

**PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA**  
**HELD ON MONDAY, MAY 23, 2018**

**The City Council of the City of Tarrant, Alabama** met in regular Pre-council Meeting on Monday May 23, 2018 at 6:10 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
Joe A. Matthews	Councilor
Loxcil B. Tuck	Mayor

The following officials were absent:

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  
City Clerk Dan Weinrib  
Public Works Director James Phillips  
Building Inspections Officer David Boyd  
Library Branch Chief Patrick Coleman  
Fire Lieutenant Jerry Presley

The following department heads were absent:

Parks & Recreation Director Chris O'Rear  
Accountant Lynn Juneau

Also present was the following:


Tarrant businessman John Shipman  
Tarrant residents Laura Ypina & Eneida Ypina  
Jay, Wanda & Zacc Bostic of Bostic Trucking & Excavating  
Attorney Fred Erden

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

There being no other business to discuss, the Council voted unanimously at 6:37 pm to go into executive session to discuss a potential real estate transaction involving the City as well as the good name and & character of candidates up for consideration for an appointment. It & Pre-Council ended at approximately 7 pm.

READ AND APPROVED THIS THE 4TH DAY OF JUNE, 2018.

APPROVED:   
Laura D. Horton, Mayor Pro Tempore

ATTEST:   
Lynn Juneau, Acting City Clerk

MINUTES OF THE REGULAR MEETING  
OF THE CITY OF TARRANT, ALABAMA  
HELD ON WEDNESDAY, MAY 23, 2018

**The Honorable City Council of the City of Tarrant, Alabama** met in regular session on the 23rd day of May, 2018 at 7:03 pm in the Council Chambers at City Hall.

Mayor Loxcil B. 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:

Catherine "Cathy" Anderson	Councilor
John T. "Tommy" Bryant	Councilor
Tanyika Fields*	Councilor
Joe A. Matthews	Councilor
Loxcil B. Tuck	Mayor

\*Fields missed roll call but appeared during the Mayor's communications to the public. Therefore, she's considered present for the purposes of recording attendance.

The following official was absent:

Laura D. Horton	Mayor Pro Tempore & Councilor
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Mayor Tuck stated that the council had been provided with copies of the following minutes from the Pre Council & Council meetings held on Monday, May 7, 2018.

Mayor Tuck asked if there were any additions or corrections. The motion was made by Matthews and seconded by Bryant, to approve said minutes as amended. Without objections, the minutes were approved as amended.

During public announcements, Mayor Tuck gave her State of the City Address.

There were no committee reports.

Under old business, Bryant introduced the following ordinance:

**ORDINANCE NO. 1105**

**AN ORDINANCE OF THE CITY OF TARRANT, ALABAMA, TO  
AUTHORIZE A PURCHASE AND SALE AGREEMENT FOR THE  
TARRANT LANDFILL.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA, AS  
FOLLOWS:**

**Section 1.** It is hereby established and declared that the following described real property of the City of Tarrant, Alabama ("the City"), is no longer needed for public or municipal purposes, to-wit:

"Parcel A"  
2500 Elm Street  
Birmingham, Alabama 35217  
Parcel ID Number: 13-00-33-1-000-005.000

(subject to certain exceptions set forth in the proposed Purchase and Sale Agreement)

"Parcel B"  
3370 Eddings Place  
Birmingham, Alabama 35217  
Parcel ID Number: 13-00-33-1-000-0004.00

"Parcel C"  
3360 Eddings Place  
Birmingham, Alabama 13-00-33-1-000-003.00

Furthermore, it is hereby established and declared that all equipment, machinery, apparatus, appliances, and other articles of personal property located on and used in connection with the operation of the above-described real property are no longer needed for public or municipal purposes.

**Section 2.** The Mayor and the City Clerk may and are hereby authorized to execute and attest, respectively, for and on behalf of the City, a Purchase and Sale Agreement, a Land Use Agreement, and a License Agreement in a form approved by the City Attorney for the conveyance of the premises described in Section 1, hereof, and to execute and attest any amendments that may thereafter be deemed necessary to preserve the sale. The Mayor, City Clerk, and City Attorney are also hereby expressly authorized to take such actions as may be necessary to accomplish any transfer of permit (including, but not limited to Construction/Demolition Waste ("C&D") Landfill Permit, Permit No. 37-35 from the Alabama Department of Environmental Management) or subdivision that may be required to facilitate the sale.

**Section 3.** If the conditions of the Purchase and Sale Agreement authorized in Section 2, hereof are satisfied to allow for a closing on the conveyance of the premises described in Section 1, hereof, then the Mayor and the City Clerk may and are hereby authorized to execute and attest, respectively, for and on behalf of the City, a statutory warranty deed, whereby the City does convey the premises described in Section 1, hereof to Green Valley Services, LLC, an Alabama Limited Liability Company or its assigns for Ten Thousand Dollars (\$10,000.00) and other good and valuable consideration.

**Section 4.** This Ordinance shall become effective upon its adoption as provided by law.

**Section 5.** The sections, paragraphs, sentences, clauses and phrases of this Ordinance are severable, and if any phrase, clause, sentence, paragraph and/or section of this Ordinance 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 23RD DAY OF MAY, 2018.

\_\_\_\_\_  
Loxcil B. Tuck, Mayor

ATTEST:

\_\_\_\_\_  
Dan Weirrib, City Clerk

**CERTIFICATION OF CITY CLERK**

STATE OF ALABAMA        )  
JEFFERSON COUNTY        )

I, Dan Weirrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of an Ordinance duly adopted by the City Council of the City of Tarrant, Alabama, on the 23rd day of May, 2018.

The above and foregoing ordinance was published on the 24th day of May, 2018, by posting copies thereof in three public places within the City of Tarrant, one of which was the post office or the Mayor's office in the City of Tarrant.

Witness my hand and seal of office this 24th day May, 2018.

\_\_\_\_\_  
Dan Weirrib

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

AYES: Councilors Anderson, Bryant, Fields, Matthews & Mayor 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, Matthews introduced the following resolution:

**RESOLUTION NO. 8438**

**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 May 23, 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 23RD OF MAY, 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 23rd day of May, 2018 while in regular session on Monday, May 23, 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 24th day of May, 2018.

\_\_\_\_\_  
Dan Weinrib, City Clerk

## Exhibit A - May 23, 2018

Street #	Street Name	City	Parcel ID #
1520	East Lake Blvd.	Tarrant	23-00-05-4-019-024.000

1528	East Lake Blvd.	Tarrant	23-00-05-4-019-025.000
1636	East Lake Blvd.	Tarrant	23-00-05-4-019-035.000
1709	East Lake Blvd.	Tarrant	23-00-05-4-021-003.000
1720	East Lake Blvd.	Tarrant	23-00-05-4-020-012.000
2119	East Lake Blvd.	Tarrant	23-00-04-3-021-015.000
2123	East Lake Blvd.	Tarrant	23-00-04-3-021-013.001
1203	Elizabeth Ave.	Tarrant	23-00-05-4-014-006.000
1405	Elizabeth Ave.	Tarrant	23-00-05-4-012-011.001
1429	Elizabeth Ave.	Tarrant	23-00-05-4-012-005.000
1433	Elizabeth Ave.	Tarrant	23-00-05-4-012-004.000
1437	Elizabeth Ave.	Tarrant	23-00-05-4-012-003.000
1237	Etowah St.	Tarrant	23-00-08-1-005-004.000
2104	Etowah St.	Tarrant	23-00-04-3-004-029-000
1213	Ford Ave.	Tarrant	23-00-05-4-016-004.000
1224	Ford Ave.	Tarrant	23-00-05-4-014-012.000
1417	Ford Ave.	Tarrant	23-00-05-4-018-008.000
1441	Ford Ave.	Tarrant	23-00-05-4-018-002.000
1150	Hall St.	Tarrant	23-00-05-3-030-009.000
1155	Hall St.	Tarrant	23-00-05-3-033-002.000
1159	Hall St.	Tarrant	23-00-05-3-033-003.000
1216	Hanover St.	Tarrant	23-00-08-2-008-022.000
1220	Hanover St.	Tarrant	23-00-08-2-008-023.000
1232	Hanover St.	Tarrant	23-00-08-2-008-026.000
1224	Hanover St.	Tarrant	23-00-08-2-008-024.000
1249	Maple St.	Tarrant	23-00-08-2-006-004.000
1253	Maple St.	Tarrant	23-00-08-2-006-003.701
1724	Mountain Drive	Tarrant	23-00-05-4-008-007.000
1909	Mountain Drive	Tarrant	23-00-04-3-014-013.000
1209	Park Avenue	Tarrant	23-00-08-2-016-011.000
1328	Thomason Ave.	Tarrant	23-00-05-3-020-008.000
1813	Virginia St.	Tarrant	23-00-05-4-005-006.000
1817	Virginia St.	Tarrant	23-00-05-4-005-005.000
1128	Waverly St.	Tarrant	23-00-08-1-018-010.000
2005	Woodrow Drive	Tarrant	23-00-04-3-013-002.000

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

AYES: Councilors Anderson, Bryant, Fields, Matthews & Mayor Tuck

NAYS: NONE

Whereupon, Anderson introduced the following resolution:

**RESOLUTION NO. 8439**

A RESOLUTION APPOINTING SHEAKA COLLINS TO THE TARRANT BOARD OF EDUCATION FOR A FIVE YEAR TERM; SAID TERM TO BEGIN JUNE 1, 2018 AND EXPIRE JUNE 1, 2023

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Wednesday, May 23, 2018 at 7:00 pm as follows:

Section 1. That Sheaka Collins is hereby appointed to the Tarrant Board of Education for a five year term;

Section 2. That said term shall begin June 1, 2018 and expire June 1, 2023; and

Section 3. That a copy of this Resolution be forwarded to the above member and said board,  
ADOPTED THIS THE 23RD DAY OF MAY, 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 23rd day of May, 2018 while in regular session on Wednesday, May 23, 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 24th day of May, 2018.

\_\_\_\_\_  
Dan Weinrib, City Clerk

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

AYES: Councilors Anderson, Bryant, Fields, Matthews & Mayor Tuck

NAYS: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8440

A RESOLUTION AUTHORIZING THE RETENTION OF COUNSEL TO FILE AND PROSECUTE A CLAIM AND/OR ACTION REGARDING THE OPIOID EPIDEMIC.

**WHEREAS**, the City of Tarrant, Alabama (“the City”) is concerned with the recent rapid rise in troubles among City citizens, residents, and visitors in relation to problems arising out of the use, abuse and overuse of opioid medications, which according to certain studies, impacts millions of people across the country;

**WHEREAS**, issues and concerns surrounding opioid use, abuse and overuse by citizens, residents and visitors are not unique to the City and are, in fact, issues and concerns shared by cities across the country, as has been well documented through various reports and publications, and is commonly referred to as the Opioid Epidemic (“Opioid Epidemic”);

**WHEREAS**, the societal costs associated with the Opioid Epidemic are staggering and, according to the Centers for Disease Control and Prevention, amount to over \$75 billion annually;

**WHEREAS**, the National Institute for Health has identified the manufacturers and/or distributors of certain of the opioid medications as being directly responsible for the rapid rise of the Opioid Epidemic by virtue of their aggressive and, according to some, unlawful and unethical marketing practices;

**WHEREAS**, by pursuing the claims against certain of the opioid manufacturers, distributors, and others in the industry, the City is attempting to hold those persons and entities that had a significant role in the creation of the Opioid Epidemic responsible for the financial costs assumed by the City in dealing with the Opioid Epidemic;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Tarrant, Alabama, while in regular session on Wednesday, May 23, 2018, at 7:00 p.m. as follows:

A. That Cory Watson, P.C. is hereby authorized to represent the interests of the City and any and all of its associated departments in pursuing a claim and/or filing suit regarding the Opioid Epidemic; to associate such other counsel as may be required to represent the interests of the City; and to take any and all actions necessary to advance the interests of the City in relation to the matters described herein, including all stages of litigation, discovery, trial, and appeal; and

B. That the Mayor and other officers and employees of the City are hereby authorized to execute any claim forms, pleadings, engagement agreements, waivers, or other documents that may be necessary to preserve the City’s interests relative to the matters described herein.

ADOPTED AND APPROVED THIS THE 23<sup>rd</sup> DAY OF MAY, 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 Wednesday, May 23, 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 24th day of May, 2018.

\_\_\_\_\_  
Dan Weinrib, City Clerk

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



AYES: Councilors Anderson, Bryant, Fields, Matthews & Mayor Tuck  
NAYS: NONE

Whereupon, Matthews 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: Councilors Anderson, Bryant, Fields, Matthews & Mayor Tuck  
NAYS: NONE

During public petitions & communications, the city clerk announced that at 3 pm on Sunday May 27, 2018, there will be a dedication ceremony dedicating seven new names to the Tarrant War Memorial. Councilor Joe Matthews announced his resignation effective immediately because he has moved outside of the City. He submitted his resignation to the city clerk.

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

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

APPROVED:   
Laura D. Horton, Mayor Pro Tempore

ATTEST:   
Lynn Juneau, Acting City Clerk

TARRANT ELECTRIC VOUCHER LIST 5/21/2018

4-3B-18	EMPLOYEES RETIREMENT SYSTEM	\$ 9,319.54
4-3B-18	HAND, ARRENDALL, LLC	\$ 75.00
4-3B-18	STATE EMPLOYEES INSURANCE BOARD	\$ 11,923.00
4-3B-18	BLUE CROSS BLUE SHIELD	\$ 491.42
4-3E-18	DEFERRED COMP	\$ 1,010.00
4-3K-18	CITY OF TARRANT OCCUPATIONAL TAX	\$ 305.33
4-3M-18	AMERICAN FIDELITY ASSURANCE - AFDB - DISABILITY	\$ 112.24
4-14-18	ALABAMA DEPT OF REVENUE - UTILITY TAX	\$ 20,685.71
4-19-18	SEWER & WATER UTILITY BILL	\$ 178.43
5-3A-18	FEDERAL & FICA 5/4/2018 PAYROLL	\$ 7,402.74
5-3F-18	ASSURANT / UNION SECURITY	\$ 173.88
5-3G-18	AFLAC	\$ 46.44
5-3J-18	LIBERTY NATIONAL	\$ 949.72
5-3I-18	AMERICAN FIDELITY ASSURANCE - FLEX ACCT	\$ 136.34
5-4-18	CITY OF TARRANT - RENT	\$ 1,360.00
5-5-18	CITY OF TARRANT - TAX EQUIVALENT	\$ 30,224.41
5-10-18	DEPOSIT REFUNDS 5/1/18 TO 5/9/18	\$ 2,875.23
5-23-18	AT & T	101.89
5-24-18	CINTAS CORPORATION	\$ 178.08
5-25-18	CITY OF TARRANT - PHONES	\$ 650.39
5-26-18	EMPLOYEE ASSISTANCE	\$ 321.30
5-27-18	LYNN JUNEAU	\$ 126.13
5-28-18	OFFICE DEPOT	\$ 495.00
5-29-18	PETTY CASH	\$ 15.70
5-30-18	PETTY CASH WAREHOUSE	\$ 192.35
5-31-18	RICHARDSON HARDWARE	\$ 89.87
5-32-18	TERMINIX	\$ 52.00
5-33-18	VANGUARD	\$ 5,148.93
5-34-18	WILLIE DOVE DOOR COMPANY	\$ 287.00
5-35-18	WRIGHT & ASSOCIATES	\$ 612.00
5-36-18	CITY OF TARRANT - PHONES	\$ 727.11
5-37-18	PROBILLING & FUNDING - PETERBILT	\$ 735.63
5-38-18	QUALITY PETROLEUM	\$ 819.84
	NET PAYROLL 5/04/2018	\$19,489.85
	TOTAL	\$117,312.50

CITY OF TARRANT  
VOUCHER LIST  
MAY 21, 2018

GENERAL FUND

30277-30318	ACCOUNTS PAYABLE RUN	21,313.41
30319-30330	ACCOUNTS PAYABLE RUN	2,981.19
30331-30372	ACCOUNTS PAYABLE RUN	128,559.87
30373-30397	ACCOUNTS PAYABLE RUN	109,171.48

E911 ACCOUNT

26	ACCOUNTS PAYABLE RUN	646.95
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NET PAYROLL

05-18-2018	PAY PERIOD 04-28-2018 to 05-11-2018	76,312.20
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Date: 5/08/2  
Time: 16:41  
User: SHERRI

CITY OF TARI  
Check Register  
File ID: AP16

Page: 1  
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30277		1009	ACTION TIRE CO.	5/08/2018	344.69 344.69	TIRES EX 01-6302-122
30278		1313	AIRGAS USA, LLC	5/08/2018	101.96 4.16 97.80	LATE CHARGES EX 01-6302-129 EX 01-6302-129
30279		1038	ALABAMA CHILD SUPPORT	5/08/2018	1,631.00 1,631.00	DEDUCTIONS THRU APRIL 27, 2018 EX 01-2024-000
30280		1085	ALABAMA ENVIRONMENTAL TURF &	5/08/2018	55.00 55.00	PEST CONTROL EX 01-6101-141
30281		1508	ALABAMA MOWER SERVICE	5/08/2018	258.27 258.27	EX 01-6302-129
30282		2460	ALSCO - BIRMINGHAM	5/08/2018	58.39 58.39	MATS EX 01-6101-141
30283		2752	AMERICAN FIDELITY ASSURANCE	5/08/2018	2,055.13 2,055.13	EX 01-2032-000
30284		1561	ANNE MARIE ADAMS	5/08/2018	214.50 214.50	WATTS, LAKEIAH APRIL 2018 EX 01-2025-000
30285		1036	ANNE MARIE ADAMS, CLERK	5/08/2018	127.33 127.33	DEDUCTIONS THRU APRIL 27,2018 EX 01-2024-000
30286		1148	BIRMINGHAM FREIGHTLINER	5/08/2018	457.00 457.00	EX 01-6302-144
30287		2704	C. DAVID COTTINGHAM	5/08/2018	820.00 820.00	NALLEY, BRIAN APRIL 2018 EX 01-2025-000
30288		1366	CDW GOVERNMENT, INC.	5/08/2018	2,225.67 2,225.67	CARBONITE STORAGE EX 01-6101-123
30289		2152	EASTERN GLASS & TRIM	5/08/2018	175.00 175.00	INSTALL LEFT SIDE QUARTER GLAS EX 01-6302-147
30290		1090	HAND ARENDALL, L.L.C.	5/08/2018	320.00 320.00	EX 01-6000-111
30291		1207	VOID-VOID-VOID-VOID	5/08/2018	0.00	Voided Check

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
30292		1207	HATCHER HEAVY DUTY SERVICES	5/08/2018	1,635.00	REPLACE COIL PACK - 2007 FORD
					45.00	EX 01-6101-144
					225.00	EX 01-6101-144
					180.00	EX 01-6101-144
					90.00	EX 01-6101-144
					15.00	EX 01-6101-144
					67.50	EX 01-6101-144
					165.00	EX 01-6101-144
					150.00	EX 01-6101-144
					585.00	EX 01-6101-144
					112.50	EX 01-6101-144
30293		1275	JEFFERSON COUNTY LIBRARY	5/08/2018	1,393.92	3RD QTR APRIL -JUNE 2017-2018
					1,393.92	EX 01-6603-224
30294		1736	JONES, JOEY	5/08/2018	175.00	SUPPORT
					175.00	EX 01-6101-142
30295		2520	KYOCERA	5/08/2018	60.00	COPIER CHARGE
					60.00	EX 01-6101-143
30296		2775	MONTGOMERY, GEORGE	5/08/2018	685.84	REFUND GARNISHMENT APRIL 2018
					685.84	EX 01-2025-000
30297		1136	MUNICIPAL AND COMMERCIAL	5/08/2018	216.75	BELT - JENKINS, J.
					34.95	EX 01-6101-113
					181.80	EX 01-6101-113
30298		1319	O'REILLY AUTO PARTS	5/08/2018	243.96	IMPACT WRNCH
					99.99	EX 01-6302-129
					143.97	EX 01-6302-122
30299		1105	PROTECTIVE LIFE INSURANCE CO	5/08/2018	19.50	THRU APRIL 20, 2018
					19.50	EX 01-2038-000
30300		1188	QUALIFICATION TARGETS, INC.	5/08/2018	84.16	DEA SILHOUETTE W/CENTER MASS/F
					84.16	EX 01-6101-130
30301		1077	QUILL	5/08/2018	51.55	OFFICE SUPPLIES
					51.55	EX 01-6101-121
30302		1049	RICHARDSON HARDWARE COMPANY	5/08/2018	92.49	ADMINISTRATION APRIL 2018
					4.99	EX 01-6000-141
					87.50	EX 01-6102-129

Date: 5/08/2018  
Time: 16:41  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

Page: 3  
Id: A. 10

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
30303		1184	SIRCHIE FINGERPRINT	5/08/2018	329.65 101.44 29.61 198.60	SYRINGE COLLECTION TUBES EX 01-6101-120 EX 01-6101-120 EX 01-6101-120
30304		2262	SOUTHERN STATES	5/08/2018	253.00 253.00	APRIL 2018 REMITTANCE EX 01-2039-000
30305		1151	SOUTHERNLINC WIRELESS	5/08/2018	31.04 31.04	EX 01-6101-161
30306		1096	TARRANT ELECTRIC DEPARTMENT	5/08/2018	3,254.95 3,254.95	APRIL 2018 - JUNEAU, LYNN PRIN EX 01-6000-103
30307		1787	UNITED STATES SPRINKLER, INC.	5/08/2018	300.00 300.00	ANNUAL FIRE SPRINKLER INSPECTI EX 01-6102-142
30308		1244	UNITED WAY OF CENTRAL ALABAMA	5/08/2018	246.00 246.00	1ST QUARTER 2018 EX 01-2042-000
30309		1021	VERIZON WIRELESS	5/08/2018	199.41 199.41	EX 01-6101-161
30310		2755	VISION SERVICE PLAN	5/08/2018	312.94 312.94	MAY 2018 REMITTANCE EX 01-2032-000
30311		2414	WILLIE DOVE DOOR COMPANY	5/08/2018	110.00 110.00	EX 01-6102-141

Number Of Checks: 35  
Total Check Amount: 18,539.10

Date: 5/08/2018  
Time: 16:41  
User: SHERRI

CITY OF TARRANT  
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File ID: AP16

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Fund Control: 11

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
30312		1004	AAA ENVIRONMENTAL SERVICES	5/08/2018	170.00 170.00	EX 11-6202-225
30313		1571	DUNN CONSTRUCTION CO., INC.	5/08/2018	227.20 227.20	EX 11-6202-226
30314		1395	KELLIS VEGETATION MANAGEMENT	5/08/2018	1,425.00 1,425.00	WEED CONTROL - MOUNTAIN DRIVE/ EX 11-6202-225

Number Of Checks: 3  
Total Check Amount: 1,822.20

Date: 5/08/2018  
Time: 16:41  
User: SHERRI

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Check Register  
File ID: AP16

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Id: A1 .0

Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
30315		1004	AAA ENVIRONMENTAL SERVICES	5/08/2018	203.10	WHITE ROLL TOWELS
					46.80	EX 20-6200-129
					46.80	EX 01-6101-124
					27.00	EX 20-6200-129
					82.50	EX 01-6101-129
30316		2493	FOOD OUTLET #69	5/08/2018	267.40	PRISONER MEALS MAY 7, 2018
					267.40	EX 20-6200-126
30317		1077	QUILL	5/08/2018	58.97	SANITARY/OFFICE SUPPLIES
					26.99	EX 20-6200-129
					31.98	EX 01-6101-121
30318		1161	SAM'S CLUB/SYNCHRONY BANK	5/08/2018	422.64	ONLINE ORDER - DRUM LINERS/BAG
					232.54	EX 20-6200-129
					190.10	EX 01-6101-124

Number Of Checks: 4  
Total Check Amount: 952.11

\*\* Final Totals \*\*  
Number Of Checks: 42  
Total Check Amount: 21,313.41



Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30319		1039	ALABAMA PEACE OFFICERS ANNUITY	5/09/2018	90.00 90.00	APRIL 2018 REMITTANCE EX 01-2029-000
30320		1652	BENNETT, PATRICK	5/09/2018	268.52 268.52	2018 SPRING FIRE MARSHALL'S CO EX 01-6102-170
30321		1074	CINTAS FIRST AID	5/09/2018	202.04 202.04	FIRST AID EX 01-6302-129
30322		1067	VOID-VOID-VOID-VOID	5/09/2018	0.00	Voided Check
30323		1067	EXPRESS OIL CHANGE LLC	5/09/2018	1,246.26 255.04 101.97 44.99 390.68 219.96 113.63 119.99	FULL SERVICE HEAVY DUTY OIL CH EX 01-6302-122 EX 01-6302-122 EX 01-6302-122 EX 01-6302-122 EX 01-6302-122 EX 01-6302-122 EX 01-6302-122
30324		1123	FASTENAL COMPANY	5/09/2018	11.00 11.00	EX 01-6102-129
30325		2478	LYLES, JUDY	5/09/2018	480.63 480.63	2018 PRAYER LUNCH EX 01-2067-000
30326		1290	MOMAR, INCORPORATED	5/09/2018	389.44 389.44	SANITARY SUPPLIES EX 01-6102-129
30327		1024	NEXAIR, LLC	5/09/2018	49.15 49.15	HIGH PRESSURE CYLINDER MAINTEN EX 01-6102-148
30328		1319	O'REILLY AUTO PARTS	5/09/2018	16.62 16.62	LOCKING CAP EX 01-6102-144
30329		1620	S & W HEALTHCARE CORPORATION	5/09/2018	124.45 124.45	ELECTRODE EX 01-6102-202
30330		2455	SOUTHEASTERN EMERGENCY	5/09/2018	103.08 103.08	NITRIDERM TEXTURED NITRIL EXAM EX 01-6102-202

Number Of Checks: 12  
 Total Check Amount: 2,981.19

\*\* Final Totals \*\*  
 Number Of Checks: 12  
 Total Check Amount: 2,981.19

Date: 5/15/18  
Time: 16:39  
User: SHERRI

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File ID: AP16

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Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30331		1009	ACTION TIRE CO.	5/15/2018	1,521.52 1,521.52	TIRES EX 01-6302-122
30332		1085	ALABAMA ENVIRONMENTAL TURF &	5/15/2018	35.00 35.00	PEST CONTROL EX 01-6000-141
30333		1013	ALABAMA POWER	5/15/2018	386.81 386.81	EX 01-6000-151
30334		1413	AT & T	5/15/2018	392.20 392.20	205 M20-7251 001 0545 MAY 2018 EX 01-6603-223
30335		2403	AYCOCK, MIKE	5/15/2018	240.00 240.00	APRIL 28 - MAY 13, 2018 EX 01-6101-119
30336		1148	BIRMINGHAM FREIGHTLINER	5/15/2018	1,574.00 1,574.00	EX 01-6302-144
30337		1017	BIRMINGHAM WATER WORKS	5/15/2018	3,374.21 53.82 77.28 34.55 50.39 169.69 2,988.48	1126 FORD AVENUE APRIL 2018 EX 01-6000-150 EX 01-6602-150 EX 01-6602-150 EX 01-6102-150 EX 01-6602-194 EX 01-6102-131
30338		2013	CANNON & SON TOPSOIL	5/15/2018	1,125.00 1,125.00	45 YARDS TOPSOIL EX 01-6302-129
30339		1989	DELL FINANCIAL SERVICES	5/15/2018	58.73 58.73	EX 01-6603-223
30340		1029	EMPLOYEE ASSISTANCE SERVICES	5/15/2018	128.58 21.43 21.43 21.43 21.43 21.43 21.43	APRIL 2018 COUNSELING SERVICES EX 01-6000-171 EX 01-6101-171 EX 01-6102-171 EX 01-6302-171 EX 01-6602-171 EX 01-6603-171
30341		1040	EMPLOYEES RETIREMENT SYSTEM	5/15/2018	59,162.27 59,162.27	APRIL 2018 REMITTANCE EX 01-2031-000
30342		1067	EXPRESS OIL CHANGE LLC	5/15/2018	99.97 37.99 61.98	FULL SERVICE OIL CHANGE EX 01-6101-122 EX 01-6101-122

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30343		1022	GENUINE PARTS COMPANY	5/15/2018	2,467.00	BATTERIES
					1,558.52	EX 01-6101-144
					539.80	EX 01-6101-144
					214.25	EX 01-6101-144
					55.78	EX 01-6101-144
					-82.50	EX 01-6101-144
					-40.48	EX 01-6101-144
					134.57	EX 01-6101-144
					-18.00	EX 01-6101-144
					255.92	EX 01-6101-144
					-220.04	EX 01-6101-144
					69.18	EX 01-6101-144
30344		1136	MUNICIPAL AND COMMERCIAL	5/15/2018	122.95	SHIRTS - SPENCER, KELLIE
					43.95	EX 01-6101-113
					79.00	EX 01-6101-113
30345		1134	NAFECO INC.	5/15/2018	279.95	
					279.95	EX 01-6102-205
30346		1334	NORWOOD CLINIC	5/15/2018	145.00	
					120.00	EX 01-6302-171
					25.00	EX 01-6101-171
30347		1319	O'REILLY AUTO PARTS	5/15/2018	67.74	CAPSULE
					57.34	EX 01-6101-144
					24.64	EX 01-6101-144
					-10.00	EX 01-6101-144
					14.13	EX 01-6101-144
					-57.34	EX 01-6101-144
					23.99	EX 01-6101-144
					14.98	EX 01-6101-144
30348		1041	PEIRAF-DEFERRED COMPENSATION	5/15/2018	2,902.00	APRIL 2018 REMITTANCE
					2,902.00	EX 01-2044-000
30349		1077	QUILL	5/15/2018	174.96	INK CARTRIDGES
					174.96	EX 01-6101-121
30350		1060	SANSOM EQUIPMENT CO., INC.	5/15/2018	6,647.44	STREET SWEEPER REPAIR
					6,647.44	EX 01-6302-147
30351		2014	SANTEK ENVIRONMENTAL OF AL LLC	5/15/2018	2,840.56	APRIL 2018 GASOLINE
					2,840.56	EX 01-6302-191

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
30352		1016	SEWER AND WATER BILL	5/15/2018	2,441.41	CITY HALL APRIL 2018
					969.09	EX 01-6000-150
					184.26	EX 01-6603-150
					198.83	EX 01-6602-150
					397.12	EX 01-6101-150
					397.12	EX 01-6102-150
					294.99	EX 01-6302-150
30353		1364	SOUTHEASTERN ASSOCIATION OF	5/15/2018	670.24	PRESLEY, JERRY #743138041
					335.12	EX 01-6102-170
					335.12	EX 01-6102-170
30354		2455	SOUTHEASTERN EMERGENCY	5/15/2018	501.00	
					501.00	EX 01-6102-202
30355		1166	TARRANT BOARD OF EDUCATION	5/15/2018	15,770.83	APRIL 2018 REMITTANCE
					3,377.56	EX 01-6700-902
					1,071.81	EX 01-6700-904
					8,274.22	EX 01-6700-907
					170.28	EX 01-6700-900
					2,876.96	EX 01-6700-903
30356		2334	WELLS FARGO FINANCIAL LEASING	5/15/2018	128.44	
					128.44	EX 01-6603-224
30357		2627	WELLS FARGO VENDOR FIN SERV	5/15/2018	209.68	
					209.68	EX 01-6101-133
30358		2776	WILLIAMS, CHRISTOPHER EUGENE	5/15/2018	205.00	MISAPPLIED LIEN - WRONG CHRIST
					205.00	EX 01-6000-200

Number Of Checks: 28  
Total Check Amount: 103,672.49

Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30359		1158	ALABAMA CRIME VICTIMS COMP COM	5/15/2018	447.00 447.00	APRIL 2018 REMITTANCE EX 10-2039-000
30360		1162	ALABAMA PEACE OFFICERS ANNUITY	5/15/2018	619.00 619.00	APRIL 2018 REMITTANCE EX 10-2029-000
30361		1938	CHIEF FINANCE OFFICER	5/15/2018	128.00 128.00	APRIL 2018 REMITTANCE EX 10-2054-000
30362		2324	CIRCUIT CLRK JUDICIAL ADM FUND	5/15/2018	345.67 345.67	EX 10-2057-000
30363		2322	DISTRICT ATTY SOLICITORS FUND	5/15/2018	2,098.00 2,098.00	APRIL 2018 REMITTANCE EX 10-2055-000
30364		1157	VOID-VOID-VOID-VOID	5/15/2018	0.00	Voided Check
30365		1157	FINANCE DEPARTMENT, STATE	5/15/2018	8,850.90 346.00 2,369.50 8.50 735.00 812.00 95.00 1,323.50 80.00 584.00 1,880.00 364.50 194.00 19.65 39.25	APRIL 2018 REMITTANCE EX 10-2036-000 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 10-2046-000 EX 10-2047-000 EX 10-2048-000 EX 10-2049-000 EX 10-2050-000 EX 10-2062-000 EX 10-2061-000
30366		1154	LEGAL AID SOCIETY	5/15/2018	1,500.00 1,500.00	APRIL 2018 REMITTANCE EX 10-2036-000
30367		2325	PRESIDING CIRCUIT JDG ADM FUND	5/15/2018	345.67 345.67	APRIL 2018 REMITTANCE EX 10-2057-000
30368		2323	STATE JUDICIAL ADMIN FUND	5/15/2018	1,375.66 1,375.66	APRIL 2018 REMITTANCE EX 10-2058-000

Number Of Checks: 10  
Total Check Amount: 15,709.90

Date: 5/15/2018  
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Check Register  
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Fund Control: 11

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30369		1004	AAA ENVIRONMENTAL SERVICES	5/15/2018	85.00	WEED KILLING LIQUID
					85.00	EX 11-6202-225

Number Of Checks: 1  
Total Check Amount: 85.00

Date: 5/15/2018  
Time: 16:39  
User: SHERRI

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Id: A1 10

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30370		1004	AAA ENVIRONMENTAL SERVICES	5/15/2018	204.68	SANITARY SUPPLIES
					102.83	EX 20-6200-129
					45.00	EX 01-6101-124
					56.85	EX 01-6101-129
30371		1102	COLE, ALICIA	5/15/2018	120.00	APRIL 29 - MAY 11, 2018
					120.00	EX 20-6200-103

Number Of Checks: 2  
Total Check Amount: 324.68

Date: 5/15/2018  
Time: 16:39  
User: SHERRI

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Id: A1 .0

Fund Control: 40

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30372		2509	JEFFERSON CO. 911 ECD	5/15/2018	8,767.80 8,767.80	MAY - JULY HOSTED E911 TELEPHO EX 40-6600-161

Number Of Checks: 1  
Total Check Amount: 8,767.80

\*\* Final Totals \*\*  
Number Of Checks: 42  
Total Check Amount: 128,559.87



Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30373		1004	AAA ENVIRONMENTAL SERVICES	5/18/2018	130.98 101.98 29.00	SANITARY SUPPLIES EX 01-6602-124 EX 01-6602-124
30374		2777	ADAMS, ALTON EARL	5/18/2018	80.00 80.00	OVERPAYMENT ON CASE #TR18-0000 EX 01-6000-200
30375		2030	AIR SOLUTIONS	5/18/2018	404.00 404.00	SERVICE CALL/LABOR EX 01-6602-141
30376		2405	ALLGAS, INC. OF GARDENDALE	5/18/2018	278.40 278.40	EX 01-6602-122
30377		2460	ALSCO - BIRMINGHAM	5/18/2018	58.39 58.39	MATS EX 01-6101-141
30378		2753	AMERICAN FIDELITY ASSURANCE	5/18/2018	1,403.66 701.83 701.83	EX 01-2032-000 EX 01-2032-000
30379		1931	APCO EMPLOYEES CREDIT UNION	5/18/2018	250.00 250.00	DEDUCTIONS THRU MAY 11, 2018 EX 01-2037-000
30380		2459	ASSOCIATED COOLING & HEATING	5/18/2018	331.50 331.50	EX 01-6000-141
30381		2019	AUTOZONE	5/18/2018	651.91 12.38 513.74 21.96 57.37 -47.99 59.07 35.38	EX 01-6602-144 EX 01-6602-144 EX 01-6602-144 EX 01-6602-142 EX 01-6602-142 EX 01-6602-142 EX 01-6602-142
30382		2634	BEL-AIR TURF PRODUCTS	5/18/2018	89.77 70.32 19.45	EX 01-6602-142 EX 01-6602-142
30383		1285	CITY OF TARRANT PETTY CASH	5/18/2018	290.96 106.91 35.06 89.99 59.00	OCTOBER 2017 - MAY 2018 EX 01-6101-129 EX 01-6101-162 EX 01-6101-120 EX 01-6101-121

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30384		1420	COLEMAN, PATRICK	5/18/2018	55.98 55.98	ONLINE ORDER-CLOUD CLIMBERS/TR EX 01-6603-220
30385		1470	HOME DEPOT CREDIT SERVICES	5/18/2018	1,317.09 109.00 861.21 109.00 237.88	MAGIC CHEF COUNTERTOP MICROWAV EX 01-6602-211 EX 01-6602-206 EX 01-6602-206 EX 01-6602-206
30386		1201	IRON MOUNTAIN INS/HARRIS AGCY	5/18/2018	55,567.50 55,567.50	EX 01-1515-000
30387		1262	LOWE'S	5/18/2018	472.21 83.44 191.87 35.80 35.80 71.60 53.70	EX 01-6602-182 EX 01-6602-141 EX 01-6602-214 EX 01-6602-214 EX 01-6602-214 EX 01-6602-214
30388		1319	O'REILLY AUTO PARTS	5/18/2018	41.45 41.45	EX 01-6602-144
30389		1031	PEOPLES FIRST FEDERAL	5/18/2018	898.00 898.00	DEDUCTIONS THRU MAY 11, 2018 EX 01-2037-000
30390		1077	QUILL	5/18/2018	1,483.89 126.98 135.99 179.99 839.96 50.98 149.99	BLACK TONER/BLACK INK CRTG EX 01-6602-121 EX 01-6602-206 EX 01-6602-206 EX 01-6602-206 EX 01-6602-121 EX 01-6602-206
30391		1061	REPUBLIC SERVICES #802	5/18/2018	1,576.74 1,576.74	EX 01-6302-155
30392		1049	RICHARDSON HARDWARE COMPANY	5/18/2018	205.39 205.39	APRIL 2018 REMITTANCE EX 01-6602-141
30393		1292	U.S. POSTAL SERVICE (NEOPOST	5/18/2018	1,500.00 1,500.00	POSTAGE MAY 2018 EX 01-6000-162

Number Of Checks: 21  
Total Check Amount: 67,087.82

Date: 5/18/2018  
Time: 13:53  
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Id: AP3610

Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30394		2322	DISTRICT ATTY SOLICITORS FUND	5/18/2018	271.10	APRIL 2018 REMITTANCE
					271.10	EX 10-2056-000

Number Of Checks: 1  
Total Check Amount: 271.10

Date: 5/18/2018  
Time: 13:53  
User: SHERRI

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File ID: AP16

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Id: AP3610

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30395		1355	AMERICAN VIDEO & ALARM, INC.	5/18/2018	336.94	JAIL CAMERA
					336.94	EX 20-6200-142
30396		2493	FOOD OUTLET #69	5/18/2018	326.45	PRISONER MEALS MAY 15, 2018
					326.45	EX 20-6200-126
Number Of Checks:			2			
Total Check Amount:			663.39			

Date: 5/18/2018  
Time: 13:53  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

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Id: AP3610

Fund Control: 27

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30397		1549	GOODWYN, MILLS AND CAWOOD, INC	5/18/2018	41,149.17	
					16,547.50	EX 27-6908-331
					24,601.67	EX 27-6908-331

Number Of Checks: 1  
Total Check Amount: 41,149.17

\*\* Final Totals \*\*  
Number Of Checks: 25  
Total Check Amount: 109,171.48

Date: 5/15/2  
Time: 08:59  
User: SHERRI

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File ID: AP16

Fund Control: 40

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
26		1413	AT & T	5/15/2018	646.95 646.95	205 M78-6595 595 0547 MAY 2018 EX 40-6600-161

Number Of Checks: 1  
Total Check Amount: 646.95

\*\* Final Totals \*\*

Number Of Checks: 1  
Total Check Amount: 646.95