

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, FEBRUARY 19, 2018

The City Council of the City of Tarrant, Alabama met in regular Pre-council Meeting on Monday February 19, 2018 at 6:15 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
Laura D. Horton	Councilor & Mayor Pro Tempore
Joe A. Matthews	Councilor
Loxcil B. Tuck	Mayor

The following officials were absent:

Tanyika Fields	Councilor
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The following department heads and/or representatives were present:

Building Inspections Officer David Boyd  
Electric Department Operations Supervisor Danny Chaviers  
Police Chief Dennis Reno  
City Attorney Ben Goldman  
Parks & Recreation Director Chris O'Rear  
Fire Chief Jason Rickels  
City Clerk Dan Weinrib  
Public Works Director James Phillips  
Library Branch Chief Patrick Coleman  
Accountant Lynn Juneau

Also present were the following:

Tarrant residents Tara Kay Roseberry & Danielle LaBombarde  
Keith Strickland & Jay Gunter of Goodwyn Mills & Carwood

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

There being no other business to discuss, the meeting adjourned at 6:45 pm. Bryant moved, and Anderson seconded a motion to go into executive session to discuss a legal matter. It carried unanimously. Afterwards at 7:05 pm, Horton moved and Matthews seconded a motion to adjourn. It carried unanimously.

READ AND APPROVED THIS THE 5TH DAY OF MARCH, 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, February 19, 2018

The Honorable City Council of the City of Tarrant, Alabama met in regular session, on the 19th day of February, 2018 at 7:10 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 Fire Chief Jason Rickels led the pledge.

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

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

The following officials was absent:

Tanyika Fields	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, February 5, 2018.

Mayor Tuck asked if there were any additions or corrections. The motion was made by

Horton and seconded by Anderson, to approve said minutes as originally recorded. Upon roll call, the vote thereon was as follows:

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

NAYS: None

During public announcements, Mayor Tuck thanked Councilor Horton for donating the new clock in City Council Chambers and Public Works Director James Phillips for hanging it up. Mayor announced that the free Freedom from Addiction community breakfast will occur March 13<sup>th</sup> at Vestavia Hills United Methodist Church. Upon getting recognized by the mayor, Centennial Celebration Chairman Joe Posey announced that his committee has already raised \$8,000 of the \$11,000 budgeted for the April 28<sup>th</sup> festival; Chick-Fil-A of Fultondale will have a tent; and Vulcan Materials will host a fun run for kids after the 3<sup>rd</sup> annual Crusher Run.

There were no committee meetings announced.

There was no unfinished business.

Whereupon, Horton moved to table the following resolutions:

RESOLUTION NO. 8422

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN INVITATION TO BID FOR CONSTRUCTION OF THE FLOOD MITIGATION PROJECT

WHEREAS, the City of Tarrant, Alabama (the "City") has reached an agreement with the Freshwater Land Trust and others to locate, construct and maintain a stormwater, floodwater, and flood hazard prevention (mitigation) project that will also address water quality, sedimentation, erosion, stream and other aquatic resources restoration, as well as other water and sewerage issues experienced by the Jefferson County Commission and the Environmental Services Department, and relocate certain utility structures (collectively, the "Project");

WHEREAS, FEMA, subject to the satisfaction of certain conditions, has awarded the Alabama Emergency Management Agency ("AEMA") a grant pursuant to the Hazard Mitigation Grant Program (the "Grant") to cover the costs of the Project as part of FEMA's Hazard Mitigation Grant Program and designated the Project as Project #1605-0312;

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

- The City Clerk is authorized to issue an Invitation to Bid for the construction of the Project in a form approved by the City Attorney and the Mayor.
- Sealed bids must be received in the City Clerk's Office at Tarrant City Hall, 1604 Pinson Valley Parkway, Tarrant, AL 35217 no later than the \_\_\_\_\_ day of \_\_\_\_\_, 2018, at 10:00 a.m., at which time the bids will be publicly opened and read aloud in the Tarrant City Hall Conference Room.
- The City reserves the right to reject any or all bids, to waive irregularities and/or informalities in any bid, and to award a contract in any manner, consistent with law, deemed in the best interests of the City. The City reserves the right to make their decision at a different time if it deems that it is in the best interests of the City.

ADOPTED THIS THE 19TH DAY OF FEBRUARY, 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, February 19th, 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 20th day of February, 2018.

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

RESOLUTION NO. 8423

A RESOLUTION AUTHORIZING A "CONDITIONAL CONSENT TO ENCROACHMENT, ASSURANCE OF PERFORMANCE AND RELEASE OF DAMAGES AGREEMENT" WITH JEFFERSON

**COUNTY, ALABAMA, IN CONNECTION WITH THE CITY OF  
TARRANT, ALABAMA'S FLOOD MITIGATION PROJECT.**

**WHEREAS**, the City of Tarrant, Alabama (the "City") has reached an agreement with the Freshwater Land Trust and others to locate, construct and maintain a stormwater, floodwater, and flood hazard prevention (mitigation) project that will also address water quality, sedimentation, erosion, stream and other aquatic resources restoration, as well as other water and sewerage issues experienced by the Jefferson County Commission and the Environmental Services Department, and relocate certain utility structures (collectively, the "Project");

**WHEREAS**, FEMA, subject to the satisfaction of certain conditions, has awarded the Alabama Emergency Management Agency ("AEMA") a grant pursuant to the Hazard Mitigation Grant Program (the "Grant") to cover the costs of the Project as part of FEMA's Hazard Mitigation Grant Program and designated the Project as Project #1605-0312;

**WHEREAS**, for the City to construct its flood mitigation structure, the City will have to enter into a "Conditional Consent to Encroachment, Assurance of Performance and Release of Damages Agreement" with Jefferson County, Alabama, a copy of which is attached hereto as Exhibit A hereof ("the Agreement");

**THEREFORE, BE IT RESOLVED** by the City Council of the City of Tarrant, Alabama, while in regular session on Monday, February 19, 2018, at 7:00 pm as follows:

1. The Mayor is hereby authorized to enter into the Agreement in the form attached hereto as Exhibit A hereof or with any such modifications that may be required by Jefferson County, Alabama, and approved by the Mayor and the City Attorney.

ADOPTED THIS THE 19TH DAY OF FEBRUARY, 2018.

APPROVED:

\_\_\_\_\_  
Loxcil Tuck, Mayor

ATTEST:

\_\_\_\_\_  
Dan Weinrib, 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 a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, while in regular session on the 19th day of February, 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 20th day of February, 2018.

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

**EXHIBIT A**  
**CONDITIONAL CONSENT TO ENCROACHMENT, ASSURANCE OF PERFORMANCE AND**  
**RELEASE OF DAMAGES AGREEMENT**

STATE OF ALABAMA        )  
  )  
JEFFERSON COUNTY        )

**CONDITIONAL CONSENT TO ENCROACHMENT, ASSURANCE OF PERFORMANCE AND  
RELEASE OF DAMAGES AGREEMENT**

THIS AGREEMENT made as of the \_\_\_\_ day of \_\_\_\_\_, 2018, by and between JEFFERSON COUNTY, ALABAMA (“Jefferson County”) and the CITY OF TARRANT, ALABAMA, a municipal corporation (“City of Tarrant”).

RECITALS:

WHEREAS, the City of Tarrant proposes constructing/installing an earthen dam as a flood control device on top of/upon and spanning Five Mile Creek on property owned by the City of Tarrant located in the city of Birmingham (said earthen dam shown on EXHIBIT A, attached to this AGREEMENT); and

WHEREAS, the said earthen dam, under extreme rainfall conditions, will contain flood waters up stream to the maximum vertical elevation contour of approximately 620.00 feet; and

WHEREAS, Jefferson County owns, maintains and operates existing sanitary sewers within sanitary sewer easements that will be impacted by/encroached upon by said earthen dam and said flood waters (said sanitary sewer easements shown on EXHIBIT B, attached to this AGREEMENT); and

WHEREAS, Jefferson County is desirous that said existing sanitary sewers are protected and not damaged as a result of all work associated with the construction/installation, operation and future maintenance of said earthen dam (encroachment) as well as any future flood waters impact upon said existing sanitary sewers; and

WHEREAS, Jefferson County is desirous that said existing sanitary sewers; if damaged by the construction/installation, operation and future maintenance of said earthen dam (encroachment) as well as any future flood waters, are repaired in a timely fashion to the satisfaction of Jefferson County conforming to Jefferson County Environmental Services Department standards and regulations; and

WHEREAS, as a result of said earthen dam (encroachment) obstructing Jefferson County’s ability to adequately access said existing sanitary sewers for maintenance and operation, the City of Tarrant must provide/grant Jefferson County unlimited access to said City of Tarrant owned property for the purpose of Jefferson County maintaining and operating said existing sanitary sewers; and

WHEREAS, Jefferson County is agreeable to the construction/installation of said earthen dam (encroachment) provided that the City of Tarrant agrees to indemnify Jefferson County and to other requirements, hereinafter set forth.

WITNESSETH/AGREEMENT:

NOW, THEREFORE, in consideration of the Recitals and mutual agreements herein, the parties agree as follows:

1. Jefferson County shall allow access to the necessary sanitary sewer easements for the City of Tarrant to construct/install said earthen dam (encroachment) which includes additional protections/enhancements to the existing sanitary sewer impacted by said earthen dam as well as the City of Tarrant protecting/enhancing and removing certain existing sanitary sewer manholes upstream of said earthen dam that are located within said flood water area up to the 620.00 foot vertical elevation contour (said sanitary sewer to be protected/enhanced as well as manholes to be protected/enhanced and removed shown on EXHIBIT C, attached to this AGREEMENT). The City of Tarrant is responsible for all costs associated with said existing sanitary sewer protections/enhancements as well as the protecting/enhancing and removal of said existing sanitary sewer manholes.

2. The City of Tarrant will indemnify and hold harmless Jefferson County, its elected officials, successors, employees, agents and attorneys from any and all damages, claims or suits of any nature in any way whatsoever arising as a result of the construction/installation, operation and future maintenance of said earthen dam (encroachment) including all work associated with the protection/enhancement of said existing sanitary sewer as well as said existing sanitary sewer manholes

to be protected/enhanced and removed and as a result of any future flood waters. This indemnification includes furnishing a defense to any such claim or suit and paying promptly in full any such judgement, costs, expenses or charges relating thereto that may result.

3. The City of Tarrant will provide/grant Jefferson County unlimited access to said City of Tarrant owned property for the purpose of Jefferson County maintaining and operating said existing sanitary sewers at no cost to Jefferson County.

4. Insurance certificates must be held by the contractor that is constructing/installing said earthen dam (encroachment) and made available to Jefferson County before construction begins in the amounts of (a) \$1,000,000.00 for each occurrence involving bodily injury or property damage; (b) \$2,000,000.00 general aggregate. The City of Tarrant agrees to require its contractors to name Jefferson County Commission as an insured party in the contractor insurance certification section of the foregoing insurance policies.

5. The contractor working for the City of Tarrant that is responsible for all work associated with the protection/enhancement of said existing sanitary sewer as well as protecting/enhancing and removing said existing sanitary sewer manholes must be a Jefferson County Environmental Services Department pre-qualified contractor (Class "C" or greater). All construction/installation and removal work associated with the aforementioned must comply with Jefferson County Environmental Services Department standards and regulations as well as an Environmental Services Department inspector must be on site to review all of said work. All conditions regarding insurance listed in Item Number 4 apply to the contractor performing said work.

6. The City of Tarrant will accept full responsibility for any damages to Jefferson County's existing sanitary sewers as a result of the construction/installation, operation and future maintenance of said earthen dam (encroachment) including all work associated with the protection/enhancement of said existing sanitary sewer as well as said existing sanitary sewer manholes to be protected/enhanced and removed and as a result of any future flood waters. If any damage is done to the existing sanitary sewers, it will be the responsibility of the City of Tarrant to provide and pay all costs for a Jefferson County Environmental Services Department pre-qualified contractor (Class "C" or greater) to perform any and all necessary repair(s) to said existing sanitary sewers including bypass pumping and ancillary cost, at the Jefferson County Environmental Services Departments direction. All repair work associated with the aforementioned must comply with Jefferson County Environmental Services Department standards and regulations as well as an Environmental Services Department inspector must be on site to review all of said repair work. All conditions regarding insurance listed in Item Number 4 apply to the contractor performing said repair work.

7. If at any time in the future, Jefferson County must perform any work on said existing County sanitary sewers and said earthen dam (encroachment) is damaged as a result of said work, the responsibility for repairs and/or replacement of said earthen dam (encroachment) including the costs of such will be borne solely by the City of Tarrant. Furthermore, the City of Tarrant fully and forever releases and discharges Jefferson County from any and all liability, costs, damage or expense as a result of Jefferson County performing said work on the existing sanitary sewers. If Jefferson County was to be legally challenged/sued by other sources as a result of the County performing said work, the City of Tarrant will indemnify and hold harmless Jefferson County including furnishing a defense to any claim or suit and paying promptly in full any such judgement, costs, expenses or charges relating thereto that may result.

8. The City of Tarrant will accept full responsibility for any costs of the clean-up of any sewage spills that may occur as a result of damage to Jefferson County's existing sanitary sewers due to the construction/installation, operation and future maintenance of said earthen dam (encroachment) including all work associated with the protection/enhancement of said existing sanitary sewer as well as said existing sanitary sewer manholes to be protected/enhanced and removed and as a result of any future flood waters. Furthermore, the City of Tarrant will be responsible for any fines including all costs assessed/levied by the U.S. Environmental Protection Agency and the Alabama Department of Environmental Management or any other governmental entity having jurisdiction over such as a result of said spills.

9. The City of Tarrant will accept full responsibility for any damages to said existing Jefferson County sanitary sewer easements as a result of the construction/installation, operation and future maintenance of said earthen dam (encroachment) including all work associated with the protection/enhancement of said existing sanitary sewer as well as said existing sanitary sewer manholes to be protected/enhanced and removed and as a result of any future flood waters and restore said sanitary sewer easements back to their original condition and be responsible for all costs associated with such.



10. The City of Tarrant will not use said existing Jefferson County sanitary sewer easements for storage (no vehicles, equipment, construction materials, dirt, rock and/or stone, debris, etc.).

11. The City of Tarrant will protect all adjacent properties from any soil erosion, trash and debris as a result of all work associated with the construction/installation, operation and future maintenance of said earthen dam (encroachment) including the protection/enhancement of said existing sanitary sewer as well as said existing sanitary sewer manholes to be protected/enhanced and removed and as a result of any future flood waters.

12. The City of Tarrant must comply with all federal, state and local laws, rules, regulations and ordinances applicable to the construction/installation, operation and future maintenance of said earthen dam (encroachment).

13. The City of Tarrant will be responsible for contacting the Jefferson County Environmental Services Department Engineering and Construction Division (205-325-5127) at a minimum of one week prior to any scheduled work associated with the construction/installation of said earthen dam (encroachment) including the protection/enhancement of said existing sanitary sewer as well as said existing sanitary sewer manholes to be protected/enhanced and removed.

14. If at some time in the future, the City of Tarrant proposes any maintenance, repairs, modifications and/or additions to said earthen dam in the vicinity of said existing County sanitary sewers, the Jefferson County Environmental Services Department must review such for its possible impact upon said existing sanitary sewers prior to any work taking place. If the Jefferson County Environmental Services Department determines that said existing sanitary sewers will be impacted and deems it necessary that protection measures for said existing sanitary sewers must be performed, the City of Tarrant is responsible for performing such at the direction of said Environmental Services Department. The City of Tarrant is responsible for all costs associated with the aforementioned. All conditions listed in Items Numbers 2, 6, 8, 9 and 13 apply to this situation as well.

15. This Agreement constitutes the full and complete agreement of the parties with respect to the subject matter hereof, supersedes all prior discussions, correspondences and agreements with respect to the subject matter hereof and cannot be modified or amended except by a subsequent written agreement signed by the City of Tarrant and Jefferson County.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Alabama.

17. The City of Tarrant will be responsible for all costs whatsoever including but not limited to construction, damages, lawsuits, fines, environmental fines associated with this Agreement at no cost to Jefferson County.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of the day and year first set forth above.

**JEFFERSON COUNTY, ALABAMA**

By: \_\_\_\_\_

James A. "Jimmie" Stephens, President  
Jefferson County Commission

STATE OF ALABAMA        )  
JEFFERSON COUNTY        )

I, the undersigned authority, in and for said County, in said State, hereby certify that \_\_\_\_\_ whose name as President of Jefferson County Commission is signed to the foregoing instrument, and who is known to me, acknowledge before me on this day that, being informed of the contents of such instrument, he, as such President and with full authority, executed the same voluntarily for and as the act of said County.

Given under my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

Notary Public

My Commission Expires: \_\_\_\_\_

**CITY OF TARRANT, ALABAMA,**  
**a municipal corporation**

STATE OF ALABAMA )  
JEFFERSON COUNTY )

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

I, the undersigned authority, in and for said County, in said State, hereby certify that \_\_\_\_\_ whose name as MAYOR of CITY OF TARRANT, ALABAMA, a municipal corporation, is signed to the foregoing instrument, and who is known to me, acknowledge before me on this day that, being informed of the contents of such instrument, she, as such Mayor, and with full authority, executed the same voluntarily for and as the act of said City.

Given under my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

Bryant seconded the motion to table. Upon roll call, the vote thereon was as follows:

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

NAYS: None

Whereupon, Bryant introduced the following ordinance for its first reading:

**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 Bostic Trucking & Excavating, Inc. 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 \_\_\_\_ DAY OF \_\_\_\_\_, 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 an Ordinance duly adopted by the City Council of the City of Tarrant, Alabama, on the \_\_\_\_ day of \_\_\_\_\_, 2018.

The above and foregoing ordinance was published on the \_\_\_\_\_ day of \_\_\_\_\_, 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 \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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

Whereupon, Bryant introduced the following resolution:

**RESOLUTION NO. 8321**

**OPPOSING LEGISLATION REGARDING SIMPLIFIED SELLERS USE TAX**

**WHEREAS**, in recent years, the steady increase of online sales has had an adverse impact on local brick and mortar businesses located within the City of Tarrant (the "City"); and

**WHEREAS**, any decrease in sales and use tax collections make it more difficult for the City to provide basic services such as police and fire protection, road resurfacing, solid waste collection and disposal and other essential services; and

**WHEREAS**, in 2015, the State passed the Simplified Sellers Use Tax (SSUT) to allow sellers to voluntarily pay tax on sales that would otherwise be outside the City's taxing authority under current law; and

**WHEREAS**, the Alabama Legislature now has under consideration two bills, HB110 and SB130, which would expand the availability of SSUT to businesses that currently owe local sales and use tax.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Tarrant, Alabama on Monday, February 19, 2018 as follows:

**Section 1.** That the City Council and Mayor of the City of Tarrant opposes HB110 and SB130 unless the bills provide for:

1. An increased tax rate for municipalities;
2. Third party vendors using a host platform in the SSUT program must collect & remit sales taxes;
3. Any consumer sales transactions that involve the local affiliate must collect & remit sales tax rates to the local jurisdiction.

**Section 2.** That the City Council and Mayor respectfully request their local delegation to the Alabama House and the Alabama Senate to vigorously oppose these bills unless the three items listed are included.

APPROVED THIS THE 19<sup>TH</sup> OF FEBRUARY, 2018

APPROVED: \_\_\_\_\_  
Loxcel 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 19th day of February, 2018 while in regular session on Monday, February 19, 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 20th day of February, 2018.

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Dan Weinrib, City Clerk

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

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

NAYS: NONE

There were no public petitions & communications.

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

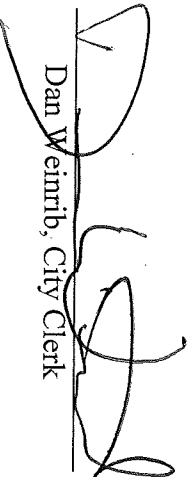
AYES: Councilors Anderson, Bryant, Horton, Matthews & Mayor Tuck

NAYS: NONE

Whereupon, Horton moved and Bryant seconded a motion to adjourn the meeting. The motion carried unanimously. The council meeting adjourned at approximately 7:21 pm.

READ AND APPROVED THIS THE 5TH DAY OF MARCH, 2018

APPROVED:   
Loxcil B. Tuck, Mayor

ATTEST:   
Dan Weinrib, City Clerk

CITY OF TARRANT  
VOUCHER LIST  
MARCH 5, 2018

GENERAL FUND

29748-29813	ACCOUNTS PAYABLE RUN	32,725.86
29814-29825	ACCOUNTS PAYABLE RUN	2,399.77
29826-29832	ACCOUNTS PAYABLE RUN	3,397.00
29833-29855	ACCOUNTS PAYABLE RUN	83,505.39
29856-29863	ACCOUNTS PAYABLE RUN	5,368.01
29864-29880	ACCOUNTS PAYABLE RUN	6,326.38

SALES TAX WARRANT

49	ACCOUNTS PAYABLE RUN	8,789.39
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NET PAYROLL

02-23-2018	PAY PERIOD 02-03-2018 TO 02-16-2018	72,310.21
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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
29748	1004	AAA ENVIRONMENTAL SERVICES		2/21/2018	408.66	C-FOLD TOWELS
					56.00	EX 01-6602-124
					170.51	EX 01-6000-124
					75.00	EX 01-6602-124
					50.70	EX 01-6302-129
					34.45	EX 01-6302-124
					22.00	EX 01-6602-124
29749	1642	AABCO RENTS		2/21/2018	568.20	SCISSOR LIFT
					568.20	EX 01-6602-141
29750	1009	ACTION TIRE CO.		2/21/2018	15.00	
					15.00	EX 01-6101-122
29751	2030	AIR SOLUTIONS		2/21/2018	269.00	SERVICE CALL
					269.00	EX 01-6602-141
29752	1475	ALABAMA ASSOC OF FIRE CHIEFS		2/21/2018	340.00	FIRE CHIEFS CONFERENCE FEBRUAR
					340.00	EX 01-6102-170
29753	1038	ALABAMA CHILD SUPPORT		2/21/2018	1,999.31	DEDUCTIONS THRU FEBRUARY 16, 2
					1,999.31	EX 01-2024-000
29754	1502	ALABAMA LOCK & KEY INC.		2/21/2018	172.00	
					172.00	EX 01-6000-141
29755	2753	AMERICAN FIDELITY ASSURANCE		2/21/2018	1,403.66	HEALTH FLEX SAVINGS ACCOUNT -
					1,403.66	EX 01-2032-000
29756	1561	ANNE MARIE ADAMS		2/21/2018	214.50	JANUARY 2018 - WATTS, LAKEIAH
					214.50	EX 01-2025-000
29757	1036	ANNE MARIE ADAMS, CLERK		2/21/2018	127.33	DEDUCTION THRU FEBRUARY 16, 20
					127.33	EX 01-2024-000
29758	1931	APCO EMPLOYEES CREDIT UNION		2/21/2018	250.00	DEDUCTIONS THRU FEBRUARY 16, 2
					250.00	EX 01-2037-000
29759	2459	ASSOCIATED COOLING & HEATING		2/21/2018	375.00	QUARTERLY MAINTENANCE
					375.00	EX 01-6000-331
29760	2019	VOID-VOID-VOID-VOID		2/21/2018	0.00	Voided Check
29761	2019	AUTOZONE		2/21/2018	445.56	RETURN
					25.66	EX 01-6602-144
					38.91	EX 01-6602-144
					16.50	EX 01-6602-144
					58.79	EX 01-6602-211
					42.53	EX 01-6602-211
					43.54	EX 01-6602-122
					83.26	EX 01-6602-122
					39.35	EX 01-6602-142
					14.41	EX 01-6602-122
					7.49	EX 01-6602-142
					27.93	EX 01-6602-142
					47.99	EX 01-6602-142





Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
29762		2403	AYCOCK, MIKE	2/21/2018	240.00 240.00	DISPATCH FEBRUARY 3 - 17, 2018 EX 01-6101-119
29763		2756	B & D ELECTRIC MOTOR COMPANY	2/21/2018	682.00 175.92 506.08	EX 01-6602-141 EX 01-6602-141
29764		1213	BAKER & TAYLOR	2/21/2018	23.42 23.42	EX 01-6603-220
29765		2634	BEL-AIR TURF PRODUCTS	2/21/2018	163.82 139.95 23.87	STARTER EX 01-6602-142 EX 01-6602-142
29766		2032	BOGGAN, BRENDA D.	2/21/2018	16.02 16.02	AF VISION PREMIUM REIMBURSEMENT EX 01-2032-000
29767		2704	C. DAVID COTTINGHAM	2/21/2018	820.00 820.00	JANUARY 2018 - NALLEY, BRIAN C EX 01-2025-000
29768		1579	CENTRAL ALABAMA FIRE CHIEFS	2/21/2018	140.00 140.00	2018 DUES - RICKELS/PRESLEY/MU EX 01-6102-207
29769		1033	CITY OF TARRANT	2/21/2018	1,205.33 1,205.33	OCC TAX JANUARY 2018 EX 01-2019-000
29770		1206	CITY TIRE & AUTO LLC	2/21/2018	59.95 59.95	ALIGN FRONT END EX 01-6101-144
29771		1420	COLEMAN, PATRICK	2/21/2018	56.12 56.12	FEBRUARY 8, 2018 SCAN & GO AT EX 01-6603-124
29772		2754	CREEL, DOYLE JR.	2/21/2018	8.00 8.00	AF VISION PREMIUM REFUND EX 01-2032-000
29773		1989	DELL FINANCIAL SERVICES	2/21/2018	187.76 129.03 58.73	RENTAL/PROPERTY TAX MGMT FEE EX 01-6603-223 EX 01-6603-223
29774		1607	ECONO PRINTING SERVICE, INC.	2/21/2018	63.00 63.00	ELECTRICAL PERMIT FORMS EX 01-6000-121
29775		1645	EDWARDS, VICTOR E.	2/21/2018	8.00 8.00	REFUND AF VISION INSURANCE JAN EX 01-2032-000

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29776		1224	FLYING COLORS	2/21/2018	25.00 25.00	100 YEARS SIGN EX 01-6602-121
29777		1022	VOID-VOID-VOID-VOID	2/21/2018	0.00	Voided Check
29778		1022	GENUINE PARTS COMPANY	2/21/2018	1,396.49 505.25 203.76 -18.00 239.99 45.47 134.26 66.17 16.50 143.76 59.33	ALTERNATOR-REMANUFACTURED EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144
29779		1056	GOODYEAR AUTO SERVICE CENTER	2/21/2018	2,055.46 2,055.46	AUTO REPAIR EX 01-6101-122
29780		2525	GREATER BIRMINGHAM	2/21/2018	2,414.75 2,414.75	ANIMAL CONTROL EX 01-6302-192
29781		1090	HAND ARENDALL, L.L.C.	2/21/2018	320.00 320.00	GOLDMAN RETAINER - FEBRUARY 20 EX 01-6000-111
29782		1240	J.T. SMALLWOOD, TAX COLLECTOR	2/21/2018	50.69 15.23 15.23 20.23	23 00 06 4 000 001.002 EX 01-6000-200 EX 01-6000-200 EX 01-6000-200
29783		2208	JACKSON, JAMES F.	2/21/2018	27.36 27.36	REFUND AF VISION PREMIUM EX 01-2032-000
29784		2051	JUNEAU, LYNN	2/21/2018	60.00 60.00	REGISTRATION - INCOME TAX UPDA EX 01-6000-170
29785		1079	LASER ONE COMMUNICATIONS	2/21/2018	632.50 115.00 460.00 57.50	REPAIR DEIDRE ARNOLD'S PC EX 01-6101-148 EX 01-6000-148 EX 01-6000-148
29786		1619	LEGALSHIELD	2/21/2018	33.90 33.90	EX 01-2043-000

Date: 2/21/2018  
Time: 15:46  
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29787		2505	MR. BUGG'S PEST PATROL	2/21/2018	57.00 57.00	PEST CONTROL EX 01-6602-216
29788		1136	MUNICIPAL AND COMMERCIAL	2/21/2018	498.25 175.00 276.25 47.00	BOOT STRICKER - NALLEY, BRIAN EX 01-6101-113 EX 01-6101-113 EX 01-6101-113
29789		1024	NEXAIR, LLC	2/21/2018	49.15 49.15	HIGH PRESSURE OXYGEN/CYLINDER EX 01-6102-148
29790		1319	O'REILLY AUTO PARTS	2/21/2018	54.97 54.97	GREASE GUN EX 01-6302-129
29791		2045	PARKER, RICHARD	2/21/2018	549.21 549.21	INSPECTIONS THRU FEBRUARY 15, EX 01-6000-119
29792		1031	PEOPLES FIRST FEDERAL	2/21/2018	2,722.99 13.30 1,390.55 15.07 1,304.07	EX 01-6101-410 EX 01-6101-420 EX 01-6302-410 EX 01-6302-420
29793		1077	VOID-VOID-VOID-VOID	2/21/2018	0.00	Voided Check
29794		1077	QUILL	2/21/2018	1,018.60 99.44 184.99 66.98 161.76 149.98 46.98 59.07 186.84 62.56	OFFICE SUPPLIES EX 01-6000-121 EX 01-6000-121 EX 01-6602-121 EX 01-6000-121 EX 01-6101-121 EX 01-6101-121 EX 01-6302-121 EX 01-6302-121 EX 01-6000-121
29795		1049	RICHARDSON HARDWARE COMPANY	2/21/2018	811.96 31.50 85.70 263.97 430.79	ADMINISTRATION JANUARY 2018 EX 01-6000-141 EX 01-6102-142 EX 01-6602-141 EX 01-6602-141
29796		1060	SANSOM EQUIPMENT CO., INC.	2/21/2018	359.00 359.00	D-STRIP-MAIN BROOM EX 01-6302-129

Date: 2/21/2018  
Time: 15:46  
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29797		2014	SANTEK ENVIRONMENTAL OF AL LLC	2/21/2018	1,832.65 1,832.65	JANUARY 19 - 31, 2018 EX 01-6302-191
29798		1609	SOUTHERN GAS AND SUPPLY, INC.	2/21/2018	100.80 100.80	EX 01-6602-122
29799		2262	SOUTHERN STATES	2/21/2018	253.00 253.00	JANUARY 2018 REMITTANCE EX 01-2039-000
29800		2213	SWEATMAN, GEORGE LYNN	2/21/2018	8.00 8.00	AF VISION JANUARY 2018 EX 01-2032-000
29801		1112	TARRANT ELECTRIC DEPARTMENT	2/21/2018	3,564.95 3,564.95	JUNEAU, LYNN - JANUARY 2018 EX 01-6000-103
29802		2295	TRI AIRTESTING, INC.	2/21/2018	503.60 503.60	EX 01-6102-142
29803		1177	UNION SECURITY INSURANCE CO.	2/21/2018	839.16 88.20 176.40 306.18 192.78 50.40 25.20	FEBRUARY 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
29804		2755	VISION SERVICE PLAN	2/21/2018	312.94 312.94	FEBRUARY 2018 BILLING EX 01-2032-000
29805		2334	WELLS FARGO FINANCIAL LEASING	2/21/2018	128.44 128.44	EX 01-6603-143
29806		2627	WELLS FARGO VENDOR FIN SERV	2/21/2018	209.68 209.68	EX 01-6101-133
29807		2709	WEST MED DISPOSAL, INC.	2/21/2018	130.50 130.50	DISPOSAL OF REGULATED MEDICAL EX 01-6102-148
29808		1087	WESTWOOD AUTO PARTS, INC.	2/21/2018	57.26 57.26	IGNITION SWITCH/TIRE KIT EX 01-6602-144

Number Of Checks: 61  
Total Check Amount: 31,339.90

Date: 2/21/2018  
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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
29809		1132	SALT & LIGHT, LLC	2/21/2018	317.75	COPIES
					158.88	EX 10-6200-148
					158.87	EX 20-6200-148

Number Of Checks: 1  
Total Check Amount: 317.75

Date: 2/21/2  
Time: 15:46  
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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
29810		1571	DUNN CONSTRUCTION CO., INC.	2/21/2018	652.49	
					251.34	EX 11-6202-225
					183.89	EX 11-6202-225
					217.26	EX 11-1015-000

Number Of Checks: 1  
Total Check Amount: 652.49

Date: 2/21/18  
Time: 15:46  
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29811		1102	COLE, ALICIA	2/21/2018	120.00 120.00	INTERPRETER THRU FEBRUARY 16, EX 20-6200-103
29812		2493	FOOD OUTLET #69	2/21/2018	276.99 230.88 46.11	PRISONER MEALS AND OTHER CHARG EX 20-6200-126 EX 01-6101-124
29813		1735	KESSLER'S PHARMACY	2/21/2018	18.73 18.73	JANUARY 11, 2018 CHARGES EX 20-6200-145

Number Of Checks: 3  
Total Check Amount: 415.72

\*\* Final Totals \*\*  
Number Of Checks: 66  
Total Check Amount: 32,725.86

Date: 2/22/2  
Time: 16:12  
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29814		1314	ALABAMA MESSENGER	2/22/2018	255.00 255.00	EX 01-6000-163
29815		2460	ALSCO - BIRMINGHAM	2/22/2018	43.84 43.84	MATS/DUST MOPS EX 01-6000-141
29816		1036	ANNE MARIE ADAMS, CLERK	2/22/2018	127.33 127.33	THRU JANUARY 19, 2018 EX 01-2024-000
29817		1215	AT WORK UNIFORMS	2/22/2018	64.40 64.40	EX 01-6302-113
29818		1026	GOFF'S RADIATOR & ELECTRIC	2/22/2018	249.00 249.00	EX 01-6302-144
29819		1262	LOWE'S	2/22/2018	186.03 125.43 56.80 3.80	EX 01-6602-141 EX 01-6302-141 EX 01-6602-141
29820		2376	MAYER ELECTRIC SUPPLY CO., INC	2/22/2018	68.55 68.55	SAFETY GLASSES EX 01-6302-129
29821		1031	PEOPLES FIRST FEDERAL	2/22/2018	898.00 898.00	DEDUCTIONS THRU FEBRUARY 16, 2 EX 01-2037-000
29822		1244	UNITED WAY OF CENTRAL ALABAMA	2/22/2018	102.00 102.00	4TH QUARTER 2017 EX 01-2042-000
29823		1021	VERIZON WIRELESS	2/22/2018	240.12 240.12	EX 01-6101-161
29824		2709	WEST MED DISPOSAL, INC.	2/22/2018	130.50 130.50	DISPOSAL OF REGULATED MEDICAL EX 01-6102-148

Number Of Checks: 11  
Total Check Amount: 2,364.77



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Fund Control: 05

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29825		2757	LEONARD, MATTHEW BILL	2/22/2018	35.00	BOND RETURNED - LEONARD, MATTH
					35.00	EX 05-2052-000

Number Of Checks: 1  
Total Check Amount: 35.00

\*\* Final Totals \*\*  
Number Of Checks: 12  
Total Check Amount: 2,399.77

Date: 2/23/2  
 Time: 14:04  
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29826		1084	ALABAMA FIRE COLLEGE	2/23/2018	340.00	FIRE CHIEFS CONFERENCE FEBRUA
					340.00	EX 01-6102-170
29827		1029	VOID-VOID-VOID-VOID	2/23/2018	0.00	Voided Check
29828		1029	VOID-VOID-VOID-VOID	2/23/2018	0.00	Voided Check
29829		1029	VOID-VOID-VOID-VOID	2/23/2018	0.00	Voided Check
29830		1029	EMPLOYEE ASSISTANCE SERVICES	2/23/2018	900.06	JANUARY 2018 SERVICES
					21.43	EX 01-6000-171
					21.43	EX 01-6101-171
					21.43	EX 01-6102-171
					21.43	EX 01-6602-171
					21.43	EX 01-6603-171
					21.43	EX 01-6302-171
					21.43	EX 01-6000-171
					21.43	EX 01-6101-171
					21.43	EX 01-6102-171
					21.43	EX 01-6302-171
					21.43	EX 01-6602-171
					21.43	EX 01-6603-171
					21.43	EX 01-6000-171
					21.43	EX 01-6101-171
					21.43	EX 01-6102-171
					21.43	EX 01-6603-171
					21.43	EX 01-6302-171
					21.43	EX 01-6602-171
					21.43	EX 01-6603-171
					21.43	EX 01-6000-171
					21.43	EX 01-6101-171
					21.43	EX 01-6102-171
					21.43	EX 01-6302-171
					21.43	EX 01-6602-171
					21.43	EX 01-6603-171
					21.43	EX 01-6000-171
					21.43	EX 01-6101-171
					21.43	EX 01-6102-171
					21.43	EX 01-6302-171
					21.43	EX 01-6602-171
					21.43	EX 01-6603-171
					21.43	EX 01-6000-171
					21.43	EX 01-6101-171
					21.43	EX 01-6102-171
					21.43	EX 01-6302-171
					21.43	EX 01-6602-171
					21.43	EX 01-6603-171

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29831		1061	REPUBLIC SERVICES #802	2/23/2018	2,016.94	
					2,016.94	EX 01-6302-155

Number Of Checks: 6  
Total Check Amount: 3,257.00

Date: 2/23/2  
Time: 14:04  
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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29832		2698	WATKINS, NICHOLAS A.	2/23/2018	140.00 140.00	COURT - FEBRUARY 6, 2018 EX 20-6200-103

Number Of Checks: 1  
Total Check Amount: 140.00

\*\* Final Totals \*\*  
Number Of Checks: 7  
Total Check Amount: 3,397.00

Date: 2/28/2  
 Time: 14:48  
 User: SHERRI

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29833		1004	AAA ENVIRONMENTAL SERVICES	2/28/2018	36.06 36.06	SANITARY SUPPLIES EX 01-6302-124
29834		1561	ANNE MARIE ADAMS	2/28/2018	214.50 214.50	FEBRUARY 2018 - WATTS, LAKEIAH EX 01-2025-000
29835		1413	AT & T	2/28/2018	438.66 208.09 230.57	205 849-2806 238 0540 FEBRUARY EX 01-6000-161 EX 01-1500-000
29836		2542	B & B POLICE TRAINING, LLC	2/28/2018	4,000.00 4,000.00	2018 CEU TRAINING EX 01-6101-170
29837		2704	C. DAVID COTTINGHAM	2/28/2018	820.00 820.00	FEBRUARY 2018 - NALLEY, BRIAN EX 01-2025-000
29838		1057	CHARTER COMMUNICATIONS	2/28/2018	126.75 126.75	FEBRUARY 2018 REMITTANCE EX 01-6102-148
29839		1033	CITY OF TARRANT	2/28/2018	1,191.22 1,191.22	FEBRUARY 2018 OCC TAX EX 01-2019-000
29840		1067	EXPRESS OIL CHANGE LLC	2/28/2018	412.88 116.24 97.96 198.68	FULL SERVICE HEAVY DUTY OIL CH EX 01-6302-122 EX 01-6302-122 EX 01-6302-122
29841		1026	GOFF'S RADIATOR & ELECTRIC	2/28/2018	52.50 52.50	REPAIR AND PRESSURE TEST RADIA EX 01-6302-129
29842		2553	HUGHES PRINTING	2/28/2018	199.50 100.50 99.00	EX 01-6602-113 EX 01-6602-113
29843		1108	LOCAL GOVERNMENT HEALTH	2/28/2018	46,678.00 4,137.00 5,115.00 14,230.00 11,064.00 1,413.00 751.00 9,968.00	MARCH 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
29844		1610	SOUTHLAND MACHINERY	2/28/2018	55.28 55.28	EX 01-6302-147

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
29845		1096	VOID-VOID-VOID-VOID	2/28/2018	0.00	Voided Check
29846		1096	VOID-VOID-VOID-VOID	2/28/2018	0.00	Voided Check
29847		1096	VOID-VOID-VOID-VOID	2/28/2018	0.00	Voided Check
29848		1096	TARRANT ELECTRIC DEPARTMENT	2/28/2018	27,115.61	1124 FORD AVENUE FEBRUARY 201
					52.62	EX 01-6000-150
					287.73	EX 01-6000-150
					340.03	EX 01-6000-150
					106.44	EX 01-6602-150
					26.00	EX 01-6000-150
					3,405.62	EX 01-6000-150
					34.32	EX 01-6602-150
					99.89	EX 01-6602-193
					47.07	EX 01-6602-194
					572.52	EX 01-6603-150
					906.40	EX 01-6602-150
					1,471.58	EX 01-6101-150
					1,471.58	EX 01-6102-150
					34.32	EX 01-6302-150
					19.44	EX 01-6101-150
					19.45	EX 01-6102-150
					688.52	EX 01-6302-150
					756.13	EX 01-6302-153
					122.56	EX 01-6000-150
					83.16	EX 01-6000-152
					16,570.23	EX 01-6000-152
29849		1118	TERMINIX	2/28/2018	62.00	PEST CONTROL
					62.00	EX 01-6302-148
29850		1693	TRIGREEN EQUIPMENT, LLC	2/28/2018	154.44	
					154.44	EX 01-6302-129

Number Of Checks: 18  
 Total Check Amount: 81,557.40

Date: 2/28/2018  
Time: 14:48  
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29851		1571	DUNN CONSTRUCTION CO., INC.	2/28/2018	266.00	
					266.00	EX 11-6202-225
29852		1173	HALSEN PRODUCTS COMPANY	2/28/2018	1,086.99	
					1,086.99	EX 11-6202-225

Number Of Checks: 2  
Total Check Amount: 1,352.99

Date: 2/28/2  
Time: 14:48  
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29853		1248	ALABAMA MUNICIPAL COURT CLERKS	2/28/2018	200.00 200.00	2018 RENEWAL - COLE, ALICE/WEI EX 20-6200-207
29854		2403	AYCOCK, MIKE	2/28/2018	220.00 220.00	COURT - FEBRUARY 23, 2018 EX 20-6200-103
29855		2758	JONES, MARCUS A. III, P.C.	2/28/2018	175.00 175.00	COURT - FEBRUARY 23, 2018 - CA EX 20-6200-103

Number Of Checks: 3  
Total Check Amount: 595.00

\*\* Final Totals \*\*

Number Of Checks: 23  
Total Check Amount: 83,505.39



Date: 3/01/2  
Time: 13:07  
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29856		1142	BLUE CROSS AND BLUE SHIELD	3/01/2018	2,068.62	MARCH 2018 REMITTANCE
					91.80	EX 01-6000-109
					351.75	EX 01-6101-109
					214.16	EX 01-6102-109
					244.69	EX 01-6302-109
					61.18	EX 01-6602-109
					30.58	EX 01-6603-109
					1,074.46	EX 01-2028-000
29857		2685	COLONIAL LIFE	3/01/2018	310.21	MARCH 2018 REMITTANCE
					310.21	EX 01-2038-000
29858		1844	LIBERTY NATIONAL	3/01/2018	1,945.38	FEBRUARY 2018 REMITTANCE
					972.69	EX 01-2038-000
					972.69	EX 01-2038-000
29859		1161	SAM'S CLUB/SYNCHRONY BANK	3/01/2018	148.78	SANITARY SUPPLIES FEBRUARY 23
					148.78	EX 01-6102-124
29860		1231	TARRANT FIRE/RESCUE PETTY CASH	3/01/2018	144.37	BELT JANUARY 2018
					11.00	EX 01-6102-141
					89.37	EX 01-6102-141
					44.00	EX 01-6102-146

Number Of Checks: 5  
Total Check Amount: 4,617.36

Date: 3/01/2018  
Time: 13:07  
User: SHERRI

CITY OF TARP  
Check Regi  
File ID: AP16

Page: 2  
Id: Al .0

Fund Control: 11

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29861		1254	VULCAN CONSTRUCTION	3/01/2018	585.65	CRUSHER RUN
					585.65	EX 11-6202-225

Number Of Checks: 1  
Total Check Amount: 585.65

Date: 3/01/2018  
Time: 13:07  
User: SHERRI

CITY OF TARP  
Check Register  
File ID: AP16

Page: 3  
Id: A1 .0

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29862		1265	GEORGE, JAMES P. JR.	3/01/2018	150.00	COURT FEBRUARY 20, 2018
					150.00	EX 20-6200-103

Number Of Checks: 1  
Total Check Amount: 150.00

Date: 3/01/2018  
Time: 13:07  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

Page: 4  
Id: A1 .0

Fund Control: 70

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29863		1168	BIRMINGHAM REGIONAL EMS SYSTEM	3/01/2018	15.00	PALS PROVIDER CARDS 01/20/2018
					15.00	EX 70-6102-210

Number Of Checks: 1  
Total Check Amount: 15.00

\*\* Final Totals \*\*  
Number Of Checks: 8  
Total Check Amount: 5,368.01

Date: 3/02/18  
Time: 11:39  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

Page: 1  
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29864		1004	AAA ENVIRONMENTAL SERVICES	3/02/2018	473.37 88.83 266.36 32.85 85.33	SANITARY SUPPLIES EX 01-6302-124 EX 01-6000-124 EX 01-6302-129 EX 01-6302-124
29865		1099	AFLAC	3/02/2018	874.57 874.57	MARCH 2018 REMITTANCE EX 01-2038-000
29866		1085	ALABAMA ENVIRONMENTAL TURF &	3/02/2018	35.00 35.00	MARCH 2018 PEST CONTROL EX 01-6000-141
29867		1502	ALABAMA LOCK & KEY INC.	3/02/2018	189.00 189.00	REKEY/KEYS - 1104, 1120, AND 1 EX 01-6000-141
29868		2460	ALSCO - BIRMINGHAM	3/02/2018	58.39 58.39	MATS/DUST MOPS EX 01-6101-141
29869		2752	AMERICAN FIDELITY ASSURANCE	3/02/2018	2,055.13 2,055.13	PREMIUM PERIOD ENDING FEBRUARY EX 01-2032-000
29870		1420	COLEMAN, PATRICK	3/02/2018	146.08 146.08	SCAN & GO MARCH 2, 2018 EX 01-6603-220
29871		2754	CREEL, DOYLE JR.	3/02/2018	4.00 4.00	AF VISION PREMIUM REFUND EX 01-2032-000
29872		1238	JAN-PRO OF NORTH ALABAMA	3/02/2018	355.00 355.00	MARCH 2018 JANITORIAL SERVICES EX 01-6000-141
29873		1275	JEFFERSON COUNTY LIBRARY	3/02/2018	173.75 173.75	ANNUAL RENEWAL 03/01/2018 - 02 EX 01-6603-224
29874		1136	MUNICIPAL AND COMMERCIAL	3/02/2018	88.00 88.00	NAVY TROUSERS - JOHNSON, CHARL EX 01-6102-113
29875		1105	PROTECTIVE LIFE INSURANCE CO	3/02/2018	19.50 19.50	EX 01-2038-000
29876		1177	UNION SECURITY INSURANCE CO.	3/02/2018	804.30 88.20 176.40 271.32 192.78 50.40 25.20	MARCH 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

Date: 3/02/2018  
Time: 11:39  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

Page: 2  
Id: AL 10

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29877		2755	VISION SERVICE PLAN	3/02/2018	312.94	MARCH 2018 REMITTANCE
					312.94	EX 01-2032-000
29878		1515	W.W. WILLIAMS	3/02/2018	276.00	TRANSMISSION REPAIRS
					276.00	EX 01-6302-144

Number Of Checks: 15  
Total Check Amount: 5,865.03

Date: 3/02/2  
Time: 11:39  
User: SHERRI

CITY OF TARP  
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File ID: AP16

Page: 3  
Id: Al 10

Fund Control: 05

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29879		2759	WALKER, MARK ANTHONY	3/02/2018	185.00	BOND RETURNED - WALKER, MARK A
					185.00	EX 05-2052-000

Number Of Checks: 1  
Total Check Amount: 185.00

Date: 3/02/2  
Time: 11:39  
User: SHERRI

CITY OF TARP  
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File ID: AP16

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Id: Al .0

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29880		2493	FOOD OUTLET #69	3/02/2018	276.35 276.35	PRISONER MEALS FEBRUARY 21, 2 EX 20-6200-126

Number Of Checks: 1  
Total Check Amount: 276.35

\*\* Final Totals \*\*  
Number Of Checks: 17  
Total Check Amount: 6,326.38



Date: 2/26/2018  
Time: 13:57  
User: SHERRI

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Check Register  
File ID: AP16

Page: 1  
Id: AP3010

Fund Control: 30

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
49		2008	BIRMINGHAM REALTY COMPANY	2/26/2018	8,789.39	TAX REBATE 48
					8,789.39	EX 30-6402-520

Number Of Checks: 1  
Total Check Amount: 8,789.39

\*\* Final Totals \*\*  
Number Of Checks: 1  
Total Check Amount: 8,789.39