

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA
HELD ON MONDAY, FEBRUARY 5, 2018

The City Council of the City of Tarrant, Alabama met in regular Pre-council Meeting on Monday February 5, 2018 at 6:02 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
Laura D. Horton	Councilor & Mayor Pro Tempore
Joe A. Matthews	Councilor
Loxcil B. Tuck	Mayor

The following officials were absent:

John T. "Tommy" Bryant	Councilor
Tanyika Fields	Councilor

The following department heads and/or representatives were present:

Building Inspections Officer David Boyd
Electric Department Power Distribution Worker Keith Gospodareck
Police Chief Dennis Reno
Police Officer Kelly Spencer
Attorney Rip Britton
Parks & Recreation Director Chris O'Rear
Fire Lieutenant Jerry Presley
City Clerk Dan Weinrib
Public Works Director James Phillips

The following department head was absent:

Library Branch Chief Patrick Coleman
Accountant Lynn Juneau

Also present were the following:

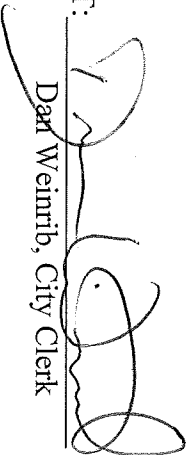
Tarrant resident Alvin Samples
Coach Brown
Hosea Louis, Chairman of the Bobby Grey Lewis Foundation

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

There being no other business to discuss, the meeting adjourned at 6:40 pm.

READ AND APPROVED THIS THE 19TH DAY OF FEBRUARY, 2018.

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

ATTEST: 
Dani Weinrib, City Clerk

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

HELD ON Monday, February 5, 2018

The Honorable City Council of the City of Tarrant, Alabama met in regular session, on the 5th day of February, 2018 at 7 pm in the Council Chambers at City Hall.

Mayor Loxcil B. Tuck called the meeting to order. City Councilor Joe Matthews led the prayer and Fire Lieutenant Jerry Presley 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
Laura D. Horton	Mayor Pro Tempore & Councilor
Joe A. Matthews	Councilor
Loxcil B. Tuck	Mayor

The following officials were absent:

John T. "Tommy" Bryant	Councilor
Tanyika Fields	Councilor

Mayor Tuck stated that the council had been provided with copies of the following minutes from the Pre Council & Council meetings held on Wednesday, January 17, 2017.

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, Horton, Matthews & Mayor Tuck

NAYS: None

During public announcements, Mayor Tuck recognized Probate Alan King, who then spoke to the public for a few minutes. Mayor Tuck informed the audience about the deaths of three people in the Tarrant community. She also read a proclamation retroactively declaring January 2018 "Human Trafficking Awareness Month" here in the city.

There were no committee meetings announced.

There was no unfinished business.

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8415

A RESOLUTION VOIDING A GRASS & WEED LIEN ON A TARRANT
PROPERTY OWNER'S 2017 AD VALOREM BILL

WHEREAS, after enacting Resolution No. 8346, the City of Tarrant ("the City") referred various grass & weed charges to the Jefferson County Tax Collector to be attached as liens, and

WHEREAS, the City had applied grass and weed charges on a parcel back in May 2005, and **WHEREAS**, last month a closing attorney sent the City Clerk a disbursement sheet as proof of payment in connection with a real estate transaction on October 31, 2012.

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, February 5th, 2018 at 7:00 pm as follows:

Section 1. That said resolution is hereby amended, and the lien referenced below is voided, so that no assessment shall be due:

<u>Resolution No.</u>	<u>Property</u>	<u>Assessment</u>	<u>Parcel ID. No.</u>
8346	1825 Enfield St	\$500.00	23-04-3-003-007.000-RR-00

Section 2. A copy of said resolution shall be forwarded to the Jefferson County Tax Collector.

Section 3. A copy of said resolution shall be forwarded to the current assessee, Allen &

Delores Swanson.

ADOPTED THIS THE 5TH 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, on the 5th day of February, 2018 while in regular session on Monday, February 5, 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 6th day of February, 2018.

Dan Weinrib, City Clerk

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

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

NAYS: None

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8416

**A RESOLUTION REQUESTING LEGISLATIVE ACTION REGARDING THE
USE OF AUTOMATED PHOTOGRAPHIC ENFORCEMENT SYSTEMS WITHIN
THE CITY OF TARRANT, ALABAMA**

WHEREAS, accident data establishes that vehicles running red lights and speeding vehicles have been and continue to be a dangerous problem in the City of Tarrant, Alabama (the "City"); and

WHEREAS, the City has obtained a study showing that existing systems have not been sufficient to deter running red lights and speeding within the City, particularly on Alabama Highway 79; and

WHEREAS, by allowing the use of automated photographic enforcement systems in traffic signal and speed limit enforcement, the City Council desires to decrease the rate of accidents within the City; and

WHEREAS, the City Council is concerned with the safety of pedestrians, bicyclists, and motor vehicle operators throughout the city; and

WHEREAS, the City Council has determined that the public's safety will be preserved and promoted by the installation and operation of an automated photographic enforcement systems in various locations across the city; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama, that the City Council does hereby urgently request the Alabama Legislature to adopt legislation enabling the City of Tarrant, Alabama, to adopt ordinances providing for (1) the implementation and use of an automated photographic enforcement system to detect and record traffic signal violations and (2) the implementation and use of an automated photographic enforcement system to detect and record speeding violations, each within the corporate limits of Tarrant, Alabama; and

BE IT FURTHER RESOLVED that the City Clerk is hereby directed forthwith to deliver a certified copy of this Resolution to each member of the Jefferson County delegation of the Alabama Legislature along with proposed legislation reflecting the request set forth herein.

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 5, 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 6th day of February, 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:

A YES: Councilors Anderson, Horton, Matthews, & Mayor Tuck

NAYS: None

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8417

**ENDORING HIGHWAY 79 LIGHT SIGNALS AND FIBER OPTIC
UPGRADE PROJECT AS PROPOSED BY STATE
TRANSPORTATION DEPARTMENT**

WHEREAS, the City of Tarrant (the "City") is desirous of having certain improvements made on Alabama State Highway 79 ("SR-79") within the City limits in accordance with plans prepared by the Alabama Department of Transportation ("ALDOT") and designated as Project Number: CMAQ-0079(515) SR-79 Upgrade signals and Fiber Optic CR-124 (Pine Hill Road) to SR-151 (Narrows Road) Traffic Signal and Traffic Signal Removal; and

WHEREAS, the ALDOT is now or may later be desirous of receiving federal aid for improvement of said highway; and

WHEREAS, the Federal Highway Administration, an agency of the United States of America, ("FHWA") will not participate in any funding for the construction of said project until and unless the City will agree to certain requirements of the FHWA. The City for the purpose of complying with requirements of the FHWA in regard to its funding of improvements of the type and kind in this agreement provided for, does hereby pass and adopt the following resolution.

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, February 5, 2018 at 7:00 pm as follows:

Section 1. That the plans of said project including alignment, profile, grades, typical sections and paving layouts as submitted to this City and which are now on file in the office of City Clerk are hereby approved and that the location of said project as staked out by the ALDOT, and as shown by said plans referred to are hereby approved and the ALDOT, in cooperation with the FHWA, is hereby authorized to proceed with the grading, draining, paving and otherwise improving and construction of said project in accordance with said plans; and

Section 2. That the City hereby grants to the ALDOT the full use of and access to the dedicated widths of any existing streets for the construction of said project and hereby agrees to permit and allow the ALDOT to close and barricade the said project and intersecting streets for as long as necessary while the said project is being graded, drained, paved and otherwise improved, and hereby agrees that the use of any street or highway for parking within an interchange area will not at any time be permitted; and

Section 3. That the City hereby agrees to adopt or pass such legally effective ordinances and/or laws as will permanently barricade and/or relocate certain intersecting streets as required by the State and to permanently deny or limit access at certain locations as required by the State along said improvements, all of which are more specifically stated in the Project Notes (Sheet 2A), Traffic Signal Plan Notes (Sheet 2B), Intelligent Transportation Systems (ITS) Plan Notes (Sheet 2C), General Traffic Control Plan Notes (Sheet 2D), & Sequence of Construction and Traffic Control Plans (Sheets 65-73) contained within the NH-0079(515) report; and

Section 4. That for and consideration of ALDOT in cooperation with the FHWA, constructing said highway and routing traffic along the same through the City over said project, the City hereby agrees with the ALDOT and for the benefit of the FHWA, that on the above mentioned project the City will not

Dan Weinrib, City Clerk

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

AYES: Councilors Anderson, Horton, Mathews & Mayor Tuck

NAYS: NONE

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8419

A RESOLUTION AUTHORIZING THE CITY OF TARRANT, ALABAMA, TO ACCEPT CONTRIBUTIONS AND GIFTS IN CONNECTION WITH ITS CENTENNIAL ANNIVERSARY AND TO CREATE A NEW SPECIAL EVENTS FUND FOR RECEIPT OF THE SAME.

WHEREAS, the City of Tarrant, Alabama (“the City”) is a governmental unit, municipal corporation, and political subdivision of the State of Alabama;

WHEREAS, the City was founded in 1918 and will celebrate its centennial anniversary throughout 2018;

WHEREAS, on August 28, 2018, the City’s centennial anniversary events will feature the 2018 Quarry Crusher Run and the 2018 Five Mile Creek Festival, which will also be called the Centennial Celebration, which events the City Council expressly finds serve valid public purposes;

WHEREAS, the City Council incorporates by reference as though fully set forth herein the findings of Resolution No. 8359, “A Resolution Recognizing Causes that Serve a Valuable Public Purpose in the City of Tarrant;”

WHEREAS, the City Council of the City of Tarrant, Alabama (“City Council”) desires that contributions and gifts made by individuals in connection with the City’s centennial anniversary be deductible to the extent possible pursuant to 26 U.S.C. § 170;

WHEREAS, the City Council desires that all contributions and donations made to the City in connection with centennial anniversary be used exclusively for the public purposes set forth herein;

WHEREAS, all contributions and gifts in connection with the City’s centennial anniversary—whether made directly or indirectly to the City—shall be controlled by the City as set forth herein;

WHEREAS, the City Council desires to enter into agreements with TMI Productions, LLC and the Tarrant-Pinson Valley Chamber of Commerce so that the contributions and gifts collected in connection with the centennial anniversary may be provided to those entities for use in connection with certain contractual duties to act on behalf of the City;

WHEREAS, the City Council finds that TMI Productions, LLC, and the Tarrant-Pinson Valley Chamber of Commerce perform functions that the City, itself, would be authorized by law to perform;

WHEREAS, the City Council finds that no contribution or gift collected in connection with the centennial anniversary will be accepted or will be used for the purpose of influencing legislation;

WHEREAS, the City cannot offer tax advice, and therefore, the City Council encourages anyone with a question regarding the deductibility of any contribution made to the City in connection with the centennial anniversary to consult with an accountant of their own choosing;

WHEREAS, the City Council would like to create a new fund for the deposit of any contributions or gifts that the City receives in connection with special events, including, but not limited to, the centennial anniversary;

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

A. That the Mayor, City Clerk, and Principal Accountant are authorized to create a new fund for the deposit of any contributions or gifts that the City receives in connection with special events, including, but not limited to, the centennial anniversary;

B. That the Mayor be hereby authorized to contract with TMI Productions to ensure that contributions and donations made to the City in connection with the centennial anniversary will be used exclusively for the public purposes set forth herein, and the form of the Outside Agency Service Contract Agreement in the form attached hereto Exhibit A hereof is hereby approved;

C. That the Mayor be hereby authorized to contract with the Tarrant-Pinson Valley Chamber of Commerce to ensure that contributions and donations made to the City in connection with the centennial anniversary will be used exclusively for the public purposes set forth herein, and the form of the Outside Agency Service Contract Agreement in the form attached hereto Exhibit B hereof is hereby approved;

D. That any and all contributions and gifts collected in connection with the centennial anniversary shall be directed to TMI Productions and the Tarrant-Pinson Valley Chamber of Commerce to be used exclusively for the following enumerated public purposes:

1. Scholarship, educational programs, vocational guidance programs, and other educational support, including capital projects;
2. Economic development;
3. Conservation of the natural beauty and environmental resources of the City;
4. Support of the Tarrant Police and Fire Departments;
5. Recreational purposes.

ADOPTED AND APPROVED this the 5th 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 5, 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 6th day of February, 2018.

Dan Weinrib, City Clerk

EXHIBIT A

STATE OF ALABAMA,
JEFFERSON COUNTY,
CITY OF TARRANT

OUTSIDE AGENCY SERVICE CONTRACT AGREEMENT

This agreement made and entered into on the _____ day of February, 2018, by and between the City of Tarrant, Alabama, hereinafter called the "City" and TMI Productions, LLC hereinafter called the "Contractor" and the same witness:

1. The term of this agreement shall begin on the date of its execution by both parties.
2. The Contractor will provide the following services during the term of this agreement: The Contractor agrees to utilize funds received from the City exclusively for the following enumerated public purposes: 1.) scholarship, educational programs, vocational guidance programs, and other educational support, including capital projects; 2.) economic development; 3.) conservation of the natural beauty and environmental resources of the City; 4.) support of the Tarrant Police and Fire Departments; and 5.) recreational purposes.
3. The City will pay the Contractor contributions or gifts that the City receives in connection with the City's centennial anniversary up to, but not exceeding, the reasonable expenses that Contractor incurs with the production of the 2018 Five Mile Creek Festival a/k/a Centennial Celebration, currently scheduled for April 28, 2018.
4. The intent of this agreement is that the Contractor is an independent Contractor and not an employee of the City.
5. All costs, fees, licenses, etc., that are required by law of the Contractor to carry out the provisions of the herein agreement shall be at the sole expense of Contractor.

TMI PRODUCTIONS, LLC

Attest:

By _____
Its Authorized Representative

Witness

CITY OF TARRANT, ALABAMA

Attest:

By _____
Its Mayor

Its City Clerk

EXHIBIT B

STATE OF ALABAMA,
JEFFERSON COUNTY,
CITY OF TARRANT

OUTSIDE AGENCY SERVICE CONTRACT AGREEMENT

This agreement made and entered into on the _____ day of February, 2018, by and between the City of Tarrant, Alabama, hereinafter called the "City" and the Tarrant-Pinson Valley Chamber of Commerce hereinafter called the "Contractor" and the same witness:

1. The term of this agreement shall begin on the date of its execution by both parties.
2. The Contractor will provide the following services during the term of this agreement: The Contractor agrees to utilize funds received from the City exclusively for the following enumerated public purposes: 1.) scholarship, educational programs, vocational guidance programs, and other educational support, including capital projects; 2.) economic development; 3.) conservation of the natural beauty and environmental resources of the City; 4.) support of the Tarrant Police and Fire Departments; and 5.) recreational purposes.
3. The City will pay the Contractor contributions or gifts that the City receives in connection with the Quarry Crusher Run Birmingham and/or excess funds received in connection with the City's centennial anniversary that are not otherwise due and payable to TMI Productions, LLC.
4. The intent of this agreement is that the Contractor is an independent Contractor and not an employee of the City.
5. All costs, fees, licenses, etc., that are required by law of the Contractor to carry out the provisions of the herein agreement shall be at the sole expense of Contractor.

TARRANT-PINSON VALLEY CHAMBER OF COMMERCE

Attest:

By _____ Witness _____
Its Authorized Representative

CITY OF TARRANT, ALABAMA

Attest:

By _____ Its City Clerk _____
Its Mayor

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

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

NAYS: None

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

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

NAYS: None

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8420

A RESOLUTION VOIDING A GRASS & WEED LIEN ON A TARRANT
PROPERTY OWNER'S 2017 AD VALOREM BILL

WHEREAS, after enacting Resolution No. 8346, the City of Tarrant ("the City") referred various grass & weed charges to the Jefferson County Tax Collector to be attached as liens, and

WHEREAS, the City had correctly applied \$750 in grass and weed charges on a parcel with Resolution No's: 7951 & 8112, and

WHEREAS, the City Clerk mistakenly added a \$250 charge in 2015 while referring these charges to the Jefferson County Tax Collector's office.

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, February 5th, 2018 at 7:00 pm as follows:

Section 1. That said resolution is hereby amended, and the lien referenced below is voided, so that the below assessment shall be due:

<u>Resolution No.</u>	<u>Property</u>	<u>Assessment</u>	<u>Parcel ID. No.</u>
8346	1824 Day Avenue	\$750.00	23-09-2-011-011.000-RR-00

Section 2. A copy of said resolution shall be forwarded to the Jefferson County Tax Collector.

Section 3. A copy of said resolution shall be forwarded to the current assessee, Preston Jenkins.

ADOPTED THIS THE 5TH DAY OF FEBRUARY, 2018

APPROVED:

Loxeil 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 5th day of February, 2018 while in regular session on Monday, February 5, 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 6th day of February, 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, Horton, Matthews, & Mayor Tuck

NAYS: None

Under public petitions & communications, Linda Escott of 2238 Evergreen Street asked the City to clean out the curb drain pipe running under her driveway entrance. Public Works Director James Phillips said he would follow up on it. Arthur Thomas of 312 Jefferson Boulevard asked for a status on the proposed demolition of the house next to his church. Since attorney Ben Goldman was absent, the Mayor promised to find out then let him know. Krysti DeVaughn asked the City on behalf of her mother Dorothy DeVaughn of 1843 McDavid Street to replace the street light in front of her mother's home. The Mayor promised to have the Electric Department follow up on that.

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

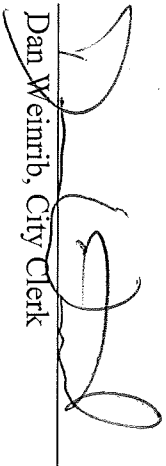
AYES: Councilors Anderson, Horton, Matthews & Mayor Tuck

NAYS: NONE

Whereupon, Horton moved and Anderson seconded a motion to adjourn the meeting. The motion carried unanimously. The council meeting adjourned at approximately 7:23 pm.

READ AND APPROVED THIS THE 19TH DAY OF FEBRUARY, 2018

APPROVED: 
Loxcil B. Tuck, Mayor

ATTEST: 
Dan Weinrib, City Clerk

TARRANT ELECTRIC VOUCHER LIST 2/05/2018

11-20-17	PEOPLES BANK OF AL	\$ 15,488.00
11-20B-17	PEOPLES BANK OF AL	\$ 5,000.00
12-3C-17	ALABAMA DEPT OF REVENUE	\$ 2,215.45
12-3E-17	DEFERRED COMPENSATION	\$ 960.00
12-3K-17	CITY OF TARRANT OCCUPATIONAL TAX	\$ 753.81
12-6-17	REGIONS BOND PAYMENT	\$ 31,827.08
12-12-17	REGIONS EQUIPMENT FINANCE	\$ 3,324.97
12-14-17	ALABAMA DEPT OF REV - UTILITY TAX	\$ 28,338.33
12-20A-17	PEOPLES BANK OF AL	\$ 8,000.00
12-20B-17	PEOPLES BANK OF AL	\$ 5,000.00
1-3-F-18	ASSURANT / UNION SECURITY	\$ 186.48
1-3AA-18	FEDERAL & FICA 1/26/2018 PAYROLL	\$ 7,326.63
1-4-18	CITY OF TARRANT - RENT	\$ 1,360.00
1-5-18	CITY OF TARRANT - TAX EQUIVALENT	\$ 32,743.08
1-10-18	DEPOSIT REFUNDS - 1/22/2018	\$ 1,720.88
1-13A-18	ALABAMA CHILD SUPPORT 1/12/2018 PAYROLL	\$ 265.38
1-19-18	SEWER & WATER UTILITY BILL	\$ 147.90
1-20-18	PEOPLES BANK OF AL	\$ 10,000.00
1-21-18	BB & T GOVERNMENTAL FINANCE	\$ 1,634.40
1-25-18	ARMOR SERVICES, INC	\$ 240.00
1-26-18	CITY OF TARRANT - 1/2 PO BOX FEE	\$ 99.00
1-27-18	ELECTRIC CITIES OF ALABAMA	\$ 2,852.05
1-28-18	RICHARDSON HARDWARE	\$ 73.75
1-29-18	AAA ENVIRONMENTAL	\$ 62.85
1-30-18	AMERICAN LIGHTING & ELECTRIC	\$ 414.96
1-31-18	BETTER SAFETY & TRAINING	\$ 450.00
1-32-18	DIVERSIFIED INSPECTIONS/ INDEPENDENT TESTING LABS	\$ 2,150.16
1-33-18	EXCELERON SOFTWARE LLC	\$ 2,021.19
1-34-18	FOUTS TRACTOR CO, INC	\$ 4,500.00
1-35-18	HAND ARENDALL LLC	\$ 3,097.00
	NET PAYROLL 1/26/2018	\$18,301.93
	TOTAL	\$190,555.28
12-7-17	TVA POWER BILL DECEMBER, 2017 DUE 2/2/2018	\$451,070.66

CITY OF TARRANT
VOUCHER LIST
FEBRUARY 5, 2018

GENERAL FUND

29570-29605	ACCOUNTS PAYABLE RUN	15,948.68
29606-29629	ACCOUNTS PAYABLE RUN	87,667.53
29630-29671	ACCOUNTS PAYABLE RUN	75,828.63
29672	ACCOUNTS PAYABLE RUN	3,119.80

SALES TAX WARRANT

48	ACCOUNTS PAYABLE RUN	7,804.93
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NET PAYROLL

01-26-2018	PAY PERIOD 01-06-2018 TO 01-19-2018	71,032.59
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Date: 1/19/18
Time: 12:37
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-----
29570		1004	AAA ENVIRONMENTAL SERVICES	1/19/2018	25.75 25.75	SANITARY SUPPLIES EX 01-6102-124
29571		1084	ALABAMA FIRE COLLEGE	1/19/2018	40.55 40.55	FIRE INSPECTOR II S/M EX 01-6102-170
29572		1013	ALABAMA POWER	1/19/2018	386.07 386.07	17072-24003 DECEMBER 2017 EX 01-6000-151
29573		2460	ALSCO - BIRMINGHAM	1/19/2018	58.39 58.39	MATS/DUST MOPS EX 01-6101-141
29574		1214	BAILEY, JAMES A.	1/19/2018	184.48 184.48	OFFICE MAX JANUARY 14, 2018 EX 01-6900-506
29575		1940	BENCHMARK CHRYSLER JEEP DODGE	1/19/2018	48.90 48.90	 EX 01-6101-144
29576		1206	CITY TIRE & AUTO LLC	1/19/2018	562.50 137.50 150.00 220.00 55.00	 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144
29577		1989	DELL FINANCIAL SERVICES	1/19/2018	5.37 5.37	 EX 01-6603-223
29578		1331	DUTCH LUBRICANTS, LLC	1/19/2018	245.27 245.27	 EX 01-6302-122
29579		1245	GALLS	1/19/2018	108.00 108.00	BLAUER SOFTSHELL FLEECE EX 01-6101-113
29580		1022	GENUINE PARTS COMPANY	1/19/2018	58.99 -18.00 76.99	CORE DEPOSIT BATTERY EX 01-6101-144 EX 01-6101-144
29581		2606	INSITE ENGINEERING	1/19/2018	488.01 488.01	MISC CITY ENG ASST DURING NOVE EX 01-6302-114
29582		1136	MUNICIPAL AND COMMERCIAL	1/19/2018	175.50 75.50 100.00	BOOT - WELCH, MATTHEW EX 01-6101-113 EX 01-6101-113

Date: 1/19/2018
Time: 12:37
User: SHERRI

CITY OF TARRANT
Check Register
File ID: AP16

Page: 2
Id: A. 10

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29583		1024	NEXAIR, LLC	1/19/2018	112.19 112.19	OXYGEN EX 01-6102-201
29584		1319	VOID-VOID-VOID-VOID	1/19/2018	0.00	Voided Check
29585		1319	O'REILLY AUTO PARTS	1/19/2018	671.62 101.48 116.31 54.61 34.19 9.99 20.97 20.88 27.47 19.98 31.35 -1.34 102.05 133.68	BATTERY 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 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144
29586		1031	PEOPLES FIRST FEDERAL	1/19/2018	2,722.99 17.75 1,386.10 19.99 1,299.15	EX 01-6101-410 EX 01-6101-420 EX 01-6302-410 EX 01-6302-420
29587		1077	QUILL	1/19/2018	163.55 73.09 90.46	QUILL BRAND LEGAL COPY PAPER EX 01-6000-121 EX 01-6101-121
29588		1115	REVENUE DISCOVERY SYSTEMS-RDS	1/19/2018	3,363.27 934.20 -54.08 2,605.44 -450.64 328.35	DECEMBER SALES/OCC/RENTAL TAX/ EX 01-6000-523 EX 01-6000-524 EX 01-6000-525 EX 01-6000-526 EX 01-6000-527
29589		2703	ROBERT J YOUNG COMPANY	1/19/2018	13.00 13.00	COPIES EX 01-6000-143
29590		2729	ROBERT J YOUNG COMPANY	1/19/2018	212.10 212.10	EX 01-6000-143
29591		1620	S & W HEALTHCARE CORPORATION	1/19/2018	123.51 123.51	WETGEL, FOAM EX 01-6102-201

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Time: 12:37
User: SHERRI

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29592		1205	SAM'S CLUB	1/19/2018	700.00 700.00	EX 01-6603-224
29593		2159	SHRED-IT USA - BIRMINGHAM	1/19/2018	115.34 115.34	EX 01-6000-148
29594		2004	SOURCE ONE LEGAL COPY, INC.	1/19/2018	1,514.30 1,514.30	PINSON VALLEY NEIGHBORHOOD JOB EX 01-6000-111
29595		1846	ST. VINCENT'S EAST	1/19/2018	73.04 73.04	DECEMBER 2017 CHARGES EX 01-6102-201
29596		2334	WELLS FARGO FINANCIAL LEASING	1/19/2018	256.88 256.88	EX 01-6603-223
29597		2627	WELLS FARGO VENDOR FIN SERV	1/19/2018	209.68 209.68	EX 01-6101-133
29598		1069	WORKFORCEQA	1/19/2018	300.00 150.00 100.00 50.00	DECEMBER 2017 DRUG TESTING EX 01-6101-171 EX 01-6102-171 EX 01-6302-171

Number Of Checks: 29
Total Check Amount: 12,939.25

Date: 1/19/2018
Time: 12:37
User: SHERRI

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29599		2746	BAILEY, RONNIE EDWARD	1/19/2018	74.00 74.00	BOND RETURNED - BAILEY, RONNIE EX 05-2052-000
29600		2745	WILLIS, ASHLEY RENEE	1/19/2018	80.00 80.00	BOND RETURNED - WILLIS, ASHLEY EX 05-2052-000

Number Of Checks: 2
Total Check Amount: 154.00

Date: 1/19/2018
Time: 12:37
User: SHERRI

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Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29601		1305	MATTHEW BENDER & CO., INC.	1/19/2018	300.00	MICHIES AL CODE 17
					300.00	EX 10-6200-207

Number Of Checks: 1
Total Check Amount: 300.00

Date: 1/19/2018
Time: 12:37
User: SHERRI

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29602		1004	AAA ENVIRONMENTAL SERVICES	1/19/2018	357.36 168.88 188.48	EX 20-6200-129 EX 01-6101-124
29603		2493	FOOD OUTLET #69	1/19/2018	152.46 152.46	PRISONER MEALS JANUARY 14, 20 EX 20-6200-126
29604		1132	SALT & LIGHT, LLC	1/19/2018	345.61 245.61 100.00	MONTHLY/B&W/COLOR COPIES EX 20-6200-121 EX 10-6200-148

Number Of Checks: 3
Total Check Amount: 855.43

Date: 1/19/2018
Time: 12:37
User: SHERRI

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Fund Control: 24

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29605		1090	HAND ARENDALL, L.L.C.	1/19/2018	1,700.00	ID: 25131-219564
					1,700.00	EX 24-6904-332

Number Of Checks: 1
Total Check Amount: 1,700.00

** Final Totals **
Number Of Checks: 36
Total Check Amount: 15,948.68

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29615		1108	LOCAL GOVERNMENT HEALTH	1/25/2018	49,005.00 4,137.00 8,834.00 15,135.00 7,345.00 1,413.00 751.00 11,390.00	FEBRUARY 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
29616		1136	MUNICIPAL AND COMMERCIAL	1/25/2018	116.45 99.95 16.50	BOOTS - PAGE, J EX 01-6101-113 EX 01-6101-113
29617		2045	PARKER, RICHARD	1/25/2018	394.05 394.05	INSPECTIONS DECEMBER 28, 2017 EX 01-6000-119
29618		1031	PEOPLES FIRST FEDERAL	1/25/2018	898.00 898.00	DEDUCTIONS THRU JANUARY 19, 20 EX 01-2037-000
29619		1077	QUILL	1/25/2018	14.78 14.78	2018 DAILY REFILL 3X6 EX 01-6000-121
29620		1016	SEWER AND WATER BILL	1/25/2018	196.73 196.73	PROSCH AVENUE JANUARY 2018 EX 01-6602-150
29621		2455	SOUTHEASTERN EMERGENCY	1/25/2018	103.21 103.21	EX 01-6102-201
29622		1096	VOID-VOID-VOID-VOID	1/25/2018	0.00	Voided Check
29623		1096	VOID-VOID-VOID-VOID	1/25/2018	0.00	Voided Check
29624		1096	VOID-VOID-VOID-VOID	1/25/2018	0.00	Voided Check
29625		1096	TARRANT ELECTRIC DEPARTMENT	1/25/2018	29,598.27 52.59 273.47 317.70 178.16 4,027.42 3,079.45 34.32 99.58 47.14 468.49 798.41 1,366.39 1,366.39 34.32 19.32 19.32 837.61 721.38 139.92 84.50 15,632.39	1124 FORD AVENUE JANUARY 2018 EX 01-6000-150 EX 01-6000-150 EX 01-6000-150 EX 01-6602-150 EX 01-6000-150 EX 01-6000-150 EX 01-6602-150 EX 01-6602-193 EX 01-6602-194 EX 01-6603-150 EX 01-6602-150 EX 01-6101-150 EX 01-6102-150 EX 01-6302-150 EX 01-6101-150 EX 01-6102-150 EX 01-6302-150 EX 01-6302-153 EX 01-6000-150 EX 01-6000-152 EX 01-6000-152

Date: 1/25/2018
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29626		1021	VERIZON WIRELESS	1/25/2018	240.08	
					240.08	EX 01-6101-161

Number Of Checks: 21
Total Check Amount: 86,680.26

Date: 1/25/2018
Time: 15:26
User: SHERRI

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29627		2747	BASS, MARY	1/25/2018	185.00	REG #1487 - HALL, LAKEIAH W.
					185.00	EX 10-6200-170
			Number Of Checks:	1		
			Total Check Amount:	185.00		

Date: 1/25/2018
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29628		1102	COLE, ALICIA	1/25/2018	120.00 120.00	INTERPRETER THRU JANUARY 19, 2 EX 20-6200-103
29629		1161	SAM'S CLUB/SYNCHRONY BANK	1/25/2018	682.27 240.70 441.57	EX 20-6200-129 EX 20-6200-126

Number Of Checks: 2
Total Check Amount: 802.27

** Final Totals **
Number Of Checks: 24
Total Check Amount: 87,667.53

Date: 2/01/18
Time: 09:13
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29630		1004	AAA ENVIRONMENTAL SERVICES	1/31/2018	227.98 87.00 38.00 57.00 45.98	OLEFIN MAT CHARCOAL GREY EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6603-124
29631		1011	ADS SECURITY	1/31/2018	215.95 215.95	EX 01-6302-141
29632		1099	AFLAC	1/31/2018	916.30 916.30	FEBRUARY 2018 REMITTANCE EX 01-2038-000
29633		1038	ALABAMA CHILD SUPPORT	1/31/2018	1,999.31 1,999.31	THRU JANUARY 19, 2018 EX 01-2024-000
29634		1414	ALABAMA MUNICIPAL INSURANCE	1/31/2018	3,446.50 3,446.50	004-47354 RENFROW, BILL EX 01-6000-111
29635		2460	ALSCO - BIRMINGHAM	1/31/2018	58.39 58.39	MATS EX 01-6101-141
29636		1413	AT & T	1/31/2018	438.49 207.99 230.50	205 849-2806 238 0540 JANUARY EX 01-6000-161 EX 01-1500-000
29637		1807	BATTERIES PLUS	1/31/2018	132.00 60.00 72.00	CUSTOM BATTERY PCK 7 CELL EX 01-6102-142 EX 01-6101-129
29638		1288	BUFFALO ELECTRIC COMPANY	1/31/2018	288.00 204.00 84.00	EX 01-6101-141 EX 01-6101-141
29639		1074	CINTAS FIRST AID	1/31/2018	180.59 99.11 81.48	FIRST AID EX 01-6302-129 EX 01-6302-129
29640		1420	COLEMAN, PATRICK	1/31/2018	112.27 112.27	APLS ADMIN MEETING JANUARY 2 EX 01-6603-170
29641		2685	COLONIAL LIFE	1/31/2018	310.21 310.21	EX 01-2038-000
29642		1607	ECONO PRINTING SERVICE, INC.	1/31/2018	51.00 51.00	IVORY LINEN COVERS EX 01-6000-121

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29643		2748	EMERGENCY REPORTING	1/31/2018	4,812.95 4,812.95	EX 01-6102-148
29644		1067	EXPRESS OIL CHANGE LLC	1/31/2018	167.98 129.99 37.99	FULL SERVICE OIL CHANGE EX 01-6302-122 EX 01-6101-122
29645		1173	HALSEN PRODUCTS COMPANY	1/31/2018	96.88 96.88	WORK GLOVES EX 01-6302-129
29646		1090	HAND ARENDALL, L.L.C.	1/31/2018	33,076.26 7,071.00 1,871.00 14,187.77 1,170.00 8,776.49	ID: 25131-193083 EX 01-6000-111 EX 01-6000-111 EX 01-6000-111 EX 01-6302-245 EX 01-6000-111
29647		1207	VOID-VOID-VOID-VOID	1/31/2018	0.00	Voided Check
29648		1207	HATCHER HEAVY DUTY SERVICES	1/31/2018	1,362.81 65.00 372.81 145.00 325.00 80.00 150.00 15.00 135.00 15.00 15.00 30.00 15.00	TOW UNIT #131 TO LONG LEWIS EX 01-6302-129 EX 01-6302-144 EX 01-6302-129 EX 01-6302-144 EX 01-6302-129 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
29649		2051	JUNEAU, LYNN	1/31/2018	217.98 217.98	BEST BUY JANUARY 26, 2018 EX 01-6000-121
29650		2520	KYOCERA	1/31/2018	60.00 60.00	COPIES EX 01-6101-143
29651		1619	LEGALSHIELD	1/31/2018	33.90 33.90	EX 01-2043-000
29652		1136	MUNICIPAL AND COMMERCIAL	1/31/2018	14.95 14.95	SILVER NAMEPLATE - ARMSTRONG EX 01-6101-113

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29653		2142	NATIONAL REGISTRY OF EMT'S	1/31/2018	190.00 190.00	2018 PARAMETIC RECERT VOUCHERS EX 01-6102-170
29654		1105	PROTECTIVE LIFE INSURANCE CO	1/31/2018	19.50 19.50	EX 01-2038-000
29655		1077	QUILL	1/31/2018	367.85 65.27 157.08 145.50	SUPPLIES - BUILDING INSPECTOR EX 01-6000-121 EX 01-6000-121 EX 01-6101-121
29656		1161	SAM'S CLUB/SYNCHRONY BANK	1/31/2018	227.15 227.15	PURCHASES JANUARY 29, 2018 EX 01-6102-124
29657		2014	SANTEK ENVIRONMENTAL OF AL LLC	1/31/2018	1,538.24 1,538.24	EX 01-6302-191
29658		1184	SIRCHIE FINGERPRINT	1/31/2018	117.32 117.32	EX 01-6101-120
29659		2455	SOUTHEASTERN EMERGENCY	1/31/2018	438.47 371.80 66.67	KEMP TRAUMA BAG RED EX 01-6102-202 EX 01-6102-202
29660		1151	SOUTHERNLINC WIRELESS	1/31/2018	31.04 31.04	EX 01-6101-161
29661		2726	SPIRE	1/31/2018	5,720.69 2,413.87 973.04 973.03 7.90 7.90 1,344.95	PARK JANUARY 2018 EX 01-6602-150 EX 01-6101-150 EX 01-6102-150 EX 01-6101-150 EX 01-6102-150 EX 01-6302-150
29662		2173	SWANN, MICHAEL	1/31/2018	45.04 22.52 22.52	DECEMBER 2017 REMITTANCE EX 01-6000-150 EX 01-6000-150
29663		2733	WARD & COOPER	1/31/2018	1,871.88 1,871.88	JANUARY 2018 REMITTANCE EX 01-6000-117

Number Of Checks: 34
Total Check Amount: 58,787.88

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Fund Control: 05

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29664		2749	ARIZPE, MARTIN JR.	1/31/2018	29.00	BOND RETURNED - ARIZPE, MARTIN
					29.00	EX 05-2052-000

Number Of Checks: 1
Total Check Amount: 29.00

Date: 2/01/2018
Time: 09:13
User: SHERRI

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Fund Control: 11

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29665		1113	VULCAN SIGNS	1/31/2018	483.20	
					181.50	EX 11-6202-225
					301.70	EX 11-6202-225

Number Of Checks: 1
Total Check Amount: 483.20

Date: 2/01/2018
Time: 09:13
User: SHERRI

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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29666		2403	AYCOCK, MIKE	1/31/2018	220.00 220.00	COURT JANUARY 26, 2018 EX 20-6200-103
29667		1216	CHARM-TEX	1/31/2018	33.04 33.04	TOOTHBRUSHES EX 20-6200-129
29668		2493	FOOD OUTLET #69	1/31/2018	114.51 114.51	EX 20-6200-126

Number Of Checks: 3
Total Check Amount: 367.55

Date: 2/01/2018
Time: 09:13
User: SHERRI

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Fund Control: 24

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29669		1549	GOODWYN, MILLS AND CAWOOD, INC	1/31/2018	12,625.00	
					3,570.00	EX 24-6904-331
					4,335.00	EX 24-6904-331
					4,720.00	EX 24-6904-331
29670		1090	HAND ARENDALL, L.L.C.	1/31/2018	3,451.00	ID: 25131-219564
					2,465.00	EX 24-6904-332
					986.00	EX 24-6904-332

Number Of Checks: 2
Total Check Amount: 16,076.00

Date: 2/01/2018
Time: 09:13
User: SHERRI

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Fund Control: 70

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29671		1168	BIRMINGHAM REGIONAL EMS SYSTEM	1/31/2018	85.00	HEARTSAVER CPR AED CARDS CLASS
					85.00	EX 70-6102-210

Number Of Checks: 1
Total Check Amount: 85.00

** Final Totals **
Number Of Checks: 42
Total Check Amount: 75,828.63

Date: 2/01/2
Time: 14:06
User: SHERRI

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29672		2733	WARD & COOPER	2/01/2018	3,119.80	DECEMBER 2017 RECORDER JUDGE
					1,247.92	EX 01-6000-117
					1,871.88	EX 01-6000-117

Number Of Checks: 1
Total Check Amount: 3,119.80

** Final Totals **

Number Of Checks: 1
Total Check Amount: 3,119.80

Date: 1/22/2
Time: 13:46
User: SHERRI

CITY OF TARK
Check Register
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Fund Control: 30

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
48		2008	BIRMINGHAM REALTY COMPANY	1/22/2018	7,804.93	TAX REBATE 47
					7,804.93	EX 30-6402-520

Number Of Checks: 1
Total Check Amount: 7,804.93

** Final Totals **

Number Of Checks: 1
Total Check Amount: 7,804.93