

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA  
HELD ON MONDAY, NOVEMBER 20, 2017

The City Council of the City of Tarrant, Alabama met in regular Pre-council Meeting on

Monday November 20, 2017, at 6:15 pm at City Hall. The purpose of said meeting was to review the

November 20, 2017 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 department heads and/or representatives were present:

City Clerk Dan Weinrib  
Building Inspections Officer David Boyd  
Electric Department Operations Manager Danny Chaviers  
Police Chief Dennis Reno  
City Attorney Ben Goldman  
Parks & Recreation Director Chris O'Rear  
Public Works Director James Phillips  
Fire Lieutenant Shane Holiday  
Library Branch Chief Patrick Coleman

The following department head was absent:

Accountant Lynn Juneau

Also in attendance were the following:

Tarrant resident Beverly Richardson  
Arthur Thomas of First Missionary Baptist Church

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

There being no other business to discuss, the meeting adjourned at 6:55 pm.

READ AND APPROVED THIS THE 4TH DAY OF DECEMBER, 2017.

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

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

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

HELD ON Monday, November 20, 2017

The Honorable City Council of the City of Tarrant, Alabama met in regular session, on the 20th day of November, 2017, at 7 pm in the Council Chambers at City Hall.

Mayor Loxcil B. Tuck called the meeting to order. City Attorney Ben Goldman led the prayer and Police Chief Dennis Reno led the pledge of allegiance.

Mayor Tuck asked City Clerk Dan Weinrib 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

Mayor Tuck stated that the council had been provided with copies of the following minutes from the Pre Council & Council meetings held on Monday, November 6, 2017.

Mayor Tuck asked if there were any additions or corrections. The motion was made by Horton and seconded by Bryant, 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

Mayor Tuck reported that there was a nice turnout for the community's annual Thanksgiving program. The fire department collected \$3683 for its annual Christmas toy drive. They're still accepting donations. Volunteers will be wrapping toys December 18<sup>th</sup> & 19<sup>th</sup> then distribute them on December 20<sup>th</sup>. The Mayor also announced that the annual Christmas parade is Saturday December 9<sup>th</sup> at 5:30 pm. Line-up will start at 5 pm.

There were no committee reports.

There was no unfinished business.

Whereupon, Mayor Tuck opened a public hearing regarding various addresses determined to be out of compliance with the Grass & Weeds ordinance. With nobody in the audience interested in commenting, Tuck closed the public hearing for all grass & weeds parcels.

Whereupon, Bryant introduced the following resolution:

**RESOLUTION NO. 8401**

**A RESOLUTION OF THE CITY OF TARRANT PURSUANT TO  
ORDINANCE NO. 1017 OF THE CITY OF TARRANT DECLARING  
CERTAIN PROPERTIES A PUBLIC NUISANCE.**

**WHEREAS**, an abundance of weeds and overgrown vegetation provide favorable conditions for the harboring of mosquitoes and other insects of like kind, and do otherwise have a negative impact on the health and safety of the citizens of Tarrant;

**WHEREAS**, Ordinance No. 1017 of the City of Tarrant was designed to deter and provide for the abatement of weeds and overgrown vegetation;

**WHEREAS**, on November 20, 2017 a public hearing was held before the City Council of Tarrant, Alabama, to determine whether certain properties constituted a public nuisance by reason of overgrown grass, weeds, and/or other voluntary or spontaneous growth; and

**WHEREAS**, the appropriate notice called for in Ordinance No. 1017 was given to the person or persons in possession of, in ownership of, or in charge or control of said property, with respect to the public hearing.

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

1. The properties on the list attached hereto as Exhibit "A" are hereby determined to be a nuisance by reason that the abundance of overgrown grass and/or weeds within the City is injurious to the general public health, safety, and general welfare by providing breeding grounds and shelter for rats, mice, snakes, mosquitoes, and other vermin, insects, and pests; that the height and dryness of said overgrown grass and weeds constitutes a serious fire threat or hazard; that said overgrown grass and weeds produces allergens that cause irritation to the throat, lungs, and eyes of the public; that said overgrown grass and weeds hides debris that could inflict injury on persons going upon the property; and/or that said overgrown grass and weeds are unsightly and in excess of twelve (12) inches in height.
2. Said nuisance shall be abated as provided for in Ordinance No. 1017 of the City of Tarrant, Alabama.
3. Those individuals abating the nuisance described herein shall render an itemized report in writing to the City Council showing the cost of removing the nuisance. Before the report is submitted to the City Council, a copy of the report shall be posted for at least five days prior thereto on or near the chamber door of the City Council, together with a notice of the time when the report shall be submitted to the City Council for confirmation.

ADOPTED AND APPROVED THIS THE 20TH DAY OF NOVEMBER, 2017

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

ATTEST:

\_\_\_\_\_  
Dan Weimrib, City Clerk

# Exhibit A - November 20, 2017

Street #	Street Name	City	Zip Code	Parcel ID #
1373	Fulton Ave	Tarrant	35217	23-00-08-2-019-008.000
1377	Fulton Ave	Tarrant	35217	23-00-08-2-019-007.000
1380	Fulton Ave	Tarrant	35217	23-00-08-2-013-015.000
1063	Green St	Tarrant	35217	23-00-08-1-022-004.000
1721	Highland St	Tarrant	35217	23-00-04-3-010-012.000
2077	Lane Ave	Tarrant	35217	13-00-33-4-011-029.000
75	Long St	Tarrant	35217	13-00-32-4-003-024.000
1209	Park Ave	Tarrant	35217	23-00-08-2-016-011.000
229	Springdale Rd	Tarrant	35217	13-00-32-1-002-012.000
2290	Treadwell Rd	Tarrant	35217	23-00-04-1-003-002.000

### 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 20th day of November, 2017 while in regular session on Monday, November 20, 2017, and the same appears of record in the minute book of said date of said City.  
Witness my hand and seal of office this 21st day of November, 2017.

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

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

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

NAYS: None

Whereupon, Horton introduced the following resolution:

#### RESOLUTION NO. 8402

#### A RESOLUTION VOIDING A GRASS & WEED LIEN ON TWO TARRANT PROPERTY OWNERS' 2017 AD VALOREM BILL FOR THE PURPOSES OF ACCEPTING SETTLEMENTS

**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**, one of those parcels accumulated \$750 in unpaid grass & weed charges under a previous owner, and

WHEREAS, the current owners of that parcel foreclosed on the previous owner, and

WHEREAS, the other parcel accumulated \$1,214.06 in unpaid grass and weed charges prior to the Council enacting Resolution No. 8346, and

WHEREAS, the City mistakenly sent notices for that other parcel in 2012 to the wrong address prior to its first grass & weed charge; and

WHEREAS, owners of both parcels have made acceptable offers to the City to settle properly levied grass & weeds charges.

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, November 20, 2017 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	906 Overton Avenue	\$750	23-07-1-012-013.000-RR-00
	508 Ketona Lane	\$1,214.06	13-32-1-003-022.000-RR-00

Section 2. A copy of said resolution shall be forwarded to the current owners, Noe C. & Jacqueline C. Trevino, as well as Maria S. Jimenez Arroyo, respectively.

Section 3. A copy of said resolution shall also be forwarded to the Jefferson County Tax Collector for the purposes of voiding the grass and weed lien portion of the 2017 ad valorem tax bill for the aforementioned parcel.

ADOPTED THIS THE 20TH DAY OF NOVEMBER, 2017

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 20th day of November, 2017 while in regular session on Monday, November 20, 2017, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 21st day of November, 2017.

\_\_\_\_\_  
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: Councillors Anderson, Bryant, Horton, Matthews & Mayor Tuck  
NAYS: NONE

Whereupon, Bryant introduced the following resolution:

**RESOLUTION NO. 8403**

**A RESOLUTION AUTHORIZING THE EXECUTION AND RENEWAL OF A TELEPHONE SYSTEM MAINTENANCE AGREEMENT BETWEEN THE CITY OF TARRANT AND LASERONE COMMUNICATIONS INC FOR THE PURPOSE OF MAINTENANCE OF THE TELEPHONE SYSTEM EQUIPMENT FOR THE CITY OF TARRANT MUNICIPAL COMPLEX**

**BE IT RESOLVED** by the City Council of the City of Tarrant, Alabama while in regular session on Monday, November 20, 2017 at 7:00 p.m. as follows:

**Section 1.** That the execution and renewal of a Telephone System maintenance agreement between the City of Tarrant and LaserOne Communications, Inc. for the purpose of maintenance of the telephone system equipment for the City of Tarrant Municipal Complex is hereby authorized; and

**Section 2.** That said agreement shall be effective October 1, 2017 and terminate on September 30, 2018; and

**Section 3.** That said amount of \$6,160.00 shall be paid from the City of Tarrant General Fund Line Item 01-6000-148, and the amount of \$1,540 shall be paid from the Tarrant Electric Department Line Item 401921-0005. That the combined costs For the City of Tarrant and the Tarrant Electric Department shall not exceed the total amount of \$7,700.00; and

**Section 4.** That a copy of said agreement is attached hereto as Exhibit A and made a part thereof.

ADOPTED THIS THE 20TH DAY OF NOVEMBER, 2017

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 20<sup>th</sup> day of November, 2017 while in regular session on Monday, November 20, 2017, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 21<sup>st</sup> day of November, 2017.

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

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

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

Whereupon, Anderson introduced the following resolution:

**RESOLUTION NO. 8404**

**A RESOLUTION AUTHORIZING THE CITY TO NEGOTIATE A MUNICIPAL WRECKER AND TOWING SERVICES CONTRACT WITH HATCHER HEAVY DUTY SERVICES INC**

WHEREAS, the City Council of the City of Tarrant (the "City") passed Resolution No. 8392, authorizing the City Clerk to solicit competitive bids for providing wrecker and towing services for the City.

WHEREAS, the City Clerk advertised the Invitation to Bid, kept his office open to receive bids, announced the bid results in an open public forum at Tarrant City Hall on Thursday, November 16, 2017, then offered a recommendation to the Mayor based on information provided in the bids.

**BE IT RESOLVED by the City Council of the City of Tarrant, Alabama** while in regular

session on Monday, November 20th, 2017 at 7:00 pm as follows:

1. That the Mayor is authorized to negotiate and execute a contract on behalf of the City with Hatcher Heavy Duty Services, Inc.; and
2. That the award of the bid shall be contingent upon Hatcher satisfying all of the requirements within the bid documents, including entering into a contract for wrecker services in a form to be approved by the Mayor, Chief of Police and the City Attorney.

ADOPTED THIS THE 20TH DAY OF NOVEMBER 2017

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 20th day of November, 2017 while in regular session on Monday, November 20, 2017, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 21st day of November, 2017.

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Dan Weinrib, City Clerk

Anderson moved, and Bryant 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

Under public petitions & communications, Beverly Richardson of 1820 Wharton Avenue complained about her neighbor's security light. According to her, the direction of the light makes it hazardous for her to see when she's driving in reverse in her driveway. The Mayor referred the matter over to Electric Department Operations Supervisor Danny Chaviers. Also, Reverend Arthur Thomas of First Missionary Baptist Church spoke up, advocating for the City to demolish a dilapidated house next door to the church.

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:

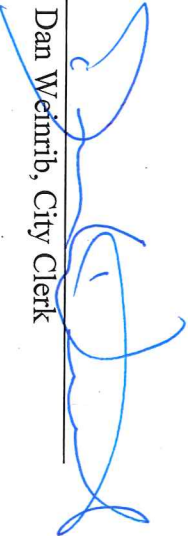
AYES: Councilors Anderson, Bryant, Horton, Matthews & Mayor Tuck

NAYS: NONE

Whereupon, Bryant moved and Horton seconded a motion to adjourn the meeting. The motion carried unanimously. The council meeting adjourned at approximately 7:18 pm.

READ AND APPROVED THIS THE 4TH DAY OF DECEMBER, 2017

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

ATTEST:   
Dan Weinrib, City Clerk



TARRANT ELECTRIC VOUCHER LIST 11/20/2017

10-3B-17	EMPLOYEES RETIREMENT SYSTEM	\$ 8,693.37
10-3B-17	HAND, ARRENDALL, LLC	\$ 75.00
10-3B-17	STATE EMPLOYEES INSURANCE BOARD	\$ 10,070.00
10-3B-17	BLUE CROSS BLUE SHIELD	\$ 476.13
10-3C-17	ALABAMA DEPT OF REVENUE - STATE W/H	\$ 2,176.47
10-3E-17	DEFERRED COMP	\$ 960.00
10-3G-17	AFLAC	\$ 77.04
10-3J-17	LIBERTY NATIONAL	\$ 1,002.72
10-3K-17	CITY OF TARRANT OCCUPATIONAL TAX	\$ 296.10
10-6-17	BOND PAYMENTS 2009 & 2017	\$ 25,622.05
10-12-17	REGIONS EQUIPMENT FINANCE	\$ 3,324.97
10-21-17	BB & T GOVERNMENTAL FINANCE	\$ 1,634.40
11-3A-17	FEDERAL & FICA 11/3/17 PAYROLL	\$ 7,220.59
11-3AA-17	FEDERAL & FICA 11/17/17 PAYROLL	\$ 8,200.10
11-3F-17	ASSURANT / UNION SECURITY	\$ 161.28
11-4-17	CITY OF TARRANT RENT	\$ 1,360.00
11-5-17	CITY OF TARRANT TAX EQUIVALENT	\$ 32,743.08
11-10-17	DEPOSIT REFUNDS 11/1/17 TO 11/7/17	\$ 2,621.52
11-13A-17	ALABAMA CHILD SUPPORT PAYMENT CENTER	\$ 265.38
11-18-17	CLASSIC CAR MOTORING INC	\$1,117.79
11-19-17	SEWER & WATER UTILITY BILL	\$276.11
11-23-17	CITY OF TARRANT - PHONES AUGUST	\$437.29
11-24-17	CITY OF TARRANT - PHONES SEPT	\$435.51
11-25-17	CITY OF TARRANT - PHONES OCT	\$433.67
11-26-17	CEDRIC FORD - FALL CONFERENCE ACCOUNTING	\$274.65
	NET PAYROLL 11/3/2017	\$17,415.09
	NET PAYROLL 11/17/2017	\$19,452.04
	TOTAL	\$146,822.35

CITY OF TARRANT  
VOUCHER LIST  
NOVEMBER 20, 2017

29136-29180	ACCOUNTS PAYABLE RUN	59,372.41
29181-29231	ACCOUNTS PAYABLE RUN	119,517.99
29232-29234	ACCOUNTS PAYABLE RUN	2,276.87
29235-29237	ACCOUNTS PAYABLE RUN	1,250.10

GENERAL FUND

SALES TAX ACCOUNT

736	CITY OF TARRANT GENERAL FUND	150,000.00
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E911 ACCOUNT

19-20	ACCOUNTS PAYABLE RUN	39,984.08
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VULCAN CRUSHER RUN

4	ACCOUNTS PAYABLE RUN	5,100.00
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4¢ & 5¢ GAS TAX

1	ACCOUNTS PAYABLE RUN	16,055.00
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NET PAYROLL

11-17-2017	PAY PERIOD 10-28-2017 TO 11-10-2017	76,155.14
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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
29136		1009	ACTION TIRE CO.	11/06/2017	507.83 38.58 42.50 426.75	RIB LAWMOWER TIRE EX 01-6302-122 EX 01-6302-122 EX 01-6302-122
29137		2460	ALSCO - BIRMINGHAM	11/06/2017	43.84 43.84	MATS / DUST MOPS EX 01-6000-141
29138		2730	BIG MOE SPRING & ALIGNMENT	11/06/2017	52.50 52.50	FRONT END ALIGNMENT R-77 EX 01-6102-144
29139		1148	BIRMINGHAM FREIGHTLINER	11/06/2017	2,293.26 2,293.26	REPAIR TRUCK #133 EX 01-6302-144
29140		1017	BIRMINGHAM WATER WORKS	11/06/2017	3,306.60 52.30 52.30 26.21 48.96 138.35 2,988.48	1126 FORD AVENUE OCTOBER 2017 EX 01-6000-150 EX 01-6602-150 EX 01-6602-193 EX 01-6102-150 EX 01-6602-194 EX 01-6102-131
29141		1057	CHARTER COMMUNICATIONS	11/06/2017	126.76 126.76	EX 01-6102-148
29142		1074	CINTAS FIRST AID	11/06/2017	54.64 54.64	EX 01-6302-129
29143		2685	COLONIAL LIFE	11/06/2017	310.21 310.21	EX 01-2038-000
29144		1067	EXPRESS OIL CHANGE LLC	11/06/2017	346.20 124.99 52.99 51.98 116.24	FULL SERVICE HEAVY DUTY OIL CH EX 01-6302-122 EX 01-6101-122 EX 01-6101-122 EX 01-6302-122
29145		2493	FOOD OUTLET #69	11/06/2017	515.31 13.88 501.43	PRISONER MEALS OCTOBER 2017 EX 01-6101-121 EX 20-6200-126
29146		1090	HAND ARENDALL, L.L.C.	11/06/2017	320.00 320.00	RETAINER GOLDMAN NOVEMBER 2017 EX 01-6000-111

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29147		1201	IRON MOUNTAIN INS/HARRIS AGCY	11/06/2017	426.00 426.00	#ALB2002104 11/07/2017-11/07/ EX 01-6000-180
29148		1238	JAN-PRO OF NORTH ALABAMA	11/06/2017	355.00 355.00	NOVEMBER 2017 JANITORIAL SERVI EX 01-6000-141
29149		2573	JEFFERSON COUNTY EMERGENCY	11/06/2017	395.00 395.00	EX 01-6900-509
29150		2520	KYOCERA	11/06/2017	60.00 60.00	COPIER EX 01-6101-143
29151		2593	LAND TITLE COMPANY OF ALABAMA	11/06/2017	350.00 350.00	TITLE REPORT EX 01-6000-111
29152		2381	LATHEM TIME CORPORATION	11/06/2017	39.31 39.31	PURPLE RIBBON EX 01-6000-121
29153		1844	LIBERTY NATIONAL	11/06/2017	1,167.41 1,167.41	NOVEMBER 2017 REMITTANCE EX 01-2038-000
29154		1136	MUNICIPAL AND COMMERCIAL	11/06/2017	181.80 181.80	UNIFORMS - VOSS, R EX 01-6101-113
29155		1031	PEOPLES FIRST FEDERAL	11/06/2017	2,722.99 24.79 1,379.06 25.73 1,293.41	EX 01-6101-410 EX 01-6101-420 EX 01-6302-410 EX 01-6302-420
29156		1105	PROTECTIVE LIFE INSURANCE CO	11/06/2017	19.50 19.50	EX 01-2038-000
29157		1077	QUILL	11/06/2017	97.97 27.99 19.99 49.99	OFFICE SUPPLIES EX 01-6101-121 EX 01-6101-121 EX 01-6101-121
29158		1448	RAMER MANUFACTURING INC	11/06/2017	110.17 110.17	EX 01-6302-129
29159		1998	REGIONS	11/06/2017	618.13 618.13	EX 01-6800-490

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29160		2538	REGIONS COMMERCIAL BANKCARD	11/06/2017	112.00 112.00	EX 01-6101-148
29161		2338	SAND DOG TEES	11/06/2017	814.40 468.81 232.78 112.81	EX 01-6102-113 EX 01-6102-201 EX 01-6102-204
29162		1016	SEWER AND WATER BILL	11/06/2017	2,216.08 940.02 166.49 152.87 412.19 412.18 132.33	CITY OCTOBER 2017 EX 01-6000-150 EX 01-6603-150 EX 01-6602-150 EX 01-6101-150 EX 01-6102-150 EX 01-6302-150
29163		2455	SOUTHEASTERN EMERGENCY	11/06/2017	239.83 239.83	EX 01-6102-201
29164		1151	SOUTHERNLINC WIRELESS	11/06/2017	31.00 31.00	EX 01-6101-161
29165		1096	VOID-VOID-VOID-VOID	11/06/2017	0.00	Voided Check
29166		1096	VOID-VOID-VOID-VOID	11/06/2017	0.00	Voided Check
29167		1096	VOID-VOID-VOID-VOID	11/06/2017	0.00	Voided Check
29168		1096	TARRANT ELECTRIC DEPARTMENT	11/06/2017	21,407.06 52.28 256.52 272.70 383.85 26.00 1,196.10 34.32 96.51 39.79 384.90 194.31 1,714.68 1,714.68 34.32 19.31 19.32 593.14 703.29 113.67 68.86 13,488.51	1124 FORD AVENUE OCTOBER 2017 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

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
29169		1112	TARRANT ELECTRIC DEPARTMENT	11/06/2017	3,409.95 3,409.95	OCTOBER 2017 - JUNEAU, LYNN EX 01-6000-103
29170		1118	TERMINIX	11/06/2017	62.00 62.00	PEST CONTROL EX 01-6302-148
29171		2731	TILLMAN, ALLEN & SIZEMORE LLC	11/06/2017	1,750.00 1,750.00	APPRAISAL - GENEVA STREET DRAI EX 01-6302-245
29172		1327	TUCK, LOXCIL	11/06/2017	104.33 104.33	2017 EXECUTIVE COMMITTEE MEETI EX 01-6000-170
29173		1177	UNION SECURITY INSURANCE CO.	11/06/2017	813.96 96.39 163.80 323.19 154.98 50.40 25.20	NOVEMBER 2017 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
29174		1021	VERIZON WIRELESS	11/06/2017	87.08 87.08	EX 01-6102-161

Number Of Checks: 39  
Total Check Amount: 45,468.12

Date: 11/06/2  
Time: 11:42  
User: SHERRI

CITY OF TARI  
Check Regi  
File ID: AP16

Page: 5  
Id: A. 10

Fund Control: 11

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29175		1395	KELLIS VEGETATION MANAGEMENT	11/06/2017	200.00 200.00	EX 11-6202-225
29176		1254	VULCAN CONSTRUCTION	11/06/2017	712.95 712.95	EX 11-6202-225

Number Of Checks: 2  
Total Check Amount: 912.95



Date: 11/06/2  
Time: 11:42  
User: SHERRI

CITY OF TARI  
Check Regi  
File ID: AP16

Page: 6  
Id: A. 10

Fund Control: 12

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29177		1571	DUNN CONSTRUCTION CO., INC.	11/06/2017	251.34	
					251.34	EX 12-6202-225

Number Of Checks: 1  
Total Check Amount: 251.34

Date: 11/06/2  
Time: 11:42  
User: SHERRI

CITY OF TARI  
Check Regi  
File ID: AP16

Page: 7  
Id: A. 10

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29178		2521	ALABAMA LAW ENFORCEMENT AGENCY	11/06/2017	300.00 300.00	JULY 1, 2017 THROUGH SEPTEMBER EX 20-6200-207

Number Of Checks: 1  
Total Check Amount: 300.00

Date: 11/06/2  
Time: 11:42  
User: SHERRI

CITY OF TARP  
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File ID: AP16

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Id: A. 10

Fund Control: 24

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29179		1549	GOODWYN, MILLS AND CAWOOD, INC	11/06/2017	12,355.00	FIVE MILE CREEK FLOOD CONTROL
					6,065.00	EX 24-6904-331
					6,290.00	EX 24-6904-331

Number Of Checks: 1  
Total Check Amount: 12,355.00

Date: 11/06/2  
Time: 11:42  
User: SHERRI

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Id: A .0

Fund Control: 70

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29180		1168	BIRMINGHAM REGIONAL EMS SYSTEM	11/06/2017	85.00 85.00	HEARTSAVER FIRST AID W/CPR AED EX 70-6102-210

Number Of Checks: 1  
Total Check Amount: 85.00

\*\* Final Totals \*\*  
Number Of Checks: 45  
Total Check Amount: 59,372.41

Date: 11/13/17  
Time: 16:53  
User: SHERRI

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29181		1004	AAA ENVIRONMENTAL SERVICES	11/13/2017	56.51 12.00 15.56 15.00 13.95	DAWN DISH WASHING LIQUID EX 01-6102-141 EX 01-6302-124 EX 01-6302-129 EX 01-6302-129
29182		1009	ACTION TIRE CO.	11/13/2017	30.00 30.00	ROTATE TIRES EX 01-6102-146
29183		1313	AIRGAS USA, LLC	11/13/2017	197.73 197.73	ACETYLENE/OXYGEN/HAZMAT EX 01-6302-129
29184		1085	ALABAMA ENVIRONMENTAL TURF &	11/13/2017	55.00 55.00	PEST CONTROL EX 01-6101-141
29185		1508	ALABAMA MOWER SERVICE	11/13/2017	339.52 154.73 104.17 80.62	FUEL FILTER/HOSE/AIR FILTER/CA EX 01-6302-142 EX 01-6302-142 EX 01-6302-129
29186		1013	ALABAMA POWER	11/13/2017	386.07 386.07	OCTOBER 2017 17072-24003 EX 01-6000-151
29187		1931	APCO EMPLOYEES CREDIT UNION	11/13/2017	200.00 200.00	DEDUCTIONS THRU NOVEMBER 10, 2 EX 01-2037-000
29188		1413	AT & T	11/13/2017	541.95 149.75 392.20	205 841-0575 052 0542 NOVEMBER EX 01-6603-223 EX 01-6603-223
29189		2403	AYCOCK, MIKE	11/13/2017	255.00 255.00	DISPATCH OCTOBER 28 - NOVEMBER EX 01-6101-119
29190		1214	BAILEY, JAMES A.	11/13/2017	189.15 189.15	RECEIPTS EX 01-6900-506
29191		1213	BAKER & TAYLOR	11/13/2017	45.24 45.24	BOOKS EX 01-6603-220
29192		1366	CDW GOVERNMENT, INC.	11/13/2017	190.65 190.65	 EX 01-6101-123
29193		1330	DELL GOVERNMENT LEASING &	11/13/2017	16.80 16.80	 EX 01-6603-223

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29194		1040	EMPLOYEES RETIREMENT SYSTEM	11/13/2017	58,943.09 58,943.09	OCTOBER 2017 REMITTANCE EX 01-2031-000
29195		1275	JEFFERSON COUNTY LIBRARY	11/13/2017	176.00 176.00	EX 01-6603-224
29196		1097	MCPHERSON ALABAMA TAX EXEMPT	11/13/2017	3,860.52 121.50 3,739.02	EX 01-6000-122 EX 01-6101-122
29197		1136	MUNICIPAL AND COMMERCIAL	11/13/2017	95.70 95.70	TROUSERS - CAREY, G. EX 01-6102-113
29198		1134	NAFECO INC.	11/13/2017	97.48 97.48	EX 01-6102-129
29199		1169	NEOPOST USA INC.	11/13/2017	186.00 186.00	INK CARTRIDGE EX 01-6000-121
29200		1024	NEXAIR, LLC	11/13/2017	49.15 49.15	HIGH PRESSURE CYLINDER MAINTEN EX 01-6102-201
29201		1319	VOID-VOID-VOID-VOID	11/13/2017	0.00	Voided Check
29202		1319	O'REILLY AUTO PARTS	11/13/2017	616.09 17.05 5.40 41.84 63.35 164.80 8.37 88.14 10.68 43.77 12.46 5.85 85.74 18.98 11.89 5.09 32.68	FUEL FILTER EX 01-6302-129 EX 01-6101-144 EX 01-6302-129 EX 01-6101-144 EX 01-6302-129 EX 01-6302-129 EX 01-6101-144 EX 01-6102-146 EX 01-6302-129 EX 01-6302-129 EX 01-6101-144 EX 01-6302-129 EX 01-6102-146 EX 01-6102-146 EX 01-6102-146 EX 01-6101-144
29203		1041	PEIRAF-DEFERRED COMPENSATION	11/13/2017	2,902.00 2,902.00	OCTOBER 2017 REMITTANCE EX 01-2044-000

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29204		2150	QUALITY PETROLEUM	11/13/2017	3,755.44 119.48 627.36 408.13 1,921.78 678.69	PUBLIC WORKS DEPARTMENT OCTOBE EX 01-6602-122 EX 01-6302-122 EX 01-6102-122 EX 01-6302-122 EX 01-6102-122
29205		1077	QUILL	11/13/2017	429.70 61.99 88.78 132.89 65.05 80.99	DELL BLACK TONER EX 01-6302-121 EX 01-6000-121 EX 01-6000-121 EX 01-6000-121 EX 01-6101-121
29206		1049	RICHARDSON HARDWARE COMPANY	11/13/2017	1,034.98 317.76 717.22	FIRE OCTOBER 2017 EX 01-6102-141 EX 01-6302-129
29207		2455	SOUTHEASTERN EMERGENCY	11/13/2017	44.66 5.56 39.10	EX 01-6102-201 EX 01-6102-201
29208		1846	ST. VINCENT'S EAST	11/13/2017	99.31 99.31	EX 01-6102-201
29209		1191	STONE & SONS ELECTRICAL CONT.	11/13/2017	492.73 492.73	EX 01-6302-153
29210		1166	TARRANT BOARD OF EDUCATION	11/13/2017	19,395.77 7,200.68 8,977.15 176.84 3,041.10	OCTOBER 2017 REMITTANCE EX 01-6700-902 EX 01-6700-907 EX 01-6700-905 EX 01-6700-903
29211		1231	TARRANT FIRE/RESCUE PETTY CASH	11/13/2017	197.95 32.95 165.00	STAPLES DESKP NOVEMBER 2017 EX 01-6102-121 EX 01-6102-170
29212		1693	TRIGREEN EQUIPMENT, LLC	11/13/2017	133.79 133.79	SPARK PLUGS/ROPE EX 01-6102-142
29213		1021	VERIZON WIRELESS	11/13/2017	445.03 185.14 208.01 51.88	EX 01-6000-161 EX 01-6302-161 EX 01-6602-161



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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29214		2733	WARD & COOPER	11/13/2017	1,871.88 1,871.88	OCTOBER 2017 RECORDER JUDGE EX 01-6000-117

Number Of Checks: 34  
Total Check Amount: 97,330.89

Date: 11/13/17  
Time: 16:53  
User: SHERRI

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Fund Control: 05

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29215		2732	BENSON, LANYE ALEXANDRIA	11/13/2017	81.00 81.00	BOND RETURNED - BENSON, LANYE EX 05-2052-000
29216		2735	CLARK, BRIAN LAMARK	11/13/2017	113.00 113.00	BOND RETURNED - CLARKE, BRIAN EX 05-2052-000
29217		2734	TODOROFF, KAREN LYNETTE	11/13/2017	21.00 21.00	BOND RETURNED - TODOROFF, KARE EX 05-2052-000

Number Of Checks: 3  
Total Check Amount: 215.00

Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29218		1158	ALABAMA CRIME VICTIMS COMP COM	11/13/2017	513.00 513.00	OCTOBER 2017 REMITTANCE EX 10-2039-000
29219		1039	ALABAMA PEACE OFFICERS ANNUITY	11/13/2017	804.00 804.00	OCTOBER 2017 REMITTANCE EX 10-2029-000
29220		1938	CHIEF FINANCE OFFICER	11/13/2017	142.00 142.00	OCTOBER 2017 REMITTANCE EX 10-2054-000
29221		2324	CIRCUIT CLRK JUDICIAL ADM FUND	11/13/2017	370.28 370.28	OCTOBER 2017 REMITTANCE EX 10-2054-000
29222		2322	DISTRICT ATTY SOLICITORS FUND	11/13/2017	2,711.00 2,711.00	OCTOBER 2017 REMITTANCE EX 10-2055-000
29223		1157	VOID-VOID-VOID-VOID	11/13/2017	0.00	Voided Check
29224		1157	FINANCE DEPARTMENT, STATE	11/13/2017	10,595.62 973.00 3,078.50 91.50 1,040.50 796.50 92.50 1,532.50 136.50 346.00 1,863.50 410.50 157.00 15.72 31.40 30.00	OCTOBER 2017 REMITTANCE EX 10-2036-000 EX 10-2030-000 EX 10-2045-000 EX 10-2034-000 EX 10-2032-000 EX 10-2053-000 EX 10-2043-000 EX 10-2046-000 EX 10-2047-000 EX 10-2048-000 EX 10-2049-000 EX 10-2050-000 EX 10-2062-000 EX 10-2061-000 EX 10-2063-000
29225		1154	LEGAL AID SOCIETY	11/13/2017	1,500.00 1,500.00	OCTOBER 2017 REMITTANCE EX 10-2036-000
29226		2325	PRESIDING CIRCUIT JDG ADM FUND	11/13/2017	370.28 370.28	OCTOBER 2017 REMITTANCE EX 10-2057-000
29227		2323	STATE JUDICIAL ADMIN FUND	11/13/2017	1,499.84 1,499.84	OCTOBER 2017 EX 10-2058-000

Number Of Checks: 10  
Total Check Amount: 18,506.02

Date: 11/13/17  
Time: 16:53  
User: SHERRI

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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29228		1265	GEORGE, JAMES P. JR.	11/13/2017	180.00 180.00	COURT NOVEMBER 7, 2017 EX 20-6200-103
29229		1735	KESSLER'S PHARMACY	11/13/2017	29.28 29.28	EX 20-6200-145
29230		1132	SALT & LIGHT, LLC	11/13/2017	220.80 220.80	COPIER EX 20-6200-148

Number Of Checks: 3  
Total Check Amount: 430.08

Date: 11/13/17  
Time: 16:53  
User: SHERRI

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Fund Control: 70

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29231		1134	NAFECO INC.	11/13/2017	3,036.00 3,036.00	THERMAL IMAGING CAMERA'S CHARI EX 70-6102-330

Number Of Checks: 1  
Total Check Amount: 3,036.00

\*\* Final Totals \*\*

Number Of Checks: 51  
Total Check Amount: 119,517.99

Date: 11/14/2  
Time: 12:54  
User: SHERRI

CITY OF TARI  
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File ID: AP16

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29232		1313	AIRGAS USA, LLC	11/14/2017	102.87 102.87	ACETYLENE/OXYGEN EX 01-6302-129
29233		2525	GREATER BIRMINGHAM	11/14/2017	2,061.00 2,061.00	ANIMAL CONTROL OCTOBER 2017 EX 01-6302-192

Number Of Checks: 2  
Total Check Amount: 2,163.87

Date: 11/14/2017  
Time: 12:54  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

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Id: A. 10

Fund Control: 05

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29234		2735	CLARKE, BRIAN LAMARK	11/14/2017	113.00 113.00	BOND RETURNED - CLARKE, BRIAN EX 05-2052-000

Number Of Checks: 1  
Total Check Amount: 113.00

\*\* Final Totals \*\*  
Number Of Checks: 3  
Total Check Amount: 2,276.87



Date: 11/15/201.  
Time: 11:03  
User: SHERRI

CITY OF TARRAN  
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29235		1031	PEOPLES FIRST FEDERAL	11/15/2017	898.00 898.00	DEDUCTIONS THRU NOVEMBER 10, 2 EX 01-2037-000
29236		2729	ROBERT J YOUNG COMPANY	11/15/2017	212.10 212.10	COPIER LEASE/RENTAL EX 01-6000-143

Number Of Checks: 2  
Total Check Amount: 1,110.10

Date: 11/15/2017  
Time: 11:03  
User: SHERRI

CITY OF TARRAN  
Check Register  
File ID: AP16

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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29237		1102	COLE, ALICIA	11/15/2017	140.00 140.00	INTERPRETER THRU NOVEMBER 10, EX 20-6200-103

Number Of Checks: 1  
Total Check Amount: 140.00

\*\* Final Totals \*\*  
Number Of Checks: 3  
Total Check Amount: 1,250.10

Date: 11/15/2017  
Time: 11:13  
User: SHERRI

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File ID: AP16

Fund Control: 40

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
19		1413	AT & T	11/15/2017	647.90 647.90	205 M78-6595 595 0547 NOVEMBER EX 40-6600-161
20		2669	MOTOROLA SOLUTIONS CREDIT CO.	11/15/2017	39,336.18 5,767.09 33,569.09	LEASE PAYMENT DUE 01/01/2018 EX 40-6600-410 EX 40-6600-420

Number Of Checks: 2  
Total Check Amount: 39,984.08

\*\* Final Totals \*\*

Number Of Checks: 2  
Total Check Amount: 39,984.08

Date: 11/06/20  
Time: 14:09  
User: SHERRI

CITY OF TARRA  
Check Register  
File ID: AP16

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Id: AP3610

Fund Control: 90

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
4		2677	TARRANT PINSON VALLEY	11/06/2017	5,100.00	FUND DISTRIBUTION
					5,100.00	EX 90-2050-000

Number Of Checks: 1  
Total Check Amount: 5,100.00

\*\* Final Totals \*\*

Number Of Checks: 1  
Total Check Amount: 5,100.00

Date: 11/17/2017  
Time: 14:36  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

Fund Control: 12

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
1		2689	TOMAHAWK CONSTRUCTION, LLC	11/16/2017	16,055.00 16,055.00	DITCH REPAIR @ LINTHICUM CIRCL EX 12-6202-225

Number Of Checks: 1  
Total Check Amount: 16,055.00

\*\* Final Totals \*\*

Number Of Checks: 1  
Total Check Amount: 16,055.00