

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, OCTOBER 2, 2017

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

Monday October 2, 2017, at 6:11 pm at City Hall. The purpose of said meeting was to review the

October 2, 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
Tanyika Fields	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 Distribution Assistant Supervisor John T. "Buddy" Erwin
Police Chief Dennis Reno
City Attorney Ben Goldman
Parks & Recreation Director Chris O'Rear
Public Works Director James Phillips
Fire Lieutenant Jerry Presley
Library Branch Chief Patrick Coleman
Accountant Lynn Juneau

Also in attendance were the following:

Tarrant resident Alvin Samples

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 16TH DAY OF OCTOBER, 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, October 2, 2017

The Honorable City Council of the City of Tarrant, Alabama met in regular session, on the 2nd day of October, 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 Weimrib to call the roll. Upon roll call, the following officials answered present:

Catherine "Cathy" Anderson	Councilor
John T. "Tommy" Bryant	Councilor
Tanyika Fields	Councilor
Laura D. Horton	Mayor Pro Tempore & Councilor
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, September 18th, 2017 meeting.

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, Fields, Horton, Matthews & Mayor Tuck

NAYS: None

Mayor Tuck congratulated City Attorney Ben Goldman on his election as president of the state municipal attorneys association.

On behalf of the Finance Committee, Chairwoman Horton announced that her committee met at 5:30 pm at City Hall to discuss the salary for the municipal court judgeship. The committee recommends a \$200 a month raise, starting with Judge James Ward's new term.

There was no unfinished business.

Whereupon, Horton introduced the following proposed ordinance for its first reading:

ORDINANCE NO. 1100

AN ORDINANCE OF THE CITY OF TARRANT PROVIDING THAT THE CODE OF ORDINANCES OF THE CITY OF TARRANT BE AMENDED BY REVISING SECTION 4-8 UNDER ARTICLE I AND PARTS OF SECTION 4-223 UNDER ARTICLE XI, CHAPTER 4 – BUILDINGS, CONSTRUCTION AND RELATED ACTIVITIES, PROVIDING FOR SCHEDULES OF PERMIT FEES; BY REVISING SCHEDULE W OF SECTION 5-23 OF ARTICLE I, CHAPTER V – BUSINESS LICENSES, TAXES AND REGULATIONS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TARRANT THAT:

Section 1. That the Code of Ordinances of the City of Tarrant be amended by revising Section 4-8 under Chapter 4, Article I so as to read as follows:

Schedule of Building Permit Fees

Subsection A.

<i>Permit Fee</i>	<i>Residential</i>	\$50
	<i>Commercial</i>	\$55

In addition to Job Valuation (Estimated cost of labor per square foot according to the City of Tarrant Evaluation)

<i>Residential</i>	\$8.50 per \$1000 of total project cost (Minimum \$50)
<i>Commercial</i>	\$9.50 per \$1000 or fraction of total project cost (Minimum \$55)

Subsection B.

Moving a building or structures: For moving any building or structure, the fee shall be \$300; Exception: Building moving through city limits from point outside city limits to point outside city limits shall be \$200.

Subsection C.

Demolition of building or structure, the fee shall be \$300.

Subsection D.

Where work for which a permit is required by this ordinance is started or proceeded with prior to obtaining said permit, the fees herein specified shall be doubled, but payment of such double fee shall not relieve any person, firms, or corporations from fully complying with the requirements of this code in the execution of the work nor from any other penalties prescribed herein.

Subsection E.

*Plan checking fees: When the valuation of the proposed commercial or multifamily construction exceed \$1000 and a plan is required to be submitted, a plan checking fee shall be paid to the City of Tarrant at the time of submitting plans and specifications to the building inspector for checking. Said plan-checking fee shall be equal to **ten percent (10%)** of the building permit fee as set forth herein, with a **minimum fee of \$10**. Such plan-checking fee is in addition to the building permit fee.*

Schedule of Electrical Permit Fees

<i>Permit Fee</i>	<i>Residential</i>	\$50
	<i>Commercial</i>	\$55

OUTLETS AND FIXTURES

<i>Outlets</i>	\$0.30 each
<i>Fixture</i>	\$0.30 each

U.L. LISTED PRE-WIRED EQUIPMENT NOT OTHERWISE SHOWN ON FEE SCHEDULE

<i>20 Amperes & under</i>	\$8 each
<i>21-30 Amperes</i>	\$10 each
<i>31-60 Amperes</i>	\$12 each

61-150 Amperes	\$14 each
151-300 Amperes	\$16 each
301-400 Amperes	\$23 each
401 plus	\$28 each

MAIN LINE SERVICES SWITCHES FOR LIGHTS, HEAT OR POWER (fee for switches shall include only main line service entrance switches and switches for subfeed panels)

<= 100 Amperes	\$9 each
200 Amperes	\$11 each
400 Amperes	\$13 each
600 Amperes	\$17 each
800 Amperes	\$21 each
1200 Amperes	\$25 each
2000 plus	\$33 each

LOW VOLTAGE WIRING OR INSTALLATION

Alarms	1-20 = \$10 group price
Telephones	21-40 = \$12 group price
Signaling & CATV Systems	41-60 = \$14 group price
Sensors	61-80 = \$16 group price
Detectors	81-100 = \$20 group price
Stations	101-200 = \$25 group price
	201-500 = \$75 group price
	501 or greater = \$150 group price

MOTORS

Up to 5 H.P.	\$8 each
6-25 H.P.	\$12 each
26 H.P. or greater	\$16 each

GENERATORS

Up to 10 kW	\$8 each
11-25 kW	\$12 each
26 or greater kW	\$16 each

TRANSFORMERS

Up to 10 kW	\$8 each
11-25 kW	\$12 each
26 or greater kW	\$16 each

CAPACITORS

Up to 10 KVAR	\$8 each
11-25 KVAR	\$12 each
26 or greater KVAR	\$16 each

DIMMERS > 1000 Watts

1000 - 5000 Watts	\$8 each
Greater than 5000 Watts	\$12 each

FUEL DISPENSING

1 unit per hose	\$12 each
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SIGNS

Wiring	\$12 each
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WIRING FOR AND/OR INSTALLATION OF HEATING APPLIANCES, RANGES, OVENS, COOKTOPS & WATER HEATERS

Heating Appliance	\$12 each
Range	\$12 each
Ovens	\$10 each
Cooktop	\$10 each
Water Heaters	\$12 each

TEMPORARY/PERMANENT POWER

Temporary Installation	\$50 each
1-1000 Amps	\$60 each
1001 – 2000 Amps	\$110 each
Greater than 2000 Amps	\$210 each

Schedule of Electrical Permit Fees

Permit Fee	Residential	\$50
	Commercial	\$55

FEE FOR INSPECTING BOILERS (BASED UPON BTU INPUT):

33,000 BTU (1 BHp) to 165,000 (5 BHp)	\$5
165,001 BTU (5 BHp) to 330,000 (10 BHp)	\$10
330,001 BTU (10 BHp) to 3,300,000 (100 BHp)	\$15
Over 3,300,000 BTU	\$35

FEE FOR RE-INSPECTION

In case it becomes necessary to make a re-inspection of a heating, ventilation, air conditioning or refrigeration system, or boiler installation, the installer of such equipment shall pay a re-inspection fee of \$50

TEMPORARY OPERATION INSPECTION FEE

When preliminary inspection is requested for purposes of permitting temporary operation of a heating, ventilation, refrigeration, or air conditioning system, or portion thereof, a fee of \$50 shall be paid by the contractor requesting such preliminary inspection. If the system is not approved for temporary operation on the first preliminary inspection, the usual re-inspection fee shall be charged for each subsequent preliminary inspection for such purpose.

SELF-CONTAINED UNITS LESS THAN TWO TONS

In all buildings, except one and two family dwellings, where self-contained air conditioning units of less than two tons are to be installed, the fee charged shall be that for the total cost of all units combined.

Schedule of Gas Permit Fees

Permit Fee	Residential	\$50
	Commercial	\$55

The total fees for inspection of consumer's gas piping at one location (including both rough and final piping inspection) shall be \$5 for one (1) unit to four (4) outlets and \$1 for each additional outlet.

The fees or inspecting conversion burners, floor furnaces, incinerators, boilers or central heating or air conditioning units shall be \$5 for one unit and \$3.50 for each additional unit.

The fees for inspecting vented wall furnaces and water heaters shall be \$5 for one unit and \$2.50 for each additional unit.

If a re-inspection is required, an additional fee of \$50 will be charged.

If any person commences any work before obtaining the necessary permit or issuance fee, fees shall be doubled.

Any and all fees shall be paid by the person to whom the permit issued.

	BTUs				
	Up to 50k	50,001 - 65k	65,001 - 150k	150,001 - 300k	Over 300k
Central Heating	\$6	\$8	\$10	\$12	\$15
Boilers	\$6	\$8	\$10	\$12	\$15
Floor Furnaces	\$6	\$8	\$10	\$12	\$15
Central Heating Furnaces	\$6	\$8	\$10	\$12	\$15
Clothes Dryer	\$6	\$8	\$10	\$12	\$15
Gas Light	\$6	\$8	\$10	\$12	\$15
Barbecue Grill	\$6	\$8	\$10	\$12	\$15
Infrared Radiant Heaters	\$6	\$8	\$10	\$12	\$15
Ovens	\$6	\$8	\$10	\$12	\$15
Stove Top Burner Units	\$6	\$8	\$10	\$12	\$15
Gas Logs	\$6	\$8	\$10	\$12	\$15
Room Heaters-Vented	\$6	\$8	\$10	\$12	\$15
Room Heaters-Unvented	\$6	\$8	\$10	\$12	\$15
Log Lighters	\$6	\$8	\$10	\$12	\$15
Water Heater Range	\$6	\$8	\$10	\$12	\$15

Schedule of Plumbing Permit Fees

Permit Fee Residential \$50

Commercial \$55

Water Closet \$6
 Bathubs \$6
 Lavatories \$6
 Sinks \$6
 Urinals \$6
 Shower Baths \$6
 Drinking Fountain \$6

SEWER, DRAINS, WATER & SERVICES

Sewer Repair \$6
 Septic Tank Connection \$6
 Building Drains \$4
 Roof Drains \$4
 Area Drains \$4
 Building Storm Sewers \$4
 Water Meter to Building \$6
 Water Dist. 1st Outlet \$4
 Water Dist Additional Outlets \$3
 Interceptors & Separators \$10

SPECIALTY FIXTURES

Clothes Washer-Commercial \$6
 Clothes Washer-Residential \$5
 Dishwasher-Commercial \$9

Dishwasher-Residential	\$6
Floor Drains	\$4
Garbage Grinders-Commercial	\$7
Garbage Grinders-Residential	\$6
Gravity Storage Tank	\$5
Hot Water Storage Tank	\$5
Hydrants, hose bibs, faucets	\$4
Hydro-Pneumatic Tank	\$6
Indirect Waste Receptors	\$5
Irrigation System (each)	\$4
Additional Sprinkler Heads	\$3
Oil & Grease Separators	\$4
Ornamental Fountain or Pool	\$7
Relief Valves (separate)	\$4
Sewage Ejectors (pumps)	\$9
Solid Separators	\$4
Sump Pumps	\$7
Swimming Pools	\$7
Hot Water Heater-Electric	\$6
Water Pumps	\$6
Water Treatment Devices	\$4
Water Heater - Alternative Energy	\$13
Back-Flow Preventer	\$6

Section 2. That the Code of Ordinances of the City of Tarrant be amended by revising Section 4-

223 Inspection Fees under Chapter 4, Article XI so as to read as follows:

(a) *Owners and landlords of rental-housing units are jointly and severally responsible for notifying the housing official that a vacancy has occurred, for making timely application for a certificate of occupancy when required under this article, for notifying the housing official that an inspection is needed for any reason specified in this article, and for scheduling with the housing official the inspection or inspections required by this article.*

(b) *For each application to the city for a certificate of occupancy, the city shall charge a fee of fifty dollars (\$50) for the initial inspection and one follow-up inspection, if necessary. Additional follow-up inspections related to an application for a certificate of occupancy shall cost fifty dollars (\$50) each. Payment is due at the time that the inspection is scheduled with the housing official. No inspection will be granted until payment has been received.*

(c) *In the event that a rental-housing unit has been occupied without a valid certificate of occupancy having first been issued by the city when required under this article, inspections shall cost the person or entity applying for the certificate of occupancy for the rental-housing unit as follows: one hundred dollars (\$100.00) for the first un-permitted occupancy of the rental-housing unit, two hundred fifty dollars (\$250.00) for a second un-permitted occupancy of the rental-housing unit within five years of the first un-permitted occupancy of the rental-housing unit, and five hundred dollars (\$500.00) for a third or subsequent un-permitted occupancy of the rental-housing unit within five years of the last un-permitted occupancy.*

(d) *Any residential rental property or facility that has had power disconnected for sixty (60) days or more, the City's inspection authority shall require an inspection of the property in accordance with the Code of Alabama Section 41-9-165 to assure compliance with all codes or ordinances promulgated by appropriate governmental authorities. The City's inspection creates no warranty or guarantee. The cost of this inspection will be \$50. All modifications in wiring, including repairs, must also be inspected and approved by such inspecting authority.*

Section 3. That the Code of Ordinances of the City of Tarrant be amended by revising Section 5-

23 Schedule W under Chapter 5, Article I so as to read as follows:

Each person, whether as principal or agent, engaged in the business of buying, renting, selling or exchanging real estate, connected with such person's business, engaged directly in buying, renting, selling or exchanging real estate in the city limits \$200.

Each real estate firm having a broker's license under the real estate laws of the state, having its principal place of business located in the city \$250

Hotels, motels, boardinghouses, and inns shall pay a license of one percent of gross annual rents for the next year preceding, with a minimum license of \$300

Each person or company renting or leasing residential real estate or any related structure or improvement located thereon within the city limits of Tarrant shall pay for each rental unit \$125

Each person or company renting commercial real estate or any related structure or improvement located thereon within the city limits of Tarrant shall pay a license of two (2) percent of gross annual rents located thereon within the city limits of Tarrant.

Section 3. Effective Date

This ordinance shall become effective on or after January 1, 2018

Section 4. Severability

The sections, paragraphs, sentences, clauses and phrases of this ordinance are severable, and if any phrase, clause, sentence, paragraph, or section of this ordinance shall be declared unconstitutional by a court of competent jurisdiction, then such ruling shall not affect any other paragraphs and sections, since the same would have been enacted by the municipality council without the incorporation of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 5. Repealer

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

ADOPTED AND APPROVED THIS THE 16TH DAY OF OCTOBER, 2017

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 16th day of October, 2017.

The above and foregoing ordinance was published on the 17th day of October, 2017, 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 17th day of October, 2017.

Dan Weinrib, City Clerk

Whereupon, Matthews introduced the following drafted ordinance for its first reading:

ORDINANCE NO. 1101

**AN ORDINANCE TO AMEND ORDINANCE NO. 1076 FURTHER
DESCRIBING AND AMENDING SERVICE AND PROCEDURE
POLICIES AS IT RELATES TO THE VARIOUS CUSTOMERS OF THE
TARRANT ELECTRIC DEPARTMENT**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA
as follows:

Section 1.

Section 2. The provisions of this Ordinance shall be included and incorporated in the Code of Ordinance of the City of Tarrant as an addition or amendment thereto, and shall be appropriately renumbered as necessary to conform to the uniform numbering system of the Code.

Section 3. That this Ordinance shall be effective October 16, 2017 and when published by posting the same as required by law and upon its adoption.

Section 4. All ordinances, resolutions or portions thereof, which are inconsistent with the foregoing ordinance, are hereby repealed.

ADOPTED AND APPROVED THIS THE 16TH DAY OF OCTOBER, 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 an Ordinance duly adopted by the City Council of the City of Tarrant, Alabama, on the 16th day of October, 2017.

The above and foregoing ordinance was published on the 17th day of October, 2017 by posting copies thereof in four public places within the City of Tarrant: Tarrant Municipal Building, Tarrant Public Library, Tarrant Board of Education and the Tarrant Recreation Center.

Witness my hand and seal of office this 17th day of October, 2017.

Dan Weinrib, City Clerk

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. 8385

**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 October 2, 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.

Exhibit A - October 2, 2017

Street #	Street Name	City	Zip Code	Parcel ID #
1715	Damon Street	Tarrant	35217	23-00-05-4-009-014.000
1812	Day Avenue	Tarrant	35217	23-00-09-2-011-008.000
1925	Day Avenue	Tarrant	35217	23-00-09-2-012-006.000
1932	Day Avenue	Tarrant	35217	23-00-09-2-006-019.000
1941	Day Avenue	Tarrant	35217	23-00-09-2-012-002.000
1945	Day Avenue	Tarrant	35217	23-00-09-2-012-001.000
1237	Etowah Street	Tarrant	35217	23-00-08-1-005-004.000
1417	Ford Avenue	Tarrant	35217	23-00-05-4-018-008.000
1319	Fulton Avenue	Tarrant	35217	23-00-08-2-018-010.000
1385	Fulton Avenue	Tarrant	35217	23-00-08-2-019-005.000
1036	Green Street	Tarrant	35217	23-00-08-1-021-019.000
1060	Green Street	Tarrant	35217	23-00-08-1-021-025.000
1151	Hall Street	Tarrant	35217	23-00-05-3-033-001.000
1155	Hall Street	Tarrant	35217	23-00-05-3-033-002.000
1159	Hall Street	Tarrant	35217	23-00-05-3-033-003.000
4109	Highland Avenue	Tarrant	35217	13-00-33-3-001-009.000
1715	Leghorn Street	Tarrant	35217	23-00-04-3-010-007.000

1724	Mountain Drive	Tarrant	35217	23-00-05-4-008-007.000
840	Overton Avenue	Tarrant	35217	23-00-07-1-012-010.000
1330	Park Avenue	Tarrant	35217	23-00-08-2-011-021.000
100	Pleasant Valley Drive	Tarrant	35217	13-00-32-2-000-026.000
104	Pleasant Valley Drive	Tarrant	35217	13-00-32-2-000-026.000
337	Pleasant Valley Drive	Tarrant	35217	13-00-31-4-003-001.000
1209	Sloan Avenue	Tarrant	35217	23-00-05-3-019-010.000
1439	Sloan Avenue	Tarrant	35217	23-00-05-4-031-004.000
159	Springdale Rd.	Tarrant	35217	13-00-32-1-002-019.000
1128	Waverly Street	Tarrant	35217	23-00-08-1-018-010.000
1249	Waverly Street	Tarrant	35217	23-00-08-1-006-004.000
1264	Waverly Street	Tarrant	35217	23-00-05-4-030-001.000
1305	Wharton Avenue	Tarrant	35217	23-00-05-3-013-005.000
1309	Wharton Avenue	Tarrant	35217	23-00-05-4-027-004.000
1620	Wharton Avenue	Tarrant	35217	23-00-08-1-003-002.000
2020	Wharton Avenue	Tarrant	35217	23-00-09-2-002-014.000
2005	Woodrow Drive	Tarrant	35217	23-00-04-3-013-002.000

ADOPTED AND APPROVED THIS THE 2ND DAY OF OCTOBER, 2017

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 2nd day of October, 2017 while in regular session on Monday, October 2, 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 3rd day of October, 2017.

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, Fields, Horton, Matthews & Mayor Tuck

NAYS: None

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8386

A RESOLUTION FOR THE REAPPOINTMENT OF THE MUNICIPAL COURT JUDGE FOR THE CITY OF TARRANT, ALABAMA

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, October 2, 2017 at 7 pm as follows:

Section 1. That James S. Ward be, and is hereby reappointed Municipal Court Judge for the City of Tarrant,

Section 2. That said reappointment shall be for a two (2) year term beginning Monday, October 2, 2017 and expiring the first Monday in October 2019,

Section 3. The annual salary of the Municipal Court Judge shall remain fixed at twenty-two thousand four hundred sixty-two dollars and fifty-six cents (\$22,462.56) and shall be payable in twelve (12) equal monthly installments. This salary shall not be diminished during the judge's term of office. Any general increase in the compensation of all or substantially all municipal employees shall be applied proportionately to the salary of the municipal judge, pursuant to Ordinance Number 951 adopted November 1, 2004.

ADOPTED THIS THE 2ND DAY OF OCTOBER, 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 2nd day of October, 2017 while in regular session on Monday, October 2, 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 3rd day of October, 2017.

Dan Weinrib, City Clerk

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

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

NAYS: NONE

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8387

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE THE APPLICATION FOR OF A TRANSFER OF 050 - RETAIL BEER LICENSE – (OFF PREMISES ONLY) AND 070 – RETAIL TABLE WINE LICENSE – (OFF PREMISES ONLY) FROM MURAYA LLC TO KABATA LLC; SAID BUSINESS LOCATED AT 2525 PINSON VALLEY PARKWAY, TARRANT, ALABAMA

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, October 2, 2017 at 7:00 pm as follows:

Section 1. That the Mayor is hereby authorized to approve the application to transfer the 050 – Retail Beer License – (Off Premises Only) and 070 – Retail Table Wine License – (Off Premises Only) from Muraya LLC DBA Robinwood Chevron, to Kabata LLC DBA Robinwood Chevron,

Section 2. That said business is located at 2525 Pinson Valley Parkway, Tarrant, Alabama,

ADOPTED THIS THE 2ND DAY OF OCTOBER, 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 2nd day of October, 2017 while in regular session on Monday, October 2, 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 3rd day of October, 2017.

Dan Weinrib, City Clerk

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

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

NAYS: NONE

Under public petitions & communications, Parks & Recreation Director showed the Council a picture of 104-year-old city native Carrie Layton, who now lives in Decatur. Also, Delicia Wallace of 1824 Linthicum Street complained to the Council about drivers aggressively speeding past her house. Mayor Tuck referred her to Chief Reno for assistance.

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, Fields, 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 7:18 pm.

READ AND APPROVED THIS THE 16TH DAY OF OCTOBER, 2017

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

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

TARRANT ELECTRIC VOUCHER LIST 10/02/2017

9-3AA-17	FEDERAL & FICA 9/22/17 PAYROLL	\$ 7,329.65
9-3GG-17	AFLAC	\$ 77.04
9-10-17	DEPOSIT REFUNDS 9/21/17 TO 9/26/17	\$ 2,253.61
9-12-17	REGIONS EQUIPMENT FINANCE	\$ 3,324.97
9-13B-17	ALABAMA CHILD SUPPORT PAYMENT CENTER	\$ 265.38
9-18-17	CLASSIC CAR MOTORING	\$ 920.85
9-21-17	BB & T GOVERNMENTAL FINANCE	\$ 1,634.40
9-36-17	CINTAS CORPORATION	\$ 339.15
9-37-17	COMPUTER NETWORK, INC	\$ 540.00
9-38-17	VOIDED, COWIN WAS CITY EXPENSE, SHERRI PAID	VOIDED
9-39-17	EXPRESS OIL	\$ 37.99
9-40-17	G & K SERVICES	\$ 102.10
9-41-17	OFFICE DEPOT	\$ 183.12
9-42-17	PROBILLING & FUNDING SERVICE / FOR PETERBILT	\$ 373.56
9-43-17	QUALITY PETROLEUM	\$ 920.27
9-44-17	TV/PPA	\$ 451.58
9-45-17	TERMINIX	\$ 50.00
9-46-17	VANGUARD	\$ 3,793.50
9-47-17	VERIZON	\$ 576.48
9-48-17	ALTEC	\$ 2,121.15
9-49-17	ATCO INTERNATIONAL	\$ 491.95
9-50-17	AT & T	\$ 22.76
9-51-17	BATTERY SALES & SERVICE OF B'HAM LLC	\$160.00
9-52-17	CSA	\$4,126.72
9-53-17	CINTAS CORPORATION	\$544.31
9-54-17	WORKFORCE QA / EDPM	\$50.00
9-55-17	EXCELERON SOFTWARE LLC	\$2,020.60
9-56-17	GBM SERVICES	\$981.97
9-57-17	OFFICE DEPOT	\$82.94
9-58-17	TERMINIX	\$50.00
9-59-17	VANGUARD	\$1,693.08
9-60-17	WILLIE DOVE DOOR COMPANY	\$175.00
9-61-17	WRIGHT & ASSOCIATES	\$355.00
9-62-17	NOVILLEE WILLIAMS	\$30.00
	NET PAYROLL 9/22/2017	\$17,737.91
	TOTAL	\$53,817.04

CITY OF TARRANT
VOUCHER LIST
OCTOBER 2, 2017

GENERAL FUND

28854-28878	ACCOUNTS PAYABLE RUN	64,032.54
28879-28894	ACCOUNTS PAYABLE RUN	11,080.55
28895-28909	ACCOUNTS PAYABLE RUN	62,899.62
28910-28932	ACCOUNTS PAYABLE RUN	23,586.25

NET PAYROLL

09-22-2017	PAY PERIOD 09-02-2017 TO 09-15-2017	74,063.06
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Date: 9/19/2017
Time: 15:02
User: SHERRI

CITY OF TARRANT
Check Register
File ID: AP16

Page: 2
Id: A1 10

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28867		1031	PEOPLES FIRST FEDERAL	9/19/2017	820.00 820.00	DEDUCTIONS THRU SEPTEMBER 15, EX 01-2037-000
28868		2504	SHERWIN WILLIAMS CO.	9/19/2017	128.23 128.23	PAINT EX 01-6102-201
28869		2159	SHRED-IT USA - BIRMINGHAM	9/19/2017	112.23 112.23	 EX 01-6000-148
28870		2262	SOUTHERN STATES	9/19/2017	276.00 276.00	SEPTEMBER 2017 REMITTANCE EX 01-2039-000
28871		1846	ST. VINCENT'S EAST	9/19/2017	372.71 372.71	EMS MEDS EX 01-6102-201
28872		2173	SWANN, MICHAEL	9/19/2017	22.52 22.52	AUGUST 2017 WATER USAGE EX 01-6000-150
28873		2627	WELLS FARGO VENDOR FIN SERV	9/19/2017	209.68 209.68	 EX 01-6101-133

Number Of Checks: 20
Total Check Amount: 7,187.59

Date: 9/19/2017
Time: 15:02
User: SHERRI

CITY OF TARRANT
Check Register
File ID: AP16

Page: 3
Id: AL 10

Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28874		1248	ALABAMA MUNICIPAL COURT CLERKS	9/19/2017	115.00 115.00	2017 SUMMER CONFERENCE EX 10-6200-170
28875		2322	DISTRICT ATTY SOLICITORS FUND	9/19/2017	322.56 322.56	AUGUST 2017 REMITTANCE EX 10-2056-000

Number Of Checks: 2
Total Check Amount: 437.56

Date: 9/19/2017
Time: 15:02
User: SHERRI

CITY OF TARRANT
Check Register
File ID: AP16

Page: 4
Id: A. 10

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28876		1102	COLE, ALICIA	9/19/2017	120.00 120.00	INTERPRETER THRU SEPTEMBER 15, EX 20-6200-103
28877		2493	FOOD OUTLET #69	9/19/2017	219.78 219.78	PRISONER MEALS SEPTEMBER 15, EX 20-6200-126

Number Of Checks: 2
Total Check Amount: 339.78

Date: 9/19/2
Time: 15:02
User: SHERRI

CITY OF TARI
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Fund Control: 31

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
28878		1998	REGIONS	9/19/2017	56,067.61	SEPTEMBER 2017 BOND PAYMENT
					14,327.50	EX 31-1010-000
					2,240.63	EX 32-1012-000
					28,055.73	EX 33-1010-000
					11,443.75	EX 34-1010-000

Number Of Checks: 1
Total Check Amount: 56,067.61

** Final Totals **
Number Of Checks: 25
Total Check Amount: 64,032.54

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28879		2723	AMERICAN OSMENT	9/21/2017	119.34 79.56 39.78	TOILET TISSUE EX 01-6101-129 EX 20-6200-129
28880		2019	AUTOZONE	9/21/2017	236.71 28.37 51.33 24.17 29.88 49.34 42.12 11.50	BULB/IGNITION TESTER EX 01-6602-142 EX 01-6602-142 EX 01-6602-142 EX 01-6602-142 EX 01-6602-142 EX 01-6602-142 EX 01-6602-142 EX 01-6602-142
28881		1285	CITY OF TARRANT PETTY CASH	9/21/2017	299.16 35.55 20.00 13.43 43.18 173.00 14.00	MAY - SEP 2017 PETTY CASH EX 01-6101-129 EX 01-6101-183 EX 01-6101-141 EX 20-6200-129 EX 20-6200-142 EX 20-6200-145
28882		1420	COLEMAN, PATRICK	9/21/2017	139.91 139.91	TONER CARTRIDGE ORDERED FROM A EX 01-6603-129
28883		1056	GOODYEAR AUTO SERVICE CENTER	9/21/2017	2,278.87 2,278.87	EX 01-6101-122
28884		2724	NABORS RADIATOR	9/21/2017	3,390.10 3,390.10	EX 01-6102-144
28885		1134	NAFECO INC.	9/21/2017	32.06 32.06	EX 01-6102-142
28886		2045	PARKER, RICHARD	9/21/2017	445.12 445.12	AUGUST 25 - SEPTEMBER 17, 2017 EX 01-6000-119
28887		1205	SAM'S CLUB	9/21/2017	700.00 700.00	BOOKS/AUDIO/DVD EX 01-6603-220
28888		2455	SOUTHEASTERN EMERGENCY	9/21/2017	65.29 65.29	SPLINTS EX 01-6102-201
28889		2544	TARGETSOLUTIONS LEARNING	9/21/2017	1,400.00 1,400.00	ONLINE TRAINING PLATFORM LICEN EX 01-6102-148

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Time: 16:29
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CITY OF TARP
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Page: 2
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28890		2709	WEST MED DISPOSAL, INC.	9/21/2017	130.50 130.50	REGULATED MEDICAL WASTE DISPOS EX 01-6102-148

Number Of Checks: 12
Total Check Amount: 9,237.06

Date: 9/21/2
Time: 16:29
User: SHERRI

CITY OF TARP
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File ID: AP16

Page: 3
Id: Al .0

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28891		2459	ASSOCIATED COOLING & HEATING	9/21/2017	1,239.00 375.00 864.00	QUARTERLY MAINTENANCE EX 20-6200-331 EX 20-6200-331
28892		2493	FOOD OUTLET #69	9/21/2017	464.49 198.65 265.84	PRISONER MEALS EX 20-6200-126 EX 20-6200-126
28893		1265	GEORGE, JAMES P. JR.	9/21/2017	80.00 80.00	COURT SEPTEMBER 19, 2017 EX 20-6200-103
28894		2698	WATKINS, NICHOLAS A.	9/21/2017	60.00 60.00	COURT SEPTEMBER 19, 2017 EX 20-6200-103

Number Of Checks: 4
Total Check Amount: 1,843.49

** Final Totals **
Number Of Checks: 16
Total Check Amount: 11,080.55

Date: 9/26/2
 Time: 15:20
 User: SHERRI

CITY OF TARK
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 File ID: AP16

Page: 1
 Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28895		1004	AAA ENVIRONMENTAL SERVICES	9/26/2017	113.50 113.50	EX 01-6102-141
28896		1099	AFLAC	9/26/2017	1,261.42 1,261.42	OCTOBER 2017 REMITTANCE EX 01-2038-000
28897		1082	ALLCOMM WIRELESS, INC.	9/26/2017	315.00 315.00	SERVICE CALL EX 01-6101-164
28898		1214	BAILEY, JAMES A.	9/26/2017	433.10 433.10	SEPTEMBER 2017 EX 01-6900-506
28899		1142	BLUE CROSS AND BLUE SHIELD	9/26/2017	2,122.67 91.80 367.06 214.16 214.11 61.18 30.58 1,143.78	OCTOBER 2017 EX 01-6000-109 EX 01-6101-109 EX 01-6102-109 EX 01-6302-109 EX 01-6602-109 EX 01-6603-109 EX 01-2028-000
28900		2082	BOSTIC TRUCKING & ESCAVATING	9/26/2017	11,455.00 11,455.00	LANDFILL CLEAN EX 01-6302-191
28901		1989	DELL FINANCIAL SERVICES	9/26/2017	107.16 107.16	EX 01-6603-223
28902		1619	LEGALSHIELD	9/26/2017	33.90 33.90	EX 01-2043-000
28903		1108	LOCAL GOVERNMENT HEALTH	9/26/2017	45,773.00 4,055.00 8,648.00 13,967.00 6,301.00 1,392.00 1,002.00 10,408.00	OCTOBER 2017 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
28904		1105	PROTECTIVE LIFE INSURANCE CO	9/26/2017	19.50 19.50	EX 01-2038-000
28905		1077	QUILL	9/26/2017	347.50 32.94 23.99 145.58 144.99	SELF-INKING STAMP EX 01-6101-121 EX 01-6101-121 EX 01-6101-121 EX 01-6000-121

Date: 9/26/2017
Time: 15:20
User: SHERRI

CITY OF TARRANT
Check Register
File ID: AP16

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Id: AL10

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28906		1021	VERIZON WIRELESS	9/26/2017	240.28	
					240.28	EX 01-6101-123

Number Of Checks: 12
Total Check Amount: 62,222.03

Date: 9/26/2017
Time: 15:20
User: SHERRI

CITY OF TARP
Check Register
File ID: AP16

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Id: A1 10

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28907		2493	FOOD OUTLET #69	9/26/2017	263.27 263.27	PRISONER MEALS EX 20-6200-126
28908		1077	QUILL	9/26/2017	47.96 30.98 16.98	SUPPLIES EX 20-6200-129 EX 01-6101-121
28909		1161	SAM'S CLUB/SYNCHRONY BANK	9/26/2017	366.36 366.36	COFFEE & TEA EX 20-6200-126

Number Of Checks: 3
Total Check Amount: 677.59

** Final Totals **
Number Of Checks: 15
Total Check Amount: 62,899.62

Date: 9/29/2
Time: 12:03
User: SHERRI

CITY OF TARI
Check Register
File ID: AP16

Page: 1
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28910		1004	AAA ENVIRONMENTAL SERVICES	9/29/2017	124.73 65.88 58.85	KITCHEN TOWELS/LINERS EX 01-6302-129 EX 01-6302-124
28911		1009	ACTION TIRE CO.	9/29/2017	386.31 42.50 343.81	FLAT REPAIR EX 01-6302-122 EX 01-6302-122
28912		2405	ALLGAS, INC. OF GARDENDALE	9/29/2017	270.22 270.22	PROPANE GAS USED IN JULY 2017 EX 01-6602-122
28913		1215	AT WORK UNIFORMS	9/29/2017	76.36 76.36	KHAKI PANTS EX 01-6602-113
28914		2019	AUTOZONE	9/29/2017	100.00 100.00	DIESEL EXHAUST FLUID EX 01-6302-122
28915		1074	CINTAS FIRST AID	9/29/2017	97.39 97.39	EX 01-6302-129
28916		1067	EXPRESS OIL CHANGE LLC	9/29/2017	92.98 54.99 37.99	FULL SERVICE OIL CHANGE EX 01-6101-122 EX 01-6101-122
28917		1123	FASTENAL COMPANY	9/29/2017	32.84 14.16 18.68	EX 01-6302-129 EX 01-6102-201
28918		2602	KNAPHEIDE TRUCK EQ-BIRMINGHAM	9/29/2017	125.43 125.43	EX 01-6302-129
28919		2520	KYOCERA	9/29/2017	60.00 60.00	COPIES EX 01-6101-143
28920		1668	LONG LEWIS FORD/BBVA COMPASS	9/29/2017	5,575.95 5,575.95	TRANSMISSION WORK EX 01-6302-144
28921		1077	QUILL	9/29/2017	152.98 100.99 51.99	BLK INK CARTRIDGE EX 01-6101-121 EX 01-6101-121
28922		1049	RICHARDSON HARDWARE COMPANY	9/29/2017	95.13 95.13	PARK AUGUST 2017 REMITTANCE EX 01-6602-141

Date: 9/29/2017
Time: 12:03
User: SHERRI

CITY OF TARP
Check Register
File ID: AP16

Page: 2
Id: A .0

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28923		1232	RUBBER & SPECIALTIES, INC.	9/29/2017	299.38 299.38	EX 01-6302-129
28924		2014	SANTEK ENVIRONMENTAL OF AL LLC	9/29/2017	3,717.24 3,717.24	LANDFILL FEES EX 01-6302-191
28925		1151	SOUTHERNLINC WIRELESS	9/29/2017	30.91 30.91	EX 01-6101-161
28926		1191	STONE & SONS ELECTRICAL CONT.	9/29/2017	416.62 203.44 213.18	EX 01-6302-153 EX 01-6302-153
28927		1114	THOMPSON TRACTOR CO., INC.	9/29/2017	1,400.32 1,400.32	SERVICE ON 953D CAT LOADER/FIL EX 01-6302-147

Number Of Checks: 18
Total Check Amount: 13,054.79

Date: 9/29/2017
Time: 12:03
User: SHERRI

CITY OF TARRANT
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Id: A. 10

Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28928		1305	MATTHEW BENDER & CO., INC.	9/29/2017	114.43 114.43	AL LEGISLATIVE REVIEW SERV 17 EX 10-6200-207

Number Of Checks: 1
Total Check Amount: 114.43

Date: 9/29/2017
Time: 12:03
User: SHERRI

CITY OF TARRANT
Check Register
File ID: AP16

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Id: A10

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28929		2459	ASSOCIATED COOLING & HEATING	9/29/2017	8,800.00 8,800.00	7 1/2 AIR HANDLER AND CONDENSE EX 20-6200-331
28930		1102	COLE, ALICIA	9/29/2017	453.51 453.51	2017 JUDICIAL TRAINING EX 20-6200-170
28931		2493	FOOD OUTLET #69	9/29/2017	360.85 360.85	PRISONER MEALS EX 20-6200-126
28932		2664	WEINRIB, DANIEL J.	9/29/2017	802.67 802.67	2017 AMCCMA - MAGISTRATE SCHOO EX 20-6200-170

Number Of Checks: 4
Total Check Amount: 10,417.03

** Final Totals **

Number Of Checks: 23
Total Check Amount: 23,586.25

Packet Name: PP0922

For Period: 9/22/2017 to 9/22/2017

-----Account Number-----	-----Account Description-----	Debit	Credit	Balance
01-1012-000	CASH PAYROLL	0.00	74,063.06	-74,063.06
01-1015-000	CASH GENERAL FUND	0.00	29,141.21	-29,141.21
01-2019-000	TARRANT OCCUPATIONAL W/H	0.00	602.56	-602.56
01-2020-000	FEDERAL WITHOLDING PAYAB	11,655.25	11,655.25	0.00
01-2021-000	FICA WITHOLDING PAYABLE	17,485.96	17,485.96	0.00
01-2022-000	STATE WITHOLDING PAYABLE	0.00	3,695.79	-3,695.79
01-2024-000	CHILD SUPPORT	0.00	2,592.34	-2,592.34
01-2025-000	GARNISHMENT PAYABLE	0.00	497.25	-497.25
01-2026-000	BLUE CROSS HEALTH INSURA	0.00	5,008.00	-5,008.00
01-2028-000	BLUE CROSS DENTAL INSURA	0.00	571.89	-571.89
01-2031-000	EMPLOYEES RETIREMENT SYS	0.00	28,103.28	-28,103.28
01-2037-000	APCO CREDIT UNION	0.00	1,020.00	-1,020.00
01-2038-000	LIFE INSURANCE	0.00	1,342.02	-1,342.02
01-2039-000	POLICE BENEVOLENCE FUND	0.00	276.00	-276.00
01-2042-000	UNITED WAY CONTRIBUTIONS	0.00	2.00	-2.00
01-2044-000	DEFERRED COMPENSATION	0.00	1,301.00	-1,301.00
01-6000-101	SALARIES	12,484.70	0.00	12,484.70
01-6000-102	OVERTIME EXPENSE	562.80	0.00	562.80
01-6000-104	PAYROLL TAXES	929.21	0.00	929.21
01-6000-105	PENSION PAID BY THE CITY	2,045.61	0.00	2,045.61
01-6101-101	SALARIES	40,384.00	0.00	40,384.00
01-6101-102	OVERTIME EXPENSE--PATROL	4,256.71	0.00	4,256.71
01-6101-104	PAYROLL TAXES	3,250.85	0.00	3,250.85
01-6101-105	PENSION PAID BY THE CITY	7,174.04	0.00	7,174.04
01-6102-101	SALARIES	29,094.40	0.00	29,094.40
01-6102-104	PAYROLL TAXES	2,087.43	0.00	2,087.43
01-6102-105	PENSION PAID BY THE CITY	4,681.28	0.00	4,681.28
01-6302-101	SALARIES	20,960.16	0.00	20,960.16
01-6302-102	OVERTIME EXPENSE	476.58	0.00	476.58
01-6302-104	PAYROLL TAXES	1,575.55	0.00	1,575.55
01-6302-105	PENSION PAID BY THE CITY	3,188.27	0.00	3,188.27
01-6602-101	SALARIES	7,546.64	0.00	7,546.64
01-6602-104	PAYROLL TAXES	571.31	0.00	571.31
01-6602-105	PENSION PAID BY THE CITY	1,102.56	0.00	1,102.56
01-6603-101	SALARIES	2,862.40	0.00	2,862.40
01-6603-104	PAYROLL TAXES	202.22	0.00	202.22
01-6603-105	PENSION PAID BY THE CITY	460.56	0.00	460.56
01-6902-101	SCHOOL RESOURCE OFFICER SALARIES	1,888.80	0.00	1,888.80
01-6902-104	SCHOOL RESOURCE OFFICER PAYROLL TAXES	126.41	0.00	126.41
01-6902-105	SCHOOL RESOURCE OFFICER PENSION PAID BY THE CITY	303.91	0.00	303.91
	FUND TOTAL	177,357.61	177,357.61	0.00