

**PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA**

**HELD ON MONDAY, AUGUST 7, 2017**

The City Council of the City of Tarrant, Alabama met in regular Pre-council Meeting on Monday August 7, 2017, at 6:18 p.m. at City Hall.

The purpose of said meeting was to review the August 7, 2017 agenda of the 7 p.m. regularly scheduled City Council Meeting

The following officials were present:

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

The following officials was absent:

|                |           |
|----------------|-----------|
| Tanyika Fields | Councilor |
|----------------|-----------|

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  
Accountant Lynn Juneau  
Parks & Recreation Director Chris O'Rear  
Public Works Director James Phillips  
Library Branch Chief Patrick Coleman  
Fire Chief Jason Rickels

Also in attendance were the following:

Tarrant resident Alvin Samples  
Tarrant resident and former councilor Betty Middlebrooks

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

There being no other business to discuss, the meeting adjourned at 7:06 pm.

READ AND APPROVED THIS THE 21ST DAY OF AUGUST, 2017.

APPROVED: \_\_\_\_\_

*Loxcil B. Tuck*  
Loxcil B. Tuck, Mayor

ATTEST: \_\_\_\_\_

  
Dan Weinrib, City Clerk

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

**HELD ON Monday, August 7, 2017**

The Honorable City Council of the City of Tarrant, Alabama met in regular session, on the 7th day of August, 2017, at 7:07 pm in the Council Chambers at City Hall.

Mayor Loxcil B. Tuck called the meeting to order. City Attorney Ben Goldman led the prayer and Fire Chief Jason Rickels led the pledge 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                         |

The following official was absent:

|                |           |
|----------------|-----------|
| 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 Monday, July 17th, 2017 meeting.

Mayor Tuck asked if there were any additions or corrections. The motion was made by Mayor Pro Tem Horton and seconded by Councilor Bryant, to approve said minutes as originally recorded. Upon roll call, the vote thereon was as follows:

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

NAYS: None

The Mayor recognized Tarrant resident and former councilor Batty Middlebrooks. Middlebrooks announced that attorneys will offer pro bono assistance on October 4<sup>th</sup>, 2017 at City Hall to first responders, Presbyterian Manor residents as well as community residents who are 65 or older. This help is intended strictly to people with minimal financial resources.

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. Cynthia Richardson of 2044 Lane Avenue spoke up, stating that she has trimmed her hedges and cut her grass. With nobody in the audience interested in commenting, Mayor closed the public hearing for all other grass & weeds parcels.

Whereupon, Horton introduced the following resolution:

**RESOLUTION NO. 8363**

**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 August 7th, 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 7<sup>TH</sup> DAY OF AUGUST, 2017

ATTEST:

\_\_\_\_\_  
LOXCIL B. TUCK, MAYOR

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

**CERTIFICATION OF CITY CLERK**

STATE OF ALABAMA )

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 adopted by the City Council of the City of Tarrant, Alabama, on the 7th day of August, 2017.

Witness my hand and seal of office this 8th day of August, 2017.

Dan Weinrib, City Clerk

## Exhibit A - August 7, 2017

| Street # | Street Name     | City    | State   | Zip Code | Parcel ID #           |
|----------|-----------------|---------|---------|----------|-----------------------|
| 2029     | East Lake Blvd. | Tarrant | Alabama | 35217    | 23-00-04-3-019-006.0  |
| 1232     | Elm Avenue      | Tarrant | Alabama | 35217    | 23-0-0-08-2-006-017.0 |
| 1224     | Ford Avenue     | Tarrant | Alabama | 35217    | 23-00-05-4-014-012.0  |
| 721      | Fulton Avenue   | Tarrant | Alabama | 35217    | 23-00-07-1-017-005.0  |
| 1610     | Graves Street   | Tarrant | Alabama | 35217    | 23-00-04-3-013-013.0  |
| 820      | Jackson Blvd.   | Tarrant | Alabama | 35217    | 23-00-07-1-013-013.0  |
| 824      | Jackson Blvd.   | Tarrant | Alabama | 35217    | 23-00-07-1-013-014.0  |
| 828      | Jackson Blvd.   | Tarrant | Alabama | 35217    | 23-00-07-1-013-015.0  |
| 833      | Jackson Blvd.   | Tarrant | Alabama | 35217    | 23-00-07-1-014-002.0  |
| 925      | Jackson Blvd.   | Tarrant | Alabama | 35217    | 23-00-07-1-005-004.0  |
| 2077     | Lane Avenue     | Tarrant | Alabama | 35217    | 13-00-33-4-011-029.0  |
| 2113     | Lane Avenue     | Tarrant | Alabama | 35217    | 13-00-33-4-014-004.0  |
| 2124     | Lane Avenue     | Tarrant | Alabama | 35217    | 13-00-33-4-010-015.0  |
| 1307     | Main Street     | Tarrant | Alabama | 35217    | 23-00-07-4-032-020.0  |
| 1309     | Main Street     | Tarrant | Alabama | 35217    | 23-00-07-4-032-019.0  |
| 1500     | Mountain        | Tarrant | Alabama | 35217    | 23-00-05-4-010-006.0  |
| 1229     | Park Avenue     | Tarrant | Alabama | 35217    | 23-00-08-2-016-006.0  |
| 1230     | Park Avenue     | Tarrant | Alabama | 35217    | 23-00-08-2-008-015.0  |
| 1233     | Park Avenue     | Tarrant | Alabama | 35217    | 23-00-08-2-016-005.0  |
| 1245     | Park Avenue     | Tarrant | Alabama | 35217    | 23-00-08-2-016-002.0  |
| 1257     | Park Avenue     | Tarrant | Alabama | 35217    | 23-00-08-2-015-006.0  |
| 1261     | Park Avenue     | Tarrant | Alabama | 35217    | 23-00-08-2-015-005.0  |
| 1265     | Park Avenue     | Tarrant | Alabama | 35217    | 23-00-08-2-015-004.0  |
| 1270     | Park Avenue     | Tarrant | Alabama | 35217    | 23-00-08-2-007-015.0  |
| 1342     | Park Avenue     | Tarrant | Alabama | 35217    | 23-00-08-2-011-024.0  |
| 1369     | Park Avenue     | Tarrant | Alabama | 35217    | 23-00-08-2-013-002.0  |
| 1436     | Park Avenue     | Tarrant | Alabama | 35217    | 23-00-08-1-017-014.0  |
| 1456     | Park Avenue     | Tarrant | Alabama | 35217    | 23-00-08-1-017-018.0  |
| 1305     | Prosch Avenue   | Tarrant | Alabama | 35217    | 23-00-08-2-011-012.0  |
| 1312     | Prosch Avenue   | Tarrant | Alabama | 35217    | 23-00-08-2-004-001.0  |
| 1316     | Prosch Avenue   | Tarrant | Alabama | 35217    | 23-00-08-2-004-002.0  |

|      |                   |         |         |       |                      |
|------|-------------------|---------|---------|-------|----------------------|
| 1321 | Prosch Avenue     | Tarrant | Alabama | 35217 | 23-00-08-2-011-010.0 |
| 1325 | Prosch Avenue     | Tarrant | Alabama | 35217 | 23-00-08-2-011-009.0 |
| 1351 | Prosch Avenue     | Tarrant | Alabama | 35217 | 23-00-08-2-011-002.0 |
| 1136 | Sloan Avenue      | Tarrant | Alabama | 35217 | 23-00-05-3-015-015.0 |
| 1317 | Sloan Avenue      | Tarrant | Alabama | 35217 | 23-00-05-3-020-013.0 |
| 1512 | St. Joseph Street | Tarrant | Alabama | 35217 | 23-00-04-3-019-019.0 |
| 2217 | Toles Street      | Tarrant | Alabama | 35217 | 13-00-33-4-002-014.0 |

Horton 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 and Mayor Tuck

NAYS: None

Whereupon, Bryant introduced the following resolution:

**RESOLUTION NO. 8364**

**A RESOLUTION TO CONTRACT WITH THE GREATER BIRMINGHAM HUMANE SOCIETY FOR ANIMAL CONTROL AND POUND SERVICES**

**WHEREAS**, on December 11, 2014, the Jefferson County Commission issued an Invitation to Bid No. 34 – 15 (“ITB”) on behalf of the Purchasing Association of Central Alabama (“PACA”) and its Members, whereby it would accept sealed bids for Animal Control and Pound Services pursuant to the ITB; and

**WHEREAS**, on December 30, 2014 Jefferson County awarded the bid pursuant to the ITB No. 34 – 15, as amended, to The Greater Birmingham Humane Society, Inc. (“GBHS”); and

**WHEREAS**, the Services, defined herein, to be performed under the ITB may be performed by a subcontractor of the GBHS which is The Greater Birmingham Humane Society Animal Care and Control, LLC (“Vendor”); and

**WHEREAS**, the City of Tarrant (“City”), as a Member of PACA, is entitled to enter into an Agreement for Animal Control Services as set out in the ITB (the “Services”); and

**WHEREAS**, the ITB includes pound services to be paid on a pro rata basis to Jefferson County (the “Pound Services”) but does not include animal control field services for municipalities with a population over 5,000 pursuant to the Code of Alabama 1975, Section Title 3-7A-7; and

**WHEREAS**, the Vendor continues to provide top quality service for the benefit of residents throughout our community since getting awarded the previous contract on May 23<sup>rd</sup>, 2016; and

**WHEREAS**, the City of Tarrant desires to retain GBHS to perform Field Services for eight hours per month, excluding where applicable Pound Services; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council (the “Council”) of the City:

**Section 1. Recitals.** The foregoing Recitals are incorporated herein by reference and form an integral part of this Resolution.

**Section 2. Invitation to Bid 34-15.** GBHS has acknowledged that the terms of the ITB are hereby offered to the City and shall be incorporated into the provision of Services provided for in this resolution.

**Section 3. Public Purpose.** The Council does hereby ascertain, determine, declare and find that GBHS provision of the Services and entering into an agreement as provided in Section 5 will serve a public purpose and is necessary and desirable, and in the best interest of the City and the health, safety and welfare of its inhabitants, by allowing for the humane control and care of animals in the City and access to pound facilities. The Council finds that the above-cited items constitute important public benefits to the City and its citizens.

**Section 4. Approval to Perform the Services.** GBHS submitted a "Price Sheet" in response to the ITB, which is attached as Exhibit "A" hereto and incorporated by reference as if set out fully herein, (the "Price Sheet") and the Council hereby approves and authorizes GBHS to perform the Services as set out in the ITB in the City and the City shall pay GBHS the cost not to exceed the amounts set forth in the Price Sheet, excluding where applicable Pound Services paid pro-rata to Jefferson County, as provided in the ITB.

**Section 5. Agreement for Services.** The Price Sheet sets forth the prices for the Services to be performed by GBHS in the City. The Mayor of the City is hereby authorized and directed to negotiate with GBHS on behalf of the City and execute and deliver on behalf of the City an agreement in substantially the form set forth in Exhibit "B", with such changes or additions to such agreement as the Mayor of the City shall approve, which approval shall be conclusively evidenced by his or her execution of the agreement and attestation by the City Clerk.

**Section 6. Approved Subcontractor.** Vendor was expressly incorporated into the response to the ITB to perform services for GBHS as a subcontractor. Vendor, as a subcontractor, is hereby approved to perform all or a portion of the Services for the City.

**Section 7. Other Necessary Action.** The officers and staff of the Council and Mayor are hereby authorized to take such other action as may be necessary or desirable to carry out the provisions of this resolution.

**Section 8. Relationship.** GBHS is an independent contractor of the City. This resolution does not create any partnership, joint venture or principal-agent relationship between the City and GBHS. Further, the City retains no control or authority with respect to its means and methods in which GBHS (or any of its employees, subcontractors, or representatives) performs the Services.

**Section 9. Provisions of Resolution a Contract.** The terms, provisions and conditions set forth in this resolution constitute a contract between the City and GBHS conferring all necessary legal authority for GBHS to perform the Services in the City and shall remain in effect until an agreement is executed in accordance with Section 5 of this resolution or one year, whichever is earlier.

**Section 10. Severability.** If any provision in this resolution shall be invalid, illegal or enforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

**ADOPTED AND APPROVED** this the 7th day of August, 2017.

ATTEST:

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

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

**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 adopted by the City Council of the City of Tarrant, Alabama, on the 7th day of August, 2017.

Witness my hand and seal of office this 8th day of August, 2017.

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

**EXHIBIT A**  
**Animal Control and Pound Services**  
Price Sheet

|  |  |             |  |
|--|--|-------------|--|
| <b>1. Animal Control Field Services</b>  |  |             |  |
| A.   | Full time animal control vehicle<br>(based on 40 hour work week) | \$ 7,083.00 | per vehicle/per month                      |
| B.   | Animal control vehicle   | \$ 327.00   | per vehicle/per day                        |
| C.   | Animal control vehicle   | \$ 41.00    | per vehicle/per hour                       |
| D.   | After hours and weekend  | \$ 61.50    | per vehicle/per hour<br>(1/2 hour minimum) |
| <b>2. Animal Boarding</b>  |  |             |  |
| A.   | Weaned Animal  | \$ 42.00    | per animal/per total stay                  |
| B.   | Un-Weaned Animal   | \$ 0.00     | per animal/per total stay                  |
| C.   | Quarantined Animal   | \$ 9.00     | per animal/per day                         |
| D.   | Livestock  | \$ 6.00     | per animal/per day                         |
| <b>3. Pricing for Animals Seized Under the Authority of the Pet Protection Act</b> |  |             |  |
| A.   | Boarding   | \$ 6.00     | per day                                    |
| B.   | Medical Care   | \$ 12.00    | total cost                                 |
| C.   | Euthanasia   | \$ 10.00    | per animal                                 |
| <b>4. Adoptions with Alteration</b>  |  |             |  |
| A.   | Dog  | \$ 60.00    | per animal                                 |
| B.   | Cat  | \$ 50.00    | per animal                                 |
| <b>5. Rabies Test Preparation</b>  |  |             |  |
| A.   | Office Bring In  | \$ 7.00     | per animal                                 |
| B.   | Field Pick Up  | \$ 11.00    | per animal                                 |
| <b>6. Out of County Surrenders</b>   |  |             |  |
| A.   | Owned  | \$ 15.00    | per animal                                 |
| B.   | Stray  | \$ 20.00    | per animal                                 |
| <b>7. Euthanasia Service Only</b>  |  |             |  |
| A.   | Euthanasia   | \$ 10.00    | per animal                                 |
| <b>8. Law Enforcement Requested Service Not Mandated by Law or Local Ordinance</b> |  |             |  |
| A.   | Field Services: See Category 1 Above                             |             |  |
| B.   | Boarding   | \$ 26.00    | per animal/per day                         |
| C.   | Euthanasia: See 3C Above   |             |  |
| <b>9. Animal Rescue Services</b>   |  |             |  |
| A.   | Rabies Vaccination   | \$ 6.00     | per animal                                 |
| B.   | Preventative Vaccines  | \$ 15.00    | per animal                                 |

Prices Quoted Per Amendment 2 of ITB 34-15

EXHIBIT B  
[FORM OF]  
**Animal Control Services  
Fee for Service Contract**

**THIS AGREEMENT** entered into this 8th day of August, 2017, by and between the City of Tarrant, Alabama (hereinafter "City") and **The Greater Birmingham Humane Society, Inc.** (hereinafter "Vendor").

**WHEREAS**, on December 11, 2014, the Jefferson County Commission issued an Invitation to Bid No. 34 - 15 ("ITB") on behalf of the Purchasing Association of Central Alabama ("PACA") and its Members, whereby it would accept sealed bids for Animal Control and Pound Services pursuant to the ITB; and

**WHEREAS**, on December 30, 2014 Jefferson County awarded the bid pursuant to the ITB No. 34 - 15, as amended, to The Greater Birmingham Humane Society, Inc.; and

**WHEREAS**, the Services, defined herein, to be performed under the ITB may be performed by a sub-Contractor of the GBHS which is The Greater Birmingham Humane Society Animal Care and Control, LLC; and

**WHEREAS**, the City, as a Member of PACA, is entitled to enter into an Agreement with for Animal Control Services as set out in the ITB ( the "Services"); and

**WHEREAS**, the ITB includes pound services to be paid on a pro-rata basis to Jefferson County (the "Pound Services") but does not include animal control field services for municipalities with a population over 5,000 pursuant to the Code of Alabama 1975, Section Title 3-7A-7; and

**WHEREAS**, the City desires to Contract for Services, excluding where applicable Pound Services, on a fee for service basis; and

**WHEREAS**, the Vendor desires to furnish said services to the City;

**NOW THEREFORE**, the parties hereto mutually agree as follows:

**1. ENGAGEMENT OF VENDOR**: The City hereto agrees to engage the Vendor and the Vendor hereby agrees to perform the services hereinafter set forth.

**2. SCOPE OF SERVICE**: This contract results from the ITB. The terms of which are included herein by reference. The City desires to enter into a contract with the Vendor to provide the Services, excluding where applicable Pound Services, on a fee for services basis as described in the ITB and attached Price Sheet.

**3. TERMS OF AGREEMENT AND AUTHORIZATION TO PERFORM WORK**: This contract endures until January 21, 2019, effective upon signatures of the below designated officials, and shall continue in effect unless termination notice is given as herein provided.

a. This term is subject to a sixty (60) day cancellation by either party for any reason, so long as proper notice is sent to the addresses as provided under Number 13 "Notices" of this Agreement.

b. Vendor shall provide at least a thirty (30) day notification of change to any hourly rate or boarding fee. Should a rate change occur and municipal funding is lacking, the City shall be permitted to terminate all services on the thirtieth day following the notification of a rate change.

**4. COMPENSATION**: The Vendor shall be compensated for services rendered, excluding where applicable Pound Services paid pro-rata to Jefferson County, as shown on the Price Sheet attached as Exhibit "A". With respect to Animal Control Field Services, Vendor will provide those services at \$41 per hour for three (3) hours per week. Vendor will invoice the City for the Services including basic monthly charge, veterinary fees and animal boarding fees no later than ten (10) days after the beginning of each month for the preceding month. City shall reimburse Vendor for invoiced services in a timely manner, not to exceed fourteen (14) days following receipt.

**5. ASSIGNMENT**: No portion of the proposal or resulting project contract may be sold, assigned, transferred or conveyed to a third party without the express written consent of the City. The City hereby approves all sub-Contractors included in the Vendor's response to the ITB. Should the City



authorize Vendor to subcontract (assign) any portion of this contract, Vendor will maintain the ultimate legal responsibility for all services according to contract specifications. In the event of a subcontract, Vendor must maintain a continuous effective business relationship with the sub-Contractor(s) including, but not limited to, regular payment of all monies owed to any sub-Contractor. Failure to comply with these requirements, in whole or part, will result in termination of the contract and/or legal ramifications, due to nonperformance.

**6. GOVERNING LAW/DISPUTE RESOLUTION:** The parties agree that this contract is made and entered into in Jefferson County, Alabama and that all services, materials and equipment to be rendered pursuant to said Agreement are to be delivered to the City in Jefferson County, Alabama. The interpretation and enforcement of this Agreement will be governed by the laws of the State of Alabama. The parties agree that jurisdiction and venue over all disputes arising under this Agreement shall be the Circuit Court of Jefferson County, Alabama.

**7. STATEMENT OF CONFIDENTIALITY:** Vendor agrees that any information accessed or gained in performance of those duties will be maintained in absolute confidence and will not be released, discussed, or made known to any party or parties for any reason whatsoever, except as required in the conduct of duties required, or where disclosure is required by law or mandated by a court of law.

**8. INDEPENDENT CONTRACTOR:** The Vendor acknowledges and understands that the performance of this contract is as an Independent Contractor and as such, the Vendor is obligated for Workmen's Compensation, FICA taxes, Occupational Taxes, all applicable federal, state and local taxes, etc. and that the City will not be obligated for same under this contract.

**9. NON-DISCRIMINATION POLICY:** The Vendor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age, disability or veteran status, pursuant to the provisions of Title VII of the Civil Rights Act of 1964, 42 U.S.C. 1981, 1983, 1986 and all amendments thereto relevant to discriminatory employment practices. The Vendor will ensure that qualified applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, age, disability or veteran status. Such action shall include, but not be limited to, the following: employment, promotion, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and, selection for training, including apprenticeship. In the event of Vendor's non-compliance with the equal opportunity clause of this contract, this contract may be cancelled, terminated, or suspended in whole or in part and the Vendor may be declared ineligible for further City contracts. This paragraph must also be included in any subcontract or purchase order by Vendor on behalf of the City. Vendor agrees to furnish to the City, upon request, reports, notices, policies and/or information certifying compliance with this policy.

**10. MISCELLANEOUS REQUIREMENTS:** Upon execution of this contract, the Vendor shall furnish the City with information required for Form 1099 reporting and other pertinent data required by law.

**11. TERMINATION OF CONTRACT:** This contract may be terminated by the City with a sixty (60) day written notice to the other party regardless of reason. Any violation of this agreement shall constitute a breach and default of this agreement. Upon such breach, the City shall have the right to immediately terminate the contract and withhold further payments. Such termination shall not relieve the Vendor of any liability to the City for damages sustained by virtue of a breach by the Vendor.

**12. LIABILITY:** The Vendor will indemnify and hold harmless the City, its elected officials and its employees from claims, suit, action, damage and cost of every name and description resulting from the performance of the Vendor, its agents, sub-Contractors or employees under this contract. The City agrees, to the extent allowed by law, to indemnify and save harmless the Vendor, its corporate officers and its employees from claims, suit, action, damage and cost of every name and description resulting from the performance of services unless negligence is found on part of Vendor.

**13. NOTICES:** Unless otherwise provided herein, all notices or other communications required or permitted to be given under this contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand or sent via certified mail, return receipt requested, postage prepaid, and addressed to the appropriate party at the following addresses or to any other person at any other address as may be designated in writing by the parties:

City of Tarrant  
Attention: City Clerk

1604 Pinson Valley Parkway  
Tarrant, Alabama 35217

The Greater Birmingham Humane Society, Inc.  
300 Snow Drive  
Birmingham, AL 35209

**14. AMENDMENT OF AGREEMENT:** This contract contains the entire understanding of the parties, does not change any term or provision of the contract and shall be valid or binding unless so amended by written instrument which has been executed or approved by the City. Any such amendment shall be attached to and made a part of this contract. A written request must be made to the City and an amended agreement will be executed.

**15. INSURANCE:** Vendor will maintain such insurance as required in the ITB and as will protect him and the City from claims under Workmen's Compensation Acts and from claims for damage and/or personal injury, including death, which may arise from operations under this contract. Insurance will be written by companies authorized to do business in Jefferson County, Alabama. Evidence of insurance will be furnished to the Purchasing Agent upon request.

**16. HOLD HARMLESS AND INDEMNIFICATION:** Contracting party agrees to indemnify, hold harmless and defend the City, its elected officers and employees, and agents (hereinafter referred to in this paragraph collectively as "City"), from and against any and all loss expense or damage, including court cost and attorney's fees, for liability claimed against or imposed upon the City because of bodily injury, death or property damage, real or personal, including loss of use thereof arising out of or as a consequence of the breach of any duty or obligations of the contracting party included in this agreement, negligent acts, errors or omissions, including engineering and/or professional error, fault, mistake or negligence of integrator, its employees, agents, representatives, or sub-Vendors, their employees, agents or representative in connections with or incident to the performance of this agreement, or arising out of Worker's Compensation claims, Unemployment Compensation claims, or Unemployment Disability Compensation claims of employees of the company and/or its sub-Vendors or claims under similar such laws or obligations. Company obligation under this Section shall not extend to any liability caused by the sole negligence of the City, or its employees. Before beginning work, contract party shall file with the City a certificate from his insurer showing the amounts of insurance carried and the risk covered thereby. Liability insurance coverage must be no less than \$1,000,000. During performance, the company must have in effect and maintain insurance from a company licensed to do business in the State of Alabama. Coverage required includes 1) Comprehensive General Liability; 2) Comprehensive Automobile Liability; and 3) Worker's Compensation and Employer's Liability.

**17. STATEMENT OF COMPLIANCE WITH ALABAMA CODE SECTION 31-13-9:**  
By signing this contract, the contracting parties affirm, for the duration of the Agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the Agreement and shall be responsible for all damages resulting therefrom.

**18. COMPLETE CONTRACT:** The above seventeen paragraphs or sections constitute the entire agreement. Any amendments or extensions must be made in accordance with the provisions stated herein.

THE GREATER BIRMINGHAM  
HUMANE SOCIETY ANIMAL  
CARE & CONTROL, LLC

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print

\_\_\_\_\_  
Title

CITY OF TARRANT  
A Municipal Corporation

\_\_\_\_\_  
Signature

Loxcil B. Tuck  
MAYOR

Date: August 8, 2017

ATTEST:

\_\_\_\_\_  
CITY CLERK

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

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

NAYS: NONE

Whereupon, Horton introduced the following resolution:

**RESOLUTION NO. 8365**

**A RESOLUTION AUTHORIZING AND/OR CONSENTING TO CERTAIN CONTRACTS, ALLOCATIONS, AND OTHER ACTIONS IN CONNECTION WITH THE TARRANT ENVIROPLEX PROJECT.**

WHEREAS, in Resolution No. 8148, the City Council of the City of Tarrant, Alabama (“City Council”) authorized the Mayor and the City Attorney to represent the City of Tarrant, Alabama’s (“City”) interest in connection with the applications for grant assistance with the Alabama Department of Environmental Management (“ADEM”) and the United States Environmental Protection Agency (“EPA”) to support an environmental project, commonly referred to as the Tarrant Enviroplex, connected with a portion of the Tarrant Municipal Complex (“the Project”);

WHEREAS, Vulcan Materials previously made a gift available to the Tarrant Redevelopment Authority (“the Authority”) to support such a project;

WHEREAS, EPA has awarded multiple grants to the City in support of the Project (collectively, the “Grants”);

WHEREAS, the plans for the Project now call for the construction of certain wetlands, including mobilization, soil excavation, rock addition, pipe for water conveyance, planting and seeding, and mulching, and the City desires to engage C.T. Thackston Sand and Gravel, Inc. for the same;

WHEREAS, the City requires the services of Goodwyn Mills Cawood to complete the design of the wetland, to provide field inspection and an experienced engineer to enable modifications to address the pinnacle formation issues at the construction site, and to complete the landscape design features for the wetland planting, including seeding and mulching;

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

A. On behalf of the City, the Mayor is authorized to execute and the City Clerk is authorized to attest the "Agreement Between Owner and Thackston Sand and Gravel for Wetland Construction," a copy of which is attached hereto as **Exhibit 1** hereof. The authorization of this paragraph is contingent upon the Authority authorizing the payment from the Authority's funds of all amounts required by the contract attached as **Exhibit 1**.

B. On behalf of the City, the Mayor is authorized to engage Goodwyn Mills Cawood (and to execute any agreements required by the engagement) to complete the design of the wetland, to provide field inspection and an experienced engineer to enable modifications to address the pinnacle formation issues at the construction site, and to complete the landscape design features for the wetland planting, including seeding and mulching. The work contemplated by this paragraph and the costs associated therewith to be paid to Goodwyn Mills Cawood are set forth in the statement attached as **Exhibit 2**. The authorization of this paragraph is contingent upon the Authority authorizing the payment for these services from the Authority's funds.

C. The City hereby agrees to accept from the Authority conveyances of property that are necessary for the completion of the Project, including, but not limited to the following parcels:

- 893 Bethel Avenue, Tarrant, AL 35217 (Parcel No. 23-00-05-2-001-003.001),
- 803 Bethel Avenue, Tarrant, AL 35217 (Parcel No. 23-00-05-1-003-001.000), and
- 1832 Georgia Street, Tarrant, AL 35217 (Parcel No. 23-00-05-1-003-002.000).

Adopted this the 7<sup>th</sup> day of August, 2017.

APPROVED: \_\_\_\_\_

Loxcil B. Tuck, Mayor

ATTEST: \_\_\_\_\_

Dan Weinrib, City Clerk

STATE OF ALABAMA        )

JEFFERSON COUNTY        )

### CERTIFICATION OF CITY CLERK

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, August 7, 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 8th day of August, 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, Horton, Matthews and Mayor Tuck

NAYS: NONE

Whereupon, Matthews introduced the following resolution:

RESOLUTION NO. 8366

A RESOLUTION VOIDING A LIEN & AMENDING PRIOR GRASS AND WEED RESOLUTION

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

Section 1. That Resolution Number 8348, calling for nuisance to be abated as provided in Ordinance Number 1017 is hereby amended,

Section 2. 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 I. D. No.</u>   |
|-----------------------|-------------------|-------------------|---------------------------|
| 8348                  | 1032 Jackson Blvd | \$ 250.00         | 23-08-2-009-014.000-RR-00 |

Section 3. A copy of said resolution shall be forwarded to the current owner of said property.

ADOPTED this the 7th day of August, 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 7th day of August, 2017 while in regular session on Monday, August 7, 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 8th day of August, 2017.

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

Matthews 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 and Mayor Tuck

NAYS: NONE

Whereupon, Anderson moved, and Bryant seconded, a motion to add Resolution No. 8367 to the agenda. Upon roll call, the vote thereon was as follows:

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

NAYS: NONE

Whereupon, Anderson introduced the following resolution:

**RESOLUTION NO. 8367**

**A RESOLUTION PROVIDING NOTICE IN CONNECTION WITH THE TARRANT ENVIROPLEX PROJECT.**

WHEREAS, in Resolution No. 8148, the City Council of the City of Tarrant, Alabama (“City Council”) authorized the Mayor and the City Attorney to represent the City of Tarrant, Alabama’s (“City”) interest in connection with the applications for grant assistance with the Alabama Department of Environmental Management (“ADEM”) and the United States Environmental Protection Agency (“EPA”) to support an environmental project, commonly referred to as the Tarrant Enviroplex, connected with a portion of the Tarrant Municipal Complex (“the Project”);

WHEREAS, Vulcan Materials previously made a gift available to the Tarrant Redevelopment Authority (“the Authority”) to support such a project;

WHEREAS, EPA has awarded multiple grants to the City in support of the Project (collectively, the “Grants”);

WHEREAS, the City desires to obtain the services of a qualified environmental professional experienced in phyto remediation and hazardous substance Brownfield site cleanup to provide technical assistance with this work;

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

D. Notice is hereby given that the City of Tarrant has received an EPA Brownfields Cleanup grant. The funding from the grant will assist the City in the remediation of environmental conditions at the Clow Site. The City is seeking a qualified environmental professional experienced in phyto remediation and hazardous substance Brownfield site cleanup to provide technical assistance with this work.

E. The City Clerk is hereby authorized to place an announcement in *The Birmingham News* of the foregoing notice.

Adopted this the 7<sup>th</sup> day of August, 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, while in regular session on Monday, August 7, 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 8th day of August, 2017.

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 and Mayor Tuck

NAYS: NONE

Under public petitions or communications, Arthur Thomas of 318 Jefferson Boulevard spoke up about the deteriorating state of the abandoned house located at 312 Jefferson Boulevard. Valerie McClellan of 1715 Hatchet Avenue spoke up about overgrown city-owned property on Hatchet Avenue as well as pothole-ridden Cedar Street near the railroad bridge, located just within the Birmingham boundary. Cynthia Richardson of 2044 Lane Avenue spoke up the overgrown ditch next door to her home. Willie & Debbie Dumais of 2105 East Lake Boulevard spoke up about flooding issues affecting their property, a torn-down speed limit sign, the need for replacement utility poles in front of their front wall, a ditch needing repairs and a request for blinking lights and/or warning signs.

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


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

NAYS: NONE

Whereupon, Horton moved and Matthews seconded a motion to adjourn the meeting. The motion carried unanimously. The council meeting adjourned at approximately 7:55 pm.

READ AND APPROVED THIS THE 21ST DAY OF AUGUST, 2017

APPROVED:   
Loxcil B. Tuck, Mayor

ATTEST:   
Dan Weinrib, City Clerk

CITY OF TARRANT  
 VOUCHER LIST  
 AUGUST 7, 2017

GENERAL FUND

|             |                      |           |
|-------------|----------------------|-----------|
| 28425-28445 | ACCOUNTS PAYABLE RUN | 19,296.51 |
| 28446-28471 | ACCOUNTS PAYABLE RUN | 24,971.20 |
| 28472-28480 | ACCOUNTS PAYABLE RUN | 62,026.23 |
| 28481-28483 | ACCOUNTS PAYABLE RUN | 223.50    |
| 28484-28514 | ACCOUNTS PAYABLE RUN | 60,456.81 |
| 28515-28529 | ACCOUNTS PAYABLE RUN | 24,537.94 |
| 28530-28533 | ACCOUNTS PAYABLE RUN | 26,083.64 |
| 28534-28541 | ACCOUNTS PAYABLE RUN | 4,110.55  |

E911

|       |                      |          |
|-------|----------------------|----------|
| 11-12 | ACCOUNTS PAYABLE RUN | 5,950.20 |
|-------|----------------------|----------|

VULCAN CRUSHER RUN

|   |                      |           |
|---|----------------------|-----------|
| 3 | ACCOUNTS PAYABLE RUN | 15,747.94 |
|---|----------------------|-----------|

SALES TAX ACCOUNT

|     |                              |            |
|-----|------------------------------|------------|
| 725 | CITY OF TARRANT GENERAL FUND | 100,000.00 |
| 726 | CITY OF TARRANT GENERAL FUND | 200,000.00 |
| 727 | CITY OF TARRANT GENERAL FUND | 250,000.00 |

NET PAYROLL

|            |                                     |            |
|------------|-------------------------------------|------------|
| 07-28-2017 | PAY PERIOD 07-08-2017 TO 07-21-2017 | 774,393.08 |
|------------|-------------------------------------|------------|



CITY OF TARRANT  
Check Register  
File ID: AP16

7/18/2017  
17:14  
SHERRI

Control: 01

| Check No | Vendor No | Vendor Name                | Check Date | Check Amount | -----Distribution/Remarks-----   |
|----------|-----------|----------------------------|------------|--------------|--|
| 8425     | 1004      | AAA ENVIRONMENTAL SERVICES | 7/18/2017  | 328.59       | ANGLED BROOM<br>EX 01-6101-124 46.00<br>EX 01-6101-124 67.83<br>EX 01-6602-124 75.18<br>EX 01-6602-124 45.98<br>EX 01-6101-129 46.80<br>EX 20-6200-129 46.80   |
| 28426    | 2030      | AIR SOLUTIONS              | 7/18/2017  | 706.00       | SERVICE CALL<br>EX 01-6602-141 220.00<br>EX 01-6602-141 486.00   |
| 28427    | 2405      | ALLGAS, INC. OF GARDENDALE | 7/18/2017  | 238.83       | EX 01-6602-122 238.83  |
| 28428    | 2019      | AUTOZONE                   | 7/18/2017  | 234.48       | ELECTRONIC/GUMOUT PARTS CLEANER<br>EX 01-6602-142 28.51<br>EX 01-6602-142 21.60<br>EX 01-6602-142 50.09<br>EX 01-6602-142 27.41<br>EX 01-6602-142 20.63<br>EX 01-6602-142 21.51<br>EX 01-6602-142 9.24<br>EX 01-6602-142 55.49 |
| 28429    | 1224      | FLYING COLORS              | 7/18/2017  | 25.00        | EX 01-6602-206 25.00<br>Voided check 0.00  |
| 28430    | 1022      | VOID-VOID-VOID-VOID        | 7/18/2017  | 840.65       | NAPAGOLD OIL FILTER<br>EX 01-6101-144 3.90<br>EX 01-6101-144 70.56<br>EX 01-6101-144 132.17<br>EX 01-6101-144 6.43<br>EX 01-6101-144 121.45<br>EX 01-6101-144 6.43<br>EX 01-6101-144 499.71                                    |
| 28431    | 1022      | GENUINE PARTS COMPANY      | 7/18/2017  | 1,555.58     | ANIMAL CONTROL - JUNE 2017<br>EX 01-6302-192 1,555.58  |
| 28432    | 2525      | GREATER BIRMINGHAM         | 7/18/2017  | 66.25        | EX 01-6602-113 66.25   |
| 28433    | 2553      | HUGHES PRINTING            | 7/18/2017  | 66.25        |  |

Control: 01

| K No  | Voucher No | Vendor Name                 | Check Date | Check Amount | -----Distribution/Remarks-----   |
|-------|------------|-----------------------------|------------|--------------|--|
| 434   | 1136       | MUNICIPAL AND COMMERCIAL    | 7/18/2017  | 174.90       | BADGE - GEORGE, P<br>EX 01-6101-113<br>EX 01-6101-113  |
| 435   | 1319       | O'REILLY AUTO PARTS         | 7/18/2017  | 63.96        | ANTIFREEZE<br>EX 01-6302-129   |
| 436   | 1031       | PEOPLES FIRST FEDERAL       | 7/18/2017  | 2,722.99     | EX 01-6101-410<br>EX 01-6101-420<br>EX 01-6302-410<br>EX 01-6302-420<br>EX 01-6302-420   |
| 437   | 2150       | QUALITY PETROLEUM           | 7/18/2017  | 3,238.44     | JUNE 2017 GASOLINE<br>EX 01-6102-122<br>EX 01-6302-122<br>EX 01-6302-122<br>EX 01-6602-122   |
| 8438  | 1077       | QUILT                       | 7/18/2017  | 115.95       | FILE FOLDERS<br>EX 01-6000-121<br>EX 01-6000-121<br>EX 01-6000-121   |
| 8439  | 1217       | RENO PLUMBING               | 7/18/2017  | 175.00       | SERVICE CALL<br>EX 01-6602-141   |
| 8440  | 1049       | RICHARDSON HARDWARE COMPANY | 7/18/2017  | 577.70       | ADMINISTRATION JUNE 2017<br>EX 01-6000-141<br>EX 01-6102-141<br>EX 01-6102-141<br>EX 01-6102-141<br>EX 01-6602-141<br>EX 01-6602-141 |
| 8441  | 1132       | SALT & LIGHT, LLC           | 7/18/2017  | 154.80       | COLOR/B&W PRINTS<br>EX 01-6000-143   |
| 8442  | 1846       | ST. VINCENT'S EAST          | 7/18/2017  | 129.42       | JULY 3, 2017 CHARGES<br>EX 01-6102-202   |
| 8443  | 2714       | THE SPYGLASS GROUP, LLC     | 7/18/2017  | 7,430.76     | CONSULTING - LANDLINE/WIRELESS<br>EX 01-6000-161<br>EX 01-6101-161<br>EX 01-1500-000   |
| 28444 | 2709       | WEST MED DISPOSAL, INC.     | 7/18/2017  | 130.50       | DISPOSAL OF MEDICAL WASTE<br>EX 01-6102-148  |

Number Of Checks: 20  
 Total Check Amount: 18,909.80

7/18/2017

17:14

SHERRI

Control: 10

| No | Voucher No | Vendor                        | Name | Check Date | Check Amount | -----Distribution/Remarks-----        |
|----|------------|-------------------------------|------|------------|--------------|---------------------------------------|
| 45 | 2322       | DISTRICT ATTY SOLICITORS FUND |      | 7/18/2017  | 386.71       | MAY 2017 REMITTANCE<br>EX 10-2056-000 |
|    |            |                               |      |            | 386.71       |                                       |
|    |            |                               |      |            | 1            |                                       |
|    |            |                               |      |            | 386.71       |                                       |
|    |            |                               |      |            | 21           |                                       |
|    |            |                               |      |            | 19,296.51    |                                       |

mal Totals \*\*

Number Of Checks:

21

Total Check Amount:

386.71

Number Of Checks:

1

Total Check Amount:

386.71

19,296.51

Total Check Amount:

21

Control: 01

| No | Vendor                         | Check Date | Check Amount | -----Distribution/Remarks-----   |
|----|--------------------------------|------------|--------------|--|
| 46 | AAA ENVIRONMENTAL SERVICES     | 7/19/2017  | 136.49       | TOW STREET SWEEPER<br>EX 01-6302-129 65.00<br>EX 01-6302-129 43.49<br>EX 01-6302-124 28.00   |
| 47 | ALABAMA ENVIRONMENTAL TURF &   | 7/19/2017  | 35.00        | PEST CONTROL<br>EX 01-6000-141 35.00   |
| 48 | ALSCO - BIRMINGHAM             | 7/19/2017  | 44.33        | MATS<br>EX 01-6000-141 44.33   |
| 49 | BAKER & TAYLOR                 | 7/19/2017  | 118.67       | EX 01-6603-220 118.67  |
| 50 | COBLENTZ EQUIPMENT & PARTS CO. | 7/19/2017  | 46.41        | EX 01-6302-129 46.41   |
| 51 | COLUMBIA SOUTHERN UNIVERSITY   | 7/19/2017  | 225.00       | 2017 AAFC SUMMER CONFERENCE<br>EX 01-6102-170 225.00   |
| 52 | EXPRESS DIESEL                 | 7/19/2017  | 201.20       | EX 01-6102-146 201.20  |
| 53 | HINKLE ROOFING                 | 7/19/2017  | 10,258.00    | ROOF REPLACEMENT<br>EX 01-6000-331 10,258.00   |
| 54 | INTERNATIONAL CODE COUNCIL INC | 7/19/2017  | 135.00       | 2017 GOVERNMENTAL MEMBERSHIP<br>EX 01-6000-207 135.00  |
| 55 | MUNICIPAL CODE CORPORATION     | 7/19/2017  | 950.00       | JULY 1, 2017 TO JUNE 30, 2018<br>EX 01-6000-207 950.00   |
| 56 | QUILL                          | 7/19/2017  | 169.22       | QUILL FLASH DRIVE<br>EX 01-6000-121 27.97<br>EX 01-6000-121 86.97<br>EX 01-6000-121 54.28  |
| 57 | RENO PLUMBING                  | 7/19/2017  | 185.00       | SERVICE CALL<br>EX 01-6101-141 185.00  |
| 58 | REVENUE DISCOVERY SYSTEMS-RDS  | 7/19/2017  | 4,205.38     | SALES/RENTAL/OCC TAX/BUS LIC -<br>EX 01-6000-523 838.08<br>EX 01-6000-525 2,550.24<br>EX 01-6000-526 451.24<br>EX 01-6000-527 348.25<br>EX 01-6000-528 17.57 |

CITY OF TARRANT  
Check Register  
File ID: AP16

-----Distribution/Remarks-----

| Check Amount | Check Date | Vendor Name                |
|--------------|------------|----------------------------|
| 70.00        | 7/19/2017  | FUEL FOR GENERATOR         |
| 14.30        | 7/19/2017  | EX 01-6102-122             |
| 14.30        | 7/19/2017  | EX 01-6000-143             |
| 445.60       | 7/19/2017  | EX 01-6602-210             |
| 3,655.07     | 7/19/2017  | TUNE 2017 LANDFILL FEES    |
| 242.43       | 7/19/2017  | AIRWAY KIT                 |
| 242.43       | 7/19/2017  | EX 01-6102-201             |
| 212.10       | 7/19/2017  | EX 01-6000-143             |
| 80.65        | 7/19/2017  | PICTURE/FLASH DRIVES/CANDY |
| 6.99         | 7/19/2017  | EX 01-6000-200             |
| 73.66        | 7/19/2017  | EX 01-6000-121             |
| 209.68       | 7/19/2017  | EX 01-6101-133             |

| Check Amount | Check Date | Vendor Name                |
|--------------|------------|----------------------------|
| 70.00        | 7/19/2017  | FUEL FOR GENERATOR         |
| 14.30        | 7/19/2017  | EX 01-6102-122             |
| 14.30        | 7/19/2017  | EX 01-6000-143             |
| 445.60       | 7/19/2017  | EX 01-6602-210             |
| 3,655.07     | 7/19/2017  | TUNE 2017 LANDFILL FEES    |
| 242.43       | 7/19/2017  | AIRWAY KIT                 |
| 242.43       | 7/19/2017  | EX 01-6102-201             |
| 212.10       | 7/19/2017  | EX 01-6000-143             |
| 80.65        | 7/19/2017  | PICTURE/FLASH DRIVES/CANDY |
| 6.99         | 7/19/2017  | EX 01-6000-200             |
| 73.66        | 7/19/2017  | EX 01-6000-121             |
| 209.68       | 7/19/2017  | EX 01-6101-133             |

Number Of Checks: 21  
Total Check Amount: 21,639.53

7/19/2017  
14:12  
SHERRI

Control: 01

No Voucher No

Vendor

| No    | Vendor                         | Amount |
|-------|--------------------------------|--------|
| 59    |                                |        |
| 160   | ROBERT J YOUNG COMPANY         | 2703   |
| 461   | ROBERT'S KILN SERVICE          | 2582   |
| 3462  | SANTEK ENVIRONMENTAL OF AL LLC | 2014   |
| 8463  | SOUTHEASTERN EMERGENCY         | 2455   |
| 18464 | TECHNOLOGY CAPITAL LLP         | 1981   |
| 28465 | WEINRIB, DANIEL J.             | 2664   |
| 28466 | WELLS FARGO VENDOR FIN SERV    | 2627   |

-----Distribution/Remarks-----

|                      |          |              |
|----------------------|----------|--------------|
| EX 10-6200-148       | 80.24    | Check Amount |
| JUNE 2017 REMITTANCE | 1,179.00 |              |
| EX 10-2055-000       | 1,179.00 |              |

|           |            |
|-----------|------------|
| 7/19/2017 | Check Date |
| 7/19/2017 | Check Date |

CITY OF TARRANT  
Check Register  
File ID: AP16

-----Name-----  
DELT FINANCIAL SERVICES  
DISTRICT ATTY SOLICITORS FUND

|      |            |
|------|------------|
| 1989 | Vendor No  |
| 2322 | Voucher No |
| 67   | No         |
| 68   | No         |

7/19/2017  
14:12  
SHERRI  
Control: 10

Number of Checks: 2  
Total Check Amount: 1,259.24

CITY OF TARRANT  
Check Register  
File ID: AP16

7/19/2017  
14:12  
SHERRI

Control: 20

| No              | Vendor No | Vendor Name               | Check Date | Check Amount               | -----Distribution/Remarks-----                             |
|-----------------|-----------|---------------------------|------------|----------------------------|--|
| 69              | 2493      | FOOD OUTLET #69           | 7/19/2017  | 1,010.75                   | PRISONER MEALS<br>EX 20-6200-126                           |
| 70              | 1265      | GEORGE, JAMES P. JR.      | 7/19/2017  | 80.00                      | COURT JULY 18, 2017<br>EX 20-6200-103                      |
| 171             | 1161      | SAM'S CLUB/SYNCHRONY BANK | 7/19/2017  | 981.68<br>570.36<br>411.32 | PURCHASES JULY 1, 2017<br>EX 20-6200-126<br>EX 20-6200-129 |
| Final Totals ** |           |                           |            | 2,072.43<br>3              |  |
|                 |           |                           |            | 24,971.20<br>26            |  |

Number Of Checks:  
Total Check Amount:

3  
2,072.43

Number Of Checks:  
Total Check Amount:

26  
24,971.20

CITY OF TARRANT  
Check Register  
File ID: AP16

7/20/2017  
09:00  
SHERRI  
Control: 01

-----Distribution/Remarks-----

| No    | Vendor | Name                        | Check Date | Check Amount | Check Distribution/Remarks  |
|-------|--------|-----------------------------|------------|--------------|---|
| 172   | 1004   | AAA ENVIRONMENTAL SERVICES  | 7/20/2017  | 71.49        | PINE SOL<br>EX 01-6302-129 43.49<br>EX 01-6302-124 28.00  |
| 473   | 1090   | VOID-VOID-VOID-VOID         | 7/20/2017  | 0.00         | Voided Check  |
| 474   | 1090   | VOID-VOID-VOID-VOID         | 7/20/2017  | 0.00         | Voided Check  |
| 1475  | 1090   | HAND ARENDALL, L.L.C.       | 7/20/2017  | 57,066.53    | ID: 25131-193083<br>EX 01-6000-111 308.00<br>EX 01-6000-111 198.00<br>EX 01-6000-111 264.00<br>EX 01-6000-111 1,734.00<br>EX 01-6000-111 1,870.00<br>EX 01-6000-111 2,656.00<br>EX 01-6000-111 1,858.00<br>EX 01-6000-111 2,383.00<br>EX 01-6000-111 8,160.89<br>EX 01-6000-111 7,610.85<br>EX 01-6000-111 1,377.00<br>EX 01-6000-111 816.00<br>EX 01-6000-111 323.00<br>EX 01-6000-111 8,530.74<br>EX 01-6000-111 10,838.55<br>EX 01-6000-111 8,138.50 |
| 28476 | 1207   | HATCHER HEAVY DUTY SERVICES | 7/20/2017  | 65.00        | STREET SWEEPER<br>EX 01-6302-129 65.00  |
| 28477 | 1161   | SAM'S CLUB/SYNCHRONY BANK   | 7/20/2017  | 47.01        | PAPER TOWELS<br>EX 01-6102-124 47.01  |

Number Of Checks: 6  
Total Check Amount: 57,250.03



-----Distribution/Remarks-----

JUNE 2017 REMITTANCE  
EX 10-2056-000

Check Amount  
261.00  
261.00

CITY OF TARRANT  
Check Register  
File ID: AP16

Check Date  
7/20/2017

-----Name-----  
DISTRICT ATTY SOLICITORS FUND

Vendor No  
2322

Control: 10

7/20/2017  
09:00  
SHRRRI

No  
78

Number Of Checks:  
Total Check Amount:

1  
261.00

CITY OF TARRANT  
Check Register  
File ID: AP16

7/20/2017  
09:00  
SHERRI

Control: 11

| No | Voucher No | Vendor       | Name | Check Date | Check Amount | -----Distribution/Remarks----- |
|----|------------|--------------|------|------------|--------------|--------------------------------|
| 79 | 1113       | VULCAN SIGNS |      | 7/20/2017  | 316.20       | EX 11-6202-225                 |

Number Of Checks: 1  
Total Check Amount: 316.20

| No | Vendor | Check Date | Check Amount | -----Distribution/Remarks----- |
|----|--------|------------|--------------|--------------------------------|
| 10 | 1090   | 7/20/2017  | 4,199.00     | ID: 25131-219564               |
|    |        |            | 765.00       | EX 24-6904-332                 |
|    |        |            | 2,363.00     | EX 24-6904-332                 |
|    |        |            | 357.00       | EX 24-6904-332                 |
|    |        |            | 629.00       | EX 24-6904-332                 |
|    |        |            | 85.00        | EX 24-6904-332                 |

Number Of Checks: 1  
Total Check Amount: 4,199.00

Number Of Checks: 9  
Total Check Amount: 62,026.23

Number Of Checks: \*\*  
Total Check Amount: 62,026.23

7/20/2017  
09:50  
SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

Page: 1  
Id: AP3610

ontrol: 01

| No | Voucher No | Vendor                     | Name | Check Date | Check Amount | -----Distribution/Remarks-----                   |
|----|------------|----------------------------|------|------------|--------------|--|
| 1  | 1004       | AAA ENVIRONMENTAL SERVICES |      | 7/20/2017  | 38.50        | LINERS<br>EX 01-6302-129                         |
| 2  | 2716       | THOMPSON, HAROLD           |      | 7/20/2017  | 35.00        | REFUND INSPECTION 1321 THOMASO<br>EX 01-4254-000 |

Number Of Checks:  
Total Check Amount:

2  
73.50

Control: 20

| No        | Voucher No | Vendor Name          | Check Date | Check Amount | -----Distribution/Remarks-----        |
|-----------|------------|----------------------|------------|--------------|---------------------------------------|
| 13        | 1265       | GEORGE, JAMES P. JR. | 7/20/2017  | 150.00       | COURT JULY 11, 2017<br>EX 20-6200-103 |
|           |            | Number Of Checks:    |            | 1            |                                       |
|           |            | Total Check Amount:  |            | 150.00       |                                       |
| **        |            | Number Of Checks:    |            | 3            |                                       |
| al Totals |            | Total Check Amount:  |            | 223.50       |                                       |

CITY OF TARRANT  
Check Register  
File ID: AP16

7/25/2017  
13:04  
SHERRI  
Control: 01

| Vendor                         | Check Date | Check Amount | -----Name----- | No   | Voucher No |
|--------------------------------|------------|--------------|----------------|------|------------|
| AAA ENVIRONMENTAL SERVICES     | 7/25/2017  | 6,845.74     |                | 1004 | 84         |
|                                |            | 37.50        |                |      |            |
|                                |            | 37.50        |                |      |            |
|                                |            | 6,700.00     |                |      |            |
|                                |            | 70.74        |                |      |            |
|                                |            | 334.81       |                |      |            |
| TIRES                          | 7/25/2017  | 334.81       |                |      |            |
| EX 01-6302-122                 |            | 1,261.42     |                |      |            |
| AUGUST 2017 REMITTANCE         | 7/25/2017  | 1,261.42     |                |      |            |
| EX 01-2038-000                 |            | 214.50       |                |      |            |
| 01-CV-2015-904520.00 WATTS, LA | 7/25/2017  | 214.50       |                |      |            |
| EX 01-2025-000                 |            | 200.00       |                |      |            |
| DEDUCTIONS THRU JULY 21, 2017  | 7/25/2017  | 200.00       |                |      |            |
| EX 01-2037-000                 |            | 217.50       |                |      |            |
| 205 849-2806 JULY 2017         | 7/25/2017  | 217.50       |                |      |            |
| EX 01-6000-161                 |            | 68.73        |                |      |            |
| EX 01-6000-161                 |            | 161.58       |                |      |            |
| EX 01-1500-000                 |            | -2.81        |                |      |            |
| EX 01-6000-161                 |            | -10.00       |                |      |            |
| EX 01-1500-000                 | 7/25/2017  | 930.00       |                |      |            |
| DISPATCH JULY 9 - 23, 2017     | 7/25/2017  | 930.00       |                |      |            |
| EX 01-6101-119                 |            | 103.80       |                |      |            |
| EX 01-6101-141                 |            | 103.80       |                |      |            |
| 17-70412-JHH-13 NALLEY JUNE 20 | 7/25/2017  | 780.00       |                |      |            |
| EX 01-2025-000                 |            | 780.00       |                |      |            |
| EPSON THERMAL PRINTER          | 7/25/2017  | 309.00       |                |      |            |
| EX 01-6603-141                 |            | 309.00       |                |      |            |
| EX 01-6302-129                 | 7/25/2017  | 79.91        |                |      |            |
| EX 01-6102-142                 |            | 52.06        |                |      |            |
| EX 01-6102-142                 |            | 43.86        |                |      |            |
| EX 01-6102-142                 |            | 1.60         |                |      |            |
| EX 01-6102-142                 |            | 6.60         |                |      |            |
| CUMMINS MID-SOUTH LLC          | 7/25/2017  |              |                | 1431 | 28495      |
| COMIN EQUIPMENT COMPANY, INC.  | 7/25/2017  |              |                | 1015 | 28494      |
| COLEMAN, PATRICK               | 7/25/2017  |              |                | 1420 | 28493      |
| C. DAVID COTTINGHAM            | 7/25/2017  |              |                | 2704 | 28492      |
| BUFFALO ELECTRIC COMPANY       | 7/25/2017  |              |                | 1288 | 28491      |
| AYCOCK, MIKE                   | 7/25/2017  |              |                | 2403 | 28490      |
| AT & T                         | 7/25/2017  |              |                | 1413 | 8489       |
| APCO EMPLOYEES CREDIT UNION    | 7/25/2017  |              |                | 1931 | 3488       |
| ANNE MARIE ADAMS               | 7/25/2017  |              |                | 1561 | 487        |
| AFLAC                          | 7/25/2017  |              |                | 1099 | 486        |
| ACTION TIRE CO.                | 7/25/2017  |              |                | 1009 | 185        |

CITY OF TARRANT  
 Check Register  
 File ID: AP16

-----Distribution/Remarks-----

| Check Amount | Check Date | Vendor Name                    | No    | Voucher No |
|--------------|------------|--------------------------------|-------|------------|
| 14.17        | 7/25/2017  |                                | 96    |            |
| 192.78       | 7/25/2017  | DISTRICT COURT OF JEFFERSON    | 97    |            |
| 134.78       | 7/25/2017  | ECONO PRINTING SERVICE, INC.   | 198   |            |
| 58.00        | 7/25/2017  | FASTENAL COMPANY               | 499   |            |
| 51.21        | 7/25/2017  | GOFF'S RADIATOR & ELECTRIC     | 3500  |            |
| 169.56       | 7/25/2017  | LAND TITLE COMPANY OF ALABAMA  | 8501  |            |
| 350.00       | 7/25/2017  | LEGALSHIELD                    | 28502 |            |
| 350.00       | 7/25/2017  | LOCAL GOVERNMENT HEALTH        | 28503 |            |
| 33.90        | 7/25/2017  | MUNICIPAL AND COMMERCIAL       | 28504 |            |
| 44,832.00    | 7/25/2017  | ON TOP EMBROIDERY & DESIGN     | 28505 |            |
| 4,055.00     | 7/25/2017  | PARKER, RICHARD                | 28506 |            |
| 7,915.00     | 7/25/2017  | SIRCHIE FINGERPRINT            | 28507 |            |
| 13,503.00    | 7/25/2017  | STONE & SONS ELECTRICAL CONT.  | 28508 |            |
| 8,389.00     | 7/25/2017  |                                |       |            |
| 1,392.00     | 7/25/2017  |                                |       |            |
| 464.00       | 7/25/2017  |                                |       |            |
| 9,114.00     | 7/25/2017  |                                |       |            |
| 90.90        | 7/25/2017  | UNIFORMS - AYCOCK, MIKE        |       |            |
| 114.00       | 7/25/2017  | EX 01-6101-113                 |       |            |
| 824.36       | 7/25/2017  | EX 01-6000-119                 |       |            |
| 160.59       | 7/25/2017  | EX 01-6101-120                 |       |            |
| 220.00       | 7/25/2017  | EX 01-6302-153                 |       |            |
| 22.52        | 7/25/2017  | EX 01-6000-150                 |       |            |
| 22.52        | 7/25/2017  | WATER USAGE JUNE 2017          |       |            |
| 14.17        | 7/25/2017  | SM2016 1654 MCALPINE, BARRY JU |       |            |
| 14.17        | 7/25/2017  | EX 01-2025-000                 |       |            |
| 192.78       | 7/25/2017  | WINDOW ENVELOPES               |       |            |
| 134.78       | 7/25/2017  | EX 01-6101-170                 |       |            |
| 58.00        | 7/25/2017  | EX 01-6000-121                 |       |            |
| 51.21        | 7/25/2017  | EX 01-6102-202                 |       |            |
| 169.56       | 7/25/2017  | EX 01-6302-144                 |       |            |
| 350.00       | 7/25/2017  | EX 01-6302-245                 |       |            |
| 33.90        | 7/25/2017  | EX 01-2043-000                 |       |            |
| 44,832.00    | 7/25/2017  | AUGUST 2017 REMITTANCE         |       |            |
| 4,055.00     | 7/25/2017  | EX 01-6000-106                 |       |            |
| 7,915.00     | 7/25/2017  | EX 01-6102-106                 |       |            |
| 13,503.00    | 7/25/2017  | EX 01-6101-106                 |       |            |
| 8,389.00     | 7/25/2017  | EX 01-6302-106                 |       |            |
| 1,392.00     | 7/25/2017  | EX 01-6602-106                 |       |            |
| 464.00       | 7/25/2017  | EX 01-6603-106                 |       |            |
| 9,114.00     | 7/25/2017  | EX 01-2026-000                 |       |            |

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-----Distribution/Remarks-----

EX 01-6302-129      125.63  
EX 01-6101-161      240.08

Check Amount

7/25/2017  
7/25/2017

Check Date

CITY OF TARRANT  
Check Register  
File ID: AP16

-----Name-----

TRIGREEN EQUIPMENT, LLC  
VERIZON WIRELESS

1693  
1021

Vendor Voucher No

Control: 01

7/25/2017  
3:04  
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9

No

27  
Number Of Checks:  
58,770.44  
Total Check Amount:



7/25/2017  
13:04  
SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

Page: 4  
Id: AP3610

Control: 12

| No | Voucher No | Vendor                      | Name | Check Date | Check Amount | -----Distribution/Remarks----- |
|----|------------|-----------------------------|------|------------|--------------|--------------------------------|
| 1  | 1571       | DUNN CONSTRUCTION CO., INC. |      | 7/25/2017  | 168.27       | EX 12-6202-225                 |

Number Of Checks: 1  
Total Check Amount: 168.27

: 7/25/2017  
 : 13:04  
 : SHERRI  
 Control: 20

CITY OF TARRANT  
 Check Register  
 File ID: AP16

| Check No | Voucher No | Vendor Name                  | Check Date | Check Amount | -----Distribution/Remarks-----       |
|----------|------------|------------------------------|------------|--------------|--------------------------------------|
| 512      | 2459       | ASSOCIATED COOLING & HEATING | 7/25/2017  | 1,039.00     | ADD FREON TO UNIT<br>EX 20-6200-331  |
| 513      | 1216       | CHARM-TEX                    | 7/25/2017  | 399.10       | EX 20-6200-145<br>173.50             |
| 514      | 1102       | COLB, ALICIA                 | 7/25/2017  | 80.00        | THRU JULY 21, 2017<br>EX 20-6200-103 |
|          |            |                              |            | 399.10       |                                      |
|          |            |                              |            | 173.50       |                                      |
|          |            |                              |            | 225.60       |                                      |
|          |            |                              |            | 80.00        |                                      |
|          |            |                              |            | 1,039.00     |                                      |
|          |            |                              |            | 3            | Number Of Checks:                    |
|          |            |                              |            | 1,518.10     | Total Check Amount:                  |
|          |            |                              |            | 31           | Number Of Checks:                    |
|          |            |                              |            | 60,456.81    | Total Check Amount:                  |
|          |            |                              |            |              | Final Totals **                      |

Control: 01

| No | Vendor                        | Check Date | Check Amount | Distribution/Remarks  |
|----|-------------------------------|------------|--------------|---|
| 5  | AIRGAS USA, LLC               | 7/27/2017  | 105.40       | EX 01-6302-129  |
| 16 | ALABAMA ENVIRONMENTAL TRF &   | 7/27/2017  | 55.00        | PEST CONTROL<br>EX 01-6101-141  |
| 17 | ARMSTRONG, TONY E.            | 7/27/2017  | 529.32       | REFUND DENTAL INSURANCE<br>EX 01-2028-000<br>EX 01-2026-000           |
| 18 | CINTAS FIRST AID              | 7/27/2017  | 114.05       | GATORADE<br>EX 01-6302-129  |
| 19 | COLONIAL LIFE                 | 7/27/2017  | 234.09       | EX 01-2038-000  |
| 20 | COMIN EQUIPMENT COMPANY, INC. | 7/27/2017  | 52.25        | EX 01-6302-129  |
| 21 | IRON MOUNTAIN INS/HARRIS AGCY | 7/27/2017  | 280.00       | NEW BUSINESS<br>EX 01-6000-180  |
| 22 | LASER ONE COMMUNICATIONS      | 7/27/2017  | 115.00       | TV MOUNT<br>EX 01-6101-121  |
| 23 | MILLER MACHINE & WELDING CO.  | 7/27/2017  | 5,000.00     | EX 01-6302-147<br>EX 01-6302-147                                      |
| 24 | NAFECO INC.                   | 7/27/2017  | 1,456.46     | EX 01-6102-204  |
| 25 | PEOPLES FIRST FEDERAL         | 7/27/2017  | 820.00       | DEDUCTIONS THRU JULY 21, 2017<br>EX 01-2037-000                       |
| 26 | QUILL                         | 7/27/2017  | 105.57       | OFFICE SUPPLIES<br>EX 01-6101-121<br>EX 01-6101-121<br>EX 01-6101-121 |
| 27 | WORKFORCE                     | 7/27/2017  | 550.00       | JUNE 2017 DRUG TESTING<br>EX 01-6302-171<br>EX 01-6602-171            |

Number Of Checks: 13  
Total Check Amount: 9,417.14

-----Distribution/Remarks-----

TOOTHPASTE  
EX 20-6200-145  
55.80  
55.80  
Check Amount

7/27/2017  
Check Date

CITY OF TARRANT  
Check Register  
File ID: AP16

-----Name-----

Vendor No 1216  
Vendor CHARM-TEX

Number Of Checks: 1  
Total Check Amount: 55.80

7/27/2017  
1:55  
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-----Distribution/Remarks-----

EX 24-6904-331  
EX 24-6904-331

15,065.00  
9,820.00  
5,245.00

Check Amount

Check Date  
7/27/2017

-----Name-----  
GOODWYN, MILLS AND CAMOOD, INC

Vendor No  
1549

Control: 24

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/27/2017

CITY OF TARRANT  
Check Register  
File ID: AP16

1  
15,065.00

Number Of Checks:  
Total Check Amount:

15  
24,537.94

Number Of Checks:  
Total Check Amount:

\*\* Total Totals \*\*

CITY OF TARRANT  
Check Register  
File ID: AP16

-----Distribution/Remarks-----

JULY 2017

| Check Amount | Check Date | Check Description |
|--------------|------------|-------------------|
| 0.00         | 7/27/2017  | Voided Check      |
| 0.00         | 7/27/2017  | Voided Check      |
| 0.00         | 7/27/2017  | Voided Check      |
| 26,083.64    |            | 1124 FORD AVENUE  |
| 53.26        |            | EX 01-6000-150    |
| 254.32       |            | EX 01-6000-150    |
| 244.43       |            | EX 01-6000-150    |
| 26.00        |            | EX 01-6000-150    |
| 1,592.61     |            | EX 01-6000-150    |
| 182.72       |            | EX 01-6602-150    |
| 34.32        |            | EX 01-6602-150    |
| 106.23       |            | EX 01-6602-194    |
| 43.84        |            | EX 01-6603-150    |
| 607.27       |            | EX 01-6602-150    |
| 2,073.50     |            | EX 01-6101-150    |
| 2,239.44     |            | EX 01-6102-150    |
| 34.32        |            | EX 01-6302-150    |
| 19.51        |            | EX 01-6101-150    |
| 19.51        |            | EX 01-6102-150    |
| 1,058.37     |            | EX 01-6302-153    |
| 843.16       |            | EX 01-6000-150    |
| 111.50       |            | EX 01-6000-152    |
| 14,228.37    |            | EX 01-6000-152    |
| 71.52        |            | EX 01-6000-152    |

Check Date  
7/27/2017  
7/27/2017  
7/27/2017

Vendor  
1096 VOID-VOID-VOID-VOID  
1096 VOID-VOID-VOID-VOID  
1096 TARRANT ELECTRIC DEPARTMENT  
1096 VOID-VOID-VOID-VOID

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HERRI  
/27/2017

Number Of Checks: 4  
Total Check Amount: 26,083.64

Number Of Checks: 4  
Total Check Amount: 26,083.64

\* Final Totals \*\*

CITY OF TARRANT  
Check Register  
File ID: AP16

-----Distribution/Remarks-----

| Check Amount | Check Date | Vendor Name              |
|--------------|------------|--------------------------|
| 129.25       | 7/27/2017  | SANITARY SUPPLIES        |
| 11.75        |            | EX 01-6101-129           |
| 82.50        |            | EX 01-6101-129           |
| 35.00        |            | EX 01-6000-129           |
| 57.77        | 7/27/2017  | MATS                     |
| 57.77        |            | EX 01-6101-141           |
| 250.00       | 7/27/2017  | REGULAR ENVELOPES        |
| 250.00       |            | EX 01-6000-129           |
| 55.00        | 7/27/2017  | JULY COUNSELING SERVICES |
| 55.00        |            | EX 01-6000-121           |
| 128.58       | 7/27/2017  | OFFICE SUPPLIES          |
| 21.43        |            | EX 01-6102-171           |
| 21.43        |            | EX 01-6101-171           |
| 21.43        |            | EX 01-6302-171           |
| 21.43        |            | EX 01-6302-171           |
| 21.43        |            | EX 01-6602-171           |
| 21.43        |            | EX 01-6603-171           |
| 103.74       | 7/27/2017  | OFFICE SUPPLIES          |
| 86.67        |            | EX 01-6101-121           |
| 17.07        |            | EX 01-6101-121           |
| 2,886.21     | 7/27/2017  | JULY COUNSELING SERVICES |
| 2,886.21     |            | EX 01-6302-191           |

Number of Checks: 7  
Total Check Amount: 3,610.55

2014 SANTEK ENVIRONMENTAL OF AL LLC

EMPLOYEE ASSISTANCE SERVICES

ECONO PRINTING SERVICE, INC.

AMERICAN FLAG CO., INC.

ALSCO - BIRMINGHAM

AAA ENVIRONMENTAL SERVICES

7/27/2017  
5:58  
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Vendor Voucher No

1004

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to

4

35

36

537

1538

28539

28540

1077 QUILT

-----Distribution/Remarks-----

BOND RETURNED - DAVIS, JIMMIE  
EX 05-2052-000

Check Amount  
500.00  
500.00

Check Date  
7/27/2017

CITY OF TARRANT  
Check Register  
File ID: AP16

-----Name-----  
DAVIS, JIMMIE LEE

Vendor Voucher No  
2717

Control: 05  
ERRR  
:58  
/27/2017

Number Of Checks: 1  
Total Check Amount: 500.00  
Number Of Checks: 8  
Total Check Amount: 4,110.55  
Number Of Checks: \*\*  
Total Check Amount: 4,110.55



-----Distribution/Remarks-----

|                                |        |          |
|--------------------------------|--------|----------|
| EX 40-6600-165                 | 610.20 | 5,340.00 |
| CONSULTING - LANDLINE/WIRELESS |        |          |
| EX 40-6600-161                 |        | 5,340.00 |

|            |            |
|------------|------------|
| 7/19/2017  | 7/19/2017  |
| Check Date | Check Date |

CITY OF TARRANT  
Check Register  
File ID: AP16

|                         |          |          |   |   |
|-------------------------|----------|----------|---|---|
| Vendor                  | 1989     | 2714     | 2 | 2 |
| Voucher No              |          |          |   |   |
| DELL FINANCIAL SERVICES |          |          |   |   |
| THE SPYGLASS GROUP, LLC |          |          |   |   |
| Number Of Checks:       | 2        | 2        |   |   |
| Total Check Amount:     | 5,950.20 | 5,950.20 |   |   |
| Number Of Checks:       | 2        | 2        |   |   |
| Total Check Amount:     | 5,950.20 | 5,950.20 |   |   |
| -----Name-----          |          |          |   |   |

19/2017  
:52  
ERRRI  
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| o           | Voucher No | Vendor                     | Name | Check Date | Check Amount | -----Distribution/Remarks-----                |
|-------------|------------|----------------------------|------|------------|--------------|---|
|             |            |                            |      |            | 15,747.94    | QUARRY CRUSHER RUN EXPENSES<br>EX 90-2050-000 |
|             | 2660       | EGGPLANT EVENTS PRODUCTION |      | 7/19/2017  | 15,747.94    |   |
|             |            | Number Of Checks:          |      | 1          |              |   |
|             |            | Total Check Amount:        |      | 15,747.94  |              |   |
| 1 Totals ** |            | Number Of Checks:          |      | 1          |              |   |
|             |            | Total Check Amount:        |      | 15,747.94  |              |   |

*Posted  
7/19/17*

TARRANT ELECTRIC VOUCHER LIST 8/07/2017

|           |   |              |
|-----------|---|--------------|
| 6-31-17   | UNITED WAY                                      | \$ 305.00    |
| 6-14-17   | ALABAMA DEPT OF REV - UTILITY TAX               | \$ 27,815.29 |
| 7-3AA-17  | FEDERAL & FICA 7/20/17 SAFETY INCENTIVE PAYROLL | \$ 1,405.25  |
| 7-3AAA-17 | FEDERAL & FICA 7/28/17 PAYROLL                  | \$ 7,518.84  |
| 7-3G-17   | AFLAC   | \$ 77.04     |
| 7-3J-17   | LIBERTY NATIONAL                                | \$ 942.67    |
| 7-10-17   | DEPOSIT REFUNDS 7/12/17 TO 7/21/17              | \$ 2,370.33  |
| 7-12-17   | REGIONS EQUIPMENT FINANCE                       | \$ 3,324.97  |
| 7-19-17   | SEWER & WATER BILL                              | \$ 236.51    |
| 7-20-17   | PEOPLES BANK OF AL                              | \$ 5,689.55  |
| 7-20A-17  | PEOPLES BANK OF AL                              | \$ 5,000.00  |
| 7-21-17   | BB & T GOVERNMENTAL FINANCE                     | \$ 1,634.40  |
| 7-33-17   | AMERICAN LIGHTING & ELECTRIC                    | \$ 46.00     |
| 7-34-17   | ANSWERTEL OF ATHENS                             | \$ 257.95    |
| 7-35-17   | ARMOR SERVICES INC                              | \$270.00     |
| 7-36-17   | CAPE ELECTRIC SUPPLY                            | \$1,130.40   |
| 7-37-17   | G & K SERVICES                                  | \$102.10     |
| 7-38-17   | OFFICE DEPOT                                    | \$ 66.17     |
| 7-39-17   | O'REILLY AUTO PARTS                             | \$ 15.88     |
| 7-40-17   | QUALITY PETROLEUM                               | \$ 70.72     |
| 7-41-17   | RICHARDSON HARDWARE                             | \$ 504.76    |
| 7-42-17   | SOUTHEASTERN TESTING LABORATORY                 | \$ 284.33    |
| 7-43-17   | TERMINIX  | \$ 50.00     |
| 7-44-17   | VANGUARD ALLIANCE                               | \$ 1,655.58  |
| 7-45-17   | WILLIE DOVE DOOR COMPANY                        | \$ 110.00    |
| 7-46-17   | CSA   | \$ 3,737.88  |
| 7-47-17   | ADVANTAGE WRECKER SERVICE                       | \$ 140.00    |
| 7-48-17   | ATCO INTERNATIONAL                              | \$ 165.05    |
| 7-49-17   | AUTOZONE  | \$ 52.91     |
| 7-50-17   | CSA   | \$ 4,135.88  |
| 7-51-17   | CINTAS CORPORATION                              | \$ 117.37    |
| 7-52-17   | CITY OF TARRANT - PHONES MAY 2017               | \$ 622.66    |
| 7-53-17   | CITY OF TARRANT - PHONES JUNE 2017              | \$ 1,348.25  |
| 7-54-17   | EXCELERON SOFTWARE LLC                          | \$ 2,023.41  |
| 7-55-17   | GBM SERVICES                                    | \$ 200.00    |
| 7-56-17   | LASER ONE COMMUNICATIONS                        | \$ 57.50     |
| 7-57-17   | O'REILLY AUTO PARTS                             | \$ 460.85    |
| 7-58-17   | O'REILLY AUTO PARTS                             | \$ 14.37     |
| 7-59-17   | REGIONS BANK ADMINISTRATION FEE BONDS           | \$ 1,182.50  |
| 7-60-17   | VANGUARD ALLIANCE                               | \$ 3,673.32  |
| 7-61-17   | VERIZON   | \$ 575.98    |
| 7-62-17   | LAURA HORTON                                    | \$ 341.49    |
| 7-63-17   | LOXCIL TUCK                                     | \$ 312.02    |
| 7-64-17   | DANNY CHAVIERS                                  | \$ 371.70    |
|           |   |              |
|           | NET PAYROLL 7/28/2017                           | \$18,730.72  |
|           | TOTAL   | \$99,147.60  |