

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

**HELD ON MONDAY, MARCH 20, 2017**

The City Council of the City of Tarrant, Alabama met in regular Pre-council Meeting on Monday March 20, 2017, at 6:00 p.m. at City Hall.

The purpose of said meeting was to review the March 20, 2017 agenda of the 7 pm regularly scheduled City Council Meeting

The following officials were present:

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

The following official was not present:

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

The following department heads and/or representatives were present:

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

The following department heads were not present:

None

Also present were the following:

Tarrant resident Robert Mardis III.

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

There being no other business to discuss, the meeting was adjourned. The Pre-council Meeting ended at 6:55 p.m.

There being no other business to discuss, the meeting was adjourned.

READ AND APPROVED THIS THE 21st DAY OF MARCH, 2017.

APPROVED: Loxcil B Tuck

Loxcil B. Tuck, Mayor

ATTEST: Dan Weinrib

Dan Weinrib, City Clerk

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

**HELD ON Monday, March 20, 2017**

**The Honorable City Council of the City of Tarrant, Alabama** met in regular session, on the 20th day of March, 2017, at 7:02 pm in the Council Chambers at City Hall.

Mayor Loxcil B. Tuck called the meeting to order. Mayor Tuck requested that City Attorney Ben Goldman lead the prayer and Fire Chief Jason Rickels lead 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 was absent:

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

Mayor Tuck stated that the council had been provided with copies of the following minutes from the Council meetings held on Monday, March 6<sup>th</sup> & Tuesday, March 14<sup>th</sup>, 2017.

Mayor Tuck asked if there were any additions or corrections. The motion was made by Mayor Pro Tem Horton and seconded by Councilmember 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

Mayor Tuck recognized City Attorney Goldman, who announced there would be a kick-off media night on Wednesday, March 22<sup>nd</sup> in advance of the Vulcan Crusher Run occurring on Saturday, April 22<sup>nd</sup>. Mayor Tuck announced that the annual Easter Egg Hunt will be at Hewitt Park on Saturday 15<sup>th</sup> and that New Jerusalem Church is hosting a 7 am sunrise service on Easter Sunday, April 16<sup>th</sup>.

There were no committee reports or unfinished business.

Whereupon, Horton introduced the following resolution:

**RESOLUTION NO. 8328**

**A RESOLUTION AUTHORIZING THE ISSUANCE, EXECUTION, SALE AND DELIVERY OF \$500,000 PRINCIPAL AMOUNT GENERAL OBLIGATION NOTE OF THE CITY OF TARRANT AND THE PAYMENT THEREOF**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA (the "Municipality") as follows:

**Section 1. Definitions.**

(a) GAAP means generally accepted GAAP applied on a consistent basis, set forth in the Opinions of the GAAP Board of the American Institute of Certified Public Accountants or in statements of the Financial Accounting Standards Board and/or in such other statements by such other entity as the Noteholder may approve, which are applicable in the circumstances as of the date in question, and the requirement that such principles be applied on a consistent basis shall mean that the GAAP observed in a current period are comparable in all material respects to those applied in the preceding period, subject to any change in the method of accounting permitted pursuant hereto. Unless otherwise indicated herein, all accounting terms will be defined according to GAAP.

(b) Municipality means the City of Tarrant, Alabama.

(c) Noteholder means Regions Bank and its successors and assigns.

**Section 2. Findings and Representations.**

The Municipality, by and through its governing body, does hereby find, determine, represent and warrant as follows:

(a) It is necessary and desirable and in the public interest for the Municipality to establish a line of credit for general municipal purposes, and for such purposes to issue its General Obligation Note, Series FY 2017, in principal amount of \$500,000, as authorized and described herein (the "Note").

(b) The Note shall be due and payable in less than one year and is made and delivered and amounts shall be borrowed thereunder in anticipation of the collection of taxes. The general revenues of the Municipality for the fiscal year ending September 30, 2015 were not less than \$7,952,577, and the unaudited general revenues for the Municipality for the fiscal year ending September 30, 2016 are not less than \$7,500,000. The principal amount of the Note will not be more than one-fourth of the general revenues of the Municipality for the fiscal year ending September 30, 2016.

(c) The population of the Municipality is 6,397 according to the 2010 Federal Census.

**Section 3. Authorization, Description, Payment and Form of Note.**

(a) The Municipality shall borrow the amount of \$500,000 in such amounts and at such times as shall be necessary for the purposes set forth in Section 2 hereof, and the Municipality shall issue therefor its General Obligation Note, Series FY 2017, in the following principal amount and of the following number, to the following financial institution to evidence a line of credit extended by such institution to the Municipality for such purposes:

<u>Note No.</u>	<u>Principal Amount</u>	<u>Institution</u>
R-1	\$500,000	Regions Bank

(b) The Note shall be dated the date of issuance; shall bear interest at the per annum rate or rates; shall be payable in installments of principal and interest in such amounts, at such times and in such manner; shall be subject to redemption prior to maturity; shall be subject to mandatory tender; and shall be registered and transferred; all as provided in the form of the Note in Section 3(e).

(c) The principal of and interest on the Note shall be payable in lawful money of the United States of America, at the principal office of the registered owner thereof, in Birmingham, Alabama, at par and without discount, exchange or deduction or charge therefor. The Municipality hereby covenants and agrees to pay all bank charges for the Note.

(d) The indebtedness evidenced and ordered paid by the Note shall be a general obligation of the Municipality for the punctual payment of the principal of and interest on which the full faith, credit and taxing power of the Municipality are hereby irrevocably pledged.

(e) The Note shall be in substantially the following form:

UNITED STATES OF AMERICA  
STATE OF ALABAMA

CITY OF TARRANT  
GENERAL OBLIGATION NOTE  
SERIES FY 2017

No. R-1

Dated: March \_\_, 2017

The CITY OF TARRANT, a municipal corporation organized and existing under and by virtue of the laws of the State of Alabama (the "Municipality"), for value received, hereby promises to pay to

**REGIONS BANK**

or registered assigns (collectively the "Noteholder") the principal amount of

**FIVE HUNDRED THOUSAND DOLLARS**  
**(\$500,000)**

or so much thereof as may be advanced hereunder, as hereinafter provided, together with interest on the unpaid balance of said principal amount advanced and outstanding hereunder from time to time, from the date advanced until payment in full, at a per annum rate of interest (computed on the basis of the actual number of days elapsed over a 360-day year) equal to the Applicable Rate (as hereinafter defined), as adjusted from time to time as hereinafter provided; such principal of and interest on this Note being payable in installments as follows:

(a) on the first Business Day of May 2017 and continuing on the first Business Day of each month thereafter, until and including the first Business Day of March 2018, the interest accrued on the outstanding principal balance of this Note to each such date of payment; and

(b) on March \_\_, 2018, the entire outstanding principal balance of this Note plus interest accrued to such date of payment;

The Applicable Rate shall be determined on each Interest Rate Determination Date and the Applicable Rate as determined on any Interest Rate Determination Date shall become effective on each Interest Rate Adjustment Date and shall remain in effect until the then next succeeding Interest Rate Adjustment Date.

For purposes hereof, the following terms have the following meanings:

Adjusted LIBOR Rate shall be a variable per annum rate of interest equal to that rate of interest determined on each Interest Rate Determination Date to be equal to the sum of: (i) the LIBOR Rate as determined for such date plus (ii) three percent (3.00%).

Adjusted Regions Prime Rate shall be a variable per annum rate of interest equal to that rate of interest determined on each Interest Rate Determination Date to be equal to Regions Prime Rate and then adjusted to that rate of interest determined to be available on such date for this Note at par under then prevailing and relevant market conditions.

Applicable Rate shall be a variable per annum rate of interest equal to the greater of (1) three and seventy-five one-hundredths of one percent (3.75%) or (2) whichever of the following rates of interest, as adjusted from time to time, shall then be applicable hereto:

(1) the Adjusted LIBOR Rate, provided, if the Noteholder determines (which determination, if made on a reasonable basis, shall be conclusive) that quotations of rates for the relevant types of United States dollar deposits referenced in the definition of LIBOR Rate are not being provided in the relative amounts for the relative maturities for purposes of determining interest rates based upon the LIBOR Rate, or in the event it becomes unlawful or impossible for the Noteholder to make, maintain or fund the LIBOR Rate, the Noteholder shall give notice thereof to the Municipality and the principal amount of this Note shall thereupon bear interest at a per annum rate of interest equal to (i) the rate of interest on this Note on the date of delivery of such notice for the period beginning on such date of delivery of such notice and ending on the last day of the month in which such notice is delivered; and

(ii) the Adjusted Regions Prime Rate, as said rate is adjusted from time to time, for the period beginning on the first day of the succeeding month after the month in which such notice is delivered and ending on the date of payment in full of this Note; or

(2) if any amount of principal of and, to the extent legally enforceable, interest on, this Note shall not be paid when due, such amount shall bear interest at a per annum rate equal to Regions Prime Rate, as adjusted as herein provided, from the scheduled date of payment to the date such payment thereof is made.

Business Day shall mean any day other than a Saturday, a Sunday or other day on which commercial banks in Birmingham, Alabama are authorized or required by law to close. Extraordinary Event shall mean the occurrence of either one of the following: (1) the failure by the Municipality to pay, when due, any amount of the principal or interest on this Warrant or (2) the failure by the Municipality to make any payment or payments of any Indebtedness when due (whether by scheduled maturity, required prepayment, acceleration, demand or otherwise) and such failure shall continue after the applicable grace period, if any, specified in the agreement or instrument relating to such Indebtedness, except for Matters Contested in Good Faith.

Indebtedness means (a) all indebtedness, whether or not represented by bonds, warrants, notes or other securities, for the repayment of borrowed money, (b) all leases, which, in accordance with generally accepted accounting principles, are to be capitalized, installment sale agreements and other similar obligations for the payment of the purchase price of property or assets purchased, (c) all guarantees, endorsements (other than for collection or deposit in the ordinary course of business) and other contingent obligations to purchase, to provide funds for payment, to supply funds to invest in any Person or otherwise to assure a creditor against loss; (d) obligations secured by any Lien or other charge or encumbrance on property, whether or not the obligations have been assumed by or is a primary obligation of the Municipality; (e) indebtedness and reimbursement obligations with respect to letters of credit issued for the account of the Municipality and, without duplication, all drafts drawn thereunder; provided, however, that "Indebtedness" shall not include (i) trade payables and similar unsecured current obligations incurred in the ordinary course of business, (ii) deferred compensation payables, or (iii) any increase in the liabilities of the Municipality as a result of unrealized losses on interest rate swap or hedge agreements.

Interest Rate Adjustment Date shall mean (1) the date of delivery of this Note, and (2) as long as the Adjusted LIBOR Rate is the rate of interest hereon, each Business Day of each month, and (3) as long as Adjusted Regions Prime Rate is the rate of interest hereon, each Business Day on which any change in Regions Prime Rate becomes effective.

Interest Rate Determination Date shall mean (1) as long as the Adjusted LIBOR Rate is the rate of interest hereon, that date which is a LIBOR Business Day and (2) as long as Adjusted Regions Prime Rate is the rate of interest hereon, each Business Day on which any change in Regions Prime Rate becomes effective.

LIBOR Business Day shall mean any day on which commercial banks are open for international business (including dealings in United States dollar deposits) in London, England.

LIBOR Rate shall mean, as of any Interest Rate Determination Date, the rate per annum equal to the quotient of (i) the indicated offered rate (rounded upwards to the nearest whole multiple of 1/100 of 1%) at 10:00 A.M. (Birmingham, Alabama time) (or as soon thereafter as practicable) in the London interbank market for deposits in U.S. dollars as published on Reuters Screen LIBOR01 Page or such other comparable financial information reporting service used by the Noteholder the time such rate is determined, in an amount comparable to the then current outstanding principal balance on which interest is accruing at the LIBOR Rate and for a period of 30 days divided by (ii) a number equal to 1.00 minus the LIBOR Reserve Requirement, the rate so determined to be rounded upwards to the nearest whole multiple of 1/100 of 1%.

LIBOR Reserve Requirement shall mean the percentage (expressed as a decimal) prescribed by the Board of Governors of the Federal Reserve System (or any successor), on the date on which the LIBOR Rate is determined, for determining the reserve requirements of the Noteholder with respect to liabilities relating to time deposits purchased in the London interbank market having a maturity equal to the period during which the LIBOR Rate will be in effect and in an amount equal to the outstanding principal balance on which interest is accruing, without any benefit or credit for any proration, exemptions or offsets under any now or hereafter applicable regulations.

Lien means any lien, mortgage, pledge, security interest or other charge or encumbrance of any kind, or any other type of preferential arrangement, including, without limitation, the lien or retained security title of a conditional vendor and any easement, right of way or other encumbrance on title to real property.

Matters Contested in Good Faith means matters (a) then being contested in good faith by appropriate proceedings diligently and continuously pursued, (b) the enforcement of which is effectively stayed during the period of the contest and (c) with respect to which the Municipality obtains a payment bond of a corporate surety or establishes sufficient reserves. Person shall include natural persons, sole proprietorships, corporations (which shall be deemed to include business trusts), limited liability companies and partnerships, unincorporated organizations, associations, companies, institutions, entities, joint ventures, partnerships, governments (whether national, federal, state, county, city, municipal or otherwise) and any governmental instrumentality, division, agency, body or department.

Regions Prime Rate shall mean the rate of interest announced from time to time by Regions Bank as its prime interest rate, with the understanding that the prime interest rate of Regions Bank is one of its prime rates established from time to time for lending purposes after taking into account such factors as Regions Bank may in its sole discretion from time to time deem appropriate and is not necessarily the best or lowest rate offered by Regions Bank.

Tender Date shall mean that date ninety (90) days after the date of delivery of the notice of any Extraordinary Event to the Noteholder.

Reuters Screen LIBOR01 Page shall mean the display designated as page "LIBOR01" on the Reuters service or such other page as may replace the LIBOR01 page on that service for purposes of displaying the applicable rate hereunder to be determined by reference thereto and if such rate is not so available, then on any other interest rate reporting service of recognized standing designated by the Noteholder.

The principal of and interest on this Note shall be payable at par, without discount, exchange, deduction or charge therefor, in such coin or currency of the United States of America as at the time of payment is legal tender for the payment of public and private debts, at the office of the Noteholder in Birmingham, Alabama or at such other place as shall be designated by the Noteholder to the Municipality in writing; provided, however, the final payment of such principal and interest shall be made only upon presentation and surrender of this Note to the Municipality.

The Municipality may, on any date, pay in advance the entire unpaid principal balance of this Note or any lesser portion or portions thereof by paying to the Noteholder the principal amount to be prepaid, plus interest accrued on such principal amount to the date of such prepayment, without premium or penalty.

This Note is a master note under a line of credit extended by the Noteholder to the Municipality. The proceeds of the loan evidenced hereby will be advanced by the Noteholder to the Municipality in installments as requested by the Municipality (as to amount and date). By reason of prepayments hereon there may be times when no indebtedness is owing hereunder; notwithstanding any such occurrence, this Note shall remain valid and shall be in full force and effect as to each principal advance made hereunder subsequent to each such occurrence. Each principal advance and each payment made on this Note shall be reflected by the notations made by the Noteholder on its internal records (which may be kept by computer or by other means determined by the Noteholder) and the Noteholder is hereby authorized so to record thereon all such principal advances and payments. The unpaid principal amount of this Note reflected on the internal records of the Noteholder (whether by computer or otherwise) shall be rebuttably presumptive evidence of the principal amount of this Note outstanding and unpaid. No failure of the Noteholder so to record any advance or payment shall limit or otherwise affect the obligation of the Municipality hereunder with respect to any advance, and no payment of the principal by the Municipality shall be affected by the failure of the Noteholder so to record the same.

This Note is issued pursuant to the Constitution and laws of the state of Alabama, including without limitation the provisions of Section 11-47-1 of the CODE OF ALABAMA 1975, and a resolution and proceedings of the governing body of the Municipality duly passed, held and conducted (the "Authorizing Proceedings").

The indebtedness evidenced by this Note is a general obligation of the Municipality, and the full faith and credit of the Municipality are hereby sacredly and irrevocably pledged to the punctual payment of the principal hereof and interest hereon.



Upon the occurrence of an Extraordinary Event, the Municipality shall (1) provide notice to the Noteholder of such Extraordinary Event, and (2) at the option of the Noteholder, purchase this Warrant on the Tender Date for a purchase price equal to the outstanding principal amount thereof and interest accrued thereon to such Tender Date. The Municipality acknowledges and agrees that the determination by Noteholder of whether to require the purchase of this Warrant upon the occurrence of any Extraordinary Event shall be made by the Noteholder in the exercise of its sole discretion.

This Note is recorded and registered as to principal and interest in the name of the owner on the book of registration maintained for that purpose by the Municipality. The person in whose name this Note is registered shall be deemed and regarded as the absolute owner hereof for all purposes and payment of the principal of and interest on this Note shall be made only to or upon the order of the registered owner hereof or his legal representative, and neither the Municipality nor any agent of the Municipality shall be affected by any notice to the contrary. Payment of principal of and interest on this Note shall be valid and effectual to satisfy and discharge the liability of the Municipality upon this Note to the extent of the amounts so paid.

This Note may be transferred only upon written request of the registered owner or his legal representative addressed to the Municipality, such transfer to be recorded on said book of registration and endorsed hereon by the Municipality. Upon presentation to the Municipality for transfer, this Note must be accompanied by a written instrument or instruments of transfer satisfactory to the Municipality, duly executed by the registered owner or his attorney duly authorized in writing, and the Municipality shall endorse on the schedule attached hereto for such purpose the principal amount of this Note unpaid and the interest accrued hereon to the date of transfer. No charge shall be made for the privilege of transfer, but the registered owner of this Note requesting any such transfer shall pay any tax or other governmental charge required to be paid with respect thereto.

It is hereby recited, certified and declared that the indebtedness evidenced and ordered paid by this Note is lawfully due without condition, abatement or offset of any description, that this Note has been registered in the manner provided by law, that all acts, conditions and things required by the Constitution and laws of the state of Alabama to happen, exist and be performed precedent to and in the execution, registration and issuance of this Note, and the adoption of the Authorizing Proceedings, have happened, do exist and have been performed as so required, and that the principal amount of this Note and all other indebtedness of the Municipality are within every debt and other limit prescribed by the Constitution and laws of the State of Alabama.



IN WITNESS WHEREOF, the Municipality, acting by and through its governing body, has caused this Note to be executed in its name and on its behalf by its Mayor and its corporate seal to be hereunto affixed and attested by its City Clerk, and has caused this Note to be dated the date and year first above written.

**CITY OF TARRANT, ALABAMA**

By \_\_\_\_\_ Mayor

SEAL

Attest: \_\_\_\_\_  
City Clerk

**REGISTRATION OF OWNERSHIP**

This Note is recorded and registered on the registry books of the City of Tarrant in the name of the last owner named below. The principal of and interest on this Note shall be payable only to or upon the order of such registered owner.

<u>Date of Registration</u>	In Whose Name Registered	Signature of Treasurer of Municipality
<u>Dated Date</u>	Regions Bank	
_____	_____	_____
_____	_____	_____

**ENDORSEMENT BY MUNICIPALITY OF UNPAID  
PRINCIPAL AND ACCRUED INTEREST  
ON DATE OF TRANSFER**

<u>Date of Transfer</u>	Principal Unpaid	Accrued Interest on Date of Transfer	Signature of Treasurer of Municipality
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

#### **Section 4. Execution of the Note.**

The Note shall be executed in the name and on behalf of the Municipality by the Mayor and shall be attested by the Clerk of the Municipality, and the official seal of the Municipality shall be imprinted thereon. The registration of ownership of the note shall be executed by the Treasurer of the Municipality, who shall also make the endorsements required at the time of any transfer of the Note. Said officers are hereby directed to so execute, attest and register the Note and to make the appropriate endorsements and notations thereon.

#### **Section 5. Authorizations of Advances and Payments.**

(a) Upon authorization by the City Council, the Mayor shall request advances under the Note and make payments thereon at such times and in such amounts as the Mayor and the Council shall consider necessary or desirable to carry out the purposes of this resolution.

(b) The proceeds of the Note may be used to provide for the payment of various working capital expenditures of the Municipality as provided in Section 2 hereof.

#### **Section 6. Authorization of Issuance of Note.**

Note No. R-1 is hereby issued to Regions Bank. The Mayor and the Clerk are hereby authorized and directed to effect delivery of the Note and in connection therewith deliver such closing papers containing such representations as are required to demonstrate the legality and validity of the Note, the absence of pending or threatened litigation with respect thereto, and the exemption of the interest on the Note from federal and state income tax.

#### **Section 7. Expenses of Issuance and Collection.**

(a) The Municipality hereby agrees to pay all expenses of issuance of the Note.

(b) The Municipality covenants and agrees that, if the principal of and interest on the Note are not paid promptly as such principal and interest matures and comes due, it will pay to the registered owner of the Note or its registered assignees, all expenses incident to the collection of any unpaid portion thereof, including a reasonable attorney's fee.

#### **Section 8. Special Agreements of the Municipality**

Until the principal of and interest on the Note shall have been paid in full, or provision shall have been made for such payment, the Municipality hereby covenants and agrees as follows:

(a) Visitation. The Municipality shall permit (after having received reasonable advance written notice from the Noteholder), any employees, agents or other representatives of the Noteholder and any attorneys, accountants or other agents or representatives designated by the Noteholder to (a) have access to and visit and inspect any of the accounting systems, books of account, financial records and property thereof, (b) examine and make abstracts from any such accounting systems, books and records, and (c) discuss the affairs, finances and accounts thereof with the officers, employees or agents of the Municipality, all at such reasonable business times as the Noteholder deems necessary or advisable to protect its interests; provided, however, that the foregoing shall not require the Municipality to divulge confidential information.

(b) Annual Financial Statements. As soon as available, and in any event within 180 days after the close of each fiscal year of the Municipality, it shall provide the Noteholder the complete, unqualified, financial statements of the Municipality, including the balance sheet as of the end of such fiscal year and the related statements of operations and changes in net assets for such fiscal year, setting forth in each case in comparative form the corresponding figures for the preceding fiscal year, all in reasonable detail, audited and prepared by an independent certified public accountant (satisfactory to the Noteholder) in accordance with GAAP, consistently applied and fairly presenting the financial condition of the Municipality, as of the end of such fiscal year.

(c) Governmental Authorizations: Permits and Licenses. The Municipality has, and shall preserve and maintain, all licenses, permits, approvals, registrations, contracts, consents, franchises, qualifications, accreditations and other authorizations necessary for the lawful conduct of its corporate purposes and operations, wherever now conducted and as planned to be conducted, pursuant to all applicable statutes, laws, ordinances, rules and regulations.

(d) Insurance. The Municipality shall maintain insurance, to the extent commercially available at reasonable rates, on its property and with respect to itself, of such type and in such amounts or in excess of such amounts as are customarily carried by and insures against such risks as are customarily insured against by governmental entities of like size and character to the Municipality.

**Section 9. Events of Default**

(a) The Municipality agrees that the occurrence of any of the following events shall be an event of default with respect to the Note whereupon the registered owner of the Note may exercise all remedies available at law or in equity consequent thereupon:

(i) failure to pay the principal of or interest on the Note on the date which any installment of principal of or interest on the Note shall become due and payable; or

(ii) the occurrence of any of the following: the appointment of a receiver, liquidator or trustee of the Municipality or any of its property or assets; or a general assignment by the Municipality for the benefit of the creditors thereof; or the commencement of proceedings by the Municipality, or against the Municipality and not dismissed or unstayed for a period of 60 days, under any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or liquidation law or any jurisdiction, now or hereafter in effect.

(b) The Municipality hereby covenants and agrees that, if the principal of and interest on the Note are not paid promptly on the maturity date and the due dates thereof, it will pay to the payee of the Note all expenses incident to the collection of any unpaid portion thereof, including a reasonable attorney's fee.

**Section 10. Severability.**

The provisions of this resolution are severable. In the event that any one or more of such provisions or the provisions of the Note shall, for any reason, be held illegal or invalid, such illegality or invalidity shall not affect the other provisions of this resolution or of the Note, and this resolution and the Note shall be construed and enforced as if such illegal or invalid provision had not been contained herein or therein.

**Section 11. Repeal of Conflicting Provisions.**

All ordinances, resolutions and orders or parts thereof in conflict with this resolution are, to the extent of such conflict, hereby repealed.

**Section 12. Provisions of Resolution a Contract.**

The terms, provisions and conditions set forth in this resolution constitute a contract between the Municipality and the registered owner of the Note and shall remain in effect until the principal of and interest on the Note shall have been paid in full.

Duly passed and adopted this 20th day of March, 2017.

Authenticated and attested:

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

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

SEAL

STATE OF ALABAMA

JEFFERSON COUNTY

CERTIFICATE OF CITY CLERK

I, the undersigned, do hereby certify that (1) I am the duly elected, qualified and acting Clerk of the City of Tarrant, Alabama (the "Municipality"); (2) as Clerk of the Municipality I have access to all original records of the Municipality and I am duly authorized to make certified copies of its records on its behalf; (3) the above and foregoing pages constitute a complete, verbatim and compared copy of excerpts from the minutes of a regular meeting of the City Council of the Municipality duly held on March 20, 2017, the original of which is on file and of record in the minute book of the City Council in my custody; (4) the resolution set forth in such excerpts is a complete, verbatim and compared copy of such resolution as introduced and adopted by the City Council on such date; and (5) said resolution is in full force and effect and has not been repealed, amended or changed.

IN WITNESS WHEREOF, I have hereunto set my hand as Clerk of the Municipality and have affixed the official seal of the Municipality, this 21<sup>st</sup> day of March, 2017.

Clerk of the City of Tarrant, Alabama

S E A L

Horton moved and Bryant seconded a motion to adopt Resolution No. 8328. 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. 8329**

**A RESOLUTION AUTHORIZING THE MAYOR TO DECLARE ONE PUBLIC WORKS DEPARTMENT TRUCK TO BE SURPLUS AND AUTHORIZING THE MAYOR TO SELL, CONVEY OR OTHERWISE DISPOSE OF THE SAME IN ACCORDANCE WITH RESOLUTIONS AND ORDINANCES PERTAINING TO SURPLUS PROPERTY**

**WHEREAS**, the City of Tarrant Public Works Department has requested that one (1) vehicle be declared surplus, and

**WHEREAS**, this vehicle is no longer of value to the City of Tarrant Public Works Department.

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

**Section 1.** That the Mayor is hereby authorized to declare the following as surplus:

- 2001 International Trash Loader VIN #1HTSCABN21H378602

**Section 2.** That the Mayor is hereby authorized to sell, convey, or otherwise dispose of the same in accordance with resolutions and ordinances relating to surplus property, thus removing them from the City of Tarrant Public Works Department inventory.

ADOPTED this the 20<sup>th</sup> day of March, 2017.

APPROVED:

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

ATTEST:

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

**CERTIFICATION OF CITY CLERK**

STATE OF ALABAMA )  
JEFFERSON COUNTY )

I, Dan Weinrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 20th day of March, 2017 while in regular session on Monday, March 20, 2017, and the same appears of record in the minute book of said date of said City.

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

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

Bryant moved and Anderson seconded a motion to approve Resolution No. 8329. 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. 8330**

**A RESOLUTION CREATING ONE (1) TEMPORARY COURT CLERK POSITION PROVIDING FOR THE FILLING OF SAME THROUGH A CONTRACTUAL AGREEMENT AT THE PREVAILING RATE OF PAY**

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

**Section 1.** That there is hereby created one (1) temporary Court Clerk position,

**Section 2.** That said temporary appointment is deemed necessary in order to assist Court Clerks Lakeiah S. Watts and Alicia Cole,

**Section 3.** That said temporary appointment shall be effective upon the appointment of a Court Clerk,

**Section 4.** That said temporary appointee shall have fifteen (15) hours a week of assigned work for thirteen (13) weeks,

**Section 5.** That said position will be reevaluated at the end of the term,

**Section 6.** That shall be filled either by an independent contractor or through a placement agency,

**Section 7.** That funds for said position shall be provided from the General Fund.  
ADOPTED this the 20th day of March, 2017.

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

ATTEST: \_\_\_\_\_  
Dan Weinrib, City Clerk

**CERTIFICATION OF CITY CLERK**

STATE OF ALABAMA )  
JEFFERSON COUNTY )

I, Dan Weinrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 20th day of March, 2017 while in regular session on Monday, March 20, 2017, and the same appears of record in the minute book of said date of said City.

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

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

Bryant moved and Horton seconded a motion to table the resolution until the next council meeting. 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. 8331**

**A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 725 JACKSON BOULEVARD; PARCEL ID# 23-00-07-1-018-004.000, IN THE CITY OF TARRANT AS A RESULT OF THE CITY OF TARRANT DEMOLISHING THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NO. 1022**

**WHEREAS**, heretofore the City Council of the City of Tarrant, after due and lawful notice was given and a public hearing held in accordance with Ordinance No. 1022, declared that a building located within the City of Tarrant was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

**STREET ADDRESS:**

725 Jackson Boulevard, Tarrant, AL 35217

**LEGAL DESCRIPTION:**

Lot 14, Block 3, according to the Survey of First Addition to Bartonville, as recorded in Map Book 5, page 88, in the Probate Office of Jefferson County, Alabama

**PARCEL IDENTIFICATION NUMBER:**

23 00 07 1 018 004.000

**INTERESTED PARTIES:**

SHEBA COPPIT  
THE NEXT OF KIN OF FELIX DARRYL EUGENE PERSALL  
THE NEXT OF KIN OF GLORIA FAYE PERSALL  
BILLIE PERSALL  
JAMES PERSALL  
CLARENCE PERSALL  
RICKY PERSALL  
RONALD F. PERSALL  
JOHNNY PERSALL

**WHEREAS**, the City has completed demolition of said building at the City's expense; and

**WHEREAS**, the appropriate municipal official has made a report to the City Council of the costs of demolishing said building, including cost of contractor, cost of labor, use of the City owned vehicles and equipment, and the cost of complying with Ordinance No. 1022, less any moneys received from the sale of salvaged materials from said building, the sum of which was \$10,574.58; and

**WHEREAS**, the City Clerk set the report of costs for a public hearing at a meeting of the City Council on Monday, January 23, 2017 at 7:00 p.m. and gave no less than ten (10) days notice of the public hearing by first-class mail to all persons or entities listed in Section 4-114(b)(1) of Ordinance No. 1022; and

**WHEREAS**, said public hearing was held by the City Council; and

**WHEREAS**, it is now the desire of the City Council of the City of Tarrant to fix the costs which it finds were reasonably incurred in the demolition and assess the costs against the previously described land upon which said building was located.

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

**Section 1.** That the City Council hereby assesses the sum of \$10,574.58 to be the costs reasonably incurred by the City of Tarrant in the demolition of the building located on the following described property, to wit:

**STREET ADDRESS:**

725 Jackson Boulevard, Tarrant, AL 35217

**LEGAL DESCRIPTION:**

Lot 14, Block 3, according to the Survey of First Addition to Bartonville, as recorded in Map Book 5, page 88, in the Probate Office of Jefferson County, Alabama

**PARCEL IDENTIFICATION NUMBER:**

23 00 07 1 018 004.000

**INTERESTED PARTIES:**

SHEBA COPPIT  
THE NEXT OF KIN OF FELIX DARRYL EUGENE PERSALL  
THE NEXT OF KIN OF GLORIA FAYE PERSALL  
BILLIE PERSALL  
JAMES PERSALL  
CLARENCE PERSALL  
RICKY PERSALL  
RONALD F. PERSALL  
JOHNNY PERSALL

**Section 2.** That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Jefferson County, Alabama, Birmingham Division, and the Jefferson County Tax Collector. Upon filing, the Jefferson County Tax Collector shall add the amount of the lien to the ad valorem tax bill on the property and shall collect the amount as if it were a tax and remit the amount to the City.

ADOPTED this the 20<sup>th</sup> day of March, 2017.

APPROVED:

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

ATTEST:

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

**CERTIFICATION OF CITY CLERK**

STATE OF ALABAMA       )  
JEFFERSON COUNTY       )

I, Dan Weinrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 20<sup>th</sup> day of March, 2017 while in regular session, and the same appears of record in the minute book of said date of said City.

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

\_\_\_\_\_  
Dan Weinrib

Matthews 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. 8332**

**A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 1506 MOUNTAIN DRIVE; PARCEL ID# 23-00-05-4-010-007.000, IN THE CITY OF TARRANT AS A RESULT OF THE CITY OF TARRANT DEMOLISHING THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NO. 1022**

**WHEREAS**, heretofore the City Council of the City of Tarrant, after due and lawful notice was given and a public hearing held in accordance with Ordinance No. 1022, declared that a building located within the City of Tarrant was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

**STREET ADDRESS:**

1506 Mountain Drive, Tarrant, Alabama

**LEGAL DESCRIPTION:**

Lot 2, according to the Resubdivision of Tarrant Land Co.'s K.P. Addition, as recorded in Map Book 14, Page 85 in the Probate Office of Jefferson County, Alabama.

**PARCEL IDENTIFICATION NUMBER:**

23 00 05 4 010 007.000

**INTERESTED PARTIES:**

FEATHURA POWELL  
MOUNTAIN WEST IRA, INC.

FBO LILY T. OJANO-BRACCO IRA  
HUBBARD PROPERTIES, INC.  
WILLIE FLORENCE

**WHEREAS**, the City has completed demolition of said building at the City's expense; and

**WHEREAS**, the appropriate municipal official has made a report to the City Council of the costs of demolishing said building, including cost of contractor, cost of labor, use of the City owned vehicles and equipment, and the cost of complying with Ordinance No. 1022, less any moneys received from the sale of salvaged materials from said building, the sum of which was \$9365.02; and

**WHEREAS**, the City Clerk set the report of costs for a public hearing at a meeting of the City Council on Monday, January 23, 2017 at 7:00 p.m. and gave no less than ten (10) days notice of the public hearing by first-class mail to all persons or entities listed in Section 4-114(b)(1) of Ordinance No. 1022; and

**WHEREAS**, said public hearing was held by the City Council; and

**WHEREAS**, it is now the desire of the City Council of the City of Tarrant to fix the costs which it finds were reasonably incurred in the demolition and assess the costs against the previously described land upon which said building was located.

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

**Section 1.** That the City Council hereby assesses the sum of \$9,365.02 to be the costs reasonably incurred by the City of Tarrant in the demolition of the building located on the following described property, to wit:

**STREET ADDRESS:**

1506 Mountain Drive, Tarrant, Alabama

**LEGAL DESCRIPTION:**

Lot 2, according to the Resubdivision of Tarrant Land Co.'s  
K.P. Addition, as recorded in Map Book 14, Page 85 in the  
Probate Office of Jefferson County, Alabama.

**PARCEL IDENTIFICATION NUMBER:**

23 00 05 4 010 007.000

**INTERESTED PARTIES:**

FEATHURA POWELL  
MOUNTAIN WEST IRA, INC.  
FBO LILY T. OJANO-BRACCO IRA  
HUBBARD PROPERTIES, INC.  
WILLIE FLORENCE

**Section 2.** That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Jefferson County, Alabama, Birmingham Division, and the Jefferson County Tax Collector. Upon filing, the Jefferson County Tax Collector shall add the amount of

the lien to the ad valorem tax bill on the property and shall collect the amount as if it were a tax and remit the amount to the City.

ADOPTED this the 20<sup>th</sup> day of March, 2017.

APPROVED:

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

ATTEST:

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

**CERTIFICATION OF CITY CLERK**

STATE OF ALABAMA        )  
JEFFERSON COUNTY        )

I, Dan Weinrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 20<sup>th</sup> day of March, 2017 while in regular session, and the same appears of record in the minute book of said date of said City.

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

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

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

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

NAYS: NONE

Whereupon, Bryant introduced the following resolution:

**RESOLUTION NO. 8333**

**A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 229 SPRINGDALE ROAD; PARCEL ID#13-00-32-1-002-012.000, IN THE CITY OF TARRANT AS A RESULT OF THE CITY OF TARRANT DEMOLISHING THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NO. 1022**

**WHEREAS**, heretofore the City Council of the City of Tarrant, after due and lawful notice was given and a public hearing held in accordance with Ordinance No. 1022, declared that a building located within the City of Tarrant was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

**STREET ADDRESS:**

229 Springdale Road, Tarrant, AL 35217

**LEGAL DESCRIPTION:**

A Lot fronting 62 ½ feet on the West Side of Springdale Road and running back a uniform width 292 feet, more or less, to the Tarrant Spring Beach, being a part of the North half of Lot 27, according to the Survey of Springdale Land Company, in the NE ¼ of Section 32, Township 16, Range 2 W, as recorded in Map Book 10, page 27, in the Probate Office of Jefferson County, Alabama

**PARCEL IDENTIFICATION NUMBER:**

13 00 32 1 002 012.000

**INTERESTED PARTIES:**

CENTURY REVITALIZATION GROUP INC.  
TIMOTHY KELLY  
TECHNOLOGY PARTNERS, INT'L, INC.  
JACK SWINDALL

**WHEREAS**, the City has completed demolition of said building at the City's expense; and

**WHEREAS**, the appropriate municipal official has made a report to the City Council of the costs of demolishing said building, including cost of contractor, cost of labor, use of the City owned vehicles and equipment, and the cost of complying with Ordinance No. 1022, less any moneys received from the sale of salvaged materials from said building, the sum of which was \$8,716.67; and

**WHEREAS**, the City Clerk set the report of costs for a public hearing at a meeting of the City Council on Monday, January 23, 2017 at 7:00 p.m. and gave no less than ten (10) days notice of the public hearing by first-class mail to all persons or entities listed in Section 4-114(b)(1) of Ordinance No. 1022; and

**WHEREAS**, said public hearing was held by the City Council; and

**WHEREAS**, it is now the desire of the City Council of the City of Tarrant to fix the costs which it finds were reasonably incurred in the demolition and assess the costs against the previously described land upon which said building was located.

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

**Section 1.** That the City Council hereby assesses the sum of \$8,716.67 to be the costs reasonably incurred by the City of Tarrant in the demolition of the building located on the following described property, to wit:

**STREET ADDRESS:**

229 Springdale Road, Tarrant, AL 35217

**LEGAL DESCRIPTION:**

A Lot fronting 62 1/2 feet on the West Side of Springdale Road and running back a uniform width 292 feet, more or less, to the Tarrant Spring Beach, being a part of the North half of Lot 27, according to the Survey of Springdale Land Company, in the NE 1/4 of Section 32, Township 16, Range 2 W, as recorded in Map Book 10, page 27, in the Probate Office of Jefferson County, Alabama

**PARCEL IDENTIFICATION NUMBER:**

13 00 32 1 002 012.000

**INTERESTED PARTIES:**

CENTURY REVITALIZATION GROUP INC.  
TIMOTHY KELLY  
TECHNOLOGY PARTNERS, INT'L, INC.  
JACK SWINDALL

**Section 2.** That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Jefferson County, Alabama, Birmingham Division, and the Jefferson County Tax Collector. Upon filing, the Jefferson County Tax Collector shall add the amount of the lien to the ad valorem tax bill on the property and shall collect the amount as if it were a tax and remit the amount to the City.

ADOPTED this the 20<sup>th</sup> day of March, 2017.

APPROVED:

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

ATTEST:

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

**CERTIFICATION OF CITY CLERK**

STATE OF ALABAMA )  
JEFFERSON COUNTY )

I, Dan Weinrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 20<sup>th</sup> day of March, 2017 while in regular session, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 21st day of March, 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, Horton & Matthews; and Mayor Tuck

NAYS: None



Whereupon, Horton introduced the following resolution:

**RESOLUTION NO. 8334**

**A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 1452 EAST LAKE BOULEVARD; PARCEL ID# 23 00 05 4 018 022.000, IN THE CITY OF TARRANT, ALABAMA, AS A RESULT OF THE CITY ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NO. 1022**

**WHEREAS**, heretofore the City Council of Tarrant, Alabama, after due and lawful notice was given and a public hearing held in accordance with Ordinance No. 1022, declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

**STREET ADDRESS:**

1452 East Lake Boulevard, Tarrant, AL 35217

**LEGAL DESCRIPTION:**

Lot 1, Block O, according to the Amended Plat of Tarrant Land Company's Survey of Tarrant City, as recorded in Book 10, Page 107, in the Probate Office of Jefferson County, Alabama, Birmingham Division

**PARCEL IDENTIFICATION NUMBER:**

23 00 05 4 018 022.000

**INTERESTED PERSONS:**

NORMAN LAWRENCE GLASS;  
STATE OF ALABAMA;  
ALABAMA MEDICAID AGENCY;  
JEFFERSON COUNTY SEWER SERVICE OFFICE;  
BIRMINGHAM WATER WORKS.

**WHEREAS**, the City has completed demolition of said building at the City's expense; and

**WHEREAS**, the appropriate municipal official has made a report to the Council of said costs, including the cost of complying with Ordinance No. 1022, the sum of which was \$11,182.67; and

**WHEREAS**, the City Clerk set the report of costs for a public hearing at a meeting of the Council on Monday, March 20, 2017 at 7:00 p.m. and gave no less than ten (10) days notice of the public hearing by certified mail to all persons or entities listed in Section 4-115(a) of Ordinance No. 1022; and

**WHEREAS**, said public hearing was held by the Council; and

**WHEREAS**, it is now the desire of the Council to fix the costs which it finds were reasonably incurred in connection with the demolition and assess the costs against the previously described land upon which said building was located.

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

**Section 1.** That the Council hereby assesses the sum of \$11,182.67 to be the costs reasonably incurred by the City in connection with the demolition of the building located on the following described property, to wit:

**STREET ADDRESS:**

1452 East Lake Boulevard, Tarrant, AL 35217

**LEGAL DESCRIPTION:**

Lot 1, Block O, according to the Amended Plat of Tarrant Land Company's Survey of Tarrant City, as recorded in Book 10, Page 107, in the Probate Office of Jefferson County, Alabama, Birmingham Division

**PARCEL IDENTIFICATION NUMBER:**

23 00 05 4 018 022.000

**INTERESTED PERSONS:**

NORMAN LAWRENCE GLASS;  
STATE OF ALABAMA;  
ALABAMA MEDICAID AGENCY;  
JEFFERSON COUNTY SEWER SERVICE OFFICE;  
BIRMINGHAM WATER WORKS.

**Section 2.** That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Jefferson County, Alabama, and the Jefferson County Tax Collector. Upon filing, the Jefferson County Tax Collector shall add the amount of the lien to the ad valorem tax bill on the property and shall collect the amount as if it were a tax and remit the amount to the City.

ADOPTED this the 20<sup>th</sup> day of March, 2017.

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

ATTEST: \_\_\_\_\_  
Dan Weinrib, Clerk

**CERTIFICATION OF CLERK**

STATE OF ALABAMA )  
JEFFERSON COUNTY )

I, Dan Weinrib, City Clerk 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 Tarrant, Alabama, on the 20<sup>th</sup> day of March, 2017.

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

\_\_\_\_\_  
Dan Weinrib, 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, Bryant introduced the following resolution:

**RESOLUTION NO. 8335**

**A RESOLUTION ASCERTAINING, FIXING AND DETERMINING THE AMOUNT OF ASSESSMENT TO BE CHARGED AS A LIEN ON THE PROPERTY KNOWN AS 333 SPRINGDALE ROAD; PARCEL ID# 13 00 32 4 003 024.000, IN THE CITY OF TARRANT, ALABAMA, AS A RESULT OF THE CITY ORDERING THE DEMOLITION OF THE BUILDING ON THE PROPERTY PURSUANT TO ORDINANCE NO. 1022**

**WHEREAS**, heretofore the City Council of Tarrant, Alabama, after due and lawful notice was given and a public hearing held in accordance with Ordinance No. 1022, declared that a building located within the City was unsafe to the extent that it was a public nuisance and ordered the demolition of said building located on the following described property, to wit:

**STREET ADDRESS:**

333 Springdale Road, Tarrant, AL 35217

**LEGAL DESCRIPTION:**

Lot 4, Block 2, according to the Survey of J. Ed Haiglers 2<sup>nd</sup> Addition to Ketona, as recorded in Book 19, Page 44, in the Probate Office of Jefferson County, Alabama, Birmingham Division

**PARCEL IDENTIFICATION NUMBER:**

13 00 32 4 003 024.000

**INTERESTED PERSONS:**

LAMAR EASON;  
STATE OF ALABAMA;  
CITIFINANCIAL CORPORATION LLC;  
CITIFINANCIAL SERVICING LLC;  
NETTIE S. EASON;  
JEFFERSON COUNTY SEWER SERVICE OFFICE;  
BIRMINGHAM WATER WORKS.

**WHEREAS**, the City has completed demolition of said building at the City's expense; and

**WHEREAS**, the appropriate municipal official has made a report to the Council of said costs, including the cost of complying with Ordinance No. 1022, the sum of which was \$9,276.26; and

**WHEREAS**, the City Clerk set the report of costs for a public hearing at a meeting of the Council on Monday, March 20, 2017 at 7:00 p.m. and gave no less than ten (10) days notice of the public hearing by certified mail to all persons or entities listed in Section 4-115(a) of Ordinance No. 1022; and

**WHEREAS**, said public hearing was held by the Council; and

**WHEREAS**, it is now the desire of the Council to fix the costs which it finds were reasonably incurred in connection with the demolition and assess the costs against the previously described land upon which said building was located.

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

**Section 1.** That the Council hereby assesses the sum of \$9,276.26 to be the costs reasonably incurred by the City in connection with the demolition of the building located on the following described property, to wit:

**STREET ADDRESS:**

333 Springdale Road, Tarrant, AL 35217

**LEGAL DESCRIPTION:**

Lot 4, Block 2, according to the Survey of J. Ed Haiglers 2<sup>nd</sup> Addition to Ketona, as recorded in Book 19, Page 44, in the Probate Office of Jefferson County, Alabama, Birmingham Division

**PARCEL IDENTIFICATION NUMBER:**

13 00 32 4 003 024.000

**INTERESTED PERSONS:**

LAMAR EASON;  
STATE OF ALABAMA;  
CITIFINANCIAL CORPORATION LLC;  
CITIFINANCIAL SERVICING LLC;  
NETTIE S. EASON;  
JEFFERSON COUNTY SEWER SERVICE OFFICE;  
BIRMINGHAM WATER WORKS.

**Section 2.** That the City Clerk be authorized and directed to file a certified copy of this resolution in the offices of the Judge of Probate of Jefferson County, Alabama, and the Jefferson County Tax Collector. Upon filing, the Jefferson County Tax Collector shall add the amount of the lien to the ad valorem tax bill on the property and shall collect the amount as if it were a tax and remit the amount to the City.

ADOPTED this the 20<sup>th</sup> day of March, 2017.

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

ATTEST: \_\_\_\_\_  
Dan Weinrib, Clerk

**CERTIFICATION OF CLERK**

STATE OF ALABAMA )  
JEFFERSON COUNTY )

I, Dan Weinrib, City Clerk 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 Tarrant, Alabama, on the 20<sup>th</sup> day of March, 2017.

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

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

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

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

NAYS: NONE

During Petitions & Other Communications, Beverly Richardson spoke up, expressing her concern for visitor safety at the local post office. Mayor Tuck responded by stating she would contact the local postmaster general about the building's repair status.

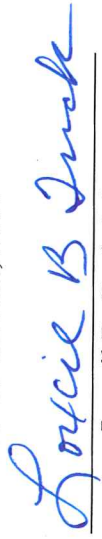
Whereupon, Horton moved and Bryant seconded a motion to approve payments of payroll & expense vouchers by the City and City Electric Department. Upon roll call, the vote thereon was as follows:


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

NAYS: NONE

Whereupon, Horton moved and Bryant seconded for motion to adjourn the meeting. The motion carried unanimously. The meeting adjourned at approximately 7:20 pm.

READ AND APPROVED THIS THE 3RD DAY OF APRIL, 2017

APPROVED:   
Loxcil B. Tuck, Mayor

ATTEST:   
Dan Weinrib, City Clerk

TARRANT ELECTRIC VOUCHER LIST 3/20/2017

2-3B-17	EMPLOYEES RETIREMENT SYSTEM	\$ 8,133.32
2-3B-17	HAND, ARRENDALL, LLC	\$ 75.00
2-3B-17	STATE EMPLOYEES INSURANCE BOARD	\$ 10,070.00
2-3B-17	BLUE CROSS BLUE SHIELD	\$ 476.13
2-3E-17	DEFERRED COMP	\$ 930.00
3-3A-17	FEDERAL AND FICA 3/10/2017 PAYROLL	\$ 7,656.62
3-3F-17	ASSURANT / UNION SECURITY	\$ 167.58
3-10-17	DEPOSIT REFUNDS 3/1/2017 THRU 3/9/2017	\$ 4,933.01
3-22-17	ADVANTAGE WRECKER SERVICE	\$ 215.00
3-23-17	ANSWERTEL OF ATHENS	\$ 218.45
3-24-17	ARMOR SERVICES INC	\$ 210.00
3-25-17	AT & T	\$ 82.76
3-26-17	CANNON TECHNOLOGIES INC/ COOPER POWER SYSTEMS	\$ 7,416.00
3-27-17	CINTAS CORPORATION	\$29.37
3-28-17	CITY OF TARRANT - PHONES	\$622.31
3-29-17	CSX TRANSPORTATION	\$100.00
3-30-17	EXCELERON SOFTWARE LLC	\$2,022.63
3-31-17	GRESKO	\$4,394.00
3-32-17	HARRIS INSURANCE	\$17,827.00
3-33-17	JEFFERSON COUNTY COMMISSION	\$14,811.24
3-34-17	LASER ONE COMMUNICATIONS	\$663.70
3-35-17	NAPPA - ANNUAL DUES	\$125.00
3-36-17	OFFICE DEPOT	\$132.19
3-37-17	TERMINIX	\$50.00
3-38-17	TRIGREEN	\$5.23
	NET PAYROLL 3/10/2017	\$18,683.07
	TOTAL	\$100,049.61

CITY OF TARRANT  
VOUCHER LIST  
MARCH 20, 2017

GENERAL FUND

27561-27653	ACCOUNTS PAYABLE RUN	245,172.30
27654-27675	ACCOUNTS PAYABLE RUN	167,618.49
27676-27726	ACCOUNTS PAYABLE RUN	162,118.80

SALES TAX ACCOUNT

713	CITY OF TARRANT GENERAL FUND	150,000.00
714	CITY OF TARRANT GENERAL FUND	100,000.00

NET PAYROLL

03-10-2017	PAY PERIOD 02-18-2017 to 03-03-2017	73,498.59
------------	-------------------------------------	-----------



Date: 3/08/17

Time: 11:30

User: SHERRI

Fund Control: 01

CITY OF TARI

Check Register

File ID: AP16

Page: 1

Id: AP3610

Check No	Vendor	Check Date	Check Amount	Check Distribution/Remarks
27561	1086 10-100 ELECTRONICS, INC.	3/08/2017	735.00	COMPUTER BASE MOUNTS/USB MULTI EX 01-6101-144 285.00 EX 01-6101-144 450.00
27562	1004 AAA ENVIRONMENTAL SERVICES	3/08/2017	254.38	LINERS EX 01-6302-129 36.88 EX 01-6101-129 16.43 EX 20-6200-129 16.44 EX 01-6302-129 79.80 EX 01-6302-124 104.83
27563	1008 ACS TECHNOLOGIES	3/08/2017	60.52	COPIES EX 01-6000-143 60.52
27564	1009 ACTION TIRE CO.	3/08/2017	576.32	FLAT REPAIR EX 01-6302-122 536.82 EX 01-6302-122 39.50
27565	1313 AIRGAS USA, LLC	3/08/2017	146.69	EX 01-6302-129 70.15 EX 01-6302-129 76.54
27566	1038 ALABAMA CHILD SUPPORT	3/08/2017	4,237.72	FEBRUARY 2017 REMITTANCE EX 01-2024-000 4,237.72
27567	1084 ALABAMA FIRE COLLEGE	3/08/2017	204.90	FIRE DEPT INCIDENT SAFETY EX 01-6102-170 204.90
27568	1045 ALABAMA GAS CORPORATION	3/08/2017	1,750.57	1232 FAYE DRIVE FEBRUARY 2017 EX 01-6602-150 939.66 EX 01-6101-150 261.27 EX 01-6101-150 261.27 EX 01-6102-150 272.57
27569	1039 ALABAMA PEACE OFFICERS ANNUITY	3/08/2017	90.00	FEBRUARY 2017 REMITTANCE EX 01-2029-000 90.00
27570	2121 ALLSTAR SERVICES LLC	3/08/2017	1,615.00	EX 01-6102-141 1,615.00
27571	2460 ALSCO - BIRMINGHAM	3/08/2017	33.32	MATS EX 01-6000-141 33.32

Check No	Vendor	Voucher No	Name	Check Date	Check Amount	Distribution/Remarks
27572	1561 ANNE MARIE ADAMS			3/08/2017	214.50	WATTS, LAKESHIA FEBRUARY 2017
27573	1036 ANNE MARIE ADAMS, CLERK			3/08/2017	254.66	JOLLY, TRAVIS FEBRUARY 2017
27574	1931 AFPO EMPLOYEES CREDIT UNION			3/08/2017	200.00	DEDUCTIONS THRU MARCH 3, 2017
27575	1978 ARGO POWER EQUIPMENT INC.			3/08/2017	981.32	
					136.53	EX 01-6302-129
					467.46	EX 01-6302-129
					50.82	EX 01-6302-122
					53.90	EX 01-6302-129
					106.34	EX 01-6302-129
					166.27	EX 01-6302-142
27576	1215 AT WORK UNIFORMS			3/08/2017	359.44	UNIFORMS
					359.44	EX 01-6302-113
27577	2403 AYCOCK, MIKE			3/08/2017	240.00	FEBRUARY 25 - MARCH 4, 2017
					240.00	EX 01-6101-119
27578	1214 BAILEY, JAMES A.			3/08/2017	206.73	
					206.73	EX 01-6900-506
27579	2331 BANGORPSOUTH EQUIPMENT FINANCE			3/08/2017	2,101.04	MARCH 2017 REMITTANCE
					34.48	EX 01-6302-410
					2,066.56	EX 01-6302-420
27580	1148 BIRMINGHAM FREIGHTLINER			3/08/2017	1,133.59	
					1,133.59	EX 01-6302-144
27581	1017 BIRMINGHAM WATER WORKS			3/08/2017	179.77	1126 FORD AVENUE FEBRUARY 2017
					52.30	EX 01-6000-150
					52.30	EX 01-6602-150
					26.21	EX 01-6602-193
					48.96	EX 01-6102-150
27582	1142 BLUE CROSS AND BLUE SHIELD			3/08/2017	2,088.00	MARCH 2017 REMITTANCE
					1,109.12	EX 01-2028-000
					91.79	EX 01-6000-109
					351.77	EX 01-6101-109
					214.16	EX 01-6102-109
					229.40	EX 01-6302-109
					61.18	EX 01-6602-109
					30.58	EX 01-6603-109

Check No	Vendor	Voucher No	Name	Check Date	Check Amount	-----Distribution/Remarks-----
27583	2082		BOSTIC TRUCKING & ESCAVATING	3/08/2017	11,500.00	333 SPRINGDALE ROAD DEMOLITION EX 01-6302-245 5,100.00 EX 01-6302-245 6,400.00
27584	2013		CANNON & SON TOPSOIL	3/08/2017	1,350.00	PINE BARK EX 01-6302-129 1,350.00
27585	1057		CHARTER COMMUNICATIONS	3/08/2017	119.96	MARCH 2017 REMITTANCE EX 01-6102-148 119.96
27586	1033		CITY OF TARRANT	3/08/2017	1,209.13	FEBRUARY 2017 OCC TAX EX 01-2019-000 1,209.13
27587	1420		COLEMAN, PATRICK	3/08/2017	1,130.94	FEBRUARY 22 - 26, 2017 EX 01-6603-223 1,130.94
27588	2685		COLONIAL LIFE	3/08/2017	234.09	EX 01-2038-000 234.09
27589	2647		DEWEY BARBER CHEVROLET	3/08/2017	90.00	EX 01-6101-144 90.00
27590	1607		ECONO PRINTING SERVICE, INC.	3/08/2017	516.90	REGULAR ENVELOPES EX 01-6000-121 55.00 EX 01-6000-121 64.00 EX 01-6000-121 116.50 EX 01-6102-203 146.00 EX 01-6101-129 89.40 EX 01-6000-129 46.00
27591	1029		EMPLOYEE ASSISTANCE SERVICES	3/08/2017	128.58	FEBRUARY 2017 COUNSELING SERVI EX 01-6000-171 21.43 EX 01-6101-171 21.43 EX 01-6102-171 21.43 EX 01-6302-171 21.43 EX 01-6602-171 21.43 EX 01-6603-171 21.43
27592	1040		EMPLOYEES RETIREMENT SYSTEM	3/08/2017	54,137.76	FEBRUARY 2017 REMITTANCE EX 01-2031-000 54,137.76
27593	2667		EXPRESS DIRSEL	3/08/2017	1,556.54	EX 01-6102-146 444.59 EX 01-6102-146 1,111.95

Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
27594	1067 EXPRESS OIL CHANGE LLC	3/08/2017	284.22	FULL SERVICE HEAVY DUTY OIL CH EX 01-6302-122 116.24 EX 01-6101-122 37.99 EX 01-6302-122 129.99
27595	1245 GALTS	3/08/2017	6.30	CLIP ON TIE EX 01-6102-113 6.30
27596	1056 GOODYEAR AUTO SERVICE CENTER	3/08/2017	2,666.40	EX 01-6101-122 2,666.40
27597	2525 GREATER BIRMINGHAM	3/08/2017	1,746.83	FEBRUARY 2017 REMITTANCE EX 01-6302-192 1,746.83
27598	1090 HAND ARENDALL, L.L.C.	3/08/2017	320.00	GOLDMAN RETAINER MARCH 2017 EX 01-6000-111 320.00
27599	1207 HATCHER HEAVY DUTY SERVICES	3/08/2017	1,657.00	DECEMBER 2016 / JANUARY 2017 R EX 01-6101-144 1,657.00
27600	2553 HUGHES PRINTING	3/08/2017	95.50	CHARCOAL FEES EX 01-6102-113 95.50
27601	1238 JAN-PRO OF NORTH ALABAMA	3/08/2017	355.00	MARCH 2017 JANITORIAL SERVICE EX 01-6000-141 355.00
27602	2520 KYOCERA	3/08/2017	60.00	EX 01-6101-143 60.00
27603	2593 LAND TITLE COMPANY OF ALABAMA	3/08/2017	1,700.00	2021 WOODROW DRIVE EX 01-6302-245 350.00 EX 01-6302-245 350.00 EX 01-6302-245 500.00 EX 01-6302-245 500.00
27604	1079 LASER ONE COMMUNICATIONS	3/08/2017	2,354.80	FIREWALL SUBSCRIPTION EX 01-6000-165 1,612.00 EX 01-6000-128 742.80
27605	1619 LEGALSHIELD	3/08/2017	33.90	EX 01-2043-000 33.90
27606	1108 LOCAL GOVERNMENT HEALTH	3/08/2017	42,985.00	MARCH 2017 REMITTANCE EX 01-6000-106 3,786.00 EX 01-6102-106 7,915.00 EX 01-6101-106 13,503.00 EX 01-6302-106 7,229.00 EX 01-6602-106 1,392.00 EX 01-6603-106 464.00 EX 01-2026-000 8,696.00

Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
27607	1136 MUNICIPAL AND COMMERCIAL	3/08/2017	560.30	UNIFORMS EX 01-6101-113 103.65 EX 01-6101-113 100.00 EX 01-6101-113 334.65 EX 01-6101-113 22.00
27608	2681 MUNICIPAL EMERGENCY SERVICES	3/08/2017	918.53	EX 01-6102-205 401.53 EX 01-6102-205 517.00
27609	1134 NAFECO INC.	3/08/2017	94.69	EX 01-6102-142 94.69
27610	1169 NEOPST USA INC.	3/08/2017	186.00	INX CARTRIDGE FOR POSTAGE MACH EX 01-6000-121 186.00
27611	1319 VOID-VOID-VOID-VOID	3/08/2017	0.00	Voided check
27612	1319 O'REILLY AUTO PARTS	3/08/2017	502.53	BATTERY EX 01-6302-129 196.44 EX 01-6302-129 23.07 EX 01-6102-146 18.96 EX 01-6302-129 15.19 EX 01-6302-129 6.79 EX 01-6302-129 196.44 EX 01-6102-146 45.27 EX 01-6102-146 -28.99 EX 01-6102-146 5.39 EX 01-6302-129 9.99 EX 01-6102-146 13.98
27613	1041 PEIRAF-DEFERRED COMPENSATION	3/08/2017	2,242.00	FEBRUARY 2017 REMITTANCE EX 01-2044-000 2,242.00
27614	1031 PEOPLES FIRST FEDERAL	3/08/2017	820.00	DEDUCTINS THRU MARCH 3, 2017 EX 01-2037-000 820.00
27615	1105 PROTECTIVE LIFE INSURANCE CO	3/08/2017	19.50	EX 01-2038-000 19.50
27616	1077 QUILT	3/08/2017	640.43	OFFICE SUPPLIES EX 01-6101-121 22.89 EX 01-6101-121 5.79 EX 01-6101-121 19.99 EX 01-6000-121 84.95 EX 01-6000-121 144.95 EX 01-6000-121 163.98 EX 01-6000-121 132.89 EX 01-6101-121 64.99

Fund Control: 01

Date: 3/08/2  
Time: 11:30  
User: SHERRI

CITY OF TARI  
Check Regis  
File ID: AP16

Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
27617	REGIONS COMMERCIAL BANKCARD	3/08/2017	112.00	EX 01-6101-148
27618	RENO PLUMBING	3/08/2017	225.00	UNSTOPPED SEWER FROM CLEANOUT EX 01-6603-141
27619	RICHARDSON HARDWARE COMPANY	3/08/2017	408.69	ADMINISTRATION FEBRUARY 2017 EX 01-6000-141 EX 01-6102-129 EX 01-6302-129
27620	RUBBER & SPECIALTIES, INC.	3/08/2017	12.84	EX 01-6302-129
27621	SALT & LIGHT, LLC	3/08/2017	165.65	EX 01-6000-143
27622	SAM'S CLUB/SYNCHRONY BANK	3/08/2017	163.23	EX 01-6102-124
27623	SANSOM EQUIPMENT CO., INC.	3/08/2017	125.97	PIPE CLAMP EX 01-6302-129
27624	SEWER AND WATER BILL	3/08/2017	1,784.17	CITY HALL FEBRUARY 2017 EX 01-6000-150 EX 01-6603-150 EX 01-6602-150 EX 01-6101-150 EX 01-6102-150 EX 01-6302-150
27625	SOUTHEASTERN EMERGENCY	3/08/2017	319.90	EMS SUPPLIES EX 01-6102-202
27626	SOUTHERN STATES	3/08/2017	230.00	FEBRUARY 2017 REMITTANCE EX 01-2039-000
27627	SOUTHERNLING WIRELESS	3/08/2017	30.89	EX 01-6101-161
27628	ST. VINCENT'S EAST	3/08/2017	586.90	FEBRUARY 2017 CHARGES EX 01-6102-202

Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
27629	1098 STERICYCLE, INC.	3/08/2017	339.15	MARCH 2017 REMITTANCE EX 01-6102-148
27630	2173 SWANN, MICHAEL	3/08/2017	22.52	FEBRUARY 2017 WATER USAGE EX 01-6000-150
27631	1096 VOID-VOID-VOID-VOID	3/08/2017	0.00	Voided Check
27632	1096 VOID-VOID-VOID-VOID	3/08/2017	0.00	Voided Check
27633	1096 VOID-VOID-VOID-VOID	3/08/2017	0.00	Voided Check
27634	1096 TARRANT ELECTRIC DEPARTMENT	3/08/2017	24,537.98	1124 FORD AVENUE FEBRUARY 2017 EX 01-6000-150 52.76 EX 01-6000-150 264.66 EX 01-6000-150 320.33 EX 01-6000-150 26.00 EX 01-6000-150 2,400.89 EX 01-6602-150 105.23 EX 01-6602-150 34.32 EX 01-6602-193 101.23 EX 01-6602-194 42.94 EX 01-6603-150 305.20 EX 01-6602-150 1,013.70 EX 01-6101-150 1,284.38 EX 01-6102-150 1,284.39 EX 01-6302-150 34.32 EX 01-6101-150 18.99 EX 01-6102-150 18.99 EX 01-6102-150 18.99 EX 01-6302-150 574.93 EX 01-6302-153 1,141.43 EX 01-6000-150 38.10 EX 01-6000-152 82.85 EX 01-6000-152 15,392.34
27635	1112 TARRANT ELECTRIC DEPARTMENT	3/08/2017	2,928.44	FEBRUARY 2017 - JUNEAU, LYNN EX 01-6000-103 2,928.44
27636	1118 TERMINIX	3/08/2017	60.00	PRST CONTROL EX 01-6302-148 60.00
27637	1177 UNION SECURITY INSURANCE CO.	3/08/2017	986.58	MARCH 2017 REMITTANCE EX 01-6000-107 100.80 EX 01-6102-107 151.20 EX 01-6101-107 386.19 EX 01-6302-107 272.79 EX 01-6602-107 50.40 EX 01-6603-107 25.20



Date: 3/08/2  
 Time: 11:30  
 User: SHERRI

CITY OF TARP  
 Check Reg  
 File ID: AP16

Fund Control: 01

Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
27638	1021 VERIZON WIRELESS	3/08/2017	780.57	EX 01-6000-161 137.50 EX 01-6302-161 155.07 EX 01-6602-161 51.69 EX 01-6102-161 103.38 EX 01-6101-161 332.93
27639	1505 WARD & WILSON, L.L.C.	3/08/2017	1,671.88	MARCH 2017 REMITTANCE EX 01-6000-117 1,671.88
27640	2664 WEINRIB, DANIEL J.	3/08/2017	731.50	2017 MAGISTRATE TRAINING EX 01-6000-170 731.50
27641	2627 WELLS FARGO VENDOR FIN SERV	3/08/2017	209.68	EX 01-6101-133 209.68
27642	1087 WESTWOOD AUTO PARTS, INC.	3/08/2017	17.97	EX 01-6302-122 17.97
			82	
			186,337.81	
			Number Of Checks:	
			Total Check Amount:	

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
27643		1918	PRODUCTIONS UNLIMITED	3/08/2017	350.00	2017 CURRENT ISSUES - HALL, IA EX 10-6200-170

Number Of Checks: 1  
Total Check Amount: 350.00

Date: 3/08/17  
Time: 11:30  
User: SHERRI  
Fund Control: 11

CITY OF TARRANT  
Check Register  
File ID: API6

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
27644	1254	VULCAN CONSTRUCTION		3/08/2017	385.14	FX 11-6202-225

Number of Checks: 1  
Total Check Amount: 385.14

Date: 3/08/2

Time: 11:30

User: SHERRI

CITY OF TARA

Check Regi

File ID: AP16

Fund Control: 12

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
27645	1242	BAMA CONCRETE		3/08/2017	225.00	
27646	1571	DUNN CONSTRUCTION CO., INC.		3/08/2017	536.76	
					227.91	EX 12-6202-225
					308.85	EX 12-6202-225

Number Of Checks: 2

Total Check Amount: 761.76

Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
27647	1004 AAA ENVIRONMENTAL SERVICES	3/08/2017	91.96	TOILET TISSUE EX 20-6200-129 45.98 EX 01-6101-129 45.98
27648	1216 CHARM-TEX	3/08/2017	238.30	EX 20-6200-145 238.30
27649	1102 COLE, ALICIA	3/08/2017	80.00	INTERPRETER THRU MARCH 3, 2017 EX 20-6200-103 80.00
27650	2493 FOOD OUTLET #69	3/08/2017	484.91	PRISONER MEALS EX 20-6200-126 319.04 EX 20-6200-126 144.07 EX 20-6200-129 21.80
27651	1077 QUILT	3/08/2017	68.98	SHEET PROTECTORS EX 20-6200-129 24.99 EX 20-6200-129 43.99
27652	1217 RENO PLUMBING	3/08/2017	550.00	INSTAL. BASIN VALVE EX 20-6200-142 425.00 EX 20-6200-142 125.00
Number Of Checks: 6 Total Check Amount: 1,514.15				

Date: 3/08/2

Time: 11:30

User: SHERRI

Fund Control: 31

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
27653	1701	REGIONS BANK		3/08/2017	55,823.44	MARCH 2017 REMITTANCE
					14,470.83	EX 31-1010-000
					2,240.63	EX 32-1012-000
					27,756.77	EX 33-1010-000
					11,355.21	EX 34-1010-000

Number Of Checks: 1

Total Check Amount: 55,823.44

Number Of Checks: 93

Total Check Amount: 245,172.30

\*\* Final Totals \*\*

CITY OF TARA

Check Regis

File ID: AP16

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

Check No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
27654	1004	AAA ENVIRONMENTAL SERVICES	3/14/2017	15.00	BLUE MICROFIBER RAG
27655	1313	AIRGAS USA, LLC	3/14/2017	154.00	EX 01-6302-129 68.32 EX 01-6102-202 85.68
27656	1413	AT & T	3/14/2017	534.75	205 841-0575 052 0542 142.55 EX 01-6603-223 392.20
27657	1106	CARR, RIGGS, & INGRAM LLC	3/14/2017	27,000.00	THRU FEBRUARY 23, 2017 EX 01-6000-112 27,000.00
27658	1074	CINTAS FIRST AID	3/14/2017	410.00	EX 01-6000-141 410.00
27659	1245	GALLS	3/14/2017	45.00	511 TAC LITE PANTS EX 01-6101-113 45.00
27660	1022	GENUINE PARTS COMPANY	3/14/2017	13.29	FUEL FILTER/FUEL LINE HOSE EX 01-6302-129 7.16 EX 01-6302-129 6.13
27661	1275	JEFFERSON COUNTY LIBRARY	3/14/2017	348.65	EX 01-6603-223 158.98 EX 01-6603-223 189.67
27662	2051	JUNEAU, LYNN	3/14/2017	264.40	HP LASERJET P4014N REPAIR EX 01-6000-142 264.40
27663	1279	LOCAL GOVERNMENT CORPORATION	3/14/2017	211.00	W-2/1099 FORMS EX 01-6000-121 211.00
27664	1097	MCPHERSON ALABAMA TAX EXEMPT	3/14/2017	1,929.18	FEBRUARY 2017 GASOLINE EX 01-6101-122 1,929.18
27665	1290	MOMAR, INCORPORATED	3/14/2017	166.21	EX 01-6102-124 166.21
27666	1344	MUNICIPAL WORKERS COMPENSATION	3/14/2017	128,067.00	02/01/2017 - 01/31/2018 EX 01-1515-000 128,067.00
27667	1319	O'REILLY AUTO PARTS	3/14/2017	43.95	EX 01-6101-144 43.95

Check No	Vendor	Check Date	Check Amount	Check Distribution/Remarks
27668	1077 QUILT	3/14/2017	59.95	QUILT COLORED PAPER EX 01-6000-121
27669	1115 REVENUE DISCOVERY SYSTEMS-RDS	3/14/2017	6,560.42	BUS LIC/SALTS/RENTAL/CONSUMER/ EX 01-6000-523 811.21 EX 01-6000-524 52.50 EX 01-6000-525 2,437.08 EX 01-6000-526 3,171.88 EX 01-6000-528 87.75
27670	2159 SHRED-IT USA - BIRMINGHAM	3/14/2017	113.27	EX 01-6000-148 113.27
27671	1231 TARRANT FIRE/RESCUE PETTY CASH	3/14/2017	169.90	MARCH 2017 PETTY CASH EX 01-6102-141 169.90
27672	1981 TECHNOLOGY CAPITAL LLP	3/14/2017	212.10	EX 01-6000-143 212.10
27673	1327 TUCK, LOXCIL	3/14/2017	125.73	20178 EXECUTIVE MEETING AL LEA EX 01-6000-170 104.33 EX 01-6000-170 21.40
27674	1087 WESTWOOD AUTO PARTS, INC.	3/14/2017	31.49	AIR FILTER EX 01-6101-144 31.49
			21	Number Of Checks:
			166,475.29	Total Check Amount:



Date: 3/14/2017  
Time: 12:36  
User: SHERRI  
Fund Control: 11

CITY OF TARRANT  
Check Register  
File ID: AP16

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
27675	1378	SHERMAN INDUSTRIES INC.		3/14/2017	1,143.20	
						FX 11-6202-225
						1,143.20
						1,143.20
						167,618.49
						22
						Number Of Checks: 1
						Total Check Amount: 1,143.20
						Number Of Checks: 22
						Total Check Amount: 167,618.49
						** Final Totals **

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
27676	1004	AAA ENVIRONMENTAL SERVICES		3/17/2017	75.38	LINERS
					36.88	EX 01-6302-129
					38.50	EX 01-6602-124
27677	1008	ACS TECHNOLOGIES		3/17/2017	27.11	COPIES
					27.11	EX 01-6000-143
27678	1009	ACTION TIRE CO.		3/17/2017	569.47	FLAT REPAIR
					17.65	EX 01-6101-122
					15.00	EX 01-6101-122
					536.82	EX 01-6302-122
27679	1085	ALABAMA ENVIRONMENTAL TURF &		3/17/2017	55.00	PEST CONTROL
					55.00	EX 01-6101-141
27680	1013	ALABAMA POWER		3/17/2017	386.07	17072 FEBRUARY 2017
					386.07	EX 01-6000-151
27681	1148	BIRMINGHAM FREIGHTLINER		3/17/2017	1,455.14	FILTER
					23.64	EX 01-6302-129
					23.50	EX 01-6302-129
					1,408.00	EX 01-6302-144
27682	1017	BIRMINGHAM WATER WORKS		3/17/2017	5,767.04	ACCUMULATED HYDRANT CHARGES 20
					5,767.04	EX 01-6102-131
27683	1074	CINTAS FIRST AID		3/17/2017	92.50	FIRST AID
					92.50	EX 01-6302-129
27684	1052	COBLETTZ EQUIPMENT & PARTS CO.		3/17/2017	360.51	
					360.51	EX 01-6302-129
27685	1015	COMIN EQUIPMENT COMPANY, INC.		3/17/2017	34.60	
					34.60	EX 01-6302-129
27686	2675	DECKS & MORE		3/17/2017	17,450.00	DECK
					17,450.00	EX 01-6602-141
27687	1989	DELF FINANCIAL SERVICES		3/17/2017	101.81	
					101.81	EX 01-6603-223
27688	1123	FASTENAL COMPANY		3/17/2017	34.93	
					34.93	EX 01-6302-129

Fund Control: 01

Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
27689	1245 GALLS	3/17/2017	100.70	
			38.70	EX 01-6102-113
			62.00	EX 01-6102-113
27690	2285 GBM SERVICES	3/17/2017	175.00	
			175.00	EX 01-6101-144
27691	1022 VOID-VOID-VOID-VOID	3/17/2017	0.00	Voided Check
27692	1022 VOID-VOID-VOID-VOID	3/17/2017	0.00	Voided Check
27693	1022 GENUINE PARTS COMPANY	3/17/2017	1,570.10	
			135.33	EX 01-6101-144
			135.33	EX 01-6101-144
			434.76	EX 01-6101-144
			175.31	EX 01-6101-144
			-18.00	EX 01-6101-144
			-66.76	EX 01-6101-144
			491.96	EX 01-6101-144
			132.54	EX 01-6101-144
			52.67	EX 01-6101-122
			-91.22	EX 01-6101-144
			-77.20	EX 01-6101-144
			76.08	EX 01-6101-144
			59.94	EX 01-6101-144
			129.36	EX 01-6101-144
27694	2686 HURST, RICHARD	3/17/2017	234.00	
			234.00	REFUND BUSINESS LICENSE FEE EX 01-4201-000
27695	1094 JEFFERSON COUNTY COMMISSION	3/17/2017	63,476.76	
			63,476.76	FY ENDING SEPTEMBER 30, 2016 EX 01-6000-115
27696	1844 LIBERTY NATIONAL	3/17/2017	1,036.82	
			1,036.82	MARCH 2017 REMITTANCE EX 01-2038-000
27697	2505 MR. BUGG'S PEST PATROL	3/17/2017	57.00	
			57.00	PEST CONTROL EX 01-6602-216
27698	1134 NAFECO INC.	3/17/2017	335.73	
			335.73	EX 01-6102-146
27699	2492 NEFF RENTAL LLC	3/17/2017	108.72	
			108.72	EX 01-6602-141

Fund Control: 01

Check No	Vendor	Voucher No	Name	Check Date	Check Amount	Distribution/Remarks
27700	1024		NEKAIR, LLC	3/17/2017	43.67	HIGH PRESSURE OXYGEN EX 01-6102-148
27701	1031		PEOPLES FIRST FEDERAL	3/17/2017	2,722.99	EX 01-6101-410 50.90 EX 01-6101-420 1,352.95 EX 01-6302-410 52.65 EX 01-6302-420 1,266.49
27702	2150		QUALITY PETROLEUM	3/17/2017	2,770.89	FEBRUARY 2017 GASOLINE EX 01-6102-122 687.02 EX 01-6302-122 2,083.87
27703	2491		RED RIVER SPECIALTIES	3/17/2017	1,162.50	EX 01-6602-215 1,162.50
27704	1020		REGIONAL PLANNING COMMISSION	3/17/2017	70.00	2017 ANNUAL LUNCH - WEINRIB/TU EX 01-6000-170 70.00
27705	1049		RICHARDSON HARDWARE COMPANY	3/17/2017	285.59	PARK FEBRUARY 2017 EX 01-6602-141 285.59
27706	1205		SAM'S CLUB	3/17/2017	758.00	NIGHT OWL CCTV SECURITY SYSTEM EX 01-6602-141 758.00
27707	2170		SANITARY RUG CLEANERS	3/17/2017	410.00	MAYOR'S OFFICE CARPET CLEANING EX 01-6000-141 410.00
27708	1060		SANSOM EQUIPMENT CO., INC.	3/17/2017	117.66	EX 01-6302-147 117.66
27709	2014		SANTEK ENVIRONMENTAL OF AL LLC	3/17/2017	2,131.65	EX 01-6302-191 2,131.65
27710	2687		SHIPMAN, JOHN	3/17/2017	1,155.80	REFUND RESCUE 77/TRUCK 35 EX 01-6000-200 1,155.80
27711	1191		STONE & SONS ELECTRICAL CONT.	3/17/2017	385.07	EX 01-6302-153 385.07
27712	2659		TRACTOR SUPPLY CO.	3/17/2017	274.99	EX 01-6602-215 274.99
27713	1693		FRIGREEN EQUIPMENT, LLC	3/17/2017	123.06	FILTER ELE EX 01-6302-129 85.12 EX 01-6302-129 37.94

Date: 3/17/2017  
Time: 13:52  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
27714	2627	WELLS FARGO VENDOR FIN SERV		3/17/2017	244.68	EX 01-6101-133

Number Of Checks: 39  
Total Check Amount: 106,160.94

Fund Control: 10

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
27715	1158	ALABAMA CRIME VICTIMS COMP COM	3/17/2017	365.00	FEBRUARY 2017 REMITTANCE EX 10-2039-000
27716	1162	ALABAMA PEACE OFFICERS ANNUITY	3/17/2017	585.00	FEBRUARY 2017 REMITTANCE EX 10-2029-000
27717	1938	CHIEF FINANCE OFFICER	3/17/2017	120.00	FEBRUARY 2017 REMITTANCE EX 10-2054-000
27718	2324	CIRCUIT CLERK JUDICIAL ADM FUND	3/17/2017	321.04	FEBRUARY 2017 REMITTANCE EX 10-2057-000
27719	2322	DISTRICT ATTY SOLICITORS FUND	3/17/2017	1,870.00	FEBRUARY 2017 REMITTANCE EX 10-2055-000
27720	1157	VOID-VOID-VOID-VOID	3/17/2017	0.00	Voided check
27721	1157	FINANCE DEPARTMENT, STATE	3/17/2017	8,255.90	FEBRUARY 2017 REMITTANCE EX 10-2036-000 242.00 EX 10-2030-000 2,287.50 EX 10-2045-000 140.00 EX 10-2034-000 793.50 EX 10-2032-000 571.00 EX 10-2043-000 1,247.00 EX 10-2046-000 58.50 EX 10-2047-000 364.00 EX 10-2048-000 1,982.00 EX 10-2049-000 351.50 EX 10-2050-000 160.00 EX 10-2062-000 19.65 EX 10-2061-000 39.25
27722	1154	LEGAL AID SOCIETY	3/17/2017	1,500.00	FEBRUARY 2017 REMITTANCE EX 10-2036-000
27723	2325	PRESIDING CIRCUIT JUDGE ADM FUND	3/17/2017	320.04	FEBRUARY 2017 REMITTANCE EX 10-2057-000
27724	2323	STATE JUDICIAL ADMIN FUND	3/17/2017	1,270.92	FEBRUARY 2017 REMITTANCE EX 10-2058-000

Number of Checks: 10  
 Total Check Amount: 14,607.90

Date: 3/17/2017

Time: 13:52

User: SHERRI

Fund Control: 11

CITY OF TARRANT  
Check Register  
File ID: AP16

Check No    Voucher No    Vendor    Name-----

27725

1254

VULCAN CONSTRUCTION

3/17/2017

1,149.96

EX 11-6202-225

Check Amount    -----Distribution/Remarks-----

Number Of Checks: 1

Total Check Amount: 1,149.96

Date: 3/17/2017

Time: 13:52

User: SHERRI

Fund Control: 12

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
----------	------------	--------	------	------------	--------------	--------------------------------

27726

1487

MURRAY ASPHALT AND PAVING

3/17/2017

40,200.00

EX 12-6202-225

Number Of Checks: 1

Total Check Amount: 40,200.00

Number Of Checks: 51

Total Check Amount: 162,118.80

\*\* Final Totals \*\*