

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, MARCH 2, 2015

The City Council of the City of Tarrant, Alabama met in regular Pre-council Meeting on Monday, March 2, 2015 at 6:14 p.m. at City Hall.

The purpose of said meeting was to review the Monday, March 2, 2015 agenda of the 7:00 p.m. regularly scheduled City Council Meeting.

The following officials were present:

Catherine "Cathy" Anderson	Councilmember
John T. "Tommy" Bryant	Councilmember
Laura D. Horton	Mayor Pro Tem
Debra M. Matthews	Councilmember
Betty S. Middlebrooks	Councilmember
Loxcil B. Tuck	Mayor

The following department heads and/or representatives were present:

Patrick Coleman
Ken Jones
Acting Chief Ricky Milligan
Chris O'Rear
Chief Dennis Reno
Joe Schmitt
Lillian A. Keith

The following department head was absent:

Lynn Juneau
James Phillips

Also in attendance:

Keith Strickland of Goodwyn, Mills and Cawood, Inc.

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

Whereupon, Mayor Pro Tem Horton made a motion calling for an Executive Session (7:00 p.m.) for the purpose of discussing with the City's attorney the legal ramifications of and legal options for pending litigation. Said motion was seconded by Councilmember Bryant, regularly put and upon roll call, the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared that the motion had carried and that the City Council would reconvene into the Regular City Council Meeting immediately following the Executive Session.

READ AND APPROVED THIS THE 16TH DAY OF MARCH, 2015.

APPROVED: *Loxcil B Tuck*
LOXCIL B. TUCK, MAYOR

ATTEST: *Lillian A Keith*
Lillian A. Keith, City Clerk

REGULAR MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, MARCH 2, 2015

The City Council of the City of Tarrant, Alabama reconvened from executive session to regular session on the 2nd day of March, 2015 at 7:21 p.m., in the City Council Chambers at City Hall.

Mayor Loxcil B. Tuck called the meeting to order. Mayor Tuck requested that Attorney Benjamin S. Goldman open the meeting with prayer. Mayor Tuck asked Acting Chief Ricky Milligan to lead the pledge of allegiance to the U. S. flag.

Lillian A. Keith, City Clerk, called the roll. Upon roll call, the following officials answered present:

Catherine "Cathy" Anderson	Councilmember
John T. "Tommy" Bryant	Councilmember
Laura D. Horton	Mayor Pro Tem
Debra M. Matthews	Councilmember
Betty S. Middlebrooks	Councilmember
Loxcil B. Tuck	Mayor

Mayor Loxcil B. Tuck stated that the Councilmembers had been provided with copies of the minutes of the Pre-council Meeting held on Monday, February 2, 2015, the Regular City Council Meeting held on Monday, February 2, 2015, the Pre-Council Meeting held on Monday, February 16, 2015, the Regular City Council Meeting held on Monday, February 16, 2015 and the City Council Work Session held on Thursday, February 26, 2015 and 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 written, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared minutes of the minutes of the Pre-council Meeting held on Monday, February 2, 2015, the Regular City Council Meeting held on Monday, February 2, 2015, the Pre-Council Meeting held on Monday, February 16, 2015, the Regular City Council Meeting held on Monday, February 16, 2015 and the City Council Work Session held on Thursday, February 26, 2015 approved and legally adopted.

Mayor Tuck reminded everyone to be prepared as ice and sleet have been predicted, on Thursday, October 5th.

Mayor Tuck stated that the month of March has been designated as *National Development Disabilities Awareness Month*. Mayor Tuck stated that in support of *Development Disabilities Awareness Month*, she wished to read the following proclamation:

A proclamation by the Mayor

WHEREAS, Intellectual and developmental disabilities are conditions which affect more than 4.6 million Americans and their families; and

WHEREAS, People with intellectual and developmental disabilities are defined by their own strengths, abilities and inherent value, not by their disability; and

WHEREAS, People with intellectual and developmental disabilities are entitled to respect, dignity, equality, safety and security accorded to other members of society, and are equal before the law; and

WHEREAS, People with intellectual and developmental disabilities belong in the community and have fundamental moral, civil and constitutional rights to be fully included and actively participate in all aspects of society; and

WHEREAS, People with intellectual and developmental disabilities, with appropriate resources and supports, can make decisions about their own lives and must be heard on issues that affect their well-being; and

WHEREAS, The month of March has been designated National Developmental Disabilities Awareness Month.

NOW, THEREFORE, I, LOXCIL B. TUCK, MAYOR of the City of Tarrant, Alabama, hereby issue this proclamation in recognition of

DEVELOPMENTAL DISABILITIES AWARENESS MONTH

And urge all of our citizens to give full support of efforts towards enabling all children and adults with cognitive, intellectual and development disabilities to live full and productive lives of inclusion in our communities.

IN WITNESS WHEREOF, I have

Hereunto set my hand and caused the Seal of
the City of Tarrant, Alabama to be affixed,

this ___ Day of ____, 2015.

Mayor Loxcil B. Tuck

Councilmember and Chairman of the Utility Committee Debbie Matthews stated that a Utility Committee Meeting had been held on Tuesday, February 24, 2015, at 5:00 p.m. Councilmember Matthews explained that the purpose of the meeting had been to discuss the following:

- a) Thomas Allendar gave a brief report on the status of the AMI System.
- b) Cooper Power Systems - The agreement concerning the interface of flex pay, is currently pending.
- c) Flats of Colebridge - The completed contract has been received. The Tarrant Electric Department is ready to order the equipment and the server for this project.
- d) Billing System – The Billing System was discussed by Thomas Allendar and Octavia Henry.
- e) Front Office Personnel – Discussion of realignment of Front Office Personnel

Councilmember Matthews stated that those in attendance were: Councilmember Anderson, Mayor Pro Tem Horton, Operations Supervisor Joe Schmitt, Senior Accountant Octavia Henry and Thomas L. Allendar of CBT Engineering Associates, LLC.

Mayor Tuck announced that the Easter Sunrise Service would be held at Rock Methodist Church, on April 5, 2015. Mayor Tuck explained that the time of the service would be announced, at a later date.

Whereupon, Mayor Pro Tem Horton introduced and after reading at length moved for the adoption of the following proposed resolution:

RESOLUTION NO. 8015

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT SAID BIDS RECEIVED FOR THE CONSTRUCTION OF THE ALABAMA DEPARTMENT OF TRANSPORTATION PROJECT NUMBER STPTE-TE08(915) AQUEDUCT MULTI-USE TRAIL, CITY OF TARRANT AND AUTHORIZING THE MAYOR TO CONTRACT WITH THE LOWEST, MOST RESPONSIBLE BID RECEIVED

WHEREAS, the City of Tarrant, Alabama has entered into an agreement with the State of Alabama acting through the Alabama Department of Transportation (ALDOT) for Project Number STPTE-TE08(915), Aqueduct Multi-Use Trail, City of Tarrant; and

WHEREAS, the Alabama Department of Transportation has approved the plans and specifications provided by Goodwyn, Mills and Cawood, Inc. for the Alabama Department of Transportation (ALDOT) Project Number STPTE-TE08(915), Aqueduct Multi-Use Trail, City of Tarrant; and

WHEREAS, the City Council of the City of Tarrant, Alabama find that it is in the best interest of the project to authorize the Mayor to accept said bids received on Thursday, February 19, 2015 at 10:00 a.m. for the Alabama Department of Transportation (ALDOT), Project Number STPTE-TE08(915), Aqueduct Multi-Use Trail, City of Tarrant.;

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, March 2, 2015 at 7:00 p.m. as follows:

Section 1. That said bids received Thursday, February 19, 2015 at 10:00 a.m. for the construction of the Alabama Department of Transportation (ALDOT) for Project Number STPTE-TE08(915) Tarrant Aqueduct Multi-Use Trail, City of Tarrant are hereby accepted;

Section 2. That the Mayor is hereby authorized to contract with the lowest most responsible bid received, that being Forestry Environmental,

Section 3. That said cost of construction for the Alabama Department of Transportation, Project Number STPTE-TE08(915) Aqueduct Multi-Use Trail, City of Tarrant shall be paid from the City of Tarrant General Fund, which shall be reimbursed by the Alabama Department of Transportation, Project Number STPTE-TE08(915) at 80% for: a) the Base Bid in the amount of \$399,474.00, b) Alternate 1 bid in the amount \$135,264.00 and c) Alternate 2 bid in the amount of \$115,262.00.

ADOPTED this the 2nd day of March, 2015.

APPROVED: _____
Loxcil B. Tuck, Mayor

ATTEST: _____
Lillian A. Keith, City Clerk

Item	Item No.	Unit	Description	Qty.	Unit Price	Total Price
ALDOT	656A-010	1	ACRE Mulching	1	650.00	650.00
ALDOT	659C-001	2050	SQ YD Erosion Control Product, Type S3	1	1.23	2,521.50
ALDOT	665A-000	1	ACRE Temporary Seeding	1	325.00	325.00
ALDOT	665B-000	1	ACRE Temporary Mulching	1	433.00	433.00
ALDOT	665J-002	1286	LN FT Silt Fence	1	2.90	2,957.80
ALDOT	665N-003	25	TON Temporary Coarse Aggregate, ALDOT No. 2	1	29.56	739.00
ALDOT	665O-001	1286	LN FT Silt Fence Removal	1	3.75	4,822.50
ALDOT	665Q-002	100	LN FT Wallie	1	18.00	1,800.00
ALDOT	666A-001	1	ACRE Pest Control Treatment	1	6.28	6.28
ALDOT	680A-001	1	LUMP SUM Geometric Controls	1	0.01	0.01
ALDOT	740B-000	260	SQ FT Construction Signs	1	13.75	3,562.50
ALDOT	740D-000	60	EACH Channelizing Drums	1	6,000.00	6,000.00
ALDOT	740E-000	60	EACH Cones (36" High)	1	22.50	1,350.00
ALDOT	740M-001	60	EACH Ballast for Cone	1	10.00	600.00
Subtotal Base Bid						
				399,474.00	543,297.65	576,096.60
				10.00	5,000.00	50.00
Forestry Environmental		Unit Price	Total Price	10.00	5,000.00	50.00
Birmingham, AL		Unit Price	Total Price	10.00	5,000.00	50.00
McCalla, AL		Unit Price	Total Price	10.00	5,000.00	50.00
Saford Building Co, LLC		Unit Price	Total Price	10.00	5,000.00	50.00
Birmingham, AL		Unit Price	Total Price	10.00	5,000.00	50.00
Walker Patton Co.		Unit Price	Total Price	10.00	5,000.00	50.00
Birmingham, AL		Unit Price	Total Price	10.00	5,000.00	50.00
Veteran's Landscaping		Unit Price	Total Price	10.00	5,000.00	50.00
Trussville, AL		Unit Price	Total Price	10.00	5,000.00	50.00
Southeastern Seacoating		Unit Price	Total Price	10.00	5,000.00	50.00
Birmingham, AL		Unit Price	Total Price	10.00	5,000.00	50.00
ALDOT	656A-010	1	ACRE Mulching	1	650.00	650.00
ALDOT	659C-001	2050	SQ YD Erosion Control Product, Type S3	1	1.23	2,521.50
ALDOT	665A-000	1	ACRE Temporary Seeding	1	325.00	325.00
ALDOT	665B-000	1	ACRE Temporary Mulching	1	433.00	433.00
ALDOT	665J-002	1286	LN FT Silt Fence	1	2.90	2,957.80
ALDOT	665N-003	25	TON Temporary Coarse Aggregate, ALDOT No. 2	1	29.56	739.00
ALDOT	665O-001	1286	LN FT Silt Fence Removal	1	3.75	4,822.50
ALDOT	665Q-002	100	LN FT Wallie	1	18.00	1,800.00
ALDOT	666A-001	1	ACRE Pest Control Treatment	1	6.28	6.28
ALDOT	680A-001	1	LUMP SUM Geometric Controls	1	0.01	0.01
ALDOT	740B-000	260	SQ FT Construction Signs	1	13.75	3,562.50
ALDOT	740D-000	60	EACH Channelizing Drums	1	6,000.00	6,000.00
ALDOT	740E-000	60	EACH Cones (36" High)	1	22.50	1,350.00
ALDOT	740M-001	60	EACH Ballast for Cone	1	10.00	600.00
Subtotal Base Bid						
				399,474.00	543,297.65	576,096.60
				10.00	5,000.00	50.00
Forestry Environmental		Unit Price	Total Price	10.00	5,000.00	50.00
Birmingham, AL		Unit Price	Total Price	10.00	5,000.00	50.00
McCalla, AL		Unit Price	Total Price	10.00	5,000.00	50.00
Saford Building Co, LLC		Unit Price	Total Price	10.00	5,000.00	50.00
Birmingham, AL		Unit Price	Total Price	10.00	5,000.00	50.00
Walker Patton Co.		Unit Price	Total Price	10.00	5,000.00	50.00
Birmingham, AL		Unit Price	Total Price	10.00	5,000.00	50.00
Veteran's Landscaping		Unit Price	Total Price	10.00	5,000.00	50.00
Trussville, AL		Unit Price	Total Price	10.00	5,000.00	50.00
Southeastern Seacoating		Unit Price	Total Price	10.00	5,000.00	50.00
Birmingham, AL		Unit Price	Total Price	10.00	5,000.00	50.00
ALDOT	201A-002	1	LUMP SUM Cleaning and Grubbing (Maximum Allowable Bid \$4,000 Per Acre)(Approximately 0.5 Acres)	1	1,999.90	1,999.90
ALDOT	206C-010	32	SQ YD Removing Concrete Driveway	1	131.20	4,218.40
ALDOT	206D-000	58	LN FT Removing Pipe	1	14.00	812.00
ALDOT	206E-000	2	EACH Removing Headwalls	1	28.00	56.00
ALDOT	210A-000	256	CU YD Unclassified Excavation	1	1,624.00	415,744.00
ALDOT	210D-000	262	CU YD Borrow Excavation	1	1,904.64	500,026.08
ALDOT	214A-000	34	CU YD Structure Excavation	1	8.50	2,890.00
ALDOT	214B-001	15	CU YD Foundation Backfill, Commercial	1	170.00	2,550.00
ALDOT	301A-004	160	SQ YD Crushed Aggregate Base Course, Type B, Plant Mixed, 4" Compacted Thickness	1	120.00	19,200.00
ALDOT	305B-071	33	TON Course Aggregate, Section B01, For Miscellaneous Use	1	627.00	20,691.00
ALDOT	617D-001	800	LN FT Aluminum Sidewalk Handrail	1	19.00	15,200.00
ALDOT	617D-001	800	LN FT Aluminum Sidewalk Handrail	1	51.90	41,520.00

ALTERNATE NO. 1

BASE BID, Cont.

ALTERNATE NO. 1, Cont.

Item	Item No.	Qty.	Unit	Description	Unit Price	Total Price
12	530A-219	16	LN FT	60" Roadway (14 Gauge C.C.M.P.I)	171.45	2,743.20
13	530A-266	10	LN FT	18" Roadway Pipe (14 Gauge C.C.M.P.I)(Extension)	64.55	645.50
14	535A-080	65	LN FT	18" Side Drain Pipe (Class 3 R.C.)	2,271.75	148,563.75
16	606A-000	33	LN FT	6" Underdrain Pipe	34.95	1,153.35
17	610A-015	40	SQ YD	Loose Rip Rap, Class 2 (Remove and Relocate)	21.62	864.80
18	610C-001	65	TON	Loose Rip Rap, Class 2	31.45	2,040.25
19	610D-003	50	SQ YD	Filter Blanket, Geotextile	28.58	1,429.00
20	614A-000	8	CU YD	Slope Paving	3.00	24.00
21	618A-000	832	SQ YD	Concrete Sidewalk, 4" Thick	452.82	376,956.24
22	618B-003	58	SQ YD	Concrete Driveway, 6" Thick (w/ wire mesh)	34.70	2,012.60
23	619A-002	1	EACH	-18" Roadway Pipe End Treatment, Class 1	45.97	45.97
24	619A-059	1	EACH	60" Roadway Pipe End Treatment, Class 2	3,844.53	3,844.53
25	619A-101	2	EACH	18" Side Drain Pipe end Treatment, Class 1	1,072.62	2,145.24
26	621A-011	1	EACH	Junction Boxes, Type 1 or 1P	5,064.28	5,064.28
27	621B-011	2	EACH	Junction Box Units, Type 1 or 1P	438.54	877.08
27	621C-109	1	EACH	Inlets, Type PD	4,866.28	4,866.28
28	621D-109	1	EACH	Inlet Units, Type PD	438.54	438.54
29	650B-000	400	CU YD	Topsoil from Stockpiles	11.72	4,688.00
30	652A-100	1	ACRE	Seeding	800.00	800.00
31	656A-010	1	ACRE	Mulching	800.00	800.00
32	665A-000	1	ACRE	Temporary Seeding	650.00	650.00
33	665B-000	1	ACRE	Temporary Mulching	325.00	325.00
34	665J-002	1042	LN FT	Silt Fence	433.00	451,782.00
35	665N-003	25	TON	Temporary Coarse Aggregate, ALDOT No. 2	2.30	57.50
36	665O-001	1042	LN FT	Silt Fence Removal	29.55	30,795.10
37	665P-005	1	EACH	Inlet Protection, Stage 3 or 4	325.41	325.41

Forestry Environmental
Birmingham, AL

Sarford Building Co., LLC
McCalla, AL

Walker Patton Co.
Birmingham, AL

Veteran's Landscaping
Trussville, AL

Southeastern Sealing
Birmingham, AL

Item	Item No.	Qty.	Unit	Description	Unit Price	Total Price	Item	Item No.	Qty.	Unit	Description	Unit Price	Total Price
ALTERNATE NO. 1, Cont.													
38	665Q-002	228	LN FT	Wattle	1,431.84	6.28	38	665Q-002	228	LN FT	Wattle	1,431.84	6.28
39	666A-001	1	ACRE	Pest Control Treatment	0.01	13.75	39	666A-001	1	ACRE	Pest Control Treatment	0.01	13.75
40	680A-001	1	LUMP SUM	Geometric Controls	4,151.90	6,000.00	40	680A-001	1	LUMP SUM	Geometric Controls	4,151.90	6,000.00
41	703A-002	75	SQ FT	Traffic Control Markings, C1, 2, Type A	85.00	6,375.00	41	703A-002	75	SQ FT	Traffic Control Markings, C1, 2, Type A	85.00	6,375.00
42	710A-126	40	SQ FT	C1, Aluminum Flat Sign Panels 0.08" Thick or Steel Flat Sign Panels, 14-Gauge (Type IX Background)	19.20	768.00	42	710A-126	40	SQ FT	C1, Aluminum Flat Sign Panels 0.08" Thick or Steel Flat Sign Panels, 14-Gauge (Type IX Background)	19.20	768.00
43	710B-001	48	LN FT	Roadway Sign Post (#3 "U" Channel Galvanized Steel)	473.28	9.86	43	710B-001	48	LN FT	Roadway Sign Post (#3 "U" Channel Galvanized Steel)	473.28	9.86
					135,264.00	166,931.15						213,832.80	271,233.00
					SubTotal Alternate No. 1							SubTotal Alternate No. 2	
ALTERNATE NO. 2													
1	201A-002	1	LUMP SUM	Cleaning and Grubbing (Maximum Allowable Bid \$4,000 Per Acre)(Approximately 2 Acres)	8,000.00	8,000.00	1	201A-002	1	LUMP SUM	Cleaning and Grubbing (Maximum Allowable Bid \$4,000 Per Acre)(Approximately 2 Acres)	8,000.00	8,000.00
2	206D-003	76	LN FT	Removing Curb and Gutter	22.50	1,710.00	2	206D-003	76	LN FT	Removing Curb and Gutter	22.50	1,710.00
3	210A-000	722	CU YD	Unclassified Excavation	5.00	3,610.00	3	210A-000	722	CU YD	Unclassified Excavation	5.00	3,610.00
4	210D-000	159	CU YD	Borrow Excavation	8.50	1,351.50	4	210D-000	159	CU YD	Borrow Excavation	8.50	1,351.50
5	214A-000	123	CU YD	Structure Excavation	13.08	2,079.72	5	214A-000	123	CU YD	Structure Excavation	13.08	2,079.72
6	214B-001	62	CU YD	Foundation Backfill, Commercial	16.09	1,979.07	6	214B-001	62	CU YD	Foundation Backfill, Commercial	16.09	1,979.07
7	301A-004	4,727	SQ YD	Crusshd Aggregate Base Course, Type B, Plant Mixed, 4" Compacted Thickness	39.01	2,418.62	7	301A-004	4,727	SQ YD	Crusshd Aggregate Base Course, Type B, Plant Mixed, 4" Compacted Thickness	39.01	2,418.62
8	305B-071	33	TON	Course Aggregate, Section 801, For Miscellaneous Use	6.95	32,852.65	8	305B-071	33	TON	Course Aggregate, Section 801, For Miscellaneous Use	6.95	32,852.65
9	530B-001	38	LN FT	22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	773.52	19.00	9	530B-001	38	LN FT	22" Span, 14" Rise Roadway Pipe (Class 3 R.C.)	773.52	19.00
10	530B-002	164	LN FT	29" Span, 18" Rise Roadway Pipe (Class 3 R.C.)	44.08	1,675.04	10	530B-002	164	LN FT	29" Span, 18" Rise Roadway Pipe (Class 3 R.C.)	44.08	1,675.04
12	606A-000	33	LN FT	6" Underdrain Pipe	50.29	8,247.56	12	606A-000	33	LN FT	6" Underdrain Pipe	50.29	8,247.56
13	610A-015	40	SQ YD	Loose Rip Rap, Class 2 (Remove and Relocate)	21.62	713.46	13	610A-015	40	SQ YD	Loose Rip Rap, Class 2 (Remove and Relocate)	21.62	713.46
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ALTERNATE NO. 2, Cont.

ALDOT Item No.	Description	Unit	Qty.	Unit Price	Total Price
14	Loose Rip Rap, Class 2	TON	105	3.1500	331.50
15	Filter Blanket, Geotextile	SQ YD	85	10.00	850.00
16	Slope Paving	CU YD	8	10.625	85.00
17	Concrete Sidewalk, 4" Thick	SQ YD	137	3.62256	496.19
18	22" Span, 14" Rise Roadway Pipe End Treatment, Class 2	EACH	2	23.595	47.19
19	29" Span, 18" Rise Roadway Pipe End Treatment, Class 1	EACH	4	23.595	94.38
20	Topsoil from Stockpiles	CU YD	400	1.14131	456.524
21	Seeding	ACRE	1	4,688.00	4,688.00
22	Mulching	ACRE	1	800.00	800.00
23	Temporary Seeding	ACRE	1	650.00	650.00
24	Temporary Mulching	ACRE	1	325.00	325.00
25	Silt Fence	LN FT	852	433.00	368,916.00
26	Temporary Coarse Aggregate, ALDOT No. 2	TON	25	1,959.60	49,490.00
27	Silt Fence Removal	LN FT	852	739.00	628,836.00
28	Wattle	LN FT	280	0.80	224.00
28	Pest Control Treatment	ACRE	1	6.28	6.28
29	Geometric Controls	LUMP SUM	1	0.01	0.01
31	Traffic Control Markings, Cl. 2, Type A	SQ FT	540	4,151.90	2,242,866.00
32	Cl. 8, Aluminum Flat Sign Panels 0.08" Thick or Steel Flat Sign Panels, 14-Gauge (Type IX Background)	SQ FT	100	19.20	1,920.00
33	Roadway Sign Post (#3 "U" Channel Galvanized Steel)	LN FT	120	9.86	1,183.20
34	Roadway Sign Relocation	LUMP SUM	1	8,279.01	8,279.01
				SubTotal Alternate No. 2	\$ 115,262.00
				TOTAL (Base Bid Plus Afts, 1 and 2)	\$ 650,000.00
				Forestry Environmental	48.00
				Birmingham, AL	5,040.00
				Unit Price	722.50
				Total Price	3,468.00
				Safford Building Co., LLC	40.00
				Birmingham, AL	4,200.00
				Unit Price	255.00
				Total Price	10,200.00
				Walker Patton Co.	3.00
				Birmingham, AL	3,200.00
				Unit Price	437.00
				Total Price	1,311.00
				Veteran's Landscaping	37.00
				Tusculum, AL	3,885.00
				Unit Price	104.75
				Total Price	3,922.50
				Southeastern Sealing	30.00
				Birmingham, AL	3,150.00
				Unit Price	105.00
				Total Price	3,150.00

Safford Building Co., LLC - Numerous math extension errors. The following line item numbers had errors: BASE BID Item Nos. 22, 23, 25, 26, 28, 31 and Total Alternate No. 2. Nos. 3, 5, 21, 22, 23, 24, 25, 26, 28, 29 and Total Alternate No. 2.

Southeastern Sealing - Math extension error in ALTERNATE NO. 2 Line Item 29. Also, an addition of \$100,000 was written on the front of the bid envelope. As ALDOT does not recognize additions/deletions written on bid envelopes, this amount is not reflected on the bid tabulation.

To the best of our knowledge, these bids are accurately tabulated and were accepted in accordance with applicable regulations.

Brian Keith Stockland, Alabama Registration No. 26457

Motion for the adoption of Resolution Number 8015 was seconded by Councilmember Middlebrooks, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Middlebrooks and Mayor Tuck

NAYS: Councilmember Horton and Matthews

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared Resolution Number 8015 duly and legally adopted.

Whereupon, Councilmember Anderson introduced and after reading at length moved for the adoption of the following proposed resolution:

RESOLUTION NO. 8016

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, March 2, 2015 at 7:00 p.m. as follows:

Section 1. Having previously confirmed the applicable reports of costs on weed abatement, the City of Tarrant (“City”) elected to exercise its option to have the attached weed liens enforced under the authority of Section 11-67-66 of the *Code of Alabama* (1975), and the City Council did direct the City Clerk to give a copy of the attached weed liens to the Jefferson County Tax Collector, who, under the “Optional Method of Taxation,” is charged with the collection of the municipal taxes pursuant to Article 1, Division 2, Chapter 51, of Title 11 of the *Code of Alabama* (1975). Thereafter, pursuant to Section 11-67-66 of the *Code of Alabama* (1975), “It shall be the duty of the [Jefferson County Tax Collector] to add the costs of the respective weed liens to the next regular bills for taxes levied against the respective lots and parcels of land subject to a weed lien, and thereafter, the costs shall be collected at the same time and in the same manner as ordinary municipal ad valorem taxes are collected, and shall be subject to the same penalties and the same procedure under foreclosure and sale in case of delinquency; provided, however, that if the foreclosure and sale is the result of a delinquency caused by a weed lien, the municipality shall reimburse the county tax collector or revenue commissioner for all costs associated with the foreclosure and sale unless the costs are collected at the time of sale as part of the sale.”

Section 2. That said Resolution Number 7951 adopted September 14, 2014, regarding said property located at 1012 Birmingham Street, Tarrant, Alabama, Parcel I.D. No. 23-00-08-2-019-073.000-RR-00 is hereby amended,

Section 3. Said resolution shall be amended, as said notices were mailed to an incorrect address,

Section 4. A copy of this resolution shall be forwarded to the current owner of said property, and the office of the Jefferson County Tax Collector.

ADOPTED this the 2nd day of March, 2015,

APPROVED: _____
LOXCIL B. TUCK, MAYOR

ATTEST: _____
Lillian A. Keith, City Clerk

Motion for the adoption of Resolution Number 8016 was seconded by Councilmember Bryant, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared Resolution Number 8016 duly and legally adopted.

Whereupon, Mayor Pro Tem Horton introduced and after reading at length moved for the adoption of the following proposed resolution:

RESOLUTION NO. 8017

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, March 2, 2015 at 7:00 p.m. as follows:

Section 1. Having previously confirmed the applicable reports of costs on weed abatement, the City of Tarrant (“City”) elected to exercise its option to have the attached weed liens enforced under the authority of Section 11-67-66 of the *Code of Alabama* (1975), and the City Council did direct the City Clerk to give a copy of the attached weed liens to the Jefferson County Tax Collector, who, under the “Optional Method of Taxation,” is charged with the collection of the municipal taxes pursuant to Article 1, Division 2, Chapter 51, of Title 11 of the *Code of Alabama* (1975). Thereafter, pursuant to Section 11-67-66 of the *Code of Alabama* (1975), “It shall be the duty of the [Jefferson County Tax Collector] to add the costs of the respective weed liens to the next regular bills for taxes levied against the respective lots and parcels of land subject to a weed lien, and thereafter, the costs shall be collected at the same time and in the same manner as ordinary municipal ad valorem taxes are collected, and shall be subject to the same penalties and the same procedure under foreclosure and sale in case of delinquency; provided, however, that if the foreclosure and sale is the result of a delinquency caused by a weed lien, the municipality shall

reimburse the county tax collector or revenue commissioner for all costs associated with the foreclosure and sale unless the costs are collected at the time of sale as part of the sale.”

Section 2. That said Resolution Number 7794 adopted August 5, 2013, regarding said property located at 1805 Etowah Circle, Tarrant, Alabama, Parcel I.D. No. 23-00-05-4-005-042.000-RR-00 shall be amended,

Section 3. Said resolution regarding a lien assessment placed against the property located at 1805 Etowah Circle, Tarrant, Alabama and filed with the Jefferson County Tax Collector in the amount of \$500.00 shall be released, after such time that the owner pays the amount of \$250.00 to the City of Tarrant, AL, to resolve and release the lien assessment relative to Resolution Number 7794,

Section 4. A copy of this resolution shall be forwarded to the current owner of said property, and the office of the Jefferson County Tax Collector.

ADOPTED this the 2nd day of March, 2015,

APPROVED: _____
LOXCIL B. TUCK, MAYOR

ATTEST: _____
Lillian A. Keith, City Clerk

Motion for the adoption of Resolution Number 8017 was seconded by Councilmember Middlebrooks, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared Resolution Number 8017 duly and legally adopted.

Whereupon, Councilmember Matthews introduced and after reading at length moved for the adoption of the following proposed resolution:

RESOLUTION NO. 8018

A RESOLUTION CREATING ONE (1) PERMANENT ACCOUNTING ASSISTANT I POSITION GRADE 13 PROVIDING FOR THE FILLING OF SAME THROUGH THE JEFFERSON COUNTY PERSONNEL BOARD 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 2, 2015 at 7:00 p.m. as follows:

Section 1. That there is hereby created one (1) permanent Accounting Position I position, grade

Section 2. That said position shall be filled through the Jefferson County Personnel Board at the prevailing rate of pay,

Section 3. That funds for said position and benefits shall be provided from the Tarrant Electric Department Budget,

Section 4. That the position of one (1) permanent Accountant Assistant II position grade 16 is hereby eliminated.

ADOPTED this the 2nd day of March, 2015.

APPROVED: _____
LOXCIL B. TUCK, MAYOR

ATTEST: _____
Lillian A. Keith, City Clerk

Motion for the adoption of Resolution Number 8018 was seconded by Councilmember Anderson, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared Resolution Number 8018 duly and legally adopted.

Whereupon, Councilmember Middlebrooks introduced and after reading at length moved for the adoption of the following proposed resolution:

RESOLUTION NO. 8019

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A SIGN LOCATION LEASE

WHEREAS, the City of Tarrant, Alabama (“the City”) desires to enter into a Sign Location Lease with The Lamar Companies with respect to a billboard located at 1031 Pinson Valley Parkway;

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Tarrant while in regular session on Monday, March 2, 2015 at 7:00 p.m. as follows:

Section 1. That the Mayor of the City of Tarrant, Alabama, on behalf of the City, is hereby authorized to enter into the Sign Location Lease, a copy of which is attached hereto as **Exhibit A** hereof, ADOPTED this the 2nd day of March, 2015.

APPROVED: _____
LOXCIL B. TUCK, MAYOR

ATTEST: _____
Lillian A. Keith, City Clerk

Exhibit A

Lamar Co # 138

This Instrument Prepared by:

James R. McIlwain
5321 Corporate Boulevard
Baton Rouge, Louisiana 70808

James R. McIlwain

James R. McIlwain

Renewal
Lease #1899-01

SIGN LOCATION LEASE

THIS LEASE AGREEMENT, made this _____ day of _____, 20____, by and between: **THE CITY OF TARRANT ALABAMA** (hereinafter referred to as "Lessor") and **THE LAMAR COMPANIES** (hereinafter referred to as "Lessee"), provides

WITNESSETH

"LESSOR hereby leases to LESSEE, its successors or assigns, as much of the hereinafter described lease premises as may be necessary for the construction, repair and relocation of an outdoor advertising structure ("sign"), including necessary structures, advertising devices, utility service, power poles, communications devices and connections, with the right of access to and egress from the sign by LESSEE'S employees, contractors, agents and vehicles and the right to survey, post, illuminate and maintain advertisements on the sign, and to modify the sign to have as many advertising faces, including changeable copy faces or electronic faces, as are allowed by local and state law, and to maintain telecommunications devices or other activities necessary or useful in LESSEE'S use of the sign. Any discrepancies or errors in the location and orientation of the sign are deemed waived by LESSOR upon LESSOR'S acceptance of the first rental payment due after the construction of the sign.

The premises are a portion of the property located in the County of Jefferson, State of Alabama, more particularly described as:

PID#23-5-3-34-2.000-RR-00, Lot 13 & 14 Blk 1 Marie Pearcees Addition to Tarrant City less
Pt in Pinson Valley Pkwy ROW

Sign location known as, AL 79 E/L 200' S/O Hall ST

1. This Lease shall be for a term of three (3) years commencing on the first day of the calendar month following the date of completion of construction of the sign, or, if this is a renewal Lease, the term and payments begin _____ ("commencement date").

LESSEE may renew this Lease, for an additional term, of equal length, on the same terms and conditions. Said renewal term shall automatically go into effect unless LESSEE or LESSOR shall give written notice of non-renewal at least sixty (60) days prior to the expiration of the original term.

2. LESSEE shall pay to LESSOR an annual rental of (\$300.00)Dollars, payable annually in advance in equal installments of three hundred dollars (\$300.00) each, with the first installment due on the first day of the month following commencement. Rent shall be considered tendered upon due mailing or attempted hand delivery during reasonable business hours at the address designated by LESSOR, whether or not actually received by LESSOR. Should LESSEE fail to pay rent or perform any other obligation under this lease within thirty (30) days after such performance is due, LESSEE will be in default under the lease. In the event of such default, LESSOR must give LESSEE written notice by certified mail and allow LESSEE thirty (30) days thereafter to cure any default.

3. LESSOR agrees not to erect or allow any other off-premise advertising structure(s), other than LESSEE'S, on property owned by LESSOR within two thousand (2000) feet of LESSEE'S sign. LESSOR further agrees not to erect or allow any other obstruction of highway view or any vegetation that may obstruct the highway view of LESSEE'S sign. LESSEE is hereby authorized to remove any such other advertising structure, obstruction or vegetation at LESSEE'S option.

4. LESSEE may terminate this lease upon giving thirty (30) days written notice in the event that the sign becomes entirely or partially obstructed in any way or in LESSEE'S opinion the location becomes economically or otherwise undesirable. If LESSEE is prevented from constructing or maintaining a sign at the premises by reason of any final governmental law, regulation, subdivision or building restriction, order or other action, LESSEE may elect to terminate this lease. In the event of termination of this Lease prior to expiration, LESSOR will return to LESSEE any unearned rentals on a pro rata basis.

5. All structures, equipment and materials placed upon the premises by the LESSEE or its predecessor shall remain the property of LESSEE and may be removed by LESSEE at any time prior to or within a reasonable time after expiration of the term hereof or any renewal. At the termination of this lease, LESSEE agrees to restore the surface of the premises to its original condition. The LESSEE shall have the right to make any necessary applications with, and obtain permits from, governmental bodies for the construction and maintenance of LESSEE'S sign, at the sole discretion of LESSEE. All such permits and any nonconforming rights pertaining to the premises shall be the property of LESSEE.

6. LESSOR represents that he is the owner or lessee under written lease of the premises and has the right to make this agreement and to grant LESSEE free access to the premises to perform all acts necessary to exercise its rights pursuant to this lease. LESSOR is not aware of any recorded or unrecorded rights, servitudes, easements, subdivision or building restrictions, or agreements affecting the premises that prohibit the erection, posting, painting, illumination or maintenance of the sign.

7. In the event of any change of ownership of the property herein leased, LESSOR agrees to notify LESSEE promptly of the name, address, and phone number of the new owner, and LESSOR further agrees to give the new owner formal written notice of the existence of this lease and to deliver a copy thereof to such new owner at or before closing. In the event that LESSEE assigns this lease, assignee will be fully obligated under this Lease and LESSEE will no longer be bound by the lease. This lease is binding upon the personal representatives, heirs, executors, successors, and assigns of both LESSEE and LESSOR.

8. In the event of condemnation of the subject premises or any part thereof by proper authorities, or relocation of the highway, the LESSOR grants to the LESSEE the right to relocate its sign on LESSOR'S remaining property adjoining the condemned property or the relocated highway. Any condemnation award for LESSEE'S property shall accrue to LESSEE.

9. LESSEE agrees to indemnify LESSOR from all claims of injury and damages to LESSOR or third parties caused by the installation, operation, maintenance, or dismantling of LESSEE'S sign during the term of this lease. LESSEE further agrees to repair any damage to the premises or property at the premises resulting from the installation, operation, maintenance, or dismantling of the sign, less ordinary wear and tear.

10. LESSOR agrees to indemnify LESSEE from any and all damages, liability, costs and expenses, including attorney's fees, resulting from any inaccuracy in or nonfulfillment of any representation, warranty or obligation of LESSOR herein.

11. If required by LESSEE, LESSOR will execute and acknowledge a memorandum of lease suitable for recordation. In addition to the foregoing, LESSOR authorizes and appoints LESSEE as LESSOR's agent, representative, and attorney in fact for the limited purpose of executing on behalf of LESSOR such memorandum of lease and any amended memoranda of lease that are necessary or desirable to correct, amend, or supplement any matter set forth in such memorandum. LESSOR further authorizes LESSEE to perform all acts that are incidental to or necessary for the execution and recordation of such memorandum or memoranda.

12. This Lease is **NOT BINDING UNTIL ACCEPTED** by the General Manager of a Lamar Advertising Company.

THE LAMAR COMPANIES, LESSEE:

LESSOR: CITY OF TARRANT, ALABAMA

BY: _____

VICE-PRESIDENT/GENERAL MANAGER

BY: _____

Loxcil B. Tuck, Its Mayor

DATE: / /

DATE: / /

205-849-2803

LESSOR'S TELEPHONE NUMBER

LESSOR'S SOCIAL SECURITY NUMBER /
EMPLOYER IDENTIFICATION NUMBER

23-5-3-34-2.000-RR-00

Tax ID Parcel # (for land on which sign is located)

Address of LESSEE:
920 6th Street South
Birmingham, AL 35205

Address of LESSOR:
1604 Pinson Valley Parkway
Tarrant, AL 35217

Witnesses (LESSEE)

Witnesses (LESSOR)

THE  COMPANIES

Lamar Co # 138

Rider #A to Lease #1899-01 dated the _____ day of _____, 2015, by and between The City of Tarrant Alabama, as Lessor and The Lamar Companies, as Lessee.

Any provision to the contrary in this lease notwithstanding, Lessor and Lessee agree that Lessor may terminate this lease upon Sixty (60) days written notice and the return of any unearned rentals under the following circumstance:

Intention by the Lessor, as evidenced by a copy of the building permit, to construct upon the premises a permanent, substantial building requiring the removal of Lessee's sign, structure, and equipment; provided, however, that if any portion of Lessor's property is not to be so improved, Lessee has the option to relocate the advertising structure(s) to the unimproved portion and to continue the lease on the same terms.

This rider shall not apply to a sale to, or development by, persons or entities related to or affiliated with the Lessor, persons or entities with the power of eminent domain, or for the purposes of constructing an outdoor advertising structure.

THE LAMAR COMPANIES, LESSEE:

BY: _____
VICE-PRESIDENT/GENERAL MANAGER

LESSOR: CITY OF TARRANT, ALABAMA

BY: _____
Loxcel B. Tuck, Its Mayor

Mayor Tuck explained that The Lamar Companies are interested in entering into a Sign Location Lease, for the purpose outdoor advertising on the property located at 1031 Pinson Valley Parkway, Tarrant, Alabama. Mayor Tuck stated that this property was donated to the City of Tarrant, by Jan Allen Smith of Allen Iron Works & Supply, Inc.

Motion for the adoption of Resolution Number 8019 was seconded by Councilmember Bryant, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared Resolution Number 8019 duly and legally adopted.

Whereupon, Councilmember Bryant introduced and after reading at length moved for the adoption of the following proposed resolution:

RESOLUTION NO. 8020

A RESOLUTION DECLARING CERTAIN PROPERTY AS SURPLUS EQUIPMENT AND AUTHORIZING THE MAYOR AND CITY CLERK TO DISPOSE OF SAME IN ACCORDANCE WITH RESOLUTIONS AND ORDINANCES PERTAINING TO SURPLUS PROPERTY

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, March 2, 2015 at 7:00 p.m. as follows:

Section 1. That the following equipment in the City of Tarrant Public Works Department is hereby declared surplus:

1 - 1995 Chevrolet 2500 4x4 Pickup, VIN 1GCGK24K3SZ205746

Section 2. That the Mayor and City Clerk are hereby authorized and directed to dispose of same in accordance with resolutions and ordinances relating to surplus property,
ADOPTED this the 2nd day of March, 2015.

APPROVED: _____
Loxcil B. Tuck, Mayor

ATTEST: _____
Lillian A. Keith, City Clerk

Motion for the adoption of Resolution Number 8020 was seconded by Councilmember Anderson, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared Resolution Number 8020 duly and legally adopted.

Whereupon, Mayor Pro Tem Horton moved that the agenda be amended to next take up a motion related to the application of a Safer Grant. Motion to amend the agenda was seconded by Councilmember Bryant, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks and Mayor Tuck

NAYS: None

ABSENT: None

Mayor Tuck declared the motion adopted by the unanimous consent of the City Council.

Whereupon, Mayor Pro Tem Horton moved the Mayor and City Councilmembers waive any irregularities regarding the form of the motion related to the application of a Safer Grant. Said motion was seconded by Councilmember Bryant, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks and Mayor Tuck

NAYS: None

ABSENT: None

Whereupon, Mayor Tuck declared the motion to amend the agenda adopted by the unanimous consent of the City Council.

Whereupon, Mayor Pro Tem Horton moved that the Mayor be authorized, on behalf of the Mayor and City Council, to write to the Branch Chief of the Assistance to Firefighters Grants Branch of the Department of Homeland Security/FEMA to state the City Council's commitment to maintaining the City of Tarrant's Fire Department's staffing levels and to incur no layoffs during the period of performance of the grant, should the City receive a *Safer Grant*, and the at the application for a *Safer Grant* and that the application for a *Safer Grant* is hereby expressly authorized. Said motion was seconded by Councilmember Bryant, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared the motion adopted by the unanimous vote of the City Council. Mayor Tuck explained that a letter would be written to Branch Chief of the Assistance to Firefighters Grants Branch of the Department of Homeland Security/FEMA stating that she had been authorized on behalf of the Mayor and City Council to state the City Council's commitment to maintaining the City of Tarrant's Fire Department's staffing levels and to incur no layoffs during the period of performance of the grant, should the City receive a *Safer Grant*, and the at the application for a Safer Grant and that the application for a *Safer Grant* has hereby expressly authorized.

Whereupon, Mayor Tuck recognized Mr. Bill Camp of 428 Black Creek Road, Tarrant, Alabama. Mr. Camp stated that he wished to follow up on the list of questions that he had presented to the Mayor and City Councilmembers, at the City Council Meeting on Monday, January 26, 2015. Mayor Tuck stated that she had spoken with Commissioner Knight, regarding issues concerning Black Creek Road. Mayor Tuck stated that Commissioner Knight advised her that at this time, there are no plans to widen Black Creek Road. Mr. Camp asked if anyone had followed up on his question, regarding the requirements for what makes a road and is this road different, because it is a Jefferson County road. Mr. Camp asked what qualifies the travel of 18 Wheelers on a road, is it because it is a Jefferson County Road. Mayor Pro Tem Horton explained that Black Creek Road connects to two (2) State Highways and receives Federal funding. Mayor Tuck stated that the City of Tarrant can regulate the traffic speed on Black Creek Road, but not the type vehicles which travel on the road.

Mr. Camp asked how many cars can park on a property. Mr. Camp stated that he had spoken with the Inspector and was told that 30 to 40 cars, can park on a property. Mr. Camp asked if the City Council could create an ordinance regulating the number of cars allowed to park, on a property and that the property have a designated parking area(s). Attorney Goldman and Mayor Tuck both stated that an ordinance for this purpose could be created. Mayor Tuck stated that the ordinance can be created and we can do our best to enforce the ordinance. Mayor Tuck stated that at a prior City Council Meeting, Mr. Camp had asked for the definition of a "single family dwelling", which was explained at that Council Meeting. Mayor Tuck stated that the City of Tarrant cannot regulate the number of people, who reside in a home. Mr. Camp asked Attorney Goldman if he could answer this question. Attorney Goldman stated that the City could get in trouble fairly quickly, if they

attempted to regulate the number of people, who can live in a house together. Mr. Camp stated that at one time his understanding of Section 8 Housing was that a certain percentage of Section 8 Housing was designated to each City. Mr. Camp asked if the percentage is now unlimited. Attorney Goldman stated that vouchers are given to various Housing Boards, but the vouchers can be used in any City. Mr. Camp asked if the City Council is working on levying additional taxes or fees toward rental units. Mayor Tuck stated that the Business License Fee is currently \$150.00 per year, plus \$75.00 per each unit. Mr. Camp stated that he respected everyone on the City Council, as he had been in their place at one time. Mr. Camp stated that while serving as a Councilmember, there were times that the Council had been told that there were things that they could not do, but he later learned that they could have taken action on various issues. Mr. Camp explained that this is what he hoped, would happen now. Mayor Tuck stated that every Councilmember is doing all that they can, to make things better. Mr. Camp stated that he cared about the City and appreciated everything that the City Council has done.

Whereupon, Mayor Pro Tem Horton moved for the payment of the following list of payroll and expense vouchers for the City of Tarrant and the City of Tarrant Electric Department:

CITY OF TARRANT
VOUCHER LIST
MARCH 2, 2015

GENERAL FUND

22953-22997	ACCOUNTS PAYABLE RUN	120,340.62
22998-23013	ACCOUNTS PAYABLE RUN	59,549.79
23014-23034	ACCOUNTS PAYABLE RUN	10,563.59
23035-23052	ACCOUNTS PAYABLE RUN	9,817.65
23053-23054	ACCOUNTS PAYABLE RUN	1,949.29
23055-23064	ACCOUNTS PAYABLE RUN	11,386.16
23065-23082	ACCOUNTS PAYABLE RUN	362,508.60

Date: 2/17/2015

Time: 16:27

User: SHERRI

Fund Control: 01

CITY OF TARRANT

Check Register

File ID: AP16

Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
22953	AAA ENVIRONMENTAL SERVICES	2/17/2015	126.53	LINERS
			32.85	EX 01-6302-129
			65.68	EX 01-6302-124
			28.00	EX 01-6000-124
22954	AIRGAS USA, LLC	2/17/2015	263.62	ACETYLENE
			84.25	EX 01-6302-129
			88.43	EX 01-6302-129
			90.94	EX 01-6102-202
22955	ALABAMA ENVIRONMENTAL TURF &	2/17/2015	35.00	PEST CONTROL
			35.00	EX 01-6000-141
22956	ALABAMA GAS CORPORATION	2/17/2015	3,016.27	PARK JANUARY 2015
			1,000.22	EX 01-6602-150
			647.15	EX 01-6101-150
			647.15	EX 01-6101-150
			9.76	EX 01-6101-150
			9.76	EX 01-6101-150
			9.76	EX 01-6102-150
22957	ALABAMA MESSENGER	2/17/2015	15.00	2015 SUBSCRIPTION
			15.00	EX 01-6000-207
22958	ALABAMA MOWER SERVICE	2/17/2015	112.99	AIR FILTER
			99.04	EX 01-6302-129
			13.95	EX 01-6302-129
22959	ALABAMA TITLE COMPANY	2/17/2015	200.00	SWEAT - FILE #2801-ZZF
			200.00	EX 01-6000-128
22960	ALCOMM WIRELESS, INC.	2/17/2015	118.68	BATTERY PACK
			20.68	EX 01-6302-164
			98.00	EX 01-6101-164
22961	ALSCO - BIRMINGHAM	2/17/2015	43.56	MATS
			21.78	EX 01-6101-141
			21.78	EX 01-6102-141
22962	ANIMAL CARE EQUIPMENT &	2/17/2015	252.15	
			252.15	EX 01-6302-129
22963	AT & T	2/17/2015	94.29	205 841-0575 052 0542 FEBRUARY
			94.29	EX 01-6603-223

Fund Control: 01

Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
22964	AT WORK UNIFORMS	2/17/2015	46.46	PANTS EX 01-6302-113
22965	BAMA EXTERMINATING CO., INC.	2/17/2015	309.32	TERMITE BOND EX 01-6602-216
22966	BIRMINGHAM WATER WORKS	2/17/2015	2,878.41	300377-0 1126 FORD AVE JANUAR EX 01-6000-150 47.99 EX 01-6602-150 47.89 EX 01-6602-193 14.99 EX 01-6102-150 44.92 EX 01-6602-194 82.62 EX 01-6102-131 2,640.00
22967	CHARTER COMMUNICATIONS	2/17/2015	103.07	FEBRUARY 2015 REMITTANCE EX 01-6102-150 103.07
22968	COMIN EQUIPMENT COMPANY, INC.	2/17/2015	21.60	MATCH MATE PARTS EX 01-6302-129 21.60
22969	PASTENAL COMPANY	2/17/2015	14.28	BATTERIES EX 01-6102-129 14.28
22970	GENUINE PARTS COMPANY	2/17/2015	98.41	CAR 15 EX 01-6101-144 76.44 EX 01-6302-129 21.97
22971	GLOCK, INC.	2/17/2015	25.00	EX 01-6101-129 25.00
22972	GRAINGER	2/17/2015	81.90	EX 01-6302-129 45.75 EX 01-6302-129 36.15
22973	HAND ARENDAL, L.L.C.	2/17/2015	320.00	FEBRUARY 2015 GOLDMAN RETAINER EX 01-6000-111 320.00
22974	HATCHER HEAVY DUTY SERVICES	2/17/2015	1,386.57	EX 01-6101-144 1,386.57
22975	HERRING HEATING & AIR	2/17/2015	219.00	2015 SERVICE AGREEMENT EX 01-6000-141 219.00
22976	JEFFERSON COUNTY FINANCE DEPT	2/17/2015	359.17	2015 PACA DUES EX 01-6000-207 71.83 EX 01-6101-207 71.83 EX 01-6102-207 71.83 EX 01-6602-207 71.84 EX 01-6302-207 71.84

Fund Control: 01

Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
22977	1275 JEFFERSON COUNTY LIBRARY	2/17/2015	1,148.66	JANUARY - MARCH 2015 EX 01-6603-224
22978	1079 LASER ONE COMMUNICATIONS	2/17/2015	330.00	VIRUS REMOVAL - KEITH, I/VIRUS EX 01-6000-142
22979	1097 MCPHERSON ALABAMA TAX EXEMPT	2/17/2015	2,833.82	JANUARY 2015 GASOLINE CHARGES EX 01-6000-122 36.32 EX 01-6101-122 2,419.48 EX 02-6302-122 155.57 EX 01-6602-122 45.11 EX 01-6000-616 177.34
22980	1290 MOMAR, INCORPORATED	2/17/2015	379.75	EX 01-6102-129 379.75
22981	1616 NATIONAL LEAGUE OF CITIES	2/17/2015	1,117.00	0000001520 05/01/2015-04/20/2 EX 01-6000-207 1,117.00
22982	1031 PEOPLES FIRST FEDERAL	2/17/2015	2,722.99	EX 01-6302-410 118.17 EX 01-6302-420 1,200.97 EX 01-6101-410 127.22 EX 01-6101-420 1,276.63
22983	1582 SA-SO	2/17/2015	137.80	EX 01-6302-129 137.80
22984	1016 SEWER AND WATER BILL	2/17/2015	951.13	100004-2 LIBRARY JANUARY 2015 EX 01-6603-150 106.57 EX 01-6602-150 130.52 EX 01-6101-150 312.96 EX 01-6102-150 312.96 EX 01-6302-150 88.12
22985	1108 STATE EMPLOYERS	2/17/2015	39,087.00	FEBRUARY 2015 REMITTANCE EX 01-6000-106 3,017.40 EX 01-6102-106 5,504.00 EX 01-6101-106 8,045.00 EX 01-6602-106 7,612.00 EX 01-6603-106 360.00 EX 01-2026-000 13,373.60 EX 01-6000-199 1,175.00

Fund Control: 01

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
22986	1098	STERICYCLE, INC.	2/17/2015	324.16	EX 01-6102-148
22987	1981	TECHNOLOGY CAPITAL LLP	2/17/2015	212.10	EX 01-6101-133
22988	1078	THE BIRMINGHAM NEWS COMPANY	2/17/2015	115.50	LEGALS EX 01-6000-163
22989	1177	UNION SECURITY INSURANCE CO.	2/17/2015	819.00	FEBRUARY 2015 REMITTANCE EX 01-6000-107 117.81 EX 01-6102-107 163.80 EX 01-6101-107 277.20 EX 01-6302-107 184.59 EX 01-6602-107 50.40 EX 01-6603-107 25.20
22990	2503	WATER WAY DISTRIBUTING	2/17/2015	15.00	FEBRUARY 2015 COOLER RENT EX 01-6000-141
22991	1087	WESTWOOD AUTO PARTS, INC.	2/17/2015	17.50	MINI LAMP EX 01-6302-129
22992	1903	WOOD, ROBERT	2/17/2015	50.00	PEST CONTROL EX 01-6101-141
Number Of Checks: 40 Total Check Amount: 60,402.69					

Date: 2/17/2015
Time: 16:27
User: SHERRI

CITY OF TARRANT
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Fund Control: 10

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
22993	2322	DISTRICT ATTY SOLICITORS FUND		2/17/2015	231.96	DECEMBER 2014 REMITTANCE EX 10-2056-000
				Number Of Checks:	1	
				Total Check Amount:	231.96	

Date: 2/17/2015

Time: 16:27

User: SHERRI

Fund Control: 20

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

22994 2493 FOOD OUTLET #69 2/17/2015 167.46 PRISONER MEALS

22995 1132 SALT & LIGHT, LLC 2/17/2015 244.19 EX 20-6200-129

EX 01-6000-129 122.10 122.09

Number Of Checks: 2
Total Check Amount: 411.65

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Date: 2/17/2015
Time: 16:27
User: SHERRI

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Fund Control: 31

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
22996	1701	REGIONS BANK		2/17/2015	58,327.82	FEBRUARY 2015 REMITTANCE
					28,233.54	EX 31-1010-000
					2,240.63	EX 32-1012-000
					27,853.65	EX 33-1010-000
					Number Of Checks:	1
					Total Check Amount:	58,327.82

Date: 2/17/2015

Time: 16:27

User: SHERRI

Fund Control: 40

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
22997	1413	AT & T	2/17/2015	966.50	205 M78-6595 595 0547 FEBRUARY
				966.50	EX 40-6600-161

Number Of Checks: 1
 Total Check Amount: 966.50

** Final Totals **
 Number Of Checks: 45
 Total Check Amount: 120340.62

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Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
22998	2452 ALABAMA MEDIA GROUP	2/18/2015	115.50	NOVEMBER 2014 ADVERTISING EX 01-6000-163
22999	2349 BANK OF THE WEST	2/18/2015	1,316.77	EX 01-6302-410 31.31 EX 01-6302-420 1,285.46
23000	1040 EMPLOYEES RETIREMENT SYSTEM	2/18/2015	48,318.74	JANUARY 2015 REMITTANCE EX 01-2031-000 48,318.74
23001	1066 GE CAPITAL	2/18/2015	279.68	EX 01-6101-133 279.68
23002	1019 JEFFERSON COUNTY MAYORS ASSC	2/18/2015	1,279.40	FY 2015 DUES EX 01-6000-207 1,279.40
23003	1262 LOWE'S	2/18/2015	83.47	PARK JANUARY 2015 EX 01-6602-141 83.47
23004	1319 VOID-VOID-VOID-VOID	2/18/2015	0.00	Voided Check EX 01-6302-129 74.95 EX 01-6302-129 43.24 EX 01-6302-129 61.96 EX 01-6602-142 25.98 EX 01-6302-129 29.98 EX 01-6602-144 42.89
23005	1319 O'REILLY AUTO PARTS	2/18/2015	280.21	FINANCE CHARGES EX 01-6302-129 1.21
23006	1041 PIRAF-DEFERRED COMPENSATION	2/18/2015	2,572.00	JANUARY 2015 REMITTANCE EX 01-2044-000 2,572.00
23007	2519 PRIDMORE, STEVE ALIAN	2/18/2015	250.00	WEPD LTRN WAIVED RESOLUTION #8 EX 01-6000-200 250.00
23008	2150 QUALITY PETROLEUM	2/18/2015	2,937.95	JANUARY 2015 GASOLINE CHARGES EX 01-6102-122 563.49 EX 01-6302-122 2,374.46
23009	1049 RICHARDSON HARDWARE COMPANY	2/18/2015	612.35	FIRE JANUARY 2015 CHARGES EX 01-6102-142 46.48 EX 01-6602-141 258.63 EX 01-6101-141 50.76 EX 01-6302-129 256.48

Date: 2/18/2015
Time: 16:59
User: SHERRI

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Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23010	1161	SAM'S CLUB/SYNCHRONY BANK		2/18/2015	1,239.28	POLICE JANUARY 2015 CHARGES
					12.30	EX 01-6101-121
					684.71	EX 20-6200-126
					398.13	EX 20-6200-145
					24.62	EX 01-6101-129
					119.52	EX 01-6101-133
23011	1118	TERMINIX		2/18/2015	56.00	PEST CONTROL
					56.00	EX 01-6302-148
				Number Of Checks:	14	
				Total Check Amount:	59,341.35	

Date: 2/18/2015

Time: 16:59
User: SHRRI

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Fund Control: 05

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23012	2276	ALABAMA COURT SERVICES		2/18/2015	45.00	ALLISON, OLLICH EX 05-2052-000

Number Of Checks: 1

Total Check Amount: 45.00

Date: 2/18/2015

Time: 16:59

User: SHERRI

Fund Control: 20

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23013	2493	FOOD OUTLET #69		2/18/2015	163.44	PRISONER MEALS
					54.89	EX 20-6200-126
					108.55	EX 20-6200-126

Number Of Checks: 1

Total Check Amount: 163.44

** Final Totals **

Number Of Checks: 16

Total Check Amount: 59549.79

Fund Control: 01

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
23014	1008	ACS TECHNOLOGIES	2/23/2015	26.67	EX 01-6000-143
23015	1931	APCO EMPLOYEES CREDIT UNION	2/23/2015	1,085.00	DEDUCTIONS THRU FEBRUARY 20, 2 EX 01-2037-000
23016	1413	AT & T	2/23/2015	530.00	205 M20-7251 001 0545 FEBRUARY EX 01-6603-223
23017	2403	AYCOCK, MIKE	2/23/2015	645.00	DISPATCH FEBRUARY 12 - 22, 201 EX 01-6101-119
23018	2032	BOGAN, BRENDA D.	2/23/2015	720.00	DISPATCH FEBRUARY 11, 2015 EX 01-6101-119 120.00 EX 01-6101-119 240.00 EX 01-6101-119 120.00 EX 01-6101-119 120.00 EX 01-6101-119
23019	1329	BRIGGS INSURANCE AGENCY, INC.	2/23/2015	678.15	VOLUNTEER PF RENEW 2015 EX 01-6102-204
23020	2365	CHARPILL, JARED M.	2/23/2015	1,170.00	DISPATCH FEBRUARY 7 - 13, 2015 EX 01-6101-119 585.00 EX 01-6101-119
23021	1029	EMPLOYEE ASSISTANCE SERVICES	2/23/2015	128.58	DECEMBER 2014 COUNSELLING EX 01-6102-171 21.43 EX 01-6101-171 21.43 EX 01-6101-171 21.43 EX 01-6000-171 21.43 EX 01-6602-171 21.43 EX 01-6602-171 21.43 EX 01-6603-171
23022	1026	GOFF'S RADIATOR & ELECTRIC	2/23/2015	194.28	SERVICE AND REPAIR EX 01-6302-147
23023	1207	HATCHER HEAVY DUTY SERVICES	2/23/2015	798.39	TOW #1221 EX 01-6302-147 198.50 EX 01-6302-129 65.00 EX 01-6302-144 534.89
23024	2409	J & S FLEET SERVICE & REPAIR	2/23/2015	813.87	RESCUE #77 REPAIR EX 01-6102-146 813.87

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

23025 23025 JAN-PRO OF NORTH ALABAMA 2/23/2015 355.00 FEBRUARY 2015 JANITORIAL FEES EX 01-6000-141

23026 1079 LASER ONE COMMUNICATIONS 2/23/2015 1,871.08 FTBR TERMNATIONS EX 01-6000-161

EX 01-6101-161 57.50

EX 01-6102-161 57.50

EX 01-6302-161 220.00

EX 01-6602-161 345.00

EX 01-6000-161 121.00

EX 01-6101-161 121.00

EX 01-6102-161 281.36

EX 01-6302-161 281.36

EX 01-6602-161 281.36

23027 1619 LEGALSHIELD 2/23/2015 15.95 WILLIAMS, ALBERT EX 01-2043-000

23028 2068 MOODY, KAREN 2/23/2015 500.00 2015-2016 FILING EX 01-6603-223

23029 1077 VOID-VOID-VOID-VOID 2/23/2015 0.00 Voided Check

EX 01-6101-121 61.07

EX 01-6102-121 32.39

EX 01-6101-128 53.09

EX 01-6101-121 13.98

EX 01-6101-121 58.49

EX 01-6101-121 79.98

EX 01-6000-121 47.74

23030 1077 QUILT 2/23/2015 591.20 OFFICE SUPPLIES

EX 01-6602-121 101.93

EX 01-6602-121 -1.98

EX 01-6101-121 17.09

EX 01-6101-121 27.28

EX 01-6101-121 30.15

EX 01-6602-129 69.99

23031 1184 SIRCHIE FINGERPRINT 2/23/2015 166.05 EVIDENCE BAGS

EX 01-6101-120 166.05

23032 1609 SOUTHERN GAS AND SUPPLY, INC. 2/23/2015 100.80

01/2015 - 01/2016 EX 01-6602-141 100.80

Date: 2/23/2015
Time: 15:39
User: SHBRI

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Fund Control: 01

Check No	Voucher No	Vendor No	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23033		1846	ST. VINCENT'S EAST	2/23/2015	88.57	JANUARY 2015 CHARGES
					88.57	EX 01-6102-201

Number Of Checks: 20
Total Check Amount: 10,478.59

Date: 2/23/2015
Time: 15:39
User: SHERRI

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Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23034	2148	PH&S PRODUCTS LLC		2/23/2015	85.00	GLOVES
					85.00	EX 20-6200-145

Number Of Checks: 1
Total Check Amount: 85.00

** Final Totals **
Number Of Checks: 21
Total Check Amount: 10563.59

Date: 2/26/2015

Time: 15:16

User: SHERRI

Fund Control: 01

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

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
23035	1013	ALABAMA POWER	2/26/2015	361.21	EX 01-6000-151
23036	1014	BJC ANIMAL CONTROL SERVICES	2/26/2015	1,040.00	JANUARY 2015 CHARGES EX 01-6302-192
23037	1015	COMIN EQUIPMENT COMPANY, INC.	2/26/2015	40.56	MATCH MATE PRODUCTS EX 01-6302-147
23038	1275	JEFFERSON COUNTY LIBRARY	2/26/2015	84.88	OVERDUE NOTICES/PC SOFTWARE EX 01-6603-224
23039	2480	QUALITY FIRE TRUCK PARTS LLC	2/26/2015	78.17	FUEL CAP EX 01-6102-146
23040	1077	QUILT	2/26/2015	589.43	OFFICE SUPPLIES EX 01-6101-128 EX 01-6101-128 EX 01-6101-128
23041	1191	STONE & SONS ELECTRICAL CONT.	2/26/2015	321.06	EX 01-6302-153

Number Of Checks: 7
Total Check Amount: 2,515.31

Date: 2/26/2015

User: SHERRI

Time: 15:16

Fund Control: 10

CITY OF TARRANT

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

23042 1158 ALABAMA CRIME VICTIMS COMP COM 2/26/2015 133.00 JANUARY 2015 REMITTANCE EX 10-2039-000

23043 1039 ALABAMA PEACE OFFICERS ANNUITY 2/26/2015 255.00 JANUARY 2015 REMITTANCE EX 10-2029-000

23044 1938 CHIEF FINANCE OFFICER 2/26/2015 57.00 JANUARY 2015 REMITTANCE EX 10-2054-000

23045 2324 CIRCUIT CLERK JUDICIAL ADM FUND 2/26/2015 139.20 JANUARY 2015 REMITTANCE EX 10-2057-000

23046 2322 DISTRICT ATTY SOLICITORS FUND 2/26/2015 864.00 JANUARY 2015 REMITTANCE EX 10-2055-000

23047 1157 FINANCE DEPARTMENT, STATE 2/26/2015 3,526.34 JANUARY 2015 REMITTANCE EX 10-2030-000

EX 10-2045-000 65.00

EX 10-2034-000 368.50

EX 10-2032-000 215.00

EX 10-2049-000 224.50

EX 10-2043-000 576.50

EX 10-2046-000 36.50

EX 10-2047-000 195.00

EX 10-2048-000 698.50

EX 10-2050-000 164.00

EX 10-2062-000 11.79

EX 10-2061-000 23.55

23048 1154 LEGAL AID SOCIETY 2/26/2015 1,500.00 JANUARY 2015 REMITTANCE EX 10-2036-000

23049 2325 PRESIDING CIRCUIT JUDGE ADM FUND 2/26/2015 137.86 JANUARY 2015 REMITTANCE EX 10-2057-000

23050 2323 STATE JUDICIAL ADMIN FUND 2/26/2015 549.94 JANUARY 2015 REMITTANCE EX 10-2058-000

Number Of Checks: 9
Total Check Amount: 7,162.34

Date: 2/26/2015

Time: 15:16

User: SHERRI

Fund Control: 20

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
23051	1102	COLE, ALICIA	2/26/2015	80.00	INTERPRETER THRU FEBRUARY 20, EX 20-6200-103
23052	1265	GEORGE, JAMES P. JR.	2/26/2015	60.00	COURT FEBRUARY 17, 2015 EX 20-6200-103

Number Of Checks: 2

Total Check Amount: 140.00

Number Of Checks: 18

Total Check Amount: 9817.65

** Final Totals **

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Date: 2/26/2015
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User: SHERRI

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23053	2045	PARKER, RICHARD		2/26/2015	789.40	INSPECTIONS THRU FEBRUARY 20, EX 01-6000-119
23054	1031	PEOPLES FIRST FEDERAL		2/26/2015	1,159.89	DEDUCTIONS THRU FEBRUARY 20, EX 01-2037-000
** Final Totals **		Number Of Checks:		2	1,949.29	
		Total Check Amount:		2	1,949.29	

Date: 3/02/2015
Time: 15:24
User: SHERRI

CITY OF TARRANT
Check Register
File ID: AP16

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Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23055	1428	GARNER, WILLIAM L.		3/02/2015	438.00	REFUND HEALTH INSURANCE MARCH EX 01-2026-000

Number Of Checks: 1
Total Check Amount: 438.00

Fund Control: 10

Check No	Vendor No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
23056	1158	ALABAMA CRIME VICTIMS COMP COM	3/02/2015	358.00	DECEMBER 2014 REMITTANCE EX 10-2039-000
23057	1039	ALABAMA PRACE OFFICERS ANNUITY	3/02/2015	529.00	DECEMBER 2014 REMITTANCE EX 10-2029-000
23058	1938	CHIEF FINANCE OFFICER	3/02/2015	94.00	DECEMBER 2014 REMITTANCE EX 10-2054-000
23059	2324	CIRCUIT CLRK JUDICIAL ADM FUND	3/02/2015	241.12	DECEMBER 2014 REMITTANCE EX 10-2057-000
23060	1157	VOID-VOID-VOID-VOID	3/02/2015	0.00	Voided Check
				55.00	EX 10-2036-000
				2,059.00	EX 10-2030-000
				325.10	EX 10-2045-000
				658.72	EX 10-2034-000
				671.00	EX 10-2032-000
				102.50	EX 10-2033-000
				1,028.50	EX 10-2043-000
				100.00	EX 10-2046-000
				255.00	EX 10-2047-000
				1,326.50	EX 10-2048-000
				292.50	EX 10-2049-000
				91.00	EX 10-2050-000
23061	1157	FINANCE DEPARTMENT, STATE	3/02/2015	7,015.16	DECEMBER 2014 REMITTANCE EX 10-2053-000 EX 10-2062-000 EX 10-2061-000
23062	1154	LEGAL AID SOCIETY	3/02/2015	1,500.00	DECEMBER 2014 REMITTANCE EX 10-2036-000
23063	2325	PRESIDING CIRCUIT JDG ADM FUND	3/02/2015	239.12	DECEMBER 2014 REMITTANCE EX 10-2057-000
23064	2323	STATE JUDICIAL ADMIN FUND	3/02/2015	971.76	DECEMBER 2014 REMITTANCE EX 10-2058-000

Number Of Checks: 9
 Total Check Amount: 10,948.16

Number Of Checks: 10
 Total Check Amount: 11386.16

** Final Totals **

Date: 3/02/2015
 Time: 15:30
 User: SHERRI
 Fund Control: 01

CITY OF TARRANT
 Check Register
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Check No	Vendor No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
23065	2460	ALSCO - BIRMINGHAM	3/02/2015	43.56	MATS
				21.78	EX 01-6101-141
				21.78	EX 01-6102-141
23066	1074	CINTAS FIRST AID	3/02/2015	99.91	FIRST AID
				99.91	EX 01-6302-129
23067	1258	CITY OF TARRANT PETTY CASH	3/02/2015	197.94	DECEMBER 2014 PETTY CASH
				55.80	EX 01-6000-124
				97.14	EX 01-6000-121
				45.00	EX 01-6000-166
23068	1607	ECONO PRINTING SERVICE, INC.	3/02/2015	218.85	ENVELOPES
				218.85	EX 01-6101-123
23069	1067	EXPRESS OIL CHANGE LLC	3/02/2015	663.94	FULL SERVICE OIL CHANGE
				37.99	EX 01-6101-122
				511.98	EX 01-6302-144
				37.99	EX 01-6101-122
				37.99	EX 01-6101-122
				37.99	EX 01-6101-122
23070	1094	JEFFERSON COUNTY FINANCE DEPT	3/02/2015	61,948.85	FY 2014 PERSONNEL BOARD COSTS
				48.00	EX 01-6000-115
23071	2376	MAYER ELECTRIC SUPPLY CO., INC	3/02/2015	48.00	SAFETY GLASSES
				48.00	EX 01-6302-129
23072	1024	NEPAIR, LLC	3/02/2015	38.00	HIGH PRESSURE OXYGEN
				38.00	EX 01-6102-148
23073	1077	QUILT	3/02/2015	30.67	OFFICE SUPPLIES
				30.67	EX 01-6000-121
23074	1061	REPUBLIC SERVICES #802	3/02/2015	1,974.31	
				1,974.31	EX 01-6302-155
23075	1115	REVENUE DISCOVERY SYSTEMS-RDS	3/02/2015	6,924.34	SALERS/RENTAL/OCC/TAX
				537.15	EX 01-6000-523
				1,920.22	EX 01-6000-525
				3,608.17	EX 01-6000-526
				228.80	EX 01-6000-527
				630.00	EX 01-6000-528

Date: 3/02/2015

Time: 15:30

User: SHRRRI

Fund Control: 01

CITY OF TARRANT

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

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
23076	1166	TARRANT BOARD OF EDUCATION	3/02/2015	287,797.92	JANUARY 2015 REMITTANCE
				275,668.85	EX 01-6700-902
				968.17	EX 01-6700-905
				2,353.62	EX 01-6700-904
				8,807.28	EX 01-6700-907
23077	1021	VERIZON WIRELESS	3/02/2015	609.40	
				182.77	EX 01-6102-148
				426.63	EX 01-6101-161
23078	1309	WORLD TRANSMISSION SPECIALIST	3/02/2015	1,175.00	
				1,175.00	EX 01-6101-144

Number Of Checks: 14
Total Check Amount: 361,770.69

Date: 3/02/2015

Time: 15:30

User: SHERRI

Fund Control: 10

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23079	2322	DISTRICT ATTY SOLICITORS FUND		3/02/2015	216.21	JANUARY 2015 REMITTANCE
					216.21	EX 10-2056-000

Number Of Checks: 1

Total Check Amount: 216.21

CITY OF TARRANT

Check Register

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Id: AP3610

Date: 3/02/2015

Time: 15:30

User: SHERRI

Fund Control: 20

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
23080	1004	AAA ENVIRONMENTAL SERVICES	3/02/2015	75.80	NEUTRAL CLEANER EX 20-6200-145
23081	1216	CHARM-TEX	3/02/2015	365.90	EX 20-6200-145
23082	2466	WILLIS, JUSTIN	3/02/2015	80.00	COURT FEBRUARY 10, 2015 EX 20-6200-103
Number Of Checks: 3 Total Check Amount: 521.70					
** Final Totals ** Number Of Checks: 18 Total Check Amount: 362508.60					

TARRANT ELECTRIC VOUCHER LIST 3/2/2015

VOUCHER #	DESCRIPTION	AMOUNT
1-14-15	ALABAMA DEPT OF REVENUE - UTILITY TAX	\$24,002.31
1-15-15	ERRP - HI LOANS	\$241.06
2-3AA-15	FEDERAL & FICA 2/27/15 PAYROLL	\$8,133.25
2-6A-15	REGIONS BOND 2009 SERIES	\$37,614.58
2-6AA-14	REGIONS BOND 2011 SERIES	\$6,142.71
2-10-14	DEPOSIT REFUNDS 2/12/15 TO 2/23/15	\$2,287.51
2-27-15	EMPLOYEE ASSISTANCE SERVICES	\$21.42
2-28-15	CITY OF TARRANT - AT & T, MITEL, TW TELECOM 2 MOS	\$1,363.65
2-29-15	CSX RAILROAD - RIGHT-OF-WAY	\$100.00
2-30-15	JEFFERSON COUNTY FINANCE DEPARTMENT	\$71.83
2-31-15	OFFICE DEPOT	\$201.99
2-32-15	QUALITY PETROLEUM	\$689.79
2-33-15	VANGUARD	\$1,636.83
2-34-15	CITY OF TARRANT - AT & T, MITEL, TW TELECOM	\$681.61
2-35-15	CBT	\$2,087.42
	SUBTOTAL	\$ 85,275.96
	NET PAYROLL 2/27/2015	\$ 20,285.50
	TOTAL	\$ 105,561.46
JAN, 2015	TVA POWER BILL DUE 3/05/2015	\$ 499,923.75

Motion for payment of the above list of payroll and expense vouchers was seconded by Councilmember Bryant, regularly put and upon roll call thereon; the vote was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks and Mayor Tuck

NAYS: None

ABSENT: Councilmember Matthews and Middlebrooks

Whereupon Mayor Pro Tem Horton moved that the meeting be adjourned. Said motion was seconded by Councilmember Bryant, regularly put and carried, whereupon the meeting was adjourned at 7:50 p.m.

READ AND APPROVED THIS THE 16TH DAY OF MARCH, 2015.



LOYCIL B. TUCK, MAYOR

Attest:



Lillian A. Keith, City Clerk