

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, JUNE 3, 2019

The City Council of the City of Tarrant, Alabama met in regular Pre-Council Meeting on Monday, June 3, 2019 at 6:45 pm at City Hall. The purpose of said meeting was to review the agenda of the 7 pm regularly scheduled City Council Meeting

The following officials were present:

Loxcil B. Tuck	Mayor
Catherine “Cathy” Anderson	Councilor
John T. “Tommy” Bryant	Councilor
Laura D. Horton	Councilor & Mayor Pro Tempore

The following officials were absent:

Tanyika Fields	Councilor
Deborah Matthews	Councilor

The following department heads and/or representatives were present:

Police Chief Dennis Reno
City Attorney Ben Goldman
City Clerk Dan Weinrib
Parks & Recreation Supervisor Scott Evans
Library Branch Chief Patrick Coleman
Public Works Director James Phillips
Electric Department Power Distribution Worker Buddy Erwin
Fire Chief Jason Rickels
Building Inspector Donald Ferris
Principal Accountant Lynn Juneau

Mayor Tuck called the meeting to order. General discussion followed. Pre-Council ended at approximately 7:06 pm.

READ AND APPROVED THIS THE 17TH DAY OF JUNE, 2019

APPROVED: Laura Horton
Laura Horton, Mayor Pro Tempore

ATTEST: Dan Weinrib
Dan Weinrib, City Clerk

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

HELD ON MONDAY, JUNE 3, 2019

The Honorable City Council of the City of Tarrant, Alabama met in regular session on the 3rd day of June, 2019 at 7:10 pm in the Council Chambers at City Hall.

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

The following officials were present:

Loxcil B. Tuck	Mayor
Catherine “Cathy” Anderson	Councilor
John T. “Tommy” Bryant	Councilor
Laura D. Horton	Mayor Pro Tempore & Councilor

The following officials were absent:

Tanyika Fields	Councilor
Deborah “Debbie” Matthews	Councilor

Mayor Tuck stated that the council had been provided with copies of the minutes from the Pre Council & Council meetings held on Monday, June 20, 2019. Tuck asked if there were any additions or corrections. The motion was made by Horton and seconded by Bryant, to approve said minutes as submitted. Upon roll call, the vote thereon was as follows:

AYES: Anderson, Bryant, Horton & Tuck

NAYS: None

Under mayoral communications, Mayor Tuck ceded her time to Pastor Otis Johnson of New Ark of God Ministries, who promoted his church’s event on Saturday June 22nd. She then recognized LatTanya Millhouse of ClasTran, who promoted her agency’s services to Jefferson County residents who are “60 or better” or have disabilities.

There were no committee reports.

There was no unfinished business.

Under new business, Tuck opened a public hearing pertaining to grass and weeds for the following residential locations:

	Street Name	Parcel ID #
1043	Birmingham St.	23-00-08-1-021-001.000
1044	Birmingham St.	23-00-08-1-019-077.000
1048	Birmingham St.	23-00-08-1-019-078.000
1144	Birmingham St.	23-00-08-1-004-036.000
1260	Elm Ave.	23-00-05-3-031-003.000
1262	Elm Ave.	23-00-05-3-031-004.000
1233	Etowah St.	23-00-08-1-005-005.000
1246	Etowah St.	23-00-08-1-006-001.000
804	Fulton	23-00-07-1-014-010.000

1048	Green St.	23-00-08-1-021-022.000
1060	Green St.	23-00-08-1-021-025.000
1150	Hall St.	23-00-05-3-030-009.000
1177	Hall St.	23-00-08-2-009-022.000
1216	Hanover St.	23-00-08-2-008-022.000
1220	Hanover St.	23-00-08-2-008-023.000
1232	Hanover St.	23-00-08-2-008-026.000
1216	Jefferson Blvd.	23-00-08-2-006-015.000
1823	Ligon Ave.	23-00-08-1-023-001.000
1249	Maple St.	23-00-08-2-006-004.000
1261	Maple St.	23-00-08-2-006-001.000
1309	Park Ave.	23-00-08-2-014-006.000
1305	Prosch Ave	23-00-08-2-011-012.000
1321	Prosch Ave	23-00-08-2-011-010.000
1345	Prosch Ave	23-00-08-2-011-004.000
1215	Spring St	23-00-07-4-009-011.000
1801	Springfield St	23-00-04-3-004-080.000

Because no owner of the aforementioned properties spoke up, Tuck closed the hearing.

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8540

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

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

AYES: Anderson, Bryant, Horton & Tuck

NAYS: None

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8541

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE THE APPLICATION FOR 050 (RETAIL BEER – OFF PREMISES ONLY) AND 070 (RETAIL TABLE WINE – OFF PREMISES ONLY); SAID BUSINESS LOCATED AT 1417 PINSON VALLEY PARKWAY, TARRANT, ALABAMA

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

AYES: Anderson, Bryant, Horton & Tuck

NAYS: None

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8542

A RESOLUTION DECLARING CITY HALL, LIBRARY, PARK & RECREATION DEPARTMENT, ELECTRIC DEPARTMENT AND PUBLIC WORKS DEPARTMENT CLOSED ON JULY 5, 2019

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

AYES: Anderson, Bryant, Horton & Tuck

NAYS: None

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

AYES: Anderson, Bryant, Horton & Tuck

NAYS: None

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8543

A RESOLUTION ABATING GRASS & WEED LIENS ON A PROSPECTIVE TARRANT PROPERTY OWNER'S AD VALOREM BILL

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

AYES: Anderson, Bryant, Horton & Tuck

NAYS: None

There were no public petitions and communications.

Whereupon, Horton moved and Bryant seconded a motion to approve payments of payroll & expense vouchers by the City and its Electric Department. The vote was unanimous.

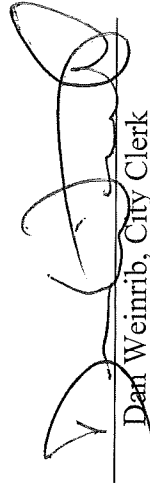
With no more business on the agenda, the Mayor adjourned the meeting at 7:34 pm.

READ AND APPROVED THIS THE 17TH DAY OF JUNE, 2019

APPROVED:


Laura Horton, Mayor Pro Tempore

ATTEST:


Dan Weinrib, City Clerk

TARRANT ELECTRIC VOUCHER LIST 6/3/2019

4-14-19	ALABAMA DEPT OF REVENUE - UTILITY TAX	\$ 22,363.36
4-18-19	CLASSIC CAR MOTORING INC - GENERATION PARTNERS	\$ 100.40
5-18-19	CLASSIC CAR MOTORING INC - GENERATION PARTNERS	\$ 761.56
6-18-19	CLASSIC CAR MOTORING INC - GENERATION PARTNERS	\$ 1,887.19
5-3AA-19	FEDERAL & FICA 5/17/19 PAYROLL	\$ 7,647.74
5-3AAA-19	FEDERAL & FICA 5/31/19 PAYROLL	\$ 7,535.24
5-3BB-19	EMPLOYEES RETIREMENT SYSTEM 5/17/2019 PAYROLL	\$ 4,714.41
5-3BBB-19	EMPLOYEES RETIREMENT SYSTEM 5/31/2019 PAYROLL	\$ 4,714.41
5-3EE-19	DEFERRED COMP 5/17/2019 PAYROLL	\$ 540.00
5-3EEE-19	DEFERRED COMP 5/31/2019 PAYROLL	\$ 540.00
5-6-19	REGIONS BOND PAYMENT	\$ 31,660.41
5-10-19	DEPOSIT REFUNDS 5/17/19 TO 5/23/19	\$ 1,160.10
5-19-19	SEWER & WATER ELECTRIC WHSE.	\$ 109.44
5-33-19	AAA ENVIRONMENTAL	\$ 57.85
5-34-19	AIRGAS	\$ 57.50
5-35-19	AG-PRO	\$ 3,393.24
5-36-19	ARMOR SERVICES, INC	\$ 270.00
5-37-19	BAMA UTILITY CONTRACTORS INC	\$ 6,547.43
5-38-19	CAPE ELECTRIC	\$ 9,832.50
5-39-19	CINTAS LOC 212	\$ 333.45
5-40-19	CITY OF TARRANT - PHONES 2 MOS	\$ 1,273.65
5-41-19	GENESIS TIRE	\$ 206.60
5-42-19	OFFICE DEPOT	\$ 153.75
5-43-19	PSI - PERSONNEL STAFFING INC	\$ 1,360.80
5-44-19	PETTY CASH	\$ 49.87
5-45-19	VANGUARD	\$ 1,694.01
5-46-19	VERIZON	\$ 552.82
	NET PAYROLL 5/17/2019	\$ 20,517.39
	NET PAYROLL 5/31/2019	\$ 19,964.87
	TOTAL	\$149,999.99

CITY OF TARRANT
VOUCHER LIST
JUNE 03, 2019

GENERAL FUND

32729-32739	ACCOUNTS PAYABLE RUN	18,883.63
32740	ACCOUNTS PAYABLE RUN	221.93
32741-32750	ACCOUNTS PAYABLE RUN	2,381.93
32751-32759	ACCOUNTS PAYABLE RUN	11,076.13
32760-32779	ACCOUNTS PAYABLE RUN	97,583.81
32780-32785	ACCOUNTS PAYABLE RUN	2,697.13
32786-32795	ACCOUNTS PAYABLE RUN	138,395.05
32796-32798	ACCOUNTS PAYABLE RUN	891.08
32799-32818	ACCOUNTS PAYABLE RUN	18,939.23
32819	ACCOUNTS PAYABLE RUN	59.60

SALES TAX WARRANT

65	ACCOUNTS PAYABLE RUN	9,605.70
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E911

44	ACCOUNTS PAYABLE RUN	656.33
45	ACCOUNTS PAYABLE RUN	280.00

NET PAYROLL

05-31-2019	PAY PERIOD 05-11-2019 to 05-24-2019	73,058.22
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-----Distribution/Remarks-----

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----
32729	1099	AFLAC		5/21/2019	623.94	MAY 2019 REMITTANCE EX 01-2038-000
32730	1038	ALABAMA CHILD SUPPORT		5/21/2019	1,478.23	DEDUCTION THRU MAY 10, 2019 EX 01-2024-000
32731	1036	ANNE MARIE ADAMS, CLERK		5/21/2019	127.33	DEDUCTION THRU MAY 10, 2019 EX 01-2024-000
32732	2459	ASSOCIATED COOLING & HEATING		5/21/2019	375.00	QUARTERLY MAINTENANCE EX 01-6101-141
32733	1283	BORRELL, WILLIAM KENNETH	VOID	5/21/2019	182.06	REFUND AFLAC EX 01-2038-000 EX 01-2028-000 EX 01-2032-000
32734	2849	BRANHAM SERVICES		5/21/2019	10,747.50	CUSTOM CABINETS/SHIFT LOCKERS EX 01-6102-331
32735	1024	NEXAIR, LLC		5/21/2019	58.16	HIGH PRESSURE CYLINDER MAINTEN EX 01-6102-201
32736	2820	PERSONNEL STAFFING, INC.		5/21/2019	1,620.00	EX 01-6302-119 EX 01-6302-119 EX 01-6302-119
32737	1016	SEWER AND WATER BILL		5/21/2019	1,869.86	CITY HALL MAY 2019 EX 01-6000-150 EX 01-6603-150 EX 01-6602-150 EX 01-6101-150 EX 01-6302-150
32738	1327	TUCK, LOXCIL		5/21/2019	115.55	FLOWERS FOR 2019 MAYORS PRAYER EX 01-2067-000
Number Of Checks:					10	
Total Check Amount:					17,197.63	

Date: 5/21/2019

Time: 13:

User: SHE

CITY OF TARRANT

Check R ster

File ID FIV

Fund Control: 10

Check No Voucher No Vendor

32739

2322

DISTRICT ATTY SOLICITORS FUND

Check Date

5/21/2019

Check Amount

1,686.00

APRIL 2019 REMITTANCE

EX 10-2055-000

** Final Totals **

Number Of Checks:

11

Total Check Amount:

18,883.63

Number Of Checks:

1

Total Check Amount:

1,686.00

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

Fund Control: 01			
Check No	Voucher No	Vendor	Name-----
32740	1283	BORRELL, WILLIAM KENNETH	5/21/2019
REFUND AFLAC INSURANCE			
EX 01-2038-000	102.32		221.93
EX 01-2028-000	55.86		
EX 01-2032-000	63.75		
-----Distribution/Remarks-----			
Check Amount		Check Date	Check Amount
221.93		5/21/2019	221.93
102.32			102.32
55.86			55.86
63.75			63.75
EX 01-2038-000			EX 01-2038-000
EX 01-2028-000			EX 01-2028-000
EX 01-2032-000			EX 01-2032-000
Number Of Checks:		1	221.93
Total Check Amount:		1	221.93
Number Of Checks:		1	221.93
Total Check Amount:		1	221.93
** Final Totals **			
Number Of Checks:		1	221.93
Total Check Amount:		1	221.93

Fund Control: 01

Check No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32741	1004	AAA ENVIRONMENTAL SERVICES	5/22/2019	113.01 EX 01-6302-124 100.01 EX 01-6302-124 13.00	
32742	1009	ACTION TIRE CO.	5/22/2019	506.81 EX 01-6302-122 468.34 EX 01-6302-122 38.47	TIRES
32743	1508	ALABAMA MOWER SERVICE	5/22/2019	123.84 EX 01-6302-129 123.84	AIR FILTERS
32744	2460	ALSCO - BIRMINGHAM	5/22/2019	62.32 EX 01-6101-144 62.32	MATS/DUSTMOP
32745	2019	AUTOZONE	5/22/2019	203.47 EX 01-6101-144 159.99 EX 01-6101-144 43.48	FUEL PUMP
32746	2857	PERFECT REFLECTIONS	5/22/2019	625.00 EX 01-6302-144 625.00	BODY WORK
32747	1077	QUILT	5/22/2019	25.05 EX 01-6602-121 25.05	OFFICE SUPPLIES
32748	2824	TEXAS LIFE INSURANCE CO.	5/22/2019	262.35 EX 01-2032-000 262.35	JUNE 2019 REMIT
32749	1244	UNITED WAY OF CENTRAL ALABAMA	5/22/2019	197.49 EX 01-6602-206 197.49	

Number Of Checks: 9
Total Check Amount: 2,119.34

Date: 5/22/2019

Time: 10:

User: SHE

Fund Control: 20

CITY OF TARRANT

Check 1

File ID. APIV

Par

Id

23610

2

Check No Voucher No Vendor

32750

2493

FOOD OUTLET #69

Check Date

5/22/2019

Check Amount

262.59

PRISONERMEAL
EX 20-6200-129

** Final Totals **

Number Of Checks:

10

Total Check Amount:

2,381.93

Number Of Checks:

1

Total Check Amount:

262.59

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

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32751	1082	ALLCOMM WIRELESS, INC.		5/22/2019	415.00	DESKTOP EX 01-6101-164 415.00
32752	1431	CUMMINS MID-SOUTH LLC		5/22/2019	432.00	SERVICE EX 01-6102-148 432.00
32753	1121	PUBLIC SAFETY CENTER, INC.		5/22/2019	574.69	JUNE 2019 QUICKBILL EX 01-6101-123 574.69
32754	1061	REPUBLIC SERVICES #802		5/22/2019	1,853.73	WASTE EX 01-6302-155 1,853.73
32755	2627	WELLS FARGO VENDOR FIN SERV		5/22/2019	209.68	COPIER EX 01-6101-133 209.68
Number of Checks: 5				Total Check Amount: 3,485.10		

Date: 5/22/2019
Time: 12:00:00
User: SHELLY
Fund Control: 11

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32756	1395	KELLIS VEGETATION MANAGEMENT		5/22/2019	1,200.00	WEED CONTROL EX 11-6202-225
32757	1113	VULCAN SIGNS		5/22/2019	2,240.25	DRUMS EX 11-6202-225
Number Of Checks:					2	
Total Check Amount:					3,440.25	

Date: 5/22/2019

Time: 12:

User: SHEA

Fund Control: 12

Check No Voucher No Vendor

32758

1571

DUNN CONSTRUCTION CO., INC.

5/22/2019

935.78

SLAG SEAL

EX 12-6202-225

372.75

EX 12-6202-225

563.03

Number Of Checks:
Total Check Amount:

1
935.78

CITY OF TARRANT

Check R ster

File ID .PIV

Date: 5/22/2019
Time: 12:00
User: SHELL

Fund Control: 60

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
32759	2614	PINNACLE NETWORK, LLC		5/22/2019	3,215.00	PRINTER EX 60-1015-000
Number Of Checks:		1				
Total Check Amount:		3,215.00				
** Final Totals **		Number Of Checks:				
		9				
		Total Check Amount:		11,076.13		

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32760	1008	ACS TECHNOLOGIES		5/23/2019	604.00	SOLENOID EX 01-6302-129 604.00
32761	1508	ALABAMA MOWER SERVICE		5/23/2019	800.85	AUTO SUPPLIES EX 01-6302-129 800.85
32762	1214	BAILEY, JAMES A.		5/23/2019	591.79	OFFICE SUPPLIES EX 01-6900-506 591.79
32763	1142	BLUE CROSS AND BLUE SHIELD		5/23/2019	2,169.02	JUNE 2019 REM. EX 01-6000-109 98.64 EX 01-6101-109 377.99 EX 01-6102-109 230.11 EX 01-6302-109 262.92 EX 01-6602-109 49.30 EX 01-6603-109 32.86 EX 01-2028-000 1,117.20
32764	1288	BUFFALO ELECTRIC COMPANY		5/23/2019	57.90	APRIL 2019 EX 01-6101-141 57.90
32765	1420	COLEMAN, PATRICK		5/23/2019	282.32	SAMS CLUB EX 01-6603-141 282.32
32766	1607	ECONO PRINTING SERVICE, INC.		5/23/2019	32.50	KEEP OUT SIGN EX 01-6000-130 32.50
32767	1224	FLYING COLORS		5/23/2019	208.00	R/B SIGN EX 01-6602-141 208.00
32768	2310	GENESIS TIRE		5/23/2019	603.64	BRAKES EX 01-6302-144 603.64
32769	1264	INGRAM LIBRARY SERVICES		5/23/2019	439.70	BOOKS EX 01-6603-220 439.70
32770	1108	LOCAL GOVERNMENT HEALTH		5/23/2019	45,836.00	JUNE 2019 REM. EX 01-6000-106 35,762.00 EX 01-2026-000 10,074.00
32771	1166	TARRANT BOARD OF EDUCATION		5/23/2019	21,065.25	APRIL 2019 EX 01-6700-902 6,911.72 EX 01-6700-905 12.26 EX 01-6700-904 1,817.70 EX 01-6700-907 8,224.55 EX 01-6700-900 1,643.80 EX 01-6700-903 2,455.22

Fund Control: 01

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
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32772	1096	VOID-VOID-VOID-VOID	5/23/2019	0.00	Voided check
32773	1096	VOID-VOID-VOID-VOID	5/23/2019	0.00	Voided check
32774	1096	VOID-VOID-VOID-VOID	5/23/2019	0.00	Voided check
32775	1096	TARRANT ELECTRIC DEPARTMENT	5/23/2019	23,596.06	VET MBM MAY 19

EX	01-6000-150	104.94
EX	01-6000-150	53.59
EX	01-6000-150	256.25
EX	01-6000-150	239.53
EX	01-6000-150	431.93
EX	01-6000-150	26.00
EX	01-6302-150	1,265.39
EX	01-6602-150	35.36
EX	01-6602-150	42.34
EX	01-6602-150	51.10
EX	01-6602-150	35.36
EX	01-6602-150	35.36
EX	01-6602-193	99.17
EX	01-6602-194	41.72
EX	01-6603-150	338.68
EX	01-6102-150	1,229.69
EX	01-6101-150	3,422.15
EX	01-6302-150	35.36
EX	01-6101-150	39.93
EX	01-6101-150	877.11
EX	01-6302-150	431.27
EX	01-6000-152	14,434.53
EX	01-6000-152	69.30
EX	01-6101-161	574.69
EX	01-6101-161	574.69

Number Of Checks: 17

Total Check Amount: 96,861.72

1021

VERIZON WIRELESS

5/23/2019

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
32777	2322	DISTRICT ATTY SOLICITORS FUND		5/23/2019	530.09	APRIL 2019 REM
					EX 10-2056-000	
32778	2847	WITHERSPOON, REGINA		5/23/2019	107.00	RW 2019
					EX 10-6200-208	
Number Of Checks:				2		
Total Check Amount:				637.09		

Date: 5/24/2019
Time: 10:
User: SHELL
Fund Control: 11

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
32779	1004	AAA ENVIRONMENTAL SERVICES		5/23/2019	85.00	RANGER
					85.00	EX 11-6202-225

Number Of Checks: 1
Total Check Amount: 85.00
Number Of Checks: 20
Total Check Amount: 97,583.81
** Final Totals **

Fund Control: 01

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
32780	1607	ECONO PRINTING SERVICE, INC.		5/24/2019	88.90	ENVELOPES EX 01-6000-121 88.90
32781	1029	EMPLOYEE ASSISTANCE SERVICES		5/24/2019	128.58	COUNSELLING 2019 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
32782	2820	PERSONNEL STAFFING, INC.		5/24/2019	648.00	LANDSCAPERS EX 01-6302-119 648.00
32783	1231	TARRANT FIRE/RESCUE PETTY CASH		5/24/2019	189.91	MAR-MAY 2019 EX 01-6102-113 85.00 EX 01-6102-162 8.30 EX 01-6102-141 96.61
32784	1177	UNION SECURITY INSURANCE CO.		5/24/2019	798.25	JUNE 2019 REM. EX 01-6000-107 798.25
32785	2664	WEINRIE, DANIEL J.		5/24/2019	843.49	REIMBURSEMENT 2019 IMC EX 01-6000-170 843.49
		Number Of Checks:	6			
		Total Check Amount:	2,697.13			
		Number Of Checks:	6			
		Total Check Amount:	2,697.13			
		** Final Totals **				

Check #	PO #	Vend #	Name-----	Check Date	Check Amount	-----Distribution-----	Dist Amount
32786			1077 QUILT	5/24/2019	19.02 EX 01-6602-121	AP 01-2000-000 CA 01-1015-000	19.02 19.02 19.02
32787			2703 ROBERT J YOUNG COMPANY	5/24/2019	52.78 EX 01-6000-143	AP 01-2000-000 CA 01-1015-000	52.78 52.78 52.78

Number Of Checks: 2
Total Check Amount: 71.80

Fund Control: 01

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
32788	1004	AAA ENVIRONMENTAL SERVICES		5/28/2019	72.98	TOILET TISSUE EX 01-6000-124
32789	2808	AG-PRO COMPANIES		5/28/2019	72,595.13	EQUIPMENT EX 01-6302-331 71,719.49 EX 01-6302-330 875.64
32790	1413	AT & T		5/28/2019	473.74	205 849-2806 238 0540 MAY 2019 EX 01-6000-161 224.22 EX 01-1500-000 249.52
32791	2520	KYOCERA		5/28/2019	42.00	COPIER/COPIES EX 01-6101-143
32792	2807	TIGER CORPORATION		5/28/2019	64,411.20	REPAIRS EX 01-6302-331 64,411.20
32793	2755	VISION SERVICE PLAN		5/28/2019	611.02	JUNE 2019 REM EX 01-2027-000
32794	1069	WORKFORCE		5/28/2019	176.00	DRUG SCREENING EX 01-6302-171 132.00 EX 01-6602-171 44.00
Number Of Checks:				7	Total Check Amount: 138,382.07	

Date: 5/29/2019
Time: 11
User: SHARAI
Fund Control: 20

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
32795	1077	QUILL		5/28/2019	12.98	OFFICE SUPPLIES EX 20-6200-121

Number Of Checks:	1
Total Check Amount:	12.98
Number Of Checks:	8
Total Check Amount:	138,395.05

** Final Totals **

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
32796	1508	ALABAMA MOWER SERVICE		5/28/2019	157.34	OIL FILTERS EX 01-6302-129 157.34
32797	2405	ALLGAS, INC. OF GARDENDALE		5/28/2019	314.54	PROPANE EX 01-6602-122 314.54
32798	1016	SEWER AND WATER BILL		5/28/2019	419.20	PUB SAF BUILDING MAY 2019 EX 01-6102-150 419.20
Number Of Checks:		3				
Total Check Amount:		891.08				
** Final Totals **		Number Of Checks:				
		3				
		Total Check Amount:				
		891.08				

Fund Control: 01

Check No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
32799	1004	AAA ENVIRONMENTAL SERVICES	5/30/2019	300.00	AG HOSE EX 01-6302-129
32800	1038	ALABAMA CHILD SUPPORT	5/30/2019	1,478.23	THRU MAY 24, 2019 EX 01-2024-000
32801	1162	ALABAMA PEACE OFFICERS ANNUITY	5/30/2019	90.00	MAY 19 REM EX 01-2029-000
32802	1561	ANNE MARIE ADAMS	5/30/2019	214.50	MAY 2019 GARN EX 01-2025-000
32803	1036	ANNE MARIE ADAMS, CLERK	5/30/2019	127.33	THRU 05/24/2019 EX 01-2024-000
32804	1931	APCO EMPLOYEES CREDIT UNION	5/30/2019	250.00	THRU 05/24/2019 EX 01-2037-000
32805	2403	AYCOCK, MIKE	5/30/2019	120.00	DISPATCHER EX 01-6101-119
32806	1017	BIRMINGHAM WATER WORKS	5/30/2019	28.02	MAY 2019 EX 01-6602-193
32807	2706	BOYD, THEODORE DAVID	5/30/2019	59.60	REFUND LIBERTY 2 EX 01-2038-000
32808	2704	C. DAVID COTTINGHAM	5/30/2019	852.00	NALLEY GARN MAY 2019 EX 01-2025-000
32809	1033	CITY OF TARRANT	5/30/2019	1,855.04	MAY 2019 REM EX 01-2019-000
32810	2685	COLONIAL LIFE	5/30/2019	310.21	MAY 2019 REM EX 01-2038-000
32811	2787	KHEVA	5/30/2019	191.37	DENNIS ADAMS GARN MAY 2019 EX 01-2025-000
32812	1844	LIBERTY NATIONAL	5/30/2019	709.50	JUNE 2019 REM EX 01-2038-000
32813	2045	PARKER, RICHARD	5/30/2019	507.77	INSPECTIONS 2421 2019 EX 01-6000-119

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
32814	1031	PEOPLES FIRST FEDERAL		5/30/2019	70.00	THRU MAY 24, 2019 EX 01-2037-000
32815	2014	SANTEK ENVIRONMENTAL OF AL LLC		5/30/2019	3,691.57	C&D EX 01-6302-191
32816	2262	SOUTHERN STATES		5/30/2019	230.00	MAY 2019 REM EX 01-2039-000
Number Of Checks:				18		
Total Check Amount:				11,085.14		

Date: 5/30/2019
Time: 13:00
User: SHELL
Fund Control: 20

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
32817	1102	COLE, ALICIA		5/30/2019	120.00	INTERPRETER WORK 6HRS
					120.00	EX 20-6200-103
Number Of Checks:				1		
Total Check Amount:				120.00		

Date: 5/30/2019
Time: 13:00
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Fund Control: 27

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
32818	1549	GOODWYN, MILLS AND CAWOOD, INC		5/30/2019	7,734.09	GMC PERSONNEL EX 27-6908-331
Number Of Checks:		1				
Total Check Amount:		7,734.09				
Number Of Checks:		20				
Total Check Amount:		18,939.23				

** Final Totals **

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32819	1645	EDWARDS, VICTOR E.		5/30/2019	59.60	REFUND LIBERTY 2 EX 01-2038-000
Number Of Checks:					1	
Total Check Amount:					59.60	
** Final Totals **						
Number Of Checks:					1	
Total Check Amount:					59.60	

Fund Control: 40

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
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44	1413	AT & T		5/21/2019	656.33	205 M78-6595 595 0547 MAY 2019
					656.33	EX 40-6600-161

Number Of Checks: 1
Total Check Amount: 656.33
Number Of Checks: 1
Total Check Amount: 656.33
** Final Totals **

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Date: 5/31/2019

Time: 08

User: SHP...

Fund Control: 40

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
45		2782	RLI	5/31/2019	280.00	E911 BOARD BOND POLICY 7/24/20
					280.00	EX 40-6600-148
Number Of Checks:				1		
Total Check Amount:				280.00		
** Final Totals **						
Number Of Checks:				1		
Total Check Amount:				280.00		

Fund Control: 30

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
65	2008	BIRMINGHAM REALTY COMPANY		5/21/2019	9,605.70	TAX REBATE 63 EX 30-6402-520
Number Of Checks:		1				
Total Check Amount:		9,605.70				
** Final Totals **		Number Of Checks:		1		
		Total Check Amount:		9,605.70		