

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, APRIL 2, 2018

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

Monday April 2, 2018 at 6:09 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:

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

The following department heads and/or representatives were present:

Building Inspections Officer David Boyd
Electric Department Operations Manager Danny "Boz" Chaviers
Police Chief Dennis Reno
City Attorney Ben Goldman
Parks & Recreation Director Chris O'Rear
Fire Chief Jason Rickels
Fire Lt. Ronald Lyvers
City Clerk Dan Weinrib
Public Works Director James Phillips
Library Branch Chief Patrick Coleman
Accountant Lynn Juneau

Also present were the following:

Tarrant residents Alvin Samples, Laura Ypina & Eneida Ypina
Arthur Thomas of First Missionary Baptist Church – East Boyles

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

There being no other business to discuss, the meeting adjourned at 6:57 pm.

READ AND APPROVED THIS THE 16TH DAY OF APRIL, 2018.

APPROVED: Loxcil B. Tuck
Loxcil B. Tuck, Mayor

ATTEST: Dan Weinrib
Dan Weinrib, City Clerk

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

HELD ON Monday, April 2, 2018

The Honorable City Council of the City of Tarrant, Alabama met in regular session on the 2nd day of April, 2018 at 7 pm in the Council Chambers at City Hall.

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

Mayor Tuck asked the city clerk to call the roll. Upon roll call, the following officials answered present:

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

Mayor Tuck stated that the council had been provided with copies of the following minutes from the Pre Council & Council meetings held on Monday, March 19, 2018.

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

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

NAYS: None

During public announcements, Mayor Tuck summarized the City’s successful Easter Egg Hunt the previous Saturday at Chief Hewitt Park. She presented the gold award to TED Operations Manager Danny Chaviers and the silver award to Fire Chief Jason Rickels on behalf of the Municipal Workers Compensation Fund Loss Control Division. She also announced that the volunteers from the Church of the Highlands will clean up parts of the city on Saturday April 7th; other volunteers, including a few city employees, will do the same on Saturday April 14th. Centennial Celebration chairman Joe Posey announced that there have been approximately 24,000 social media views of the upcoming April 28th event. City attorney Ben Goldman encouraged people to sign up online for the 3rd annual Crusher Run at the quarry.

Under unfinished business, Horton introduced the following ordinance:

ORDINANCE NO. 1105

**AN ORDINANCE OF THE CITY OF TARRANT, ALABAMA, TO
AUTHORIZE A PURCHASE AND SALE AGREEMENT FOR THE
TARRANT LANDFILL.**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA, AS FOLLOWS:

Section 1. It is hereby established and declared that the following described real property of the City of Tarrant, Alabama ("the City"), is no longer needed for public or municipal purposes, to-wit:

"Parcel A"
2500 Elm Street
Birmingham, Alabama 35217
Parcel ID Number: 13-00-33-1-000-005.000
(subject to certain exceptions set forth in the proposed Purchase and Sale Agreement)

"Parcel B"
3370 Eddings Place
Birmingham, Alabama 35217
Parcel ID Number: 13-00-33-1-000-0004.00

"Parcel C"
3360 Eddings Place
Birmingham, Alabama 13-00-33-1-000-003.00

Furthermore, it is hereby established and declared that all equipment, machinery, apparatus, appliances, and other articles of personal property located on and used in connection with the operation of the above-described real property are no longer needed for public or municipal purposes.

Section 2. The Mayor and the City Clerk may and are hereby authorized to execute and attest, respectively, for and on behalf of the City, a Purchase and Sale Agreement, a Land Use Agreement, and a License Agreement in a form approved by the City Attorney for the conveyance of the premises described in Section 1, hereof, and to execute and attest any amendments that may thereafter be deemed necessary to preserve the sale. The Mayor, City Clerk, and City Attorney are also hereby expressly authorized to take such actions as may be necessary to accomplish any transfer of permit (including, but not limited to Construction/Demolition Waste ("C&D") Landfill Permit, Permit No. 37-35 from the Alabama Department of Environmental Management) or subdivision that may be required to facilitate the sale.

Section 3. If the conditions of the Purchase and Sale Agreement authorized in Section 2, hereof are satisfied to allow for a closing on the conveyance of the premises described in Section 1, hereof, then the Mayor and the City Clerk may and are hereby authorized to execute and attest, respectively, for and on behalf of the City, a statutory warranty deed, whereby the City does convey the premises described in Section 1, hereof to Bostic Trucking & Excavating, Inc. or its assigns for Ten Thousand Dollars (\$10,000.00) and other good and valuable consideration.

Section 4. This Ordinance shall become effective upon its adoption as provided by law.

Section 5. The sections, paragraphs, sentences, clauses and phrases of this Ordinance are severable, and if any phrase, clause, sentence, paragraph and/or section of this Ordinance shall be declared unconstitutional by a court of competent jurisdiction, then such ruling shall not affect any other section,

paragraph, sentence, clause and/or phrase, since the same would have been enacted by the City Council of the City of Tarrant, Alabama without the incorporation of such section, paragraph, sentence, clause and/or phrase.

ADOPTED AND APPROVED THIS THE 5TH DAY OF MARCH, 2018

Loxcel B. Tuck, Mayor

ATTEST:

Dan Weinrib, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Dan Weinrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of an Ordinance duly adopted by the City Council of the City of Tarrant, Alabama, on the 5th day of March, 2018.

The above and foregoing ordinance was published on the 6th day of March, 2018, by posting copies thereof in three public places within the City of Tarrant, one of which was the post office or the Mayor's office in the City of Tarrant.

Witness my hand and seal of office this 6th day of March, 2018.

Dan Weinrib, City Clerk

Horton moved and Fields seconded a motion to table the ordinance. Upon roll call, the vote thereon was as follows:

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

NAYS: None

Under new business, Mayor Tuck opened the public hearing for grass and weeds. Since nobody spoke up, she closed the hearing.

Whereupon, Horton introduced the following resolution:

RESOLUTION NO. 8428

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

WHEREAS, an abundance of weeds and overgrown vegetation provide favorable conditions for the harboring of mosquitoes and other insects of like kind, and do otherwise have a negative impact on the health and safety of the citizens of Tarrant;

WHEREAS, Ordinance No. 1017 of the City of Tarrant was designed to deter and provide for the abatement of weeds and overgrown vegetation;

WHEREAS, on April 2, 2018 a public hearing was held before the City Council of Tarrant, Alabama, to determine whether certain properties constituted a public nuisance by reason of overgrown grass, weeds, and/or other voluntary or spontaneous growth; and

WHEREAS, the appropriate notice called for in Ordinance No. 1017 was given to the person or persons in possession of, in ownership of, or in charge or control of said property, with respect to the public hearing.

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

1. The properties on the list attached hereto as Exhibit "A" are hereby determined to be a nuisance by reason that the abundance of overgrown grass and/or weeds within the City is injurious to the general public health, safety, and general welfare by providing breeding grounds and shelter for rats, mice, snakes, mosquitoes, and other vermin, insects, and pests; that the height and dryness of said overgrown grass and weeds constitutes a serious fire threat or hazard; that said overgrown grass and weeds produces allergens that cause irritation to the throat, lungs, and eyes of the public; that said overgrown grass and weeds hides debris that could inflict injury on persons going upon the property; and/or that said overgrown grass and weeds are unsightly and in excess of twelve (12) inches in height.
2. Said nuisance shall be abated as provided for in Ordinance No. 1017 of the City of Tarrant, Alabama.
3. Those individuals abating the nuisance described herein shall render an itemized report in writing to the City Council showing the cost of removing the nuisance. Before the report is submitted to the City Council, a copy of the report shall be posted for at least five days prior thereto on or near the chamber door of the City Council, together with a notice of the time when the report shall be submitted to the City Council for confirmation.

ADOPTED AND APPROVED THIS THE 2ND OF APRIL, 2018

Loxcil B. Tuck, Mayor

ATTEST:

Dan Weinrib, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Dan Weinrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 2nd day of April, 2018 while in regular session on Monday, April 2, 2018, and the same appears of record in the minute book of said date of said City.
Witness my hand and seal of office this 3rd day of April, 2018.

Dan Weinrib, City Clerk

Exhibit A - April 2, 2018

Street #	Street Name	City	Zip Code	Parcel ID #
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1424	East Lake Blvd.	Tarrant	35217	23-00-05-4-018-016.000
1436	East Lake Blvd.	Tarrant	35217	23-00-05-4-018-019.000
1440	East Lake Blvd.	Tarrant	35217	23-00-05-4-018-020.000
2057	East Lake Blvd.	Tarrant	35217	23-00-04-3-020-002.000
1525	Elizabeth Avenue	Tarrant	35217	23-00-05-4-010-001.000
1715	Etowah Street	Tarrant	35217	23-00-05-4-010-005.000
1221	Jackson Blvd.	Tarrant	35217	23-00-05-3-026-004.000
1724	Mountain Drive	Tarrant	35217	23-00-05-4-008-007.000
1943	Mountain Drive	Tarrant	35217	23-00-04-3-014-008.000
1312	Prosch Ave.	Tarrant	35217	23-00-058-2-004-001.000
1312	Sloan Avenue	Tarrant	35217	23-00-056-3-013-004.000
1512	St. Joseph St.	Tarrant	35217	23-00-04-3-019-019.000
1132	Thomason Avenue	Tarrant	35217	23-00-05-3-018-011.000
1328	Thomason Avenue	Tarrant	35217	23-00-05-3-020-008.000

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

AYES: Councilors Anderson, Bryant, Fields, Horton, Matthews & Mayor Tuck
NAYS: NONE

During public petitions & communications, Charles Hunter (1220 Geneva St) petitioned the Council for relief from his \$2680.38 weed lien on his 2017 ad valorem bill. Questioning and discussion ensued. The City had previously cited that parcel for various grass and weed violations through 2015 during different ownerships. Hunter acquired the lot as a sold-to-the-state parcel in 2016 and paid its 2016 taxes. After the Council learned from him that he was fixing up the residence for his own use and future enjoyment, Horton moved and Bryant seconded a motion to add a resolution to the agenda. Upon roll call, the vote thereon was as follows:

AYES: Councilors Anderson, Bryant, Fields, Horton, Matthews & Mayor Tuck
NAYS: NONE

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

AYES: Councilors Anderson, Bryant, Fields, Horton, Matthews & Mayor Tuck
NAYS: NONE

Horton then proposed a resolution (No. 8429) to release the lien with the parcel associated with 1220 Geneva Street. Fields seconded. Upon roll call, the vote thereon was as follows:

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

NAYS: NONE

Continuing with public petitions and communications, Arthur Thomas of First Missionary Baptist Church – East Boyles asked for an updated status on the demolition of 312 Jefferson Blvd. After Goldman made his comments, Mayor Tuck volunteered to contact Jay Bostic of Bostic Trucking and Excavating about proceeding with demolition.

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

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

NAYS: NONE

Whereupon, Horton moved and Bryant seconded a motion to adjourn the meeting. The motion carried unanimously. The council meeting adjourned at approximately 7:36 pm.

READ AND APPROVED THIS THE 16TH DAY OF APRIL, 2018

APPROVED: Joyce B. Tuck
Loxcil B. Tuck, Mayor

ATTEST: Dan Weinrib
Dan Weinrib, City Clerk

TARRANT ELECTRIC VOUCHER LIST 4/02/2018

2-14-18	ALABAMA DEPT OF REV - UTILITY TAX	\$30,174.52
3-3AA-18	FEDERAL & FICA 3/23/2018 PAYROLL	\$ 8,067.23
3-10-18	DEPOSIT REFUND 3/15/18 TO 3/21/2018	\$ 2,767.66
3-13B-18	ALABAMA CHILD SUPPORT CTR 3/23/18 PAYROLL	\$ 265.38
3-20-18	PEOPLES BANK OF AL - LINE OF CREDIT	\$25,150.04
3-20B-18	PEOPLES BANK OF AL - LINE OF CREDIT - PAID IN FULL	\$64,965.06
3-52-18	AAA ENVIRONMENTAL	\$ 74.80
3-53-18	ANSWERTEL OF ATHENS	\$ 218.45
3-54-18	AT & T	\$ 101.89
3-55-18	CANNON TECHNOLOGIES INC	\$ 7,638.00
3-56-18	CINTAS CORPORATION	\$ 163.01
3-57-18	OFFICE DEPOT	\$ 191.98
3-58-18	T & Z HYDRAULIC SERVICE INC	\$ 450.63
3-59-18	THE PARK VISTA HOTEL	\$ 494.97
	NET PAYROLL 3/23/2018	\$20,935.89
	TOTAL	\$161,659.51

CITY OF TARRANT
VOUCHER LIST
APRIL 2, 2018

GENERAL FUND

29948-29985	ACCOUNTS PAYABLE RUN	25,513.73
29986-30009	ACCOUNTS PAYABLE RUN	16,927.54
30010-30026	ACCOUNTS PAYABLE RUN	37,559.35
30027	ACCOUNTS PAYABLE RUN	34.66

SALES TAX WARRANT

50	ACCOUNTS PAYABLE RUN	492.40
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NET PAYROLL

03-23-2018	PAY PERIOD 03-03-2018 to 03-16-2018	71,794.53
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Date: 3/19/2
Time: 11:16
User: SHERRI

CITY OF TARI
Check Register
File ID: AP16

Page: 1
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29948		1004	AAA ENVIRONMENTAL SERVICES	3/19/2018	31.90 31.90	SANITARY SUPPLIES EX 01-6101-124
29949		1009	ACTION TIRE CO.	3/19/2018	20.00 20.00	FLAT REPAIR EX 01-6101-122
29950		1508	ALABAMA MOWER SERVICE	3/19/2018	578.39 578.39	EX 01-6302-142
29951		1013	ALABAMA POWER	3/19/2018	386.07 386.07	17072 FEBRUARY 2018 EX 01-6000-151
29952		2650	ANDERSON SAFETY FOOTWEAR	3/19/2018	319.98 319.98	WOLVERINE STEEL TOE EX 01-6302-113
29953		2403	AYCOCK, MIKE	3/19/2018	240.00 240.00	DISPATCHER DUTIES EX 01-6101-119
29954		1213	BAKER & TAYLOR	3/19/2018	66.10 10.78 55.32	EX 01-6603-220 EX 01-6603-220
29955		1148	BIRMINGHAM FREIGHTLINER	3/19/2018	314.60 314.60	EX 01-6302-144
29956		1017	BIRMINGHAM WATER WORKS	3/19/2018	217.83 77.28 140.55	CLOW ROAD FEBRUARY 2018 EX 01-6602-150 EX 01-6602-194
29957		1074	CINTAS FIRST AID	3/19/2018	95.32 95.32	FIRST AID SUPPLIES EX 01-6302-129
29958		1052	COBLENTZ EQUIPMENT & PARTS CO.	3/19/2018	371.95 371.95	EX 01-6302-147
29959		1420	COLEMAN, PATRICK	3/19/2018	111.18 111.18	WORKSHOP MARCH 15, 2018 EX 01-6603-170
29960		1607	ECONO PRINTING SERVICE, INC.	3/19/2018	86.00 38.00 48.00	MIRANDA RIGHTS STATEMENT EX 01-6101-123 EX 01-6101-123
29961		1027	FLAIL-MASTER	3/19/2018	191.45 191.45	EX 01-6302-129

Date: 3/19/2018
Time: 11:16
User: SHERRI

CITY OF TARRANT
Check Register
File ID: AP16

Page: 2
Id: A 10

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29962		1022	GENUINE PARTS COMPANY	3/19/2018	327.56	NAPA EXT LIFE GAL
					89.94	EX 01-6101-144
					12.24	EX 01-6101-144
					6.99	EX 01-6101-144
					218.39	EX 01-6101-144
29963		1090	HAND ARENDALL, L.L.C.	3/19/2018	320.00	MARCH 2018 GOLDMAN RETAINER
					320.00	EX 01-6000-111
29964		2589	HARBISON LOCK & KEY, INC.	3/19/2018	90.00	
					90.00	EX 01-6101-144
29965		1207	VOID-VOID-VOID-VOID	3/19/2018	0.00	Voided Check
29966		1207	VOID-VOID-VOID-VOID	3/19/2018	0.00	Voided Check
29967		1207	HATCHER HEAVY DUTY SERVICES	3/19/2018	1,424.50	REAR PADS/TURN ROTORS
					105.00	EX 01-6101-144
					127.50	EX 01-6101-144
					210.00	EX 01-6101-144
					60.00	EX 01-6101-144
					90.00	EX 01-6101-144
					306.00	EX 01-6101-144
					30.00	EX 01-6101-144
					75.00	EX 01-6101-144
					135.00	EX 01-6101-144
					45.00	EX 01-6101-144
					30.00	EX 01-6101-144
					90.00	EX 01-6101-144
					61.00	EX 01-6101-144
					60.00	EX 01-6101-144
29968		1097	MCPHERSON ALABAMA TAX EXEMPT	3/19/2018	2,952.13	FEBRUARY 2018 GASOLINE CHARGES
					41.99	EX 01-6000-122
					2,910.14	EX 01-6101-122
29969		1031	PEOPLES FIRST FEDERAL	3/19/2018	2,722.99	
					10.33	EX 01-6101-410
					1,393.52	EX 01-6101-420
					13.36	EX 01-6302-410
					1,305.78	EX 01-6302-420
29970		2150	QUALITY PETROLEUM	3/19/2018	2,933.85	PARK FEBRUARY 2018 GASOLINE CH
					67.91	EX 01-6602-122
					1,989.63	EX 01-6302-122
					876.31	EX 01-6102-122

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29971		1077	QUILL	3/19/2018	446.56 46.54 286.74 113.28	OFFICE SUPPLIES EX 01-6000-121 EX 01-6101-121 EX 01-6000-121
29972		1115	REVENUE DISCOVERY SYSTEMS-RDS	3/19/2018	5,741.57 1,020.30 486.68 2,553.00 1,559.09 122.50	RENTAL/OCC/SALES/TAX-BUS LIC/A EX 01-6000-523 EX 01-6000-524 EX 01-6000-525 EX 01-6000-526 EX 01-6000-528
29973		2703	ROBERT J YOUNG COMPANY	3/19/2018	13.00 13.00	COLOR COPIES EX 01-6000-143
29974		1016	SEWER AND WATER BILL	3/19/2018	227.97 227.97	PROSCH AVE FEBRUARY 2018 EX 01-6602-150
29975		2159	SHRED-IT USA - BIRMINGHAM	3/19/2018	128.01 128.01	SHRED OFF-SITE EX 01-6000-148
29976		2455	SOUTHEASTERN EMERGENCY	3/19/2018	297.62 297.62	MEDICAL SUPPLIES EX 01-6102-201
29977		1610	SOUTHLAND MACHINERY	3/19/2018	476.01 476.01	 EX 01-6302-129
29978		1096	TARRANT ELECTRIC DEPARTMENT	3/19/2018	3,099.95 3,099.95	FEBRUARY 2018 REMITTANCE EX 01-6000-103
29979		1981	TECHNOLOGY CAPITAL LLP	3/19/2018	212.10 212.10	 EX 01-6000-143
29980		1693	TRIGREEN EQUIPMENT, LLC	3/19/2018	336.09 336.09	 EX 01-6302-129
29981		2627	WELLS FARGO VENDOR FIN SERV	3/19/2018	209.68 209.68	 EX 01-6101-133

Number Of Checks: 34

Total Check Amount: 24,990.36

Fund Control: 05

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29982		2760	COOK, MIRACLE TEE AIRRIA	3/19/2018	50.00	BOND RETURNED - COOK, MIRACLE
					50.00	EX 05-2052-000

Number Of Checks: 1

Total Check Amount: 50.00

Fund Control: 10

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29983		2322	DISTRICT ATTY SOLICITORS FUND	3/19/2018	200.46	FEBRUARY 2018 REMITTANCE
					200.46	EX 10-2056-000

Number Of Checks:

1

Total Check Amount:

200.46

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29984		2493	FOOD OUTLET #69	3/19/2018	207.11 207.11	PRISONER MEALS EX 20-6200-126
29985		2720	ONE SOURCE <i>VOID</i>	3/19/2018	65.80 65.80	LAUNDER-X POWDER DETERG EX 20-6200-129

Number Of Checks:

2

Total Check Amount:

272.91

** Final Totals **

Number Of Checks:

38

Total Check Amount:

25,513.73

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29986		1004	AAA ENVIRONMENTAL SERVICES	3/21/2018	82.66 82.66	TOILET TISSUE/LINERS EX 01-6000-124
29987		1099	AFLAC	3/21/2018	874.57 874.57	APRIL 2018 REMITTANCE EX 01-2038-000
29988		1313	AIRGAS USA, LLC	3/21/2018	92.68 92.68	ACETYLENE/OXYGEN/ARGON EX 01-6302-129
29989		1038	ALABAMA CHILD SUPPORT	3/21/2018	1,631.00 1,631.00	THRU MARCH 16, 2018 EX 01-2024-000
29990		1521	AMERICAN FLAG CO., INC.	3/21/2018	590.40 340.40 250.00	 EX 01-6000-129 EX 01-6000-129
29991		1036	ANNE MARIE ADAMS, CLERK	3/21/2018	254.66 127.33 127.33	DEDUCTIONS THRU MARCH 2, 2018 EX 01-2024-000 EX 01-2024-000
29992		1931	APCO EMPLOYEES CREDIT UNION	3/21/2018	250.00 250.00	DEDUCTIONS THRU MARCH 16, 2018 EX 01-2037-000
29993		1148	BIRMINGHAM FREIGHTLINER	3/21/2018	1,102.56 1,102.56	TRUCK #124 REPAIR EX 01-6302-144
29994		1142	BLUE CROSS AND BLUE SHIELD	3/21/2018	2,018.66 91.80 367.05 214.16 61.18 30.58 1,039.80 214.09	APRIL 2018 REMITTANCE EX 01-6000-109 EX 01-6101-109 EX 01-6102-109 EX 01-6602-109 EX 01-6603-109 EX 01-2028-000 EX 01-6302-109
29995		2101	GRESSMAN, MARILYN	3/21/2018	450.00 450.00	ADVANCE IN ANTICIPATION OF REC EX 01-2066-000
29996		1207	HATCHER HEAVY DUTY SERVICES	3/21/2018	629.05 629.05	PURCHASE RIMS FOR TAHOE #23 EX 01-6101-144
29997		2341	INCARE TECHNOLOGIES	3/21/2018	70.00 70.00	2 YEAR DOMAIN RENEWAL FOR TARR EX 01-6101-148

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
29998		1619	LEGALSHIELD	3/21/2018	33.90 33.90	EX 01-2043-000
29999		1136	MUNICIPAL AND COMMERCIAL	3/21/2018	907.27 907.27	EX 01-6101-113
30000		1134	NAFECO INC.	3/21/2018	1,832.00 1,832.00	FIRE HOSE EX 01-6102-331
30001		2045	PARKER, RICHARD	3/21/2018	612.25 612.25	INSPECTIONS THRU MARCH 15, 201 EX 01-6000-119
30002		1031	PEOPLES FIRST FEDERAL	3/21/2018	898.00 898.00	THRU MARCH 16, 2018 EX 01-2037-000
30003		1020	REGIONAL PLANNING COMMISSION	3/21/2018	35.00 35.00	EX 01-6000-170
30004		2262	SOUTHERN STATES	3/21/2018	253.00 253.00	FEBRUARY 2018 REMITTANCE EX 01-2039-000
30005		2761	TMI PRODUCTIONS	3/21/2018	3,750.00 3,750.00	CENTENNIAL - ADVERTISING/ZIDZO EX 01-2068-000
30006		1021	VERIZON WIRELESS	3/21/2018	240.06 240.06	EX 01-6101-123
Number Of Checks:			21			
Total Check Amount:			16,607.72			

Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30007		1102	COLE, ALICIA	3/21/2018	120.00 120.00	INTERPRETER THRU MARCH 16, 201 EX 20-6200-103
30008		2720	ONE SOURCE	3/21/2018	59.82 59.82	LAUNDER-X POWDER DETERG 40# PA EX 20-6200-129
30009		2698	WATKINS, NICHOLAS A.	3/21/2018	140.00 140.00	COURT - MARCH 20, 2018 EX 20-6200-103

Number Of Checks: 3
Total Check Amount: 319.82

** Final Totals **
Number Of Checks: 24
Total Check Amount: 16,927.54

Date: 3/23/2
Time: 15:22
User: SHERRI

CITY OF TARRANT
Check Register
File ID: AP16

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30010		1004	AAA ENVIRONMENTAL SERVICES	3/23/2018	35.00 35.00	SANITARY SUPPLIES EX 01-6302-124
30011		1009	ACTION TIRE CO.	3/23/2018	42.50 42.50	FLAT REPAIR EX 01-6302-122
30012		1011	ADS SECURITY	3/23/2018	164.61 164.61	 EX 01-6302-148
30013		1085	ALABAMA ENVIRONMENTAL TURF &	3/23/2018	265.00 265.00	TERMITE RENEWAL EX 01-6000-141
30014		1508	ALABAMA MOWER SERVICE	3/23/2018	155.90 155.90	 EX 01-6302-129
30015		1082	ALLCOMM WIRELESS, INC.	3/23/2018	54.50 54.50	 EX 01-6101-164
30016		2460	ALSCO - BIRMINGHAM	3/23/2018	102.23 58.39 43.84	MATS EX 01-6101-141 EX 01-6000-141
30017		1413	AT & T	3/23/2018	438.71 208.14 230.57	205 849-2806 238 0540 MARCH 20 EX 01-6000-161 EX 01-1500-000
30018		1420	COLEMAN, PATRICK	3/23/2018	290.01 290.01	 EX 01-6603-224
30019		1989	DELL FINANCIAL SERVICES	3/23/2018	107.16 107.16	 EX 01-6603-223
30020		2606	INSITE ENGINEERING	3/23/2018	300.00 300.00	JANUARY 2018 WORK PERFORMED EX 01-6302-114
30021		1077	QUILL	3/23/2018	233.40 233.40	OFFICE SUPPLIES EX 01-6000-121
30022		1060	SANSOM EQUIPMENT CO., INC.	3/23/2018	1,670.44 1,670.44	 EX 01-6302-147
30023		1542	SELF, CHARLES R.	3/23/2018	437.59 437.59	RETIREMENT DEDUCTION REFUND - EX 01-2031-000

Number Of Checks: 14
Total Check Amount: 4,297.05

Date: 3/23/2
Time: 15:22
User: SHERRI

CITY OF TARI
Check Regis. 1
File ID: AP16

Page: 2
Id: AP0010

Fund Control: 11

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30024		1113	VULCAN SIGNS	3/23/2018	362.30	
					151.30	EX 11-6202-225
					211.00	EX 11-6202-225

Number Of Checks: 1
Total Check Amount: 362.30

Date: 3/23/2018
Time: 15:22
User: SHERRI

CITY OF TARP
Check Register
File ID: AP16

Page: 3
Id: AP5010

Fund Control: 24

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30025	1549	GOODWYN, MILLS AND CAWOOD, INC		3/23/2018	8,680.00	
					3,680.00	EX 24-6904-331
					5,000.00	EX 24-6904-331

Number Of Checks: 1
Total Check Amount: 8,680.00

Fund Control: 27

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30026	1499	ALABAMA DEPARTMENT OF		3/23/2018	24,220.00	FEE SCHEDULE H
					24,220.00	EX 27-6908-331

Number Of Checks: 1
Total Check Amount: 24,220.00

** Final Totals **
Number Of Checks: 17
Total Check Amount: 37,559.35

Date: 3/23/2
Time: 15:35
User: SHERRI

CITY OF TARR
Check Register
File ID: AP16

Page: 1
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30027		1542	SELF, CHARLES R.	3/23/2018	34.66 34.66	REFUND APRIL 2018 DENTAL COVER EX 01-2028-000
			Number Of Checks:	1		
			Total Check Amount:	34.66		
** Final Totals **			Number Of Checks:	1		
			Total Check Amount:	34.66		

Fund Control: 30

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
50		2008	BIRMINGHAM REALTY COMPANY	3/23/2018	492.40	TAX REBATE 49
					492.40	EX 30-6402-520
		Number Of Checks:		1		
		Total Check Amount:		492.40		
** Final Totals **		Number Of Checks:		1		
		Total Check Amount:		492.40		