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

## HELD ON MONDAY, AUGUST 15, 2016

**The City Council of the City of Tarrant, Alabama** met in a regular Pre-Council Meeting, on Monday, August 15, 2016 at 6:00 p.m. at City Hall.

The purpose of said meeting was to review the Monday, August 15, 2016 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:

Ken Jones
Pat Coleman
Chris O'Rear
Leath Jennings
Chief D. W. Reno
Chief Jason Rickels
Lynn Juneau

The following department heads were absent:

Joe Schmitt
Lillian Keith
James Phillips

Also in attendance:

Mrs. Gail Hill, Administrative Assistant, City of Tarrant.

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

Whereupon, Mayor Pro Tem Horton made a motion calling for an Executive Session (6:50 p.m.) to discuss with the City Attorney the consideration that the City Council is willing to accept when considering the sale of real property. 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 following the Executive Session, to begin the Regular City Council Meeting. The Executive Session ended at 7:14 p.m.

READ AND APPROVED THIS THE 12th day of September, 2016.

APPROVED: Loxcil B Tuck
LOXCIL B. TUCK, MAYOR

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

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

## HELD ON MONDAY, AUGUST 15, 2016

**The Honorable City Council of the City of Tarrant, Alabama** reconvened into regular session, on the 15th day of August, 2016 at 7:15 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 Chief Jason Rickels lead the pledge of allegiance.

Mayor Pro Tem Horton made a motion to appoint Gail Hill as acting secretary, for the City Council Meeting of August 15, 2016 in the absence of City Clerk Lillian Keith. Councilmember Bryant seconded the motion and when put to a vote, the motion was passed by unanimous vote.

Gail Hill, acting secretary, 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 |

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Mayor Loxcil B. Tuck stated that the Councilmembers had been provided with copies of the following minutes:

Pre-council Meeting held on Monday, August 1, 2016
Regular City Council Meeting held on Monday, August 1, 2016
Special City Council Meeting on Monday, August 8, 2016

Mayor Tuck asked if there were any additions or corrections. The motion was made by Mayor Pro Tem Horton and seconded by Councilmember Bryant to approve said minutes as corrected, 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 minutes approved and legally adopted.

Mayor Tuck recognized Chief Jason Rickels. Chief Rickels thanked everyone who had attended and participated in *TARRANT GOES BLUE,* ON Tuesday, August 2, 2016 from 5:00 p.m.- 7:00 p.m, at the Tarrant Fire and Rescue Department

Mayor Tuck reminded everyone that the Tarrant Municipal Election, would be held on Tuesday, August 23, 2016.

Mayor Tuck stated that the next item on the agenda would be a public hearing, for consideration of the proposed abatement, of grass and weed violations. Mayor Tuck therefore opened the public hearing, for the following properties (Mayor Pro Tem Horton read the list of proposed properties):

| Street # | Street Name | City & State | Zip Code | Parcel I.D. Number |
|---|---|---|---|---|
| Lot 824 | Fulton Avenue | Tarrant, AL | 35217 | 23-00-07-1-014-015.000-RR-00 |
| 906 | Fulton Avenue | Tarrant, AL | 35217 | 23-00-07-1-005-011.000-RR-01 |
| 908 | Fulton Avenue | Tarrant, AL | 35217 | 23-00-07-1-005-013.000-RR-00 |
| 2904 | Lindsey Avenue | Tarrant, AL | 35217 | 23-00-04-1-003-006.000-RR-00 |
| 2908 | Lindsey Avenue | Tarrant, AL | 35217 | 23-00-04-1-003-007.000-RR-02 |
| Lot 75 | Long Street | Tarrant, AL | 35217 | 13-00-32-1-001-023.000-RR-00 |
| 80 | Long Street | Tarrant, AL | 35217 | 13-00-32-1-001-029.000-RR-00 |
| 84 | Long Street | Tarrant, AL | 35217 | 13-00-32-1-001-030.000-RR-01 |

Mayor Tuck asked if there was anyone present who wished to speak, in regards to these properties. Mayor Tuck therefore closed the public hearing, as no one requested to speak.

Whereupon, Mayor Pro Tem Horton introduced the following proposed resolution:

**CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA**

**RESOLUTION NO. 8256**

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

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

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

**WHEREAS,** on August 15, 2016, 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 15TH DAY OF AUGUST, 2016.

LOXCIL B. TUCK, MAYOR

ATTEST:

Lillian A. Keith, City Clerk

# EXHIBIT "A"

| Street # | Street Name | City & State | Zip Code | Parcel I.D. Number |
|---|---|---|---|---|
| Lot 824 | Fulton Avenue | Tarrant, AL | 35217 | 23-00-07-1-014-015.000-RR-00 |
| 906 | Fulton Avenue | Tarrant, AL | 35217 | 23-00-07-1-005-011.000-RR-01 |
| 908 | Fulton Avenue | Tarrant, AL | 35217 | 23-00-07-1-005-013.000-RR-00 |
| 2904 | Lindsey Avenue | Tarrant, AL | 35217 | 23-00-04-1-003-006.000-RR-00 |
| 2908 | Lindsey Avenue | Tarrant, AL | 35217 | 23-00-04-1-003-007.000-RR-02 |
| Lot 75 | Long Street | Tarrant, AL | 35217 | 13-00-32-1-001-023.000-RR-00 |
| 80 | Long Street | Tarrant, AL | 35217 | 13-00-32-1-001-029.000-RR-00 |
| 84 | Long Street | Tarrant, AL | 35217 | 13-00-32-1-001-030.000-RR-01 |

Whereupon, Mayor Pro Tem Horton moved for the adoption of Resolution Number 8256. Motion for the adoption of Resolution Number 8256 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 8256 duly and legally adopted.

Principal Accountant Lynn Juneau stated that the Tarrant Electric Department Customer Portal is now available. Mr. Juneau explained that customers are able to view their current bill amount, billing history, usage history and daily updates, which will reflect any payments received or new charges. Mr. Juneau explained that those who wished to register could do so by going to Cityoftarrant.com, click on Electric Department and Customer Portal. Mr. Juneau stated that registration will require the Customer number, which is the last six digits of the customer's account number. Mr. Juneau stated that this feature is not available for FlexPay customers. Mr. Juneau explained that FlexPay customers should continue to access their account at MyUsage.com.

Mayor Tuck recognized Park and Recreation Director, Chris O'Rear. Mr. O'Rear stated that Larry Robinson, the son of Thomas and Elise Robinson, passed away on August 11, 2016. Mr. O'Rear explained that Larry Robinson, a 1986 graduate from Tarrant High School and employed by UPS, was in an accident involving UPS.

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:

**TARRANT ELECTRIC VOUCHER LIST 8/15/2016**

| | | |
|---|---|---|
| 6-3B-16 | EMPLOYEES RETIREMENT SYSTEM | $ 15,193.71 |
| 6-3B-16 | HAND, ARRENDALL, LLC | $ 75.00 |
| 6-3B-16 | STATE EMPLOYEES INSURANCE BOARD | $ 9,683.00 |
| 6-3B-16 | BLUE CROSS DENTAL | $ 441.46 |
| 7-3B-16 | EMPLOYEES RETIREMENT SYSTEM | $ 11,920.27 |
| 7-3B-16 | HAND, ARRENDALL, LLC | $ 75.00 |
| 7-3B-16 | STATE EMPLOYEES INSURANCE BOARD | $ 10,129.00 |
| 7-3B-16 | BLUE CROSS DENTAL | $ 456.75 |
| 7-3C-16 | ALABAMA DEPT OF REVENUE - STATE WITHHOLDING | $ 2,568.57 |
| 7-3E-16 | DEFERRED COMP | $ 1,130.00 |
| 7-3K-16 | CITY OF TARRANT - OCCUPATIONAL TAX | $ 369.51 |
| 8-3A-16 | FEDERAL & FICA 8/12/15 PAYROLL | $ 8,237.65 |
| 8-3F-16 | ASSURANT / UNION SECURITY | $ 180.18 |
| 8-3G-16 | AFLAC | $ 46.44 |
| 8-3J-16 | LIBERTY NATIONAL | $ 464.92 |
| 8-4-16 | CITY OF TARRANT - RENT | $ 1,360.00 |
| 8-5-16 | CITY OF TARRANT - TAX EQUIVALENT | $ 33,155.76 |
| 8-6A-16 | REGIONS BOND PAYMENT - 2009 SERIES | $ 37,485.42 |
| 8-6AA-16 | REGIONS BOND PAYMENT - 2011 SERIES | $ 6,142.71 |
| 8-10-16 | DEPOSIT REFUNDS 8/4/16 TO 8/4/2016 | $ 1,212.71 |
| 8-19-16 | SEWER & WATER UTILITY WAREHOUSE BILL | $ 234.84 |
| 8-22-16 | AAA ENVIRONMENTAL | $ 191.61 |
| 8-23-16 | AMERICAN LIGHTING & ELECTRIC | $ 4,863.36 |
| 8-24-16 | HAND ARENDALL LLC | $ 1,245.00 |
| 8-25-16 | US STANDARD PRODUCTS | $ 1,207.73 |
| 8-26-16 | ANDERSON'S SAFETY FOOTWEAR | $ 1,915.84 |
| 8-27-16 | ARMOR SERVICES, INC | $ 210.00 |
| 8-28-16 | AT & T | $ 78.83 |
| 8-29-16 | CAPE ELECTRIC SUPPLY | $ 824.20 |
| 8-30-16 | CITY OF TARRANT - PHONES | $ 620.04 |
| 8-31-16 | G & K SERVICES | $106.22 |
| 8-32-16 | MILLER MACHINE & WELDING COMPANY INC | $180.00 |
| 8-33-16 | QUILL | $ 49.99 |
| 8-34-16 | QUALITY PETOLEUM | $576.04 |
| 8-35-16 | RED RIVER SPECIALTIES | $3,182.00 |
| 8-36-16 | RICHARDSON HARDWARE | $120.81 |
| 8-37-16 | SOUTHERN GAS & SUPPLY | $115.48 |
| 8-38-16 | T R MILLER COMPANY INC | $8,834.02 |
| 8-39-16 | TERMINIX | $50.00 |
| 8-40-16 | VANGUARD | $1,573.00 |
| | | |
| | NET PAYROLL 8/12/2016 | $20,395.72 |
| | | |
| | TOTAL | $186,902.79 |
| | | |
| 7 -7-16 | TVA POWER BILL JULY, 2016 DUE 9/2/2016 | $ 555,771.24 |

CITY OF TARRANT
VOUCHER LIST
AUGUST 15, 2016

*GENERAL FUND*

| | | |
|---|---|---|
| 26268-26274 | ACCOUNTS PAYABLE RUN | 29,928.64 |
| 26275-26311 | ACCOUNTS PAYABLE RUN | 191,140.08 |
| 26312-26318 | ACCOUNTS PAYABLE RUN | 16,070.24 |
| 26319-26333 | ACCOUNTS PAYABLE RUN | 9,869.28 |
| 26334-26339 | ACCOUNTS PAYABLE RUN | 40,726.47 |
| 26340-26358 | ACCOUNTS PAYABLE RUN | 41,456.53 |

*SALES & USE TAX*

| | | |
|---|---|---|
| 699 | CITY OF TARRANT GENERAL FUND | 175,000.00 |

| Check # | PO # | Vend # | Name | Check Date | Check Amount | Distribution | Dist Amount |
|---|---|---|---|---|---|---|---|
| 26268 | | 1038 | ALABAMA CHILD SUPPORT | 8/02/2016 | 3,131.86 | EX 01-2024-000 | 3,131.86 |
| | | | | | | AP 01-2000-000 | 3,131.86 |
| | | | | | | CA 01-1015-000 | 3,131.86 |
| 26269 | | 1045 | ALABAMA GAS CORPORATION | 8/02/2016 | 354.24 | EX 01-6101-150 | 117.92 |
| | | | | | | EX 01-6102-150 | 117.91 |
| | | | | | | EX 01-6302-150 | 69.30 |
| | | | | | | EX 01-6602-150 | 49.11 |
| | | | | | | AP 01-2000-000 | 354.24 |
| | | | | | | CA 01-1015-000 | 354.24 |
| 26270 | | 1036 | ANNE MARIE ADAMS, CLERK | 8/02/2016 | 254.66 | EX 01-2024-000 | 254.66 |
| | | | | | | AP 01-2000-000 | 254.66 |
| | | | | | | CA 01-1015-000 | 254.66 |
| 26271 | | 1031 | PEOPLES FIRST FEDERAL | 8/02/2016 | 720.00 | EX 01-2037-000 | 720.00 |
| | | | | | | AP 01-2000-000 | 720.00 |
| | | | | | | CA 01-1015-000 | 720.00 |
| 26272 | | 1096 | TARRANT ELECTRIC DEPARTMENT | 8/02/2016 | 0.00 | | |
| 26273 | | 1096 | TARRANT ELECTRIC DEPARTMENT | 8/02/2016 | 0.00 | | |
| 26274 | | 1096 | TARRANT ELECTRIC DEPARTMENT | 8/02/2016 | 25,467.88 | EX 01-6000-150 | 2,650.09 |
| | | | | | | EX 01-6000-152 | 13,004.24 |
| | | | | | | EX 01-6101-150 | 2,190.24 |
| | | | | | | EX 01-6102-150 | 2,190.24 |
| | | | | | | EX 01-6302-150 | 810.96 |
| | | | | | | EX 01-6302-153 | 1,370.54 |
| | | | | | | EX 01-6602-150 | 2,464.59 |
| | | | | | | EX 01-6602-193 | 103.56 |
| | | | | | | EX 01-6602-194 | 38.39 |
| | | | | | | EX 01-6603-150 | 645.03 |
| | | | | | | AP 01-2000-000 | 25,467.88 |
| | | | | | | CA 01-1015-000 | 25,467.88 |

Number Of Checks: 7
Total Check Amount: 29,928.64

Fund Control: 01

| Check No | Voucher No | Vendor | ------------Name-------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26275 | | 1004 | AAA ENVIRONMENTAL SERVICES | 8/03/2016 | 138.19 | VEST |
| | | | | | 35.82 | EX 01-6302-129 |
| | | | | | 61.37 | EX 01-6302-124 |
| | | | | | 41.00 | EX 01-6302-124 |
| 26276 | | 1009 | ACTION TIRE CO. | 8/03/2016 | 910.98 | DURAMAX TIRES |
| | | | | | 910.98 | EX 01-6302-122 |
| 26277 | | 1099 | AFLAC | 8/03/2016 | 1,523.79 | AUGUST 2016 REMITTANCE |
| | | | | | 1,523.79 | EX 01-2038-000 |
| 26278 | | 1162 | ALABAMA PEACE OFFICERS ANNUITY | 8/03/2016 | 90.00 | JULY 2016 REMITTANCE |
| | | | | | 90.00 | EX 01-2029-000 |
| 26279 | | 1558 | ANNE-MARIE ADAMS | 8/03/2016 | 435.00 | EVANS, SCOTT JULY 2016 DV 15-9 |
| | | | | | 435.00 | EX 01-2025-000 |
| 26280 | | 2331 | BANCORPSOUTH EQUIPMENT FINANCE | 8/03/2016 | 2,101.04 | |
| | | | | | 68.40 | EX 01-6302-410 |
| | | | | | 2,032.64 | EX 01-6302-420 |
| 26281 | | 1142 | BLUE CROSS AND BLUE SHIELD | 8/03/2016 | 2,149.16 | AUGUST 2016 REMITTANCE |
| | | | | | 107.08 | EX 01-6000-109 |
| | | | | | 412.93 | EX 01-6101-109 |
| | | | | | 229.45 | EX 01-6102-109 |
| | | | | | 214.11 | EX 01-6302-109 |
| | | | | | 61.18 | EX 01-6602-109 |
| | | | | | 15.29 | EX 01-6603-109 |
| | | | | | 1,109.12 | EX 01-2028-000 |
| 26282 | | 2598 | BROTHER MOBILE SOLUTIONS, INC. | 8/03/2016 | 139.00 | |
| | | | | | 139.00 | EX 01-6101-128 |
| 26283 | | 1057 | CHARTER COMMUNICATIONS | 8/03/2016 | 119.81 | AUGUST 2016 REMITTANCE |
| | | | | | 119.81 | EX 01-6102-148 |
| 26284 | | 2628 | CIRCUIT COURT OF BIBB COUNTY | 8/03/2016 | 553.90 | REED, MARK JULY 2016 07-CV-201 |
| | | | | | 553.90 | EX 01-2025-000 |
| 26285 | | 1033 | CITY OF TARRANT | 8/03/2016 | 1,944.22 | OCC TAX JULY 2016 |
| | | | | | 1,944.22 | EX 01-2019-000 |
| 26286 | | 1052 | COBLENTZ EQUIPMENT & PARTS CO. | 8/03/2016 | 1,364.61 | |
| | | | | | 849.55 | EX 01-6302-147 |
| | | | | | 342.95 | EX 01-6302-147 |
| | | | | | 172.11 | EX 01-6302-147 |

Fund Control: 01

| Check No | Voucher No | Vendor | Name | Check Date | Check Amount | Distribution/Remarks |
|---|---|---|---|---|---|---|
| 26287 | | 2638 | COLUMBIA SOUTHERN UNIVERSITY | 8/03/2016 | 450.00 | 2016 AAFC SUMMER CONFERENCE |
| | | | | | 450.00 | EX 01-6102-170 |
| 26288 | | 1645 | EDWARDS, VICTOR E. | 8/03/2016 | 67.73 | REFUND GARNISHMENT 68-SM-2015- |
| | | | | | 67.73 | EX 01-2025-000 |
| 26289 | | 1040 | EMPLOYEES RETIREMENT SYSTEM | 8/03/2016 | 57,531.88 | JULY 2016 REMITTANCE |
| | | | | | 57,531.88 | EX 01-2031-000 |
| 26290 | | 1067 | EXPRESS OIL CHANGE LLC | 8/03/2016 | 1,809.11 | |
| | | | | | 162.49 | EX 01-6302-122 |
| | | | | | 129.99 | EX 01-6302-122 |
| | | | | | 37.99 | EX 01-6302-122 |
| | | | | | 1,478.64 | EX 01-6302-144 |
| 26291 | | 1549 | GOODWYN, MILLS AND CAWOOD, INC | 8/03/2016 | 3,828.93 | |
| | | | | | 3,828.93 | EX 01-6000-331 |
| 26292 | | 1090 | HAND ARENDALL, L.L.C. | 8/03/2016 | 320.00 | GOLDMAN RETAINER - AUGUST 2016 |
| | | | | | 320.00 | EX 01-6000-111 |
| 26293 | | 1485 | HERRING HEATING & AIR | 8/03/2016 | 262.05 | |
| | | | | | 262.05 | EX 01-6603-141 |
| 26294 | | 1264 | INGRAM LIBRARY SERVICES | 8/03/2016 | 54.62 | |
| | | | | | 25.02 | EX 01-6603-220 |
| | | | | | 29.60 | EX 01-6603-220 |
| 26295 | | 2593 | LAND TITLE COMPANY OF ALABAMA | 8/03/2016 | 750.00 | TITLE REPORT - 333 SPRINGDALE |
| | | | | | 350.00 | EX 01-6302-245 |
| | | | | | 400.00 | EX 01-6302-245 |
| 26296 | | 1844 | LIBERTY NATIONAL | 8/03/2016 | 1,178.82 | AUGUST 2016 REMITTANCE |
| | | | | | 1,178.82 | EX 01-2038-000 |
| 26297 | | 1134 | NAFECO INC. | 8/03/2016 | 456.88 | |
| | | | | | 456.88 | EX 01-6102-146 |
| 26298 | | 1041 | PEIRAF-DEFERRED COMPENSATION | 8/03/2016 | 2,172.00 | JULY 2016 REMITTANCE |
| | | | | | 2,172.00 | EX 01-2044-000 |
| 26299 | | 1031 | PEOPLES FIRST FEDERAL | 8/03/2016 | 2,722.99 | |
| | | | | | 76.47 | EX 01-6101-410 |
| | | | | | 1,327.38 | EX 01-6101-420 |
| | | | | | 75.03 | EX 01-6302-410 |
| | | | | | 1,244.11 | EX 01-6302-420 |

Fund Control: 01

| Check No | Voucher No | Vendor | ------------Name------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26300 | | 1105 | PROTECTIVE LIFE INSURANCE CO | 8/03/2016 | 219.29 | |
| | | | | | 219.29 | EX 01-2038-000 |
| 26301 | | 2538 | REGIONS COMMERCIAL BANKCARD | 8/03/2016 | 112.00 | |
| | | | | | 112.00 | EX 01-6101-148 |
| 26302 | | 1061 | REPUBLIC SERVICES #802 | 8/03/2016 | 47.06 | |
| | | | | | 47.06 | EX 01-6302-155 |
| 26303 | | 2014 | SANTEK ENVIRONMENTAL OF AL LLC | 8/03/2016 | 4,665.46 | |
| | | | | | 4,665.46 | EX 01-6302-191 |
| 26304 | | 2455 | SOUTHEASTERN EMERGENCY | 8/03/2016 | 284.10 | |
| | | | | | 284.10 | EX 01-6102-201 |
| 26305 | | 2262 | SOUTHERN STATES | 8/03/2016 | 184.00 | JULY 2016 REMITTANCE |
| | | | | | 184.00 | EX 01-2039-000 |
| 26306 | | 1096 | TARRANT ELECTRIC DEPARTMENT | 8/03/2016 | 3,122.64 | JULY 2016 - JUNEAU, LYNN |
| | | | | | 3,122.64 | EX 01-6000-103 |
| 26307 | | 1118 | TERMINIX | 8/03/2016 | 58.00 | PEST CONTROL |
| | | | | | 58.00 | EX 01-6302-148 |
| 26308 | | 1927 | THOMAS ELECTRIC | 8/03/2016 | 750.00 | |
| | | | | | 750.00 | EX 01-6000-141 |
| 26309 | | 1505 | WARD & WILSON, L.L.C. | 8/03/2016 | 1,671.88 | AUGUST 2016 REMITTANCE |
| | | | | | 1,671.88 | EX 01-6000-117 |

Number Of Checks: 35
Total Check Amount: 94,189.14

Fund Control: 28

| Check No | Voucher No | Vendor | ------------Name------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26310 | | 1781 | ALABAMA LAND RECYCLING | 8/03/2016 | 41,127.50 | |
| | | | | | 440.00 | EX 28-6402-410 |
| | | | | | 10,000.00 | EX 28-6402-420 |
| | | | | | 687.50 | EX 28-6402-410 |
| | | | | | 30,000.00 | EX 28-6402-420 |

Number Of Checks: 1
Total Check Amount: 41,127.50

Fund Control: 31

| Check No | Voucher No | Vendor | ------------Name------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26311 | | 1701 | REGIONS BANK | 8/03/2016 | 55,823.44 | AUGUST 2016 REMITTANCE |
| | | | | | 14,470.83 | EX 31-1010-000 |
| | | | | | 2,240.63 | EX 32-1012-000 |
| | | | | | 27,756.77 | EX 33-1010-000 |
| | | | | | 11,355.21 | EX 34-1010-000 |

Number Of Checks: 1
Total Check Amount: 55,823.44

** Final Totals ** Number Of Checks: 37
Total Check Amount: 191,140.08

Fund Control: 01

| Check No | Voucher No | Vendor | ------------Name------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26312 | | 1038 | ALABAMA CHILD SUPPORT | 8/05/2016 | 368.31 | WILLIAMS, ALBERT DR-2009-00021 |
| | | | | | 368.31 | EX 01-2024-000 |
| 26313 | | 1561 | ANNE MARIE ADAMS | 8/05/2016 | 214.50 | 01-CV-2015-904520.00 WATTS, LA |
| | | | | | 214.50 | EX 01-2025-000 |
| 26314 | | 1319 | O'REILLY AUTO PARTS | 8/05/2016 | 28.97 | |
| | | | | | 11.98 | EX 01-6102-146 |
| | | | | | 16.99 | EX 01-6102-146 |
| 26315 | | 2014 | SANTEK ENVIRONMENTAL OF AL LLC | 8/05/2016 | 2,291.94 | |
| | | | | | 2,291.94 | EX 01-6302-191 |
| 26316 | | 1166 | TARRANT BOARD OF EDUCATION | 8/05/2016 | 12,886.52 | JULY 2016 REMITTANCE |
| | | | | | 228.21 | EX 01-6700-905 |
| | | | | | 964.24 | EX 01-6700-904 |
| | | | | | 9,051.56 | EX 01-6700-907 |
| | | | | | 2,642.51 | EX 01-6700-903 |

Number Of Checks: 5
Total Check Amount: 15,790.24

Fund Control: 20

| Check No | Voucher No | Vendor | Name | Check Date | Check Amount | Distribution/Remarks |
|---|---|---|---|---|---|---|
| 26317 | | 2403 | AYCOCK, MIKE | 8/05/2016 | 200.00 | COURT JULY 29, 2016 |
| | | | | | 200.00 | EX 20-6200-103 |
| 26318 | | 1265 | GEORGE, JAMES P. JR. | 8/05/2016 | 80.00 | COURT AUGUST 2, 2016 |
| | | | | | 80.00 | EX 20-6200-103 |

Number Of Checks: 2
Total Check Amount: 280.00

** Final Totals ** Number Of Checks: 7
Total Check Amount: 16,070.24

Fund Control: 01

| Check No | Voucher No | Vendor | ------------Name------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26319 | | 1004 | AAA ENVIRONMENTAL SERVICES | 8/09/2016 | 236.10 | TOILET TISSUE |
| | | | | | 22.99 | EX 01-6101-124 |
| | | | | | 22.99 | EX 20-6200-129 |
| | | | | | 152.72 | EX 01-6101-124 |
| | | | | | 37.40 | EX 20-6200-129 |
| 26320 | | 1313 | AIRGAS USA, LLC | 8/09/2016 | 164.30 | ACETYLENE/OXYGEN |
| | | | | | 73.16 | EX 01-6302-129 |
| | | | | | 91.14 | EX 01-6102-202 |
| 26321 | | 2460 | ALSCO - BIRMINGHAM | 8/09/2016 | 197.40 | MATS |
| | | | | | 49.35 | EX 01-6101-141 |
| | | | | | 49.35 | EX 01-6101-141 |
| | | | | | 49.35 | EX 01-6101-141 |
| | | | | | 49.35 | EX 01-6101-141 |
| 26322 | | 1931 | APCO EMPLOYEES CREDIT UNION | 8/09/2016 | 200.00 | DEDUCTIONS THRU AUGUST 5, 2016 |
| | | | | | 200.00 | EX 01-2037-000 |
| 26323 | | 2403 | AYCOCK, MIKE | 8/09/2016 | 240.00 | DISPATCH JULY 23 - AUGUST 6, 2 |
| | | | | | 240.00 | EX 01-6101-119 |
| 26324 | | 1056 | GOODYEAR AUTO SERVICE CENTER | 8/09/2016 | 2,878.30 | |
| | | | | | 2,878.30 | EX 01-6101-122 |
| 26325 | | 2525 | GREATER BIRMINGHAM | 8/09/2016 | 1,769.33 | ANIMAL CONTROL JULY 2016 |
| | | | | | 1,769.33 | EX 01-6302-192 |
| 26326 | | 1136 | MUNICIPAL AND COMMERCIAL | 8/09/2016 | 244.30 | UNIFORMS |
| | | | | | 54.45 | EX 01-6101-113 |
| | | | | | 99.95 | EX 01-6302-113 |
| | | | | | 89.90 | EX 01-6102-113 |
| 26327 | | 1024 | NEXAIR, LLC | 8/09/2016 | 40.97 | HIGH PRESSURE OXYGEN |
| | | | | | 40.97 | EX 01-6102-148 |
| 26328 | | 1319 | VOID-VOID-VOID-VOID | 8/09/2016 | 0.00 | Voided Check |
| 26329 | | 1319 | O'REILLY AUTO PARTS | 8/09/2016 | 167.16 | ANTI-FREEZE |
| | | | | | 13.98 | EX 01-6302-129 |
| | | | | | 2.59 | EX 01-6302-129 |
| | | | | | 40.76 | EX 01-6302-129 |
| | | | | | 38.97 | EX 01-6302-129 |
| | | | | | 23.98 | EX 01-6302-129 |
| | | | | | 19.89 | EX 01-6302-129 |
| | | | | | 26.99 | EX 01-6302-129 |

Fund Control: 01

| Check No | Voucher No | Vendor | ------------Name------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26330 | | 2150 | QUALITY PETROLEUM | 8/09/2016 | 2,790.10 | JULY 2016 GASOLINE |
| | | | | | 487.52 | EX 01-6102-122 |
| | | | | | 2,221.23 | EX 01-6302-122 |
| | | | | | 81.35 | EX 01-6602-122 |
| 26331 | | 1077 | QUILL | 8/09/2016 | 101.52 | OFFICE SUPPLIES |
| | | | | | 31.57 | EX 01-6101-123 |
| | | | | | 19.98 | EX 01-6101-123 |
| | | | | | 49.97 | EX 01-6101-123 |
| 26332 | | 1846 | ST. VINCENT'S EAST | 8/09/2016 | 582.69 | EMS MEDS - JULY 2016 |
| | | | | | 582.69 | EX 01-6102-201 |
| 26333 | | 1021 | VERIZON WIRELESS | 8/09/2016 | 257.11 | |
| | | | | | 257.11 | EX 01-6101-161 |

Number Of Checks: 15
Total Check Amount: 9,869.28

** Final Totals ** Number Of Checks: 15
Total Check Amount: 9,869.28

Date: 8/10/2
Time: 09:44
User: SHERRI

CITY OF TARR
Check Register
File ID: AP16

Page:
Id: AP3610

Fund Control: 01

| Check No | Voucher No | Vendor | ------------Name------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26334 | | 2521 | ALABAMA LAW ENFORCEMENT AGENCY | 8/09/2016 | 3,870.00 | JULY 1, 2016 - SEPTEMBER 30, 2 |
| | | | | | 3,870.00 | EX 01-6101-148 |
| 26335 | | 1225 | RENO, DENNIS | 8/09/2016 | 1,157.12 | 2016 POLICE CHIEF'S CONFERENCE |
| | | | | | 1,157.12 | EX 01-6101-170 |
| 26336 | | 1205 | SAM'S CLUB | 8/09/2016 | 600.00 | OFFICE SUPPLIES/TV MONITOR/BOO |
| | | | | | 100.00 | EX 01-6603-121 |
| | | | | | 500.00 | EX 01-6603-143 |

Number Of Checks: 3
Total Check Amount: 5,627.12

Fund Control: 05

| Check No | Voucher No | Vendor | ------------Name------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26337 | | 2639 | COLORADO, LUIS ALBERTO | 8/09/2016 | 768.00 | BOND RETURNED - COLORADO, LUIS |
| | | | | | 768.00 | EX 05-2052-000 |

Number Of Checks: 1
Total Check Amount: 768.00

Date: 8/10/[illegible]  
Time: 09:44  
User: SHERRI

CITY OF TAR[illegible]  
Check Regi[illegible]  
File ID: AP16

  
Id: A[illegible] .0

Fund Control: 20

| Check No | Voucher No | Vendor | -----------Name------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26338 | | 1102 | COLE, ALICIA | 8/09/2016 | 80.00 | INTERPRETER THRU AUGUST 5, 201 |
| | | | | | 80.00 | EX 20-6200-103 |

Number Of Checks: 1  
Total Check Amount: 80.00

Fund Control: 21

| Check No | Voucher No | Vendor | ------------Name-------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26339 | | 2637 | DONOHOO CHEVROLET | 8/09/2016 | 34,251.35 | 2016 CHEVROLET SILVERADO |
| | | | | | 34,251.35 | EX 21-6000-331 |

| | | |
|---|---|---|
| | Number Of Checks: | 1 |
| | Total Check Amount: | 34,251.35 |
| ** Final Totals ** | Number Of Checks: | 6 |
| | Total Check Amount: | 40,726.47 |

Fund Control: 01

| Check No | Voucher No | Vendor | ------------Name------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26340 | | 1009 | ACTION TIRE CO. | 8/11/2016 | 19.50 | FLAT REPAIR |
| | | | | | 19.50 | EX 01-6102-144 |
| 26341 | | 1013 | ALABAMA POWER | 8/11/2016 | 372.76 | JULY 2016 17072-24003 |
| | | | | | 372.76 | EX 01-6000-151 |
| 26342 | | 2460 | ALSCO - BIRMINGHAM | 8/11/2016 | 49.35 | MATS |
| | | | | | 49.35 | EX 01-6101-141 |
| 26343 | | 1017 | VOID-VOID-VOID-VOID | 8/11/2016 | 0.00 | Voided Check |
| 26344 | | 1017 | BIRMINGHAM WATER WORKS | 8/11/2016 | 3,314.89 | 1126 FORD AVENUE JULY 2016 |
| | | | | | 50.34 | EX 01-6000-150 |
| | | | | | 308.55 | EX 01-6000-150 |
| | | | | | 53.99 | EX 01-6602-150 |
| | | | | | 25.22 | EX 01-6602-193 |
| | | | | | 47.12 | EX 01-6102-150 |
| | | | | | 87.59 | EX 01-6602-194 |
| | | | | | 2,742.08 | EX 01-6102-131 |
| 26345 | | 1288 | BUFFALO ELECTRIC COMPANY | 8/11/2016 | 38.10 | LAMP |
| | | | | | 38.10 | EX 01-6101-141 |
| 26346 | | 1074 | CINTAS FIRST AID | 8/11/2016 | 60.80 | FIRST AID |
| | | | | | 60.80 | EX 01-6302-129 |
| 26347 | | 2140 | EMERGENCY EQUIPMENT | 8/11/2016 | 76.87 | CABLE/PUMPSHIFT |
| | | | | | 76.87 | EX 01-6102-146 |
| 26348 | | 1123 | FASTENAL COMPANY | 8/11/2016 | 80.11 | |
| | | | | | 80.11 | EX 01-6102-113 |
| 26349 | | 1097 | MCPHERSON ALABAMA TAX EXEMPT | 8/11/2016 | 2,254.47 | JULY 2016 GASOLINE |
| | | | | | 2,254.47 | EX 01-6101-122 |
| 26350 | | 1077 | QUILL | 8/11/2016 | 88.98 | OFFICE SUPPLIES |
| | | | | | 88.98 | EX 01-6000-121 |
| 26351 | | 1115 | REVENUE DISCOVERY SYSTEMS-RDS | 8/11/2016 | 6,758.23 | SALES/RENTAL/OCC/BL - JULY 201 |
| | | | | | 902.57 | EX 01-6000-523 |
| | | | | | 198.28 | EX 01-6000-524 |
| | | | | | 2,312.88 | EX 01-6000-525 |
| | | | | | 3,274.32 | EX 01-6000-526 |
| | | | | | 70.18 | EX 01-6000-528 |

Fund Control: 01

| Check No | Voucher No | Vendor | ------------Name-------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26352 | | 1049 | RICHARDSON HARDWARE COMPANY | 8/11/2016 | 216.98 | FIRE JULY 2016 |
| | | | | | 20.48 | EX 01-6102-141 |
| | | | | | 21.42 | EX 01-6101-141 |
| | | | | | 175.08 | EX 01-6302-129 |
| 26353 | | 1191 | STONE & SONS ELECTRICAL CONT. | 8/11/2016 | 993.40 | |
| | | | | | 168.18 | EX 01-6302-153 |
| | | | | | 171.98 | EX 01-6302-153 |
| | | | | | 326.62 | EX 01-6302-153 |
| | | | | | 168.18 | EX 01-6302-153 |
| | | | | | 158.44 | EX 01-6302-153 |
| 26354 | | 1114 | THOMPSON TRACTOR CO., INC. | 8/11/2016 | 77.61 | |
| | | | | | 77.61 | EX 01-6302-129 |
| 26355 | | 1021 | VERIZON WIRELESS | 8/11/2016 | 770.48 | |
| | | | | | 534.24 | EX 01-6302-161 |
| | | | | | 236.24 | EX 01-6102-161 |
| 26356 | | 1087 | WESTWOOD AUTO PARTS, INC. | 8/11/2016 | 15.14 | |
| | | | | | 15.14 | EX 01-6101-144 |

Number Of Checks: 17
Total Check Amount: 15,187.67

Fund Control: 11

| Check No | Voucher No | Vendor | ------------Name------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26357 | | 1571 | DUNN CONSTRUCTION CO., INC. | 8/11/2016 | 268.86 | |
| | | | | | 268.86 | EX 11-6202-225 |

Number Of Checks: 1
Total Check Amount: 268.86

Fund Control: 21

| Check No | Voucher No | Vendor | ------------Name------------- | Check Date | Check Amount | -----Distribution/Remarks----- |
|---|---|---|---|---|---|---|
| 26358 | | 2640 | MOORE CORPORATION | 8/11/2016 | 26,000.00 | NEW HANDICAP RAMP |
| | | | | | 26,000.00 | EX 21-6000-331 |

| | | |
|---|---|---|
| | Number Of Checks: | 1 |
| | Total Check Amount: | 26,000.00 |
| ** Final Totals ** | Number Of Checks: | 19 |
| | Total Check Amount: | 41,456.53 |

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: None

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 adjourned at 7:28 p.m.

READ AND APPROVED THIS 12TH DAY OF SEPTEMBER, 2016.

APPROVED: Loxcil B Tuck
LOXCIL B. TUCK, MAYOR

ATTEST: Lillian A Keith
Lillian A. Keith, Clerk