

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, JUNE 19, 2017

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

Monday June 19, 2017, at 6:08 p.m. at City Hall.

The purpose of said meeting was to review the June 19, 2017 agenda of the 7 p.m. 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
Joe A. Matthews	Councilor
Loxcil B. Tuck	Mayor

The following department heads and/or representatives were present:

City Clerk Dan Weinrib
Building Inspections Officer David Boyd
Electric Department Operations Manager Danny Chaviers
Police Chief Dennis Reno
Burr Forman attorney Rip Britton on behalf of City Attorney Ben Goldman
Accountant Lynn Juneau
Parks & Recreation Director Chris O'Rear
Public Works Director James Phillips

The following department heads and/or representatives were absent:

Fire Chief Jason Rickels
Library Branch Chief Patrick Coleman

Also present were the following:

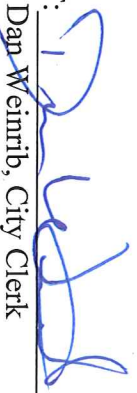
Tarrant resident Alvin Samples
Tarrant resident Beverly Richardson
Accountant Jason Harpe of Carr Riggs Ingram
Accountant Andrew Waits of Carr Riggs Ingram

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

There being no other business to discuss, the open Pre Council meeting was adjourned at 6:56 pm.

READ AND APPROVED THIS THE 3rd DAY OF JULY, 2017.

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

ATTEST: 
Dan Weinrib, City Clerk

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

HELD ON Monday, June 19, 2017

The Honorable City Council of the City of Tarrant, Alabama met in regular session. on the 19th day of June, 2017, at 7 pm in the Council Chambers at City Hall.

Mayor Loxcil B. Tuck called the meeting to order. Mayor Tuck requested that Reverend Cedric Brown lead the prayer and Police Chief Dennis Reno lead the pledge of allegiance.

Mayor Tuck asked City Clerk Dan Weinrib to call the roll. Upon roll call, the following officials answered present:

Catherine “Cathy” Anderson	Councilor
John T. “Tommy” Bryant	Councilor
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, June 5th, 2017 as well as the special Council meeting held on Monday, June 12th, 2017.

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

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

NAYS: None

Utilities Committee Chair Joe Matthews announced that his committee was planning to meet on June 22nd & that he submits into the official record a list of Electric Department accounts receivable write-offs, totaling \$33,066.81

Judiciary Committee chair Tanyika Fields announced that her committee plans to meet Monday June 26th at 5:30 pm.

There was no unfinished business.

Whereupon, Mayor Tuck opened a public hearing regarding various addresses determined to be out of compliance with the Grass & Weeds ordinance. With nobody in the audience interested in commenting, Mayor closed the public hearing.

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8348

**A RESOLUTION OF THE CITY OF TARRANT PURSUANT TO
ORDINANCE NO. 1017 OF THE CITY OF TARRANT DECLARING**

System Date: 6/19/2017 9:43:20 AM City of Tarrant Electric Department
User Date: 6/19/2017 Write Off Bad Debt

Page: 1
User ID: bkself

Minimum Amount: -\$9,999,999.99 Maximum Amount: \$9,999,999.99
Start Date: 7/1/2015 To Date: 6/30/2016
Range By:

Service Category: All Customers: Former

Debit Batch: W0061917DRM001

Location ID	Customer Number	Customer Name	Marked	Outstanding Amount	Transfer Date
200001	100001	THOMAS O WALKER		\$36.44	4/18/2016
200013	001900	ADRIANE R SMITH		\$190.92	7/4/2015
200088	001641	CECELIA Y COLE		\$522.17	10/2/2015
200147	000457	WILLIE L JACKSON		\$156.76	6/10/2016
200150	003489	TAMERA ANDREWS		\$316.77	7/29/2015
200212	003089	NATASHA D DAVIS		\$314.15	8/3/2015
200220	100214	SONYA W SMITH		\$278.29	5/19/2016
200222	100216	GEORGIA E PAULK		\$25.45	1/6/2016
200223	000003	TONYA HILL		\$24.18	12/8/2015
200233	002177	JUANITA L STRICKLAND		\$25.89	6/8/2016
200236	002962	MARION WRIGHT		\$125.43	1/6/2016
200250	100735	KEITH CRUMPTON		\$258.12	8/27/2015
200262	001184	NIVA GRACE		\$774.47	8/10/2015
200447	100410	PATRICIA A PULLEN		\$321.18	10/8/2015
200467	003355	VALARIE S HATCHER		\$431.83	10/8/2015
200486	003652	TIFFANY HUNTER		\$39.25	10/6/2015
200502	003640	CHARLES AUGUSTIN		\$323.03	11/9/2015
200518	003483	ANGELA D RECTOR		\$150.56	7/28/2015
200574	003574	JASMIN SANCHEZ		\$24.03	10/7/2015
200576	003232	SHUNTA TERRELL		\$97.35	10/26/2015
200631	003396	LINDA MILLER		\$75.33	8/18/2015
200686	003744	CHRISTINE ALLEN		\$48.24	2/4/2016
200689	002278	CARLA V MARBURY		\$397.25	11/9/2015
200710	002583	GINA R LILLY MARTIN		\$234.64	8/12/2015
200720	100640	C E LEGGETT		\$105.34	7/21/2015
200729	002823	LAKISHA N WILLIAMS		\$33.38	9/3/2015
200747	003729	DYKEQUESE M COLLINS		\$38.30	12/10/2015
200753	003579	ASHLEE N RATHJE		\$247.26	9/18/2015
200780	003434	IWHRIE WEISIN		\$24.90	9/3/2015
200798	003295	JACQUELINE Y WATERS		\$514.66	7/28/2015
200827	003572	PAMELA PICKETT		\$142.69	2/3/2016
200846	003152	ROGER JACKSON		\$22.18	10/13/2015
200834	003767	LACHARA OLBIE		\$335.63	11/9/2015
200843	003415	ADUA STURDIVANT		\$22.04	10/16/2015
200846	100758	JERRY ANDREWS		\$391.61	10/8/2015
200850	102138	RICKEY SHIRLEY		\$135.66	2/16/2016
200853	003784	RASHON & KIMBERLY VAUGHN		\$93.70	11/9/2015
200868	100779	D W CASEY		\$376.32	8/13/2015
200870	003802	BARBARA D JACKSON		\$217.04	2/8/2016
200879	100984	SHELIA GREEN		\$1.174.57	7/28/2015
200928	003450	ERICA C ABRAMS		\$177.88	9/8/2015
200975	003627	EMMANUEL L YOUNG		\$853.67	9/2/2015
200983	002496	LORI A CHARLES		\$267.45	9/10/2015
201033	100520	JAMISON CRAIG		\$271.42	8/6/2015
201035	003669	ALICIA MURRAY		\$126.45	7/30/2015
201054	003469	LAMAR D PERDUE		\$156.25	2/9/2016
201055	003244	HEATHER TODD		\$87.89	7/28/2015
201055	003925	LEE E PERDUE		\$30.17	6/3/2016
201062	002926	SHAPEARL C BREWSTER		\$822.18	9/10/2015
201064	100955	DARRYL PERSALL		\$134.26	1/6/2016
201080	003553	KAREN TODOROFF		\$116.71	2/8/2016
201084	002993	DAPHNE ARROYO		\$54.58	7/20/2015
201101	003276	AMANDA WILLIAMS		\$445.37	11/18/2015
201109	003227	VERONICA WILSON		\$83.35	4/6/2016

201114	003770	SAVANA R MORRISON	\$9.77	1/29/2016
201224	101131	TARRANT HOUSING AUTH	\$0.05	11/30/2015
201240	101393	THA	\$71.20	11/18/2015
201241	101395	TARRANT HOUSING AUTH	\$45.79	10/30/2015
201244	101105	MARIE MELOFSKY	\$452.30	10/7/2015
201296	101156	SONYA BERRY	\$675.25	10/9/2015
201338	101194	J W EUBANK	\$1.65	9/10/2015
201397	002200	GLORIA E MOORE	\$136.98	10/8/2015
201440	003279	JESSICA R JONES	\$33.85	1/11/2016
201443	101286	JAMES A BLACKWELL	\$109.65	10/8/2015
201488	101323	PAMELA G NETTLES	\$141.04	12/10/2015
201516	003296	GENE A STILES	\$178.51	12/17/2015
201549	000856	JELANI J HOGAN	\$11.09	5/11/2016
201563	003593	JEREMY HALL	\$25.16	5/10/2016
201585	003611	TAMIKA HUGGINS	\$85.62	3/21/2016
201595	003504	SNAPPER FISH AND CHICKEN	\$498.83	7/23/2015
201626	003799	ROSEMARY M BOSTIC	\$198.35	11/9/2015
201633	002753	KATRICE L CHAMBERS	\$1,518.84	7/28/2015
201637	101457	JOSEPH BOWMAN	\$59.15	12/10/2015
201696	002618	ASHAUNTER S MITCHELL	\$187.66	1/6/2016
201701	003399	DEMAN CHAPPELL	\$335.12	4/7/2016
201703	003712	KEVIN M STEPHENS	\$738.30	5/11/2016
201752	003275	MARY PARKER	\$211.67	2/26/2016
201813	001793	NASHTRA WHITLOCK	\$410.94	8/3/2015
201855	002643	JAMECIA R DAVIS	\$115.88	9/10/2015
201858	003400	ROBERT J EDWARDS	\$329.03	3/7/2016
201882	000301	LILLIAN SHOFNER	\$332.11	9/8/2015
201896	002021	KATINA L BONNER	\$129.11	4/22/2016
201953	002966	GRETA BELSER	\$145.94	9/28/2015
201958	003403	ZEACOSIC HARGROVE	\$113.82	4/21/2016
201986	002604	SHATERA ROBINSON	\$301.27	8/13/2015
202000	002917	WILLIAM A NORTH	\$110.03	9/10/2015
202004	002917	JOYCE M HAYNES	\$249.81	3/2/2016
202022	003752	CHARLES E HUNTER	\$451.46	3/7/2016
202030	003684	MARGUERITE JORDAN	\$1,305.59	2/8/2016
202058	003758	CHRISTOPHERAMONIQUE A MENDENHALL	\$174.95	9/10/2015
202088	101870	RACHAEL K WOOD	\$287.80	2/8/2016
202092	003135	ETHEL DUNNING	\$0.62	8/31/2015
202130	003147	RIVERWOODS PROPERTY GROUP	\$127.32	10/17/2015
202148	102314	JAMIE DAVIS	\$160.52	9/10/2015
202165	003726	PATRI L WILSON	\$103.95	12/10/2015
202167	101945	CHANDRA BURTON	\$403.62	11/9/2015
202170	003543	SENOA RODGERS	\$28.98	5/5/2016
202189	003558	QUINTETTA S MCNAIR	\$128.76	11/18/2015
202197	003179	JOSEPH BILLINGSLEY	\$168.11	12/17/2015
202198	003794	JOSEPH P HAYES	\$322.54	2/8/2016
202203	101980	CARLOS BEACHEM	\$459.50	11/9/2015
202260	003757	ODELL RICH	\$823.22	2/5/2016
202305	002889	RODNEY L ROBERTS	\$267.28	5/11/2016
202326	003519	LILLIAN S HUDSON	\$224.15	10/19/2015
202366	003237	RHONDA THURMAN	\$124.77	8/5/2015
202373	003263	RAYMOND BRASHER	\$174.62	11/17/2015
202380	002646	SHERITA THORNTON	\$98.05	3/7/2016
202390	003417	SHAWN MCCOLOUDH	\$173.02	12/9/2015
202427	001538	KENDRE HOUSTON	\$27.15	11/10/2015
202436	003361	TAKEETA D TATE	\$488.62	7/31/2015
202448	003753	VALENTIN CA DELGADO	\$356.82	2/5/2016
202453	003772	MATTIE GADSON	\$16.48	6/2/2016
202466	102243	CHRISTOPHER A LAMB	\$152.18	12/10/2015
202468	003805	JEFF CAIN	\$215.01	2/8/2016
202523	003591	A & N PROPERTIES LLC	\$368.71	1/6/2016
202533	003812	KIMBERLY ROSEMAN	\$2.88	10/23/2015
202545	102283	DEMETRICE MINTER & EDDIE GAINES	\$18.47	7/10/2015
202545	000971	QUEENETTA JEMISON	\$178.22	11/9/2015
202564	003070	OMAR K SHABAZZ	\$266.44	10/5/2015
202567	003631	ELLIS & PHILLIPS	\$36.80	1/5/2016
		JAMES RIDDLE III	\$217.28	8/11/2015
			\$63.14	8/12/2015

202570	002967	SHERY NORRIS	\$16.23	2/18/2016
202576	003135	RIVERWOODS PROPERTY GROUP	\$65.08	12/8/2015
202583	003742	BRITTANY M SAVAGE	\$58.86	5/17/2016
202604	003638	TAKIYA TUCKER	\$9.79	2/17/2016
202635	002847	KAILA M TARTER	\$24.47	10/21/2015
202643	001944	KIZZY R TRIPP	\$351.05	1/6/2016
202677	003690	TURHAN T SWINSON	\$285.88	3/7/2016
202684	003422	SHANA EDWARDS	\$102.61	7/28/2015
202755	102473	HATCHER H/D SERVICES INC	\$299.89	7/6/2015
202827	102535	BETTY ZEITVOGEL	\$18.47	2/12/2016
202861	102564	MICHAEL JONES	\$341.06	10/8/2015
202935	003452	DRAKKAR F CHRISTIAN	\$79.39	12/9/2015
202947	102641	JOHN W HAMBRIC	\$70.34	2/22/2016
202995	102688	TOMMY L LAYTON	\$108.56	6/21/2016
203014	002897	LUAN TRAN	\$267.97	5/11/2016
203016	004120	OMAR LOPEZ DEYSI VAQUEZ	\$58.47	4/1/2016
203025	102718	TENNIS C FREDERICK	\$41.15	3/1/2016
203032	102725	LEXIE R ABEL	\$55.73	6/8/2016
203159	001106	HATTIE B SPENCER	\$78.05	12/9/2015
203182	003362	KATHRYN M WALKER	\$795.51	10/7/2015
203257	003774	ROBERT ELLIOTT	\$5.33	9/1/2015
203273	102943	GEORGE F JOHNSON	\$68.41	2/8/2016
203278	001300	NORBERT HOLMES	\$353.43	8/3/2015
203281	102951	C H OWENS	\$315.07	12/3/2015
203357	002662	RANDY J SMITH	\$22.52	11/9/2015

Total for:	W0061917DRM001	Items	Dollars
	Marked	0	\$0.00
	Unmarked	147	\$33,066.81
	Total	147	\$33,066.81

Report Total	Items	Dollars
Marked	0	\$0.00
Unmarked	147	\$33,066.81
Total	147	\$33,066.81

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 June 19th, 2017 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 19TH DAY OF JUNE, 2017

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 adopted by the City Council of the City of Tarrant, Alabama, on the 19th day of June, 2017.

Witness my hand and seal of office this 20th day of June, 2017.

Dan Weinrib, City Clerk

Exhibit A - 2017-06-19

Street Name	City	State	Zip Code	Parcel ID #
1433 Elizabeth Avenue	Tarrant	Alabama	35217	23-00-05-4-012-004.000
1437 Elizabeth Avenue	Tarrant	Alabama	35217	23-00-05-4-012-003.000
1237 Etowah Street	Tarrant	Alabama	35217	23-00-08-1-005-004.000
1217 Finley St.	Tarrant	Alabama	35217	23-00-05-3-027-007.001
1012 Forrest St.	Tarrant	Alabama	35217	23-00-08-1-019-011.000
1228 Fulton Ave.	Tarrant	Alabama	35217	23-00-08-2-016-019.000
1032 Jackson Ave.	Tarrant	Alabama	35217	23-00-08-2-009-014.000
1112 Linthicum St.	Tarrant	Alabama	35217	23-00-08-1-010-018.000
1044 Overton Ave.	Tarrant	Alabama	35217	23-00-05-3-034-006.001
1060 Overton Ave.	Tarrant	Alabama	35217	23-00-05-3-034-008.000
1249 Park Ave	Tarrant	Alabama	35217	23-00-08-2-016-001.000
1330 Park Ave	Tarrant	Alabama	35217	23-00-08-2-011-021.000
1316 Thomason Ave.	Tarrant	Alabama	35217	23-00-05-3-020-005.000
1237 Waverly St	Tarrant	Alabama	35217	23-00-08-1-006-007.000
1241 Waverly St	Tarrant	Alabama	35217	23-00-08-1-006-006.000
1045 Westley St	Tarrant	Alabama	35217	23-00-08-1-019-054.000
1049 Westley St	Tarrant	Alabama	35217	23-00-08-1-019-053.000
1149 Wharton Ave.	Tarrant	Alabama	35217	23-00-05-3-015-021.000
1425 Wharton Ave.	Tarrant	Alabama	35217	23-00-05-4-028-004.000

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

AYES: Councillors Anderson, Bryant, Fields, Horton, Matthews and Mayor Tuck
NAYS: None

Whereupon, Bryant introduced the following resolutions:

RESOLUTION NO. 8349

A RESOLUTION REAPPOINTING EVA HOBSON TO THE TARRANT ZONING BOARD OF ADJUSTMENT AND APPEALS FOR A THREE YEAR TERM; SAID TERM SHALL BEGIN JUNE 20, 2017 AND EXPIRE JUNE 19, 2020

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, June 19, 2017 at 7:00 p.m. as follows:

Section 1. That Eva Hobson is hereby reappointed to the Tarrant Zoning Board of Adjustment and Appeals for a three year term,

Section 2. That said term shall begin June 20, 2017 and expire June 19, 2020,

Section 3.

That a copy of this Resolution be forwarded to the above member and said board,

ADOPTED this the 19th day of June, 2017.

APPROVED: _____

Loxcil B. Tuck, Mayor

ATTEST: _____

Dan Weinrib, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
)
JEFFERSON COUNTY)

I, Dan Weinrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 19th day of June, 2017 while in regular session on Monday, June 19, 2017, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 20th day of June, 2017.

Dan Weinrib, City Clerk

RESOLUTION NO. 8350

A RESOLUTION REAPPOINTING BEVERLY RICHARDSON TO THE TARRANT ZONING BOARD OF ADJUSTMENT AND APPEALS FOR A THREE YEAR TERM; SAID TERM SHALL BEGIN JUNE 20, 2017 AND EXPIRE JUNE 19, 2020

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, June 19, 2017 at 7:00 p.m. as follows:

Section 1. That Beverly Richardson is hereby reappointed to the Tarrant Zoning Board of Adjustment and Appeals for a three year term,

Section 2. That said term shall begin June 20, 2017 and expire June 19, 2020,

Section 3. That a copy of this Resolution be forwarded to the above member and said board, ADOPTED this the 19th day of June, 2017.

APPROVED: _____

Loxcil B. Tuck, Mayor

ATTEST: _____

Dan Weinrib, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Dan Weinrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 19th day of June, 2017 while in regular session on Monday, June 19, 2017, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 20th day of June, 2017.

Dan Weinrib, City Clerk

RESOLUTION NO. 8351

A RESOLUTION REAPPOINTING MARILYN GRESSMAN TO THE TARRANT ZONING BOARD OF ADJUSTMENT AND APPEALS FOR A THREE YEAR TERM; SAID TERM SHALL BEGIN JUNE 20, 2017 AND EXPIRE JUNE 19, 2020

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, June 19, 2017 at 7:00 p.m. as follows:

Section 1. That Marilyn Gressman is hereby reappointed to the Tarrant Zoning Board of Adjustment and Appeals for a three year term,

Section 2. That said term shall begin June 20, 2017 and expire June 19, 2020,

Section 3. That a copy of this Resolution be forwarded to the above member and said board, ADOPTED this the 19th day of June, 2017.

APPROVED: _____
Loxcil B. Tuck, Mayor

ATTEST: _____
Dan Weinrib, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Dan Weinrib, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the

City of Tarrant, Alabama, on the 19th day of June, 2017 while in regular session on Monday, June 19, 2017, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 20th day of June, 2017.

Dan Weinrib, City Clerk

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

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

NAYS: NONE

Under Petitions & Communications, Tarrant Beautification Board chairman Allen Bailey announced that the Board would have its annual meeting Sunday June 25th at 2:30 pm in City Hall. City Clerk Dan Weinrib will be the guest speaker. Reverend Cedric Brown re-introduced himself and announced that he is the new president of the Tarrant Ministerial Board. City resident Alvin Samples discussed a neighborhood watch letter sent to him by the Tarrant Hills Association. City resident Valarie McClellan discussed her preliminary findings about bringing new businesses to the city, as well as mentioned a loud rooster exists in her neighborhood, a nearby tree pruning business is keeping its refuse rather than getting rid of it, and a nuisance burnt-out detached garage – located on Burgin Avenue – exists 7behind her own home.

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


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

NAYS: NONE

Whereupon, Horton moved and Matthews seconded a motion to adjourn the meeting. The motion carried unanimously. The council meeting adjourned at approximately 7:25 pm.

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

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

ATTEST: 
Dan Weinrib, City Clerk

TARRANT ELECTRIC VOUCHER LIST 6/19/2017

5-3B-17	EMPLOYEE RETIREMENT SYSTEM	\$ 8,406.94
5-3B-17	HAND, ARRENDALL, LLC	\$ 75.00
5-3B-17	STATE EMPLOYEES INSURANCE BOARD	\$ 10,534.00
5-3B-17	BLUE CROSS BLUE SHIELD	\$ 526.09
5-3C-17	ALABAMA DEPT OF REVENUE	\$ 2,152.11
5-3E-17	DEFERRED COMP	\$ 960.00
5-3K-17	CITY OF TARRANT OCCUPATIONAL TAX	\$ 301.63
5-12-17	REGIONS EQUIPMENT FINANCE	\$ 3,324.97
5-18-17	CLASSIC CAR MOTORING INC	\$ 1,299.29
6-3A-17	FEDERAL & FICA	\$ 7,875.94
6-3AA-17	FEDERAL & FICA	\$ 8,089.88
6-4-17	CITY OF TARRANT RENT	\$ 1,360.00
6-5-17	CITY OF TARRANT TAX EQUIVALENT	\$ 32,743.08
6-6A-17	REGIONS BOND PAYMENT	\$ 21,087.96
6-6AA-17	REGIONS BOND PAYMENT	\$ 4,534.09
6-3F-17	ASSURANT/ UNION SECURITY	\$ 205.38
6-3G-17	AFLAC	\$ 77.04
6-3I-17	LIBERTY NATIONAL	\$ 942.67
6-13A-17	ALABAMA CHILD SUPPORT PAYMENT CENTER	\$ 265.38
6-19-17	SEWER & WATER UTILITY BILL	\$ 236.51
6-20-17	PEOPLES BANK OF AL	\$ 5,000.00
6-20A-17	PEOPLES BANK OF AL	\$ 5,697.05
6-21-17	BB & T GOVERNMENTAL FINANCE	\$ 1,634.40
6-22-17	AIR SOLUTIONS	\$ 238.00
6-23-17	AIR GAS	\$ 36.60
6-24-17	BETTER SAFETY & TRAINING, LLC	\$ 450.00
6-25-17	COMPUTER NETWORK, INC	\$ 540.00
6-26-17	OFFICE DEPOT	\$ 91.96
6-27-17	TERMINIX	\$50.00
6-28-17	VANGUARD	\$1,753.28
6-29-17	VERIZON	\$575.62
6-30-17	WILLIE DOVE DOOR COMPANY	\$160.00
	NET PAYROLL 6/19/2017	\$19,355.17
	TOTAL	\$140,580.04
	MAY 2017 POWER BILL	\$ 373,992.68

CITY OF TARRANT
VOUCHER LIST
JUNE 19, 2017

<u>GENERAL FUND</u>		
28186-28190	ACCOUNTS PAYABLE RUN	
28191-28235	ACCOUNTS PAYABLE RUN	23,514.30
28236-28251	ACCOUNTS PAYABLE RUN	219,221.21
28252	ACCOUNTS PAYABLE RUN	11,147.07
28253-28254	ACCOUNTS PAYABLE RUN	586.13
		795.88

<u>SALES TAX ACCOUNT</u>		
722	CITY OF TARRANT GENERAL FUND	24,332.41
723	CITY OF TARRANT GENERAL FUND	150,000.00
724	CITY OF TARRANT GENERAL FUND	250,000.00

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28186		1045	ALABAMA GAS CORPORATION	6/05/2017	405.41	PARK MAY 2017
					92.80	EX 01-6602-150
					108.41	EX 01-6101-150
					108.42	EX 01-6102-150
					7.90	EX 01-6101-150
					7.90	EX 01-6102-150
					79.98	EX 01-6302-150
28187		1096	VOID-VOID-VOID-VOID	6/05/2017	0.00	Voided Check
28188		1096	VOID-VOID-VOID-VOID	6/05/2017	0.00	Voided Check
28189		1096	VOID-VOID-VOID-VOID	6/05/2017	0.00	Voided Check
28190		1096	TARRANT ELECTRIC DEPARTMENT	6/05/2017	23,108.89	1124 FORD AVENUE MAY 2017
					52.53	EX 01-6000-150
					230.66	EX 01-6000-150
					242.58	EX 01-6000-150
					26.00	EX 01-6000-150
					1,224.58	EX 01-6000-150
					312.01	EX 01-6602-150
					34.32	EX 01-6602-150
					98.97	EX 01-6602-193
					45.07	EX 01-6602-194
					324.84	EX 01-6603-150
					1,365.47	EX 01-6602-150
					1,755.25	EX 01-6101-150
					1,755.25	EX 01-6102-150
					34.32	EX 01-6302-150
					18.89	EX 01-6101-150
					18.89	EX 01-6102-150
					588.67	EX 01-6302-150
					742.75	EX 01-6302-153
					106.75	EX 01-6000-150
					14,065.10	EX 01-6000-152
					65.99	EX 01-6000-152

Number Of Checks: 5
Total Check Amount: 23,514.30

** Final Totals **

Number Of Checks: 5
Total Check Amount: 23,514.30

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28191		1085	ALABAMA ENVIRONMENTAL TURF &	6/06/2017	55.00	PEST CONTROL
28192		1508	ALABAMA MOWER SERVICE	6/06/2017	55.00	EX 01-6101-141
28193		2460	ALSCO - BIRMINGHAM	6/06/2017	286.49	AIR FILTER
28194		1561	ANNE MARIE ADAMS	6/06/2017	98.92	EX 01-6302-129
28195		1413	AT & T	6/06/2017	97.30	EX 01-6302-129
28196		2331	BANCORPSOUTH EQUIPMENT FINANCE	6/06/2017	90.27	EX 01-6302-129
28197		1017	BIRMINGHAM WATER WORKS	6/06/2017	57.77	MATS
28198		1142	BLUE CROSS AND BLUE SHIELD	6/06/2017	57.77	EX 01-6101-141
28199		2706	BOYD, THEODORE DAVID	6/06/2017	214.50	01-CV-2015-904520.00 WATTS MAY
28200		2704	C. DAVID COTTINGHAM	6/06/2017	214.50	EX 01-2025-000
					144.11	205 841-0575 052 0542 JUNE 201
					144.11	EX 01-6603-224
					2,101.04	
					19.77	EX 01-6302-410
					2,081.27	EX 01-6302-420
					3,161.63	1126 FORD AVENUE MAY 2017
					52.30	EX 01-6000-150
					52.30	EX 01-6602-150
					26.21	EX 01-6602-193
					48.96	EX 01-6102-150
					106.02	EX 01-6602-194
					2,875.84	EX 01-6102-131
					2,172.63	JUNE 2017 REMITTANCE
					1,178.44	EX 01-2028-000
					107.10	EX 01-6000-109
					351.77	EX 01-6101-109
					214.16	EX 01-6102-109
					229.40	EX 01-6302-109
					61.18	EX 01-6602-109
					30.58	EX 01-6603-109
					34.66	REFUND APRIL 2017 DENTAL INSUR
					34.66	EX 01-2028-000
					780.00	17-70412-JHH-13 NALLEY MAY 201
					780.00	EX 01-2025-000

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CITY OF TARRANT
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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28201	1057	CHARTER COMMUNICATIONS		6/06/2017	125.23	JUNE 2017 REMITTANCE
28202	1033	CITY OF TARRANT		6/06/2017	125.23	EX 01-6102-148
28203	1285	CITY OF TARRANT PETTY CASH		6/06/2017	2,361.90	APRIL 2017 OCC TAX
					1,169.74	EX 01-2019-000
					1,192.16	EX 01-2019-000
					138.39	SEPTEMBER 2016 - MAY 2017 PETT
					5.60	EX 01-6101-141
					31.00	EX 01-6101-144
					50.00	EX 01-6101-121
					18.90	EX 01-6101-162
					30.00	EX 01-6101-183
					2.89	EX 01-6101-129
28204	1055	COMMERCIAL BILLING SERVICE		6/06/2017	1,112.86	LONG LEWIS BESSEMER
28205	2328	DISTRICT COURT OF JEFFERSON		6/06/2017	1,112.86	EX 01-6302-144
28206	1029	EMPLOYEE ASSISTANCE SERVICES		6/06/2017	1,033.68	SM2016 1654 MCALPINE APRIL 201
					516.84	EX 01-2025-000
					516.84	EX 01-2025-000
					128.58	MAY 2017 COUNSELING SERVICES
					21.43	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
28207	1040	EMPLOYEES RETIREMENT SYSTEM		6/06/2017	55,616.68	MAY 2017 REMITTANCE
28208	1067	EXPRESS OIL CHANGE LLC		6/06/2017	55,616.68	EX 01-2031-000
					121.01	FULL SERVICE OIL CHANGE
					77.99	EX 01-6101-122
					52.99	EX 01-6101-122
					87.99	EX 01-6102-144
					-97.96	EX 01-6101-122
28209	1123	FASTENAL COMPANY		6/06/2017	80.11	
28210	1224	FLYING COLORS		6/06/2017	80.11	EX 01-6102-113
					140.00	SIGNS/ STANDS
					140.00	EX 01-6000-129

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28211		1245	GALLS	6/06/2017	539.00	UNIFORMS - JACKSON, JAMES
					100.00	EX 01-6102-113
					439.00	EX 01-6102-113
28212		1090	HAND ARENDALL, L.L.C.	6/06/2017	320.00	JUNE 2017 RETAINER
28213		1201	IRON MOUNTAIN INS/HARRIS AGCY	6/06/2017	320.00	EX 01-6000-111
28214		1238	JAN-PRO OF NORTH ALABAMA	6/06/2017	56,113.25	
					56,113.25	EX 01-1515-000
28215		2520	KYOCERA	6/06/2017	355.00	JUNE 2017 REMITTANCE
					355.00	EX 01-6000-141
28216		1619	LEGALSHIELD	6/06/2017	60.00	COPIES
					60.00	EX 01-6101-143
28217		2672	MCALPINE, BARRY WAYNE	6/06/2017	52.85	
					52.85	EX 01-2043-000
28218		1097	MCPHERSON ALABAMA TAX EXEMPT	6/06/2017	18.95	REFUND LEGALSHIELD PRE-PAID LE
					18.95	EX 01-2043-000
28219		1136	MUNICIPAL AND COMMERCIAL	6/06/2017	2,836.50	MAY 2017 GASOLINE
					132.45	EX 01-6000-122
					2,653.71	EX 01-6101-122
					50.34	EX 01-6102-122
28220		2037	O'REAR, CHRISTOPHER	6/06/2017	181.20	UNIFORMS - BUTTERBRODT, J
					181.20	EX 01-6101-113
28221		1319	VOID-VOID-VOID-VOID	6/06/2017	36.52	REFUND LEGALSHIELD PRE-PAID LE
					36.52	EX 01-2043-000
28222		1319	O'REILLY AUTO PARTS	6/06/2017	0.00	Voided Check
					3,930.43	BLOWER MOTOR
					38.91	EX 01-6101-144
					3.99	EX 01-6101-144
					3,400.00	EX 01-6101-144
					97.97	EX 01-6101-144
					42.49	EX 01-6101-144
					3.43	EX 01-6101-144
					8.49	EX 01-6101-144
					321.17	EX 01-6101-144
					3.99	EX 01-6101-144
					9.99	EX 01-6101-144

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28223		1041	PEIRAF-DEFERRED COMPENSATION	6/06/2017	2,602.00	MAY 2017 REMITTANCE
28224		1031	PEOPLES FIRST FEDERAL	6/06/2017	2,602.00	EX 01-2044-000
					2,722.99	
					42.23	EX 01-6101-410
					1,361.62	EX 01-6101-420
					41.55	EX 01-6302-410
28225		2150	QUALITY PETROLEUM	6/06/2017	1,277.59	EX 01-6302-420
					3,404.38	MAY 2017 REMITTANCE
					121.83	EX 01-6602-122
28226		1077	QUILL	6/06/2017	2,518.98	EX 01-6302-122
					763.57	EX 01-6102-122
					115.93	OFFICE SUPPLIES
					48.97	EX 01-6101-121
					15.99	EX 01-6101-121
28227		1049	RICHARDSON HARDWARE COMPANY	6/06/2017	33.98	EX 01-6101-121
					16.99	EX 01-6101-121
28228		1016	SEWER AND WATER BILL	6/06/2017	343.54	STREET DEPT. MAY 2017
					343.54	EX 01-6302-129
					2,208.13	CITY HALL MAY 2017
					1,037.06	EX 01-6000-150
					160.73	EX 01-6603-150
					160.73	EX 01-6602-150
					368.09	EX 01-6101-150
28229		1151	SOUTHERNLINC WIRELESS	6/06/2017	368.09	EX 01-6102-109
					113.43	EX 01-6302-150
					30.93	
28230		1191	STONE & SONS ELECTRICAL CONT.	6/06/2017	30.93	EX 01-6101-161
					290.00	
28231		1166	TARRANT BOARD OF EDUCATION	6/06/2017	290.00	EX 01-6302-153
					15,712.37	MAY 2017 REMITTANCE
					2,673.43	EX 01-6700-902
					747.25	EX 01-6700-904
					8,977.15	EX 01-6700-907
					1,068.09	EX 01-6700-900
					2,246.45	EX 01-6700-903

Date: 6/06/2017
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CITY OF TARRANT
Check Register
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28232		1021	VERIZON WIRELESS	6/06/2017	748.31	
					196.46	EX 01-6000-150
					194.02	EX 01-6302-150
					77.98	EX 01-6602-150
					73.18	EX 01-6102-161
					206.67	EX 01-6101-161
28233		2334	WELLS FARGO FINANCIAL LEASING	6/06/2017	385.32	
					385.32	EX 01-6603-148

Number Of Checks: 43
Total Check Amount: 162,873.87

Date: 6/06/2017
Time: 16:23
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CITY OF TARRANT
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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28234		2493	FOOD OUTLET #69	6/06/2017	279.73	PRISONER MEALS MAY 26, 2017
					33.33	EX 20-6200-126
					246.40	EX 20-6200-126

Number Of Checks: 1
Total Check Amount: 279.73

Date: 6/06/2017
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CITY OF TARRANT
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Fund Control: 31

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28235		1998	REGIONS	6/06/2017	56,067.61	JUNE 2017 REMITTANCE
					14,327.50	EX 31-1010-000
					2,240.63	EX 32-1012-000
					28,055.73	EX 33-1010-000
					11,443.75	EX 34-1010-000
Number Of Checks:				1		
Total Check Amount:				56,067.61		
** Final Totals **						
Number Of Checks:				45		
Total Check Amount:				219,221.21		

Date: 6/08/2017
Time: 13:17
User: SHERRI

CITY OF TARRANT
Check Register
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28236		1009	ACTION TIRE CO.	6/08/2017	953.92 953.92	EX 01-6302-122
28237		1313	AIRGAS USA, LLC	6/08/2017	170.50 75.64 94.86	OXYGEN/ACETYLENE/ARGON EX 01-6302-129 EX 01-6102-202
28238		1931	APCO EMPLOYEES CREDIT UNION	6/08/2017	200.00 200.00	DEDUCTIONS THRU JUNE 9, 2017 EX 01-2037-000
28239		1055	COMMERCIAL BILLING SERVICE	6/08/2017	1,134.36 1,134.36	LONG LEWIS FORD 739261 EX 01-6302-144
28240		1024	NEXAIR, LLC	6/08/2017	43.67 43.67	HIGH PRESSURE OXYGEN EX 01-6102-148
28241		1319	O'REILLY AUTO PARTS	6/08/2017	304.66 11.28 17.16 48.95 97.91 4.49 17.99 27.45 3.99 4.29 71.15	MOTOR OIL EX 01-6302-129 EX 01-6302-129 EX 01-6102-146 EX 01-6102-146 EX 01-6102-146 EX 01-6102-146 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129
28242		1031	PEOPLES FIRST FEDERAL	6/08/2017	820.00 820.00	DEDUCTIONS THRU JUNE 9, 2017 EX 01-2037-000
28243		1077	QUILL	6/08/2017	272.95 272.95	OFFICE SUPPLIES EX 01-6302-121
28244		1049	RICHARDSON HARDWARE COMPANY	6/08/2017	151.36 151.36	FIRE MAY 2017 REMITTANCE EX 01-6102-124
28245		1060	SANSOM EQUIPMENT CO., INC.	6/08/2017	972.18 972.18	EX 01-6302-147
28246		2262	SOUTHERN STATES	6/08/2017	506.00 253.00 253.00	APRIL 2017 REMITTANCE EX 01-2039-000 EX 01-2039-000

Date: 6/08/2017
Time: 13:17
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-----
28247		2694	W.W.WILLIAMS	6/08/2017	2,830.72	
					2,830.72	EX 01-6102-146

Number Of Checks: 12
Total Check Amount: 8,360.32

Date: 6/08/2017
Time: 13:17
User: SHERRI

CITY OF TARRANT
Check Register
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Fund Control: 20

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28248		1102	COLE, ALICIA	6/08/2017	80.00 80.00	DEDUCTIONS THRU JUNE 9, 2017 EX 20-6200-103
28249		1265	GEORGE, JAMES P. JR.	6/08/2017	100.00 100.00	COURT JUNE 6, 2017 EX 20-6200-103
28250		1459	MUNICIPAL SOFTWARE GROUP	6/08/2017	2,400.00 2,400.00	06/01/2017-05/31/2018 EX 20-6200-148
28251		1132	SALT & LIGHT, LLC	6/08/2017	206.75 206.75	COPIES EX 20-6200-129

Number Of Checks: 4
Total Check Amount: 2,786.75

** Final Totals **
Number Of Checks: 16
Total Check Amount: 11,147.07

Date: 6/08/2017
Time: 13:44
User: SHERRI

CITY OF TARRANT
Check Register
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Fund Control: 12

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28252		1254	VULCAN CONSTRUCTION	6/08/2017	586.13	
					586.13	EX 12-6202-225
			Number Of Checks:	1		
			Total Check Amount:	586.13		
** Final Totals **			Number Of Checks:	1		
			Total Check Amount:	586.13		

Date: 6/09/2017
Time: 16:45
User: SHERRI

CITY OF TARRANT
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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
28253		2403	AYCOCK, MIKE	6/09/2017	720.00	
					720.00	EX 01-6101-119
28254		1275	JEFFERSON COUNTY LIBRARY	6/09/2017	75.88	
					75.88	EX 01-6603-224

Number Of Checks: 2
Total Check Amount: 795.88

** Final Totals **
Number Of Checks: 2
Total Check Amount: 795.88