

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

**HELD ON MONDAY, JULY 1, 2019**

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

Monday, July 1, 2019 at 6:14 pm at City Hall. The purpose of said meeting was to review the agenda of the 7 pm regularly scheduled City Council Meeting

The following officials were present:

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

The following officials were absent:

Tanyika Fields	Councilor
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The following department heads and/or representatives were present:

Police Chief Dennis Reno  
City Attorney Ben Goldman  
City Clerk Dan Weinrib  
Library Branch Chief Patrick Coleman  
Public Works Director James Phillips  
Electric Department Power Distribution Worker Buddy Erwin  
Fire Apparatus Operator Patrick Bennett  
Building Inspector Donald Ferris  
Principal Accountant Lynn Juneau

Also present were business owner A.J. Patel, Tarrant resident Eduardo Garcia and law student Tanner Lusk.

Mayor Tuck called the meeting to order. General discussion followed. Pre-Council ended at approximately 6:57 pm.

READ AND APPROVED THIS THE 15TH DAY OF JULY, 2019

APPROVED: \_\_\_\_\_

*Loxcil B. Tuck*

Loxcil B. Tuck, Mayor

ATTEST: \_\_\_\_\_

*Dan Weinrib*

Dan Weinrib, City Clerk



Street #	Street Name	Parcel ID #
856	Bell Ave.	23-00-07-1-015-008.000
1648	Burgin Ave.	23-00-08-1-026-018.000
1712	Burgin Ave.	23-00-08-1-025-011.000
304	Center Ave.	23-00-07-4-022-008.000
1211	Depot St.	23-00-07-4-022-015.000
2032	Etowah St.	23-00-04-3-004-012.000
340	Fannie Ave.	13-00-32-4-003-019.000
344	Fannie Ave.	13-00-32-4-003-020.000
1217	Finley St.	23-00-05-3-027-007.001
1303	Ford Ave.	23-00-05-4-017-001.000
1437	Ford Ave.	23-00-05-4-018-003.000
901	Fulton Ave.	23-00-07-1-004-002.000
1337	Fulton Ave.	23-00-08-2-018-005.000
1342	Fulton Ave.	23-00-08-2-014-016.000
1380	Fulton Ave.	23-00-08-2-013-015.000
1385	Fulton Ave.	23-00-08-2-019-005.000
1717	Highland St.	23-00-04-3-010-013.000
216	Jefferson Blvd.	23-00-07-4-032-008.000
218	Jefferson Blvd.	23-00-07-4-032-009.000
704	Jefferson Blvd.	23-00-07-1-016-012.000
728	Jefferson Blvd.	23-00-07-1-016-017.000
830	Jefferson Blvd.	23-00-08-2-017-013.000,
		013.002 and 013.003
1738	Lakeland St.	23-00-04-3-010-018.000
3144	Magnolia Ave.	13-00-33-3-009-020.000
1436	Park Ave.	23-00-08-1-017-014.000
1447	Park Ave.	23-00-08-1-020-007.000
1461	Park Ave.	23-00-08-1-020-005.000
1512	St. Joseph St.	23-00-04-3-019-019.000
1021	Waverly St.	23-0008-1-019-033.000
1224	Waverly St.	23-00-08-1-007-007.000
1049	Westley St.	23-00-08-1-019-053.000
1620	Wharton Ave.	23-00-08-1-003-002.000
1625	Wharton Ave.	23-00-08-1-010-002.000

Since no interested parties came forward, Tuck closed the public hearing.

Whereupon, Bryant introduced the following resolution:

**RESOLUTION NO. 8549**

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

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: None

Whereupon, Horton introduced the following resolution:

**RESOLUTION NO. 8550**

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

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: None

Whereupon, Matthews introduced the following resolution:

**RESOLUTION NO. 8551**

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE ELECTRIC DEPARTMENT AND COOPERATIVE RESPONSE CENTER FOR THE PURPOSE OF PROVIDING A 24-HOUR TELEPHONE ANSWERING SERVICE FOR UTILITY CUSTOMERS**

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: None

Whereupon, Horton introduced the following resolution:

**RESOLUTION NO. 8552**

**A RESOLUTION EXTENDING THE MORATORIUM ON THE ISSUANCE OF BUSINESS LICENSES, ZONING APPROVALS, BUILDING PERMITS, AND/OR CERTIFICATES OF OCCUPANCY AND ON THE ESTABLISHMENT OF ELECTRIC SERVICE FOR GROUP HOMES, ROOMING OR BOARDING HOUSES, ASSISTED LIVING FACILITIES, HOMES FOR THE DEVELOPMENTALLY DISABLED, NURSING HOMES, SUBSTANCE ABUSE TREATMENT FACILITIES, INDEPENDENT LIVING FACILITIES, NURSING HOMES, MOTELS, AND APARTMENTS THROUGH DECEMBER 31, 2019**

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: None

There were no public petitions and communications.

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

With no more business on the agenda, the Mayor adjourned the meeting at 7:20 pm.

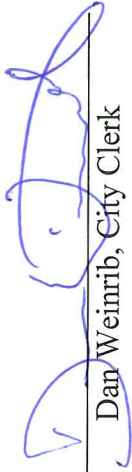
READ AND APPROVED THIS THE 15TH DAY OF JULY, 2019

APPROVED:



Loxcil B. Tuck, Mayor

ATTEST:



Dan Weinrib, City Clerk

TARRANT ELECTRIC VOUCHER LIST 7/1/2019

5/14/2019	ALABAMA DEPT OF REV - UTILITY TAX	\$ 27,655.71
6-3A-19	FEDERAL & FICA 6/14/19 PAYROLL	\$ 7,425.49
6-3AA-19	FEDERAL & FICA 6/28/19 PAYROLL	\$ 7,666.71
6-10-19	DEPOSIT REFUNDS - 6/12/19 TO 6/26/19	\$ 7,725.77
6-19-19	SEWER & WATER UTILITY BILL - ELECTRIC WHSE	\$ 124.54
6-21-19	BB & T GOVERNMENTAL FINANCE	\$ 1,634.40
6-36-19	ACTION TIRE CO	\$ 428.34
6-37-19	AIRGAS	\$ 58.80
6-38-10	ANSWERTEL OF ATHENS	\$ 202.95
6-39-19	CAPE ELECTRIC SUPPLY	\$ 1,764.20
6-40-19	CINTAS	\$ 67.24
6-41-19	CINTAS LOC 212	\$ 266.72
6-42-19	ELECTRIC CITIES OF ALABAMA	\$ 450.00
6-43-19	LYNN JUNEAU	\$ 237.50
6-44-19	LASER ONE COMMUNICATIONS	\$ 294.00
6-45-19	OFFICE DEPOT	\$ 98.11
6-46-19	O'REILLY AUTO PARTS	\$ 3.95
6-47-19	PETTY CASH	\$ 22.77
6-48-19	QUALITY PETROLEUM	\$ 1,150.53
6-49-19	TERMINIX	\$ 54.00
6-50-19	ASPLUNDH TREE EXPERT	\$ 37,127.30
6-51-19	AUTOZONE	\$ 226.16
6-52-19	CAPE ELECTRIC SUPPLY	\$ 10,025.44
6-53-19	CAPE ELECTRIC SUPPLY	\$ 6,564.06
6-54-19	SUBSTATION SERVICE COMPANY	\$ 20,490.00
6-55-19	VERIZON	\$ 1,021.83
	NET PAYROLL 6/28/2019	\$ 20,134.99
	TOTAL	\$152,921.51