

**PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA**  
**HELD ON MONDAY, APRIL 1, 2019**

**The City Council of the City of Tarrant, Alabama** met in regular Pre-Council Meeting on Monday April 1, 2019 at 6:10 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
Tanyika Fields	Councilor
Laura D. Horton	Councilor & Mayor Pro Tempore
Deborah Matthews	Councilor

The following official was absent:

John T. "Tommy" Bryant	Councilor
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The following department heads and/or representatives were present:

Police Chief Dennis Reno  
City Attorney Ben Goldman  
Fire Chief Jason Rickels  
City Clerk Dan Weirrib  
Parks & Recreation Supervisor Scott Evans  
Library Branch Chief Patrick Coleman  
Public Works Director James Phillips  
Electric Department Operations Manager Danny Chaviers  
Principal Accountant Lynn Juneau

Also in attendance was the following:

Tarrant resident Alvin Samples

Mayor Tuck called the meeting to order. General discussion followed. Pre-Council ended at approximately 6:55 pm.

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

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

ATTEST: *Dan Weirrib*  
Dan Weirrib, City Clerk

**MINUTES OF THE REGULAR MEETING  
OF THE CITY OF TARRANT, ALABAMA  
HELD ON MONDAY, APRIL 1, 2019**

The **Honorable City Council of the City of Tarrant, Alabama** met in regular session on the 1st day of April, 2019 at 7 pm in the Council Chambers at City Hall.

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

The following officials were present:

Loxcil B. Tuck	Mayor
Catherine “Cathy” Anderson	Councilor
Tanyika Fields	Councilor
Laura D. Horton	Mayor Pro Tempore & Councilor
Deborah “Debbie” Matthews	Councilor

The following official was absent:

John T. “Tommy” Bryant	Councilor
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Mayor Tuck stated that the council had been provided with copies of the minutes from the Pre Council & Council meetings held on Monday, March 18, 2019. Tuck asked if there were any additions or corrections. The motion was made by Horton and seconded by Anderson, to approve said minutes as submitted. Upon roll call, the vote thereon was as follows:

AYES: Anderson, Fields, Horton, Matthews & Tuck

NAYS: None

Under mayoral communications, Mayor Tuck informed the Council and public about the annual Easter Egg Hunt at Hewitt Park on April 20<sup>th</sup>, Quarry Crusher Run on April 27<sup>th</sup>, EnviroPlex celebration planned for April 30<sup>th</sup>, and the Mayor’s annual prayer service and luncheon on May 2<sup>nd</sup>. Chief Rickels told the public that Lt. Presley is improving.

There were no committee reports.

There was no unfinished business.

Under new business, Horton introduced the following resolution:

**RESOLUTION NO. 8523**

**A RESOLUTION ABATING A GRASS & WEED LIEN ON A TARRANT  
PROPERTY OWNER’S 2018 AD VALOREM BILL**

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

AYES: Anderson, Fields, Horton, Matthews & Tuck

NAYS: None

Whereupon, Anderson introduced the following resolution:

**RESOLUTION NO. 8524**

**AUTHORIZING THE MAYOR TO DECLARE A POLICE DEPARTMENT VEHICLE AS SURPLUS AND TO SELL, CONVEY OR OTHERWISE DISPOSE OF THE SAME IN ACCORDANCE WITH RESOLUTIONS AND ORDINANCES PERTAINING TO SURPLUS PROPERTY**

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

AYES: Anderson, Fields, Horton, Matthews & Tuck

NAYS: None

Whereupon, Fields introduced the following resolution:

**RESOLUTION NO. 8525**

**A RESOLUTION SOLICITING BIDS FOR RESURFACING VARIOUS STREETS FOR THE PURPOSE OF OBTAINING THE LOWEST AND MOST RESPONSIBLE BID**

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

AYES: Anderson, Fields, Horton, Matthews & Tuck

NAYS: None


There were no public petitions and communications.

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

With no more business on the agenda, the Mayor adjourned the meeting at 7:14 pm.

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

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

ATTEST:   
Dan Weinrib, City Clerk

CITY OF TARRANT  
VOUCHER LIST  
APRIL 1, 2019

GENERAL FUND

32307-32325	ACCOUNTS PAYABLE RUN	19,841.97
32326-32338	ACCOUNTS PAYABLE RUN	27,648.87
32339-32351	ACCOUNTS PAYABLE RUN	4,970.02
32352-32359	ACCOUNTS PAYABLE RUN	520.00

E911

41	ACCOUNTS PAYABLE RUN	8,767.80
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NET PAYROLL

03-22-2019	PAY PERIOD 03-02-2019 to 03-15-2019	70,505.39
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fund control: 01

Check No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32307	1004	AAA ENVIRONMENTAL SERVICES	3/15/2019	137.65	CUT N DRY TOWELS
				58.85	EX 01-6000-124
				78.80	EX 01-6602-124
32308	2521	ALABAMA LAW ENFORCEMENT AGENCY	3/15/2019	3,870.00	
				3,870.00	EX 01-6101-148
32309	1013	ALABAMA POWER	3/15/2019	808.30	17072-24003 FEBRUARY 2019 REMI
				398.18	EX 01-6000-151
				410.12	EX 01-6000-151
32310	1017	BIRMINGHAM WATER WORKS	3/15/2019	3,291.26	1126 FORD AVENUE MARCH 2019
				111.84	EX 01-6000-150
				104.70	EX 01-6102-150
				3,074.72	EX 01-6102-131
32311	2685	COLONIAL LIFE	3/15/2019	620.42	FEBRUARY / MARCH 2019
				620.42	EX 01-2038-000
32312	2092	GREEN VALLEY FARMS INC.	3/15/2019	1,249.00	KNOCKOUT ROSE SINGLE GROWN
				1,249.00	EX 01-6302-129
32313	1575	J.T. SMALLWOOD	3/15/2019	20.23	23 00 08 2 004 003.000
				20.23	EX 01-6900-503
32314	1844	LIBERTY NATIONAL	3/15/2019	1,564.20	FEBRUARY 2019 REMITTANCE
				782.10	EX 01-2038-000
				782.10	EX 01-2038-000
32315	1262	LOWE'S	3/15/2019	130.49	
				116.24	EX 01-6602-141
				14.25	EX 01-6302-141
32316	1136	MUNICIPAL AND COMMERCIAL	3/15/2019	957.15	UNIFORMS
				957.15	EX 01-6101-113
32317	2842	NORTH AMERICAN LOCK & SAFE	3/15/2019	295.00	
				295.00	EX 01-6101-144
32318	2820	PERSONNEL STAFFING, INC.	3/15/2019	855.57	BILLING CLERK - BIUNKA ADAMS
				855.57	EX 01-6000-119
32319	1077	QUILL	3/15/2019	169.38	
				37.39	EX 01-6602-121
				131.99	EX 01-6602-121

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32320	1016	SEWER AND WATER BILL		3/15/2019	4,597.87	CITY HALL MARCH 2019
					1,737.15	EX 01-6000-150
					200.92	EX 01-6602-194
					366.98	EX 01-6603-150
					397.17	EX 01-6602-150
					830.83	EX 01-6101-150
					830.84	EX 01-6102-150
					233.98	EX 01-6302-150
32321	1981	TECHNOLOGY CAPITAL LP		3/15/2019	212.10	
					212.10	EX 01-6000-143
32322	2824	TEXAS LIFE INSURANCE CO.		3/15/2019	344.85	
					344.85	EX 01-2038-000
32323	2627	WELLS FARGO VENDOR FIN SERV		3/15/2019	209.68	
					209.68	EX 01-6101-133

Number Of Checks: 17

Total Check Amount: 19,333.15

Check No	Vendor	Name	Check Date	Check Amount	Check Distribution/Remarks
32324	1607	ECONO PRINTING SERVICE, INC.	3/15/2019	146.00	BLACK INK DEFERRAL AGREEMENT
32325	1161	SAM'S CLUB/SYNCHRONY BANK	3/15/2019	362.82	EX 20-6200-121 EX 20-6200-129
* Final Totals **					
		Number Of Checks:	2	508.82	
		Total Check Amount:		19,841.97	

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Check No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
32326	1004	AAA ENVIRONMENTAL SERVICES	3/18/2019	15.00	BLUE MICROFIBER RAGS EX 01-6302-129
32327	1085	ALABAMA ENVIRONMENTAL TURF &	3/18/2019	1,810.62	EX 01-6302-155
32328	2794	AT & T PRO - CABS	3/18/2019	450.16	EX 01-6603-223
32329	2403	AYCOCK, MIKE	3/18/2019	360.00	DISPATCH - MARCH 2-16, 2019 EX 01-6101-119
32330	1033	CITY OF TARRANT	3/18/2019	2,543.19	OCC TAX FEBRUARY 2019 EX 01-2019-000 1,296.84 EX 01-2019-000 1,246.35
32331	1052	COBLENTZ EQUIPMENT & PARTS CO.	3/18/2019	80.69	EX 01-6302-129
32332	2045	PARKER, RICHARD	3/18/2019	1,208.39	INSPECTIONS - JANUARY 18-MARCH EX 01-6000-119 1,208.39
32333	2820	PERSONNEL STAFFING, INC.	3/18/2019	627.75	BILLING CLERK - ADAMS, BIUNKA EX 01-6000-119 627.75
32334	2703	ROBERT J YOUNG COMPANY	3/18/2019	13.00	EX 01-6000-143

Number Of Checks: 9  
 Total Check Amount: 7,108.80



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CITY OF TARRANT

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-----Remarks/Remarks-----

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VULCAN SIGNS

3/18/2019

173.00

EX 11-6202-225

Number Of Checks:

1

Total Check Amount: 173.00

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CITY OF TARRANT  
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ck No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
2337	1090	HAND ARENDAL, L.L.C.		3/18/2019	10,000.00	2019 GENERAL OBLIGATION WARRANT EX 35-6402-441
2338	2843	RAYMOND JAMES		3/18/2019	10,000.00	PLACEMENT AGENT - 2019 GENERAL EX 35-6402-490
				Number Of Checks:	2	
				Total Check Amount:	20,000.00	
				Number Of Checks:	13	
				Total Check Amount:	27,648.87	
Final Totals **						

ck No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
2341	1142	BLUE CROSS AND BLUE SHIELD	3/20/2019	2,169.02	APRIL 2019 REMITTANCE EX 01-6000-109 98.64 EX 01-6101-109 377.99 EX 01-6101-109 230.11 EX 01-6302-109 246.49 EX 01-6602-109 65.73 EX 01-6603-109 32.86 EX 01-2028-000 1,117.20
2340	1931	APCO EMPLOYEES CREDIT UNION	3/20/2019	50.00	DEDUCTIONS THRU MARCH 15, 2019 EX 01-2037-000 50.00
2339	1004	AAA ENVIRONMENTAL SERVICES	3/20/2019	45.95	TOILET TISSUE EX 01-6000-124 45.95
2342	2647	DEWEY BARBER CHEVROLET	3/20/2019	58.48	LUBE OIL & FILTER EX 01-6101-122 58.48
2343	1136	MUNICIPAL AND COMMERCIAL	3/20/2019	196.90	RAMSEY, ASHLEY EX 01-6101-113 100.00 EX 01-6101-113 96.90
2344	1954	MUNICIPAL EMERGENCY SERVICES	3/20/2019	298.80	EX 01-6102-205 298.80
2345	1031	PEOPLES FIRST FEDERAL	3/20/2019	520.00	DEDUCTIONS THRU MARCH 15, 2019 EX 01-2037-000 520.00
2346	2824	TEXAS LIFE INSURANCE CO.	3/20/2019	651.30	EX 01-2038-000 376.05 EX 01-2038-000 275.25
2347	1021	VERIZON WIRELESS	3/20/2019	575.16	EX 01-6101-161 575.16

Number Of Checks: 9  
Total Check Amount: 4,565.61

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Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
2348	1004	AAA ENVIRONMENTAL SERVICES	3/20/2019	16.85	EX 20-6200-129
2349	1102	COLE, ALICIA	3/20/2019	120.00	INTERPRETER THRU MARCH 15, 201 EX 20-6200-103
2350	2493	FOOD OUTLET #69	3/20/2019	167.56	MARCH 18, 2019 EX 20-6200-129
2351	2784	SPENCER, KELLIE	3/20/2019	100.00	COURT MARCH 19, 2019 EX 20-6200-103
Number Of Checks:		4			
Total Check Amount:		404.41			
Number Of Checks:		13			
Total Check Amount:		4,970.02			
Final Totals **					

id Control: 01

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
12352	1038	ALABAMA CHILD SUPPORT	3/22/2019	1,478.23	DEDUCTIONS THRU MARCH 15, 2019 EX 01-2024-000
12353	2460	ALSCO - BIRMINGHAM	3/22/2019	105.16	MATS/DUST MOPS EX 01-6101-141 EX 01-6000-141
12354	1036	ANNE MARIE ADAMS, CLERK	3/22/2019	127.33	DEDUCTIONS THRU MARCH 15, 2019 EX 01-2024-000
12355	1305	MATTHEW BENDER & CO., INC.	3/22/2019	88.08	EX 01-6101-121
12356	1097	MCPHERSON ALABAMA TAX EXEMPT	3/22/2019	2,515.40	FEBRUARY 2019 GASOLINE EX 01-6101-122 EX 01-6000-616
12357	1031	PEOPLES FIRST FEDERAL	3/22/2019	50.00	THRU MARCH 15, 2019 EX 01-2037-000
				6	Number Of Checks:
				4,364.20	Total Check Amount:

3/22/2019

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CITY OF TARRANT

Check Register

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Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
12358	2844	SHANKS, ROSIE LEE	3/22/2019	103.00	RESTITUTION PERIOD 01/01/2018 EX 05-2000-000

Number Of Checks: 1

Total Check Amount: 103.00

ate: 3/22/2019

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CITY OF TARRANT

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Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
32359	1082	ALLCOMM WIRELESS, INC.		3/22/2019	2,072.00	EX 40-6600-140
					2,072.00	

Number Of Checks: 1

Total Check Amount: 2,072.00

Number Of Checks: 8

Total Check Amount: 6,539.20

\* Final Totals \*\*

ate: 3/20/2019

Time: 09:11

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CITY OF TARRANT

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
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41

2509

JERFFERSON CO. 911 ECD

3/19/2019

8,767.80

EX 40-6600-161

Number Of Checks: 1

Total Check Amount: 8,767.80

\* Final Totals \*\* Number Of Checks: 1

Total Check Amount: 8,767.80