

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

**HELD ON WEDNESDAY, JANUARY 9, 2019**

The City Council of the City of Tarrant, Alabama met in regular Pre-council Meeting on Wednesday January 9, 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
John T. "Tommy" Bryant	Councilor
Tanyika Fields	Councilor
Laura D. Horton	Councilor & Mayor Pro Tempore
Deborah Matthews	Councilor

The following department heads and/or representatives were present:

Police Chief Dennis Reno  
City Attorney Ben Goldman  
Fire Chief Jason Rickels  
City Clerk Dan Weinrib  
Parks & Recreation Director Chris O'Rear  
Principal Accountant Lynn Juneau  
Library Branch Chief Patrick Coleman  
Electric Department Operations Manager Danny Chaviers

The following department head was absent:

Public Works Director James Phillips

Also in attendance were the following:

COT Building Inspections Officer Donald Ferris  
Tarrant resident Salgado Reyna Medina and her daughter  
Myeisha Hutchinson & Ollie Davidson of Rep. Terry Sewell's office  
Various Fire and Electric Department employees

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

There being no other public business to discuss, the Pre-Council ended at approximately at 6:58 pm.

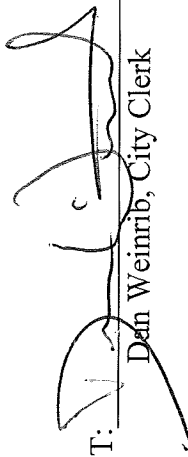
READ AND APPROVED THIS THE 23RD DAY OF JANUARY, 2019

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 WEDNESDAY, JANUARY 9, 2019**

The **Honorable City Council of the City of Tarrant, Alabama** met in regular session on the 9th day of January, 2019 at 7:05 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
John T. "Tommy" Bryant	Councilor
Tanyika Fields	Councilor
Laura D. Horton	Mayor Pro Tempore & Councilor
Deborah "Debbie" Matthews	Councilor

The following official was absent:

Catherine "Cathy" Anderson	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, December 17, 2018. Tuck asked if there were any additions or corrections. The motion was made by Horton and seconded by Bryant, to approve said minutes as submitted. Upon roll call, the vote thereon was as follows:

**AYES:** Bryant, Fields, Horton, Matthews & Tuck

**NAYS:** None

Under public announcements, the Mayor announced that former city court clerk Barbara Cushman had passed away. She also read aloud a proclamation declaring January 11, 2019 Alabama Human Trafficking Awareness Day.

Under committee reports, Horton announced that the Mayor and Council held a planning work session regarding the City and the Electric Department on Saturday morning, January 5th, 2019. She then gave drafted minutes to the City Clerk.

Under new business, Fields gave a first reading of the following ordinance:

**ORDINANCE NO. 1112**

**AN ORDINANCE PROHIBITING RIDING, DRIVING, OR  
PARKING ON SIDEWALKS, GUTTERS, CURBS, AND SEWERS.**

Whereupon, Matthews introduced the following resolution:

**RESOLUTION NO. 8500**

**PROVIDING INCENTIVES TO ELIGIBLE CITY & TARRANT  
ELECTRIC DEPARTMENT EMPLOYEES TO PARTICIPATE IN  
HEALTH WELLNESS SCREENINGS**

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

AYES: Bryant, Fields, Horton, Matthews & Tuck  
NAYS: None

Whereupon, Horton introduced the following resolution:

**RESOLUTION NO. 8501**

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

Horton moved and Fields seconded the motion to adopt the resolution. Discussion ensued. Upon roll call, the vote thereon was as follows:

AYES: Tuck  
NAYS: Bryant, Fields, Horton & Matthews

Whereupon, Bryant introduced the following resolution:

**RESOLUTION NO. 8502**

**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 MARCH 31, 2019**

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

AYES: Bryant, Fields, Horton, Matthews & Tuck  
NAYS: NONE

Whereupon, Matthews introduced the following resolution:

RESOLUTION NO. 8503

**A RESOLUTION CREATING ONE (1) PERMANENT OPERATIONS MANAGER POSITION GRADE 35 FOR THE TARRANT ELECTRIC DEPARTMENT AND PROVIDING FOR THE FILLING OF SAME THROUGH THE JEFFERSON COUNTY PERSONNEL BOARD AT THE PREVAILING RATE OF PAY**

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

AYES: Bryant, Horton, Matthews & Tuck

NAYS: Fields

There were no public petitions or communications.

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

With no more business on the agenda, the Mayor adjourned the meeting at 7:23 pm.

READ AND APPROVED THIS THE 23RD DAY OF JANUARY, 2019

APPROVED: Loxcil B Tuck  
Loxcil B. Tuck, Mayor

ATTEST:

  
Dan Weimrib, City Clerk

TARRANT ELECTRIC VOUCHER LIST 1/7/2019

11-3B-18	EMPLOYEES RETIREMENT SYSTEM	\$ 13,731.26
11-3B-18	HAND ARRENDALL LLC	\$ 75.00
11-3B-18	STATE EMPLOYEES INSURANCE BOARD	\$ 12,417.00
11-3B-18	BLUE CROSS BLUE SHIELD DENTAL	\$ 569.66
11-3C-18	ALABAMA DEPT OF REVENUE - STATE WITHHOLDING	\$ 3,347.74
11-3E-18	DEFERRED COMP	\$ 1,515.00
11-3K-18	CITY OF TARRANT OCCUPATIONAL TAX OCT & NOV	\$ 801.88
11-3N-18	VSP - VISION SERVICE PLAN	\$ 32.01
11-6-18	REGIONS BOND PAYMENT	\$ 26,619.09
11-20-18	PEOPLES BANK OF AL	\$ 100,000.00
11-21-18	BB & T GOVERNMENTAL FINANCE	\$ 1,634.40
11-10-18	DEPOSIT REFUNDS 11/17/18 TO 11/30/2018	\$ 510.12
12-3A-18	FEDERAL & FICA 12/14/2018 PAYROLL	\$ 8,105.39
12-3G-18	AFLAC	\$ 46.44
12-3I-18	LIBERTY NATIONAL	\$ 811.95
12-3M-18	AMERICAN FIDELITY ASSURANCE - DISABILITY	\$ 112.24
12-4-18	CITY OF TARRANT RENT	\$ 1,360.00
12-5-18	CITY OF TARRANT TAX EQUIVALENT	\$ 30,224.41
12-10-18	DEPOSIT REFUNDS 12/1/18 TO 12/11/2018	\$ 3,888.38
12-13A-18	ALABAMA DEPT OF REVENUE - STATE WITHHOLDING	\$ 265.38
12-13B-18	ALABAMA DEPT OF REVENUE - STATE WITHHOLDING	\$ 265.38
12-19-18	SEWER & WATER BILL ELECTRIC WAREHOUSE	\$ 107.77
12-23-18	AAA ENVIRONMENTAL	\$ 51.80
12-24-18	AIRGAS	\$ 75.17
12-25-18	AMERICAN LIGHTING & ELECTRIC	\$ 461.05
12-26-18	ANSWERTEL OF ATHENS	\$ 223.45
12-27-18	AT WORK	\$ 1,330.78
12-28-18	AUTOZONE	\$ 32.00
12-29-18	CAPE ELECTRIC	\$ 3,422.60
12-30-18	CINTAS	\$ 111.57
12-31-18	CINTAS CORPORATION LOC 212	\$ 328.92
12-32-18	COMPUTER NETWORK INC	\$ 540.00
12-33-18	DIVERSIFIED INSPECTIONS	\$ 2,228.35
12-34-18	ECONO PRINTING SERVICE INC	\$ 76.50
12-35-18	EMPLOYEE ASSISTANCE	\$ 21.42
12-36-18	GENESIS TIRE	\$ 1,244.88
12-37-18	LASER ONE COMMUNICATIONS	\$ 2,152.00
12-38-18	MAYER	\$ 158.89
12-39-18	REGIONS BANK	\$ 886.88
12-40-18	VANGUARD	\$ 4,144.40
	NET PAYROLL 11/16/2018	\$ 19,119.93
	NET PAYROLL 11/30/2018	\$19,803.85
	NET PAYROLL 12/14/2018	\$21,721.44
	TOTAL	\$284,576.38
10-7-18	TVA POWER BILL OCT, 2018 DUE 12/3/2018	\$423,404.99

CITY OF TARRANT  
VOUCHER LIST  
JANUARY 9, 2019

GENERAL FUND

31722-31733	ACCOUNTS PAYABLE RUN	28,701.14
31734-31775	ACCOUNTS PAYABLE RUN	86,966.16

E911

38	ACCOUNTS PAYABLE RUN	8,767.80
39	ACCOUNTS PAYABLE RUN	39,336.18

NET PAYROLL

12-28-2018	PAY PERIOD 12-08-2018 to 12-21-2018	70,170.20
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Fund Control: 01

User: SHERRI

Date: 12/18/2018

CITY OF TARRANT  
Check Register

File ID: APIV

Check No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
31722	1038	ALABAMA CHILD SUPPORT	12/18/2018	1,478.23	DEDUCTIONS THRU DECEMBER 7, 20 EX 01-2024-000
31723	1036	ANNE MARIE ADAMS, CLERK	12/18/2018	127.33	DEDUCTIONS THRU DECEMBER 7, 20 EX 01-2024-000
31724	1074	CINTAS FIRST AID	12/18/2018	98.06	FIRST AID EX 01-6302-129
31725	1067	EXPRESS OIL CHANGE LLC	12/18/2018	42.99	FULL SERVICE OIL CHANGE EX 01-6302-122
31726	1022	GENUINE PARTS COMPANY	12/18/2018	919.49	IGNITION COIL EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144
31727	1161	SAM'S CLUB/SYNCHRONY BANK	12/18/2018	53.52	EX 01-6102-124
31728	2014	SANTER ENVIRONMENTAL OF AL LLC	12/18/2018	1,908.46	LANDFILL FEES 11-16 THRU 11-30 EX 01-6302-191
31729	1231	TARRANT FIRE/RESCUE PETTY CASH	12/18/2018	74.71	SANTA SUITS EX 01-6102-129 EX 01-6102-129
31730	1981	TECHNOLOGY CAPITAL LLP	12/18/2018	251.65	LEASED EQUIPMENT - PROPERTY TA EX 01-6000-143 EX 01-6000-143
				212.10	EX 01-6000-143
				9	Number Of Checks:
				4,954.44	Total Check Amount:

Date: 12/18/2

Time: 14:30

User: SHERRIL

Fund Control: 10

CITY OF TARR

Check Register

File ID: APIV

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Remarks
31731	2322	DISTRICT ATTY SOLICITORS FUND		12/18/2018	456.28	OCTOBER 2018 REMITTANCE EX 10-2056-000
				Total Check Amount:		456.28
				Number Of Checks:		1

OCTOBER 2018 REMITTANCE  
EX 10-2056-000



Date: 12/18/2

Time: 14:30

User: SHERRI

Fund Control: 11

CITY OF TARR

Check Register

File ID: APIV

Check Register

Check No Voucher No Vendor Name Check Date Check Amount

31732 2689 TOMAHAWK CONSTRUCTION, LLC 12/18/2018 23,155.42

EX 11-6202-331

Number Of Checks: 1

Total Check Amount: 23,155.42

-----Distribution/Remarks-----

Date: 12/18/2

Time: 14:30  
User: SHERRIL

CITY OF TARA

Check Register: ARJ020  
File ID: APIV: 00000

Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
31733	1217	RENO PLUMBING		12/18/2018	135.00	SERVICE CALL
					135.00	EX 20-6200-142

Number Of Checks: 1

Total Check Amount: 135.00

\*\* Final Totals \*\*

Number Of Checks: 12

Total Check Amount: 28,701.14

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
31734	1004	AAA ENVIRONMENTAL SERVICES		12/21/2018	126.45	LINERS
					32.85	EX 01-6602-124
					93.60	EX 01-6101-129
31735	2030	AIR SOLUTIONS		12/21/2018	596.00	SERVICE CALL
					442.00	EX 01-6602-141
					154.00	EX 01-6302-141
31736	1085	ALABAMA ENVIRONMENTAL TURF &		12/21/2018	35.00	PEST CONTROL
					35.00	EX 01-6000-141
31737	2460	ALSCO - BIRMINGHAM		12/21/2018	58.39	MATS/DUST MOPS
					58.39	EX 01-6101-141
31738	2794	AT & T PRO - CABS		12/21/2018	431.93	
					431.93	EX 01-6603-223
31739	1215	AT WORK UNIFORMS		12/21/2018	1,262.01	UNIFORMS
					1,262.01	EX 01-6302-113
31740	1142	BLUE CROSS AND BLUE SHIELD		12/21/2018	2,115.34	JANUARY 2019 REMITTANCE
					82.20	EX 01-6000-109
					377.99	EX 01-6101-109
					230.11	EX 01-6102-109
					246.49	EX 01-6302-109
					65.73	EX 01-6602-109
					32.86	EX 01-6603-109
					1,079.96	EX 01-2028-000
31741	1258	CITY OF TARRANT PETTY CASH		12/21/2018	73.45	AUGUST SEPTEMBER AND DECEMBER
					16.75	EX 01-6000-121
					6.70	EX 01-6302-129
					50.00	EX 01-6000-162
31742	1015	COMIN EQUIPMENT COMPANY, INC.		12/21/2018	117.90	
					117.90	EX 01-6302-129
31743	1029	EMPLOYEE ASSISTANCE SERVICES		12/21/2018	128.58	DECEMBER 2018 COUNSELING SERVI
					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 01-6302-171
					21.43	EX 01-6602-171
					21.43	EX 01-6603-171

Check No . Vendor Name----- Check Date Check Amount -----Distribution/Remarks/Remarks-----

31744 1067 VOID-VOID-VOID-VOID 12/21/2018 0.00 Voided check

31745 1067 EXPRESS OIL CHANGE LLC 12/21/2018 457.38 CAR #28 FULL SERVICE OIL CHANG

EX 01-6101-122 38.04

EX 01-6101-122 62.10

EX 01-6101-122 55.04

EX 01-6101-122 55.04

EX 01-6101-122 55.04

EX 01-6101-122 88.04

EX 01-6101-122 78.04

EX 01-6101-122 43.04

EX 01-6101-122 38.04

220.00 BANNERS

EX 01-6602-141 220.00

351.55 PRISONER MEALS - DECEMBER 14,

EX 01-6101-121 8.61

EX 20-6200-129 342.94

153.61 EX 01-6603-220

60.00 B/W COPIES

EX 01-6101-143 60.00

45,913.00 JANUARY 2019 REMITTANCE

EX 01-6000-106 3,118.00

EX 01-6102-106 8,268.00

EX 01-6101-106 12,890.00

EX 01-6302-106 7,168.00

EX 01-6602-106 1,800.00

EX 01-6603-106 1,109.00

EX 01-2026-000 11,560.00

11,135.75 PARTS/LABOR 1999 MASSEY FERGUS

EX 01-6302-147 11,135.75

480.00 REPAIR LEAF MACHINE - HOOD AND

EX 01-6302-147 480.00

213.95 BLACK BOOTS

EX 01-6101-113 100.00

EX 01-6101-113 14.95

EX 01-6101-113 99.00

31751 2181 LONG LEWIS 12/21/2018 11,135.75

31752 1164 MILLER MACHINE & WELDING CO. 12/21/2018 480.00

31753 1136 MUNICIPAL AND COMMERCIAL 12/21/2018 213.95

Date: 12/21/2

Time: 14:13

User: SHERRI

Fund Control: 01

CITY OF TARP

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File ID: APIV

-----Distribution/Remarks-----

Check No	Vendor	Number Of Checks	Total Check Amount:	Check Date	Check Amount
31754	PINNACLE NETWORK, LLC	2614	70,660.36	12/21/2018	643.00
31755	QUILT	1077		12/21/2018	162.44
31756	RICHARDSON HARDWARE COMPANY	1049		12/21/2018	108.23
31757	ROBERT J YOUNG COMPANY	2703		12/21/2018	50.38
31758	SANSOM EQUIPMENT CO., INC.	1060		12/21/2018	4,566.63
31759	SOUTHEASTERN EMERGENCY	2455		12/21/2018	232.94
31760	STRIPE KING	1185		12/21/2018	450.00
31761	VERIZON WIRELESS	1021		12/21/2018	306.77
31762	WELLS FARGO VENDOR FIN SERV	2627		12/21/2018	209.68
31754	PINNACLE NETWORK, LLC	2614		12/21/2018	643.00
31755	QUILT	1077		12/21/2018	162.44
31756	RICHARDSON HARDWARE COMPANY	1049		12/21/2018	108.23
31757	ROBERT J YOUNG COMPANY	2703		12/21/2018	50.38
31758	SANSOM EQUIPMENT CO., INC.	1060		12/21/2018	4,566.63
31759	SOUTHEASTERN EMERGENCY	2455		12/21/2018	232.94
31760	STRIPE KING	1185		12/21/2018	450.00
31761	VERIZON WIRELESS	1021		12/21/2018	306.77
31762	WELLS FARGO VENDOR FIN SERV	2627		12/21/2018	209.68

-----Distribution/Remarks-----

EX 01-6101-123					643.00
EX 01-6101-121					78.99
EX 01-6000-121					45.47
EX 01-6000-121					37.98
PARK NOVEMBER 2018					17.97
EX 01-6602-141					90.26
EX 01-6602-141					50.38
EX 01-6000-143					50.38
STREET REPAIR					3,747.30
EX 01-6302-147					819.33
EX 01-6302-147					228.22
EX 01-6102-202					4.72
MEDICAL SUPPLIES					450.00
EX 01-6101-144					450.00
TAHOE GRAPHIC KIT					306.77
EX 01-6101-161					306.77
KYOCERA COPIER					209.68
EX 01-6101-133					209.68

Date: 12/21/2

Time: 14:13

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Fund Control: 10

CITY OF TARI  
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-----Distribution/Remarks-----

Check No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
31763	1158	ALABAMA CRIME VICTIMS COMP COM	12/21/2018	430.00	NOVEMBER 2018 REMITTANCE EX 10-2039-000
31764	1039	ALABAMA PRACE OFFICERS ANNUITY	12/21/2018	590.00	NOVEMBER 2018 REMITTANCE EX 10-2029-000
31765	1938	CHIEF FINANCE OFFICER	12/21/2018	101.00	NOVEMBER 2018 REMITTANCE EX 10-2054-000
31766	2324	CIRCUIT CLRK JUDICIAL ADM FUND	12/21/2018	270.41	NOVEMBER 2018 REMITTANCE EX 10-2057-000
31767	2322	DISTRICT ATTY SOLICITORS FUND	12/21/2018	294.96	NOVEMBER 2018 REMITTANCE EX 10-2056-000
31768	1157	VOID-VOID-VOID-VOID	12/21/2018	0.00	Voided check
31769	1157	FINANCE DEPARTMENT, STATE	12/21/2018	7,696.24	NOVEMBER 2018 REMITTANCE EX 10-2036-000 EX 10-2030-000 EX 10-2045-000 EX 10-2034-000 EX 10-2032-000 EX 10-2053-000 EX 10-2043-000 EX 10-2046-000 EX 10-2047-000 EX 10-2048-000 EX 10-2049-000 EX 10-2050-000 EX 10-2062-000 EX 10-2061-000
31770	2788	PRESIDING CIRCUIT JUDGE	12/21/2018	269.75	NOVEMBER 2018 REMITTANCE EX 10-2057-000
31771	2323	STATE JUDICIAL ADMIN FUND	12/21/2018	1,075.84	NOVEMBER 2018 REMITTANCE EX 10-2058-000

Number Of Checks: 9  
Total Check Amount: 10,728.20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
31772	2606	INSITE ENGINEERING		12/21/2018	912.60	
					912.60	
						FX 11-6202-331

Number Of Checks: 1  
Total Check Amount: 912.60

Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
31774	2784	SPENCER, KELLIE		12/21/2018	180.00	COURT DECEMBER 14, 2018 EX 20-6200-103
31773	1004	AAA ENVIRONMENTAL SERVICES		12/21/2018	105.00	LAUNDRY POWDER EX 20-6200-129
					285.00	
					2	
					Total Check Amount:	



Date: 12/21/2

Time: 14:13

User: SHERRIL

Fund Control: 24

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
31775	1549	GOODWYN, MILLS AND CAWOOD, INC		12/21/2018	4,380.00	FIVE MILE CREEK FLOOD CONTROL EX 24-6904-331
					4,380.00	
					1	
					4,380.00	
					42	
					86,966.16	

\*\* Final Totals \*\*

Number Of Checks:

Total Check Amount:

Number Of Checks:

Total Check Amount:

1

4,380.00

42

86,966.16

CITY OF TARR

Check Regis

File ID: APIV

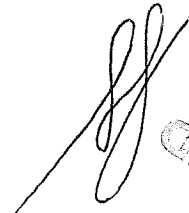
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Fund Control: 40

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
38	2509	JEFFERSON CO. 911 BCD	12/19/2018	8,767.80	E911 TELEPHONE SYSTEM 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	

POSTED  
DEC 19 2018  


Fund Control: 40

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
39	2669	MOTOROLA SOLUTIONS CREDIT CO.		12/20/2018	39,336.18	
					EX 40-6600-410	4,409.87
					EX 40-6600-420	34,926.31
					Number Of Checks:	1
					Total Check Amount:	39,336.18
					Number Of Checks:	1
					Total Check Amount:	39,336.18
					** Final Totals **	
					Number Of Checks:	1
					Total Check Amount:	39,336.18