

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA
HELD ON MONDAY, AUGUST 20, 2018

The City Council of the City of Tarrant, Alabama met in regular Pre-council Meeting on Monday August ~~20~~²¹ 2018 at 6:19 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 official was absent:

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

Electric Department Operations Manager Danny Chaviers
Police Chief Dennis Reno
City Attorney Ben Goldman
Building Inspections Officer David Boyd
Fire Chief Jason Rickels
Accountant Lynn Juneau
City Clerk Dan Weinrib
Library Branch Chief Patrick Coleman
Public Works Director James Phillips
Parks & Recreation Director Chris O'Rear

Also present were the following:

Alvin Samples, Tarrant resident
Allen & Debbie Bailey, Tarrant residents

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

There being no other public business to discuss, the Council voted unanimously to go into executive session to discuss controversies not yet being litigated but imminently likely to be litigated or imminently likely to be litigated if the Council pursues a proposed course of action. Executive session and Pre-Council ended at approximately 7:18 pm.

READ AND APPROVED THIS THE ~~20~~²¹TH DAY OF ~~AUGUST~~^{SEPTEMBER}, 2018.

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

ATTEST: *[Signature]*
Dan Weinrib, City Clerk

**MINUTES OF THE REGULAR MEETING
OF THE CITY OF TARRANT, ALABAMA
HELD ON MONDAY, AUGUST 20, 2018**

The Honorable City Council of the City of Tarrant, Alabama met in regular session on the 20th day of August, 2018 at 7:20 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.

Mayor Tuck asked the city clerk to call the roll. Upon roll call, the following officials answered present:

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

Mayor Tuck stated that the council had been provided with copies of the minutes from the Pre Council & Council meetings held on Monday, August 6, 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: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: None

Under public announcements, the Mayor asked the community to keep Cedric Ford of the Electric Department & family in their prayers following the untimely death of Ford's brother.

Under committee reports, Anderson announced that the city clerk already has minutes from the Public Safety committee meeting on Monday August 13th when it reviewed an alcohol license application.

Under unfinished business, Anderson introduced the following resolution:

RESOLUTION NO. 8456

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE THE APPLICATION FOR AN ABC BUSINESS LICENSE – 020 – RESTAURANT RETAIL LIQUOR FOR WILLIE SHANK, “ELLUSION EVENT CENTER LLC” DBA EVENT CENTER LOCATED AT 1125 FORD AVENUE, PROVIDED THAT THE OWNER FURNISHES CERTIFICATE OF INSURANCE, INCLUDING LIQUOR LIABILITY COVERAGE, TO THE CITY

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

AYES: Anderson, Horton, Matthews & Tuck

NAYS: Bryant

Under new business, Mayor Tuck opened the public hearing for grass and weeds on the following addresses. Since nobody spoke up, she closed the hearing.

Street #	Street Name	City	Zip Code	Parcel ID #
1044	Birmingham St.	Tarrant	35217	23-00-08-1-019-077.000
1048	Birmingham St.	Tarrant	35217	23-00-08-1-019-078.000
1715	Damon St.	Tarrant	35217	23-00-05-4-009-014.000
1909	Day Ave.	Tarrant	35217	23-00-09-2-012-010.000
1424	East Lake Blvd.	Tarrant	35217	23-00-05-4-018-016.000
1436	East Lake Blvd.	Tarrant	35217	23-00-05-4-018-019.000
1440	East Lake Blvd.	Tarrant	35217	23-00-05-4-018-020.000
1461	East Lake Blvd.	Tarrant	35217	23-00-05-4-018-014.000
1520	East Lake Blvd.	Tarrant	35217	23-00-05-4-019-024.000
1636	East Lake Blvd.	Tarrant	35217	23-00-05-4-019-035.000
1708	East Lake Blvd.	Tarrant	35217	23-00-05-4-020-010.000
2045	East Lake Blvd.	Tarrant	35217	23-00-04-3-019-002.000
2049	East Lake Blvd.	Tarrant	35217	23-00-04-3-019-001.000
2119	East Lake Blvd.	Tarrant	35217	23-00-04-3-021-015.000
2127	East Lake Blvd.	Tarrant	35217	23-00-04-3-021-012.001
1433	Elizabeth Ave.	Tarrant	35217	23-00-05-4-012-004.000
1437	Elizabeth Ave.	Tarrant	35217	23-00-05-4-012-003.000
1441	Elizabeth Ave.	Tarrant	35217	23-00-05-4-012-002.000
824	Fulton Ave.	Tarrant	35217	23-00-07-1-014-015.000
908	Fulton Ave.	Tarrant	35217	23-00-07-1-005-013.000
1200	Fulton Ave.	Tarrant	35217	23-00-08-2-016-012.000
1319	Fulton Ave.	Tarrant	35217	23-00-08-2-018-010.000
1721	Highland St.	Tarrant	35217	23-00-04-3-010-012.000
824	Jackson Blvd.	Tarrant	35217	23-00-07-1-013-014.000
828	Jackson Blvd.	Tarrant	35217	23-00-07-1-013-015.000
1851	Ligon	Tarrant	35217	23-00-09-2-011-004.000
80	Long St.	Tarrant	35217	13-00-32-1-001-029.000
84	Long St.	Tarrant	35217	13-00-32-1-001-030.000
1724	Mountain Drive	Tarrant	35217	23-00-05-4-008-007.000
829	Overton Ave	Tarrant	35217	23-00-07-1-013-003.000
840	Overton Ave	Tarrant	35217	23-00-07-1-012-010.000
1512	St. Joseph	Tarrant	35217	23-00-04-3-019-019.000

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8465

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 Matthews seconded a motion to adopt 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. 8466

AUTHORIZING A CONTRACT BETWEEN THE CITY AND ELAYON, INC. IN ORDER FOR MUNICIPAL COURT TO ACCEPT CREDIT AND DEBIT CARD PAYMENTS

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: NONE

Whereupon, Bryant introduced the following resolution:

RESOLUTION NO. 8467

A RESOLUTION SOLICITING BIDS FOR A DRAINAGE REHABILITATION PROJECT LOCATED AT GENEVA STREET FOR THE PURPOSE OF OBTAINING THE LOWEST AND MOST RESPONSIBLE BID

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: NONE

Whereupon, Anderson introduced the following resolution:

RESOLUTION NO. 8468

**A RESOLUTION AUTHORIZING AN AGREEMENT WITH THE
CITY OF IRONDALE, ALABAMA, REGARDING THE
PROVISION OF JAIL FACILITIES.**

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

AYES: Anderson, Bryant, Horton, Matthews & Tuck

NAYS: NONE

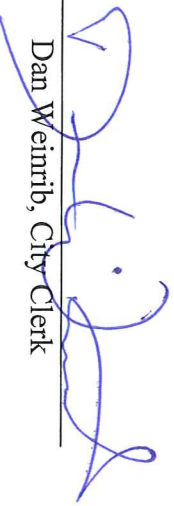
Under public petitions or communications, Tarrant resident Debbie Bailey (2513 Etowah St) complained to the Council about repeated mail delivery issues. Her husband Allen Bailey complained to the Council about a flickering street light at the Etowah/Springfield street intersection, the disrepair state of 2505 Etowah St next door & the overgrown vegetation behind their home (1726 Enfield St) Armena Thomas of First Missionary Baptist Church – East Boyles thanked various city departments for their in-kind help in connection with the church's weekend festivities.

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

Whereupon, Horton moved and Bryant seconded a motion to adjourn the meeting. The motion carried unanimously. The council meeting adjourned at approximately 7:51 pm.

READ AND APPROVED THIS THE 5TH DAY OF SEPTEMBER, 2018

APPROVED: 
Loxcil B. Tuck, Mayor

ATTEST: 
Dan Weinrib, City Clerk

CITY OF TARRANT
VOUCHER LIST
AUGUST 20, 2018

GENERAL FUND

30863-30927 ACCOUNTS PAYABLE RUN 124,841.97

SALES TAX ACCOUNT

761 ? 100,000.00
762 CITY OF TARRANT

NET PAYROLL

08-10-2018 PAY PERIOD 07-21-2018 to 08-03-2018 76,436.82

Date: 8/09/2018
Time: 09:28
User: SHERRI

CITY OF TARI
Check Register
File ID: AP16

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30863		1004	AAA ENVIRONMENTAL SERVICES	8/09/2018	7,048.98	SANITARY SUPPLIES
					29.00	EX 01-6101-124
					27.00	EX 20-6200-129
					210.00	EX 01-6302-129
					6,700.00	EX 01-6302-129
					82.98	EX 01-6602-124
30864		1009	ACTION TIRE CO.	8/09/2018	86.75	FLAT REPAIR
					86.75	EX 01-6302-122
30865		1038	ALABAMA CHILD SUPPORT	8/09/2018	1,478.23	DEDUCTIONS THRU AUGUST 3, 2018
					1,478.23	EX 01-2024-000
30866		1508	ALABAMA MOWER SERVICE	8/09/2018	562.69	TRIGGER/GASKET/LABOR
					51.73	EX 01-6302-129
					84.14	EX 01-6302-142
					57.82	EX 01-6302-142
					369.00	EX 01-6302-129
30867		2405	ALLGAS, INC. OF GARDENDALE	8/09/2018	298.54	
					298.54	EX 01-6602-216
30868		2460	ALSCO - BIRMINGHAM	8/09/2018	43.84	
					43.84	EX 01-6000-141
30869		1036	ANNE MARIE ADAMS, CLERK	8/09/2018	127.33	DEDUCTIONS THRU AUGUST 3, 2018
					127.33	EX 01-2024-000
30870		1931	APCO EMPLOYEES CREDIT UNION	8/09/2018	250.00	DEDUCTIONS THRU AUGUST 3, 2018
					250.00	EX 01-2037-000
30871		1978	ARGO POWER EQUIPMENT INC.	8/09/2018	174.30	
					174.30	EX 01-6302-129
30872		1413	AT & T	8/09/2018	166.31	205 841-0575 052 0542 AUGUST 2
					166.31	EX 01-6603-223
30873		2403	AYCOCK, MIKE	8/09/2018	240.00	DISPATCH JULY 21 - AUGUST 4,
					240.00	EX 01-6101-119
30874		1017	BIRMINGHAM WATER WORKS	8/09/2018	3,349.60	1126 FORD AVENUE JULY 2018
					53.82	EX 01-6000-150
					57.73	EX 01-6602-150
					29.49	EX 01-6602-193
					50.39	EX 01-6102-150
					169.69	EX 01-6602-194
					2,988.48	EX 01-6102-131

Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30875		1074	CINTAS FIRST AID	8/09/2018	217.24 103.19 114.05	FIRST AID SUPPLIES EX 01-6302-129 EX 01-6302-129
30876		1206	CITY TIRE & AUTO LLC	8/09/2018	299.37 299.37	SERVICE CALL EX 01-6000-122
30877		1431	CUMMINS MID-SOUTH LLC	8/09/2018	154.10 154.10	EX 01-6302-129
30878		1989	DELL FINANCIAL SERVICES	8/09/2018	207.36 207.36	EX 01-6603-223
30879		1607	ECONO PRINTING SERVICE, INC.	8/09/2018	89.40 89.40	BROWN KRAFT ENVELOPES EX 01-6101-129
30880		1040	EMPLOYEES RETIREMENT SYSTEM	8/09/2018	61,140.80 61,140.80	JULY 2018 REMITTANCE EX 01-2031-000
30881		1067	EXPRESS OIL CHANGE LLC	8/09/2018	621.41 252.46 37.99 42.99 119.99 37.99 129.99	FULL SERVICE HEAVY DUTY OIL CH EX 01-6302-122 EX 01-6101-122 EX 01-6101-122 EX 01-6302-122 EX 01-6101-122 EX 01-6302-122
30882		1123	FASTENAL COMPANY	8/09/2018	19.08 19.08	EX 01-6302-129
30883		1022	VOID-VOID-VOID-VOID	8/09/2018	0.00	Voided Check
30884		1022	GENUINE PARTS COMPANY	8/09/2018	1,068.23 84.27 26.98 178.90 217.66 116.47 93.55 209.29 12.24 128.87	EXHAUST GAS RECIRCULATION (EGR) EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144 EX 01-6101-144
30885		2525	GREATER BIRMINGHAM	8/09/2018	1,019.25 1,019.25	ANIMAL CONTROL - JULY 2018 EX 01-6302-192

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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	Distribution/Remarks
30886		1058	GULF STATES DISTRIBUTORS	8/09/2018	507.00 507.00	EX 01-6101-129
30887		1090	HAND ARENDALL, L.L.C.	8/09/2018	320.00 320.00	GOLDMAN RETAINER - AUGUST 2018 EX 01-6000-111
30888		1470	HOME DEPOT CREDIT SERVICES	8/09/2018	199.00 199.00	EX 01-6602-141
30889		1275	JEFFERSON COUNTY LIBRARY	8/09/2018	1,393.92 1,393.92	4TH QTR 2018 EX 01-6603-224
30890		1736	JONES, JOEY	8/09/2018	125.00 125.00	MONITOR BACKUPS/ANTIVIRUS ALER EX 01-6101-142
30891		1844	LIBERTY NATIONAL	8/09/2018	948.19 948.19	AUGUST 2018 REMITTANCE EX 01-2038-000
30892		2068	MOODY, KAREN	8/09/2018	500.00 500.00	FILE FORMS FOR ERATE FUNDING Y EX 01-6603-148
30893		1536	MUNICIPAL CODE CORPORATION	8/09/2018	950.00 475.00 475.00	ONLINE CODE HOSTING 07/01/2018 EX 01-6000-148 EX 20-6200-148
30894		1134	NAFECO INC.	8/09/2018	175.00 175.00	EX 01-6102-146
30895		1319	VOID-VOID-VOID-VOID	8/09/2018	0.00	Voided Check
30896		1319	O'REILLY AUTO PARTS	8/09/2018	322.91 13.98 31.99 50.62 15.98 30.98 28.98 45.96 8.59 16.97 -32.00 32.00 65.88 12.98	MOTOR OIL EX 01-6101-144 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6101-144 EX 01-6101-144 EX 01-6302-129 EX 01-6302-129 EX 01-6302-129 EX 01-6102-144

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30897		1041	PEIRAF-DEFERRED COMPENSATION	8/09/2018	3,074.80 3,074.80	JULY 2018 REMITTANCE EX 01-2044-000
30898		1031	PEOPLES FIRST FEDERAL	8/09/2018	798.00 798.00	DEDUCTIONS THRU AUGUST 3, 2018 EX 01-2037-000
30899		1077	QUILL	8/09/2018	569.93 350.96 218.97	OFFICE SUPPLIES EX 01-6101-121 EX 01-6000-121
30900		2538	REGIONS COMMERCIAL BANKCARD	8/09/2018	128.00 128.00	EX 01-6101-148
30901		1225	RENO, DENNIS	8/09/2018	1,075.00 1,075.00	2018 POLICE CHIEFS SUMMER CONF EX 01-6101-170
30902		1049	RICHARDSON HARDWARE COMPANY	8/09/2018	203.57 203.57	JUNE 2018 REMITTANCE EX 01-6602-141
30903		1161	SAM'S CLUB/SYNCHRONY BANK	8/09/2018	406.44 406.44	PURCHASES MADE ON JULY 16, 201 EX 01-6102-124
30904		1016	SEWER AND WATER BILL	8/09/2018	2,193.72 1,012.80 169.69 140.55 367.98 367.98 134.72	CITY HALL JULY 2018 EX 01-6000-150 EX 01-6603-150 EX 01-6602-150 EX 01-6101-150 EX 01-6102-150 EX 01-6302-150
30905		1184	SIRCHIE FINGERPRINT	8/09/2018	42.48 42.48	EVIDENCE TAGS EX 01-6101-120
30906		1151	SOUTHERNLINC WIRELESS	8/09/2018	30.95 30.95	EX 01-6101-161
30907		1610	SOUTHLAND MACHINERY	8/09/2018	226.22 226.22	EX 01-6302-147
30908		2726	SPIRE	8/09/2018	362.58 107.28 87.59 87.60 7.90 7.90 64.31	PARK JULY 2018 EX 01-6602-150 EX 01-6101-150 EX 01-6102-150 EX 01-6101-150 EX 01-6102-150 EX 01-6302-150

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Fund Control: 01

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30909	1166	TARRANT BOARD OF EDUCATION		8/09/2018	18,381.71	JULY 2018 REMITTANCE
					2,942.28	EX 01-6700-902
					398.53	EX 01-6700-905
					1,888.25	EX 01-6700-904
					8,274.22	EX 01-6700-907
					1,826.56	EX 01-6700-900
					3,051.87	EX 01-6700-903
30910	1112	TARRANT ELECTRIC DEPARTMENT		8/09/2018	3,577.32	JULY 2018 - JUNEAU, LYNN
					3,577.32	EX 01-6000-103
30911	1231	TARRANT FIRE/RESCUE PETTY CASH		8/09/2018	91.45	FEBRUARY - AUGUST 2018
					16.50	EX 01-6102-141
					3.30	EX 01-6102-201
					9.35	EX 01-6102-144
					59.00	EX 01-6102-146
					3.30	EX 01-6102-113
30912	1118	TERMINIX		8/09/2018	62.00	PEST CONTROL
					62.00	EX 01-6302-148
30913	1693	TRIGREEN EQUIPMENT, LLC		8/09/2018	207.57	
					207.57	EX 01-6302-129
30914	1177	UNION SECURITY INSURANCE CO.		8/09/2018	843.57	AUGUST 2018 REMITTANCE
					88.20	EX 01-6000-107
					176.40	EX 01-6102-107
					318.78	EX 01-6101-107
					184.59	EX 01-6302-107
					50.40	EX 01-6602-107
					25.20	EX 01-6603-107
30915	1483	VALLEY SERVICES		8/09/2018	7.36	CAPS
					7.36	EX 01-6602-206
30916	1021	VERIZON WIRELESS		8/09/2018	804.08	
					181.53	EX 01-6302-161
					184.85	EX 01-6000-161
					51.79	EX 01-6602-161
					86.95	EX 01-6102-161
					298.96	EX 01-6101-161
30917	2733	WARD & COOPER		8/09/2018	1,871.88	JULY 2018 REMITTANCE
					1,871.88	EX 01-6000-117

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30918		2664	WEINRIB, DANIEL J.	8/09/2018	218.00 218.00	PRE CENSUS 2020 FIELD TRIPS / EX 01-6000-170

Number Of Checks: 56
Total Check Amount: 119,280.46

Date: 8/09/2018
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Fund Control: 05

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30919		2796	MORGAN, CONSUELA DANIELLE	8/09/2018	185.00	BOND RETURNED 0 MORGAN, CONSUE
					185.00	EX 05-2052-000

Number Of Checks: 1
Total Check Amount: 185.00

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Fund Control: 11

Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30920		1113	VULCAN SIGNS	8/09/2018	1,941.92	
					1,941.92	EX 11-6202-225

Number Of Checks: 1
Total Check Amount: 1,941.92

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Check No	Voucher No	Vendor	-----Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
30921		1102	COLE, ALICIA	8/09/2018	60.00 60.00	INTERPRETER THRU AUGUST 3, 201 EX 20-6200-103
30922		2493	FOOD OUTLET #69	8/09/2018	528.59 522.80 5.79	CHARGES FOR AUGUST 7, 2018 EX 20-6200-126 EX 01-6101-121
30923		1265	GEORGE, JAMES P. JR.	8/09/2018	110.00 110.00	COURT - AUGUST 7, 2018 EX 20-6200-103
30924		1459	MUNICIPAL SOFTWARE GROUP	8/09/2018	2,400.00 2,400.00	SOFTWARE SUPPORT - 6/1/2018 TO EX 20-6200-148
30925		2148	PH&S PRODUCTS LLC	8/09/2018	90.00 90.00	VITAL SHIELD SC EX 20-6200-145
30926		2784	SPENCER, KELLIE	8/09/2018	100.00 100.00	COURT JULY 31, 2018 EX 20-6200-103
30927		1352	TARRANT APPLIANCE WHOLESALERS	8/09/2018	146.00 146.00	SPRING MISC ETC EX 20-6200-142

Number Of Checks: 7
Total Check Amount: 3,434.59

** Final Totals **

Number Of Checks: 65
Total Check Amount: 124,841.97