

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, AUGUST 3, 2015

The Honorable City Council of the City of Tarrant, Alabama met in regular Pre-council Meeting on Monday, August 3, 2015 at 6:12 p.m. at City Hall.

The purpose of said meeting was to review the Monday, August 3, 2015 agenda, for the 7:00 p.m. regularly scheduled City Council Meeting.

The following officials were present:

Catherine "Cathy" Anderson	Councilmember
John T. "Tommy" Bryant	Councilmember
Laura D. Horton	Mayor Pro Tem
Debra M. Matthews	Councilmember
Betty S. Middlebrooks	Councilmember
Loxcil B. Tuck	Mayor (arrived 6:35 p.m.)

The following department heads and/or representatives were present:

Patrick Coleman
Shane Holliday
Ken Jones
Lynn Juneau
Chris O'Rear
James Phillips
Lieutenant Rice
Joe Schmitt
Lillian A. Keith

The following department heads were absent:

Chief Dennis Reno
Chief Jason Rickels

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

There being no other business to discuss, the meeting was adjourned. The Pre-council

Meeting ended at 6:55 p.m.

READ AND APPROVED THIS THE 17TH DAY OF AUGUST, 2015.

APPROVED: _____

Loxcil B Tuck

LOXCIL B. TUCK, MAYOR

ATTEST: _____

Lillian A. Keith

Lillian A. Keith, City Clerk

**MINUTES OF THE REGULAR MEETING
OF THE CITY OF TARRANT, ALABAMA
HELD ON MONDAY, AUGUST 3, 2015**

The Honorable City Council of the City of Tarrant, Alabama met in regular session on the 3rd day of August, 2015 at 7:07 p.m., in the City Council Chambers at City Hall.

Mayor Loxcil B. Tuck called the meeting to order. Mayor Tuck requested that Attorney Benjamin S. Goldman open the meeting with prayer. Mayor Tuck asked Electric Distribution Supervisor Joe Schmitt to lead the pledge of allegiance.

Lillian A. Keith, City Clerk, called the roll. Upon roll call, the following officials answered present:

Catherine "Cathy" Anderson	Councilmember
John T. "Tommy" Bryant	Councilmember
Laura D. Horton	Mayor Pro Tem
Debra M. Matthews	Councilmember
Betty S. Middlebrooks	Councilmember
Loxcil B. Tuck	Mayor

Mayor Tuck stated that the Councilmembers had been provided with copies of the minutes of the Pre-council Meeting held on Monday, July 20, 2015, and the Regular City Council Meeting held on Monday, July 20, 2015, and asked if there were any additions or corrections. The motion was made by Mayor Pro Tem Horton and seconded by Councilmember Bryant, to approve said minutes as written. Upon roll call, all members present voted yes.

Mayor Tuck stated that the next item on the agenda would be a public hearing, for consideration of proposed cost assessments, due to grass and weed violations. Mayor Tuck therefore opened the public hearing, for the following properties (read by Mayor Pro Tem Horton):

<u>Street</u>	<u>Street Name</u>	<u>City & State</u>	<u>Zip Code</u>	<u>Parcel I.D. Number</u>	<u>Cost</u>
1044	Birmingham Street	Tarrant, AL	35217	23-00-08-1-019-077.000-RR-00	\$703.30
1440	East Lake Blvd	Tarrant, AL	35217	23-00-05-4-018-020.000-RR-00	\$683.30
1509	East Lake Blvd	Tarrant, AL	35217	23-00-05-4-023-004.000-RR-00	\$703.30
1520	East Lake Blvd	Tarrant, AL	35217	23-00-5-04-019-024.000-RR-00	\$500.00
1528	East Lake Blvd	Tarrant, AL	35217	23-00-05-4-019-025.000-RR-00	\$500.00
1636	East Lake Blvd	Tarrant, AL	35217	23-00-05-4-019-035.000-RR-01	\$500.00
1708	East Lake Blvd	Tarrant, AL	35217	23-00-05-4-020-010.000-RR-00	\$500.00
1720	East Lake Blvd	Tarrant, AL	35217	23-00-05-4-020-012.000-RR-00	\$500.00
1429	Elizabeth Avenue	Tarrant, AL	35217	23-00-05-4-012-005.000-RR-00	\$500.00
1433	Elizabeth Avenue	Tarrant, AL	35217	23-00-05-4-012-004.000-RR-00	\$500.00
1437	Elizabeth Avenue	Tarrant, AL	35217	23-00-05-4-012-003.000-RR-00	\$500.00
1441	Elizabeth Avenue	Tarrant, AL	35217	23-00-05-4-012-002.000-RR-00	\$500.00
1120	Elm Avenue	Tarrant, AL	35217	23-00-05-3-028-005.000-RR-00	\$614.28
1715	Etowah Street	Tarrant, AL	35217	23-00-05-4-010-005.000-RR-00	\$500.00
1610	Graves Street	Tarrant, AL	35217	23-00-04-3-013-013.000-RR-00	\$500.00
1617	Graves Street	Tarrant, AL	35217	23-00-04-3-012-011.000-RR-00	\$500.00
1630	Graves Street	Tarrant, AL	35217	23-00-04-3-013-019.000-RR-00	\$500.00
1150	Hall Street	Tarrant, AL	35217	23-00-05-3-030-009.000-RR-00	\$500.00
<u>Lot at</u>					
1155	Hall Street	Tarrant, AL	35217	23-00-05-3-033-002.000-RR-00	\$500.00
1159	Hall Street	Tarrant, AL	35217	23-00-05-3-033-003.000-RR-00	\$500.00
1163	Hall Street	Tarrant, AL	35217	23-00-05-3-033-004.000-RR-00	\$500.00

828	Jackson Boulevard	Tarrant, AL 35217	23-00-07-1-013-015.000-RR-00	\$500.00
1009	Jackson Boulevard	Tarrant, AL 35217	23-00-08-2-008-010.000-RR-00	\$250.00
1500	Mountain Drive	Tarrant, AL 35217	23-00-05-4-010-006.000-RR-00	\$500.00
1506	Mountain Drive	Tarrant, AL 35217	23-00-05-4-010-007.000-RR-00	\$500.00
1724	Mountain Drive	Tarrant, AL 35217	23-00-05-4-008-007.000-RR-01	\$529.90
825	Overton Avenue	Tarrant, AL 35217	23-00-07-1-013-004.000-RR-00	\$529.90
829	Overton Avenue	Tarrant, AL 35217	23-00-07-1-013-003.000-RR-00	\$500.00
905	Overton Avenue	Tarrant, AL 35217	23-00-07-1-006-005.000-RR-00	\$500.00
906	Overton Avenue	Tarrant, AL 35217	23-00-07-1-012-013.000-RR-00	\$500.00
1013	Overton Avenue	Tarrant, AL 35217	23-00-07-1-002-002.000-RR-00	\$500.00
1068	Overton Avenue	Tarrant, AL 35217	23-00-05-3-034-010.000-RR-00	\$500.00
1136	Sloan Avenue	Tarrant, AL 35217	23-00-05-3-015-015.000-RR-00	\$500.00
1316	Sloan Avenue	Tarrant, AL 35217	23-00-05-4-027-005.000-RR-00	\$500.00
1417	Sloan Avenue	Tarrant, AL 35217	23-00-05-4-030-003.000-RR-00	\$500.00
1813	Virginia Street	Tarrant, AL 35217	23-00-05-4-005-006.000-RR-00	\$500.00
1212	Wharton Avenue	Tarrant, AL 35217	23-00-05-3-012-004.000-RR-00	\$500.00
1305	Wharton Avenue	Tarrant, AL 35217	23-00-05-3-013-005.000-RR-00	\$500.00
1309	Wharton Avenue	Tarrant, AL 35217	23-00-05-4-027-004.000-RR-00	\$500.00
1520	Wharton Avenue	Tarrant, AL 35217	23-00-05-4-023-012.000-RR-00	\$250.00
1913	Wharton Avenue	Tarrant, AL 35217	23-00-09-2-006-003.000-RR-00	\$500.00

Mayor Tuck asked if there was anyone present who wish to speak, in regards to these properties.

Mayor Tuck closed the public hearing, as no one requested to speak.

Whereupon, Mayor Pro Tem Horton introduced and after reading at length moved for the

adoption of the following proposed resolution:

RESOLUTION NO. 8100

A RESOLUTION OF THE CITY OF TARRANT PURSUANT TO ORDINANCE NO. 1017, OF THE CITY OF TARRANT, ALABAMA, ILLUSTRATING THE ACTUAL ASSESSMENT AMOUNTS FOR THE PROPERTIES ABATED BY THE PUBLIC WORKS DEPARTMENT FOR WEEDS AND OVERGROWN VEGETATION

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; and

WHEREAS, Ordinance Number 1017 of the City of Tarrant was designed to deter and provide for the abatement of weeds and overgrown vegetation; and

WHEREAS, on May 21, 2015, a public hearing was held before the City Council of Tarrant, Alabama, regarding alleged nuisances on several properties in the City of Tarrant for reason of overgrown grass, weeds, and/or other voluntary or spontaneous growth; and

WHEREAS, by Resolution No. 8056, the City Council determined that certain properties located in the City of Tarrant were nuisances by reason of overgrown grass, weeds, and/or other voluntary or spontaneous growth of a height of over twelve (12) inches located thereon; and

WHEREAS, the City Council of the City of Tarrant, Alabama determined that said nuisances should be abated as provided for, and as indicated by the noted ordinance and by adopting Resolution Number 8056 on the 21st of May, 2015, authorizing the abatement of said nuisances; and

WHEREAS, the nuisances were abated as ordered by the City Council; and

WHEREAS, the authorized agents of the City of Tarrant reported on July 15, 2015, the actual cost of the removal of the nuisances; and

WHEREAS, applicable notice have been provided pursuant to Ordinance No. 1017, on this the 3rd day of August, 2015, the City Council has reviewed the report of the actual cost of the abatement.

THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TARRANT THAT:

1. The actual costs of the abatement of the nuisances for the following properties are:

<u>Street No.</u>	<u>Street Name</u>	<u>City & State</u>	<u>Zip Code</u>	<u>Parcel I.D. Number</u>	<u>Cost</u>
1044	Birmingham Street	Tarrant, AL	35217	23-00-08-1-019-077.000-RR-00	\$703.30
1440	East Lake Blvd	Tarrant, AL	35217	23-00-05-4-018-020.000-RR-00	\$683.30
1509	East Lake Blvd	Tarrant, AL	35217	23-00-05-4-023-004.000-RR-00	\$703.30
1520	East Lake Blvd	Tarrant, AL	35217	23-00-5-04-019-024.000-RR-00	\$500.00
1528	East Lake Blvd	Tarrant, AL	35217	23-00-05-4-019-025.000-RR-00	\$500.00
1636	East Lake Blvd	Tarrant, AL	35217	23-00-05-4-019-035.000-RR-01	\$500.00
1708	East Lake Blvd	Tarrant, AL	35217	23-00-05-4-020-010.000-RR-00	\$500.00
1720	East Lake Blvd	Tarrant, AL	35217	23-00-05-4-020-012.000-RR-00	\$500.00
1429	Elizabeth Avenue	Tarrant, AL	35217	23-00-05-4-012-005.000-RR-00	\$500.00
1433	Elizabeth Avenue	Tarrant, AL	35217	23-00-05-4-012-004.000-RR-00	\$500.00
1437	Elizabeth Avenue	Tarrant, AL	35217	23-00-05-4-012-003.000-RR-00	\$500.00
1441	Elizabeth Avenue	Tarrant, AL	35217	23-00-05-4-012-002.000-RR-00	\$500.00
1120	Elm Avenue	Tarrant, AL	35217	23-00-05-3-028-005.000-RR-00	\$614.28
1715	Etowah Street	Tarrant, AL	35217	23-00-05-4-010-005.000-RR-00	\$500.00
1610	Graves Street	Tarrant, AL	35217	23-00-04-3-013-013.000-RR-00	\$500.00
1617	Graves Street	Tarrant, AL	35217	23-00-04-3-012-011.000-RR-00	\$500.00
1630	Graves Street	Tarrant, AL	35217	23-00-04-3-013-013.000-RR-00	\$500.00
1150	Hall Street	Tarrant, AL	35217	23-00-05-3-030-009.000-RR-00	\$500.00
<u>Lot at</u>					
1155	Hall Street	Tarrant, AL	35217	23-00-05-3-033-002.000-RR-00	\$500.00
1159	Hall Street	Tarrant, AL	35217	23-00-05-3-033-003.000-RR-00	\$500.00
1163	Hall Street	Tarrant, AL	35217	23-00-05-3-033-004.000-RR-00	\$500.00
828	Jackson Boulevard	Tarrant, AL	35217	23-00-07-1-013-015.000-RR-00	\$500.00
1009	Jackson Boulevard	Tarrant, AL	35217	23-00-08-2-008-010.000-RR-00	\$250.00
1500	Mountain Drive	Tarrant, AL	35217	23-00-05-4-010-006.000-RR-00	\$500.00
1506	Mountain Drive	Tarrant, AL	35217	23-00-05-4-010-007.000-RR-00	\$500.00
1724	Mountain Drive	Tarrant, AL	35217	23-00-05-4-008-007.000-RR-01	\$529.90
825	Overton Avenue	Tarrant, AL	35217	23-00-07-1-013-004.000-RR-00	\$529.90
829	Overton Avenue	Tarrant, AL	35217	23-00-07-1-013-003.000-RR-00	\$500.00
905	Overton Avenue	Tarrant, AL	35217	23-00-07-1-006-005.000-RR-00	\$500.00
906	Overton Avenue	Tarrant, AL	35217	23-00-07-1-012-013.000-RR-00	\$500.00
1013	Overton Avenue	Tarrant, AL	35217	23-00-07-1-002-002.000-RR-00	\$500.00
1068	Overton Avenue	Tarrant, AL	35217	23-00-05-3-034-010.000-RR-00	\$500.00
1136	Sloan Avenue	Tarrant, AL	35217	23-00-05-3-015-015.000-RR-00	\$500.00
1316	Sloan Avenue	Tarrant, AL	35217	23-00-05-4-027-005.000-RR-00	\$500.00
1417	Sloan Avenue	Tarrant, AL	35217	23-00-05-4-030-003.000-RR-00	\$500.00
1813	Virginia Street	Tarrant, AL	35217	23-00-05-4-005-006.000-RR-00	\$500.00
1212	Wharton Avenue	Tarrant, AL	35217	23-00-05-3-012-004.000-RR-00	\$500.00
1305	Wharton Avenue	Tarrant, AL	35217	23-00-05-3-013-005.000-RR-00	\$500.00
1309	Wharton Avenue	Tarrant, AL	35217	23-00-05-4-027-004.000-RR-00	\$500.00
1520	Wharton Avenue	Tarrant, AL	35217	23-00-05-4-023-012.000-RR-00	\$250.00
1913	Wharton Avenue	Tarrant, AL	35217	23-00-09-2-006-003.000-RR-00	\$500.00

ADOPTED and APPROVED this the 3rd day of August, 2015.

ATTEST:

LOXCIL B. TUCK, MAYOR

Lillian A. Keith, City Clerk

Motion for the adoption of Resolution Number 8100 was seconded by Councilmember

Bryant, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks, and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared Resolution Number 8100 duly and legally adopted.

Mayor Tuck stated that the next item on the agenda would be a public hearing, for consideration of proposed cost assessments due to grass and weed violations. Mayor Tuck therefore opened the public hearing, for the following properties (read by Mayor Pro Tem Horton):

Street #	Street	City	State	Zip	Parcel ID #	Cost
721	Fulton Avenue	Tarrant	Alabama	35217	23-00-07-1-017-005.000	\$500.00
729	Fulton Avenue	Tarrant	Alabama	35217	23-00-07-1-017-003.000	\$500.00
800	Fulton Avenue	Tarrant	Alabama	35217	23-00-07-1-014-009.000	\$500.00
906	Fulton Street	Tarrant	Alabama	35217	23-00-07-1-005-011.000	\$500.00
1319	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-018-010.000	\$500.00
1342	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-014-016.000	\$500.00
1361	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-019-011.000	\$500.00
1363	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-019-010.000	\$500.00
1373	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-019-008.000	\$500.00
1380	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-013-015.000	\$500.00
1385	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-019-005.000	\$500.00
1220	Geneva Street	Tarrant	Alabama	35217	23-00-08-2-008-008.000	500.00
1221	Geneva Street	Tarrant	Alabama	35217	23-00-08-2-008-004.000	500.00
1225	Geneva Street	Tarrant	Alabama	35217	23-00-08-2-008-004.001	\$500.00
1220	Hanover Street	Tarrant	Alabama	35217	23-00-08-2-008-023.000	\$500.00
1232	Hanover Street	Tarrant	Alabama	35217	23-00-8-2-008-026.000	\$500.00
1209	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-016-011.000	\$500.00
1261	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-015-005.000	\$500.00
1265	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-015-004.000	\$500.00
1330	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-011-021.000	\$500.00
1342	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-011-024.000	\$500.00
1365	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-013-003.000	\$250.00
1436	Park Avenue	Tarrant	Alabama	35217	23-00-08-1-017-014.000	\$500.00
1468	Park Avenue	Tarrant	Alabama	35217	23-00-08-1-017-020.000	\$500.00
1316	Thomason Avenue	Tarrant	Alabama	35217	23-00-05-3-020-005.000	\$500.00
1328	Thomason Avenue	Tarrant	Alabama	35217	23-00-05-3-020-008.000	\$500.00

Mayor Tuck asked if there was anyone present who wish to speak, in regards to these properties.

Mayor Tuck closed the public hearing, as no one requested to speak.

Whereupon, Mayor Pro Tem Horton introduced and after reading at length moved for the adoption of the following proposed resolution:

RESOLUTION NO. 8101

A RESOLUTION OF THE CITY OF TARRANT PURSUANT TO ORDINANCE NO. 1017, OF THE CITY OF TARRANT, ALABAMA, ILLUSTRATING THE ACTUAL ASSESSMENT AMOUNTS FOR THE PROPERTIES ABATED BY THE PUBLIC WORKS DEPARTMENT FOR WEEDS AND OVERGROWN VEGETATION

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; and

WHEREAS, Ordinance Number 1017 of the City of Tarrant was designed to deter and provide for the abatement of weeds and overgrown vegetation; and

WHEREAS, on June 15, 2015, a public hearing was held before the City Council of Tarrant, Alabama, regarding alleged nuisances on several properties in the City of Tarrant for reason of overgrown grass, weeds, and/or other voluntary or spontaneous growth; and

WHEREAS, by Resolution No. 8064, the City Council determined that certain properties located in the City of Tarrant were nuisances by reason of overgrown grass, weeds, and/or other voluntary or spontaneous growth of a height of over twelve (12) inches located thereon; and

WHEREAS, the City Council of the City of Tarrant, Alabama determined that said nuisances should be abated as provided for, and as indicated by the noted ordinance and by adopting Resolution Number 8064 on the 15th of June, 2015, authorizing the abatement of said nuisances; and

WHEREAS, the nuisances were abated as ordered by the City Council; and

WHEREAS, the authorized agents of the City of Tarrant reported on July 16, 2015, the actual cost of the removal of the nuisances; and

WHEREAS, applicable notice have been provided pursuant to Ordinance No. 1017, on this the 3rd day of August, 2015, the City Council has reviewed the report of the actual cost of the abatement.

THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TARRANT THAT:

1. The actual costs of the abatement of the nuisances for the following properties are:

EXHIBIT "A"

Street #	Street	City	State	Zip	Parcel ID #	Cost
721	Fulton Avenue	Tarrant	Alabama	35217	23-00-07-1-017-005.000	\$500.00
729	Fulton Avenue	Tarrant	Alabama	35217	23-00-07-1-017-003.000	\$500.00
800	Fulton Avenue	Tarrant	Alabama	35217	23-00-07-1-014-009.000	\$500.00
906	Fulton Avenue	Tarrant	Alabama	35217	23-00-07-1-005-011.000	\$500.00
1319	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-018-010.000	\$500.00
1342	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-014-016.000	\$500.00

1361	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-019-011.000	\$500.00
1363	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-019-010.000	\$500.00
1373	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-019-008.000	\$500.00
1380	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-013-015.000	\$500.00
1385	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-019-005.000	\$500.00
1220	Geneva Street	Tarrant	Alabama	35217	23-00-08-2-008-008.000	500.00
1221	Geneva Street	Tarrant	Alabama	35217	23-00-08-2-008-004.000	500.00
1225	Geneva Street	Tarrant	Alabama	35217	23-00-08-2-008-004.001	\$500.00
1220	Hanover Street	Tarrant	Alabama	35217	23-00-08-2-008-023.000	\$500.00
1232	Hanover Street	Tarrant	Alabama	35217	23-00-8-2-008-026.000	\$500.00
1209	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-016-011.000	\$500.00
1261	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-015-005.000	\$500.00
1265	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-015-004.000	\$500.00
1330	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-011-021.000	\$500.00
1342	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-011-024.000	\$500.00
1365	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-013-003.000	\$250.00
1436	Park Avenue	Tarrant	Alabama	35217	23-00-08-1-017-014.000	\$500.00
1468	Park Avenue	Tarrant	Alabama	35217	23-00-08-1-017-020.000	\$500.00
1316	Thomason Avenue	Tarrant	Alabama	35217	23-00-05-3-020-005.000	\$500.00
1328	Thomason Avenue	Tarrant	Alabama	35217	23-00-05-3-020-008.000	\$500.00

ADOPTED and APPROVED this the 3rd day of August, 2015.

LOXCIL B. TUCK, MAYOR

ATTEST:

Lillian A. Keith, City Clerk

Motion for the adoption of Resolution Number 8101 was seconded by Councilmember

Middlebrooks, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks, and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared Resolution Number 8101 duly and legally adopted.

Whereupon, Councilmember Matthews introduced and after reading at length moved for the adoption of the following proposed resolution:

RESOLUTION NO. 8102

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT SAID BID RECEIVED FRIDAY, JULY 17, 2015 FOR THE PROCUREMENT OF MATERIALS ASSOCIATED WITH THE UNDERGROUND DISTRIBUTION PORTIONS OF THE NEW SERVICE TO THE FLATS OF COLEBRIDGE PROJECT

BE IT RESOLVED by the Honorable City Council of the City of Tarrant, Alabama while in regular session on Monday, August 3, 2015 at 7:00 p.m. as follows:

Section 1. That said bid received Friday, July 17, 2015 at 2:00 p.m., for the procurement of materials associated with the underground distribution portions of the new service to The Flats at Colebridge project is hereby accepted; and

Section 2. That the Mayor is hereby authorized to contract with the lowest most responsible bid received, that being Utility Power, Inc.; and

Section 3. That said cost for said purchases shall come from the Tarrant Electric Department Funds and shall not exceed the total cost amount of \$50,144.65.

ADOPTED this the 3rd day of August, 2015.

APPROVED: _____
Loxcil B. Tuck, Mayor

ATTEST: _____
Lillian A. Keith, City Clerk

Motion for the adoption of Resolution Number 8102 was seconded by Councilmember Middlebrooks, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks, and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared Resolution Number 8102 duly and legally adopted.

Whereupon, Councilmember Matthews introduced and after reading at length moved for the adoption of the following proposed resolution:

RESOLUTION NO. 8103

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, August 3, 2015 at 7:00 p.m. as follows:

Section 1. Having previously confirmed the applicable reports of costs on weed abatement, the City of Tarrant (“City”) elected to exercise its option to have the attached weed liens enforced under the authority of Section 11-67-66 of the *Code of Alabama* (1975), and the City Council did direct the City Clerk to give a copy of the attached weed liens to the Jefferson County Tax Collector, who, under the “Optional Method of Taxation,” is charged with the collection of the municipal taxes pursuant to Article 1, Division 2, Chapter 51, of Title 11 of the *Code of Alabama* (1975). Thereafter, pursuant to Section 11-67-66 of the *Code of Alabama* (1975), “It shall be the duty of the [Jefferson County Tax Collector] to add the costs of the respective weed liens to the next regular bills for taxes levied against the respective lots and parcels of land subject to a weed lien, and thereafter, the costs shall be collected at the same time and in the same manner as ordinary municipal ad valorem taxes are collected, and shall be subject to the same penalties and the same procedure under foreclosure and sale in case of delinquency; provided, however, that if the foreclosure and sale is the result of a delinquency caused by a weed lien, the municipality shall reimburse the county tax collector or revenue commissioner for all costs associated with the foreclosure and sale unless the costs are collected at the time of sale as part of the sale.”

Section 2. That said Resolution Number 8067 adopted Monday, June 15, 2015, regarding said property located at 1309 Fulton Avenue, Tarrant, Alabama, Parcel I.D. No. 23-00-05-3-024-002.000-RR-00 are hereby amended,

Section 3. Said resolutions shall be amended, as said assessment for Resolution Number 8067 in the amount of \$1,250.00 has been paid in full, to the City of Tarrant, Alabama,

Section 4. A copy of this resolution shall be forwarded to the current owner of said property, and the office of the Jefferson County Tax Collector

ADOPTED this the 3rd day of August, 2015,

APPROVED: _____
LOXCIL B. TUCK, MAYOR

ATTEST: _____
Lillian A. Keith, City Clerk

Motion for the adoption of Resolution Number 8103 was seconded by Councilmember Bryant, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks, and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared Resolution Number 8103 duly and legally adopted.

Mayor Tuck stated that the next item on the agenda would be a public hearing, for the proposed abatement of grass and weed violations. Mayor Tuck therefore opened the public hearing, for the proposed properties, which were as follows:

Street #	Street	City	State	Zip	Parcel ID #
1211	Depot Street	Tarrant	Alabama	35217	23-00-07-4-022-015.000-RR-01
Lot @ 129	Ketona Road	Tarrant	Alabama	35217	13-00-32-1-003-037.000-RR-00

Mayor Tuck asked if there was anyone present who wish to speak, in regards to these properties.

Mayor Tuck closed the public hearing, as no one requested to speak.

Whereupon, Councilmember Bryant introduced and after reading at length moved for

the adoption of the following proposed resolution:

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 8104

A RESOLUTION OF THE CITY OF TARRANT PURSUANT TO ORDINANCE NO. 1017 OF THE CITY OF TARRANT DECLARING 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 August 3, 2015, 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 3RD DAY OF AUGUST, 2015.

LOXCIL B. TUCK, MAYOR

ATTEST:

Lillian A. Keith, City Clerk

Exhibit A

Street #	Street	City	State	Zip	Parcel ID #
1211	Depot Street	Tarrant	Alabama	35217	23-00-07-4-022-015.000-RR-01
Lot @ 129	Ketona Road	Tarrant	Alabama	35217	13-00-32-1-003-037.000-RR-00

Motion for the adoption of Resolution Number 8104 was seconded by Councilmember

Middlebrooks, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks, and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared Resolution Number 8104 duly and legally adopted.

Whereupon, Councilmember Matthews introduced and after reading at length moved for the adoption of the following proposed resolution:

RESOLUTION NO. 8105

A RESOLUTION APPROVING AND ADOPTING THE OPERATING BUDGET FOR THE CITY OF TARRANT ELECTRIC DEPARTMENT FOR THE PERIOD BEGINNING JULY 1, 2015 AND ENDING JUNE 30, 2016

WHEREAS, the Mayor and City Council unanimously agree that it would be in the best interest for the City of Tarrant Electric Department to adopt and operate pursuant to an operating budget for the full fiscal year beginning July 1, 2015 and ending June 30, 2016; and

WHEREAS, the Mayor, in her capacity as Superintendent of the City of Tarrant Electric Department, has prepared an “operating budget” which has been reviewed by the Utility Committee and the Finance Committee for said period reflecting anticipated revenue in the amount of \$8,000,000 and expenditures in the amount of \$7,795,200, including salaries and benefits in the following amounts to be effective for the period beginning July 1, 2015, through June 30, 2016; and

Salaries		\$ 816,042
Social Security	\$ 62,427	
Pension	\$ 81,643	
Medical	\$ 76,380	
Dental	\$ 2,880	
Life Insurance	\$ 2,465	
Total Benefits		\$ 225,795
Total Salary and Benefits		\$1,041,736

WHEREAS, Title 11-43-57, Code of Alabama provides as follows:

Annual appropriation of funds for expenditures of all departments and interest on indebtedness: In all cities, the Council shall appropriate the sums necessary for the expenditures of the several City departments and for the interest on its bonded and other indebtedness, not exceeding in the aggregate within ten (10) percent of its estimated receipts, and such City Council shall not appropriate in the aggregate an amount in excess of its annual legally authorized revenue. But, nothing in this section shall prevent such cities from anticipating their revenues for the year for which such appropriation was made, or from contracting for temporary loans as provided in the applicable provisions of this title, or from bonding or refunding their outstanding indebtedness or from appropriating anticipated revenue at any time for the current expenses of the City and interest on the bonded and other indebtedness of the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, August 3, 2015 at 7:00 p.m. as follows:

Section 1. That the operating budget for the City of Tarrant Electric Department prepared by the Mayor, in her capacity as Superintendent, and submitted to the City Council is hereby approved and adopted to the extent of anticipated revenue of \$8,000,000, anticipated expense to the extent of, but not exceeding, \$7,795,200, including salaries and benefits in the amounts of \$816,042 and \$225,795 respectively, and for interest on its bonded and other indebtedness not exceeding in the aggregate within ten (10) percent of the estimated revenue; and

Section 2. That the Superintendent is hereby authorized to expend the sum of \$7,795,200 from the Tarrant Electric operating funds for Electric Department expenses for the period beginning July 1, 2015, and ending June 30, 2016; and

Section 3. That a copy of said budget is attached hereto, marked as Exhibit "A" and incorporated into this Resolution by reference, as though set out fully herein; and

Section 4. That this Resolution shall become effective immediately upon its approval and adoption.

APPROVED AND ADOPTED THIS THE 3RD DAY OF AUGUST, 2015.

APPROVED: _____
Loxcil B. Tuck, Mayor

ATTEST: _____
Lillian A. Keith, City Clerk

EXHIBIT A

**TARRANT ELECTRIC DEPARTMENT
2016 BUDGET**

		Revenue	
400	421	0	Misc Non-Operating Income 0
	440	0	Residential 3,310,000
	441	0	Commercial – Small 1,160,000
	442	0	Commercial – Large 2,750,000
	443	0	Street & Athletic 180,000
	444	0	Industrial outdoor light code 77 180,000
	450	0	Forfeited discounts 75,000
	451	0	Misc service revenue 120,000
	454	0	Rent from electric property 212,000
	456	0	Other 0
	555	0	Purchased Power Credit 13,000
			Total Revenue 8,000,000
		Expense	
401	555	1	Purchased power 5,400,000
	555	2	Purchased power facilities 65,000
	580	0	Operating Supervisor & Engineering 0
	580	100	Salaries - Operating Supervisor 70,000
	582	0	Station Expense 45,000
	582	100	Salaries - Station 3,000
	583	0	Operation of Lines 15,000
	586	0	Meter Expense 1,000
	586	1	Street Lamp Replace 1,000
	586	100	Salaries - Meter Orders 30,000
	587	0	Customer Install Expense 0
	587	1	Security Light Expense 0
	587	100	Salaries - Security Light 0
	588	0	Misc Distribution Expense 0

588	1	Office Supplies	3,000	
588	2	Office Equipment	4,000	
588	3	Telephone	9,000	
588	5	Building Services	3,000	
588	6	Clothing	7,000	
589	0	Rents	0	
902	0	Meter Reading Expense	2,000	
902	100	Salaries - Meter Reading	8,000	
903	0	Customer Rec & Collection Expense	72,000	
903	1	Cashier Over / Short	0	
903	2	Bad Debt Collection Expense	0	
903	100	Salaries - Customer Service	84,000	
904	0	Uncollectible Accounts	55,000	
908	0	Customer Assistance Expense	3,500	
916	0	Administration & General	0	
920	0	General Office Salaries	85,600	
921	0	Office Supplies & Expense	0	
921	1	Office Supplies	5,000	
921	2	Office Equipment	5,000	
921	3	Telephone	12,000	
921	4	Bank Fees	10,000	
921	5	Building Services	3,000	
921	6	Rent - Office Space	12,000	
921	7	Memberships	3,000	
921	8	Subscriptions	1,000	
921	9	Travel	8,000	
921	10	Training	12,000	
921	11	Bank Courier Services	2,800	
923	0	Special Services	0	
923	1	Special Services – Engineer	20,000	
923	2	Special Services – Accountants	30,000	
923	3	Special Services – Auditor	50,000	
923	4	Special Services – Legal	8,000	
924	0	Insurance	3,500	
925	0	Injuries and Damages	35,000	
925	1	Insurance Premiums	0	
925	2	Injury Payments	0	
925	3	Medical Payments	0	
925	4	Worker's Compensation Payments	0	
925	5	Safety Training Expense	2,000	
925	100	Salaries - Safety & Training	14,000	
926	0	Employee Pension & Benefits	0	
926	1	Pension	80,000	
926	2	Health Insurance	76,000	
926	3	Dental Insurance	3,000	
926	4	Life Insurance	2,500	
926	5	Employee Assistance	300	
926	6	Overhead - Work Order	0	
929	0	Duplicate Charges Expense	0	
930	0	Misc General Expense	2,000	
		Total 401 Expense	6,366,200	
402	590	0	Maintenance - Supervisor & Engineering	0
	590	100	Salaries - Maintenance Supervisor	70,000
	592	0	Maintenance of Structures & Station Equip	12,000
	593	0	Maintenance of Overhead Lines	50,000
	593	10	Tree Trimming	0
	593	100	Salaries – Other	55,000
	593	101	Salaries - Tree Trimming	150,000
	593	102	Overtime	40,000
	593	103	Standby	50,000
	593	104	Overtime – Regular	7,000
	594	0	Maintenance of Underground Lines	0

596	0	Maintenance of Street Lights	0
596	100	Salaries - Maintenance of Street Lights	3,000
598	0	Security Light Repair	0
402	930	Misc General Expense	0
402	935	Maintenance of General Property	0
403	0	Depreciation of Electric Plant	400,000
408	0	Tax Equivalent	390,000
0	2	Social Security - Employees	52,000
408	0	Unemployment Compensation	0
419	0	Interest and Dividend Income	0
419	0	Earnings invest 83 Bond	0
421	0	Misc Non-Operating Income	0
421	0	Other Misc Non-Operating Income	0
426	0	Misc Income Deductions	0
426	0	Donations	3,000
427	0	Interest Expense - 2013 Line Truck	2,200
427	0	Interest Expense - AMI Loan	1,300
427	0	Interest on Note Payable	133,000
428	0	Amortization of Debt Expense	3,800
428	0	1995 Bonds Discount	(4,300)
431	0	Interest Expense	11,000
499	999	CIS-NG Wash	0
Total 402 Expense			1,429,000
Total Expense			7,795,200
Net Income			204,800

Motion for the adoption of Resolution Number 8105 was seconded by Councilmember

Bryant, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks, and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared Resolution Number 8105 duly and legally adopted.

Whereupon, Councilmember Bryant introduced and after reading at length moved for the adoption of the following proposed resolution:

RESOLUTION NO. 8106

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF TARRANT AND THE LEGAL AID SOCIETY FOR INDIGENT DEFENSE SERVICES

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, August 3, 2015 at 7:00 p.m. as follows:

Section 1. That the Mayor is hereby authorized to execute a contract between the City of Tarrant and the Legal Aid Society for Indigent Services.,

Section 2. That said contract shall be effective on the 5th day of August, 2015 and shall terminate on the fourth day of August, 2016,

Section 3. That said cost shall be \$1,500.00 (One Thousand Five Hundred Dollars) or the amount of Fair Trial Tax collected, whichever is less, per month, as described in the attached contract and shall be payable as set forth in said contract,

Section 4. That a copy of said contract is attached hereto and made a part hereof,

ADOPTED THIS THE 3RD DAY OF AUGUST, 2015.

APPROVED: _____
LOXCIL B. TUCK, MAYOR

ATTEST: _____
Lillian A. Keith, City Clerk

Motion for the adoption of Resolution Number 8106 was seconded by Councilmember Anderson, regularly put and upon roll call; the vote thereon was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks, and Mayor Tuck

NAYS: None

ABSENT: None

The Recording Secretary announced the vote, whereupon Mayor Tuck declared Resolution Number 8106 duly and legally adopted.

Mayor Tuck expressed excitement over the construction of the *Flats at Colebridge*. Mayor Tuck explained that the *Flats at Colebridge* will be a new complex, for Senior Residents.

Mayor Tuck shared that a new dress shop had opened, on the corner of Pinson and Ford Avenue.

Mayor Tuck recognized Building Inspections Officer Ken Jones. Mr. Jones stated that there are several renovations within the City, at this time.

Mayor Tuck stated that the City would hold the closing on the sale of the Gurley Building, located at 1521 Pinson Valley Parkway, Tarrant, Alabama, very soon.

Mayor Tuck recognized Councilmember Middlebrooks. Councilmember Middlebrooks requested that Mayor Tuck instruct Building Inspection Officer Ken Jones, to inspect the property located at 2254 Treadwell Road, Tarrant, Alabama. Councilmember Middlebrooks explained that the property is not in compliance.

Mayor Tuck recognized Mr. Scott Speich of 1361 Prosch Avenue, Tarrant, Alabama. Mr. Speich explained that he is having an issue with his neighbor, concerning a shared driveway. General discussion followed. Attorney Goldman stated Mr. Speich most likely would have an easement by prescription but, the issue seemed to be a civil matter. Ken Jones asked Mr. Speich if he would be available on Tuesday, August 4, 2015, between 2:00 p.m. to 2:30 p.m. Mr. Speich stated that he would be at home. Mr. Jones stated that he would visit Mr. Speich and review the issue.

Mayor Tuck recognized Ms. Yvette Reed of 2262 Treadwell Road, Tarrant, Alabama. Ms. Reed explained to the Mayor and City Councilmembers that due to the drainage issues, on Treadwell Road, water is coming into her home and washing the landscape away. Mayor Tuck recognized Mr. Leroy Perry of 2274 Treadwell Road, Tarrant, Alabama. Mr. Perry also expressed concern due to the drainage issues, on Treadwell Road, Tarrant, Alabama. General discussion followed. Mayor Tuck explained that the City would investigate the situation.

Whereupon, Mayor Pro Tem Horton moved for the payment of the following list of payroll and expense vouchers for the City of Tarrant and the Tarrant Electric Department:

TARRANT ELECTRIC VOUCHER LIST 8/03/2015

6-31-15	UNITED WAY - MAY & JUNE 2015	\$ 100.00
6-14-15	ALABAMA DEPT OF REVENUE - UTILITY TAX	\$ 30,900.21
6-15-15	ERRP - H I LOANS	\$ 127.03
6-65-15	CBT - 5/31/15 INVOICES	\$ 9,957.17
6-66-15	CBT - 6/30/15 INVOICES	\$ 5,941.10
7-3AA-15	FEDERAL & FICA 7/17/15 PAYROLL	\$ 8,835.01
7-3AAA-15	FEDERAL & FICA 7/31/15 PAYROLL	\$ 9,489.56
7-3F-15	ASSURANT / UNION SECURITY	\$ 205.38
7-4-15	CITY OF TARRANT RENT	\$1,000.00
7-5-15	CITY OF TARRANT TAX EQUIVALENT	\$34,446.09
7-6A-15	REGIONS BOND PAYMENT 2009 SERIES	\$37,614.58
7-6AA-15	REGIONS BOND PAYMENT 2011 SERIES	\$6,142.71
7-10-15	DEPOSIT REFUNDS 7/13/2015 to 7/27/2015	\$3,609.31
7-36-15	AIRGAS	\$48.15
7-37-15	AMERICAN LIGHTING & ELECTRIC	\$181.44
7-38-15	ANSWERTEL OF ATHENS	\$247.45
7-39-15	ARMOR SERVICES	\$270.00
7-40-15	CSA	\$3,483.95
7-41-15	EMPLOYEE ASSISTANCE SERVICES	\$21.42
7-42-15	EMPLOYEE DRUG PROGRAM MANAGEMENT	\$80.00
7-43-15	LYNN JUNEAU	\$207.50
7-44-15	RESHONDA MCNEAL	\$480.26
7-45-15	OFFICE DEPOT	\$60.44
7-46-15	PETTY CASH - OFFICE	\$6.74
7-47-15	PETTY CASH - WAREHOUSE	\$121.00
7-48-15	REGIONS BANK BOND ADMINISTRATION FEE-ANNUAL	\$1,182.50
7-49-15	SOUTHEASTERN TESTING LABORATORY	\$144.95
7-50-15	TENNESSEE VALLEY PUBLIC POWER ASSN.	\$1,666.50
7-51-15	TIFCO INDUSTRIES	\$367.50
7-52-15	VANGUARD ALLIANCE	\$2,116.13
7-53-15	VERIZON	\$419.61
7-54-15	JOE SCHMITT	\$421.75
	NET PAYROLL 7/17/15	\$21,449.71
	TOTAL	
JUNE, 2015	TVA POWER BILL DUE 8/03/2015	\$181,345.15
		\$518,421.25

CITY OF TARRANT
VOUCHER LIST
AUGUST 3, 2015

GENERAL FUND

23969-23989	ACCOUNTS PAYABLE RUN	12,032.60
23990-24007	ACCOUNTS PAYABLE RUN	42,537.77
24008-24040	ACCOUNTS PAYABLE RUN	84,160.43
24041-24057	ACCOUNTS PAYABLE RUN	9,648.09

SALES & USE TAX FUND

670	CITY OF TARRANT GENERAL FUND	100,000.00
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Date: 7/20/2015

Time: 16:44

User: SHERRI

Fund Control: 01

CITY OF TARRANT

Check Register

File ID: AP16

Page: 1

Id: AP3610

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

23969	1004	AAA ENVIRONMENTAL SERVICES	7/20/2015	36.88	LINERS	EX 01-6302-129	36.88
23970	1008	ACS TECHNOLOGIES	7/20/2015	107.77	COPIES	EX 01-6000-143	107.77
23971	1036	ANNE MARIE ADAMS, CLERK	7/20/2015	254.66	JOLLY JUNE 2015 REMITTANCE	EX 01-2024-000	254.66
23972	2019	VOID-VOID-VOID-VOID	7/20/2015	0.00	Voided Check		0.00
23973	2019	AUTOZONE	7/20/2015	319.69	DURALAST GOLD BATTERY	EX 01-6602-144	40.00
						EX 01-6602-144	51.79
						EX 01-6602-142	-10.00
						EX 01-6602-142	13.06
						EX 01-6602-142	-5.80
						EX 01-6602-142	4.26
						EX 01-6602-144	28.98
						EX 01-6602-142	3.30
						EX 01-6602-142	4.34
						EX 01-6602-142	72.56
						EX 01-6602-142	17.22
						EX 01-6602-144	60.99
						EX 01-6602-142	38.99
23974	1074	CINTAS FIRST AID	7/20/2015	94.79	FIRST AID	EX 01-6302-129	94.79
23975	1052	COBLINTZ EQUIPMENT & PARTS CO.	7/20/2015	90.44	GREASE	EX 01-6302-129	90.44
23976	1125	GEM ALARM SYSTEMS	7/20/2015	60.00	JUL/AUG/SEP 2015	EX 01-6602-217	60.00
23977	1201	HARRIS INSURANCE INC.	7/20/2015	161.00	POLICY CHANGE	EX 01-6000-180	36.00
						EX 01-6000-180	125.00
23978	1470	HOME DEPOT CREDIT SERVICES	7/20/2015	263.74		EX 01-6602-141	44.30
						EX 01-6602-211	169.00
						EX 01-6602-141	50.44

Date: 7/20/2015

Time: 16:44

User: SHERRI

Fund Control: 01

CITY OF TARRANT

Check Register

File ID: AP16

Page: 2

Id: AP3610

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
23979	2051	JUNEAU, LYNN	7/20/2015	207.50	2014-15 ASCPA/AICPA ANNUAL DUE EX 01-6000-170
23980	1262	LOWE'S	7/20/2015	360.17	PARK JUNE 2015 CHARGES EX 01-6602-141
23981	2505	MR. BUGG'S PEST PATROL	7/20/2015	57.00	PEST CONTROL EX 01-6602-216
23982	1031	PEOPLES FIRST FEDERAL	7/20/2015	959.39	DEDUCTIONS THRU JULY 10, 2015 EX 01-2037-000
23983	1061	REPUBLIC SERVICES #802	7/20/2015	134.61	JULY 2015 EX 01-6302-155
23984	1115	REVENUE DISCOVERY SYSTEMS-RDS	7/20/2015	7,392.65	SALES/BUSINESS/LICENSE/OCC/REN EX 01-6000-523 743.27 EX 01-6000-524 54.08 EX 01-6000-525 2,212.74 EX 01-6000-526 4,022.75 EX 01-6000-527 184.80 EX 01-6000-528 175.01
23985	1049	RICHARDSON HARDWARE COMPANY	7/20/2015	320.39	PARK JUNE 2015 REMITTANCE EX 01-6602-141 320.39
23986	1693	TRIGREEN EQUIPMENT, LLC	7/20/2015	130.16	EX 01-6302-129 130.16
23987	1327	TUCK, LOXCIL	7/20/2015	117.30	2015 FAIR MEETING IN MONTGOMER EX 01-6000-170 117.30

Number Of Checks: 19
Total Check Amount: 11,068.14

Date: 7/20/2015

Time: 16:44

User: SHRRRI

Fund Control: 10

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
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23988

2322

DISTRICT ATTY SOLICITORS FUND

7/20/2015

590.46

JUNE 2015 REMITTANCE

EX 10-2056-000

1

Number of Checks:

590.46

Total Check Amount:

CITY OF TARRANT

Check Register

File ID: AP16

Page: 3

Id: AP3610

Date: 7/20/2015

Time: 16:44

User: SHRRRI

Fund Control: 20

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23989	1355	AMERICAN VIDEO & ALARM, INC.		7/20/2015	374.00	SERVICE CALL
					374.00	EX 20-6200-145

Number Of Checks: 1

Total Check Amount: 374.00

** Final Totals **

Number Of Checks: 21

Total Check Amount: 12,032.60

CITY OF TARRANT

Check Register

File ID: AP16

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

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----
23990		1084	ALABAMA FIRE COLLEGE	7/23/2015	115.95	
23991		1413	AT & T	7/23/2015	903.47	205 849-2806 238 0540 AUGUST 2
23992		2349	BANK OF THE WEST	7/23/2015	1,316.77	
23993		1807	BATTERIES PLUS	7/23/2015	59.80	BATTERIES
23994		1940	BRNCHMARK CHRYSLER JEEP DODGE	7/23/2015	119.93	AB LINE A/C
23995		1460	CAPITAL HEATING & COOLING INC	7/23/2015	143.00	SERVICE CALL
23996		1106	CARR, RIGGS, & INGRAM LLC	7/23/2015	16,381.75	SERVICES THRU 4/30/2015
23997		2337	CHANNEL INNOVATIONS CORP	7/23/2015	56.50	PURIFICATION FILTER
23998		1431	CUMMINS MID-SOUTH LLC	7/23/2015	424.67	
23999		2395	FIREHOUSE SOFTWARE	7/23/2015	2,099.00	
24000		1207	HATCHEE HEAVY DUTY SERVICES	7/23/2015	730.00	
24001		2249	MILLER AIR CONDITIONING &	7/23/2015	516.85	SERVICE CALL
24002		1060	SANSON EQUIPMENT CO., INC.	7/23/2015	394.10	

EX 01-6302-147 394.10

EX 01-6101-141 516.85

EX 01-6302-144 655.00

EX 01-6302-129 75.00

EX 01-6102-148 2,099.00

EX 01-6102-142 424.67

EX 01-6102-142 56.50

EX 01-6000-112 7,500.00

EX 01-6101-142 143.00

EX 01-6101-144 71.03

EX 01-6102-129 59.80

EX 01-6302-420 1,307.75

EX 01-6302-410 9.02

EX 01-6000-161 549.36

EX 01-6102-170 115.95

Date: 7/23/2015
Time: 17:04
User: SHERRI

CITY OF TARRANT
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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
24003		1130	SOUTHLAND INTERNATIONAL TRUCKS	7/23/2015	2,429.67	EX 01-6302-144 2,429.67
24004		2552	SPIVEY, EDWARD	7/23/2015	3,797.65	EX 01-6102-331 3,797.65 2ND HALF OF FIREHOUSE BATHROOM
24005		1789	THOMPSON RENTAL STORE	7/23/2015	2,841.80	EX 01-6302-245 2,841.80
24006		1114	THOMPSON TRACTOR CO., INC.	7/23/2015	1,439.06	EX 01-6302-147 1,439.06

Number Of Checks: 17
Total Check Amount: 33,769.97

Date: 7/23/2015
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Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
24007	2509	JEFFERSON CO.	911 ECD	7/23/2015	8,767.80	
					8,767.80	BX 40-6600-161
** Final Totals **		Number Of Checks:		1		
		Total Check Amount:		8,767.80		
		Number Of Checks:		18		
		Total Check Amount:		42,537.77		

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
24008	1004	AAA ENVIRONMENTAL SERVICES		7/28/2015	45.98	TOILET TISSUE EX 01-6101-124 45.98
24009	1009	ACTION TIRE CO.		7/28/2015	3,430.94	TIRES EX 01-6102-122 3,392.94 EX 01-6302-122 38.00
24010	1099	AFIAC		7/28/2015	1,269.97	AUGUST 2015 REMITTANCE EX 01-2038-000 1,269.97
24011	1085	ALABAMA ENVIRONMENTAL TURF &		7/28/2015	35.00	PEST CONTROL EX 01-6000-141 35.00
24012	2460	ALSCO - BIRMINGHAM		7/28/2015	71.64	MATS EX 01-6101-141 44.20 EX 01-6000-141 27.44
24013	1931	APCO EMPLOYEES CREDIT UNION		7/28/2015	50.00	DEDUCTIONS THRU JULY 24, 2015 EX 01-2037-000 50.00
24014	2403	AYCOCK, MIKE		7/28/2015	435.00	DISPATCH THRU JULY 25, 2015 EX 01-6101-119 435.00
24015	1516	BUILDING ENVIRONMENTS, INC.		7/28/2015	700.00	DEMOLITIONS EX 01-6302-245 700.00
24016	1411	CAHABA TRACTOR COMPANY		7/28/2015	93.43	EX 01-6602-142 93.43
24017	1052	COBLENTZ EQUIPMENT & PARTS CO.		7/28/2015	68.53	EX 01-6302-129 68.53
24018	1607	ECONO PRINTING SERVICE, INC.		7/28/2015	305.80	ENVIROPEES EX 01-6102-121 217.00 EX 01-6101-123 88.80
24019	2028	EVERBANK COMMERCIAL FINANCE		7/28/2015	1,846.42	EX 01-6000-331 1,471.71 EX 01-6000-618 374.71
24020	1066	GE CAPITAL		7/28/2015	209.68	EX 01-6101-133 209.68
24021	2553	HUGHES PRINTING		7/28/2015	167.50	UNIFORMS EX 01-6102-113 167.50

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
24022	1279	LOCAL GOVERNMENT CORPORATION		7/28/2015	6,880.00	IGC PERMITS 08/01/2015 - 09/30
					240.00	EX 01-6000-148
					6,640.00	EX 01-6000-331
24023	1108	LOCAL GOVERNMENT HEALTH		7/28/2015	37,438.00	AUGUST 2015 REMITTANCE
					2,934.00	EX 01-6000-106
					6,210.00	EX 01-6102-106
					8,718.00	EX 01-6101-106
					5,786.00	EX 01-6302-106
					1,633.00	EX 01-6602-106
					360.00	EX 01-6603-106
					10,622.00	EX 01-2026-000
					1,175.00	EX 01-6000-199
24024	1059	MCCAIN UNIFORMS		7/28/2015	105.00	EX 01-6102-113
24025	2045	PARKER, RICHARD		7/28/2015	704.05	INSPECTIONS THRU JULY 24, 2015
					704.05	EX 01-6000-119
24026	1031	PEOPLES FIRST FEDERAL		7/28/2015	2,722.99	
					115.56	EX 01-6302-410
					1,203.58	EX 01-6302-420
					115.86	EX 01-6101-410
					1,287.99	EX 01-6101-420
24027	1077	QUILT		7/28/2015	306.68	OFFICE SUPPLIES
					32.90	EX 01-6101-121
					3.14	EX 01-6101-121
					142.99	EX 01-6302-121
					14.69	EX 01-6101-121
					29.99	EX 01-6101-121
					82.97	EX 01-6101-121
24028	1191	STONE & SONS ELECTRICAL CONT.		7/28/2015	276.63	
					276.63	EX 01-6302-153
24029	1800	TARRANT CITY TRUCKING		7/28/2015	1,350.00	
					1,350.00	EX 01-6302-245
24030	1096	VOID-VOID-VOID-VOID		7/28/2015	0.00	Voided check
24031	1096	VOID-VOID-VOID-VOID		7/28/2015	0.00	Voided check

Date: 7/28/2015

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Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----
24032	1096	VOID-VOID-VOID-VOID		7/28/2015	0.00	Voided Check
24033	1096	TARRANT ELECTRIC DEPARTMENT		7/28/2015	24,772.97	1124 FORD AVENUE JULY 2015
					49.80	EX 01-6000-150
					241.65	EX 01-6000-150
					106.04	EX 01-6000-150
					238.82	EX 01-6000-150
					2,171.01	EX 01-6000-150
					137.54	EX 01-6602-150
					48.92	EX 01-6602-150
					102.86	EX 01-6602-193
					39.82	EX 01-6602-194
					690.08	EX 01-6603-150
					2,069.32	EX 01-6602-150
					2,138.84	EX 01-6102-150
					2,138.83	EX 01-6101-150
					31.20	EX 01-6302-150
					17.84	EX 01-6101-150
					17.84	EX 01-6102-150
					777.12	EX 01-6302-150
					163.39	EX 01-6302-153
					56.72	EX 01-6000-150
					13,466.29	EX 01-6000-152
					69.04	EX 01-6000-152
24034	1693	TRIGREBN EQUIPMENT, LLC		7/28/2015	211.38	EX 01-6302-129
24035	1903	WOOD, ROBERT		7/28/2015	50.00	PEST CONTROL
					50.00	EX 01-6101-141

Number Of Checks: 28
Total Check Amount: 83,547.59

Date: 7/28/2015

Time: 16:07

User: SHERRI

Fund Control: 05

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
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24036

2554

NELSON, VERONICA TAISHY

7/28/2015

105.00

BOND RETURNED - NELSON, VERONI

EX 05-2052-000

1

Number Of Checks:

105.00

Total Check Amount:

Date: 7/28/2015

Time: 16:07

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Fund Control: 20

CITY OF TARRANT

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Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
24037	1355	AMERICAN VIDEO & ALARM, INC.	7/28/2015	95.00	SERVICE CALL EX 20-6200-145
24038	1102	COLE, ALICIA	7/28/2015	80.00	INTERPRETER THRU JULY 24, 2015 EX 20-6200-103
24039	2493	FOOD OUTLET #69	7/28/2015	232.84	PRISONER MEALS JULY 13, 2015 EX 20-6200-126 89.43 EX 20-6200-126 45.76 EX 20-6200-103 60.50 EX 20-6200-126 2.20 EX 20-6200-126 34.95
24040	1265	GEORGE, JAMES P. JR.	7/28/2015	100.00	COURT JULY 21, 2015 EX 20-6200-103 100.00
Number Of Checks: 4 Total Check Amount: 507.84 ** Final Totals ** Number Of Checks: 33 Total Check Amount: 84,160.43					

Date: 7/29/2015

Time: 14:57

User: SHRRRI

Fund Control: 01

CITY OF TARRANT

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

24041 ALABAMA MUNICIPAL INSURANCE 1414 7/29/2015 1,119.45 MARK BONNER - CLAIMANT EX 01-6000-181 1,119.45

24042 ALABAMA BRACE OFFICERS ANNUITY 1039 7/29/2015 60.00 JULY 2015 REMITTANCE EX 01-2029-000 60.00

24043 CITY OF TARRANT PETTY CASH 1285 7/29/2015 252.41 APRIL 2015 - JUNE 2015 PETTY C EX 01-6101-144 143.00 EX 20-6200-129 18.70 EX 01-6101-127 48.94 EX 01-6101-141 33.53 EX 01-6101-142 8.24

24044 COLMAN, PATRICK 1420 7/29/2015 119.60 2015 ADMINISTRATORS MEETING AP EX 01-6603-170 119.60

24045 LIBERTY NATIONAL 1844 7/29/2015 1,311.23 AUGUST 2015 REMITTANCE EX 01-2038-000 1,311.23

24046 PEOPLES FIRST FEDERAL 1031 7/29/2015 959.39 DEDUCTIONS THRU JULY 24, 2015 EX 01-2037-000 959.39

24047 QUILT 1077 7/29/2015 93.90 LEGAL PAPER EX 01-6000-121 93.90

24048 RENO PLUMBING 1217 7/29/2015 325.00 EX 01-6101-141 325.00

24049 RUBBER & SPECIALTIES, INC. 1232 7/29/2015 26.18 EX 01-6302-129 26.18

24050 SAM'S CLUB 1205 7/29/2015 500.00 EX 01-6603-220 500.00

24051 SOUTHERN STATES 2262 7/29/2015 207.00 JUNE 2015 REMITTANCE EX 01-2039-000 207.00

24052 TERMINIX 1118 7/29/2015 56.00 PEST CONTROL EX 01-6302-148 56.00

24053 THOMPSON TRACTOR CO., INC. 1114 7/29/2015 76.09 EX 01-6302-129 76.09

24054 UNION SECURITY INSURANCE CO. 1177 7/29/2015 801.99 AUGUST 2015 REMITTANCE EX 01-6000-107 75.60 EX 01-6102-107 151.20 EX 01-6101-107 315.00 EX 01-6302-107 184.59 EX 01-6602-107 50.40 EX 01-6603-107 25.20

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Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
24055	2503	WATER WAY DISTRIBUTING		7/29/2015	34.85	SPRING WATER EX 01-6000-129
				Number Of Checks:	15	
				Total Check Amount:	5,943.09	

Date: 7/29/2015

Time: 14:57

User: SHERRI

Fund Control: 05

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
24056	2276	ALABAMA COURT SERVICES		7/29/2015	105.00	TR14-0001095 NELSON, VERONICA
					105.00	EX 05-2052-000

Number Of Checks: 1

Total Check Amount: 105.00

CITY OF TARRANT

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Date: 7/29/2015

Time: 14:57

User: SHERRI

Fund Control: 11

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
24057	1395	KELLIS VEGETATION MANAGEMENT		7/29/2015	3,600.00	WEED CONTROL EX 11-6202-225
					3,600.00	
					1	
					3,600.00	
					17	
					9,648.09	

** Final Totals **

Number Of Checks:

Total Check Amount:

Number Of Checks:

Total Check Amount:

CITY OF TARRANT

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Motion for payment of the above list of payroll and expense vouchers was seconded by Councilmember Bryant, regularly put and upon roll call thereon; the vote was as follows:

AYES: Councilmembers Anderson, Bryant, Horton, Matthews, Middlebrooks, and Mayor Tuck

NAYS: None

ABSENT: None

Whereupon Mayor Pro Tem Horton moved that the meeting be adjourned. Said motion was seconded by Councilmember Bryant, regularly put and carried, whereupon the meeting adjourned at 7:37 p.m.

READ AND APPROVED THIS THE 17TH DAY OF AUGUST, 2015.



LOXCIL B. TUCK, MAYOR

Attest:



Lillian A. Keith, City Clerk