

PRE-COUNCIL MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, JUNE 15, 2015

The City Council of the City of Tarrant, Alabama met in regular Pre-council Meeting on Monday, June 15, 2015 at 6:10 p.m. at City Hall.

The purpose of said meeting was to review the Monday, June 15, 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

The following department heads and/or representatives were present:

Patrick Coleman  
Ken Jones  
Lynn Juneau  
Chris O'Rear  
James Phillips  
Chief Dennis Reno  
Chief Jason E. Rickels  
Joe Schmitt  
Lillian A. Keith

Also in attendance:

Jason Harpe of Carr, Riggs & Ingram, LLC

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

READ AND APPROVED THIS THE 6TH DAY OF JULY, 2015.

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

*Loxcil B Tuck*

LOXCIL B. TUCK, MAYOR

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

*Lillian A. Keith*

Lillian A. Keith, City Clerk

REGULAR MEETING OF THE CITY OF TARRANT, ALABAMA

HELD ON MONDAY, JUNE 15, 2015

The Honorable City Council of the City of Tarrant, Alabama met in regular session on the 15th day of June, 2015 at 7:21 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 Chief Jason E. Rickels to lead the pledge of allegiance to the U. S. flag.

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 it was her pleasure to read the following Letter of Commendation, which had been presented to Officer Jay Jenkins, from Chief William M. Walker of the Gardendale Police Department:

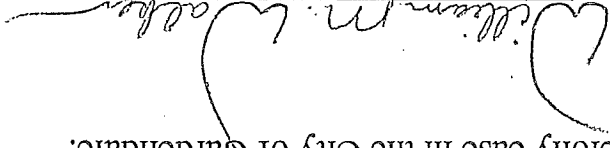
GARDENDALE POLICE DEPARTMENT

LETTER OF COMMENDATION

*Presented to Officer Jay Jenkins  
Tarrant Police Department*

On Sunday, June 7, 2015, Officer Jenkins of the Tarrant Police Department became aware of an Attempted Kidnapping that occurred in the City of Gardendale earlier in the day. Officer Jenkins recognized the suspect's picture as well as the suspect's vehicle from photographs on the Gardendale Police Department's Facebook page. Officer Jenkins contacted Gardendale Detectives to provide them with the information and then went to the suspect's residence and took Jeffrey Kiley into custody. Officer Jenkins delivered the suspect to the Gardendale Police Department. James Kiley, a convicted sex offender, had previously served 20 years in prison for Sodomy 1<sup>st</sup> degree, Kidnapping 1<sup>st</sup> degree, Rape by Force and Robbery 2<sup>nd</sup> degree.

Officer Jenkins alertness and dedication to the protection of his community brought an extremely dangerous criminal into custody and provided an essential step in the solving a major felony case in the City of Gardendale.



Chief William M. Walker

Presented this 10<sup>th</sup> day of June 2015

Mayor Tuck stated that the City is very proud of Officer Jenkins and all of the Tarrant Police Officers, in their efforts toward protecting our citizens.

Mayor Pro Tem and Finance Committee Chairperson Laura Horton stated that a Finance Committee Meeting would be held on July 6, 2015 at 4:30 p.m., in the Council Chambers at City Hall.

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

**RESOLUTION NO. 8063**

**A RESOLUTION ACCEPTING BIDS RECEIVED ON JUNE 11, 2015 FOR CERTAIN SURPLUS EQUIPMENT AND AUTHORIZING THE MAYOR AND CITY CLERK TO DISPOSE OF SAME IN ACCORDANCE WITH RESOLUTIONS AND ORDINANCES PERTAINING TO SURPLUS PROPERTY**

**BE IT RESOLVED by the City Council of the City of Tarrant, Alabama** while in regular session on Monday, June 15, 2015 at 7:00 p.m. as follows:

**Section 1.** That said bids received on Thursday, June 11, 2015 at 10:00 a.m. for the following equipment in the Public Works Department –

- 1 – 1998 Lazer Z 17 hp Zero Radius Mower,
- Model Number LHP4417KA
- Serial Number 17702

are hereby accepted; and

**Section 2.** That said surplus one (1) 1998 Lazer Z 17 hp Zero Radius Mower shall be awarded to William Gardner, with a bid amount of Five Hundred Dollars (\$500.00); and

**Section 3.** That the Mayor and City Clerk are hereby authorized and directed to dispose of same in accordance with resolutions and ordinances relating to surplus property.

ADOPTED this the 15<sup>th</sup> day of June, 2015.

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

ATTEST: \_\_\_\_\_  
Lillian Keith, City Clerk

Motion for the adoption of Resolution Number 8063 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 8063 duly and legally adopted.

Mayor Tuck stated that the next items on the agenda would be public hearing, for proposed abatement of grass and weed violations. Mayor Tuck therefore opened the public hearing, for the following locations:

Street #	Street	City	State	Zip	Parcel ID #
721	Fulton Avenue	Tarrant	Alabama	35217	23-00-07-1-017-005.000
729	Fulton Avenue	Tarrant	Alabama	35217	23-00-07-1-017-003.000
800	Fulton Avenue	Tarrant	Alabama	35217	23-00-07-1-014-009.000
906	Fulton Street	Tarrant	Alabama	35217	23-00-07-1-005-011.000
1319	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-018-010.000
1342	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-014-016.000
1361	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-019-011.000
1363	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-019-010.000
1373	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-019-008.000
1380	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-013-015.000
1385	Fulton Avenue	Tarrant	Alabama	35217	23-00-08-2-019-005.000
1220	Geneva Street	Tarrant	Alabama	35217	23-00-08-2-008-008.000
1221	Geneva Street	Tarrant	Alabama	35217	23-00-08-2-008-004.000
1225	Geneva Street	Tarrant	Alabama	35217	23-00-08-2-008-004.001
1220	Hanover Street	Tarrant	Alabama	35217	23-00-08-2-008-023.000
1232	Hanover Street	Tarrant	Alabama	35217	23-00-8-2-008-026.000
1209	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-016-011.000
1261	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-015-005.000
1265	Park Avenue	Tarrant	Alabama	35217	23-00-08-2-015-004.000

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

Mayor Tuck closed the public hearing, as there was no one who wished 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. 8064**

**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 June 15, 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 15TH DAY OF JUNE, 2015.

*Loycil B Tuck*

LOXCIL B. TUCK, MAYOR

ATTEST:

\_\_\_\_\_  
Lillian A. Keith, City Clerk

### Exhibit A

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

Motion for the adoption of Resolution Number 8064 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 8064 duly and legally adopted.

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

#### RESOLUTION NUMBER 8065

**A RESOLUTION AMENDING THE GENERAL FUND BUDGET FOR THE CITY OF TARRANT, ALABAMA, FOR THE PERIOD BEGINNING OCTOBER 1, 2014 AND ENDING SEPTEMBER 30, 2015 AND IMPLEMENTING THE CHANGES REQUIRED BY THE AMENDED BUDGET**

**WHEREAS**, the Mayor and City Council unanimously agree that it would be in the best interest for the City to adopt and operate pursuant to a general fund budget for the full fiscal year beginning October 1, 2014 and ending September 30, 2015; and

**WHEREAS**, the Mayor prepared a “general fund budget” which has been reviewed by the Finance Committee for said period reflecting anticipated revenue and expenditures in the amount of \$7,841,921 to be effective for the period beginning October 1, 2014, through September 30, 2015; and

**WHEREAS**, the City Council desires to amend the “general fund budget” for the City of Tarrant for the period beginning October 1, 2014 and ending September 30, 2015 adopted by Resolution Number 8014 on the 16<sup>th</sup> day of February, 2015, amended by Resolution Number 8050 adopted on the 20<sup>th</sup> day of April, 2015, amended by Resolution Number 8052 adopted on the 4<sup>th</sup> day of May, 2015 and Resolution Number 8061 adopted June 8, 2015; and

**WHEREAS**, that said amendment to the “general fund budget” would allow for the emergency temporary reappointment of one (1) Full-time Recreation Leader, in a vacant unfunded position for the Tarrant Parks and Recreation Department; and

**WHEREAS**, that said amendment to the “general fund budget” would further allow for the deletion of one (1) Senior Full-time Recreation Leader, in a funded position and the addition of one (1) Full-time Recreation Leader, in an unfunded position of the Tarrant Parks and Recreation Department; and

**NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama** while in regular session on Monday, June 15, 2015 at 7:00 p.m. as follows:

**Section 1.** That the “general fund budget” for the City of Tarrant shall be amended by allowing the emergency temporary reappointment of one (1) Full-time Recreation Leader, in a vacant unfunded position for the Tarrant Parks and Recreation Department; and

**Section 2.** That the “general fund budget” line items for Tarrant Parks and Recreation Department salaries will increase by an amount which shall not exceed \$5,000.00; and

**Section 3.** That said vacant unfunded position of one (1) Full-time Recreation Leader - Grade 12 and Step 4; eliminated by a reduction in force by Ordinance Number 1063 adopted on the 2nd day of June, 2014, shall be added on an emergency temporary basis, to the City of Tarrant Parks and Recreation Department. That Corey Jackson is hereby reappointed on a temporary emergency basis as Full-time Recreation Leader - Grade 12 and Step 4, at the prevailing rate of pay. Said temporary emergency reappointment of Corey Jackson shall be effective Tuesday, June 16, 2015 and shall terminate at the end of the business day on Friday, July 31, 2015. Said position is included in the Jefferson County Personnel Board Merit System; and

**Section 4.** That the “general fund budget” for the City of Tarrant shall be amended by allowing for the deletion of one (1) Full-time Senior Recreation Leader, Grade - 15, a funded position in the Parks and Recreation Department. Said position deletion shall be effective on July 31, 2015, upon the retirement of Full-time Senior Recreation Leader Dorothy A. Maxwell; and

**Section 5.** That the “general fund budget” for the City of Tarrant shall be further amended by allowing for the addition of one (1) Full-time Recreation Leader - Grade 12, an unfunded position in the Parks and Recreation Department, effective July 31, 2015. Said permanent position of Full-time Recreation Leader - Grade 12 and at Step 4 shall be filled by the reappointment of Corey Jackson, through the Jefferson County Personnel Board, at the prevailing rate of pay; and

**Section 6.** That the City of Tarrant Parks and Recreation Department “general fund budget” line items for salaries and benefits will change to reflect the emergency reappointment of one (1) Full-time Recreation Leader – Grade 12, effective June 16, 2015 through July 31, 2015; the addition of one (1) Full-time Recreation Leader - Grade 12, at the prevailing rate of pay, effective August 1, 2015 and the deletion of one (1) Full-time Senior Recreation Leader, Grade 15, effective July 31, 2015. The FY 2015 Salary Budget Authorized Positions for the Tarrant Parks and Recreation Department, will change by: the deletion one (1) Full-time Senior Recreation Leader - Grade 15, effective July 31, 2015 and the addition of one (1) Full-time Recreation Leader - Grade 12, effective August 1, 2015; and

**Section 7.** That said amendments to the “general fund budget” and the FY 2015 Salary Budget Authorized Positions for the City of Tarrant, Alabama, are hereby approved and adopted to the extent of, but not exceeding, anticipated revenue of \$7,841,921 and for interest on its bonded and other indebtedness not exceeding in the aggregate within ten (10) percent of the estimated receipts; and



Section 8. That the Mayor is hereby authorized to expend the sum of \$7,841,921 from the General Fund for municipal expenses for the period beginning October 1, 2014, and ending September 30, 2015; and

Section 9. That this Resolution shall become effective immediately upon its approval and adoption.

APPROVED AND ADOPTED THIS THE 15TH DAY OF JUNE, 2015.

APPROVED: Loxcil B Tuck

Loxcil B. Tuck, Mayor

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

Lillian A. Keith, City Clerk

Motion for the adoption of Resolution Number 8065 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 8065 duly and legally adopted. Mayor Tuck explained that Senior Recreation Leader Dorothy Maxwell had announced her retirement, to be effective July 31, 2015. Mayor Tuck stated the position of Senior Recreation Leader would be eliminated, following Ms. Maxwell's retirement; however, the position of Recreation Leader would be funded again. Mayor Tuck stated that this would allow for the reappointment of Corey Jackson, previously laid off during the reduction of staff.

Mayor Tuck stated that Dr. Lorren Oliver, Director of the Jefferson County Personnel Board, has been appointed as Interim Receiver, in the Jefferson County Human Resources Department. Mayor Tuck explained that Deputy Director Jeff Crenshaw will temporarily fill the vacancy, created by Dr. Oliver.

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

RESOLUTION NO. 8066

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LOCAL RATE ADJUSTMENT AMENDING THE RESALE RATES OF THE *SCHEDULE OF RATES AND CHARGES* FOR THE TARRANT ELECTRIC DEPARTMENT

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, June 15, 2015 at 7:00 p.m. as follows:

Section 1. That the Mayor is hereby authorized to execute a Local Rate Adjustment, amending the resale rates of the *Schedule of Rates and Charges*, for the Tarrant Electric Department; and

Section 2. That said Local Rate Adjustment is necessary, due to the result of changed wholesale rates; and

Section 3. That said increase Local Rate Adjustment shall be in an amount, not to exceed \$82,062.00; and

Section 4. That said increase shall be effective October 1, 2015; and,  
ADOPTED this the 15th day of June, 2015.

APPROVED: Loycil B Tuck  
LOXCIL B. TUCK, MAYOR

ATTEST: \_\_\_\_\_  
Lillian A. Keith, City Clerk

Motion for the adoption of Resolution Number 8066 was seconded by Mayor Pro Tem Horton, 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 8066 duly and legally adopted.

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

RESOLUTION NO. 8067

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular city council meeting on Monday, June 15, 2015 as follows:

Section 1. Having previously confirmed the applicable reports of costs on weed abatement, the City of Tarrant (“City”) elects 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 hereby directs 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. Having adopted resolutions fixing the costs which the City Council finds were reasonably incurred in demolitions and assessing the costs against various properties, the City Council hereby directs the City Clerk, pursuant to Section 11-40-33 of the *Code of Alabama* (1975), to file a certified copy of the attached resolutions establishing demolition liens in the Office of the Judge of Probate Jefferson County. In addition, the City Clerk is hereby authorized to take such actions as may be necessary to have the Jefferson County Tax Collector add the amount of the attached demolition liens to the applicable ad valorem tax bills on the properties and to collect the same as if a tax and remit the amount to the City.

Section 3. The City Council desires to employ, alternatively, all tools provided by law to the City for the fixing of costs, creation of liens, making of assessments, and collection of costs associated with repairing, moving or demolishing buildings and structures, or parts of buildings and structures, party walls, and foundations when found to be unsafe to the extent of being a public nuisance from any cause, and the exercise of any rights or remedies by this Resolution shall in no way be deemed a waiver of the City’s rights or remedies under any other applicable laws.

ADOPTED and APPROVED this the 15th day of June, 2015.

ATTEST:

  
LOYCIL B. TUCK, MAYOR

\_\_\_\_\_  
Lillian A. Keith, City Clerk



RR230008100901400000FEDERAL NATIONAL MORTGAGE ASSOCIATION	00050000
1428 AUBURN	
RR230008102601700100WISE JAMIE L	00314248
1644 BURGIN	
RR230009201101100000HANDLEY HUBERT PAUL	00025000
1824 DAY	
RR230009201201200000COLEMAN BARBARA F ESTATE OF	00050000
1901 DAY	
RR230009200601900000PARRIS HILDEGARD	00025000
1932 DAY	
RR230005401902200000RIDDLE STEPHEN D	00050000
1512 EAST LAKE	
RR2300054019031000000US HOME OWNERSHIP LLC	00070954
1608 EAST LAKE	
RR2300054020012000000ZONA RICHARD	00324134
1720 EAST LAKE	
RR2300043021015000000LEGION LAND CO	00100000
2119 EAST LAKE	
RR230005400400800000BOREN RUSSELL F	00025000
1200 ELIZABETH	
RR2300054012008000000STARLING JOHNNY JR &	00135502
1417 ELIZABETH	
RR2300054005018000000DORESTT KENNETH	00375208
1436 ELIZABETH	
RR2300042000011000000NGUYEN THU & THANG O	00050000
1740 ENFIELD	
RR2300054012023000000FLORES ALFONSO RICO	00025000
1452 FORD	
RR2300081019009000000RPS ENTERPRISES	00050000
1004 FORREST	
RR2300081019011000000HARBOUR PORTFOLIO VI	00075000
1012 FORREST	
RR2300081020020000000GUTIERREZ JOSE ANTONIO	00107274
1100 FORREST	
RR2300081004017000000ROLLINS MICHAEL & MISTI M	00069488
1149 FORREST	
RR2300071014010000000CARR DENNIS E	00025000
804 FULTON	
RR2300071014011000000PERKINS ALLETA JEAN	00025000
808 FULTON	
RR2300071014016000000FLORES RAFAEL RICO	00025000
828 FULTON	
RR2300071005011000001HUFFSTUTLER RALPH	00103990
906 FULTON	

RR230008201700200000MALCOLM NANCY 1245 FULTON	00025000
RR230008201301100000C & HP FAMILY INVESTMENTS LLC 1364 FULTON	00050000
RR230008102101800000SWINNEY THOMAS R 1028 GREEN	00025000
RR230008102102800000GILBERT TONY B 1076 GREEN	00025000
RR230005303300200000LOWE EDWARD E 1155 HALL	00150000
RR230005303001000000WIGGINS RON 1170 HALL	00050000
RR230008200802200000MOSS ANTHONY 1216 HANOVER	00100000
RR230008102600100000CELTIC FINANCIAL SERVICES LLC 1653 HATCHETT	00050000
RR230009201900100000GUNN DAVID B 1829 HATCHETT	00025000
RR130033300106400000SHIRLEY JEAN 3106 HILLCREST	00050000
RR230005401400700000L L LLC 1715 JACKSON	00050000
RR230005400400700000KC PROPERTIES I LLC 1813 JACKSON	00025000
RR130032100303700000LUTFI MOHAMMED ELMOIZ 129 KETONA	00233018
RR230004301600900000EVERBANK 1709 MCCASKILL	00050000
RR230005400701200000BOWMAN BRENDA J (D) 1804 MCCASKILL	00050000
RR230005400701400000WOODS JOSEPHINE 1812 MCCASKILL	00158636
RR230007403201900000DAVIS CEDRIC DENISE 1309 MAIN	00025000
RR230008200601000000YEARLY PATRICIA 1225 MAPLE	00100000
RR230008200702400000JONES NUBERT E & MARY M 1244 MAPLE	00100000
RR230005401000700000EASON MILTON L III 1506 MOUNTAIN	00140635
RR230005400901800000LA WRENCE JOHNNIE S K 1608 MOUNTAIN	00025000
RR230007101200700000MCKIBBEN RICHARD L SR & JUDY F 828 OVERTON	00050000



RR230007101201300000LIANO MARIA 906 OVERTON	00025000
RR230008201600600000AR SEVEN LLC 1229 PARK	00150000
RR230008200701400000LOUIE'S INVESTMENTS LLC 1266 PARK	00050000
RR230008201101600000FEDERAL HOME LOAN MORTGAGE COR 1312 PARK	00103084
RR230008102001300000BURCHFIELD MARCELL & MARTHA FRANCES 1424 PRINCETON	00025000
RR230005301802300000TRIMBLE STEVE 1129 SLOAN	00025000
RR230005301801700000LETT MABEL H 1153 SLOAN	00050000
RR230005301300400000SHORT T L 1312 Sloan	00150000
RR230005302001300000WILLIAMS MIJAH M 1317 SLOAN	00100000
RR130032100201900000TENNYSON MCDANIEL TANDUS & 159 SPRINGDALE	00025000
RR130032100201200000CENTURY REVITILIZATION GROUP INC 229 SPRINGDALE	00050000
RR130032400303300000ARRIAGA LILIA 267 SPRINGDALE	00217378
RR230004302000600000TORRES FILIBERTO MARTINEZ & VERONICA MARTINEZ 1509 ST JOSEPH	00050000
RR230005302400200000MID ATLANTIC IRA LLC FOB JANET QUERDIBITY TRADITIO.. 1309 THOMASON	00125000
RR1300333009001000000DUNAWAY JAMES M 2475 VALLEY VIEW	00050000
RR230008101902700000LUNSFORD ROBERT E & MILDRED P TRUSTEES 1045 WAVERLY	00101640
RR230008100600800000ARMSTRONG SONYA 1233 WAVERLY	00025000
RR230008100600400000LUNSFORD MARK E ESTATE OF 1249 WAVERLY	00052396
RR230009200601100100BROWN JERRY C & 1141 WEST	00025000
RR230005402700400000MARTIN CRAIG 1309 WHARTON	00050000
RR230005402301200000BRYANT DARRYL F & JOANNE R 1520 WHARTON	00050000

RR23000430110040000AR SEVEN LC

00075000

1603 WOODROW

RR230004301300100000TUCKER CALE

00025000

2009 WOODROW

Motion for the adoption of Resolution Number 8067 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 8067 duly and legally adopted. Mayor Tuck explained that these assessments will be submitted to the Jefferson County Tax Collector, to add the costs of the weed liens to the next taxes levied against the respective properties, and would be collected in the same manner as municipal ad valorem taxes.

Mayor Tuck recognized Mr. Bill Camp. Mr. Camp stated that he had spoken with the City Council regarding creating an ordinance, to regulate the number of cars allowed to park on a property and that the property have designated parking area(s). Mr. Camp asked if the City Council could give him an update, regarding this matter. Councilmember Bryant stated that he is currently reading similar ordinances in other cities, but had not come to a conclusion. Mr. Camp stated that the City Council had discussed arranging a meeting to discuss this matter and that the public would be invited. Mr. Camp asked if the City Council had held a meeting, for this purpose. Mayor Pro Tem Horton stated that a meeting had not been held. Mr. Camp asked if the City Council would invite the public, when a meeting is held. Councilmember Bryant stated that he would make Mr. Camp aware when a meeting has been scheduled. General discussion followed.

Mayor Tuck recognized Ms. Cynthia King of 1040 Overton Avenue, Tarrant, Alabama. Ms. King stated that under the new *Alabama Cottage Food Law* certain foods produced from a person's home, can be sold to the public. Ms. King stated that the sales are limited to under \$21,000.00. Ms. King stated that she is currently enrolled in this program, under Jefferson County. Ms. King asked permission to sale bake goods at *Billy Hewitt Park*. Mayor Tuck stated that to date vendors have not been allowed to sale items, at the park.

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 6/15/2015

4-3J-15	UNITED WAY	\$100.00
5-3B-15	EMPLOYEES RETIREMENT SYSTEM	\$11,103.42
5-3B-15	HAND, ARRENDALL, LLC	\$75.00
5-3B-15	STATE EMPLOYEES INSURANCE BOARD	\$10,891.00
5-3B-15	BLUE CROSS BLUE SHIELD	\$502.62
5-3C-15	ALABAMA DEPT OF REVENUE - STATE W/H	\$2,380.80
5-3F-15	ASSURANT / UNION SECURITY	\$217.98
5-3K-15	CITY OF TARRANT OCCUPATIONAL TAX	\$333.17
6-3A-15	FEDERAL & FICA 5/29/15	\$9,442.43
6-3G-15	AFLAC	\$46.44
6-3J-15	LIBERTY NATIONAL	\$488.34
6-10-15	DEPOSIT REFUNDS / CREDIT REFUND	\$3,891.76
6-18-15	CLASSIC CAR MOTORING	\$996.50
6-19-15	SEWER & WATER UTILITY BILL	\$159.96
6-21-15	AMERICAN LIGHTING & ELECTRIC	\$722.40
6-22-15	AMERICAN RED CROSS	\$60.00
6-23-15	AT & T 849-2834	\$65.04
6-24-15	CSA	\$3,269.45
6-25-15	LASER ONE COMMUNICATIONS	\$2,665.00
6-26-15	OCTAVIA HENRY	\$582.34
6-27-15	MAYER ELECTRIC SUPPLY	\$97.42
6-28-15	MUNICIPAL WORKERS COMPENSATION FUND, INC	\$1,756.00
6-29-15	OFFICE DEPOT	\$190.93
6-30-15	PROBATE COURT OF JEFFERSON CO	\$33.00
	NET PAYROLL 6/05/15	\$22,572.93
	TOTAL	\$72,643.93

CITY OF TARRANT  
VOUCHER LIST  
JUNE 15, 2015

GENERAL FUND

23645-23675	ACCOUNTS PAYABLE RUN	76,217.55
23676-23686	ACCOUNTS PAYABLE RUN	38,440.58
23687-23760	ACCOUNTS PAYABLE RUN	206,428.96

Fund Control: 01

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

23645	1004	AAA ENVIRONMENTAL SERVICES	6/04/2015	100.70	CUT N DRY TOWELS EX 01-6302-124 58.85 EX 01-6101-124 41.85
23646	1009	ACTION TIRE CO.	6/04/2015	50.86	FLAT REPAIR EX 01-6302-122 50.86
23647	1099	AFLAC	6/04/2015	1,269.97	JUNE 2015 REMITTANCE EX 01-2038-000 1,269.97
23648	1038	ALABAMA CHILD SUPPORT	6/04/2015	4,464.00	MAY 2015 REMITTANCE EX 01-2024-000 4,464.00
23649	1045	ALABAMA GAS CORPORATION	6/04/2015	532.88	200000340276 PARK MAY 2015 EX 01-6602-150 76.20 EX 01-6101-150 182.95 EX 01-6102-150 182.94 EX 01-6101-150 10.92 EX 01-6102-150 10.92 EX 01-6302-150 68.95
23650	1508	ALABAMA MOWER SERVICE	6/04/2015	575.53	SPARK PLUGS EX 01-6302-129 58.18 EX 01-6302-129 429.00 EX 01-6302-129 88.35
23651	1039	ALABAMA PEACE OFFICERS ANNUITY	6/04/2015	120.00	APRIL 2015 REMITTANCE EX 01-2029-000 60.00 EX 01-2029-000 60.00
23652	2460	ALSCO - BIRMINGHAM	6/04/2015	115.21	MATS EX 01-6101-141 44.21 EX 01-6101-141 43.56 EX 01-6000-141 27.44
23653	1036	ANNE MARIE ADAMS, CLERK	6/04/2015	254.66	JOLLY, TRAVIS MAY 2015 EX 01-2024-000 254.66
23654	2331	BANCORPSOUTH EQUIPMENT FINANCE	6/04/2015	2,101.04	EX 01-6302-410 134.57 EX 01-6302-420 1,966.47
23655	1074	CINTAS FIRST AID	6/04/2015	99.95	FIRST AID EX 01-6302-129 99.95





Date: 6/04/2015  
Time: 14:38  
User: SHERRI

CITY OF TARRANT  
Check Register  
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Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23668	2544	TARGETSOLUTIONS LEARNING		6/04/2015	1,349.46	MARCH 2015 INVOICE
					149.94	EX 01-6102-170
					149.94	EX 01-6102-170
					149.94	EX 01-6102-170
23669	1327	TUCK, LOXCIL		6/04/2015	82.88	
					82.88	EX 01-6000-170
23670	1087	WESTWOOD AUTO PARTS, INC.		6/04/2015	38.02	
					19.31	EX 01-6101-144
					18.71	EX 01-6101-144
23671	1903	WOOD, ROBERT		6/04/2015	50.00	PEST CONTROL
					50.00	EX 01-6101-141

Number Of Checks: 27  
Total Check Amount: 74,750.35

Date: 6/04/2015

Time: 14:38

User: SHERRI

Fund Control: 20

CITY OF TARRANT

Check Register

File ID: AP16

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Id: AP3610

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

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23672	1102	COLE, ALICIA		6/04/2015	80.00	INTERPRTRTBR THRU MAY 29, 2015 EX 20-6200-103
23673	2493	FOOD OUTLET #69		6/04/2015	92.38	PRISONER MEALS EX 20-6200-126 82.88 EX 20-6200-129 4.75 EX 01-6101-141 4.75
23674	2543	HOLMAN, ALBISHA REANNON		6/04/2015	200.00	COURT MAY 29, 2015 EX 20-6200-103 200.00

Number Of Checks: 3

Total Check Amount: 372.38

Date: 6/04/2015  
Time: 14:38  
User: SHBRRI

CITY OF TARRANT  
Check Register  
File ID: AP16

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Fund Control: 70

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23675	2455	SOUTHEASTERN EMERGENCY		6/04/2015	1,094.82	
					1,000.00	EX 70-2050-000
					94.82	EX 01-6102-201

Number Of Checks: 1  
Total Check Amount: 1,094.82

Number Of Checks: 31  
Total Check Amount: 76217.55

\*\* Final Totals \*\*

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

Check No	Voucher No	Vendor Name	Check Date	Check Amount
23676	1057	CHARTER COMMUNICATIONS	6/05/2015	106.39
			06/01/2015 - 06/30/2015	EX 01-6102-150 106.39
23677	2409	J & S FLEET SERVICE & REPAIR	6/05/2015	552.46
				EX 01-6102-146 552.46
23678	1059	MCCAIN UNIFORMS	6/05/2015	131.00
				SHIRT - 131.00
				EX 01-6101-113 36.00
				EX 01-6101-113 6.00
				EX 01-6101-113 -28.00
				EX 01-6101-113 72.00
				EX 01-6101-113 45.00
23679	1319	O'REILLY AUTO PARTS	6/05/2015	279.89
				MINI LAMP 279.89
				EX 01-6302-129 3.30
				EX 01-6302-129 81.13
				EX 01-6302-129 35.98
				EX 01-6302-129 104.93
				EX 01-6302-129 47.96
				EX 01-6302-129 6.59
23680	1049	RICHARDSON HARDWARE COMPANY	6/05/2015	44.10
				POLICE APRIL 2015 CHARGES 44.10
				EX 01-6101-141 44.10
23681	1151	SOUTHERNLING WIRELESS	6/05/2015	30.48
				EX 01-6101-161 30.48
23682	1096	VOID-VOID-VOID-VOID	6/05/2015	0.00
				VOIDed Check 0.00
				EX 01-6000-150 49.39
				EX 01-6000-150 254.30
				EX 01-6000-150 104.11
				EX 01-6000-150 262.37
				EX 01-6602-150 201.69
				EX 01-6000-150 1,157.50
23683	1096	VOID-VOID-VOID-VOID	6/05/2015	0.00
				VOIDed Check 0.00
				EX 01-6602-150 45.52
				EX 01-6602-193 98.72
				EX 01-6602-194 59.04
				EX 01-6603-150 280.89
				EX 01-6602-150 908.58
				EX 01-6101-150 1,399.37
				EX 01-6102-150 1,399.36



Date: 6/05/2015  
Time: 15:05  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

Page: 2  
Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23684	1096	TARRANT ELECTRIC DEPARTMENT		6/05/2015	19,745.66	STREET PUMP MAY 2015 EX 01-6302-150 31.20 EX 01-6101-150 17.82 EX 01-6102-150 17.82 EX 01-6302-150 452.54 EX 01-6302-153 147.35 EX 01-6000-150 58.48 EX 01-6000-152 12,799.61
23685	2503	WATER WAY DISTRIBUTING		6/05/2015	15.00	MARCH 2015 COOLER RENTAL EX 01-6000-129 15.00
				Number Of Checks:	10	
				Total Check Amount:	20,904.98	

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

23686	2509	JEFFERSON CO.	911 ECD	6/05/2015	17,535.60	
					8,767.80	EX 40-6600-148
					8,767.80	EX 40-6600-148

Number Of Checks: 1  
Total Check Amount: 17,535.60

\*\* Final Totals \*\*      Number Of Checks: 11  
Total Check Amount: 38440.58

Check No	Voucher No	Vendor	Name-----	Check Date	Check Amount	-----Distribution/Remarks-----
23687	1004	AAA ENVIRONMENTAL SERVICES		6/12/2015	189.31	VACUUM BAGS EX 01-6302-129 12.85 EX 01-6602-124 5.00 EX 01-6602-124 93.60 EX 01-6302-124 77.86
23688	1009	ACTION FIRE CO.		6/12/2015	15.00	FLAT REPAIR EX 01-6302-122 15.00
23689	1070	ALABAMA ASSOCIATION OF CHIEFS		6/12/2015	100.00	2015 AACOP RENEWAL - RENO, DEN EX 01-6101-207 100.00
23690	1085	ALABAMA ENVIRONMENTAL TURF &		6/12/2015	35.00	PEST CONTROL EX 01-6000-141 35.00
23691	1082	ALLCOMM WIRELESS, INC.		6/12/2015	100.00	EX 01-6101-164 100.00
23692	2460	ALSCO - BIRMINGHAM		6/12/2015	43.56	MATS EX 01-6101-141 21.78 EX 01-6102-121 21.78
23693	1931	APCO EMPLOYEES CREDIT UNION		6/12/2015	1,085.00	DEDUCTIONS THRU JUNE 12, 2015 EX 01-2037-000 1,085.00
23694	1978	ARGO POWER EQUIPMENT INC.		6/12/2015	52.50	EX 01-6602-142 52.50
23695	2019	AUTOZONE		6/12/2015	231.39	DURALAST GOLD BATTERY EX 01-6602-142 51.79 EX 01-6602-142 53.50 EX 01-6602-142 77.00 EX 01-6602-142 16.62 EX 01-6602-142 32.48
23696	2403	AYCOCK, MIKE		6/12/2015	465.00	DISPATCH MAY 29 - JUNE 13, 201 EX 01-6101-119 465.00
23697	2542	B & B POLICE TRAINING, LLC		6/12/2015	4,000.00	2015 SERVICE CONTRACT EX 01-6101-170 4,000.00
23698	1940	BENCHMARK CHRYSLER JEEP DODGE		6/12/2015	165.95	CREDIT MEMO EX 01-6101-144 242.57 EX 01-6101-144 -76.62

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23699	1148	BIRMINGHAM FREIGHTLINER		6/12/2015	40.51	
23700	1142	BLUE CROSS AND BLUE SHIELD		6/12/2015	1,807.62	JUNE 2015 REMITTANCE EX 01-6000-109 107.08 EX 01-6101-109 275.27 EX 01-6102-109 198.87 EX 01-6302-109 214.11 EX 01-6602-109 61.18 EX 01-6603-109 15.29 EX 01-2028-000 935.82
23701	1516	BUILDING ENVIRONMENTS, INC.		6/12/2015	1,375.00	EX 01-6302-245 1,375.00
23702	1411	CAHABA TRACTOR COMPANY		6/12/2015	106.12	EX 01-6602-142 39.43 EX 01-6602-142 66.69
23703	1579	CENTRAL ALABAMA FIRE CHIEFS		6/12/2015	60.00	MEMBERSHIP - RICKELS, JASON/PR EX 01-6102-207 60.00
23704	1044	CITY OF TARRANT PARK AND REC		6/12/2015	327.76	OCTOBER 2014 - MAY 2015 EXPEND EX 01-6602-211 74.00 EX 01-6602-206 17.33 EX 01-6602-142 20.00 EX 01-6602-113 57.96 EX 01-6602-210 41.80 EX 01-6000-142 11.36 EX 01-6602-122 105.31
23705	1015	COMIN EQUIPMENT COMPANY, INC.		6/12/2015	93.84	MATCH MATR PARTS EX 01-6302-129 93.84
23706	1431	CUMMINS MID-SOUTH LLC		6/12/2015	28.98	EX 01-6102-144 28.98
23707	1029	EMPLOYEE ASSISTANCE SERVICES		6/12/2015	128.58	MAY 2015 COUNSELING SERVICES 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 01-6602-171 21.43 EX 01-6603-171 21.43

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

23708	1040	EMPLOYEES RETIREMENT SYSTEM	6/12/2015	73,691.29	MAY 2015 REMITTANCE EX 01-2031-000
23709	1067	EXPRESS OIL CHANGE LLC	6/12/2015	37.99	FULL SERVICE OIL CHANGE EX 01-6101-122
23710	1123	FASTENAL COMPANY	6/12/2015	3.56	EX 01-6302-129
23711	1090	HAND ARENDALL, L.P.C.	6/12/2015	11,761.13	ID: 25131-193083 EX 01-6000-111 EX 01-6000-111 EX 01-6000-111
23712	2341	INCARE TECHNOLOGIES	6/12/2015	47.00	EX 01-6101-128
23713	1264	INGRAM LIBRARY SERVICES	6/12/2015	50.16	EX 01-6603-220
23714	1373	J & N THOMAS STEEL PRODUCTS	6/12/2015	66.80	REINFORCING STEEL EX 01-6302-129
23715	2520	KYOCERA	6/12/2015	74.00	COPIER EX 01-6101-143
23716	1108	LOCAL GOVERNMENT HEALTH	6/12/2015	35,820.00	JUNE 2015 REMITTANCE EX 01-6000-106 EX 01-6102-106 EX 01-6101-106 EX 01-6302-106 EX 01-6302-106 EX 01-6602-106 EX 01-6603-106 EX 01-2026-000 EX 01-6000-199
23717	1262	LOWE'S	6/12/2015	329.91	PARK MAY 2015 CHARGES EX 01-6602-141
23718	2249	MILLER AIR CONDITIONING &	6/12/2015	5,116.85	SERVICE CALL EX 01-6101-141
23719	2505	MR. BUGG'S PEST PATROL	6/12/2015	57.00	PEST CONTROL EX 01-6602-216



Check No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
23720	1134 NAFECO INC.	6/12/2015	632.87	EX 01-6102-205
23721	1319 O'REILLY AUTO PARTS	6/12/2015	20.98	EX 01-6602-142
23722	1041 PEIRAR-DEFERRED COMPENSATION	6/12/2015	2,457.00	MAY 2015 REMITTANCE EX 01-2044-000
23723	1031 PEOPLES FIRST FEDERAL	6/12/2015	1,159.82	DEDUCTIONS THRU JUNE 12, 2015 EX 01-2037-000
23724	1105 PROTECTIVE LIFE INSURANCE CO	6/12/2015	219.29	EX 01-2038-000
23725	2150 QUALITY PETROLEUM	6/12/2015	3,978.73	MAY 2015 GASOLINE CHARGES EX 01-6302-122 EX 01-6102-122
23726	1077 QUILT	6/12/2015	92.67	OFFICE SUPPLIES EX 01-6000-121
23727	1448 RAMER MANUFACTURING INC	6/12/2015	60.13	LIGHTS EX 01-6302-129
23728	1217 RENO PLUMBING	6/12/2015	215.00	EX 01-6101-141
23729	1115 REVENUE DISCOVERY SYSTEMS-RDS	6/12/2015	21,225.60	PROCESSING BUSINESS LICENSE RE EX 01-6000-527
23730	1049 RICHARDSON HARDWARE COMPANY	6/12/2015	843.99	FIRE APRIL 2015 CHARGES EX 01-6102-129 EX 01-6102-129 EX 01-6102-129 EX 01-6602-141 EX 01-6602-141 EX 01-6602-141 EX 01-6302-129
23731	1184 SIRCHIE PINGERRPRINT	6/12/2015	134.77	EX 01-6101-120
23732	1233 SPENCER ENGINEERING, INC.	6/12/2015	300.00	EX 01-6000-114

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23733	1098	STERICYCLE, INC.		6/12/2015	355.97	JUNE 2015 REMITTANCE EX 01-6102-148 355.97
23734	1644	SUNSHINE SUPPLIES, INC.		6/12/2015	1,330.00	EX 01-6302-191 1,330.00
23735	1166	TARRANT BOARD OF EDUCATION		6/12/2015	13,140.18	MAY 2015 REMITTANCE EX 01-6700-902 2,793.73 EX 01-6700-904 657.10 EX 01-6700-907 9,413.32 EX 01-6700-906 276.03
23736	1096	TARRANT ELECTRIC DEPARTMENT		6/12/2015	3,122.14	NAT 2015 - JUNEAU, LYNN EX 01-6000-103 3,122.14
23737	1114	THOMPSON TRACTOR CO., INC.		6/12/2015	5,846.37	EX 01-6302-147 2,585.53 EX 01-6302-147 3,117.85 EX 01-6302-129 76.09 EX 01-6302-122 66.90
23738	1693	TRIGREEN EQUIPMENT, LLC		6/12/2015	749.85	EX 01-6302-147 749.85
23739	1177	UNION SECURITY INSURANCE CO.		6/12/2015	688.17	JUNE 2015 REMITTANCE EX 01-6000-107 75.60 EX 01-6102-107 87.78 EX 01-6101-107 264.60 EX 01-6302-107 184.59 EX 01-6602-107 50.40 EX 01-6603-107 25.20
23740	1021	VERIZON WIRELESS		6/12/2015	592.99	FIRE DEPARTMENT 05/23/2015 EX 01-6000-161 191.69 EX 01-6302-161 167.12 EX 01-6602-161 51.65 EX 01-6102-161 182.53
23741	2503	WATER WAY DISTRIBUTING		6/12/2015	42.84	SPRING WATER EX 01-6000-129 42.84
23742	2334	WELLS FARGO FINANCIAL LEASING		6/12/2015	472.32	EX 01-6603-148 472.32

Date: 6/12/2015  
Time: 13:34  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

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Id: AP3610

Fund Control: 01

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23743	2541	WEST BLOUNT FIRE		6/12/2015	40.00	AO PUMPER COURSE FEE - HAMILTO
					40.00	EX 01-6102-170

Number Of Checks: 57  
Total Check Amount: 195,228.49

Date: 6/12/2015

Time: 13:34

User: SHERRI

Fund Control: 05

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
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23744

2546

ROME, DONNA JEAN

6/12/2015

38.00

BOND RETURNED - ROME, DONNA JE

38.00

BOND RETURNED - ROME, DONNA JE

Number Of Checks: 1  
Total Check Amount: 38.00

CITY OF TARRANT  
Check Register  
File ID: AP16

Check No	Voucher No	Vendor	Check Date	Check Amount	-----Distribution/Remarks-----
23745		1158 ALABAMA CRIME VICTIMS COMP COM	6/12/2015	180.00	MAY 2015 REMITTANCE EX 10-2039-000 180.00
23746		1039 ALABAMA PEACE OFFICERS ANNUITY	6/12/2015	330.00	MAY 2015 REMITTANCE EX 10-2029-000 330.00
23747		1938 CHIEF FINANCE OFFICER	6/12/2015	64.00	MAY 2015 REMITTANCE EX 10-2054-000 64.00
23748		2324 CIRCUIT CLERK JUDICIAL ADM FUND	6/12/2015	181.13	MAY 2015 REMITTANCE EX 10-2057-000 181.13
23749		2322 DISTRICT ATTY SOLICITORS FUND	6/12/2015	1,100.00	MAY 2015 REMITTANCE EX 10-2055-000 1,100.00
23750		1157 VOID-VOID-VOID-VOID	6/12/2015	0.00	Voided Check EX 10-2030-000 1,328.00 EX 10-2045-000 353.50 EX 10-2034-000 473.50 EX 10-2032-000 385.00 EX 10-2033-000 95.00 EX 10-2043-000 740.00 EX 10-2046-000 100.00 EX 10-2047-000 34.00 EX 10-2048-000 1,142.50 EX 10-2049-000 213.00 EX 10-2050-000 57.00 EX 10-2062-000 7.86
23751		1157 FINANCE DEPARTMENT, STATE	6/12/2015	4,960.06	MAY 2015 REMITTANCE EX 10-2061-000 15.70 EX 10-2063-000 15.00
23752		1154 LEGAL AID SOCIETY	6/12/2015	1,500.00	MAY 2015 REMITTANCE EX 10-2036-000 1,500.00
23753		2325 PRESIDING CIRCUIT JUDGE ADM FUND	6/12/2015	176.47	MAY 2015 REMITTANCE EX 10-2057-000 176.47
23754		1918 PRODUCTIONS UNLIMITED	6/12/2015	325.00	REGISTRATION - KEITH, LILLIAN EX 10-6200-170 325.00
23755		2323 STATE JUDICIAL ADMIN FUND	6/12/2015	720.40	MAY 2015 REMITTANCE EX 10-2058-000 720.40

Number of Checks: 11  
Total Check Amount: 9,537.06

Date: 6/12/2015  
Time: 13:34  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

Fund Control: 11

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
23756	1204	PHILLIPS, JAMES ALVIN	6/12/2015	220.00	ZOYSIA SOD
				220.00	BX 11-6202-225

Number Of Checks: 1  
Total Check Amount: 220.00

Date: 6/12/2015  
Time: 13:34  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

Page: 10  
Id: AP3610

Fund Control: 20

Check No	Voucher No	Vendor Name	Check Date	Check Amount	-----Distribution/Remarks-----
23757	1265	GEORGE, JAMES P. JR.	6/12/2015	120.00	COURT JUNE 9, 2015 EX 20-6200-103
23758	1132	SALT & LIGHT, LLC	6/12/2015	159.22	JUNE 2015 EX 20-6200-129 EX 01-6000-129
23759	1246	SCHWAB, INC.	6/12/2015	158.52	EX 20-6200-129
				437.74	Total Check Amount:
				3	Number Of Checks:

Date: 6/12/2015  
Time: 13:34  
User: SHERRI

CITY OF TARRANT  
Check Register  
File ID: AP16

Page: 11  
Id: AP3610

Fund Control: 40

Check No	Voucher No	Vendor	Name	Check Date	Check Amount	-----Distribution/Remarks-----
23760	1413	AT & T		6/12/2015	967.67	205 M78-6595 595 0547 JUNE 201 EX 40-6600-161
Number Of Checks:		1		967.67		
Total Check Amount:		967.67				
Number Of Checks:		74		206428.96		
Total Check Amount:		206428.96				

\*\* Final Totals \*\*



ANALYSIS OF BIDS

Date THURSDAY, JUNE 11, 2015  
 RT 10:00 AM

Item	Commodity	QTY							
1	1998 LASER 2 HP ZERO ADDRESS METER	1	\$1400.00	\$500.00					
2									
3									
4									
5									
6									
7									
8									

WILLIAM GROSS  
 JOE  
 JERRY

DAVID FORMER  
 DEPARTMENT OF

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 and Middlebrooks and Mayor Tuck

NAYS: None

ABSENT: None

Whereupon, Mayor Pro Tem Horton made a motion calling for an Executive Session (7:56 p.m.) for the purpose of discussing with the City's attorney controversies not yet being litigated but immediately likely to be litigated or immediately likely to be litigated if the Council pursues a proposed course of action. Said motion 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 that the motion had carried and that the City Council would adjourn, immediately following the Executive Session. The Executive Session ended at 8:32 p.m.

READ AND APPROVED THIS THE 6TH DAY OF JULY, 2015.

Attest:

  
Lillian A. Keith, City Clerk



LOXCIL B. TUCK, MAYOR