

**TARRANT CITY COUNCIL MEETING
CITY HALL, COUNCIL CHAMBERS
REGULAR MEETING
OCTOBER 6, 2025**

AGENDA

REGULAR SESSION – 7:00PM

- I. CALL TO ORDER**
- II. PRAYER**
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**
- V. APPROVAL OF MINUTES**

September 3, 20025

September 15, 2025

- VI. COMMUNICATIONS FROM THE MAYOR**
- VII. COMMITTEE REPORTS**
- VIII. OLD BUSINESS**

A. **Resolution No. 9264** – A Resolution Removing Chief Wendell Major from the Office of Chief of Police for the City of Tarrant.

IX. NEW BUSINESS

- A. **Ordinance No. 1166** -An Ordinance Granting a Variance to the City Building Code for the Construction and Placement of a Modular Home at 2317 Wayfarer Drive, Tarrant, Alabama 35217.
- B. **Ordinance No. 1167** -An Ordinance Regarding Truck Routes Within Residential Neighborhoods of the City of Tarrant, Alabama.
- C. **Ordinance No. 1168** -An Ordinance Designating Commercial Truck Routes Within Residential Neighborhoods of the City of Tarrant, Alabama.
- D. **Resolution No. 9335** -A Resolution Authorizing the Mayor to Execute A Services Agreement Between the City of Tarrant and Avenu Insights & Analytics, LLC for the Renewal of Business License Administration Services.
- E. **Resolution No. 9336** – A Resolution Authorizing the Payment of Invoice from Alabama League of Municipalities.
- F. **Resolution No. 9337** – A Resolution Authorizing the Contract Renewal of Civic Plus for the Services of the City of Tarrant Webpage and Municode Design.
- G. **Resolution No. 9338** – A Resolution Authorizing and Approving the Payment of \$1706.78 to Specific Tarrant Police Department Vendors.
- H. **Resolution No. 9339** – A Resolution Authorizing the Purchase of a PJ822-VK: Brother Jet Vehicle Kit for the City of Tarrant Police Department.
- I. **Resolution No. 9340** – A Resolution Authorizing and Approving the Purchase and Replacement of an HP Laptop for the City Clerk, City of Tarrant, Alabama.

X. VOUCHERS AND EXPENSES

A. Ending October 6, 2025 – City of Tarrant

XI. PUBLIC COMMENTS

XII. ADJOURN

****9341 ADDED DURING MEETING**

CITY OF TARRANT
COUNCIL MEETING MINUTES
SEPTEMBER 3, 2025
TARRANT CITY HALL

The City Council of the City of Tarrant, Alabama, met in a regularly scheduled meeting on Wednesday September 3, 2025, at 7:00 PM at City Hall.

Mayor Newton called the meeting to order at 7:00 PM immediately following the council work session that began at 6:00PM to discuss items on the agenda and other matters.

Fire Chief Patrick Bennett lead those in attendance in the invocation. Sergeant Patrick Howle lead those present in the Pledge of Allegiance.

Next, Mayor Newton asked for the Council's preference to appoint a person to take minutes in the interim. Councilor Threadford moved to appoint the City Attorney Daniel J. Wisniewski as interim City Clerk for the purposes of taking minutes at the meeting. Councilor Bryant seconded the motion. The motion passed by unanimous voice vote.

Mayor Newton next conducted roll call. The following officials were present during the roll call:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Deborah "Debbie" Matthews
Mayor Wayman A. Newton

Absent:

Councilor Catherine "Cathy" Anderson
Councilor Veronica Bandy Freeman

A quorum was determined to be present at the meeting.

The Council next took up the minutes from the August 18, 2025, regularly scheduled council meeting. Councilor Threadford moved to approve the minutes. Councilor Bryant seconded the motion. Mayor Newton called for a vote.

Yea:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Deborah "Debbie" Matthews

Nays:

None

Not voting:

Mayor Wayman A. Newton

The yeas being three (3) and the nays being zero (0), with one (1) member not voting, the motion to approve the August 18, 2025, meeting minutes passed.

Mayor Newton made several communications: 1) regarding the City's ADEM permit, the City's annual SWMPP permit will be open for public comment from Thursday, September 4, 2025, to Friday, September 12, 2025, and is located on the City's website under Public Works, Tarrant Stormwater Program, and if you wish to make a comment please go to the website, and 2) the runoff elections will be held Tuesday September 23rd from 7AM to 7PM at City Hall.

The mayor asked the Council if they had any communications. There were no communications from the Councilors.

There were no Committee Reports.

The Mayor and Council moved on to Old Business.

1 of 4 September 3, 2025

Mayor Newton announced that he would not introduce Resolution No. 9264 out of respect for the person killed in the City over the labor day holiday. The Mayor offered his condolences to the family, and stated that he knew the victim's brother. The Mayor stated that he recently had a close family member murdered, and that this was a reminder to take the issue of crime seriously in the City.

The Council moved on to New Business.

Mayor Newton introduced Resolution No. 9328. A Resolution of the City of Tarrant, Alabama, Proclaiming September 2025 as "Workforce Development Month" in the City of Tarrant, Alabama, and Recognizing the 20th Anniversary of this National Observance. Councilor Bryant motioned to approve Resolution No. 9328. Councilor Threadford seconded the motion. Mayor Newton called for a vote.

Yea:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Deborah "Debbie" Matthews

Nay:

None

Not voting:

Mayor Wayman A. Newton

The yeas being three (3) and the nays being zero (0), with one (1) member not voting, the motion to approve Resolution No. 9328 was agreed and the Resolution was approved.

Mayor Newton introduced Resolution No. 9329. A Resolution of the City of Tarrant Establishing the Appointment of Additional Poll Workers for the City of Tarrant Run Off Municipal Election 2025. Councilor Bryant motioned to approve Resolution No. 9329. Councilor Threadford seconded the motion. Mayor Newton called for a vote.

Yea:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Deborah "Debbie" Matthews

Nay:

None

Not voting:

Mayor Wayman A. Newton

The yeas being three (3) and the nays being zero (0), with one (1) member not voting, the motion to approve Resolution No. 9329 was agreed and the Resolution was approved.

Mayor Newton introduced Resolution No. 9330. A Resolution Authorizing the Purchase of Six (6) Thermal Rated Radios for Tarrant Fire Department. Mayor Newton motioned to approve Resolution No. 9330. Councilor Threadford seconded the motion. Mayor Newton called for a vote.

Yea:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Deborah "Debbie" Matthews

Nay:

None

Not voting:
Mayor Wayman A. Newton

The yeas being three (3) and the nays being zero (0), with one (1) member not voting, the motion to approve Resolution No. 9330 was agreed and the Resolution was approved.

Mayor Newton introduced Resolution No. 9331. A Resolution Authorizing the Reimbursement of All Costs Associated with the Retention of Counsel for an Ongoing Defense of Lisa Baker as An Employee of the City of Tarrant. Mayor Newton motioned to approve Resolution No. 9331.

Councilor Bryant moved to table Resolution No. 9331. Councilor Threadford seconded the motion to table the resolution.

Mayor Newton stated as a point of order that the motion to approve Resolution No. 9331 was already pending and required a vote. Mayor Newton called for a second, and receiving none, stated that the motion to approve Resolution No. 9331 failed.

Councilor Bryant moved to table Resolution No. 9331. Councilor Threadford seconded the motion to table the resolution.

Mayor Newton stated that Resolution No. 9331 had been tabled for the last eight months, and that this will result in another lawsuit against the City, and that we should be mindful of this risk, and that Council should address the resolution at the next Council meeting.

Yea:
Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford

Nays:
Mayor Waymon A. Newton

Not voting:
Councilor Deborah "Debbie" Matthews

Mayor Newton raised a point of parliamentary inquiry with the City Attorney and asked for the rules in relation to how the votes were cast. The City Attorney stated that the City Council was at an impasse and that although not tabled, the motion fails, and nothing happens with it.

The yeas being two (2) and the nays being one (1), with one (1) member not voting, the motion to approve Resolution No. 9331 failed.

Next, the City Council reviewed the vouchers and expenses for City of Tarrant, City Hall week ending September 3, 2025. Mayor Newton moved to approve the vouchers for the week ending September 3, 2025. Councilor Threadford seconded the motion. Mayor Newton called for a vote.

Yea:
Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Deborah "Debbie" Matthews

Nays:
None

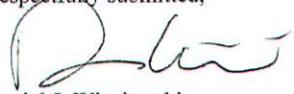
Not voting:
None

The yeas being three (3) and the nays being zero (0), with zero (0) members not voting, the motion to approve the vouchers and expenses for week ending September 3, 2025, was agreed and the vouchers and expenses were approved.

The City Council moved on to Public Comments. There were no public comments.

Next, Mayor Newton made a motion to adjourn the meeting. Councilor Threadford seconded the motion. The motion passed by unanimous voice vote and the meeting adjourned at 7:10 PM.

Respectfully submitted,



Daniel J. Wisniewski
City Attorney/Interim City Clerk, October 6, 2025
City of Tarrant Council Meeting, Alabama



RECEIVED AND APPROVED this the 6 of October, 2025.

The City of Tarrant, Alabama

APPROVED: WAYMON A. NEWTON, MAYOR

ATTEST: 

Dr. Laverne Knight
City Clerk



CITY OF TARRANT
COUNCIL MEETING MINUTES
SEPTEMBER 15, 2025
TARRANT CITY HALL

The City Council of the City of Tarrant, Alabama, met in a regularly scheduled meeting on Monday September 15, 2025, at 7:00 PM at City Hall.

Mayor Newton called the meeting to order at 7:00 PM immediately following the council work session that began at 6:00PM to discuss items on the agenda and other matters.

Fire Chief Patrick Bennett lead those in attendance in the invocation. Lt. James Hill, lead those present in the Pledge of Allegiance.

Next, Mayor Newton asked for a roll call. The following officials were present during the roll call:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Catherine "Cathy" Anderson
Mayor Wayman A. Newton
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Mathews

Absent:
None

A quorum was determined to be present at the meeting.

The minutes from the September 3, 2025 mtg were deferred to the October 6, 2025 meeting as they were unavailable.

There were communications from the Mayors Office. The mayor reminded all those in attendance of the upcoming run-off elections on Tuesday, September 23, 2025 from 7:00 am to 7:00 pm. Mayor Newton encouraged all the public to vote for the run-off elections. Councilor Freeman provided an update on her role with the Standing Committee group of Legislatures and her role in the Human Development Sector.

There were no Committee Reports.

The Mayor and Council moved on to Old Business.

Mayor Newton introduced and read Resolution No. 9264. A Resolution removing Chief Wendell Major from the Office of Chief of Police for the City of Tarrant. Mayor Newton read the Resolution due but due to the interest of time and personal prediction of no seconder, the Mayor ask the City Clerk to defer the Resolution to the next regular scheduled council meeting.

Next, Mayor Newton introduced and read Resolution No. 9331. A Resolution Authorizing the Reimbursement of All Costs Associated with the Retention of Council for And Ongoing Defense of Lisa Baker as An Employee of the City of Tarrant. After discussion Mayor moved to approve Resolution No. 9331. Councilor Anderson seconded the motion. Mayor Newton called for a vote.

Yea:
Mayor Wayman Newton
Councilor Catherine "Cathy" Anderson
Councilor Deborah "Debbie" Mathews

Nay:
Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford

Abstains:
Councilor Bandy Freeman

Not voting:
None

The yeas being three (3), the nays being two (2), the abstains being one (1) with zero (0) member not voting, the motion to approve Resolution No. 9331 was agreed, and the motion was approved.

The Council moved on to New Business.

Mayor Newton introduced and read Resolution No. 9332a. A Resolution of the City of Tarrant Declaring Certain Properties a Public Nuisance at Specified Addresses in the City of Tarrant: 1405 Elizabeth Ave., 1428 Elizabeth Ave., 913 Overton Ave., and 1821 Wharton Ave. Mayor Newton opened a public hearing for each property. After reading the property address, Mayor Newton asked if there was anyone present to speak on behalf of any of the said properties. No one present spoke on the properties. Upon closing the public hearing for the said properties Mayor Newton moved to approve Resolution No. 9332a. Councilor Threadford seconded the motion. Mayor Newton called for a vote.

Yea:
Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Catherine "Cathy" Anderson
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Matthews

Nays:
None

Abstain:
None

Not voting:
None

The yeas being five (5), the nays being zero (0), and the abstains being zero (0) with one (1) member not voting, the motion to approve Resolution No. 9332a was agreed, and the Resolution was approved.

Councilor Bryant introduced and read Resolution No. 9333. A Resolution Authorizing and Approving the Payment of \$2781.30 to Specific Vendors. After discussion, Councilor Bryant moved to approve Resolution No. 9333. Councilor Freeman seconded the motion. Mayor Newton called for a vote.

Yea:
Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Catherine "Cathy" Anderson
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Matthews

Nays:
None

Not voting:
Mayor Wayman Newton

The yeas being five (5) and the nays being zero (0), with one (1) member not voting, the motion to table Resolution No. 9333 was agreed and the Resolution was approved.

Next, the City Council reviewed the vouchers and expenses for City of Tarrant, City Hall week ending September 15, 2025. Councilor Threadford moved to approve the vouchers for the week ending September 15, 2025. Councilor Anderson seconded the motion. Mayor Newton called for a vote.

Yea:

Councilor John T. "Tommy" Bryant
Councilor Tracie B. Threadford
Councilor Catherine "Cathy" Anderson
Councilor Veronica Bandy Freeman
Councilor Deborah "Debbie" Matthews

Not voting:

Mayor Wayman Newton

The yeas being five (5) and the nays being zero (0) with one (1) member not voting, the motion to approve the vouchers and expenses for week ending September 15, 2025 was agreed and the vouchers and expenses were approved.

Next, the City Council moved on to Public Comments.

First, Mr. Charles Johnson. Mr. Johnson provided an update on the Brummitt Heights Community in District 1.

Second, Mr. Chris Patterson. Mr. Patterson described an incident on Sloan Avenue and expressed the need for cameras. Mr. Sloan also informed the Council of tree branches that needed trimming and an update on the City of Tarrant Electric \$75 dollar payments. Councilor Bryant referred Mr. Patterson to the Electric Board as they are an incorporated entity from the City of Tarrant Council.

Third, Ms. Richardson. Ms. Richardson asked how much the fee was for the Brummitt Heights Park. Mayor Newton assured Ms. Richardson that the fee would be waved for her event.

Fifth, Waynette Bonham. Ms. Bonham expressed concerns over the security during the August 26, 2025 elections. The City Clerk assured Ms. Bonham that the run-off elections security will be updated.

After the public comments, Councilor Bryant made a motion to adjourn. Councilor Anderson seconded the motion. A verbal vote was taken. Meeting adjourned at 7:37 pm.

Respectfully submitted,

Dr. Laverne Knight
City Clerk October 6, 2025
City of Tarrant Council Meeting, Alabama



CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9264

A RESOLUTION REMOVING CHIEF WENDELL MAJOR FROM
THE OFFICE OF CHIEF OF POLICE FOR THE CITY OF
TARRANT

WHEREAS, following the findings of an April, 2024 independent investigation into the Office of the Chief of Police of the City of Tarrant, which revealed multiple areas of serious misconduct on the part of Chief Wendell Major, the City Council of the City of Tarrant has continual declined to remove Chief Major from office;

WHEREAS, since that April, 2024 report, said misconduct has continued and/or escalated, exposing law enforcement officers, the citizens and the City of Tarrant to serious harm; and

WHEREAS, this ongoing misconduct includes: (a) continual closing of law enforcement cases preventing and/or obstructing active investigations (including cases which involve domestic and/or gun violence); (b) retaliation in violation of the Civil Rights Act of 1964; (c) allowing unauthorized personnel unsupervised access to sensitive and confidential areas of the Public Safety Building (including former employees who were terminated for misconduct), (d) hiring personnel outside the rules, policies and procedures as outlined by the Jefferson County Personnel Board and (e) approving contracts, services and/or expenditures without prior authorization.

WHEREAS, based on the findings of misconduct from the April, 2024 independent investigation and the current, ongoing misconduct and exposure to harm to law enforcement officers, citizens and the City of Tarrant, Chief Wendell Major is due to be removed from the Office of the Chief of Police of the City of Tarrant for cause.

NOW, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, October 8th, 2025 at 7:00 p.m. as follows:

Section 1. That the City Council of the City of Tarrant does hereby immediately remove, for cause, Wendell Major from the Office of the Chief of Police for the City of Tarrant by a majority vote of those elected to the Council.

ADOPTED this the 8th day of October, 2025.

APPROVED: _____
WAYMAN NEWTON, MAYOR

ATTEST: _____
Laverne Knight, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Laverne Knight, the City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 8th day of October, 2025 while in regular session on Monday, October 8, 2025, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this ____ day of October, 2025.

Laverne Knight, City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

ORDINANCE NO. 1166

AN ORDINANCE GRANTING A VARIANCE TO THE CITY BUILDING CODE FOR THE CONSTRUCTION AND PLACEMENT OF A MODULAR HOME AT 2317 WAYFARER DRIVE, TARRANT, ALABAMA 35217

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TARRANT THAT:

WHEREAS, the City of Tarrant has adopted building and zoning codes regulating the type, construction, and placement of residential structures within the city; and

WHEREAS, a petition for variance has been submitted by the property owner of 2317 Wayfarer Drive, Tarrant, Alabama 35217, requesting relief from certain provisions of the City Building Code which would otherwise prohibit or restrict the placement of a modular home upon said property; and

WHEREAS, the Planning and Zoning Board has reviewed said request and made a recommendation to the City Council regarding the granting of such variance; and

WHEREAS, the City Council finds that granting the requested variance will not adversely affect the public health, safety, or welfare, will not alter the essential character of the neighborhood, and is consistent with the general intent of the zoning and building regulations of the City;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Tarrant, Alabama, as follows:

Section 1. Grant of Variance. A variance from the applicable provisions of the City Building Code and/or Zoning Code is hereby granted to allow the construction and placement of a modular home at the property located at 2317 Wayfarer Drive, Tarrant, Alabama 35217, subject to the conditions herein.

Section 2. Conditions. The approval of this variance is subject to the following conditions:

- a) The modular home shall be constructed and installed in compliance with all applicable state regulations and safety standards, including the Alabama Manufactured Housing Commission (AMHC) requirements.
- b) The modular home shall be placed on a permanent foundation

meeting city and state standards.

- c) All required utility connections, setbacks, easements, and inspections shall be satisfied in accordance with City ordinances and regulations.
- d) The exterior finish and appearance of the modular home shall be compatible with surrounding residential structures to maintain neighborhood character.

Section 3. Scope of Approval. This variance shall apply only to the placement of the modular home at the above-described property and shall not be construed to grant relief from any other provisions of the City Code not specifically addressed herein.

Section 4. This Ordinance shall become effective immediately upon adoption and publication as required by law.

ADOPTED AND APPROVED this the _____ day of _____, 2025.

The City of Tarrant, Alabama

APPROVED: _____
WAYMAN NEWTON, MAYOR

ATTEST: _____
Dr. Laverne Knight, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of an ordinance duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the _____ day of _____, 2025, while in regular session on _____, _____, 2025, and the same appears of record in the minute book of said date of said City and published by posting copies thereof on _____, 2025, at the following public places, which copies remained posted for five (5) days as required by law:

Tarrant City Hall;

Tarrant Public Library; and the

Tarrant Police Department.

Witness my hand and seal of office this the _____ day of _____, 2025.

[SEAL]

Dr. Laverne Knight, City Clerk

Tabled 10.6.25

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

ORDINANCE NO. 1167

AN ORDINANCE REGARDING TRUCK ROUTES WITHIN RESIDENTIAL NEIGHBORHOODS OF THE CITY OF TARRANT, ALABAMA

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TARRANT THAT:

WHEREAS, the City of Tarrant, Alabama, has the authority to regulate traffic upon its public roadways in order to promote the safety, welfare, and convenience of its residents; and

WHEREAS, the unregulated passage of commercial trucks through residential neighborhoods may create hazards to public safety, damage roadway infrastructure, and diminish the quality of life of residents; and

WHEREAS, the City Council finds it necessary to designate commercial truck routes within residential areas to ensure the safe and efficient flow of traffic while protecting neighborhoods from unnecessary heavy vehicle traffic;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Tarrant, Alabama, as follows:

Section 1. Designation of Truck Routes. Commercial truck routes within residential neighborhoods shall be designated by the City and shall be subject to review and approval by the City Building Inspector, the Fire Chief, and the Police Chief prior to implementation.

Section 2. Annual Review. All designated commercial truck routes shall be reviewed annually by the Building Inspector, Fire Chief, and Police Chief, who shall recommend adjustments as necessary to account for changes in traffic patterns, roadway conditions, and public safety needs.

Section 3. Posting of Routes. The Public Works Director shall ensure that all designated truck routes are posted with appropriate signage and roadway markings in conformity with the codes and regulations of the Alabama Department of Transportation concerning signage design and placement.

Section 4. Enforcement. Any violation of designated truck routes by a motorist shall constitute a traffic violation under the City's adoption of the Alabama Motor

Vehicle Laws and shall be punishable by the Tarrant Municipal Court in accordance with state law.

Section 5. Severability. If any provision of this Ordinance is declared invalid by a court of competent jurisdiction, such invalidity shall not affect the remaining provisions, which shall remain in full force and effect.

Section 6. Effective Date. This Ordinance shall become effective immediately upon adoption and publication as required by law.

ADOPTED AND APPROVED this the _____ day of _____, 2025.

The City of Tarrant, Alabama

APPROVED: _____

WAYMAN NEWTON, MAYOR

ATTEST: _____

Dr. Laverne Knight, City Clerk

Tabled 10.6.25

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of an ordinance duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the _____ day of _____, 2025, while in regular session on _____, _____, 2025, and the same appears of record in the minute book of said date of said City and published by posting copies thereof on _____, 2025, at the following public places, which copies remained posted for five (5) days as required by law:

Tarrant City Hall;

Tarrant Public Library; and the

Tarrant Police Department.

Witness my hand and seal of office this the _____ day of _____, 2025.

[SEAL]

Dr. Laverne Knight, City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA
ORDINANCE NO. 1168

AN ORDINANCE DESIGNATING COMMERCIAL TRUCK ROUTES
WITHIN RESIDENTIAL NEIGHBORHOODS OF THE CITY OF
TARRANT, ALABAMA

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
TARRANT THAT:

WHEREAS, the City of Tarrant, Alabama, has the authority to regulate traffic upon its public roadways in order to promote the safety, welfare, and convenience of its residents; and

WHEREAS, the unregulated passage of commercial trucks through residential neighborhoods may create hazards to public safety, damage roadway infrastructure, and diminish the quality of life of residents; and

WHEREAS, the City Council finds it necessary to designate commercial truck routes within residential areas to ensure the safe and efficient flow of traffic while protecting neighborhoods from unnecessary heavy vehicle traffic.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Tarrant, Alabama, as follows:

Section 1. Designation of Truck Routes. Commercial truck routes within residential neighborhoods shall be designated by the City and shall be subject to review and approval by the City Building Inspector, the Fire Chief, and the Police Chief prior to implementation.

Section 2. Annual Review. All designated commercial truck routes shall be reviewed annually by the Building Inspector, Fire Chief, and Police Chief, who shall recommend adjustments as necessary to account for changes in traffic patterns, roadway conditions, and public safety needs.

Section 3. Posting of Routes. The Public Works Director shall ensure that all designated truck routes are posted with appropriate signage and roadway markings in conformity with the codes and regulations of the Alabama Department of Transportation concerning signage design and placement.

Section 4. Enforcement. Any violation of designated truck routes by a motorist shall constitute a traffic violation under the City's adoption of the Alabama Motor Vehicle Laws and shall be punishable by the Tarrant Municipal Court in accordance with state law.

Section 5. Severability. If any provision of this Ordinance is declared invalid by a court of competent jurisdiction, such invalidity shall not affect the remaining provisions, which shall remain in the full force and effect.

Section 6. Effective Date. This Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED AND APPROVED this the _____ day of _____, 2025.

The City of Tarrant, Alabama

APPROVED: _____
WAYMAN NEWTON, MAYOR

ATTEST: _____
Dr. Laverne Knight, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of an ordinance duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the _____ day of _____, 2025, while in regular session on _____, _____, 2025, and the same appears of record in the minute book of said date of said City and published by posting copies thereof on _____, 2025, at the following public places, which copies remained posted for five (5) days as required by law:

Tarrant City Hall;

Tarrant Public Library; and the

Tarrant Police Department.

Witness my hand and seal of office this the _____ day of _____, 2025.

[SEAL]

Dr. Laverne Knight, City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9335

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SERVICES AGREEMENT BETWEEN THE CITY OF TARRANT AND AVENU INSIGHTS & ANALYTICS, LLC FOR THE RENWAL OF BUSINESS LICENSE ADMINISTRATION SERVICES

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama

while in regular session on Monday, October 6, 2025 at 7:00 pm as follows:

Section 1. That the Mayor is hereby authorized to execute a Services Agreement between the City of Tarrant and Avenu Insights & Analytics, LLC for the renewal of Business License Administration Services for a period of three year(s), attached hereto as Exhibit A; and,

Section 2. That the costs of this agreement shall not exceed those expressly stated in the Services Agreement Business License Administration; and.

Section 3. That the expenses inherent to this agreement shall be paid from the City of Tarrant's General Fund.

ADOPTED this the 6th day of October, 2025.

The City of Tarrant, Alabama

APPROVED: _____
WAYMAN NEWTON, MAYOR

ATTEST: _____
Dr. Laverne Knight, City Clerk

Exhibit “A”

Tabled 10.6.25



Services Agreement Tax Revenue Administration

This services agreement (hereinafter the "Agreement") made by and between AVENU Insights & Analytics, LLC ("AVENU") and City of Tarrant, a government entity in the State of Alabama ("CLIENT"). AVENU and CLIENT may be referred to herein as individually a "Party" or collectively the "Parties".

A. Remittance Processing Services

1. Taxes Processed: AVENU will perform remittance processing services for taxes as designated by CLIENT and set forth in *Exhibit A- Tax Types and Fees*.
2. Taxpayer Notification and Remittance: AVENU will send individualized tax forms to all known taxpayers. Taxpayers will remit payments to the following Address: City of Tarrant, P.O. Box 830725, Birmingham, AL 35283-0725. Upon reasonable notice to CLIENT, AVENU may change the Address for payments.
3. Deposit Process: Deposits are made to the extent that funds have been received, via Automated Clearing House of the amounts and to the designated recipients as instructed by the CLIENT for each type of tax collected.
4. Posting Process: Taxpayer accounts are posted with payment information captured in the AVENU revenue system. Additional information such as net sales, deductions, credit sales, measure of tax, name change, and address change is captured and added to payment data and taxpayer master file (as determined necessary by AVENU). Late payments (postmarked by U.S. Postal Service after due date) are invoiced at penalty amounts required by State code. Under-payments are invoiced for remaining tax due plus any required penalties.
5. Government Services Portal: AVENU will maintain a cloud based, self-service, interactive Government Services Portal; this interactive portal gives the CLIENT access to detailed online reporting, which includes, but is not limited to, payment listings showing all taxes received related to net receipts reported and a general ledger distribution that corresponds to the CLIENT's account numbers.
6. Distribution of Funds Changes. It is the CLIENT's responsibility to ensure distribution of funds information (including designated recipients, account numbers, and distribution percentages) remains current and up to date throughout the term of this Agreement. In the event any changes are required, CLIENT must provide written notification to AVENU using the Distribution of Funds Change Notice instructions and template set forth in *Exhibit B- Distribution of Funds Change Notice Template*. CLIENT understands that it may take up to thirty (30) calendar days for the changes to become effective. CLIENT is responsible for logging into the Government Service portal and reviewing monthly reports to ensure all changes are properly reflected.



7. Consideration for Remittance Processing Services: AVENU shall be compensated for the services rendered under this Agreement in accordance with the schedule of fees set forth in **Exhibit A**.

B. Compliance Services

1. Taxes Reviewed: AVENU will perform compliance services for taxes designated by CLIENT and set forth in **Exhibit A**. AVENU will provide delinquency notification and follow-up. This includes correspondence, calls, and collection procedures and the related documentation. Delinquency policies and procedures will be applied consistently and within applicable tax laws. Unless otherwise directed by CLIENT, AVENU will make reasonable efforts to collect taxes designated by CLIENT hereunder. Where deemed reasonably appropriate, accounts may be turned over to audit or third-party collection. If CLIENT elects to have its attorney pursue collection of certain uncollected accounts, AVENU will assist CLIENT attorney as reasonably requested at its normal hourly rate as reflected herein.
2. Conduct of Compliance Services: To assure that all taxpayers are treated fairly, consistently and all compliance services are performed in a similar manner, AVENU representatives who perform compliance services will use a similar compliance plan for each compliance service conducted. All funds due from compliance services will be remitted to CLIENT in the same manner as provided for pursuant to *Section A, Remittance Processing Services* above.
3. Consideration for Compliance Services: AVENU shall be compensated for the services rendered under this Agreement in accordance with the schedule of fees set forth in **Exhibit A**.

C. Audit Services

1. Audit Services will include the performance of an audit of all transaction taxes and fees levied by the CLIENT's taxing jurisdiction, including, but not limited to sales/use/rental/lodgings/alcohol/gasoline/tobacco/occupational/business license, unless a transaction tax or fee is opted out, in writing, by the CLIENT. For the sake of clarity, AVENU'S's performance of Audit Services shall not be limited to the taxes designated by CLIENT in Exhibit A. The Audit Services will include:
 - i. perform research or statistical analysis in relation to an audit, in-house assessment/collection efforts;
 - ii. perform examinations of the records of those taxpayers selected by AVENU or requested by CLIENT on lodging taxes, inclusive of short-term rental taxes as determined by the CLIENT;
 - iii. provide CLIENT staff with a draft engagement announcement letter to be sent to each taxpayer requiring examination;
 - iv. schedule and conduct reviews at the business location or remotely of those taxpayers identified for examination;
 - v. verify accuracy of filed tax returns or fee schedules;
 - vi. review, as needed, taxpayer's bank statements, tax returns, general ledger accounts, and other books and records;
 - vii. for each error/omission identified, prepare, and provide to taxpayer's audit reports and schedules explaining the errors/omissions;



viii. meet with the taxpayers to explain the results of the examination;

ix. provide taxpayers examination findings billing letter and collect such funds;

x. issue preliminary assessment, final assessment, liens, and 3rd party collections, as necessary;

xi. provide updates on examinations to CLIENT upon request;

xii. perform examinations on refund requests by taxpayers over a predetermined amount;

xiii. inform CLIENT of pending refunds, special tax issues;

xiv. provide representation before the Alabama Tax Tribunal, if requested and for additional compensation, to be agreed upon in writing;

2. AVENU Reciprocal Agreement: To the fullest extent allowed by law, CLIENT hereby authorizes AVENU to act as a facilitator with the Alabama Department of Revenue and other applicable jurisdictions to share audit findings on its behalf.

3. Consideration for Audit Services: AVENU shall be compensated for audit services rendered under this Agreement at the hourly rate set forth in **Exhibit A**.

i. If overnight travel or travel more than 25 miles beyond origination point is required, AVENU will pay the auditor and bill the CLIENT for its portion of travel expenses. CLIENT agrees to pay the amount of these fees when due, regardless of any recovery.

ii. Billing Increment: Time will be recorded in 15-minute intervals (.25 hours);

iii. Shared Audit Fees: When audits for CLIENT overlap with audits for other AVENU clients or clients of AVENU Affiliates, the fees will be shared as follows:

1. Travel Time: travel time, expenses, and a daily per diem amount for each audit is distributed evenly among the clients reviewed for each audit.
2. Interview Time: time billed during the initial interview of each audit is distributed evenly amongst the clients reviewed for each audit – during this process the auditor determines which clients will actually be audited for and billed Audit Time as follows:
 - a. Audit Time: Time billed during the actual audit stage of each audit is billed according to actual time spent working for each client;
 - b. No Double Billing: In no event will the overlapping audits combined require payment for more than 100% for any one AVENU representative.

4. CLIENT Assistance: CLIENT agrees to provide the following assistance for Audit Services:

- i. CLIENT agrees to provide AVENU with a signed authorization letter, on CLIENT letterhead, using the template set forth in **Exhibit C** within thirty (30) days of Agreement execution;



- ii. CLIENT agrees to provide AVENU with its ordinances, codes, and tax rates within thirty (30) days of the effective date of the agreement, and notice of any changes thereafter in the ordinances, codes, and tax rates levied by the CLIENT;
- iii. CLIENT agrees to timely sign subpoenas, as required;
- iv. CLIENT agrees to timely sign Final Assessments, as required.

D. General Provisions

1. Effective Date: The effective date for the performance of services under the terms of this agreement shall commence October 1, 2025 ("Effective Date") with collection of October 2025 taxes to be remitted on or before November 20, 2025.
2. Term of the Agreement: This Agreement shall be for a term of three (3) years following the Effective Date or the maximum period allowed by law, whichever is shorter. Either Party shall have the right to terminate this Agreement in the event of a material breach by the other Party. Any such termination may be made only by providing ninety (90) days written notice to the other Party, specifically identifying the breach or breaches on which termination is based. Following receipt of such notice, the Party in breach shall have thirty (30) days to cure such breach or breaches. In the event that such cure is not made, this Agreement shall terminate in accordance with the initial ninety (90) days notice.
3. Effect of Termination: Notwithstanding non-renewal or termination of this Agreement, CLIENT shall be obligated to pay AVENU for services performed through the effective date of termination for which AVENU has not been previously paid. In addition, because the services performed by AVENU prior to termination or non-renewal of this Agreement may result in the CLIENT's receipt of revenue after termination which are subject to AVENU's fee, the CLIENT shall remain obligated after termination or non-renewal to provide to AVENU such information as is necessary for AVENU to calculate compensation due as a result of the receipt of revenue by the CLIENT. The CLIENT shall remain obligated to pay AVENU's invoices therefore in accordance with the terms of this Agreement.
4. Information Provided: CLIENT represents that the information provided to AVENU in the performance of services hereunder shall be provided free and clear of the claims of third parties. CLIENT represents that it has the right to provide this information to AVENU and that said information shall not be defamatory or otherwise expose AVENU to liability to third parties.
5. Compliance with laws: Each Party accepts responsibility for its compliance with federal, state, or local laws and regulations.
6. Taxpayer service: AVENU will provide a taxpayer assistance number for taxpayer questions. AVENU will provide informational brochures for placement in CLIENT offices, Chamber of Commerce offices, libraries and any other facilities. This information may also be available on the Internet at www.avenuinsights.com.
7. Review and Appeal Process: AVENU has adopted and will use a review and appeals process which is based on the *Alabama Taxpayers' Bill of Rights Act* and *Uniform Revenue Procedures Act* codified as Title 40, Chapter 2A, Code of Alabama, 1975, as amended.



8. Company Audit: Once a year AVENU will have an independent auditor prepare an SSAE 16, SOC 1, Type II Independent Service Auditor's Report on Controls Placed in Operation and Tests of Operating Effectiveness. This report will be made available upon request.
9. Indemnity: To the fullest extent allowed by law, AVENU hereby agrees to indemnify and hold CLIENT harmless from any claims and against all costs, expenses, damages, claims and liabilities based upon or arising solely out of a breach of this Agreement by AVENU. Except as set forth in the preceding sentence, to the full extent allowed by law, CLIENT hereby agrees to indemnify and hold AVENU harmless from any claims and against all costs, expenses, damages, claims and liabilities relating in any way to the taxes of CLIENT set forth in **Exhibit A**, including, but not limited to, determination of taxes due from taxpayers, the collection thereof and any refunding related thereto.
10. Limitation of Liability: TO THE MAXIMUM EXTENT PERMITTED BY LAW, IN NO EVENT SHALL AVENU, ITS EMPLOYEES, CONTRACTORS, DIRECTORS, AFFILIATES AND/ OR AGENTS BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, SUCH AS, BUT NOT LIMITED TO, DELAY, LOST DATA, DISRUPTION, AND LOSS OF ANTICIPATED PROFITS OR REVENUE ARISING FROM OR RELATED TO THE SERVICES, WHETHER LIABILITY IS ASSERTED IN CONTRACT OR TORT, AND WHETHER OR NOT AVENU HAS BEEN ADVISED OF THE POSSIBILITY OF ANY SUCH LOSS OR DAMAGE. IN ADDITION, AVENU'S TOTAL LIABILITY HEREUNDER, INCLUDING REASONABLE ATTORNEY'S FEES AND COSTS, SHALL IN NO EVENT EXCEED AN AMOUNT EQUAL TO THE FEE PAID BY THE CLIENT FOR THE AFFECTED SERVICE TO WHICH THE CLAIM PERTAINS. THE FOREGOING SETS FORTH THE CLIENT'S EXCLUSIVE REMEDY FOR CLAIMS ARISING FROM OR OUT OF THIS AGREEMENT. THE PROVISIONS OF THIS SECTION ALLOCATE THE RISKS BETWEEN AVENU AND THE CLIENT AND AVENU'S PRICING REFLECTS THE ALLOCATION OF RISK AND LIMITATION OF LIABILITY SPECIFIED HEREIN.
11. Equal Opportunity to Draft: The Parties have participated and had an equal opportunity to participate in the finalization of the terms of this Agreement. No liability shall be construed against any Party upon a claim that the Agreement includes ambiguous language.
12. Assignment: This Agreement shall be binding upon and inure to the benefit of the Parties, their successors; representatives and assigns. AVENU shall not assign this Agreement, or delegate its duties or obligations under this Agreement, without the prior written consent of CLIENT, which consent shall not be unreasonably withheld, delayed or conditioned. Notwithstanding the foregoing, AVENU may assign this Agreement, in whole or in part, without the consent of CLIENT to any corporation or entity into which or with which AVENU has merged or consolidated; any parent, subsidiary, successor or affiliated corporation of AVENU; or any corporation or entity which acquires all or substantially all of the assets of AVENU. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the Parties and their successors or assigns.
13. Force Majeure: AVENU shall not be in default of its obligations hereunder to the extent that its performance is delayed or prevented by causes beyond its control, including but not limited to acts of God, government, weather, fire, pandemic, endemic, quarantine, power or



telecommunications failures, inability to obtain supplies, breakdown of equipment or interruption in vendor services or communications.

14. Subcontractors: AVENU shall have the right to hire assistants as subcontractors or to use employees to provide the Services required by this Agreement. AVENU, in rendering performance under this Agreement shall be deemed an independent contractor and nothing contained herein shall constitute this arrangement to be employment, a joint venture, or a partnership. AVENU shall be solely responsible for and shall hold CLIENT harmless from any and all claims for any employee related fees and costs including without limitation employee insurance, employment taxes, workman's compensation, withholding taxes or income taxes.
15. Intellectual Property Rights: The entire right, title and interest in and to AVENU's database and all copyrights, patents, trade secrets, trademarks, trade names, and all other intellectual property rights associated with any and all ideas, concepts, techniques, inventions, processes, or works of authorship including, but not limited to, all materials in written or other tangible form developed or created in the course of this Agreement (collectively, the "Work Product") shall vest exclusively in AVENU. The foregoing notwithstanding, in no event shall any CLIENT-owned data provided to AVENU be deemed included within the Work Product.
16. Immigration: By execution hereof, each Party confirms that for the duration of the Agreement, it will not violate federal immigration law or knowingly employ, hire for employment or continue to employ an unauthorized alien within the State of Alabama. A Party found to be in violation of this provision shall be deemed in breach of the Agreement and shall be responsible for all damages resulting therefrom.
17. Compliance With Title 41-16-5, Code Of Alabama,1975, Boycott Limitations: Act 2016-312 of the Alabama Legislature prohibits a governmental entity from entering into certain public contracts with a business entity unless the contract includes a representation that the business is not currently engaged in, and an agreement that the business will not engage in, the boycott of a person or an entity based upon the person or business doing business with a jurisdiction with which the state can enjoy open trade. The prohibition does not apply if a business offers to provide goods or services for at least 20 percent less than the lowest certifying business entity or to a contract with a value less than \$15,000.00. AVENU represents and warrants that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.
18. Entire Agreement: This Agreement constitutes the entire agreement between the Parties and supersedes any prior understandings or written or oral agreements between the Parties with respect to the subject matter contained hereof. Said Agreement shall not be amended, altered, or changed, except by a written Agreement signed by both Parties.
19. Invalidity: If any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained



Services Agreement - Tax Revenue Administration
City of Tarrant

thereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

IN WITNESS WHEREOF, the Parties hereto as of the date first above written have duly executed this Agreement.

Avenu Insights & Analytics, LLC

By: _____

Name: _____

Title: _____

Date: _____

City of Tarrant

By: _____

Name: _____

Title: _____

Date: _____

Tabled 10.6.25



EXHIBIT A – Tax Types and Fees

I. TAX TYPES & RATES

Tax types and tax rates will be administered at the following percentages.

Table 1: Tax Types and Rates

Tax Type	Rate Type	Tax Rate
Occupational	General	

II. COMPENSATION FOR TAX REVENUE ADMINISTRATION SERVICES

Remittance Processing and Compliance Services (excluding Sales & Use Tax):

AVENU will receive an amount equal to 1.95% of gross revenues collected, for providing Remittance Processing and Compliance Services.

Audit Services: AVENU will bill for audit services at an hourly rate of ninety-eight dollars (\$98.00) in Year 1. The hourly rate for audit services will increase by 5% on an annual basis (escalated on the anniversary of the Effective Date of this Agreement). There shall be no contingent fees.

If there are any questions about this Exhibit A, or Avenu assistance is required, please contact Connie Taylor, Client Relations Manager at 205-423-4144 or connie.taylor@avenuinsights.com.



Services Agreement - Tax Revenue Administration

City of Tarrant

Exhibit B – Distribution of Funds Change Notice Template

EXHIBIT B - DISTRIBUTION OF FUNDS CHANGE NOTICE TEMPLATE

(TO FOLLOW)

INSTRUCTIONS: IT IS CLIENT'S RESPONSIBILITY TO PROVIDE NOTICE TO AVENU OF ANY CHANGES IN TAX RATES OR IN THE DISTRIBUTION OF FUNDS USING THE TEMPLATE SET FORTH IN THIS EXHIBIT B. IF AND WHEN APPLICABLE, CLIENT SIGNED DISTRIBUTION OF FUNDS CHANGE NOTICE SHALL BE EMAILED (DELIVERY CONFIRMATION ENABLED) AS FOLLOWS:

- **TO:** CONNIE.TAYLOR@AVENUINSIGHTS.COM
- **SUBJECT LINE:** City of Tarrant – DISRIBUTION OF FUNDS CHANGE NOTICE

Tabled 10/6/2026

DISTRIBUTION OF FUNDS CHANGE NOTICE

Customer Name:

Change Effective Date*:

(*30 Days advance written notice required)

Funds will be distributed in the following accounts as set forth below:

Table 1: Distribution of Funds

Tax Type	Rate Type	Agency	Routing #	Account #	Distribution %
Occupational	General				

Verification:

By signing below, **City of Tarrant** certifies that the distribution details in Table 1 are accurate and complete as of the signature date below:

City of Tarrant

By: _____

Name:

Title:

Date:



Services Agreement - Tax Revenue Administration

City of Tarrant

Exhibit C – Letter of Authorization Template

EXHIBIT C -LETTER OF AUTHORIZATION TEMPLATE

(TO FOLLOW)

Tabled 10.6.25

RE: Letter of Introduction

Dear Taxpayer:

Request is hereby made to examine all books of account, invoices, sales receipts and working papers necessary to ascertain the correct amount of applicable taxes being administered by the City of Tarrant.

Please note that under authority granted by Section 11-3-11.2 and Sections 11-51-200 through 11-51-206 of the Code of Alabama 1975, City of Tarrant has contracted with Avenu Insights & Analytics, LLC (“AVENU”) to act as our duly authorized agent in order to perform taxpayer audit examination services for our jurisdiction. Therefore, AVENU is hereby authorized to examine and/or audit the records, books, or other relevant information maintained by you for the purpose of computing and determining the correct amount of any applicable tax, license, or fee assessed by our taxing jurisdiction.

At or before the beginning of this audit, AVENU will provide to you the current version of the State of Alabama Publication 1A which provides, in simple and non-technical terms, a statement of your rights. Those rights include the right to be represented during an examination, a written description of the basis for any assessments, and an explanation of your appeal rights. Please read this material carefully and contact your professional advisors for tax or legal advice.

Please contact us directly if at any time you have any questions or complaints or if you are unable to obtain a reasonable response after several attempts to communicate with the person assigned to your case. For verification of the identity of an auditor, you may contact the audit department of AVENU at 205-423-4126.

Your cooperation is greatly appreciated during this process.

Sincerely,

Laverne Knight
Clerk
City of Tarrant
Date:

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 6th day of October 2025, while in regular session on Monday, October 6, 2025, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this the _____ day of October, 2025.

[SEAL]

Dr. Laverne Knight, City Clerk

Tabled 10.6.25

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9336

A RESOLUTION AUTHORIZING THE PAYMENT OF INVOICE FROM
ALABAMA LEAGUE OF MUNICIPALITIES.

WHEREAS, the City of Tarrant is a member of the Alabama League of Municipalities established 1935; and

WHEREAS, the Alabama League of Municipalities membership fees dues are \$3,655.00 which is identified in the attached invoice (Exhibit 'A'); and

WHEREAS, the membership fees due are on an annual basis for the City of Tarrant.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama, while in regular session, a quorum duly assembled, on the 6th day of October, 2025, at 7:00 pm as follows:

Section 1. That the attached invoice in the amount of \$3,655.00 for services rendered be and is hereby authorized to be paid.

Section 2. This Resolution shall become effective immediately upon its adoption.

ADOPTED this 6th day of October, 2025.

The City of Tarrant, Alabama



APPROVED: _____

WAYMAN NEWTON, MAYOR

ATTEST: _____

Dr. Laverne Knight, City Clerk

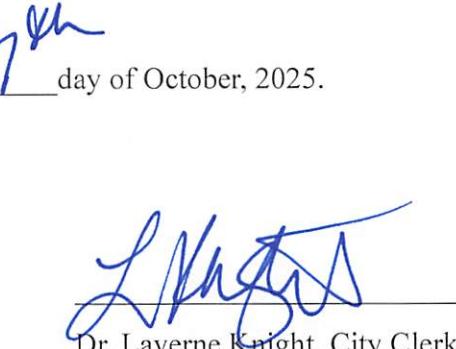
CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

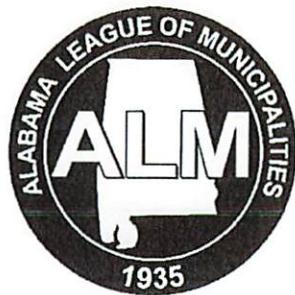
I, Laverne Knight, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 6th day of October 2025, while in regular session on Monday, October 6, 2025, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 6 day of October, 2025.



Dr. Laverne Knight, City Clerk

EXHIBIT "A"



SECOND REQUEST

Statement
Alabama League of Municipalities
P.O. Box 1270
Montgomery, Alabama 36102

July 15, 2025

City/Town of Tarrant
1604 Pinson Valley Parkway
Tarrant, AL 35217

For League Membership Dues September 1, 2025 - August 31, 2026

Amount Due:

\$3,655.00

Due September 1, 2025

Payment is only accepted by check, payable to the
Alabama League of Municipalities
Attn: Rachel Wagner-Dues
P.O. Box 1270
Montgomery, Alabama 36102

Please note: Credit card payments cannot be accepted

CITY COUNCIL OF THE CITY OF TARRANT, A LBAMA

RESOLUTION NO. 9337

A RESOLUTION AUTHORIZING THE CONTRACT RENEWAL OF CIVIC PLUS FOR THE SERVICES OF THE CITY OF TARRANT WEBPAGE AND MUNICODE DESIGN.

Whereas, the City of Tarrant uses information technology to establish effective communication between its citizens and local government entities; and,

Whereas, the City of Tarrant contracts CivicPlus on an annual basis as their webpage designer; and,

Whereas, CivicPlus submits an annual fee for services in establishing effective communication between the city of Tarrant citizens and its local government entities.

BE IT RESOLVED by the City of Tarrant, Alabama while in regular session on Monday October 6, 2025 at 7:00 pm as follows:

Section 1. That payment of \$3,800.00 be paid to CivicPlus for contract Renewal beginning September 1, 2025 and ending August 31, 2025 as identified in Exhibit 'A.'

Section 2. That the costs of the payment to CivicPlus be paid from the City of Tarrant General Fund.

Section 3. This Resolution shall become effective immediately upon its adoption.



The City of Tarrant, Alabama

APPROVED: _____

WAYMAN NEWTON, MAYOR

ATTEST: 
Dr. Laverne Knight, City Clerk

EXHIBIT "A"



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#342919

9/1/2025

Bill To

Tarrant Alabama
PO Box 170220
Tarrant AL 35217

TOTAL DUE

\$3,800.00

Due Date: 10/1/2025

Terms	Customer	Approving Authority
Net 30	City of Tarrant, AL	

Qty	Item	Start Date	End Date
1	Municode Codification Meetings Premium Annual Renewal	9/1/2025	8/31/2026

Total \$3,800.00

Due **\$3,800.00**

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



Hello Valued CivicPlus customer:

Recently, we emailed you regarding your CivicPlus invoice. The email failed. The invoice is enclosed.

Please call our accounting team at (888) 228-2233 x 291, or email us at accounting@civicplus.com so we can update your contact information to ensure that you receive invoices promptly.

Please respond with:

- Your Invoice Number
- Payables Contact Name
- Phone Number
- Email Address for invoices

Invoices and related correspondence are sent automatically from a netsuite.com or civicplus.com address. Please confirm that both are added to your company's safe senders list.

CivicPlus appreciates that you have chosen us as a trusted partner. Please let us know if you have any questions.

Thank you,

Stephanie Rasmussen (she/her/hers)
Manager, Accounts Receivable • CivicPlus
civicplus.com



Powering and Empowering Government



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#342228

9/1/2025

Bill To

City of Tarrant
PO Box 170220
Tarrant AL 35217

TOTAL DUE

\$1,350.57

Due Date: 10/1/2025

Terms	Customer	Approving Authority	
Net 30	City of Tarrant, AL		
Qty	Item	Start Date	End Date
1	Municode Codification Administrative Support Fee	9/1/2025	8/31/2026
1	Online Code Hosting Subscription	9/1/2025	8/31/2026
		Total	\$1,350.57
		Due	\$1,350.57

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



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Please respond with:

- Your Invoice Number
- Payables Contact Name
- Phone Number
- Email Address for invoices

Invoices and related correspondence are sent automatically from a netsuite.com or civicplus.com address. Please confirm that both are added to your company's safe senders list.

CivicPlus appreciates that you have chosen us as a trusted partner. Please let us know if you have any questions.

Thank you,

Stephanie Rasmussen (she/her/hers)
Manager, Accounts Receivable • CivicPlus
civicplus.com



Powering and Empowering Government



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#346167

10/1/2025

Bill To

City of Tarrant
PO Box 170220
Tarrant AL 35217

TOTAL DUE

\$1,262.37

Due Date: 10/31/2025

Terms	Customer	Approving Authority
Net 30	City of Tarrant, AL	

Qty	Item	Start Date	End Date
1	MuniDocs Subscription: 100+ GB -Minutes	10/1/2025	9/30/2026
1	Municode Codification MuniPro Subscription-Minutes	10/1/2025	9/30/2026
1	Municode Codification Annual Self-Publishing Software License Renewal	10/1/2025	9/30/2026

Total \$1,262.37

Due \$1,262.37

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



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Recently, we emailed you regarding your CivicPlus invoice. The email failed. The invoice is enclosed.

Please call our accounting team at (888) 228-2233 x 291, or email us at accounting@civicplus.com so we can update your contact information to ensure that you receive invoices promptly.

Please respond with:

- Your Invoice Number
- Payables Contact Name
- Phone Number
- Email Address for invoices

Invoices and related correspondence are sent automatically from a netsuite.com or civicplus.com address. Please confirm that both are added to your company's safe senders list.

CivicPlus appreciates that you have chosen us as a trusted partner. Please let us know if you have any questions.

Thank you,

Stephanie Rasmussen (she/her/hers)
Manager, Accounts Receivable • CivicPlus
civicplus.com



Powering and Empowering Government



Invoice

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CivicPlus LLC
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#342919

9/1/2025

Bill To

Tarrant Alabama
PO Box 170220
Tarrant AL 35217

TOTAL DUE

\$3,800.00

Due Date: 10/1/2025

Terms	Customer	Approving Authority
Net 30	City of Tarrant, AL	

Qty	Item	Start Date	End Date
1	Municode Codification Meetings Premium Annual Renewal	9/1/2025	8/31/2026

Total	\$3,800.00
Due	\$3,800.00

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



Hello Valued CivicPlus customer:

Recently, we emailed you regarding your CivicPlus invoice. The email failed. The invoice is enclosed.

Please call our accounting team at (888) 228-2233 x 291, or email us at accounting@civicplus.com so we can update your contact information to ensure that you receive invoices promptly.

Please respond with:

- Your Invoice Number
- Payables Contact Name
- Phone Number
- Email Address for invoices

Invoices and related correspondence are sent automatically from a netsuite.com or civicplus.com address. Please confirm that both are added to your company's safe senders list.

CivicPlus appreciates that you have chosen us as a trusted partner. Please let us know if you have any questions.

Thank you,

Stephanie Rasmussen (she/her/hers)
Manager, Accounts Receivable • CivicPlus
civicplus.com



Powering and Empowering Government



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#342228

9/1/2025

Bill To

City of Tarrant
PO Box 170220
Tarrant AL 35217

TOTAL DUE

\$1,350.57

Due Date: 10/1/2025

Terms	Customer	Approving Authority	
Net 30	City of Tarrant, AL		
Qty	Item	Start Date	End Date
1	Municode Codification Administrative Support Fee	9/1/2025	8/31/2026
1	Online Code Hosting Subscription	9/1/2025	8/31/2026
		Total	\$1,350.57
		Due	\$1,350.57

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



Hello Valued CivicPlus customer:

Recently, we emailed you regarding your CivicPlus invoice. The email failed. The invoice is enclosed.

Please call our accounting team at (888) 228-2233 x 291, or email us at accounting@civicplus.com so we can update your contact information to ensure that you receive invoices promptly.

Please respond with:

- Your Invoice Number
- Payables Contact Name
- Phone Number
- Email Address for invoices

Invoices and related correspondence are sent automatically from a netsuite.com or civicplus.com address. Please confirm that both are added to your company's safe senders list.

CivicPlus appreciates that you have chosen us as a trusted partner. Please let us know if you have any questions.

Thank you,

Stephanie Rasmussen (she/her/hers)
Manager, Accounts Receivable • CivicPlus
civicplus.com



Powering and Empowering Government

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 6th day of October 2025, while in regular session on Monday, October 6, 2025, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 6 day of October, 2025.





Dr. Laverne Knight, City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9338

A RESOLUTION AUTHORIZING AND APPROVING THE PAYMENT
OF \$1706.78 TO SPECIFIC TARRANT POLICE DEPARTMENT
VENDORS

WHEREAS, the Tarrant Police Departments' specific vendors owing are now amount due; and

WHEREAS the City of Tarrant Police Department uses the identified vendors as specified in Exhibit A to ensure the consistent and day to day operations of the Tarrant Police Department; and

WHEREAS, an approximate cost for the total items outlined in the amount of \$1706.78 is identified in the attached hereto as Exhibit A;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, October 6, 2025 as follows:

Section 1. That the City of Tarrant is hereby authorized to pay each City of Tarrant vendor as shown on Exhibit A attached hereto and herein by referenced.

Section 2. Said funds shall be paid from the City of Tarrant General Fund.

Section 3. This Resolution shall become effective immediately upon its adoption by the City Council or as otherwise become law.

ADOPTED THIS 6th DAY OF OCTOBER, 2025

APPROVED: _____
Wayman Newton, Mayor

ATTEST:

Laverne Knight

City Clerk, Tarrant, Alabama

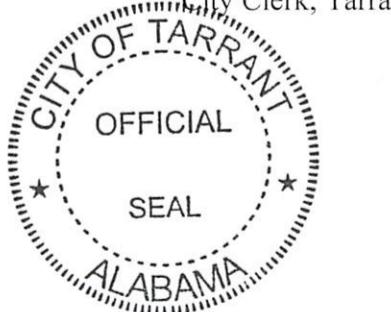


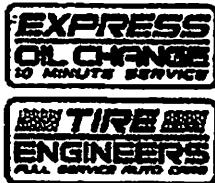
EXHIBIT "A"

TPD Exhibit 10.6.25 City
Council Mtg
Resolution No. 9338

Vendor	Amount Due
Express Oil, Change	264.58
Express Oil, Change	942.87
Express Oil, Change	499.33
Total	1706.78

CITY OF TARRANT PAYMENT VOUCHER

DEPT	Police		APPROVALS:	Wendell W. Major DEPT HEAD		
SUBMITTE	Lt. Wayne R. Curry					
DATE SUB	9/18/2025		MAYOR			
DATE						
VENDOR						
VEN NAM Express Oil, Change -0002						
VEN Addr: 1412 Pinson Valley Prkwy B'ham, Al 35217 PX 205.841.8555						
TYPE (CHE INVOICE	<input checked="" type="checkbox"/>		G/L POSTING DATE			
CREDIT	<input type="checkbox"/>					
PAYMENT	<u>\$264.58</u>		PAYMENT DUE	<u>\$264.58</u>		
ACCOUNT NUMBER						
FO NUMBER	FUND	ACCT	OBJ	AMOUNT	INVOICE #	DATE
	01	6101	144	\$264.58	00002-29034	9/17/2025
NOTES/INSTRUCTIONS:						
ATTACH ORIGINAL INV						


Express Oil Change - 0002

 1412 Pinson Valley Pkwy
 Birmingham, AL 35217
 (205) 841-8555

Page 1 of 2

 DATE 9/17/2025 2:59 PM
 TRANSACTION NO 25091700029034
 INVOICE NO 00002-29034
 VEHICLE ID C6GR447122

Customer and Vehicle Information		Service History	
Tarrant Police Dept. 2953 Commerce Cir Tarrant, AL 35217 (205) 849-2811 wmajor@police.tarrant.gov		DATE MILEAGE SERVICES 9/17/25 89558 TPS MLW FSC 9/12/25 89224 FS OF OIL OC7 OPT T11 TO3 CAF AF BF2 SHP 8/15/25 87999 BAT MLW 2/14/25 86478 FS OF OIL OC7 OPT T11 NOS MOL RPT RRB 1/14/25 86096 MPW MLW SHP 1/13/25 86096 TUL MPW 1/9/25 86096 SHP SPK PLW	
2016 Chevrolet Tahoe 8Cyl 5.3L 325 DI OHV FLEX L83 355hp EcoTec3 (C) VIN 1GNNLCDEC6GR447122 ALT ID AL-62086MU		MILEAGE 89558	
Fleet Information			
CITY OF TARRANT POLICE DEPT (3414-L) CAR # 23		2593 COMMERCE CIRCLE Tarrant, AL 35217 (205) 849-2811	
REMIT TO ADDRESS Dept # 5964 Express Oil Change, LLC PO Box 11407 Birmingham, AL 35246-5964			
Employees		Service Comments	
HOODTECH	PITTECH	MECHANIC	CASHIER
LW	LW	LW	LW
		Description Qty. Price UNIVERSAL TIRE SENSOR 21604 1.00 118.99 Install tpms sensor drive r front. 1.00 45.00 FUEL SYSTEM CLEANING 1000884531 1.00 129.99 SUBTOTAL \$293.98 DISC EX TIRES-MX \$50 (PACA) -29.40 SALE \$264.58 TAXABLE 0.00 NONTAXABLE 264.58 STATE SALES (PARTS) (Exempt TAX EXEMPT) 0.00 CITY (PARTS) (Exempt TAX EXEMPT) 0.00 COUNTY (PARTS) (Exempt TAX EXEMPT) 0.00 LOCAL (PARTS) (Exempt TAX EXEMPT) 0.00 TOTAL \$264.58 CHARGE 264.58 CHANGE \$0.00	
Warranty Statement			
In event of a problem after service of any kind, Express Oil Change must be notified and allowed to check the vehicle before any repairs are made. Any other action shall void any warranties whether written or implied. Oil Warning: Stop and turn off vehicle immediately in case of oil pressure loss or oil warning light illumination, else warranty may be voided. Warranties on parts and labor: Oil change - 3 mos/3k mi; Tire Rotate & Balance - 6 mos/6k mi; A/C Svc - see store for details; All Other Mech Svcs - 12 mos/12k mi. All parts are new unless marked otherwise. Tire Protection Plan see store for details.			

**Express Oil Change - 0002**

1412 Pinson Valley Pkwy
Birmingham, AL 35217
(205) 841-8555

Page 2 of 2

DATE 9/17/2025 2:59 PM
TRANSACTION NO 25091700029034
INVOICE NO 00002-29034
VEHICLE ID C6GR447122

Customer and Vehicle Information		Service History	
		DATE	MILEAGE SERVICES
Tarrant Police Dept. 2953 Commerce Cir Tarrant, AL 35217	(205) 849-2811 wmajor@police.tarrant.gov	9/17/25	89558 TPS MLW FSC
2016 Chevrolet Tahoe 8Cyl 5.3L 325 DI OHV FLEX L83 355hp EcoTec3 (C)	VIN 1GNNLCDEC6GR447122 ALT ID AL-62086MU	9/12/25	89224 FS OF OIL OC7 OPT TI1 TO3 CAF AF BF2 SHP
		8/15/25	87999 BAT MLW
		2/14/25	86478 FS OF OIL OC7 OPT TI1 NOS MOL RPT RRB
		1/14/25	86096 MPW MLW SHP
		1/13/25	86096 TUL MPW
		1/9/25	86096 SHP SPK PLW
Find out how to get deferred financing for up to 12 months! http://eocte.co/1352		X	
Recommend next service on 12/16/2025 or 92558 miles.		I am authorized to charge to this fleet account, and I agree to pay within terms. By not doing so subjects me to finance charges and collections fees.	

CITY OF TARRANT PAYMENT VOUCHER

DEPT	Police	APPROVALS:	Wendell W. Major			
		DEPT HEAD				
SUBMITTE	Lt. Wayne R. Curry					
DATE SUB	9/25/2025	MAYOR				
DATE						
VEN NAM Express Oil, Change -0002						
VEN Addr: 1412 Pinson Valley Prkwy B'ham, Al 35217 PX 205.841.8555						
TYPE (CHE INVOICE	X	G/L POSTING DATE				
CREDIT						
PAYMENT	\$942.87	PAYMENT DUE	\$942.87			
ACCOUNT NUMBER						
'O NUMBER	FUND	ACCT	OBJ	AMOUNT	INVOICE #	DATE
	01	6101	144	\$942.87	00002-29118	9/19/2025
NOTES/INSTRUCTIONS:						
ATTACH ORIGINAL INV						

**Express Oil Change - 0002**

1412 Pinson Valley Pkwy
Birmingham, AL 35217
(205) 841-8555

Page 1 of 2

DATE 9/19/2025 2:22 PM
TRANSACTION NO 25091900029118
INVOICE NO 00002-29118
VEHICLE ID COLR111945

Customer and Vehicle Information**Service History**

Tarrant Police Dpt
Tarrant Po
Birmingham, AL 35217 (205) 849-2811
KKARMONDI@POLICE.TARRANT.GOV

2020 Chevrolet Tahoe
8Cyl 5.3L 325 DI OHV FLEX L83 355hp EcoTec3 (C)
VIN 1GNNLCDEC0LR111945
ALT ID AL-67051MU

MILEAGE 52738

DATE MILEAGE SERVICES

9/19/25	52738 MPW
8/4/25	50783 FS OF OIL OC7 OPT WB WB
7/2/25	49518 TIR BO MT SHP TR4
6/14/25	49367 EST RB3 ROT PAD SHP
6/14/25	49367 FB3 PAD ROT SHP
4/1/25	47576 FS OF OIL OC7 OPT TI1 RTR RAF RCA RTS
2/27/25	46875 TP1 SHP WT

CITY OF TARRANT POLICE DEPT (3414-L)

2593 COMMERCE CIRCLE

Tarrant, AL 35217 (205) 849-2811

CAR # 11

REMIT TO ADDRESS

Dept # 5964

Express Oil Change, LLC
PO Box 11407
Birmingham, AL 35246-5964

Employees				Service Comments		
HOODTECH	PITTECH	MECHANIC	CASHIER			
LW	LW	LW	LW			

Description	Qty	Price
order passanger rear tail lamp assembly.	1.00	0.00
part # 84467059	1.00	0.00
need to order rh tail lamp		
part to be here on friday	1.00	0.00
passanger tail light assembly	1.00	992.87
SUBTOTAL		\$992.87
DISC EX TIRES-MX \$50 (PACA)		-50.00
SALE		\$942.87
TAXABLE	0.00	
NONTAXABLE	942.87	
STATE SALES (PARTS)	(Exempt TAX EXEMPT)	0.00
CITY (PARTS)	(Exempt TAX EXEMPT)	0.00
COUNTY (PARTS)	(Exempt TAX EXEMPT)	0.00
LOCAL (PARTS)	(Exempt TAX EXEMPT)	0.00
TOTAL		\$942.87
CHARGE		942.87
CHANGE		\$0.00

Warranty Statement

In event of a problem after service of any kind, Express Oil Change must be notified and allowed to check the vehicle before any repairs are made. Any other action shall void any warranties whether written or implied. Oil Warning: Stop and turn off vehicle immediately in case of oil pressure loss or oil warning light illumination, else warranty may be voided. Warranties on parts and labor: Oil change - 3 mos/3k mi; Tire Rotate & Balance - 6 mos/6k mi; A/C Svc - see store for details; All Other Mech Svcs - 12 mos/12k mi. All parts are new unless marked otherwise. Tire Protection Plan see store for details.

**Express Oil Change - 0002**

1412 Pinson Valley Pkwy
Birmingham, AL 35217
(205) 841-8555

Page 2 of 2

DATE 9/19/2025 2:22 PM
TRANSACTION NO 25091900029118
INVOICE NO 00002-29118
VEHICLE ID COLR111945

Customer and Vehicle Information		Service History	
Tarrant Police Dpt Tarrant Po Birmingham, AL 35217 (205) 849-2811 KKARMONDI@POLICE.TARRANT.GOV		DATE	MILEAGE SERVICES
2020 Chevrolet Tahoe 8Cyl 5.3L 325 DI OHV FLEX L83 355hp EcoTec3 (C) VIN 1GNNLCDEC0LR111945 ALT ID AL-67051MU	MILEAGE 52738	9/19/25	52738 MPW
Find out how to get deferred financing for up to 12 months! http://eocte.co/1352		8/4/25	50783 FS OF OIL OC7 OPT WB WB
X		7/2/25	49518 TIR BO MT SHP TR4
		6/14/25	49367 EST RB3 ROT PAD SHP
		6/14/25	49367 FB3 PAD ROT SHP
		4/1/25	47576 FS OF OIL OC7 OPT TI1 RTR RAF RCA RTS
		2/27/25	46875 TP1 SHP WT
I am authorized to charge to this fleet account, and I agree to pay within terms. By not doing so subjects me to finance charges and collections fees			
Recommend next service on 12/15/2025 or 55738 miles.			

CITY OF TARRANT PAYMENT VOUCHER

DEPT	Police			APPROVALS:	<i>J. J.</i>
				Wendell W. Major	
				DEPT HEAD	
SUBMITTE <u>Lt. Wayne R. Curry</u>				DATE SUB <u>9/25/2025</u>	
				MAYOR	
DATE					
VEN NAM Express Oil, Change -0002					
VEN Addr: 1412 Pinson Valley Prkwy B'ham, AL 35217 PX 205.841.8555					
TYPE (CHE INVOICE		<input checked="" type="checkbox"/> X		G/L POSTING DATE	
CREDIT		<input type="checkbox"/>			
PAYMENT		\$499.33		PAYMENT DUE	
				\$499.33	
ACCOUNT NUMBER					
'O NUMBER	FUND	ACCT	OBJ	AMOUNT	INVOICE #
	01	6101	144	\$499.33	00002-28920
					9/12/2025
NOTES/INSTRUCTIONS:					
ATTACH ORIGINAL INV					



Express Oil Change - 0002

1412 Pinson Valley Pkwy
Birmingham, AL 35217
(205) 841-8555

Page 1 of 3
DATE 9/12/2025 11:01 AM
TRANSACTION NO 25091200028920
INVOICE NO 00002-28920
VEHICLE ID C6GR447122

Customer and Vehicle Inform

Tarrant Police Dept.
2953 Commerce Cir
Tarrant, AL 35217 (205) 849-2811
wmajor@police.tarrant.gov

2016 Chevrolet Tahoe
8Cyl 5.3L 325 DI OHV FLEX L83 355hp EcoTec3 (C)
VIN 1GNCDECE6GR447122 **MI**
ALT ID AL-62086MU

MILEAGE 89224

DATE	MILEAGE SERVICES
9/12/25	89224 FS OF OIL OC7 OPT TI1 TO3 CAF AF BF2 SHP
8/15/25	87999 BAT MLW
2/14/25	86478 FS OF OIL OC7 OPT TI1 NOS MOL RPT RRB
1/14/25	86096 MPW MLW SHP
1/13/25	86096 TUL MPW
1/9/25	86096 LE2 SHP MPW
1/9/25	86096 SHP SPK PLW

CITY OF TARRANT POLICE DEPT (3414-L)

2593 COMMERCE CIRCLE
Tarrant, AL 35217 (205) 849-2811

CAR # 23

REMIT TO ADDRESS

Dept # 5964

Express Oil Change, LLC

PO Box 11407

Birmingham, AL 35246-5964

Employees

Service Comments

HOODTECH PITTECH MECHANIC CASHIER
LW LW LW LW

Service Checklist

Introduction

974

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Oil Change		FULL SERVICE OIL CHANGE	1.00	0.00
Visual Check Brake Fluid	Safe Level	OIL CHANGE LABOR	1.00	21.00
Check Power Steering Fluid	N/A	OIL 6 QT LIMIT & FLUIDS	1.00	27.99
Fill Washer Fluid	Added	OIL FILTER # X2500	1.00	5.00
Check Battery(s)	Safe Level	VALVOLINE 0W20 SYN	8.00	21.98
Check Coolant Reservoir	Added	API RATING: SP SN PLUS GF-6		
Check Clutch Fluid	N/A	SYNTHETIC OIL UPGRADE	1.00	36.00
Check Drive Belt(s)	Ok	DISPOSAL FEE	1.00	1.99
Check Radiator Hoses	Ok	ENTER OIL PLUG TORQUE	1.00	0.00
Check Cabin Air Filter	Replaced	** FT LBS	1.00	0.00
Check Air Filter	Replaced	Tire Inspection	1.00	0.00
Check Wiper Blades	Cust Ok'd	TREAD DEPTH < 2/32	1.00	0.00
Tire Rotate & Balance Due?	Completed	Tire has reached the end of its service life and replacement is required		
Check Lights	Ok	TREAD DEPTH 3/32 - 5/32	1.00	0.00
Check Horn	Working	Tire performance and traction may be diminished in harsh or wet weather conditions		
Check Transmission Fluid	No Inspection	TREAD DEPTH > 6/32	1.00	0.00
Lubricate Chassis	Sealed	Tire currently has sufficient tread life remaining		
Check Rear Differential	Upon Request	*** DISCLAIMER:	1.00	0.00
Check Front Differential	Upon Request	Most manufacturers recommend removing tires from service after 10 years regardless of mileage / condition.		
Check Transfer Case	Upon Request	*** DISCLAIMER:	1.00	0.00
Reset Oil Monitor / Light	Reset	Checking tire age is not a part of our inspection process, but we will gladly do this upon customer request.		


Express Oil Change - 0002

 1412 Pinson Valley Pkwy
 Birmingham, AL 35217
 (205) 841-8555

Page 2 of 3

 DATE 9/12/2025 11:01 AM
 TRANSACTION NO 25091200028920
 INVOICE NO 00002-28920
 VEHICLE ID C6GR447122

Customer and Vehicle Information		Service History	
Tarrant Police Dept. 2953 Commerce Cir Tarrant, AL 35217 (205) 849-2811 wmajor@police.tarrant.gov			
2016 Chevrolet Tahoe 8Cyl 5.3L 325 DI OHV FLEX L83 355hp EcoTec3 (C) VIN 1GNCDEC6GR447122 ALT ID AL-62086MU		MILEAGE 89224	
DATE	MILEAGE	SERVICES	
9/12/25	89224	FS OF OIL OC7 OPT TI1 TO3 CAF AF BF2 SHP	
8/15/25	87999	BAT MLW	
2/14/25	86478	FS OF OIL OC7 OPT TI1 NOS MOL RPT RRB	
1/14/25	86096	MPW MLW SHP	
1/13/25	86096	TUL MPW	
1/9/25	86096	SHP SPK PLW	
1/9/25	86096	LE2 SHP MPW	
DESCRIPTION	Qty.	PRICE	
*** DISCLAIMER:	1.00	0.00	
Most manufacturers recommend replacing all 4 tires at the same time when the vehicle is an all-wheel drive vehicle.			
*** DISCLAIMER:	1.00	0.00	
Tire inspections are limited to the tires that are actively in use and does not include spare tires.			
TOP OFF ANTIFREEZE	1.00	0.00	
ANTIFREEZE UNIVERSAL	0.50	0.00	
CABIN FILTER # XC10386	1.00	43.00	
AIR FILTER # XA5315	1.00	27.99	
BRAKE FLUID EXCHANGE W/O FRICTION REPLACEMENT	1.00	149.99	
SHOP SUPPLIES	1.00	3.50	
Sway / Stabilizer Bar End Link / Bushing - Front: RSBL	1.00	0.00	
Sway Bar Link/Kit :	2.00	137.58	
ShopSupplies	1.00	23.31	
install sway bar links	1.00	50.00	
SUBTOTAL		\$549.33	
DISC EX TIRES-MX \$50 (PACA)		-50.00	
SALE		\$499.33	
TAXABLE	0.00		
NONTAXABLE	499.33		
STATE SALES (PARTS)	(Exempt TAX EXEMPT)	0.00	
CITY (PARTS)	(Exempt TAX EXEMPT)	0.00	
COUNTY (PARTS)	(Exempt TAX EXEMPT)	0.00	
LOCAL (PARTS)	(Exempt TAX EXEMPT)	0.00	
TOTAL		\$499.33	
CHARGE		499.33	
CHANGE		\$0.00	
Warranty Statement			
In event of a problem after service of any kind, Express Oil Change must be notified and allowed to check the vehicle before any repairs are made. Any other action shall void any warranties whether written or implied. Oil Warning: Stop and turn off vehicle immediately in case of oil pressure loss or oil warning light illumination, else warranty may be voided. Warranties on parts and labor: Oil change - 3 mos/3k mi; Tire Rotate & Balance - 6 mos/6k mi; A/C Svc - see store for details; All Other Mech Svcs - 12 mos/12k mi. All parts are new unless marked otherwise. Tire Protection Plan see store for details.			

**Express Oil Change - 0002**

1412 Pinson Valley Pkwy
Birmingham, AL 35217
(205) 841-8555

Page 3 of 3

DATE	9/12/2025 11:01 AM
TRANSACTION NO	25091200028920
INVOICE NO	00002-28920
VEHICLE ID	C6GR447122

Customer and Vehicle Information**Service History**

Tarrant Police Dept.
2953 Commerce Cir
Tarrant, AL 35217 (205) 849-2811
wmajor@police.tarrant.gov

2016 Chevrolet Tahoe
8Cyl 5.3L 325 DI OHV FLEX L83 355hp EcoTec3 (C)
VIN 1GNCDEC6GR447122 MILEAGE 89224
ALT ID AL-62086MU

DATE	MILEAGE SERVICES
9/12/25	89224 FS OF OIL OC7 OPT TI1 TO3 CAF AF BF2 SHP
8/15/25	87999 BAT MLW
2/14/25	86478 FS OF OIL OC7 OPT TI1 NOS MOL RPT RRB
1/14/25	86096 MPW MLW SHP
1/13/25	86096 TUL MPW
1/9/25	86096 SHP SPK PLW
1/9/25	86096 LE2 SHP MPW

Find out how to get deferred financing for up to 12 months!
<http://eocte.co/1352>

X

I am authorized to charge to this fleet account, and I agree to pay within terms. By not doing so subjects me to finance charges and collections fees

Recommend next service on 12/11/2025 or 92224 miles.

CERTIFICATION OF CITY CLERK

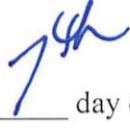
STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 6th day of October, 2025, while in regular session on Monday, October 6th, 2025, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 7th day of October, 2025.

[SEAL]





Dr. Laverne Knight, City Clerk

CITY COUNCIL OF THE CITY OF TARRANT

RESOLUTION NO. 9339

**A RESOLUTION AUTHORIZING THE PURCHASE OF A PJ822-VK:
BROTHER JET VEHICLE KIT FOR THE CITY OF TARRANT POLICE
DEPARTMENT.**

WHEREAS, The Tarrant Police Department is in need of a Pocket Jet Vehicle Kit for the City of Tarrant Police Department; and

WHEREAS Tarrant Police Department has requested use of a Pocket Jet Vehicle Kit for more efficient faster processing of City of Tarrant Police Department Administrative productions; and

WHEREAS, a quote in the amount of \$2,175.00 for the Jet Vehicle Kit is attached hereto as Exhibit A; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the **City of Tarrant, Alabama** while in regular session on Monday, October 6, 2025 at 7:00 p.m. as follows:

Section 1. That the preamble above is hereby adopted and incorporated as if fully set forth herein.

Section 2. That the Mayor is hereby authorized to expend funds not to exceed \$2,175.00 for the purchase of the Pocket Jet Vehicle Kit for the City of Tarrant Police Department.

Section 3. Said funds shall be paid from the City of Tarrant General Fund.

ADOPTED this the 6th day of May October, 2025.



The City of Tarrant, Alabama

APPROVED: _____
WAYMAN NEWTON, MAYOR

ATTEST: _____

Dr. Laverne Knight, City Clerk

Exhibit A

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	594538
Customer No.	TARRANTPD

Bill To

TARRANT POLICE DEPT. AL
2593 Commerce Cir
Tarrant, AL 35217
United States

Ship To

TARRANT POLICE DEPT. AL
2593 Commerce Cir
Tarrant, AL 35217
United States

Contact:
Telephone: 205-849-2811
E-mail:

Contact:
Telephone: 205-849-2811
E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method
09/17/25	UPS GROUND FREIGHT		QUOTED FREIGHT		NET30
Entered By		Salesperson		Ordered By	Resale Number
Mark Cotton		Mark Cotton- Alabaster		HILL	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	PJ822-VK BROTHER PJ822-VK POCKET JET VEHICLE KIT Warehouse: DROP	435.0000	2,175.00

Approved By: _____
 Approve All Items & Quantities

Quote Good for 30 Days

Print Date	09/17/25
Print Time	03:51:07 PM
Page No.	1

Printed By: Mark Cotton

Subtotal	2,175.00
Freight	0.00
Order Total	2,175.00

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 6th day of October 2025, while in regular session on Monday, October 6th, 2025, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 6 day of October, 2025.

[SEAL]





Dr. Laverne Knight, City Clerk

**CITY COUNCIL OF THE CITY OF TARRANT,
ALABAMA RESOLUTION NO. 9340**

**A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE AND
REPLACEMENT OF AN HP LAPTOP FOR THE CITY CLERK, CITY OF
TARRANT, ALABAMA.**

WHEREAS, the City of Tarrant, Alabama, City Clerks laptop was destroyed and unretrievable in September 2025; and

WHEREAS, the City of Tarrant recognizes the necessities of using laptops for communication and professional purposes serving the City of Tarrant Mayor and Council, employees and public citizens; and

WHEREAS, the City of Tarrant adheres to We R Smart LLC for security services consisting of access control and surveillance for all technology and equipment purchases in the City of Tarrant as referenced in Resolution No. 9298; and

WHEREAS, the City of Tarrant Security Contractor, We R Smart LLC has purchased a completely identical HP Laptop for the City Clerk as outlined in Exhibit 'A' for immediate use.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama while in regular session on Monday, October 6, 2025, at 7:00 p.m. as follows:

Section 1. The above-stated preamble is hereby adopted and incorporated as if fully set out herein.

Section 2. The City Council hereby approves and authorizes the purchased and replaced HP Laptop for the City of Tarrant, City Clerk.

Section 3. That the We R Smart LLC contractor be reimbursed the approximate sum of \$1,179.00 as outlined in Exhibit 'A.'

Section 4. This Resolution shall become effective immediately upon its passage.

Section 5. Said funds shall be paid from the City of Tarrant General Fund.

ADOPTED this the 6th day of October, 2025.



The City of Tarrant, Alabama

APPROVED: _____

WAYMAN NEWTON, MAYOR



We R Smart LLC

Christopher Smoke
Office. 844-776-2785 ext.700
Cell. 205-586-5628
Wersmartllc.com
christopher@wersmartllc.com

Invoice

Invoice Number: 202503

Invoice Date: 10/3/2025

Billing Address:

City of Tarrant

Qty	Product Description	Unit Costs	
	Purchase Replacement HP Laptop (Clerk)	\$699.98	\$699.98
	Labor: Configuration Load up software from Cloud Storage	\$480.00	\$480.00
		Subtotal:	\$1,179.00
		Tax:	\$0.00
		Shipping:	\$0.00
		Grand Total:	\$1,179.00

Notes:

ATTEST: 
Dr. Laverne Knight, City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 6th day of October, 2025 while in regular session on Monday, October 6th, 2025, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 6 day of October, 2025.

[SEAL]




Dr. Laverne Knight, City Clerk

Resolution No. 9341

A Resolution Approving the Settlement of a Claim and Authorizing the Execution of a Settlement Agreement.

Whereas, the City of Tarrant's insurance company, Greenwich Insurance Co. and AxaXL Claims ("Companies"), and retained counsel have negotiated a settlement in the matter of Crosby v. City of Tarrant, et al., Case No. 2:24-cv-01391-JHE ("Lawsuit"); and

Whereas, the terms of the release and settlement agreement having been negotiated by retained insurance counsel acting for the benefit of the City, its agents, officers, elected leaders, and employees having recommended to the City Council of the City of Tarrant, Alabama, for approval which the City Council has previously reviewed; and

Whereas, the City Council finds it in the best interest of the City of Tarrant and its citizens to approve the settlement and authorize the execution of the release and settlement agreement hereby authorizes the execution of said agreement by the Mayor on behalf of the City.

Now, therefore, be it resolved by the City Council of the City of Tarrant, Alabama, while in regular session on Monday, October 6, 2025, at 7:00pm, a quorum duly assembled as follows:

Section 1. The preamble is hereby adopted, ratified, and restated as if fully set out herein.

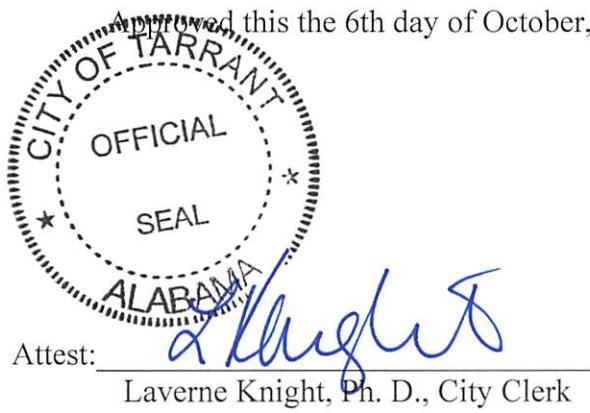
Section 2. That the release and settlement agreement to resolve all claims in the Lawsuit be and is hereby approved as being in the best interest of the City.

Section 3. That any funds paid as part of the settlement are paid by the Companies under the terms of the City's insurance policies as part of the negotiated settlement.

Section 4. That the Mayor is hereby authorized to execute the release and settlement agreement as negotiated on behalf of the City of Tarrant.

Section 5. This Resolution shall become effective immediately upon its adoption.

Approved this the 6th day of October, 2025.



Attest: 
Laverne Knight, Ph. D., City Clerk

Wayman A. Newton, Mayor



288.235: Crosby/City of Tarrant (Claim No. 10572629)

From Taffi Stewart <tstewart@lgwmlaw.com>

Date Fri 10/3/2025 11:43 AM

To Bray, Rob <rob.bray@axaxl.com>; Wayman Newton <WNewton@tarrant.gov>; Wendell Major <wendell3303@att.net>; Wendell Major <wwm5007@gmail.com>

Cc Michael Brymer <mbrymer@msnattorneys.com>; Sarah Redmond <sredmond@lgwmlaw.com>; Margaret Waldrop <mwaldrop@lgwmlaw.com>; Stephanie Treese <streeese@lgwmlaw.com>

2 attachments (2 MB)

RSA signed by Crosby.pdf; Firm W9 2025.pdf;

Good Friday morning!

Attached please find the Release and Settlement Agreement (“RSA”) that has been executed by Plaintiff Chante Crosby. Pursuant to Paragraph No. 2 of the RSA, the settlement amount is to be provided to Plaintiff’s counsel within 30 days of today, which is November 2, 2025. We understand the carrier will be cutting the checks.

Rob, if you will please send the checks to us, we will distribute them to Plaintiff’s counsel with a Joint Stipulation of Dismissal. We need two checks as follows:

1. One check made payable to “Wiggins, Childs, Pantazis, Fisher & Goldfarb, LLC”, Tax ID No. 74-3118584, in the amount of \$55,000.00 as disputed attorney’s fees and costs (W-9 is also attached); and
2. One check made payable to “Chante Crosby” in the amount of \$55,000.00.

Mayor Newton and Chief Major, we will also need for you to execute the attached Release. Chief Major, your signature page is page 7. Mayor Newton, the City’s signature page is page 6. If you could please sign, scan and email your signatures back to us, we would greatly appreciate it.

Once we have tendered payment, we will file the Joint Stipulation of Dismissal which will trigger the Court to enter an Order closing the case.

Please let us know if you need additional information and have a nice weekend!

Best,

Taffi

Taffi S. Stewart, Shareholder
LLOYD, GRAY, WHITEHEAD & MONROE, P.C.
p: 205.967.8822 *f:* 205.967.2380 *e:* tstewart@lgwmlaw.com
a: 880 Montclair Road / Ste 100 / Birmingham, AL 35213

**RELEASE AND SETTLEMENT AGREEMENT
BY AND BETWEEN CHANTE CROSBY, THE CITY OF TARRANT
AND CHIEF WENDELL MAJOR**

This Release and Settlement Agreement ("Agreement") is entered into and executed by and between Chante Crosby ("Crosby"), on the one hand, and the City of Tarrant ("Tarrant") and Chief Wendell Major ("Major"), on the other hand, (collectively, "the Parties").

WHEREAS, on or about October 15, 2024, Crosby and Tanilya Jackson ("Jackson") filed a lawsuit against Tarrant and Major in the United States District Court for the Northern District of Alabama, Southern Division, styled Chante Crosby v. the City of Tarrant, et al., Case No. 2:24-cv-01391-JHE (the "Lawsuit"), alleging claims against Tarrant and Major arising from their employment with Tarrant;

WHEREAS, in response to the original Complaint, Tarrant filed a Motion to Dismiss on November 26, 2024, and Major filed a Motion to Dismiss on December 6, 2024;

WHEREAS, on or about January 13, 2025, the parties entered a Joint Stipulation of Dismissal with Prejudice regarding all claims alleged by Jackson, and Jackson ceased being a party to the Lawsuit;

WHEREAS, on or about January 13, 2025, Crosby filed an Amended Complaint in which she alleged claims against Tarrant for sex discrimination, retaliation and a retaliatory hostile work environment in violation of Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e, et seq. ("Title VII"), and claims against Major under 42 U.S.C. § 1983 ("§ 1983") for violation of the First Amendment and the Equal Protection Clause of the Fourteenth Amendment;

WHEREAS, on or around January 27, 2025, Tarrant and Major filed Answers and Affirmative Defenses in which they denied any wrongdoing, all material allegations and liability, including liability for damages;

WHEREAS, Tarrant and Major continue to deny Crosby's allegations, any wrongdoing and any liability, including liability for damages;

WHEREAS, on or about September 30, 2025, the Parties, with counsel, participated in voluntary mediation with Fern Singer, Esq., during which the Parties reached a global settlement as to all claims asserted by Crosby against Tarrant and Major;

WHEREAS, the Parties now desire to resolve fully and finally any and all disputes, known or unknown, between Crosby, Tarrant and Major, and;

The Parties hereby knowingly, willingly, voluntarily, freely, with the advice of counsel and without any coercion enter into and agree to the following Agreement:

1. In consideration of the payment of One Hundred Ten Thousand and no/100 Dollars (\$110,000.00) ("the Settlement Amount") by Major and Tarrant for the benefit of Crosby, Crosby does hereby irrevocably and unconditionally release Major, Tarrant, Greenwich Insurance Company, and AxaXL Claims (and all of Tarrant's, Greenwich Insurance Company's and AxaXL Claims' past and present officers, directors, employees, agents, successors, assigns, shareholders, owners, insurer, reinsurers, purchasers, sellers and all parent, subsidiary and affiliate corporations) (collectively, "Released Parties") from any and all causes of action, demands or claims, known or unknown, which Crosby has presently or may have had at any time in the past up to and including the date on which this Agreement is executed against Released Parties, including, but not limited to, (a) any and all claims, known or unknown, which could have been asserted by Crosby in an EEOC Charge against Released Parties; (b) any and all claims, known or unknown, which could have been asserted in a lawsuit against Released Parties; (c) all claims for discrimination on the basis of age, disability, sex, sexual orientation, pregnancy, religion, race, national origin, retaliation or a hostile work environment; (d) any and all claims for discrimination, retaliation, and/or interference based on Title VII, § 1983, the Americans with Disabilities Act, 42 U.S.C. § 12101, et seq. ("ADA"), the Family and Medical Leave Act of 1993, 29 U.S.C. § 2601 et seq.; 42 U.S.C. § 1981; the Age Discrimination in Employment Act of 1967, 29 U.S.C. § 621, et seq. ("ADEA"); the Employee Retirement Income Security Act of 1974, 29 U.S.C. §§1001 et seq.; the Emergency Family and Medical Leave Expansion Act, Pub. L. No. 116-127, § 5102(a)(1)-(6) (2020); the Emergency Paid Sick Leave Act, 29 C.F.R. §826.150(a); Pub. L. No. 116-127, § 5104, 134 Stat. 178, 196-97 (2020); (e) any claim for retaliatory discharge under Alabama's workers' compensation laws; (f) all tort law claims; (g) any State or Federal whistleblower claim; (h) all claims for attorneys' fees and costs, and any and all forms of compensation, including without limitation any incentive awards or bonuses; and (h) all claims under all federal, state and local equal employment laws, fair employment laws, civil or human rights laws, codes and ordinances, regardless of whether such claims are past or present, personal or representative, known or unknown up to the date of the execution of this Agreement. This is a complete, final and full release of any and all claims Crosby has against Released Parties.

2. Released Parties shall remit payment of the Settlement Amount to Counsel for Crosby within 30 days of Crosby's execution and return of this Agreement to counsel for Crosby. The Settlement Amount shall be remitted as follows: (1) one check made payable to "Chante Crosby" in the amount of Fifty-five Thousand and No/100 Dollars (\$55,000.00) as disputed compensatory damages; and (2) one check made payable to "Wiggins, Childs, Pantazis, Fisher & Goldfarb, LLC", Tax ID No. 74-3118584, in the amount of Fifty-five Thousand and No/100 Dollars (\$55,000.00) as disputed attorney's fees and costs. Crosby acknowledges she is solely responsible for the distribution of the Settlement Amount under this Agreement and Released Parties do not have any responsibility whatsoever to direct in any manner the distribution of the settlement proceeds.

3. Crosby agrees that upon receipt of the Settlement Amount in Paragraph No. 1, the Parties will file a Joint Stipulation of Dismissal, with Prejudice, with the Court requesting dismissal of Crosby's claims against Major and Tarrant, with prejudice, with each party to bear its own costs.

4. Crosby agrees that she will tender her resignation regarding her employment with Tarrant effective September 30, 2025. Crosby further agrees that she will return all Tarrant equipment, including the city car, by the close of business on October 1, 2025.

5. Released Parties agree they will pay the full cost of mediation.

6. Crosby recognizes Released Parties deny any and all liability for any allegation made against Released Parties by Crosby. Crosby acknowledges that payment pursuant to this Agreement is not an admission of liability, but rather, is made to avoid the costs of further litigation.

7. Crosby acknowledges she is over 40 years of age and that it is the mutual intent of the Parties that the full release contained in Paragraph No. 1 of this Agreement fully complies with the Older Workers Benefit Protection Act ("OWBPA"). Accordingly, this Agreement requires, and Crosby acknowledges and agrees that: (1) the Settlement Amount provided to her under this Agreement exceeds the nature and scope of any payments or benefits to which she would otherwise have been legally entitled to receive absent her execution of this Agreement; (2) she understands the execution of this Agreement releases and operates as a waiver of claims under the ADEA, and that her release is knowing and voluntary; (3) she is hereby advised to consult with an attorney prior to executing this Agreement and has, in fact, consulted an attorney of her choosing prior to executing this Agreement; (4) she acknowledges that this Agreement is written in language she understands and that, should there be any term or provision of this Agreement she does not understand, she has the opportunity to request a full explanation of that term or provision from Released Parties or legal counsel of her choosing; (5) she has 21 calendar days within which to consider this Agreement and her signature on this Agreement prior to the expiration of this twenty-one (21) day period (should she choose not to take the full period offered) constitutes an irrevocable waiver of said period or its remainder; (6) in the event she signs this Agreement, she has seven (7) calendar days following her execution of the Agreement to revoke her release of claims under the ADEA by delivering a written notice of revocation to Taffi S. Stewart at Lloyd, Gray, Whitehead & Monroe, P.C., 880 Montclair Road, Suite 100, Birmingham, Alabama 35213, and this Agreement does not become effective until the expiration of this seven-day period; (7) she has read and fully understands the terms of this Agreement; and (8) nothing contained in this Agreement purports to release any of her rights or claims under the ADEA that may arise from acts occurring after the date of the execution of this Agreement. The Parties further agree that to the extent that any provision of this Agreement is determined to be in violation of the OWBPA or ADEA, it should be severed from the Agreement or modified to comply with the OWBPA or ADEA, without affecting the validity or enforceability of any of the other terms or provisions of the Agreement.

8. Crosby agrees that her employment relationship with Tarrant ended September 30, 2025. Crosby agrees this is a "Goodbye Forever" agreement and recognizes any employment relationship with Tarrant is permanently and irrevocably severed. Crosby expressly agrees not to reapply for or otherwise seek employment with Tarrant and Tarrant has no obligation, contractual or otherwise, to hire, employ or consider Crosby for employment in the future. The parties agree that this Agreement constitutes a valid, legitimate, non-discriminatory and non-retaliatory reason for failure to hire or termination.

9. Crosby represents, warrants and agrees she is not relying on the advice of Released Parties or anyone associated with Released Parties, including legal counsel for or any insurer or reinsurer for Released Parties, as to any tax consequences of any kind arising out of this Agreement. Any tax obligations which may arise from this Agreement are Crosby's sole obligation, and Crosby hereby agrees to indemnify and hold harmless Released Parties (and all of Released Parties' officers, directors, employees, agents, successors, assigns, shareholders, owners, insurers, reinsurers, purchasers and sellers and all parent, subsidiary and affiliate corporations) from any and all meritorious taxes, interest, penalties or the like which may be asserted against Released Parties by any taxing authority as a result of the amounts paid to Crosby or her counsel.

10. Crosby expressly warrants she has not in any way transferred, assigned, conveyed, mortgaged or granted any security interest in her claims against Released Parties which are being unconditionally released pursuant to this Agreement. Crosby hereby agrees to indemnify and hold harmless Released Parties (and all of Released Parties' officers, directors, employees, agents, successors, assigns, shareholders, owners, insurers, reinsurers, purchasers and sellers and all parent, subsidiary and affiliate corporations) from any and all claims by any Party that they are the owner (in whole or in part) of any and all claims Crosby has unconditionally released pursuant to this Agreement.

11. Crosby claims no medical bills in this case from any of the alleged treatment she received during or after her employment with Tarrant. She warrants that the Veteran's Administration has waived any and all liens and there is no Medicare or Medicaid lien. This settlement is based upon a good-faith determination of the Parties to resolve a disputed claim. The Parties have not shifted responsibility of medical treatment to Medicare in contravention of 42 U.S.C. § 1395y(b). The Parties resolved this matter in compliance with both state and federal law. The Parties made every effort to adequately protect Medicare's interest and incorporate into the terms of the agreement. The Parties acknowledge and understand that any present or future action or decision by the Centers for Medicare & Medicaid Services ("CMS") on this settlement, or Crosby's eligibility or entitlement to Medicare or Medicare benefits, will not render this release void or ineffective, or in any way affect the finality of this liability settlement.

12. Crosby shall indemnify, defend and hold harmless Released Parties and any and all insurers from any and all claims, liens, Medicare conditional payments and rights to payment, known or unknown. If any governmental entity, or anyone acting on behalf of any governmental entity, seeks damages including multiple damages from Released Parties and/or any and all insurers relating to payment by such governmental entity, or anyone acting on behalf of such governmental entity, relating to Crosby's alleged injuries, claims or the Lawsuit, Crosby will defend and indemnify Released Parties and any and all insurers from any and all such damages, claims, liens, Medicare conditional payments and rights to payment, including any attorneys' fees sought by such entities.

13. Crosby hereby agrees the terms, conditions and amount of settlement payment made pursuant to this Agreement are confidential and shall not be disclosed to any person or entity other than the attorneys and Parties in this case and Crosby's spouse, any reasonable and necessary accountants or tax return preparers, any Local, State or Federal tax agency,

any regulatory agency or pursuant to a valid court issued subpoena or document request.

14. This Agreement shall be construed in its entirety and according to its plain meaning. The Parties hereby agree that this Agreement shall be construed as a product of negotiations at arms length between equally sophisticated persons advised by counsel and shall not be construed against the party who provided or drafted the Agreement.

15. This Agreement supersedes any and all other or prior agreements, either in writing or oral, between the Parties with respect to the subject matter of this Agreement and any amendment or termination of this Agreement must be in writing and signed by all Parties to this Agreement.

16. This Agreement shall be construed and enforced pursuant to the laws of the State of Alabama.

17. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

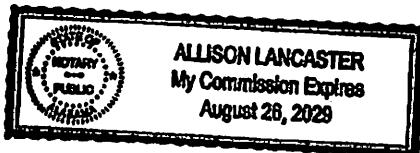
By: Chante' Crosby
CHANTE CROSBY

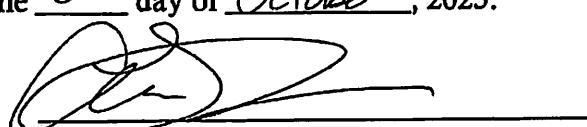
STATE OF ALABAMA
COUNTY OF Jefferson

Before me, the undersigned authority, a notary public, in and for said County and said State, personally appeared Chante Crosby, who after first being duly sworn does say that being informed and aware of the contents of the foregoing Agreement she has executed it on the day that appears on the Agreement.

Subscribed and sworn to before me this the 3rd day of October, 2025.

[SEAL]




Notary Public

My Commission Expires:

August 26th, 2029

By: _____

as Representative for City of Tarrant

STATE OF ALABAMA
COUNTY OF _____

Before me, the undersigned authority, a notary public, in and for said County and said State, personally appeared _____, as Representative for City of Tarrant, who after first being duly sworn does say that being informed and aware of the contents of the foregoing Agreement he has executed it on the day that appears on the Agreement.

Subscribed and sworn to before me this _____ day of _____, 2025.

[SEAL]

Notary Public

My Commission Expires: _____

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

By: _____
CHIEF WENDELL MAJOR

STATE OF ALABAMA
COUNTY OF _____

Before me, the undersigned authority, a notary public, in and for said County and said State, personally appeared Wendell Major, who after first being duly sworn does say that being informed and aware of the contents of the foregoing Agreement he has executed it on the day that appears on the Agreement.

Subscribed and sworn to before me this _____ day of _____, 2025.

[SEAL]

Notary Public

My Commission Expires: _____

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK



FL Office: *a*: 125 W. Romana Street / Ste 330 / Pensacola, FL 32502

Attorneys Admitted in AL | CA | DC | FL | LA | MS | NY | TN

From: Bray, Rob <rob.bray@axaxl.com>
Sent: Thursday, October 2, 2025 12:40 PM
To: Taffi Stewart <tstewart@lgwmlaw.com>; Wayman Newton <wnewton@tarrant.gov>
Cc: mbrymer@msnattorneys.com; Wendell Major <wendell3303@att.net>; Wendell Major <wwm5007@gmail.com>; Sarah Redmond <sredmond@lgwmlaw.com>; Margaret Waldrop <mwaldrop@lgwmlaw.com>; Stephanie Treese <streese@lgwmlaw.com>
Subject: RE: 288.235: Crosby/City of Tarrant (Claim No. 10572629)

Confidential

Approved on my end.



Rob Bray |
Senior Claims Specialist
Miscellaneous Commercial E&O
Select Professional North America
T:610-968-9149
E: rob.bray@axaxl.com

axaxl.com

From: Taffi Stewart <tstewart@lgwmlaw.com>
Sent: Thursday, October 2, 2025 1:35 PM
To: Bray, Rob <rob.bray@axaxl.com>; Wayman Newton <wnewton@tarrant.gov>
Cc: mbrymer@msnattorneys.com; Wendell Major <wendell3303@att.net>; Wendell Major <wwm5007@gmail.com>; Sarah Redmond <sredmond@lgwmlaw.com>; Margaret Waldrop <mwaldrop@lgwmlaw.com>; Stephanie Treese <streese@lgwmlaw.com>
Subject: FW: 288.235: Crosby/City of Tarrant (Claim No. 10572629)

[CAUTION EXTERNAL]

Good afternoon. We are just following up to confirm we can move forward with providing the Release and Settlement Agreement to Plaintiff's counsel. Chief Major has confirmed his approval, and Plaintiff's counsel is hounding us for it a bit. Can we please send it to Plaintiff's counsel today?

Thanks,

Taffi

Taffi S. Stewart, Shareholder
LLOYD, GRAY, WHITEHEAD & MONROE, P.C.

p: 205.967.8822 *f*: 205.967.2380 *e*: tstewart@lgwmlaw.com
a: 880 Montclair Road / Ste 100 / Birmingham, AL 35213
www.lgwmlaw.com



FL Office: *a*: 125 W. Romana Street / Ste 330 / Pensacola, FL 32502

Attorneys Admitted in AL | CA | DC | FL | LA | MS | NY | TN

From: Taffi Stewart <tstewart@lgwmlaw.com>
Sent: Tuesday, September 30, 2025 2:23 PM
To: Wayman Newton <wnewton@tarrant.gov>; Wendell Major <wendell3303@att.net>; Wendell Major <wwm5007@gmail.com>; rob.bray@axaxl.com
Cc: Sarah Redmond <sredmond@lgwmlaw.com>; Margaret Waldrop <mwaldrop@lgwmlaw.com>; Stephanie Treese <streese@lgwmlaw.com>; Olivia Pride <opride@lgwmlaw.com>
Subject: 288.235: Crosby/City of Tarrant (Claim No. 10572629)

All,

This confirms that we reached a confidential settlement between the City of Tarrant, Chief Wendell Major and Chante Crosby through today's mediation with Fern Singer, Esq. We agreed to resolve the case for \$110,000, with \$55,000 payable to Crosby and \$55,000 payable to her attorneys, in exchange for (1) Crosby's agreement to voluntarily resign effective immediately; (2) Crosby's agreement to execute a Release and Settlement Agreement containing clauses requiring good-bye forever (employment forever severed), tax indemnification and confidentiality and obligating Crosby to return any City equipment (including her car) in her possession by the close of business tomorrow.

Attached for your review and approval is a draft of the Release and Settlement Agreement we prepared that memorializes the terms. Please review and let us know as soon as you can whether you have any questions or require changes. We do not want any more time to pass than necessary in the event that she tries to change her mind. It is our understanding based on our records that the carrier will be paying the full amount of the settlement. If our understanding is incorrect, please let us know.

Best,

Taffi

Taffi S. Stewart, Shareholder
LLOYD, GRAY, WHITEHEAD & MONROE, P.C.
p: 205.967.8822 *f*: 205.967.2380 *e*: tstewart@lgwmlaw.com
a: 880 Montclair Road / Ste 100 / Birmingham, AL 35213
www.lgwmlaw.com



FL Office: *a*: 125 W. Romana Street / Ste 330 / Pensacola, FL 32502

Attorneys Admitted in AL | CA | DC | FL | LA | MS | NY | TN

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CITY OF TARRANT

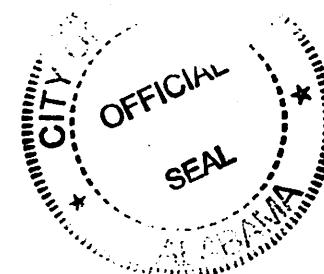
VOUCHER LIST MONDAY, OCTOBER 6, 2025

GENERAL FUND

55514	ACCOUNTS PAYABLE RUN	\$ 7,507.50
55515-55573	ACCOUNTS PAYABLE RUN	\$ 101,286.73
55574	ACCOUNTS PAYABLE RUN	\$ 796.00

NET PAYROLL

9/26/2025	PAY PERIOD 9/06/2025-9/19/2025	\$ 146,879.49
-----------	--------------------------------	---------------



Date/Time: 9/24/2025 11:07 AM

**City of Tarrant
Payment Register**

User:

Joycalyn Cash
Page 1 of 1

Bank Name	Bank Number		
General Fund			
Payment Number	Type	Vendor Name	Vendor ID
55514	CHK	Weems Law, LLC	3457
Pymt Grp.	Payment Date	Payment Amount	
	09/24/2025	\$7,507.50	
Bank Total:			\$7,507.50
Bank Payment Count:			1

Bank Name	Bank Number					
General Fund						
Payment Number	Type	Vendor Name	Vendor ID	Pymt Grp.	Payment Date	Payment Amount
55515	CHK	Aaa Environmental Services	4		10/02/2025	\$4,189.21
55516	CHK	Aflac	98		10/02/2025	\$154.42
55517	CHK	Airgas Usa, Llc	309		10/02/2025	\$212.63
55518	CHK	Alabama Child Support	37		10/02/2025	\$3,119.65
55519	CHK	Alabama Power	12		10/02/2025	\$511.33
55520	CHK	AMERICAN FAMILY CARE, LLC	3370		10/02/2025	\$1,245.00
55521	CHK	Avenu	1773		10/02/2025	\$1,588.92
55522	CHK	Bailey, Deborah	739		10/02/2025	\$175.00
55523	CHK	Bailey, James A.	211		10/02/2025	\$185.00
55524	CHK	Barnes & Barnes Law Firm, P.C.	3257		10/02/2025	\$2,000.00
55525	CHK	Birmingham Water Works	16		10/02/2025	\$59.26
55526	CHK	BJCTA BIRMINGHAM JEFFERSON COUN	1974		10/02/2025	\$11,190.66
55527	CHK	Bound Tree Medical, Llc	772		10/02/2025	\$282.69
55528	CHK	Bsn Sports	1978		10/02/2025	\$284.97
55529	CHK	Camp, Robert	1620		10/02/2025	\$175.00
55530	CHK	City of Tarrant Petty Cash, Fire	1882		10/02/2025	\$351.59
55531	CHK	CIVICPLUS	3226		10/02/2025	\$3,422.24
55532	CHK	Curl, Donna	1608		10/02/2025	\$175.00
55533	CHK	Curl, Gary	1942		10/02/2025	\$175.00
55534	CHK	Deborah Hall	3451		10/02/2025	\$175.00
55535	CHK	Eagle Roofing & Construction	3446		10/02/2025	\$2,750.00
55536	CHK	Escott, Linda	1292		10/02/2025	\$175.00
55537	CHK	Express Oil Change Llc	66		10/02/2025	\$2,877.23
55538	CHK	Genesis Tire	1291		10/02/2025	\$55.95
55539	CHK	Globe Life Liberty National	832		10/02/2025	\$2,037.06
55540	CHK	Greater Birmingham Humane Society	1503		10/02/2025	\$1,959.35
55541	CHK	Horton, Laura	1213		10/02/2025	\$175.00
55542	CHK	Jefferson County Library	271		10/02/2025	\$443.42
55543	CHK	Jesus Mendez	3449		10/02/2025	\$175.00
55544	CHK	Keith The Plumber	1817		10/02/2025	\$870.52
55545	CHK	Kling, Jimmie Lynn	733		10/02/2025	\$175.00
55546	CHK	Kling, Jimmy	1622		10/02/2025	\$175.00
55547	CHK	Kyocera Document Solutions	1498		10/02/2025	\$202.98
55548	CHK	Municipal And Commercial Uniform And	134		10/02/2025	\$1,863.92
55549	CHK	Nexair, Llc	23		10/02/2025	\$344.86
55550	CHK	Peach State Truck Centers	3339		10/02/2025	\$742.99
55551	CHK	Pro-Vision	2047		10/02/2025	\$545.35
55552	CHK	Quadient Finance USA, Inc	3261		10/02/2025	\$191.28
55553	CHK	Quill	76		10/02/2025	\$177.93
55554	CHK	Rachel Camp	3450		10/02/2025	\$175.00
55555	CHK	Regional Planning Commission	19		10/02/2025	\$3,705.00
55556	CHK	Rent One Llc	2020		10/02/2025	\$921.85
55557	CHK	Republic Services Mt Olive Msw	2033		10/02/2025	\$2,501.74
55558	CHK	Robert J Young Company	1681		10/02/2025	\$785.79
55559	CHK	Southern States	1244		10/02/2025	\$62.00
55560	CHK	Spire Alabama Inc	1704		10/02/2025	\$178.46
55561	CHK	Stericycle, Inc.	97		10/02/2025	\$233.70
55562	CHK	Stryker	1905		10/02/2025	\$2,576.50
55563	CHK	Sun Life Financial	1848		10/02/2025	\$1,250.81
55564	CHK	Tarrant Electric Department	111		10/02/2025	\$27,164.89
55565	CHK	Tarrant Fire Department	3439		10/02/2025	\$153.00

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**City of Tarrant
Payment Register**

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55566	CHK	Texas Life Insurance Co.	1801	10/02/2025	\$130.05
55567	CHK	Thompson Tractor Co, Inc	3209	10/02/2025	\$3,344.57
55568	CHK	United Way Of Central Alabama	241	10/02/2025	\$20.00
55569	CHK	US Specialty Coatings	3381	10/02/2025	\$709.89
55570	CHK	We R Smart Llc	1887	10/02/2025	\$10,350.00
55571	CHK	Wells Fargo Vendor Fin Serv	1605	10/02/2025	\$317.10
55572	CHK	Wilks Commercial Tire & Service	3429	10/02/2025	\$810.00
55573	CHK	Xerox Corporation	1859	10/02/2025	\$285.97

Bank Total: \$101,286.73

Bank Payment Count:

59

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**City of Tarrant
Payment Register**

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<u>Bank Name</u>	<u>Bank Number</u>					
General Fund	17					
<u>Payment Number</u>	<u>Type</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Pymnt Grp.</u>	<u>Payment Date</u>	<u>Payment Amount</u>
55574	CHK	Insight Strategies, LLC	3385		10/02/2025	\$796.00
Bank Total:						\$796.00
Bank Payment Count:						1

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, Laverne Knight, Ph.D., City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 6th day of October, 2025, while in regular session on Monday, October 6, 2025, and the same appears of record in the minute book of said date of said City.

Witness my hand and seal of office this 14 day October, 2025.



L. Knight

Laverne Knight, Ph.D., City Clerk

CITY OF TARRANT

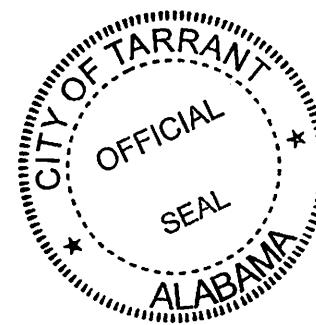
VOUCHER LIST MONDAY, OCTOBER 6, 2025

GENERAL FUND

55514	ACCOUNTS PAYABLE RUN	\$ 7,507.50
55515-55573	ACCOUNTS PAYABLE RUN	\$ 101,286.73
55574	ACCOUNTS PAYABLE RUN	\$ 796.00

NET PAYROLL

9/26/2025	PAY PERIOD 9/06/2025-9/19/2025	\$ 146,879.49
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Date/Time: 9/24/2025 11:07 AM

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Payment Register**

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<u>Bank Name</u>	<u>Bank Number</u>	
General Fund		
<u>Payment Number</u>	<u>Type</u>	<u>Vendor Name</u>
55514	CHK	Weems Law, LLC
<u>Vendor ID</u>		<u>Pymt Grp.</u>
3457		09/24/2025
<u>Bank Total:</u>		<u>Payment Amount</u>
		\$7,507.50
<u>Bank Payment Count:</u>		1

Date/Time: 10/2/2025 2:58 PM

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Payment Register

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Bank Name	Bank Number					
General Fund						
Payment Number	Type	Vendor Name	Vendor ID	Pymt Grp.	Payment Date	Payment Amount
55515	CHK	Aaa Environmental Services	4		10/02/2025	\$4,189.21
55516	CHK	Aflac	98		10/02/2025	\$154.42
55517	CHK	Algass Usa, Llc	309		10/02/2025	\$212.63
55518	CHK	Alabama Child Support	37		10/02/2025	\$3,119.65
55519	CHK	Alabama Power	12		10/02/2025	\$511.33
55520	CHK	AMERICAN FAMILY CARE, LLC	3370		10/02/2025	\$1,245.00
55521	CHK	Avenu	1773		10/02/2025	\$1,588.92
55522	CHK	Bailey, Deborah	739		10/02/2025	\$175.00
55523	CHK	Bailey, James A.	211		10/02/2025	\$185.00
55524	CHK	Barnes & Barnes Law Firm, P.C.	3257		10/02/2025	\$2,000.00
55525	CHK	Birmingham Water Works	16		10/02/2025	\$59.26
55526	CHK	BJCTA BIRMINGHAM JEFFERSON COUN	1974		10/02/2025	\$11,190.66
55527	CHK	Bound Tree Medical, Llc	772		10/02/2025	\$282.69
55528	CHK	Bsn Sports	1978		10/02/2025	\$284.97
55529	CHK	Camp, Robert	1620		10/02/2025	\$175.00
55530	CHK	City of Tarrant Petty Cash, Fire	1882		10/02/2025	\$351.59
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55532	CHK	Curl, Donna	1608		10/02/2025	\$175.00
55533	CHK	Curl, Gary	1942		10/02/2025	\$175.00
55534	CHK	Deborah Hall	3451		10/02/2025	\$175.00
55535	CHK	Eagle Roofing & Construction	3446		10/02/2025	\$2,750.00
55536	CHK	Escort, Linda	1292		10/02/2025	\$175.00
55537	CHK	Express Oil Change Llc	66		10/02/2025	\$2,877.23
55538	CHK	Genesis Tire	1291		10/02/2025	\$55.95
55539	CHK	Globe Life Liberty National	832		10/02/2025	\$2,037.06
55540	CHK	Greater Birmingham Humane Society	1503		10/02/2025	\$1,959.35
55541	CHK	Horton, Laura	1213		10/02/2025	\$175.00
55542	CHK	Jefferson County Library	271		10/02/2025	\$443.42
55543	CHK	Jesus Mendez	3449		10/02/2025	\$175.00
55544	CHK	Keith The Plumber	1817		10/02/2025	\$870.52
55545	CHK	King, Jimmie Lynn	733		10/02/2025	\$175.00
55546	CHK	King, Jimmy	1622		10/02/2025	\$175.00
55547	CHK	Kyocera Document Solutions	1498		10/02/2025	\$202.98
55548	CHK	Municipal And Commercial Uniform And	134		10/02/2025	\$1,863.92
55549	CHK	Nexair, Llc	23		10/02/2025	\$344.86
55550	CHK	Peach State Truck Centers	3339		10/02/2025	\$742.99
55551	CHK	Pro-Vision	2047		10/02/2025	\$545.35
55552	CHK	Quadient Finance USA, Inc	3261		10/02/2025	\$191.28
55553	CHK	Quill	76		10/02/2025	\$177.93
55554	CHK	Rachel Camp	3450		10/02/2025	\$175.00
55555	CHK	Regional Planning Commission	19		10/02/2025	\$3,705.00
55556	CHK	Rent One Llc	2020		10/02/2025	\$921.85
55557	CHK	Republic Services Mt Olive Msw	2033		10/02/2025	\$2,501.74
55558	CHK	Robert J Young Company	1681		10/02/2025	\$785.79
55559	CHK	Southern States	1244		10/02/2025	\$62.00
55560	CHK	Spire Alabama Inc	1704		10/02/2025	\$178.46
55561	CHK	Stericycle, Inc.	97		10/02/2025	\$233.70
55562	CHK	Stryker	1905		10/02/2025	\$2,576.50
55563	CHK	Sun Life Financial	1848		10/02/2025	\$1,250.81
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55565	CHK	Tarrant Fire Department	3439		10/02/2025	\$153.00

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Payment Register**

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55572	CHK	Wilks Commercial Tire & Service	3429	10/02/2025	\$810.00
55573	CHK	Xerox Corporation	1859	10/02/2025	\$285.97

Bank Total:

\$101,286.73

Bank Payment Count:

59

Date/Time: 10/2/2025 3:31 PM

**City of Tarrant
Payment Register**

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<u>Bank Name</u>	<u>Bank Number</u>		
General Fund	17		
<u>Payment Number</u>	<u>Type</u>	<u>Vendor Name</u>	<u>Vendor ID</u>
55574	CHK	Insight Strategies, LLC	3385
Pymt Grp.	Payment Date	Payment Amount	
	10/02/2025	\$796.00	
	Bank Total:	\$796.00	
	Bank Payment Count:		1