

**TARRANT CITY COUNCIL MEETING
CITY HALL, COUNCIL CHAMBERS
REGULAR MEETING
OCTOBER 20, 2025**

AGENDA

REGULAR SESSION – 7:00PM

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

October 6, 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.
 - B. Resolution No. 9335** – A Resolution Authorizing the Mayor to Execute a Service Agreement Between the City of Tarrant and Avenu Insights & Analytics, LLC for the Renewal of Business License Administration Services.

IX. NEW BUSINESS

- A. Resolution No. 9342** - A Resolution Authorizing the Payment of Invoices from the Elections Systems Software, LLC for the City of Tarrant General Municipal Elections and General Run-Off Elections For Year 2025.
 - B. Resolution No. 9343** - A Resolution Authorizing and Directing the Placement of a Street Light In the Proximity of 2218 Tole Street and 2249 Tole Street.
 - C. Resolution No. 9344** - A Resolution Authorizing the Mayor to Expend \$3,000 for the City of Tarrant Swearing-In Ceremony.
 - D. Resolution No. 9345** – A Resolution Setting Time and Place of the November 3, 2025, City of Tarrant City Council Meeting.
 - E. Resolution No. 9346** – A Resolution Authorizing and Approving the Payment of \$5,139.82 to Specific Tarrant Police Department Vendors.
 - F. Resolution No. 9347** – A Resolution Authorizing the Expenditure of Grant Funds Upon Receipt of Said Funds for the Purchase of a 20FT Custom Enclosed Trailer & Equipment for Tarrant Fire & Rescue For Use of a Mobile Command and Response Unit.

X. VOUCHERS AND EXPENSES

- A. Ending October 20, 2025 – City of Tarrant**

- XI. PUBLIC COMMENTS**
- XII. ADJOURN**

CITY OF TARRANT
COUNCIL MEETING MINUTES
OCTOBER 6, 2025
TARRANT CITY HALL

The City Council of the City of Tarrant, Alabama, met in a regularly scheduled meeting on Monday October 6, 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. City Attorney Michael Brymer, 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 meeting and the September 15, 2025 regularly scheduled council meetings were presented for review and approval. After review Councilor Threadford made a motion to approve the minutes for September 3, 2025 and September 15, 2025. Councilor Bryant seconded the motion. Mayor Newton called for a vote.

Yeas:

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 the minutes for September 3, 2025 and September 15, 2025 was agreed and the motion was approved.

There were communications from the Mayors Office. The Mayor extended a congratulations to all newly elected officials. The Mayor also announced that he received an email on October 2 with confirmation of a New Dollar General Store that will be brought into the City of Tarrant.

Mayor-Elect Tracie Threadford announced that December 6th, 2025 will be the City of Tarrant Christmas Parade, and that November 3rd will be the swearing in ceremony.

Councilor Freeman congratulated Mayor-Elect Tracie Threadford for her newly elected position, and provided a thank you to District 1 for their support in the past years and the 2025 election.

Councilor Anderson thanked District 3 for their support in the 2025 elections, and extended her congratulations to the newly elected officials. Councilor Anderson affirmed that she will continue to hold a supportive and volunteering role in the City of Tarrant.

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.

The Mayor moved on to New Business.

Councilor Freeman introduced Ordinance 1166, Ordinance 1167 and Ordinance 1168. 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. Ordinance No. 1167 -An Ordinance Regarding Truck Routes Within Residential Neighborhoods of the City of Tarrant, Alabama. And, Ordinance No. 1168 -An Ordinance Designating Commercial Truck Routes Within Residential Neighborhoods of the City of Tarrant, Alabama. Due to unforeseen circumstances Councilor Freeman recommended the said Ordinances be tabled. There was no unreadiness. Councilor Freeman moved to table Ordinance 1166, Ordinance 1167 and Ordinance 1168. Councilor Threadford seconded the motion. Mayor Newton called for a vote.

Yeas:

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 table Ordinance No. 1166, Ordinance No. 1167, and Ordinance No. 1168 was agreed, and the Ordinances were tabled.

Councilor Threadford introduced and read 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 Business License Administration Services. Upon recommendation to table the Resolution, Councilor Threadford moved to table Resolution No. 9335. Councilor Anderson seconded the motion. Mayor Newton called for a vote.

Yeas:

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. 9335 was agreed and the Resolution was tabled.

Councilor Anderson introduced and read Resolution No. 9336. A Resolution Authorizing the Payment of Invoice from the Alabama League of Municipalities. There was no unreadiness. Councilor Anderson moved to approve Resolution No. 9336. Councilor Threadford seconded the motion. Mayor Newton called for a vote.

Yeas:
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 approve Resolution No. 9336 was agreed and the Resolution was approved.

Councilor Bryant introduced and read Resolution No. 9337. A Resolution Authorizing the Contract Renewal of Civic Plus for the Services of the City of Tarrant Webpage and Municode Design. There was no unreadiness. Councilor Bryant moved to approve Resolution No. 9337. Councilor Freeman seconded the motion. Mayor Newton called for a vote.

Yeas:
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 approve Resolution No. 9337 was agreed and the Resolution was approved.

Councilor Bryant introduced and read Resolution No. 9338. A Resolution Authorizing and Approving the Payment of \$1706.78 to Specific Tarrant Police Department Vendors. After discussion with Police Chief Wendell Major, Councilor Bryant moved to approve Resolution No. 9338. Councilor Freeman seconded the motion. Mayor Newton called for a vote.

Yeas:
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 approve Resolution No. 9338 was agreed and the Resolution was approved.

Councilor Bryant introduced and read Resolution No. 9339. A Resolution Authorizing the Purchase of a PJ822-VK:Brother Jet Vehicle Kit for the City of Tarrant Police Department. After more discussion with Police Chief Wendell Major, Councilor Bryant moved to approve Resolution No. 9339. Councilor Freeman seconded the motion. Mayor Newton called for a vote.

Yeas:
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 approve Resolution No. 9339 was agreed and the Resolution was approved.

Councilor Bryant introduced and read Resolution No. 9340. A Resolution Authorizing and Approving the Purchase and Replacement of an HP Laptop for the City Clerk, City of Tarrant, Alabama. Councilor Bryant moved to approve Resolution No. 9340. Councilor Freeman seconded the motion. Mayor Newton called for a vote.

Yeas:
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 approve Resolution No. 9340 was agreed and the Resolution was approved.

Next, Mayor Newton moved to suspend the rules and add Resolution No. 9341 on to the Agenda. A Resolution Approving the Settlement of a Claim and Authorizing the Execution of a Settlement Agreement. Mayor Newton motioned to suspend the rules. Councilor Anderson seconded the motion. Mayor Newton called for a vote.

Yeas:
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 suspend the rules to add Resolution No. 9341 was agreed and the rules were suspended.

Mayor Newton introduced and read Resolution No. 9341. A Resolution Approving the Settlement of a Claim and Authorizing the Execution of a Settlement Agreement. Mayor Newton moved to approve Resolution No. 9341. Councilor Anderson seconded the motion. Mayor Newton called for a vote.

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

Nays:
None

Not voting:
None

The yeas being six (6) and the nays being zero (0), with zero (0) member not voting, the motion to approve Resolution No. 9341 was agreed and the Resolution was approved.

There was suggestion for a motion to move back to regular order of the City of Tarrant regular schedule Council meeting. Mayor Newton moved to motion the meeting back to its regular order. Councilor Bryant seconded the motion. Mayor Newton called for a vote.

Yeas:
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 move back to the regular council meeting order was approved and the Council moved back to its regular order.

Mayor Newton left the meeting at 7:18 pm due to unforeseen circumstances.

Next, the City Council reviewed the vouchers and expenses for City of Tarrant, City Hall week ending October 6, 2025. There was unreadiness on cheque number 55514, vendor ID 3457. Assurance was made to look into the signage of the said cheque. Councilor approve vouchers for week ending October 6, 2025. Councilor Anderson seconded the motion. Mayor-Pro Tem Threadford called for a vote.

Yeas:

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. Winborn. Mr. Winborn questioned the recent payment of Attorney fees for the City of Tarrant political appointee. The Council assured Mr. Winborn that the fees will be looked into. Mr. Winborn also questioned the whereabouts of the old City Hall pictures of past City of Tarrant leaders. The Council assured Mr. Winborn that this will also be looked into. Mr. Winborn ended his public comments by congratulating all the public officials in the City of Tarrant Elections 2025.

Second, Mr. Charlie Williams. Mr. Williams commended the elected Public Service Officials. Mr Williams requested that honor and time be taken for the late Ms. Jennings husband. Mr. Williams ended his public comments by stressing how the children of elected leaders should not be attacked on social media.

After the public comments, Councilor Bryant made a motion to adjourn. Councilor Freeman seconded the motion. A verbal vote was taken. Meeting adjourned at 7:46 pm.

Respectfully submitted,

Dr. Laverne Knight
City Clerk October 20, 2025
City of Tarrant Council Meeting, Alabama

READ AND APPROVED this the ____ day of October, 2025.

The City of Tarrant, Alabama

APPROVED: _____
WAYMAN NEWTON, MAYOR

ATTEST:

Dr. Laverne Knight

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 20th, 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 20th 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 20th day of October, 2025 while in regular session on Monday, October 20, 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

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

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

while in regular session on Monday, October 20, 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 20th day of October, 2025.

The City of Tarrant, Alabama

APPROVED: _____
WAYMAN NEWTON, MAYOR

ATTEST: _____
Dr. Laverne Knight, City Clerk

Services Agreement Business License Administration

This services agreement (the “Agreement”) is made as of October 1, 2025 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. Business License Administration Services

1. **Services Performed:** AVENU will perform business license administration services for the collection of Business License fees on behalf of CLIENT. This includes sending annual renewal notifications, collecting payments for business license fees, and issuing, printing, and mailing approved licenses to businesses. Additionally, AVENU will provide delinquency follow-ups as well as notifications to all business who fail to include required documentation with their annual business license new/renewal applications.
2. **Fee Remittance:** Business license payments shall be remitted to City of Tarrant, P.O. Box 830725, Birmingham, AL 35283-0725. Upon reasonable notice to CLIENT, AVENU may change the P.O. Box for City of Tarrant payments. Subject to a 3-4% convenience fee, businesses will also have the option to pay via ACH debit or ACH credit (upon approval).
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 designated by the CLIENT.
4. **Posting Process:** Business 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 are 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 fees due plus any required penalties.
5. **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 Template and instructions set forth in **Exhibit A**. 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.
6. **Government Services Portal:** AVENU will maintain loud 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, a general ledger distribution that corresponds to the CLIENT’s account numbers and all fees paid to CONSULTANT.
7. **Fees for Business License Administration services:**

- i. AVENU will receive an amount equal to Fifteen Dollars (\$15.00) per business license notice mailed.
- ii. AVENU archives all original licenses/applications. If a CLIENT wants a copy of the original license application, there is a fee equal to Five Dollars (\$5.00) per business license/application that will be charged to CLIENT for the mailing or faxing.
- iii. Fees will be escalated by five percent (5%) on an annual basis (on the anniversary of the Effective Date of this Agreement).

B. 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 performance of Audit Services shall not be limited business licenses. 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. CLIENT Assistance: CLIENT agrees to provide the following assistance for Audit Services:

- i. Within thirty (30) days of the Effective Date of this Agreement, CLIENT shall provide AVENU with a signed authorization letter, on CLIENT letterhead, using the template set forth in *Exhibit B*.
 - 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.
4. Fees for Audit Services: AVENU will bill CLIENT for auditing services rendered pursuant to this Agreement at an hourly rate of ninety-eight dollars (\$98.00). The hourly billing rate for audit services will be escalated annually on the anniversary of the Effective Date at a rate of five percent (5%). There are no contingent fees whatsoever associated with audit services.
- i. Billing Increment: Time will be recorded in 15-minute intervals (.25 hours);
 - ii. 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.

C. General Provisions

1. Taxpayer service: AVENU will provide a taxpayer assistance number for taxpayer questions.
2. 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.
3. 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.
4. Effective Date: The effective date for the performance of services under the terms of this Agreement shall commence on October 1, 2025 ("Effective Date").
5. Term of the Agreement: This Agreement shall be for a term of three (3) years following the Effective Date. 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) day notice.

6. **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.
7. **Indemnity:** 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 to the determination of fees, penalties, taxes and other amounts due from taxpayers, the collection thereof, the Deposit Process pursuant to Section A (3), above and any refunding related thereto.
8. **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.
9. **Equal Opportunity to Draft:** The Parties have participated and had an equal opportunity to participate in the drafting of this Agreement. No ambiguity shall be construed against any Party upon a claim that that a Party drafted the ambiguous language.
10. **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.

11. 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.
12. 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.
13. 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.
14. 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..
15. 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.
16. 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
17. 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 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

City of Tarrant

By:

By:

Name

Name

Title:

Title:

Date:

Date:

EXHIBIT A- DISTRIBUTION OF FUNDS CHANGE NOTICE TEMPLATE

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 A. 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 – DISTRIBUTION OF FUNDS CHANGE NOTICE

(TEMPLATE TO FOLLOW)

DISTRIBUTION OF FUNDS CHANGE NOTICE**CLIENT NAME:** City of Tarrant**Change Effective Date*:** _____
(*30 Days advance written notice required)

Funds will be distributed in the account(s) set forth below:

Table 1: Distribution of Funds

Agency	Routing #	Account #	Distribution %	Tax Type/Rate Code
				Business License

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:

EXHIBIT B - LETTER OF AUTHORIZATION TEMPLATE

(TEMPLATE TO FOLLOW)

[date]

RE: Letter of Introduction

To Whom It May Concern::

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,

[Name]
[Title]
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 20th day of October 2025, while in regular session on Monday, October 20, 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

CITY COUNCIL OF THE CITY OF TARRANT, A LBAMA

RESOLUTION NO. 9342

A RESOLUTION AUTHORIZING THE PAYMENT OF INVOICES FROM THE ELECTIONS SYSTEMS SOFTWARE, LLC FOR THE CITY OF TARRANT GENERAL MUNICIPAL ELECTIONS AND GENERAL RUN-OFF ELECTIONS FOR YEAR 2025.

Whereas, the City of Tarrant conducted a General Municipal Election on August 26, 2025 and a General Run-Off Election on September 23, 2025; and,

Whereas, the City of Tarrant citizens cast special made paper ballots made by Election Systems & Software, LLC specifically designed for the election machines contracted from the Jefferson County's General Services Department-Elections Division 2025; and,

Whereas, the Election Systems & Software, LLC submitted invoice CD2128212 in the amount of \$4,450.00 for the August 26, 2025 General Municipal Elections, and invoice number CD2130428 in the amount of \$3,628.40 for the September 23, 2025 General Municipal Run-Off Elections as identified in Exhibit 'A.'

BE IT RESOLVED by the City of Tarrant, Alabama while in regular session on Monday October 20, 2025, 2025 at 7:00 pm as follows:

Section 1. That payment of \$4, 450.00 and \$\$3,800.00 be paid to Elections Systems & Software, LLC as identified in Exhibit 'A.'

Section 2. That the costs of the payment to Elections Systems & Software, LLC be paid from the General Fund.

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

Adopted this 20th day of October.

The City of Tarrant, Alabama

APPROVED: _____
WAYMAN NEWTON, MAYOR

ATTEST: _____
Dr. Laverne Knight, City Clerk



Election Systems & Software, LLC
6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683



Invoice

Invoice Date
9/6/25
Due Date
10/6/25
Customer Number
33620
Customer's PO No
Birmingham

ORIGINAL

Invoice Number
CD2128212
Order Number
1115777
Election Date
08/26/2025
Page
1 (1)

Invoice Address

TARRANT, CITY OF, ALABAMA
1133 E LAKE BLVD
TARRANT AL 35217-2401

Delivery Address

Tarrant, City of, Alabama
1133 East Lake Blvd.
Tarrant, AL 35217-2349
US - UNITED STATES OF AMERICA (THE)

General Municipal Election

Sales

Pos	Description	Sales Qty	Unit	Price	Disc %	Tax %	Net Amount USD
1	Ballots and Supplies	1.00	EA	4,450.000	0.00	0.00	4,450.00
Sub Total Amount							4,450.00
FREIGHT							114.22
Total Exclusive Tax							4,564.22
Total Tax							0.00
Invoice Amount							4,564.22

Customer Number	Invoice Number	INVOICE AMOUNT	Election Systems & Software
33620	CD2128212	4,564.22	ABA Routing No: 071000039
			Account No: 5800923558

AL: Alabama

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. THANK YOU.



Election Systems & Software, LLC
6055 Paysphere Circle
Chicago, IL 60674
(877) 377-8683

Invoice

Invoice Date
9/25/25
Due Date
10/25/25
Customer Number
33620
Customer's PO No
Birmingham

ORIGINAL

Invoice Number
CD2130428
Order Number
1117607
Election Date
09/23/2025
Page
1 (1)

Invoice Address

Tarrant, City of, Alabama
1133 East Lake Blvd.
Tarrant, AL 35217-2349
US - UNITED STATES OF AMERICA (THE)

Delivery Address

Tarrant, City of, Alabama
1133 East Lake Blvd.
Tarrant, AL 35217-2349
US - UNITED STATES OF AMERICA (THE)

General Municipal Run-Off

Sales

Pos	Description	Sales Qty	Unit	Price	Disc %	Tax %	Net Amount USD
1	Ballots and Supplies	1.00	EA	3,570.000	0.00	0.00	3,570.00
Sub Total Amount							3,570.00
FREIGHT							58.40
Total Exclusive Tax							3,628.40
Total Tax							0.00
Invoice Amount							3,628.40

Customer Number	Invoice Number	INVOICE AMOUNT	Election Systems & Software
33620	CD2130428	3,628.40	ABA Routing No: 071000039
			Account No: 5800923558

AL: Alabama

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. THANK YOU.

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 20th day of October 2025, while in regular session on Monday, October 20, 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

CITY COUNCIL CITY OF TARRANT, ALABAMA

Resolution No. 9343

A Resolution Authorizing and Directing the Placement of a Street Light In the Proximity of 2218 Tole Street and 2249 Tole Street.

Be it resolved by the City Council of the City of Tarrant, Alabama, while in regular session on Monday, October 20, 2025, at 7:00pm, a quorum duly assembled as follows:

Section 1. Several citizens and residents in the area of 2218 and 2249 Tole Street have requested the placement of a street light within that area due a lack of visibility at night, for security, and for other reasons related to the health, safety, and welfare of other citizens within the area.

Section 2. Presently, no street light exists within proximity to the above-referenced area within the corporate limits of the City of Tarrant.

Section 3. The Mayor or his or her designee shall be responsible for working with the Electric Board of the City of Tarrant, Inc. to ensure the light is installed.

Section 4. The cost of the installation of the light shall be approved by separate resolution of the council once that cost is ascertained.

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

Approved this the 20th day of October, 2025.

Wayman A. Newton, Mayor

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

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 20th day of October, 2025, while in regular session on Monday, October 20, 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 October, 2025.

Laverne Knight, Ph.D., City Clerk

CITY COUNCIL OF THE CITY OF TARRANT ALABAMA

RESOLUTION NO. 9344

**A Resolution Authorizing the Mayor to Expend \$3,000 for the
City of Tarrant Swearing-In Ceremony**

WHEREAS, The City of Tarrant holds regular swearing-in ceremonies for newly elected and appointed officials as a vital part of its municipal operations; and

WHEREAS, said ceremonies promote transparency, civic engagement, and the orderly transition of government; and

WHEREAS, the City Council recognizes the importance of properly funding such events to ensure their dignity and accessibility for all participants and guests.

NOW, THEREFORE, BE IT RESOLVED,

Section 1. The Mayor of Tarrant is hereby authorized to expend up to Three Thousand Dollars (\$3,000) from the appropriate city funds for the purpose of planning, organizing, and conducting the City of Tarrant Swearing-In Ceremony.

Section 2. Such expenditures may include, but are not limited to, costs for venue, refreshments, decorations, invitations, and related materials and services necessary to support the ceremony.

Section 3. The Mayor shall provide an accounting of all expenditures related to the ceremony to the City Council within thirty (30) days following the event.

Section 4. Any money not expended will be returned to the City of Tarrant General Fund.

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

Adopted this 20th 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 20thth day of October, 2025 while in regular session on Monday, October 20, 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

RESOLUTION No. 9345

A Resolution Setting Time and Place of the November 3, 2025, City of Tarrant City Council Meeting.

Whereas, the City of Tarrant has traditionally held its first council meeting of a new council term and swearing in of the newly elected city councilors and mayor at Tarrant High School in order to accommodate the larger number of individuals attending the meeting and swearing in along with promoting civic and community involvement by having the meeting in a local school; and

Whereas, the City Council of the City of Tarrant, Alabama, ("City") desires to continue that practice and the necessary approvals from the Tarrant City School system and the administration at Tarrant High School have been obtained; and

Whereas, pursuant to § 11-43-44 of the Code of Alabama (1975, as amended) the term of the incoming city council shall begin on Monday, November 3, 2025, the City Council is authorizing the first meeting of the incoming City Council to be held at the gymnasium of Tarrant High School located at 91 Old Black Creek Road, Birmingham, Alabama 35217 beginning at 6:00pm.

Now, therefore, be it resolved by the City Council of the City of Tarrant, Alabama, while in regular session on Monday, October 20, 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 pursuant to § 11-43-44 of the Code of Alabama (1975, as amended) the first meeting of the incoming City Council shall be set on Monday, November 3, 2025, at 6:00pm. The meeting shall be held in the gymnasium of Tarrant High School located at 91 Old Black Creek Road, Birmingham, Alabama 35217.

Section 3. That all members of the public are hereby notified and invited to attend the meeting which shall be for performing the installation and swearing in of all incoming city councilors and the mayor.

Section 4. That the City Clerk shall provide the notice of change in time and location of the first meeting as is ordinarily prescribed.

Section 5. That the Mayor or Mayor Pro Tem shall be authorized to execute this Resolution.

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

Approved this the 20th day of October, 2025.

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

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 20th day of October, 2025, while in regular session on Monday, October 20, 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 October, 2025.

Laverne Knight, Ph.D., City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9346

**A RESOLUTION AUTHORIZING AND APPROVING THE PAYMENT
OF \$5,139.82 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 \$5,139.82 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 20, 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 20th DAY OF OCTOBER, 2025

APPROVED: _____
Wayman Newton, Mayor

ATTEST: _____
Laverne Knight
City Clerk, Tarrant, Alabama

EXHIBIT A

TPD Exhibit 10.20.25 City
Council Mtg
Resolution No. 9346

Vendor	Amount Due
Auto Zone	680.01
ALEA	4360
Alsco	99.81
	5139.82

[illegible]



Remit to:
AutoZone, Inc.
PO Box 116067
Atlanta, GA 30368-6067
Phone: (866) 208-3385

Open Item Statement

Customer ID 000911544
Statement Date: 09/30/2025
Statement #: 3818
Amount Due: \$680.61

BILL TO:

14630 1 AB 0.641 E0190X 10284 D14650175842 S2 P10909701 0001:0001



TARRANT POLICE DEPARTMENT
1604 PINSON VALLEY PKWY
TARRANT AL 35217-2349

If you have questions about your account, please contact Accounts Receivable at 1-866-208-3385.

*Please place an "X" in the "Remit Advice" column for the items you are paying and return a copy of your statement with your payment.

Disputed items must be submitted in writing to: AutoZone, Inc., P.O. Box 10, Memphis, TN 38101-0010, within 30 days of statement date.

Date	Type	Remit Advice*	Invoice #	Invoice Amount	Amount Due	PO Number	Document	Due Date
TARRANT POLICE DEPARTMENT 911544 1604 PINSON VALLEY PARKWAY TARRANT AL 35217								
07/01/2024	OverPay	[]	CK53637	-10.49	-10.49		53637	07/01/2024
06/29/2024	Return	[]	0143328905	-146.99	-146.99	TARRANT PD #11		07/29/2024
08/13/2024	Invoice	[]	0143350355	146.99	146.99	BADGE 1127 CAR 13		09/12/2024
09/09/2024	Return	[]	0143364355	-208.99	-208.99	1121 CAR 29		10/09/2024
09/09/2024	Return	[]	0143364356	-20.99	-20.99	CAR29 1121		10/09/2024
09/28/2024	Return	[]	00143373740	-148.99	-148.99	BADGE 1122		10/28/2024
10/01/2024	Return	[]	00143375190	-66.49	-66.49	1125		10/31/2024
10/01/2024	Invoice	[]	00143375191	66.49	66.49	CAR 18 BADGE1121		10/31/2024
11/13/2024	Return	[]	00143396031	-191.99	-191.99	H6WARRANTY CAR22		12/13/2024
11/27/2024	Return	[]	00143403036	-59.48	-59.48	CAR19 BDG#1101		12/27/2024
11/27/2024	Invoice	[]	00143403037	59.48	59.48	CAR19 BDG1101		12/27/2024
02/01/2025	Return	[]	00143434699	-20.99	-20.99	1121		03/03/2025
05/08/2025	Invoice	[]	00143491351	233.02	233.02	BDG#1101		06/07/2025
05/13/2025	Invoice	[]	00143494361	282.26	282.26	VEH#22		06/12/2025
05/14/2025	Invoice	[]	00143494855	12.60	12.60	VEH #16		06/13/2025
05/14/2025	Invoice	[]	00143495283	15.02	15.02	BDGE1134		06/13/2025
07/14/2025	Invoice	[]	00143532562	165.91	165.91	BDG 1101		08/13/2025
07/16/2025	Invoice	[]	00143533637	500.98	500.98	UNIT12 BDG1132		08/15/2025
07/18/2025	Invoice	[]	00143534882	69.32	69.32	BDG 1107		08/17/2025
07/25/2025	Invoice	[]	00143539129	31.34	31.34	POLICE		08/24/2025
08/11/2025	Invoice	[]	00143549904	28.72	28.72	BDGE#1101 CAR 19		09/10/2025
08/11/2025	Return	[]	00143549905	-56.12	-56.12	BDG 1101		09/10/2025
09/29/2025	Invoice	[]	00143580492	195.99	195.99	WARRANTY		10/29/2025
09/29/2025	Return	[]	00143580749	-195.99	-195.99	WARRANTY		10/29/2025
				Subtotal		\$680.61		
Statements Available Online!								
Did you know you can access your AutoZone Commercial Statements online at http://www.AutoZonePro.com ? Just login and click Account in the top bar then My Account. Choose Invoice Statements to see your latest balance, invoices, payment history, and statements. If you don't have a login to AutoZonePro.com yet, click "Request Online Access" at the top of the home page to create your login credentials instantly.								

[illegible]



KAY IVEY
GOVERNOR

Alabama Law Enforcement Agency

201 South Union Street | P.O.Box 304115 | Montgomery, AL 36130-4115



HAL TAYLOR
SECRETARY

Attention:

Tarrant City Police Department
2593 Commerce Circle Tarrant
Tarrant, AL 35217

Invoice #: ALEA25003950
Customer #: CUST3811623
Invoice Period: 07/01/25 - 09/30/25
Invoice Date: 10/05/25

Description	Qty	Quarterly Price	Line Total
ACCOUNT ACCESS USER FEE - 07 July	32.00	\$5.00	\$160.00
ACCOUNT ACCESS USER FEE - 08 August	33.00	\$5.00	\$165.00
ACCOUNT ACCESS USER FEE - 09 September	33.00	\$5.00	\$165.00
DESKTOP WORKSTATION(S) @ \$35.00/MONTH	5.00	\$105.00	\$525.00
LETS ACCESS @ \$150.00/MONTH	1.00	\$450.00	\$450.00
T1 Line	1.00	\$2,895.00	\$2,895.00
	Total		\$4,360.00

DUE UPON RECEIPT: Please Reference Invoice # on Payment and include a copy of the invoice with payment

REMIT TO: Alabama Law Enforcement Agency

ATTN: ALEA Accounts Receivable - P.O. Box 1511 - Montgomery, AL 36102

BILLING QUESTIONS: Accounting Accounts Receivable Office at 334-676-6301 or alea-accountsreceivable@alea.gov

ACTION NEEDED:

Please review the address above for your organization. If changes are needed, please write to the side of the address what needs to be changed and mail the invoice to our office to be updated.

www.alea.gov

CITY OF TARRANT PAYMENT VOUCHER

DEPT <u>Police</u>		APPROVALS: <u>Wendell Major</u> Wendell W. Major DEPT HEAD
SUBMITTE <u>Lt. Wayne R. Curry</u>		
DATE SUB <u>10/16/2025</u>		MAYOR
		DATE
VEN NAM <u>AlSCO Uniforms</u>		
VEN ADDR <u>4111 Pleasantdale Road Doraville, Ga 30340 PX: 770.510.5900</u>		
TYPE (C) <u>INVOICE</u>	<u>X</u>	G/L POSTING DATE
CREDIT		
PAYMENT	<u>\$99.81</u>	PAYMENT DUE <u>\$99.81</u>

[illegible]

NOTES/INSTRUCTIONS:

ATTACH ORIGINAL INV



AlSCO - Birmingham
4111 Pleasantdale Road
Doraville, GA 30340

Phone : (770) 510-5900
Fax : (770) 510-5965

atlantaservice@alsco.com

INVOICE

LATL3293221

Invoice Date: Oct 08 2025
Customer No: 00200237
Location No: 00200237
Route: 81 Stop: 001
Terms: Net 10 EOM
Purchase Order:

Invoice For

City Of Tarrant/Police Dept
2593 Commerce Cir
Birmingham, AL 35217-2352

Delivery To

City Of Tarrant/Police Dept
2593 Commerce Cir
Birmingham, AL 35217-2352

Phone : 205-849-2800 1024

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
6	2010-BK	3X5 Mat, Black			12	31.50
6	2010-BK	3X5 Mat, Black			12	31.50
1	2020-BK	4X6 Mat, Black			2	7.88
1	293007	36 Microfiber Dust Mop			2	1.97
	INVMAINT	Inventory Maintenance Charge				10.93
	SVCCHG%	Service Charge				16.03

***A-Track, AlSCO's online account management system, allows you to track every detail of your account; including online bill pay. Available on your computer at atrack.alsco.com or on your phone with our A-Track app!

For more information about our A-Track program, contact our Customer Service or Accounts Receivable departments.

For Customer Service please call (770)510-5930
For Accounts Receivable please call (770)510-5900

Current Month: \$99.81; Last Month: \$0.00; Total Balance: \$99.81

The services for which these charges are made are being furnished to you pursuant to a service agreement between our company as supplier and the above named customer. Said merchandise is not to be cleaned or laundered other than by our company. Customers are responsible for articles lost or damaged.

Sub Total	\$99.81
Tax EXEMPT	\$0.00
Invoice Total	\$99.81

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 20th day of October, 2025, while in regular session on Monday, October 20th, 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

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9347

A RESOLUTION AUTHORIZING THE EXPENDITURE OF GRANT FUNDS UPON RECIEPT OF SAID FUNDS FOR THE PURCHASE OF A 20 FT CUSTOM ENCLOSED TRAILER & EQUIPMENT FOR TARRANT FIRE & RESCUE FOR USE OF A MOBILE COMMAND AND RESPONSE UNIT.

WHEREAS, the City Council of the City of Tarrant recognizes the need for a Mobile Incident Command Unit for Tarrant Fire & Rescue; and

WHEREAS, the Mobile Command & Response Unit (MCU) will be used for response & transport of drone equipment, SRU 35 side by side UTV, and rescue equipment for Tarrant Fire & Rescue; and

WHEREAS, the (MCU) will respond to local, mutual aid, & other calls for search, rescue, and Incident Command needs; and

WHEREAS, A \$ 2500.00 deposit will need to be paid to Reedy Branch Equipment at time trailer is ordered to be built; and

WHEREAS, the cost of the custom trailer from Reedy Branch Equipment is \$12,994; and

WHEREAS, additional equipment will be purchased to complete trailer including such items as a generator and other equipment; and

WHEREAS, the total cost for this project is not to exceed \$ 16,500, grant funding being provided for this project will be \$ 16,500.

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 City Council of the City of Tarrant hereby authorizes Mayor Wayman Newton to execute all necessary documents for the submission of ordering a custom built trailer from Reedy Branch Equipment.

Section 2. That the City of Tarrant pay a \$ 2500.00 deposit to Reedy Branch Equipment at time of order.

Section 3. That the City of Tarrant and Tarrant Fire & Rescue Expend these grant funds as described for this (MCU) project.

ADOPTED this the 20th 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 20th day of October, 2025, while in regular session on Monday, October 20th, 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 _____th day of October, 2025.

CITY OF TARRANT
VOUCHER LIST
MONDAY, OCTOBER 20 , 2025

GENERAL FUND

5092-5093	ACCOUNTS PAYABLE RUN	\$	3,664.91
55575-55603	ACCOUNTS PAYABLE RUN	\$	62,629.12

NET PAYROLL

10/10/2025	PAY PERIOD 9/20/2025-10/03/2025	\$	158,212.11
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<u>Bank Name</u>		<u>Bank Number</u>				
E911 Account						
<u>Payment Number</u>	<u>Type</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Pymt Grp.</u>	<u>Payment Date</u>	<u>Payment Amount</u>
5092	CHK	At & T	407		10/16/2025	\$381.36
5093	CHK	At & T Mobility	1857		10/16/2025	\$3,283.55
Bank Total:						\$3,664.91
Bank Payment Count:						2

<u>Bank Name</u>		<u>Bank Number</u>				
General Fund						
<u>Payment Number</u>	<u>Type</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Pymt Grp.</u>	<u>Payment Date</u>	<u>Payment Amount</u>
55575	CHK	Airgas Usa, Llc	309		10/16/2025	\$208.99
55576	CHK	Alabama Child Support	37		10/16/2025	\$3,119.65
55577	CHK	Alabama Power	12		10/16/2025	\$501.82
55578	CHK	Alacourt.Com	1688		10/16/2025	\$127.00
55579	CHK	American Fidelity Assurance	1730		10/16/2025	\$4,941.90
55580	CHK	American Fidelity Assurance	1731		10/16/2025	\$2,622.28
55581	CHK	At & T	407		10/16/2025	\$221.78
55582	CHK	At & T Mobility	1857		10/16/2025	\$1,505.86
55583	CHK	Barnes & Barnes Law Firm, P.C.	3257		10/16/2025	\$2,000.00
55584	CHK	Birmingham Water Works	16		10/16/2025	\$6,680.51
55585	CHK	Bound Tree Medical, Llc	772		10/16/2025	\$1,803.71
55586	CHK	Christopher Muir	3270		10/16/2025	\$455.00
55587	CHK	City Of Tarrant	32		10/16/2025	\$2,262.86
55588	CHK	Election Systems & Software	336		10/16/2025	\$3,628.40
55589	CHK	Green Valley Landfill	3329		10/16/2025	\$2,207.25
55590	CHK	Massey,Stotser & Nichols, Pc	1906		10/16/2025	\$13,343.00
55591	CHK	Municipal And Commercial Uniform And	134		10/16/2025	\$10.00
55592	CHK	O'reilly Auto Parts	315		10/16/2025	\$341.23
55593	CHK	One Source Heating & Cooling	1843		10/16/2025	\$369.00
55594	CHK	Phillip Jackson	3228		10/16/2025	\$158.78
55595	CHK	Quality Petroleum	1132		10/16/2025	\$12,320.31
55596	CHK	Quill	76		10/16/2025	\$61.68
55597	CHK	Republic Services #802	60		10/16/2025	\$355.14
55598	CHK	Southern Gas And Supply, Inc.	600		10/16/2025	\$57.60
55599	CHK	Tarrant Electric Department	111		10/16/2025	\$60.46
55600	CHK	Texas Life Insurance Co.	1801		10/16/2025	\$130.05
55601	CHK	United Way Of Central Alabama	241		10/16/2025	\$20.00
55602	CHK	Valarie McClellan	3458		10/16/2025	\$623.01
55603	CHK	WALDREP STEWART & KENDRICK, LLP	3156		10/16/2025	\$2,491.85
Bank Total:						\$62,629.12
Bank Payment Count:						29