

**TARRANT CITY COUNCIL MEETING
CITY HALL COUNCIL CHAMBERS
REGULAR MEETING
JANUARY 5, 2026**

AGENDA

REGULAR SESSION - 6:30PM

I. PRAYER

II. PLEDGE OF ALLEGIANCE

III. CALL TO ORDER

IV. ROLL CALL

V. APPROVAL OF THE MEETING AGENDA

A. Approval of Agenda for Council Meeting of January 5, 2026

VI. APPROVAL OF MINUTES FROM PRIOR MEETINGS

A. Approval of Minutes from the Council Meeting of December 15, 2025

VII. REPORT OF COMMISSIONS, COMMITTEES, OR BOARDS

A. Report of Officers:

1. Mayor's Report

2. Department Head Report

B. Report of City Councilors / Council Comment

C. Committee Reports

VIII. CONSENT AGENDA

IX. PUBLIC HEARINGS (IF ANY)

X. UNFINISHED OR "OLD" BUSINESS

A. Resolution No. 9351 -A Resolution Authorizing and Approving the City of Tarrant to Enter into a Textile Rental Agreement with ALSCO Linen and Uniform Rental Service.

XI. NEW BUSINESS

A. Resolution No. 9374 -A Resolution Authorizing the Mayor Pro Tern on Behalf of the City Council of the City of Tarrant, Alabama to Request a Certified List of Eligible Candidates from the Personnel Board of Jefferson County for the Chief of Police Position.

B. Resolution No. 9375 -A Resolution Appointing the Honorable Mischelle Lewis to the Board of Directors of the Tarrant Alabama Housing Authority.

C. Resolution No. 9376 -A Resolution Declaring January 2026 Human Trafficking Prevention Month Within the City of Tarrant, Alabama.

XII. VOUCHERS AND EXPENSES

A. Vouchers and Expenses of the City for the period ending January 2, 2026.

XIII. PUBLIC COMMENT

XIV. ADJOURN

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

The City Council of the City of Tarrant, Alabama, met in a regularly scheduled meeting on Monday December 1, 2025, at 6:30 PM at City Hall.

Mayor Threadford called the meeting to order at 6:30 PM immediately following the council work session that began at 6:00PM to discuss items on the agenda and other matters.

Pastor Wright lead those in attendance in the invocation. Interim Fire Chief Patrick Bennett, lead those present in the Pledge of Allegiance.

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

Councilor Charles Johnson
Councilor Bruce Cooper
Mayor Tracie B. Threadford
Councilor Valarie McClellan
Councilor Deborah "Debbie" Matthews

Absent:

Councilor John T. "Tommy" Bryant

A quorum was determined to be present at the meeting.

Department Heads Present included:

Andrea Stallworth-Public Works Director
Chris Muir-Building Inspector
Tanilya Jackson-Head Magistrate
Jocelyn Cash-Head of Finance
Scott Evans-Sports and Recreation Director
Patrick Bennett-Interim TFD Fire Chief
Wendell Major-TPD Fire Chief
Dedrick Browder- Public Works

Next, the Council moved on to the approval of the meeting agenda. There was no discussion on amending the agenda. Councilor McClellan moved to adopt the approval of the meeting agenda. Councilor Cooper seconded the motion. Mayor Threadford called for a vote.

Yeas:

Councilor Charles Johnson
Councilor Bruce Cooper
Mayor Tracie B. Threadford
Councilor Valarie McClellan
Councilor Deborah "Debbie" Matthews

Nays:

None

Not voting:

None

The yeas being five (5), the nays being zero (0), with zero (0) member not voting, the motion to approve the meeting agenda for December 15, 2025 was agreed and the agenda was approved.

The minutes from the December 1, 2025 regularly scheduled council meetings were presented for review and approval. After review Councilor McClellan made a motion to approve the minutes for December 1, 2025. Councilor Cooper seconded the motion. Mayor Threadford called for a vote.

Yeas:

Councilor Charles Johnson
Councilor Bruce Cooper
Mayor Tracie B. Threadford
Councilor Valarie McClellan
Councilor Deborah "Debbie" Matthews

Nays:

None

Not voting:

None

The yeas being five (5), the nays being zero (0), with zero (0) member not voting, the motion to approve the minutes for December 1, 2025 was agreed and the minutes were approved.

There were communications from the Mayors Office. The Mayor announced that Blanks Finley and Wite will be doing the audits for years 2023, 2024 and 2025. The bulk routes for trash pick up during Christmas week will be the normal Monday and Tuesday routes. The City Town Hall will be closed on December 24 and 25th and services will resume on Friday December 26, 2025. The Tarrant toy drive will begin on Friday December 19th and participants can pick up toys and food at the Tarrant Fire Department beginning 8:00 am. The Mayor thanked all volunteers who put in their services for the Tarrant Christmas parade and informed all those present that the City Hall luncheon was a success. Councilor Matthews thanked the anonymous City of Tarrant employee for dropping off a lunch plate of food at her work. The Mayor also thanked the public works staff for the work that they do and reminded all that the work is noticeable.

The Mayor continued on to Department Head reports with Finance, Court, Public Works and Building Inspections being done at the pre council 6:00 pm meeting. Mr. Scott Evans, Director of Sports and Rec reported that grant funding providers are currently being researched and that the sports revenues are up to date. Police Chief Major provided statistics on the criminal activity accounts during the past month of November. Interim Fire Chief Patrick Bennet provided an update on the current grants received and upcoming potentials.

Next, Mayor Threadford introduced the consent agenda which was the next item. The consent agenda included:

Resolution No. 9372, A Resolution Authorizing and Approving the Quote and Services from Peach State-Birmingham Freightliners for the City of Tarrant Fire Department.
Resolution No. 9373, A Resolution Approving the Reimbursement of Certain Expenses Related to State Mandated Training for Elected Officials.

Mayor Threadford moved to approve the consent agenda. Councilor McClellan seconded the motion. Mayor Threadford called for a vote.

Yeas:

Councilor Charles Johnson
Councilor Bruce Cooper
Mayor Tracie B. Threadford
Councilor Valarie McClellan
Councilor Deborah "Debbie" Matthews

Nays:

None

Not voting:

None

The yeas being five (5), the nays being zero (0), with zero (0) member not voting, the motion to approve the consent agenda was agreed and the items on the consent agenda were approved.

There were no public hearings.

Next the Council moved on to unfinished or old business.

Mayor Threadford introduced Resolution No. 9351, A Resolution Authorizing and Approving the City of Tarrant to enter into a Textile Rental Agreement with AlSCO Linen Services. There was unreadiness with Councilor Cooper. Councilor Cooper asked for detailed information regarding the 5% increase with the decrease of matts sizing pricing. Finance Director Joycelyn Cash informed the Council that the 5% increase will be looked into. Mayor Threadford moved to table Resolution No. 9351. Council McClellan seconded the motion. Mayor Threadford called for a vote.

Yeas:

Councilor Charles Johnson
Councilor Bruce Cooper
Mayor Tracie B. Threadford
Councilor Valarie McClellan
Councilor Deborah "Debbie" Matthews

Nays:

None

Not voting:

None

The yeas being five (5), the nays being zero (0), with zero (0) member not voting, the motion to table Resolution No. 9351 was agreed and the Resolution was tabled.

The Council moved to new business.

Mayor Threadford introduced Ordinance No. 1170. An Ordinance Amending Section 11 of Ordinance No. 1149 Which Granted a Natural Gas Franchise to Spire Alabama Inc., first reading. There was unreadiness due to the new laws becoming into effect in January 2026 providing the residents to hold a referendum on opting for utility franchise, Tarrant resident concerns on pricing. Councilor McClellan made a motion to withdraw the first reading of Ordinance 1170. Mayor Threadford seconded the motion. Mayor Threadford called for a vote.

Yeas:

Councilor Charles Johnson
Councilor Bruce Cooper
Mayor Tracie B. Threadford
Councilor Valarie McClellan
Councilor Deborah "Debbie" Matthews

Nays:

None

Not voting:

None

The yeas being five (5), the nays being zero (0), with zero (0) member not voting, the motion to withdraw the first reading of Ordinance 1170 was agreed and the first reading was withdrawn.

Mayor Threadford introduced Ordinance No. 1170. An Ordinance Amending Section 11 of Ordinance No. 1149 Which Granted a Natural Gas Franchise to Spire Alabama Inc. Mayor Threadford moved to approve Ordinance 1149. Councilor Johnson seconded the motion. Mayor Threadford called for a vote.

Yeas:

None

Nays:

Councilor Charles Johnson
Councilor Bruce Cooper
Mayor Tracie B. Threadford
Councilor Valarie McClellan
Councilor Deborah "Debbie" Matthews

Not voting:

None

The yeas being zero (0), the nays being five (5), with zero (0) member not voting, the motion to approve 1170 failed.

Next, the City Council moved on to Public Comments.

First, Mr. Tommy Weaver. Mr. Weaver a Tarrant property owner described the public sidewalk damage in front of his property possibly resulting from the storm water run-off. Mr. Weaver asked the City look into it, and to fix the issue. The Mayor asked Mr. Browder of the Public Safety Department to look into the sidewalk, and reassured Mr. Weaver that it will be addressed.

Second, Ms. Clements. Mr. Clements commended the Mayor and Council for the work using a displayed, 'Make Tarrant Great Again.' Mr. Clement also asked the Council to re-appoint the Chief of Police, Wendell Major.

Third, Veronica Freeman. Ms. Freeman spoke on Wendell Major support. Ms. Freeman also read a petition document listing names who are in support of Wendell Major.

Fourth, Mr. Smith. Mr. Smith also spoke in support of Chief Major and thanked the Tarrant Police Chief Wendell Major for his time and work with the Tarrant Police Department.

Fifth, Ms. Sandra Matthews. Ms. Matthews continued to express support for Chief Major. Ms. Matthews spoke on past incidents with previous Police Chiefs. Ms. Matthews referenced Mr. Majors professional background.

There were no other public comments.

Next, the City Council reviewed the vouchers and expenses for City of Tarrant, City Hall week ending December 15, 2025. After review, Councilor McClellan moved to approve the Vouchers and Expenses for week ending December 15, 2025. Councilor Johnson seconded the motion Mayor Threadford called for a vote.

Yeas:

Councilor Charles Johnson
Councilor Bruce Cooper
Mayor Tracie B. Threadford
Councilor Valarie McClellan
Councilor Deborah "Debbie" Matthews

Nays:

None

Not voting:

None

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

After the vouchers and expenses were discussed, Mayor Threadford made a motion to adjourn. Councilor McClellan seconded the motion. A verbal vote was taken. Meeting adjourned at 7:27 pm.

Respectfully submitted,

Dr. Laverne Knight
City Clerk, January 5, 2026
City of Tarrant Council Meeting, Alabama

READ AND APPROVED this the 5th day of January, 2026.

The City of Tarrant, Alabama

APPROVED:
TRACIE B. THREADFORD, MAYOR

ATTEST



Dr. Laverne Knight

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9351

A RESOLUTION AUTHORIZING AND APPROVING THE CITY OF TARRANT TO ENTER INTO A TEXTILE RENTAL AGREEMENT WITH ALSICO LINEN SERVICES.

WHEREAS, the City of Tarrant is responsible for the condition and maintenance of Tarrant City Hall and Tarrant Public Safety Buildings; and

WHEREAS, the condition and maintenance of Tarrant city Hall and the Tarrant Public Safety Buildings includes all fixtures and furnishings that are identified as recorded assets belonging to the City of Tarrant; and

WHEREAS, the City of Tarrant uses placement mats at the front of each public entrance in Tarrant City Hall and the Tarrant Public Safety Building to prevent dangerous work environments and assist in confining incoming outdoor debris and moisture; and

WHEREAS, since March 2011 the City of Tarrant has entered into an agreement with ALSICO Linen and Uniform Rental Services for the purposes of providing certain placement mats and related services to aid in the removal of moisture and soil from the foot ware of those entering into City Hall and Public Safety buildings; and

WHEREAS, the Terms and Conditions of the agreement with ALSICO Linen and Uniform Rental Services is attached as Exhibit "A" to this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tarrant, Alabama, while in regular session on Monday, January 5, 2026, at 6:30pm, a quorum duly assembled, as follows:

Section 1. The Agreement between the City of Tarrant and ALSICO Linen and Uniform Rental Services is hereby approved as provided in Exhibit "A." The Mayor is hereby authorized to sign the Rental Service Agreement between the City of Tarrant and ALSICO Linen and Uniform Rental Services.

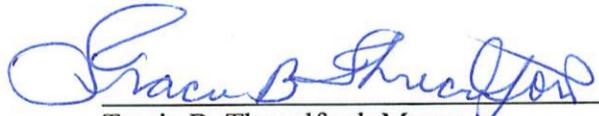
Section 2. The costs of the service agreement shall be paid from the City's general fund.

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

APPROVED & ADOPTED THIS THE ^{15th} 5th DAY OF ~~JANUARY~~ ^{December 2025} ~~2026~~ ^{HC} ~~2026~~ ^{January, 2025}



Approved:


Tracie B. Threadford, Mayor

Attest:

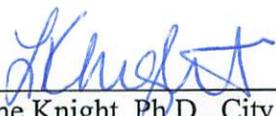

Laverne Knight, Ph.D., City Clerk

Exhibit A

ALSCO Linen and Uniform Rental Services Agreement



TERMS AND CONDITIONS FOR TEXTILE RENTAL SERVICE AGREEMENT

Location No. 00200256

The parties hereby agree as follows:

- 1. Scope of Agreement. During the Term of this Agreement, AlSCO, Inc. ("Supplier") shall be the exclusive supplier to Customer of the services and goods listed on Schedule A attached hereto, which may be amended from time to time through ordering, installation and usage. Pricing is based on the amount of goods and services covered by this Agreement and may change as the amount of goods and services changes.
2. Term. This Agreement shall remain in full force and effect for a period of 60 months, commencing on the date of installation of the goods. To the extent allowed by law, Customer agrees that this Agreement shall be automatically renewed for consecutive 60-month periods thereafter unless either party gives the other party written notice of termination by registered mail at least 90 days prior to the expiration of the current term.
3. Charges. Customer agrees to pay the charges set forth on Schedule A and other applicable charges, which are described in the Glossary on the reverse side of this Agreement and any updates to that list at www.alsco.com. All charges are based on 52 weeks per year whether or not service is actually used. Revenue from all charges is used to offset costs and to provide general revenue to Supplier.
4. Price Adjustments. On the first anniversary date and annually thereafter, Customer agrees that Supplier will increase prices by 5%. Supplier shall notify Customer of the new prices in the form of an adjusted invoice or statement. In addition to the foregoing, if Supplier increases prices beyond this annual 5% increase as provided above ("Additional Price Increase"), Supplier shall notify Customer of the Additional Price Increase in the form of an adjusted invoice or statement. Customer shall have the right to reject any Additional Price Increase by giving written notice to Supplier within ten (10) days of the Additional Price Increase. In such event, Supplier shall have the option of terminating this Agreement, and Section 9 will then apply.
5. Payment and Credit. All charges shall be payable upon delivery, unless Customer applies for and Supplier provides a credit account. A Customer who has a credit account shall pay all charges for merchandise by the 10th day of the month following the month in which delivery is made (the due date). A Processing Fee of up to 4% may be imposed if Customer uses a credit card or electronic payment service to make payment. A Finance Charge of 1 1/2 % per month will be imposed on all past due credit account balances. If payment is not made within 30 days of the due date, Supplier may elect to revoke credit privileges and continue to supply goods on a cash-on-delivery basis only.
6. Representation and Indemnity. Customer agrees that unless indicated in writing by Supplier, (a) goods supplied are designed only for general purpose use, including working with non-hazardous materials, (b) goods supplied are not Flame Retardant or treated to resist acids or other caustic or hazardous materials, (c) Customer is solely responsible for the type, usage and placement of goods supplied, (d) Customer is solely responsible for safety at Customer's location(s), and (e) Customer is solely responsible for all taxes and charges in taxes applicable to Customer. Customer expressly agrees to indemnify, defend and hold Supplier harmless from any claim, liability or judgment, including court costs and attorneys' fees, arising out of the foregoing.
7. Title to Goods and Replacing Lost or Damaged Goods. All goods supplied under this Agreement are and shall remain Supplier's property. Goods individualized to a particular employee shall be immediately returned to Supplier when that employee of Customer using said goods terminates employment with Customer or when this Agreement expires or is otherwise terminated. All goods supplied hereunder shall be regularly cleaned and maintained by Supplier. During the Term, Supplier shall replace any goods that require replacement due to normal wear and tear at Supplier's sole cost and expense. Customer shall be responsible for all goods that are lost, destroyed, stolen or not returned as required herein, and with respect to such goods Customer shall promptly pay to Supplier the then current Replacement Charge for such goods (as specified in Schedule A as amended), including applicable sales and use taxes. Supplier has the right to enter upon Customer's premises to remove or take inventory of its goods at any time during Customer's regular business hours.
8. Liquidated Damages. Customer understands that Supplier owns the goods covered by this Agreement, that these goods may be unique to Customer's requirements, that the value of the goods is depreciating with time, and thus that the damages that Supplier may sustain as a result of Customer's breach or premature termination of this Agreement would be substantial and difficult, if not impossible, to determine. The parties therefore agree that in the event of Customer's failure to timely pay the fees and charges provided for herein, or in the event of any other breach or premature termination of this Agreement by Customer, Customer shall pay to Supplier as liquidated damages, and not as a penalty, a sum equal to the number of unexpired weeks remaining in the term then in effect, multiplied by fifty percent (50%) of the average weekly charge for goods and services during the 10 weeks immediately preceding such failure to pay, breach or premature termination. The parties further agree that this formula is reasonable. This provision does not apply to termination pursuant to Section 11 of this Agreement.
9. Payment for Goods Upon Termination. Upon termination of this Agreement, with or without cause, Customer agrees to immediately return to Supplier all goods supplied pursuant to this Agreement. Customer also agrees to pay Supplier's then current Replacement Charge for any goods not returned or goods returned in a condition beyond normal wear and tear. For any specialty/custom goods, whether or not returned, Customer shall pay the then current Replacement Charge. Any payment required under this Section shall be in addition to any liquidated damages required pursuant to Section 8.
10. Change of Customer's Location. Customer shall give Supplier 30 days written notice prior to any change in the location to which goods and services are provided under this Agreement. So long as Customer's new location is within Supplier's route/delivery area, this Agreement shall remain in full force and effect despite a change in Customer's location. In the event Customer's new location is outside Supplier's route/delivery area, this Agreement shall be deemed terminated and the provisions of Sections 8 and 9 shall apply.
11. Undertaking and Quality. Supplier agrees to provide goods and services under this Agreement in accordance with accepted standards in the textile leasing/rental industry. In the event Customer believes that there are deficiencies in the quality of the service and/or goods furnished hereunder, Customer shall give written notice to Supplier by certified mail, specifying the precise nature of all deficiencies, and Supplier shall have 60 days after its receipt of such written notice to correct the claimed deficiencies. In the event Customer is, in good faith, not satisfied with Supplier's correction of the claimed deficiencies, Customer shall give written notice to Supplier by certified mail, return receipt requested, specifying the precise nature of the inadequate correction. Failure to give notice of inadequate correction shall create a conclusive presumption that Supplier has corrected the deficiencies. If Supplier fails to correct the deficiencies within 30 days after its receipt of the second notice provided herein, Customer may terminate this Agreement.
12. Other Contracts. Customer certifies that Supplier is in no way infringing upon any existing contract between Customer and another supplier and that Supplier has made no attempt to induce Customer to wrongfully terminate an existing contract with another supplier of services or goods covered by this Agreement.
13. Enforcement of Agreement, Jurisdiction, Venue, Choice of Law, Waiver. Customer shall pay Supplier's reasonable costs of enforcing, defending and/or protecting its rights under this Agreement, including attorneys' fees. The parties agree that the exclusive jurisdiction, forum, and venue for any suit with respect to this Agreement shall be the state or federal court of the county of Supplier's billing address. This Agreement, and any disputes arising under or related thereto, shall be governed by the laws of the state of Delaware without regard to conflicts of laws principles. FOR ANY DISPUTE WITH SUPPLIER, CUSTOMER KNOWINGLY AND VOLUNTARILY WAIVES ANY RIGHT TO A TRIAL BY JURY, ANY RIGHT TO SUE SUPPLIER AS PART OF A CLASS, AND ANY RIGHT TO CONSEQUENTIAL OR PUNITIVE DAMAGES.
14. Binding Effect. This Agreement shall be binding upon the representatives, successors and assigns of the parties. In the event Customer sells or transfers its business or principal assets, Customer shall cause any purchaser of such business or assets to assume in writing this Agreement and the obligations of Customer hereunder. In such event, Supplier shall have the option of terminating this Agreement, and Section 9 will then apply.
15. Severability. If any provision of this Agreement is determined to be invalid, all remaining terms and conditions shall remain in full force and effect.

CUSTOMER'S ACCEPTANCE:

City Of Tarrant
City Hall
BIRMINGHAM, AL 35217-2349

BY: [Signature]
TITLE: Mayor
DATE: 1/13/26

SUPPLIER'S ACCEPTANCE:

BY: _____
TITLE: _____
DATE: _____



SERVICE AGREEMENT
SCHEDULE A

Location # 00200256	Route # S1	Stop # 001	Delivery Days: Wed	Delivery Frequency: E4WD
Renewal				
Deliver To: City Of Tarrant		Bill To: City Of Tarrant		
Address: City Hall		Address: City Hall		SIC Code: J91
City, State, Zip: BIRMINGHAM, AL, 35217-2349		City, State, Zip: BIRMINGHAM, AL, 35217		Special Billing:
Phone: (205) 849-2800 ext 1030 Fax:		Phone: (205) 849-2800 ext 1326 Fax:		Special Items:
Key Contact & Title: Gail Hill		Key Contact & Title: Joycelyn Cash		# Duplicate Invoices: 0
E-Mail Address:		E-Mail Address:		# Returned Signed:
Website:		Website:		PO #
Delivery Minimum:		Special Delivery Charge:		Sales Code:
Time Open:		Time Close:		Sales Person:
Tax Exempt # 63-6001373		Contract Class: 23		Contract Expiration Date:
				Page 1 of 1

Line No.	Item No.	Wearer			Item Description/Color	Total Invt.	Invt. Min.		Invoice Rule	Frequency	Unit Price	Repl. Charge	Invt. Mt. %
		Code	Name	Size			Billing %	Quant.					
1001	2010-BN				3X5 Mat, Brown	8		4	EPUMINDQ	E4WD	6.6100	57.75	
1002	2020-BN				4X6 Mat, Brown	6		3	EPUMINDQ	E4WD	12.2700	68.25	

UNIFORM CHARGES	
Charge	Price/Each
Name Emblem	
Company Emblem	
Preparation Charge	
Oversize Charge	
Other	
Grade: New [] M [] B []	

Invoice Service Charge	% or \$
Inventory Maintenance % on entire invoice	0.01 %
Min: 6.0	
Service Charge % on entire invoice	22.0 %
Min: 15.00	

Notes:

Customer's Initials _____



SERVICE AGREEMENT
SCHEDULE A

Location # 00200237	Route # 81	Stop # 001	Delivery Days: Wed	Delivery Frequency: EOWB
Renewal				
Deliver To: City Of Tarrant/Police Dept			Bill To: City Of Tarrant/Police Dept	
Address: 2593 Commerce Cir			Address: 2593 Commerce Cir	
City, State, Zip: BIRMINGHAM, AL, 35217-2352			City, State, Zip: BIRMINGHAM, AL, 35217-2352	
Phone: 205-849-2800 1024 Fax: 205-849-2805			Phone: 205-849-2800 1024 Fax: 205-849-2805	
Key Contact & Title: Ashland, AP			Key Contact & Title: Ashland, AP	
E-Mail Address:			E-Mail Address:	
Website:			Website:	
Delivery Minimum:			Special Delivery Charge:	
Time Open:			Time Close:	
Tax Exempt # TAX EXEMPT			Contract Class: 23	
			Contract Expiration Date:	
			Sales Code:	
			Sales Person:	
			Page 1 of 1	

Line No.	Item No.	Code	Wearer Name	Size	Item Description/Color	Total Invt.	Invt. Min. Billing %	Invoice Rule	Frequency	Unit Price	Repl. Charge	Invt. Mnt. %
1000	2010-BK				3X5 Mat, Black	12	6	EPUMINDQ	EOWB	5.2500	55.00	
1002	2010-BK				3X5 Mat, Black	12	6	EPUMINDQ	EOWB	5.2500	55.00	
1010	2020-BK				4X6 Mat, Black	2	1	EPUMINDQ	EOWB	7.8750	65.00	
1104	293007				36 Microfiber Dust Mop	2	1	EPUMINDQ	EOWB	1.9700	5018.90	

UNIFORM CHARGES		Price/Each
Charge		
Name Emblem		
Company Emblem		
Preparation Charge		
Oversize Charge		
Other		
Grade	New [] A [] B []	

Invoice Service Charge	% or \$
Inventory Maintenance % on entire invoice	15.0 %
Min: 6.00	
Service Charge % on entire invoice	22.0 %
Min: 15.0	

Notes:

Customer's Initials _____

Jesse Stevens<jstevens@alsco.com>
Laverne Knight
Joycalyn Cash

Good afternoon on the red ink on the terms page I changed it from 60-month agreement to a 24-month agreement. Also, on the schedule A page the red ink is the new price 3x5 mat going from 6.61 to 4.00 and 4x6 mats going from 12.27 to 5.00 and on the police dept agreement 3x5 mats from 5.25 to 4.00 and 4x6 mats from 7.87 to 5.00 and 36 inch dust mop from 1.97 to 1.50

Please note any special orders or product add-ons has to go through AlSCO customer service, email Atlantaservice@alsco.com

Jesse Stevens

AlSCO service manager
Birmingham, Al. Chattanooga Tn. and Macon Ga.
770-510-5900 office
205-229-8543 cell



AlSCO - Birmingham
4111 Pleasantdale Road
Doraville, GA 30340

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

atlantaservice@alSCO.com

INVOICE

LATL3310271

Invoice Date: Nov 19 2025
Customer No: 00200256
Location No: 00200256
Route: 81 Stop: 001
Terms: Net 10 EOM
Purchase Order:

Invoice For
City Of Tarrant City Hall 1604 Pinson Valley Pkwy Birmingham, AL 35217

Delivery To
City Of Tarrant City Hall 1604 Pinson Valley Pkwy Birmingham, AL 35217-2349 Phone : (205) 849-2800 ext 1030

Quantity	Item Code	Item Description	Wearer	Wearer Name	Invty	Item Value
4	2010-BN	3X5 Mat, Brown			8	26.44
3	2020-BN	4X6 Mat, Brown			6	36.81
	INVMAINT	Inventory Maintenance Charge				6.00
	SVCCHG%	Service Charge				15.00
		Finance Charge - Sep 2025 PD \$81.24				1.22

***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 atrac.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: \$85.47; Last Month: \$84.25; Total Balance: \$88.48

*Most recent
sample invoice
Monthly*

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	\$85.47
Tax EXEMPT	\$0.00
Invoice Total	\$85.47

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

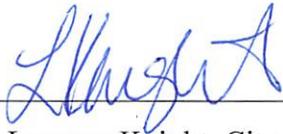
JEFFERSON COUNTY)

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 15th day of December, 2025, while in regular session on Monday, December 15th, 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 13th day of January, 2026.

[SEAL]





Dr. Laverne Knight, City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9374

A RESOLUTION AUTHORIZING THE MAYOR PRO TEM ON BEHALF OF THE CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA, TO REQUEST A CERTIFIED LIST OF ELIGIBLE CANDIDATES FROM THE PERSONNEL BOARD OF JEFFERSON COUNTY FOR THE CHIEF OF POLICE POSITION.

WHEREAS, on or about November 17, 2025, the City Council of the City of Tarrant, Alabama ("City Council") considered Resolution No. 9356 and did not reappoint Chief Wendell Major to the position of chief of police for the City of Tarrant; and

WHEREAS, on or about December 15, 2025, the City Council approved and passed Resolution No. 9364 that named Mayor Pro Tem John T. "Tommy" Bryant to serve as the City Council's point of contact through the Personnel Board of Jefferson County's ("PBJC") Workday computer system; and

WHEREAS, a list of eligible candidates to serve in the chief of police position is now needed as a next step for the City Council to move forward.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Tarrant, Alabama, while in regular session on Monday, January 5, 2026, at 6:30pm, a quorum duly assembled, as follows:

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

Section 2. The City Council hereby authorizes and directs the Mayor Pro Tem, or his designee, to request a list of eligible candidates to fill the City's chief of police position from the PBJC.

Section 3. Once received, the list of eligibles received shall be provided to the other city councilors, the mayor, and the city clerk for review.

Section 4. A certified copy of this Resolution shall be provided to the PBJC.

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

APPROVED & ADOPTED THIS THE 5th DAY OF JANUARY, 2026.

Approved:

Tracie B. Threadford, 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 5th day of January, 2026, while in regular session on Monday, January 5, 2026, 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 January, 2026.

Laverne Knight, Ph.D., City Clerk

Tabled to 3.2.26

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9375

A RESOLUTION APPOINTING THE HONORABLE MISHELLE LEWIS TO THE BOARD OF DIRECTORS OF THE TARRANT ALABAMA HOUSING AUTHORITY.

BE IT RESOLVED by the City Council of the City of Tarrant, Alabama, while in regular session on Monday, January 5, 2026, at 6:30pm, a quorum duly assembled, as follows:

Section 1. Pursuant to the request of the Tarrant, Alabama Housing Authority Board of Directors, the City Council of the City of Tarrant, Alabama (“City Council”) hereby appoints the Honorable Michelle Lewis to the Board of Directors of the Tarrant, Alabama Housing Authority Board of Directors. (See Exhibit “A” correspondence from the housing authority’s executive director.)

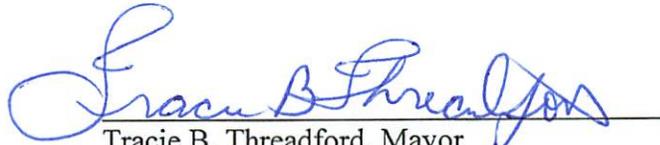
Section 2. Ms. Lewis’s term shall commence following the passage of this Resolution. Her term shall expire December 31, 2030.

Section 3. The City Clerk shall provide a certified copy of this Resolution to the Board of Directors of the Tarrant Housing Authority by and through its executive director, Ms. LaTrinda Hoyett, and to Ms. Lewis.

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

APPROVED & ADOPTED THIS THE 5th DAY OF JANUARY, 2026.

Approved:


Tracie B. Threadford, Mayor



Attest:

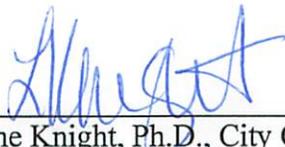

Laverne Knight, Ph.D., City Clerk

Exhibit A

Letter from Tarrant Housing Authority

 *Tarrant Alabama Housing Authority*

*Lena Yarbrough
Chairperson*

*LaTrinda Peoples Hoyett
Executive Director
Secretary-Treasurer*

*624 Bell Avenue
Tarrant, Alabama 35217
(205) 841-2270 • Fax (205) 841-2226*

*Commissioners
Gene Hoxton
Myra Walker
Rosemary Parker
James Daniels*

December 4, 2025

Mayor Tracie Threadford
City of Tarrant
1133 East Lake Boulevard
Tarrant, AL 35217

Dear Mayor Threadford:

The Tarrant Housing Authority Board of Commissioners would like to appoint Mischelle Lewis to our Board.

If appointed, Mrs. Lewis' term would expire on December 31, 2030.

As you know, the Board plays a critical role in shaping housing policy, ensuring compliance with federal and state guidelines, and supporting the development of safe, affordable housing for families in our community. The effectiveness of the Board depends greatly on commissioners who bring integrity, experience, and a genuine commitment to serving the residents of the City of Tarrant.

Mischelle Lewis possesses the qualifications and dedication needed to make a meaningful contribution to the Board. She has demonstrated strong knowledge in housing experience, community service, and has consistently shown a strong commitment to improving the quality of life for families in our community. I am confident that Mischelle Lewis would be an asset to the Board and would uphold the values and responsibilities required of this position.

If there are any questions regarding this matter, please contact me at (205) 841-2270.

Your careful consideration in this appointment would be greatly appreciated.

Sincerely,



LaTrinda Peoples Hoyett
Executive Director

CERTIFICATION OF CITY CLERK

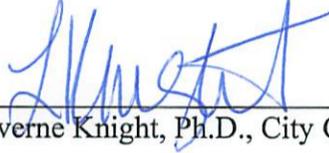
STATE OF ALABAMA)

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 5th day of January, 2026, while in regular session on Monday, January 5, 2026, 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 13th day January, 2026.





Laverne Knight, Ph.D., City Clerk

CITY COUNCIL OF THE CITY OF TARRANT, ALABAMA

RESOLUTION NO. 9376

A RESOLUTION DECLARING JANUARY 2026 HUMAN TRAFFICKING PREVENTION MONTH WITHIN THE CITY OF TARRANT, ALABAMA.

WHEREAS, human trafficking is a public health issue and crime that harms the health and well-being of children, individuals, families, and communities often across generations; and

WHEREAS, human trafficking can happen to anyone in every community; and

WHEREAS, human trafficking is connected to many other forms of violence and exploitation and often shares common risk factors, such as lack of resources and unsafe environments; and

WHEREAS, strengthening communities requires collective action to prevent, recognize and reduce the conditions that contribute to exploitation and to create environments where people are protected from human trafficking and other forms of violence; and

WHEREAS, a successful response to human trafficking requires a coordinated, community-wide response that includes collaboration across sectors and with those who have experienced human trafficking to ensure that services and programs are effective and meets the needs of survivors; and

WHEREAS, every individual, family, community, and organization can help raise awareness, prevent, trafficking, and support survivors by learning how to take actions; and

WHEREAS, the City of Tarrant City Council (“City Council”) finds it in the best interest of the health, safety, and welfare of its citizens to designate the City of Tarrant (“City”) as a “Trafficking Free Zone” displaying the City’s commitment to action, awareness, and partnerships to comprehensively address the issues of human trafficking; and

WHEREAS, the City Council further finds it in the best interest of the City and its citizens to declare January 2026 as Human Trafficking Prevention Month within the City.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Tarrant, Alabama, while in regular session on Monday, January 5, 2026, at 6:30pm, a quorum duly assembled, as follows:

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

Section 2. The City Council hereby declares January 2026 to be to Human Trafficking Prevention Month within the City of Tarrant.

Section 3. The City Council further declares the City to be a “Trafficking Free Zone” within the throughout the city limits.

Section 4. The City Clerk is authorized to provide a certified copy of this Resolution to any entity which may request a copy of same.

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

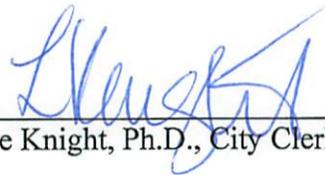
APPROVED & ADOPTED THIS THE 5th DAY OF JANUARY, 2026.

Approved:


Tracie B. Threadford, Mayor



Attest:


Laverne Knight, Ph.D., City Clerk

CERTIFICATION OF CITY CLERK

STATE OF ALABAMA)

JEFFERSON COUNTY)

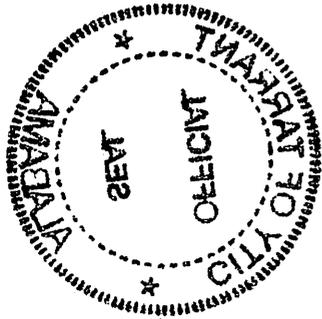
I, Laverne Knight, City Clerk of the City of Tarrant, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted by the City Council of the City of Tarrant, Alabama, on the 5th day of January, 2026, while in regular session on Monday, January 5th, 2026, 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 13th day of January, 2026.





Dr. Laverne Knight, City Clerk



CITY OF TARRANT
VOUCHER LIST
MONDAY, JANUARY 5 , 2026

GENERAL FUND

55756-55765	ACCOUNTS PAYABLE RUN	\$ 19,677.82
55766-55790	ACCOUNTS PAYABLE RUN	\$ 186,613.38

NET PAYROLL

1/2/2026	PAY PERIOD 12/13/2025-12/26/2025	\$ 137,892.53
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Bank NameBank Number

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>
55756	CHK	Aflac	98		12/17/2025	\$154.42
55757	CHK	Alabama Child Support	37		12/17/2025	\$2,718.69
55758	CHK	American Fidelity Assurance	1730		12/17/2025	\$9,533.12
55759	CHK	American Fidelity Assurance	1731		12/17/2025	\$5,124.56
55760	CHK	Dolphin Pest Control	62		12/17/2025	\$140.00
55761	CHK	Jefferson County Library	271		12/17/2025	\$1,420.36
55762	CHK	Kenworth of Birmingham, Inc	3416		12/17/2025	\$478.87
55763	CHK	Southern States	1244		12/17/2025	\$62.00
55764	CHK	Texas Life Insurance Co.	1801		12/17/2025	\$25.80
55765	CHK	United Way Of Central Alabama	241		12/17/2025	\$20.00
Bank Total:						\$19,677.82
Bank Payment Count:						10

Bank Name

Bank Number

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>
55766	CHK	Aaa Environmental Services	4		12/30/2025	\$173.83
55767	CHK	ABS PURE WATER	3425		12/30/2025	\$133.35
55768	CHK	Alabama Child Support	37		12/30/2025	\$2,718.69
55769	CHK	Avenu	1773		12/30/2025	\$1,478.72
55770	CHK	Barnes & Barnes Law Firm, P.C.	3257		12/30/2025	\$2,000.00
55771	CHK	Bruce Cooper	3466		12/30/2025	\$520.80
55772	CHK	Central Alabama Water	16		12/30/2025	\$29.63
55773	CHK	Charles Johnson	3465		12/30/2025	\$574.40
55774	CHK	CIVICPLUS	3226		12/30/2025	\$1,262.37
55775	CHK	Dell Financial Services	975		12/30/2025	\$317.57
55776	CHK	Express Oil Change Llc	66		12/30/2025	\$98.98
55777	CHK	Globe Life Liberty National	832		12/30/2025	\$2,037.06
55778	CHK	Greater Birmingham Humane Society	1503		12/30/2025	\$3,381.83
55779	CHK	Jefferson County Commission	1575		12/30/2025	\$101,360.24
55780	CHK	Keith The Plumber	1817		12/30/2025	\$155.78
55781	CHK	Massey,Stotser & Nichols, Pc	1906		12/30/2025	\$26,342.84
55782	CHK	Quill	76		12/30/2025	\$366.38
55783	CHK	Republic Services #802	60		12/30/2025	\$1,643.20
55784	CHK	Spire Alabama Inc	1704		12/30/2025	\$5,670.83
55785	CHK	State Of Alabama	1324		12/30/2025	\$1,181.14
55786	CHK	Stone & Sons Electrical Cont.	189		12/30/2025	\$6,637.72
55787	CHK	Sun Life Financial	1848		12/30/2025	\$2,378.43
55788	CHK	Tarrant Electric Department	111		12/30/2025	\$25,812.49
55789	CHK	United Way Of Central Alabama	241		12/30/2025	\$20.00
55790	CHK	Wells Fargo Vendor Fin Serv	1605		12/30/2025	\$317.10
Bank Total:						\$186,613.38
Bank Payment Count:						25