

AGENDA
February 17, 2026
Irondale City Council Meeting - City Council Chambers, City Hall
Regular Council Meeting at 6:00 p.m.

- I. Invocation and Pledge of Allegiance**
- II. Call to Order**
- III. Roll Call**
- IV. Approval of Minutes of the Regular City Council Meeting on February 3, 2026.**
- V. Approval of Current Bills for Payment (\$686,931.95)**
- VI. Mayor's Report, Announcements, Special Guest**
- VII. Councilmembers, Standing Committees, or Special Committee Reports**
 - A. David Spivey
 - B. John London
 - C. Erin Arnold
 - D. Robert Box
 - E. Aaron Sims
- VIII. Public Comments to the Council on Non-Agenda Items**
- IX. Reports of Boards and Non-Council Committees**
- X. Council Deliberation on Agenda Items Only**
- XI. Approval of the Form of the Agenda**
- XII. Public Comments on Agenda Items Only**
- XIII. Consent Agenda**
 - 1. Resolved, That Resolution 2026-R-40 approves a 160 – Special Retail – more than 30 days alcohol license and a 990 – Tobacco license for Pine Tree Country Club located at 5100 Pine Whispers Drive, Irondale, Alabama 35210. *(Allison)*
 - 2. Resolved, That Resolution 2026-R-41 authorizes Mayor James D. Stewart, Jr, or his designee, to execute an agreement with On-Line Information Services, Inc. in an amount not to exceed \$84.00 per month plus a one-time set up fee of \$150.00 for online database services for the Irondale Police Department. *(Kellogg)*

3. Resolved, That Resolution 2026-R-42 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with Dataworks Plus in an amount not to exceed \$2,000.00 for fingerprint machine maintenance for the Irondale Police Department. *(Kellogg)*
4. Resolved, That Resolution 2026-R-43 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an amendment to an agreement with Birmingham Engineering and Construction Consultants, Inc. for work to be completed at the Irondale Fire Department Station #3 for an addition of \$92,578.00, with a new contract sum of \$123,820.23. *(Mayor Stewart)*
5. Resolved, That Resolution 2026-R-44 authorizes the allocation of public funds from the 2025-26 Irondale Youth and Education Fund to be used exclusively for the projects submitted by the applicants as follows: \$2,532.33 to Irondale Community School, \$500 to Shades Valley High School, \$1,932.33 to Irondale Middle School and \$805.32 to Grantswood Community School. *(Arnold)*
6. Resolved, That Resolution 2026-R-45 authorizes the lease of one 2026 John Deere 700P-Tier Dozer and one 2026 Chevrolet Silverado 2500HD Crew Cab in an amount not to exceed \$391,400.73 from Republic First National Corporation and authorizes Mayor James D. Stewart, Jr., or his designee, to execute any necessary documents to effectuate said lease. *(Morris)*
7. Resolved, That Resolution 2026-R-46 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with Spire Alabama Inc. for the construction of the natural gas pipeline and related facilities to serve the Irondale Civic Center in an amount not to exceed \$70,836.00. The cost will be waived by Spire in exchange for the facility's designed gas load of 7,068,000 BTUs total; however, in the event that the Civic Center Building is not completed with such connected gas load, then the City will reimburse Spire in the amount of \$70,836.00. *(Doss)*
8. Resolved, That Resolution 2026-R-47 authorizes the lease of two New Way Cobra 20 Yd Rear Loaders and one 1016 Freightliner MR with a Ramer 3500 Loader in an amount not to exceed \$704,301.67 plus financing costs and authorizes Mayor James D. Stewart, Jr., or his designee, to execute any necessary documents to effectuate said lease. *(Pennington)*
9. Resolved, That Resolution 2026-R-48 recognizes the America250 Initiative, establishes the Irondale America250 Committee, and authorizes application for official semiquincentennial city status through the state of Alabama, USA Semiquincentennial Commission. *(Mayor Stewart)*

XIV. Regular Agenda

10. Resolved, That Resolution 2026-R-33 appoints _____ as a Member of the Municipal Housing Code Abatement Board for District 1 of the City of Irondale. (*London*)
11. Resolved, That Resolution 2026-R-36 appoints _____ as a Member of the Municipal Housing Code Abatement Board for District 4 of the City of Irondale. (*Box*)
12. Resolved, That Resolution 2026-R-49 appoints _____ as a Director of the Commercial Development Authority for the City of Irondale for the term ending March 15th, 2030. (*Mayor Stewart*)
13. Resolved, That Resolution 2026-R-50 appoints _____ as a Director of the Commercial Development Authority for the City of Irondale for the term ending March 15th, 2030. (*Mayor Stewart*)
14. Resolved, That Resolution 2026-R-51 appoints _____ as a Director of the Commercial Development Authority for the City of Irondale for the term ending March 15th, 2030. (*Mayor Stewart*)
15. Resolved, That Resolution 2026-R-52 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with Progressive Electrical Services, Inc. for lighting modifications at the Irondale Public Library in an amount not to exceed \$7,912.00. (*Mayor Stewart*)
16. Ordained, That Ordinance 2026-09 amends Chapter 9, Nuisances, Article II, Junk, Refuse and Debris, Division 1, Generally of the *Municipal Code of the City of Irondale, Alabama*. (*Sims*)

XV. Executive Session – To discuss the consideration the City Council is willing to offer or accept when considering the purchase, sale, exchange, lease, or market value of real property.

XVI. Adjournment

MINUTES
February 3, 2026
Irondale City Council Meeting - City Council Chambers, City Hall
Regular Council Meeting at 6:00 p.m.

- I. Invocation and Pledge of Allegiance** – *Pastor Micheal McClure led the invocation and pledge.*
- II. Call to Order** – *The meeting was called to order by Council President Spivey at 6:02 p.m.*
- III. Roll Call**

Present

David Spivey, Council President
John London
Erin Arnold
Aaron Sims
Robert Box

IV. Approval of Minutes of the Regular City Council Meeting on January 20, 2026.

Councilor Sims made a motion to approve the minutes from the Regular City Council Meeting held on January 20, 2026. The motion was seconded by Councilor Arnold. A vote was held and this motion passed unanimously, with Councilor London Abstaining

V. Approval of Current Bills for Payment (\$1,292,142.08)

Councilor Box made a motion to approve the bills in the amount of \$1,292,142.08 to be paid. This motion was seconded by Councilor Arnold. A vote was held and this motion passed unanimously.

VI. Mayor's Report, Announcements, Special Guest

In accordance with Resolution 2025-R-246, the City Council was presented with Change Order #4 for the Civic Center Renovation Project.

VII. Councilmembers, Standing Committees, or Special Committee Reports

- A. David Spivey
- B. John London
- C. Erin Arnold
- D. Robert Box
- E. Aaron Sims

VIII. Public Comments to the Council on Non-Agenda Items

Judy Wilson; 3510 Bemont Road

IX. Reports of Boards and Non-Council Committees

*Sherry Berry – Irondale Chamber of Commerce
Julie Wright – Irondale Senior Activity Center*

X. Council Deliberation on Agenda Items Only – The City Council discussed all agenda items.

XI. Approval of the Form of the Agenda

Councilor Box made a motion that items #6 and #9 be postponed and the form of the agenda be approved, as amended. Councilor Sims seconded the motion. A vote was held and this motion passed unanimously.

XII. Public Comments on Agenda Items Only – None

XIII. Consent Agenda

Councilor Sims made a motion that the Consent Agenda be approved. Councilor Arnold seconded this motion. A vote was held and this motion passed unanimously.

1. Resolved, That Resolution 2026-R-11-A authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with Innovative Sight & Sound for the purchase and installation of audio-visual equipment at Ruffner Park Sports Complex in an amount not to exceed \$23,804.17. (*Mayor Stewart*)
2. Resolved, That Resolution 2026-R-30 fixes costs of the weeds, and overgrowth located on the premises at 2305 2nd Avenue North, Irondale, Alabama in the amount of \$1,231.19, places a weed lien on such property, and provides that a copy of the resolution will be sent to Jefferson County Tax Assessor for collection as a part of the regular ad valorem property tax bill. (*Lawley*)
3. Resolved, That Resolution 2026-R-31 authorizes the allocation of public funds to the Irondale Senior Activity Center in the amount of \$250.00 from the FY 2025-26 Discretionary Fund of Councilor John London. (*London*)
4. Resolved, That Resolution 2026-R-32 establishes the Irondale Education and Youth Fund and creates the Citizens' Advisory Committee for Education to aid in the facilitation of the Fund. Further, Resolution 2026-R-32 makes the initial appointments of Shelia Lewis, Kimberly Myles-Stewart and Kay Mickel as members of the Citizens' Advisory Committee for Education. (*Mayor Stewart*)

5. Resolved, That Resolution 2026-R-39 declares personal property owned by the City, namely a 2012 Freightliner M2 with VIN #1FVACXBS4CHBR5326, as surplus and authorizes its disposal through donation. (*Pennington*)

XIV. Regular Agenda

6. Resolved, That Resolution 2026-R-33 appoints _____ as a Member of the Municipal Housing Code Abatement Board for District 1 of the City of Irondale. (*London*)

During the approval of the form of the agenda, the City Council voted to postpone consideration of Resolution 2026-R-33.

7. Resolved, That Resolution 2026-R-34 appoints Terri Johnson as a Member of the Municipal Housing Code Abatement Board for District 2 of the City of Irondale. (*Spivey*)

Councilor Spivey made a motion to appoint Terri Johnson as a member of the Municipal Housing Code Abatement Board for District 2 and that Resolution 2026-R-34 be approved. Councilor London seconded this motion. A vote was held and this motion passed with all councilors voting in favor of the motion.

8. Resolved, That Resolution 2026-R-35 appoints Donald Eagan as a Member of the Municipal Housing Code Abatement Board for District 3 of the City of Irondale. (*Arnold*)

Councilor Arnold made a motion to appoint Donald Eagan as a member of the Municipal Housing Code Abatement Board for District 3 and that Resolution 2026-R-35 be approved. Councilor London seconded this motion. A vote was held and this motion passed with all councilors voting in favor of the motion.

9. Resolved, That Resolution 2026-R-36 appoints _____ as a Member of the Municipal Housing Code Abatement Board for District 4 of the City of Irondale. (*Box*)

During the approval of the form of the agenda, the City Council voted to postpone consideration of Resolution 2026-R-36.

10. Resolved, That Resolution 2026-R-37 appoints Scott Lewis as a Member of the Municipal Housing Code Abatement Board for District 5 of the City of Irondale. (*Sims*)

Councilor Sims made a motion to appoint Scott Lewis as a member of the Municipal Housing Code Abatement Board for District 5 and that Resolution 2026-R-37 be approved. Councilor Box seconded this motion. A vote was held and this motion passed with all councilors voting in favor of the motion.

11. Resolved, That Resolution 2026-R-38 appoints Patricia Musso as a member to the Industrial Development Board for the City of Irondale for the term that ended November 7th, 2031. *(Mayor Stewart)*

Councilor Box made a motion to appoint Patricia Musso as a member of the Industrial Development Board and that Resolution 2026-R-38 be approved. Councilor Sims seconded this motion. A vote was held and this motion passed with all councilors voting in favor of the motion

XV. Executive Session – None

XVI. Adjournment

Councilor Arnold made a motion to adjourn the council meeting. Councilor Sims seconded the motion. The meeting adjourned at 6:39 p.m.

Leigh Allison, City Clerk

Read and approved on the 17th day of February 2026.

David Spivey, City Council President



Expense Approval Report

By Fund

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Fund: 01 - GENERAL FUND					
Bank Code: TRUIST GEN FUND – TRUIST GENERAL FUND					
Vendor: 9188 - AAA ENVIRONMENTAL SERVICES					
01-6002-61100	CLEANING MATERIALS/SUPPLIES	AAA ENVIRONMENTAL SERVICES	Cleaning Station 3 02.04.26	TRUIST GEN FUND	135.00
Vendor 9188 - AAA ENVIRONMENTAL SERVICES Total:					135.00
Vendor: 5051 - AAMCA					
01-6000-65400	DUES & SUBSCRIPTIONS	AAMCA	Membership for Leigh Allison & Marci Lockridge	TRUIST GEN FUND	127.50
Vendor 5051 - AAMCA Total:					127.50
Vendor: 18894 - ABS BUSINESS SYSTEMS					
01-6002-72500	LEASE OF EQUIPMENT	ABS BUSINESS SYSTEMS	January 2026	TRUIST GEN FUND	202.65
Vendor 18894 - ABS BUSINESS SYSTEMS Total:					202.65
Vendor: 25 - ADVANCED MOWER					
01-6009-54350	EQUIPMENT REPAIRS/MAINT	ADVANCED MOWER	Oil, Filter Small Engines	TRUIST GEN FUND	85.80
Vendor 25 - ADVANCED MOWER Total:					85.80
Vendor: 812 - ALABAMA LIBRARY ASSOCIATION					
01-6012-65400	DUES & SUBSCRIPTIONS	ALABAMA LIBRARY ASSOCIATION	ALLA membership for Del	TRUIST GEN FUND	80.00
Vendor 812 - ALABAMA LIBRARY ASSOCIATION Total:					80.00
Vendor: 29 - ALABAMA POWER COMPANY-ATLANTA					
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY	January Power Services	TRUIST GEN FUND	1,626.18
01-6014-62200	ELECTRICITY	ALABAMA POWER COMPANY	1/12/26 power	TRUIST GEN FUND	952.90
01-6014-62200	ELECTRICITY	ALABAMA POWER COMPANY	1/14/26 126.58 power	TRUIST GEN FUND	126.58
Vendor 29 - ALABAMA POWER COMPANY-ATLANTA Total:					2,705.66
Vendor: 28 - ALABAMA POWER COMPANY-BHAM					
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY	January Power Services	TRUIST GEN FUND	82.73
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY	January Power Services	TRUIST GEN FUND	82.73
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY	Camera 3 Power	TRUIST GEN FUND	33.47
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY	Camera 1 Power	TRUIST GEN FUND	33.22
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY	EMA Siren	TRUIST GEN FUND	31.21
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY	Camera 2 Power	TRUIST GEN FUND	33.47
01-6018-54321	SECURITY SYSTEM	ALABAMA POWER COMPANY	Camera Lease	TRUIST GEN FUND	412.63
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY	Unregulated Lights	TRUIST GEN FUND	261.20
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY	Storage Buildings	TRUIST GEN FUND	42.14
Vendor 28 - ALABAMA POWER COMPANY-BHAM Total:					1,012.80
Vendor: 1690 - ALABAMA PROFESSIONAL SERVICES					
01-6104-54700	CABOOSE EXPENSE & MAINT	ALABAMA PROFESSIONAL SERVICES	December Pest control	TRUIST GEN FUND	29.00
01-6009-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SERVICES	Jan Pest Services	TRUIST GEN FUND	54.00
01-6104-54700	CABOOSE EXPENSE & MAINT	ALABAMA PROFESSIONAL SERVICES	Jan Pest Control	TRUIST GEN FUND	29.00
01-6016-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SERVICES	9060901	TRUIST GEN FUND	20.00
Vendor 1690 - ALABAMA PROFESSIONAL SERVICES Total:					132.00
Vendor: 3210 - ALPHAGRAPHICS HOOVER					
01-6000-53105	LICENSING APPLICATION RENEWAL	ALPHAGRAPHICS HOOVER	Auto Renewal Notice Postcard	TRUIST GEN FUND	242.46
01-6000-53105	LICENSING APPLICATION RENEWAL	ALPHAGRAPHICS HOOVER	Auto Renewal Notice Postcard	TRUIST GEN FUND	273.45
Vendor 3210 - ALPHAGRAPHICS HOOVER Total:					515.91
Vendor: 1578 - AT&T FIRST NET					
01-6009-62400	TELEPHONE	AT&T FIRST NET	January Phone Services	TRUIST GEN FUND	2,089.85
Vendor 1578 - AT&T FIRST NET Total:					2,089.85
Vendor: 5763 - BECK FIRST AID & SAFETY INC.					
01-6009-62800	SAFETY EQUIP/SUPPLIES	BECK FIRST AID & SAFETY INC.	Vest, Gloves	TRUIST GEN FUND	204.25
Vendor 5763 - BECK FIRST AID & SAFETY INC. Total:					204.25

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 363 - BIRMINGHAM LOCK & KEY INC					
01-6002-54310	BUILDING REPAIRS/MAINT	BIRMINGHAM LOCK & KEY INC	Repair lock and make keys for 1845 Crestwood	TRUIST GEN FUND	222.50
01-6002-65700	PARAMEDIC SUPPLIES	BIRMINGHAM LOCK & KEY INC	Drug box locks	TRUIST GEN FUND	119.28
			Vendor 363 - BIRMINGHAM LOCK & KEY INC Total:		341.78
Vendor: 7128 - BIRMINGHAM RECYCLING AND RECOVERY					
01-6009-56100	RECYCLING EXPENSE	BIRMINGHAM RECYCLING AN...	January Recycle Services	TRUIST GEN FUND	997.75
			Vendor 7128 - BIRMINGHAM RECYCLING AND RECOVERY Total:		997.75
Vendor: 320 - BIRMINGHAM WATER WORKS					
01-6018-62300	WATER & SEWER	BIRMINGHAM WATER WORKS	Domestic Water	TRUIST GEN FUND	210.85
01-6018-62300	WATER & SEWER	BIRMINGHAM WATER WORKS	Fire Water	TRUIST GEN FUND	92.83
			Vendor 320 - BIRMINGHAM WATER WORKS Total:		303.68
Vendor: 8120 - BOLT HOLDCO II INC.					
01-6002-54310	BUILDING REPAIRS/MAINT	BOLT HOLDCO II INC.	Blower fan repair at Station 1 01.26.26	TRUIST GEN FUND	383.65
01-6002-54310	BUILDING REPAIRS/MAINT	BOLT HOLDCO II INC.	HVAC repairs 1845 Crestwood	TRUIST GEN FUND	2,321.10
01-6002-54310	BUILDING REPAIRS/MAINT	BOLT HOLDCO II INC.	HVAC repairs 1845 Crestwood	TRUIST GEN FUND	138.00
			Vendor 8120 - BOLT HOLDCO II INC. Total:		2,842.75
Vendor: 8030 - BOUND TREE MEDICAL LLC					
01-6002-65803	EMS MEDICATION	BOUND TREE MEDICAL LLC	EMS medications 12.17.25	TRUIST GEN FUND	109.78
01-6002-65700	PARAMEDIC SUPPLIES	BOUND TREE MEDICAL LLC	Paramedic supplies 01.28.26	TRUIST GEN FUND	242.96
01-6002-65700	PARAMEDIC SUPPLIES	BOUND TREE MEDICAL LLC	Paramedic supplies 01.30.26	TRUIST GEN FUND	103.80
			Vendor 8030 - BOUND TREE MEDICAL LLC Total:		456.54
Vendor: 1631 - BRINDELL MOUNTAIN					
01-6002-54340	VEHICLE REPAIRS/MAINT	BRINDELL MOUNTAIN	Repair Rescue 2 01.31.26	TRUIST GEN FUND	1,790.22
			Vendor 1631 - BRINDELL MOUNTAIN Total:		1,790.22
Vendor: 18896 - CAIN AWNING CO. INC					
01-6002-54340	VEHICLE REPAIRS/MAINT	CAIN AWNING CO. INC	Hose bed cover Engine 3	TRUIST GEN FUND	980.00
			Vendor 18896 - CAIN AWNING CO. INC Total:		980.00
Vendor: 1488 - CINTAS					
01-6008-65500	UNIFORM EXPENSE	CINTAS	One Week Uniform Service	TRUIST GEN FUND	68.14
01-6009-65500	UNIFORM EXPENSE	CINTAS	One Week Uniform Service	TRUIST GEN FUND	554.12
01-6008-65500	UNIFORM EXPENSE	CINTAS	One Week	TRUIST GEN FUND	68.14
01-6009-65500	UNIFORM EXPENSE	CINTAS	One Week	TRUIST GEN FUND	553.44
01-6008-65500	UNIFORM EXPENSE	CINTAS	One Week	TRUIST GEN FUND	68.14
01-6009-65500	UNIFORM EXPENSE	CINTAS	One Week	TRUIST GEN FUND	552.77
01-6016-65500	UNIFORM EXPENSE	CINTAS	42575537261	TRUIST GEN FUND	17.50
01-6016-65500	UNIFORM EXPENSE	CINTAS	42582322931	TRUIST GEN FUND	17.50
01-6016-65500	UNIFORM EXPENSE	CINTAS	42590078951	TRUIST GEN FUND	17.50
			Vendor 1488 - CINTAS Total:		1,917.25
Vendor: 9182 - CIVICPLUS, LLC					
01-6000-61000	OFFICE SUPPLIES	CIVICPLUS, LLC	Municode Pages/Images/Graphs & Tabular Matter Supp	TRUIST GEN FUND	2,814.70
			Vendor 9182 - CIVICPLUS, LLC Total:		2,814.70
Vendor: 5542 - CRAFT TRAINING FUND					
01-22550	CRAFT TRAINING FEE	CRAFT TRAINING FUND	Craft Fee January 2026	TRUIST GEN FUND	6,980.00
			Vendor 5542 - CRAFT TRAINING FUND Total:		6,980.00
Vendor: 13843 - DEBRA DELYN LUCAS					
01-6000-61200	MISCELLANEOUS EXPENSE	DEBRA DELYN LUCAS	2025 OCC Refunds	TRUIST GEN FUND	239.46
			Vendor 13843 - DEBRA DELYN LUCAS Total:		239.46
Vendor: 1548 - DELL FINANCIAL SERVICES					
01-6012-53500	AUTOMATION - CLSI	DELL FINANCIAL SERVICES	PC lease 3/1/26 to 6/31/26	TRUIST GEN FUND	551.89
01-6012-53500	AUTOMATION - CLSI	DELL FINANCIAL SERVICES	Dell rental - 3 invoices	TRUIST GEN FUND	747.86
01-6012-53500	AUTOMATION - CLSI	DELL FINANCIAL SERVICES	Dell rental - 3 invoices	TRUIST GEN FUND	154.21
01-6012-53500	AUTOMATION - CLSI	DELL FINANCIAL SERVICES	Dell rental - 3 invoices	TRUIST GEN FUND	155.56
			Vendor 1548 - DELL FINANCIAL SERVICES Total:		1,609.52

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 292 - DEMCO INC					
01-6012-64100	CATALOGING & PROCESSING	DEMCO INC	supplies order	TRUIST GEN FUND	468.21
Vendor 292 - DEMCO INC Total:					
Vendor: 18895 - DEX IMAGING LLC					
01-6012-55000	COPIER & PRINTING EXPENSES	DEX IMAGING LLC	copier usage	TRUIST GEN FUND	116.50
Vendor 18895 - DEX IMAGING LLC Total:					
Vendor: 14411 - EMS TECHNOLOGY SOLUTIONS, LLC					
01-6002-65700	PARAMEDIC SUPPLIES	EMS TECHNOLOGY SOLUTIONS, LLC	RFID labels 01.29.26	TRUIST GEN FUND	195.00
Vendor 14411 - EMS TECHNOLOGY SOLUTIONS, LLC Total:					
Vendor: 3077 - ENTERPRISE FM TRUST					
01-6002-72500	LEASE OF EQUIPMENT	ENTERPRISE FM TRUST	625871 February 2026	TRUIST GEN FUND	1,189.99
01-6002-72500	LEASE OF EQUIPMENT	ENTERPRISE FM TRUST	633013 February 2026	TRUIST GEN FUND	1,307.66
01-6009-72500	LEASE OF EQUIPMENT	ENTERPRISE FM TRUST	February Lease	TRUIST GEN FUND	6,261.78
Vendor 3077 - ENTERPRISE FM TRUST Total:					
Vendor: 5766 - FBAC LLC					
01-6000-53210	AUDIT SVC-LICENSES & TAXES	FBAC LLC	GASB 75 - Actual Valuation of post-employment bene	TRUIST GEN FUND	3,250.00
Vendor 5766 - FBAC LLC Total:					
Vendor: 7781 - FINANCIAL IMAGING, LLC					
01-6009-61900	POSTAGE & FREIGHT	FINANCIAL IMAGING, LLC	January Billing	TRUIST GEN FUND	2,092.83
Vendor 7781 - FINANCIAL IMAGING, LLC Total:					
Vendor: 618 - FLEET PRIDE					
01-6009-54340	VEHICLE REPAIRS/MAINT	FLEET PRIDE	309	TRUIST GEN FUND	79.36
Vendor 618 - FLEET PRIDE Total:					
Vendor: 5074 - G. & C. SUPPLY COMPANY, INC.					
01-6009-65000	STREET SIGNS & MARKERS	G. & C. SUPPLY COMPANY, INC.	Signage Supplies	TRUIST GEN FUND	672.75
Vendor 5074 - G. & C. SUPPLY COMPANY, INC. Total:					
Vendor: 395 - GAYNELL HENDRICKS, TAX COLLECTOR					
01-6000-53303	STORMWATER FEES	GAYNELL HENDRICKS, TAX CO...	1080 Grants Mill - 24 00 30 2 001 007.000	TRUIST GEN FUND	20.17
Vendor 395 - GAYNELL HENDRICKS, TAX COLLECTOR Total:					
Vendor: 18603 - Glenn's Flooring & Installation, LLC					
01-6000-61200	MISCELLANEOUS EXPENSE	Glenn's Flooring & Installation, LLC	.. 2025 OCC Refunds	TRUIST GEN FUND	1,272.96
Vendor 18603 - Glenn's Flooring & Installation, LLC Total:					
Vendor: 9004 - HOLSTON GASES, INC.					
01-6002-65700	PARAMEDIC SUPPLIES	HOLSTON GASES, INC.	Oxygen cylinder rental & maintenance 01.30.26	TRUIST GEN FUND	127.37
01-6002-65700	PARAMEDIC SUPPLIES	HOLSTON GASES, INC.	Oxygen cylinder rental 01.31.26	TRUIST GEN FUND	621.99
Vendor 9004 - HOLSTON GASES, INC. Total:					
Vendor: 4 - HOME DEPOT CREDIT SERVICES					
01-6009-61200	MISCELLANEOUS SUPPLIES	HOME DEPOT CREDIT SERVICES	Graffiti Remover, Rakes, Heat Lamp	TRUIST GEN FUND	9.48
01-6009-61200	MISCELLANEOUS SUPPLIES	HOME DEPOT CREDIT SERVICES	Graffiti Remover, Rakes, Heat Lamp	TRUIST GEN FUND	53.88
01-6009-61200	MISCELLANEOUS SUPPLIES	HOME DEPOT CREDIT SERVICES	Graffiti Remover, Rakes, Heat Lamp	TRUIST GEN FUND	219.84
01-6008-61200	MISCELLANEOUS SUPPLIES	HOME DEPOT CREDIT SERVICES	Rakes	TRUIST GEN FUND	59.96
01-6008-82300	RUFFNER PARK MT	HOME DEPOT CREDIT SERVICES	Tape	TRUIST GEN FUND	119.72
01-6011-61200	MISCELLANEOUS SUPPLIES	HOME DEPOT CREDIT SERVICES	Black Tape	TRUIST GEN FUND	29.93
01-6009-54230	JANITORIAL MAINT & SUPPLIES	HOME DEPOT CREDIT SERVICES	Hand Soap	TRUIST GEN FUND	9.96
01-6000-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	3-Outlet USB Power Strip	TRUIST GEN FUND	24.78
01-6016-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	6516231I	TRUIST GEN FUND	29.99
01-6016-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	8610124 1-28-26	TRUIST GEN FUND	9.91
Vendor 4 - HOME DEPOT CREDIT SERVICES Total:					
Vendor: 8997 - HUNTER OIL CO., INC.					
01-6009-62600	FUELS & LUBRICANTS	HUNTER OIL CO., INC.	DEF	TRUIST GEN FUND	444.40

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6009-62600	FUELS & LUBRICANTS	HUNTER OIL CO., INC.	15W40 Oil	TRUIST GEN FUND	583.55
				Vendor 8997 - HUNTER OIL CO., INC. Total:	1,027.95
Vendor: 1145 - IMPERIAL SUPPLIES LLC					
01-6010-61200	MISCELLANEOUS SUPPLIES	IMPERIAL SUPPLIES LLC	Nuts, Ties, Clamps, Bulbs	TRUIST GEN FUND	188.35
				Vendor 1145 - IMPERIAL SUPPLIES LLC Total:	188.35
Vendor: 973 - INGENUITY, INC.					
01-6000-65400	DUES & SUBSCRIPTIONS	INGENUITY, INC.	Basis for Shared Revenue (January 2026)	TRUIST GEN FUND	1,439.81
				Vendor 973 - INGENUITY, INC. Total:	1,439.81
Vendor: 122 - INGRAM LIBRARY SERVICES					
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram book order	TRUIST GEN FUND	143.32
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram book order	TRUIST GEN FUND	180.34
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram 6 author invoices	TRUIST GEN FUND	17.84
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram 6 author invoices	TRUIST GEN FUND	137.87
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram 6 author invoices	TRUIST GEN FUND	27.56
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram 6 author invoices	TRUIST GEN FUND	24.08
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram 6 author invoices	TRUIST GEN FUND	43.80
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram 6 author invoices	TRUIST GEN FUND	25.24
				Vendor 122 - INGRAM LIBRARY SERVICES Total:	600.05
Vendor: 14 - IRONDALE WATER SYSTEM					
01-6012-62300	WATER & SEWER	IRONDALE WATER SYSTEM	library water bill 12/18/25 to 1/22/26	TRUIST GEN FUND	1,127.31
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	January Water Services	TRUIST GEN FUND	38.06
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	January Water Services	TRUIST GEN FUND	38.06
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	January Water Services	TRUIST GEN FUND	260.58
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	January Water Services	TRUIST GEN FUND	38.06
01-6014-62300	WATER & SEWER	IRONDALE WATER SYSTEM	2-16-26 water	TRUIST GEN FUND	14.30
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	January Water Services	TRUIST GEN FUND	22.37
01-6009-62300	WATER & SEWER	IRONDALE WATER SYSTEM	January Water Services	TRUIST GEN FUND	27.18
01-6009-62300	WATER & SEWER	IRONDALE WATER SYSTEM	January Water Services	TRUIST GEN FUND	248.61
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	January Water Services	TRUIST GEN FUND	38.06
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	January Water Services	TRUIST GEN FUND	22.37
01-6000-62300	WATER & SEWER	IRONDALE WATER SYSTEM	1845 Crestwood Blvd - 2/16/26	TRUIST GEN FUND	76.52
01-6002-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Station 1 12.17.25 - 01.22.26	TRUIST GEN FUND	259.24
01-6002-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Station 2 12.17.25 - 01.22.26	TRUIST GEN FUND	113.21
01-6000-62300	WATER & SEWER	IRONDALE WATER SYSTEM	101 20th Street S - 2/16/26	TRUIST GEN FUND	44.74
01-6016-62300	WATER & SEWER	IRONDALE WATER SYSTEM	20030 12/18/2025-1/22/2026I	TRUIST GEN FUND	19.03
01-6000-62300	WATER & SEWER	IRONDALE WATER SYSTEM	101 20th St S 2/16/26	TRUIST GEN FUND	43.89
				Vendor 14 - IRONDALE WATER SYSTEM Total:	2,431.59
Vendor: 140 - JEFFERSON CO SEWER SERVICE FD					
01-6009-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	December Sewer Services	TRUIST GEN FUND	31.60
01-6002-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	11.20.25 - 12.17.25 Station 1	TRUIST GEN FUND	284.35
01-6000-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	101 20th St S - 1/27/26	TRUIST GEN FUND	128.52
01-6012-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	sewer bill 11/20/25 - 12/18/25	TRUIST GEN FUND	1,617.79
01-6016-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	507274-1002163 1/27/26I	TRUIST GEN FUND	24.04
01-6000-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	1845 Crestwood Blvd	TRUIST GEN FUND	26.81
				Vendor 140 - JEFFERSON CO SEWER SERVICE FD Total:	2,113.11
Vendor: 1580 - JEFFERSON COUNTY CITY CLERK'S ASSOCIATION					
01-6000-65400	DUES & SUBSCRIPTIONS	JEFFERSON COUNTY CITY CLE...	Leigh Allison and Marci Lockridge	TRUIST GEN FUND	100.00
				Vendor 1580 - JEFFERSON COUNTY CITY CLERK'S ASSOCIATION Total:	100.00
Vendor: 7906 - JOHN'S PLUMBING, INC.					
01-6002-54310	BUILDING REPAIRS/MAINT	JOHN'S PLUMBING, INC.	Plumbing repair Station 1 02.03.26	TRUIST GEN FUND	296.00
				Vendor 7906 - JOHN'S PLUMBING, INC. Total:	296.00
Vendor: 6543 - KANOPLY LLC					
01-6012-64001	BOOKS & PERIODICALS	KANOPLY LLC	Kanopy Jan 2026 invoice	TRUIST GEN FUND	62.00
				Vendor 6543 - KANOPLY LLC Total:	62.00

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 1090 - MANSFIELD OIL COMPANY					
01-14110	FUEL INVENTORY	MANSFIELD OIL COMPANY	Fuels	TRUIST GEN FUND	8,330.70
01-14110	FUEL INVENTORY	MANSFIELD OIL COMPANY	Fuels	TRUIST GEN FUND	4,979.89
Vendor 1090 - MANSFIELD OIL COMPANY Total:					
Vendor: 9016 - MARY CHAPMAN					
01-6016-54402	OFFICE RENTAL-1801 CREST...	MARY CHAPMAN	MARCH 2026 BUILDING RENT I	TRUIST GEN FUND	2,260.12
Vendor 9016 - MARY CHAPMAN Total:					
Vendor: 5156 - MESSAGE POINT MEDIA OF ALABAMA, INC					
01-6003-53000	COMMUNICATION EXPENSE	MESSAGE POINT MEDIA OF A...	Monthly Service for Message Display	TRUIST GEN FUND	494.00
Vendor 5156 - MESSAGE POINT MEDIA OF ALABAMA, INC Total:					
Vendor: 1297 - MIDWEST TAPE					
01-6012-64001	BOOKS & PERIODICALS	MIDWEST TAPE	Hoopla Jan 2026 invoice	TRUIST GEN FUND	2,144.31
Vendor 1297 - MIDWEST TAPE Total:					
Vendor: 110 - NAPA AUTO PARTS					
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	332	TRUIST GEN FUND	15.10
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	313, 367, Stock	TRUIST GEN FUND	24.60
01-6010-61600	SHOP SUPPLIES	NAPA AUTO PARTS	Stock-Brake Cleaner	TRUIST GEN FUND	36.72
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	313, 367, Stock	TRUIST GEN FUND	18.20
01-6009-62600	FUELS & LUBRICANTS	NAPA AUTO PARTS	Hyd Oil 361	TRUIST GEN FUND	99.80
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	313, 367, Stock	TRUIST GEN FUND	18.20
01-6011-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	503	TRUIST GEN FUND	66.51
Vendor 110 - NAPA AUTO PARTS Total:					
Vendor: 1314 - NETWORK SUPPORT TECHNOLOGIES					
01-6000-53310	MANAGEMENT/CONSULTING ...	NETWORK SUPPORT TECHNO...	20 hours of network support and administration	TRUIST GEN FUND	2,150.00
Vendor 1314 - NETWORK SUPPORT TECHNOLOGIES Total:					
Vendor: 398 - ODP BUSINESS SOLUTIONS, LLC					
01-6002-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	Office supplies Station 1 01.05.26	TRUIST GEN FUND	39.77
01-6000-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES - ADMIN	TRUIST GEN FUND	130.84
01-6000-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES - ADMIN	TRUIST GEN FUND	284.29
01-6000-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES - ADMIN	TRUIST GEN FUND	36.61
01-6000-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES - ADMIN	TRUIST GEN FUND	17.29
01-6000-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES - ADMIN	TRUIST GEN FUND	424.36
Vendor 398 - ODP BUSINESS SOLUTIONS, LLC Total:					
Vendor: 1044 - O'REILLY AUTOMOTIVE INC					
01-6009-54350	EQUIPMENT REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	368SM	TRUIST GEN FUND	152.39
01-6010-54350	EQUIPMENT REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	Fuel Island Repair	TRUIST GEN FUND	7.66
01-6009-54350	EQUIPMENT REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	Generator Welder	TRUIST GEN FUND	5.46
01-6009-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	318	TRUIST GEN FUND	22.20
Vendor 1044 - O'REILLY AUTOMOTIVE INC Total:					
Vendor: 7169 - OVERDRIVE, INC.					
01-6012-64001	BOOKS & PERIODICALS	OVERDRIVE, INC.	Overdrive book order	TRUIST GEN FUND	1,992.82
Vendor 7169 - OVERDRIVE, INC. Total:					
Vendor: 7285 - QUADIENT FINANCE USA, INC.					
01-6000-61900	POSTAGE & FREIGHT	QUADIENT FINANCE USA, INC.	Postage - Admin	TRUIST GEN FUND	761.46
01-6001-61900	POSTAGE & FREIGHT	QUADIENT FINANCE USA, INC.	Postage - Police Dept	TRUIST GEN FUND	12.05
01-6009-61900	POSTAGE & FREIGHT	QUADIENT FINANCE USA, INC.	Postage - Public Works	TRUIST GEN FUND	0.84
01-6016-61900	POSTAGE & FREIGHT	QUADIENT FINANCE USA, INC.	Postage - Water Dept	TRUIST GEN FUND	135.66
Vendor 7285 - QUADIENT FINANCE USA, INC. Total:					
Vendor: 2047 - RETAIL STRATEGIES, LLC					
01-6000-53310	MANAGEMENT/CONSULTING ...	RETAIL STRATEGIES, LLC	Consulting Services	TRUIST GEN FUND	25,000.00
Vendor 2047 - RETAIL STRATEGIES, LLC Total:					
Vendor: 15340 - REVIZE, LLC					
01-6012-64200	LIBRARY PROGRAM/PUBLICITY	REVIZE, LLC	new library website	TRUIST GEN FUND	3,800.00
Vendor 15340 - REVIZE, LLC Total:					

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 1955 - SAIN ASSOCIATES					
01-6000-53300	ENGINEERING SERVICES	SAIN ASSOCIATES	On-Call Site Engineering Services	TRUIST GEN FUND	10,184.25
					Vendor 1955 - SAIN ASSOCIATES Total:
					10,184.25
Vendor: 1221 - SANSOM EQUIPMENT CO., INC					
01-6009-54340	VEHICLE REPAIRS/MAINT	SANSOM EQUIPMENT CO., INC	308	TRUIST GEN FUND	225.16
01-6009-54340	VEHICLE REPAIRS/MAINT	SANSOM EQUIPMENT CO., INC	009, 308, 367	TRUIST GEN FUND	2,599.10
01-6009-54340	VEHICLE REPAIRS/MAINT	SANSOM EQUIPMENT CO., INC	009, 308, 367	TRUIST GEN FUND	291.00
01-6009-54340	VEHICLE REPAIRS/MAINT	SANSOM EQUIPMENT CO., INC	009, 308, 367	TRUIST GEN FUND	248.25
					Vendor 1221 - SANSOM EQUIPMENT CO., INC Total:
					3,363.51
Vendor: 6677 - SERVICE+MAX					
01-6014-61100	CLEANING MATERIALS/SUPPLI...	SERVICE+MAX	7415 cleaning supplies	TRUIST GEN FUND	470.46
01-6014-60701	PAPER PRODUCTS/KITCHEN S...	SERVICE+MAX	7574 kitchen supplies	TRUIST GEN FUND	300.30
01-6009-54230	JANITORIAL MAINT & SUPPLIES	SERVICE+MAX	Trash Bags	TRUIST GEN FUND	223.32
01-6014-61100	CLEANING MATERIALS/SUPPLI...	SERVICE+MAX	7600 cleaning supplies	TRUIST GEN FUND	132.21
01-6000-54230	JANITORIAL MAINT & SUPPLI...	SERVICE+MAX	Toilet Tissue/Towell	TRUIST GEN FUND	485.76
					Vendor 6677 - SERVICE+MAX Total:
					1,612.05
Vendor: 18475 - SOUTHLAKE CAPITAL, LLC					
01-6012-55000	COPIER & PRINTING EXPENSES	SOUTHLAKE CAPITAL, LLC	2 copiers 12/16 to 1/15/26	TRUIST GEN FUND	556.85
01-6012-55000	COPIER & PRINTING EXPENSES	SOUTHLAKE CAPITAL, LLC	copier lease	TRUIST GEN FUND	556.85
					Vendor 18475 - SOUTHLAKE CAPITAL, LLC Total:
					1,113.70
Vendor: 3 - SPIRE					
01-6012-62100	NATURAL GAS	SPIRE	gas bill 12/30/25 to 1/28/26	TRUIST GEN FUND	263.13
01-6002-62100	NATURAL GAS	SPIRE	01.02.26 - 01.30.26 Station 1	TRUIST GEN FUND	1,159.13
01-6002-62100	NATURAL GAS	SPIRE	12.19.25 - 01.21.26 Station 2	TRUIST GEN FUND	552.91
01-6016-62100	NATURAL GAS	SPIRE	3130750178 01/28/26	TRUIST GEN FUND	180.58
01-6000-62100	NATURAL GAS	SPIRE	101 20th St S - 2/12/26	TRUIST GEN FUND	895.34
					Vendor 3 - SPIRE Total:
					3,051.09
Vendor: 7214 - STRYKER SALES CORPORATION					
01-6002-65700	PARAMEDIC SUPPLIES	STRYKER SALES CORPORATION	Paramedic supplies 01.26.26	TRUIST GEN FUND	190.50
					Vendor 7214 - STRYKER SALES CORPORATION Total:
					190.50
Vendor: 2244 - TATE & ASSOCIATES, LLC					
01-6000-53310	MANAGEMENT/CONSULTING ...	TATE & ASSOCIATES, LLC	Hr Executive Leadership	TRUIST GEN FUND	5,500.00
					Vendor 2244 - TATE & ASSOCIATES, LLC Total:
					5,500.00
Vendor: 8472 - TERMINUS MUNICIPAL ADVISORS, LLC					
01-6000-53310	MANAGEMENT/CONSULTING ...	TERMINUS MUNICIPAL ADVIS...	Financial Advisory Services for	TRUIST GEN FUND	2,000.00
					January 2026
					Vendor 8472 - TERMINUS MUNICIPAL ADVISORS, LLC Total:
					2,000.00
Vendor: 13841 - TRACI BOONE					
01-6000-61200	MISCELLANEOUS EXPENSE	TRACI BOONE	2025 OCC Refunds	TRUIST GEN FUND	168.65
					Vendor 13841 - TRACI BOONE Total:
					168.65
Vendor: 5270 - TRUCKWORX - KENWORK OF BIRMINGHAM, INC.					
01-6009-54340	VEHICLE REPAIRS/MAINT	TRUCKWORX - KENWORK OF B..	308	TRUIST GEN FUND	265.32
					Vendor 5270 - TRUCKWORX - KENWORK OF BIRMINGHAM, INC. Total:
					265.32
Vendor: 1567 - TRUIST BANK					
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-ADOBE, INC.	TRUIST GEN FUND	21.59
01-6000-58200	CONFERENCE & TRAINING	TRUIST BANK	STEWART-ICSC-NY	TRUIST GEN FUND	875.00
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-OTTER,AI	TRUIST GEN FUND	480.00
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-SPRINGHILL	TRUIST GEN FUND	200.40
					MONTGOMERY
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-SPRINGHILL SUITES -	TRUIST GEN FUND	149.00
					ORANGEBEACH
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-ANTHROPIC, PBC	TRUIST GEN FUND	100.00
01-6000-61200	MISCELLANEOUS EXPENSE	TRUIST BANK	STEWART-GOO GOO WASH	TRUIST GEN FUND	39.99
					CLUB
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-XAI LLC	TRUIST GEN FUND	30.00

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-	TRUIST GEN FUND	59.88
01-6000-61000	OFFICE SUPPLIES	TRUIST BANK	STEWART-OFFICE DEPOT	TRUIST GEN FUND	43.99
01-6000-89000	COMMUNITY PROGRAMS	TRUIST BANK	STEWART-AMAZON MKTPL	TRUIST GEN FUND	44.99
01-6000-89000	COMMUNITY PROGRAMS	TRUIST BANK	STEWART-OTCHEAPCUSTOMPRINTS	TRUIST GEN FUND	313.27
01-6000-89000	COMMUNITY PROGRAMS	TRUIST BANK	STEWART-AMAZON MKTPL	TRUIST GEN FUND	46.46
01-6000-89000	COMMUNITY PROGRAMS	TRUIST BANK	STEWART-AMAZON MKTPL	TRUIST GEN FUND	1,016.29
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-SOCIETYFORHUMANRESOU	TRUIST GEN FUND	299.00
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-THE SOUTHERN KITCHEN	TRUIST GEN FUND	73.67
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-WESTIN WASHINGTON DC	TRUIST GEN FUND	328.39
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-GOOGLE ONE	TRUIST GEN FUND	124.99
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-MARRIOTT	TRUIST GEN FUND	8.52
01-6000-58000	TRAVEL	TRUIST BANK	STEWART - UBER TRIP	TRUIST GEN FUND	5.00
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-UBER TRIP	TRUIST GEN FUND	23.98
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-UBER TRIP	TRUIST GEN FUND	42.52
01-6000-89000	COMMUNITY PROGRAMS	TRUIST BANK	STEWART-AMAZON MKTPL	TRUIST GEN FUND	538.60
01-6000-89000	COMMUNITY PROGRAMS	TRUIST BANK	STEWART-AMAZON MKTPL	TRUIST GEN FUND	1,719.35
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-SOUTHWEST	TRUIST GEN FUND	956.56
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-SXSM HOUSING SERVICES	TRUIST GEN FUND	15.00
01-6000-89000	COMMUNITY PROGRAMS	TRUIST BANK	STEWART-AMAZON MKTPL	TRUIST GEN FUND	77.74
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-GRAMMARLY	TRUIST GEN FUND	139.95
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-ALFYXER.COM	TRUIST GEN FUND	450.00
01-6000-61200	MISCELLANEOUS EXPENSE	TRUIST BANK	STEWART-UVC INC	TRUIST GEN FUND	21.61
01-6000-58200	CONFERENCE & TRAINING	TRUIST BANK	Allison - Mun Clerk Sprg Train	TRUIST GEN FUND	265.00
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	McDaniel - Streaming Software	TRUIST GEN FUND	399.99
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Allison - Amazon Prime Mbrshp	TRUIST GEN FUND	14.99
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Allison - Microsoft Exchg 1 Yr	TRUIST GEN FUND	373.80
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	McDaniel - Streaming Software	TRUIST GEN FUND	470.00
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Allison - Microsoft 1 Yr Comm	TRUIST GEN FUND	0.68
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Allison - Microsoft 365 1 yr	TRUIST GEN FUND	756.25
01-6000-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	McDaniel - Podcast Equipment	TRUIST GEN FUND	21.49
01-6000-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	McDaniel - Microphones	TRUIST GEN FUND	169.95
01-6000-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	McDaniel - Podcast Equipment	TRUIST GEN FUND	86.11
01-6000-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	McDaniel - Podcast Equipment	TRUIST GEN FUND	199.98
01-6000-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	McDaniel - Podcast Equipment	TRUIST GEN FUND	219.98
01-6000-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	McDaniel - Podcast Equipment	TRUIST GEN FUND	25.26
01-6000-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	McDaniel - Podcast Equipment	TRUIST GEN FUND	141.54
01-6000-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	McDaniel - Cords for Council Streaming Room	TRUIST GEN FUND	31.85
01-6001-53200	DATA PROCESSING EXPENSE	TRUIST BANK	Kellogg: Microsoft license fee	TRUIST GEN FUND	5.54
01-6001-53200	DATA PROCESSING EXPENSE	TRUIST BANK	Kellogg: Microsoft license fee	TRUIST GEN FUND	323.40
01-6001-53200	DATA PROCESSING EXPENSE	TRUIST BANK	Kellogg: Microsoft license fee	TRUIST GEN FUND	1.49
01-6001-53200	DATA PROCESSING EXPENSE	TRUIST BANK	Kellogg: Microsoft license fee	TRUIST GEN FUND	295.43
01-6001-54340	VEHICLE REPAIRS/MAINT	TRUIST BANK	Pennington Wheel Alignment for 145	TRUIST GEN FUND	119.99
01-6001-58200	TRAINING/TRAVEL	TRUIST BANK	Lenard LLRMI Class- Internal Affairs Seminar	TRUIST GEN FUND	150.00
01-6001-61000	OFFICE SUPPLIES	TRUIST BANK	Lenard Evidence boxes and Nitrile Gloves	TRUIST GEN FUND	467.65
01-6001-61000	OFFICE SUPPLIES	TRUIST BANK	Lenard Printer Toner Cartridge	TRUIST GEN FUND	243.18
01-6001-61000	OFFICE SUPPLIES	TRUIST BANK	Flippo 2026 Calendars/ Day Planners for unit	TRUIST GEN FUND	151.45
01-6001-61000	OFFICE SUPPLIES	TRUIST BANK	Flippo Audio panels for interview room	TRUIST GEN FUND	73.98
01-6001-61000	OFFICE SUPPLIES	TRUIST BANK	Lenard 2026 Office Calendars	TRUIST GEN FUND	147.96
01-6001-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Kellogg: Crumbl	TRUIST GEN FUND	76.98
01-6001-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Lenard Narcotics field test kits	TRUIST GEN FUND	368.02

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6001-62600	FUELS & LUBRICANTS	TRUIST BANK	Flippo Tesla monthly premium connectivity	TRUIST GEN FUND	10.99
01-6001-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Hassett Adobe Acrobat Pro for PD	TRUIST GEN FUND	36.98
01-6001-65500	UNIFORM EXPENSE	TRUIST BANK	Kellogg: Police patches	TRUIST GEN FUND	268.72
01-6001-65600	POLICE COMMUNITY PROJECTS	TRUIST BANK	Kellogg: Police event merchandise	TRUIST GEN FUND	1,819.15
01-6002-54310	BUILDING REPAIRS/MAINT	TRUIST BANK	McDaniel-Exit Sign Batteries	TRUIST GEN FUND	36.08
01-6002-54310	BUILDING REPAIRS/MAINT	TRUIST BANK	McDaniel - Replacement Locks	TRUIST GEN FUND	96.90
01-6002-54320	DATA - PROCESSING EXPENSE	TRUIST BANK	McDaniel - Microsoft Dec 25	TRUIST GEN FUND	219.16
01-6002-54320	DATA - PROCESSING EXPENSE	TRUIST BANK	Holliday: iCloud on Fire Marshal phone.	TRUIST GEN FUND	2.99
01-6002-54320	DATA - PROCESSING EXPENSE	TRUIST BANK	McDaniel - Netlify	TRUIST GEN FUND	20.00
01-6002-54320	DATA - PROCESSING EXPENSE	TRUIST BANK	McDaniel - Microsoft Jan 26	TRUIST GEN FUND	302.40
01-6002-54320	DATA - PROCESSING EXPENSE	TRUIST BANK	McDaniel- Cloud Storage for App	TRUIST GEN FUND	0.71
01-6002-54340	VEHICLE REPAIRS/MAINT	TRUIST BANK	Stewart: Engine wax	TRUIST GEN FUND	20.94
01-6002-54340	VEHICLE REPAIRS/MAINT	TRUIST BANK	McDaniel- Trailer Locks, Events,Train, EMA, FS	TRUIST GEN FUND	1,708.20
01-6002-54340	VEHICLE REPAIRS/MAINT	TRUIST BANK	Salter: PM on F10 Chev Sil 1500	TRUIST GEN FUND	138.24
01-6002-54340	VEHICLE REPAIRS/MAINT	TRUIST BANK	McDaniel - Polishing Pads	TRUIST GEN FUND	32.37
01-6002-54340	VEHICLE REPAIRS/MAINT	TRUIST BANK	McDaniel - Polishing Pads	TRUIST GEN FUND	21.70
01-6002-54340	VEHICLE REPAIRS/MAINT	TRUIST BANK	Anderton: 20a fuses	TRUIST GEN FUND	5.49
01-6002-57100	EMPLOYEE PHYSICALS/MEDIC...	TRUIST BANK	Anderton: M. Hill drug screen	TRUIST GEN FUND	65.00
01-6002-58000	TRAVEL	TRUIST BANK	Maglothin: Lodging for BC	TRUIST GEN FUND	744.18
01-6002-58000	TRAVEL	TRUIST BANK	McDanal for Conf	TRUIST GEN FUND	675.90
01-6002-58000	TRAVEL	TRUIST BANK	Maglothin: Lodging for BC	TRUIST GEN FUND	675.90
01-6002-58000	TRAVEL	TRUIST BANK	Maglothin: Lodging for Capt Vance at Conf	TRUIST GEN FUND	675.90
01-6002-58000	TRAVEL	TRUIST BANK	Maglothin: Lodging for Lt Ivey at Conf	TRUIST GEN FUND	675.90
01-6002-58000	TRAVEL	TRUIST BANK	Brasher Holliday fire Marshall conf.	TRUIST GEN FUND	600.15
01-6002-58000	TRAVEL	TRUIST BANK	Brasher: Salter Fire Marshall conf.hotel	TRUIST GEN FUND	600.15
01-6002-58000	TRAVEL	TRUIST BANK	Maglothin: Lodging for Lt Ray	TRUIST GEN FUND	675.90
01-6002-58000	TRAVEL	TRUIST BANK	Maglothin: Flight to Fire Instructors Conf	TRUIST GEN FUND	391.57
01-6002-58000	TRAVEL	TRUIST BANK	Dillashaw: fuel for conference 1.10.26	TRUIST GEN FUND	95.29
01-6002-58000	TRAVEL	TRUIST BANK	Dillashaw: lunch 1.5.26	TRUIST GEN FUND	24.18
01-6002-58000	TRAVEL	TRUIST BANK	Dillashaw: Dinner 1.5.26	TRUIST GEN FUND	45.13
01-6002-58000	TRAVEL	TRUIST BANK	Dillashaw: lunch 1.7.26	TRUIST GEN FUND	24.05
01-6002-58000	TRAVEL	TRUIST BANK	Dillashaw: dinner 1.6.26	TRUIST GEN FUND	45.83
01-6002-58000	TRAVEL	TRUIST BANK	Dillashaw: SD & DV dinner 1.4.26	TRUIST GEN FUND	50.00
01-6002-58000	TRAVEL	TRUIST BANK	Maglothin: lunch for two FFs during Nafeco Expo	TRUIST GEN FUND	41.00
01-6002-58000	TRAVEL	TRUIST BANK	Holliday: Meals during training class.	TRUIST GEN FUND	21.67
01-6002-58000	TRAVEL	TRUIST BANK	Maglothin: Lodging for Capt. Holliday for class.	TRUIST GEN FUND	112.81
01-6002-58000	TRAVEL	TRUIST BANK	Maglothin: Parking fee while attending MPACT	TRUIST GEN FUND	20.00
01-6002-58000	TRAVEL	TRUIST BANK	Dillashaw: lunch 1.6.26	TRUIST GEN FUND	19.15
01-6002-58000	TRAVEL	TRUIST BANK	Holliday: Meals during training class.	TRUIST GEN FUND	16.61
01-6002-58000	TRAVEL	TRUIST BANK	Dillashaw: dinner 1.8.26	TRUIST GEN FUND	13.61
01-6002-58000	TRAVEL	TRUIST BANK	Dillashaw: dinner 1.9.26	TRUIST GEN FUND	20.76
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Vance:BCBC-Food	TRUIST GEN FUND	19.15

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Anderton: Chiefs Conference	TRUIST GEN FUND	250.00
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	McDaniel - AAFC Winter Conf	TRUIST GEN FUND	250.00
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Vance: BCBC-Food	TRUIST GEN FUND	17.67
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Vance:BCBC-Food	TRUIST GEN FUND	30.28
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Vance: BCBC-Food	TRUIST GEN FUND	22.91
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Vance:BCBC-Food	TRUIST GEN FUND	30.82
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Brasher fire marshal conf.	TRUIST GEN FUND	225.00
			Salter,Holliday		
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Vance:BCBC-Food	TRUIST GEN FUND	42.92
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Vance:BCBC-Food	TRUIST GEN FUND	45.16
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Vance: BCBC-Food	TRUIST GEN FUND	46.95
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Vance: BCBC-Food	TRUIST GEN FUND	51.41
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Vance:BCBC-Food	TRUIST GEN FUND	35.02
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Vance: BCBC-Fuel	TRUIST GEN FUND	51.84
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Vance: BCBC-Fuel	TRUIST GEN FUND	53.00
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Maglothin: Registration for	TRUIST GEN FUND	75.00
			Instructors conf		
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Brasher Supervisor training	TRUIST GEN FUND	78.96
01-6002-58300	REGISTRATION FEES/TUITION	TRUIST BANK	Anderton: Legacy Leadership	TRUIST GEN FUND	250.00
01-6002-58400	EMS TRAINING	TRUIST BANK	Thompson: CCTMC for T.	TRUIST GEN FUND	475.00
			Etheredge		
01-6002-58400	EMS TRAINING	TRUIST BANK	Greene: CCTM Conference reg	TRUIST GEN FUND	399.00
			for Capt Thompson		
01-6002-58400	EMS TRAINING	TRUIST BANK	Thompson: Difficult Airway	TRUIST GEN FUND	1,000.00
			Course for 10 people		
01-6002-58400	EMS TRAINING	TRUIST BANK	McDaniel - State EMS License	TRUIST GEN FUND	1,814.40
			Renewal Whole Dept		
01-6002-61000	OFFICE SUPPLIES	TRUIST BANK	McDaniel - Table Tents and	TRUIST GEN FUND	88.25
			Card Stock		
01-6002-61000	OFFICE SUPPLIES	TRUIST BANK	McDaniel - HighTop Office	TRUIST GEN FUND	239.96
			Chairs		
01-6002-61000	OFFICE SUPPLIES	TRUIST BANK	Colby: Fire Admin PO Box	TRUIST GEN FUND	244.00
01-6002-61000	OFFICE SUPPLIES	TRUIST BANK	McDaniel - Round Desk Outlets	TRUIST GEN FUND	73.98
01-6002-61100	CLEANING MATERIALS/SUPPLI...	TRUIST BANK	Stewart: St2 cleaning supplies	TRUIST GEN FUND	146.70
01-6002-61100	CLEANING MATERIALS/SUPPLI...	TRUIST BANK	Colby: trash bags for Fire	TRUIST GEN FUND	58.91
			Admin		
01-6002-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Stewart: Hydration and food	TRUIST GEN FUND	82.53
			for deployment		
01-6002-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	McDaniel - Chamber Luncheon	TRUIST GEN FUND	245.00
			(To be reimbursed)		
01-6002-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	McDaniel - Replacement Desk	TRUIST GEN FUND	52.18
			Keys		
01-6002-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	McDaniel-Canva	TRUIST GEN FUND	15.00
01-6002-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	McDaniel - Tools	TRUIST GEN FUND	26.96
01-6002-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	McDaniel _ Keys	TRUIST GEN FUND	5.47
01-6002-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Anderton: Kitchen equipment	TRUIST GEN FUND	49.90
01-6002-61900	POSTAGE & FREIGHT	TRUIST BANK	McDaniel - Shipping Charge	TRUIST GEN FUND	31.09
01-6002-62100	NATURAL GAS	TRUIST BANK	McDaniel - Fire Sta 3 Natural	TRUIST GEN FUND	528.13
			Gas		
01-6002-62300	WATER & SEWER	TRUIST BANK	McDaniel - Fire Sta 3 Water	TRUIST GEN FUND	71.67
01-6002-62600	FUELS & LUBRICANTS	TRUIST BANK	Stewart: TruFuel for generators	TRUIST GEN FUND	140.96
01-6002-62600	FUELS & LUBRICANTS	TRUIST BANK	Anderton: DEF holder	TRUIST GEN FUND	44.39
01-6002-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	McDaniel - AAFC Membership	TRUIST GEN FUND	275.00
01-6002-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Brasher Holliday Salter Fire	TRUIST GEN FUND	45.00
			Marshall dues		
01-6002-65500	UNIFORM EXPENSE	TRUIST BANK	Anderton: Helmet	TRUIST GEN FUND	470.00
01-6002-65500	UNIFORM EXPENSE	TRUIST BANK	McDaniel - Heat Transfers and	TRUIST GEN FUND	761.29
			Shirts		
01-6002-65500	UNIFORM EXPENSE	TRUIST BANK	McDaniel - Heat Press and	TRUIST GEN FUND	243.85
			Sheets		
01-6002-65500	UNIFORM EXPENSE	TRUIST BANK	McDaniel - Uniform Cleaning	TRUIST GEN FUND	22.85

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6002-65500	UNIFORM EXPENSE	TRUIST BANK	Maglothin: Turnout Boots for Training Officer	TRUIST GEN FUND	150.00
01-6002-65500	UNIFORM EXPENSE	TRUIST BANK	McDaniel - T-shirts and sweatshirts	TRUIST GEN FUND	337.79
01-6002-65700	PARAMEDIC SUPPLIES	TRUIST BANK	Anderton: RSI pouch	TRUIST GEN FUND	54.99
01-6002-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	McDaniel - Electrical Tester	TRUIST GEN FUND	56.96
01-6002-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	Anderton: Ext holderx2	TRUIST GEN FUND	87.90
01-6003-53000	COMMUNICATION EXPENSE	TRUIST BANK	Tolbert Mailchimp Email Service	TRUIST GEN FUND	110.00
01-6003-53000	COMMUNICATION EXPENSE	TRUIST BANK	Tolbert CallHub Robo Call Credits	TRUIST GEN FUND	500.00
01-6003-53500	MARKETING	TRUIST BANK	Tolbert Facebook Advertising	TRUIST GEN FUND	239.13
01-6003-53500	MARKETING	TRUIST BANK	Tolbert Communicator PR Awards	TRUIST GEN FUND	430.00
01-6003-53500	MARKETING	TRUIST BANK	Tolbert Pub Relations Council of AL Awards	TRUIST GEN FUND	60.00
01-6003-53500	MARKETING	TRUIST BANK	Tolbert Facebook Advertising	TRUIST GEN FUND	199.90
01-6003-61000	OFFICE SUPPLIES	TRUIST BANK	Tolbert ChatGPT Subscription	TRUIST GEN FUND	22.00
01-6003-61200	MISC EXPENSE	TRUIST BANK	Tolbert Flipper Travel Podium	TRUIST GEN FUND	301.52
01-6003-61200	MISC EXPENSE	TRUIST BANK	Tolbert Cahaba Sign Logos for Vans	TRUIST GEN FUND	236.00
01-6003-61200	MISC EXPENSE	TRUIST BANK	Tolbert PR Counci...	TRUIST GEN FUND	120.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon MLK Proj Grant Lewis	TRUIST GEN FUND	466.06
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Publix Boys & Girls Club Opening	TRUIST GEN FUND	287.10
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon Curtain Decor for Events	TRUIST GEN FUND	149.56
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Starbucks Coffee for MLK Event	TRUIST GEN FUND	176.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Publix Mayor Assoc Breakfast	TRUIST GEN FUND	111.71
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Vistaprint Msg with Mayor & Podcast	TRUIST GEN FUND	93.65
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Michaels Boys & Girls Club Opening	TRUIST GEN FUND	11.99
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Xcluisve Printing MLK Breakfast Decor	TRUIST GEN FUND	110.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert ODP Holocaust Remembrance Signs	TRUIST GEN FUND	164.07
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon MLK Proj Grant Lewis	TRUIST GEN FUND	111.30
01-6009-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	Pennington Blower Ignitio...	TRUIST GEN FUND	16.99
01-6009-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Pennington Latex Gloves	TRUIST GEN FUND	28.04
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw ceramics supplies.	TRUIST GEN FUND	64.15
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw craft and bingo supplies.	TRUIST GEN FUND	123.46
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw craft supplies.	TRUIST GEN FUND	119.35
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw coffee house supplies.	TRUIST GEN FUND	56.38
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw quilting supplies.	TRUIST GEN FUND	357.41
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	JW Movie supplies	TRUIST GEN FUND	73.14
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw photo storage.	TRUIST GEN FUND	37.79
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw quilting class expense.	TRUIST GEN FUND	37.00
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw ceramics supplies.	TRUIST GEN FUND	72.12
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw photo storage.	TRUIST GEN FUND	33.23
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw mardi gras and valentines supplies.	TRUIST GEN FUND	164.91
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw movie supplies.	TRUIST GEN FUND	23.96
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw adapter for photo stick.	TRUIST GEN FUND	10.89
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw mistaken charge reimbursed.	TRUIST GEN FUND	11.87
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw kitchen volunteer recognition.	TRUIST GEN FUND	15.97
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw lunch supplies.	TRUIST GEN FUND	21.56

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6014-61000	OFFICE SUPPLIES	TRUIST BANK	Jw copier ink.	TRUIST GEN FUND	230.98
01-6014-61000	OFFICE SUPPLIES	TRUIST BANK	Jw copier ink.	TRUIST GEN FUND	219.99
01-6014-61000	OFFICE SUPPLIES	TRUIST BANK	Jw storage bins.	TRUIST GEN FUND	34.62
01-6018-54310	BUILDING REPAIRS & MAINTENANCE	TRUIST BANK	Doss - CH Storage Unit Monthly Rent - Jan 2026	TRUIST GEN FUND	201.06
01-6018-54320	DATA PROCESSING EXPENSE	TRUIST BANK	Doss - PDF processing subscription - CANCELLED	TRUIST GEN FUND	21.59
01-6018-54320	DATA PROCESSING EXPENSE	TRUIST BANK	Doss - PDF processing subscription	TRUIST GEN FUND	32.39
01-6018-54320	DATA PROCESSING EXPENSE	TRUIST BANK	Doss - Microsoft 365 subscription	TRUIST GEN FUND	142.99
01-6018-54321	SECURITY SYSTEM	TRUIST BANK	Doss - Batteries for security cameras	TRUIST GEN FUND	43.74
01-6018-54321	SECURITY SYSTEM	TRUIST BANK	Doss - monthly subscription for security cameras	TRUIST GEN FUND	57.00
01-6018-54350	EQUIPMENT REPAIRS & MAINTENANCE	TRUIST BANK	Doss - Webcam for City Council white board	TRUIST GEN FUND	99.99
01-6018-58200	CONFERENCE & TRAINING	TRUIST BANK	Doss - REFUND - IAVM GuestX conf cancelled	TRUIST GEN FUND	-699.00
Vendor 1567 - TRUIST BANK Total:					39,712.20

Vendor: 8801 - U.S. BANCORP GOVERNMENT LEASING AND FINANCING, INC.

01-6002-72500	LEASE OF EQUIPMENT	U.S. BANCORP GOVERNMENT ... Ambulance and admin vehicle lease 2026	TRUIST GEN FUND	172,586.06
Vendor 8801 - U.S. BANCORP GOVERNMENT LEASING AND FINANCING, INC. Total:				172,586.06

Vendor: 8283 - VOYLES CDJR OF BIRMINGHAM

01-6000-61200	MISCELLANEOUS EXPENSE	VOYLES CDJR OF BIRMINGHAM	Refund for Overpayment of Business License	TRUIST GEN FUND	51,335.73
Vendor 8283 - VOYLES CDJR OF BIRMINGHAM Total:					51,335.73

Vendor: 8184 - WALLACE JORDAN RATLIFF & BRANDT, LLC

01-6000-53100	LEGAL SERVICES	WALLACE JORDAN RATLIFF & ... 1/2026 - General Representation	TRUIST GEN FUND	16,000.00	
01-6000-53100	LEGAL SERVICES	WALLACE JORDAN RATLIFF & ... 1/2026 - Litigation Legal Fees	TRUIST GEN FUND	652.50	
01-6000-53100	LEGAL SERVICES	WALLACE JORDAN RATLIFF & ... 1/2026 - General Representation Expenses	TRUIST GEN FUND	629.90	
01-6000-53100	LEGAL SERVICES	WALLACE JORDAN RATLIFF & ... 1/2026 - Discount Hours	TRUIST GEN FUND	38,238.75	
01-6000-53102	LEGAL SERVICES - SPECIAL PR...	WALLACE JORDAN RATLIFF & ... 1/2026 - Special Projects Legal Fees	TRUIST GEN FUND	20,610.00	
01-6000-53102	LEGAL SERVICES - SPECIAL PR...	WALLACE JORDAN RATLIFF & ... 1/2026 - Special Projects Expenses	TRUIST GEN FUND	90.00	
01-6000-53102	LEGAL SERVICES - SPECIAL PR...	WALLACE JORDAN RATLIFF & ... 1/2026 - Community Development Legal Fees	TRUIST GEN FUND	1,125.00	
Vendor 8184 - WALLACE JORDAN RATLIFF & BRANDT, LLC Total:					77,346.15

Vendor: 256 - WEATHERTECH DISTRIBUTING CO IN

01-6014-54310	BUILDING REPAIRS/MAINT	WEATHERTECH DISTRIBUTING...	2186033-00 building maint	TRUIST GEN FUND	5.59
01-6014-54310	BUILDING REPAIRS/MAINT	WEATHERTECH DISTRIBUTING...	2186063-00 building maint	TRUIST GEN FUND	342.55
Vendor 256 - WEATHERTECH DISTRIBUTING CO IN Total:					348.14

Vendor: 4076 - WORKDOC 1ST, LLC

01-6002-57100	EMPLOYEE PHYSICALS/MEDIC...	WORKDOC 1ST, LLC	Post accident drug screen, 12.26.25	TRUIST GEN FUND	170.00
01-6009-57000	EMPLOYEE PHYSICALS	WORKDOC 1ST, LLC	Jerry Barham	TRUIST GEN FUND	85.00
Vendor 4076 - WORKDOC 1ST, LLC Total:					255.00

Vendor: 5073 - XEROX CORPORATION

01-6018-54330	COPYING EQUIP MT	XEROX CORPORATION	Copier Lease and Use	TRUIST GEN FUND	211.48
01-6016-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	0248521411	TRUIST GEN FUND	23.88
01-6000-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Copies - Revenue	TRUIST GEN FUND	217.23
01-6000-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Copier - Mayor	TRUIST GEN FUND	78.44

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6000-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Copies - Accounting	TRUIST GEN FUND	276.09
			Vendor 5073 - XEROX CORPORATION Total:		807.12
			Bank Code TRUIST GEN FUND – TRUIST GENERAL FUND Total:		478,369.27
			Fund 01 - GENERAL FUND Total:		478,369.27

Fund: 10 - CAPITAL PROJECT

Bank Code: TRUIST CAPITAL PROJ – TRUIST CAPITAL PROJECT A1 TRUST FUND

Vendor: 4016 - KEMP MANAGEMENT SOLUTIONS, LLC

10-6002-70100	CAPITAL OUTLAYS	KEMP MANAGEMENT SOLUTI... January 2026 Station 3	TRUIST CAPITAL PROJ	14,116.00
		Vendor 4016 - KEMP MANAGEMENT SOLUTIONS, LLC Total:		14,116.00
		Vendor: 18315 - STONETOWN 5 LLLP		
10-6401-70100	CAPITAL OUTLAYS	STONETOWN 5 LLLP	16" Water Main	TRUIST CAPITAL PROJ
			Vendor 18315 - STONETOWN 5 LLLP Total:	500.00
			Bank Code TRUIST CAPITAL PROJ – TRUIST CAPITAL PROJECT A1 TRUST FUND Total:	14,616.00
			Fund 10 - CAPITAL PROJECT Total:	14,616.00

Fund: 20 - E - 911 FUND

Bank Code: TRUIST E911 COMM – TRUIST E 911 COMM DIST ACCT

Vendor: 1132 - AT&T

20-6017-62400	TELEPHONE	AT&T	DISPATCH PHONE BILL	TRUIST E911 COMM	1,432.48
			Vendor 1132 - AT&T Total:		1,432.48
		Vendor: 6833 - TARGETSOLUTIONS LEARNING LLC			
20-6017-53000	COMMUNICATIONS EXPENSE	TARGETSOLUTIONS LEARNING...	VECTOR SOLUTIONS FOR DISPATCH	TRUIST E911 COMM	1,739.98
			Vendor 6833 - TARGETSOLUTIONS LEARNING LLC Total:		1,739.98
		Vendor: 18903 - Timothy Adam Arnold Expense			
20-6017-65500	UNIFORM EXPENSE	Timothy Adam Arnold Expense	DISPATCHER ARNOLD UNIFORM REIMBURSEMENT	TRUIST E911 COMM	47.19
			Vendor 18903 - Timothy Adam Arnold Expense Total:		47.19
		Vendor: 1567 - TRUIST BANK			

20-6017-58000	TRAVEL	TRUIST BANK	DAUSCH - SERVICE CHARGE FOR ROOMS	TRUIST E911 COMM	17.99
20-6017-58000	TRAVEL	TRUIST BANK	DAUSCH - INCLEMENT WEATHER	TRUIST E911 COMM	369.38
20-6017-58000	TRAVEL	TRUIST BANK	DAUSCH - INCLEMENT WEATHER	TRUIST E911 COMM	369.38
20-6017-58000	TRAVEL	TRUIST BANK	DAUSCH - INCLEMENT WEATHER	TRUIST E911 COMM	369.38
20-6017-58000	TRAVEL	TRUIST BANK	DAUSCH - INCLEMENT WEATHER	TRUIST E911 COMM	369.38
20-6017-58200	CONF/TRAINING	TRUIST BANK	DAUSCH - EMD INSTRUCTOR COURSE	TRUIST E911 COMM	555.00
20-6017-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	DAUSCH - BOXES FO...	TRUIST E911 COMM	695.71
20-6017-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	DAUSCH - SUPPLIES FOR BOXING RECORDS	TRUIST E911 COMM	39.98
20-6017-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	DAUSCH - MONITORING PROGRAM	TRUIST E911 COMM	450.00
20-6017-70150	EQUIPMENT UNDER 5000	TRUIST BANK	DAUSCH - DISPATCH CHAIR	TRUIST E911 COMM	246.99
20-6017-70150	EQUIPMENT UNDER 5000	TRUIST BANK	DAUSCH - WHEELS FOR DISPATCH CHAIRS	TRUIST E911 COMM	47.48
20-6017-70150	EQUIPMENT UNDER 5000	TRUIST BANK	DAUSCH - DISPATCH CHAIR	TRUIST E911 COMM	250.99
			Vendor 1567 - TRUIST BANK Total:		3,781.66

Vendor: 1606 - VISION SECURITY TECHNOLOGIES

20-6017-61200	MISCELLANEOUS SUPPLIES	VISION SECURITY TECHNOLOG...	KEYFOBS FOR DOORS	TRUIST E911 COMM	864.90
			Vendor 1606 - VISION SECURITY TECHNOLOGIES Total:		864.90
			Bank Code TRUIST E911 COMM – TRUIST E 911 COMM DIST ACCT Total:		7,866.21
			Fund 20 - E - 911 FUND Total:		7,866.21

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Fund: 45 - 4 & 5 CENT GAS TAX FUND					
Bank Code: TRUIST 4 CENT GAS – TRUIST 4 CENT GAS TAX					
Vendor: 35 - MIDSOUTH PAVING INC.					
45-6009-54370	STREET REPAIRS	MIDSOUTH PAVING INC.	Cold Mix	TRUIST 4 CENT GAS	436.80
				Vendor 35 - MIDSOUTH PAVING INC. Total:	436.80
Vendor: 18618 - REMAC, INC					
45-6009-54370	STREET REPAIRS	REMAC, INC	2025 Crack Sealing	TRUIST 4 CENT GAS	144,564.83
				Vendor 18618 - REMAC, INC Total:	144,564.83
Bank Code TRUIST 4 CENT GAS – TRUIST 4 CENT GAS TAX Total:					
					145,001.63
Fund 45 - 4 & 5 CENT GAS TAX FUND Total:					
					145,001.63
Fund: 50 - WATER					
Bank Code: TRUIST GEN FUND – TRUIST GENERAL FUND					
Vendor: 7285 - QUADIENT FINANCE USA, INC.					
50-6401-61900	POSTAGE & FREIGHT	QUADIENT FINANCE USA, INC.	Postage - Water Dept	TRUIST GEN FUND	52.44
				Vendor 7285 - QUADIENT FINANCE USA, INC. Total:	52.44
Vendor: 1567 - TRUIST BANK					
50-6401-58300	REGISTRATION FEES/TUITION	TRUIST BANK	STEWART-AWWA EVENTS	TRUIST GEN FUND	1,050.00
				Vendor 1567 - TRUIST BANK Total:	1,050.00
Bank Code TRUIST GEN FUND – TRUIST GENERAL FUND Total:					
					1,102.44
Bank Code: TRUIST WATER O&M – TRUIST WATER OPERATIONS & MAINTENANCE -TRUIST					
Vendor: 7342 - ALABAMA LINE LOCATION CENTER, INC.					
50-6401-65400	DUES & SUBSCRIPTIONS	ALABAMA LINE LOCATION CE...	LOCATE 0126396	TRUIST WATER O&M	126.47
				Vendor 7342 - ALABAMA LINE LOCATION CENTER, INC. Total:	126.47
Vendor: 29 - ALABAMA POWER COMPANY-ATLANTA					
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	835 GRANTS MILL RD 00732-69002 BILL DATE 01-12-26	TRUIST WATER O&M	590.25
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	108 22ND ST N 02832-43050 DATE BILL 01-13-26	TRUIST WATER O&M	244.28
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	1003 BRAMBLE LN 03783-59007 DATE BILL 01-12-26	TRUIST WATER O&M	409.87
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	110 BROOKS LN 04092-69003 DATE BILLED 01-10-26	TRUIST WATER O&M	139.45
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	20 LION PARK DR 06172-18005 DATE BILLED 01-12-26	TRUIST WATER O&M	1,271.69
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	121 19TH ST S 16452-30003 DATE BILLED 01-10-26	TRUIST WATER O&M	1,776.91
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	3101 HIGHWAY 78 E 21219-06010 DATE BILLED 01-29-	TRUIST WATER O&M	3,290.99
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	108 22ND ST N 34460-23000 DATE BILLED 01-10-26	TRUIST WATER O&M	11,911.17
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	5624 HAVENHILL RD 41882-76006 DATE BILL 01-12-26	TRUIST WATER O&M	83.11
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	5359 DIXIELAND RD 50062-23002 DATE BILL 01-12-26	TRUIST WATER O&M	171.25
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	510 REAMER ST 99822-30007 DATE BILLED 01-10-26	TRUIST WATER O&M	148.38
				Vendor 29 - ALABAMA POWER COMPANY-ATLANTA Total:	20,037.35
Vendor: 1690 - ALABAMA PROFESSIONAL SERVICES					
50-6401-65400	DUES & SUBSCRIPTIONS	ALABAMA PROFESSIONAL SER...	906090	TRUIST WATER O&M	20.00
				Vendor 1690 - ALABAMA PROFESSIONAL SERVICES Total:	20.00
Vendor: 1488 - CINTAS					
50-6401-65500	UNIFORM EXPENSE	CINTAS	4257553726 MATS	TRUIST WATER O&M	17.50
50-6401-65500	UNIFORM EXPENSE	CINTAS	UNIFORMS 4257553783	TRUIST WATER O&M	120.74
50-6401-65500	UNIFORM EXPENSE	CINTAS	UNIFORMS 4258232139	TRUIST WATER O&M	129.88
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS 4258232293	TRUIST WATER O&M	17.50
50-6401-65500	UNIFORM EXPENSE	CINTAS	UNIFORMS 4259007893	TRUIST WATER O&M	196.73
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS 4259007895	TRUIST WATER O&M	17.50
				Vendor 1488 - CINTAS Total:	499.85

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 7781 - FINANCIAL IMAGING, LLC					
50-6401-61900	POSTAGE & FREIGHT	FINANCIAL IMAGING, LLC	FEBRUARY 2026 WATER BILLS 30327	TRUIST WATER O&M	2,340.56
Vendor 7781 - FINANCIAL IMAGING, LLC Total:					
2,340.56					
Vendor: 115 - GUARDIAN SYSTEMS INC.					
50-6401-56101	WATER ANALYSIS	GUARDIAN SYSTEMS INC.	COLIFORM 009680	TRUIST WATER O&M	168.00
50-6401-56101	WATER ANALYSIS	GUARDIAN SYSTEMS INC.	WELL 2A PUMP TEST 009784	TRUIST WATER O&M	3,386.00
50-6401-56101	WATER ANALYSIS	GUARDIAN SYSTEMS INC.	COLIFORM 009865	TRUIST WATER O&M	2,285.00
Vendor 115 - GUARDIAN SYSTEMS INC. Total:					
5,839.00					
Vendor: 4 - HOME DEPOT CREDIT SERVICES					
50-6401-61700	MATERIAL AND SUPPLIES	HOME DEPOT CREDIT SERVICES	HEAVY DUTY TARP 2061963	TRUIST WATER O&M	74.98
50-6401-61700	MATERIAL AND SUPPLIES	HOME DEPOT CREDIT SERVICES	BATTERY 6516231	TRUIST WATER O&M	29.98
Vendor 4 - HOME DEPOT CREDIT SERVICES Total:					
104.96					
Vendor: 14 - IRONDAL WATER SYSTEM					
50-6401-62300	WATER & SEWER	IRONDAL WATER SYSTEM	20030 12-18-25/01-22-26 1801	TRUIST WATER O&M	19.03
CRESTWOOD BLVD WTR					
Vendor 14 - IRONDAL WATER SYSTEM Total:					
19.03					
Vendor: 140 - JEFFERSON CO SEWER SERVICE FD					
50-6401-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	SEWER BILL 507274-1002163	TRUIST WATER O&M	24.05
11-20-25/12-18-25					
Vendor 140 - JEFFERSON CO SEWER SERVICE FD Total:					
24.05					
Vendor: 4066 - KORTERRA, INC.					
50-6401-65400	DUES & SUBSCRIPTIONS	KORTERRA, INC.	811 LOCATE MANAGEMENT SOFTWARE 27117	TRUIST WATER O&M	2,200.00
Vendor 4066 - KORTERRA, INC. Total:					
2,200.00					
Vendor: 9016 - MARY CHAPMAN					
50-6401-54402	OFFICE RENTAL-1801 CREST...	MARY CHAPMAN	MARCH 2025 RENT 1801	TRUIST WATER O&M	2,260.13
CRESTWOOD BLVD WATER					
Vendor 9016 - MARY CHAPMAN Total:					
2,260.13					
Vendor: 48 - MOBILE COMMUNICATIONS AMERICA, INC.					
50-6401-65400	DUES & SUBSCRIPTIONS	MOBILE COMMUNICATIONS ...	RENEWAL NETCLOUD MOBILE ESSENTIALS PLAN	TRUIST WATER O&M	1,491.00
Vendor 48 - MOBILE COMMUNICATIONS AMERICA, INC. Total:					
1,491.00					
Vendor: 110 - NAPA AUTO PARTS					
50-6401-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	OIL FILTERS 791936	TRUIST WATER O&M	98.24
50-6401-54350	EQUIPMENT REPAIRS/MAINT	NAPA AUTO PARTS	TRAILOR TONQUE JACK 792642	TRUIST WATER O&M	106.98
Vendor 110 - NAPA AUTO PARTS Total:					
205.22					
Vendor: 1044 - O'REILLY AUTOMOTIVE INC					
50-6401-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	GAL MOTOR OIL 1195-203759	TRUIST WATER O&M	94.95
Vendor 1044 - O'REILLY AUTOMOTIVE INC Total:					
94.95					
Vendor: 7784 - SLAPPEY COMMUNICATIONS					
50-6401-62400	TELEPHONE	SLAPPEY COMMUNICATIONS	DG-37349	TRUIST WATER O&M	43.19
50-6401-62400	TELEPHONE	SLAPPEY COMMUNICATIONS	DG-37351	TRUIST WATER O&M	43.54
Vendor 7784 - SLAPPEY COMMUNICATIONS Total:					
86.73					
Vendor: 3 - SPIRE					
50-6401-62100	NATURAL GAS	SPIRE	27094444444 12-30-25/01-28-26 108 22ND ST N	TRUIST WATER O&M	215.30
50-6401-62100	NATURAL GAS	SPIRE	3130750178 12-30-25/01-28-26 1801 CRESTWOOD BLVD W	TRUIST WATER O&M	180.59
Vendor 3 - SPIRE Total:					
395.89					
Vendor: 13933 - TRUCKWORX, HOLDING CO., LLC					
50-6401-54340	VEHICLE REPAIRS/MAINT	TRUCKWORX, HOLDING CO., L...	FILTER-EMBER SEPARATOR /PRE-FILTER	TRUIST WATER O&M	331.90
Vendor 13933 - TRUCKWORX, HOLDING CO., LLC Total:					
331.90					
Vendor: 1567 - TRUIST BANK					
50-6401-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	Pennington Pressure Switch for TRUIST WATER O&M Water Dept		88.00

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
50-6401-58300	REGISTRATION FEES/TUITION	TRUIST BANK	Tim Johnson ARWA Conf Reg. Tim/Tucker	TRUIST WATER O&M	33.00
50-6401-58300	REGISTRATION FEES/TUITION	TRUIST BANK	Tim Johnson ARWA Conf Reg. Tim/Tucker	TRUIST WATER O&M	1,100.00
50-6401-61000	OFFICE SUPPLIES	TRUIST BANK	Jared Morris External Hard Drive	TRUIST WATER O&M	191.99
50-6401-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Jared Morris Organizer Bins	TRUIST WATER O&M	517.58
50-6401-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Jared Morris PDF Editor	TRUIST WATER O&M	64.78
50-6401-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Jared Morris Truck 490 Carwash	TRUIST WATER O&M	18.00
50-6401-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Jared Morris Mayors State of the City	TRUIST WATER O&M	70.00
Vendor 1567 - TRUIST BANK Total:					2,083.35
Vendor: 5073 - XEROX CORPORATION					
50-6401-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	COPIER 024852141	TRUIST WATER O&M	23.89
Vendor 5073 - XEROX CORPORATION Total:					23.89
Bank Code TRUIST WATER O&M – TRUIST WATER OPERATIONS & MAINTENANCE -TRUIST Total:					
Fund 50 - WATER Total:					39,286.77
Fund: 65 - CORRECTIONS FUND - COURT					
Bank Code: TRUIST COURT CORRECT – TRUIST COURT CORRECTIONS FUND					
Vendor: 398 - ODP BUSINESS SOLUTIONS, LLC					
65-6015-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC OFFICE DEPOT	TRUIST COURT CORRECT		65.75
Vendor 398 - ODP BUSINESS SOLUTIONS, LLC Total:					65.75
Vendor: 1044 - O'REILLY AUTOMOTIVE INC					
65-6015-54340	VEHICLE REPAIRS/MAINTENA...	O'REILLY AUTOMOTIVE INC	ORILEY AUTO PARTS COURT 002	TRUIST COURT CORRECT	112.79
Vendor 1044 - O'REILLY AUTOMOTIVE INC Total:					112.79
Vendor: 7784 - SLAPPEY COMMUNICATIONS					
65-6015-62400	TELEPHONE	SLAPPEY COMMUNICATIONS	Product and Services	TRUIST COURT CORRECT	231.80
Vendor 7784 - SLAPPEY COMMUNICATIONS Total:					231.80
Vendor: 1567 - TRUIST BANK					
65-6001-59400	LAUNDRY/DRY CLEANING	TRUIST BANK	Horsley Champion Jail Laundry Dec 2025	TRUIST COURT CORRECT	104.00
65-6015-58000	TRAVEL	TRUIST BANK	Horsley Hampton Inn conference hotel	TRUIST COURT CORRECT	112.95
65-6015-58000	TRAVEL	TRUIST BANK	Horsley Meal arby's at conference	TRUIST COURT CORRECT	11.65
65-6015-58000	TRAVEL	TRUIST BANK	Horsley Loves gas during conference	TRUIST COURT CORRECT	14.00
65-6015-70150	EQUIPMENT UNDER 5000	TRUIST BANK	Horsley computer hardware 01/2026	TRUIST COURT CORRECT	23.95
Vendor 1567 - TRUIST BANK Total:					266.55
Vendor: 5073 - XEROX CORPORATION					
65-6015-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	XEROX CORPORATION USAGE 12/25-01/26	TRUIST COURT CORRECT	79.95
Vendor 5073 - XEROX CORPORATION Total:					79.95
Bank Code TRUIST COURT CORRECT – TRUIST COURT CORRECTIONS FUND Total:					
Bank Code: TRUIST GEN FUND – TRUIST GENERAL FUND					
Vendor: 7285 - QUADIENT FINANCE USA, INC.					
65-6015-61900	POSTAGE & FREIGHT	QUADIENT FINANCE USA, INC.	Postage - Court	TRUIST GEN FUND	171.37
Vendor 7285 - QUADIENT FINANCE USA, INC. Total:					171.37
Vendor: 1567 - TRUIST BANK					
65-6015-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Horsley LexisNexis 2025 criminal code books	TRUIST GEN FUND	823.91
Vendor 1567 - TRUIST BANK Total:					823.91
Bank Code TRUIST GEN FUND – TRUIST GENERAL FUND Total:					
Fund 65 - CORRECTIONS FUND - COURT Total:					1,752.12

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Fund: 70 - POLICE DEPT DRUG FORFEITURE ACCT					
Bank Code: TRUIST POLICE DR EXP – TRUIST POLICE DRUG FORFEITURE EXPENDITURES					
Vendor: 1567 - TRUIST BANK					
70-6001-53200	DATA PROCESSING EXPENSE	TRUIST BANK	Flippo Program to run video hard drives	TRUIST POLICE DR EXP	39.95
Vendor 1567 - TRUIST BANK Total: 39.95					
Bank Code TRUIST POLICE DR EXP – TRUIST POLICE DRUG FORFEITURE EXPENDITURES Total: 39.95					
Fund 70 - POLICE DEPT DRUG FORFEITURE ACCT Total: 39.95					
Grand Total: 686,931.95					

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	478,369.27
10 - CAPITAL PROJECT	14,616.00
20 - E - 911 FUND	7,866.21
45 - 4 & 5 CENT GAS TAX FUND	145,001.63
50 - WATER	39,286.77
65 - CORRECTIONS FUND - COURT	1,752.12
70 - POLICE DEPT DRUG FORFEITURE ACCT	39.95
Grand Total:	686,931.95

Account Summary

Account Number	Account Name	Expense Amount
01-14110	FUEL INVENTORY	13,310.59
01-22550	CRAFT TRAINING FEE	6,980.00
01-6000-53100	LEGAL SERVICES	55,521.15
01-6000-53102	LEGAL SERVICES - SPECI...	21,825.00
01-6000-53105	LICENSING APPLICATION...	515.91
01-6000-53210	AUDIT SVC-LICENSES & ...	3,250.00
01-6000-53300	ENGINEERING SERVICES	10,184.25
01-6000-53303	STORMWATER FEES	20.17
01-6000-53310	MANAGEMENT/CONSUL...	34,650.00
01-6000-54230	JANITORIAL MAINT & S...	485.76
01-6000-54310	BUILDING REPAIRS/MAI...	24.78
01-6000-55000	COPIER & PRINTING EXP...	571.76
01-6000-58000	TRAVEL	1,803.04
01-6000-58200	CONFERENCE & TRAINI...	1,140.00
01-6000-61000	OFFICE SUPPLIES	3,752.08
01-6000-61200	MISCELLANEOUS EXPEN...	53,078.40
01-6000-61900	POSTAGE & FREIGHT	761.46
01-6000-62100	NATURAL GAS	895.34
01-6000-62300	WATER & SEWER	320.48
01-6000-65400	DUES & SUBSCRIPTIONS	5,388.43
01-6000-70150	EQUIPMENT UNDER \$50...	896.16
01-6000-89000	COMMUNITY PROGRAMS	3,756.70
01-6001-53200	DATA PROCESSING EXP...	625.86
01-6001-54340	VEHICLE REPAIRS/MAINT	119.99
01-6001-58200	TRAINING/TRAVEL	150.00
01-6001-61000	OFFICE SUPPLIES	1,084.22
01-6001-61200	MISCELLANEOUS SUPPLI...	445.00
01-6001-61900	POSTAGE & FREIGHT	12.05
01-6001-62600	FUELS & LUBRICANTS	10.99
01-6001-65400	DUES & SUBSCRIPTIONS	36.98
01-6001-65500	UNIFORM EXPENSE	268.72
01-6001-65600	POLICE COMMUNITY PR...	1,819.15
01-6002-54310	BUILDING REPAIRS/MAI...	3,494.23
01-6002-54320	DATA - PROCESSING EXP...	545.26
01-6002-54340	VEHICLE REPAIRS/MAINT	4,697.16
01-6002-57100	EMPLOYEE PHYSICALS/...	235.00
01-6002-58000	TRAVEL	5,589.74
01-6002-58200	CONFERENCE & TRAINI...	1,326.09
01-6002-58300	REGISTRATION FEES/TUI...	250.00
01-6002-58400	EMS TRAINING	3,688.40
01-6002-61000	OFFICE SUPPLIES	685.96
01-6002-61100	CLEANING MATERIALS/...	340.61
01-6002-61200	MISCELLANEOUS SUPPLI...	477.04
01-6002-61900	POSTAGE & FREIGHT	31.09
01-6002-62100	NATURAL GAS	2,240.17
01-6002-62300	WATER & SEWER	728.47

Account Summary

Account Number	Account Name	Expense Amount
01-6002-62600	FUELS & LUBRICANTS	185.35
01-6002-65400	DUES & SUBSCRIPTIONS	320.00
01-6002-65500	UNIFORM EXPENSE	1,985.78
01-6002-65700	PARAMEDIC SUPPLIES	1,655.89
01-6002-65803	EMS MEDICATION	109.78
01-6002-70150	EQUIPMENT UNDER \$50...	144.86
01-6002-72500	LEASE OF EQUIPMENT	175,286.36
01-6003-53000	COMMUNICATION EXP...	1,104.00
01-6003-53500	MARKETING	929.03
01-6003-61000	OFFICE SUPPLIES	22.00
01-6003-61200	MISC EXPENSE	657.52
01-6003-89100	COMMUNITY EVENTS	1,681.44
01-6008-61200	MISCELLANEOUS SUPPLI...	59.96
01-6008-62200	ELECTRICITY	165.46
01-6008-62300	WATER & SEWER	457.56
01-6008-65500	UNIFORM EXPENSE	204.42
01-6008-82300	RUFFNER PARK MT	119.72
01-6009-54230	JANITORIAL MAINT & SU...	233.28
01-6009-54310	BUILDING REPAIRS/MAI...	54.00
01-6009-54340	VEHICLE REPAIRS/MAINT	3,806.49
01-6009-54350	EQUIPMENT REPAIRS/M...	260.64
01-6009-56100	RECYCLING EXPENSE	997.75
01-6009-57000	EMPLOYEE PHYSICALS	85.00
01-6009-61200	MISCELLANEOUS SUPPLI...	311.24
01-6009-61900	POSTAGE & FREIGHT	2,093.67
01-6009-62200	ELECTRICITY	1,626.18
01-6009-62300	WATER & SEWER	307.39
01-6009-62400	TELEPHONE	2,089.85
01-6009-62600	FUELS & LUBRICANTS	1,127.75
01-6009-62800	SAFETY EQUIP/SUPPLIES	204.25
01-6009-65000	STREET SIGNS & MARKE...	672.75
01-6009-65500	UNIFORM EXPENSE	1,660.33
01-6009-72500	LEASE OF EQUIPMENT	6,261.78
01-6010-54350	EQUIPMENT REPAIRS/M...	7.66
01-6010-61200	MISCELLANEOUS SUPPLI...	188.35
01-6010-61600	SHOP SUPPLIES	36.72
01-6011-54340	VEHICLE REPAIRS/MAINT	66.51
01-6011-61200	MISCELLANEOUS SUPPLI...	29.93
01-6012-53500	AUTOMATION - CLSI	1,609.52
01-6012-55000	COPIER & PRINTING EXP...	1,230.20
01-6012-62100	NATURAL GAS	263.13
01-6012-62300	WATER & SEWER	2,745.10
01-6012-64001	BOOKS & PERIODICALS	4,799.18
01-6012-64100	CATALOGING & PROCESS..	468.21
01-6012-64200	LIBRARY PROGRAM/PUB...	3,800.00
01-6012-65400	DUES & SUBSCRIPTIONS	80.00
01-6014-54310	BUILDING REPAIRS/MAI...	348.14
01-6014-54901	SENIOR CITIZEN PROGR...	1,223.19
01-6014-60701	PAPER PRODUCTS/KITC...	300.30
01-6014-61000	OFFICE SUPPLIES	485.59
01-6014-61100	CLEANING MATERIALS/...	602.67
01-6014-62200	ELECTRICITY	1,079.48
01-6014-62300	WATER & SEWER	14.30
01-6016-54310	BUILDING REPAIRS/MAI...	59.90
01-6016-54402	OFFICE RENTAL-1801 CR...	2,260.12
01-6016-55000	COPIER & PRINTING EXP...	23.88
01-6016-61900	POSTAGE & FREIGHT	135.66
01-6016-62100	NATURAL GAS	180.58

Account Summary

Account Number	Account Name	Expense Amount
01-6016-62300	WATER & SEWER	43.07
01-6016-65500	UNIFORM EXPENSE	52.50
01-6018-54310	BUILDING REPAIRS & MA...	201.06
01-6018-54320	DATA PROCESSING EXP...	196.97
01-6018-54321	SECURITY SYSTEM	513.37
01-6018-54330	COPYING EQUIP MT	211.48
01-6018-54350	EQUIPMENT REPAIRS &...	99.99
01-6018-58200	CONFERENCE & TRAINI...	-699.00
01-6018-62200	ELECTRICITY	434.71
01-6018-62300	WATER & SEWER	303.68
01-6104-54700	CABOOSE EXPENSE & M...	58.00
10-6002-70100	CAPITAL OUTLAYS	14,116.00
10-6401-70100	CAPITAL OUTLAYS	500.00
20-6017-53000	COMMUNICATIONS EXP...	1,739.98
20-6017-58000	TRAVEL	1,495.51
20-6017-58200	CONF/TRAINING	555.00
20-6017-61200	MISCELLANEOUS SUPPLI...	1,600.59
20-6017-62400	TELEPHONE	1,432.48
20-6017-65400	DUES & SUBSCRIPTIONS	450.00
20-6017-65500	UNIFORM EXPENSE	47.19
20-6017-70150	EQUIPMENT UNDER 5000	545.46
45-6009-54370	STREET REPAIRS	145,001.63
50-6401-54340	VEHICLE REPAIRS/MAINT	525.09
50-6401-54350	EQUIPMENT REPAIRS/M...	194.98
50-6401-54402	OFFICE RENTAL-1801 CR...	2,260.13
50-6401-55000	COPIER & PRINTING EXP...	23.89
50-6401-56101	WATER ANALYSIS	5,839.00
50-6401-58300	REGISTRATION FEES/TUI...	2,183.00
50-6401-61000	OFFICE SUPPLIES	191.99
50-6401-61200	MISCELLANEOUS SUPPLI...	517.58
50-6401-61700	MATERIAL AND SUPPLIES	104.96
50-6401-61900	POSTAGE & FREIGHT	2,393.00
50-6401-62100	NATURAL GAS	395.89
50-6401-62200	ELECTRICITY	20,037.35
50-6401-62300	WATER & SEWER	43.08
50-6401-62400	TELEPHONE	86.73
50-6401-65400	DUES & SUBSCRIPTIONS	3,990.25
50-6401-65500	UNIFORM EXPENSE	499.85
65-6001-59400	LAUNDRY/DRY CLEANING	104.00
65-6015-54340	VEHICLE REPAIRS/MAIN...	112.79
65-6015-55000	COPIER & PRINTING EXP...	79.95
65-6015-58000	TRAVEL	138.60
65-6015-61000	OFFICE SUPPLIES	65.75
65-6015-61900	POSTAGE & FREIGHT	171.37
65-6015-62400	TELEPHONE	231.80
65-6015-65400	DUES & SUBSCRIPTIONS	823.91
65-6015-70150	EQUIPMENT UNDER 5000	23.95
70-6001-53200	DATA PROCESSING EXP...	39.95
	Grand Total:	686,931.95

Project Account Summary

Project Account Key	Expense Amount
None	669,545.73
E-3	980.00
FS#3D&C	14,116.00
LEASE	500.00

Project Account Summary

Project Account Key	Expense Amount
R-2	1,790.22
Grand Total:	686,931.95

Resolution 2026-R-40

Approving a Special Retail Alcohol License and Tobacco License For Pine Tree Country Club

BE IT HEREBY RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that a 160 – special retail – more than 30 days alcohol license and 990 – tobacco and alternative nicotine products license for Pine Tree Country Club, located at 5100 Pine Whispers Dr, Irondale, Alabama 35210 is approved.

ADOPTED & APPROVED: This 17th day of February, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the Acting City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 17th day of February, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260128094242307



Type License: 160 - SPECIAL RETAIL - MORE THAN 30 DAYS
990 - TOBACCO AND ALTERNATIVE NICOTINE PRODUCTS

State: \$250.00
\$150.00

County: \$250.00
\$0.00

Trade Name: PINE TREE COUNTRY CLUB

Filing Fee: \$100.00

Applicant: PINE TREE COUNTRY CLUB

Transfer Fee:

Location Address: 5100 PINE WHISPERS DR IRONDALE, AL 35210

Mailing Address: 5100 PINE WHISPERS DR IRONDALE, AL 35210

County: JEFFERSON Tobacco sales: YES Tobacco Vending Machines:

Product Type: 01

Type Ownership: CORPORATION

Book, Page, or Document info: 742-460

Do you sell Draft Beer?: N/A

Date Incorporated: 09/03/1968 State incorporated: AL County Incorporated:

Date of Authority:

Federal Tax ID: 63-0253000 Alabama State Sales Tax ID: R008605748

Name:	Title:	Date and Place of Birth:	Residence Address:
GEORGE ALAN GIBBS	TREASURER		
IRWIN MICHAEL WEINER	PRESIDENT		
STEPHEN HARRY LAZARUS	VICE PRESIDENT		

Has applicant complied with financial responsibility ABC RR 20-X-5-14? YES

Does ABC have any actions pending against the current licensee? NO

Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO

Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO

Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260128094242307



Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO

Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO

Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: MARC TILLIS
Business Phone: 205-956-1555
Fax: 334-744-6272

Home Phone: [REDACTED]
Cell Phone:
E-mail: [REDACTED]

PREVIOUS LICENSE INFORMATION:

Trade Name:
Applicant:

Previous Vendor Number:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260128094242307



Initial each

MW

In reference to law violations, I attest to the truthfulness of the responses given within the application.
In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.

MW

In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.

MW

In reference to Special Retail or Special Events retail license, Wine Festival and Wine Festival Participant Licenses, and Food or Beverage Truck Licenses, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.

MW

In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.

N/A

In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.

MW

In accordance with Alabama Rules & Regulations 20-X-5-01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.

MW

The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages.

The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.

MW

I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

Applicant Name (print): *Irwin Michael Weiner* Notary Name (print) *Emily L Green*

Signature of Applicant:

MW

Notary Signature:

Emily L Green

Commission expires: *10/17/2029*

Application Taken: *10/17/2029* App. Inv. Completed: *10/17/2029*
Submitted to Local Government:
Received in District Office: *10/17/2029* Reviewed by Supervisor: *10/17/2029*

Forwarded to District Office:
Received from Local Government:
Forwarded to Central Office:



**STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION**

Confirmation Number: 20260128094242307



Private Clubs / Special Retail / or Special Events licenses ONLY

Private Club

Does the club charge and collect dues from elected members? N/A

Number of paid up members:

Are meetings regularly held? N/A

How often?

Is business conducted through officers regularly elected? N/A

Are members admitted by written application, investigation, and ballot? N/A

Has Agent verified membership applications for each member listed? N/A

Has at least 10% of members listed been confirmed and highlighted? N/A Agent's Initials:

For what purpose is the club organized?

Does the property used, as well as the advantages, belong to all the members? N/A

Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership? N/A

Special Retail

Is it for 30 days or less? NO

More than 30 days? YES

Franchisee or Concessionaire of above? NO

Other valid responsible organization: YES

Explanation:

COUNTRY CLUTY

Special Events / Special Retail (7 days or less)

Starting Date: _____ Ending Date: _____

Special terms and conditions for special event/special retail:

Other Explanations

Resolution 2026-R-41

A Resolution authorizing an agreement with On-Line Information Services, Inc. for online database services for Police Evidence Room Management

THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to execute an agreement with On-Line Information Services, Inc. (in substantially the form attached hereto as Exhibit 1) in an amount not to exceed Eighty Four and 00/100 Dollars (\$84.00) per month with a one-time set up fee of One Hundred Fifty and 00/100 Dollars (\$150.00) for an online database service for Police Evidence Room Management.

ADOPTED AND APPROVED: This 17th day of February, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on February 17, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Exhibit 1

Agreement

Resolution 2026-R-42

A Resolution authorizing an agreement with Dataworks Plus for fingerprint machine maintenance

THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to execute an agreement with Dataworks Plus (in substantially the form attached hereto as Exhibit 1) in an amount not to exceed Two Thousand and 00/100 Dollars (\$2,000.00) for fingerprint machine maintenance for the Irondale Police Department.

ADOPTED AND APPROVED: This 17th day of February, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on February 17, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Exhibit 1

Agreement



AGENCY:
Irondale Police Department
100 20th Street South
Irondale, AL 35210

Term Effective: **2/15/2026** **2/14/2027**

NOTE: THIS DOCUMENT IS NOT AN INVOICE. AGENCY MUST RETURN SIGNED COPY OF RENEWAL OR A PURCHASE ORDER IN ORDER TO RECEIVE INVOICE.

STANDARD SOFTWARE SUPPORT (AMOUNT: \$2,000.00)

- 24x7 Telephone Support: 2 Hour Response
- Free Remote SOFTWARE Updates for DataWorks Plus Applications During Normal Business Hours
 - does not include Operating System
- Remote Dial-in Analysis

DWP Job Number 12-01727:

One (1) LiveScan Plus and Digital PhotoManager™ Client Edition Software
One (1) NIST Manager Express (Archive for Permanent Electronic Storage for up to 25,000 TenPrint Cards)
One (1) 1 NISTWorks™ Internet Explorer Client (1 Concurrent User) Software License
One (1) SAF-ID/RAPID-ID Fingerprint Verification (1:1) and Fingerprint Identification (1:N) Software
One (1) JMS Southern Software Data Import
One (1) Southern Software Image export.



1. REPORTING A PROBLEM TO DATAWORKS PLUS:

- 1.1 The *Agency* can contact Technical Support using either of the following options:
 - Toll-free telephone support (**866-632-2780, dial "3" for Customer Support**)
 - Email: support@dataworksplus.com
- 1.2 The *Agency* should use our toll-free number to report problems that require immediate attention. To expedite the problem, the *Agency* needs to have readily available, the machine name or IP address of HARDWARE or SOFTWARE with the problem, the type of SOFTWARE with the issue and a sample record number.

2. DATAWORKS PLUS RESOLUTION PROCESS: (SEE ADDENDUM/EXCLUSIONS)

- 2.1 DATAWORKS PLUS Technical Support Team will open a ticket in our tracking system as acknowledgment of an issue reported to us. The *Agency* can request the ticket number for their tracking purposes.
- 2.2 DATAWORKS PLUS Technical Support will connect to the system remotely to determine the problem and resolution.
 - DATAWORKS PLUS will contact the *Agency* upon closure of the ticket.
 - DATAWORKS PLUS will, at no additional expense to the *Agency*, correct any failures of the covered SOFTWARE to meet its specifications.
 - NOTE: If *Agency* will not provide DATAWORKS PLUS with remote dial-in access for support issues and DATAWORKS PLUS is required to go to *Agency* site(s) to determine the problem and resolution, resolution time will be delayed and *Agency* will be financially responsible for DATAWORKS PLUS travel time and out-of-pocket expenses.
- 2.3 If the remote site support does not satisfactorily resolve the problem, DATAWORKS PLUS may choose to send a qualified technician to your site to correct the problem. The decision to send a technician onsite will be at the sole discretion of DATAWORKS PLUS and will be done at no additional expense to the *Agency*.

3. DATAWORKS PLUS RESPONSIBILITIES TO SOFTWARE:

- 3.1 DATAWORKS PLUS will, at no additional expense to the *Agency*, provide all enhancements, additions and updates to the SOFTWARE. The *Agency* can contact our Technical Support team to schedule SOFTWARE updates for any SOFTWARE purchased from DATAWORKS PLUS; does not include Operating System. All SOFTWARE updates should be scheduled during normal business hours. Fees for non-business hours updates can be provided as needed.
 - ✓ DATAWORKS PLUS warrants that its products are free from viruses. Any virus introduced to the *Agency's* system by DATAWORKS PLUS will be remedied at the sole expense of DATAWORKS PLUS.

**4. AGENCY'S RESPONSIBILITIES:**

- 4.1 Maintenance does not cover virus protection or system failure due to virus infection. The on-site system administrator is responsible for Operating System and SQL patches/updates as well as Anti-virus SOFTWARE updates. The *Agency* will be responsible for any damage or failure caused by a computer virus. In the event that a system becomes infected and the *Agency* requires assistance, DATAWORKS PLUS will assist the *Agency* on a time and materials basis. Systems that have been infected can contact DATAWORKS PLUS to assist with rebuilds after they have completed a complete virus scan and malware scan of the system.
- 4.2 However, the *Agency* can, at no additional expense, contact our technical support team for assistance in setting the proper exclusions for anti-virus solutions provided by the *Agency*.
- 4.3 The *Agency* is responsible for providing a backup solution and ensuring that backups are being conducted. The *Agency* can, at no additional expense, contact DATAWORKS PLUS support to configure SQL backups to disk or USB drive. DATAWORKS PLUS encourages customers to provide a 3rd party backup solution.
- 4.4 Agencies that need to replace agency-provided hardware can contact DATAWORKS PLUS for a services quote to migrate databases and/or applications. The agency, in this event, will be responsible for the following: Replace the hardware, install the OS and patches, install SQL, and provide a means of access (VPN or dial-in) to the new hardware. DATAWORKS PLUS will be responsible for re-loading the DATAWORKS PLUS software and working with the customer to recover the database.

5. DATAWORKS PLUS HARDWARE RESPONSIBILITIES: (The section below relates only to HARDWARE listed on this contract as covered by DATAWORKS PLUS – See covered hardware beginning on Page One to determine if this section applies to your Agency)

- 5.1 DATAWORKS PLUS will, at no additional expense to the *Agency*, repair or replace any piece of covered HARDWARE that malfunctions due to normal wear and tear based on manufacturer specifications at the time of purchase. This does not cover HARDWARE malfunctions due to acts of God, abusive damage or accidents, or HARDWARE/HARDWARE components replaced at the discretion of the *Agency*.
- 5.2 This contract does not include consumable items such as (but not limited to) batteries, printer paper, printer ribbons, toner, photographic paper, print heads, magnetic tapes, or transfer ribbons for printers. This applies only to customers who have purchased printers from DATAWORKS PLUS and those printers are under a current support agreement.
- 5.3 DATAWORKS PLUS reserves the right to replace any piece of covered HARDWARE with the same or comparable model if the existing model is no longer available. The decision to replace HARDWARE is at the sole discretion of DATAWORKS PLUS.
- 5.4 DATAWORKS PLUS reserves the right to discontinue coverage for printers that become "general use" printers, instead of printers used exclusively for DATAWORKS PLUS applications.
- 5.5 DATAWORKS PLUS will, at no additional expense to the *Agency*, provide next-day delivery (except Sundays and Holidays, in which case, delivery will be scheduled for the next business day) of a replacement unit for any piece of covered HARDWARE that malfunctions due to normal wear and tear. DATAWORKS PLUS will provide next-day delivery by UPS Red Label, FedEx Priority Overnight, or a similar service. Replacement units will be loaned to the *Agency* until DATAWORKS PLUS has

repaired the failed unit or until DATAWORKS PLUS makes the decision to provide a permanent replacement.

- 5.6 DATAWORKS will provide telephone assistance for connectivity for defective HARDWARE listed below: Camera equipment, panner sets, keyboards, external disk drives, monitors, mice.
- 5.7 DATAWORKS PLUS will, at no additional expense to the *Agency*, provide all computer-related and firmware updates as deemed necessary, for all computer equipment purchased from DATAWORKS PLUS and all DATAWORKS PLUS SOFTWARE applications. Additional charges may apply for firmware upgrade for mobile devices.
- 5.8 Armband Hardware: Armband hardware purchased from and provided by DATAWORKS PLUS is specifically engineered and designed for exclusive use with DATAWORKS PLUS armbands. We cannot guarantee the effectiveness of this equipment when used with other brands of armbands/wristbands and their application. Using armbands/wristbands from a vendor other than DATAWORKS PLUS may void the maintenance agreement. This hardware includes: Trim Die Hole Punch, Model 5560 Laminator, Rivet Tool, and Armband Photo Die Cutter.
 - For defective armband hardware: DATAWORKS PLUS will ship the defective hardware to our headquarters at no expense to the *Agency*. DATAWORKS PLUS will repair the armband hardware and ship the original hardware back to the *Agency*. No loaner equipment will be provided during this time.

6. CONNECTIVITY:

- 6.1 DATAWORKS PLUS can provide remote connectivity SOFTWARE (such as VNC or Remote Desktop) necessary to provide remote site support. The *Agency* is responsible for providing a VPN or direct-inward-dial telephone line. DATAWORKS PLUS is not responsible for any annual or monthly SOFTWARE fees for connectivity purposes.

7. ADDITIONAL TRAINING:

- 7.1 Upon request, DATAWORKS PLUS will provide a 30% discount on refresher training to the *Agency*. Quotes for training can be obtained by contacting *Agency's* account manager.

8. ASSISTANCE BEYOND THE SCOPE OF THIS CONTRACT:

- 8.1 Additional engineering, development, or support efforts by DATAWORKS PLUS, beyond the scope of this agreement, may be billable. This includes, but is not limited to, the following items:
 - Migration of applications and/or databases to new hardware
 - Migration of DataWorks Plus applications to agency-provided hardware
 - Physical relocation of hardware
 - Interface modifications needed due to changes made outside of DataWorks Plus applications.The agency can contact DataWorks Plus for billable rates.

9. CONTRACT CANCELLATION:

- 9.1 The *Agency* through written notification to DATAWORKS PLUS may cancel this maintenance/support agreement; a minimum of 30 days is required for this notice. Any unused portion of the maintenance/support costs listed on this contract will be refunded to the *Agency* at a pro-rated amount.



10. END OF LIFE POLICY:

DATAWORKS PLUS guarantees hardware support for five years and will give the *Agency* a one year written notification regarding hardware that is approaching end of life. End of Life refers to hardware that we can no longer maintain due to age. Customers with end of life notifications should contact their Account Manager for options.





***See Addendums A and B for information on moving SOFTWARE licenses to new HARDWARE and Decline of Maintenance.*

If the Agency requires the CJIS security addendum documentation for our support staff, please contact Support and this will be sent at the earliest.

CJIS, SOC II, or other audit reports needed by the customer will be billed additionally at the standard hourly rate. For a custom quote, contact your account manager.

By signing this contract, you consent to allowing DataWorks Plus employees to use text messages as a means of communication.

DATAWORKS PLUS

Federal ID: 57-1104887

Name: Jessica Mensing

Signature: 

Date: February 4, 2026

Agency: _____

Name: _____

Signature: _____

Title: _____

Date: _____

PO#: _____



ADDENDUM A

Occasionally, customers have a need to move our SOFTWARE licenses to new HARDWARE, either due to HARDWARE failure or simply as a HARDWARE upgrade. DATAWORKS PLUS considers application upgrades as a part of our standard maintenance plan. However, system moves are not covered under the plan. Customer should contact DATAWORKS PLUS for pricing for system moves. Customers who need to move SOFTWARE/databases to new HARDWARE will need to do the following:

- 1.** Contact DATAWORKS PLUS at **866.632.2780** for pricing and scheduling;
- 2.** Provide DATAWORKS PLUS with an equivalent HARDWARE solution as the original HARDWARE, with any SOFTWARE installed that was originally installed by the Agency;
- 3.** Provide VPN access to the new system and the old system simultaneously until the move is complete;
- 4.** Provide access to system backups and logs.
- 5.** DATAWORKS PLUS understands that some Agencies prefer to handle application license moves to customer owned HARDWARE without DATAWORKS PLUS assistance. In this instance, it is the Agencies responsibility to notify DATAWORKS PLUS so that maintenance coverage will continue for the license(s). The following information should be given to DATAWORKS PLUS to update license information on the maintenance record:
 - Previous machine name and IP
 - New machine name and IP

➤ DATAWORKS PLUS is not responsible for providing on-site assistance in the event of customer provided hardware failure.

➤ DATAWORKS PLUS is not responsible for engineering/development work to reconstruct corrupt databases due to customer-provided hardware failure, or failure due to viruses/malware.

➤ Customers who wish to schedule license moves and/or hardware upgrades may contact DATAWORKS PLUS for fees and scheduling.

➤ Customers may contact us for pricing for a maintenance uplift plan that includes software license moves.

➤ Our standard rates of \$180 per hour, 2 hour minimum, will apply for any installation or deployment related support issues after the initial training and installation for Kiosk.



ADDENDUM B – DECLINE OF MAINTENANCE

The following information is included in the event that your agency declines maintenance with DATAWORKS PLUS:

Should you need assistance going forward, please note the Time and Materials process below:

- If technical assistance is needed, please contact DATAWORKS PLUS at 866.632.2780 x 3.
- DATAWORKS PLUS will open a ticket for your Agency and work to get you a quote for services.
- Your agency will be provided the information necessary so your agency can issue a purchase order for services. Typically, this purchase order will be for the two-hour minimum.
- Upon receipt of the purchase order, our technicians will connect to your site to determine the cause of the problem and an estimate of time for resolution.
- If the problem can be resolved during the two-hour minimum time-frame listed in the purchase order, we will proceed with the repair. DATAWORKS PLUS support technicians will contact your Agency before going above the time limit issued by your Agency.
- If the problem requires HARDWARE to resolve, DATAWORKS PLUS will issue your Agency a quote for the HARDWARE separately, provided the HARDWARE is not listed as obsolete by DATAWORKS PLUS. T&M agencies are responsible for shipping costs for the replacement HARDWARE. Be advised that significant downtime could result if hardware repairs are warranted.
- Upon closure of the ticket, DATAWORKS PLUS will issue an invoice with the purchase order given at the time of the initial call. Please note that agencies with current maintenance contracts will get priority in our support tracking system. However, we are happy to give agencies a time-frame for resolution.
- DATAWORKS PLUS does not provide on-site support for non-maintenance customers.
- DATAWORKS PLUS does not provide SOFTWARE upgrades for non-maintenance customers. Be advised that some SOFTWARE upgrades may be required to remain in compliance with state certifications. Non-maintenance customers can purchase SOFTWARE upgrades at the prevailing rate.

Resolution 2026-R-43

A Resolution authorizing the execution of an amendment to an agreement with Birmingham Engineering and Construction Consultants, Inc. for the Fire Station #3 Project

WHEREAS, on June 17, 2025, the City Council approved Resolution No. 2025-R-114 authorizing the execution of an Agreement for Services (“Agreement”) with Birmingham Engineering and Construction Consultants, Inc. (“BECC”) in the amount of \$31,242.23 for construction materials testing and special inspection services on the Irondale Fire Station #3 Project; and

WHEREAS, it has been determined that the construction materials testing and special inspection services have exceeded the budget and estimated costs to complete the project in the Agreement due to the reasons enumerated in Exhibit A;

WHEREAS, an amendment to the Agreement in the amount of \$92,578.00 is necessary for BECC to continue with testing and inspections services through July 2026 and which will bring the total Agreement cost to \$123,820.23.

BE IT HEREBY RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to execute an amendment to the Agreement for Services with Birmingham Engineering and Construction Consultants, Inc. for Construction Materials Testing and Special Inspection Services at the Fire Station #3 Project in the amount of \$92,578.00 to modify the total contract sum for services to be rendered for the Fire Station #3 Project to \$123,820.23.

ADOPTED & APPROVED: This 17th day of February, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify that the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on February 17, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Exhibit A



LISA K. MORRISON

CEO

MARTIN T. BURFORD, P.E.

President

RICHARD A. RHINEHART, P.E.

Senior Vice President

January 26, 2026

Mr. Keltin J. Garrett
Program Manager
Kemp Management Solutions, LLC.
3029 2nd Avenue South
Birmingham, AL 35233

Subject: Additional Fee Request for Construction Materials
Testing and Special Inspection Services for the
Irondale Fire Station #3 in
Irondale, Alabama
BECC Project Number: 224043

Dear Mr. Garrett:

BECC, Inc. appreciates the opportunity to work with you and the City of Irondale Testing and Special Inspection Services for the Irondale Fire Station #3 in Irondale, Alabama. As discussed, the project scope and duration has exceeded the original estimate.

BECC has continued to provide the construction materials testing and special inspection services on the project to maintain the requirements of the International Building Code (IBC) per the drawings and specifications. These services have exceeded the budget and estimated costs to complete the project due to some of the issues below:

- Drawings and duration/schedule was not available for the estimate in April 2025.
- We have been performing testing and inspections for 6 months. Budget was for 4 weeks grading and 6 concrete pours. Actual schedule is much longer with multiple concrete and block fill pours.
- BECC was requested to be onsite full time for compaction testing through the end of October so contractor could keep grading without slowdown (per e-mail from contractor).
- Concrete was placed in small pours which required BECC to have many additional trips to test small pours.
- Undercut of unsuitable soils were required and had to be evaluated.
- Perennial springs were uncovered in the excavation and BECC designed a plan to keep water away from foundations.
- There were issues with masons and block fill at the beginning resulting in having a wall torn down and replaced. BECC was continuously inspecting block fill after that.
- This was a much more complicated site than the library and therefore required much more testing.

Additional Fee Request to continue with testing and inspection services through
July 2026 \$ 92,578.00

We appreciate the opportunity to continue our good working relationship with you on this project. Our primary objective is to provide the necessary services in the most efficient manner to verify specification compliance. If you have any questions regarding this request, please do not hesitate to contact our office.

Respectfully submitted,
BECC, Inc.



Marty Burford, P.E.
President

RESOLUTION 2026-R-44

A Resolution Authorizing the Allocation of Public Funds from the Irondale Youth and Education Fund

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present that the following amounts are hereby allocated as follows: (i) Irondale Community School in the amount of Two Thousand Five Hundred Thirty-Two and 33/100 Dollars (\$2,532.33); (ii) Shades Valley High School in the amount of Five Hundred and 00/100 Dollars (\$500); (iii) Irondale Middle School in the amount of One Thousand Nine Hundred Thirty-Two and 33/100 Dollars (\$1,932.33); and (iv) Grantswood Community School in the amount of Eight Hundred Five and 00/100 Dollars (\$805.32) from the FY 2025-26 Irondale Youth and Education Fund to be used exclusively for the projects submitted by the selected applicants listed below.

RECIPIENT	APPROVED PURCHASE	SCHOOL	COST
Georgette Laster	<i>Coding – All students</i>	<i>Irondale Community School</i>	<i>\$470.00</i>
Daina Mason	<i>Payment for Living America's Story – Field Trip to American Village for 25 students</i>	<i>Irondale Community School</i>	<i>\$500.00</i>
Jenna Hudson	<i>Purchase of 75 mini-Constitution books</i>	<i>Irondale Community School</i>	<i>\$150.00</i>
Alexis Christian	<i>Purchase of STEM bin containing an assortment of open-ended materials</i>	<i>Irondale Community School</i>	<i>\$500.00</i>
Erin Baxter	<i>Purchase of ESL translated novels</i>	<i>Irondale Community School</i>	<i>\$493.51</i>
Morgan Averitte	<i>Purchase of STEM bins and supplies</i>	<i>Irondale Community School</i>	<i>\$418.82</i>
Kimberly Cook	<i>Purchase of PEARLS and Mountie M.E.N. Mentoring Program Polo Shirts</i>	<i>Shades Valley High School</i>	<i>\$500.00</i>
Colia Cobbs	<i>Payment for FCCLA Leadership Conference Attendance by 4 to 6 students and 1 faculty member</i>	<i>Irondale Middle School</i>	<i>\$500.00</i>
Anthony Jackson	<i>Purchase of 5 baseball helmets with face mask</i>	<i>Irondale Middle School</i>	<i>\$447.50</i>
Jacobie Rudolph	<i>Purchase of white boards</i>	<i>Irondale Middle School</i>	<i>\$497.55</i>

<i>Nicole McMickens</i>	<i>Purchase of greenspace materials</i>	<i>Irondale Middle School</i>	<i>\$487.28</i>
<i>Dee Dee Brasher</i>	<i>Purchase of Reading Materials</i>	<i>Grantswood Community School</i>	<i>\$505.35</i>
<i>Hannah Burton Frost</i>	<i>Purchase of Microphone</i>	<i>Grantswood Community School</i>	<i>\$299.97</i>

ADOPTED & APPROVED: This 17th day of February, 2026.

 David Spivey, City Council President

APPROVED:

 James D. Stewart, Jr., Mayor

ATTESTED:

 Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 17th day of February, 2026, as the same appears in the minutes of record of said meeting.

 Leigh Ann Allison, City Clerk

Resolution 2026-R-45

A Resolution authorizing the lease of one 2026 John Deere 700P-Tier Dozer and one 2026 Chevrolet Silverado 2500HD 4WD Crew Cab

BE IT HEREBY RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that Mayor James D. Stewart, Jr., or his designee, is authorized to lease one 2026 John Deere 700P-Tier Dozer and one 2026 Chevrolet Silverado 2500HD 4WD Crew Cab from Republic First National Corporation in an amount not to exceed Three Hundred Ninety-One Thousand Four Hundred and 73/100 Dollars (\$391,400.73), and to execute the documents in substantially the form set forth in Exhibit 1 as well as any other documents necessary to accomplish such lease. In addition, Leigh Allison, City Clerk, is further authorized to execute the Municipal Certificate set forth as Exhibit B to Exhibit 1.

ADOPTED AND APPROVED: This 17th day of February, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on February 17, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Exhibit 1



2525 West State Road 114
Rochester, IN 46975
Phone: (800) 700-7878
Fax: (800) 865-8517

www.republicfirstnational.com

February 10, 2026

Jared Morris
City of Irondale, Alabama
101 20th St S
Irondale, AL 35210

RE: Financing for One (1) New 2026 John Deere 700P-Tier Dozer & One (1) 2026 Chevrolet Silverado 2500HD 4WD Crew Cab

Dear Jared:

The documents for financing of the equipment listed above are enclosed. A Documentation Checklist has been included to guide you through the process of executing the contract. Please use this checklist to ensure the contract is completed accurately and completely so we may expedite funding your lease when we receive the returned original contract. **Please print the documents single sided only. No double-sided documentation will be accepted.**

Listed below are the documents we will need to fund this transaction:

- Lease Agreement Exhibits
- Insurance Coverage Requirements
- Government Certificate of Exemption
- Invoice Instructions
- Notice and Acknowledgment of Assignment
- Internal Escrow Letter

Upon receipt of all listed documents; delivery of the equipment and your approval of the equipment invoice; we will remit payment to the vendor. This transaction is subject to acceptance of the documentation and final review and approval by the Senior Credit Committee of Republic First National, its nominees or assigns. The interest rate quoted is valid through March 6, 2026.

If you have any questions, please feel free to contact me at (800) 700-7878. On behalf of everyone at Republic First National, thank you for your business!

Sincerely,

A handwritten signature in black ink, appearing to read "Monica Huffman".

Monica Huffman
Document Specialist

"When results matter"

DOCUMENTATION CHECKLIST

The instructions on this checklist should be followed to properly execute the attached documentation. Incomplete or improperly completed documents may delay funding. If you have any questions regarding the instructions please contact our office immediately for assistance at (800)700-7878.

All original documentation must be returned to Republic First National prior to funding.

Master Equipment Lease Purchase Agreement

- Sign under 'Lessee', print title and current date
- Witness signature and printed title should be from another member of the governing committee but not the Clerk or Secretary (area highlighted in green)

Exhibit A---Schedule of Equipment

- Sign under 'Lessee' and print title and current date
- Witness signature and printed title should be member of governing committee as signed on Lease Purchase Agreement (area highlighted in green)

Attachment 1-Equipment Description

Attachment 2- Payment Schedule

- Sign under 'Lessee' and print title and current date

Exhibit B---Municipal Certificate

- The Clerk or Secretary of the municipality should complete the section regarding their title and current date
- Type the date of the meeting at which the governing body approved the purchase
- Print the name and title of the individual authorized to execute the Agreement (***this is the individual who also signs the agreement under 'Lessee' throughout the contract***)
- Type in the fiscal year for the lessee
- The Clerk or Secretary must sign the document and print their title, thereby verifying the authority of the individual named to enter into the agreement on behalf of the municipality (area highlighted in yellow)

Exhibit C---Opinion of Lessee's Counsel

- Request your legal counsel retype the 'Opinion of Lessee's Counsel' (Exhibit C, sample) on his/her business letterhead with his/her signature and the current date

Void Exhibit D---Acceptance Certificate

- Sign, title and date the document
- (Optional) Have additional authorized individual sign, title and date

Exhibit D---Acceptance Certificate

- Sign under 'Lessee" and print title and current date

Insurance Coverage Requirements

- Complete the information for your insurance company and agent as listed on the document
- Sign, title and date the document

Government Certificate of Exemption

- Sign, title, and date the document; and provide municipality's Federal Tax ID number

Invoice Instructions

- Complete the information regarding mailing address of invoices; contact person in event a payment is not received; and physical address of equipment location once installed and in operation

Notice and Acknowledgment of Assignment

- Sign, title, date, and provide contact phone number under Lessee

Internal Escrow Letter

- Sign and title the document

EXHIBIT A

SCHEDULE OF EQUIPMENT NO. 04

COUNTERPART NO. 1

LESSOR'S INTEREST IN, TO AND UNDER THIS SCHEDULE AND THE AGREEMENT AS IT RELATES TO THIS SCHEDULE MAY BE SOLD OR PLEDGED ONLY BY DELIVERING POSSESSION OF COUNTERPART NO. 1 OF THIS SCHEDULE, WHICH COUNTERPART NO. 1 SHALL CONSTITUTE CHATTEL PAPER FOR PURPOSES OF THE UNIFORM COMMERCIAL CODE.

Re: Schedule of Equipment No. 04 between Republic First National Corporation as Lessor and City of Irondale, Alabama as Lessee dated as of February 10, 2026 to Master Equipment Lease Purchase Agreement dated as of February 10, 2026.

1. **Defined Terms.** All terms used herein have the meanings ascribed to them in the above-referenced Master Equipment Lease Purchase Agreement (the "Master Equipment Lease").
2. **Equipment.** The Equipment included under this Schedule of Equipment is comprised of the items described in the Equipment Description attached hereto as **Attachment 1**, together with all replacements, substitutions, repairs, restorations, modifications, attachments, accessions, additions and improvements thereof or thereto.
3. **Payment Schedule.** The Rental Payments and Purchase Prices under this Schedule of Equipment are set forth in the Payment Schedule attached as **Attachment 2** hereto.
4. **Representations, Warranties and Covenants.** Lessee hereby represents, warrants, and covenants that its representations, warranties and covenants set forth in the Agreement are true and correct as though made on the date of commencement of Rental Payments on this Schedule.
5. **The Master Equipment Lease.** This Schedule is hereby made as part of the Master Equipment Lease and Lessor and Lessee hereby ratify and confirm the Master Equipment Lease. The terms and provisions of the Master Equipment Lease (other than to the extent that they relate solely to other Schedules or Equipment listed on other Schedules) are hereby incorporated by reference and made a part hereof.
6. **Certificate of "Qualified Tax-Exempt Obligation" By Lessee.** Lessee hereby designates the Lease as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds) issued or to be issued by Lessee and all subordinate entities thereof during the Issuance Year is not reasonably expected to exceed \$10,000,000. Lessee hereby covenants that Lessee and all subordinate entities thereof will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including the Lease but excluding private activity bonds other than qualified 501(c)(3) bonds) during the Issuance Year without first obtaining an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations acceptable to Lessor that the designation of the Lease as a "qualified tax-exempt obligation" will not be adversely affected.
7. **Other Provisions.**

Lease Number: 0105XIRO

LESSEE: City of Irondale, Alabama

By X _____

Witness X _____

Title James Douglas Stewart Jr., Mayor _____

Title Jared Morris, Water Superintendent _____

Date X _____

LESSOR: Republic First National Corporation

By _____

Title _____

Date _____

ATTACHMENT 1

EQUIPMENT DESCRIPTION

RE: Schedule of Equipment No. 04 between Republic First National Corporation as Lessor and City of Irondale, Alabama as Lessee dated as of February 10, 2026 to Master Equipment Lease Purchase Agreement dated as of February 10, 2026.

Description

One (1) New 2026 John Deere 700P-Tier Dozer & One (1) 2026 Chevrolet Silverado 2500HD 4WD Crew Cab

Lessee authorizes Lessor or its assigns to insert or modify, if needed, the Serial Number, in the above description of the Equipment to correspond to the final delivered and accepted Equipment as shown on the respective invoice or other supporting documents.

ATTACHMENT 2 **PAYMENT SCHEDULE**

RE: Schedule of Equipment No. 04 between Republic First National Corporation as Lessor and City of Irondale, Alabama as Lessee dated as of February 10, 2026 to Master Equipment Lease Purchase Agreement dated as of February 10, 2026.

Lease Number: 0105XIRO

Cost of Equipment: \$324,788.10

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

Payment Number	Payment Date	Payment Amount	Interest Portion	Principal Portion	Early Termination Purchase Option
1	2/10/2027	\$55,914.39	\$15,895.13	\$40,019.26	Not Applicable
2	2/10/2028	\$55,914.39	\$13,936.59	\$41,977.80	\$245,462.88
3	2/10/2029	\$55,914.39	\$11,882.19	\$44,032.20	\$200,594.32
4	2/10/2030	\$55,914.39	\$9,727.26	\$46,187.13	\$153,706.67
5	2/10/2031	\$55,914.39	\$7,466.86	\$48,447.53	\$104,709.08
6	2/10/2032	\$55,914.39	\$5,095.84	\$50,818.55	\$53,506.60
7	2/10/2033	\$55,914.39	\$2,608.76	\$53,305.63	\$0.00
Grand Totals		\$391,400.73	\$66,612.63	\$324,788.10	

The Early Termination Purchase Option assumes rental payments and other amounts due on and prior to that date have been paid.

LESSEE: City of Irondale, Alabama

By **X** _____

Title **James Douglas Stewart Jr., Mayor** _____

Date **X** _____

EXHIBIT B

MUNICIPAL CERTIFICATE

Re: Schedule of Equipment No. 04 between Republic First National Corporation as Lessor and City of Irondale, Alabama as Lessee dated as of February 10, 2026 to Master Equipment Lease Purchase Agreement dated as of February 10, 2026.

I, the undersigned, the duly appointed, qualified and acting Clerk of the above captioned Lessee do hereby certify this **X** _____ day of **X** _____, 2026, as follows:

(1) Lessee did, at a meeting of the governing body of the Lessee held on **X** _____, 2026, by motion duly made, seconded and carried, in accordance with all requirements of law, approve and authorize the execution and delivery of the above-referenced Schedule of Equipment No. 04 (the "Schedule") on its behalf by the following named representative of the Lessee, to witness:

James Douglas Stewart Jr.
Printed Name of Person Executing the Lease

Mayor
Title

X
Signature of Person Executing the Lease

- (2) The above-named representative of the Lessee held at the time of such authorization and holds at the present time the office set forth above.
- (3) The meeting of the governing body of the Lessee at which the Schedule was approved and authorized to be executed was duly called, regularly convened and attended throughout by the requisite majority of the members thereof or by other appropriate official approval and that the action approving the Schedule and authorizing the execution thereof has not been altered or rescinded.
- (4) No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default (as such term is defined in the above-referenced Master Equipment Lease Purchase Agreement) exists at the date hereof.
- (5) All insurance required in accordance with the above-referenced Master Equipment Lease Purchase Agreement is currently maintained by the Lessee.
- (6) Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Rental Payments scheduled to come due during the Original Term and to meet its other obligations for the Original Term (as such terms are defined in the above referenced Master Equipment Lease Purchase Agreement) and such funds have not been expended for other purposes.
- (7) The fiscal year of Lessee is from October to December.

IN WITNESS WHEREOF, I hereunto set my hand and the seal of the governing body of the Lessee the day and year first above written.

City of Irondale, Alabama

By **X** _____

Printed Name /Title Leigh Allison, City Clerk

***Above signature must be in addition to the two signatures on the Master Equipment Lease Purchase Agreement. This person must be authorized by the governing body to execute the documents on behalf of the Municipality.**

EXHIBIT C

OPINION OF LESSEE'S COUNSEL

(Must be re-typed onto attorney's letterhead)

Lessee: City of Irondale, Alabama

Republic First National Corporation
2525 West State Road 114
Rochester, IN 46975

Gentlemen:

As legal counsel to City of Irondale, Alabama (the "Lessee"), I have examined (a) an executed counterpart of a certain Master Equipment Lease Purchase Agreement, dated as of February 10, 2026, and Exhibits thereto by and between Republic First National Corporation (the "Lessor") and Lessee, Schedule of Equipment No. 04, dated February 10, 2026, by and between Lessor and Lessee, which, among other things, provides for the lease with option to purchase by the Lessee of certain property listed in the Schedule (the "Equipment"), an executed counterpart of a certain Escrow Agreement dated February 10, 2026, by and between Lessor, Lessee and Santander Bank, N.A. as Assignee (collectively, the "Agreement") (b) an executed counterpart of the ordinances or resolutions of Lessee which, among other things, authorizes Lessee to execute the Agreement and (c) such other opinions, documents and matters of law as I have deemed necessary in connection with the following opinions.

Based on the foregoing, I am of the following opinions:

- (1) Lessee is a public body corporate and politic, duly organized and existing under the laws of the State, and has a substantial amount of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) police power;
- (2) Lessee has the requisite power and authority to lease the Equipment with an option to purchase and to execute and deliver the Agreement and to perform its obligations under the Agreement;
- (3) The Agreement and the other documents either attached thereto or required therein have been duly authorized, approved and executed by and on behalf of Lessee and the Agreement and other documents either attached thereto or required therein are the valid and binding obligations of Lessee enforceable in accordance with their terms;
- (4) The authorization, approval and execution of the Agreement and all other proceedings of Lessee relating to the transactions contemplated thereby have been performed in accordance with all open meeting laws, public bidding laws and all other applicable state or federal laws; and
- (5) There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Agreement or the security interest of Lessor or its assigns, as the case may be, in the Equipment.
- (6) The signatures of the officers which appear on the Agreement are true and genuine, I know said officers and know them to hold the offices set forth below their names.
- (7) No further approval, consent or withholding of objection is required from any federal, state or local governmental authority with respect to the entering into or performance by the Lessee of the Lease and the transaction contemplated thereby.
- (8) The Equipment leased pursuant to the Agreement constitutes personal property and when subjected to use by Lessee will not be or become fixtures under applicable law.
- (9) The Municipality is a political subdivision within the meaning of Section 103 of the Internal Revenue Code of 1986 as amended and the related regulations and rulings.
- (10) The leasing of the Equipment pursuant to the Agreement is exempt from all sales and use taxes against either the Lessor or the Lessee during the term of the Lease pursuant to the Agreement and the Equipment will be exempt from all state and local personal property or other ad valorem taxes.

All capitalized terms herein shall have the same meanings as in the foregoing Agreement unless otherwise provided herein. Lessor, its successors and assigns, and any counsel rendering an opinion on the tax-exempt status of the interest components of the Rental Payments are entitled to rely on this opinion.

Signature of Attorney

Date

EXHIBIT D
ACCEPTANCE CERTIFICATE VOID

TO BE UTILIZED AS A SIGNATURE CARD ONLY

Republic First National Corporation
2525 West State Road 114
Rochester, IN 46975

Ladies and Gentlemen:

Re: Schedule of Equipment No. 04 between Republic First National Corporation as Lessor and City of Irondale, Alabama as Lessee dated as of February 10, 2026 to Master Equipment Lease Purchase Agreement dated as of February 10, 2026.

In accordance with the Master Equipment Lease Purchase Agreement (the "Agreement"), the undersigned Lessee hereby certifies and represents to, and agrees with Lessor as follows:

- (1) All of the Equipment (as such term is defined in the Agreement) listed in the above-referenced Schedule of Equipment (the "Schedule") has been delivered, installed and accepted on the date hereof.
- (2) Lessee has conducted such inspection and/or testing of the Equipment listed in the Schedule as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
- (3) Lessee is currently maintaining the insurance coverage required by **Section 6.05** of the Agreement.
- (4) No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default (as defined in the Agreement) exists at the date hereof.

LESSEE: City of Irondale, Alabama

By X

Title James Douglas Stewart Jr., Mayor

Date X

Signature of additional authorized individual (optional) of Lessee

By X

Title X

Date X

EXHIBIT D

ACCEPTANCE CERTIFICATE

Republic First National Corporation
2525 West State Road 114
Rochester, IN 46975

Ladies and Gentlemen:

Re: Schedule of Equipment No. 04 between Republic First National Corporation as Lessor and City of Irondale, Alabama as Lessee dated as of February 10, 2026 to Master Equipment Lease Purchase Agreement dated as of February 10, 2026.

In accordance with the Master Equipment Lease Purchase Agreement (the "Agreement"), the undersigned Lessee hereby certifies and represents to, and agrees with Lessor as follows:

- (1) All of the Equipment (as such term is defined in the Agreement) listed in the above-referenced Schedule of Equipment (the "Schedule") has been delivered, installed and accepted on the date hereof.
- (2) Lessee has conducted such inspection and/or testing of the Equipment listed in the Schedule as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
- (3) Lessee is currently maintaining the insurance coverage required by **Section 6.05** of the Agreement.
- (4) No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default (as defined in the Agreement) exists at the date hereof.

LESSEE: City of Irondale, Alabama

By X

Title James Douglas Stewart Jr., Mayor

Date X

INSURANCE COVERAGE REQUIREMENTS

Re: Schedule of Equipment No. 04 between Republic First National Corporation as Lessor and City of Irondale, Alabama as Lessee dated as of February 10, 2026 to Master Equipment Lease Purchase Agreement dated as of February 10, 2026.

Lessee: City of Irondale, Alabama

Please mark one of the following:

() 1. In accordance with **Section 6.05** of the Agreement, we have instructed the insurance agent named below to

Insurance Company Name: X		
Agents Name: X		
Address: X		
City: X	State X	Zip: X
Phone: X	Fax: X	Email: X

issue to:

Santander Bank, N.A., and/or its assigns
3 Huntington Quadrangle, #101N
Melville, NY 11747

on the following equipment:

One (1) New 2026 John Deere 700P-Tier Dozer & One (1) 2026 Chevrolet Silverado 2500HD 4WD Crew Cab
with a total acquisition cost of \$324,788.10

- a. Risk Physical Damage Insurance on the leased equipment evidenced by a Certificate of Insurance and Long Form Loss Payable Clause naming "Santander Bank, N.A., and/or its assigns" as loss payee with the following coverage required:
Full Replacement Value
- b. Public Liability Insurance evidence by a Certificate of Insurance naming "Santander Bank, N.A., and/or its assigns" as an additional Insured with the following minimum coverage required:
\$1,000,000.00 Combined Single Limit Per Occurrence

() 2. Pursuant to Section 6.05 of the Agreement, we are self-insured for all risk, physical damage, and public liability and will provide proof of such self-insurance in letter form, together with a copy of the statute authorizing this form of insurance.

Proof of insurance coverage will be provided to Republic First National Corporation prior to the time the Equipment is delivered to us.

City of Irondale, Alabama

By **X** _____

Title **James Douglas Stewart Jr., Mayor** _____

Date **X** _____

GOVERNMENT CERTIFICATE OF EXEMPTION

TO: Republic First National Corp.
2525 West State Road 114
Rochester, IN 46975

The undersigned hereby certifies the purchases of tangible personal property or services being made on this certificate of exemption are being made by the State of Alabama or a county or municipality within the State of Alabama, or the Federal Government, or an agency thereof, and are for the use of such government or agency.

The undersigned also certifies the leasing of the Equipment is exempt from all sales and use taxes against either the Lessor or the Lessee during the term of the Lease and the Equipment will be exempt from all state and local personal property.

Name of government or agency:

City of Irondale, Alabama

By X

Title James Douglas Stewart Jr., Mayor

Date X

Tax ID No. X



2525 West State Road 114
Rochester, IN 46975
Phone: (800) 700-7878
Fax: (800) 865-8517

www.republicfirstnational.com

INVOICE INSTRUCTIONS

Please fill in the address that invoices for the payments should be sent to:

Person/Department:	X
Name of Lessee:	X
Street/P.O. Box:	X
City, State, Zip	X

Schedule of Equipment No. 04 between Republic First National Corporation as Lessor and City of Irondale, Alabama as Lessee dated as of February 10, 2026 to Master Equipment Lease Purchase Agreement dated as of February 10, 2026.

Equipment Description: One (1) New 2026 John Deere 700P-Tier Dozer & One (1) 2026 Chevrolet Silverado 2500HD 4WD Crew Cab

Name and phone number of person to contact if payment is not received by due date:

Name:	X
Phone Number:	X

Please fill in the address where the equipment can be located:

Person/Department:	X
Name of Lessee:	X
Street:	X
City, State, Zip:	X
County:	X



2525 West State Road 114
Rochester, IN 46975
Phone: (800) 700-7878
Fax: (800) 865-8517

www.republicfirstnational.com

NOTICE OF ASSIGNMENT

February 10, 2026

City of Irondale, Alabama
101 20th St S
Irondale, AL 35210

RE: Schedule of Equipment No. 04, dated February 10, 2026 to Master Equipment Lease Purchase Agreement, dated as of February 10, 2026 (the "Agreement") between Republic First National Corporation ("Lessor") and City of Irondale, Alabama ("Lessee").

Dear Jared:

Please be advised that Republic First National Corporation has assigned all its right, title and interest in, to and under the above referenced Master Equipment Lease Purchase Agreement (the "Agreement"), the Equipment leased thereunder and the right to receive Rental Payments thereunder to the following assignee:

**Santander Bank, N.A.
P.O. Box 847386
Boston, MA 02284-7386
(631) 531-0600**

All Rental Payments and payment of the Purchase Price due under the Agreement should be made to the Assignee at the above address.

Sincerely,

ACKNOWLEDGED AND ACCEPTED:

Republic First National Corporation

City of Irondale, Alabama

By _____

By _____

Title _____

Title James Douglas Stewart Jr., Mayor _____

Date _____

Phone _____

"When results matter"

Internal Escrow Letter

February 10, 2026

**Santander Bank, N.A.
3 Huntington Quadrangle, Suite 101N
Melville, NY 11747**

RE: Master Equipment Lease Purchase Agreement dated as of February 10, 2026, between Republic First National Corporation (Lessor) and City of Irondale, Alabama (Lessee) and Schedule of Equipment No. 04. Concurrently assigned to Santander Bank N.A (Assignee).

Ladies and Gentlemen:

We have entered into the above referenced Lease for the purpose of financing the equipment listed in Attachment #1 (the "Equipment") in the amount of \$324,788.10 (the "Financed Amount"). Lessee hereby requests that Lessor retain \$324,788.10 (the "Retained Amount"). Lessee further requests that Lessor hold the Retained Amount in an internal escrow pending Lessor's receipt of confirmation from Lessee that the Equipment has been delivered, inspected and accepted for all purposes by the Lessee and that payment can be remitted to the vendor of such Equipment. There will be no separate escrow fee charged to Lessee for internally escrowing the Retained Amount.

Lessee understands and agrees that interest shall accrue on the entire Financed Amount as of the date hereof, and further understands and agrees that any interest earned on the Retained Amount shall be paid to Lessor in consideration of managing the internal escrow account.

Lessee acknowledges that Lessor may commingle the Retained Amount held by Lessor for the benefit of Lessee with other funds held by Lessor for its own account, so long as Lessor maintains segregation of such amounts on the books and records of Lessor.

Sincerely,

Lessee: City of Irondale, Alabama

BY: X

TITLE: James Douglas Stewart Jr., Mayor

DATE: X _____

Internal Escrow Letter

Attachment #1

Quantity	Year	Make	Type/Style/Model	VIN/Serial Number	Price
1	New	John Deere	700P- Tier Dozer	TBD	
1	New	Chevrolet	Silverado 2500HD 4WD	TBD	
				Total Cost:	\$324,788.10
				Down Payment	\$0.00
				Total Amount Financed	\$324,788.10

View/Print Label

- 1. Ensure there are no other shipping or tracking labels attached to your package.** Select the Print button on the print dialogue box that appears. Note: If your browser does not support this function, select Print from the File menu to print the label.

2. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.

3. GETTING YOUR SHIPMENT TO UPS

Customers with a scheduled Pickup

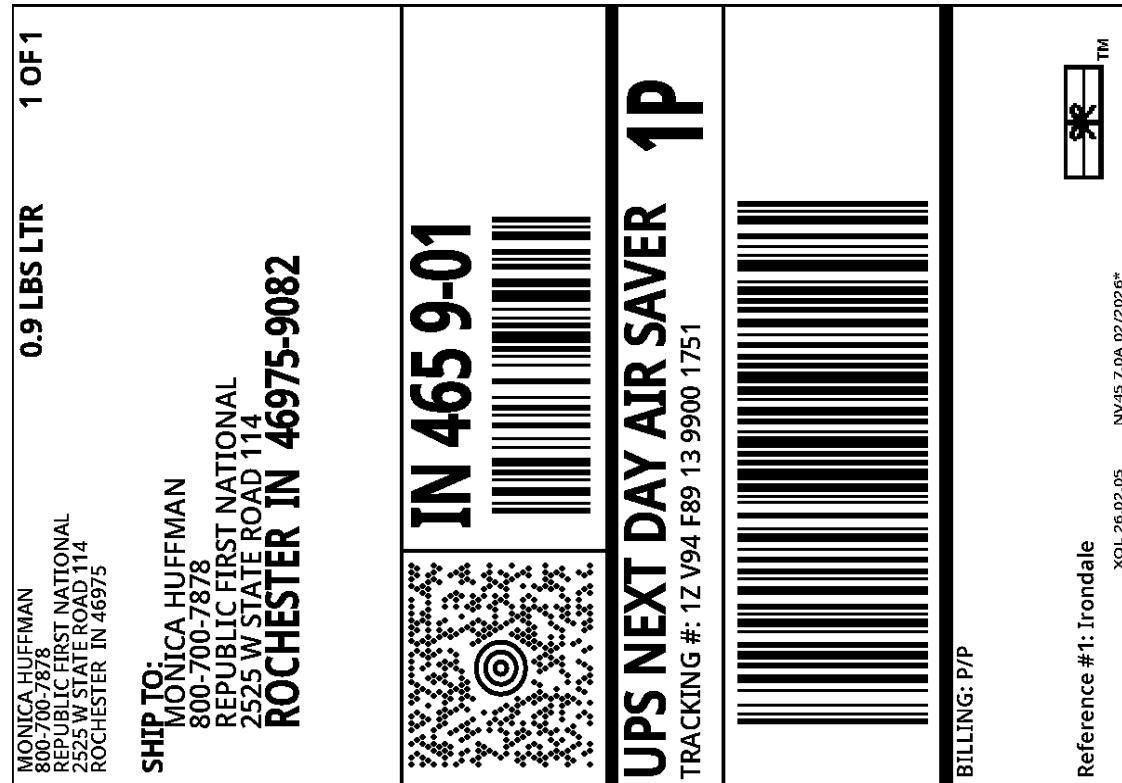
- Your driver will pickup your shipment(s) as usual.

Customers without a scheduled Pickup

- Schedule a Pickup on ups.com to have a UPS driver pickup all of your packages.
- Take your package to any location of The UPS Store®, UPS Access Point™ location, UPS Drop Box, UPS Customer Center, Staples® or Authorized Shipping Outlet near you. To find the location nearest you, please visit the 'Locations' Quick link at ups.com.

UPS Access Point™
CVS STORE # 6546
1910 MAIN ST
ROCHESTER IN 46975-2659

FOLD HERE



Resolution 2026-R-46

A Resolution authorizing the execution of a Facilities Extension Agreement with Spire Alabama Inc. for Natural Gas Service to the Irondale Civic Center

THEREFORE BE IT RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to execute an agreement with Spire Alabama Inc. to construct the necessary natural gas main pipeline and related facilities to serve the Irondale Civic Center for an amount not to exceed Seventy Thousand Eight Hundred Thirty-Six and 00/100 Dollars (\$70,836.00) as well as to execute any other documents necessary to secure such services. This cost will be waived by Spire in exchange for the facility's designed gas load of 7,068,000 BTUs total; however, in the event that the Civic Center Building is not completed with such connected gas load, then the City will reimburse Spire in the amount of \$70,836.00.

ADOPTED AND APPROVED: This 17th day of February 2026

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify that the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 17th day of February, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

FACILITIES EXTENSION AGREEMENT
CITY OF IRONDALE - CIVIC CENTER

This **FACILITIES EXTENSION AGREEMENT** (this “*Agreement*”) is made as of the date signed by Utility below (the “*Effective Date*”) between Spire Alabama Inc. (“*Utility*”) and the City of Irondale (“*Customer*”).

1. Customer Location. Customer desires to have natural gas infrastructure extended to The Civic Center project located at 3521 Ratliff Rd, Irondale, AL 35210 (the “*Premises*”).

2. Facilities Construction. Subject to the terms and conditions of this Agreement and receipt of all necessary permits and rights of way, Utility will use reasonable diligence to construct, or cause to be constructed, natural gas main pipeline and related facilities necessary to serve the Premises, as generally described on **Exhibit A** attached hereto (the “*Facilities*”). Customer will grant to Utility, as far as Customer has the right to do so, all necessary rights-of-way for Utility’s pipeline and other equipment, with full right of ingress and egress to and from the Premises, and the further right to do thereon any other acts necessary or convenient for providing natural gas service to the Premises. The Facilities will be the absolute property of Utility, free and clear of any liens or claims of Customer or its contractors, agents, or representatives.

3. Customer Contribution. Customer understands the cost to extend natural gas to the Civic Center building is \$70,836. This includes a new service line from Ratliff Rd up to the right rear corner of the building. It also includes a gas meter for the building. This does NOT include a service line to the pavilion area for the grills. That would be an additional cost not included in this agreement.

The plans provided to Spire from Dewberry Engineering show a designed gas load of 2,970,000 BTUs heat & outside air and 4,098,000 BTU generator (7,068,000 BTUs total). Brad Doss with Irondale provided spec sheets for gas cooking equipment totaling an additional 657,000 BTUs. In exchange for this connected gas load (7,725,000 BTUs total), Spire offers to waive the \$70,836 cost to serve the Civic Center Building at 3521 Ratliff Rd. In the event The Civic Center Building is not completed with the connected gas load described above, the City of Irondale will reimburse Spire the \$70,836. The project must be completed and the gas meter set by Sept 1, 2027. This does not include a service line to the pavilion/grill area – there would be a separate charge for that service line.

4. Use of Natural Gas. The Irondale Civic Center building will use natural gas delivered by Utility through the Facilities as the primary source of energy for listed equipment. The connected gas demand for the building will be a minimum of 7,725,000 BTUs as specified by the plans provided by Dewberry Engineering and Brad Doss with the City of Irondale (**Exhibit B**).

5. Notices. Any notice required by this Agreement must be written and will be deemed received on (a) the third business day after deposit in the United States mail, with postage prepaid, by certified mail or (b) one business day after deposit with a nationally-recognized overnight courier for overnight delivery and with all charges therefor prepaid, in each case addressed as follows:

If to Utility:

Spire Alabama Inc.
 Attn: Director, Business Development
 605 Richard Arrington Jr. Blvd N
 Birmingham, AL 35203

with a mandatory copy to:

Spire Inc.
 Attn: Legal Department
 700 Market Street
 St. Louis, MO 63101
 Email: legalnotices@spireenergy.com

If to Customer:

City of Irondale
 101 20th St S,
 Irondale, AL 35210
 Attn: Mayor James D. Stewart, Jr. jstewart@cityofirondaleal.gov 205-956-9200

6. Confidentiality. Customer acknowledges that the existence and terms of this Agreement are confidential to Utility. Customer will use this confidential information only in furtherance of its obligations under this Agreement. Customer will not disclose this confidential information except to its employees and representatives who reasonably need to know, and Customer will be liable for any authorized use or disclosure of this confidential information to any person to whom Customer discloses it. Nevertheless, nothing will prevent Customer from disclosing this confidential information as compelled by a court or other tribunal after notice to Utility.

7. Tariff; Other Service Agreements. This Agreement is made pursuant and subject to the terms and conditions of Utility's tariff and any applicable rules, regulations or decisions by the state public service commission regulating Utility (collectively, the "**Tariff**"). Utility and Customer have entered into, or may enter into, additional contracts for gas service with respect to the Premises (collectively, the "**Standard Agreements**"). To the extent of any conflict between the terms of this Agreement and the Standard Agreements, the terms of this Agreement will control.

8. Waiver; Severability. No waiver of any provision of this Agreement will be valid unless in writing and signed by the party against whom such waiver is sought to be enforced. A waiver or consent given by a party on any occasion is effective only in that instance and will not be construed as a bar to, or waiver of, any right on any other occasion. If any provision in this Agreement is held to be invalid, illegal or unenforceable in any respect by a court of competent jurisdiction, the validity, legality and enforceability of the remaining provisions of this Agreement will not in any way be affected.

9. Attorney Fees. In the event either party brings suit to enforce its rights hereunder, the prevailing party will be entitled to recover the costs of such suit, including reasonable attorney fees.

10. General Terms. The recitals and any Exhibits to this Agreement and the relevant terms of the Tariff are by this reference incorporated into this Agreement. This Agreement embodies the full and complete agreement of the parties. There are no promises, understandings or agreements between the parties except as specifically set forth herein. Any statements, representations, agreements or promises not specifically set forth herein will be void, unenforceable and of no force or effect. This Agreement may be modified only by an instrument in writing executed by both parties. This Agreement cannot be assigned by either party without the other party's written consent. This Agreement will bind each party and, as applicable, its successors, heirs, and assigns.

11. Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original and all of which, when taken together, will be deemed to constitute one and the same agreement. Electronic copies of any signed original agreement will be deemed the same as delivery of an original. Upon request, any party will confirm electronic copies of any signed original document by signing and delivering a duplicate original document.

IN WITNESS WHEREOF, the parties' duly authorized representatives have executed this Agreement as of the Effective Date.

Spire Alabama Inc.

City of Irondale

By: _____
Reynolds Anderson
VP External Affairs, Spire SE

By: _____
James D. Stewart, Jr.
Mayor, City of Irondale

Signed by Utility as of: _____
(effective date)

EXHIBIT A

FACILITIES - Diagram is a general rendering only and not to be relied upon for actual installation of utilities. Actual installation path may be determined/adjusted in the field
Drawing is confidential and not to be used for construction:

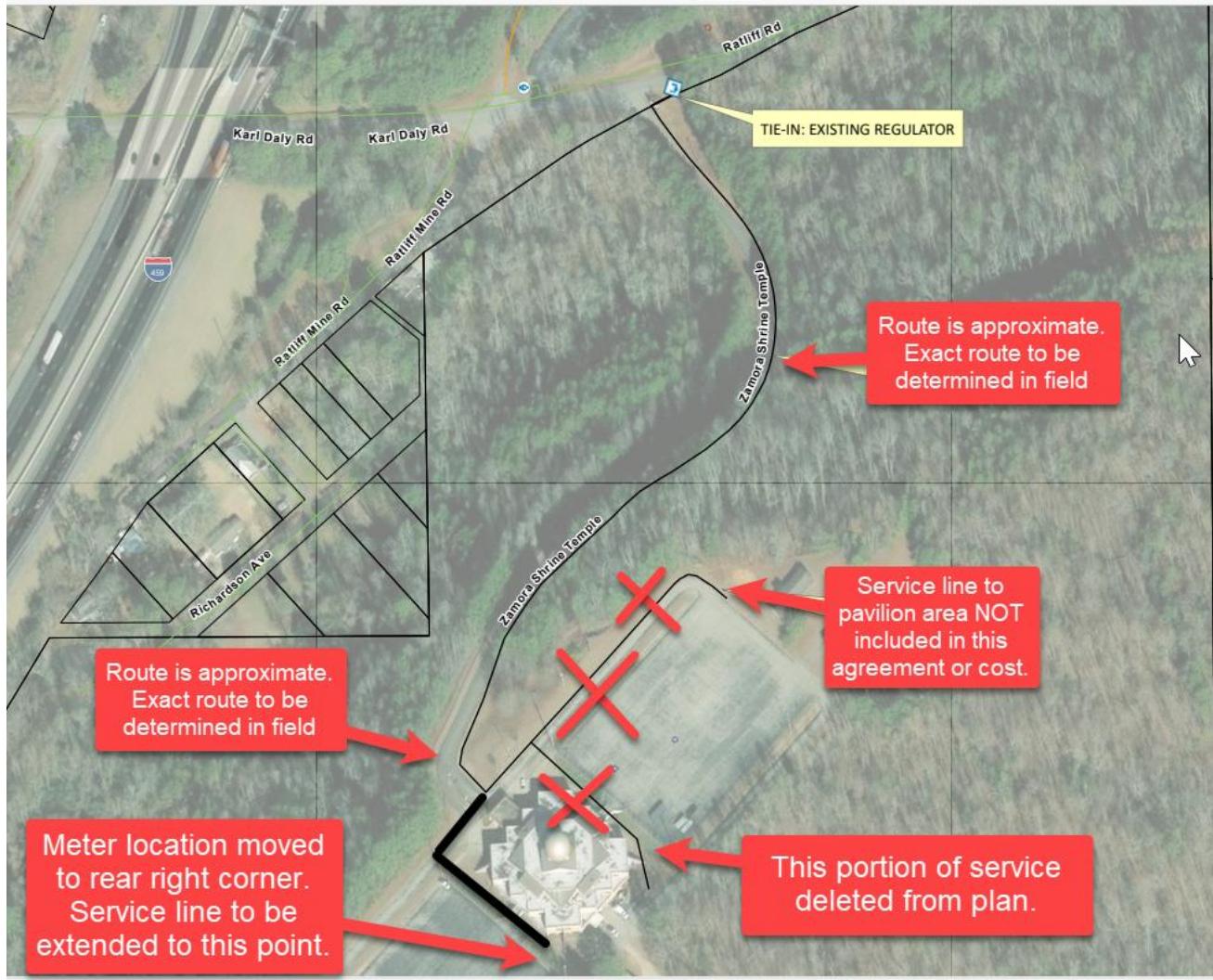
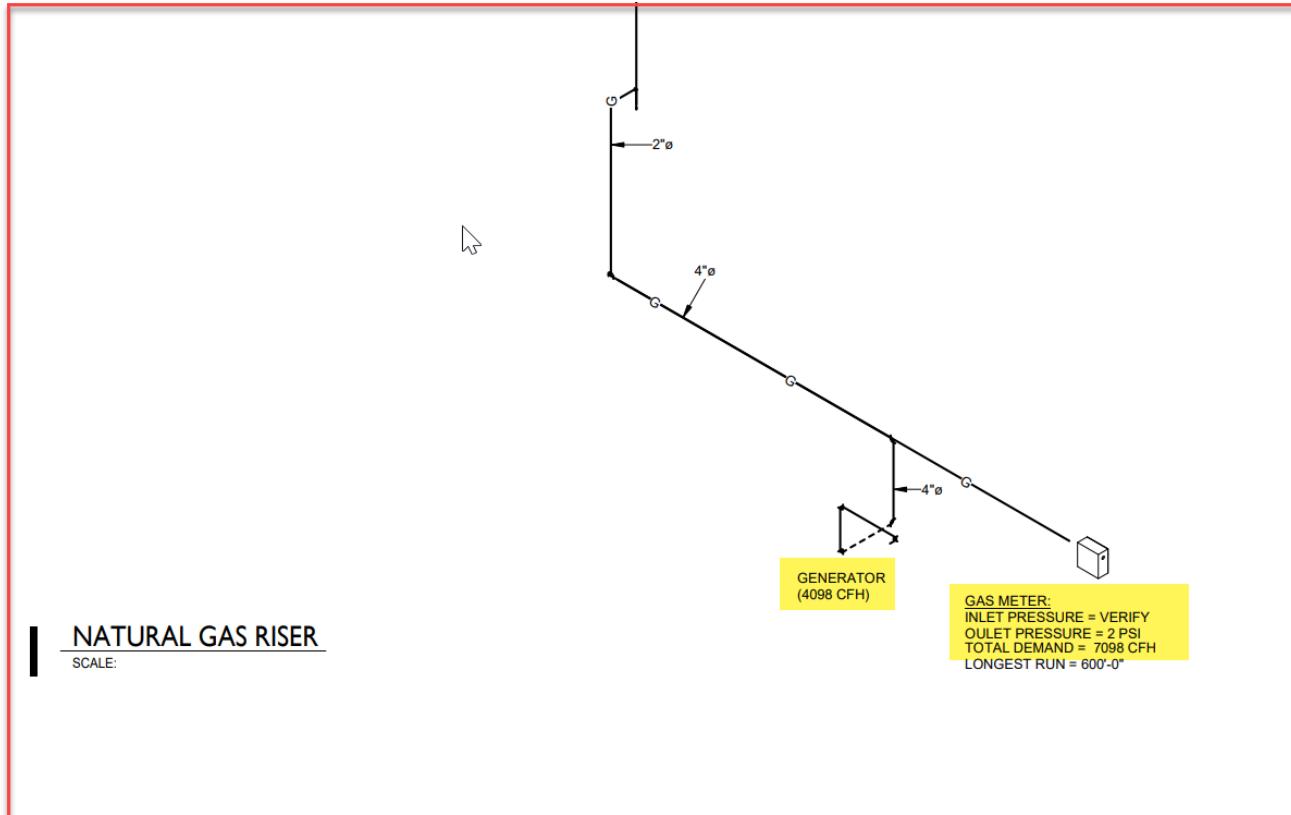


EXHIBIT B

Gas Demand

PACKAGED OUTSIDE AIR UNIT														
TYPE:		NOTES:												
PACKAGED 100% OUTSIDE AIR AC UNIT WITH DX COOLING COIL, HOT GAS REHEAT COIL, AND GAS HEAT.		1. COOLING CAPACITY IS NET CAPACITY @ 95°F AMBIENT. 2. GAS HEATING OUTPUT BASED ON 80% AFUE. 3. 2" DOUBLE WALL CONSTRUCTION. 4. UL LISTED. 5. SINGLE POINT POWER CONNECTION. 6. FAN VIBRATION ISOLATION. 7. DOWNFLOW. 8. SUPPLY FAN WITH VFD.												
REFRIGERANT: R-454B		ACCESSORIES: 1. 2" THICK THROWAWAY FILTER, MERV 8 2. CONDENSER COIL GUARD 3. DIRECT DRIVE SUPPLY AND EXHAUST FAN 4. HEAD PRESSURE CONTROL TO 10°F AMBIENT 5. FACTORY FABRICATED ROOF CURB WITH SPRING VIBRATION ISOLATORS 6. HINGED ACCESS DOORS 7. STAINLESS STEEL DRAIN PAN 8. OSA INTAKE HOOD WITH AUTO DAMPERS.												
MARK	SUPPLY FAN			DX COOLING COIL				HOT GAS	GAS HEAT		ELECTRICAL			
	CFM	E.S.P. (IN-W.G.)	MOTOR (HP)	OSA CFM	LAT (DB °F/WB °F)	TOTAL (MBH)	SENS (MBH)	NOM. TONS	REHEAT (MBH)	INPUT (MBH)	OUTPUT (MBH)	V	PH	HZ
DOAS-1	1100	1"	1/2	1100	54.1/53.8	88.1	44.9	7	42.7	100	81	460 V	3	60
DOAS-2	1120	1"	1/2	1120	54.1/53.8	88.1	44.9	7	42.7	100	81	460 V	3	60

PACKAGED AC UNIT - GAS

TYPE:				NOTES:				ACCESSORIES:						
1. PACKAGED AC UNIT, VERTICAL DISCHARGE. 2. PACKAGED SINGLE ZONE VAV AC UNIT, HORIZONTAL DISCHARGE				1. COOLING CAPACITY IS NET CAPACITY @ 95°F AMBIENT. 2. GAS HEATING OUTPUT BASED ON 80% AFUE.				1. 2" THICK THROWAWAY FILTER, MERV 8. 2. CONDENSER COIL GUARD. 3. HEAD PRESSURE CONTROL TO 10°F AMBIENT. 4. STAINLESS STEEL HEAT EXCHANGER. 5. OSA INTAKE HOOD WITH AUTO DAMPER, ECONOMIZER. 6. STEEL FACTORY FABRICATED INSULATED ROOF CUP. 7. HINGED ACCESS DOORS.						
REFRIGERANT: R-454B														
MARK	TYPE	SUPPLY FAN			DX COOLING CAPACITY				HOT GAS	GAS HEAT				
		AIRFLOW (CFM)	E.S.P. (IN.-W.G.)	MOTOR (HP)	OSA (CFM)	EAT (DB°F/WB°F)	TOTAL (MBH)	SENS (MBH)	NOM. TONS	REHEAT (MBH)	INPUT (MBH)	OUTPUT (MBH)	TEMP RISE (°F)	V
RTU-1	2	16000	1.25"	15	1600	76.9/64.3	455.45	345	40	430.56	400	324	18.83	460
RTU-2	2	16000	1.25"	15	1600	76.9/64.3	455.45	345	40	430.56	400	324	18.83	460
RTU-3	2	16000	1.25"	15	1600	76.9/64.3	455.45	345	40	430.56	400	324	18.83	460
RTU-4	2	16000	1.25"	15	1600	76.9/64.3	455.45	345	40	430.56	400	324	18.83	460
RTU-5	1	4000	0.8"	3	400	76.9/64.3	120.73	92.18	10	76.81	120	121.5	27.85 / 2 STAGES	460
RTU-6	1	1200	0.8"	1/2	110	76.9/64.1	36.58	26.84	3	20.30	80	64.8	49.8	460
RTU-7	1	3000	1.4"	1	260	76.7/64.1	88.64	68	7.5	48.48	120	97.2	29.73 / 2 STAGES	460
RTU-8	1	3000	1.4"	1	260	76.7/64.1	88.64	68	7.5	48.48	120	97.2	29.73 / 2 STAGES	460
RTU-9	1	1600	0.8"	1	280	78.4/65.6	48.1	35.5	4	24.36	80	64.8	37.38	460
RTU-10	1	3000	1.4"	1	300	76.9/64.3	88.64	68	7.5	48.48	120	97.2	29.73 / 2 STAGES	460
RTU-11	1	4000	0.8"	3	550	77.7/64.9	120.73	92.18	10	76.81	150	121.5	27.85 / 2 STAGES	460
RTU-12	2	4000	0.8"	3	550	77.7/64.9	120.73	92.18	10	76.81	150	121.5	27.85 / 2 STAGES	460
RTU-13	1	4000	0.8"	3	550	77.7/64.9	120.73	92.18	10	76.81	150	121.5	27.85 / 2 STAGES	460
RTU-14	1	1200	0.8"	1/2	120	76.9/64.3	36.58	26.84	3	20.30	80	64.8	49.8	460

Cooking Appliance Spec Sheets provided by Brad Doss, City of Irondale:

- Fryers 120 cfh x 2 = 240 cfh (estimating CGF4)
- Combi Oven 106.5 cfh x 1
- 6 Burner Range 215 cfh x 1
- 36" Griddle/Oven 95 cfh x 1
- 657 cfh total Cooking

Resolution 2026-R-47

*A Resolution authorizing the Lease of
Two New Way Cobra 20 Yd Rear Loaders and one 2026 Freightliner M2*

BE IT HEREBY RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that Mayor James D. Stewart, Jr., or his designee, is authorized to lease two New Way Cobra 20 Yd Rear Loaders in an amount not to exceed Two Hundred Thirty Thousand Seven Hundred Sixty-Seven and 00/100 Dollars (\$230,767.00) per truck and one 2026 Freightliner M2 with a Ramer 3500 Loader in an amount not to exceed Two Hundred Forty Two Thousand Seven Hundred Sixty-Seven and 67/100 Dollars (\$242,767.67) for a total cost for all three pieces of equipment of Seven Hundred Four Thousand Three Hundred One and 67/100 Dollars (\$704,301.67) plus any financing costs as well as to execute any other documents necessary to accomplish such purchase.

ADOPTED AND APPROVED: This 17th day of February, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on February 17, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk



QUOTE

QUOTE # SECQ9485
DATE Jan 22, 2026
CONTRACT CUSTOMER ID # 114891
CONTRACT # 110223-NWY

To: Frank Pennington
City of Irondale (AL)
P.O. Box 19766
Irondale, AL 35210
United States

Phone: (205) 951-1424
fpennington@cityofirondaleal.gov

Sales Contact: Kyle Cherry
205-223-5114
kyle@secequip.com

QUOTE STATUS	SHIPPING TERMS	DELIVERY IN DAYS	PAYMENT TERMS
Sourcewell	Customer Location		Net Delivery

QTY	DESCRIPTION
1	New Way Cobra 20 Yd Rear Loader
1	Safety Shutdown Curbside, Driver Buzzer Curbside, Interlock on access door, Induction Hardened Slide & Sweep Rods, Slide Cylinder Covers, Access door 30x30, One Year Body Warranty, One Year Hydraulics Warranty, Two Year Cylinder Warranty
1	Upper Body Floor 1/4" 50k from 10GA, 80K
1	Hopper Floor and Back 3/8" 50k from 1/4" 50K and back 1/4" 100K
1	Hopper Floor Back Extension (Limits fall back into hopper)
1	Full Body Weld Inside vs. Stitched
1	Bolt on Reever Plate & Future Cable Guide Supports (No Cable Guide)
1	Extra Valve Section With EXTENDED Handle/pivot RIGHT (rear valve for future cart tipper installation)
1	Extra Valve Section With EXTENDED Handle/pivot LEFT (rear valve for future cart tipper installation)
1	Extra Valve Section & Handle (rear valve for future container handling option)
1	Street Side Linkage to Operate Tipper Valve Section
2	Hydraulic Tubing To Tailgate Side For Future Tipper Install
1	Acrylic Urethane Enamel White
1	Prime Inside Body
1	LED Work Lights (2) Mounted Inside Upper Tailgate Shining In Hopper

QTY	DESCRIPTION
1	LED Mid Body Back-Up Lights
1	Strobe Light (Upper Tailgate - Center)
1	Strobe Light Package (Integrated Strobe System) ((2) round lights mounted upper tailgate)
1	Strobe Light Package (Integrated Strobe System) ((2) round lights mounted lower tailgate)
1	Strobe Light Package (Integrated Strobe System) ((2) round lights mounted upper front bulkhead)
1	7.0" Color Flat Screen w/Audio
1	Remote Grease Zerk Tailgate & Cylinder Hinge Pins
1	Safety Shutdown & Driver Alert Buzzer Street Side
1	In Cab Air Controls For Tailgate and Eject
1	Hot shift PTO with overspeed and Pack on Go
1	New Freightliner M2 Chassis
1	Freight
1	Mounting of Two Tippers
2	Barker Rotary Tipper 39"
1	Forward and Rear Camera Recorder

This quote does not include any federal, state, or local taxes.

* In stock equipment are subject to prior sale. *

This Quote is valid for 30 Days.

TOTAL

\$230,767.00

BIRMINGHAM OFFICE

2800 Powell Avenue
Birmingham, AL 35233
Ph: (205) 324-3104
Fax: (205) 324-2679

MOBILE OFFICE

2025 West I-65 Service Road North
Mobile, AL 36618
Ph: (251) 631-3766
Fax: (251) 631-3768

SHELBYVILLE OFFICE

3196 Highway 231 North
Shelbyville, TN 37160
Ph: (615) 696-7066
Fax: (615) 413-5323

STONECREST OFFICE

2601 South Stone Mountain Lithonia Road
Stonecrest, Georgia 30058
Ph: (706) 685-6900
Fax: (706) 609-3491

STATESBORO GA OFFICE

207 Hal Averitt Blvd.
Statesboro, Georgia 30458
(912) 549-0005





National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 | (855) BUY-NJPA | (831) 480-8497
Fleet@NationalAutoFleetGroup.com



Frank Pennington

City of Irondale (AL)
P.O. Box 19766
Irondale, AL 35210
United States

2/10/2026

Dear Frank Pennington

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration:

1 ea 2026 Freightliner M2 With a Ramer 3500 Loader

Which will be personally delivered to your department yard by Sansom Equipment
Company's representative; **Kyle Cherry**

Unit Cost \$242,767.67

Tax

Total 242,767.67

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 032824-NAF**.
Please reference this Bid Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
National Fleet Manager
Office (855) 289-6572
Fax (831) 480-8497

1 ea Ramer 3500 Scowbody, loader, Stand up Manual Lever Controls, Slide Boom, Continuous Rotating Bucket, Single Pump, 18 Foot Trash Body, Winged up Sides, standard LED Lights, Strobes in Rear Post, Painted Black

1 ea 2026 Freightliner 106

1 ea Freight

Quote valid for 30 days.



HEAVY DUTY LOADERS
AND TRAILERS

Ramer

520 Paulk Road □ Ramer, AL 36069

334-562-9331 Fax 334-562-3885 email: ramermfg@mon-cre.net

SAFE ■ EFFICIENT ■ RELIABLE ■ FAST



HEAVY DUTY LOADERS, BODIES AND TRAILERS

THE PERFECT SYSTEM FOR A CLEAN COMMUNITY

2500 □ 3500 □ 4500 MODELS

Ramer Shuttle Loader Featuring Behind the Cab Bucket Storage



Ramer Shuttle Loader system allows the loader to remain on the job loading other trailers while the loaded trailer is "shuttled" by another truck to the dump site.

The Shuttle loader can be equipped with either a seat mount or an enclosed cab with sliding side windows. Air conditioning and heat are also available with the cab unit.



2500 □ 3500 □ 4500 MODELS

Ramer Single Unit Loader Featuring Stand-Up Control



DUAL STAND-UP OPERATOR CONTROLS WITH WALK-THRU

Ramer Single unit allows for a one man operation.

This single unit is versatile and can easily work any alley or street in any size city.

Each unit can be equipped with options to best fit the trash needs of any city.
Several options are:

Seat Mount



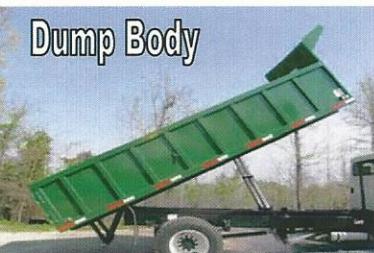
Joystick Controls



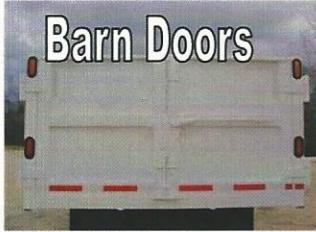
Scowtail



Dump Body



Barn Doors



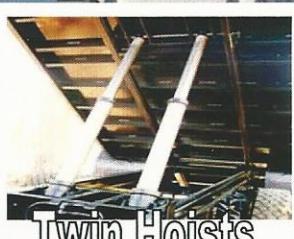
Strobes



Back Doors with
Three Hinges



Twin Hoists



Slide Outriggers
& Tow Package



Ramer • Miles Trailers

**THERE IS NO BETTER OR TOUGHER TRAILER BUILT
COMPARE BEFORE YOU BUY!**



**MILES
HEAVY DUTY
TRAILERS ARE
UNSURPASSED IN
CONSTRUCTION QUALITY**

SPECIAL FEATURES INCLUDE:

- ★ Heavy Duty I-Beam Frame
- ★ Electric or Air Brakes
- ★ Rear Scow or Heavy Duty Doors
- ★ 30,000 Pound Dump Capacity
- ★ Hydraulic Operated Jack Stand
- ★ 45° Dump Angle
- ★ Straight 4 foot sides -- or winged-up sides 42" in front of trailer sloping up to 60" in rear of trailer
- ★ 10,000 to 22,500 lb. Axles
- ★ Hydraulic or Electric Tarp Systems
- ★ Twin Telescoping Dump Cylinders
- ★ Rear Strobe Lights
- ★ Rear Stop Tail Lights
- ★ LED Lights
- ★ All Steel Construction



DEALER:

SANSOM EQUIPMENT CO., INC.

P.O. BOX 360041

BIRMINGHAM, AL 35236

PHONE NO.: (800)501-0757

Ramer

**EXCELLENCE IN
WORKMANSHIP
FOR OVER 35 YEARS**

These specifications are subject to change without notification.

RESOLUTION NO. 2026-R-48

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IRONDALE, ALABAMA, RECOGNIZING THE AMERICA250 INITIATIVE, ESTABLISHING THE IRONDALE AMERICA250 COMMITTEE, AND AUTHORIZING APPLICATION FOR OFFICIAL SEMIQUINCENTENNIAL CITY STATUS THROUGH THE STATE OF ALABAMA, USA SEMIQUINCENTENNIAL COMMISSION (AMERICA250AL)

WHEREAS, the United States of America will commemorate the 250th anniversary of the signing of the Declaration of Independence on July 4, 2026; and

WHEREAS, the Alabama USA Semiquincentennial Commission (“America250AL”) was established to support programs that celebrate Alabama’s unique history and role in the American story, with a mission to educate, engage, and unite Alabamians around the nation’s founding principles; and

WHEREAS, America250AL has established four guiding goals: (1) enriching awareness of the principles of the Declaration of Independence and constitutional self-government; (2) promoting events that enhance historic and civic knowledge; (3) educating students and the public on the breadth of American history and the contributions of all people who have inhabited Alabama; and (4) emphasizing the service and sacrifices of veterans of all generations; and

WHEREAS, America250AL has created a Community Digital Toolkit and Semiquincentennial City participation program, through which municipalities may apply for official Semiquincentennial City status and receive recognition, branding materials, and an official America 250 Alabama flag; and

WHEREAS, the City of Irondale desires to join this national and statewide celebration by fostering civic pride, honoring veterans, highlighting local heritage, and engaging residents in meaningful commemorative activities; and

WHEREAS, the America250AL Community Toolkit recommends that participating municipalities adopt a local resolution, establish a committee of eight to fifteen (8–15) diverse citizen volunteers, and coordinate with the Alabama Semiquincentennial Commission; and

WHEREAS, the City Council determines that participation in the America250 initiative and the holding of associated public events will promote the public health, safety, education, and general welfare of the citizens of Irondale.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, as follows:

Section 1. Recognition. The City of Irondale hereby officially recognizes the America250 initiative and reaffirms its commitment to the founding principles of liberty, self-government, and civic duty. The city further recognizes the Alabama USA Semiquincentennial Commission (America250AL) and its mission to celebrate the 250th anniversary of the United States’ Declaration of Independence.

Section 2. Committee Creation. The mayor is hereby authorized to establish the Irondale America250 Committee (“Committee”) as a temporary ad hoc committee of the City to plan, coordinate, and promote local commemorative activities in connection with the Semiquincentennial. The Committee shall be organized as follows:

- (a) Composition.** The Committee shall consist of not fewer than eight (8) nor more than fifteen (15) members appointed by the Mayor. Membership shall reflect the diversity of the Irondale community. It should include representatives from local government, schools and educators, historical organizations, veterans’ groups, chambers of commerce and business leaders, churches and faith-based groups, libraries and cultural institutions, tourism and parks/recreation departments, media and communications professionals, and youth or student leaders.
- (b) Officers and Roles.** The Mayor shall appoint, or the Committee shall elect from among its members, a Chair, Co-Chair, Secretary, and Communications Contact.
- (c) Meetings.** The Committee shall meet at least monthly, or as frequently as necessary, to carry out its duties.
- (d) Scope and Mission.** The Committee shall plan and coordinate local commemorative activities, including, but not limited to, public celebrations, educational programs, veteran recognition events, heritage preservation projects, storytelling and oral history initiatives, community engagement forums, and legacy projects such as historical markers, time capsules, or commemorative murals.
- (e) Duration.** The Committee shall serve from the date of its establishment through December 31, 2026, at which time it shall present a final summary of activities to the Mayor and City Council. The Mayor may extend the term of the Committee by executive action if necessary to complete commemorative activities.

Section 3. Semiquincentennial City Commitments. In accordance with the America250AL Semiquincentennial City participation guidelines, the City of Irondale, through its elected officials, administration, and staff, commits to:

- (a) Incorporate America’s heritage in all Semiquincentennial programs, public events, and legacy projects;
- (b) Ensure that all Semiquincentennial programs, events, and projects are nonpartisan and inclusive; and
- (c) Ensure that all Semiquincentennial programs, events, and projects educate, engage, and unite the community.

Section 4. Application for Semiquincentennial City Status. The City shall apply for official Semiquincentennial City status through the America250AL Community Toolkit at <https://america250al.org/become-a-semiquincentennial-city/>. The city is further authorized to register its local committee with the Alabama Semiquincentennial Commission, execute the America 250 Alabama Logo Use Agreement, and take all steps necessary to participate in the statewide celebration.

Section 5. Funding. Any costs associated with the implementation of this Resolution, including but not limited to Committee activities, commemorative events, and promotional materials, shall be funded from existing budgetary allocations. Nothing in this Resolution shall be construed as creating a financial obligation beyond current fiscal year appropriations without further Council action.

Section 6. Authorization. Mayor James D. Stewart, Jr., or his designee, is hereby authorized to execute the America 250 Alabama Logo Use Agreement, the Semiquincentennial City application, and any other documents, agreements, or instruments necessary to implement this Resolution and secure the City's participation in the America250 initiative.

Section 7. Severability. If any section, subsection, sentence, clause, or provision of this Resolution is held invalid or unconstitutional by a court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this Resolution.

Section 8. Effective Date. This Resolution shall take effect immediately upon its adoption and approval.

ADOPTED AND APPROVED: This 17th day of February, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on February 17, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Resolution 2026-R-33

A Resolution appointing a member for District 1 to the Municipal Housing Code Abatement Board

THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that _____ is hereby appointed for District 1 to the Municipal Housing Code Abatement Board.

ADOPTED & APPROVED: This 17th day of February, 2026.

[Signature page to follow.]

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify that the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 17th day of February, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Resolution 2026-R-36

A Resolution appointing a member for District 4 to the Municipal Housing Code Abatement Board

THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present that _____ is hereby appointed for District 4 to the Municipal Housing Code Abatement Board.

ADOPTED & APPROVED: This 17th day of February, 2026.

[Signature page to follow.]

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify that the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 17th day of February, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Resolution 2026-R-49

Appointing a Director to the Commercial Development Authority for the City of Irondale

BE IT RESOLVED by the City Council of the City of Irondale that _____ is appointed as a director of the Commercial Development Authority for the City of Irondale for the term ending March 15, 2030.

ADOPTED & APPROVED: This the 17th day of February, 2026.

[Signature page to follow.]

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, City Clerk of the City of Irondale, Alabama, hereby certify that the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on February 17, 2026, as same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Resolution 2026-R-50

Appointing a Director to the Commercial Development Authority for the City of Irondale

BE IT RESOLVED by the City Council of the City of Irondale that _____ is appointed as a director of the Commercial Development Authority for the City of Irondale for the term ending March 15, 2030.

ADOPTED & APPROVED: This the 17th day of February, 2026.

[Signature page to follow.]

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, City Clerk of the City of Irondale, Alabama, hereby certify that the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on February 17, 2026, as same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Resolution 2026-R-51

Appointing a Director to the Commercial Development Authority for the City of Irondale

BE IT RESOLVED by the City Council of the City of Irondale that _____ is appointed as a director of the Commercial Development Authority for the City of Irondale for the term ending March 15, 2030.

ADOPTED & APPROVED: This the 17th day of February, 2026.

[Signature page to follow.]

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, City Clerk of the City of Irondale, Alabama, hereby certify that the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on February 17, 2026, as same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Resolution 2026-R-52

A Resolution authorizing the execution of an agreement with Progressive Electrical Services, Inc. for lighting modifications at the Irondale Public Library

BE IT HEREBY RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that Mayor James D. Stewart, Jr., or his designee, is authorized to execute an agreement with Progressive Electrical Services, Inc. in an amount not to exceed Seven Thousand Nine Hundred Twelve and 00/100 Dollars (\$7,912.00) for lighting modifications at the Irondale Public Library, as well as any other documents necessary to effectuate such agreement. The pricing proposal is attached hereto as Exhibit A.

ADOPTED AND APPROVED: This 17th day of February, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on February 17, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Exhibit A

1/20/2026

Reference: Irondale Public Library – Lighting Modifications

Attention: David Harrison

We are pleased to provide you with a quotation on the above referenced project and look forward to working with you. Pricing is based on drawing E201 Revision 3, dated 1/06/2026.

Item	Type	Cost
Base Bid	BASE	\$7,912.00

The current construction industry market conditions are volatile. Commodity and material prices are unpredictable, and the availability of labor resources is unstable. Therefore, unless stated otherwise in these Proposal Qualifications, there have been no additional allowances or contingencies included in the estimate to cover cost or schedule impacts due to supply chain issues, material shortages, material price escalations, labor shortages, or other similar circumstances resulting from pandemics, tariffs, and other similar types of impacts or circumstances outside the control of Progressive Electrical Services, Inc. Progressive Electrical Services, Inc. will endeavor to identify and communicate any issues as soon as possible with the project team to facilitate a solution and limit the impacts as much as reasonably possible. Any impacts to cost or schedule will be submitted as a change order per the terms of the Contract.

I. Inclusions:

A. General

1. License
2. Insurance
3. Sales Tax – 10%
4. Electrical Permit
5. Clean up of electrical debris to area on site
6. Work performed after hours

B. Lighting and Lighting Controls

1. Light fixtures per E201 Revision 3
2. Capture and extend existing circuitry, as needed, for installation of new fixtures

II. Exclusions:

A. General

1. Bond premium
2. Relocation of existing fixtures
3. Painting of electrical conduit or equipment

This proposal is submitted under the conditional use of the AIA A401 Contract, the AGC/ASA Standard Subcontract, or a mutually agreeable subcontract. Thank you for the opportunity to quote this project. If you have any questions, please call.

Sincerely,

Cliff Manley
Progressive Electrical Services, Inc.
Estimator
cmanley@progressiveelectricalservices.com
Cell 205-796-8184
Office 205-436-2700

ORDINANCE NO. 2026-09

**AN ORDINANCE TO AMEND CHAPTER 9, NUISANCES, ARTICLE II, JUNK,
REFUSE AND DEBRIS, DIVISION 1, GENERALLY OF THE *MUNICIPAL CODE OF
THE CITY OF IRONDALE, ALABAMA***

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, as follows:

**Section 1. REMOVAL AND REPLACEMENT OF CHAPTER 9, NUISANCES,
ARTICLE II, JUNK, REFUSE AND DEBRIS, DIVISION 1, GENERALLY.** Chapter 9, Nuisances, Article II, Junk, Refuse and Debris, Division 1, Generally, of the Municipal Code of the City of Irondale, Alabama, is hereby deleted in its entirety and replaced as follows:

CHAPTER 9. – NUISANCES

ARTICLE II. - JUNK, REFUSE AND DEBRIS

Cross reference— Abandoned and stolen personal property, § 12-26 et seq.; junk obstructing passage in streets, § 16-41; failure to clean site after moving building, § 16-93.

DIVISION 1. - GENERALLY

Sec. 9-26. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

“*Code Enforcement Officer*” means any police officer of the city.

“*Garbage*” means readily putrescible discarded materials composed of animal, vegetable, or other organic matter; solid waste.

“*Graffiti*” means any writing, inscription or drawing whether a message, slogan, symbol or combination of same in violation of or not in compliance with the city’s sign regulations and not otherwise authorized by the city sign regulations; An unauthorized defiling of public or private property by use of paint or corrosive material.

“*Nuisance*” is declared to include any condition or use of a premises or of a building exterior which is detrimental to the property of others, or which causes or tends to cause substantial diminution in the value of other property in the neighborhood in which such premises are located, or within the view of the public affecting the overall appearance of the property or negatively reflecting on the

city at large. This includes, but is not limited to, the defacing of a private or public building or other property with graffiti, the keeping or the depositing on, or the scattering over such premises of any of the following:

- (1) Lumber, junk, trash, debris or Garbage.
- (2) Abandoned, discarded or unused objects or equipment such as any automobile, furniture, stove, refrigerator, freezer, can, or containers.

“Owner” or “Owners” means the owner of the property last assessing that property for state taxes, tenant, lessee occupant, and/or any person having charge of any lot or property within the corporate limits of the city upon which such storage or presence of materials constituting a Nuisance under this Article is made. The term shall also include the owner and/or lessee of such personality involved in such storage or presence of materials. In addition, owners shall also mean the owner, tenant and/or occupant of any building or structure upon which graffiti has been placed.

“Public view” means that a condition or object on private property is visible to pedestrians or vehicular traffic from public property. Covering a proscribed object or condition that constitutes a Nuisance with a tarpaulin or any other type of cover shall not render that condition or object out of public view for purposes of this article.

(Ord. No. 386-81, § 4, 3-17-81; Ord. No. 2010-25, 7-6-10)

Sec. 9-27. - Keeping unsanitary matter on premises.

No person shall keep or permit another to keep upon any premises deleterious or septic material, unless such material is retained in containers or vessels which deny access to humans, flies, insects, rodents and other animals. The keeping or permitting of any such material on any premises is deemed to be a Nuisance.

(Ord. No. 386-81, § 1(d), 3-17-81)

Sec. 9-28. - Owner's duty.

It shall be the duty of each Owner to keep all exterior private property free and clear of a public Nuisance. These areas shall include, but are not limited to sidewalks, alleys, driveways, yards, grounds, fences, walls, property lines, storm drains, and vacant lots.

No Owner of any premises shall maintain or keep any Nuisance thereon, nor shall any Owner keep or maintain such premises in a manner causing substantial diminution in the value of other property in the neighborhood in which such premises is located, nor shall any person keep or maintain a building or other structure which contains graffiti within the public view.

(Ord. No. 386-81, § 2, 3-17-81; Ord. No. 2010-25, 7-6-10)

Sec. 9-29. - Abatement by owners.

The owners shall jointly and severally abate any nuisance by the prompt removal of such personality into completely enclosed buildings authorized to be used for such storage purposes if within the city limits, or to remove it to a location outside the city limits. The owners of any buildings or structures may abate the Nuisance created by graffiti by removing, painting, and/or covering said graffiti or removing said graffiti from the public view.

(Ord. No. 386-81, § 4, 3-17-81; Ord. No. 2010-25, 7-6-10)

Sec. 9-30. - Notice of Nuisance Declaration and Order to Abate; Failure to abate; Violation; Penalty.

(a) Upon the determination by the Code Enforcement Official that a Nuisance exists on any lot or property within the corporate limits of the city, a Notice of Nuisance Declaration and Order to Abate Nuisance shall be issued in writing by the Code Enforcement Official and delivered (i) by hand delivery, posting on the front door of the premises, or first class mail to any Owner responsible for said building and/or structure on which the Nuisance exists. A copy of the Notice of Nuisance Declaration and Order to Abate Nuisance shall also be posted at or within three (3) feet of an entrance to the main building on the property on the date of hand delivery or mailing.

(b) The Notice of Nuisance Declaration and Order to Abate Nuisance shall contain the following information:

- a. The address of the property on which the Nuisance exists;
- b. A description of the circumstances giving rise to the Nuisance;
- c. The actions required to abate the Nuisance;
- d. the period of time within which the Nuisance must be abated and corrected, which shall be no less than seven (7) days; and

- e. A statement that if the nuisance is not abated during the period set by the enforcement official, the city may enter the property, abate the nuisance and assess the city's remedial cost thereof against the property or institute other actions to collect its expenses.
- (c) The Owner(s) to which the notice was issued shall correct such violation within the period of time specified in the notice. The period of time for abatement shall begin on the earlier to occur of the date of physical receipt of the notice by hand-delivery, the date of posting, or three (3) days following the date of mailing the notice by first class mail.
- (d) The failure of an Owner(s) to abate said Nuisance within the period of time set forth in the notice shall constitute a violation of this article and upon conviction, the Owner(s) shall be fined according to the provisions of Chapter 1. The fine for this section shall be no less than two hundred dollars (\$200) plus restitution for any cleanup by the city. Each day on which such Nuisance is permitted to exist following the period of time by which the violation must be corrected shall constitute a separate offense.
- (e) Among other responsibilities, the Code Enforcement Official shall furnish the mayor and the city clerk on a monthly basis a report of all nuisance declarations made in the preceding month.

(Ord. No. 386-81, § 5, 3-17-81; Ord. No. 2010-25, 7-6-10)

Sec. 9-31. - Abatement by city.

Whenever an Owner(s) fail(s) to abate any Nuisance hereunder period of time specified in the Notice of Nuisance Declaration and Order to Abate Nuisance, the city may abate any such Nuisance and recover the costs therefor from the Owner(s), jointly and severally. Whenever the Owner(s) fail(s) to abate graffiti, the city may remove, paint and/or cover said graffiti within public view and recover the costs therefor from the Owner(s), jointly and severally. Every such assessment shall constitute a lien against such property.

(Ord. No. 386-81, § 6, 3-17-81; Ord. No. 2010-25, 7-6-10)

Sec. 9-32. - Enforcement.

Enforcement of this article may be accomplished by the city in any manner authorized by law, in addition to removal by the city.

(Ord. No. 386-81, § 7, 3-17-81)

Secs. 9-34—9-50. - Reserved.

Section 2. SEVERABILITY. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council of the City of Irondale hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

Section 3. ORDINANCES REPEALED. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 4. LEGAL RIGHTS NOT IMPAIRED. Nothing in this ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 5. ORDINANCE CUMULATIVE; COMPATIBILITY WITH OTHER REGULATIONS. This Ordinance shall not be construed to modify or to repeal any other ordinance, rule, regulation, or other provision of law. The requirements of this Ordinance are in addition to and cumulative to the requirements of any other ordinance, rule, regulation, or other provision of law, and where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule, regulation or other provision of law, whichever provision is more restrictive or imposes higher protective standards for human health or the environment shall control.

Section 6. PUBLICATION OF ORDINANCE. The City Clerk of the City of Irondale is hereby ordered and directed to cause this ordinance to be published in accordance with the law and that a copy of this ordinance be entered upon the minutes of the meeting of the City Council.

Section 7. EFFECTIVE DATE. That this ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall be in full force and effect upon adopted and publication as required by law and shall continue in full force and effect from month to month and year to year from its effective date until repealed.

ADOPTED & APPROVED this 17th day of February, 2026.

David Spivey, City Council President

APPROVED:

James Stewart, Mayor

ATTEST:

Leigh Allison, City Clerk

CERTIFICATION

I, Leigh Allison, City Clerk of the City of Irondale, Alabama hereby certify the above to be a true and correct copy of an ordinance adopted by the City Council of the City of Irondale at its regular meeting held on February 17, 2026, as the same appears in the minutes of record of said meeting.

Leigh Allison, City Clerk