AGENDA

November 4, 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 October 20, 2026.

V. Approval of Current Bills for Payment ($805,064.08)

VI. Mayor's Report, Announcements, Special Guest

VII. Councilmembers, Standing Committees, or Special Committee Reports

A. David Spivey (Finance; Planning & Zoning)
B. John London (Parks & Recreation; Public Works)
C. Erin Arnold (Water Department; Library; Education & Youth)
D. Robert Box (Senior Activity Center; Public Safety; Abatement Board)
E. Aaron Sims (Judicial Ordinances; Economic Development; CDA/IDB)

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-244 rejects all bids received for the Beacon Park Project and authorizes the City to rebid the project in accordance with state law. *(Mayor Stewart)*

2. Resolved, That Resolution 2026-R-246 authorizes Mayor James D. Stewart, Jr., or his designee, to purchase a Stratton Generator for the Irondale Fire Station No.1 from Advanced Generator Technologies, LLC, in an amount not to exceed $24,150.00, and to execute any other documents necessary to complete the purchase. *(McDaniel)*

3. Resolved, That Resolution 2026-R-247 authorizes Mayor James D. Stewart, Jr., or his designee, to enter into an agreement The Jones Group, LLC to provide government affairs and strategic communication services in an amount not to exceed $6,500.00 per month, for a

total amount not to exceed $78,000.00, plus any pre-approved reimbursable expenses, and to execute any documents necessary to effectuate the agreement. *(Mayor Stewart)*

4. Resolved, That Resolution 2026-R-248 declares that the weeds, overgrowth, and noxious vegetable matter on the premises located at 3520 Stonehenge Place, Irondale, Alabama 35210 creates a public nuisance and should be removed from such premises. *(Price)*

5. Resolved, That Resolution 2026-R-249 declares that the weeds, overgrowth, and noxious vegetable matter on the premises located at 3606 Bermuda Drive, Irondale, Alabama 35210 creates a public nuisance and should be removed from such premises. *(Price)*

6. Resolved, That Resolution 2026-R-250 accepts the bid from Empire Pipe & Supply Company, Inc. in the amount of $390,488.73 for the water main extension materials at Mercedes, Belle Ridge and Bainbridge and authorizes Mayor James D. Stewart, Jr., or his designee, to execute any necessary documents with Empire Pipe & Supply Company, Inc. needed to effectuate this bid acceptance. *(Morris)*

7. Resolved, That Resolution 2026-R-251 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a Community Grant Agreement with the Jefferson County Commission in the amount of $1,500 for use at the Irondale Senior Activity Center. *(Wright)*

8. Resolved, That Resolution 2026-R-252 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a Memorandum of Understanding with the Jefferson County Commission for disaster debris removal. *(Mayor Stewart)*

9. Resolved, That Resolution 2026-R-253 designates Leigh Allison, City Clerk, as the Authorized Representative for the filing of unclaimed property claims with the State of Alabama – Unclaimed Property Division on behalf of the City of Irondale and to execute any and all documents on behalf of the City related to such claims. *(Allison)*

10. Resolved, That Resolution 2026-R-254 authorizes Mayor James D. Stewart, Jr., or his designee, to execute vehicle schedules with Enterprise FM Trust, acting through its agent Enterprise Fleet Management, Inc. for the lease of up to 38 vehicles. This Resolution further authorizes Mayor Stewart to surplus the vehicles identified in Exhibit A to the resolution. *(Mayor Stewart)*

11. Resolved, That Resolution 2026-R-255 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with Warren Averett, LLC in an amount not to exceed $5,000 per month, with a one-time onboarding fee of $6,000, for accounting services for the City. *(Mayor Stewart)*

12. Resolved, That Resolution 2026-R-256 declares certain personal property as not needed for public or municipal purposes and authorizes Mayor James D. Stewart, Jr., or his designee, to dispose of the same via GovDeals. *(Morris)*

13. Resolved, That Resolution 2026-R-257 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a tax abatement agreement with Sandblast by Creative Concepts, Inc. related to the acquisition, development, construction, and installation of a major addition at its existing candy manufacturing facility on land located at 1500 Georgia Road, Irondale, Alabama with a total project capital investment of at least $3,785,000.00. *(Mayor Stewart)*

14. Resolved, That Resolution 2026-R-258 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with Placer Labs Inc. in the amount of $22,750.00 for marketing intelligence for economic development, events and parks within the City. (*Mayor Stewart*)

15. Resolved, That Resolution 2026-R-259 authorizes the securing of a permanent utility and access easement from Eternal Word Television Network, Inc. to the City of Irondale for the installation of a waterline. *(Mayor Stewart)*

16. Resolved, That Resolution 2026-R-260 establishes an internal recycling program for all municipal buildings and at City-sponsored events. *(Arnold)*

17. Resolved, That Resolution 2026-R-261 authorizes the acceptance of the bid from _____ in an amount not to exceed $_____ for the renovations at Beacon Park and for Mayor James D. Stewart, Jr., or his designee, to execute any documents necessary to effectuate such bid acceptance.

XIV. Regular Agenda

18. *First Reading* Ordained, That Ordinance 2026-30 amends Appendix A—Zoning of the Municipal Code to establish definitions, zoning classifications, conditional-use requirements, operating standards, and enforcement procedures for accessory, micro, medium, and hyperscale data centers. *(Mayor Stewart)*

19. Ordained, That Ordinance 2026-31 amends Appendix B—Licenses and License Taxes of the Municipal Code to revise business-license requirements and fees for construction and building-trade businesses in accordance with Alabama Act 2026-437, codified as § 11-51-133 of the *Code of Alabama* (1975), and to repeal all ordinances and parts of ordinances in conflict therewith. *(Mayor Stewart)*

XV. Executive Session

XVI. Adjournment

MINUTES
October 20, 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 George D. Whitlock, III 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
Aaron Sims
Erin Arnold
Robert Box

IV. Approval of Minutes of the Regular City Council Meeting on October 6, 2026.

Councilor Sims made a motion to approve the minutes from the Regular City Council Meeting held on October 6, 2026. The motion was seconded by Councilor Arnold. A vote was held and this motion passed unanimously.

V. Approval of Current Bills for Payment ($727,865.69)

Councilor Box made a motion to approve the bills in the amount of $727,865.69 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

VII. Councilmembers, Standing Committees, or Special Committee Reports

A. David Spivey (Finance; Planning & Zoning)
B. John London (Parks & Recreation; Public Works)
C. Erin Arnold (Water Department; Library; Education & Youth)
D. Robert Box (Senior Activity Center; Public Safety; Abatement Board)
E. Aaron Sims (Judicial Ordinances; Economic Development; CDA/IDB)

VIII. Public Comments to the Council on Non-Agenda Items – *None*

IX. Reports of Boards and Non-Council Committees

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 the form of the agenda be approved, renumbering the Consent Agenda items as 1 through 16 and the Regular Agenda items as 17 and 18, and postponing Item No. 15 to a later date. Councilor Sims seconded this motion. A vote was held and this motion passed unanimously.

XII. Public Comments on Agenda Items Only – *None*

XIII. Consent Agenda

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

1. Resolved, That Resolution 2026-R-208-A amends Resolution 2026-R-208 adopting a tiered service scale for the City of Irondale Other Post-Employment Benefits Plan. *(Mayor Stewart)*

2. Resolved, That Resolution 2026-R-231 approves the City Holidays for 2027. *(Mayor Stewart)*

3. Resolved, That Resolution 2026-R-232 assents to the vacation of the right-of-way on the property located at Pine Whispers Drive, Irondale, Alabama 35210 as requested by the property owners Alabama Golf Foundation. *(Cochran)*

4. Resolved, That Resolution 2026-R-233 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a service agreement with ClasTran in the amount of $4,100.00 for specialized transportation services. *(Mayor Stewart)*

5. Resolved, That Resolution 2026-R-234 authorizes Mayor James D. Stewart, Jr., or his designee, the execution of a service agreement with The Exceptional Foundation in the amount of $2,500.00 to provide services to individuals with special needs in Irondale whose needs may not be met by social and recreational programs. *(Mayor Stewart)*

6. Resolved, That Resolution 2026-R-235 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a service agreement with Crime Stoppers of Metro Alabama, Inc. in the amount of $5,000.00 to provide services to the citizens of the City relating to the solicitation and collection of information concerning crimes within the City and the prompt and expedient transmission of such information to the Police Department of the City. *(Mayor Stewart)*

7. Resolved, That Resolution 2026-R-236 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a service agreement with The Prescott House in the amount of $2,500.00 to provide services to the children of Irondale who are victims of abuse. *(Mayor Stewart)*

8. Resolved, That Resolution 2026-R-237 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a service agreement with the United Ability, Inc. in the amount of $2,500.00 to provide innovative services connecting people with disabilities living in Irondale to their communities and empowering individuals to live full and meaningful lives. *(Mayor Stewart)*

9. Resolved, That Resolution 2026-R-238 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a Community Grant Program Agreement with the Jefferson County Commission to accept a grant in the amount of $20,000 for the Irondale Senior Activity Center. *(Wright)*

10. Resolved, That Resolution 2026-R-239 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a Preliminary Engineering and Construction Agreement for a Federal Aid Project agreement with the State of Alabama, acting by and through the Alabama Department of Transportation for planning, minor patching and overlay on Old Leeds Road from the Irondale city limits to Heights Avenue. *(Mayor Stewart)*

11. Resolved, That Resolution 2026-R-240 modifies the City of Irondale Rate and Fee Schedule pursuant to Section 18-7 of the Municipal Code of the City of Irondale, Alabama related to non-metered fire line service charges. *(Morris)*

12. Resolved, That Resolution 2026-R-241 authorizes the purchase of a Fuelmaster System from Oil Equipment Co. in an amount not to exceed $24,401.55 and authorizes the execution of an agreement related thereto by Mayor Stewart or his designee as well as any document required for such purchase. *(Price)*

13. Resolved, That Resolution 2026-R-242 authorizes the purchase of playground equipment for Beacon Park from Great Southern Recreation in an amount not to exceed $396,647.50. *(Mayor Stewart)*

14. Resolved, That Resolution 2026-R-243 authorizes the purchase of lighting for the pickleball court at Beacon Park from Musco Sports Lighting, LLC in an amount not to exceed $47,900.00. *(Mayor Stewart)*

15. Resolved, That Resolution 2026-R-244 authorizes the acceptance of the bid from Milam & Co., LLC in an amount not to exceed $2,693,045.00 for the renovations at Beacon Park and for Mayor James D. Stewart, Jr., or his designee, to execute any documents necessary to effectuate such bid acceptance. *(Mayor Stewart)*

    This item was postponed to a later date due to a technical error in the bid process; it was not adopted.

16. Resolved, That Resolution 2026-R-245 authorizes Mayor James D. Stewart, Jr., or his designee, to accept a proposal from Gonzalez Strength & Associates, Inc. in an amount not to exceed $49,500.00 for a Tree Canopy Assessment in the City of Irondale. *(Mayor Stewart)*

XIV. Regular Agenda

17. Ordained, That Ordinance 2026-28 amends Chapter 4, Article I, Sec. 4-11 of the Municipal Code of the City of Irondale, Alabama regarding certain masonry requirements. *(Cochran)*

    Councilor Sims made a motion that Ordinance 2026-28 be considered read. Councilor Box seconded this motion. A vote was held and this motion passed with all councilors voting in favor of the motion.

    Councilor Sims made a motion that all rules that would prevent the immediate consideration of Ordinance 2026-28 be suspended. Councilor Box seconded this motion. A roll call vote was held and this motion passed with all councilors voting in favor of the motion.

    Councilor Sims made a motion that Ordinance 2026-28 be adopted. Councilor Box seconded this motion. A vote was held and this motion passed with all councilors voting in favor of the motion.

18. Ordained, That Ordinance 2026-29 amends Chapter 9, Article V of the Municipal Code of the City of Irondale, Alabama to regulate electronic smoking devices, resolve internal conflicts and update penalties. *(Mayor Stewart)*

    Councilor Box made a motion that Ordinance 2026-29 be considered read. Councilor Arnold seconded this motion. A vote was held and this motion passed with all councilors voting in favor of the motion.

    Councilor Box made a motion that all rules that would prevent the immediate consideration of Ordinance 2026-29 be suspended. Councilor London seconded this motion. A roll call vote was held and this motion passed with all councilors voting in favor of the motion.

    Councilor Box made a motion that Ordinance 2026-29 be adopted. Councilor London seconded this motion. A vote was held and this motion passed with all councilors voting in favor of the motion.

XV. Executive Session

XVI. Adjournment

Councilor London made a motion to adjourn the council meeting. Councilor Arnold seconded the motion. The meeting adjourned at 7:22 p.m.

_____
Leigh Allison, City Clerk

Read and approved on the 4th day of November, 2026.

_____
David Spivey, City Council President

City of Irondale, AL

Expense Approval Report
By Fund

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Fund: 01 - GENERAL FUND					
Bank Code: PINN GEN FUND – PINNACLE GENERAL FUND					
Vendor: 4094 - A PLUS TIRE AND AUTO REPAIR					
01-6001-54340	VEHICLE REPAIRS/MAINT	A PLUS TIRE AND AUTO REPAIR	Vehicle Repair/Maint 10.19.26 185	PINN GEN FUND	119.99
			Vendor 4094 - A PLUS TIRE AND AUTO REPAIR Total:		**119.99**
Vendor: 18894 - ABS BUSINESS SYSTEMS					
01-6002-61200	MISCELLANEOUS SUPPLIES	ABS BUSINESS SYSTEMS	November 2026	PINN GEN FUND	202.65
			Vendor 18894 - ABS BUSINESS SYSTEMS Total:		**202.65**
Vendor: 842 - ADT SECURITY SERVICES INC					
01-6001-65101	PISTOL RANGE EQUIP/SUPPLI...	ADT SECURITY SERVICES INC	ADT alarm for Police Firing Range	PINN GEN FUND	180.44
			Vendor 842 - ADT SECURITY SERVICES INC Total:		**180.44**
Vendor: 25 - ADVANCED MOWER					
01-6009-54350	EQUIPMENT REPAIRS/MAINT	ADVANCED MOWER	Equipment Repair/Maint 10.13.2026	PINN GEN FUND	58.71
			Vendor 25 - ADVANCED MOWER Total:		**58.71**
Vendor: 1144 - ALABAMA FIRE COLLEGE					
01-6002-58300	REGISTRATION FEES/TUITION	ALABAMA FIRE COLLEGE	Salter - Plans Examiner @ AFC 10.19-10.23.26	PINN GEN FUND	300.00
			Vendor 1144 - ALABAMA FIRE COLLEGE Total:		**300.00**
Vendor: 9444 - ALABAMA LIGHTS, LLC					
01-6001-54310	BUILDING REPAIRS/MAINT	ALABAMA LIGHTS, LLC	Pink Breast Cancer Awareness for Police Building	PINN GEN FUND	950.00
01-6012-54310	BUILDING REPAIRS/MAINT	ALABAMA LIGHTS, LLC	library roof lights Oct 26	PINN GEN FUND	1,350.00
			Vendor 9444 - ALABAMA LIGHTS, LLC Total:		**2,300.00**
Vendor: 29 - ALABAMA POWER COMPANY-ATLANTA					
01-6001-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Atlanta alabama Power Bill for Police Department	PINN GEN FUND	76.84
01-6001-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Atlanta alabama Power Bill for Police Department	PINN GEN FUND	14.86
01-6001-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Atlanta alabama Power Bill for Police Department	PINN GEN FUND	23.97
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.06.2026	PINN GEN FUND	46.47
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.06.2026	PINN GEN FUND	28.59
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.06.2026	PINN GEN FUND	31.21
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.06.2026	PINN GEN FUND	238.85
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.06.2026	PINN GEN FUND	15.39
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.06.2026	PINN GEN FUND	623.12
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.06.2026	PINN GEN FUND	40.32
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.06.2026	PINN GEN FUND	18,657.67
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.06.2026	PINN GEN FUND	41.91
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.06.2026	PINN GEN FUND	43.80
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.06.2026	PINN GEN FUND	595.26

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.06.2026	PINN GEN FUND	1,321.10
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.15.2026-10.06.2026	PINN GEN FUND	153.05
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.06.2026	PINN GEN FUND	7,909.26
			Vendor 29 - ALABAMA POWER COMPANY-ATLANTA Total:		**29,861.67**
Vendor: 28 - ALABAMA POWER COMPANY-BHAM					
01-6001-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Alabama Power Bill for Police Buildings	PINN GEN FUND	148.61
01-6001-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Alabama Power Bill for Police Buildings	PINN GEN FUND	2,708.40
01-6001-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Alabama Power Bill for Police Buildings	PINN GEN FUND	1,362.09
01-6002-62200	ELECTRICITY	ALABAMA POWER COMPANY...	09.13.26 - 10.12.26 1847 Crestwood	PINN GEN FUND	243.35
01-6002-62200	ELECTRICITY	ALABAMA POWER COMPANY...	09.14.26 - 10.13.26 1845 Crestwood	PINN GEN FUND	881.88
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	31.21
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	33.47
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	1,314.02
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.02.2026-09.30.2026	PINN GEN FUND	32.82
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	35.82
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.13.2026-10.13.2026	PINN GEN FUND	87.41
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	82.73
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	35.05
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.11.2026-10.12.2026	PINN GEN FUND	31.72
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.12.2026	PINN GEN FUND	45.51
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.11.2026-10.12.2026	PINN GEN FUND	40.21
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 08.31.2026-09.30.2026	PINN GEN FUND	82.73
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 08.31.2026-10.01.2026	PINN GEN FUND	82.73
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	34.53
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	31.48
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	35.57
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	33.47
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	31.21
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	35.05
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	33.22
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	39.73
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	33.22
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	33.22

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	38.16
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.14.2026-10.13.2026	PINN GEN FUND	2,974.55
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 09.10.2026-10.11.2026	PINN GEN FUND	2,623.66
				Vendor 28 - ALABAMA POWER COMPANY-BHAM Total:	**13,256.83**
Vendor: 1690 - ALABAMA PROFESSIONAL SERVICES					
01-6001-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	APS Pest Control for Police Substation	PINN GEN FUND	44.00
01-6014-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	10.8.26 970355 pest control	PINN GEN FUND	84.00
01-6000-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	City Hall 10/13/2026	PINN GEN FUND	84.00
01-6000-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Caboose 10/13/2026	PINN GEN FUND	29.00
01-6000-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Historical 10/13/2026	PINN GEN FUND	29.00
01-6000-62500	BOYS & GIRLS CLUB EXPENSES	ALABAMA PROFESSIONAL SER...	B&G 10/13/2026	PINN GEN FUND	54.00
01-6002-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest control 10.01.26 Station 1	PINN GEN FUND	54.00
01-6002-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest control 10.09.26 Station 3	PINN GEN FUND	54.00
01-6002-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest control 10.13.26 1845 Crestwood	PINN GEN FUND	75.00
01-6009-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	October Pest Control 10.13.2026	PINN GEN FUND	54.00
				Vendor 1690 - ALABAMA PROFESSIONAL SERVICES Total:	**561.00**
Vendor: 1578 - AT&T FIRST NET					
01-6014-53000	COMMUNICATIONS EXPENSE	AT&T FIRST NET	287321323440x10042026 cell phone	PINN GEN FUND	2.48
01-6001-53000	COMMUNICATIONS EXPENSE	AT&T FIRST NET	First Net Wireless Police Department July/August	PINN GEN FUND	4,198.89
01-6001-53000	COMMUNICATIONS EXPENSE	AT&T FIRST NET	First Net Wireless Phones for Police Department	PINN GEN FUND	2,137.61
01-6001-53200	DATA PROCESSING EXPENSE	AT&T FIRST NET	First Net Craddle-Points for Police Department	PINN GEN FUND	1,486.82
				Vendor 1578 - AT&T FIRST NET Total:	**7,825.80**
Vendor: 1713 - BIRMINGHAM FREIGHTLINER					
01-6009-54340	VEHICLE REPAIRS/MAINT	BIRMINGHAM FREIGHTLINER	Vehicle Repair/Maint 10.26.26 318	PINN GEN FUND	132.51
				Vendor 1713 - BIRMINGHAM FREIGHTLINER Total:	**132.51**
Vendor: 8030 - BOUND TREE MEDICAL LLC					
01-6002-65700	PARAMEDIC SUPPLIES	BOUND TREE MEDICAL LLC	Paramedic supplies 10.14.26	PINN GEN FUND	117.95
01-6002-65700	PARAMEDIC SUPPLIES	BOUND TREE MEDICAL LLC	Paramedic supplies 09.09.26	PINN GEN FUND	228.30
01-6002-65803	EMS MEDICATION	BOUND TREE MEDICAL LLC	Paramedic supplies 09.08.26	PINN GEN FUND	251.93
01-6002-65700	PARAMEDIC SUPPLIES	BOUND TREE MEDICAL LLC	Paramedic supplies 10.19.26	PINN GEN FUND	980.51
01-6002-65700	PARAMEDIC SUPPLIES	BOUND TREE MEDICAL LLC	Paramedic supplies 10.22.26	PINN GEN FUND	864.77
01-6002-65803	EMS MEDICATION	BOUND TREE MEDICAL LLC	Paramedic supplies 10.22.26	PINN GEN FUND	500.18
01-6002-65803	EMS MEDICATION	BOUND TREE MEDICAL LLC	Paramedic supplies 10.22.26	PINN GEN FUND	49.60
				Vendor 8030 - BOUND TREE MEDICAL LLC Total:	**2,993.24**
Vendor: 3027 - CAMERON BEEDLE EXPENSE					
01-6001-62600	FUELS & LUBRICANTS	CAMERON BEEDLE EXPENSE	Tesla Home Charge for Tesla Reimbursement	PINN GEN FUND	74.00
				Vendor 3027 - CAMERON BEEDLE EXPENSE Total:	**74.00**
Vendor: 21155 - Cameron Christopher Exp					
01-6001-65500	UNIFORM EXPENSE	Cameron Christopher Exp	Uniform reimbursement Cameron Christopher	PINN GEN FUND	238.78
				Vendor 21155 - Cameron Christopher Exp Total:	**238.78**
Vendor: 320 - CENTRAL ALABAMA WATER					
01-6002-54400	FIRE HYDRANT RENTAL	CENTRAL ALABAMA WATER	September 2026	PINN GEN FUND	3,324.24
				Vendor 320 - CENTRAL ALABAMA WATER Total:	**3,324.24**
Vendor: 1488 - CINTAS					
01-6014-61100	CLEANING MATERIALS/SUPPLI...	CINTAS	21111687 9.30.26 cleaning supplies	PINN GEN FUND	1,927.49

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6009-65500	UNIFORM EXPENSE	CINTAS	Uniforms 09.28.2026	PINN GEN FUND	621.61
01-6008-65500	UNIFORM EXPENSE	CINTAS	Uniforms 10.05.2026	PINN GEN FUND	56.55
01-6008-65500	UNIFORM EXPENSE	CINTAS	Uniforms 10.12.2026	PINN GEN FUND	56.55
01-6016-65500	UNIFORM EXPENSE	CINTAS	LOGO MATS - 10/19/26	PINN GEN FUND	17.50
01-6009-65500	UNIFORM EXPENSE	CINTAS	Uniforms 10/19/2026	PINN GEN FUND	634.95
01-6016-65500	UNIFORM EXPENSE	CINTAS	LOGO MATS 10/26/26	PINN GEN FUND	17.50
01-6008-65500	UNIFORM EXPENSE	CINTAS	Uniforms 09.28.2026	PINN GEN FUND	56.55
01-6008-65500	UNIFORM EXPENSE	CINTAS	Uniforms 09.28.2026	PINN GEN FUND	42.43
				Vendor 1488 - CINTAS Total:	**3,431.13**
Vendor: 9449 - DECKARD TECHNOLOGIES, INC.					
01-6000-65400	DUES & SUBSCRIPTIONS	DECKARD TECHNOLOGIES, INC.	11/3/26-11/2/27	PINN GEN FUND	3,307.50
				Vendor 9449 - DECKARD TECHNOLOGIES, INC. Total:	**3,307.50**
Vendor: 7781 - FINANCIAL IMAGING, LLC					
01-6009-61900	POSTAGE & FREIGHT	FINANCIAL IMAGING, LLC	September Billing Services 09.30.2026	PINN GEN FUND	1,392.92
				Vendor 7781 - FINANCIAL IMAGING, LLC Total:	**1,392.92**
Vendor: 8792 - GRANTS MILL STATION, LLC C/O CRAWFORD SQUARE RETAIL ESTATE ADVISORS, LLC					
01-6001-54312	OFFICE RENTAL - BEACON DRI...	GRANTS MILL STATION, LLC C...	Grants Mill Police Substation Lease November	PINN GEN FUND	3,273.00
				Vendor 8792 - GRANTS MILL STATION, LLC C/O CRAWFORD SQUARE RETAIL ESTATE ADVISORS, LLC Total:	**3,273.00**
Vendor: 9064 - GREENPOINT AG - UNIVERSAL PRO					
01-6008-61800	INSECTICIDES/HERBICIDES	GREENPOINT AG - UNIVERSAL...	Supplies 10.14.2026	PINN GEN FUND	158.00
				Vendor 9064 - GREENPOINT AG - UNIVERSAL PRO Total:	**158.00**
Vendor: 4 - HOME DEPOT CREDIT SERVICES					
01-6003-89100	COMMUNITY EVENTS	HOME DEPOT CREDIT SERVICES	Generator fuel for movie night	PINN GEN FUND	105.94
01-6014-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	1513720 sup line and ceiling fan	PINN GEN FUND	362.94
01-6014-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	5613656 water	PINN GEN FUND	35.92
01-6001-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	Home Depot Keyless Door Entry for Police Office	PINN GEN FUND	149.00
01-6000-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	Paint Supplies - Admin	PINN GEN FUND	135.27
01-6000-85420	COUNCILORS DISCRETIONARY	HOME DEPOT CREDIT SERVICES	Sunniroc Park Sign Supplies 09.29.2026	PINN GEN FUND	70.96
01-6000-85420	COUNCILORS DISCRETIONARY	HOME DEPOT CREDIT SERVICES	Park Supplies 09.28.2026 Councilor Arnold	PINN GEN FUND	1,144.72
01-6000-85420	COUNCILORS DISCRETIONARY	HOME DEPOT CREDIT SERVICES	Park Supplies 09.28.2026 Councilor London	PINN GEN FUND	277.65
01-6008-81300	ELLARD PARK MT	HOME DEPOT CREDIT SERVICES	Supplies Ellard Park 10.07.2026	PINN GEN FUND	89.90
01-6008-81300	ELLARD PARK MT	HOME DEPOT CREDIT SERVICES	Supplies Ellard Park 10.07.2026	PINN GEN FUND	370.50
01-6008-81300	ELLARD PARK MT	HOME DEPOT CREDIT SERVICES	Supplies Ellard Park 10.07.2026	PINN GEN FUND	67.99
01-6008-73000	BEACON PARK MT	HOME DEPOT CREDIT SERVICES	Supplies Beacon Park 09.24.2026	PINN GEN FUND	25.09
01-6000-54230	JANITORIAL MAINT & SUPPLI...	HOME DEPOT CREDIT SERVICES	supplies	PINN GEN FUND	246.32
				Vendor 4 - HOME DEPOT CREDIT SERVICES Total:	**3,082.20**
Vendor: 21160 - Humingbird Drones Inc.					
01-6002-54320	DATA - PROCESSING EXPENSE	Humingbird Drones Inc.	06.03.26 - 06.03.27 Drone cloud services	PINN GEN FUND	2,580.00
				Vendor 21160 - Humingbird Drones Inc. Total:	**2,580.00**
Vendor: 8997 - HUNTER OIL CO., INC.					
01-6009-62600	FUELS & LUBRICANTS	HUNTER OIL CO., INC.	Oil for Vehicles 10.26.26	PINN GEN FUND	865.15
01-6009-61900	POSTAGE & FREIGHT	HUNTER OIL CO., INC.	Oil for Vehicles 10.26.26	PINN GEN FUND	27.50
01-6001-62600	FUELS & LUBRICANTS	HUNTER OIL CO., INC.	Oil for Police cars 10.26.26	PINN GEN FUND	1,010.90
01-6001-61900	POSTAGE & FREIGHT	HUNTER OIL CO., INC.	Oil for Police cars 10.26.26	PINN GEN FUND	11.55
01-6002-62600	FUELS & LUBRICANTS	HUNTER OIL CO., INC.	Station 3 DEF	PINN GEN FUND	217.25
				Vendor 8997 - HUNTER OIL CO., INC. Total:	**2,132.35**
Vendor: 1145 - IMPERIAL SUPPLIES LLC					
01-6009-61200	MISCELLANEOUS SUPPLIES	IMPERIAL SUPPLIES LLC	Miscellaneous Supplies 10.26.26	PINN GEN FUND	179.08

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6010-61600	SHOP SUPPLIES	IMPERIAL SUPPLIES LLC	Fleet Shop Supplies 10.26.26	PINN GEN FUND	39.24
				Vendor 1145 - IMPERIAL SUPPLIES LLC Total:	**218.32**
Vendor: 122 - INGRAM LIBRARY SERVICES					
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Authors List	PINN GEN FUND	42.08
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Authors List	PINN GEN FUND	19.61
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Authors List	PINN GEN FUND	13.43
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Authors List	PINN GEN FUND	21.28
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Authors List	PINN GEN FUND	18.57
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Authors List	PINN GEN FUND	19.77
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram book order	PINN GEN FUND	100.85
				Vendor 122 - INGRAM LIBRARY SERVICES Total:	**235.59**
Vendor: 9057 - IRONDALE EXTERIORS LLC					
01-6008-73000	BEACON PARK MT	IRONDALE EXTERIORS LLC	Supplies for Music Fest 09.23.2026	PINN GEN FUND	189.70
01-6008-73000	BEACON PARK MT	IRONDALE EXTERIORS LLC	Supplies for Music Fest 09.23.2026	PINN GEN FUND	162.60
				Vendor 9057 - IRONDALE EXTERIORS LLC Total:	**352.30**
Vendor: 14 - IRONDALE WATER SYSTEM					
01-6014-62300	WATER & SEWER	IRONDALE WATER SYSTEM	8.24.26-9.24.26 water	PINN GEN FUND	83.57
01-6001-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Irondale Water for Police Buildings	PINN GEN FUND	81.27
01-6001-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Irondale Water for Police Buildings	PINN GEN FUND	104.56
01-6002-62300	WATER & SEWER	IRONDALE WATER SYSTEM	06.23.26 - 09.23.26 Station 1	PINN GEN FUND	813.67
				Vendor 14 - IRONDALE WATER SYSTEM Total:	**1,083.07**
Vendor: 395 - J.T. SMALLWOOD, TAX COLLECTOR					
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2024 2nd Ave S	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2520 Kelly Rd	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1016 Grants Mill Road	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	6299 Highway 78 E	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	6101 Old Leeds Rd	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	6171 Old Leeds Rd	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1205 Mill Ln	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1201 Mill Ln	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2178 Ruffner Road	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	4239 Hood Drive	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	304 Ventura Dr	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1008 Grants Mill Road	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	5361 Dixieland Road	PINN GEN FUND	15.00
01-6000-53350	PROPERTY TAX	J.T. SMALLWOOD, TAX COLLE...	2000 Crestwood Blvd	PINN GEN FUND	10,765.95
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2008 2nd Ave S	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	105 20th St. S	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	101 20th Street South	PINN GEN FUND	31.80
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2001 1st Ave N	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	105 20th St N	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2120 1st Ave N	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2119 2nd Ave. N	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2420 Ruffner Ct	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	223 24th St N	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1423 Monticello Rd	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1301 Montevallo Rd	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	120 16th St. S	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	9622 YMCA Way	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1463 West RiverView Rd	PINN GEN FUND	5.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	6330 Highway 78 E	PINN GEN FUND	5.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1585 West RiverView Rd	PINN GEN FUND	5.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	6340 Highway 78 E	PINN GEN FUND	5.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1679 West Riverview Rd	PINN GEN FUND	5.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	6350 Highway 78 E	PINN GEN FUND	5.00

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1675 Floyd Bradford Rd	PINN GEN FUND	5.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1681 Floyd Bradford Rd	PINN GEN FUND	5.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	3931 KILGORE MEMORIAL DR BIRMINGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2512 KELLY RD BIRMINGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2513 KELLY RD BIRMNGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1020 GRANTS MILL RD IRONDALE AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	5624 HAVENHILL RD BIRMNGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	5191 PINE WHISPERS DR BIRMINGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	5250 PINE WHISPERS DR BIRMINGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	5428 RICHARDSON AVE BIRMNGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	5424 RICHARDSON AVE BIRMINGHAM AL	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	5412 RICHARDSON AVE BIRMINGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1216 GRANTS MILL RD AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1226 GRANTS MILL RD BIRMINGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	18 MOSS ROCK LN BIRMINGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1521 HERITAGE PLACE DR BIRMINGHAM AL 35210	PINN GEN FUND	5.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	3324 SUNNIROC RD BIRMINGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	129 19TH ST N IRONDALE AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	1912 1ST AVE S BIRMINGHAM, AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	100 20TH ST S BIRMINGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2020 2ND AVENUE SOUTH BIRMINGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2005 1ST AVE S BIRMINGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2113 3RD AVE S IRONDALE, AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	414 REAMER ST IRONDALE AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	2308 3RD AVENUE NORTH IRONDALE AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	301 RUFFNER PARK BIRMINGHAM AL 35210	PINN GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J.T. SMALLWOOD, TAX COLLE...	750 RUFFNER RD AL 35210	PINN GEN FUND	15.00
				Vendor 395 - J.T. SMALLWOOD, TAX COLLECTOR Total:	**11,577.75**
Vendor: 140 - JEFFERSON CO SEWER SERVICE FD					
01-6014-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	522.93-1003486 9.30.26 142.10	PINN GEN FUND	142.10
01-6001-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	Jefferson County Sewer Fund for Police Buildings	PINN GEN FUND	67.56
01-6002-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	1845 Crestwood 07.23.26 - 08.24.26	PINN GEN FUND	67.85
01-6002-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	1847 Crestwood 07.23.26 - 08.24.26	PINN GEN FUND	56.51
01-6002-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	Station 1 07.23.26 - 08.24.26	PINN GEN FUND	373.93

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6001-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	Jefferson County Sewer Fund for Police Buildings	PINN GEN FUND	43.97
				Vendor 140 - JEFFERSON CO SEWER SERVICE FD Total:	**751.92**
Vendor: 5464 - JEFFERSON COUNTY ROADS AND TRANSPORTATION DEPT.					
01-6001-61300	SIGNAL LIGHTS/TRAFFIC MKG	JEFFERSON COUNTY ROADS A...	Jefco Roads & Transportation for Irondale Waters	PINN GEN FUND	609.82
				Vendor 5464 - JEFFERSON COUNTY ROADS AND TRANSPORTATION DEPT. Total:	**609.82**
Vendor: 926 - LANGUAGE LINE SERVICES					
01-6001-65400	DUES & SUBSCRIPTIONS	LANGUAGE LINE SERVICES	Language Line for Police Department	PINN GEN FUND	230.03
				Vendor 926 - LANGUAGE LINE SERVICES Total:	**230.03**
Vendor: 957 - LONG-LEWIS FORD					
01-6003-54340	VEHICLE REPAIRS/MAINT	LONG-LEWIS FORD	Vehicle Repair/Maint 10.26.26 006	PINN GEN FUND	110.18
				Vendor 957 - LONG-LEWIS FORD Total:	**110.18**
Vendor: 1090 - MANSFIELD OIL COMPANY					
01-14110	FUEL INVENTORY	MANSFIELD OIL COMPANY	Fuel Purchase 10.26.26	PINN GEN FUND	15,079.90
01-14110	FUEL INVENTORY	MANSFIELD OIL COMPANY	Fuel Purchase 10.26.26	PINN GEN FUND	11,115.47
				Vendor 1090 - MANSFIELD OIL COMPANY Total:	**26,195.37**
Vendor: 48 - MOBILE COMMUNICATIONS AMERICA, INC.					
01-6001-53200	DATA PROCESSING EXPENSE	MOBILE COMMUNICATIONS ...	MCA 1-Year Renewal NetCloud Mobile Essentials Plan	PINN GEN FUND	1,975.94
				Vendor 48 - MOBILE COMMUNICATIONS AMERICA, INC. Total:	**1,975.94**
Vendor: 110 - NAPA AUTO PARTS					
01-6002-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.19.26 Eng 2	PINN GEN FUND	20.44
01-6001-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.19.26 153	PINN GEN FUND	44.12
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.19.26 331	PINN GEN FUND	414.25
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.19.26 373	PINN GEN FUND	3.36
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.19.26 331	PINN GEN FUND	40.52
01-6001-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.19.26 185	PINN GEN FUND	29.97
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.19.26 325	PINN GEN FUND	330.36
01-6001-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.19.26	PINN GEN FUND	24.60
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.19.26 312	PINN GEN FUND	36.55
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.26.26 313	PINN GEN FUND	124.85
01-6014-54310	BUILDING REPAIRS/MAINT	NAPA AUTO PARTS	Parts to service Generator 10.26.26	PINN GEN FUND	71.20
01-6001-54310	BUILDING REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.26.26 Generator	PINN GEN FUND	4.25
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.26.26 318	PINN GEN FUND	9.98
01-6001-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.26.26 144	PINN GEN FUND	22.45
01-6001-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.26.26 144	PINN GEN FUND	22.35
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.26.26 313	PINN GEN FUND	32.51
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.26.26 318	PINN GEN FUND	6.04
01-6010-54310	BUILDING REPAIRS/MAINT	NAPA AUTO PARTS	Filter for Diesel Pump 10.26.26	PINN GEN FUND	8.46
01-6001-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.26.26 132	PINN GEN FUND	27.49

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01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	credit	PINN GEN FUND	26.02
				Vendor 110 - NAPA AUTO PARTS Total:	**1,299.77**
Vendor: 1044 - O'REILLY AUTOMOTIVE INC					
01-6010-61600	SHOP SUPPLIES	O'REILLY AUTOMOTIVE INC	Vehicle Repair/Maint 10.19.26	PINN GEN FUND	3.99
01-6002-62600	FUELS & LUBRICANTS	O'REILLY AUTOMOTIVE INC	DEF for Hurricane Response 10.26.26	PINN GEN FUND	49.60
01-6009-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	Vehicle Repair/Maint 10.26.26 313	PINN GEN FUND	36.19
				Vendor 1044 - O'REILLY AUTOMOTIVE INC Total:	**89.78**
Vendor: 15193 - PEDIATRIC EMERGENCY STANDARDS INC.					
01-6002-65710	TRANSPORT SERVICE FEE EXP...	PEDIATRIC EMERGENCY STAN...	11.21.26 - 11.20.27	PINN GEN FUND	4,524.66
				Vendor 15193 - PEDIATRIC EMERGENCY STANDARDS INC. Total:	**4,524.66**
Vendor: 3075 - REGIONAL TRAINING INSTITUTE, INC					
01-6002-58300	REGISTRATION FEES/TUITION	REGIONAL TRAINING INSTITU...	Semester 1 Session B Moore	PINN GEN FUND	1,422.00
01-6002-58300	REGISTRATION FEES/TUITION	REGIONAL TRAINING INSTITU...	Semester 1 Session B Earley	PINN GEN FUND	1,422.00
				Vendor 3075 - REGIONAL TRAINING INSTITUTE, INC Total:	**2,844.00**
Vendor: 8672 - ROCKY RIDGE FIRE DISTRICT					
01-6002-65710	TRANSPORT SERVICE FEE EXP...	ROCKY RIDGE FIRE DISTRICT	September 2026	PINN GEN FUND	2,560.95
				Vendor 8672 - ROCKY RIDGE FIRE DISTRICT Total:	**2,560.95**
Vendor: 6677 - SERVICE+MAX					
01-6014-60701	PAPER PRODUCTS/KITCHEN S...	SERVICE+MAX	10.19.26 8407 375.27 kitchen supplies	PINN GEN FUND	375.27
01-6009-54230	JANITORIAL MAINT & SUPPLIES	SERVICE+MAX	Janitorial Supplies 10.21.2026	PINN GEN FUND	552.37
01-6014-61100	CLEANING MATERIALS/SUPPLI...	SERVICE+MAX	10.27.26 8434 cleaning supplies	PINN GEN FUND	219.49
01-6008-54230	JANITORIAL MAINT & SUPPLIES	SERVICE+MAX	Janitorial Supplies 10.13.2026	PINN GEN FUND	173.05
01-6014-60701	PAPER PRODUCTS/KITCHEN S...	SERVICE+MAX	10.23.26 8426 kitchen supplies	PINN GEN FUND	215.13
				Vendor 6677 - SERVICE+MAX Total:	**1,535.31**
Vendor: 9539 - SOUTHERN TIRE MART, LLC					
01-6009-54360	TIRES & TUBES	SOUTHERN TIRE MART, LLC	Vehicle Repair/Maint 10.19.26 Tires 356	PINN GEN FUND	710.00
01-6001-54360	TIRES & TUBES	SOUTHERN TIRE MART, LLC	Vehicle Repair/Maint 10.19.26 Tires 185	PINN GEN FUND	295.34
01-6009-54360	TIRES & TUBES	SOUTHERN TIRE MART, LLC	Vehicle Repair/Maint 10.19.26 Tires 341	PINN GEN FUND	192.90
				Vendor 9539 - SOUTHERN TIRE MART, LLC Total:	**1,198.24**
Vendor: 18475 - SOUTHLAKE CAPITAL, LLC					
01-6012-55000	COPIER & PRINTING EXPENSES	SOUTHLAKE CAPITAL, LLC	Monthly Copier Lease	PINN GEN FUND	556.85
				Vendor 18475 - SOUTHLAKE CAPITAL, LLC Total:	**556.85**
Vendor: 3 - SPIRE					
01-6014-62100	NATURAL GAS	SPIRE	8991232222 8.31.26-10.01.26 gas	PINN GEN FUND	34.90
01-6001-62100	NATURAL GAS	SPIRE	First Net Wireless Phones for Police Department	PINN GEN FUND	15.79
01-6001-62100	NATURAL GAS	SPIRE	First Net Wireless Phones for Police Department	PINN GEN FUND	15.79
01-6009-62100	NATURAL GAS	SPIRE	September Gas Service 10.14.2026	PINN GEN FUND	57.04
				Vendor 3 - SPIRE Total:	**123.52**
Vendor: 5186 - STATE OF ALABAMA DEPARTMENT OF REVENUE					
01-6002-65710	TRANSPORT SERVICE FEE EXP...	STATE OF ALABAMA DEPART...	2026 Q3 EMS Medical Provider Assessment	PINN GEN FUND	6,752.06
				Vendor 5186 - STATE OF ALABAMA DEPARTMENT OF REVENUE Total:	**6,752.06**
Vendor: 220 - SUNBELT FIRE					
01-6002-70150	EQUIPMENT UNDER $5000	SUNBELT FIRE	SCBA masks x 4	PINN GEN FUND	1,949.04
				Vendor 220 - SUNBELT FIRE Total:	**1,949.04**

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 8339 - T & Z HYDRAULIC SERV INC					
01-6009-54340	VEHICLE REPAIRS/MAINT	T & Z HYDRAULIC SERV INC	Vehicle Repair/Maint 10.19.26 356	PINN GEN FUND	924.70
				Vendor 8339 - T & Z HYDRAULIC SERV INC Total:	**924.70**
Vendor: 2244 - TATE & ASSOCIATES, LLC					
01-6000-53310	MANAGEMENT/CONSULTING ...	TATE & ASSOCIATES, LLC	November Retainer	PINN GEN FUND	5,500.00
				Vendor 2244 - TATE & ASSOCIATES, LLC Total:	**5,500.00**
Vendor: 21139 - TECHNICUFF CORP					
01-6002-65700	PARAMEDIC SUPPLIES	TECHNICUFF CORP	Paramedic supplies 10.21.26	PINN GEN FUND	1,110.00
				Vendor 21139 - TECHNICUFF CORP Total:	**1,110.00**
Vendor: 21148 - TEN-8 FIRE & SAFETY, LLC					
01-6002-54340	VEHICLE REPAIRS/MAINT	TEN-8 FIRE & SAFETY, LLC	Vehicle Repair/Maint 10.26.26 Eng 2	PINN GEN FUND	662.54
				Vendor 21148 - TEN-8 FIRE & SAFETY, LLC Total:	**662.54**
Vendor: 1517 - THE BANK OF NEW YORK MELLON					
01-6106-90303	BOND - MISC FEE	THE BANK OF NEW YORK MEL...	June 2026 - June 2027	PINN GEN FUND	981.75
				Vendor 1517 - THE BANK OF NEW YORK MELLON Total:	**981.75**
Vendor: 1131 - TRUSSVILLE UTILITIES					
01-6008-62300	WATER & SEWER	TRUSSVILLE UTILITIES	Water Services 08.27.2026-09.29.2026	PINN GEN FUND	40.19
				Vendor 1131 - TRUSSVILLE UTILITIES Total:	**40.19**
Vendor: 2317 - TYLER TECHNOLOGIES, INC.					
01-6000-58200	CONFERENCE & TRAINING	TYLER TECHNOLOGIES, INC.	025-570090	PINN GEN FUND	240.00
				Vendor 2317 - TYLER TECHNOLOGIES, INC. Total:	**240.00**
Vendor: 1645 - VERIZON WIRELESS					
01-6002-54320	DATA - PROCESSING EXPENSE	VERIZON WIRELESS	10.11.26 - 11.10.26	PINN GEN FUND	200.71
				Vendor 1645 - VERIZON WIRELESS Total:	**200.71**
Vendor: 8283 - VOYLES CDJR OF BIRMINGHAM					
01-6001-54340	VEHICLE REPAIRS/MAINT	VOYLES CDJR OF BIRMINGHAM	Vehicle Repair/Maint 10.19.26 185	PINN GEN FUND	2,251.00
				Vendor 8283 - VOYLES CDJR OF BIRMINGHAM Total:	**2,251.00**
Vendor: 8184 - WALLACE JORDAN RATLIFF & BRANDT, LLC					
01-6000-53100	LEGAL SERVICES	WALLACE JORDAN RATLIFF & ...	September 2026 Litigatio...	PINN GEN FUND	15,670.50
				Vendor 8184 - WALLACE JORDAN RATLIFF & BRANDT, LLC Total:	**15,670.50**
Vendor: 4076 - WORKDOC 1ST, LLC					
01-6012-57000	EMPLOYEE PHYSICALS	WORKDOC 1ST, LLC	New Library Employee	PINN GEN FUND	50.00
01-6009-57000	EMPLOYEE PHYSICALS	WORKDOC 1ST, LLC	Employee Physicals/Drug Screens	PINN GEN FUND	455.00
				Vendor 4076 - WORKDOC 1ST, LLC Total:	**505.00**
Vendor: 5073 - XEROX CORPORATION					
01-6000-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	MAYOR'S OFFICE PRINTER	PINN GEN FUND	78.39
01-6002-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Station 2 08.20.26 - 09.30.26	PINN GEN FUND	6.53
01-6002-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Fire Admin 08.20.26 - 09.30.26	PINN GEN FUND	63.24
01-6014-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	0265425991 10.02.26 copier usage	PINN GEN FUND	138.37
01-6001-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Xerox Copiers for Police Buildings	PINN GEN FUND	40.15
01-6001-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Xerox Copiers for Police Buildings	PINN GEN FUND	62.58
01-6000-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Revenue 10/02/2026	PINN GEN FUND	244.66
01-6000-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Accounting 10/2/2026	PINN GEN FUND	202.46
01-6009-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Copier Usage 10.02.2026	PINN GEN FUND	116.02
01-6016-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	08.21.26-09.30.26 I	PINN GEN FUND	37.18
				Vendor 5073 - XEROX CORPORATION Total:	**989.58**
				Bank Code PINN GEN FUND – PINNACLE GENERAL FUND Total:	**176,637.40**

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Bank Code: PINN PARK & REC – PINNACLE PARK & RECREATION					
Vendor: 15230 - ALABAMA RECREATION AND PARKS ASSOCIATION					
01-6008-65400	DUES & SUBSCRIPTIONS	ALABAMA RECREATION AND ...	Annual Membership Dues 2026	PINN PARK & REC	400.00
				Vendor 15230 - ALABAMA RECREATION AND PARKS ASSOCIATION Total:	**400.00**
Vendor: 21167 - BARASKIOUS DOWDELL					
01-6008-82700	RUFFNER PARK CONCESSION ...	BARASKIOUS DOWDELL	Employee Reimbursement for Supplies	PINN PARK & REC	13.18
				Vendor 21167 - BARASKIOUS DOWDELL Total:	**13.18**
Vendor: 19111 - Over The Mountain Sporting Goods					
01-6008-34055	BB/SB/TB REGISTRATION & F...	Over The Mountain Sporting ...	Fall Ball Uniforms 09.21.2026	PINN PARK & REC	6,189.00
01-6008-34055	BB/SB/TB REGISTRATION & F...	Over The Mountain Sporting ...	Fall Ball Uniforms 09.21.2026	PINN PARK & REC	374.30
01-6008-65500	UNIFORM EXPENSE	Over The Mountain Sporting ...	Fall Ball Uniforms 09.21.2026	PINN PARK & REC	1,029.00
				Vendor 19111 - Over The Mountain Sporting Goods Total:	**7,592.30**
Vendor: 8 - SAM'S CLUB DIRECT					
01-6008-82700	RUFFNER PARK CONCESSION ...	SAM'S CLUB DIRECT	Concession Supplies 10.17.2026	PINN PARK & REC	438.35
01-6008-82700	RUFFNER PARK CONCESSION ...	SAM'S CLUB DIRECT	Concession Supplies 10.17.2026	PINN PARK & REC	565.21
01-6008-82700	RUFFNER PARK CONCESSION ...	SAM'S CLUB DIRECT	Concession Supplies 10.18.2026	PINN PARK & REC	304.70
01-6008-82700	RUFFNER PARK CONCESSION ...	SAM'S CLUB DIRECT	Concession Supplies 10.18.2026	PINN PARK & REC	15.98
01-6008-82700	RUFFNER PARK CONCESSION ...	SAM'S CLUB DIRECT	Concession Supplies 10.04.2026	PINN PARK & REC	656.27
01-6008-82700	RUFFNER PARK CONCESSION ...	SAM'S CLUB DIRECT	Concession Supplies 10.04.2026	PINN PARK & REC	435.18
01-6008-82700	RUFFNER PARK CONCESSION ...	SAM'S CLUB DIRECT	Concession Supplies 10.11.2026	PINN PARK & REC	544.05
01-6008-82700	RUFFNER PARK CONCESSION ...	SAM'S CLUB DIRECT	Concession Supplies 10.18.2026	PINN PARK & REC	159.80
01-6008-82700	RUFFNER PARK CONCESSION ...	SAM'S CLUB DIRECT	Concession Supplies 10.14.2026	PINN PARK & REC	990.50
01-6008-82700	RUFFNER PARK CONCESSION ...	SAM'S CLUB DIRECT	Concession Supplies 10.21.2026	PINN PARK & REC	1,368.09
				Vendor 8 - SAM'S CLUB DIRECT Total:	**5,478.13**
				Bank Code PINN PARK & REC – PINNACLE PARK & RECREATION Total:	**13,483.61**
				Fund 01 - GENERAL FUND Total:	**190,121.01**
Fund: 10 - CAPITAL PROJECT					
Bank Code: PINN CAPITAL PROJ – PINNACLE CAPITAL PROJECTS					
Vendor: 17248 - ARGO BUILDING COMPANY, LLC					
10-6002-70100	CAPITAL OUTLAYS	ARGO BUILDING COMPANY, L...	Pay App 17R 08.26.26 - 09.25.26	PINN CAPITAL PROJ	537,919.94
				Vendor 17248 - ARGO BUILDING COMPANY, LLC Total:	**537,919.94**
Vendor: 14783 - BIRMINGHAM ENGINEERING AND CONSTRUCTION CONSULTANTS, INC					
10-6002-70100	CAPITAL OUTLAYS	BIRMINGHAM ENGINEERING ...	September 2026	PINN CAPITAL PROJ	1,816.08
				Vendor 14783 - BIRMINGHAM ENGINEERING AND CONSTRUCTION CONSULTANTS, INC Total:	**1,816.08**
Vendor: 1101 - CHARLES WILLIAMS & ASSOCIATES, INC.					
10-6002-70100	CAPITAL OUTLAYS	CHARLES WILLIAMS & ASSOCI...	CWA 10.15.26	PINN CAPITAL PROJ	8,161.24
				Vendor 1101 - CHARLES WILLIAMS & ASSOCIATES, INC. Total:	**8,161.24**
Vendor: 9447 - GMC					
10-6008-70100	CAPITAL OUTLAYS	GMC	Beacon Park Renovations 09.29.2026	PINN CAPITAL PROJ	14,925.00
				Vendor 9447 - GMC Total:	**14,925.00**
Vendor: 9256 - GONZALEZ - STRENGTH & ASSOCIATES, INC.					
10-6009-70100	CAPITAL OUTLAYS	GONZALEZ - STRENGTH & ASS...	Roundabout Project 10.06.2026	PINN CAPITAL PROJ	5,580.00
10-6009-70100	CAPITAL OUTLAYS	GONZALEZ - STRENGTH & ASS...	Roundabout Project 10.06.2026	PINN CAPITAL PROJ	2,731.25

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
10-6009-70100	CAPITAL OUTLAYS	GONZALEZ - STRENGTH & ASS...	Roundabout Project 10.06.2026	PINN CAPITAL PROJ	3,980.00
10-6009-70100	CAPITAL OUTLAYS	GONZALEZ - STRENGTH & ASS...	Roundabout Project 10.06.2026	PINN CAPITAL PROJ	3,340.00
				Vendor 9256 - GONZALEZ - STRENGTH & ASSOCIATES, INC. Total:	**15,631.25**
Vendor: 18315 - STONETOWN 5 LLLP					
10-6401-70100	CAPITAL OUTLAYS	STONETOWN 5 LLLP	16' WATER LINE PROJECT	PINN CAPITAL PROJ	500.00
				Vendor 18315 - STONETOWN 5 LLLP Total:	**500.00**
				Bank Code PINN CAPITAL PROJ – PINNACLE CAPITAL PROJECTS Total:	**578,953.51**
				Fund 10 - CAPITAL PROJECT Total:	**578,953.51**
Fund: 20 - E - 911 FUND					
Bank Code: PINN E911 – PINNACLE E911 DISTRIBUTION					
Vendor: 334 - ALABAMA LAW ENFORCEMENT AGENCY					
20-6017-53103	NCIC	ALABAMA LAW ENFORCEMEN...	ALEA 7/1/26-9/30/26	PINN E911	3,345.00
				Vendor 334 - ALABAMA LAW ENFORCEMENT AGENCY Total:	**3,345.00**
Vendor: 6130 - IRON MOUNTAIN, INC.					
20-6017-53000	COMMUNICATIONS EXPENSE	IRON MOUNTAIN, INC.	RECORDS STORAGE	PINN E911	95.04
				Vendor 6130 - IRON MOUNTAIN, INC. Total:	**95.04**
Vendor: 5073 - XEROX CORPORATION					
20-6017-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	XEROX 10/2026	PINN E911	97.18
				Vendor 5073 - XEROX CORPORATION Total:	**97.18**
				Bank Code PINN E911 – PINNACLE E911 DISTRIBUTION Total:	**3,537.22**
Bank Code: PINN GEN FUND – PINNACLE GENERAL FUND					
Vendor: 110 - NAPA AUTO PARTS					
20-6017-54310	BUILDING REPAIRS & MAINTE...	NAPA AUTO PARTS	Generator Service 10.19.26	PINN GEN FUND	65.44
				Vendor 110 - NAPA AUTO PARTS Total:	**65.44**
Vendor: 1044 - O'REILLY AUTOMOTIVE INC					
20-6017-54310	BUILDING REPAIRS & MAINTE...	O'REILLY AUTOMOTIVE INC	Generator Service 10.19.26	PINN GEN FUND	147.36
				Vendor 1044 - O'REILLY AUTOMOTIVE INC Total:	**147.36**
				Bank Code PINN GEN FUND – PINNACLE GENERAL FUND Total:	**212.80**
				Fund 20 - E - 911 FUND Total:	**3,750.02**
Fund: 50 - WATER					
Bank Code: PINN GEN FUND – PINNACLE GENERAL FUND					
Vendor: 1044 - O'REILLY AUTOMOTIVE INC					
50-6401-54350	EQUIPMENT REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	Credit	PINN GEN FUND	-22.00
				Vendor 1044 - O'REILLY AUTOMOTIVE INC Total:	**-22.00**
				Bank Code PINN GEN FUND – PINNACLE GENERAL FUND Total:	**-22.00**
Bank Code: PINN WATER O&M – PINNACLE WATER O&M					
Vendor: 29 - ALABAMA POWER COMPANY-ATLANTA					
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	00732-69002 835 GRANTS MILL RD BILL DATE 09-14-26	PINN WATER O&M	585.60
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	03783-59007 1003 BRAMBLE LN BILL DATE 09-14-26	PINN WATER O&M	428.98
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	06172-18005 20 LION PARK DR BILL DATE 09-14-26	PINN WATER O&M	1,821.97
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	21219-06010 3101 HIGHWAY 78 E BILL DATE 09-30-26	PINN WATER O&M	4,203.47
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	41882-76006 5624 HAVENHILL RD BILL DATE 09-14-26	PINN WATER O&M	34.15
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	50062-23002 5359 DIXIELAND RD BILL DATE 09-14-26	PINN WATER O&M	32.87
				Vendor 29 - ALABAMA POWER COMPANY-ATLANTA Total:	**7,107.04**
Vendor: 1488 - CINTAS					
50-6401-65500	UNIFORM EXPENSE	CINTAS	UNIFORMS	PINN WATER O&M	124.45
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS	PINN WATER O&M	17.50
50-6401-65500	UNIFORM EXPENSE	CINTAS	UNIFORMS	PINN WATER O&M	156.09

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS	PINN WATER O&M	17.50
50-6401-65500	UNIFORM EXPENSE	CINTAS	UNIFORMS	PINN WATER O&M	146.67
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS	PINN WATER O&M	17.50
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS	PINN WATER O&M	156.09
				Vendor 1488 - CINTAS Total:	**635.80**
Vendor: 98 - EMPIRE PIPE & SUPPLY COMPANY					
50-6401-60800	METERS	EMPIRE PIPE & SUPPLY COMP...	COSTCO FIRE HYDRANT METER	PINN WATER O&M	1,090.80
50-6401-61700	MATERIAL AND SUPPLIES	EMPIRE PIPE & SUPPLY COMP...	THRD GT VLV T HEAD LF NRS	PINN WATER O&M	171.50
				Vendor 98 - EMPIRE PIPE & SUPPLY COMPANY Total:	**1,262.30**
Vendor: 4 - HOME DEPOT CREDIT SERVICES					
50-6401-61500	SMALL TOOLS	HOME DEPOT CREDIT SERVICES	MX FUEL LITHIUM-ION CORDLESS PLATES	PINN WATER O&M	4,999.00
50-6401-61500	SMALL TOOLS	HOME DEPOT CREDIT SERVICES	20INCH PLATE COMPACTOR	PINN WATER O&M	558.71
				Vendor 4 - HOME DEPOT CREDIT SERVICES Total:	**5,557.71**
Vendor: 6151 - INLINE ELECTRIC SUPPLY CO., INC.					
50-6401-54310	BUILDING REPAIRS/MAINT	INLINE ELECTRIC SUPPLY CO., ...	2625TA-SERVICE CHARGE	PINN WATER O&M	124.61
				Vendor 6151 - INLINE ELECTRIC SUPPLY CO., INC. Total:	**124.61**
Vendor: 1014 - J & J GLASS SERVICE					
50-6401-54340	VEHICLE REPAIRS/MAINT	J & J GLASS SERVICE	Vehicle Repair/Maint 10.26.26 483	PINN WATER O&M	371.18
				Vendor 1014 - J & J GLASS SERVICE Total:	**371.18**
Vendor: 110 - NAPA AUTO PARTS					
50-6401-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.26.26 483	PINN WATER O&M	158.42
50-6401-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.26.26 492	PINN WATER O&M	6.80
50-6401-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 10.26.26 492	PINN WATER O&M	2.87
				Vendor 110 - NAPA AUTO PARTS Total:	**168.09**
Vendor: 1044 - O'REILLY AUTOMOTIVE INC					
50-6401-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	Vehicle Repair/Maint 10.19.26 BI-2	PINN WATER O&M	201.72
50-6401-54350	EQUIPMENT REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	Equipment Repair/Maint 10.26.26 331G	PINN WATER O&M	169.36
				Vendor 1044 - O'REILLY AUTOMOTIVE INC Total:	**371.08**
Vendor: 9539 - SOUTHERN TIRE MART, LLC					
50-6401-54360	TIRES & TUBES	SOUTHERN TIRE MART, LLC	Vehicle Repair/Maint 10.26.26 492	PINN WATER O&M	577.56
				Vendor 9539 - SOUTHERN TIRE MART, LLC Total:	**577.56**
Vendor: 8667 - WM CORPORATE SERVICES, INC.					
50-6401-54310	BUILDING REPAIRS/MAINT	WM CORPORATE SERVICES, I...	6 YARD DUMPSTER SERVICE	PINN WATER O&M	488.33
				Vendor 8667 - WM CORPORATE SERVICES, INC. Total:	**488.33**
Vendor: 5073 - XEROX CORPORATION					
50-6401-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	COPIER	PINN WATER O&M	37.18
				Vendor 5073 - XEROX CORPORATION Total:	**37.18**
				Bank Code PINN WATER O&M – PINNACLE WATER O&M Total:	**16,700.88**
Bank Code: TRUIST WATER O&M – TRUIST WATER OPERATIONS & MAINTENANCE -TRUIST					
Vendor: 6151 - INLINE ELECTRIC SUPPLY CO., INC.					
50-6401-54310	BUILDING REPAIRS/MAINT	INLINE ELECTRIC SUPPLY CO., ...	S6141368-001	TRUIST WATER O&M	-28.06
				Vendor 6151 - INLINE ELECTRIC SUPPLY CO., INC. Total:	**-28.06**
				Bank Code TRUIST WATER O&M – TRUIST WATER OPERATIONS & MAINTENANCE -TRUIST Total:	**-28.06**
				Fund 50 - WATER Total:	**16,650.82**

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Fund: 65 - COURT ACCOUNTS					
Bank Code: PINN CT CORR FD – PINNACLE COURT CORRECTION FUND					
Vendor: 8327 - DARYL MERCHANT - EXPENSE					
65-6015-58000	TRAVEL	DARYL MERCHANT - EXPENSE	LAW CONFERENCE EMPLOYEE REIMB - MERCHANT 2026	PINN CT CORR FD	650.96
				Vendor 8327 - DARYL MERCHANT - EXPENSE Total:	**650.96**
Vendor: 8581 - JEFFERSON COUNTY SHERIFF'S OFFICE					
65-6001-54312	INMATE HOUSING	JEFFERSON COUNTY SHERIFF'S...	JEFF CO INMATE HOUSING 08/2026	PINN CT CORR FD	2,101.63
65-6001-54312	INMATE HOUSING	JEFFERSON COUNTY SHERIFF'S...	JEFF CO INMATE HOUSING 05/2026	PINN CT CORR FD	5,145.37
65-6001-54312	INMATE HOUSING	JEFFERSON COUNTY SHERIFF'S...	JEFF CO INMATE HOUSING 06/2026	PINN CT CORR FD	3,406.09
65-6001-54312	INMATE HOUSING	JEFFERSON COUNTY SHERIFF'S...	JEFF CO INMATE HOUSING 09/2026	PINN CT CORR FD	2,826.33
				Vendor 8581 - JEFFERSON COUNTY SHERIFF'S OFFICE Total:	**13,479.42**
Vendor: 18207 - KATIE HUBBERT - EXPENSE					
65-6015-58000	TRAVEL	KATIE HUBBERT - EXPENSE	LAW CONFERENCE EMPLOYEE REIMB - HUBBERT 2026	PINN CT CORR FD	701.03
				Vendor 18207 - KATIE HUBBERT - EXPENSE Total:	**701.03**
Vendor: 7779 - TAMIKO ERBY - EXPENSE					
65-6015-58000	TRAVEL	TAMIKO ERBY - EXPENSE	EMPLOYEE TRAVEL EXPENSE FOR TAMIKO ERBY	PINN CT CORR FD	757.31
				Vendor 7779 - TAMIKO ERBY - EXPENSE Total:	**757.31**
				Bank Code PINN CT CORR FD – PINNACLE COURT CORRECTION FUND Total:	**15,588.72**
				Fund 65 - COURT ACCOUNTS Total:	**15,588.72**
				Grand Total:	**805,064.08**

Report Summary

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	190,121.01
10 - CAPITAL PROJECT	578,953.51
20 - E - 911 FUND	3,750.02
50 - WATER	16,650.82
65 - COURT ACCOUNTS	15,588.72
Grand Total:	**805,064.08**

Account Summary

Account Number	Account Name	Expense Amount
01-14110	FUEL INVENTORY	26,195.37
01-6000-53100	LEGAL SERVICES	15,670.50
01-6000-53303	STORMWATER FEES	811.80
01-6000-53310	MANAGEMENT/CONSUL...	5,500.00
01-6000-53350	PROPERTY TAX	10,765.95
01-6000-54230	JANITORIAL MAINT & S...	246.32
01-6000-54310	BUILDING REPAIRS/MAI...	277.27
01-6000-55000	COPIER & PRINTING EXP...	525.51
01-6000-58200	CONFERENCE & TRAINI...	240.00
01-6000-62500	BOYS & GIRLS CLUB EXP...	54.00
01-6000-65400	DUES & SUBSCRIPTIONS	3,307.50
01-6000-85420	COUNCILORS DISCRETIO...	1,493.33
01-6001-53000	COMMUNICATIONS EXP...	6,336.50
01-6001-53200	DATA PROCESSING EXP...	3,462.76
01-6001-54310	BUILDING REPAIRS/MAI...	1,147.25
01-6001-54312	OFFICE RENTAL - BEACO...	3,273.00
01-6001-54340	VEHICLE REPAIRS/MAINT	2,541.97
01-6001-54360	TIRES & TUBES	295.34
01-6001-55000	COPIER & PRINTING EXP...	102.73
01-6001-61300	SIGNAL LIGHTS/TRAFFIC...	609.82
01-6001-61900	POSTAGE & FREIGHT	11.55
01-6001-62100	NATURAL GAS	31.58
01-6001-62200	ELECTRICITY	4,334.77
01-6001-62300	WATER & SEWER	297.36
01-6001-62600	FUELS & LUBRICANTS	1,084.90
01-6001-65101	PISTOL RANGE EQUIP/S...	180.44
01-6001-65400	DUES & SUBSCRIPTIONS	230.03
01-6001-65500	UNIFORM EXPENSE	238.78
01-6002-54310	BUILDING REPAIRS/MAI...	183.00
01-6002-54320	DATA - PROCESSING EXP...	2,780.71
01-6002-54340	VEHICLE REPAIRS/MAINT	682.98
01-6002-54400	FIRE HYDRANT RENTAL	3,324.24
01-6002-55000	COPIER & PRINTING EXP...	69.77
01-6002-58300	REGISTRATION FEES/TUI...	3,144.00
01-6002-61200	MISCELLANEOUS SUPPLI...	202.65
01-6002-62200	ELECTRICITY	1,125.23
01-6002-62300	WATER & SEWER	1,311.96
01-6002-62600	FUELS & LUBRICANTS	266.85
01-6002-65700	PARAMEDIC SUPPLIES	3,301.53
01-6002-65710	TRANSPORT SERVICE FEE...	13,837.67
01-6002-65803	EMS MEDICATION	801.71
01-6002-70150	EQUIPMENT UNDER $50...	1,949.04
01-6003-54340	VEHICLE REPAIRS/MAINT	110.18
01-6003-89100	COMMUNITY EVENTS	105.94
01-6008-34055	BB/SB/TB REGISTRATIO...	6,563.30
01-6008-54230	JANITORIAL MAINT & SU...	173.05
01-6008-61800	INSECTICIDES/HERBICID...	158.00
01-6008-62200	ELECTRICITY	6,838.79

Account Summary

Account Number	Account Name	Expense Amount
01-6008-62300	WATER & SEWER	40.19
01-6008-65400	DUES & SUBSCRIPTIONS	400.00
01-6008-65500	UNIFORM EXPENSE	1,241.08
01-6008-73000	BEACON PARK MT	377.39
01-6008-81300	ELLARD PARK MT	528.39
01-6008-82700	RUFFNER PARK CONCESS...	5,491.31
01-6009-54230	JANITORIAL MAINT & SU...	552.37
01-6009-54310	BUILDING REPAIRS/MAI...	54.00
01-6009-54340	VEHICLE REPAIRS/MAINT	2,117.84
01-6009-54350	EQUIPMENT REPAIRS/M...	58.71
01-6009-54360	TIRES & TUBES	902.90
01-6009-55000	COPIER & PRINTING EXP...	116.02
01-6009-57000	EMPLOYEE PHYSICALS	455.00
01-6009-61200	MISCELLANEOUS SUPPLI...	179.08
01-6009-61900	POSTAGE & FREIGHT	1,420.42
01-6009-62100	NATURAL GAS	57.04
01-6009-62200	ELECTRICITY	30,819.71
01-6009-62600	FUELS & LUBRICANTS	865.15
01-6009-65500	UNIFORM EXPENSE	1,256.56
01-6010-54310	BUILDING REPAIRS/MAI...	8.46
01-6010-61600	SHOP SUPPLIES	43.23
01-6012-54310	BUILDING REPAIRS/MAI...	1,350.00
01-6012-55000	COPIER & PRINTING EXP...	556.85
01-6012-57000	EMPLOYEE PHYSICALS	50.00
01-6012-64001	BOOKS & PERIODICALS	235.59
01-6014-53000	COMMUNICATIONS EXP...	2.48
01-6014-54310	BUILDING REPAIRS/MAI...	554.06
01-6014-55000	COPIER & PRINTING EXP...	138.37
01-6014-60701	PAPER PRODUCTS/KITC...	590.40
01-6014-61100	CLEANING MATERIALS/...	2,146.98
01-6014-62100	NATURAL GAS	34.90
01-6014-62300	WATER & SEWER	225.67
01-6016-55000	COPIER & PRINTING EXP...	37.18
01-6016-65500	UNIFORM EXPENSE	35.00
01-6106-90303	BOND - MISC FEE	981.75
10-6002-70100	CAPITAL OUTLAYS	547,897.26
10-6008-70100	CAPITAL OUTLAYS	14,925.00
10-6009-70100	CAPITAL OUTLAYS	15,631.25
10-6401-70100	CAPITAL OUTLAYS	500.00
20-6017-53000	COMMUNICATIONS EXP...	95.04
20-6017-53103	NCIC	3,345.00
20-6017-54310	BUILDING REPAIRS & MA...	212.80
20-6017-55000	COPIER & PRINTING EXP...	97.18
50-6401-54310	BUILDING REPAIRS/MAI...	584.88
50-6401-54340	VEHICLE REPAIRS/MAINT	740.99
50-6401-54350	EQUIPMENT REPAIRS/M...	147.36
50-6401-54360	TIRES & TUBES	577.56
50-6401-55000	COPIER & PRINTING EXP...	37.18
50-6401-60800	METERS	1,090.80
50-6401-61500	SMALL TOOLS	5,557.71
50-6401-61700	MATERIAL AND SUPPLIES	171.50
50-6401-62200	ELECTRICITY	7,107.04
50-6401-65500	UNIFORM EXPENSE	635.80
65-6001-54312	INMATE HOUSING	13,479.42
65-6015-58000	TRAVEL	2,109.30
	Grand Total:	**805,064.08**

Project Account Summary

Project Account Key	Expense Amount
None	257,166.82
FS#3Con	539,736.02
FS#3D&C	8,161.24
Grand Total:	**805,064.08**

Resolution 2026-R-244

A Resolution rejecting Bids for the Beacon Park Project

WHEREAS, the invitation to bid for the Beacon Park Project was prepared; and

WHEREAS, the City of Irondale publicly opened and read aloud the bids that were submitted;

WHEREAS, prior to acceptance of a bid for the Beacon Park Project, it was discovered that the invitation for bid was not advertised in compliance with Alabama Code § 39-2-2.

NOW THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present that after review of the bidding process, all bids are hereby rejected and the City is authorized to rebid the project.

ADOPTED & APPROVED: This 4th day of November, 2026.

_____
David Spivey, City Council President

APPROVED:

_____
James D. Stewart, Jr., Mayor

ATTESTED:

_____
Leigh Allison, City Clerk

CERTIFICATION

I, Leigh 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 4th day of November, 2026, as the same appears in the minutes of record of said meeting.

_____
Leigh Allison, City Clerk

Resolution 2026-R-246

A Resolution authorizing the Purchase and Installation of a Generator for Irondale Fire Station No. 1 from Advanced Generator Technologies, LLC

THEREFORE BE IT RESOLVED that Mayor James D. Stewart, Jr., or his designee, is authorized to purchase one 35kW Briggs & Stratton Generator, Model 076830, and related installation services for Irondale Fire Station No. 1 from Advanced Generator Technologies, LLC in an amount not to exceed Twenty-Four Thousand One Hundred Fifty and 00/100 Dollars ($24,150.00), and to execute any other documents necessary to accomplish such purchase and installation. A copy of the quote is attached hereto as **Exhibit A**.

ADOPTED AND APPROVED: This 4th day of November, 2026.

_____
David Spivey, City Council President

APPROVED:

_____
James D. Stewart, Jr., Mayor

ATTESTED:

_____
Leigh Allison, City Clerk

CERTIFICATION

I, Leigh 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 November 4, 2026, as the same appears in the minutes of record of said meeting.

_____
Leigh Allison, City Clerk

EXHIBIT A

ADVANCED GENERATOR TECHNOLOGIES , LLC

P: 205-969-4849 **E:** advgentec@gmail.com
A: 3404 Far Hill Circle, Cahaba Heights, AL. 35243

Quote for Equipment Date;

October 29, 2026

(1) 35kw Briggs and Stratton Generator model 076830

Location to be installed

Irondale Fire Station #1
5308 Beacon drive
Irondale, Alabama 35210
Chief David Vance

Installation

Remove old generator. Deliver new generator and setup onto existing pad. Adapt gas line from gas meter to generator to fit new generator. Install new wiring between generator and automatic transfer switch. Start up, Battery, Calibration, included.

Total; $24,150.00

Customer Signature _____

By signing this I agree to the above Quote. The generator will be ordered and billed first, the labor and parts will be billed after completion of the work.

Contact Allen Dobbins
205-969-4849 Office
Cell 256-656-2808.

Resolution 2026-R-247

A Resolution Authorizing the Execution of an Agreement with The Jones Group, LLC for Government Affairs and Strategic Communication Services

THEREFORE BE IT RESOLVED that Mayor James D. Stewart, Jr., or his designee, is authorized to execute an agreement with The Jones Group, LLC (in substantially the form attached hereto as Exhibit A) for government affairs and strategic communication services in an amount not to exceed Six Thousand Five Hundred and 00/100 Dollars ($6,500.00) per month, for a total amount not to exceed Seventy-Eight Thousand and 00/100 Dollars ($78,000.00), plus pre-approved reimbursable expenses, and to execute any documents necessary to effectuate such agreement.

ADOPTED AND APPROVED: This 4th day of November, 2026.

_____
David Spivey, City Council President

APPROVED:

_____
James D. Stewart, Jr., Mayor

ATTESTED:

_____
Leigh Allison, City Clerk

CERTIFICATION

I, Leigh 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 November 4, 2026, as the same appears in the minutes of record of said meeting.

_____
Leigh Allison, City Clerk

EXHIBIT A

CONTRACT FOR SERVICES

This Agreement is entered into by and between **City of Irondale, Alabama** ("Client") and **The Jones Group, LLC** ("Company"), as of the date of the last party to execute this Agreement ("Effective Date").

In consideration of the mutual promises and covenants set forth herein, and other good and sufficient consideration, the Parties agree to the following:

1. **SERVICES TO BE PROVIDED:** Under this Agreement, The Jones Group, LLC agrees to provide the Client with governmental affairs services as well as and strategic communication related thereto.

2. **AGREEMENT LIMITATION**: The Jones Group, LLC agrees to devote such time and talent as lawful and necessary to make its best faith effort to accomplish the objectives of the Client. It is mutually agreed and understood that The Jones Group, LLC cannot and does not guarantee or warrant the results of its effort.

3. **LEGAL SERVICES**: It is further understood that The Jones Group, LLC is not a law firm and does not propose to provide legal services or legal advice under this Agreement.

4. **TERM OF AGREEMENT**: This Agreement shall be effective for one year from the Effective Date.

5. **PAYMENT**: The monthly payment for the services to be rendered by Company to Client under this Agreement shall be $6,500.00 per month ("Fee"). The first installment shall be due and payable within 30 days of the signing of this agreement. The Jones Group, LLC may seek reimbursement for certain expenses associated with the Agreement including, but not limited to, travel, lodging and meals, provided that reimbursement for such expenses has been pre-approved by the Mayor of the City, or his designee, in writing or via electronic communication.

Any payments due hereunder shall be mailed to The Jones Group, LLC at the following address:

The Jones Group, LLC
P.O. Box 5278
Montgomery, AL 36103

6. **INDEPENDENT CONTRACTOR**: All parties agree that in performance of the services outlined herein, The Jones Group, LLC is acting as an independent contractor and not as an employee or agent of the Client while performing its services. The Jones Group, LLC shall, at all times, comply with both the letter and spirit of all applicable state laws and regulations.

7. **CONFLICTS OF INTEREST**: The Jones Group, LLC has reviewed its client list and has concluded that there are no actual or potential conflicts of interests with current clients and the City of Irondale. The Jones Group, LLC is sensitive to issues posing a real or perceived conflict of interest. If a conflict of interest arises during the term of this Agreement, The Jones Group, LLC will promptly advise the Client and recommend an appropriate course of action.

8. **CONFIDENTIALITY**: Neither The Jones Group, LLC nor the Client, without the written consent of the other, shall disclose to any person confidential, proprietary, or any other information concerning The Jones Group, LLC or the Client's business, financial, or other affairs, subject to the Client's statutory obligations regarding public records.

9. **MODIFICATION**: No modification, amendment, or waiver of any of the provisions of this Agreement shall be effective unless made in writing, specifically referring to this Agreement and signed by each of the Parties herein.

10. **NON-ASSIGNMENT**: Neither this Agreement nor any rights or obligations hereunder may be assigned or transferred by either party, without the prior written consent of the other party.

11. **COMPLIANCE WITH STATE LAWS**: The Jones Group, LLC shall comply with all applicable state and local laws and regulations, including, without limitation, any state laws or regulations governing the registration or conduct of lobbyists. The Client will execute any such documentation required by law or will authorize The Jones Group, LLC to execute such documentation on their behalf.

12. **TERMINATION**: Either party shall have the right to terminate this Agreement for no cause provided that at least thirty (30) days written notice is provided to the other party. If the Agreement is terminated by the Client for no cause, the Client shall remit payment to The Jones Group, LLC for all services rendered up to the termination date and no further fees or compensation shall be due thereafter. If the Agreement is terminated by The Jones Group, LLC for no cause, The Jones Group, LLC shall provide services to The Client up to the termination date and no further services shall be due thereafter.

Either party shall have the right to terminate this Agreement for cause in the event of a material breach of terms herein, provided that the non-breaching party must provide the breaching party with written notice of the material breach and a thirty (30) day cure period. If the breach is not cured by the end of the thirty (30) day period, then any previously delivered termination notice becomes effective without further notice. For purposes of this Agreement, "material breach" shall mean a failure by a party to this Agreement to perform any of its obligations herein, the effect of which would substantially impair the value of this Agreement to the other party.

13. ENTIRE AGREEMENT: This Agreement constitutes the full and entire understanding and agreement of the parties and supersedes any and all prior agreements, arrangements and understanding relating to the subject matter of this Agreement.

14. **GOVERNING LAW**: The laws of the State of Alabama shall govern the terms and conditions of this Agreement. It is agreed by and between the parties that in the event legal action is brought by either party against the other, or any matter arising out of this Agreement, such action shall be commenced in a State Court of competent jurisdiction in Jefferson County, Alabama, Birmingham Division.

15. NOTICE: Any notice or communication in connection with this Agreement will be in writing and either delivered personally, sent by certified or registered mail, postage prepaid, delivered by a recognized overnight courier service, or transmitted via facsimile or other electronic transmission, addressed as follows:

Client: City of Irondale, Alabama
Email: jstewart@cityofirondaleal.gov
Phone: 205-956-9200
Attention: Mayor James D. Stewart, Jr.

The Jones Group: _____
_____
_____
_____

or to such other address as may be furnished in writing by either party in the preceding manner. Notice shall be deemed to have been properly given for all purposes: (i) if sent by a nationally recognized overnight carrier for next business day deliver, on the first business day following deposit of such notice with such carrier, (ii) if personally delivered, on the actual date of deliver, (iii) if sent by certified U.S. Mail, return receipt requested postage prepaid, on the third business day following the date of mailing, or (iv) if sent by facsimile or email of a PDF document (with confirmation of transmission), then on the actual date of delivery if sent prior to 5 p.m. Central Time, and on the next business day if sent after such time.

16. IMMIGRATION COMPLIANCE: By signing this Agreement, Company affirms, for the duration of the Agreement, that it will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ, an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed to be in breach of the Agreement and shall be responsible for all resulting damages.

This constitutes the entire Agreement between all parties, and all parties acknowledge there are no other agreements between the parties in existence, either express or implied.

COMPANY:	**CLIENT:**
THE JONES GROUP, LLC	**THE CITY OF IRONDALE, ALABAMA**
BY: _____	BY:_____
PRINTED NAME: _____	PRINTED NAME: James D. Stewart, Jr.
ITS: _____	ITS: Mayor
DATE:_____	DATE:_____

Bill Monitoring & Policy Analysis

- Monitor relevant state legislation aligned to client priorities
- Track bill movement, amendments, and committee activity
- Provide timely alerts and concise summaries of key developments
- Assess potential impact and identify risks and opportunities
- Deliver regular legislative reports with clear implications and recommended actions

Legislative Support

- Develop and execute legislative engagement strategy
- Facilitate introductions and meetings with policymakers and staff
- Prepare briefing materials, talking points, and policy positioning
- Support testimony preparation, hearings, and legislative meetings
- Provide real-time insight during legislative session and key decision points

Strategic Consulting

- Align policy priorities with broader organizational strategy
- Advise on positioning, messaging, and long-term policy roadmap
- Identify opportunities to leverage policy for organizational growth and impact
- Support internal planning to ensure readiness for funding, partnerships, or implementation
- Provide executive-level advisory support and decision guidance

Stakeholder Outreach & Community Engagement

- Identify and prioritize key stakeholders (government, business, community, nonprofit)
- Develop and execute stakeholder engagement strategy
- Build and manage strategic partnerships and coalitions
- Coordinate community engagement efforts to support policy and funding objectives
- Facilitate meetings, roundtables, and events to strengthen alignment and visibility

Resolution 2026-R-248

A RESOLUTION DECLARING A WEED AND OTHER VEGETATION NUISANCE AND DIRECTING THE ABATEMENT OF SAID NUISANCE PURSUANT TO ALABAMA LAW

WHEREAS, the *Code of Alabama* gives all municipalities the authority to abate weeds on property within their municipal city limits under sections 11-67-60 through 11-67-67; and

WHEREAS, the property (hereafter the "subject property") located at the address listed below has an overabundance of grass and/or weeds present thereon:

- **3520 Stonehenge Place, Irondale, Alabama 35210**

WHEREAS, the abundance of overgrown grass and/or weeds on the subject property is injurious to the public health, safety and general welfare by:

(a) providing breeding grounds and shelter for rats, mice, snakes, mosquitoes, and other vermin, insects and pests;

b) attaining heights and dryness that constitute a serious fire threat or hazard;

c) bearing wingy or downy seeds, when mature that cause the spread of weeds and when breathed, irritation to the throat, lungs, and eyes of the public;

(d) hiding debris, such as broken glass or metal that could inflict injury on a person going upon the property;

(e) being unsightly; and/or

(f) exceeding 12 inches in height; and

WHEREAS, such grass and/or weeds located on the subject property constitutes a threat to the health, safety, and welfare of the citizens of the City of Irondale and must be abated.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Irondale City Council in regular meeting, duly assembled, a quorum being present that the weeds and/or grass located at the following address is declared to be a public nuisance:

- **3520 Stonehenge Place, Irondale, Alabama 35210**

BE IT FURTHER RESOLVED, that the public nuisance located at the above described property is hereby ordered to be abated by the City of Irondale as provided under Alabama law.

ADOPTED & APPROVED: This the 4th day of November, 2026.

_____

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 November 4, 2026, as same appears in the minutes of record of said meeting.

_____
Leigh Ann Allison, City Clerk

Resolution 2026-R-249

A RESOLUTION DECLARING A WEED AND OTHER VEGETATION NUISANCE AND DIRECTING THE ABATEMENT OF SAID NUISANCE PURSUANT TO ALABAMA LAW

WHEREAS, the *Code of Alabama* gives all municipalities the authority to abate weeds on property within their municipal city limits under sections 11-67-60 through 11-67-67; and

WHEREAS, the property (hereafter the "subject property") located at the address listed below has an overabundance of grass and/or weeds present thereon:

- **3606 Bermuda Drive, Irondale, Alabama 35210**

WHEREAS, the abundance of overgrown grass and/or weeds on the subject property is injurious to the public health, safety and general welfare by:

(a) providing breeding grounds and shelter for rats, mice, snakes, mosquitoes, and other vermin, insects and pests;

b) attaining heights and dryness that constitute a serious fire threat or hazard;

c) bearing wingy or downy seeds, when mature that cause the spread of weeds and when breathed, irritation to the throat, lungs, and eyes of the public;

(d) hiding debris, such as broken glass or metal that could inflict injury on a person going upon the property;

(e) being unsightly; and/or

(f) exceeding 12 inches in height; and

WHEREAS, such grass and/or weeds located on the subject property constitutes a threat to the health, safety, and welfare of the citizens of the City of Irondale and must be abated.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Irondale City Council in regular meeting, duly assembled, a quorum being present that the weeds and/or grass located at the following address is declared to be a public nuisance:

- **3606 Bermuda Drive, Irondale, Alabama 35210**

BE IT FURTHER RESOLVED, that the public nuisance located at the above described property is hereby ordered to be abated by the City of Irondale as provided under Alabama law.

ADOPTED & APPROVED: This the 4th day of November, 2026.

_____

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 November 4, 2026, as same appears in the minutes of record of said meeting.

_____
Leigh Ann Allison, City Clerk

Resolution 2026-R-250

A Resolution accepting the Bid for the Water Main Extension Materials and Authorizing the Mayor to Execute Documents Related Thereto

WHEREAS, the invitation to bid for the Water Main Extension at Mercedes, Belle Ridge and Bainbridge was prepared in compliance with the provisions of the Alabama Bid Law; and

WHEREAS, the City of Irondale publicly opened and read aloud the Project bids that were submitted, as shown in the table below:

COMPANY	TOTAL BID PRICE
Southern Pipe & Supply Company, Inc.	$398,528.54
Empire Pipe & Supply Company, Inc.	$390,488.73

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:

1. The bid for the water main extension at Mercedes, Belle Ridge and Bainbridge in the total amount of Three Hundred Ninety Thousand Four Hundred Eighty-Eight and 73/100 Dollars ($390,488.73) is hereby accepted as the lowest responsive bid.

2. Mayor James D. Stewart, Jr., or his designee, is hereby authorized to execute any necessary documents with Empire Pipe & Supply Company, Inc. for such amount not to exceed $390,488.73 to effectuate this bid acceptance.

ADOPTED & APPROVED: This 4th day of November, 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 November 4, 2026, as the same appears in the minutes of record of said meeting.

_____

Leigh Ann Allison, City Clerk

The City of
Irondale
BUILD COMMUNITY. BUILD THE FUTURE.
Mayor James D. Stewart, Jr.

101 20th Street South, Irondale, Alabama 35210
Phone (205) 956-9200 Fax (205) 956-0950

October 28, 2026

Mayor James D. Stewart, Jr.
City of Irondale

Subject: Mercedes, Belle Ridge, and Bainbridge Water Main Extension

The Water Department received sealed bids for the *Mercedes, Belle Ridge, and Bainbridge Water Main Extension* on October 27, 2026, at 2:00 p.m. These bids were opened and read aloud in the presence of Cody Grant with Empire Pipe and Supply, Chad Collum with Southern Pipe and Supply, Jared Morris, and Leigh Allison with the City of Irondale.

Bid tabulation

Empire Pipe and Supply $390,488.73

Southern Pipe and Supply $398,528.54

Bid forms were sent to Consolidated Pipe and Supply and Ferguson Water Works, but they did not turn in a bid.

After reviewing the documents, it is my opinion to award Empire Pipe and Supply a notice to proceed. Their bid of $390,488.73 meets all the requirements and specifications in the attached documents.

Please reach out if you have any questions or would like to discuss the bid results.

Sincerely,
Jared Morris
Water Superintendent

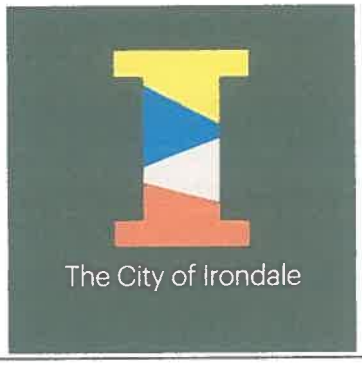
Council Pro-Tempore
John London
District 1

Council President
David Spivey
District 2

Councilor
Cindy Cuellar
District 3

Councilor
Robert Box
District 4

Councilor
Aaron Sims
District 5



STATE OF ALABAMA
COUNTY OF JEFFERSON

Invitation to Bid
Mercedes, Belle Ridge, and Bainbridge Water Main Extension

Sealed bids will be received by the City of Irondale, Alabama for the Irondale Water Department at Irondale City Hall, 101 20th Street South, Irondale, Alabama 35210 until **2:00 p.m.** local time on **October 27, 2026**, at which time bids will be opened publicly and read in the City Council Chambers. The City reserves the right to reject any or all bids and to waive informalities in awarding this bid to the lowest responsive bidder. Bidders are to state that bids submitted are firm and that no claims for errors will be made after bids are opened and subsequent thereof. If you have questions concerning this bid, contact Jared Morris in writing at jmorris@cityofirondaleal.gov.

GENERAL INFORMATION
All bidders must use the form provided in the bid package for submitting their bids. All bids must be sealed and marked in the lower left corner "BID – Mercedes, Belle Ridge, and Bainbridge Water Main Extension". Late bids will not be opened.

Records showing successful bidder(s) and prices quoted will be placed on file and may be examined upon request.

Should there be a change in ownership or management, the agreement may be canceled at the City's discretion unless a mutual agreement is reached with the new owner or manager to continue the agreement with its present provisions and prices. The agreement is not transferable by either party.

METHOD OF AWARD
The award will be made to the lowest bidder meeting specifications. It is not the policy of the City to purchase on the basis of low bid only. Quality, conformity with the specifications, terms of delivery and past service and experience are among the factors that may be considered in determining the responsive bidder.

CONTRACT PERIOD
This contract will discharge upon payment and delivery of materials.

LAWS and ORDINANCES
The supplier shall observe and comply with all federal, state, local and municipal laws, ordinances, rules and regulations that would apply to this contract.

Leigh Ann Allison
City Clerk

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	DELIVERY LEAD TIME
1.	12" D.I.MJ 11 1/4 Degree Bend	12	307.53	3690.36	IN Stock 7-10 days
2.	12" D.I.MJ 22.5 Degree Bend	12	327.46	3929.52	
3.	12" D.I.MJ Sleeve	8	345.59	2764.72	
4.	12" D.I.MJ 45 Degree Bend	12	375.19	4502.28	
5.	12"x12" D.I.MJ Tee	6	628.94	3773.64	
6.	12"x 6" D.I. Swivel Tee	8	438.03	3504.24	
7.	12" D.I. Anchor Coupling Swivel x Solid (13" Long)	16	808.38	12,934.08	
8.	12" x 8" D.I. MJ Tee	4	491.19	1964.76	
9.	12" D.I.MJ Cap	2	183.67	367.34	
10.	12" D.I.MJ Plug	2	200.59	401.18	
11.	12" D.I. MJ R.S. AWWA C-515 Gate Valves	10	2,671.55	26,715.50	14 days
12.	12" x 8" MJ Reducer	2	214.48	428.96	7-10 days
13.	12" D.I. MJ Gasket and Bolt Pack	36	38.34	1380.24	
14.	12" D.I. Pipe Megalugs w/ Glands, Bolts, Gaskets	32	126.95	4062.40	
15.	12" EBAA 1100SDB Megalug Mid Span Pipe Restraint	24	226.24	5429.76	4 weeks
16.	8" D.I.MJ 11 1/4 Degree Bend	8	154.07	1232.56	7-10days
17.	8" D.I.MJ 22.5 Degree Bend	8	169.78	1358.24	7-10 days

18.	8" D.I.MJ Sleeve	4	214.48	857.92	7-10 days
19.	8" D.I.MJ 45 Degree Bend	8	174.61	1396.88	↓
20.	8" x 6" D.I. MJ Reducer	4	125.07	500.28	↓
21.	8" D.I. MJ R.S. AWWA C-515 Gate Valves	6	1353.96	8123.76	14 days
22.	8" D.I. Foster Adapter	4	137.77	551.08	7-10 days
23.	8" D.I. Anchor Coupling Swivel x Solid (13" Long)	8	307.53	2460.24	↓
24.	8" D.I. Pipe Megalugs w/ Glands, Bolts, Gaskets	12	66.70	800.40	↓
25.	8" D.I. MJ Gasket and Bolt Pack	20	32.79	655.80	↓
26.	8" D.I.MJ Tee	2	316.59	633.18	↓
27.	8" EBAA 1100SDB Megalug Mid Span Pipe Restraint	12	145.90	1750.80	↓
28.	Cast Iron Valve Box and Lid Marked "WATER" (24"-30" Depth)	24	70.66	1695.84	↓
29.	Precast Circular 18" Concrete Valve Donut	16	17.00	272.00	↓
30.	6" Fire Hydrant (4' Bury) (5.25" barrel) - M&H with Storz.	4	3084.59	12,338.36	14 days
31.	6" D.I. Swivel Tee	2	243.48	486.96	7-10 days
32.	6" D.I. MJ Sleeve	4	134.13	536.52	↓
33.	6" D.I. MJ R.S. AWWA C-515 Gate Valves	8	849.96	6799.68	↓
34.	6" D.I. Anchor Coupling Swivel x Solid (24" Long)	4	329.42	1317.68	↓
35.	6" D.I. Anchor Coupling Swivel x Solid (13" Long)	8	205.28	1642.24	↓

36.	6" D.I.MJ Plug with 2" IP Tap	4	114.19	456.76	7-10 days
37.	6" D.I. Pipe Megalugs w/ Glands, Bolts, Gaskets	12	48.89	586.68	
38.	6" D.I. MJ Gasket and Bolt Pack	28	20.97	587.16	
39.	Stainless Steel Casing Spacers for 8" D.I. and 16" Casing	12	68.00	816.00	
40.	End Seal for 16" Casing and 8" D.I. Pipe	2	66.56	133.12	
41.	Concrete Waterline Markers	6	35.56	213.36	
42.	12" D.I. Restrained Joint Pipe, Class 350	2200'	74.44	163,768.00	
43.	12" D.I. Slip Joint Pipe, Class 350	1400'	53.78	75,292.00	
44.	8" D.I. Restrained Joint Pipe, Class 350	600'	35.10	21,060.00	
45.	16" x 50' 1/4 Wall Steel Casing	1	3,370.00	3,370.00	
46.	T-Bolts 3/4 x 3 1/2	200	2.65	530.00	
47.	3/4 Nuts and Washers for All Thread A194	200	1.18	236.00	
48.	3/4 x 10' All Thread Grade A193	75	29.07	2,180.25	

TOTAL: 390,488.73$

Notes:
1. Hydrants shall be M&H.
2. Casing spacers and end seals shall be Cascade or CCI.
3. Gate valves shall be M&H.
4. Imported or Domestic fittings are accepted.
5. U.S. Pipe, McWane, and American D.I. Pipe only.

IF UNDERSIGNED IS THE SUCCESSFUL BIDDER, THE OWNER SHALL NOTIFY THE SUPPLIER IN WRITING WITHIN 14 DAYS OF BID OPENING. THE TOTAL PAYMENT SHALL BE DUE NET 30 AFTER DELIVERY OF MATERIALS.

THE UNDERSIGNED UNDERSTANDS AND AGREES TO A 30-DAY DELIVERY FOLLOWING THE ISSUANCE OF A P.O. BY OWNER TO THE SUCCESSFUL BIDDER.

THE UNDERSIGNED OFFERS THESE PRICES, TERMS, AND DELIVERY AS PER BID GENERAL CONDITIONS AND SPECIFICATIONS. BIDS SUBMITTED ARE FIRM AND NO CLAIMS FOR ERRORS WILL BE MADE AFTER BIDS ARE OPENED.

NAME OF COMPANY: Empire Pipe & Supply

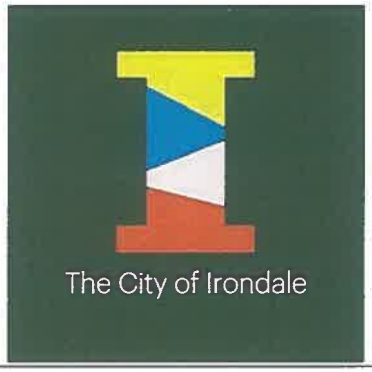
BY: Cody Grant
(Please Print)

SIGNATURE (Authorized Representative): Cody Grant

COMPANY ADDRESS: 2301 Alton Road
Birmingham, AL 35210

PHONE: 334.436.0180

E-MAIL: Cody@empirepipe.com



STATE OF ALABAMA
COUNTY OF JEFFERSON

Invitation to Bid
Mercedes, Belle Ridge, and Bainbridge Water Main Extension

Sealed bids will be received by the City of Irondale, Alabama for the Irondale Water Department at Irondale City Hall, 101 20th Street South, Irondale, Alabama 35210 until **2:00 p.m.** local time on **October 27, 2026**, at which time bids will be opened publicly and read in the City Council Chambers. The City reserves the right to reject any or all bids and to waive informalities in awarding this bid to the lowest responsive bidder. Bidders are to state that bids submitted are firm and that no claims for errors will be made after bids are opened and subsequent thereof. If you have questions concerning this bid, contact Jared Morris in writing at jmorris@cityofirondaleal.gov.

GENERAL INFORMATION
All bidders must use the form provided in the bid package for submitting their bids. All bids must be sealed and marked in the lower left corner "BID – Mercedes, Belle Ridge, and Bainbridge Water Main Extension". Late bids will not be opened.

Records showing successful bidder(s) and prices quoted will be placed on file and may be examined upon request.

Should there be a change in ownership or management, the agreement may be canceled at the City's discretion unless a mutual agreement is reached with the new owner or manager to continue the agreement with its present provisions and prices. The agreement is not transferable by either party.

METHOD OF AWARD
The award will be made to the lowest bidder meeting specifications. It is not the policy of the City to purchase on the basis of low bid only. Quality, conformity with the specifications, terms of delivery and past service and experience are among the factors that may be considered in determining the responsive bidder.

CONTRACT PERIOD
This contract will discharge upon payment and delivery of materials.

LAWS and ORDINANCES
The supplier shall observe and comply with all federal, state, local and municipal laws, ordinances, rules and regulations that would apply to this contract.

Leigh Ann Allison
City Clerk

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	DELIVERY LEAD TIME
1.	12" D.I.MJ 11 1/4 Degree Bend	12	303.23	3638.76	3-5 days
2.	12" D.I.MJ 22.5 Degree Bend	12	322.89	3874.68	
3.	12" D.I.MJ Sleeve	8	340.77	2726.16	
4.	12" D.I.MJ 45 Degree Bend	12	369.96	4439.52	
5.	12"x12" D.I.MJ Tee	6	620.17	3721.02	
6.	12"x 6" D.I. Swivel Tee	8	310.01	2480.08	
7.	12" D.I. Anchor Coupling Swivel x Solid (13" Long)	16	797.11	12753.76	
8.	12" x 8" D.I. MJ Tee	4	484.34	1937.36	
9.	12" D.I.MJ Cap	2	181.11	362.22	
10.	12" D.I.MJ Plug	2	197.79	395.58	
11.	12" D.I. MJ R.S. AWWA C-515 Gate Valves	10	2617.58	26175.80	stock
12.	12" x 8" MJ Reducer	2	211.49	422.98	3-5 days
13.	12" D.I. MJ Gasket and Bolt Pack	36	41.63	1498.68	
14.	12" D.I. Pipe Megalugs w/ Glands, Bolts, Gaskets	32	146.12	4675.84	
15.	12" EBAA 1100SDB Megalug Mid Span Pipe Restraint	24	304.42	7306.08	3-4 weeks
16.	8" D.I.MJ 11 1/4 Degree Bend	8	151.91	1215.28	3-5 days
17.	8" D.I.MJ 22.5 Degree Bend	8	167.40	1339.20	3-5 days

18.	8" D.I.MJ Sleeve	4	211.49	845.96	3-5 days
19.	8" D.I.MJ 45 Degree Bend	8	172.17	1377.36	↓
20.	8" x 6" D.I. MJ Reducer	4	93.94	375.76	↓
21.	8" D.I. MJ R.S. AWWA C-515 Gate Valves	6	1340.14	8040.84	stock
22.	8" D.I. Foster Adapter	4	169.94	679.76	3-5 days
23.	8" D.I. Anchor Coupling Swivel x Solid (13" Long)	8	303.23	2425.84	↓
24.	8" D.I. Pipe Megalugs w/ Glands, Bolts, Gaskets	12	76.77	921.24	↓
25.	8" D.I. MJ Gasket and Bolt Pack	20	30.74	614.80	↓
26.	8" D.I.MJ Tee	2	312.17	624.34	3-5 days
27.	8" EBAA 1100SDB Megalug Mid Span Pipe Restraint	12	151.12	1813.44	3-4 weeks
28.	Cast Iron Valve Box and Lid Marked "WATER" (24"-30" Depth)	24	84.16	2019.84	3-5 days
29.	Precast Circular 18" Concrete Valve Donut	16	20.00	320.00	↓
30.	6" Fire Hydrant (4' Bury) (5.25" barrel) - M&H with Storz.	4	3022.27	12089.08	↓
31.	6" D.I. Swivel Tee	2	61.36	122.72	↓
32.	6" D.I. MJ Sleeve	4	132.26	529.04	↓
33.	6" D.I. MJ R.S. AWWA C-515 Gate Valves	8	832.79	6662.32	↓
34.	6" D.I. Anchor Coupling Swivel x Solid (24" Long)	4	373.26	1493.04	↓
35.	6" D.I. Anchor Coupling Swivel x Solid (13" Long)	8	236.51	1892.08	↓

36.	6" D.I.MJ Plug with 2" IP Tap	4	112.60	450.40	3-5 days
37.	6" D.I. Pipe Megalugs w/ Glands, Bolts, Gaskets	12	56.27	675.24	
38.	6" D.I. MJ Gasket and Bolt Pack	28	26.89	752.92	
39.	Stainless Steel Casing Spacers for 8" D.I. and 16" Casing	12	77.55	930.60	
40.	End Seal for 16" Casing and 8" D.I. Pipe	2	28.71	57.42	
41.	Concrete Waterline Markers	6	25.00	150.00	
42.	12" D.I. Restrained Joint Pipe, Class 350	2200'	74.28	163416.00	10 days
43.	12" D.I. Slip Joint Pipe, Class 350	1400'	53.67	75138.00	10 days
44.	8" D.I. Restrained Joint Pipe, Class 350	600'	47.77	28662.00	10 days
45.	16" x 50' 1/4 Wall Steel Casing	1	2842.00	2842.00	3-5 days
46.	T-Bolts 3/4 x 3 1/2	200	4.00	800.00	
47.	3/4 Nuts and Washers for All Thread A194	200	.53	106.00	
48.	3/4 x 10' All Thread Grade A193	75	3.65/ft	2737.50	

TOTAL: $398,528.54

Notes:
1. Hydrants shall be M&H.
2. Casing spacers and end seals shall be Cascade or CCI.
3. Gate valves shall be M&H.
4. Imported or Domestic fittings are accepted.
5. U.S. Pipe, McWane, and American D.I. Pipe only.

IF UNDERSIGNED IS THE SUCCESSFUL BIDDER, THE OWNER SHALL NOTIFY THE SUPPLIER IN WRITING WITHIN 14 DAYS OF BID OPENING. THE TOTAL PAYMENT SHALL BE DUE NET 30 AFTER DELIVERY OF MATERIALS.

THE UNDERSIGNED UNDERSTANDS AND AGREES TO A 30-DAY DELIVERY FOLLOWING THE ISSUANCE OF A P.O. BY OWNER TO THE SUCCESSFUL BIDDER.

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NAME OF COMPANY: Southern Pipe and Supply

BY: Chad Collum
(Please Print)

SIGNATURE (Authorized Representative): Chad Collum

COMPANY ADDRESS: 924 31st St N Birmingham, AL 35203

PHONE: 205-203-0440

E-MAIL: Chad.collum@southernpipe.com

Resolution 2026-R-251

A Resolution authorizing the Acceptance and Execution of a 2026–2027 Community Grant Agreement for the Irondale Senior Activity Center

THEREFORE BE IT RESOLVED that Mayor James D. Stewart, Jr., or his designee, is authorized to execute a Community Grant Agreement from the Jefferson County Commission (in substantially the form attached hereto as Exhibit A) in the amount of One Thousand Five Hundred and 00/100 Dollars ($1,500.00) for use at the Irondale Senior Activity Center, and to execute any documents necessary to effectuate such agreement.

ADOPTED AND APPROVED: This 4th day of November, 2026.

_____
David Spivey, City Council President

APPROVED:

_____
James D. Stewart, Jr., Mayor

ATTESTED:

_____
Leigh Allison, City Clerk

CERTIFICATION

I, Leigh 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 November 4, 2026, as the same appears in the minutes of record of said meeting.

_____
Leigh Allison, City Clerk

EXHIBIT A

STATE OF ALABAMA)
COUNTY OF JEFFERSON)

COMMUNITY GRANT PROGRAM

WHEREAS the Jefferson County Commission adopted a Community Grant Program and Funding Guidelines for the 2026-2027 Fiscal Year ("Program"); and

WHEREAS, under this Program, City of Irondale ("Irondale") applied for a grant of funds for $1,500.00; and

WHEREAS, City of Irondale, Alabama, a municipality located within Jefferson County, Alabama, seeks funding for the Irondale Senior Center to assist with the hosting of various activities throughout the year for Jefferson County Seniors at the Irondale Senior Center; and

WHEREAS, City of Irondale meets the eligibility requirements of the Program; and

WHEREAS, Commissioner Knight has recommended funding in the amount of $1,500.00, to the City of Irondale, and the grant of such funds serves a good and sufficient public purpose; and

WHEREAS, the County Commission has determined that it is in the public interest to provide public funds to assist in the development and promotion of said County resources.

NOW THEREFORE, the parties agree as follows:

1. The term of this Agreement shall begin upon execution hereof and end of ***September 30, 2027.***

2. The County shall pay to the City of Irondale, a lump payment of $1,500.00 upon execution of this agreement.

3. City of Irondale shall use the public funds to assist with the hosting of various activities throughout the year for Jefferson County Seniors at the Irondale Senior Center.

ANY PASS-THROUGH FOR OTHER USE OR PURPOSED IS PROHIBITED

4. City of Irondale shall deliver to the Jefferson County – Finance Department with a copy to the County Manager, and to the Office of Commissioner Joe Knight a detailed report describing the use of funds and program benefits as provided in the attached Exhibit A (Use of Funds Report) no later than sixty (60) days following the expenditures or by ***September 30, 2027.***

5. City of Irondale shall create, collect, and retain for inspection and copying by the County or its authorized agent or any examiner from the State Department of Public Accounts, all appropriate financial records, including original invoices, canceled checks, cash receipts and all other supporting documents, as may be necessary to provide receipt of said sum from the

County and all expenditures thereof. All such financial records and supporting documents shall be retained and made available by the City of Irondale for a period of not less than three (3) years from termination of the fiscal year set out about.

6. The City of Irondale representative signed below, certified by execution of this agreement that no part of the funds paid by the County pursuant to the community grant shall be passed-through to another entity or individual that is not specifically identified or described in the scope of work of this agreement.

7. The City of Irondale representative signed below, certifies by the execution of this agreement that no part of the funds paid by the County pursuant to this agreement not any part of services, products, or any items or things of value whatsoever purchased or acquired with said funds shall be paid to, used by, or used in any way whatsoever for the personal benefit of any member or employee of any government whatsoever or family member of any of them, including federal, state, county, and municipal and any agency or subsidiary of any such government; and further certifies that neither the City of Irondale nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest in any way colluded, conspired, or connived with any member of the governing body or employee of the governing body of the County or any other public official or public employee, in any manner whatsoever, to secure or obtain this agreement and further certifies that, except as expressly set out in the above, no promise or commitment of any nature whatsoever of anything of value whatsoever has been made or communicated to any such governing body member or employee or official as inducement or consideration for this agreement.

8. Acknowledgement of Funding: In any public recognition is made related to the purpose for which the grant was received, such in media announcements, marketing materials, advertising, or informational campaigns, grant recipients must acknowledge support from the ***Jefferson County Commission*** as a body and not solely the sponsoring Commissioner. Jefferson County should be tagged in all social media mentions regarding County-Funded projects and awards.

9. Any violation of this certification shall constitute a breach and default of this agreement which shall be caused for termination. Upon such the City of Irondale shall immediately refund to the County all amounts paid by the County pursuant to this Agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals or caused this agreement to be executed by their duly authorized representatives on the dates reflected below.

JEFFERSON COUNTY, ALABAMA

_____	_____
Date	James A. Stephens, President Jefferson County Commission
	CITY OF IRONDALE
_____	_____
Date	Its:

EXHIBIT A

USE OF FUNDS REPORT

I, _____, in my capacity as the _____(Title) of ***CITY OF IRONDALE*** a municipality, (hereinafter "Grantee"), do hereby certify to the ***JEFFERSON COUNTY COMMISSION***, a political subdivision of the State of Alabama (the "County"), in accordance with the provisions of the Grant Agreement dated _____, _____, by and between the Grantee and the County, as follows:

1. This report is being delivered with respect to the requirements of the grant agreement referenced above within sixty (60) days following the expenditures or by ***September 30, 2027.***

2. The funds in the amount of ***$1,500.00*** was utilized for the specific purpose authorized in the grant agreement and for no other purpose.

3. In accordance with the terms of the agreement, Grantee has all appropriate financial records, including invoices, canceled checks, cash receipts, and all other supporting documents related to the funding expenditures and shall provide them upon request. ***Further, Grantee submits the attached itemized list outlining the amounts and uses of funds spent in accordance with the agreement.***

4. Grantee will continue to maintain the supporting documentation for three years as required under the grant terms.

IN WITNESS HEREOF, the undersigned has executed and delivered to the County this Use of Funds Report this ___ day of _____, _____.

_____

By: _____

Its: _____

EMAIL REPORT AS FOLLOWS:
Finance Department – ***grantreports@jccal.org***

COPY TO:
Commissioner Joe Knight - **knightjoe@jccal.org**
Maci Cargile - **cargilem@jccal.org**
County Manager – ***county_manager@jccal.org***

Resolution 2026-R-252

A Resolution Authorizing Execution of a Memorandum of Understanding with Jefferson County Commission for Debris Removal

NOW, THEREFORE, BE IT RESOLVED that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to execute a Memorandum of Understanding with the Jefferson County Commission (in substantially the form attached hereto as Exhibit A) for debris removal following an emergency in the City.

ADOPTED AND APPROVED: This 4th day of November, 2026.

_____
David Spivey, City Council President

APPROVED:

_____
James D. Stewart, Jr., Mayor

ATTESTED:

_____
Leigh Allison, City Clerk

CERTIFICATION

I, Leigh 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 November 4, 2026, as the same appears in the minutes of record of said meeting.

_____
Leigh Allison, City Clerk

EXHIBIT A

MEMORANDUM OF UNDERSTANDING
BETWEEN THE JEFFERSON COUNTY COMMISSION
AND THE CITY OF IRONDALE
REGARDING DEBRIS REMOVAL AND MONITORING SERVICES

WHEREAS, Alabama law authorizes counties and municipalities to enter into agreements to provide services to each other under mutually-agreed to terms and conditions; and

WHEREAS, following recent natural disasters in Alabama, all counties have entered into regional pre-event debris removal and monitoring services contracts to have available for each county in the event of a disaster within one or more counties necessitating the need for debris removal; and

WHEREAS, the Invitation to Bid for these regional pre-event contracts included a provision to require the successful bidder to provide services within the jurisdictional limits of a municipality within an activating county if the county and the municipality had entered into a memorandum of understanding allowing the activating county to assume responsibility for debris removal and/or monitoring services on municipal property within the jurisdictional limits of the municipality: and

WHEREAS, these regional county contracts provide that services may be performed within the jurisdictional limits of a municipality within an activating county at the direction of the county if, prior to the disaster warranting the need for debris removal and/or monitoring services, the county and the municipality have entered into a written memorandum of understanding whereby the county agrees to assume responsibility for performing the services necessary for the removal of disaster-related debris from municipal property on behalf of the municipality; and

WHEREAS, Jefferson County is a party to the Region 6 county contracts for debris removal and monitoring services, which contracts provide for debris removal and monitoring services to be provided to the county upon activation under procedures set out in such contracts; and

WHEREAS, the city of Irondale is not properly equipped to effectively perform debris removal operations in the event of a disaster within its jurisdictional limits, and as such, the county and municipality find it to be in their mutual best interests and to the benefit of the citizens they represent to enter into this memorandum of understanding to allow the county to have debris removal services performed on the municipal property within the jurisdictional limits of the municipality pursuant to the county regional contract for debris removal services and, if necessary, to have such debris removal monitored pursuant to the county regional contract for monitoring services; and

WHEREAS, both the Jefferson County Commission and the Irondale City Council have adopted resolutions agreeing to enter into this memorandum of understanding between the Jefferson County Commission and the city of Irondale, which resolutions are attached hereto and incorporated by reference; and

WHEREAS, the Jefferson County Commission and the city of Irondale, as evidenced by the above referenced resolutions, also agree to the following terms and conditions:

1. That this memorandum of understanding shall only apply in the event that, following a disaster necessitating debris removal and/or monitoring services, the county has activated the Region 6 contract for debris removal and/or monitoring services pursuant to procedures set out in said contract.

2. That in the event the municipality desires that the county have debris removal and/or monitoring services performed on municipal property within its municipal jurisdictional limits pursuant to this memorandum of understanding, the mayor or other municipal official designated in writing by the Irondale City Council shall, unless waived by the county commission, send written notice to the county within five calendar days of a disaster necessitating the removal of debris that the municipality desires to have the county perform such services under the terms and conditions set out in the county regional contracts.

3. That, upon receipt of such request, the county determines that it can provide those services within the jurisdictional limits of the municipality pursuant to the county regional debris removal and/or monitoring services contracts.

4. That the debris removal and/or monitoring services provided to the municipality shall be limited to available contract personnel and equipment not required to meet the needs of the county, and that the judgment of the Jefferson County Commission or its designee shall be final as to the personnel and equipment so available and as to the time of providing such services.

5. That the county shall only provide services within the jurisdictional limits of the municipality that are provided for in the regional county debris removal and monitoring services contracts as set out in Exhibit A of the contracts, which are attached hereto and incorporated by reference.

6. That the city of Irondale shall cooperate with county and contract personnel as necessary to ensure proper management and administration of the removal of debris within the jurisdictional limits of the municipality pursuant to the regional county contracts for debris removal and/or monitoring services, which cooperation shall include, but not be limited to, allowing county personnel and their contractors access as necessary to perform debris removal and/or monitoring services as determined necessary and appropriate by county personnel and assisting as necessary to provide documentation required under the county regional joint debris removal and/or monitoring services contracts.

7. That the municipality understands that monitoring of the debris removal may be necessary and agrees to cooperate with all debris removal monitoring services conducted within its jurisdictional limits pursuant to the county regional monitoring services contract or as otherwise provided by the county.

8. That there shall be no debris removal and/or monitoring services performed on private property under this memorandum of understanding and that only services authorized under the regional county contracts as determined by the Jefferson County Commission or its designated county personnel shall be provided.

9. That the county may suspend or terminate the removal of debris and/or monitoring services within the jurisdictional limits of the municipality as it deems appropriate or necessary due to (a) conditions within the county; (b) issues related to the regional county contracts for debris removal and/or monitoring; (c) lack of cooperation from municipal officials and/or employees; or (d) other reasons as warranted in the discretion of the county.

10. That by entering into this memorandum of understanding, the county assumes no liability for damages to any property of the municipality or any citizens of the municipality resulting from the debris removal or monitoring services conducted by the debris removal or monitoring services contractor. Additionally, the undersigned municipality shall indemnify and hold harmless Jefferson County, its officials, employees, and agents for any damage of any type whatsoever to the municipality's property or to personal property and fixtures situated thereon, or for bodily injury or death to persons on the municipality's property, and hereby releases, discharges and waives any and all actions, either legal or equitable, which the undersigned municipality has, or ever might or may have, by reason of any action of the county and its county officials, employees or debris removal or monitoring services contractors and any action they have taken to accomplish the aforementioned purpose.

11. That, unless alternative arrangements are made between the county and municipality prior to the county providing the municipality with debris removal and/or monitoring services as provided herein, the municipality shall reimburse the Jefferson County Commission for any and all expenses incurred by the county for the removal of debris within the jurisdictional limits of the municipality and/or for monitoring services related to the debris removal pursuant to the reimbursement schedule presented to the municipality by the county at the time the municipality submits its request for services as provided in this memorandum of understanding.

12. That the municipality's failure to timely reimburse the county pursuant to the reimbursement schedule presented to the municipality by the county shall be deemed a breach of this memorandum of understanding which shall result in termination of this agreement and any other remedies available to the county under the law.

13. That in the event the county receives reimbursement for any or all of its costs related to debris removal and/or monitoring services performed within the municipality's jurisdictional limits from any government or other source or sources, the county shall pay the municipality its pro rata share of such reimbursement within thirty days of receipt by the county provided the municipality has paid in full its portion of the cost of debris removal and/or monitoring services pursuant to the requirements set out in paragraph 11 above. However, if at any time after the county has been reimbursed from any source and has reimbursed the municipality in accordance with this paragraph, it is determined that the debris removal and/or monitoring services were not performed in accordance with such source or sources' debris removal and/or monitoring services laws, rules, regulations or guidance, the municipality shall promptly reimburse the County within 15 days the amount of the reduction of the county's reimbursement from such source related to the debris removal and/or monitoring services performed within the municipalities jurisdictional limits.

14. That this agreement only applies in the event the county has activated the regional county contract for debris removal and/or monitoring services and that the county shall not be obligated to provide debris removal and/or monitoring services on municipal property within the jurisdictional limits of the municipality except as specifically provided herein.

15. That, except as provided in paragraph 12, this memorandum of understanding shall be in full force and effect from the date it is executed by both parties and continue so long as pre-event contracts for debris removal and/or monitoring services are in effect for Region 6 and Jefferson County is a participating county. Either party may terminate for any reason upon (30) days' notice to the other party.

Executed on this the _____ day of _____, 20___.

_____ _____

_____, Chairperson _____, Mayor

Jefferson County Commission City of _____

Resolution 2026-R-253

A Resolution Designating Leigh Allison as the Authorized Representative to File Unclaimed-Property Claims with the State of Alabama – Unclaimed Property Division on Behalf of the City of Irondale

BE IT RESOLVED by the City Council of the City of Irondale, Alabama, that Leigh Allison, City Clerk, is hereby designated and authorized to act on behalf of the City of Irondale, Alabama, with respect to unclaimed property held or retained by the State of Alabama – Unclaimed Property Division in which the City has or may have an interest and to execute any and all documents on behalf of the City of Irondale related to such claims.

ADOPTED AND APPROVED: This 4th day of November, 2026.

_____
David Spivey, City Council President

APPROVED:

_____
James D. Stewart, Jr., Mayor

ATTESTED:

_____
Leigh Allison, City Clerk

CERTIFICATION

I, Leigh 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 November 4, 2026, as the same appears in the minutes of record of said meeting.

_____
Leigh Allison, City Clerk

RESOLUTION NO. 2026-R-254

A RESOLUTION AUTHORIZING THE EXECUTION OF VEHICLE SCHEDULES UNDER THE CITY'S EXISTING MASTER EQUITY LEASE AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT, INC. FOR THE LEASE OF UP TO THIRTY-EIGHT (38) CITY VEHICLES FOR FISCAL YEAR 2027, AND DECLARING THE REPLACED VEHICLES SURPLUS PROPERTY

WHEREAS, the City of Irondale (the "City") operates a fleet of vehicles used by the Police Department, Fire Department, Public Works Department and other City departments to deliver essential public services; and

WHEREAS, many vehicles in the City's fleet have exceeded their useful life, including thirty-six (36) vehicles that average nearly eleven years of age, seventeen (17) of which have been driven more than 100,000 miles; and

WHEREAS, aging vehicles increase repair costs, reduce reliability and availability, and lose resale value with each additional year of service; and

WHEREAS, the City desires to modernize its fleet by leasing new vehicles on a scheduled replacement cycle, allowing the City to replace vehicles at predictable annual cost rather than through large, irregular capital purchases; and

WHEREAS, the City entered into a Master Equity Lease Agreement with Enterprise Fleet Management, Inc. pursuant to Resolution No. 2023-R-16, under which individual vehicles are leased by separate vehicle schedules; and

WHEREAS, Enterprise Fleet Management, Inc. ("Enterprise") holds Sourcewell Contract No. 112025-EFM for fleet management services; and

WHEREAS, Enterprise has presented the City with lease quotations for the vehicles listed in Exhibit A, attached hereto and incorporated herein, and the vehicles to be replaced will be sold by Enterprise on the City's behalf with the proceeds applied to the new leases or credited to the City; and

WHEREAS, the City will continue to maintain its leased vehicles through its own fleet maintenance operations, and the Police Department will install its own police equipment on leased police vehicles; and

WHEREAS, the City Council finds that leasing the vehicles listed in Exhibit A is in the best interest of the City and its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF IRONDALE, ALABAMA, as follows:

Section 1. Authorization. Mayor James D. Stewart, Jr., or his designee, is authorized to execute vehicle schedules, addenda and related documents under the Master Equity Lease Agreement between the City and Enterprise FM Trust, acting through its agent Enterprise Fleet Management, Inc. pursuant to Sourcewell Contract No. 112025-EFM, for the lease of up to thirty-eight (38) vehicles as listed in Exhibit A.

Section 2. Lease Terms and Cost Limits. Each vehicle shall be leased for a term not to exceed sixty (60) months. The total monthly rental for all vehicles listed in Exhibit A shall not exceed $32,000 for vehicles leased on sixty-month terms or $36,500 for vehicles leased on forty-eight-month terms. One-time delivery, administrative and licensing fees shall not exceed $20,000 in total. Any change that would exceed these limits, or that would add vehicles not listed in Exhibit A, shall require further approval of the City Council.

Section 3. Conditions Before Execution. The Mayor shall not execute any vehicle schedule until:

1. The City Attorney has approved the vehicle schedules and any addenda as to form;
2. The City Attorney has confirmed that the Master Lease, or an addendum to it, includes a non-appropriation provision allowing the City to terminate the leases without penalty if the City Council does not appropriate funds for them in a future fiscal year;
3. Enterprise has confirmed in writing the interest rate method and spread, and the treatment of the capitalized price reduction applied to each vehicle; and
4. The City Clerk/Treasurer has confirmed that the vehicle prices are equal to or less than the prices available under the State of Alabama purchasing program, as required by Section 41-16-51(a)(16) of the Code of Alabama 1975.

Section 4. Review of Vehicle Schedules. Before any vehicle is ordered, the City Clerk/Treasurer shall review each vehicle schedule against the Enterprise quotation for that vehicle, including the capitalized price, term, monthly rental and depreciation reserve.

Section 5. Surplus Property. The vehicles identified in Exhibit A as being replaced are declared surplus and no longer needed for public or municipal purposes. The Mayor is authorized to transfer title to these vehicles and to have them sold through Enterprise's remarketing program, with the net proceeds applied to the new vehicle leases or credited to the City.

Section 6. Police Upfitting. The Irondale Police Department is authorized to install emergency lighting, prisoner partitions, radios, computer mounts, graphics and other standard police equipment on leased police vehicles, as consented to in writing by Enterprise under the Master Lease.

Section 7. Effective Date. This resolution shall take effect immediately upon its adoption.

ADOPTED AND APPROVED this 4th day of November, 2026.

_____
David Spivey, City Council President

APPROVED:

_____
James D. Stewart, Jr., Mayor

ATTESTED:

_____
Leigh Allison, City Clerk

CERTIFICATION

I, Leigh 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 November 4, 2026, as the same appears in the minutes of record of said meeting.

_____

Leigh Allison, City Clerk

Exhibit A – Vehicles to Be Leased and Vehicles to Be Replaced

#	Department	Unit Replaced	Vehicle Replaced	VIN	New Vehicle
1	Police	26H23K	2015 Ford Expedition	1FMJU1FT4FEF50664	Ford Explorer
2	Police	26H22M	2017 Ford Expedition	1FMJU1FT3HEA26862	Ford Explorer
3	Police	26H23R	2017 Ford Explorer	1FM5K7B86HGC24528	Ford Explorer
4	Police	26H23T	2017 Ford Explorer	1FM5K7B88HGC24529	Ford Explorer
5	Police	26H22K	2012 Dodge Charger	2C3CDXAT8CH278975	Ford Police Interceptor Utility
6	Police	26H22N	2012 Dodge Charger	2C3CDXAT8CH247998	Ford Police Interceptor Utility
7	Police	26H22S	2014 Chevrolet Tahoe	1GNLC2E06ER213456	Ford Police Interceptor Utility
8	Police	26H238	2015 Chevrolet Tahoe	1GNLC2EC4FR672786	Ford Police Interceptor Utility
9	Police	26H239	2015 Chevrolet Tahoe	1GNLC2EC7FR673186	Ford Police Interceptor Utility
10	Police	26H23B	2015 Chevrolet Tahoe	1GNLC2EC3FR672603	Ford Police Interceptor Utility
11	Police	26H23C	2015 Chevrolet Tahoe	1GNLC2ECXFR674607	Ford Police Interceptor Utility
12	Police	26H23D	2015 Chevrolet Tahoe	1GNLC2ECXFR674932	Ford Police Interceptor Utility
13	Police	26H23F	2015 Chevrolet Tahoe	1GNLC2EC8FR675738	Ford Police Interceptor Utility
14	Police	26H23G	2015 Chevrolet Tahoe	1GNLC2EC1FR675662	Ford Police Interceptor Utility
15	Police	26H22P	2016 Chevrolet Tahoe	1GNLCDEC1GR352810	Ford Police Interceptor Utility
16	Police	26H22Q	2016 Chevrolet Tahoe	1GNLCDEC7GR350916	Ford Police Interceptor Utility
17	Police	26H22R	2016 Chevrolet Tahoe	1GNLCDEC8GR348592	Ford Police Interceptor Utility
18	Police	26H22L	2017 Ford F-150	1FTEW1E87HFB35302	Ford Police Interceptor Utility
19	Fire	26H24G	2007 Ford F-350	1FTWW33P97EA84285	Ford F-350
20	Fire	26H24C	2010 Ford F-150	1FTFX1EV0AFD12267	Ram 1500 Crew Cab 4x4
21	Fire	26H24D	2012 Ford Expedition	1FMJU1J53CEF52488	Ram 1500 Crew Cab 4x4
22	Fire	26H24F	2013 Ford Police Interceptor Utility	1FM5K8AR8DGA09176	Ram 1500 Crew Cab 4x4
23	Fire	26JGN4	2016 Ford F-150	1FTFX1EFXGKF56243	Ram 1500 Crew Cab 4x4
24	Public Works	26H24T	2013 Chevrolet Silverado 1500	1GCNCPEA1DZ363528	Chevrolet Silverado 1500
25	Public Works	26H24Q	2013 Chevrolet Silverado 1500	1GCRKPEA2DZ192843	Chevrolet Silverado 1500
26	Public Works	26H25M	2013 Chevrolet Silverado 1500	1GCRKPEA8DZ195987	Chevrolet Silverado 1500
27	Public Works	26H25N	2013 Chevrolet Silverado 1500	1GCRKPEA9DZ199627	Chevrolet Silverado 1500
28	Public Works	26H25V	2013 Chevrolet Silverado	1GCRKPEA6DZ197608	Chevrolet Silverado

#	Department	Unit Replaced	Vehicle Replaced	VIN	New Vehicle
			1500		1500
29	Public Works	26H25W	2013 Chevrolet Silverado 1500	1GCRKPEA4DZ194819	Chevrolet Silverado 1500
30	Public Works	26H25S	2014 Ford F-150	1FTFX1CF1EKF56017	Chevrolet Silverado 1500
31	Public Works	26H255	2016 Ford F-150	1FTEW1C85GFC67945	Chevrolet Silverado 1500
32	Public Works	26H24R	2015 Ford Explorer	1FM5K7B80FGC08323	Ford Explorer
33	General Government	26H24W	2008 Ford F-150 SuperCrew	1FTRW14W08FC17454	Chevrolet Silverado 1500
34	General Government	26H244	2013 Dodge Durango	1C4RDHDG4DC682869	Ford Explorer
35	General Government	26H24V	2016 Ford Explorer	1FM5K7B82GGC91545	Ford Explorer
36	General Government	26H24Z	2017 Ford Expedition	1FMJU1FTXHEA41701	Ford Explorer

Resolution 2026-R-255

A Resolution Authorizing the Execution of an Agreement with Warren Averett, LLC for Accounting Services

THEREFORE BE IT RESOLVED that Mayor James D. Stewart, Jr., or his designee, is authorized to execute an agreement with Warren Averett, LLC (in substantially the form attached hereto as Exhibit A) for accounting services in an amount not to exceed Five Thousand and 00/100 Dollars ($5,000.00) per month plus a one-time onboarding fee of Six Thousand and 00/100 Dollars ($6,000.00), and to execute any documents necessary to effectuate such agreement.

ADOPTED AND APPROVED: This 4th day of November, 2026.

_____
David Spivey, City Council President

APPROVED:

_____
James D. Stewart, Jr., Mayor

ATTESTED:

_____
Leigh Allison, City Clerk

CERTIFICATION

I, Leigh 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 November 4, 2026, as the same appears in the minutes of record of said meeting.

_____
Leigh Allison, City Clerk

EXHIBIT A

THE CITY OF IRONDALE
TERMS OF ENGAGEMENT
OCTOBER 27, 2026

Warren Averett, LLC is pleased to confirm our understanding of the services we are to provide for The City of Irondale (the "Client"). This agreement confirms our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide. This letter is intended to communicate the terms of our engagement with management and those charged with governance.

Services Provided

See Appendix 1 for services to be provided.

Fees

See Appendix 1 for services to be provided.

These rates shall remain fixed for a period of twelve (12) months. Upon expiration of the twelve (12)-month period, the rate shall be subject to renegotiation by the parties.

Billing

Invoices are due within 30 days of the invoice date (Net 30). In the event that payment is not received within 30 days of the due date, the Client will be assessed with interest charges of one percent per month on the unpaid balance. We reserve the right to suspend or terminate our work due to nonpayment. In the event that our work is suspended or terminated as a result of nonpayment, the Client agrees that we will not be responsible for the Client's failure to meet government and other filing deadlines, or for penalties or interest that may be assessed against the Client resulting from the Client's failure to meet such deadlines.

Detection

This engagement will not include any procedures designed to detect fraud, theft, or illegal acts, and the Client agrees that we will have no responsibility to do so.

Limitations of Liability

Warren Averett, LLC's maximum liability to the Client for any reason shall be limited to the fees paid by the Client for the services or work product giving rise to the liability except and to the extent finally determined to have resulted from our willful misconduct. Without limiting the foregoing, Warren Averett, LLC's liability under this agreement is limited to the actual and direct damages incurred by the Client arising out of or related to Warren Averett, LLC's performance hereunder. In no event shall Warren Averett, LLC be liable for any incidental, consequential, special, indirect, punitive or third-party damages or claims, including, without limitation, lost profits or revenue, lost savings, lost productivity, loss of data, loss of use of equipment and loss from interruption of business, regardless of whether the form of action is based upon breach of warranty, breach of contract, negligence, strict liability in tort or any other legal theory even if Warren Averett, LLC has been advised about the possibility of such damages. Warren Averett, LLC's members, principals and employees shall have no liability or obligations arising out of this engagement letter. Client agrees that should Client bring any claim or other legal proceeding of any nature arising from the services provided pursuant to this engagement letter, such claim or legal proceeding shall only be pursued against Warren Averett, LLC.

Conditions Precedent

Client agrees that Warren Averett, LLC shall have no liability under this Agreement or arising under this engagement unless written notice of Warren Averett, LLC's alleged liability shall have been given by Client to Warren Averett, LLC within one (1) year following the later of (i) the date the Client is informed of the

engagement's termination or, (ii) the last date services were provided to the Client. If the matter cannot be resolved amongst Warren Averett, LLC and the Client within thirty (30) days of the date of such written notice (or such longer period as the parties may agree to in writing), the parties shall participate in non-binding mediation before any litigation or other dispute resolution proceeding is commenced (unless the parties jointly agree in writing to waive this requirement).

Joint Preparation

The parties to this Agreement represent and acknowledge that they have had an opportunity to obtain legal, financial, or other representation to assist them in drafting, negotiation, and execution of this Agreement, and that they have availed themselves of this opportunity to the extent they desired. The parties further represent and acknowledge that they jointly participated in the negotiation and drafting of this Agreement, and that any ambiguity herein shall not be construed for or against any party under the doctrine of *contra proferentem* or any other theory. The parties agree that neither party shall claim that an advantage was obtained by either party due to representation or drafting.

Dispute Resolution

By signing this agreement, you agree that any controversies, issues, disputes or claims ("Disputes") arising out of or relating to this Agreement, or any services provided by Warren Averett, LLC, shall be RESOLVED EXCLUSIVELY BY BINDING ARBITRATION administered by the American Arbitration Association (the "AAA") in accordance with the Commercial Arbitration Rules of the AAA then in effect; provided, that, by written notice delivered to you prior to or after the initiation of any arbitration claim, Warren Averett, LLC as the defendant in a Dispute may elect (a) that the Dispute shall be resolved pursuant to litigation in an Agreed Court (as defined below) and/or (b) submitted to nonbinding mediation prior to the commencement or continuation of an arbitration claim or lawsuit. If any Dispute is not arbitrated for any reason, (i) any litigation, proceedings or other legal actions related to a Dispute shall be instituted in the courts in the state of the service provider, or if it has jurisdiction, a federal court in Birmingham, Alabama (the "Agreed Courts") and (ii) the parties, for themselves and their successors and assigns, hereby WAIVE TRIAL BY JURY OF ANY DISPUTE. Each party to this Agreement irrevocably submits to the exclusive jurisdiction of the Agreed Courts in connection with any such litigation, action or proceeding. Each party to this Agreement irrevocably waives, to the fullest extent permitted by applicable law, any defense or objection it may now or hereafter have to the laying of venue of any proceeding brought in the Agreed Courts, and any claim that any proceeding brought in any such court has been brought in an inconvenient forum. The parties acknowledge that (x) they have read and understood the provisions of this agreement regarding arbitration and (y) performance of this agreement will be in interstate commerce as that term is used in the Federal Arbitration Act, 9 U.S.C. § 1 et seq., and the parties contemplate substantial interstate activity in the performance of this Agreement including, without limitation, interstate travel, the use of interstate phone lines, the use of the U. S. mail services and other interstate courier services.

Legal Fees

In addition to the fees for services described in this agreement, the Client agrees to pay legal fees incurred in connection with any suit to recover fees due from you on this engagement or to enforce the terms of this Agreement, and legal fees incurred by Warren Averett, LLC in responding to any third-party request for production and/or subpoenas and/or depositions or other testimony related to your records and our work done for you in connection with an engagement thereon.

Invalidation

In the event that any portion of this agreement is deemed invalid or unenforceable, said finding shall not operate to invalidate the remainder of this agreement.

Limitations

In this engagement, we will be using information developed and information furnished by the Client. We are relying upon the Client for the accuracy and completeness of the Client's records, as well as all other information supplied. We are not responsible for the content of the documents and information supplied by the Client and do not certify the accuracy or completeness of such information. We will maintain the information provided to us in confidence within our firm and will not disclose to others the Client's confidential information except with the Client's consent or as required by law or permitted under professional standards of the accounting profession.

None of the work that we will perform under this engagement will constitute an attest engagement in accordance with generally accepted auditing standards. The advice and services provided hereunder are solely for management or for submission to taxing authorities, and are to be used for no other purpose. Accordingly, our advice may not be relied upon by any other person or persons, used in connections with any other transaction, or used for any other purpose without prior written consent. We assume no responsibility to keep the Client apprised of developments in the tax law relative to this engagement after it has been completed.

Warren Averett Connect

Warren Averett Connect is a tool for the sharing of information between the Client and Warren Averett, LLC. Warren Averett Connect is not designed to store Client information and documents. Client is responsible for maintaining backup to all Client data provided to and by Warren Averett, LLC.

Indemnity

The Client agrees to release, defend, indemnify and hold Warren Averett, LLC and its members, managers, officers and employees and the respective heirs, executors, personal representatives, successors, and assigns of each of them harmless from any and all claims which arise from knowing misrepresentations to Warren Averett, LLC by the Client, including its management, board of directors, employees and other duly authorized representatives, or intentional withholding or concealment of information from Warren Averett, LLC by the Client.

Employment

In the event you desire to employ a current employee of Warren Averett, LLC or a previous employee of Warren Averett, LLC whose termination date is within 6 months of the date services were provided to you by us, you agree to consult with us concerning such employment. In addition, if you employ such employee, you agree Warren Averett, LLC has the option to receive a reasonable placement fee from you, in an amount determined by us not exceeding 25% of employee's annual compensation at the time of termination.

Disclosure

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. Furthermore, we will remain responsible for the work provided by any such third-party service providers. By signing this letter, you consent to allow us to disclose your tax return information, if applicable, or other

information to our service providers. If you want to limit the amount of information that may be disclosed to any third-party service provider, please notify us in writing as an attachment to this letter.

Term

This agreement shall survive the termination of the Client's engagement of Warren Averett, LLC.

Amendment

The terms and conditions of this agreement (i) apply exclusively to the services specifically set forth in the "Services Provided" section herein (the "Current Specified Services") and do not apply to any other services specifically addressed in a separate Terms of Engagement entered into between Warren Averett, LLC and the Client. This agreement replaces and amends all previous Terms of Engagement entered into between Warren Averett, LLC and the Client for the services specifically set forth in the "Services Provided" section herein (the "Current Specified Services"). This agreement does not impose upon Warren Averett, LLC any additional obligations or responsibilities with respect to any other Terms of Engagement entered into between Warren Averett, LLC and the Client.

We appreciate the opportunity to be of service to you and believe this contract accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you are in agreement with the terms of our engagement as described in this contract, please sign a copy and return it to us.

Warren Averett, LLC:		**The City of Irondale:**	
Amber Stout, CPA			
Signature		Signature	
Amber Stout, CPA	October 27, 2026	James D. Steward Jr.	
Print Name	Date	Print Name	Date
Member			
Title		Title	

Terms of Engagement is a standard firm document signed by the firm and all clients of the firm that ensures both the firm and the client have a clear understanding of the services to be provided and the terms and objectives of the engagement.

APPENDIX 1
ADDITIONAL SERVICES SCHEDULE

INITIAL ASSESSMENT AND ONBOARDING	2026
Regardless of the monthly option selected, we recommend an initial onboarding and financial reporting assessment. **The onboarding phase would include:** • Introductory meetings with City personnel • Access and security coordination • Setup of secure document sharing, recurring information requests and the workflow for monthly report delivery, review, questions and issue resolution • Review of the City's chart of accounts and fund structure • Management-led walkthrough of the City's financial operations, including major funds, revenue sources, expenditure categories, cash and reserves, debt, grants, capital projects, interfund activity and key budget priorities • Review of recent historical financial statements, budgets, audit findings and adjustments, and significant or recurring accounting matters to establish a baseline understanding of the City's financial position and reporting needs • Review of the current monthly close and reporting process • Review of available account reconciliations • Identification of priority balance sheet and interfund accounts • Investigation and correction of the identified General Fund balance sheet out-of-balance condition, including preparation of any proposed adjusting entries and supporting documentation for City review and approval • Development of the monthly information request list • Development of the reporting calendar • Agreement on communication protocols and responsibility assignments • Preparation of an initial findings and priorities memorandum Any material historical cleanup identified during onboarding would be separately scoped before work begins.	**Not To Exceed** $6,000 (One-Time Investment)

OPTION 2: CONTROLLER-LEVEL FINANCIAL REVIEW AND ADVISORY	2026
This package includes all services under Option 1, plus a deeper review of account reconciliations, adjusting entries, interfund activity and financial reporting matters. Additional services would include: • Review of selected bank reconciliations and aging reconciling items • Review of selected payroll clearing, withholding, benefits and other payroll liability accounts • Review of significant monthly journal entries and supporting documentation • Review and reconciliation of material interfund accounts • Review of debt-related activity, transfers and significant capital transactions • Identification of accounts requiring cleanup or subsidiary ledger support • Monthly analysis of: ○ Revenue and expenditure trends ○ Significant budget variances ○ Cash and reserve activity ○ Emerging financial reporting concerns • Quarterly meeting with City leadership, as requested, to discuss financial trends, reporting issues and priorities • Coordination with the City's external auditor on routine accounting questions and year-end preparedness	$5,000/Month **(Recommended Option)**

Scope Definitions

Warren Averett will review all City bank accounts, interfund balances, and payroll liability accounts each month. The monthly payroll review will include all payroll clearing, withholding, and benefit liability accounts. During onboarding, Warren Averett and City management will confirm and document the complete account listing for these categories and establish a process for updating it as accounts are added or closed. Accounts with no activity or a zero balance will be monitored for unusual or unexpected activity.

A journal entry will be considered significant if it meets or exceeds a dollar threshold that impacts leadership decision making, or, regardless of amount, involves unusual or nonroutine activity, a material correction or reclassification, or a potential effect on the reliability of financial reporting. The agreed threshold and qualitative criteria will be documented before recurring monthly reviews begin.

The CAS Supervisor will apply the agreed account listing and journal-entry criteria in performing the monthly review; account coverage will not be narrowed solely through risk-based selections. Warren Averett and City management will jointly confirm the account listing and approve any changes to the agreed scope. The monthly financial review memorandum will identify the accounts reviewed, any accounts not reviewed and the reasons, and the significant journal entries reviewed. Any incomplete procedures or exceptions will be clearly noted, together with the planned follow-up. Proposed changes to recurring account coverage or significant-entry criteria will be discussed with City management and documented before implementation.

Correcting Entries and Monthly Turnaround

Warren Averett will ordinarily deliver the completed review memorandum and proposed correcting entries within five business days after receiving a complete monthly reporting package. If the package is incomplete or significant issues are identified, Warren Averett will notify the City promptly and provide a revised delivery date.

The information will include Account Numbers, Debit and Credit amounts, memo and supporting documentation. City management will retain responsibility for approving and posting all entries.

During onboarding, Warren Averett and City management will establish a reporting calendar coordinated with the City's Council reporting schedule, including agreed-upon deadlines for submitting the monthly reporting package and completing the review.

City personnel will have direct access to the engagement team for routine questions. Consistent with the proposal, routine calls and emails are included in the engagement.

Matters requiring significant additional time or a separate deliverable may be considered outside the scope of the engagement and will be discussed with City management before additional work is performed.

Recurring issues identified during the engagement will be documented and communicated to the City, as appropriate. Significant or persistent issues will be evaluated to identify potential root causes and recommend corrective actions.

Warren Averett will include a statement in the monthly memorandum confirming whether the scheduled review has been completed. The memorandum will also document the proposed adjustments identified for the applicable month.

Grant, Capital Project, and Restricted Fund Accounting

We recognize that grant compliance and accurate accounting for grants, capital projects, and restricted funds are key priorities for the City. While review of these areas is currently included only in Option 3, we propose adding this review to Option 2 as a defined add-on for an additional $1,500 per month. During onboarding, Warren Averett and City management will identify the active grants, capital projects, and restricted funds to be included and agree on the review procedures and reporting expectations. This add-on is intended to support the City's key objectives through recurring accounting review; it does not constitute a separate grant compliance audit or assurance engagement.

Year-End Audit Readiness Add-On

Option 2 includes coordination with the City's external auditor on routine questions. To provide additional year-end support without requiring the City to move to Option 3, we propose a defined year-end audit readiness add-on to Option 2 at an hourly blended audit-readiness rate of $350 an hour. After the first year a fixed fee can be established.

The proposed add-on would include review of year-end account balances against supporting reconciliations and documentation to help confirm their accuracy and identify unresolved differences; review of audit schedules prepared by City staff for completeness, consistency with the general ledger, and supporting documentation before submission to the external auditor; and assistance evaluating auditor-proposed adjustments and preparing responses. City management will retain responsibility for preparing the schedules, approving responses, and approving and posting all adjustments. These procedures are advisory accounting support and do not constitute an audit or assurance engagement.

To help the City address prior-year audit findings, Warren Averett would review the prior-year audit report and management letter with City personnel and maintain a findings

tracker documenting each finding, the City-designated responsible party, planned corrective actions, target dates, status, and supporting evidence. We would discuss progress with City management at agreed checkpoints, identify unresolved items, and assist with documenting corrective actions and communicating progress to the external auditor. City management will remain responsible for implementing corrective actions, and the external auditor will determine the disposition of findings for audit reporting purposes. Any remediation requiring substantial historical cleanup, system changes, or other work beyond the agreed add-on scope would require a separately approved scope and fee.

Engagement Team

Lauren Mann, CAS Supervisor, will perform the recurring monthly review procedures. Her expected time commitment is approximately 18 hours per month for the agreed Option 2 scope and add-ons. Amber Stout will serve as the engagement supervisor. Her expected time commitment is 4 hours.

Lauren Mann and Amber Stout bring accounting knowledge and experience with various ERP systems, together with access to Warren Averett's internal resources, to support the City's accounting and financial reporting objectives. While neither has direct experience applying GASB standards or working with Tyler Technologies Incode 10, they will draw on firm resources for consultation and technical guidance in these areas. During onboarding, we will establish the support arrangements and report workflows needed for the engagement, combining the assigned team's monthly review work with internal technical support to address the City's needs.

To promote continuity, key processes, review procedures, recurring issues, accounting conclusions, client-specific considerations, reporting deadlines, and outstanding items will be documented and maintained in Warren Averett's secure shared files. Our proposed transition process would include designating a backup team member, keeping that individual informed of significant matters, and assigning a replacement with qualifications appropriate to the agreed scope if an assigned team member leaves. The replacement would review prior workpapers, the City's fund structure, relevant GASB considerations, Incode 10 reporting workflows, and open issues. When feasible, an overlap and knowledge-transfer period would be arranged. The City would be notified of staffing changes and introduced to the replacement, and an engagement leader would oversee the handoff and review initial work to support consistent quality and timely delivery.

Onboarding and Historical Cleanup

It is correct that the onboarding fee will not exceed $6,000, inclusive of all fees. The correction of the identified $7,677 General Fund out-of-balance condition will be included in the onboarding fee.

No historical cleanup or optional service work will begin until a written scope and related fee arrangement have been approved in writing by both parties.

Rates for Optional Services

Below is the hourly rate schedule, by staff level, that will apply to optional services or work performed outside the scope of the engagement.

Staff Level	Hourly Rate
Member	$421 - $500
Principal	$391 - $420
Senior Manager	$331 - $390
Manager	$286 - $330
Supervisor	$261 - $285
Senior Associate	$260

Fees, Term, and Expenses

Technology Investment Fee: Warren Averett has approved a waiver of the Technology Investment Fee for the first year of the engagement.

Rate Lock: We will lock the rate for 12 months and after 12 months we will review the engagement for cost savings or increases.

Term and Termination: Agreed to a 12-month initial term.

Out-of-Pocket Expenses: No out-of-pocket expenses are currently anticipated for this engagement. If an activity results in out-of-pocket expenses, Warren Averett will notify City management before undertaking that activity.

Payment Terms: Net 30 has been included in the engagement letter.

Deliverables and Reporting - Warren Averett will provide the monthly financial review memorandum included in Option 2 according to a timetable established during onboarding and coordinated with the City's monthly Council reporting calendar.

The memorandum will be distributed to the Mayor and City Clerk/Treasurer. Proposed correcting entries will be provided to designated City accounting personnel for review, approval, and posting in accordance with the agreed-upon reporting workflow.

Engagement Letter Terms – Please see attached engagement letter. As a municipality no out of the country resources will be used.

Grant, Capital Project, and Restricted Fund Accounting - We recognize that grant compliance and accurate accounting for grants, capital projects, and restricted funds are key priorities for the City. While review of these areas is currently included only in Option 3, we propose adding this review to Option 2 as a defined add-on for an additional $1,500 per month. During onboarding, Warren Averett and City management will identify the active grants, capital projects, and restricted funds to be included and agree on the review procedures and reporting expectations. This add-on is intended to support the City's key objectives through recurring accounting review; it does not constitute a separate grant compliance audit or assurance engagement.

Year-End Audit Readiness Add-On - Option 2 includes coordination with the City's external auditor on routine questions. To provide additional year-end support without requiring the City to move to Option 3, we propose a defined year-end audit readiness add-on to Option 2 at an hourly blended audit-readiness rate of $350 an hour. After the first year a fixed fee can be established.

Other Services and References - No other services currently provided

Warren Averett does not currently have two or three active Alabama municipal clients receiving the same scope of CAS services and therefore cannot provide references that precisely meet the requested criterion. With permission from the referenced organizations, we have instead provided two Alabama clients for which we perform comparable monthly accounting, financial reporting, and advisory services.

Alabama Wildlife Federation
Tim Gothard, Executive Director
334.285.4550
timg@alabamawildlife.org
Services: Monthly accounting and advisory services

Blazer Impact, LLC
Daniel Feig, Attorney at Starnes Davis Florie LLP
205.868.1844
dfeig@starneslaw.com
Services: Monthly financial statement preparation and advisory services

Resolution 2026-R-256

A RESOLUTION DECLARING THAT CERTAIN PERSONAL PROPERTY IS NOT NEEDED FOR PUBLIC OR MUNICIPAL PURPOSES AND DIRECTING DISPOSAL

WHEREAS, the City of Irondale, Alabama, is the owner of certain unneeded surplus personal property; and

WHEREAS, the City has determined that it would be in the best public interest to dispose of said personal property.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City Council of Irondale, Alabama, in regular meeting duly assembled, a quorum being present that the property listed below is hereby determined to be no longer needed by the City of Irondale and is declared surplus and that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to dispose of the below-referenced property through GovDeals.

Department	Items	Disposal Method
Water	2020 Ford F-150 VIN #1FTEW1E48LKE54575	GovDeals

ADOPTED & APPROVED: This 4th day of November, 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 4th day of November, 2026.

_____

Leigh Ann Allison, City Clerk

Resolution 2026-R-257

A Resolution authorizing the City of Irondale to enter into a Tax Abatement Agreement with Sandblast by Creative Concepts, Inc.

WHEREAS, the City Council (the "Council") of the City of Irondale, a political subdivision of the State of Alabama (the "City"), is authorized to grant tax abatements as permitted by the Tax Incentive Reform Act of 1992, codified as Section 40-9B-1 *et seq*. of the Alabama Code;

WHEREAS, Sandblast by Creative Concepts, Inc. ("Sandblast") proposes to acquire, develop, construct, equip, and install a "major addition" (as such term is defined in Ala. Code § 40-9B-3(a)(11)) at its existing candy manufacturing facility on land located at 1500 Georgia Road in Irondale, Jefferson County, Alabama (the "Project") with a total project capital investment, including land, building, furnishings, and equipment costs, of at least Three Million Seven Hundred and Eighty-Five Thousand Dollars ($3,785,000.00);

WHEREAS, the Project is expected to provide sixty (60) jobs at a site located within the corporate limits of the City as described in the Tax Abatement Agreement between the City and the Sandblast (the "Abatement Agreement");

WHEREAS, the predominant activity at the Project has a North American Industrial Classification System Code ("NAICS Code") of 311340 (Nonchocolate Confectionery Manufacturing) and will further qualify by definition as an "industrial or research enterprise" under Ala. Code § 40-9B-3(a)(1);

WHEREAS, the terms of such abatements shall be set forth in the Abatement Agreement;

WHEREAS, the Companies have presented tax abatement applications to the City with respect to the proposed tax abatements;

WHEREAS, the Council has determined that the Companies should be granted an abatement of taxes as set forth herein in order to encourage and incentivize Sandblast to undertake the Project in the City; and

WHEREAS, copies of the Abatement Agreement have been presented to, considered and approved by the Council.

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:

1. The Council does hereby approve and authorize (i) the approval of tax incentives for Sandblast as provided in the Abatement Agreement, (ii) the execution and delivery of the Abatement Agreement in substantially the form set forth as **Exhibit 1** hereto, and

(iii) the consummation of all other transactions described in the recitals to this resolution and contemplated by the Abatement Agreement.

2. Mayor James D. Stewart, Jr., or his designee, is hereby authorized and directed to execute and deliver the Abatement Agreement in substantially the form presented to Council as this meeting with such non-substantive changes or additions thereto or deletions therefrom as the Mayor shall approve, which approval shall be conclusively evidenced by execution of such instruments.

ADOPTED AND APPROVED: This 4th day of November, 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 November 4, 2026, as the same appears in the minutes of record of said meeting.

_____
Leigh Ann Allison, City Clerk

Exhibit 1

Tax Abatement Agreement

TAX ABATEMENT AGREEMENT

This **TAX ABATEMENT AGREEMENT** ("Agreement") is entered into as of the date of the last party to execute this Agreement ("Effective Date"), by and between the **CITY OF IRONDALE, ALABAMA**, a political subdivision of the State of Alabama (the "City"), and **SANDBLAST BY CREATIVE CONCEPTS, INC.**, an Alabama corporation ("Sandblast"). The City and Sandblast are each a "Party" to this Agreement and are collectively referred to as the "Parties".

Recitals

WHEREAS, Sandblast proposes to acquire, develop, construct, equip, and install a "major addition" (as such term is defined in Ala. Code § 40-9B-3(a)(11)) at its existing candy manufacturing facility on land located at 1500 Georgia Road in Irondale, Jefferson County, Alabama (the "Project") with a total project capital investment, including land, building, furnishings, and equipment costs, of at least Three Million Seven Hundred and Eighty-Five Thousand Dollars ($3,785,000.00);

WHEREAS, Sandblast specializes in interactive candy-dispensing systems and candy manufacturing and plans to hire approximately 60 new jobs in connection with the Project into the City of Irondale;

WHEREAS, the Tax Incentive Reform Act of 1992 (the "Act") is codified as amended in § 40-9B-1, *et seq*. of the *Code of Alabama*;

WHEREAS, Sandblast has submitted an Application to Granting Authority for Abatement of Taxes to the City, a copy of which is attached hereto as **Exhibit A** (the "Application");

WHEREAS, the predominant activity at the Project has a North American Industrial Classification System Code ("NAICS Code") of 311340 (Nonchocolate Confectionery Manufacturing) and will further qualify by definition as an "industrial or research enterprise" under Ala. Code § 40-9B-3(a)(1);

WHEREAS, Sandblast has requested approval from the City for an abatement of noneducational ad valorem taxes for a period of ten (10) years and an abatement of construction related non-educational sales and use taxes; and

WHEREAS, the City has considered the Application and desires to grant an abatement of certain non-educational property taxes and construction-related transaction taxes with respect to the Project based upon the Application and the terms of this Agreement.

Agreement

NOW, THEREFORE, in consideration for the mutual promises and covenants contained in this Agreement, and for other valuable consideration, the receipt, adequacy and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Term. Except as provided in Section 7(b) hereof, the term of this Agreement shall commence on the Effective Date and shall continue in effect until the expiration of the tax abatements set forth in Section 2 hereof or until terminated as provided herein.

2. Abatement Grant. The City hereby grants to Sandblast an exemption from liability for the following taxes with respect to the Project, which abatements may be availed of by Sandblast and any contractor or supplier with respect to the Project.

(a) Non-educational Property Taxes: all property taxes imposed by the State of Alabama (except the 1 mill levied by the State of Alabama for Alabama Department of Commerce purposes) and the counties, municipalities and other taxing jurisdictions of the State of Alabama that are not required to be used for educational purposes or for capital improvements for education. Sandblast shall, at all times, remain liable for all educational property taxes.

(b) Construction-Related Transaction Taxes: the transaction taxes imposed by Chapter 23 of Title 40 of the *Code of Alabama* (1975), and any county, city or other local construction-related (sales and use) transaction taxes on tangible personal property and taxable services to be incorporated into the Project, the cost of which may be added to a capital account with respect to the Project, except for those local construction-related transaction taxes levied for educational purposes or for capital improvements for education and the 0.75% construction-related transaction taxes levied by the State of Alabama for Alabama Department of Commerce purposes; and as such taxes are defined in the Act.

(c) Unless otherwise set forth herein, the non-educational property taxes and the non-educational construction-related transaction taxes abated pursuant to this Agreement shall be abated:

(1) with respect to non-educational property taxes, for a period of ten (10) years beginning on the October 1st following the date on which the property owner takes possession of and is treated as the owner of such property for federal income tax purposes; and

(2) with respect to construction-related transaction taxes, for a period beginning on the Effective Date of this Agreement and ending on the date on which the Project is placed in service, but in no event later than July 1, 2030. For purposes of this Agreement, the phrase 'placed in service' shall mean, with respect to the Project, the day on which the period for depreciation begins, under the owner's customary depreciation practices.

3. Failure to Establish the Project and to Meet Projections. Sandblast must place the Project in service by July 1, 2030, and substantially meet the Projections (as set forth below) by December 31, 2032. If Sandblast does not meet both requirements within such time frames, then all such abatements granted herein may be revoked at the option of the City and this Agreement terminated according to the terms provided in Section 7. Sandblast will be deemed to have substantially met the Projections if Sandblast has reached an Average Actual Performance of at least ninety percent (90%) by December 31, 2032. The "Average Actual Performance" is calculated in three steps: (1) dividing the actual payroll created as of December 31, 2032 by the Committed Payroll (as such term is defined in Section 6(b)(ii)), (2) dividing the actual Project

costs expended by no later than July 1, 2030, by the Committed Project Costs (as such term is defined in Section 6(b)(ii)), and (3) dividing the sum of the percentages determined in (1) and (2) by two. If the Average Actual Performance is at least 90%, Sandblast shall be deemed to have substantially met the Projections. For example purposes only, if Sandblast expends 80% of the Committed Project Costs by no later than July 1, 2030 and creates 100% of the Committed Payroll by December 31, 2032, then the Average Actual Performance will be 90% and Sandblast shall be deemed to have substantially met the Projections. In no event shall Sandblast be entitled to receive more than 100% credit for Committed Payroll and/or Committed Project Costs for purposes of determining the Average Actual Performance. If Sandblast's Average Actual Performance is under 90%, the City may revoke the abatements described herein and terminate this Agreement as set forth in Section 7, and notice of such revocation shall be provided by the City as set forth in Section 9(c) hereof.

4. Estimated Value of Abatement. Based in part upon the representations of Sandblast as to the relative costs of different elements comprising the Project and in part upon the City's knowledge of applicable tax rates within the City of Irondale, Jefferson County, and the State of Alabama, the amount of each tax abatement herein granted is hereby estimated to be as set forth below; provided, however, that the actual amount of such abatements shall not be deemed limited by the good faith estimates thereof made below. The estimated abatement amounts total $384,761.00, which is comprised of the following:

(a) estimate of the total amount of non-educational real and personal property taxes abated: approximately $245,936.00 over the term of this Agreement; and

(b) estimate of total amount of construction-related sales/use transaction taxes abated: approximately $138,825.00.

5. Representations, Covenants and Warranties of Sandblast. Sandblast represents, covenants, and warrants to the City that:

(a) The Project will operate with a predominant activity that has a NAICS Code of 311340 and that qualifies as "industrial or research enterprise" under ALA. CODE § 40-9B-3(a)(1).

(b) The Application contains good faith projections of (i) the amount to be invested in the Project, (ii) the number of individuals to be employed at the Project, initially and in the succeeding three years and (iii) the payroll at the Project, initially and in the succeeding three years. The Parties acknowledge and agree that the granting of the abatements herein is conditioned upon the ability of Sandblast to meet at least ninety percent (90%) of the projections contained in the Application as to investment, job creation, and payroll.

(c) No part of the Project consists of the replacement of existing equipment owned by Sandblast or the repair, maintenance, renovation, remodeling or rebuilding of existing property of Sandblast that has been placed in service.

(d) No part of the Project has been placed in service in Alabama by Sandblast, or a person who is a related party thereof, as defined in 26 U.S.C. § 267, prior to the execution and delivery of this Agreement.

(e) The construction, acquisition and installation of the Project will constitute "private use industrial property" within the meaning of the Act.

(f) For the purposes of the abatement of all construction-related transaction taxes, no portion of the Project, which has been requested for abatement, has been purchased, improved and placed in service prior to the Effective Date of this Agreement.

(g) Sandblast (i) is in good standing, licensed and qualified to do business in the State of Alabama, all in accordance with Alabama law; and (ii) shall remain licensed, qualified, in good standing, and in compliance with all Alabama laws applicable to its operations at all times that it is in business in the City.

6. Commitments of the Sandblast. In consideration of the City providing the tax incentives set forth herein, Sandblast makes the following commitments to the City:

(a) Sandblast acknowledges that the citizens of the City anticipate the prompt return of substantial economic benefits to the local economy in return for the investment of public monies in the Project. Therefore, Sandblast agrees to use commercially reasonable efforts to prosecute the development of the Project. Subject to an Event of Force Majeure, Sandblast will place the Project in service for sales and use tax purposes no later than July 1, 2030. An "Event of Force Majeure" means an event beyond the control of a Party hereto, which prevents that Party from complying with any of its obligations under this Agreement, including but not limited to: an act of God (such as, but not limited to, fires, explosions, earthquakes, drought, tidal waves and floods); war, hostilities (whether war be declared or not), invasion, act of foreign enemies, mobilization, requisition, or embargo; rebellion, revolution, insurrection, or military or usurped power, or civil war; pandemic; contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such assembly; riot, commotion, strikes, go slows, lock outs or disorder, unless solely restricted to employees of a Party; or acts or threats of terrorism.

(b) In furtherance of this Project, subject to an Event of Force Majeure and/or as provided herein in Section 3,

(i) Sandblast will (1) invest at least $3,785,000.00 (the "Committed Project Costs") in the Project for the purchase of land, building, and furnishings and equipment by July 1, 2030, and (2) employ at least sixty (60) employees (with an estimated annual payroll of at least $2,710,560.00 (the "Committed Payroll")) at the Project by December 31, 2032. Along with annual verification as required herein, Sandblast will provide written proof of such investment and job numbers satisfactory to the City within a reasonable time at the request of the City. This Section 6(b)(i) shall be referred to herein as the "Projections."

(c) Sandblast made good faith projections on information and belief as set forth in the Application of (i) the amount to be invested in the Project, (ii) the number of individuals to be employed at the Project, initially and in the succeeding three (3) years and (iii) the

payroll at the Project, initially and in the succeeding three (3) years. Sandblast agrees to provide to the City in writing, at the execution of this Agreement and thereafter on an annual basis following the date of execution of this Agreement, documentation satisfactory to the City to evidence progress toward achieving the Projections and, specifically, (i) the amount invested in the Project, (ii) the number of individuals employed at the Project, and (iii) the payroll at the Project for such annual period.

(d) Sandblast agrees to provide in writing to the City within sixty (60) days of the date that the Project is placed in service, documentation satisfactory to the City to evidence the achievement of the Projections and, specifically, (i) the amount invested in the Project, (ii) the number of individuals to be employed at the Project, initially and employed each year in the succeeding three years and (iii) the payroll at the Project, initially and in each of the succeeding three years.

(e) Sandblast shall give commercially reasonable consideration to qualified City residents for employment at the Project, subject in all cases to its then usual and customary hiring policies.

(f) Adequate funding to complete the purchase, development and construction of the Project and to conduct business at the Project has been committed to the Project by the management of Sandblast.

7. <u>Termination.</u>

(a) Upon the occurrence of any event described in paragraphs (1) - (4) below, the City shall be entitled to terminate this Agreement by providing Sandblast written notice thereof at the City's sole option.

(1) If any of the material statements contained in this Agreement or in the Application are determined to have been materially misrepresented by Sandblast whether intentionally, negligently, or otherwise.

(2) Failure of the Project to be used for its intended purpose for at least six (6) consecutive months.

(3) Sandblast substantially breaches any other material obligation in this Agreement.

(4) Sandblast fails to meet the requirements of Section 3.

Upon such termination, the City's commitment to abate taxes contained in this Agreement shall cease, Sandblast shall pay to the City the amount of any taxes that had been abated prior to the termination, and the City shall be entitled to take such other action as may be available to it under the law.

(b) Sandblast shall be entitled to terminate this Agreement by providing the City thirty (30) days written notice thereof. Upon such termination, the City's commitment to abate

taxes contained in this Agreement shall cease, Sandblast shall pay to the City the amount of taxes that had been abated prior to the termination, and the City shall be entitled to take such other action as may be available to it under the law.

8. Covenants of the Parties.

(a) Pursuant to the requirements of ALA. CODE § 40-9B-6(c), Sandblast agrees to file a copy of this Agreement with the Alabama Department of Revenue within ninety (90) days after execution hereof.

(b) Sandblast will submit the completed abatement package to the Alabama Department of Revenue (with complete contents specified by the Department) within 90 days after the abatement is granted by the City. Sandblast will also provide the abatement package to the Jefferson County Tax Assessor. Pursuant to the requirements of ALA. CODE § 40-9B-5(d), the City will deliver to the Jefferson County Commission a certified copy of the City's resolution approving this Agreement, and upon receipt of the certified resolution from the City Clerk of the City, Sandblast shall furnish to the Department of Revenue proof of such delivery at the same time as the filing of a copy of this Agreement pursuant to ALA. CODE § 40-9B-6. Pursuant to Alabama Code §40-9B-5(d), any abatement of county taxes granted herein shall not be valid until the expiration of (1) ten (10) days following the date of physical delivery to the county commission or (2) thirteen (13) days following the date of mailing by certified mail to the county commission of a copy of the resolution granting such abatement. If the procedures herein prescribed are followed, any abatement of state taxes shall be effective as of the date granted.

(c) Notwithstanding any provision contained herein to the contrary, this Agreement is limited solely to the abatement of all state, county, city and other local taxes subject to abatement under the Act. Nothing in this Agreement shall be construed as a waiver by Sandblast of any greater benefits that the Project or any portion thereof may have available under provisions of the law other than the Act.

(d) Sandblast will indemnify and hold harmless the City and the individual members of the City Council of the City against any and all liability (including reasonable attorneys' fees and expenses) to the extent incurred by the City without bad faith or willful misconduct on its part arising out of the granting by the City of the abatements provided for under this Agreement. The indemnity provisions of this Section shall survive the termination or expiration of this Agreement for a period of three (3) years thereafter.

9. Miscellaneous.

(a) Each Party to this Agreement hereby represents and warrants that the person(s) executing this Agreement on behalf of the Party is authorized to do so and that this Agreement shall be binding and enforceable when duly executed and delivered by each Party.

(b) If Sandblast fails to comply with any provision in this Agreement or if any of the material statements contained herein are determined to have been misrepresented whether intentionally, negligently, or otherwise (provided, however, that the failure of Sandblast to satisfy the projections contained in the Application as to investment, job creation, and payroll, subject in all cases to Sandblast's prudent business judgement and then current company, market and/or

economic conditions, shall not constitute misrepresentation under this Agreement), the City may, at its option and after a 30-day notice period and opportunity to cure, terminate this Agreement and take such equitable action available to it as if this Agreement had never existed. If it is determined that certain items, which are identified on the Application, are not in compliance with the Act and/or governing regulations, these items may be subject to taxation for all local and state taxing authorities.

(c) Any communication, notice or demand expressly required or permitted under this Agreement must be in writing and will be deemed to have been given (i) on the date personally delivered, (ii) on the date delivered by any nationally recognized overnight carrier that routinely issues receipts, or (iii) as of the date of acceptance or rejection noted on the return receipt if delivered by the United States Postal Service, postage prepaid, certified or registered mail, return receipt requested, and addressed to the Party for whom it is intended at the address set forth below. Any Party to this Agreement may add additional addresses or change its addresses for purposes of receipt of any such communication by giving ten (10) days prior written notice of such change to the other Parties in the manner prescribed in this Section.

If to the City:	City of Irondale, Alabama Attn: Mayor James Stewart 101 20th Street South Irondale, Alabama 35210 Email: jstewart@cityofirondaleal.gov
With a copy to:	April B. Danielson, City Attorney Hand Arendall Harrison Sale 1801 5th Avenue North, Suite 400 Birmingham, Alabama 35203 Email: adanielson@handfirm.com
If to Sandblast:	Sandblast by Creative Concepts, Inc. Attn: Scott Green 1500 Georgia Road Irondale, Alabama 35210 Email: scott@creative-concepts.com
With a copy to:	Trey Hill Bradley Arant Boult Cummings LLP 1819 Fifth Avenue North Birmingham, Alabama 35203 Email: thill@bradley.com

(d) This Agreement shall be binding upon and inure to the benefit of the Parties named herein and their respective successors and permitted assigns. This Agreement may not be assigned by any Party hereto without the prior written consent of the other Parties.

(e) This Agreement shall be construed, interpreted and the rights of the Parties determined in accordance with the laws of the State of Alabama without reference to choice of law provisions of Alabama law.

(f) This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument, and electronic (in PDF format) copies of this Agreement and electronic (in PDF format) signatures by the Parties shall be deemed effective.

(Remainder of Page Left Intentionally Blank)

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the date set forth below.

THE CITY OF IRONDALE, ALABAMA

By: _____

Name: James D. Stewart, Jr.

Title: Mayor

Date: _____

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the date set forth below.

SANDBLAST BY CREATIVE CONCEPTS, INC.

By: _____

Name: Scott Green

Title: President

Date: _____

EXHIBIT A

Abatement Application

Form CO: CAA
5/26

ALABAMA DEPARTMENT OF REVENUE

Application to Granting Authority for Abatement of Taxes

Under Chapter 9B, Title 40, *Code of Alabama 1975*

Unabated Sales and Use Taxes, Property Taxes, and/or Mortgage and Recording Taxes

This form must be used to request an abatement from the granting authority for eligible state and local noneducational/unabated property taxes and sales & use taxes, and/or mortgage and recording taxes, in accordance with Section 40-9B-1 et seq., Code of Alabama 1975.

1a. TYPE OF ABATEMENT APPLYING FOR:
☒ Sales & Use Taxes ☒ Property Taxes ☐ Mortgage & Recording Taxes

2. PROJECT NAICS CODE: 3 1 1 3 4 0

1b. IS APPLICANT REQUESTING PROPERTY TAX ABATEMENT FOR A PERIOD LONGER THAN 10 YEARS?
☐ Yes ☒ No

3. TYPE OF PROJECT:
☐ New Project ☒ Major Addition To An Existing Facility

4. DOES MAJOR ADDITION EQUAL THE LESSER OF: (CHECK APPLICABLE BOX)
☒ $2,000,000 – *OR* – ☐ 30% of original cost of existing property, original cost $_____

5. PROJECT APPLICANT: Sandblast by Creative Concepts, Inc.
DBA: Creative Concepts

6. ADDRESS OF APPLICANT: 1500 Georgia Road
CITY: Irondale
STATE: AL
ZIP CODE: 35210

7. NAME OF CONTACT PERSON: Scott Green
EMAIL ADDRESS: scott@creative-concepts.com
TELEPHONE NUMBER: (205) 838-0570

8. DATE COMPANY ORGANIZED: 01/05/1998

9. PHYSICAL LOCATION OF PROJECT: 1500 Georgia Road
CITY *(IF OUTSIDE CITY LIMITS, PLEASE INDICATE)*: Irondale
COUNTY: Jefferson
ZIP CODE: 35210

10. BRIEF DESCRIPTION OF PROJECT ***(ATTACH A COMPLETE AND DETAILED LISTING OF PROJECT PROPERTY COSTS TO ENABLE A COST/BENEFIT ANALYSIS BY GRANTING AUTHORITY)***:
Acquire, develop, construct, equip, and install a "major addition" at its existing candy manufacturing facility.

11. ESTIMATED DATE CONSTRUCTION WILL BEGIN: 12/01/2026
12. ESTIMATED DATE CONSTRUCTION WILL BE COMPLETED: 12/31/2029
13. ESTIMATED DATE PROPERTY WILL BE PLACED IN SERVICE: 12/31/2029

14. HAVE BONDS BEEN ISSUED FOR PROJECT:
☒ No ☐ Yes If yes, date bonds issued:

15. WILL BONDS BE ISSUED FOR PROJECT
☒ No ☐ Yes If yes, projected date of issue:

16. ESTIMATED NUMBER OF NEW EMPLOYEES	17. ESTIMATED ANNUAL PAYROLL OF NEW EMPLOYEES	Estimated Investment for Project	18. COST OR VALUE FOR **PROPERTY TAX**	19. COST SUBJECT TO **SALES TAX**
INITIALLY 18	INITIALLY $ 774,000	a. Land (if donated, show market value)	18a $ 100,000	XXXXXXXXXX
YEAR 1 32	YEAR 1 $ 1,408,000	b. Existing Building(s) (if any)	18b $ 0	XXXXXXXXXX
YEAR 2 46	YEAR 2 $ 2,027,450	c. Existing Personal Property (if any)	18c $ 0	XXXXXXXXXX
YEAR 3 60	YEAR 3 $ 2,710,560	d. New Building(s) and/or New Additions to Existing Building(s) (19d = building materials *only*)	18d $ 2,300,000	19d $ 1,150,000
This form may be used as the application to the granting authority required by Section 40-9B-6(a), *Code of Alabama 1975*. The information requested here is required by Section 40-9B-6 and Section 40-2-11(7), *Code of Alabama 1975*.		e. New Manufacturing Machinery	18e $ 1,250,000	19e $ 1,250,000
		f. Other New Personal Property (non-mfg machinery, office equipment, computers, etc.)	18f $ 135,000	19f $ 135,000
		g. **TOTALS** (PROPERTY TAX TOTAL MUST EQUAL TOTAL PROJECT INVESTMENT. SALES TAX TOTAL WILL BE LESS.)	18g $ 3,785,000	19g $ 2,535,000

The abatement of property taxes, excluding state property taxes and property taxes designated for education, is based on the market value of specific assets; therefore, the actual amount of taxes abated is determined each year as the property is assessed and valued. An abatement of sales and uses taxes, excluding state sales and use taxes and taxes designated for education shall apply only to tangible personal property and taxable services incorporated into private use industrial property, the cost of which may be added to capital account with respect to the property, determined without regard to any rule which permits expenditures properly chargeable to capital account to be treated as current expenses. No abatement of sales and use taxes shall extend beyond the date private use industrial property is placed in service. A verification inspection of qualifying property will be conducted by the Alabama Department of Revenue to insure compliance with Section 40-9B-1 et seq., *Code of Alabama 1975*, as amended.

I hereby affirm that, to the best of my knowledge and belief, the information in this application and any accompanying statement, schedules, and other information is true, correct and complete.

Scott Green
NAME (PRINT)

SIGNATURE

President
TITLE

DATE

Instructions for Preparing Application to Granting Authority for Abatement of Taxes (Form CO: CAA)

Under Chapter 9B of Title 40, *Code of Alabama 1975*

GENERAL INSTRUCTIONS

Chapter 9B, Title 40, Code of Alabama 1975, provides for an abatement of all state noneducational property taxes except for the unabated taxes pursuant to Section 40-9I-1(1) and the local noneducational property taxes; all construction related transaction taxes (sales and use taxes), except those local construction related transaction taxes levied for educational purposes or for capital improvements for education and the unabated taxes pursuant to Section 40-9I-1(2), and/or all mortgage and recording taxes relating to mortgages, deeds, and documents used to issue or secure obligations and convey title into or out of the name of a public authority, county or municipal government.

This form is to be submitted to the granting authority for consideration in granting an abatement of noneducational/abated sales and use taxes, noneducational/abated property taxes, and/or mortgage and recording taxes. **If you have any questions about this form or the abatement of taxes in general, please contact the Alabama Department of Revenue at (334) 353-9789.**

A complete and detailed listing of project costs should be attached to this application in order for the granting authority to make a cost/benefit analysis in accordance with Section 40-9B-6(a).

STATUTORY REQUIREMENTS FOR ABATEMENTS

The following are qualifying business activities under Section 40-9B-3, *Code of Alabama 1975*:

- Industrial or Research Enterprise – Any trade or business in the 2007 North American Industrial Classification System (NAICS), promulgated by the Executive Office of the President of the United States, Office of Management and Budget as: Sectors 31 (except National Industry 311811), 32, 33, 55 (if not for the production of electricity), Subsectors 423, 424, 482, 493, 513, 517, 518, 927, Industry Groups 1133, 2121, 4862, 4882, 4883 (other than 48833) 5121 (other than 51213), 5122, 5415, 5417, Industries 22111, 48691, 48699, 48699, 48819, 51929, 52232, 54133, 54134, 54138, 56291, 56292, 92811, National Industries 115111, 221330, 541614, 561422 (in bound call centers only), 562213, and 611512.

- Subsector 493, Industry Number 488310, or 488320 when such trade or business is conducted on premises in which the Alabama State Port Authority has an ownership, leasehold, or other possessory interest and such premises are used as part of the operations of the Alabama State Port Authority. These projects require written approval of the Governor, Finance Director, and the Director of the Alabama State Port Authority.

- Headquarters Facility – Any trade or business in the 2007 North American Industrial Classification System (NAICS), promulgated by the Executive Office of the President of the United States, Office of Management and Budget as National Industry 551114 at which at least 50 new jobs are located.

- Data Processing Center – An establishment, at which at least 20 new jobs are located, engaged in the provision of complete processing and specialized reports from data, the provision of automated data processing and data entry services, the provision of an infrastructure for hosting or data processing services, the provision of specialized hosting activities, the provision of application service provisioning, the provision of general time-share mainframe facilities, or some combination of the foregoing, without regard to whether any other activities are conducted at the establishment.

- Research & Development Facility – An establishment engaged in conducting original investigations undertaken on a systematic basis to gain new knowledge and/or applying research findings or other scientific knowledge to create new or significantly improved products or processes.

- Renewable Energy Facility – Any plant, property, or facility that either:

  1. Produces electricity or natural gas, in whole or in part, from biofuels as such term is defined in Section 2-2-90(c)(2) or from renewable energy resources as such term is defined in Section 40-18-1(30) with the exception that hydropower production shall be excluded from such definition; or

  2. Produces biofuel as such term is defined in Section 2-2-90(c)(2).

- Alternative Energy Resources Electricity Production Project - A project owned by a utility described in Section 37-4-1(7)a, Code of Alabama 1975, or owned by a company which is itself owned by a utility, at which the predominant trade or business activity conducted will be the production of electricity from alternative energy resources (coal gasification or liquefaction, nuclear and/or advanced fossil-based generation), the capital costs of which are not less than $100,000,000.

- Hydropower Electricity Production Project - A project owned by a utility described in Section 37-4-1(7)a, or owned by a company which is itself owned by a utility, at which the predominant trade or business activity conducted will be the production of electricity from hydropower production as defined in Section 40-18-1(16), the capital costs of which are not less than $5,000,000.

- Tourist Destination Attractions – A commercial enterprise which is open to the public not less than 120 days during a calendar year and is designed to attract visitors from inside or outside of the State of Alabama, typically for its inherent cultural value, historical significance, natural or man-made beauty, or entertainment or amusement opportunities. The term shall include, but not be limited to, a cultural or historical site; a botanical garden; a museum; a wildlife park or aquarium open to the public that cares for and displays a collection of animals or fish; an amusement park; a convention hotel and conference center; a water park; or a spectator venue or arena.

- Any of the targeted business sectors under the CatALyst, which include Agriculture & Food, Bioscience, Chemical Manufacturing, Defense, Forestry & Wood Products, Metal & Advanced Material, Mobility, Technology. Enablers; Business Services and Logistics & Distribution.

LINE BY LINE INSTRUCTIONS

Item 1a. Indicate the type(s) of abatement(s) being requested.

Sales and Use Taxes – Chapter 9B, Title 40, *Code of Alabama 1975*, provides for the abatement of certain noneducational/abated sales and use taxes imposed by Chapter 23 of Title 40, *Code of Alabama 1975*. The abatement applies to the tangible personal property and taxable services incorporated into the project, the cost of which may be added to the capital account with respect to the project. However, only the state and local noneducational sales and use taxes, except the unabated state tax pursuant to Section 40-9I-1(2) may be abated. No sales and use tax abatement shall extend beyond the date the project is placed in service.

Property Taxes – Chapter 9B, Title 40, *Code of Alabama 1975*, provides for the abatement of noneducational/abated property taxes imposed by the state, counties, municipalities and other taxing jurisdictions in Alabama. Only industrial property not previously placed in service in Alabama by the user or a related party may be eligible for an abatement of noneducational property taxes.

Mortgage And Recording Taxes – Chapter 9B, Title 40, *Code of Alabama 1975*, provides for the abatement of all taxes imposed by Chapter 22 of Title 40 of the *Code of Alabama 1975*, relating to mortgages, deeds, and documents used to issue or secure obligations and convey title into or out of the name of a public authority.

Item 1b. Indicate if applicant is requesting abatement of property taxes for a period longer than 10 years. For any property tax abatement that is granted for over 10 years, the noneducational municipal taxes can only be abated by the City Government, noneducational county taxes can only be abated by the County Government, and state taxes can only be abated by the Governor. The governing body of the municipality and county can authorize a public industrial authority to provide by resolution for such consent on its behalf.

Item 2. If the predominant business activity is a headquarters facility, an industrial or research enterprise as defined in *Code of Alabama 1975* Section 40-9B-3(10)(a) or a state docks project as defined in Section 40-9B-3(10)(b), enter the 2007 North American Industrial Classification System (NAICS) code for the project.

Item 3. Indicate if project is a new project or a major addition.

New Project – Any new business in Alabama at which the predominant trade or business activity conducted will constitute an industrial or research enterprise or other qualifying business activity as described above. If new project, skip Item 4.

Major Addition – Pursuant to Section 40-9B-3(11), a major addition is an addition to an existing facility in which the addition equals the lesser of thirty (30) percent of the original cost of the existing land, buildings, and equipment (industrial development property), or $2,000,000, and at which the predominant trade or business activity conducted in Alabama will constitute an industrial or research enterprise or other qualifying business activity as described above. Capitalized repairs, rebuilds, maintenance, replacement equipment, or costs associated with the renovating or remodeling of existing facilities of industrial development property previously placed in service in Alabama by the Company are not eligible for abatement under Chapter 9B.

Item 4. Indicate if major addition is in accordance with Section 40-9B-3(11) requirement as denoted above. If major addition does not meet threshold requirement, project is not qualified to receive abatement. Original cost should include the total cost of existing facilities as of the date of application.

Item 5. Enter the name of the private user requesting abatement. If project is doing business under another name, also enter the name of the company under "Doing Business As (DBA)."

Item 6. Enter the address of the private user requesting abatement.

Item 7. Enter the name, email address and telephone number of the person to which all correspondence should be directed regarding the abatement.

Item 8. Enter the date the company was organized.

Item 9. Enter the physical location of the project. Please include a detailed location, including the City, County and Zip Code.

Item 10. Describe the type of business that the project will be engaged in. For projects that do not require a NAICS code, provide a detailed description that will identify the activities as qualifying activities. Attach additional sheets if necessary.

Item 11. Enter the estimated date the construction of the project will begin.

Item 12. Enter the estimated date the construction of the project will be completed. A data processing center project's completion date will be the maximum exemption period allowed pursuant to Section 40-9B-3(12)b.

Item 13. Enter the estimated date the project will be placed in service. If revenue bonds are issued, "placed in service," for property tax purposes, is determined as of the date of the initial issuance of such bonds. Otherwise, with the exception of a data processing center project, "placed in service" for sales and use tax and property tax purposes is determined as the later of 1) the date on which title to the property was acquired by or vested in a county, city, or public authority, or 2) the date on which the property is or becomes owned, for federal income tax purposes, by a private user. A data processing center project's placed in service date will be the maximum exemption period allowed pursuant to Section 40-9B-3(12)b.

Item 14. Indicate if bonds have been issued in financing the project. If bonds have been issued, enter the issuance date.

Item 15. Indicate if bonds will be issued for financing the project. If bonds will be issued, enter the projected issuance date.

Column 16. Enter the estimated number of new employees to be hired at the project. The law requires the number of employees to be employed at the project initially and in each of the succeeding three years.

Column 17. Enter the estimated annual payroll for employees at the project. The law requires the estimated payroll of new employees initially and in each of the succeeding three years.

Column 18.

18a. Enter all costs or value for project land. If land is donated, enter the market value of the land.

18b. Enter all costs or value for existing building(s), if any.

18c. Enter all costs or value for existing personal property to be incorporated into project. Only personal property not previously placed in service in Alabama by the private user or a related party can be included. If a private user is including existing equipment from outside of Alabama, the existing equipment should be entered here at its original cost.

18d. Enter the total cost for new building(s) and/or new additions to existing building(s). Total cost includes building materials, construction costs, engineering costs, etc. Costs associated with renovating or remodeling existing facilities of an operating industrial or research enterprise do not qualify for abatement.

18e. Enter the total cost for new manufacturing equipment to be incorpo-

rated into the project. Replacement equipment does not qualify for abatement under Chapter 9B. New equipment that is defined as upgraded equipment may qualify. Upgraded equipment is equipment that replaces existing equipment, and performs not only the same functions, but also an additional function.

18f. Enter the total cost for all other new personal property. Other new personal property may include, but is not limited to, non-manufacturing machinery, office equipment, computers, vehicles, etc. Only personal property that is a depreciable item can be included.

18g. Add 18a through 18f and enter total here. This is the total amount on which the initial property taxes will be based. This total must be the total value of the cost or investment in the project. This total must agree with the total investment amount in the abatement resolution and the total investment amount in the abatement agreement.

Column 19.

19d. Enter the cost of the building materials (subject to sales tax) that become a part of realty for new building(s) and/or new additions to existing building(s). Other building costs (labor, engineering) are not subject to sales tax.

19e. Enter the cost of new manufacturing equipment for the project. For sales tax purposes, manufacturing equipment is taxed at a lower rate. Equipment that is purchased used from another company in an isolated transaction is not subject to sales tax and should not be included.

19f. Enter the cost of all other new personal property.

19g. Add 19d through 19f and enter total here.

Resolution 2026-R-258

A Resolution Authorizing the Execution of an Agreement with Placer Labs Inc.

THEREFORE BE IT RESOLVED that Mayor James D. Stewart, Jr., or his designee, is authorized to execute an agreement with Placer Labs Inc. (in substantially the form attached hereto as Exhibit A) in an amount not to exceed Twenty-Two Thousand Seven Hundred Fifty and 00/100 Dollars ($22,750.00) for marketing intelligence for economic development, events and parks, and to execute any documents necessary to effectuate such agreement.

ADOPTED AND APPROVED: This 4th day of November, 2026.

_____
David Spivey, City Council President

APPROVED:

_____
James D. Stewart, Jr., Mayor

ATTESTED:

_____
Leigh Allison, City Clerk

CERTIFICATION

I, Leigh 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 November 4, 2026, as the same appears in the minutes of record of said meeting.

_____
Leigh Allison, City Clerk

EXHIBIT A

PLACER LABS INC.
ORDER FORM

City of Irondale, Alabama	("**Customer**")	Placer Labs Inc.	("**Placer**")
Address:	101 20th Street South Irondale, Alabama 35210	Address:	440 N Barranca Ave., #1277 Covina, CA 91723
		Contact Person	Blake Cairns
Contact Person:	James Stewart	Billing Contact Person:	Jason Tsui
Email:	jstewart@cityofirondaleal.gov	Billing Email*:	billing@placer.ai
Phone:	205-951-1413	Billing Phone*:	415-228-2444 ext 806
Billing Contact Email:	pholloway@cityofirondaleal.gov	*Not for use for official notices.	

1. Services and Fees.

The services provided under this Order Form (the "Services") include:

Services Description	Services Description Detail
Platform Access	Section 2
Esri Basemaps	Section 2
Void Analysis	Section 2
Pi Early Access**	Section 2
Placer Intelligence Data Access Fee	Section 2
Advanced Market Report	Section 2

Subscription Fees Total	**$22,750**

All Fees in this Order Form are shown in US Dollar (USD)
**NOTE: This is a one-time promotional priced offering and Pi Early Access is only for Pi Term defined in Section 4.
The sum of the components may not be equal to the total shown due to rounding; the stated total represents the accurate dollar amount.

2. Services Description.

Placer Venue Analytics Platform
Access to Placer's location analytics platform (the "Placer Platform"). Access to Placer XTRA reports, subject to Scoping and Additional Usage Limitations in Section 3. Placer Platform includes a Default Credit Allocation of 2,000 Credits annually for use with credit-enabled features on the Placer Platform. The Default Credit Allocation is subject to the Placer Credits Additional Terms in Section 8. Additional Credits may be purchased separately.

Void Analysis
Access to the Void Analysis tool.

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Advanced Market Report
Advanced Market Report is an advanced version of the market report in the Placer Platform.

Esri Basemaps
Esri Basemaps is enabled on the Placer Platform . The Esri Basemaps product is subject to the Additional Terms for the Esri Basemaps Enabled Platform outlined herein.

Pi Services

- Functionality. Customer shall receive access to the then-current version of Placer's Pi functionality during the applicable term (the "**Pi Services**"). For purposes of this Order Form, Pi Services consist of the user interface and related functionality made available by Placer within the Placer platform to allow Customer's users to interact with Pi Services.
- Early Access. Until Placer designates Pi Services as generally available, they are provided as a paid early access Service and are not a trial offering. Pi Services exclude future enhancements, versions, modules, features, integrations, connectors, add-ons, agentic workflows or other AI features unless expressly included in a signed order form or amendment. Customer acknowledges that Pi Services are pre-release functionality that remains subject to change, and Placer may modify, suspend, discontinue, limit or replace any Pi Services feature at any time. Placer is not obligated to make Pi Services or any Pi Services feature generally available, and Pi Services may contain errors, limitations, interruptions, or incomplete functionality.
- Usage. Customer may use Pi Services during the applicable term as part of the Services, subject to this Order Form, the Agreement and the AI Addendum attached hereto as Exhibit A. Initially, Customer's use of Pi Services is limited to 200 Queries per month, aggregated across all users. The Query limit resets at the start of each calendar month; unused Queries do not roll over. "**Query**" means each prompt, instruction, request, follow-up, retry, regeneration or other input submitted to or processed by Pi Services. After Pi Services become generally available, Placer may, on thirty (30) days' notice, replace the Query-based usage model with a credit-based usage model if the credit-based model is then generally applied to similarly situated customers purchasing comparable services. Placer's notice will specify the effective date, credit allocation, consumption methodology and reset or expiration rules. On that date, the credit limits will replace the Query limits. The credit model and related terms will be consistent with those generally offered to customers of comparable size, scope, service configuration, purchase level and anticipated usage. Changes will not apply retroactively or increase Fees during the Pi Term, and will not entitle Customer to any credit, offset or other adjustment. Placer may institute other reasonable usage limitations during the Pi Term that it generally applies to similarly situated customers or customers using generally available AI features.

3. Permitted Uses and Limitations.

Permitted Uses:

Customer may use Placer Data solely for the following purposes ("**Permitted Uses**"): (a) Customer may use Placer Data for Customer's internal business purposes; and (b) Customer may incorporate Placer Data into Research Data, as described and subject to the restrictions below.

"**Placer Data**" means the data, information and materials accessible via the Services.

"**Research Data**" means datasets and other materials created by Customer that result in any part from Customer's use of Placer Data:

- Research Data may contain limited excerpts and discrete portions of Placer Data ("Excerpts") so long as: (i) such Excerpts are only supportive of, and do not independently form a substantial part of, the Research Data; (ii) Research Data does not include full copies or substantial portions of Placer Data; and (iii) any such Research Data is distributed

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to no more than a limited number of Customer's clients and prospective clients and is not commercially or generally distributed;

- The Customer may share Research Data with current and potential customers, and in marketing materials; provided that the Customer shall cite Placer as a provider of such information (for such purpose only, Placer grants Customer the rights to use the Placer.ai name and logo, provided that any such use of the Placer.ai name and logo must clearly indicate that Placer is the provider of data only, and is not involved in any analysis, conclusion, recommendation); and
- Customer shall not, directly or indirectly, resell, distribute, sublicense, display or otherwise provide Placer Data to any third parties, except that Customer may display Placer Data as part of Research Data.

No part of the Placer Data or Research Data may be used: (i) in connection with, or to enable development of machine learning, rules engines, or other similar automated processes; or (ii) to train third-party artificial intelligence ("AI") technologies, models, software, platforms or tools including, without limitation, ChatGPT, Bard and similar AI technologies. None of the Placer Data, or any part thereof, may be shared externally with any third-party AI technology service providers unless the third-party AI service providers are contractually prohibited from: (i) using the Placer Data to develop or improve the AI technology, (ii) storing any portion of the Placer Data; and (iii) redistributing any portion of the Placer Data to any third party.

Scoping and Additional Usage Limitations: In addition to and not in replacement of any usage limitations in this Order Form and the Agreement, Customer's access to and usage of the Services and Placer Data is further limited as follows:

- Customer and its authorized users may not share user credentials, logins or Placer Data with any others.
- Customer and its authorized users may not provide access to any third party agents acting on Customer's behalf (including any consultants, contractors, or other agents of Customer) without prior written consent from Placer. Any such approved access may be subject to an additional fee pursuant to a written amendment to this Order Form.
- POI Requests: Annual Maximum of 1040
- Xtra Reports: Quarterly Maximum of 26 credits; Annual Maximum of 104.

4. Term and Termination.

Term:

The Initial Term and any Additional Terms are referred to collectively as the "Term."

- Initial Term: The initial term of this Order Form will begin as of the last signature date set forth below (the "**Effective Date**"), and will continue for 12 consecutive months thereafter (the "**Initial Term**"). Each renewal or additional term, if any, is referred to as "**Additional Term**," and the Initial Term and any Additional Terms are referred to collectively as the "**Term"**.
- Additional Term: This Order Form shall continue on the same terms and conditions set forth herein for additional periods of the same duration as the Initial Term, if mutually agreed in writing by both parties (email would be sufficient).
- Pi Term. Notwithstanding anything to the contrary in the Order Form, Customer's access to Pi Services will begin on Effective Date and will continue for 12 consecutive months thereafter (the "Pi Term"), unless earlier terminated in accordance with this Order Form. The expiration or termination of the Pi Term will not affect Customer's right to access and use any other Services under the Order Form.

Termination:

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- Material Breach: Either party may terminate this Order Form upon thirty (30) days' notice if the other party materially breaches any of the terms or conditions of this Order Form or the Agreement (as defined below), and the breach remains uncured during such thirty (30) days.
- Suspension: In addition, Placer may immediately suspend Customer's access to the Services, or terminate the Order Form, in the event of non-payment by the Customer or breach by Customer of any restrictions regarding usage of the Services.
- Fees: All Fees are non-refundable and in the event of any termination, Customer will pay in full for the Services.

Post -Termination:

- Rights and Licenses: Upon any termination or other expiration of this Order Form all rights and licenses granted to Customer to use the Services and Placer Data shall cease.
- Placer Data: Within ten (10) days after such termination or expiration, Customer will permanently delete or destroy all elements of Placer Data under its control; provided however, Customer shall not be required to immediately purge from its hard-copy, electronic or email files Placer Data that Customer accessed or otherwise used in compliance with the terms of this Order Form or the Agreement which are contained in such hard-copy, electronic or email files (the "Post-Termination Information"), so long as any Post-Termination Information is (x) solely retained for ordinary corporate systems backup, legal or regulatory purposes, (y) not used, copied, distributed or displayed for internal research or marketing or for any other commercial purposes and (z) ultimately deleted in accordance with Customer's data retention policy.
- Research Data: Customer may retain and continue to use and distribute copies of Research Data generated hereunder, provided that any such Research Data containing Excerpts (w) is presented in such a manner that it could not reasonably be decompiled or reverse engineered to extract the underlying Placer Data, (x) is used for Customer's internal, non-commercial business purposes only, (y) is ultimately deleted in accordance with Customer's data retention policy and (z) is otherwise used in accordance with this Order Form and the Agreement.
- Certification: Upon request from Placer, Customer shall certify in writing its compliance with this provision.

5. Invoicing, Payment Terms, and Fee Increases.

Invoicing and Payment Terms:

Placer will invoice Customer as follows for the Initial Term starting on the Effective Date:	Annually (Placer will invoice Customer for the entire Annual Fee promptly after the Effective Date and then annually thereafter)
Customer shall pay all invoices within the following number of days of the invoice date:	30

- Placer will send all billing via electronic invoice to the Customer billing contact email indicated above via NetSuite.
- If Customer believes that Placer has invoiced Customer incorrectly, Customer must contact Placer no later than si xty (60) days after the closing date on the first invoice in which the error or problem appeared in order to receive a n adjustment or credit. Inquiries should be directed to Placer's customer support department at support@placer.ai.
- Unpaid amounts are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection.
- Customer is responsible for all applicable taxes arising directly from the Services other than U.S. taxes based on Placer's net income.

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Fee Increases:

- The Annual Fee for the Initial Term has been based on the metric(s) and scoping in this Order Form, Placer reserves the right to increase the Customer's Annual Fee for any Additional Term if the metric or scope of use has increased.
- Except as specifically provided otherwise in this Order Form, renewal of promotional or one-time priced Fees will be at Placer's applicable subscription pricing in effect at the time of the applicable Additional Term.
- Customer agrees that if any event occurs that will result in a material increase in Customer's usage of the Services (whether due to a merger or acquisition or otherwise), Customer will notify Placer in writing no later than thirty (30) days following the date of such event and Placer reserves the right to increase the Customer's Annual Fee mid-Term accordingly. If such event consists of Customer's merger with or acquisition of another customer of Placer, the Annual Fee increase shall be in an amount no less than the pro-rated annual fee of such other customer.
- Except as specifically provided otherwise in this Order Form, Annual Fees for any Additional Term shall be subject to an increase up to the greater of eight percent (8%) or CPI, unless Placer provides notice of different pricing at least thirty (30) days prior to the applicable Additional Term. Any such increase in Annual Fees will only be effective upon commencement of the Additional Term.

6. Support.

Premier Customer Support

- Regular Meetings with Placer's Customer Success Team
- Live, Virtual Training support

Placer will use commercially reasonable efforts to provide customer service and technical support in connection with the Services on weekdays during the hours of 9:00 A.M. through 5:00 P.M. Pacific Time, with the exclusion of federal holidays. For any such support, Customer shall contact support@placer.ai.

7. Confidentiality.

Each party (the "Receiving Party") understands that the other party (the "Disclosing Party") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "Proprietary Information" of the Disclosing Party). Proprietary Information of Placer includes, without limitation, non-public information regarding features, functionalities and performance of, and pricing for, the Services. The Receiving Party agrees: (i) to take reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted by the Agreement) or disclose to any third party any Proprietary Information. The foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public, (b) was in the possession of or known to the Receiving Party, prior to disclosure thereof by the Disclosing Party, without any restrictions or confidentiality obligations, (c) was rightfully disclosed to it, without any restrictions or confidentiality obligations, by a third party, (d) was independently developed without use of any Proprietary Information of the Disclosing Party, or (e) is required to be disclosed by law, provided that the Receiving Party provides the Disclosing Party with prompt written notice of such requirement and reasonably cooperates with the Disclosing Party to limit or challenge such requirement. These provisions regarding Proprietary Information shall apply in perpetuity and shall survive any termination of the Order Form or the Agreement.

8. Miscellaneous.

Funding Failure Termination Right. If funds for continued payments under this Agreement by the Customer are at any time unavailable or are insufficient for the Initial Term or any Additional Term, through failure of any entity, including the Customer itself, to appropriate such funds, then the Customer shall, within ten (10) days of such determination, provide

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notice to Placer and both Placer and the Customer shall have the right to immediately terminate this Order Form without penalty or further payment by the Customer.

Public Records Laws. Placer acknowledges that if Customer is subject to the applicable public records laws and regulations for Alabama state ("**Public Records Laws**"), that all obligations imposed by this Agreement are subordinate to Customer's obligations under Public Records Laws. Notwithstanding the foregoing, Customer agrees that it will keep Placer's Proprietary Information (including any Placer Data) confidential in accordance with this Order Form and the Agreement unless otherwise required by applicable law, including Public Records Law.

License Agreement Amendments. For the purposes of this Order Form only, the Agreement is hereby amended as follows:

- If applicable law prohibits Customer from indemnifying Placer, then Section 5.b of the Agreement, beginning "Customer shall defend, indemnify and hold Placer harmless…", is hereby deleted in its entirety.
- The third to the last sentence of Section 8 of the Agreement is hereby removed in its entirety and replaced with the following: "This Agreement shall be governed by the laws of the State of Alabama without regard to its conflict of laws provisions."

Additional Terms For the Esri Basemaps Enabled Platform. "Customer hereby acknowledges and agrees that access to and use of the Esri Basemaps features in the Placer Platform is subject to the supplemental Terms and Conditions included below (the "**Supplemental T&Cs**"). Customer acknowledges and agrees that the Supplemental T&Cs shall specifically modify, amend and supersede any contrary terms or conditions in this Order Form or the Agreement."

"**Supplemental T&Cs**.

1. Customer hereby disclaims, to the extent permitted by applicable law, Environmental Systems Research Institute, Inc.'s ("Esri") and its licensors' liability for any damages or loss of any kind, whether direct, special, indirect, incidental, or consequential, arising from the use of the Placer Platform or its components or output therefrom including, but not limited to, liability for use of the Placer Platform or its components or output therefrom in high-risk activities or liability related to any data supplied by Esri.
2. Customer hereby agrees that, at the time of termination of use of the Placer Platform, it shall delete or destroy all elements of data derived from the Placer Platform or its components; provided however, that Customer shall not be required to immediately purge from its hard-copy, electronic or email files any such data which are contained in such files for so long as such data is (i) solely retained for ordinary corporate systems backup, legal or regulatory purposes, (ii) not used for any commercial purposes or monetized in any manner and (iii) ultimately deleted in accordance with its data retention policy.
3. Customer hereby agrees that it shall comply fully with all relevant export control and trade sanctions laws and regulations of the United States, including, but not limited to, the Export Administration Regulations (EAR), including prohibited end users and end uses as referenced in Part 744 of the EAR and all of its relevant supplements including Supplement No. 4 to Part 744 of the EAR(https://www.bis.doc.gov/index.php/documents/regulations-docs/2343-part-744-control-policy-end-user-and-end-use-based-2/file and https://www.bis.doc.gov/index.php/documents/regulations-docs/2347-744-supp-4-6/file); International Traffic in Arms Regulations (ITAR); and the United States Department of Treasury, Office of Foreign Assets Control (OFAC) regulations, and it shall ensure that the Placer Platform, Placer Data and/or any component or output therefrom is not exported, reexported, transferred, diverted, used, or accessed, directly or indirectly, in violation of any United States export control and trade sanctions laws and regulations. When applicable, Customer shall provide Placer with information about its export and distribution activities as may be required for Placer and Esri to meet their respective obligations under the United States export control and trade sanctions laws and regulations.
4. Customer hereby agrees that it shall not remove or obscure any patent, copyright, trademark, proprietary rights notices, or legends contained in or affixed to the Placer Platform, any component thereof, any data supplied by Esri,

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output, metadata file, or online or hard-copy attribution page of any data supplied by Esri with respect to the Placer Platform and/or any component thereof.

5. Customer hereby acknowledges and agrees that Esri and its licensors do not warrant that any data supplied by Esri or its licensors or in the Placer Platform and/or any component thereof will meet its needs or expectations; that the use of the Placer Platform, any component thereof, any data supplied by Esri or its licensors will be uninterrupted; or that all nonconformities can or will be corrected. Esri and its licensors are not inviting reliance on any data supplied by Esri or its licensors in the Placer Platform and/or any component thereof, and Customer should always verify actual data supplied by Esri or its licensors in the Placer Platform and/or any component thereof. Any warranty offered by Placer for the Placer Platform, any component or output therefrom and/or any data supplied by Esri or its licensors shall only apply between Placer and Customer. Esri and its licensors do not offer any warranties or indemnities to Customer for the Placer Platform, any component thereof and/or any data supplied by Esri.
6. Customer hereby agrees that it shall not store, or cache, for the purposes of redistributing, or sublicensing content or otherwise using the Placer Platform and/or any component or output therefrom in violation of Esri's or a third-party's rights, including intellectual property rights, privacy rights, nondiscrimination laws, export laws, or any other applicable laws or regulations."

Placer Credits Additional Terms

1. Definitions

1.1. "Credits" means units of value consumed when using credit-enabled features that are identified as such on the Placer Platform. Credits have no cash value and are not redeemable. Details regarding credit rates, consumption, and available Credit Packages are available at https://view-su2.highspot.com/viewer/5e7bf30c4048a7c9642a5aabc810353a

1.2. "Default Credit Allocation" means the number of Credits included with a Placer Platform subscription.

1.3. "Credit Package" means a bundle of Credits purchased by Customer pursuant to an Order Form, Amendment, or online terms.

1.4. "Committed Credits" means a Credit Package purchased on an annual subscription basis.

1.5. "Top-Up Credits" means a one-time Credit Package purchased to supplement Customer's Credits.

1.6. "On-Demand Credits" means Top-Up Credits purchased by an authorized administrator of Customer's account through Placer's self-service purchasing interface and paid in advance by credit card at the time of purchase.

1.7. "Credit Balance" means the total number of Customer's unexpired, unused Credits at any given time.

2. General Credit Terms

2.1 Default Credit Allocation. Placer will provision the Default Credit Allocation with the number of Credits specified in the applicable Order Form for no additional fee. The Default Credit Allocation refreshes on each annual anniversary of the Effective Date. Unused Credits from any prior period do not carry over and are forfeited upon refresh.

2.2 Purchasing Credits. Customer may purchase additional Credits at any time via Order Form or Amendment for Committed Credits or Top-Up Credits, or by an authorized administrator of Customer's account purchasing On-Demand Credits through Placer's self-service purchasing interface. All Credit purchases are final and non-cancellable.

2.3 Credit Consumption. Credits are consumed when Customer initiates a credit-enabled action on the Placer Platform. Credit consumption rates are published on the Placer Platform and may be updated by Placer upon no less than thirty (30) days' prior notice via the Placer Platform or email. Rate changes apply to Credits consumed after the effective date of the change. For the avoidance of doubt, rate changes do not alter the number of Credits in Customer's existing Credit Balance. Customer's current Credit Balance is viewable within the Placer Platform. Placer may update the Credits materials referenced in these terms from time to time subject to the notice requirements in this Section to the extent they affect Credit consumption rates.

2.4 Expiration; No Rollover. All Credits expire at the end of the annual period within the Term in which they were allocated or purchased. For multi-year Terms, each twelve (12)-month period is treated as a separate annual period for purposes of Credit expiration. Unused Credits do not roll over and have no cash value. No refunds or compensation will be provided for unused, expired or forfeited Credits. Notwithstanding the foregoing, if Customer terminates the Agreement for Placer's uncured material breach, Placer shall issue a pro-rata refund or credit for any unused Committed Credits or Top-Up Credits purchased by Customer for the then-current annual period.

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2.5 No Transfer. Credits are non-transferable and may only be used by authorized users under Customer's account.
2.6 Disputes. Customer must submit disputes via a support request within thirty (30) days. Placer will restore Credits for verified system errors. All other disputes are resolved in Placer's reasonable discretion. Credits are consumed upon initiation of a credit-enabled action and are non-refundable once consumed.
2.7 Restrictions. Placer Data obtained through Credit-enabled features remain subject to all use restrictions in the Order Form and Agreement.
2.8 Placer Platform Subscription Required. Credits require an active Placer Platform subscription. If Customer's Placer Platform subscription expires or terminates, remaining Credits are forfeited.
2.9 Proration. If the Term is not a full twelve (12)-month period, the Default Credit Allocation and any Committed Credits will be prorated based on the number of full calendar months in that period divided by twelve (12). Partial months are excluded. Prorated Credits expire at the end of the applicable period and do not carry over.

Pi Early Access Additional Terms

a. Any renewal or extension of Pi Services after the Pi Term must be set forth in a signed order form or amendment, and any applicable fees will be invoiced as stated in that order form or amendment.
b. Customer acknowledges this is a one-time priced early adoption promotional offer for Pi Services during the Pi Term and agrees that any renewal pricing for Pi Services or related AI features may include credit-based usage metrics and may differ from the promotional pricing set forth in this Order Form. Customer also acknowledges that full use of certain AI features, when available, including connections outside of Placer's platform, integrations, connectors, add-ons, agentic workflows or others, may require additional fees.
c. For the avoidance of doubt, Customer's access to Pi Services is limited to Pi Term only unless expressly extended in a signed order form or amendment. Nothing in this Order Form entitles Customer to any refund, credit, offset or fee reduction for any Services under the Order Form, or to access Pi Services or successor AI functionality after the Pi Term, except as expressly set forth in a signed order form or amendment.
d. AI Addendum. The AI Addendum attached hereto as Exhibit A is hereby added to this Order Form and incorporated herein.

Notices. All notices under the Order Form and the Agreement will be in writing and will be deemed to have been duly given (a) upon delivery by a recognized delivery service (e.g., FedEx) with delivery confirmation, (b) upon receipt, if sent by U.S. certified or registered mail, return receipt requested, or (c) when sent via email, if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient. Notices shall be sent to the addresses set forth in the Order Form, which addresses may be subsequently modified by written notice given in accordance with these provisions.

Trial Offering. If Placer provides Customer with additional Services or Placer Data during the Term and identifies such Services or Placer Data as for evaluation or trial purposes only (a "**Trial Offering**"), access to the Trial Offering is permitted only during the period designated by Placer (or if not designated, 30 days from receipt of access) ("**Trial Subscription Term**"), unless the Trial Offering is earlier terminated as provided below. During the Trial Subscription Term, Customer may only use the Trial Offering for internal evaluation purposes and may not otherwise use or distribute the Trial Offering for any other purposes. Notwithstanding any provision included in this Order Form or the Agreement to the contrary, in respect of the Trial Offering Customer acknowledges and agrees that: (i) either party may terminate the Trial Subscription Term immediately and without liability upon written notice to the other party; (ii) any Trial Offering is provided "as is"; (iii) Placer provides no warranty, service levels or indemnity for any Trial Offering and (iv) Placer's liability related to any Trial Offering will not exceed USD $100. Notwithstanding the foregoing, the Services and Placer Data provided in this Order Form is not considered a Trial Offering.

Promotional Use. Customer grants Placer the right to use Customer's company name and company logo, for Placer's promotional purposes.

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9. Authorization.

This Order Form is entered into by and between Customer and Placer effective as of the Effective Date. This Order Form and use of the Services are governed by, and Customer and Placer agree to, the License Agreement located at https://www.placer.ai/placer-license-agreement/ (the "**Agreement**"); provided, however, that in the event of any conflict between this Order Form and the Agreement, this Order Form shall control. Unless otherwise defined in this Order Form, capitalized terms herein have the same meaning as in the Agreement.

"Customer"	**"Placer"**
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date:	Date:

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Exhibit A
Placer Labs Inc. AI Addendum

This AI Addendum ("**Addendum**") is between Placer Labs Inc. ("**Placer**") and the customer identified in the document incorporating it ("**Customer**"), and amends the agreement governing Customer's use of Placer's Services (the "**Agreement**"). This Addendum governs AI Features and Outputs and controls over any conflicting Agreement terms. Capitalized terms not defined here have the meanings given in the Agreement.

1. AI FEATURES.
   - "**AI Features**" means features within the Services that use AI, generative technologies, natural language queries or similar functionality to generate responses, analysis, summaries or other content in response to Customer inputs ("**Customer Prompts**").

2. CUSTOMER PROMPTS AND OUTPUTS.
   A. Customer Prompts are Customer Data under the Agreement for all purposes, including intellectual property ownership.
   B. Customer is responsible for Customer Prompts and will not submit any Customer Prompt that (a) violates applicable law or third-party rights or (b) includes sensitive personal data or special category data or other information that Customer is not authorized to provide to Placer.
   C. "**Outputs**" means content generated by an AI Feature in response to Customer Prompts. Outputs may be inaccurate, incomplete, offensive, non-unique, unsuitable for Customer's needs or legal, regulatory or compliance obligations, or based on third-party, public or external information that Placer does not control. Placer makes no warranty regarding Outputs and Customer is solely responsible for reviewing, validating and approving Outputs before use. Customer may use Outputs during the Agreement term solely for Permitted Uses. If an Output includes or is derived from Placer Data, it is Placer Data or Research Data under the Agreement, as applicable.

3. AI FEATURES USE RESTRICTIONS.
   A. Customer will not use AI Features or Outputs: (a) to develop, train, validate, test or improve any AI product, service, model, dataset or technology, except as expressly permitted in an applicable Order Form, or to benchmark or evaluate the AI Features for competitive analysis, external publication or development of a competing offering; (b) to compete with Placer or monitor the availability, functionality, performance, methodology or outputs of the Services for any competitive purpose; (c) to mislead anyone that an Output was solely human generated or approved by Placer; (d) for high-risk activities, including as the sole basis for decisions with legal or similarly significant effects on individuals; (e) to identify, re-identify, track, profile or infer sensitive characteristics of any individual, household or device; (f) to reverse engineer, extract, discover, copy or reconstruct any model, algorithm, system prompt, source code, dataset, methodology or other non-public component of the Services; (g) to circumvent, disable, interfere with or test any safety, security, rate limit, access control or other technical safeguard, except as Placer expressly authorizes in writing; or (h) in violation of the Agreement, this Addendum, or applicable law.
   B. Placer may allow Customer to connect the Services with third-party applications, tools, systems, websites, platforms, services or other products not provided by Placer ("**Non-Placer Applications**") through APIs, webhooks, extensions or other connection methods (collectively, "**Integrations**"). Customer is responsible for its Non-Placer Applications and all activity through its Integrations, including their configuration, security, legality, credentials, actions and compliance with applicable laws and third-party terms. Customer represents that it has all rights, consents and authority necessary to enable each Integration. Placer disclaims liability for Non-Placer Applications and any resulting unauthorized access, use, disclosure, alteration or loss of data, except to the extent directly caused by Placer's breach of the Agreement. If Placer enables Customer to connect a Non-Placer Application to Placer's Model Context Protocol server (the "**Placer MCP**"), Customer instructs and authorizes Placer to make Outputs and Placer Data available to that Non-Placer Application under the Agreement and applicable Order Form. Customer is responsible for all requests and tool calls made through the Placer MCP using Customer's credentials, and such activity remains subject to Customer's account permissions, entitlements, usage limits and applicable fees. Placer may modify the Placer MCP or its support for any Integration and restrict, suspend

or disable any Integration, including the Placer MCP, for security, legal, technical, misuse or operational reasons and does not guarantee any Integration's availability, security, accuracy or interoperability.

C. Customer may share Outputs or other Placer Data externally with or through a third-party AI technology service provider or Non-Placer Application only if the applicable provider is contractually prohibited from: (i) using such data to develop or improve any AI technology; (ii) retaining any portion of such data; and (iii) disclosing or redistributing any portion of such data to any third party.

D. Placer may impose, modify, or enforce usage limits, rate limits, throttling, access controls, or other technical restrictions for AI Features, including limits set forth in an applicable order form or made available in the Services. Customer will not circumvent or attempt to circumvent any such limits or restrictions.

4. DATA HANDLING.

A. Customer instructs and authorizes Placer and its AI Providers (defined below) to process Customer Prompts, Customer Data, and Outputs as set forth in the Agreement and this Addendum and as necessary to provide, secure, support, operate and troubleshoot the Services, including to generate Outputs, prevent abuse, investigate security incidents and misuse, enforce the Agreement and comply with law.

B. Solely for Customer's benefit, Placer may use Customer Prompts, Customer Data and Outputs to configure, improve, train or fine-tune AI Features made available to Customer.

C. Placer may use Customer Prompts and Outputs to improve and develop the Services only in aggregated or de-identified form that does not identify Customer and does not include Customer Confidential Information. Once so aggregated or de-identified, such data is not considered Customer Data.

D. Placer may collect and use usage data and technical metadata related to Customer's use of AI Features, including prompt counts, feature usage, latency, error rates, performance metrics, and similar operational information ("**Usage Data**"), to operate, monitor, evaluate, secure, support and improve the Services. Usage Data does not include the content or substance of Customer Prompts, Customer Data and Outputs, and is Placer's Proprietary Information.

E. Without Customer's prior written consent, Placer will not use Customer Prompts, Customer Data or Outputs to (a) generate outputs for other customers or (b) train, retrain or fine-tune third-party foundation models, general-purpose AI models or AI Features or related models for use by third-parties.

F. Placer may retain Customer Prompts and Outputs during the Term and thereafter in accordance with Placer's standard data retention policy as reasonably necessary to provide, support and secure the Services, comply with law, maintain backup and archival systems, investigate misuse or security incidents, resolve disputes and enforce the Agreement. Placer will protect Customer Prompts and Outputs as Customer Data under the Agreement.

5. THIRD-PARTY AI PROVIDERS.

A. AI Features may use third-party AI models, hosting, inference, content filtering, or related technology ("**AI Providers**"). Placer will ensure AI Providers are subject to contractual obligations for Customer Prompts and Outputs materially consistent with Section 4 (Data Handling). Customer is not required to enter into a separate agreement with any AI Provider unless agreed otherwise in an order form.

B. Placer may limit, suspend or disable any AI Feature if reasonably necessary to address AI Provider unavailability or security, safety, legal, regulatory or technical concerns, and will use commercially reasonable efforts to avoid materially reducing non-AI functionality and restore affected AI Features.

6. IP INDEMNITY.

A. If the Agreement requires Placer to defend or indemnify Customer against third-party intellectual property claims, covered claims include any third-party claim alleging that Customer's use of an Output generated by an AI Feature infringes a third party's copyright (an "**Output Claim**").

B. In addition to the Agreement's exclusions, Placer's obligations for Output Claims do not apply to the extent resulting from Customer: (a) failing to use AI Features or Outputs in accordance with the Agreement or applicable documentation; (b) providing infringing or allegedly infringing Customer Prompts or Customer Data; (c) modifying Outputs or combining them with other materials, where infringement would not have occurred but for the modification or combination; or (d) using any trial, beta, evaluation, preview, or no-charge AI Feature.

C. Output Claims are subject to the Agreement's general liability cap, regardless of any exception or higher cap that may otherwise apply to indemnification or intellectual property claims.

Resolution 2026-R-259

A Resolution Authorizing the Securing of a Permanent Utility and Access Easement from Eternal Word Television Network, Inc. for the Installation of a Waterline

THEREFORE BE IT RESOLVED that Mayor James D. Stewart, Jr., or his designee, is authorized to secure a permanent utility and access easement for the installation of a waterline by the Irondale Water Department from Eternal Word Television Network, Inc. (in substantially the form attached hereto as Exhibit A) for the consideration of $20,000.00 and to execute any documents necessary to effectuate such easement.

ADOPTED AND APPROVED: This 4th day of November, 2026.

_____
David Spivey, City Council President

APPROVED:

_____
James D. Stewart, Jr., Mayor

ATTESTED:

_____
Leigh Allison, City Clerk

CERTIFICATION

I, Leigh 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 November 4, 2026, as the same appears in the minutes of record of said meeting.

_____
Leigh Allison, City Clerk

EXHIBIT A

THIS INSTRUMENT PREPARED BY:
APRIL B. DANIELSON, ESQ.
HAND ARENDALL HARRISON SALE
1801 5th AVENUE NORTH, SUITE 400
BIRMINGHAM, ALABAMA 35203

STATE OF ALABAMA)

COUNTY OF JEFFERSON)

PERMANENT UTILITY AND ACCESS EASEMENT

KNOW ALL MEN BY THESE PRESENTS that for and in consideration of the sum of **TWENTY THOUSAND DOLLARS AND NO/100 ($20,000.00)**, receipt of which is hereby acknowledged, the undersigned grantor, **ETERNAL WORD TELEVISION NETWORK, INC.** ("Grantor") is the owner of the following real property (hereinafter the "Property"):

> All that part of the NW 1/4 of the NW1/4 of Section 29, Township 17 South, Range 1 West, situated in Jefferson County, Alabama, which lies southwest of the Lake Purdy-lrondale Road, and more particularly described as follows:
>
> Commence at the NW Corner of Section 29, Township 17 South, Range 1 West; thence East along said section line 220.24' to the West R.O.W. of Grants Mill Road, thence right 64 degrees 03' 35", 872.32' along said R.O.W. to the P.C. of a curve to the left; thence left 7 degrees 24' 16" along the chord of the curve 648.15'; thence right 123 degrees 20' 41", 934.8'; thence right 88 degrees 58' 1326.10' to the Point of Beginning.

The Grantor does hereby grant, dedicate and reserve a permanent utility and access easement ("Easement") to the City of Irondale, Alabama ("Grantee") on the Property in the area shown in the hatched area on Exhibit 1 attached hereto and made a part hereof for the purposes of (i) the installation and maintenance of a waterline and (ii) ingress and egress to and across the Property in the area of said Easement.

This Easement shall perpetually run with the land and shall be binding upon all future property owners, leasehold interest holders, and all others with an interest of any kind in the Property encompassing the Easement herein created. The Grantor hereby covenants that it is seized and possessed of the Property described in Exhibit 1; that it has a good and lawful right to place this Easement upon such Property; that the Property is free from all encumbrances except for those matters of record; and that it will warrant the title against all persons claiming by, through or under the Grantor (but not otherwise). This Easement shall be non-exclusive.

To the extent allowed by law, Grantee agrees to defend, indemnify and hold harmless Grantor against any property damages arising due to the presence of the waterline on the Property, unless due to the negligent act or omission or willful misconduct on the part of the Grantor and/or its agents or representatives.

[Signature page to follow.]

IN WITNESS HEREOF, Grantor has hereunto set his/her hand and seal on this the _____ day of November, 2026.

GRANTOR:

ETERNAL WORD TELEVISION NETWORK, INC.,
an Alabama non-profit corporation

By: _____

Printed Name: _____

Its: _____

STATE OF ALABAMA)

COUNTY OF JEFFERSON)

I, the undersigned, a Notary Public in and for said County, in said State, hereby certify that _____, as _____ of ETERNAL WORD TELEVISION NETWORK, INC. is signed to the foregoing instrument, and being known to me, acknowledged before me on this day, that being informed of the contents thereof, he/she, in the aforementioned capacity and with full authority, executed the same voluntarily for and as the act of said entity.

Given under my hand and official seal, this the ___ day of November, 2026.

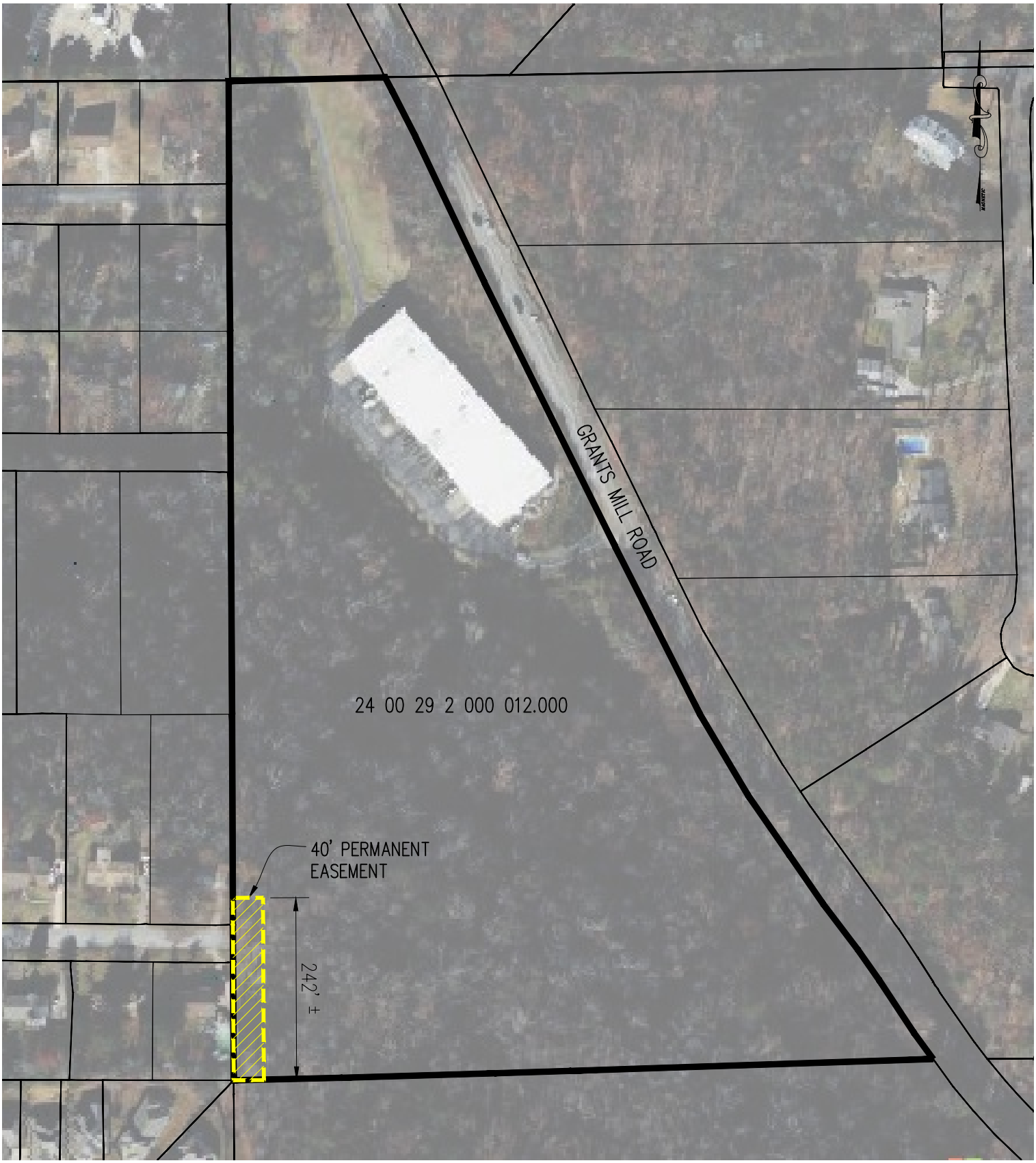
(SEAL)

_____
Notary Public

My Commission Expires:

_____

EXHIBIT 1



PARCEL ID #: 24-00-29-2-000-012.000

PARCEL OWNER: ETERNAL WORLD TELEVISION

ACREAGE BEFORE EASEMENT: 16.43

EASEMENT ACREAGE: 0.22

TEMP. EASEMENT ACREAGE: N/A

DRAWING 1 OF 1

IRONDALE, ALABAMA

PROPOSED
WATER LINE

TRACT #: 3

EXHIBIT A

RESOLUTION 2026-R-260

A Resolution Establishing an Internal Recycling Program in All Municipal Buildings and at City-Sponsored Events, and Authorizing Implementation

WHEREAS, the City Council of the City of Irondale, Alabama (the "City") is authorized and empowered under the laws of the State of Alabama to promote the public health, safety, and welfare of its residents;

WHEREAS, recycling reduces the amount of waste deposited in landfills and conserves natural resources;

WHEREAS, recycling can lower disposal costs and promote environmental stewardship;

WHEREAS, the City generates recyclable waste, including paper, cardboard, aluminum, and plastic, in its municipal buildings;

WHEREAS, the City sponsors large public events at which substantial quantities of single-use plastic water bottles and other beverage containers are distributed to attendees;

WHEREAS, the City desires to lead by example by establishing consistent recycling practices in municipal buildings and at City-sponsored events;

WHEREAS, the City Council finds that establishing an internal recycling program for municipal buildings and events serves a valid public purpose by reducing landfill waste, conserving resources, lowering disposal costs, and promoting environmental stewardship; and

WHEREAS, the City Council further finds that establishing and implementing the recycling program is in the best interests of the City and its residents.

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

Section 1. Recycling Receptacles in Municipal Buildings. Clearly labeled recycling receptacles shall be placed in all buildings owned, leased, or operated by the City, including in common areas, break rooms, and near entrances, within ninety (90) days of the adoption of this Resolution.

Section 2. Recycling at City-Sponsored Events. At all City-sponsored or City-organized events at which the City distributes bottled water or other beverages, or that have an expected attendance of one hundred (100) or more, recycling receptacles shall be placed adjacent to trash receptacles and at beverage distribution points in sufficient number to serve the event. Recycling receptacles shall be removed by the City or its contractor following the event.

Section 3. <u>Reservation of Discretion.</u> The Mayor or his designee may waive or modify the requirements of this Resolution for a particular building or event when compliance is impracticable. Nothing in this Resolution creates a private right of action.

ADOPTED & APPROVED: This 4th day of November, 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 4th day of November, 2026, as the same appears in the minutes of record of said meeting.

_____
Leigh Ann Allison, City Clerk

ORDINANCE NO. 2026-30

AN ORDINANCE TO AMEND APPENDIX A, ZONING, 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. MODIFICATION OF APPENDIX A, ZONING, ARTICLE II, DEFINITIONS. Appendix A, Article II of the Municipal Code of the City of Irondale, Alabama is amended by adding the following definitions:

Appendix A – Zoning

Article II. – Definitions

Section 2:01A. – Accessory data center.

A room, facility, or equipment area that is incidental and subordinate to a lawful principal use on the same lot and that serves only the internal operational, administrative, or technological needs of the occupant of that site. An accessory data center may include a corporate server room, hospital information technology system, educational technology facility, industrial process control system, or business continuity facility.

Section 2:03A. – Aggregate electrical demand.

The total electrical demand of all buildings, phases, equipment, and infrastructure associated with a data center at ultimate build-out. Aggregate electrical demand includes the demand of all related buildings, phases, structures, and facilities located on the same lot or on adjoining or nearby parcels that are under common ownership, development, or operational control, including control by an affiliate, parent, subsidiary, or other related entity, and that are planned, developed, or operated as an integrated or functionally related project. A data center project shall not be divided into separate buildings, phases, parcels, applications, owners, or entities to avoid any classification threshold in this Article.

Section 2:16A. – Closed-loop cooling system.

A cooling system that recirculates water or another coolant within a contained circuit for repeated use without routine discharge to the environment. Initial filling and periodic maintenance, repair, or coolant replacement are permitted, subject to applicable water-use and disposal requirements.

Section 2:16B. – Colocation facility.

A data center in which space, power, cooling, network access, or related infrastructure is leased, licensed, or otherwise made available to more than one unaffiliated customer or tenant.

Section 2:18A – Critical infrastructure.

Systems, facilities, utilities, equipment, and services that are necessary to protect public health, safety, welfare, emergency response, communications, water, sewer, stormwater, transportation, electric service, or other essential public services.

Section 2:19A. – Data center.

A building, room, campus, structure, container, or group of buildings used primarily to house or operate computer servers, data storage systems, networking equipment, telecommunications equipment, power distribution equipment, cooling equipment, generators, batteries, or other equipment used for the storage, processing, management, transmission, or distribution of digital data, including cryptocurrency or digital asset mining, blockchain validation, and similar high-intensity computational operations. The term includes colocation facilities and related accessory structures, utility yards, substations, cooling equipment, fuel storage, and backup power systems, regardless of the label or business purpose applied to the facility. Classification as a Micro Data Center, Medium Data Center, or Hyperscale Data Center shall continue to be determined by the applicable gross floor area and aggregate electrical demand thresholds in this Article.

Section 2:19B. – Daytime hours.

The hours between 7:00 a.m. and 8:00 p.m.

Section 2:39A. – Gross floor area.

For purposes of data center classification, the sum of the floor area of all stories of all buildings, enclosed structures, and modular or containerized enclosures associated with a data center, including basements, mezzanines, and equipment levels, measured from the exterior faces of exterior walls, and not limited to the building footprint. Gross floor area shall be aggregated for all related buildings, phases, structures, and parcels in the same manner as aggregate electrical demand under Section 2:03A.

Section 2:44A. – Hyperscale data center.

A data center with more than 200,000 square feet of gross floor area or more than 30 megawatts of aggregate electrical demand at ultimate build-out.

Section 2:57B. – Micro data center.

A data center with less than 10,000 square feet of gross floor area and less than 1 megawatt of aggregate electrical demand at ultimate build-out.

Section 2:57C. – Medium data center.

A data center with at least 10,000 square feet of gross floor area or at least 1 megawatt of aggregate electrical demand, provided that it does not exceed either 200,000 square feet or 30 megawatts, at ultimate build-out.

Section 2:61A. – Nighttime hours.

The hours between 8:00 p.m. and 7:00 a.m.

Section 2:76A. – Sensitive Receptor.

Any existing or approved land use, facility, area, or environmental resource where people, animals, natural habitats, or ecological systems may reasonably be expected to have an increased sensitivity to noise, vibration, lighting, air emissions, hazardous materials, traffic, thermal impacts, or other operational impacts associated with nearby development. Sensitive receptors include, but are not limited to, residential zoning districts, existing residential dwellings, public and private schools, licensed childcare facilities, public parks and recreational facilities, churches and other houses of worship, hospitals, assisted living facilities, nursing homes, animal shelters, veterinary clinics, veterinary hospitals, facilities that house or care for animals, dog parks, nature preserves, conservation lands, rivers, streams, waterways, wetlands, and similar institutional, civic, educational, recreational, public, animal-care, habitat, conservation, or environmentally sensitive uses, resources, or areas.

Section 2:87A. – Ultimate build-out.

The maximum anticipated square footage, electrical demand, water demand, cooling capacity, battery energy storage capacity, campus acreage, and infrastructure associated with a data center project, including all future phases and expansions and all related buildings, phases, structures, and parcels aggregated under Section 2:03A.

Section 2. MODIFICATION OF APPENDIX A, ZONING, ARTICLE IV, ZONE REGULATIONS, SECTION 4:15. Appendix A, Article IV, Section 4:15 of the Municipal Code of the City of Irondale, Alabama is amended by adding Section 4:15-7(c) as follows:

Appendix A – Zoning

Article IV – Zone Regulations

Section 4:15. – (C-2) Commercial zone regulations.

Section 4:15-7 – Conditional uses.

(c) Micro data centers, subject to Sections 5:28 and 5:31.

Section 3. MODIFICATION OF APPENDIX A, ZONING, ARTICLE IV, ZONE REGULATIONS, SECTION 4:17. Appendix A, Article IV, Section 4:17 of the Municipal Code of the City of Irondale, Alabama is amended by adding Section 4:17-6(c) and (d) as follows:

Appendix A – Zoning

Article IV – Zone Regulations

Section 4:17. – (I-1) Industrial zone regulations.

Section 4:17-6 – Conditional uses.

(c) Micro data centers, subject to Sections 5:28 and 5:31.
(d) Medium data centers, subject to Sections 5:29 and 5:31.

Section 4. MODIFICATION OF APPENDIX A, ZONING, ARTICLE III, GENERAL PROVISIONS. Appendix A, Article III of the Municipal Code of the City of Irondale, Alabama is amended by adding Section 3:48 as follows:

Appendix A – Zoning

Article III – General Provisions

Section 3:48. – Accessory Data Centers.

Accessory data centers are permitted as an accessory use in any zoning district in which the principal use served by the accessory data center is permitted, provided that the accessory data center remains incidental and subordinate to that principal use and complies with all applicable building, fire, electrical, noise, stormwater, and utility requirements.

Section 5. MODIFICATION OF APPENDIX A, ZONING, ARTICLE IV, ZONE REGULATIONS, SECTION 4:18. Appendix A, Article IV, Section 4:18 of the Municipal Code of the City of Irondale, Alabama is hereby amended by adding Sections 4:18-7(b), (c), and (d) as follows:

Appendix A – Zoning

Article IV – Zone Regulations

Section 4:18. – (I-2) Primary industrial zone regulations.

Section 4:18-7 – Conditional uses.

(b) Micro data centers, subject to Sections 5:28 and 5:31.
(c) Medium data centers, subject to Sections 5:29 and 5:31.
(d) Hyperscale data centers, subject to Sections 5:30 and 5:31.

Section 6. MODIFICATION OF APPENDIX A, ZONING, ARTICLE V, SPECIAL USE REGULATIONS. Appendix A, Article V of the Municipal Code of the City of Irondale, Alabama is amended by adding Sections 5:28, 5:29, and 5:30 as follows:

Appendix A – Zoning

Article V – Special Use Regulations

Section 5:28. – Micro data centers.

(1) **Location.** A micro data center may be established only in a C-2 Commercial Zone District, I-1 Industrial District or an I-2 Primary Industrial District after conditional use approval and compliance with this section.

(2) **Application materials.** The applicant shall submit a complete conditional use application, a site development plan in conformance with Section 6:03, electrical and water demand analysis, utility capacity plan, cooling system description, generator, battery and fuel storage specifications, environmental impact statement, emergency response plan, noise mitigation plan, and written confirmation from each applicable utility provider regarding available capacity and required improvements.

(3) **Utility capacity and cost responsibility.** The applicant shall demonstrate to the city's satisfaction that adequate electric, water, sewer, stormwater, transportation, and emergency service capacity exists or will be constructed before operation. All improvements required to serve the data center shall be funded by the applicant or owner. The City reserves the right

to require an applicant to provide certification from the utility company that adequate electrical capacity exists.

(4) **Water and cooling.** A data center shall use a closed-loop cooling system unless the applicant demonstrates that an alternative cooling system will use less potable water than a comparable closed-loop cooling system and will not adversely affect the City's water or sewer systems. No cooling system, including any alternative cooling system and its associated heat-rejection equipment, shall use evaporative cooling. The application shall identify average daily, peak daily, and annual water demand; water source; conservation measures; drought contingency measures; and any proposed reclaimed or non-potable water source. The City retains the authority to require implementation of approved water conservation measures during any officially declared water emergency or drought.

(5) **Noise.** Noise from the data center, including cooling equipment, generators, transformers, substations, batteries, and other mechanical or electrical equipment, shall not exceed 50 dBA at any residential property line or at the property line of any land-based Sensitive Receptor during daytime hours or 45 dBA at any such location during nighttime hours. For a waterway or other environmental resource included in the definition of Sensitive Receptor that lacks a conventional property line, the applicable boundary shall be the ordinary high-water mark or other delineated boundary. Any acoustical study or compliance testing required under this subsection shall expressly evaluate low-frequency noise, tonal noise, infrasound, and vibration using appropriate professionally recognized methodologies, including applicable ANSI standards or other recognized acoustical, engineering, or environmental standards, as determined by a qualified professional. The study shall identify the methods used and any applicable professional criteria or limits. The City may require measurement of low-frequency noise or vibration when reasonably necessary to determine compliance. The owner may be required to submit a post-construction acoustical study before final occupancy or operation and to perform additional testing upon written request by the City's Building Inspector after a reasonable complaint or observed violation.

(6) **Backup power.** Backup generators and battery energy storage systems shall comply with all applicable federal, state, and local permitting, fire, building, electrical, air quality, fuel storage, spill prevention, and emergency response requirements. Combustion-powered generators and similar on-site generating equipment, regardless of whether characterized as primary, supplemental, temporary, backup, or on-site generation, shall not be used for routine or continuous electrical generation for the data center, economic dispatch, or grid support. Such equipment may be operated only for emergencies, maintenance, required testing, or operation expressly required by law or by a utility or governmental authority during

an emergency. Routine generator testing may occur only Monday through Friday between 9:00 a.m. and 5:00 p.m., excluding legal holidays, unless a different testing time is required by law, permit, utility directive, or emergency condition. The owner or operator shall maintain records for each generator and similar on-site generating equipment showing operating hours, dates, duration of operation, and the reason for each operation, and shall make those records available to the City upon request. Backup generators, transformers, cooling equipment, substations, and similar equipment shall be located, oriented, screened, or enclosed to reduce noise, glare, vibration, odor, and visual impacts on adjacent properties and public rights-of-way.

(7) **Lighting and site design.** Outdoor lighting shall be fully shielded, directed downward, and designed to prevent glare and light trespass at any residential property line, at the property line of any land-based Sensitive Receptor, or beyond the ordinary high-water mark or delineated boundary of any waterway or other environmental resource included in the definition of Sensitive Receptor. Security lighting shall be the minimum intensity necessary for safety and security. Building facades visible from a public right-of-way, residential property, land-based Sensitive Receptor, or the ordinary high-water mark or delineated boundary of any waterway or other environmental resource included in the definition of Sensitive Receptor shall use materials, articulation, landscaping, or other design features to reduce visual mass and avoid blank, uninterrupted walls.

(8) **Material change.** Any increase in gross floor area, electrical demand, water demand, cooling capacity, generator capacity, fuel storage, exterior equipment area, battery energy storage system capacity, campus acreage, or required utility infrastructure above the amount approved at ultimate build-out is a material change and requires new review and approval before the change is constructed or operated. Routine maintenance, in-kind replacement of equipment, and technological upgrades that do not increase approved operational limits are exempt from this subsection. Any material change to a micro data center shall be reviewed as an amendment to the conditional use approval under Section 5:31(1).

(9) **Battery energy storage systems.** Battery energy storage systems shall be designed, installed, operated, and maintained in accordance with NFPA 855, the applicable UL 9540 and UL 9540A safety standards, and all other applicable nationally recognized fire and safety standards. The applicant shall submit a hazardous materials management and reporting plan and a battery-specific emergency response plan addressing fire protection, thermal runaway, and coordination with local fire and emergency responders. A battery energy storage system shall be set back at least 100 feet from any residential zoning district, residential property, or land-based Sensitive Receptor, and at least 100 feet from the ordinary high-water mark

or other delineated boundary of any waterway or environmental resource included in the definition of Sensitive Receptor, and shall incorporate site security measures that restrict unauthorized access. The City may inspect any battery energy storage system and require testing, certification, or documentation reasonably necessary to confirm compliance with this section.

(10) **Vibration and air emissions.** A data center shall be operated so that vibration is not perceptible without instruments at any residential property line or at the property line of any land-based Sensitive Receptor. For a waterway or other environmental resource included in the definition of Sensitive Receptor that lacks a conventional property line, the applicable boundary shall be the ordinary high-water mark or other delineated boundary. Vibration shall be evaluated using appropriate professionally recognized methodologies, including applicable ANSI standards or other recognized acoustical, engineering, or environmental standards, as determined by a qualified professional. The data center shall comply with all applicable federal, state, and local air quality and emissions requirements. The City may require vibration measurement or air emissions documentation when reasonably necessary to determine compliance.

(11) **Micro-to-medium classification transition.** A Micro Data Center approaching either the 10,000-square-foot gross-floor-area threshold or the 1-megawatt aggregate-electrical-demand threshold shall obtain approval through the conditional use procedures of Section 5:31(1), which approval shall not be granted administratively, as a Medium Data Center under Section 5:29 before any construction, installation of equipment, occupancy, or operation that would cause it to reach or exceed either threshold. A Micro Data Center located in a zoning district in which Medium Data Centers are not permitted shall not reach or exceed either threshold. The owner or operator shall monitor gross floor area and aggregate electrical demand and shall use the annual certification required by Section 5:31(3)(i) as a monitoring tool. Any annual certification or other information indicating that a threshold may be reached or exceeded shall be promptly reported to the City and shall not be used to authorize activity that requires approval under Section 5:29.

(12) **Process and cooling-system wastewater.** The applicant shall identify all anticipated process-water and cooling-system wastewater discharges, including their source, estimated volume, discharge point, and proposed method of management. Before any discharge, the owner or operator shall obtain all approvals, permits, authorizations, or other written clearances required by the applicable utility or regulatory authority. The owner or operator shall characterize or test discharges when required by the applicable authority, provide pretreatment when required, and comply with all applicable utility, NPDES, wastewater, stormwater, and other federal,

state, and local regulatory requirements. Unauthorized discharge to any stormwater system, waterway, or land is prohibited. The City may require documentation of approvals, testing, pretreatment, monitoring, and compliance. For any closed-loop or other cooling system, the applicant shall submit, and the owner or operator shall keep current: (a) an inventory of all cooling-water treatment chemicals, biocides, corrosion inhibitors, coolants, and other additives, identifying any that contain per- and polyfluoroalkyl substances (PFAS); (b) a description of how spent coolant, maintenance wastewater, and sludge will be collected, stored, transported, and disposed of; and (c) secondary containment and spill-response measures for all stored or circulating cooling fluids and additives.

(13) **Municipal wellheads and source-water protection.** The applicant shall identify and comply with all applicable municipal wellhead, source-water, groundwater, and drinking-water protection requirements. If the proposed facility could affect a City well, wellhead protection area, source-water area, aquifer, or water-system infrastructure, the Irondale Water Department or Water Superintendent shall review the proposal and provide a recommendation to the Planning and Zoning Commission and the City Council. The Water Department's or Water Superintendent's review and recommendation shall be coordinated through the conditional use process and shall not constitute a separate approval.

Section 5:29. – Medium data centers.

(1) **Location.** A medium data center may be established only in an I-1 Industrial District or an I-2 Primary Industrial District after conditional use approval and compliance with this section.

(2) **Application materials.** The applicant shall submit a complete conditional use application, a site development plan in conformance with Section 6:03, an ultimate build-out plan, electrical demand analysis, water demand analysis, utility infrastructure plan, cooling system description, generator and fuel storage specifications, stormwater and environmental impact statement, traffic and construction access plan, emergency response plan, landscape and buffer plan, lighting plan, noise mitigation plan, pre-construction acoustical study, and written confirmation from each applicable utility provider regarding available capacity and required improvements.

(3) **Utility capacity and cost responsibility.** The applicant shall demonstrate to the city's satisfaction that adequate electric, water, sewer, stormwater, transportation, and emergency service capacity exists or will be constructed before operation. All improvements required to serve the data center, including substations, transmission facilities, distribution facilities, switching stations, water system upgrades, sewer system upgrades,

stormwater facilities, roadway improvements, and related easements, shall be funded by the applicant or owner, unless otherwise approved by the City Council by separate written agreement. The City reserves the right to require an applicant to provide certification from the utility company that adequate electrical capacity exists.

(4) **Water and cooling.** A data center shall use a closed-loop cooling system unless the applicant demonstrates that an alternative cooling system will use less potable water than a comparable closed-loop cooling system and will not adversely affect the City's water or sewer systems. No cooling system, including any alternative cooling system and its associated heat-rejection equipment, shall use evaporative cooling. The application shall identify average daily, peak daily, and annual water demand; water source; conservation measures; drought contingency measures; and any proposed reclaimed or non-potable water source. In addition, the applicant shall submit a Water Management Plan addressing cooling technology, estimated potable water demand, water conservation measures, alternative water sources where feasible, and emergency drought response procedures. The City retains the authority to require implementation of approved water conservation measures during any officially declared water emergency or drought.

(5) **Noise.** Noise from the data center, including cooling equipment, generators, transformers, substations, batteries, and other mechanical or electrical equipment, shall not exceed 50 dBA at any residential property line or at the property line of any land-based Sensitive Receptor during daytime hours or 45 dBA at any such location during nighttime hours. For a waterway or other environmental resource included in the definition of Sensitive Receptor that lacks a conventional property line, the applicable boundary shall be the ordinary high-water mark or other delineated boundary. The pre-construction and post-construction acoustical studies and any compliance testing required under this subsection shall expressly evaluate low-frequency noise, tonal noise, infrasound, and vibration using appropriate professionally recognized methodologies, including applicable ANSI standards or other recognized acoustical, engineering, or environmental standards, as determined by a qualified professional. The studies shall identify the methods used and any applicable professional criteria or limits. The City may require measurement of low-frequency noise or vibration when reasonably necessary to determine compliance. The owner shall submit a post-construction acoustical study before final occupancy or operation and shall perform additional testing upon written request by the City's Building Inspector after a reasonable complaint or observed violation.

(6) **Backup power.** Backup generators and battery energy storage systems shall comply with all applicable federal, state, and local permitting, fire,

building, electrical, air quality, fuel storage, spill prevention, and emergency response requirements. Combustion-powered generators and similar on-site generating equipment, regardless of whether characterized as primary, supplemental, temporary, backup, or on-site generation, shall not be used for routine or continuous electrical generation for the data center, economic dispatch, or grid support. Such equipment may be operated only for emergencies, maintenance, required testing, or operation expressly required by law or by a utility or governmental authority during an emergency. For purposes of this ordinance, "emergency" means an unplanned interruption or failure of utility electrical service to the data center, or operation directed by the serving utility or a governmental authority during an emergency condition, and does not include operation to reduce electrical costs, respond to price signals, or participate in demand-response or curtailment programs except as so directed during an emergency. Temporary combustion-powered generation used to energize, commission, or operate any portion of the data center before permanent utility service is available is routine electrical generation for purposes of this subsection and is prohibited, except for load-bank and integrated systems testing of the facility's permanent emergency generators conducted in accordance with this subsection. Routine generator testing may occur only Monday through Friday between 9:00 a.m. and 5:00 p.m., excluding legal holidays, unless a different testing time is required by law, permit, utility directive, or emergency condition. Routine testing and maintenance operation shall not exceed [thirty (30)] minutes per unit per test, except for load-bank, annual, triennial or other extended tests required by NFPA 110, applicable building or fire codes, or any permit or where required by applicable codes and standards (including NFPA 110), manufacturer specifications, or an air permit. In all cases, total testing and maintenance operation shall not exceed one hundred (100) hours per unit per calendar year, except as required by law or permit. The owner or operator shall maintain records for each generator and similar on-site generating equipment showing operating hours, dates, duration of operation, and the reason for each operation, and shall make those records available to the City upon request. Any emergency operation, and any operation other than routine testing that exceeds [four (4)] consecutive hours, shall be reported in writing to the City's Building Inspector within seventy-two (72) hours after it begins, stating the cause, the equipment operated, and the actual or expected duration. Backup generators, transformers, cooling equipment, substations, and similar equipment shall be located, oriented, screened, or enclosed to reduce noise, glare, vibration, odor, and visual impacts on adjacent properties and public rights-of-way.

(7) **Setbacks, buffers, and screening.** A data center building, generator yard, substation, transformer yard, cooling yard, battery energy storage system, or similar exterior equipment area shall be set back at least 400 feet from any residential zoning district, residential property, or land-based

Sensitive Receptor, and at least 400 feet from the ordinary high-water mark or other delineated boundary of any waterway or environmental resource included in the definition of Sensitive Receptor, unless the conditional use approval requires a greater setback. Where the site abuts a residential zoning district, residential property, or land-based Sensitive Receptor, the applicant shall provide a landscape buffer at least 40 feet wide with evergreen plantings, opaque screening, berms, fencing, or a combination of those measures sufficient to provide year-round visual screening. Where the site is adjacent to the ordinary high-water mark or other delineated boundary of a waterway or environmental resource included in the definition of Sensitive Receptor, the applicant shall provide buffering, screening, or other reasonable protective measures appropriate to the resource. Barbed wire shall not be visible from a public right-of-way, residential property, or land-based Sensitive Receptor.

(8) **Lighting and site design.** Outdoor lighting shall be fully shielded, directed downward, and designed to prevent glare and light trespass at any residential property line, at the property line of any land-based Sensitive Receptor, or beyond the ordinary high-water mark or delineated boundary of any waterway or other environmental resource included in the definition of Sensitive Receptor. Security lighting shall be the minimum intensity necessary for safety and security. Building facades visible from a public right-of-way, residential property, land-based Sensitive Receptor, or the ordinary high-water mark or delineated boundary of any waterway or other environmental resource included in the definition of Sensitive Receptor shall use materials, articulation, landscaping, or other design features to reduce visual mass and avoid blank, uninterrupted walls.

(9) **Traffic, construction, and operations.** The applicant shall provide a construction management plan addressing construction traffic, staging, haul routes, hours of construction, dust control, road protection, and restoration of damaged public infrastructure. Loading, parking, and service areas shall be located and screened to minimize impacts on adjacent properties and public rights-of-way as required by applicable City regulations.

(10) **Material change.** Any increase in gross floor area, electrical demand, water demand, cooling capacity, generator capacity, fuel storage, exterior equipment area, battery storage system capacity, campus acreage, or required utility infrastructure above the amount approved at ultimate build-out is a material change and requires new review and approval before the change is constructed or operated. A material change that, alone or together with all prior material changes since the original conditional use approval or the most recent amendment approved by the City Council, increases gross floor area, campus acreage, approved electrical demand, potable water demand, cooling capacity, backup generation capacity, battery energy storage system capacity, or any other operational characteristic the City

determines appropriate by fifteen percent (15%) or more constitutes a material expansion. A material expansion shall be reviewed and approved only as an amendment to the conditional use permit under Section 5:31(1), and not by administrative approval. Any other material change may be approved by the Building Inspector only upon a written finding that the change complies with every applicable standard of this section, and for a hyperscale data center, Section 5:30, and all conditions of approval. Each such approval shall be reported to the City Council within thirty (30) days and placed in the public project file required by Section 5:31(3)(iii). Routine maintenance, in-kind replacement of equipment, and technological upgrades that do not increase approved operational limits are exempt from this subsection.

(11) **Battery energy storage systems.** Battery energy storage systems shall be designed, installed, operated, and maintained in accordance with NFPA 855, the applicable UL 9540 and UL 9540A safety standards, and all other applicable nationally recognized fire and safety standards. The applicant shall submit a hazardous materials management and reporting plan and a battery-specific emergency response plan addressing fire protection, thermal runaway, and coordination with local fire and emergency responders. A battery energy storage system shall comply with the setback requirements of subsection (7) of this section or, for a hyperscale data center, Section 5:30(4), and shall incorporate site security measures that restrict unauthorized access. The City may inspect any battery energy storage system and require testing, certification, or documentation reasonably necessary to confirm compliance with this section.

(12) **Vibration and air emissions.** A data center shall be operated so that vibration is not perceptible without instruments at any residential property line or at the property line of any land-based Sensitive Receptor. For a waterway or other environmental resource included in the definition of Sensitive Receptor that lacks a conventional property line, the applicable boundary shall be the ordinary high-water mark or other delineated boundary. Vibration shall be evaluated using appropriate professionally recognized methodologies, including applicable ANSI standards or other recognized acoustical, engineering, or environmental standards, as determined by a qualified professional. The data center shall comply with all applicable federal, state, and local air quality and emissions requirements, including those governing generators and fuel-combustion equipment. The City may require vibration measurement or air emissions documentation when reasonably necessary to determine compliance.

(13) **Emergency utility curtailment plan.** The applicant shall submit an Emergency Utility Curtailment Plan describing how facility operations would respond during utility-requested load reductions or emergency grid conditions. The plan shall address load reduction procedures, backup

operations, communication protocols, public safety measures, and critical system priorities. The plan is intended to ensure planning and coordination and does not by itself mandate participation in any utility curtailment program.

(14) **Decommissioning Plan.** The applicant shall submit a decommissioning plan in accordance with Section 5:31(8).

(15) **Process and cooling-system wastewater.** The applicant shall identify all anticipated process-water and cooling-system wastewater discharges, including their source, estimated volume, discharge point, and proposed method of management. Before any discharge, the owner or operator shall obtain all approvals, permits, authorizations, or other written clearances required by the applicable utility or regulatory authority. The owner or operator shall characterize or test discharges when required by the applicable authority, provide pretreatment when required, and comply with all applicable utility, NPDES, wastewater, stormwater, and other federal, state, and local regulatory requirements. Unauthorized discharge to any stormwater system, waterway, or land is prohibited. The City may require documentation of approvals, testing, pretreatment, monitoring, and compliance. For any closed-loop or other cooling system, the applicant shall submit, and the owner or operator shall keep current: (a) an inventory of all cooling-water treatment chemicals, biocides, corrosion inhibitors, coolants, and other additives, identifying any that contain per- and polyfluoroalkyl substances (PFAS); (b) a description of how spent coolant, maintenance wastewater, and sludge will be collected, stored, transported, and disposed of; and (c) secondary containment and spill-response measures for all stored or circulating cooling fluids and additives.

(16) **Waste heat and thermal impacts.** The applicant shall identify the anticipated waste-heat generation and heat-rejection characteristics of all cooling systems and related equipment, including the proposed methods and locations of heat rejection. The City may require a thermal-impact analysis, ongoing monitoring, or reasonable mitigation measures when warranted by the scale of the facility, its proximity to a Sensitive Receptor or residential property, or documented thermal impacts.

(17) **Municipal wellheads and source-water protection.** The applicant shall identify and comply with all applicable municipal wellhead, source-water, groundwater, and drinking-water protection requirements, including requirements applicable to construction, cooling, wastewater, stormwater, fuel, hazardous materials, and other operations. If the proposed facility could affect a City well, wellhead protection area, source-water area, aquifer, or water-system infrastructure, the Irondale Water Department or Water Superintendent shall review the proposal and provide a recommendation to the Planning and Zoning Commission and City Council.

The Water Department's or Water Superintendent's review and recommendation shall be coordinated through the conditional use process and shall not constitute a separate approval.

(18) **Medium-to-hyperscale classification transition.** A Medium Data Center that would exceed either the 200,000-square-foot gross-floor-area threshold or the 30-megawatt aggregate-electrical-demand threshold shall obtain approval as a Hyperscale Data Center under Section 5:30, through the conditional use procedures of Section 5:31(1), including all required public hearings and final approval by the City Council, before any construction, installation of equipment, occupancy, or operation that would cause it to exceed either threshold. A Medium Data Center located in a zoning district, or on a parcel, on which a hyperscale data center could not be established under Section 5:31(1) shall not exceed either threshold. This requirement applies whether the increase occurs in a single expansion or cumulatively across phases or over time, and regardless of whether the increase constitutes a material change or material expansion under subsection (10). Approval required by this subsection shall not be granted administratively. A Medium Data Center located in a zoning district in which hyperscale data centers are not permitted shall not exceed either threshold. The owner or operator shall monitor gross floor area and aggregate electrical demand and shall use the annual certification required by Section 5:31(3)(ii) as a monitoring tool. Any annual certification or other information indicating that a threshold may be exceeded shall be promptly reported to the City and shall not be used to authorize activity that requires approval under Section 5:30.

(19) **Independent baseline and recurring monitoring.** Before any land disturbance, the owner shall cause an independent qualified professional, selected by the City and paid by the owner, to establish baseline conditions for (a) ambient sound levels, including low-frequency noise, at the nearest residential property lines and land-based Sensitive Receptors; (b) surface-water and groundwater quality at locations the City determines representative of the site and of any waterway, wellhead protection area, or source-water area that the facility could affect; and (c) soil quality at the proposed locations of fuel storage, battery energy storage, and cooling-fluid storage and handling. The same or another City-selected professional shall repeat the sound measurements before final occupancy or operation and annually thereafter, and shall repeat the water and soil testing within twelve (12) months after operation begins, every three (3) years thereafter, and after any reported release of fuel, coolant, or hazardous material. Air emissions shall be documented through the generator records required by subsection (6) and copies of all air permits and compliance reports submitted to the Jefferson County Department of Health or other air quality authority. All results shall be submitted with the annual certification required by Section 5:31(3)(ii) and placed in the public project file required by Section

5:31(3)(iii). All costs of monitoring and testing under this subsection shall be borne by the owner.

Section 5:30. – Hyperscale data centers.

(1) **Location.** A hyperscale data center may be established only in an I-2 Primary Industrial District , after conditional use approval and compliance with this section.

(2) **Applicable standards.** A hyperscale data center shall comply with all standards applicable to medium data centers in Section 5:29, except where this section imposes a more restrictive requirement.

(3) **Enhanced impact review.** The applicant shall submit an infrastructure and fiscal impact report, prepared by a qualified professional, evaluating electric, water, sewer, stormwater, transportation, emergency service, environmental, and community impacts at ultimate build-out. The infrastructure and fiscal impact report and all other application materials shall be subject to independent review under Section 5:31(12).

(4) **Minimum setbacks.** A hyperscale data center building, generator yard, substation, transformer yard, cooling yard, battery energy storage system, or similar exterior equipment area shall be set back at least 1,000 feet from any residential zoning district, residential property, or land-based Sensitive Receptor, and at least 1,000 feet from the ordinary high-water mark or other delineated boundary of any waterway or environmental resource included in the definition of Sensitive Receptor, unless the conditional use approval requires a greater setback.

(5) **Public facilities and services.** Conditional use approval may be conditioned on construction phasing, utility upgrades, road improvements, emergency access improvements, water conservation measures, noise mitigation, screening, operational limits, reporting, or other reasonable conditions necessary to protect the public health, safety, and welfare.

Section 5:31. – Common procedures and enforcement for data centers.

(1) **Conditional use review.** Applications for micro, medium, and hyperscale data centers shall be reviewed under the conditional use procedures of the City of Irondale Zoning Ordinance as set forth in Section 6:09, including submission of a site development plan in conformance with Section 6:03. The Planning and Zoning Commission shall review the application and make a recommendation to the City Council to approve, approve with conditions, or deny the application. The City Council shall separately consider the application and shall make the final decision to approve, approve with conditions, or deny the application under Section

6:09. In making its recommendation, the Planning and Zoning Commission, and in making its final decision, the City Council, shall each apply the standards in this ordinance, the zoning ordinance, the comprehensive plan, compatibility with surrounding uses, adequacy of public facilities, and protection of public health, safety, and welfare. The recommendation of the Planning and Zoning Commission is advisory, and a favorable recommendation shall not require or imply approval by the City Council. The City Council may impose conditions in addition to or different from those recommended by the Planning and Zoning Commission.

(2) **Permits and licenses.** No person may construct, expand, occupy, or operate a micro, medium, or hyperscale data center until all required zoning approvals, building permits, business licenses, fire approvals, stormwater approvals, utility approvals, and other applicable permits have been issued. Continued operation is conditioned on ongoing compliance with the City's municipal code and zoning ordinance and all conditions of approval.

(3) **Annual compliance certification**

(i) Micro Data Centers. The owner or operator of a micro data center shall submit an annual certification to the City's Building Inspector confirming compliance with all conditions of approval, including but not limited to, that the facility remains below (a) 10,000 square feet of gross floor area and (b) 1 megawatt of aggregate electrical demand. The certification shall identify any operational change during the preceding year that could constitute a material change. The annual certification shall also include a current emergency contact list.

(ii) Medium or Hyperscale Data Centers. The owner or operator of a medium or hyperscale data center shall submit an annual certification to the City's Building Inspector confirming compliance with approved utility demand, water demand, generator testing limits, noise limits, landscaping and screening requirements, emergency response requirements, and all conditions of approval. The certification shall identify any operational change during the preceding year that could constitute a material change. The annual certification shall also include an emergency contact list; a generator inventory; a battery inventory; a hazardous materials inventory; current water demand, electrical demand, and cooling capacity; metered annual water withdrawals and wastewater discharge volumes; any cooling-fluid replacement, release, or disposal during the year; the results of all monitoring required by Section 5:29(19); the status of fire protection systems; a summary of emergency response coordination; and a list of required permits and any operational changes since the previous reporting period. Where

appropriate, the certification and supporting reports shall be prepared by qualified licensed professionals. All costs associated with engineering reports, professional certifications, inspections, testing, and compliance documentation shall be borne entirely by the property owner.

(iii) **Public availability.** The City shall maintain a project file for each medium and hyperscale data center, available for public inspection, containing each annual certification, acoustical study, monitoring and test result, generator operation report, and administrative approval of a material change submitted or issued under this ordinance. The City may withhold or redact information that is exempt from disclosure under applicable Alabama law, including security-sensitive or critical infrastructure information.

(4) **Inspections and records.** The City may inspect a data center site, review relevant compliance records, and require reasonable testing or reports necessary to determine compliance with this ordinance and any conditions of approval, subject to applicable law and reasonable protection of confidential security information.

(5) **Violations and penalties.** A violation of this ordinance, an approved site plan, or any condition of approval is a violation of the City of Irondale Zoning Ordinance and may be enforced by stop-work order, notice of violation, withholding or revocation of permits or licenses, civil or municipal court action, injunctive relief, abatement, or any other remedy available under Alabama law and the Municipal Code. Each day that a violation continues constitutes a separate offense.

(6) **Variances and appeals.** Variances and appeals from decisions of administrative officials shall be heard by the Zoning Board of Adjustment as provided by Alabama law (Code of Alabama § 11-52-80 et seq.) and the City of Irondale Zoning Ordinance. No variance may authorize a use in a zoning district where that use is not allowed by this ordinance, and no variance may waive a requirement necessary to protect public health, safety, utility capacity, emergency access, or environmental compliance.

(7) **Nonconforming and pending applications.** A lawful data center existing on the effective date of this ordinance may continue as a lawful nonconforming use to the extent allowed by the Zoning Ordinance, but any expansion, material change, or change in classification shall comply with this ordinance. An application is pending for purposes of this subsection only if, before the effective date of this ordinance, the application, including all materials and fees required by the Zoning Ordinance and Section 6:09, was filed with the City and determined complete by the City. A pending application shall be reviewed under the zoning regulations in effect on the

date it was determined complete, except as otherwise required by law. Pending status does not constitute approval and does not entitle the applicant to any approval; the proposed use must be permissible under the applicable zoning regulations, and the applicant must obtain all zoning approvals, permits, and other approvals required by those regulations and by Section 5:31(2). Any material change to a pending application after the effective date of this ordinance, including any change that would alter the facility's classification, and any application that is withdrawn, denied, or that expires or lapses, shall be subject to this ordinance. All other applications shall comply with this ordinance.

(8) **Decommissioning and financial assurance.**

(i) Medium and Hyperscale Data Centers. Upon permanent cessation of data center operations by a medium or hyperscale data center, the owner shall decommission the site in accordance with a Decommissioning Plan approved as a condition of conditional use approval. The Decommissioning Plan shall address the removal of buildings where appropriate, backup generators, fuel storage systems, transformers, battery systems, cooling equipment, hazardous materials, and utility infrastructure no longer in service, and the restoration of the site to a safe and stable condition. The owner shall provide and maintain financial assurance for decommissioning, in the form of a performance bond, irrevocable letter of credit, or cash escrow acceptable to the City, before issuance of any building permit. The amount shall be [one hundred twenty-five percent (125%)] of the decommissioning cost estimated by an independent qualified professional selected by the City at the owner's expense, without deduction for salvage value, and shall be updated every five (5) years and upon any material change. The "Cessation Date" is the last day on which the data center operated. Data center operations shall be deemed permanently ceased on the day after the eighteen (18) month period following the Cessation Date (the "Permanent Cessation Date"). The owner shall notify the City in writing within thirty (30) days after the Cessation Date. Decommissioning shall commence within ninety (90) days after the Permanent Cessation Date and shall be completed within three (3) years after the Permanent Cessation Date. The City may draw upon the financial assurance to the extent decommissioning is not commenced, diligently pursued, and timely completed.

(ii) Micro Data Centers. Upon permanent cessation of operations by a Micro Data Center, the owner shall remove or lawfully decommission batteries, fuel, hazardous materials, generators, cooling-system chemicals, and other equipment or materials that could create a public safety or environmental hazard, and shall leave

the property in a safe and stable condition. The "Cessation Date" is the last day on which the data center operated. Data center operations shall be deemed permanent ceased on the day after the eighteen (18) month period following the Cessation Date (the "Permanent Cessation Date") The owner shall complete the removal or decommissioning required by this subsection within one hundred eighty (180) days of the Permanent Cessation Date. The owner shall notify the City in writing within thirty (30) days of the Cessation Date. The City may inspect the property to confirm compliance with the decommissioning requirements of this subsection.

(9) **Change of ownership or operational control.**

(a) The owner or operator shall notify the City in writing within thirty (30) days of any transfer or change in ownership or operational control of a data center. The written notification shall include the identity, address, and contact information of the new owner or operator.

(b) Any successor owner or operator shall acknowledge in writing, within thirty (30) days of the transfer, that the facility remains subject to all conditions of approval, compliance obligations, decommissioning requirements, financial assurances, and other requirements applicable to the facility.

(c) Subject to subsection(c), the transferor shall remain jointly and severally responsible for all obligations applicable to the facility under this ordinance and the conditions of approval until the City receives the successor's written acknowledgment required by subsection (b).

(d) Failure to provide the notification required by subsection (a) or the written acknowledgment required by subsection (b) is a violation of this ordinance and is subject to the enforcement provisions of Section 5:31(5).

(e) For a medium or hyperscale data center, no transfer of ownership or operational control shall be effective for purposes of this ordinance, and the transferor shall not be released from any financial assurance required by Section 5:31(8), until the successor has posted replacement financial assurance accepted by the City. This subsection governs only obligations under this ordinance and does not affect the validity of any conveyance between private parties.

(10) **Updated emergency contact information.** Any change in the designated emergency contact or emergency contact information for a data

center shall be reported to the City and appropriate emergency response personnel within ten (10) business days of the change.

(11) **Preservation of future redevelopment potential.** As a condition of conditional use approval, the owner shall not record any deed restriction, restrictive covenant, easement, declaration, reciprocal easement agreement, or similar private instrument that materially conflicts with the approved zoning without the prior written approval of the City.

(12) **Independent review.**

(a) For each application for a medium or hyperscale data center, and for each material expansion or classification transition under Section 5:29(10) (including as applied to a hyperscale data center through Section 5:30(2)) and each classification transition under Section 5:28(11) or 5:29(18), the City shall retain one or more independent qualified professionals to review the application materials and studies required by Sections 5:29 and 5:30 for conformity with this ordinance.

(b) Before review begins, the applicant shall deposit with the City an amount estimated by the City to fund the review. Costs exceeding the deposit shall be paid by the applicant before final action, and unexpended funds shall be refunded.

(c) An independent reviewer is retained by, and reports solely to, the City. No reviewer shall be retained, compensated, or directed by the applicant, and no person with a present business relationship with the applicant, or one within the preceding five (5) years, shall serve.

(d) The reviewer shall file a written report addressing each applicable standard of this ordinance and stating whether the proposal conforms, does not conform, or conforms only subject to identified conditions. The report shall be provided to the Planning and Zoning Commission and the City Council before each considers the application and shall be part of the public record.

(e) The City Council shall not approve an application, material expansion, or classification transition that the reviewer has found does not conform unless the Council adopts written findings, supported by the record, explaining why the proposal conforms notwithstanding the report.

SECTION 7. ORDINANCES REPEALED. All ordinances or parts of ordinances in conflict with this ordinance are repealed to the extent of the conflict.

SECTION 8. SEVERABILITY. If any section, subsection, sentence, clause, phrase, or application of this ordinance is held invalid, the invalidity shall not affect the remaining portions or applications of this ordinance. The City Council declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase, and application independently.

SECTION 9. EXISTING RIGHTS AND PROCEEDINGS. This ordinance does not affect any pending suit, proceeding, right, liability, or cause of action existing before the effective date of this ordinance, except as otherwise allowed by law.

SECTION 10. 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 11. PUBLICATION OF ORDINANCE. The City Clerk of the City of Irondale is directed to cause this ordinance to be published as required by law and to enter a copy of this ordinance in the minutes of the meeting of the City Council.

Section 12. EFFECTIVE DATE OF ORDINANCE. This ordinance shall become effective upon adoption and publication as required by law and shall remain in effect from month to month and year to year from its effective date until amended or repealed.

ADOPTED & APPROVED: This __ day of _____, 2026.

_____
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 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 _____, 2026, as the same appears in the minutes of record of said meeting.

_____
Leigh Ann Allison, City Clerk

ORDINANCE NO. 2026-31

An Ordinance to amend Appendix B—Licenses and License Taxes of the *Municipal Code of the City of Irondale, Alabama* to conform the City's business-license regulations to Alabama Act 2026-437, codified as Ala. Code § 11-51-133, and to repeal all ordinances and parts of ordinances in conflict therewith.

WHEREAS, the Alabama Legislature enacted Act 2026-437, adding § 11-51-133 to the *Code of Alabama* (1975) to govern municipal business licenses imposed on specified construction and building-trade businesses; and

WHEREAS, the City Council desires to amend the *Municipal Code of the City of Irondale* so that its contractor and building-trade business-license regulations comply with § 11-51-133.

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

Section 1. AMENDMENT OF APPENDIX B – LICENSES AND LICENSE TAXES, ARTICLE III – ORDINANCE NO. 2007-47. Appendix B, Licenses and License Taxes, Article III, Ordinance No. 2007-47, Section 2. - Definitions of the *Municipal Code of the City of Irondale, Alabama*, is hereby amended by adding the following definitions to this section:

> **[12.5] GENERAL CONTRACTOR.** Shall have the definition as provided in Ala. Code §11-51-133(a)(6).
>
> **[23.5] SUBCONTRACTOR.** Shall have the definition as provided in Ala. Code §11-51-133(a)(13).

The remainder of Section 2. shall remain unchanged.

Section 2. AMENDMENT OF APPENDIX B – LICENSES AND LICENSE TAXES, ARTICLE III – ORDINANCE NO. 2007-47. Appendix B, Licenses and License Taxes, Article III, Ordinance No. 2007-47, Section 2. - Definitions of the *Municipal Code of the City of Irondale, Alabama*, is hereby amended by adding the following subsection to the definition of [14] "Gross Receipts" in Section 2:

> (e) Gross receipts for the computation of business license amounts under Schedules C and CG hereof shall only include receipts of a business from whatever source derived from work performed within the city, to the extent required by such schedules.

The remainder of Section 2. shall remain unchanged.

Section 3. AMENDMENT OF APPENDIX B – LICENSES AND LICENSE TAXES, ARTICLE III – ORDINANCE NO. 2007-47. Appendix B, Licenses and License Taxes, Article III, Ordinance No. 2007-47, Section 23, License Fee Schedule, Schedule "C" of the *Municipal*

Code of the City of Irondale, Alabama is hereby deleted in its entirety and replaced with the following:

Appendix B – Licenses and License Taxes

Ordinance No. 2007-47

Section 23 – License Fee Schedule

Schedule 'C' – Construction and Building-Trade Businesses (excluding general contractors as defined in Section 2[12.5])

(a) License Amount Applicable to Specific Contractors.

(1) Specific Contractors Defined. This subsection (a) applies to the following businesses:

1. a certified heating and air conditioning contractor.
2. a certified refrigeration contractor.
3. a concrete provider.
4. a duct air tightness testing contractor.
5. an electrical contractor.
6. a journeyman electrician.
7. a master gas fitter.
8. a master plumber.
9. an onsite wastewater licensee.
10. a residential home builder.
11. a subcontractor.

All classifications set forth in 1 through 11 shall be defined as such term is defined in Ala. Code §11-51-133(a).

(2) License Amount. The license amount for the businesses set forth in (1) above shall be computed as follows:

If business is located in the City of Irondale*:* Minimum license fee: $500.00 plus an amount equal to 0.002 of the gross receipts derived from work performed within the City during the preceding license year.

If business is located outside the City of Irondale*:* Minimum license fee: an amount equal to 0.002 of the gross receipts derived from work performed within the City during the current license year. License fee will be adjusted for each job permitted in the City during the course of the year.

(3) Current Alabama Certification and State Licensure Required, if Applicable. No license will be issued to a business defined in (1) above until the applicant has obtained the applicable State of Alabama certification and licensure as required by law and as applicable. Proof of such applicable current certification and state licensure shall be shown before the license is issued.

(4) County Project. No business license will be required for the businesses set forth in (1) above to work on a project on behalf of a county government when that project is located on county property or on a county-maintained road, bridge, right-of-way, or easement.

Statutory Reference: Act No. 2026-437 as codified in the *Code of Alabama* (1975) §11-51-133

(b) License Amount Applicable to Other Construction and Building-Trade Businesses.

(1) Application. This subsection applies to all other construction and building-trade businesses, except as specifically set forth in (a)(1) hereof.

(2) License Amount. The license amount for all other businesses not specifically listed in Schedule C(a) above shall be as follows:

If business is located in the City of Irondale: Minimum license fee: $500.00 plus an amount equal to .002 of the gross receipts of a business from the previous year without regard to location.

If business is located outside the City of Irondale: Minimum license fee: $500.00 plus an amount equal to .002 of the gross receipts of a business during the current year without regard to location. License fee will be adjusted for each job permitted in the City during the course of the year.

(2) Current Alabama Certification and State Licensure Required, if Applicable. No license will be issued to an applicant until the applicant has obtained any certification and state licensure for the work to be completed as required by law and as applicable. Proof of any such applicable certification and current state licensure shall be shown before the applicable license is issued.

Section 4. AMENDMENT OF APPENDIX B – LICENSES AND LICENSE TAXES, ARTICLE III – ORDINANCE NO. 2007-47. Appendix B, Licenses and License Taxes, Article III, Ordinance No. 2007-47, Section 23, License Fee Schedule, Schedule "CG", General Contractors, of the *Municipal Code of the City of Irondale, Alabama*, is hereby deleted in its entirety and replaced with the following:

Appendix B – Licenses and License Taxes

Ordinance No. 2007-47

Section 23 – License Fee Schedule

Schedule "CG" — General Contractors

(a) Applicability. This schedule is applicable to general contractors, as defined in Section 2. – Definitions. [12.5] hereof.

(b) Alabama Certification and Current State Licensure Required. General contractors must possess and present a current State of Alabama general contractors license as required by law. Proof of such state license shall be shown by a license applicant before the applicable city business license is issued.

(c) License Amount.

If business is located in the City of Irondale: Minimum license fee: $500.00 plus an amount equal to .002 of the gross receipts derived from work performed within the City during the prior license year.

If business is located outside the City of Irondale: Minimum license fee: an amount equal to .002 of the gross receipts derived from work performed within the City during the current license year. License fee will be adjusted for each job permitted in the City during the course of the year.

(d) County Project. No business license will be required for a general contractor, as defined in Section 2[12.5] hereof, to work on a project on behalf of a county government when that project is located on county property or on a county-maintained road, bridge, right-of-way, or easement.

(e) When any person, firm or corporation is engaged in work covered by this subsection of this Schedule and is not licensed hereunder, but causes, or permits, said work to be done for, or on behalf of said person, firm or corporation, whether or not any charge is made

to said person, firm or corporation for whom said work is done, [nonprofit groups - see Appendix B, Article III, Section 2[3] of the *Municipal Code of the City of Irondale* for applicable exemptions] said person, firm or corporation shall pay the license provided for in this subsection of this Schedule. Where any person, firm or corporation shall use, engage or employ any person to superintend said work or to purchase materials thereof, either or both, whether or not any charge is made to the purchase materials thereof, either or both, shall pay the license provided by this subsection of the Schedule. Payment of said license by the person, firm or corporation permitting, or causing, said work to be done by the person superintending said work or purchasing said materials, either or both, shall exempt such person thus superintending said work, or purchasing said materials, either or both, from the payment of said license.

Statutory Reference: Act No. 2026-437 as codified in the *Code of Alabama* (1975) §11-51-133

Section 5. ORDINANCES REPEALED. All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed to the extent of the conflict.

Section 6. SEVERABILITY. If any provision of this Ordinance is held invalid or unconstitutional, that decision shall not affect the validity of the remaining provisions, which are declared severable.

Section 7. PUBLICATION. The City Clerk is directed to cause this Ordinance to be published as required by law and entered upon the minutes of the City Council.

Section 8. EFFECTIVE DATE. This Ordinance shall become effective on January 1, 2027, following its adoption and publication as required by law.

ADOPTED AND APPROVED this 4th day of November, 2026.

_____
David Spivey, City Council President

APPROVED:

_____
James D. Stewart, Jr., Mayor

ATTESTED:

_____
Leigh Allison, City Clerk

CERTIFICATION

I, Leigh Allison, City Clerk of the City of Irondale, Alabama, hereby certify that the foregoing is a true and correct copy of an ordinance adopted by the City Council of the City of Irondale at its regular meeting held on the 4th day of November, 2026, as the same appears in the minutes of record of said meeting.

_____

Leigh Allison, City Clerk