AGENDA

August 18, 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 August 6, 2026.

V. Approval of Current Bills for Payment ($1,839,466.31)

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

Brasher – Citizens Fire Academy Graduation

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-59-D amends Resolution 2026-R-59-C approving the FY2025-26 General Fund Budget. *(Mayor Stewart)*

2. Resolved, That Resolution 2026-R-125-A amends Resolution 2026-R-125 that approves a 011 – Lounge Retail Liquor – Class II (Package) – alcohol license and a 990 – Tobacco and Alternative Nicotine Product – license for Hiltop Liquor 3 Inc d/b/a Hilltop Liquor located at 1284 Grants Mill Road, Suite 136, Irondale, Alabama 35210. *(Allison)*

3. Resolved, That Resolution 2026-R-169 appoints _________________ to the Zoning Board of Adjustment of the City of Irondale for an unexpired term ending on June 3rd, 2028. *(Allison)*

4. Resolved, That Resolution 2026-R-170 appoints _________________ to the Zoning Board of Adjustment for the City of Irondale for a three (3) year term. *(Allison)*

5. Resolved, That Resolution 2026-R-171 appoints __________________ to the Zoning Board of Adjustment for the City of Irondale for a three (3) year term. *(Allison)*

6. Resolved, That Resolution 2026-R-172 adopts a transportation plan as required to receive funds pursuant to the Rebuild Alabama Act (Act No. 2019-2). *(Price)*

7. Resolved, That Resolution 2026-R-173 authorizes the purchase of real estate located at 6085 Old Leeds Road, Irondale, Alabama 35210 in an amount not to exceed $750,000. *(Mayor Stewart)*

8. Resolved, That Resolution 2026-R-174 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 $10,000 for use by the Irondale Police Department. *(Kellogg)*

XIV. Regular Agenda

9. Ordained, That Ordinance 2026-24 amends the Municipal Code of the City of Irondale, Alabama with respect to the City's Business License Regulations. (*Mayor Stewart*)

XV. Executive Session

XVI. Adjournment

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

I. **Invocation and Pledge of Allegiance** – *Councilor London led the invocation and pledge.*

II. **Call to Order** – *The meeting was called to order by Council President Spivey at 6:01 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 July 21, 2026.**

Councilor Sims made a motion to approve the minutes from the Regular City Council Meeting held on July 21, 2026. The motion was seconded by Councilor Arnold. A vote was held and this motion passed unanimously with Councilor London abstaining.

V. **Approval of Current Bills for Payment ($383,726.22)**

Councilor Box made a motion to approve the bills in the amount of $383,726.22 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**

Heather McElroy; 1904 2nd Avenue North
Joelle O'Day; 1906 2nd Avenue North
Katie Dallas

IX. **Reports of Boards and Non-Council Committees** – *None*

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. Councilor Arnold 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. Councilor Arnold seconded this motion. A vote was held and this motion passed unanimously.

1. Resolved, That Resolution 2026-R-147-A amends Resolution 2026-R-147 to rename the program created via Resolution 2026-R-147 "Irondale Swims." (*Sims*)

2. Resolved, That Resolution 2026-R-152 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with Civic Plus, LLC for a recreation management software for Ruffner Park Sports Complex and the Irondale Civic Center in an amount not to exceed $35,254.42 for the first year and an annual fee of $20,037.50 beginning with fiscal year 2027-28. *(Doss/Harrington)*

3. Resolved, That Resolution 2026-R-153 authorizes Mayor James D. Stewart, Jr., or his designee, to accept a quote Steel Built Systems, LLC in an amount not to exceed $98,000 for the repair of two storage buildings at the Irondale Civic Center. *(Doss)*

4. Resolved, That Resolution 2026-R-154 authorizes the allocation of public funds to the Irondale Senior Activity Center for the annual cost involved in operating the MySeniorCenter electronic check-in system in the amount of $1,000 for the FY25-26 discretionary fund of Councilor Aaron Sims. *(Sims)*

5. Resolved, That Resolution 2026-R-155 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with the Alabama Department of Transportation for grading and/or landscaping on right of way along the on and off ramps of Interstate 20 at Mile Marker 133 and in the medians and along the side of Grants Mill Road between Crestwood Boulevard and the intersection of Old Grants Mill Road and Beacon Drive. *(Mayor Stewart)*

6. Resolved, That Resolution 2026-R-156 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with the Alabama Department of Transportation for the cooperative maintenance of public right of way for the on and off ramps of Interstate 20 at Mile Marker 133 and in the medians and along the side of Grants Mill Road between

Crestwood Boulevard and the intersection of Old Grants Mill Road and Beacon Drive. *(Mayor Stewart)*

7. Resolved, That Resolution 2026-R-157 authorizes the allocation of $3,500 to Shades Valley High School to be used exclusively for the Shades Valley High School Volleyball Team. The funding for this is as follows: $2,500 from the FY 2025-26 Discretionary Fund of Mayor James D. Stewart, Jr. and $1,000 from the FY 2025-26 Discretionary Fund of Councilor John London. *(Mayor Stewart/London)*

8. Resolved, That Resolution 2026-R-158 authorizes the allocation of $5,000 to Shades Valley High School from the FY 2025-26 Discretionary Fund of Mayor James D. Stewart, Jr. to be used exclusively for the Shades Valley High School JROTC. *(Mayor Stewart)*

9. Resolved, That Resolution 2026-R-159 authorizes the allocation of $10,000 to Shades Valley High School from the FY 2025-26 Discretionary Fund of Mayor James D. Stewart, Jr. to be used exclusively for the Shades Valley High School Football Team. *(Mayor Stewart)*

10. Resolved, That Resolution 2026-R-160 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a Community Service Agreement with Freshwater Land Trust in the amount of $50,000. *(Mayor Stewart)*

11. Resolved, That Resolution 2026-R-161 declares certain items from the Irondale Police Department as surplus and not needed for public or municipal purposes and authorizes the disposal of such property by Mayor James D. Stewart, Jr., or his designee, through donation to the Town of Georgiana, Alabama and the Town of Camp Hill, Alabama. *(Mayor Stewart)*

12. Resolved, That Resolution 2026-R-162 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a Memorandum of Understanding with Cahaba River Coalition in an amount not to exceed $4,000 for the co-design, installation, and stewardship of a MathTrail as part of the Cahaba River MathTrails Initiative. *(Mayor Stewart)*

13. Resolved, That Resolution 2026-R-163 authorizes Mayor James D. Stewart, Jr., or his designee, to apply for a grant from the Outdoor Recreation Legacy Partnership Program administered through the Land and Water Conservation Fund and further authorizes the matching of any funds required should the grant be awarded to the City of Irondale. (*Mayor Stewart*)

14. Resolved, That Resolution 2026-R-164 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a second amendment to the agreement for services with Birmingham Engineering and Construction Consultants, Inc. for Construction Materials Testing and Special Inspection Services at the Fire Station #3 Project in the amount of $28,900.00. The total new contract sum for the services to be rendered under this Agreement is $152,720.23. (*McDaniel*)

15. Resolved, That Resolution 2026-R-165 authorizes Mayor James D. Stewart, Jr., or his designee, to purchase lighting materials for the Irondale Civic Center from Musco Sports Lighting, LLC through a purchasing cooperative in an amount not to exceed $154,900.00. (*Doss*)

16. Resolved, That Resolution 2026-R-166 authorizes Mayor James D. Stewart, Jr., or his designee, to purchase kitchen equipment for the Irondale Civic Center from Singer Equipment Company, Inc. and/or Birmingham Restaurant Supply through a purchasing cooperative in an amount not to exceed $325,573.28. (*Doss*)

17. Resolved, That Resolution 2026-R-167 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a change order with Shelby Company, LLC for the Civic Center Renovation Project for the reskinning and replacement of exterior walls in the amount of $4,130,601.23. (Doss)

18. Resolved, That Resolution 2026-R-168 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a change order with Shelby Company, LLC for the Civic Center Renovation Project to expand the demolition and replacement scope within the civic center kitchen based upon the existing condition of these elements in order to provide a longer life and in the amount of $117,704.93. (Doss)

XIV. Regular Agenda

XV. Executive Session

XVI. Adjournment

Councilor London made a motion to adjourn the council meeting. Councilor Arnold seconded the motion. The meeting adjourned at 7:04 p.m.

____
Leigh Allison, City Clerk

Read and approved on the 18th day of August 2026.

____
David Spivey, City Council President

Expense Approval Report
By Fund

City of Irondale, AL

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Fund: 01 - GENERAL FUND					
Bank Code: PINN GEN FUND – PINNACLE GENERAL FUND					
Vendor: 18894 - ABS BUSINESS SYSTEMS					
01-6002-61200	MISCELLANEOUS SUPPLIES	ABS BUSINESS SYSTEMS	May 2026	PINN GEN FUND	202.65
				Vendor 18894 - ABS BUSINESS SYSTEMS Total:	**202.65**
Vendor: 29 - ALABAMA POWER COMPANY-ATLANTA					
01-6000-62200	ELECTRICITY	ALABAMA POWER COMPANY…	101 20TH ST S-SB45092-17005	PINN GEN FUND	3,507.71
01-6000-62500	BOYS & GIRLS CLUB EXPENSES	ALABAMA POWER COMPANY…	105 20TH STREET S	PINN GEN FUND	2,431.54
01-6000-62200	ELECTRICITY	ALABAMA POWER COMPANY…	1910 1ST AVE S	PINN GEN FUND	90.86
				Vendor 29 - ALABAMA POWER COMPANY-ATLANTA Total:	**6,030.11**
Vendor: 8991 - ALABAMA TRACTOR					
01-6009-54350	EQUIPMENT REPAIRS/MAINT	ALABAMA TRACTOR	Equipment Repair/Maint 8.5.26 340	PINN GEN FUND	54.40
				Vendor 8991 - ALABAMA TRACTOR Total:	**54.40**
Vendor: 3210 - ALPHAGRAPHICS HOOVER					
01-6000-61900	POSTAGE & FREIGHT	ALPHAGRAPHICS HOOVER	Auto Renewal Notice Poscard 6.2026	PINN GEN FUND	231.86
01-6000-61900	POSTAGE & FREIGHT	ALPHAGRAPHICS HOOVER	Auto Renewal Notice Poscard 7.2026	PINN GEN FUND	281.80
				Vendor 3210 - ALPHAGRAPHICS HOOVER Total:	**513.66**
Vendor: 5093 - BAMA FIRE PROTECTION LLC					
01-6001-54310	BUILDING REPAIRS/MAINT	BAMA FIRE PROTECTION LLC	Bama Fire Protection for Police Buildings/Vehicles	PINN GEN FUND	1,615.70
01-6001-54310	BUILDING REPAIRS/MAINT	BAMA FIRE PROTECTION LLC	Bama Fire Protection for Police Buildings/Vehicles	PINN GEN FUND	188.90
				Vendor 5093 - BAMA FIRE PROTECTION LLC Total:	**1,804.60**
Vendor: 1713 - BIRMINGHAM FREIGHTLINER					
01-6009-54340	VEHICLE REPAIRS/MAINT	BIRMINGHAM FREIGHTLINER	Vehicle Repair/Maint 8.5.26	PINN GEN FUND	217.34
				Vendor 1713 - BIRMINGHAM FREIGHTLINER Total:	**217.34**
Vendor: 7128 - BIRMINGHAM RECYCLING AND RECOVERY					
01-6009-56100	RECYCLING EXPENSE	BIRMINGHAM RECYCLING AN…	Recycling Services 07.31.2026	PINN GEN FUND	1,175.85
				Vendor 7128 - BIRMINGHAM RECYCLING AND RECOVERY Total:	**1,175.85**
Vendor: 8120 - BOLT HOLDCO II INC.					
01-6002-54310	BUILDING REPAIRS/MAINT	BOLT HOLDCO II INC.	Station 1 05.22.26	PINN GEN FUND	875.00
01-6002-54310	BUILDING REPAIRS/MAINT	BOLT HOLDCO II INC.	Station 2 07.29.26	PINN GEN FUND	84.15
				Vendor 8120 - BOLT HOLDCO II INC. Total:	**959.15**
Vendor: 8030 - BOUND TREE MEDICAL LLC					
01-6002-65700	PARAMEDIC SUPPLIES	BOUND TREE MEDICAL LLC	07.02.26 Paramedic supplies	PINN GEN FUND	38.90
01-6002-65700	PARAMEDIC SUPPLIES	BOUND TREE MEDICAL LLC	Paramedic supplies 07.31.26	PINN GEN FUND	3.81
01-6002-65803	EMS MEDICATION	BOUND TREE MEDICAL LLC	Paramedic supplies 08.06.26	PINN GEN FUND	661.08
01-6002-65700	PARAMEDIC SUPPLIES	BOUND TREE MEDICAL LLC	Paramedic supplies 08.06.26	PINN GEN FUND	2,646.13
				Vendor 8030 - BOUND TREE MEDICAL LLC Total:	**3,349.92**
Vendor: 3027 - CAMERON BEEDLE EXPENSE					
01-6001-54360	TIRES & TUBES	CAMERON BEEDLE EXPENSE	Tesla Reimbursement Home Charger Beedle	PINN GEN FUND	343.00
				Vendor 3027 - CAMERON BEEDLE EXPENSE Total:	**343.00**
Vendor: 320 - CENTRAL ALABAMA WATER					
01-6002-54400	FIRE HYDRANT RENTAL	CENTRAL ALABAMA WATER	July 2026 Hydrant rental	PINN GEN FUND	3,308.12
01-6002-54400	FIRE HYDRANT RENTAL	CENTRAL ALABAMA WATER	August 2026 Hydrant rental	PINN GEN FUND	3,329.99
				Vendor 320 - CENTRAL ALABAMA WATER Total:	**6,638.11**

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 1488 - CINTAS					
01-6008-65500	UNIFORM EXPENSE	CINTAS	Uniforms 07.20.2026	PINN GEN FUND	56.55
01-6009-65500	UNIFORM EXPENSE	CINTAS	Uniforms 07.20.2026	PINN GEN FUND	633.92
01-6016-65500	UNIFORM EXPENSE	CINTAS	LOGO MATS 08.03.2026 I	PINN GEN FUND	17.50
01-6016-65500	UNIFORM EXPENSE	CINTAS	LOGO MATS 08.10.26 I	PINN GEN FUND	17.50
01-6008-65500	UNIFORM EXPENSE	CINTAS	Uniforms 07.27.2026	PINN GEN FUND	56.55
01-6009-65500	UNIFORM EXPENSE	CINTAS	Uniforms 07.27.2026	PINN GEN FUND	633.92
01-6008-65500	UNIFORM EXPENSE	CINTAS	Uniforms 08.03.2026	PINN GEN FUND	56.55
01-6009-65500	UNIFORM EXPENSE	CINTAS	Uniforms 08.03.2026	PINN GEN FUND	617.55
01-6008-65500	UNIFORM EXPENSE	CINTAS	Uniforms 08.10.2026	PINN GEN FUND	56.55
01-6009-65500	UNIFORM EXPENSE	CINTAS	Uniforms 08.10.2026	PINN GEN FUND	617.59
				Vendor 1488 - CINTAS Total:	**2,764.18**
Vendor: 9182 - CIVICPLUS, LLC					
01-6000-61000	OFFICE SUPPLIES	CIVICPLUS, LLC	Binders	PINN GEN FUND	802.93
				Vendor 9182 - CIVICPLUS, LLC Total:	**802.93**
Vendor: 19940 - COMBAT READY FIRE TRAINING, LLC					
01-6002-58200	CONFERENCE & TRAINING	COMBAT READY FIRE TRAINI...	Irondale's portion of Combat Ready classes fee	PINN GEN FUND	1,856.90
				Vendor 19940 - COMBAT READY FIRE TRAINING, LLC Total:	**1,856.90**
Vendor: 19327 - CONSULTING CONSTRUCTION ENGINEERING					
01-6000-53300	ENGINEERING SERVICES	CONSULTING CONSTRUCTION...	Round About Project 08.06.2026	PINN GEN FUND	2,140.00
01-6000-53300	ENGINEERING SERVICES	CONSULTING CONSTRUCTION...	Round About Project 08.06.2026	PINN GEN FUND	2,140.00
01-6000-53300	ENGINEERING SERVICES	CONSULTING CONSTRUCTION...	Round About Project 08.13.2026	PINN GEN FUND	1,590.00
				Vendor 19327 - CONSULTING CONSTRUCTION ENGINEERING Total:	**5,870.00**
Vendor: 5542 - CRAFT TRAINING FUND					
01-22550	CRAFT TRAINING FEE	CRAFT TRAINING FUND	CITI JULY 2026 I	PINN GEN FUND	1,119.00
				Vendor 5542 - CRAFT TRAINING FUND Total:	**1,119.00**
Vendor: 1548 - DELL FINANCIAL SERVICES					
01-6012-53500	AUTOMATION - CLSI	DELL FINANCIAL SERVICES	computer lease	PINN GEN FUND	551.89
01-6012-53500	AUTOMATION - CLSI	DELL FINANCIAL SERVICES	computer lease	PINN GEN FUND	747.86
01-6012-53500	AUTOMATION - CLSI	DELL FINANCIAL SERVICES	computer lease	PINN GEN FUND	154.21
01-6012-53500	AUTOMATION - CLSI	DELL FINANCIAL SERVICES	computer lease	PINN GEN FUND	155.56
01-6012-53500	AUTOMATION - CLSI	DELL FINANCIAL SERVICES	computer lease	PINN GEN FUND	74.27
				Vendor 1548 - DELL FINANCIAL SERVICES Total:	**1,683.79**
Vendor: 18895 - DEX IMAGING LLC					
01-6012-55000	COPIER & PRINTING EXPENSES	DEX IMAGING LLC	copier metered usage	PINN GEN FUND	142.99
				Vendor 18895 - DEX IMAGING LLC Total:	**142.99**
Vendor: 1193 - EDWARDS CHEVROLET COMPANY, INC					
01-6001-54340	VEHICLE REPAIRS/MAINT	EDWARDS CHEVROLET COMP...	Equipment Repair/Maint 8.5.26 135	PINN GEN FUND	414.41
01-6001-54340	VEHICLE REPAIRS/MAINT	EDWARDS CHEVROLET COMP...	Credit	PINN GEN FUND	-75.00
				Vendor 1193 - EDWARDS CHEVROLET COMPANY, INC Total:	**339.41**
Vendor: 1637 - EEP					
01-6002-54340	VEHICLE REPAIRS/MAINT	EEP	2026 annual service Truck 1	PINN GEN FUND	1,892.28
				Vendor 1637 - EEP Total:	**1,892.28**
Vendor: 18407 - EMMA TOLBERT					
01-6003-89100	COMMUNITY EVENTS	EMMA TOLBERT	Public Works Event	PINN GEN FUND	207.92
				Vendor 18407 - EMMA TOLBERT Total:	**207.92**
Vendor: 3077 - ENTERPRISE FM TRUST					
01-6009-72500	LEASE OF EQUIPMENT	ENTERPRISE FM TRUST	Lease August 2026	PINN GEN FUND	6,261.78
01-6002-72500	LEASE OF EQUIPMENT	ENTERPRISE FM TRUST	August 2026 625871	PINN GEN FUND	1,189.99
01-6002-72500	LEASE OF EQUIPMENT	ENTERPRISE FM TRUST	August 2026 633013	PINN GEN FUND	1,307.66
				Vendor 3077 - ENTERPRISE FM TRUST Total:	**8,759.43**

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 7781 - FINANCIAL IMAGING, LLC					
01-6009-61900	POSTAGE & FREIGHT	FINANCIAL IMAGING, LLC	July Billing Service 07.31.2026	PINN GEN FUND	1,543.49
01-6000-61900	POSTAGE & FREIGHT	FINANCIAL IMAGING, LLC	Newsletter Folding, Insertion, Printing	PINN GEN FUND	715.00
			Vendor 7781 - FINANCIAL IMAGING, LLC Total:		**2,258.49**
Vendor: 18397 - GHOLSTON TREE SERVICE INC.					
01-6018-54310	BUILDING REPAIRS & MAINTE…	GHOLSTON TREE SERVICE INC.	Cut and Remove Trees next to Storage Buildings	PINN GEN FUND	7,500.00
			Vendor 18397 - GHOLSTON TREE SERVICE INC. Total:		**7,500.00**
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…	Police Substation Lease September 2026	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: 19129 - HAND ARENDALL HARRISON SALE LLC					
01-6000-53100	LEGAL SERVICES	HAND ARENDALL HARRISON S…	Legal Fees	PINN GEN FUND	360.00
01-6000-53100	LEGAL SERVICES	HAND ARENDALL HARRISON S…	Legal Fees	PINN GEN FUND	57,105.00
01-6000-53100	LEGAL SERVICES	HAND ARENDALL HARRISON S…	Legal Fees	PINN GEN FUND	720.00
01-6000-53100	LEGAL SERVICES	HAND ARENDALL HARRISON S…	Legal Fees	PINN GEN FUND	292.50
01-6000-53102	LEGAL SERVICES - SPECIAL PR…	HAND ARENDALL HARRISON S…	Legal Fees	PINN GEN FUND	14,737.50
			Vendor 19129 - HAND ARENDALL HARRISON SALE LLC Total:		**73,215.00**
Vendor: 1670 - HB'S TECH SUPPLY					
01-6010-61600	SHOP SUPPLIES	HB'S TECH SUPPLY	Equipment Repair/Maint 8.5.26 Tire Repair	PINN GEN FUND	81.80
			Vendor 1670 - HB'S TECH SUPPLY Total:		**81.80**
Vendor: 4087 - HEPLEEDS, LLC					
01-6000-85910	HEPLEEDS,LLC. REBATE	HEPLEEDS, LLC	2nd Quarter Rebate 2026	PINN GEN FUND	110,042.54
			Vendor 4087 - HEPLEEDS, LLC Total:		**110,042.54**
Vendor: 9004 - HOLSTON GASES, INC.					
01-6002-65700	PARAMEDIC SUPPLIES	HOLSTON GASES, INC.	07.31.26 Oxygen cylinder rental & maintenance	PINN GEN FUND	621.99
			Vendor 9004 - HOLSTON GASES, INC. Total:		**621.99**
Vendor: 4 - HOME DEPOT CREDIT SERVICES					
01-6104-82500	FOLIAGE, REPAIR & CHANGES	HOME DEPOT CREDIT SERVICES	Supplies 07.22.2026	PINN GEN FUND	79.96
01-6009-61200	MISCELLANEOUS SUPPLIES	HOME DEPOT CREDIT SERVICES	Supplies 08.04.2026	PINN GEN FUND	20.44
01-6104-82500	FOLIAGE, REPAIR & CHANGES	HOME DEPOT CREDIT SERVICES	Supplies 08.04.2026	PINN GEN FUND	23.97
01-6009-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	Supplies 08.05.2026-Light Bulbs	PINN GEN FUND	59.98
			Vendor 4 - HOME DEPOT CREDIT SERVICES Total:		**184.35**
Vendor: 8997 - HUNTER OIL CO., INC.					
01-6001-62600	FUELS & LUBRICANTS	HUNTER OIL CO., INC.	Oil for Vehicles 8.5.26	PINN GEN FUND	909.15
01-6001-61900	POSTAGE & FREIGHT	HUNTER OIL CO., INC.	Oil for Vehicles 8.5.26	PINN GEN FUND	15.40
			Vendor 8997 - HUNTER OIL CO., INC. Total:		**924.55**
Vendor: 1145 - IMPERIAL SUPPLIES LLC					
01-6009-54350	EQUIPMENT REPAIRS/MAINT	IMPERIAL SUPPLIES LLC	Equipment Repair/Maint 8.10.26	PINN GEN FUND	101.82
01-6010-61600	SHOP SUPPLIES	IMPERIAL SUPPLIES LLC	Equipment Repair/Maint 8.5.26 Shop Supplies	PINN GEN FUND	131.90
01-6009-54350	EQUIPMENT REPAIRS/MAINT	IMPERIAL SUPPLIES LLC	Credit	PINN GEN FUND	-84.85
			Vendor 1145 - IMPERIAL SUPPLIES LLC Total:		**148.87**
Vendor: 973 - INGENUITY, INC.					
01-6000-65400	DUES & SUBSCRIPTIONS	INGENUITY, INC.	Basis for revenue shared for February 2026	PINN GEN FUND	1,159.93
01-6000-65400	DUES & SUBSCRIPTIONS	INGENUITY, INC.	Basis for revenue shared for March 2025	PINN GEN FUND	1,361.19
01-6000-65400	DUES & SUBSCRIPTIONS	INGENUITY, INC.	Basis for revenue shared for May 2026	PINN GEN FUND	1,056.19
01-6000-65400	DUES & SUBSCRIPTIONS	INGENUITY, INC.	Basis for revenue shared for	PINN GEN FUND	1,088.64

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6000-65400	DUES & SUBSCRIPTIONS	INGENUITY, INC.	Basis for shared revenue for August 2025	PINN GEN FUND	1,545.36
01-6000-65400	DUES & SUBSCRIPTIONS	INGENUITY, INC.	Basis for revenue shared for September 2025	PINN GEN FUND	1,668.27
01-6000-65400	DUES & SUBSCRIPTIONS	INGENUITY, INC.	Basis for revenue shared for November 2025	PINN GEN FUND	859.75
				Vendor 973 - INGENUITY, INC. Total:	**8,739.33**
Vendor: 9057 - IRONDALE EXTERIORS LLC					
01-6104-82500	FOLIAGE, REPAIR & CHANGES	IRONDALE EXTERIORS LLC	Supplies 07.22.2026	PINN GEN FUND	52.50
				Vendor 9057 - IRONDALE EXTERIORS LLC Total:	**52.50**
Vendor: 14 - IRONDALE WATER SYSTEM					
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Water Services 05.26.2026-06.23.2026	PINN GEN FUND	43.79
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Water Services 05.26.2026-06.23.2026	PINN GEN FUND	39.15
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Water Services 05.26.2026-06.23.2026	PINN GEN FUND	42.78
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Water Services 05.26.2026-06.23.2026	PINN GEN FUND	39.15
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Water Services 05.26.2026-06.23.2026	PINN GEN FUND	23.49
01-6014-62300	WATER & SEWER	IRONDALE WATER SYSTEM	6.23.26-7.23.26 water	PINN GEN FUND	126.40
01-6002-62300	WATER & SEWER	IRONDALE WATER SYSTEM	06.23.26 - 07.23.26 1845 Crestwood	PINN GEN FUND	51.47
01-6002-62300	WATER & SEWER	IRONDALE WATER SYSTEM	06.23.26 - 07.23.26 Station 2	PINN GEN FUND	119.20
01-6016-62300	WATER & SEWER	IRONDALE WATER SYSTEM	06.23.2026-07.23.2026 1801 CRESTWOOD BLVD I	PINN GEN FUND	24.67
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Water Serviced 06.23.2026-07.23.2026	PINN GEN FUND	43.34
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Water Serviced 06.23.2026-07.23.2026	PINN GEN FUND	39.15
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Water Serviced 06.23.2026-07.23.2026	PINN GEN FUND	557.37
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Water Serviced 06.23.2026-07.23.2026	PINN GEN FUND	44.91
01-6009-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Water Serviced 06.23.2026-07.23.2026	PINN GEN FUND	50.56
01-6009-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Water Serviced 06.23.2026-07.23.2026	PINN GEN FUND	268.60
01-6000-62500	BOYS & GIRLS CLUB EXPENSES	IRONDALE WATER SYSTEM	6.23.26 to 07.23.26	PINN GEN FUND	136.80
01-6000-62300	WATER & SEWER	IRONDALE WATER SYSTEM	6.23.26 to 7.23.26	PINN GEN FUND	24.04
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Water Serviced 06.23.2026-07.23.2026	PINN GEN FUND	39.15
				Vendor 14 - IRONDALE WATER SYSTEM Total:	**1,714.02**
Vendor: 6209 - J J A PROPERTIES AL, LLC					
01-6000-85700	MERCEDES TAX REBATE	J J A PROPERTIES AL, LLC	2nd Quarter Rebate 2026	PINN GEN FUND	302,686.37
				Vendor 6209 - J J A PROPERTIES AL, LLC Total:	**302,686.37**
Vendor: 140 - JEFFERSON CO SEWER SERVICE FD					
01-6014-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	5.23.26-6.23.26 sewer	PINN GEN FUND	117.48
01-6002-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	05.26.26 - 06.23.26 1845 Crestwood	PINN GEN FUND	79.98
01-6002-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	05.26.26 - 06.23.26 Station 1	PINN GEN FUND	341.96
01-6016-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	05.26.2026-06.23.2026 1801 CRESTWOOD BLVD I	PINN GEN FUND	25.87
01-6000-62500	BOYS & GIRLS CLUB EXPENSES	JEFFERSON CO SEWER SERVIC...	05.26.26-06.23.26	PINN GEN FUND	233.21
01-6009-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	June Sewer Services 05.26.2026-06.23.2026	PINN GEN FUND	61.46
01-6008-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	Sewer Services 07.27.2026	PINN GEN FUND	199.13
				Vendor 140 - JEFFERSON CO SEWER SERVICE FD Total:	**1,059.09**

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 6543 - KANOPY LLC					
01-6012-64001	BOOKS & PERIODICALS	KANOPY LLC	Kanopy July 2026 invoice	PINN GEN FUND	141.00
				Vendor 6543 - KANOPY LLC Total:	**141.00**
Vendor: 4096 - KENT STORE DEVELOPMENT LLC					
01-6000-85900	DC OIL TAX REBATE	KENT STORE DEVELOPMENT L…	2nd Quarter 2026	PINN GEN FUND	14,564.79
				Vendor 4096 - KENT STORE DEVELOPMENT LLC Total:	**14,564.79**
Vendor: 19921 - LMLS LANDSCAPE SERVICES, INC					
01-6012-54310	BUILDING REPAIRS/MAINT	LMLS LANDSCAPE SERVICES, I…	landscaping for July 26	PINN GEN FUND	3,500.00
				Vendor 19921 - LMLS LANDSCAPE SERVICES, INC Total:	**3,500.00**
Vendor: 9016 - MARY CHAPMAN					
01-6016-54402	OFFICE RENTAL-1801 CREST…	MARY CHAPMAN	RENT SEPT 2026 1801 CRESTWOOD BLVD I	PINN GEN FUND	2,305.16
				Vendor 9016 - MARY CHAPMAN Total:	**2,305.16**
Vendor: 5156 - MESSAGE POINT MEDIA OF ALABAMA, INC					
01-6003-53000	COMMUNICATION EXPENSE	MESSAGE POINT MEDIA OF A…	Message Point Media	PINN GEN FUND	494.00
				Vendor 5156 - MESSAGE POINT MEDIA OF ALABAMA, INC Total:	**494.00**
Vendor: 48 - MOBILE COMMUNICATIONS AMERICA, INC.					
01-6001-53000	COMMUNICATIONS EXPENSE	MOBILE COMMUNICATIONS …	Mobile Communications America Radio Service/Repair	PINN GEN FUND	195.00
01-6001-53000	COMMUNICATIONS EXPENSE	MOBILE COMMUNICATIONS …	Mobile Communications America Radio Service/Repair	PINN GEN FUND	891.00
				Vendor 48 - MOBILE COMMUNICATIONS AMERICA, INC. Total:	**1,086.00**
Vendor: 1611 - NAFECO					
01-6002-65500	UNIFORM EXPENSE	NAFECO	Uniform expenses 06.03.26	PINN GEN FUND	167.00
01-6002-65500	UNIFORM EXPENSE	NAFECO	Uniform expenses 06.03.26	PINN GEN FUND	40.07
01-6002-65500	UNIFORM EXPENSE	NAFECO	Uniform expenses 06.19.26	PINN GEN FUND	57.00
01-6002-65500	UNIFORM EXPENSE	NAFECO	Uniform expenses 06.19.26	PINN GEN FUND	598.34
				Vendor 1611 - NAFECO Total:	**862.41**
Vendor: 110 - NAPA AUTO PARTS					
01-6009-61200	MISCELLANEOUS SUPPLIES	NAPA AUTO PARTS	Vehicle Repair/Maint 8.5.26 Pump for DEF	PINN GEN FUND	129.12
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 8.5.26 331	PINN GEN FUND	24.18
01-6009-61200	MISCELLANEOUS SUPPLIES	NAPA AUTO PARTS	Vehicle Repair/Maint 8.5.26	PINN GEN FUND	8.81
01-6002-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 8.5.26 R-1	PINN GEN FUND	27.38
01-6002-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 8.5.26 R-1	PINN GEN FUND	42.61
01-6001-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Equipment Repair/Maint 8.5.26 184	PINN GEN FUND	74.10
01-6001-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Equipment Repair/Maint 8.5.26 184	PINN GEN FUND	54.45
01-6002-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Vehicle Repair/Maint 8.5.26 -1	PINN GEN FUND	399.62
				Vendor 110 - NAPA AUTO PARTS Total:	**760.27**
Vendor: 945 - NATIONAL LEAGUE OF CITIES					
01-6000-65400	DUES & SUBSCRIPTIONS	NATIONAL LEAGUE OF CITIES	Member dues 08.01.26-08.01.27	PINN GEN FUND	1,805.00
				Vendor 945 - NATIONAL LEAGUE OF CITIES Total:	**1,805.00**
Vendor: 1314 - NETWORK SUPPORT TECHNOLOGIES					
01-6000-53200	DATA PROCESSING EXPENSE	NETWORK SUPPORT TECHNO…	20 hrs of network support	PINN GEN FUND	2,150.00
				Vendor 1314 - NETWORK SUPPORT TECHNOLOGIES Total:	**2,150.00**
Vendor: 398 - ODP BUSINESS SOLUTIONS, LLC					
01-6002-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	Office supplies Station 1 July 2026	PINN GEN FUND	62.71
				Vendor 398 - ODP BUSINESS SOLUTIONS, LLC Total:	**62.71**
Vendor: 1044 - O'REILLY AUTOMOTIVE INC					
01-6001-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	Equipment Repair/Maint 8.5.26 150	PINN GEN FUND	44.98

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6001-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	Equipment Repair/Maint 8.5.26 100	PINN GEN FUND	68.99
01-6001-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	Equipment Repair/Maint 8.5.26 103	PINN GEN FUND	4.41
01-6001-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	Equipment Repair/Maint 8.5.26 123	PINN GEN FUND	4.41
01-6001-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	Equipment Repair/Maint 8.5.26 186	PINN GEN FUND	6.60
			Vendor 1044 - O'REILLY AUTOMOTIVE INC Total:		**129.39**
Vendor: 8692 - READ'S UNIFORMS, LLC					
01-6001-65500	UNIFORM EXPENSE	READ'S UNIFORMS, LLC	Boatwright Uniforms	PINN GEN FUND	2,221.00
01-6001-65500	UNIFORM EXPENSE	READ'S UNIFORMS, LLC	Clint Ballard class A uniform Read's	PINN GEN FUND	74.00
01-6001-65500	UNIFORM EXPENSE	READ'S UNIFORMS, LLC	Harvey Uniforms	PINN GEN FUND	2,292.00
01-6001-65500	UNIFORM EXPENSE	READ'S UNIFORMS, LLC	Rouse Uniforms	PINN GEN FUND	2,221.00
01-6001-65500	UNIFORM EXPENSE	READ'S UNIFORMS, LLC	Uniform Expense for Cpl. O Dahlke	PINN GEN FUND	659.00
01-6001-65500	UNIFORM EXPENSE	READ'S UNIFORMS, LLC	Lt. Lenard Uniform Allowance Read's Uniforms	PINN GEN FUND	558.00
01-6001-65500	UNIFORM EXPENSE	READ'S UNIFORMS, LLC	Sgt. David Perryman Uniform Allowance Read's	PINN GEN FUND	650.00
01-6001-65500	UNIFORM EXPENSE	READ'S UNIFORMS, LLC	Officer Jason Lawley Uniform allowance	PINN GEN FUND	474.00
01-6001-65500	UNIFORM EXPENSE	READ'S UNIFORMS, LLC	Clint Ballard class A uniform Read's	PINN GEN FUND	80.00
			Vendor 8692 - READ'S UNIFORMS, LLC Total:		**9,229.00**
Vendor: 6 - RIVERTREE SYSTEMS, INC.					
01-6000-53210	AUDIT SVC-LICENSES & TAXES	RIVERTREE SYSTEMS, INC.	South Dallas Turf & Supply	PINN GEN FUND	2,062.50
01-6000-53210	AUDIT SVC-LICENSES & TAXES	RIVERTREE SYSTEMS, INC.	Audit-US Lumber Group	PINN GEN FUND	1,218.75
			Vendor 6 - RIVERTREE SYSTEMS, INC. Total:		**3,281.25**
Vendor: 1605 - ROCIC					
01-6001-65400	DUES & SUBSCRIPTIONS	ROCIC	ROCIC Membership for Police Department	PINN GEN FUND	500.00
			Vendor 1605 - ROCIC Total:		**500.00**
Vendor: 6677 - SERVICE+MAX					
01-6008-54230	JANITORIAL MAINT & SUPPLIES	SERVICE+MAX	Supplies 08.10.2026	PINN GEN FUND	760.75
			Vendor 6677 - SERVICE+MAX Total:		**760.75**
Vendor: 3030 - SERVICESTAR					
01-6009-54350	EQUIPMENT REPAIRS/MAINT	SERVICESTAR	Equipment Repair/Maint 8.5.26 341	PINN GEN FUND	82.85
			Vendor 3030 - SERVICESTAR Total:		**82.85**
Vendor: 18475 - SOUTHLAKE CAPITAL, LLC					
01-6012-55000	COPIER & PRINTING EXPENSES	SOUTHLAKE CAPITAL, LLC	July '26 copier lease	PINN GEN FUND	556.85
			Vendor 18475 - SOUTHLAKE CAPITAL, LLC Total:		**556.85**
Vendor: 3 - SPIRE					
01-6012-62100	NATURAL GAS	SPIRE	library gas bill 6/29 to 7/29/26	PINN GEN FUND	15.79
01-6016-62100	NATURAL GAS	SPIRE	06.29.26-07.29.26 1801 CRESTWOOD BLVD I	PINN GEN FUND	7.90
01-6000-62100	NATURAL GAS	SPIRE	06.29.26-07.29.26	PINN GEN FUND	33.25
01-6001-62100	NATURAL GAS	SPIRE	06.29.26-07.29.26	PINN GEN FUND	18.96
01-6104-62100	NATURAL GAS	SPIRE	Gas Services 06.29.2026-07.29.2026	PINN GEN FUND	15.79
01-6009-62100	NATURAL GAS	SPIRE	period 06.29.26-07.29.26	PINN GEN FUND	52.28
01-6002-62100	NATURAL GAS	SPIRE	07.01.26 - 07.31.26 Station 1	PINN GEN FUND	84.02
01-6002-62100	NATURAL GAS	SPIRE	06.29.26 - 07.29.26 1847 Crestwood Blvd	PINN GEN FUND	15.79
			Vendor 3 - SPIRE Total:		**243.78**

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 574 - STERICYCLE,INC					
01-6000-61000	OFFICE SUPPLIES	STERICYCLE,INC	onsight pickup	PINN GEN FUND	43.17
				Vendor 574 - STERICYCLE,INC Total:	**43.17**
Vendor: 9321 - STIVERS FORD of BIRMINGHAM, INC.					
01-6002-54340	VEHICLE REPAIRS/MAINT	STIVERS FORD of BIRMINGH…	Vehicle Repair/Maint 8.5.26 B1	PINN GEN FUND	246.40
01-6009-54340	VEHICLE REPAIRS/MAINT	STIVERS FORD of BIRMINGH…	Vehicle Repair/Maint 8.5.26 317	PINN GEN FUND	11.20
				Vendor 9321 - STIVERS FORD of BIRMINGHAM, INC. Total:	**257.60**
Vendor: 8601 - STRYKER FLEX FINANCIAL					
01-6002-72500	LEASE OF EQUIPMENT	STRYKER FLEX FINANCIAL	August 2026 lease payment	PINN GEN FUND	3,709.63
				Vendor 8601 - STRYKER FLEX FINANCIAL Total:	**3,709.63**
Vendor: 6833 - TARGETSOLUTIONS LEARNING LLC					
01-6001-65400	DUES & SUBSCRIPTIONS	TARGETSOLUTIONS LEARNING…	Vector Solutions Agreement for Police Department	PINN GEN FUND	9,840.00
				Vendor 6833 - TARGETSOLUTIONS LEARNING LLC Total:	**9,840.00**
Vendor: 2244 - TATE & ASSOCIATES, LLC					
01-6000-53310	MANAGEMENT/CONSULTING …	TATE & ASSOCIATES, LLC	HR Coaching & Consulting Project Aug 2026	PINN GEN FUND	5,500.00
				Vendor 2244 - TATE & ASSOCIATES, LLC Total:	**5,500.00**
Vendor: 8343 - TRAVELERS					
01-6000-55210	LIABILITY-PROP & CAS INSUR…	TRAVELERS	Suit Domeneque Perry	PINN GEN FUND	1,996.00
				Vendor 8343 - TRAVELERS Total:	**1,996.00**
Vendor: 1567 - TRUIST BANK					
01-6000-51010	ELECTED OFFICIALS	TRUIST BANK	STEWART-SOUTHWEST	PINN GEN FUND	94.00
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-LAZ PARKING	PINN GEN FUND	139.20
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-UBER TRIP	PINN GEN FUND	51.02
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-UBER TRIP	PINN GEN FUND	27.99
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-HUDSONNEWS	PINN GEN FUND	9.80
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-ZTRIP LOUISVILLE	PINN GEN FUND	41.98
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-UBER TRIP	PINN GEN FUND	36.80
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-OMNI HOTELS	PINN GEN FUND	622.06
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-LAZ PARKING	PINN GEN FUND	84.00
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-LAZ PARKING	PINN GEN FUND	16.80
01-6000-61200	MISCELLANEOUS EXPENSE	TRUIST BANK	STEWART-THE HOME DEPOT	PINN GEN FUND	19.77
01-6000-51010	ELECTED OFFICIALS	TRUIST BANK	STEWART-UBER TRIP	PINN GEN FUND	5.00
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-DELTA AIRLINES	PINN GEN FUND	1,137.40
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-SWA PREMSEAT	PINN GEN FUND	141.00
01-6000-58000	TRAVEL	TRUIST BANK	STEWART--SOUTHWEST	PINN GEN FUND	800.40
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-GOOGLE ONE	PINN GEN FUND	199.99
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-EMBASSY SUITES CENT	PINN GEN FUND	282.67
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-UBER TRIP	PINN GEN FUND	16.97
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-DELTA AIR	PINN GEN FUND	-1,137.40
01-6000-51010	ELECTED OFFICIALS	TRUIST BANK	STEWART-EVOLVE BY HUDSON ST	PINN GEN FUND	5.94
01-6000-51010	ELECTED OFFICIALS	TRUIST BANK	STEWART-CURB PHI TAXI	PINN GEN FUND	42.42
01-6000-51010	ELECTED OFFICIALS	TRUIST BANK	STEWART-CURG PHI TAXI	PINN GEN FUND	50.26
01-6000-58000	TRAVEL	TRUIST BANK	STEWART-LOEWS HOTELS	PINN GEN FUND	1,489.05
01-6000-51010	ELECTED OFFICIALS	TRUIST BANK	STEWART-RITZ PHILADELPHIA TIP	PINN GEN FUND	10.00
01-6000-51010	ELECTED OFFICIALS	TRUIST BANK	STEWART-MDW GENES BISTRO	PINN GEN FUND	34.12
01-6000-51010	ELECTED OFFICIALS	TRUIST BANK	STEWART-THE RITZ CARLTON PHIL	PINN GEN FUND	619.06
01-6000-58000	TRAVEL	TRUIST BANK	STEWART--UBER TRIP	PINN GEN FUND	5.52
01-6000-61200	MISCELLANEOUS EXPENSE	TRUIST BANK	STEWART-GOO GOO WASH CLUB	PINN GEN FUND	39.99
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	127.81
01-6003-53000	COMMUNICATION EXPENSE	TRUIST BANK	STEWART-CALLHUBCALL	PINN GEN FUND	500.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	8.99

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON.COM	PINN GEN FUND	34.34
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	346.23
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-PUBLIX	PINN GEN FUND	104.75
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-	PINN GEN FUND	30.00
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-ANTHROPIC CLAUDE SUBSCRIPTION	PINN GEN FUND	100.00
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-ADOBE, INC.	PINN GEN FUND	21.59
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	-46.98
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-STAGE BANNERS-I LOVE IRONDALE DAY	PINN GEN FUND	2,030.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-SIGNAGE FOR I LOVE IRONDALE DAY	PINN GEN FUND	1,750.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	267.44
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	69.99
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-4IMPRINT INC	PINN GEN FUND	3,437.18
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	867.19
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	339.96
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	745.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	312.75
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	65.97
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	STEWART-THE BUSINESS JOURNAL	PINN GEN FUND	275.00
01-6003-61200	MISC EXPENSE	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	99.99
01-6003-61200	MISC EXPENSE	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	253.77
01-6000-61200	MISCELLANEOUS EXPENSE	TRUIST BANK	STEWART-PMUSA	PINN GEN FUND	2.40
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	186.96
01-6003-61200	MISC EXPENSE	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	203.66
01-6003-53500	MARKETING	TRUIST BANK	STEWART-FACEBK SQ	PINN GEN FUND	900.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-OTCHEAP CUSTOMPRINTS	PINN GEN FUND	179.55
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-OTCHEAP CUSTOMPRINTS	PINN GEN FUND	229.13
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	58.95
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	199.98
01-6003-53500	MARKETING	TRUIST BANK	STEWART-FACEBK	PINN GEN FUND	68.50
01-6003-61200	MISC EXPENSE	TRUIST BANK	STEWART-AMAZON MKTPL	PINN GEN FUND	25.99
				Vendor 1567 - TRUIST BANK Total:	**18,681.90**
Vendor: 1131 - TRUSSVILLE UTILITIES					
01-6008-62300	WATER & SEWER	TRUSSVILLE UTILITIES	Water Services 06.29.2026-07.30.2026	PINN GEN FUND	37.18
				Vendor 1131 - TRUSSVILLE UTILITIES Total:	**37.18**
Vendor: 1561 - V & W SUPPLY COMPANY					
01-6000-54310	BUILDING REPAIRS/MAINT	V & W SUPPLY COMPANY	Men's toilet in hall	PINN GEN FUND	67.38
				Vendor 1561 - V & W SUPPLY COMPANY Total:	**67.38**
Vendor: 8283 - VOYLES CDJR OF BIRMINGHAM					
01-6001-54340	VEHICLE REPAIRS/MAINT	VOYLES CDJR OF BIRMINGHAM	Equipment Repair/Maint 8.5.26 145	PINN GEN FUND	438.50
01-6001-54340	VEHICLE REPAIRS/MAINT	VOYLES CDJR OF BIRMINGHAM	Equipment Repair/Maint 8.5.26 145	PINN GEN FUND	307.70
01-6001-54340	VEHICLE REPAIRS/MAINT	VOYLES CDJR OF BIRMINGHAM	Equipment Repair/Maint 8.5.26 185	PINN GEN FUND	65.68
				Vendor 8283 - VOYLES CDJR OF BIRMINGHAM Total:	**811.88**
Vendor: 14983 - WITT O'BRIEN'S LLC					
01-6000-53310	MANAGEMENT/CONSULTING ...	WITT O'BRIEN'S LLC	Execute Task 3: Grant Research and Pursuance	PINN GEN FUND	2,280.00
				Vendor 14983 - WITT O'BRIEN'S LLC Total:	**2,280.00**
Vendor: 8667 - WM CORPORATE SERVICES, INC.					
01-6009-56000	LANDFILL EXPENSE	WM CORPORATE SERVICES, I...	Landfill Services 07.01.2026-07.31.2026	PINN GEN FUND	18,542.19
				Vendor 8667 - WM CORPORATE SERVICES, INC. Total:	**18,542.19**

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 5073 - XEROX CORPORATION					
01-6000-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Rev Copies 0621-07212026	PINN GEN FUND	1,214.67
01-6000-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Mayor Copies 0621-07212026	PINN GEN FUND	77.66
01-6000-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Accounting Copies 0621-07212026	PINN GEN FUND	194.07
01-6002-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	06.21.26 - 07.21.26 Station 2	PINN GEN FUND	5.07
01-6002-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	06.21.26 - 07.21.26 Fire Admin	PINN GEN FUND	65.90
01-6016-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	06.21.26-07.21.26 1801 CRESTWOOD BLVD I	PINN GEN FUND	42.01
01-6018-54330	COPYING EQUIP MT	XEROX CORPORATION	Copier Lease and Use	PINN GEN FUND	208.58
01-6009-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	Copier Services 08.01.2026	PINN GEN FUND	60.97
				Vendor 5073 - XEROX CORPORATION Total:	**1,868.93**
				Bank Code PINN GEN FUND – PINNACLE GENERAL FUND Total:	**665,380.59**
Bank Code: PINN PARK & REC – PINNACLE PARK & RECREATION					
Vendor: 8 - SAM'S CLUB DIRECT					
01-6008-82700	RUFFNER PARK CONCESSION ...	SAM'S CLUB DIRECT	Supplies 04.30.2026	PINN PARK & REC	161.22
				Vendor 8 - SAM'S CLUB DIRECT Total:	**161.22**
				Bank Code PINN PARK & REC – PINNACLE PARK & RECREATION Total:	**161.22**
Bank Code: PINN SR CTR – PINNACLE SENIOR CENTER					
Vendor: 1578 - AT&T FIRST NET					
01-6014-53000	COMMUNICATIONS EXPENSE	AT&T FIRST NET	287321323440 cell phone	PINN SR CTR	89.86
				Vendor 1578 - AT&T FIRST NET Total:	**89.86**
Vendor: 5073 - XEROX CORPORATION					
01-6014-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	026030937 copier usage	PINN SR CTR	75.14
				Vendor 5073 - XEROX CORPORATION Total:	**75.14**
				Bank Code PINN SR CTR – PINNACLE SENIOR CENTER Total:	**165.00**
Bank Code: TRUIST COURT CORRECT – TRUIST COURT CORRECTIONS FUND					
Vendor: 1567 - TRUIST BANK					
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Horsley Amazon I love Irondale 2026	TRUIST COURT CORRECT	153.51
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Horsley UPS store printed infocards ILI	TRUIST COURT CORRECT	89.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Horsley Amazon I love Irondale 2026	TRUIST COURT CORRECT	38.95
				Vendor 1567 - TRUIST BANK Total:	**281.46**
				Bank Code TRUIST COURT CORRECT – TRUIST COURT CORRECTIONS FUND Total:	**281.46**
Bank Code: TRUIST GEN FUND – TRUIST GENERAL FUND					
Vendor: 5093 - BAMA FIRE PROTECTION LLC					
01-6014-54310	BUILDING REPAIRS/MAINT	BAMA FIRE PROTECTION LLC	30691 annual hood inspection	TRUIST GEN FUND	379.10
				Vendor 5093 - BAMA FIRE PROTECTION LLC Total:	**379.10**
Vendor: 14 - IRONDALE WATER SYSTEM					
01-6014-62300	WATER & SEWER	IRONDALE WATER SYSTEM	5/26/26-6/23/26 water	TRUIST GEN FUND	44.24
01-6012-62300	WATER & SEWER	IRONDALE WATER SYSTEM	library water 6/23 to 7/23/26	TRUIST GEN FUND	1,532.05
				Vendor 14 - IRONDALE WATER SYSTEM Total:	**1,576.29**
Vendor: 140 - JEFFERSON CO SEWER SERVICE FD					
01-6012-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	library sewer bill 5/26-6/26/26	TRUIST GEN FUND	680.96
				Vendor 140 - JEFFERSON CO SEWER SERVICE FD Total:	**680.96**
Vendor: 1297 - MIDWEST TAPE					
01-6012-64001	BOOKS & PERIODICALS	MIDWEST TAPE	July invoice 2026	TRUIST GEN FUND	2,508.29
				Vendor 1297 - MIDWEST TAPE Total:	**2,508.29**
Vendor: 1567 - TRUIST BANK					
01-6000-53200	DATA PROCESSING EXPENSE	TRUIST BANK	McDaniel-Restream for Streaming	TRUIST GEN FUND	18.99
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Allison - Microsoft Exchg 1 Yr	TRUIST GEN FUND	382.20
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Allison - Amazon Prime Mbrship	TRUIST GEN FUND	14.99
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Allison - Microsoft 365 Bus St	TRUIST GEN FUND	838.10

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6001-53200	DATA PROCESSING EXPENSE	TRUIST BANK	Lenard Adobe Subscription	TRUIST GEN FUND	21.59
01-6001-54340	VEHICLE REPAIRS/MAINT	TRUIST BANK	Pennington-1067-PD#130 Repair/Maint	TRUIST GEN FUND	21.98
01-6001-58200	TRAINING/TRAVEL	TRUIST BANK	Kellogg: Microsoft license fee	TRUIST GEN FUND	323.40
01-6001-58200	TRAINING/TRAVEL	TRUIST BANK	Perryman Hotel Room for Narcotics Conference	TRUIST GEN FUND	1,260.92
01-6001-61000	OFFICE SUPPLIES	TRUIST BANK	Flippo Flash drive for Batson's case	TRUIST GEN FUND	99.99
01-6001-62600	FUELS & LUBRICANTS	TRUIST BANK	Flippo Tesla Charge	TRUIST GEN FUND	13.27
01-6001-62600	FUELS & LUBRICANTS	TRUIST BANK	Flippo Tesla Subscription	TRUIST GEN FUND	10.99
01-6001-62600	FUELS & LUBRICANTS	TRUIST BANK	Lenard Fuel for new Explorers for transport Units	TRUIST GEN FUND	45.00
01-6001-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Flippo Adobe for 520's computer	TRUIST GEN FUND	22.46
01-6001-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Hassett Alacourt Database access subscription	TRUIST GEN FUND	84.00
01-6001-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Kellogg: Microsoft license fee	TRUIST GEN FUND	300.30
01-6001-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Hassett Adobe Software Subscription	TRUIST GEN FUND	39.38
01-6001-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Flippo Adobe charge for the month of July 2026	TRUIST GEN FUND	4.99
01-6001-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Perryman Adobe	TRUIST GEN FUND	32.39
01-6001-70150	EQUIPMENT UNDER $5000	TRUIST BANK	Perryman Roundup for range	TRUIST GEN FUND	49.47
01-6001-70150	EQUIPMENT UNDER $5000	TRUIST BANK	Perryman Clothing	TRUIST GEN FUND	40.48
01-6002-53000	COMMUNICATIONS EXPENSE	TRUIST BANK	McDaniel-Rapid radios annual service	TRUIST GEN FUND	480.00
01-6002-54320	DATA - PROCESSING EXPENSE	TRUIST BANK	Holliday: iCloud on Fire Marshal phone.	TRUIST GEN FUND	2.99
01-6002-54320	DATA - PROCESSING EXPENSE	TRUIST BANK	McDaniel- Charge to vectorize logos	TRUIST GEN FUND	150.00
01-6002-54320	DATA - PROCESSING EXPENSE	TRUIST BANK	McDaniel- Dropbox	TRUIST GEN FUND	1,440.00
01-6002-54320	DATA - PROCESSING EXPENSE	TRUIST BANK	McDaniel-App data	TRUIST GEN FUND	0.72
01-6002-54320	DATA - PROCESSING EXPENSE	TRUIST BANK	McDaniel-App data	TRUIST GEN FUND	20.00
01-6002-54320	DATA - PROCESSING EXPENSE	TRUIST BANK	McDaniel-FD Email	TRUIST GEN FUND	315.00
01-6002-54340	VEHICLE REPAIRS/MAINT	TRUIST BANK	Stewart: drone trailer repair part	TRUIST GEN FUND	132.80
01-6002-54340	VEHICLE REPAIRS/MAINT	TRUIST BANK	Stewart: battery for St2 lawnmower	TRUIST GEN FUND	52.08
01-6002-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	Stewart: trailer repair	TRUIST GEN FUND	555.00
01-6002-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	McDaniel-Laptop Screen Replacement	TRUIST GEN FUND	621.94
01-6002-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	Pennington-1067-Backpack Blower Repair-Station 3	TRUIST GEN FUND	35.99
01-6002-55000	COPIER & PRINTING EXPENSES	TRUIST BANK	Salter: portions of plans printed for review	TRUIST GEN FUND	33.00
01-6002-58000	TRAVEL	TRUIST BANK	Maglothin: refund for cancelled Airbnb for 5 FFs	TRUIST GEN FUND	-2,398.05
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	McDaniel-3 cases for training laptops	TRUIST GEN FUND	91.17
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	McDaniel-AAFC Conference	TRUIST GEN FUND	616.50
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	McDaniel-Warranties for training laptops	TRUIST GEN FUND	356.97
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Colby: Refund on Derby City Fire Conf 2026	TRUIST GEN FUND	-348.65
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Maglothin: Firefighter Simulation Training	TRUIST GEN FUND	2,500.00
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Maglothin: decals for training laptop numbering	TRUIST GEN FUND	3.47
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Colby: A White Heavy Rescue 03.22-03.26.26	TRUIST GEN FUND	485.00
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	McDaniel- Conference Reimbursement SEAFC	TRUIST GEN FUND	-450.00
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	McDaniel- 3 Training laptops	TRUIST GEN FUND	1,940.25

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Maglothin: Screws for training props	TRUIST GEN FUND	51.88
01-6002-58400	EMS TRAINING	TRUIST BANK	Colby: Screen tool for EMS classes	TRUIST GEN FUND	129.99
01-6002-58400	EMS TRAINING	TRUIST BANK	Thompson: Screen for EMS Officer Laptop	TRUIST GEN FUND	219.99
01-6002-58400	EMS TRAINING	TRUIST BANK	Anderton: RSI Cards	TRUIST GEN FUND	180.00
01-6002-61000	OFFICE SUPPLIES	TRUIST BANK	Colby: binder clips for admin	TRUIST GEN FUND	28.49
01-6002-61000	OFFICE SUPPLIES	TRUIST BANK	Anderton: Desk Protector	TRUIST GEN FUND	180.44
01-6002-61100	CLEANING MATERIALS/SUPPLI…	TRUIST BANK	Stewart: station 2 supplies	TRUIST GEN FUND	117.21
01-6002-61100	CLEANING MATERIALS/SUPPLI…	TRUIST BANK	Anderton: St 1 Supplies	TRUIST GEN FUND	667.30
01-6002-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Anderton: Batteries	TRUIST GEN FUND	53.43
01-6002-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Anderton: Water Exchange	TRUIST GEN FUND	35.92
01-6002-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Vance:St1WaterMachineBottle s	TRUIST GEN FUND	26.94
01-6002-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Anderton: Scene hydration	TRUIST GEN FUND	143.76
01-6002-62100	NATURAL GAS	TRUIST BANK	McDaniel - Station 3 Natural Gas	TRUIST GEN FUND	73.10
01-6002-62300	WATER & SEWER	TRUIST BANK	McDaniel - Station 3 Water	TRUIST GEN FUND	72.37
01-6002-62600	FUELS & LUBRICANTS	TRUIST BANK	Brasher: Fire safety generator	TRUIST GEN FUND	21.96
01-6002-62600	FUELS & LUBRICANTS	TRUIST BANK	Stewart: non-ethanol fuel for St2	TRUIST GEN FUND	22.99
01-6002-62600	FUELS & LUBRICANTS	TRUIST BANK	Brasher: fire safety trailer generator	TRUIST GEN FUND	21.72
01-6002-62600	FUELS & LUBRICANTS	TRUIST BANK	Vance:St.1Gasforlawnmower	TRUIST GEN FUND	19.47
01-6002-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	McDaniel-Survey Monkey Subscription	TRUIST GEN FUND	552.00
01-6002-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Salter: PDF editor for plan review comments	TRUIST GEN FUND	79.99
01-6002-65500	UNIFORM EXPENSE	TRUIST BANK	McDaniel-Logos	TRUIST GEN FUND	54.16
01-6002-65500	UNIFORM EXPENSE	TRUIST BANK	McDaniel-Shirts	TRUIST GEN FUND	194.36
01-6002-65700	PARAMEDIC SUPPLIES	TRUIST BANK	Anderton: RSI labels	TRUIST GEN FUND	144.00
01-6002-65700	PARAMEDIC SUPPLIES	TRUIST BANK	Colby: Storage bags for EMS Supply room	TRUIST GEN FUND	83.96
01-6002-65700	PARAMEDIC SUPPLIES	TRUIST BANK	Anderton: RSI Bags	TRUIST GEN FUND	109.98
01-6002-66000	FIRE PREVENTION & INVESTIG…	TRUIST BANK	Brasher: storage containers	TRUIST GEN FUND	39.96
01-6002-66000	FIRE PREVENTION & INVESTIG…	TRUIST BANK	Brasher: APOSTC SRO class	TRUIST GEN FUND	550.00
01-6002-66000	FIRE PREVENTION & INVESTIG…	TRUIST BANK	Brasher: media back drop	TRUIST GEN FUND	714.56
01-6002-70150	EQUIPMENT UNDER $5000	TRUIST BANK	Stewart: range finder for rope gun	TRUIST GEN FUND	37.49
01-6002-72500	LEASE OF EQUIPMENT	TRUIST BANK	McDaniel-PODS	TRUIST GEN FUND	256.22
01-6003-53000	COMMUNICATION EXPENSE	TRUIST BANK	Tolbert MailChimp Email Service	TRUIST GEN FUND	110.00
01-6003-53000	COMMUNICATION EXPENSE	TRUIST BANK	Tolbert CallHub Robo Calls	TRUIST GEN FUND	500.00
01-6003-53000	COMMUNICATION EXPENSE	TRUIST BANK	Tolbert CallHub Robo Calls	TRUIST GEN FUND	500.00
01-6003-53500	MARKETING	TRUIST BANK	Tolbert Meta Facebook Advertising	TRUIST GEN FUND	900.00
01-6003-61000	OFFICE SUPPLIES	TRUIST BANK	Tolbert ChatGPT Subscription	TRUIST GEN FUND	22.00
01-6003-61200	MISC EXPENSE	TRUIST BANK	Tolbert Amazon Tablecloths	TRUIST GEN FUND	142.47
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon July 4 Event Supplies	TRUIST GEN FUND	255.81
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon July 4 Event Supplies	TRUIST GEN FUND	179.03
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert TNT Fireworks July 4 Event	TRUIST GEN FUND	43.95
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon Dog Park Event Supplies	TRUIST GEN FUND	47.58
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon I Love Irondale Day Supplies	TRUIST GEN FUND	49.96
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert BannersOTC Youth Sports Banners	TRUIST GEN FUND	189.73
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Allison - Amazon I Love Ironda	TRUIST GEN FUND	144.93

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert XClusive Print Food Drive Signage	TRUIST GEN FUND	120.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Publix Market Promo Supplies	TRUIST GEN FUND	107.17
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Office Depot July 4 Signage	TRUIST GEN FUND	42.87
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon Refund July 4 Flag Returned	TRUIST GEN FUND	479.99
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon Dog Par…	TRUIST GEN FUND	23.79
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Bella Balloons July 4 Event	TRUIST GEN FUND	280.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Cheapetees Irondale Day Shirts	TRUIST GEN FUND	382.33
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon Refund July 4 Flag Returned	TRUIST GEN FUND	-479.99
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon Love Irondale Day Supplies	TRUIST GEN FUND	525.20
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert XClusive Print July 4 Event Signage	TRUIST GEN FUND	545.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Brasher: CFA food event	TRUIST GEN FUND	4.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Office Depot Irondale Day Banners	TRUIST GEN FUND	984.10
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon Love Irondale Day Tents	TRUIST GEN FUND	1,119.92
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Brasher: CFA food	TRUIST GEN FUND	282.48
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon July 4 Event Supplies	TRUIST GEN FUND	27.98
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Total Sports Irondale Day Banners	TRUIST GEN FUND	1,800.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Brasher: CFA food event	TRUIST GEN FUND	280.00
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon Market Supplies	TRUIST GEN FUND	7.99
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Office Depot Youth Sports Banners	TRUIST GEN FUND	96.24
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Publix Plates July 4 Event	TRUIST GEN FUND	10.76
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Publix Edu Meeting Supplies	TRUIST GEN FUND	13.25
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon Movie Night Supplies	TRUIST GEN FUND	26.97
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Publix Market & Dog Park Supplies	TRUIST GEN FUND	91.83
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	McDaniel-Movie for Outdoor movie	TRUIST GEN FUND	18.35
01-6003-89100	COMMUNITY EVENTS	TRUIST BANK	Tolbert Amazon Movie Night Supplies	TRUIST GEN FUND	9.59
01-6003-95000	AMERICA 250	TRUIST BANK	Tolbert Office Depot Am 250 Signage	TRUIST GEN FUND	443.82
01-6003-95000	AMERICA 250	TRUIST BANK	Tolbert Office Depot July 4 Signage	TRUIST GEN FUND	360.76
01-6009-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	Pennington-1067-Weedeater Repair	TRUIST GEN FUND	27.58
01-6009-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	Pennington-1067-Return for Wrong Part	TRUIST GEN FUND	-16.50
01-6009-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	Pennington-1067-Return for Wrong Part	TRUIST GEN FUND	-16.50
01-6009-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	Pennington-1067-Bench Grinder Repair	TRUIST GEN FUND	4.99
01-6009-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	Pennington-1067-Blower Repair	TRUIST GEN FUND	16.50
01-6009-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	Pennington-1067-Weedeater Repair	TRUIST GEN FUND	16.18
01-6009-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	Pennington-1067-Blower Repair	TRUIST GEN FUND	16.50

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6009-58200	CONFERENCE & TRAINING	TRUIST BANK	Pennington-1067-QCI Mike Price	TRUIST GEN FUND	462.80
01-6009-61900	POSTAGE & FREIGHT	TRUIST BANK	Pennington-1067-Shipping	TRUIST GEN FUND	15.26
01-6009-62800	SAFETY EQUIP/SUPPLIES	TRUIST BANK	Pennington-1067-Gloves	TRUIST GEN FUND	45.11
01-6009-62800	SAFETY EQUIP/SUPPLIES	TRUIST BANK	Pennington-1067-Gloves and Safety Glasses	TRUIST GEN FUND	106.32
01-6010-61000	OFFICE SUPPLIES	TRUIST BANK	Pennington-1067-Paper for Fuel Island Printer	TRUIST GEN FUND	36.68
01-6012-58000	TRAVEL	TRUIST BANK	Wilson - G. Edwards hotel parking ALA conf.	TRUIST GEN FUND	372.00
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw garden hose.	TRUIST GEN FUND	93.46
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw mini conference.	TRUIST GEN FUND	30.00
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw birthday party supplies.	TRUIST GEN FUND	28.53
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw plaque for quilt project	TRUIST GEN FUND	26.50
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw Library cake picnic supplies.	TRUIST GEN FUND	23.99
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw wall repair putty	TRUIST GEN FUND	21.43
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw tea for lunch.	TRUIST GEN FUND	20.76
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw water cooler water	TRUIST GEN FUND	19.40
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw tea for lunch.	TRUIST GEN FUND	12.90
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw I Love Irondale supplies.	TRUIST GEN FUND	12.08
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw Movie supplies	TRUIST GEN FUND	9.71
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw comedian	TRUIST GEN FUND	100.00
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw field trip parking.	TRUIST GEN FUND	8.99
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw field trip parking.	TRUIST GEN FUND	8.99
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw art supplies.	TRUIST GEN FUND	5.54
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw Quilt display rack	TRUIST GEN FUND	295.60
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw senior center event supplies.	TRUIST GEN FUND	4.75
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw Independence Day event sno cones	TRUIST GEN FUND	360.80
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	jw mini conference.	TRUIST GEN FUND	0.98
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw bags for I love irondale	TRUIST GEN FUND	504.21
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw senior center event supplies.	TRUIST GEN FUND	41.49
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw Birthday supplies.	TRUIST GEN FUND	43.52
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw Birthday party supplies.	TRUIST GEN FUND	21.98
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw lrc game supplies.	TRUIST GEN FUND	48.60
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw copier paper	TRUIST GEN FUND	58.29
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw Misting tent for I Love Irondale	TRUIST GEN FUND	182.18
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw ceramics supplies.	TRUIST GEN FUND	102.96
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw Office supplies.	TRUIST GEN FUND	210.34
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw bingo and movie supplies	TRUIST GEN FUND	141.00
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw field trip drivers lunch.	TRUIST GEN FUND	45.78
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw-flyers for I Love Irondale	TRUIST GEN FUND	231.40
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Jw July 4, bingo, and lrc supplies.	TRUIST GEN FUND	245.97
01-6014-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Jw	TRUIST GEN FUND	169.99
01-6014-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Jw Netflix subscription.	TRUIST GEN FUND	9.71
01-6018-53000	COMMUNICATIONS EXPENSE	TRUIST BANK	Doss - Belt Clips for cell phones	TRUIST GEN FUND	58.20
01-6018-54320	DATA PROCESSING EXPENSE	TRUIST BANK	Doss - Monthly sub for PDF processing	TRUIST GEN FUND	32.39
01-6018-54321	SECURITY SYSTEM	TRUIST BANK	Doss - Monthly sub. for security cameras	TRUIST GEN FUND	57.00
01-6018-54321	SECURITY SYSTEM	TRUIST BANK	Doss - batteries for security cameras	TRUIST GEN FUND	39.96
01-6018-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Doss - Annual membership to IAVM	TRUIST GEN FUND	535.00
				Vendor 1567 - TRUIST BANK Total:	**30,785.87**
Vendor: 1561 - V & W SUPPLY COMPANY					
01-6001-65101	PISTOL RANGE EQUIP/SUPPLI…	V & W SUPPLY COMPANY	Credit	TRUIST GEN FUND	-265.95

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6001-54310	BUILDING REPAIRS/MAINT	V & W SUPPLY COMPANY	Credit	TRUIST GEN FUND	-139.52
				Vendor 1561 - V & W SUPPLY COMPANY Total:	**-405.47**
				Bank Code TRUIST GEN FUND – TRUIST GENERAL FUND Total:	**35,525.04**
				Fund 01 - GENERAL FUND Total:	**701,513.31**
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 #15 06.26.26 - 07.25.26	PINN CAPITAL PROJ	425,315.07
				Vendor 17248 - ARGO BUILDING COMPANY, LLC Total:	**425,315.07**
Vendor: 2018 - BASESIX SYSTEMS LLC					
10-6012-70100	CAPITAL OUTLAYS	BASESIX SYSTEMS LLC	Relay added to the maglock door	PINN CAPITAL PROJ	528.00
				Vendor 2018 - BASESIX SYSTEMS LLC Total:	**528.00**
Vendor: 18318 - BOZARD FORD COMPANY					
10-6001-70100	CAPITAL OUTLAYS	BOZARD FORD COMPANY	10 2026 Ford Police Interceptor Utility AWD	PINN CAPITAL PROJ	62,197.75
10-6001-70100	CAPITAL OUTLAYS	BOZARD FORD COMPANY	2604	PINN CAPITAL PROJ	62,197.75
10-6001-70100	CAPITAL OUTLAYS	BOZARD FORD COMPANY	2603	PINN CAPITAL PROJ	62,197.75
10-6001-70100	CAPITAL OUTLAYS	BOZARD FORD COMPANY	2602	PINN CAPITAL PROJ	62,197.75
10-6001-70100	CAPITAL OUTLAYS	BOZARD FORD COMPANY	2606	PINN CAPITAL PROJ	64,946.99
10-6001-70100	CAPITAL OUTLAYS	BOZARD FORD COMPANY	2605	PINN CAPITAL PROJ	64,946.99
10-6001-70100	CAPITAL OUTLAYS	BOZARD FORD COMPANY	2608	PINN CAPITAL PROJ	64,946.99
10-6001-70100	CAPITAL OUTLAYS	BOZARD FORD COMPANY	2607	PINN CAPITAL PROJ	64,946.99
10-6001-70100	CAPITAL OUTLAYS	BOZARD FORD COMPANY	2609	PINN CAPITAL PROJ	64,946.99
10-6001-70100	CAPITAL OUTLAYS	BOZARD FORD COMPANY	2610	PINN CAPITAL PROJ	64,946.99
				Vendor 18318 - BOZARD FORD COMPANY Total:	**638,472.94**
Vendor: 1101 - CHARLES WILLIAMS & ASSOCIATES, INC.					
10-6002-70100	CAPITAL OUTLAYS	CHARLES WILLIAMS & ASSOCI...	CWA 08.12.26 Fire Station 3	PINN CAPITAL PROJ	6,120.93
				Vendor 1101 - CHARLES WILLIAMS & ASSOCIATES, INC. Total:	**6,120.93**
Vendor: 9256 - GONZALEZ - STRENGTH & ASSOCIATES, INC.					
10-6009-70100	CAPITAL OUTLAYS	GONZALEZ - STRENGTH & ASS...	Gateway Project 07.20.2026	PINN CAPITAL PROJ	2,000.00
10-6009-70100	CAPITAL OUTLAYS	GONZALEZ - STRENGTH & ASS...	Gateway Project 07.20.2026	PINN CAPITAL PROJ	470.00
10-6009-70100	CAPITAL OUTLAYS	GONZALEZ - STRENGTH & ASS...	Gateway Project 07.20.2026	PINN CAPITAL PROJ	1,650.00
				Vendor 9256 - GONZALEZ - STRENGTH & ASSOCIATES, INC. Total:	**4,120.00**
Vendor: 15346 - INNOVATIVE SIGHT & SOUND, LLC					
10-6008-70100	CAPITAL OUTLAYS	INNOVATIVE SIGHT & SOUND,...	Ball Park Sound Equipment - Project Complete	PINN CAPITAL PROJ	7,141.25
				Vendor 15346 - INNOVATIVE SIGHT & SOUND, LLC Total:	**7,141.25**
Vendor: 8540 - OVERFLOW HEATING & COOLING					
10-6000-70100	CAPITAL OUTLAYS	OVERFLOW HEATING & COOL...	Ac unit for Accounting	PINN CAPITAL PROJ	10,500.00
				Vendor 8540 - OVERFLOW HEATING & COOLING Total:	**10,500.00**
Vendor: 8333 - WILLIAMS FIRE APPARATUS, INC.					
10-6002-70100	CAPITAL OUTLAYS	WILLIAMS FIRE APPARATUS, I...	Fire helmet - new employee	PINN CAPITAL PROJ	495.00
10-6002-70100	CAPITAL OUTLAYS	WILLIAMS FIRE APPARATUS, I...	Turnout coat, pants, and boots - new employee	PINN CAPITAL PROJ	3,327.92
				Vendor 8333 - WILLIAMS FIRE APPARATUS, INC. Total:	**3,822.92**
				Bank Code PINN CAPITAL PROJ – PINNACLE CAPITAL PROJECTS Total:	**1,096,021.11**
Bank Code: TRUIST CAPITAL PROJ – TRUIST CAPITAL PROJECT A1 TRUST FUND					
Vendor: 1567 - TRUIST BANK					
10-6002-70100	CAPITAL OUTLAYS	TRUIST BANK	Colby: LT shield for Pardue	TRUIST CAPITAL PROJ	155.00
				Vendor 1567 - TRUIST BANK Total:	**155.00**
				Bank Code TRUIST CAPITAL PROJ – TRUIST CAPITAL PROJECT A1 TRUST FUND Total:	**155.00**
				Fund 10 - CAPITAL PROJECT Total:	**1,096,176.11**

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Fund: 20 - E - 911 FUND					
Bank Code: PINN E911 – PINNACLE E911 DISTRIBUTION					
Vendor: 13828 - ASSOCIATION OF PUBLIC-SAFETY-COMMUNICATIONS OFFICIALS-INTERNATIONAL, INC					
20-6017-58200	CONF/TRAINING	ASSOCIATION OF PUBLIC-SAF…	APCO CLASS FOR APRIL	PINN E911	435.00
		Vendor 13828 - ASSOCIATION OF PUBLIC-SAFETY-COMMUNICATIONS OFFICIALS-INTERNATIONAL, INC Total:			**435.00**
Vendor: 7780 - CLIFTON FLEMING - EXPENSE					
20-6017-58000	TRAVEL	CLIFTON FLEMING - EXPENSE	MEAL REIMBURSEMENTS FOR DISPATCHER FLEMING	PINN E911	207.24
			Vendor 7780 - CLIFTON FLEMING - EXPENSE Total:		**207.24**
Vendor: 1062 - FOREMOST PROMOTIONS					
20-6017-89100	COMMUNITY EVENTS	FOREMOST PROMOTIONS	MISC ITEMS FOR CITY EVENTS	PINN E911	2,547.47
			Vendor 1062 - FOREMOST PROMOTIONS Total:		**2,547.47**
Vendor: 8295 - JAYNE BROOKS - EXPENSE					
20-6017-58000	TRAVEL	JAYNE BROOKS - EXPENSE	MEAL REIMBURSEMENT FOR DISPATCHER BROOKS	PINN E911	382.93
			Vendor 8295 - JAYNE BROOKS - EXPENSE Total:		**382.93**
			Bank Code PINN E911 – PINNACLE E911 DISTRIBUTION Total:		**3,572.64**
Bank Code: TRUIST E911 COMM – TRUIST E 911 COMM DIST ACCT					
Vendor: 1132 - AT&T					
20-6017-62400	TELEPHONE	AT&T	PHONE BILL FOR DISPATCH	TRUIST E911 COMM	1,432.48
				Vendor 1132 - AT&T Total:	**1,432.48**
Vendor: 18394 - HAGIN ASHLEY					
20-6017-58000	TRAVEL	HAGIN ASHLEY	DISPATCHER HAGIN TRAVEL REIMBURSEMENT/MEALS	TRUIST E911 COMM	282.76
				Vendor 18394 - HAGIN ASHLEY Total:	**282.76**
Vendor: 1567 - TRUIST BANK					
20-6017-58000	TRAVEL	TRUIST BANK	DAUSCH - APCO CONFERENCE FLIGHT	TRUIST E911 COMM	1,632.80
20-6017-58200	CONF/TRAINING	TRUIST BANK	DAUSCH - TRAINING MANUALS FOR NEW HIRE	TRUIST E911 COMM	313.92
20-6017-58200	CONF/TRAINING	TRUIST BANK	DAUSCH - TRAINING CLASS MCDANIEL	TRUIST E911 COMM	475.00
20-6017-58200	CONF/TRAINING	TRUIST BANK	DAUSCH - EMD TRAINING MANUAL	TRUIST E911 COMM	107.91
20-6017-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	DAUSCH - CHAT SUBSCRIPTION	TRUIST E911 COMM	55.00
20-6017-70150	EQUIPMENT UNDER 5000	TRUIST BANK	DAUSCH - DISPATCH CHAIRS	TRUIST E911 COMM	454.85
20-6017-89100	COMMUNITY EVENTS	TRUIST BANK	DAUSCH - CUPS FOR COMMUNITY EVENTS	TRUIST E911 COMM	752.60
				Vendor 1567 - TRUIST BANK Total:	**3,792.08**
			Bank Code TRUIST E911 COMM – TRUIST E 911 COMM DIST ACCT Total:		**5,507.32**
				Fund 20 - E - 911 FUND Total:	**9,079.96**
Fund: 50 - WATER					
Bank Code: PINN GEN FUND – PINNACLE GENERAL FUND					
Vendor: 5270 - TRUCKWORX - KENWORK OF BIRMINGHAM, INC.					
50-6401-54340	VEHICLE REPAIRS/MAINT	TRUCKWORX - KENWORK OF B…	credit	PINN GEN FUND	-655.45
			Vendor 5270 - TRUCKWORX - KENWORK OF BIRMINGHAM, INC. Total:		**-655.45**
			Bank Code PINN GEN FUND – PINNACLE GENERAL FUND Total:		**-655.45**
Bank Code: PINN WATER O&M – PINNACLE WATER O&M					
Vendor: 7342 - ALABAMA LINE LOCATION CENTER, INC.					
50-6401-65400	DUES & SUBSCRIPTIONS	ALABAMA LINE LOCATION CE…	LOCATE 811	PINN WATER O&M	126.47
			Vendor 7342 - ALABAMA LINE LOCATION CENTER, INC. Total:		**126.47**
Vendor: 29 - ALABAMA POWER COMPANY-ATLANTA					
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY…	02832-43050 108 22ND ST N BILL DATE 07-14-26	PINN WATER O&M	30.84
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY…	03783-59007 1003 BRAMBLE LN BILL DATE 07-13-26	PINN WATER O&M	51.99

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY…	06172-18005 20 LION PARK DR BILL DATE 07-15-26	PINN WATER O&M	67.32
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY…	16452-30003 121 19TH ST S BILL DATE 07-15-26	PINN WATER O&M	56.98
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY…	21219-06010 3101 HIGHWAY 78 E BILL DATE 07-30-26	PINN WATER O&M	7,359.80
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY…	34460-23000 108 22ND ST N BILL DATE 07-14-26	PINN WATER O&M	1,868.18
			Vendor 29 - ALABAMA POWER COMPANY-ATLANTA Total:		**9,435.11**
Vendor: 1488 - CINTAS					
50-6401-65500	UNIFORM EXPENSE	CINTAS	UNIFORMS	PINN WATER O&M	133.87
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS	PINN WATER O&M	17.50
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
				Vendor 1488 - CINTAS Total:	**293.32**
Vendor: 7293 - DEXTER FORTSON ASSOCIATES, INC.					
50-6401-61200	MISCELLANEOUS SUPPLIES	DEXTER FORTSON ASSOCIATES..	FLOAT SWITCH- AUTO/VAN/P-UP TRUCK	PINN WATER O&M	1,789.45
			Vendor 7293 - DEXTER FORTSON ASSOCIATES, INC. Total:		**1,789.45**
Vendor: 98 - EMPIRE PIPE & SUPPLY COMPANY					
50-6401-61700	MATERIAL AND SUPPLIES	EMPIRE PIPE & SUPPLY COMP…	16" .50 WALL CASING 8" WIDE	PINN WATER O&M	93.33
50-6401-61700	MATERIAL AND SUPPLIES	EMPIRE PIPE & SUPPLY COMP…	MAIN VALVE SEAT-RUBB	PINN WATER O&M	93.84
50-6401-61700	MATERIAL AND SUPPLIES	EMPIRE PIPE & SUPPLY COMP…	HYD BLACK 42'	PINN WATER O&M	2,954.64
50-6401-61700	MATERIAL AND SUPPLIES	EMPIRE PIPE & SUPPLY COMP…	LINK SEALS SS	PINN WATER O&M	874.00
50-6401-61700	MATERIAL AND SUPPLIES	EMPIRE PIPE & SUPPLY COMP…	RUBBER WASHER	PINN WATER O&M	69.60
50-6401-61700	MATERIAL AND SUPPLIES	EMPIRE PIPE & SUPPLY COMP…	RUBBER WAHSER	PINN WATER O&M	290.40
50-6401-61700	MATERIAL AND SUPPLIES	EMPIRE PIPE & SUPPLY COMP…	RELEASE VALVE-TAP SADDLE	PINN WATER O&M	2,642.74
50-6401-61700	MATERIAL AND SUPPLIES	EMPIRE PIPE & SUPPLY COMP…	10X1 IP SADDLE 10.75-11.10 IMP	PINN WATER O&M	167.20
			Vendor 98 - EMPIRE PIPE & SUPPLY COMPANY Total:		**7,185.75**
Vendor: 7781 - FINANCIAL IMAGING, LLC					
50-6401-61900	POSTAGE & FREIGHT	FINANCIAL IMAGING, LLC	AUGUST 2026 WATER BILLS	PINN WATER O&M	2,658.87
			Vendor 7781 - FINANCIAL IMAGING, LLC Total:		**2,658.87**
Vendor: 14 - IRONDALE WATER SYSTEM					
50-6401-62300	WATER & SEWER	IRONDALE WATER SYSTEM	WATER BILL 1801 CRESTWOOD BLVD	PINN WATER O&M	24.67
			Vendor 14 - IRONDALE WATER SYSTEM Total:		**24.67**
Vendor: 140 - JEFFERSON CO SEWER SERVICE FD					
50-6401-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC…	507274-1002163 05-26-26/06-23-26 1801 CRESTWOOD BL	PINN WATER O&M	25.88
			Vendor 140 - JEFFERSON CO SEWER SERVICE FD Total:		**25.88**
Vendor: 9016 - MARY CHAPMAN					
50-6401-54402	OFFICE RENTAL-1801 CREST…	MARY CHAPMAN	SEPT 2026 RENT 1801 CRESTWOOD BLVD	PINN WATER O&M	2,305.16
				Vendor 9016 - MARY CHAPMAN Total:	**2,305.16**
Vendor: 398 - ODP BUSINESS SOLUTIONS, LLC					
50-6401-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	PINN WATER O&M	244.32
			Vendor 398 - ODP BUSINESS SOLUTIONS, LLC Total:		**244.32**
Vendor: 3 - SPIRE					
50-6401-62100	NATURAL GAS	SPIRE	270944444 108 22ND ST N 06-29-26/07-29-26	PINN WATER O&M	25.32
50-6401-62100	NATURAL GAS	SPIRE	3130750178 1801 CRESTWOOD BLVD 06-29-26/07-29-26	PINN WATER O&M	7.89
				Vendor 3 - SPIRE Total:	**33.21**

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 5270 - TRUCKWORX - KENWORK OF BIRMINGHAM, INC.					
50-6401-54340	VEHICLE REPAIRS/MAINT	TRUCKWORX - KENWORK OF B..	Vehicle Repair/Maint 8.5.26 491	PINN WATER O&M	655.45
			Vendor 5270 - TRUCKWORX - KENWORK OF BIRMINGHAM, INC. Total:		**655.45**
Vendor: 5073 - XEROX CORPORATION					
50-6401-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	COPIER	PINN WATER O&M	42.02
			Vendor 5073 - XEROX CORPORATION Total:		**42.02**
			Bank Code PINN WATER O&M – PINNACLE WATER O&M Total:		**24,819.68**
Bank Code: TRUIST WATER O&M – TRUIST WATER OPERATIONS & MAINTENANCE -TRUIST					
Vendor: 1567 - TRUIST BANK					
50-6401-54390	EXTRAORDINARY MAINTENA...	TRUIST BANK	Jared Morris Well 6	TRUIST WATER O&M	256.09
50-6401-54390	EXTRAORDINARY MAINTENA...	TRUIST BANK	Jared Morris Well 6	TRUIST WATER O&M	69.99
50-6401-54390	EXTRAORDINARY MAINTENA...	TRUIST BANK	Jared Morris well 5/6	TRUIST WATER O&M	112.24
50-6401-54390	EXTRAORDINARY MAINTENA...	TRUIST BANK	Jared Morris well 5/6	TRUIST WATER O&M	331.42
50-6401-54390	EXTRAORDINARY MAINTENA...	TRUIST BANK	Jared Morris External Well 6	TRUIST WATER O&M	425.81
50-6401-54390	EXTRAORDINARY MAINTENA...	TRUIST BANK	Jared Morris well 5/6	TRUIST WATER O&M	595.47
50-6401-54390	EXTRAORDINARY MAINTENA...	TRUIST BANK	Jared Morris well 5/6	TRUIST WATER O&M	670.17
50-6401-54390	EXTRAORDINARY MAINTENA...	TRUIST BANK	Jared Morris well 5/6	TRUIST WATER O&M	738.70
50-6401-54390	EXTRAORDINARY MAINTENA...	TRUIST BANK	Jared Morris Truck Box	TRUIST WATER O&M	352.36
50-6401-61000	OFFICE SUPPLIES	TRUIST BANK	Jared Morris External Harddrive	TRUIST WATER O&M	195.95
50-6401-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Jared Morris PSI Wand	TRUIST WATER O&M	307.01
50-6401-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Jared Morris Trailer Locks	TRUIST WATER O&M	275.00
50-6401-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Jared Morris Cooler	TRUIST WATER O&M	268.00
50-6401-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Jared Morris Jack Oil	TRUIST WATER O&M	7.99
50-6401-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Jared Morris Cell Phone Case	TRUIST WATER O&M	61.98
50-6401-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Jared Morris PSI Gauges	TRUIST WATER O&M	80.45
50-6401-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Jared Morris Weedeater String	TRUIST WATER O&M	64.00
50-6401-61500	SMALL TOOLS	TRUIST BANK	Jared Morris Various Tools	TRUIST WATER O&M	85.73
50-6401-61500	SMALL TOOLS	TRUIST BANK	Jared Morris Well 5/6	TRUIST WATER O&M	240.69
50-6401-61500	SMALL TOOLS	TRUIST BANK	Jared Morris Trailer Locks	TRUIST WATER O&M	576.00
50-6401-61700	MATERIAL AND SUPPLIES	TRUIST BANK	Jared Morris Various Parts	TRUIST WATER O&M	117.16
50-6401-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Jared Morris Dropbox	TRUIST WATER O&M	199.00
50-6401-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Jared Morris PDF	TRUIST WATER O&M	64.78
50-6401-65500	UNIFORM EXPENSE	TRUIST BANK	Jared Morris Shirts for Employees	TRUIST WATER O&M	560.67
			Vendor 1567 - TRUIST BANK Total:		**6,656.66**
			Bank Code TRUIST WATER O&M – TRUIST WATER OPERATIONS & MAINTENANCE -TRUIST Total:		**6,656.66**
			Fund 50 - WATER Total:		**30,820.89**
Fund: 65 - COURT ACCOUNTS					
Bank Code: PINN CT CORR FD – PINNACLE COURT CORRECTION FUND					
Vendor: 14 - IRONDALE WATER SYSTEM					
65-6001-62300	WATER & SEWER	IRONDALE WATER SYSTEM	502 JAIL WATER BILL 6/23/26 - 7/23/26	PINN CT CORR FD	39.35
			Vendor 14 - IRONDALE WATER SYSTEM Total:		**39.35**
Vendor: 140 - JEFFERSON CO SEWER SERVICE FD					
65-6001-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	JEFF CO SEWER - 7/2026	PINN CT CORR FD	142.92
			Vendor 140 - JEFFERSON CO SEWER SERVICE FD Total:		**142.92**
Vendor: 1618 - SOUTHERN SOFTWARE, INC					
65-6001-53200	DATA PROCESSING EXPENSE	SOUTHERN SOFTWARE, INC	SOUTHERN SOFTWARE, INC AUG 2026	PINN CT CORR FD	1,250.00
			Vendor 1618 - SOUTHERN SOFTWARE, INC Total:		**1,250.00**
Vendor: 5073 - XEROX CORPORATION					
65-6015-55000	COPIER & PRINTING EXPENSES	XEROX CORPORATION	XEROX CORPORATION USAGE 062026-072026	PINN CT CORR FD	75.87
			Vendor 5073 - XEROX CORPORATION Total:		**75.87**
			Bank Code PINN CT CORR FD – PINNACLE COURT CORRECTION FUND Total:		**1,508.14**

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Bank Code: TRUIST COURT CORRECT – TRUIST COURT CORRECTIONS FUND					
Vendor: 1567 - TRUIST BANK					
65-6001-59400	LAUNDRY/DRY CLEANING	TRUIST BANK	Horsley Champion jail laundry June 2026	TRUIST COURT CORRECT	152.75
65-6001-63005	PRISONERS MEALS, ETC	TRUIST BANK	Horsley Fresh value prisoner meals 7-2026	TRUIST COURT CORRECT	134.76
65-6015-61000	OFFICE SUPPLIES	TRUIST BANK	Horsley Amazon office supplies July 2026	TRUIST COURT CORRECT	42.99
65-6015-61000	OFFICE SUPPLIES	TRUIST BANK	Horsley office supplies refund July 2026	TRUIST COURT CORRECT	-42.99
65-6015-61200	MISCELLANEOUS SUPPLIES/EX…	TRUIST BANK	Horsley Hobby lobby I love Irondale day 2026	TRUIST COURT CORRECT	32.98
65-6015-61200	MISCELLANEOUS SUPPLIES/EX…	TRUIST BANK	Horsley Amazon ILI stickers 2026	TRUIST COURT CORRECT	25.82
65-6015-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Horsley Adobe pro PDF	TRUIST COURT CORRECT	21.59
65-6015-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Horsley Adobe AI assistant	TRUIST COURT CORRECT	5.39
65-6015-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Horsley Adobe AI assistant refund	TRUIST COURT CORRECT	-5.39
				Vendor 1567 - TRUIST BANK Total:	**367.90**
				Bank Code TRUIST COURT CORRECT – TRUIST COURT CORRECTIONS FUND Total:	**367.90**
				Fund 65 - COURT ACCOUNTS Total:	**1,876.04**
				Grand Total:	**1,839,466.31**

Report Summary

Fund Summary

Fund		Expense Amount
01 - GENERAL FUND		701,513.31
10 - CAPITAL PROJECT		1,096,176.11
20 - E - 911 FUND		9,079.96
50 - WATER		30,820.89
65 - COURT ACCOUNTS		1,876.04
	Grand Total:	**1,839,466.31**

Account Summary

Account Number	Account Name	Expense Amount
01-22550	CRAFT TRAINING FEE	1,119.00
01-6000-51010	ELECTED OFFICIALS	860.80
01-6000-53100	LEGAL SERVICES	58,477.50
01-6000-53102	LEGAL SERVICES - SPECI…	14,737.50
01-6000-53200	DATA PROCESSING EXP…	2,168.99
01-6000-53210	AUDIT SVC-LICENSES & …	3,281.25
01-6000-53300	ENGINEERING SERVICES	5,870.00
01-6000-53310	MANAGEMENT/CONSUL…	7,780.00
01-6000-54310	BUILDING REPAIRS/MAI…	67.38
01-6000-55000	COPIER & PRINTING EXP…	1,486.40
01-6000-55210	LIABILITY-PROP & CAS IN…	1,996.00
01-6000-58000	TRAVEL	3,765.26
01-6000-61000	OFFICE SUPPLIES	846.10
01-6000-61200	MISCELLANEOUS EXPEN…	62.16
01-6000-61900	POSTAGE & FREIGHT	1,228.66
01-6000-62100	NATURAL GAS	33.25
01-6000-62200	ELECTRICITY	3,598.57
01-6000-62300	WATER & SEWER	24.04
01-6000-62500	BOYS & GIRLS CLUB EXP…	2,801.55
01-6000-65400	DUES & SUBSCRIPTIONS	12,406.20
01-6000-85700	MERCEDES TAX REBATE	302,686.37
01-6000-85900	DC OIL TAX REBATE	14,564.79
01-6000-85910	HEPLEEDS,LLC. REBATE	110,042.54
01-6001-53000	COMMUNICATIONS EXP…	1,086.00
01-6001-53200	DATA PROCESSING EXP…	21.59
01-6001-54310	BUILDING REPAIRS/MAI…	1,665.08
01-6001-54312	OFFICE RENTAL - BEACO…	3,273.00
01-6001-54340	VEHICLE REPAIRS/MAINT	1,431.21
01-6001-54360	TIRES & TUBES	343.00
01-6001-58200	TRAINING/TRAVEL	1,584.32
01-6001-61000	OFFICE SUPPLIES	99.99
01-6001-61900	POSTAGE & FREIGHT	15.40
01-6001-62100	NATURAL GAS	18.96
01-6001-62600	FUELS & LUBRICANTS	978.41
01-6001-65101	PISTOL RANGE EQUIP/S…	-265.95
01-6001-65400	DUES & SUBSCRIPTIONS	10,823.52
01-6001-65500	UNIFORM EXPENSE	9,229.00
01-6001-70150	EQUIPMENT UNDER $50…	89.95
01-6002-53000	COMMUNICATIONS EXP…	480.00
01-6002-54310	BUILDING REPAIRS/MAI…	959.15
01-6002-54320	DATA - PROCESSING EXP…	1,928.71
01-6002-54340	VEHICLE REPAIRS/MAINT	2,793.17
01-6002-54350	EQUIPMENT REPAIRS/M…	1,212.93
01-6002-54400	FIRE HYDRANT RENTAL	6,638.11
01-6002-55000	COPIER & PRINTING EXP…	103.97
01-6002-58000	TRAVEL	-2,398.05
01-6002-58200	CONFERENCE & TRAINI…	7,103.49
01-6002-58400	EMS TRAINING	529.98

Account Summary

Account Number	Account Name	Expense Amount
01-6002-61000	OFFICE SUPPLIES	271.64
01-6002-61100	CLEANING MATERIALS/...	784.51
01-6002-61200	MISCELLANEOUS SUPPLI...	462.70
01-6002-62100	NATURAL GAS	172.91
01-6002-62300	WATER & SEWER	664.98
01-6002-62600	FUELS & LUBRICANTS	86.14
01-6002-65400	DUES & SUBSCRIPTIONS	631.99
01-6002-65500	UNIFORM EXPENSE	1,110.93
01-6002-65700	PARAMEDIC SUPPLIES	3,648.77
01-6002-65803	EMS MEDICATION	661.08
01-6002-66000	FIRE PREVENTION & INV...	1,304.52
01-6002-70150	EQUIPMENT UNDER $50...	37.49
01-6002-72500	LEASE OF EQUIPMENT	6,463.50
01-6003-53000	COMMUNICATION EXPE...	2,104.00
01-6003-53500	MARKETING	1,868.50
01-6003-61000	OFFICE SUPPLIES	22.00
01-6003-61200	MISC EXPENSE	725.88
01-6003-89100	COMMUNITY EVENTS	19,515.38
01-6003-95000	AMERICA 250	804.58
01-6008-54230	JANITORIAL MAINT & SU...	760.75
01-6008-62300	WATER & SEWER	1,148.59
01-6008-65500	UNIFORM EXPENSE	226.20
01-6008-82700	RUFFNER PARK CONCESS...	161.22
01-6009-54310	BUILDING REPAIRS/MAI...	59.98
01-6009-54340	VEHICLE REPAIRS/MAINT	252.72
01-6009-54350	EQUIPMENT REPAIRS/M...	202.97
01-6009-55000	COPIER & PRINTING EXP...	60.97
01-6009-56000	LANDFILL EXPENSE	18,542.19
01-6009-56100	RECYCLING EXPENSE	1,175.85
01-6009-58200	CONFERENCE & TRAINI...	462.80
01-6009-61200	MISCELLANEOUS SUPPLI...	158.37
01-6009-61900	POSTAGE & FREIGHT	1,558.75
01-6009-62100	NATURAL GAS	52.28
01-6009-62300	WATER & SEWER	380.62
01-6009-62800	SAFETY EQUIP/SUPPLIES	151.43
01-6009-65500	UNIFORM EXPENSE	2,502.98
01-6009-72500	LEASE OF EQUIPMENT	6,261.78
01-6010-61000	OFFICE SUPPLIES	36.68
01-6010-61600	SHOP SUPPLIES	213.70
01-6012-53500	AUTOMATION - CLSI	1,683.79
01-6012-54310	BUILDING REPAIRS/MAI...	3,500.00
01-6012-55000	COPIER & PRINTING EXP...	699.84
01-6012-58000	TRAVEL	372.00
01-6012-62100	NATURAL GAS	15.79
01-6012-62300	WATER & SEWER	2,213.01
01-6012-64001	BOOKS & PERIODICALS	2,649.29
01-6014-53000	COMMUNICATIONS EXP...	89.86
01-6014-54310	BUILDING REPAIRS/MAI...	379.10
01-6014-54901	SENIOR CITIZEN PROGR...	2,962.13
01-6014-55000	COPIER & PRINTING EXP...	75.14
01-6014-61200	MISCELLANEOUS SUPPLI...	169.99
01-6014-62300	WATER & SEWER	288.12
01-6014-65400	DUES & SUBSCRIPTIONS	9.71
01-6016-54402	OFFICE RENTAL-1801 CR...	2,305.16
01-6016-55000	COPIER & PRINTING EXP...	42.01
01-6016-62100	NATURAL GAS	7.90
01-6016-62300	WATER & SEWER	50.54
01-6016-65500	UNIFORM EXPENSE	35.00

Account Summary

Account Number	Account Name	Expense Amount
01-6018-53000	COMMUNICATIONS EXP...	58.20
01-6018-54310	BUILDING REPAIRS & MA..	7,500.00
01-6018-54320	DATA PROCESSING EXP...	32.39
01-6018-54321	SECURITY SYSTEM	96.96
01-6018-54330	COPYING EQUIP MT	208.58
01-6018-65400	DUES & SUBSCRIPTIONS	535.00
01-6104-62100	NATURAL GAS	15.79
01-6104-82500	FOLIAGE, REPAIR & CHA...	156.43
10-6000-70100	CAPITAL OUTLAYS	10,500.00
10-6001-70100	CAPITAL OUTLAYS	638,472.94
10-6002-70100	CAPITAL OUTLAYS	435,413.92
10-6008-70100	CAPITAL OUTLAYS	7,141.25
10-6009-70100	CAPITAL OUTLAYS	4,120.00
10-6012-70100	CAPITAL OUTLAYS	528.00
20-6017-58000	TRAVEL	2,505.73
20-6017-58200	CONF/TRAINING	1,331.83
20-6017-62400	TELEPHONE	1,432.48
20-6017-65400	DUES & SUBSCRIPTIONS	55.00
20-6017-70150	EQUIPMENT UNDER 5000	454.85
20-6017-89100	COMMUNITY EVENTS	3,300.07
50-6401-54340	VEHICLE REPAIRS/MAINT	0.00
50-6401-54390	EXTRAORDINARY MAINT...	3,552.25
50-6401-54402	OFFICE RENTAL-1801 CR...	2,305.16
50-6401-55000	COPIER & PRINTING EXP...	42.02
50-6401-61000	OFFICE SUPPLIES	440.27
50-6401-61200	MISCELLANEOUS SUPPLI...	2,853.88
50-6401-61500	SMALL TOOLS	902.42
50-6401-61700	MATERIAL AND SUPPLIES	7,302.91
50-6401-61900	POSTAGE & FREIGHT	2,658.87
50-6401-62100	NATURAL GAS	33.21
50-6401-62200	ELECTRICITY	9,435.11
50-6401-62300	WATER & SEWER	50.55
50-6401-65400	DUES & SUBSCRIPTIONS	390.25
50-6401-65500	UNIFORM EXPENSE	853.99
65-6001-53200	DATA PROCESSING EXP...	1,250.00
65-6001-59400	LAUNDRY/DRY CLEANING	152.75
65-6001-62300	WATER & SEWER	182.27
65-6001-63005	PRISONERS MEALS, ETC	134.76
65-6015-55000	COPIER & PRINTING EXP...	75.87
65-6015-61000	OFFICE SUPPLIES	0.00
65-6015-61200	MISCELLANEOUS SUPPLI...	58.80
65-6015-65400	DUES & SUBSCRIPTIONS	21.59
	Grand Total:	**1,839,466.31**

Project Account Summary

Project Account Key		Expense Amount
None		1,407,314.30
B-1		246.40
FS#3Con		425,315.07
FS#3D&C		6,120.93
R-1		469.61
	Grand Total:	**1,839,466.31**

Resolution 2026-R-59-D

A Resolution Amending Resolution 2026-R-59-C approving the FY 2025-26 General Fund Budget

WHEREAS, the City Council of the City of Irondale approved Resolution 2026-R-59 on March 3, 2026 to approve the general fund budget;

WHEREAS, the City Council of the City of Irondale approved Resolution 2026-R-59-A on March 17, 2026 to amend the general fund budget;

WHEREAS, the City Council of the City of Irondale approved Resolution 2026-R-59-B on April 7, 2026 and Resolution 2026-R-59-C on April 21, 2026 to further amend the general fund budget; and

WHEREAS, the City Council desires to further amend its FY 2025-26 general fund budget through this resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that the City's General Fund Budget for the Fiscal Year beginning October 1, 2025 and ending September 30, 2026 is hereby amended as set forth on Exhibit A attached hereto.

ADOPTED & APPROVED: This 18th day of August, 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 a resolution adopted by the City Council of the City of Irondale at its regular meeting held on August 18, 2026, as same appears in the minutes of record of said meeting.

____
Leigh Ann Allison, City Clerk

EXHIBIT A

Department	Account Number	Account Name	Org Budget	Adj	New Amount	Description
Parks and Rec	01-6008-55210	Liability - Property & Casualty	$17,000.00	$10,687.65	$27,687.65	Liability Insurance is 3,562.55 per month; Not origianally budgeted
Parks and Rec	01-6008-34055	BB/SB/Tb Registration & Fees	$115.75	$8,000.00	$8,115.75	Covers uniforms and equipment for Fall Baseball, Softball, and T-ball for Irondale Teams
Parks and Rec	01-6008-54241	Umpire Fees	$65.00	$3,000.00	$3,065.00	Cover umpires for Fall Baseball, Softball, and T-ball for Irondale Teams
Parks and Rec	01-6008-62200	Electricity	$39.85	$9,000.00	$9,039.85	Power bills are consitently $2,974.55 per month when Ruffner park is being used for games and practices
Parks and Rec	01-6008-82700	Ruffner Park Concession Stand	$993.56	$7,000.00	$7,993.00	Need funds to get through August and September tournaments and recreation games for the concession stand
			$18,214.16	$37,687.65	$55,901.25	

TOTAL Department Budget	Total of Adjustments	New TOTAL Department Budget
483,950.00	$37,687.65	$521,637.65

Department	Account Number	Account Name	Org Budget	Adj	New Amount
Fire	01-6002-51060	Overtime	$165,000.00	$88,000.00	$253,000.00
Fire	01-6002-51065	Straight Time	$105,000.00	$39,000.00	$144,000.00
Fire	01-600252600	Workers Comp Ins	$0.00	$119,077.00	$119,077.00

TOTAL Department Budget	Total of Adjustments	New TOTAL Department Budget
9,397,683.03	$246,077.00	$9,643,760.03

Department

Fund: 01 - GENERAL FUND	**Original Total Budget**	**Current Total Budget**
Revenue	$38,612,360.00	$38,612,360.00
6000 - ADMINSTRATIVE DEPARTMENT	$5,970,675.40	$6,045,675.40
6001 - POLICE DEPARTMENT	$5,851,046.96	$6,083,069.21
6002 - FIRE DEPARTMENT	$9,397,683.03	$9,643,760.03
6003 - PUBLIC RELATIONS	$1,392,750.00	$1,455,550.00
6008 - PARKS DIVISION	$432,900.00	$521,637.65
6009 - PUBLIC WORKS DIVISION	$4,112,444.26	$4,126,444.26
6010 - FLEET MAINTENANCE	$381,364.80	$381,364.80
6011 - BUILDING MAINTENANCE	$309,126.40	$309,126.40
6012 - LIBRARY DEPARTMENT	$789,614.00	$812,214.00
6014 - SENIOR CITIZEN PROGRAM	$419,228.00	$429,228.00
6016 - BUILDING INSPECTORS	$540,750.00	$540,750.00
6018 - CIVIC CENTER	$400,400.00	$400,400.00
6104 - BEAUTIFICATION/FORESTRY DIV	$78,159.80	$78,159.80
6106 - DEBT SERVICE	$6,802,247.00	$6,802,247.00
6900 - OTHER FINANCING USES	$0.00	$0.00
Fund: 01 - GENERAL FUND Surplus (Deficit):	**$1,733,970.35**	**$982,733.45**

Resolution 2026-R-125-A

Resolution Amending Resolution 2026-R-125 that approves an Alcohol License for Hiltop Liquor 3 Inc d/b/a Hilltop Liquor

BE IT HEREBY RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that a 011 – Lounge Retail Liquor – Class II (Package) – alcohol license and a 990 – Tobacco and Alternative Nicotine Product – license for Hiltop Liquor 3 Inc d/b/a Hilltop Liquor located at 1284 Grants Mill Road, Suite 136, Irondale, Alabama 35210 is hereby approved.

ADOPTED & APPROVED: This 18th day of August, 2026.

____
David Spivey, City Council President

APPROVED:

____
James D. Stewart, Jr., Mayor

ATTESTED:

____
Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the Acting City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 18th day of August, 2026, as the same appears in the minutes of record of said meeting.

____
Leigh Ann Allison, City Clerk

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260422162727835

Type License: 011 - LOUNGE RETAIL LIQUOR - CLASS II (PACKAGE)
990 - TOBACCO AND ALTERNATIVE NICOTINE PRODUCTS

State: **County:**

Trade Name: HILLTOP LIQUOR

Filing Fee:

Applicant: HILTOP LIQUOR 3 INC

Transfer Fee: $100.00

Location Address: 1284 GRANTS MILL RD; STE 136 IRONDALE, AL 35210

Mailing Address: 1284 GRANTS MILL RD; STE 136 IRONDALE, AL 35210

County: JEFFERSON **Tobacco sales:** YES **Tobacco Vending Machines:**

Product Type: 03 **Type Ownership:** CORPORATION

Book, Page, or Document info: 001-238-016

Do you sell Draft Beer?: N/A

Date Incorporated: 2/25/2026 **State incorporated:** AL **County Incorporated:** MONTGOMERY

Date of Authority:

Federal Tax ID: 41-4504619 **Alabama State Sales Tax ID:** R012827269

Name:	Title:	Date and Place of Birth:	Residence Address:
VARUN CHHAGANBHAI PATEL [redacted]	OWNER	8/25/1986 [redacted]	[redacted]

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

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

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

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

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

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260422162727835

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

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

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

Contact Person: VARUN PATEL
Business Phone: 469-400-3666
Fax:

Home Phone: [redacted]
Cell Phone: [redacted]
E-mail: HILLTOP3LIQUOR@GMAIL.COM

PREVIOUS LICENSE INFORMATION:
Trade Name: HILLTOP LIQUOR 3
Applicant: HILLTOP LIQUOR LLC

Previous Vendor Number: 0120673

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260422162727835

If applicant is leasing the property, is a copy of the lease agreement attached? YES

Name of Property owner/lessor and phone number: HEPLEEDS LLC 239-633-3119

What is lessors primary business? LANDLORD

Is lessor involved in any way with the alcoholic beverage business? NO

Is there any further interest, or connection with, the licensee's business by the lessor? NO

Does the premise have a fully equipped kitchen? NO

Is the business used to habitually and principally provide food to the public? NO

Does the establishment have restroom facilities? YES

Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? NO

Will the business be operated primarily as a package store? YES

Building Dimensions Square Footage: 1860

Display Square Footage: 1600

Building seating capacity: 0

Does Licensed premises include a patio area? NO

License Structure: SINGLE STRUCTURE

License covers: ENTIRE STRUCTURE

Number of licenses in the vicinity:

Nearest:

Nearest school:

Nearest church:

Nearest residence:

Location is within: CITY/TOWN LIMITS

Police protection: CITY

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260422162727835

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)?

Name:	Violation & Date:	Arresting Agency:	Disposition:

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260422162727835

Initial each **Signature page**

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

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

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

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

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

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

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

The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages.
The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.

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

Applicant Name (print): Varun Patel

Signature of Applicant:

Notary Name (print): Anna Washington

Notary Signature:

Commission expires: 3/22/27

Application Taken: **App. Inv. Completed:** **Forwarded to District Office:**
Submitted to Local Government: **Received from Local Government:**
Received in District Office: **Reviewed by Supervisor:** **Forwarded to Central Office:**

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260422162727835

Private Clubs / Special Retail / or Special Events licenses ONLY

Private Club
Does the club charge and collect dues from elected members? N/A
Number of paid up members:
Are meetings regularly held? N/A
How often?
Is business conducted through officers regularly elected? N/A
Are members admitted by written application, investigation, and ballot? N/A
Has Agent verified membership applications for each member listed? N/A
Has at least 10% of members listed been confirmed and highlighted? N/A Agent's Initials:
For what purpose is the club organized?
Does the property used, as well as the advantages, belong to all the members? N/A
Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership? N/A

Special Retail
Is it for 30 days or less? N/A
More than 30 days? N/A

Franchisee or Concessionaire of above? N/A
Other valid responsible organization: N/A
Explanation:

Special Events / Special Retail (7 days or less)
Starting Date: Ending Date:
Special terms and conditions for special event/special retail:

Other Explanations

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
Confirmation Number: 20260422162727835

NOTICE OF TRANSFER OF ABC LICENSED BUSINESS

NOTE: A Copy of Operating Agreement Must be Attached To Application

CURRENT LICENSEE:
HILLTOP LIQUOR LLC
Address: 1284 GRANTS MILL RD; STE 136
IRONDALE, AL 35210
Telephone: 000-000-0000

NEW APPLICANT:
HILTOP LIQUOR 3 INC
Address: 1284 GRANTS MILL RD; STE 136
IRONDALE, AL 35210
Telephone: 469-400-3666

Current License No: 0120673

LICENSED PREMISES ADDRESS: 1284 GRANTS MILL RD; STE 136 IRONDALE, AL 35210

THE AFORENAMED HEREBY SERVE NOTICE TO THE ABC BOARD OF THE ATTACHED CONTRACTUAL AGREEMENT GOVERNING THE CONTINUATION OF SALES OF ALCOHOLIC BEVERAGES ON THE LICENSED PREMISES.

The Parties to this agreement hereby acknowledge and affirm that the New (Applicant) Licensee will, at all times, act as the AGENT for the Current (Named) Licensee, and the Current Licensee shall act as PRINCIPAL for the purposes of the attached Agreement. The Principal shall be bound by all acts and/or omissions of the Agent in the operation of the licensed premises.

The Current Licensee is now and shall remain liable for any violations of ABC Rules and Regulations or other Alabama Law for the duration of the attached Agreement; and, further, that the Current Licensee has the right and authority, under Alabama Law, to surrender the ABC License to the ABC Board at any time.

The parties acknowledge that the operation of the licensed premises shall remain subject to inspection by ABC Enforcement, and must comply with all State and Local regulations and Laws, and that the local ABC Enforcement District Office must be immediately notified of any change in the attached Agreement.

THE CURRENT LICENSE WILL NOT BE RENEWED.

WITNESS our hands and seals on this the 12th day of May, 2026.

CURRENT LICENSEE (NAMED ON LICENSE)
[signature]
Print Name: Junping zheng
Title: owner

NEW LICENSEE (APPLICANT)
[signature]
Print Name: Varun Patel
Title: OWNER

WITNESS: (By ABC Enforcement) [signature]

Revised 9/08

Resolution 2026-R-169

A Resolution Appointing a Member to the Zoning Board of Adjustment of the City of Irondale

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

____________________ is hereby appointed as a member of The Zoning Board of Adjustment of the City of Irondale for the unexpired term ending at 12:01 a.m. on the 3rd day of June, 2028.

[Signature page to follow.]

ADOPTED & APPROVED: This 18th day of August, 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 the 18th day of August, 2026, as the same appears in the minutes of record of said meeting.

____
Leigh Ann Allison, City Clerk

Resolution 2026-R-170

A Resolution Appointing a Member to the Zoning Board of Adjustment of the City of Irondale

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

_________________ is hereby appointed as a member of The Zoning Board of Adjustment of the City of Irondale for a three (3) year term which shall expire at 12:01 a.m. on the 3rd day of June, 2029.

[Signature page to follow.]

ADOPTED & APPROVED: This 18th day of August, 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 the 18th day of August, 2026, as the same appears in the minutes of record of said meeting.

____
Leigh Ann Allison, City Clerk

Resolution 2026-R-171

A Resolution Appointing a Member to the Zoning Board of Adjustment of the City of Irondale

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

____________ is hereby appointed as a member of The Zoning Board of Adjustment of the City of Irondale for a three (3) year term which shall expire at 12:01 a.m. on the 3rd day of June, 2029.

[Signature page to follow.]

ADOPTED & APPROVED: This 18th day of August, 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 the 18th day of August, 2026, as the same appears in the minutes of record of said meeting.

____
Leigh Ann Allison, City Clerk

Resolution 2026-R-172

A Resolution Adopting a Transportation Plan Pursuant to the Rebuild Alabama Act (Act No. 2019-2)

WHEREAS, the Alabama legislature in Act No. 2019-2 adopted the Rebuild Alabama Act (the "Act") to levy an additional excise tax on gasoline and diesel fuel; and

WHEREAS, the Act provides for an allocation among the municipalities of the state on the basis of the ratio of population of each municipality to the total population of all municipalities of the state a portion of the additional taxes levied under the Act to be used for transportation infrastructure, improvement, preservation and maintenance; and

WHEREAS, the Act provides that the municipal governing body of the City of Irondale shall adopt an annual Transportation Plan which shall provide a list of projects for which expenditures are intended to be made in the next fiscal year and shall be based upon an estimate of the revenues anticipated from the fund in which the additional revenue is deposited during the next fiscal year; and

WHEREAS, the Act provides that the City of Irondale shall adopt the Transportation Plan no later than August 31 for the fiscal year 2026-27; and

WHEREAS, the City of Irondale pledges to keep this money in separate funds and expend this money only for the maintenance, improvement, replacement and construction of roads as mandated by the state law.

THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama as follows:

1. The City Council of the City of Irondale, Alabama hereby adopts this Resolution as its Transportation Plan submitted in compliance with the Act.

2. Pursuant to the Act, the City Council of the City of Irondale estimates that its anticipated allocation from the Act fund for the fiscal year will be approximately $200,000.00.

3. Pursuant to the Act, the City anticipates expending funds received pursuant to the Act, in part or in whole, to fund the paving of the streets attached hereto as Exhibit A.

4. The City Clerk is hereby instructed to post a copy of this Resolution as its Transportation Plan for the general public to view on the City's website and in a conspicuous place at City Hall, the Irondale Water Department, and the Public Works Department.

5. The City Clerk/Treasurer is hereby authorized and directed to establish a separate fund maintained by the City of Irondale for receipt and deposit of funds received pursuant to the Act, the proceeds of which shall be expended solely for the maintenance, improvement,

replacement and construction of roads and bridges maintained by the City and such other uses as authorized by the Act.

ADOPTED & APPROVED: This 18th day of August, 2026.

____
David Spivey, City Council President

APPROVED:

____
James D. Stewart, Jr., Mayor

ATTESTED:

____
Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 18th day of August, 2026, as the same appears in the minutes of record of said meeting.

____
Leigh Ann Allison, City Clerk

EXHIBIT A

Rock Ridge Place;

A portion of 2nd Avenue South;

A portion of Floyd Bradford Road; and

A portion of Lola Cutoff Road.

Resolution 2026-R-173

Authorizes Purchase of Real Estate Located at 6085 Old Leeds Road, Irondale, Alabama 35210

BE IT HEREBY RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to execute a purchase agreement with the property owner, EvaBank, for the purchase of real property located at 6085 Old Leeds Road, Irondale, Alabama 35210 (Parcel ID 24 00 20 2 000 054.000) in the amount of $750,000.00 and to execute any amendment thereto as well as any documents necessary to effectuate such transaction.

ADOPTED & APPROVED: This the 18th day of August, 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 August 18, 2026, as same appears in the minutes of record of said meeting.

____
Leigh Ann Allison, City Clerk

Resolution 2026-R-174

A Resolution authorizing the City of Irondale to Accept a Grant from the Jefferson County Commission

THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to execute a Community Grant Program agreement (in substantially the form attached as Exhibit A) with the Jefferson County Commission to accept a grant in the amount of $10,000.00 for the Irondale Police Department to use in purchasing patrol body armor.

ADOPTED & APPROVED: This 18th day of August, 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 August 18, 2026, as the same appears in the minutes of record of said meeting.

____
Leigh Ann 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 2025-2026 Fiscal Year ("Program"); and

WHEREAS, under this Program, City of Irondale for the Irondale Police Department applied for a grant of funds for $10,000.00; and

WHEREAS, City of Irondale, Alabama, a municipality located within Jefferson County, Alabama seeks funding to benefit the Irondale Police Department; and

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

WHEREAS, Commissioner Michael Bolin has recommended funding of $10,000.00 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 on ***January 30, 2027.***

2. The County shall pay the City of Irondale a lump sum payment of ***$10,000.00*** in accordance with the terms of this agreement.

3. City of Irondale shall use the public funds to assist with the purchase of patrol body armor.

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 Michael Bolin a detailed report describing the use of the 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 **January 30, 2027** whichever shall occur first.

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 City of Irondale for a period of not less than three (3) years from termination of the fiscal year set out about.

6. 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. 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 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 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

THE 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 __________, 2026, 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 **January 30, 2027.**

2. The funds in the amount of **$10,000.00** 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.

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 Michael Bolin – **bolinm@jccal.org**
County Manager – ***county_manager@jccal.org***

ORDINANCE NO. 2026-24

An ordinance of the City of Irondale to amend The Code of Ordinances, City of Irondale, Alabama with respect to the City's Business License Regulations

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 B - License and License Taxes, Article III - Ordinance No. 2007-47, Section 23 – License Fee Schedule of the *Municipal Code of the City of Irondale, Alabama.* Appendix B - License and License Taxes, Article III - Ordinance No. 2007-47, Section 23 - License Fee Schedule, of the *Municipal Code of the City of Irondale, Alabama* is hereby amended to delete Section 23 in its entirety and to replace it with the following:

APPENDIX B – LICENSE AND LICENSE TAXES

Article III. Ordinance 2007-47.

Sec. 23. License Fee Schedule.

Schedule "A" — Annual Sign*:* For annual sign fees, etc.

On-premises Sign: 70—672 sq. ft. of sign face	- $10.00
On-premises Sign: 0—69 sq. ft. of sign face	- $00.00
Temporary Sign	- $30.00
Portable Sign	- $30.00
Off-Premises Sign	- $50.00 per structure

Schedule "AB" — Service Related Business:

Minimum license fee: $125.00 plus an amount equal to .001 of the gross receipts from the previous year.

Schedule "B" *— If gross receipts are:*

For farming, animals, agricultural support, wood manufacture, retail, restaurants, etc.

NOTE: A business license shall not be issued to any establishment where meals and/or snacks are prepared and/or served without presentation of a valid health permit from all required agencies.

Minimum license fee: $125.00 plus an amount equal to .001 of the gross receipts from the previous year.

Schedule "BC" — Garage Sales:

Each person, firm or corporation conducting a garage sale, rummage sale, etc., within the City of Irondale shall purchase a license for each occasion. A sale may be conducted for a period of no more than three (3) consecutive days. No garage sale shall be conducted by the same persons or at the same location more than two (2) times per year. Items offered for sale must be the legal property of the persons conducting the sale, but may not include items purchased by or consigned for resale. Any sign or notice erected must be in compliance with the most recent City Ordinance governing erection of such signs.

Each day - $15.00

Maximum 3 days - $30.00

Schedule "C" — *If gross receipts are:*

No Contractors License will be issued until applicant has obtained a State of Alabama Certification as outlined in the Code of Alabama, 1975. Proof of such certification shall be shown before the applicable license is issued. It shall be unlawful for any contractor to engage in and/or perform any plumbing work, steamfitting and/or gasfitting and/or electrical work within the corporate limits of the city without first having obtained a permit in writing from the city to perform such plumbing, steamfitting, gasfitting and/or electrical work or any other work requiring permits.

Contractors (excluding general contractors of the job)

<u>If business is located in the City of Irondale</u>: Minimum license fee: $125.00 plus an amount equal to .001 of the gross receipts from the previous year.

<u>If business is located outside the City of Irondale</u>: Minimum license fee: $125.00 plus an amount equal to .001 of the gross receipts during the current year. License fee will be adjusted for each job permitted in the City during the course of the year.

Schedule "CD" — Going Out of Business:

Each person, firm or corporation, holding a current business license with the City of Irondale, making an announcement or advertisement by means of billboards, posters, circulars, newspapers, books, notices, pamphlets, placards, handbills, or radio, or advertising in any other way a sale of goods or merchandise as a closing out sale, going out of business sale, final wind-up sale or any sale tending to disclose to the public that the goods or merchandise are offered for sale at lower prices due to the fact that such person is terminating his business in its present location, by complying with the <u>Alabama Code</u> §§8-13-1 through Section 8-13-23, may obtain a license for a period of not more than 30 days, shall pay a license as follows:

a. If the value of the inventory at the commencement of the effective date of the license is $10,000 or less: $50.00

b. If the value of such inventory is more than $10,000 but not more than $25,000: $100.00

c. If the value of such inventory is more than $25,000 but not more than $50,000: $200.00

d. If the value of such inventory is more than $50,000 but not more than $100,000: $300.00

e. If the value of such inventory is more than $100,000 but not more than $200,000: $400.00

f. If the value of such inventory is more than $200,000: $500.00

Schedule "CG" — ***General Contractors "Job Site"*** *If gross receipts are:*

No Contractors License will be issued until applicant has obtained a State of Alabama

Certification as outlined in the Code of Alabama, 1975. Proof of such certification shall be shown before the applicable license is issued. It shall be unlawful for any contractor to engage in and/or perform any plumbing work, steamfitting and/or gasfitting and/or electrical work within the corporate limits of the city without first having obtained a permit in writing form the city of perform such plumbing, steamfitting, gasfitting and/or electrical work or any other work requiring permits.

"General Contractor of the Job site"

If business is located in the City of Irondale: Minimum license fee: $125.00 plus an amount equal to .001 of the gross receipts from the previous year.

If business is located outside the City of Irondale: Minimum license fee: $125.00 plus an amount equal to .001 of the gross receipts during the current year. License fee will be adjusted for each job permitted in the City during the course of the year.

Each person, firm or corporation, engaged in the business of constructing buildings, other improvements or structures, on contract, or who, for a fixed price, commission, fee or wage undertakes to construct or superintend the construction of any buildings, improvements or structures in the City:

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.

Schedule "D" — Pool and Billiard Tables:

Each public pool or billiard table, either wholly or partially set up, whether operated or not.

First Table - $500.00

Each additional table - $250.00

Schedule "DD" — Insurance Companies:

Insurance Companies: Each insurance company, other than fire, marine, and fraternal, shall pay a license of $20.00 plus $1.00 on each $100.00 and major fraction thereof of gross premiums, less return premiums, received during the preceding year on policies issued during such year to citizens and residents of the City.

Insurance Companies, Fire and Marine: Each fire and marine insurance company shall pay a license of $4.00 on each $100.00, or major fraction thereof, of gross premiums, less return premiums, received during the preceding year, on property located in the City, provided that new companies shall pay a flat minimum license of $50.00 on which there shall be an adjustment on the above basis at the expiration of the year.

All licenses due under this and the preceding shall become delinquent if not paid on or before thirty (30) days after same shall become due. On all such delinquent licenses, there shall be collected an additional sum equal to 15% of the original amount of the license, provided same shall, in no case, be less than $5.00. Failure of any such insurance company to furnish the statement required by Alabama Code §11-51-122 and to pay to the amount shown thereby to be due to the City for the license for the current year on or before thirty (30) days after the same shall have become due, shall cause a forfeiture of the right of the company so filing, or its agents to continue to do business in the City, until such statement shall have been filed and said sum, with penalty thereon, as herein provided, shall have been paid and shall subject the company and its agents to the penalties prescribed for doing business without a license.

Upon demand from the City Clerk each principal agent representing an insurance company, which company has an established office in the City of Irondale, shall furnish the City Clerk from time to time with a complete schedule of all subagents together with their address, soliciting or selling insurance for said company within the City of Irondale.

Schedule "E" — Electric Light and Power Company:

Each person, firm or corporation engaged in the business of selling electrical current shall pay to the City of Irondale an amount equal to three percent (3%) of the gross receipts derived during the preceding calendar year from the sale of electrical current to consumers, users and/or distributors thereof residing or having a place or places of business in the City of Irondale, when such current, after sale thereof at any place, is consumed or used in the City of Irondale by such consumers or users, or is distributed from any point or points in the City of Irondale by such distributors.

Schedule "EE" — Wholesale License Fee:

Each person, firm, company or corporation engaged in the business of wholesale sales: $125.00 plus an amount equal to .001 of the gross receipts from the previous year. In no instance shall the business license exceed $40,000.00 per business.

Schedule "F" — Railroads:

Each railroad company or each person operating railroads, whether such companies are incorporated under the laws of Alabama or any other state or whether incorporated at all or not, shall pay a business license fee as provided in Alabama Code §11-51-125.

Schedule "FF" — Slot or Vending "Inside City":

Slot or vending machine companies located in the City of Irondale whose primary business is operating or maintaining slot or vending machines which do not give to or enable the operator or player thereof to win or receive any "Jackpot", prize or premium.

Minimum license fee: $125.00 plus an amount equal to .001 of the gross receipts from the previous year.

Schedule "G" — Gas Companies:

Each person, firm or corporation engaged in the business of a gas works or plant, for supplying or distributing gas within the City shall pay to the City of Irondale, three percent (3%) of the gross receipts of such business transacted within the City of Irondale for the preceding year.

Schedule "H" - Beer, Wine & Liquor

State of Alabama Code	Amount
040 (Beer On/Off Premises)	$ 75.00
050 (Beer Off Premises Only)	75.00
060 (Retail Table Wine On/Off Premises)	75.00
070 (Retail Table Wine Off Premises Only)	75.00
010 (Lounge Retail Liquor Class I)	300.00
011 (Package Store Liquor Class II)	150.00
020 (Restaurant Retail Liquor)	300.00
Plus an amount equal to 3% of gross sale of all liquors. The tax shall be payable monthly, and the payments for each month shall be due and payable on the twentieth day of the month following each such month.	
031 (Club Liquor Class I)	300.00
Plus an amount equal to 10% of gross purchases of liquor (excluding Beer & Wine), due and payable to the City of Irondale, not later than the 20th day of the month following each such month.	
032 (Club Liquor Class II)	750.00
Plus an amount equal to 10% of gross purchases of liquor (excluding Beer & Wine), due and payable to the City of Irondale, not later than the 20th day of the month following each such month.	
080 (Liquor Wholesale)	500.00
090 (Wholesale Beer Only)	275.00
100 (Wholesale Wine Only)	275.00
110 (Wholesale Table Wine & Beer)	375.00
Importer - If such importer can only import table wine the license fee shall be	250.00
Manufacturer	250.00
Special Retail:	
Valid for 1 day	75.00
Valid for 2 to 30 days	175.00
If such special retail license is valid for more than 30 days, such person shall pay a license fee of	250.00
Special Events Retail License — Each person license by the Board to sell alcoholic beverage, shall pay to the City a license fee of	75.00

Schedule "I" — Peddlers:

Transient merchants will acquire license according to applicable schedule for their business category.

Schedule "J" - Taxi Cabs & Limousines:

Each person, firm or corporation engaged in the business of operating taxicabs, rental cars, etc., upon any plan by which persons pay for their services.

Minimum license fee: $125.00 plus an amount equal to .001 of the gross receipts from the previous year.

Such operators must furnish the City evidence of full insurance protection. This protection shall include a minimum of $500,000.00 property damage and $1,000,000.00 public liability. Evidence of such insurance protection in full force and effect must be furnished at the time of making application for license.

Schedule "K" — Telephones & Telecommunications:

1. Cable businesses and telecommunications services: all such businesses providing services within the City shall pay a license of five percent (5%) of gross receipts in addition to any franchise fee, except as herein provided.

2. Telegraph companies: all such companies conducting business in the City shall pay an annual business license fee as provided in Alabama Code §11-51-127.

3. Telephone companies with exchange license: all such companies operating in the city shall pay an annual business license fee as provided in Alabama Code §11-51-128.

4. Telephone companies with long distance service: all such companies providing such service and conducting business in the City shall pay an annual business license fee as provided in Alabama Code §11-51-128.

Schedule "L" — Lumber Wholesale and/or Broker with no Lumber Yard or Manufactory inside the City:

Each person, firm or corporation engaged in the business of selling and/or soliciting wholesale orders for lumber, and/or building materials, whose sole business is selling to and/or soliciting wholesale orders from duly licensed retail lumber and/or retail building material dealers, and/or industrial and manufacturing consumers use said purchases only in the process of their business or for manufacturing the same into finished products.

No person, firm or corporation shall be deemed to be an industrial and manufacturing consumer, as defined herein, who purchases and uses such lumber or building material for the purpose of fulfilling contracts made by such person, firm or corporation to build and/or repair houses, buildings or structures of any kind or character for the improvement of real property.

Minimum license fee: $125.00 plus an amount equal to .0005 of the gross receipts from the previous year.

Schedule "M" — Fortune Teller or Palmist:

Annual license rate is $500.00.

Schedule "N" — Vending Machines/Amusements Devices:

Each person, firm or corporation operating or maintaining service or merchandise vending machines or providing space for same, which is being operated through the use of a coin or coins inserted in a slot device, shall pay a license on each machine so operated as follows:

Vending chewing gum, cigarettes or other merchandise, where more than one (1)	$12.50
Cent is required to operate, but $.25 or less, each machine	$25.00
Where operated by one cent (1), each machine	$ 2.00
Playing music or jukebox, each machine	$25.00
Miniature Pool tables, for one table	$50.00
Each additional Pool Table	$25.00

Schedule "O" — Special Events Licenses:

All persons conducting a Special Event, as defined in Chapter 11 of the *Municipal Code of the City of Irondale* shall pay for such license pursuant to the terms and requirements of Chapter 5, Article X of the *Municipal Code of the City of Irondale*.

Schedule "P" — Professional License:

Each person and each member of a firm or partnership engaged in any practice, profession or vocation, including architects, attorneys, accountants, auditors, dentists, chiropractors, physicians, pharmacist, surgeons, chiropodists, osteopaths, optometrists, ophthalmologists, psychiatrists, psychologist, veterinary surgeons, engineers, real estate appraisers, etc., shall pay a license fee based upon annual gross receipts from such business during the preceding year as follows:

$125.00 plus an amount equal to .001 of the gross receipts from the previous year.

Schedule "Q" — Itinerant Vendor:

Each person, firm, company or corporation, who has no regular place in the City of Irondale, engaged in the business of offering for sale, taking or soliciting orders for sale, or selling merchandise of any description, going door to door or store to store, or to one point, for not more than thirty (30) consecutive calendar days and not more than twice per calendar year. Provided that peddlers shall not be considered itinerant vendors. Every application shall set forth the commodities to be sold, and the place intended to be occupied or used for the business. $100.00

(a) A deposit of $200.00 will be required prior to issuing a license to sell such items as firewood or Christmas trees, and returned only when the sales area has been cleared to the satisfaction of the public works department for the City of Irondale.

(b) Applicants for a license under this section must file with the City Clerk a sworn application in writing on a form furnished by the City Clerk which is subject to the restrictions of the police department. No license shall be issued on a date less than twenty (20) days from the date of the application.

(c) Itinerant vendors must have written permission by the owner or operator of businesses to sell from their private parking lots or from any portion of public right-of-way in front of said businesses and shall provide written proof of such to the city prior to the issuance of any license as requested herein.

(d) A $1,500.00 cash bond or other form of bond, acceptable by the City Clerk, payable to the city will be required for all itinerant vendors prior to issuing a license.

Schedule "R" — Number of Employees:

The City of Irondale does not issue any licenses based upon the number of employees of the business.

Schedule "S" — Square Feet:

The City of Irondale does not issue any licenses based upon the square footage of a business.

Schedule "T" — Real Estate Firms/Agents/Brokers, Developers, Corporations, Associations and/or Partnerships.

Each person, firm or corporation engaged in the business of real estate or rental agent(s) located in the City of Irondale.

For two (2) persons or less	$100.00
For each additional person in excess of two	$ 25.00

Schedule "U" — Banks/Savings & Loans:

Bank ATM Location	$10.00
Bank Branch Location	$10.00
Bank Main Office Facility	$125.00
Savings & Loan ATM Location	$ 10.00
Savings & Loan Branch Location	$ 10.00
Savings & Loan Mail Office Facility	$125.00

Schedule "V" — Delivery License:

The rate for the delivery license is established in Appendix B, Article III, Section 21 of the <u>*Municipal Code of the City of Irondale*</u> and is: $125.00.

Schedule "W" — Water Works:

Each person, firm or corporation engaged in the business of supplying water for public domestic purposes within the City shall pay to the City of Irondale, three percent (3%) of the gross receipts of such business transacted within the City of Irondale, for the preceding year.

Schedule "X" — Real Estate Rental — Real Property, Commercial Business Offices, Stores or any other Facility:

Each person, firm or corporation engaged in the business of renting or leasing real property to others within the City:

Minimum license fee: $125.00 plus an amount equal to .001 of gross receipts from the previous year.

In addition, said person, firm or corporation shall pay an amount equal to .003 of the gross receipts from such business, paid monthly, quarterly or semi-annually not later than the last day of the month following the period covered.

Schedule "Y" — Express Companies:

Express companies conducting business within the City shall pay a business license fee as provided in Alabama Code §11-51-126.

Schedule "Z" — Motels, Motor Hotels and Hotels:

Minimum license fee of $125.00 plus an amount equal to .001 of gross receipts from the previous year.

Section 2. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 3. SEVERABILITY. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City of Irondale hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

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

Section 5. PUBLICATION OF ORDINANCE. That the City Clerk of the City of Irondale is hereby ordered and directed to cause this ordinance to be published as provided by law and that a copy of this Ordinance be entered upon the minutes of the meeting of the City Council.

Section 6. EFFECTIVE DATE OF ORDINANCE. That this ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall be in full force and effect upon adoption and publication as required by law and shall continue in full force and effect from month to month and year to year from its effective date until repealed.

ADOPTED & APPROVED: This the 18th day of August, 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 an ordinance adopted by the City Council of the City of Irondale at its regular meeting held on August 18, 2026, as same appears in the minutes of record of said meeting.

____
Leigh Ann Allison, City Clerk