

AGENDA
December 17, 2024
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 December 3, 2024.**
- V. Approval of Current Bills for Payment (\$953,954.83)**
- VI. Mayor's Report, Announcements, Special Guest**
- VII. Councilmembers, Standing Committees, or Special Committee Reports**
 - A. David Spivey (Economic Dev., Library, Finance, Planning & Zoning)
 - B. John London (Parks)
 - C. Cindy Cuellar (Water Dept., Judicial Ordinances, CDA)
 - D. Robert Box (Senior Activity Center, Public Safety, Abatement Board)
 - E. Aaron Sims (Public Works)
- VIII. Public Comments to the Council on Non-Agenda Items**
- IX. Reports of Boards and Non-Council Committees**
- X. Council Deliberation on Agenda Items Only**
- XI. Approval of the Form of the Agenda**
- XII. Public Comments on Agenda Items Only**
- XIII. Consent Agenda**
 - 1. Resolved, That Resolution 2024-R-212 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a lease with an Irondale Police Officer in the amount of \$90.00 per month and other amounts noted therein for a certified police narcotics and tracking K-9 officer by the Irondale Police Department. *(Mayor Stewart)*
 - 2. Resolved, That Resolution 2024-R-213 authorizes the expenditure of up to \$225,000.00 for the purchase of safety equipment and other safety devices for the Irondale Police Department. *(Mayor Stewart)*

3. Resolved, That Resolution 2024-R-214 increases the amount of military leave hours from 168 hours to 408 hours and authorizes the submission of this Resolution to the Personnel Board of Jefferson County. *(Mayor Stewart)*
4. Resolved, That Resolution 2024-R-215 authorizes the creation of a Physical Fitness Program for Police Department and Fire Department personnel and authorizes a compensation increase of 3% annually for those Police and Fire Department personnel that satisfy the requirements of the Physical Fitness Program. *(Mayor Stewart)*
5. Resolved, That Resolution 2024-R-216 acknowledges the creation of a Court Liaison/Desk Officer position in the Irondale Police Department. *(Mayor Stewart)*
6. Resolved, That Resolution 2024-R-217 acknowledges the creation of a Training Sergeant position in the Irondale Police Department. *(Mayor Stewart)*
7. Resolved, That Resolution 2024-R-218 authorizes the opening of Police Corporal as a classified position, whether one or many, through The Personnel Board of Jefferson County. *(Mayor Stewart)*
8. Resolved, That Resolution 2024-R-219 establishes a travel policy for all City of Irondale employees. *(Cuellar)*
9. Resolved, That Resolution 2024-R-220 authorizes Mayor James D. Stewart, Jr., or his designee, to make a payment in the amount of \$21,608.77 to Massey Asphalt Paving following the completion of paving and inspection by the City's Building Inspections Department to the work done on Grants Mill Parkway. *(Pennington)*
10. Resolved, That Resolution 2024-R-221 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with Slappey Communications, LLC d/b/a IT Voice for the provision of fiber optic internet at the Irondale Civic Center in an amount not to exceed \$1,470.99 per month. *(Doss)*

XIV. Regular Agenda

11. *Second Reading* – Ordained, That Ordinance 2024-22 authorizes the selection of Plan 2 for redistricting the City and authorizes Mayor James D. Stewart, Jr., or his designee, to take all necessary steps to effectuate this selection. *(Mayor Stewart)*
12. **Public Hearing** – Ordained, That Ordinance 2024-24 rezones the property located at 2101 5th Terrace South, Irondale, Alabama 35210 from R-2 Residential District to R-3 Residential Duplex District. *(Mayor Stewart)*

13. **Public Hearing** – Ordained, That Ordinance 2024-25 rezones the property located at 3127 Old Ivy Road, Irondale, Alabama 35210 from A-1 Agriculture District to E-1 Estate District. (*Mayor Stewart*)

14. Ordained, That Ordinance 2024-26 modifies the Municipal Code of the City of Irondale, Alabama related to Chapter 4 – Buildings and Building Regulations. (*Cochran*)

XVI. Executive Session

XVIII. Adjournment

MINUTES
December 3, 2024
Irondale City Council Meeting - City Council Chambers, City Hall
Regular Council Meeting at 6:00 p.m.

- I. Invocation and Pledge of Allegiance** – *Pastor McClure led the invocation and pledge.*
- II. Call to Order** – *The meeting was called to order by Council President Spivey at 6:04 p.m.*
- III. Roll Call**
- Present**
David Spivey, Council President
John London, President Pro Tem
Aaron Sims
Cindy Cuellar
Robert Box
- IV. Approval of Minutes of the Regular City Council Meeting on November 19, 2024 and of the Special City Council Meeting on November 26, 2024**
- Councilor Sims made a motion to approve the minutes for the Regular Council Meeting on November 19, 2024. The motion was seconded by Councilor Box. A vote was held and this motion passed unanimously with Councilor London abstaining.*
- Councilor Cuellar made a motion to approve the minutes for the Special Council Meeting on November 26, 2024. The motion was seconded by Councilor Box. A vote was held and this motion passed unanimously with Councilor Sims abstaining.*
- V. Approval of Current Bills for Payment (\$1,986,469.62)**
- Councilor Box made a motion to approve the bills in the amount of \$1,986,469.62, as amended. This motion was seconded by Councilor Cuellar. 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 (Economic Dev., Library, Finance, Planning & Zoning)
 - B. John London (Parks)
 - C. Cindy Cuellar (Water Dept., Judicial Ordinances, CDA)
 - D. Robert Box (Senior Activity Center, Public Safety, Abatement Board)
 - E. Aaron Sims (Public Works)

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

Judy Wilson; 3510 Belmont Road

IX. Reports of Boards and Non-Council Committees

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

XI. Approval of the Form of the Agenda – *Councilor Box made a motion that items 4, 5 and 6 be moved to the Consent Agenda, and the form of the agenda be approved, as amended. Councilor Cuellar seconded the 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, as amended, be approved. Councilor Cuellar seconded the motion. A vote was held and this motion passed unanimously.

1. Resolved, That Resolution 2024-R-201-A amends Resolution 2024-R-201 authorizing the payment of a cash award in the amount of \$1,000 to certain City employees in recognition of such employees' exemplary performance as allowed by Alabama Code 11-40-22. *(Mayor Stewart)*
2. Resolved, That Resolution 2024-R-207 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a Pole Attachment Agreement with Alabama Power for Holiday Decorations. *(Pennington)*
3. Resolved, That Resolution 2024-R-208 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with Film Birmingham. *(Mayor Stewart)*
4. Resolved, That Resolution 2024-R-209 authorizes Mayor James D. Stewart, Jr., or his designee, to enter into an agreement with Alabama Power Company for surveillance cameras and other security equipment at Tails by the Rails Dog Park at Ellard Park in an amount not to exceed \$491.91 per month plus energy usage costs. *(Blankenship/Wiggins)*
5. Resolved, That Resolution 2024-R-210 authorizes Mayor James D. Stewart, Jr., or his designee, to enter into an agreement with Innovative Sight & Sound, LLC in an amount not to exceed \$15,000 for low voltage design services at the Irondale Civic Center. *(Doss)*

6. Resolved, That Resolution 2024-R-211 authorizes the purchase of a Turf Tiger 40HP Vanguard from Alabama Tractor in an amount not to exceed \$14,200.00. (*Pennington*)

XIV. Regular Agenda

7. **Public Hearing** – Ordained, That Ordinance 2024-22 authorizes the selection of Plan _____ for redistricting the City and authorizes Mayor James D. Stewart, Jr., or his designee, to take all necessary steps to effectuate this selection. (*Mayor Stewart*)

Councilor Cuellar made a motion to enter public hearing. Councilor Box seconded this motion. A vote was held and this motion passed with all councilors voting in favor of the motion.

Comments from:

*Kim Hartley; 2304 4th Avenue South
Patricia Frazier; 541 Conway Lane
Jill Harris; 89 Brooks Lane
Judy Wilson; 3510 Belmont Road
Caroline Tazera; 3601 Havenhill Place
Ronny Greer; 5216 Dresden Road
Mary Sherer; 5276 Amber Hills Road
David Federle; 5320 Old Leeds Road
Lorrie Carruba; 804 Heritage Place
Herb Smith; 760 Abigail Lane
Donna Pike; 440 East Ventura Drive*

Councilor Box made a motion to exit public hearing. Councilor Cuellar seconded this motion. A vote was held and this motion passed with all councilors voting in favor of the motion.

Councilor Cuellar made a motion that Ordinance 2024-22 authorizing the selection of Plan 2 be considered read. Councilor Box seconded this motion. A vote was held and this motion passed with all councilors voting in favor of the motion.

Councilor Cuellar made a motion that all rules that would prevent the immediate consideration of Ordinance 2024-22 authorizing the selection of Plan 2 be suspended. Councilor Box seconded this motion. A roll call vote was held and this motion failed with Councilors Cuellar, Box, Sims and Spivey voting in favor of the motion and Councilor London voting against the motion.

Ordinance 2024-22 had its first reading.

XVI. Executive Session

XVIII. Adjournment

Councilor London made a motion to adjourn the council meeting. Councilor Box seconded the motion. The meeting adjourned at 7:09 p.m.

Leigh Ann Allison, City Clerk

Read and approved on the 17th day of December 2024.

David Spivey, City Council President



Council Expense Approval Report

By Fund

Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
Fund: 01 - GENERAL FUND					
Bank Code: GENERAL FUND – GENERAL FUND					
Vendor: 5656 - HENDRICK CHEVROLET					
01-6001-54340	VEHICLE REPAIRS/MAINT	HENDRICK CHEVROLET	280183P	GENERAL FUND	205.44
01-6001-54340	VEHICLE REPAIRS/MAINT	HENDRICK CHEVROLET	280183P	GENERAL FUND	-205.44
Vendor 5656 - HENDRICK CHEVROLET Total:					0.00
Bank Code GENERAL FUND – GENERAL FUND Total: 0.00					
Bank Code: TRUIST GEN FUND – TRUIST GENERAL FUND					
Vendor: 2197 - .INFOMEDIA					
01-6012-64200	LIBRARY PROGRAM/PUBLICITY	.INFOMEDIA	Website Management	TRUIST GEN FUND	2,284.80
01-6000-53250	WEBSITE MAINTENANCE EXP...	.INFOMEDIA	386650 - WEBSITE MANAGEMENT, SUPPORT AND MAINTENAN	TRUIST GEN FUND	2,152.80
Vendor 2197 - .INFOMEDIA Total:					4,437.60
Vendor: 5808 - A PLUS PORTABLE RESTROOMS, INC.					
01-6009-61200	MISCELLANEOUS SUPPLIES	A PLUS PORTABLE RESTROOM...	November Sevices	TRUIST GEN FUND	200.00
Vendor 5808 - A PLUS PORTABLE RESTROOMS, INC. Total:					200.00
Vendor: 24 - ADEM					
01-6010-61200	MISCELLANEOUS SUPPLIES	ADEM	Fees	TRUIST GEN FUND	36.00
Vendor 24 - ADEM Total:					36.00
Vendor: 25 - ADVANCED MOWER					
01-6009-54350	EQUIPMENT REPAIRS/MAINT	ADVANCED MOWER	Repair/Maint	TRUIST GEN FUND	9.99
Vendor 25 - ADVANCED MOWER Total:					9.99
Vendor: 1144 - ALABAMA FIRE COLLEGE					
01-6002-58200	CONFERENCE & TRAINING	ALABAMA FIRE COLLEGE	D Salter, Fire Investigator 1 Dec 9 - 13, 2024	TRUIST GEN FUND	300.00
Vendor 1144 - ALABAMA FIRE COLLEGE Total:					300.00
Vendor: 29 - ALABAMA POWER COMPANY-ATLANTA					
01-6002-62200	ELECTRICITY	ALABAMA POWER COMPANY...	12.03.24 Station 3	TRUIST GEN FUND	631.68
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	October Services	TRUIST GEN FUND	18.20
Vendor 29 - ALABAMA POWER COMPANY-ATLANTA Total:					649.88
Vendor: 28 - ALABAMA POWER COMPANY-BHAM					
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Security Cameras and Power	TRUIST GEN FUND	29.96
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Security Cameras and Power	TRUIST GEN FUND	29.71
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Security Cameras and Power	TRUIST GEN FUND	28.04
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	November Services	TRUIST GEN FUND	37.31
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Security Cameras and Power	TRUIST GEN FUND	29.96
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	October Services	TRUIST GEN FUND	106.35
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Security Cameras and Power	TRUIST GEN FUND	28.04
01-6018-54321	SECURITY SYSTEM	ALABAMA POWER COMPANY...	Security Cameras and Power	TRUIST GEN FUND	412.63
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	November Power	TRUIST GEN FUND	79.55
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Security Cameras and Power	TRUIST GEN FUND	309.71
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Security Cameras and Power	TRUIST GEN FUND	72.05
01-6008-62200	ELECTRICITY	ALABAMA POWER COMPANY...	November Power	TRUIST GEN FUND	79.55
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Security Cameras and Power	TRUIST GEN FUND	5,348.05
Vendor 28 - ALABAMA POWER COMPANY-BHAM Total:					6,590.91
Vendor: 1690 - ALABAMA PROFESSIONAL SERVICES					
01-6002-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest control Station 1 11.20.24	TRUIST GEN FUND	54.00
01-6016-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	813295 11/20/2024	TRUIST GEN FUND	20.00
01-6001-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest Control For Police Buildings 11/25/2024	TRUIST GEN FUND	44.00

Council Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
01-6009-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest Services	TRUIST GEN FUND	54.00
Vendor 1690 - ALABAMA PROFESSIONAL SERVICES Total:					172.00
Vendor: 8244 - APOSTC LAW ENFORCEMENT ACADEMY - TUSCALOOSA					
01-6001-58200	CONFERENCE & TRAINING	APOSTC LAW ENFORCEMENT ...	Transitional/Lateral Academy Hubbard 12/01/24	TRUIST GEN FUND	1,250.00
Vendor 8244 - APOSTC LAW ENFORCEMENT ACADEMY - TUSCALOOSA Total:					1,250.00
Vendor: 9494 - ASHLEIGH WILLIAMS-EXPENSE					
01-6000-89100	COMMUNITY EVENTS	ASHLEIGH WILLIAMS-EXPENSE	SUPPLIES FOR CHRISTMAS PARADE	TRUIST GEN FUND	57.04
Vendor 9494 - ASHLEIGH WILLIAMS-EXPENSE Total:					57.04
Vendor: 5093 - BAMA FIRE PROTECTION LLC					
01-6001-54310	BUILDING REPAIRS/MAINT	BAMA FIRE PROTECTION LLC	Fire Extinguisher Recharge/Test/Parts 12/15/2024	TRUIST GEN FUND	144.95
Vendor 5093 - BAMA FIRE PROTECTION LLC Total:					144.95
Vendor: 5187 - BEHAVIORAL HEALTH SYSTEMS					
01-6000-53310	MANAGEMENT/CONSULTING ...	BEHAVIORAL HEALTH SYSTEMS	20241202 - QUARTERLY INVOICE	TRUIST GEN FUND	435.00
Vendor 5187 - BEHAVIORAL HEALTH SYSTEMS Total:					435.00
Vendor: 7128 - BIRMINGHAM RECYCLING AND RECOVERY					
01-6009-56100	RECYCLING EXPENSE	BIRMINGHAM RECYCLING AN...	Nobember Recycle Services	TRUIST GEN FUND	1,180.40
Vendor 7128 - BIRMINGHAM RECYCLING AND RECOVERY Total:					1,180.40
Vendor: 320 - BIRMINGHAM WATER WORKS					
01-6002-54400	FIRE HYDRANT RENTAL	BIRMINGHAM WATER WORKS	11.02.24 - 12.02.24 Hydrant rental	TRUIST GEN FUND	3,258.63
01-6018-62300	WATER & SEWER	BIRMINGHAM WATER WORKS	Water - Domestic and Fire	TRUIST GEN FUND	338.75
01-6018-62300	WATER & SEWER	BIRMINGHAM WATER WORKS	Water - Domestic and Fire	TRUIST GEN FUND	88.12
Vendor 320 - BIRMINGHAM WATER WORKS Total:					3,685.50
Vendor: 15224 - BLANKENSHIP, RICHARD EXP					
01-6008-58200	CONFERENCE & TRAINING	BLANKENSHIP, RICHARD EXP	Reimbursement	TRUIST GEN FUND	1,171.71
Vendor 15224 - BLANKENSHIP, RICHARD EXP Total:					1,171.71
Vendor: 8120 - BOLT HOLDCO II INC.					
01-6002-54310	BUILDING REPAIRS/MAINT	BOLT HOLDCO II INC.	Annual membership billing for 5191 Pine Whispers	TRUIST GEN FUND	2,750.00
Vendor 8120 - BOLT HOLDCO II INC. Total:					2,750.00
Vendor: 8030 - BOUND TREE MEDICAL LLC					
01-6002-65700	PARAMEDIC SUPPLIES	BOUND TREE MEDICAL LLC	Paramedic supplies and EMS medications 12.04.24	TRUIST GEN FUND	231.72
01-6002-65803	EMS MEDICATION	BOUND TREE MEDICAL LLC	Paramedic supplies and EMS medications 12.04.24	TRUIST GEN FUND	366.12
01-6002-65803	EMS MEDICATION	BOUND TREE MEDICAL LLC	Paramedic supplies 12.05.24	TRUIST GEN FUND	96.55
Vendor 8030 - BOUND TREE MEDICAL LLC Total:					694.39
Vendor: 1488 - CINTAS					
01-6016-65500	UNIFORM EXPENSE	CINTAS	4212502685	TRUIST GEN FUND	7.56
01-6016-65500	UNIFORM EXPENSE	CINTAS	4213236481	TRUIST GEN FUND	7.56
01-6016-65500	UNIFORM EXPENSE	CINTAS	4213978207	TRUIST GEN FUND	7.56
01-6014-61100	CLEANING MATERIALS/SUPPLI...	CINTAS	4206885340 cleaning supplies	TRUIST GEN FUND	88.18
01-6014-61100	CLEANING MATERIALS/SUPPLI...	CINTAS	4211997854 cleaning supplies	TRUIST GEN FUND	86.67
01-6009-65500	UNIFORM EXPENSE	CINTAS	Uniforms	TRUIST GEN FUND	561.03
01-6009-65500	UNIFORM EXPENSE	CINTAS	Uniforms	TRUIST GEN FUND	561.03
01-6009-65500	UNIFORM EXPENSE	CINTAS	Uniforms	TRUIST GEN FUND	561.03
01-6014-61100	CLEANING MATERIALS/SUPPLI...	CINTAS	cleaning supplies	TRUIST GEN FUND	58.38
Vendor 1488 - CINTAS Total:					1,939.00
Vendor: 8250 - CONNER CAPLE - EXP					
01-6001-58000	TRAVEL	CONNER CAPLE - EXP	Reimbursement for training C. Caple 12/10/24	TRUIST GEN FUND	356.04
Vendor 8250 - CONNER CAPLE - EXP Total:					356.04

Council Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
Vendor: 5542 - CRAFT TRAINING FUND					
01-22550	CRAFT TRAINING FEE	CRAFT TRAINING FUND	CITI November2024	TRUIST GEN FUND	565.00
Vendor 5542 - CRAFT TRAINING FUND Total:					565.00
Vendor: 9518 - DAVIS ADAIR - EXPENSE					
01-6001-58000	TRAVEL	DAVIS ADAIR - EXPENSE	Davis Reimbursement for TrainingExpenses 11/21/202	TRUIST GEN FUND	154.76
01-6001-58200	CONFERENCE & TRAINING	DAVIS ADAIR - EXPENSE	Davis Reimbursement for TrainingExpenses 11/21/202	TRUIST GEN FUND	163.70
Vendor 9518 - DAVIS ADAIR - EXPENSE Total:					318.46
Vendor: 1548 - DELL FINANCIAL SERVICES					
01-6012-53500	AUTOMATION - CLSI	DELL FINANCIAL SERVICES	Dell	TRUIST GEN FUND	66.25
Vendor 1548 - DELL FINANCIAL SERVICES Total:					66.25
Vendor: 1193 - EDWARDS CHEVROLET COMPANY, INC					
01-6001-54340	VEHICLE REPAIRS/MAINT	EDWARDS CHEVROLET COMP...	Part for Police Fleet 11/27/2024	TRUIST GEN FUND	56.47
Vendor 1193 - EDWARDS CHEVROLET COMPANY, INC Total:					56.47
Vendor: 8208 - EMMA LACEY TOLBERT					
01-6000-58000	TRAVEL	EMMA LACEY TOLBERT	reimbursement for Florence training trip- mileage	TRUIST GEN FUND	166.16
Vendor 8208 - EMMA LACEY TOLBERT Total:					166.16
Vendor: 3077 - ENTERPRISE FM TRUST					
01-6009-72500	LEASE OF EQUIPMENT	ENTERPRISE FM TRUST	December Lease	TRUIST GEN FUND	6,261.78
Vendor 3077 - ENTERPRISE FM TRUST Total:					6,261.78
Vendor: 7781 - FINANCIAL IMAGING, LLC					
01-6009-61900	POSTAGE & FREIGHT	FINANCIAL IMAGING, LLC	November Billing	TRUIST GEN FUND	1,299.33
01-6000-61900	POSTAGE & FREIGHT	FINANCIAL IMAGING, LLC	18740 - MAYOR	TRUIST GEN FUND	715.00
Vendor 7781 - FINANCIAL IMAGING, LLC Total:					2,014.33
Vendor: 618 - FLEET PRIDE					
01-6009-54340	VEHICLE REPAIRS/MAINT	FLEET PRIDE	Repair/Maint	TRUIST GEN FUND	623.50
Vendor 618 - FLEET PRIDE Total:					623.50
Vendor: 5722 - FLIPPO, MICHAEL - EXPENSE					
01-6001-65500	UNIFORM EXPENSE	FLIPPO, MICHAEL - EXPENSE	Uniform Reimbursement Sgt. Flippo 12/10/2024	TRUIST GEN FUND	331.09
Vendor 5722 - FLIPPO, MICHAEL - EXPENSE Total:					331.09
Vendor: 10315 - GREENE, WILLIAM R					
01-6000-52610	EMPLOYEE EDUCATION REIM...	GREENE, WILLIAM R	W Greene tuition reimbursement Fall 2B25	TRUIST GEN FUND	1,471.50
Vendor 10315 - GREENE, WILLIAM R Total:					1,471.50
Vendor: 9004 - HOLSTON GASES, INC.					
01-6002-65700	PARAMEDIC SUPPLIES	HOLSTON GASES, INC.	Oxygen cylinder rental and maintenance 11.30.24	TRUIST GEN FUND	468.27
Vendor 9004 - HOLSTON GASES, INC. Total:					468.27
Vendor: 4 - HOME DEPOT CREDIT SERVICES					
01-6104-61400	DECORATIONS	HOME DEPOT CREDIT SERVICES	Supplies	TRUIST GEN FUND	315.44
01-6009-61200	MISCELLANEOUS SUPPLIES	HOME DEPOT CREDIT SERVICES	Supplies	TRUIST GEN FUND	34.47
01-6009-61200	MISCELLANEOUS SUPPLIES	HOME DEPOT CREDIT SERVICES	Supplies	TRUIST GEN FUND	143.10
01-6001-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	Metal Door Hangers for Building 11/25/24	TRUIST GEN FUND	11.96
01-6104-61400	DECORATIONS	HOME DEPOT CREDIT SERVICES	Supplies	TRUIST GEN FUND	150.82
01-6000-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	3615821 - PNEUMATIC DOOR CLOSER	TRUIST GEN FUND	15.93
01-6000-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	5020662 - CLEAR INCAN MINI LIGHTS	TRUIST GEN FUND	132.78
01-6000-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	6132533 - MONDO GRASS	TRUIST GEN FUND	29.80
01-6000-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	6240315 - MONDO GRASS VIGORO POTTING MIX	TRUIST GEN FUND	38.77
Vendor 4 - HOME DEPOT CREDIT SERVICES Total:					873.07

Council Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
Vendor: 15233 - HUBBARD GARRETT EXP					
01-6001-58000	TRAVEL	HUBBARD GARRETT EXP	Reimbursement for Garrett Hubbard 12/12/24	TRUIST GEN FUND	570.00
Vendor 15233 - HUBBARD GARRETT EXP Total:					570.00
Vendor: 122 - INGRAM LIBRARY SERVICES					
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram	TRUIST GEN FUND	14.86
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram	TRUIST GEN FUND	17.62
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram authors Dec. '24	TRUIST GEN FUND	19.56
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram authors Dec. '24	TRUIST GEN FUND	19.58
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram	TRUIST GEN FUND	29.00
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram book order	TRUIST GEN FUND	156.91
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram authors Dec. '24	TRUIST GEN FUND	19.79
Vendor 122 - INGRAM LIBRARY SERVICES Total:					277.32
Vendor: 14 - IRONDALE WATER SYSTEM					
01-6002-62300	WATER & SEWER	IRONDALE WATER SYSTEM	10.23.24 - 11.21.24	TRUIST GEN FUND	203.70
01-6002-62300	WATER & SEWER	IRONDALE WATER SYSTEM	10.23.24 - 11.21.24	TRUIST GEN FUND	99.32
01-6012-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Irondale Water	TRUIST GEN FUND	46.26
01-6016-62300	WATER & SEWER	IRONDALE WATER SYSTEM	20030	TRUIST GEN FUND	20.43
01-6001-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Police Department Water bill 10/23/24 - 11/25/24	TRUIST GEN FUND	30.76
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	November Water	TRUIST GEN FUND	38.06
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	November Water	TRUIST GEN FUND	88.70
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	November Water	TRUIST GEN FUND	22.37
01-6001-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Police Department Water bill 10/23/24 - 11/25/24	TRUIST GEN FUND	22.37
01-6009-62300	WATER & SEWER	IRONDALE WATER SYSTEM	November Water	TRUIST GEN FUND	46.04
01-6009-62300	WATER & SEWER	IRONDALE WATER SYSTEM	November Water	TRUIST GEN FUND	220.52
01-6001-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Police Department Water bill 10/23/24 - 11/25/24	TRUIST GEN FUND	7.83
01-6001-62300	WATER & SEWER	IRONDALE WATER SYSTEM	Police Department Water bill 10/23/24 - 11/25/24	TRUIST GEN FUND	53.38
01-6008-62300	WATER & SEWER	IRONDALE WATER SYSTEM	November Water	TRUIST GEN FUND	38.06
01-6009-62300	WATER & SEWER	IRONDALE WATER SYSTEM	November Water	TRUIST GEN FUND	42.43
01-6000-62300	WATER & SEWER	IRONDALE WATER SYSTEM	501 10.23.24 - 11.25.24 - IRONDALE CITY COMPLEX	TRUIST GEN FUND	51.85
01-6000-62300	WATER & SEWER	IRONDALE WATER SYSTEM	504 10.23.24 - 11.25.24 - 101 20TH ST S SPRINKLERS	TRUIST GEN FUND	22.37
Vendor 14 - IRONDALE WATER SYSTEM Total:					1,054.45
Vendor: 395 - J. T. SMALLWOOD, TAX COLLECTOR					
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5158930 2024 STORMWATER - 5831 OVERTON RD	TRUIST GEN FUND	93.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5159377 2024 STORMWATER - 2520 KELLY RD	TRUIST GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5159378 2024 STORMWATER - 2512 KELLY RD	TRUIST GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5159391 2024 STORMWATER - 2513 KELLY RD	TRUIST GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5159402 2024 STORMWATER - 1008 GRANTS MILL RD	TRUIST GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5159403 2024 STORMWATER - 1020 GRANTS MILL RD	TRUIST GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5159404 STORM WATER - 1016 GRANTS MILL RD	TRUIST GEN FUND	15.00
01-6000-53350	PROPERTY TAX	J. T. SMALLWOOD, TAX COLLE...	5159409 2024 PROPERTY TAX - 1038 GRANTS MILL RD	TRUIST GEN FUND	4,577.31
01-6000-53350	PROPERTY TAX	J. T. SMALLWOOD, TAX COLLE...	5159410 2024 PROPERTY TAX - 1080 GRANTS MILL RD	TRUIST GEN FUND	748.70
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5159410 2024 STORMWATER - 1080 GRANTS MILL	TRUIST GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5159668 2024 STORMWATER - 5624 HAVENHILL RD	TRUIST GEN FUND	15.00

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Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5159877 2024 STORMWATER - TRUIST GEN FUND 5190 PINE WHISPERS DR		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5159879 2024 STORMWATER - TRUIST GEN FUND 5250 PINE WHISPERS		15.00
01-6000-53350	PROPERTY TAX	J. T. SMALLWOOD, TAX COLLE...	5160189 2024 PROPERTY TAX - TRUIST GEN FUND 6251 HIGHWAY 78 E		33.07
01-6000-53350	PROPERTY TAX	J. T. SMALLWOOD, TAX COLLE...	5160213 2024 PROPERTY TAX - TRUIST GEN FUND 6299 HWY 78 E		348.06
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5160213 2024 STORMWATER - TRUIST GEN FUND 6299 HWY 78 E		5.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5160216 2024 STORMWATER - TRUIST GEN FUND 1463 WEST RIVERVIEW RD		5.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5160217 2024 STORMWATER - TRUIST GEN FUND 6330 HWY 78 E		5.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5160321 2024 STORMWATER - TRUIST GEN FUND 5428 RICHARDSON AVE		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5160322 2024 STORMWATER - TRUIST GEN FUND 5424 RICHARDSON AVE		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5160323 2024 STORMWATER - TRUIST GEN FUND 5418 RICHARDSON AVE		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5160324 2024 STORMWATER - TRUIST GEN FUND 5412 RICHARDSON AVE		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5160335 2024 STORMWATER - TRUIST GEN FUND 3521 RATLIFF RD		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5160927 2024 STORMWATER - TRUIST GEN FUND 6101 OLD LEEDS RD		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5160983 2024 STORMWATER - TRUIST GEN FUND 172 BROOKS LN		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5161136 2024 STORMWATER - TRUIST GEN FUND 1216 GRANTS MILL RD		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5161138 2024 STORMWATER - TRUIST GEN FUND 1226 GRANTS MILL RD		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5161140 2024 STORMWATER - TRUIST GEN FUND 1205 MILL LN		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5161385 2024 STORMWATER - TRUIST GEN FUND 18 MOSS ROCK LN		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5161923 2024 STORMWATER - TRUIST GEN FUND 1521 HERITAGE PLACE		5.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5162011 2024 STORMWATER - TRUIST GEN FUND 3324 SUNNI ROC RD		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5162243 2024 STORMWATER - TRUIST GEN FUND 1585 WEST RIVERVIEW		5.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5162244 2024 STORMWATER - TRUIST GEN FUND 6340 HIGHWAY 78 E		5.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5162245 2024 STORMWATER - TRUIST GEN FUND 1679 WEST RIVERVIEW RD		5.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5162246 2024 STORMWATER - TRUIST GEN FUND 6530 HIGHWAY 78 E		5.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5162339 2024 STORMWATER - TRUIST GEN FUND 1681 FLOYD BRADFORD RD		5.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5163517 2024 STORMWATER - TRUIST GEN FUND 4233 HOOD DR		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5163525 2024 STORMWATER - TRUIST GEN FUND 2178 RUFFNER RD		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5163526 2024 STORM WATER - TRUIST GEN FUND 4239 HOOD DR		15.00
01-6000-53350	PROPERTY TAX	J. T. SMALLWOOD, TAX COLLE...	5163546 2024 PROPERTY TAX - TRUIST GEN FUND 2074 RUFFNER RD		1,270.78
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5163546 2024 STORMWATER - TRUIST GEN FUND 2074 RUFFNER RD		15.00
01-6000-53350	PROPERTY TAX	J. T. SMALLWOOD, TAX COLLE...	5164519 2024 PROPERTY TAX - TRUIST GEN FUND 304 VENTURA DR E		108.92
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5164519 2024 STORMWATER - TRUIST GEN FUND 304 VENTURA		15.00

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01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5164538 2024 STORMWATER - TRUIST GEN FUND 305 VENTURA DR E		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5164679 2024 STORMWATER - TRUIST GEN FUND 2101 JOHN ROGERS DR		3.06
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5177659 2024 STORMWATER - TRUIST GEN FUND 1603 TRAILER LN		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5177898 2024 STORMWATER - TRUIST GEN FUND 5361 DIXIELAND RD		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5177942 STORMWATER 2024 - TRUIST GEN FUND 5313 BEACON DR		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5177945 2024 STORMWATER - TRUIST GEN FUND 5308 BEACON DR		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178089 2024 STORMWATER - TRUIST GEN FUND 129 19TH ST N		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178095 2024 STORMWATER - TRUIST GEN FUND 1901 1ST AVE N		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178107 2024 STORMWATER - TRUIST GEN FUND 101 20TH ST S		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178150 - 2024 STORMWATER TRUIST GEN FUND - 1849 CRESTWOOD		15.00
01-6000-53350	PROPERTY TAX	J. T. SMALLWOOD, TAX COLLE...	5178150 2024 PROPERTY TAX - TRUIST GEN FUND 1849 CRESTWOOD		6,161.09
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178152 2024 STORMWATER - TRUIST GEN FUND 1847 CRESTWOOD BLVD		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178155 2024 STORMWATER - TRUIST GEN FUND 1845 CRESTWOOD BLVD		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178213 2024 STORMWATER - TRUIST GEN FUND 2024 2ND AVE S		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178214 2024 STORMWATER - TRUIST GEN FUND 2020 2ND AVE S		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178216 2024 STORMWATER - TRUIST GEN FUND 2008 2ND AVE S		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178217 2024 STORMWATER - TRUIST GEN FUND 105 20TH ST S		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178218 2024 STORMWATER - TRUIST GEN FUND 101 20TH ST S		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178219 2024 STORMWATER - TRUIST GEN FUND 2005 1ST AVE S		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178220 2024 STORMWATER - TRUIST GEN FUND 2001 1ST AVE N		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178226 2024 STORMWATER - TRUIST GEN FUND 105 20TH ST N		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178262 2024 STORMWATER - TRUIST GEN FUND 21136 3RD S		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178420 2024 STORMWATER - TRUIST GEN FUND 2120 1ST AVE N		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178428 2024 STORMWATER - TRUIST GEN FUND 2119 2ND AVE N		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178517 2024 STORMWATER - TRUIST GEN FUND 414 REAMER ST		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178537 2024 STORMWATER - TRUIST GEN FUND 2420 RUFFNER CT		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178543 2024 STORMWATER - TRUIST GEN FUND 223 24TH ST N		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178544 2024 STORMWATER - TRUIST GEN FUND 2308 3RD AVE N		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178641 2024 STORMWATER - TRUIST GEN FUND 1423 MONTICELLO		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178658 2024 STORMWATER - TRUIST GEN FUND 1301 MONTEVALLO RD		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178799 2024 STORMWATER - TRUIST GEN FUND 120 6TH ST S		15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5178893 2024 STORMWATER - TRUIST GEN FUND 2852 MONTEVALLO PARK RD		15.00

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Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5179109 2024 STORMWATER - 301 RUFFNER RD	TRUIST GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5188957 2024 STORMWATER - 750 RUFFNER RD	TRUIST GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5159370 2024 STORMWATER - 3931 KILGORE MEMORIAL DR	TRUIST GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5161141 2024 STORMWATER - 1201 MILL LN	TRUIST GEN FUND	15.00
01-6000-53303	STORMWATER FEES	J. T. SMALLWOOD, TAX COLLE...	5162311 2024 STORMWATER - 3931 KILGORE MEMORIAL	TRUIST GEN FUND	5.00
Vendor 395 - J. T. SMALLWOOD, TAX COLLECTOR Total:					14,308.99
Vendor: 5464 - JEFFERSON COUNTY ROADS AND TRANSPORTATION DEPT.					
01-6001-61300	SIGNAL LIGHTS/TRAFFIC MKG	JEFFERSON COUNTY ROADS A...	October Charges for Service	TRUIST GEN FUND	1,491.76
01-6001-61300	SIGNAL LIGHTS/TRAFFIC MKG	JEFFERSON COUNTY ROADS A...	Jefferson County FD signal Maintenance 12/03/24	TRUIST GEN FUND	222.04
Vendor 5464 - JEFFERSON COUNTY ROADS AND TRANSPORTATION DEPT. Total:					1,713.80
Vendor: 6543 - KANOPY LLC					
01-6012-64001	BOOKS & PERIODICALS	KANOPY LLC	Kanopy Nov 24	TRUIST GEN FUND	84.00
Vendor 6543 - KANOPY LLC Total:					84.00
Vendor: 1425 - KONICA MINOLTA BUSINESS SOLUTI					
01-6012-55000	COPIER & PRINTING EXPENSES	KONICA MINOLTA BUSINESS ...	Konica Minolta Bus. Sol.- copier maintenance agrmt	TRUIST GEN FUND	118.38
Vendor 1425 - KONICA MINOLTA BUSINESS SOLUTI Total:					118.38
Vendor: 5533 - LEADSONLINE LLC					
01-6001-65400	DUES & SUBSCRIPTIONS	LEADSONLINE LLC	LeadsOnline Renewal Investigations 12/3/24	TRUIST GEN FUND	4,037.00
Vendor 5533 - LEADSONLINE LLC Total:					4,037.00
Vendor: 1533 - LEXISNEXIS RISK SOLUTIONS					
01-6001-65400	DUES & SUBSCRIPTIONS	LEXISNEXIS RISK SOLUTIONS	LexisNexis for Investigations 10/31/2024	TRUIST GEN FUND	200.00
01-6001-65400	DUES & SUBSCRIPTIONS	LEXISNEXIS RISK SOLUTIONS	LexisNexis Bill for 10/31/2024	TRUIST GEN FUND	200.00
Vendor 1533 - LEXISNEXIS RISK SOLUTIONS Total:					400.00
Vendor: 333 - MAC MUNICIPAL & COMMERCIAL UNIFORM					
01-6001-65500	UNIFORM EXPENSE	MAC MUNICIPAL & COMMERC...	Uniform Allowance for Terrance Smith 11/26/2024	TRUIST GEN FUND	215.85
Vendor 333 - MAC MUNICIPAL & COMMERCIAL UNIFORM Total:					215.85
Vendor: 14409 - MARCI LOCKRIDGE EXP					
01-6000-58000	TRAVEL	MARCI LOCKRIDGE EXP	11.19.24-11.22.24 - MUNICIPAL CLERK CONF	TRUIST GEN FUND	41.31
Vendor 14409 - MARCI LOCKRIDGE EXP Total:					41.31
Vendor: 15214 - METRO SERVICE & EQUIPMENT CO INC					
01-6010-54350	EQUIPMENT REPAIRS/MAINT	METRO SERVICE & EQUIPMEN...	Repair/Maint	TRUIST GEN FUND	1,015.00
Vendor 15214 - METRO SERVICE & EQUIPMENT CO INC Total:					1,015.00
Vendor: 1297 - MIDWEST TAPE					
01-6012-64001	BOOKS & PERIODICALS	MIDWEST TAPE	MidWest-Hoopla	TRUIST GEN FUND	1,628.56
01-6012-64001	BOOKS & PERIODICALS	MIDWEST TAPE	Midwest Tape	TRUIST GEN FUND	30.38
Vendor 1297 - MIDWEST TAPE Total:					1,658.94
Vendor: 1267 - MUNICIPAL EMERGENCY SERVICES (MES)					
01-6002-70150	EQUIPMENT UNDER \$5000	MUNICIPAL EMERGENCY SERV...	Water rescue equipment 12.05.24	TRUIST GEN FUND	155.62
Vendor 1267 - MUNICIPAL EMERGENCY SERVICES (MES) Total:					155.62
Vendor: 1611 - NAFECO					
01-6002-65500	UNIFORM EXPENSE	NAFECO	Uniform expenses 12.06.24	TRUIST GEN FUND	26.19
01-6002-65500	UNIFORM EXPENSE	NAFECO	Uniform expenses 12.06.24	TRUIST GEN FUND	16.75
01-6002-65500	UNIFORM EXPENSE	NAFECO	Uniform expenses 12.06.24	TRUIST GEN FUND	195.00
Vendor 1611 - NAFECO Total:					237.94

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Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
Vendor: 110 - NAPA AUTO PARTS					
01-6001-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Napa Auto Parts Police Fleet 11/27/24	TRUIST GEN FUND	2.16
Vendor 110 - NAPA AUTO PARTS Total:					2.16
Vendor: 398 - ODP BUSINESS SOLUTIONS, LLC					
01-6000-89100	COMMUNITY EVENTS	ODP BUSINESS SOLUTIONS, LLC	parade supplies	TRUIST GEN FUND	99.48
01-6000-89100	COMMUNITY EVENTS	ODP BUSINESS SOLUTIONS, LLC	parade supplies	TRUIST GEN FUND	17.04
01-6000-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	TRUIST GEN FUND	324.19
01-6000-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	TRUIST GEN FUND	320.28
01-6000-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	TRUIST GEN FUND	35.49
01-6000-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	TRUIST GEN FUND	63.46
01-6009-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	Supplies	TRUIST GEN FUND	54.99
01-6000-89100	COMMUNITY EVENTS	ODP BUSINESS SOLUTIONS, LLC	paper, fadeless, flame 48x	TRUIST GEN FUND	-9.35
Vendor 398 - ODP BUSINESS SOLUTIONS, LLC Total:					905.58
Vendor: 1044 - O'REILLY AUTOMOTIVE INC					
01-6001-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	O'reilly Auto Parts for Police fleet 12/3/2024	TRUIST GEN FUND	20.90
01-6001-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	O'reilly Auto Parts for Police fleet 12/3/2024	TRUIST GEN FUND	115.00
01-6001-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	O'reilly Auto Parts for Police fleet 12/3/2024	TRUIST GEN FUND	62.11
01-6001-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	O'reilly Auto Parts for Police fleet 12/3/2024	TRUIST GEN FUND	18.71
01-6001-54340	VEHICLE REPAIRS/MAINT	O'REILLY AUTOMOTIVE INC	O'reilly Auto Parts for Police fleet 12/3/2024	TRUIST GEN FUND	8.01
Vendor 1044 - O'REILLY AUTOMOTIVE INC Total:					224.73
Vendor: 7169 - OVERDRIVE, INC.					
01-6012-64001	BOOKS & PERIODICALS	OVERDRIVE, INC.	November Craftsy usage	TRUIST GEN FUND	11.96
Vendor 7169 - OVERDRIVE, INC. Total:					11.96
Vendor: 6 - RIVERTREE SYSTEMS, INC.					
01-6000-53210	AUDIT SVC-LICENSES & TAXES	RIVERTREE SYSTEMS, INC.	IRON465 - EMPIRE AUTO PARTS GA	TRUIST GEN FUND	150.00
01-6000-53210	AUDIT SVC-LICENSES & TAXES	RIVERTREE SYSTEMS, INC.	IRON466 - PROCONTRACTOR SUPPLY OF AL	TRUIST GEN FUND	3,000.00
01-6000-53210	AUDIT SVC-LICENSES & TAXES	RIVERTREE SYSTEMS, INC.	IRON467 - MOTION INDUSTRIES	TRUIST GEN FUND	37,650.00
Vendor 6 - RIVERTREE SYSTEMS, INC. Total:					40,800.00
Vendor: 8379 - ROSSMAN ENTERPRISES, INC.					
01-6002-54350	EQUIPMENT REPAIRS/MAINT	ROSSMAN ENTERPRISES, INC.	Exhaust mitigation systems repair & maintenance	TRUIST GEN FUND	3,316.00
01-6002-54350	EQUIPMENT REPAIRS/MAINT	ROSSMAN ENTERPRISES, INC.	Exhaust mitigation systems repair & maintenance	TRUIST GEN FUND	705.00
Vendor 8379 - ROSSMAN ENTERPRISES, INC. Total:					4,021.00
Vendor: 15223 - SENTINEL GROUP, LLC					
01-6002-58200	CONFERENCE & TRAINING	SENTINEL GROUP, LLC	On-site UAOT-Level 1 class for 8 employees (drone)	TRUIST GEN FUND	3,400.00
Vendor 15223 - SENTINEL GROUP, LLC Total:					3,400.00
Vendor: 6677 - SERVICE+MAX					
01-6016-54310	BUILDING REPAIRS/MAINT	SERVICE+MAX	6447 12/4/24	TRUIST GEN FUND	47.85
Vendor 6677 - SERVICE+MAX Total:					47.85
Vendor: 9539 - SOUTHERN TIRE MART, LLC					
01-6001-54360	TIRES & TUBES	SOUTHERN TIRE MART, LLC	Tires for Unit 120 & 157 12/4/2024	TRUIST GEN FUND	539.76
01-6001-54360	TIRES & TUBES	SOUTHERN TIRE MART, LLC	Tires for Unit 120 & 157 12/4/2024	TRUIST GEN FUND	638.20
01-6001-54360	TIRES & TUBES	SOUTHERN TIRE MART, LLC	Tires for Unit 120 & 157 12/4/2024	TRUIST GEN FUND	579.08
Vendor 9539 - SOUTHERN TIRE MART, LLC Total:					1,757.04

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Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
Vendor: 965 - SOUTHLAND INTERNATIONAL TRUCKS					
01-6009-54340	VEHICLE REPAIRS/MAINT	SOUTHLAND INTERNATIONAL ...	CREDIT 310	TRUIST GEN FUND	-271.84
01-6009-54340	VEHICLE REPAIRS/MAINT	SOUTHLAND INTERNATIONAL ...	CREDIT 310	TRUIST GEN FUND	-64.16
Vendor 965 - SOUTHLAND INTERNATIONAL TRUCKS Total:					-336.00
Vendor: 3 - SPIRE					
01-6012-62100	NATURAL GAS	SPIRE	Spire	TRUIST GEN FUND	36.84
01-6002-62100	NATURAL GAS	SPIRE	10.31.24 - 12.03.24 Station 1	TRUIST GEN FUND	561.77
01-6001-62100	NATURAL GAS	SPIRE	Natural Gas at Police Building 0/29/24 - 11/27/24	TRUIST GEN FUND	33.61
01-6001-62100	NATURAL GAS	SPIRE	Natural Gas at Police Building 0/29/24 - 11/27/24	TRUIST GEN FUND	96.79
01-6001-62100	NATURAL GAS	SPIRE	Natural Gas at Police Building 0/29/24 - 11/27/24	TRUIST GEN FUND	22.28
01-6001-62100	NATURAL GAS	SPIRE	Natural Gas at Police Building 0/29/24 - 11/27/24	TRUIST GEN FUND	15.79
01-6001-62100	NATURAL GAS	SPIRE	Natural Gas at Police Building 0/29/24 - 11/27/24	TRUIST GEN FUND	15.79
01-6001-62100	NATURAL GAS	SPIRE	Natural Gas at Police Building 0/29/24 - 11/27/24	TRUIST GEN FUND	215.04
Vendor 3 - SPIRE Total:					997.91
Vendor: 574 - STERICYCLE,INC					
01-6000-61000	OFFICE SUPPLIES	STERICYCLE,INC	8009059445 - REGULAR ONSITE SERVICE PAPER	TRUIST GEN FUND	35.40
Vendor 574 - STERICYCLE,INC Total:					35.40
Vendor: 8601 - STRYKER FLEX FINANCIAL					
01-6002-72500	LEASE OF EQUIPMENT	STRYKER FLEX FINANCIAL	Lease payment due 12.04.24	TRUIST GEN FUND	2,603.13
Vendor 8601 - STRYKER FLEX FINANCIAL Total:					2,603.13
Vendor: 7214 - STRYKER SALES CORPORATION					
01-6002-65700	PARAMEDIC SUPPLIES	STRYKER SALES CORPORATION	Lucas device straps	TRUIST GEN FUND	274.46
Vendor 7214 - STRYKER SALES CORPORATION Total:					274.46
Vendor: 9056 - SUDDEN SERVICE, INC					
01-6002-54310	BUILDING REPAIRS/MAINT	SUDDEN SERVICE, INC	Generator repair	TRUIST GEN FUND	472.50
01-6002-54310	BUILDING REPAIRS/MAINT	SUDDEN SERVICE, INC	Generator repair	TRUIST GEN FUND	597.06
Vendor 9056 - SUDDEN SERVICE, INC Total:					1,069.56
Vendor: 220 - SUNBELT FIRE					
01-6002-70150	EQUIPMENT UNDER \$5000	SUNBELT FIRE	SCBA masks and bags for new employees (4)	TRUIST GEN FUND	1,694.00
Vendor 220 - SUNBELT FIRE Total:					1,694.00
Vendor: 9184 - TEAM ELEVATOR, LLC					
01-6018-54310	BUILDING REPAIRS & MAINTENANCE	TEAM ELEVATOR, LLC	Elevator Quaterly Maintenance	TRUIST GEN FUND	160.00
Vendor 9184 - TEAM ELEVATOR, LLC Total:					160.00
Vendor: 8343 - TRAVELERS					
01-6000-55210	LIABILITY-PROP & CAS INSURANCE	TRAVELERS	653501 - 9.24.24 CLAIM	TRUIST GEN FUND	1,000.00
Vendor 8343 - TRAVELERS Total:					1,000.00
Vendor: 8332 - TROY PHILLIP DUNLAP, JR.					
01-6000-95701	ECONOMIC DEVELOPMENT	TROY PHILLIP DUNLAP, JR.	44 - MONTHLY RETAINER DEC 2024	TRUIST GEN FUND	1,200.00
Vendor 8332 - TROY PHILLIP DUNLAP, JR. Total:					1,200.00
Vendor: 1567 - TRUIST BANK					
01-6000-61200	MISCELLANEOUS EXPENSE	TRUIST BANK	ADOBE-RECURRING CHARGE/ADOBE PDF SOFTWARE	TRUIST GEN FUND	21.59
01-6000-61200	MISCELLANEOUS EXPENSE	TRUIST BANK	AMAZON-CONNECTION ADAPTER FOR TV IN MAYORS OFFICE	TRUIST GEN FUND	9.99
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	CALLHUB-ROBO CALL- COUNTRY MUSIC FEST	TRUIST GEN FUND	250.00
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	K&J'S-CEI GRADUCATION CAKE	TRUIST GEN FUND	181.50

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Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	AMAZON-CEI NAME TAGS,CARDSTOCK PAPER	TRUIST GEN FUND	54.86
01-6000-61200	MISCELLANEOUS EXPENSE	TRUIST BANK	CALLHUB-ROBO CALL - ISAC OPEN HOUSE	TRUIST GEN FUND	100.00
01-6000-61200	MISCELLANEOUS EXPENSE	TRUIST BANK	GooGoo CAR WASH-MAYOR STEWART'S CITY VEHICLE	TRUIST GEN FUND	39.99
01-6000-61200	MISCELLANEOUS EXPENSE	TRUIST BANK	IRONDALE CAFE-BUSINESS LUNCH	TRUIST GEN FUND	33.83
01-6000-61200	MISCELLANEOUS EXPENSE	TRUIST BANK	ADOBE-RECURRING CHARGE ADOBE PDF SOFTWARE	TRUIST GEN FUND	21.59
01-6000-58200	CONFERENCE & TRAINING	TRUIST BANK	EB-THE ALABAMA CONF OF BLACK MAYORS CONF	TRUIST GEN FUND	55.20
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	McDaniel Truist Charges Nov 2024 -5347	TRUIST GEN FUND	655.19
01-6002-54320	DATA - PROCESSING EXPENSE	TRUIST BANK	McDaniel Truist Charges Nov 2024 -5347	TRUIST GEN FUND	850.40
01-6002-54340	VEHICLE REPAIRS/MAINT	TRUIST BANK	McDaniel Truist Charges Nov 2024 -5347	TRUIST GEN FUND	209.06
01-6002-58000	TRAVEL	TRUIST BANK	McDaniel Truist Charges Nov 2024 -5347	TRUIST GEN FUND	4,079.51
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	McDaniel Truist Charges Nov 2024 -5347	TRUIST GEN FUND	1,793.00
01-6002-62100	NATURAL GAS	TRUIST BANK	McDaniel Truist Charges Nov 2024 -5347	TRUIST GEN FUND	69.44
01-6002-62300	WATER & SEWER	TRUIST BANK	McDaniel Truist Charges Nov 2024 -5347	TRUIST GEN FUND	62.80
01-6002-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	McDaniel Truist Charges Nov 2024 -5347	TRUIST GEN FUND	187.50
01-6002-65500	UNIFORM EXPENSE	TRUIST BANK	McDaniel Truist Charges Nov 2024 -5347	TRUIST GEN FUND	229.95
01-6002-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	McDaniel Truist Charges Nov 2024 -5347	TRUIST GEN FUND	439.07
01-6014-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	McDaniel Truist Charges Nov 2024 -5347	TRUIST GEN FUND	18.99
01-6002-54310	BUILDING REPAIRS/MAINT	TRUIST BANK	Anderton 5278 11.03.24 - 12.02.24	TRUIST GEN FUND	29.98
01-6002-61000	OFFICE SUPPLIES	TRUIST BANK	Anderton 5278 11.03.24 - 12.02.24	TRUIST GEN FUND	8.99
01-6002-65500	UNIFORM EXPENSE	TRUIST BANK	Anderton 5278 11.03.24 - 12.02.24	TRUIST GEN FUND	208.00
01-6002-66000	FIRE PREVENTION	TRUIST BANK	Anderton 5278 11.03.24 - 12.02.24	TRUIST GEN FUND	11.99
01-6002-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	Anderton 5278 11.03.24 - 12.02.24	TRUIST GEN FUND	71.96
01-6002-72500	LEASE OF EQUIPMENT	TRUIST BANK	Anderton 5278 11.03.24 - 12.02.24	TRUIST GEN FUND	173.70
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	Colby 5302 11.03.24 - 12.02.24	TRUIST GEN FUND	525.00
01-6002-61000	OFFICE SUPPLIES	TRUIST BANK	Colby 5302 11.03.24 - 12.02.24	TRUIST GEN FUND	180.30
01-6002-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Colby 5302 11.03.24 - 12.02.24	TRUIST GEN FUND	119.25
01-6002-65500	UNIFORM EXPENSE	TRUIST BANK	Colby 5302 11.03.24 - 12.02.24	TRUIST GEN FUND	71.48
01-6002-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	Colby 5302 11.03.24 - 12.02.24	TRUIST GEN FUND	231.06
01-6002-58000	TRAVEL	TRUIST BANK	Dillashaw 5252 11.03.24 - 12.02.24	TRUIST GEN FUND	14.00
01-6002-58400	EMS TRAINING	TRUIST BANK	Greene 5294 11.03.24 - 12.02.24	TRUIST GEN FUND	60.07
01-6002-54320	DATA - PROCESSING EXPENSE	TRUIST BANK	Holliday 5476 11.03.24 - 12.02.24	TRUIST GEN FUND	2.99
01-6000-53500	MARKETING	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	3,550.00
01-6000-58000	TRAVEL	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	38.40
01-6000-58000	TRAVEL	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	40.73

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01-6000-58000	TRAVEL	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	4.00
01-6000-58000	TRAVEL	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	349.82
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	50.00
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	119.99
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	110.00
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	100.00
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	87.10
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	55.94
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	203.82
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	124.97
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	24.98
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	290.00
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	16.00
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	357.55
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	459.87
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	551.84
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	256.00
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	8434 Tolbert Truist Credit Card- November 2024	TRUIST GEN FUND	24.00
01-6002-58200	CONFERENCE & TRAINING	TRUIST BANK	McDanal 5468 11.03.24 - 12.02.24	TRUIST GEN FUND	525.00
01-6002-54310	BUILDING REPAIRS/MAINT	TRUIST BANK	Stewart 5286 11.03.24 - 12.02.24	TRUIST GEN FUND	162.56
01-6002-54340	VEHICLE REPAIRS/MAINT	TRUIST BANK	Stewart 5286 11.03.24 - 12.02.24	TRUIST GEN FUND	31.96
01-6002-61100	CLEANING MATERIALS/SUPPLI...	TRUIST BANK	Stewart 5286 11.03.24 - 12.02.24	TRUIST GEN FUND	312.91
01-6002-65500	UNIFORM EXPENSE	TRUIST BANK	Stewart 5286 11.03.24 - 12.02.24	TRUIST GEN FUND	131.04
01-6104-61400	DECORATIONS	TRUIST BANK	Pennington-9584	TRUIST GEN FUND	35.00
01-6012-58000	TRAVEL	TRUIST BANK	Tamara Truist statement 5435	TRUIST GEN FUND	8.42
01-6016-58200	CONFERENCE & TRAINING	TRUIST BANK	101893629 11/7/24 ICC Study Guide	TRUIST GEN FUND	79.00
01-6016-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	11/07/24 Amzn Prime Membership	TRUIST GEN FUND	16.19
01-6009-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	Pennington-1067	TRUIST GEN FUND	14.03
01-6016-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	111-6030144-1849828 Parade Candy	TRUIST GEN FUND	199.98
01-6009-54350	EQUIPMENT REPAIRS/MAINT	TRUIST BANK	Pennington-9584	TRUIST GEN FUND	24.99
01-6016-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	113-3880540-6835439 Digital Signs	TRUIST GEN FUND	300.24
01-6104-61400	DECORATIONS	TRUIST BANK	Pennington-1067	TRUIST GEN FUND	15.98
01-6104-61400	DECORATIONS	TRUIST BANK	Pennington-9584	TRUIST GEN FUND	99.96
01-6104-61400	DECORATIONS	TRUIST BANK	Pennington-9584	TRUIST GEN FUND	191.37
01-6009-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Pennington-9584	TRUIST GEN FUND	79.98
01-6012-58000	TRAVEL	TRUIST BANK	Tamara Truist statement 5435	TRUIST GEN FUND	4.01
01-6000-89100	COMMUNITY EVENTS	TRUIST BANK	Tamara Truist statement 5435	TRUIST GEN FUND	23.63

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Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
01-6012-58200	CONFERENCE & TRAINING	TRUIST BANK	Tamara Truist card 1891	TRUIST GEN FUND	240.00
01-6012-58000	TRAVEL	TRUIST BANK	Tamara Truist statement 5435	TRUIST GEN FUND	14.15
01-6018-54320	DATA PROCESSING EXPENSE	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	21.59
01-6018-54350	EQUIPMENT REPAIRS & MAIN...	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	104.33
01-6018-70150	CAPITAL EQUIPMENT UNDER ...	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	56.33
01-6018-54350	EQUIPMENT REPAIRS & MAIN...	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	104.33
01-6018-54350	EQUIPMENT REPAIRS & MAIN...	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	3,000.00
01-6018-54320	DATA PROCESSING EXPENSE	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	24.20
01-6018-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	119.98
01-6018-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	37.36
01-6018-54321	SECURITY SYSTEM	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	20.00
01-6018-70150	CAPITAL EQUIPMENT UNDER ...	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	2,499.00
01-6018-70150	CAPITAL EQUIPMENT UNDER ...	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	58.81
01-6018-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	10.99
01-6018-54310	BUILDING REPAIRS & MAINTEN...	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	79.25
01-6018-59400	LAUNDRY/DRY CLEANING	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	450.74
01-6018-59400	LAUNDRY/DRY CLEANING	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	541.12
01-6018-54310	BUILDING REPAIRS & MAINTEN...	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	20.47
01-6018-54310	BUILDING REPAIRS & MAINTEN...	TRUIST BANK	Credit Card - Doss - 0657	TRUIST GEN FUND	64.89
01-6012-58000	TRAVEL	TRUIST BANK	Tamara Truist statement 5435	TRUIST GEN FUND	19.53
01-6008-81300	ELLARD PARK MT	TRUIST BANK	Pennington-9584	TRUIST GEN FUND	37.96
01-6104-61400	DECORATIONS	TRUIST BANK	Pennington-9584	TRUIST GEN FUND	292.19
01-6104-61400	DECORATIONS	TRUIST BANK	Pennington-9584	TRUIST GEN FUND	162.03
01-6012-58000	TRAVEL	TRUIST BANK	Tamara Truist statement 5435	TRUIST GEN FUND	349.82
01-6001-58000	TRAVEL	TRUIST BANK	Lodging for Sgt. B Hassett 11/11/2024	TRUIST GEN FUND	349.82
01-6009-58200	CONFERENCE & TRAINING	TRUIST BANK	Pennington-9584	TRUIST GEN FUND	411.92
01-6014-54901	SENIOR CITIZEN PROGRAMS	TRUIST BANK	Julie cc statement 7913 7ft led stacked reindeer	TRUIST GEN FUND	141.90
01-6001-53200	DATA PROCESSING EXPENSE	TRUIST BANK	Wiggins CC Expense 12/4/2024	TRUIST GEN FUND	822.67
01-6001-58000	TRAVEL	TRUIST BANK	Wiggins CC Expense 12/4/2024	TRUIST GEN FUND	650.75
01-6001-62600	FUELS & LUBRICANTS	TRUIST BANK	Wiggins CC Expense 12/4/2024	TRUIST GEN FUND	88.07
01-6001-62600	FUELS & LUBRICANTS	TRUIST BANK	Tesla Charge for Flippo 11/21/2024	TRUIST GEN FUND	35.36
01-6001-58000	TRAVEL	TRUIST BANK	Meadows Hotel for Training Officer Payne 11.18.24	TRUIST GEN FUND	291.54
01-6001-58200	CONFERENCE & TRAINING	TRUIST BANK	Kellogg Credit Card for Training 11/5/2024	TRUIST GEN FUND	425.00
01-6000-58000	TRAVEL	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	329.12
01-6000-58000	TRAVEL	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	313.20
01-6000-58000	TRAVEL	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	313.20
01-6000-58000	TRAVEL	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	89.91
01-6000-58000	TRAVEL	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	89.00
01-6000-58000	TRAVEL	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	47.80
01-6000-58000	TRAVEL	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	14.18
01-6000-58000	TRAVEL	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	329.12
01-6000-58000	TRAVEL	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	9.76
01-6000-61200	MISCELLANEOUS EXPENSE	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	107.50
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	38.50
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	324.00

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Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	681.68
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	687.50
01-6000-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	14.99
01-6000-70150	EQUIPMENT UNDER \$5000	TRUIST BANK	5245 LEIGH ALLISON - MICROSOFT	TRUIST GEN FUND	549.00
01-6002-54310	BUILDING REPAIRS/MAINT	TRUIST BANK	AMAZON MKTPL	TRUIST GEN FUND	-49.99
01-6001-58000	TRAVEL	TRUIST BANK	Hill Credit Card 12/10/2024	TRUIST GEN FUND	353.82
01-6001-58200	CONFERENCE & TRAINING	TRUIST BANK	Hill Credit Card 12/10/2024	TRUIST GEN FUND	995.00
Vendor 1567 - TRUIST BANK Total:					36,926.88
Vendor: 1131 - TRUSSVILLE UTILITIES					
01-6008-62300	WATER & SEWER	TRUSSVILLE UTILITIES	November Services	TRUIST GEN FUND	36.44
Vendor 1131 - TRUSSVILLE UTILITIES Total:					36.44
Vendor: 244 - US POST MASTER					
01-6000-61900	POSTAGE & FREIGHT	US POST MASTER	100188 - 12 MONTHS POST OFFICE BOX FEE	TRUIST GEN FUND	364.00
Vendor 244 - US POST MASTER Total:					364.00
Vendor: 8283 - VOYLES CDJR OF BIRMINGHAM					
01-6001-54340	VEHICLE REPAIRS/MAINT	VOYLES CDJR OF BIRMINGHAM	Parts for Unit 183 Police Fleet 8/5/2024	TRUIST GEN FUND	964.75
Vendor 8283 - VOYLES CDJR OF BIRMINGHAM Total:					964.75
Vendor: 256 - WEATHERTECH DISTRIBUTING CO IN					
01-6012-54310	BUILDING REPAIRS/MAINT	WEATHERTECH DISTRIBUTING...	parts for heater	TRUIST GEN FUND	20.92
01-6012-54310	BUILDING REPAIRS/MAINT	WEATHERTECH DISTRIBUTING...	parts for heater	TRUIST GEN FUND	64.73
Vendor 256 - WEATHERTECH DISTRIBUTING CO IN Total:					85.65
Vendor: 9476 - WHOLESALE COMMERCIAL LAUNDRY EQUIPMENT SE					
01-6002-54350	EQUIPMENT REPAIRS/MAINT	WHOLESALE COMMERCIAL L...	Repair of turn-out gear dryer at ST#1 12.09.24	TRUIST GEN FUND	329.50
Vendor 9476 - WHOLESALE COMMERCIAL LAUNDRY EQUIPMENT SE Total:					329.50
Vendor: 6222 - WINDHAM & BUSH TIRE & AUTO CENTER INC.					
01-6001-54340	VEHICLE REPAIRS/MAINT	WINDHAM & BUSH TIRE & AU...	Windham Bush Alignment 11/27/24	TRUIST GEN FUND	89.99
Vendor 6222 - WINDHAM & BUSH TIRE & AUTO CENTER INC. Total:					89.99
Vendor: 14983 - WITT O'BRIEN'S LLC					
01-6000-53310	MANAGEMENT/CONSULTING ...	WITT O'BRIEN'S LLC	507-009132 - PROFESSIONAL FEES	TRUIST GEN FUND	1,485.00
Vendor 14983 - WITT O'BRIEN'S LLC Total:					1,485.00
Vendor: 8667 - WM CORPORATE SERVICES, INC.					
01-6009-56000	LANDFILL EXPENSE	WM CORPORATE SERVICES, I...	November Landfill	TRUIST GEN FUND	14,000.78
Vendor 8667 - WM CORPORATE SERVICES, INC. Total:					14,000.78
Vendor: 4076 - WORKDOC 1ST, LLC					
01-6001-57000	EMPLOYEE PHYSICALS	WORKDOC 1ST, LLC	On Duty Injury for Investigator 502 11/21/24	TRUIST GEN FUND	160.82
Vendor 4076 - WORKDOC 1ST, LLC Total:					160.82
Vendor: 15197 - WRIGHT, JULIE EXP					
01-6014-54901	SENIOR CITIZEN PROGRAMS	WRIGHT, JULIE EXP	Julie expense report bingo prizes, xmas float	TRUIST GEN FUND	142.72
01-6014-54901	SENIOR CITIZEN PROGRAMS	WRIGHT, JULIE EXP	julie wright expenses amazon xmas float fringe	TRUIST GEN FUND	32.38
01-6014-54901	SENIOR CITIZEN PROGRAMS	WRIGHT, JULIE EXP	julie expenses 208.18	TRUIST GEN FUND	208.18
Vendor 15197 - WRIGHT, JULIE EXP Total:					383.28

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Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
Vendor: 8695 - XEROX BUSINESS SOLUTONS SOUTHEAST					
01-6000-55000	COPIER & PRINTING EXPENSES	XEROX BUSINESS SOLUTONS ...	IN3109271 - STAPLE REFILLS	TRUIST GEN FUND	149.99
Vendor 8695 - XEROX BUSINESS SOLUTONS SOUTHEAST Total:					149.99
Bank Code TRUIST GEN FUND – TRUIST GENERAL FUND Total:					180,010.75
Fund 01 - GENERAL FUND Total:					180,010.75
Fund: 10 - CAPITAL PROJECT					
Bank Code: TRUIST CAPITAL PROJ – TRUIST CAPITAL PROJECT A1 TRUST FUND					
Vendor: 14083 - FIELDTURF USA, INC					
10-6008-70100	CAPITAL OUTLAYS	FIELDTURF USA, INC	Ruffner Ballpark Turf	TRUIST CAPITAL PROJ	232,864.20
Vendor 14083 - FIELDTURF USA, INC Total:					232,864.20
Vendor: 14090 - GREAT SOUTHERN RECREATION					
10-6008-70100	CAPITAL OUTLAYS	GREAT SOUTHERN RECREATI...	Ruffner Ballpark	TRUIST CAPITAL PROJ	159,331.10
Vendor 14090 - GREAT SOUTHERN RECREATION Total:					159,331.10
Vendor: 35 - MIDSOUTH PAVING INC.					
10-6009-70100	CAPITAL OUTLAYS	MIDSOUTH PAVING INC.	2024 Pavingt	TRUIST CAPITAL PROJ	86,813.81
Vendor 35 - MIDSOUTH PAVING INC. Total:					86,813.81
Vendor: 1481 - PNC BANK, N.A.					
10-6002-70100	CAPITAL OUTLAYS	PNC BANK, N.A.	PNC commercial loan payment 12.05.24	TRUIST CAPITAL PROJ	1,561.22
Vendor 1481 - PNC BANK, N.A. Total:					1,561.22
Vendor: 14156 - ROTOLO COSULTANTS, INC					
10-6008-70100	CAPITAL OUTLAYS	ROTOLO COSULTANTS, INC	Ellard Park	TRUIST CAPITAL PROJ	10,526.10
Vendor 14156 - ROTOLO COSULTANTS, INC Total:					10,526.10
Bank Code TRUIST CAPITAL PROJ – TRUIST CAPITAL PROJECT A1 TRUST FUND Total:					491,096.43
Bank Code: TRUIST GEN FUND – TRUIST GENERAL FUND					
Vendor: 9181 - MACKNALLY LAND DESIGN					
10-6008-70100	CAPITAL OUTLAYS	MACKNALLY LAND DESIGN	Ellard Dog Park	TRUIST GEN FUND	1,920.00
Vendor 9181 - MACKNALLY LAND DESIGN Total:					1,920.00
Bank Code TRUIST GEN FUND – TRUIST GENERAL FUND Total:					1,920.00
Fund 10 - CAPITAL PROJECT Total:					493,016.43
Fund: 20 - E - 911 FUND					
Bank Code: TRUIST E911 COMM – TRUIST E 911 COMM DIST ACCT					
Vendor: 13929 - APRIL DAUSCH					
20-6017-61000	OFFICE SUPPLIES	APRIL DAUSCH	REIMBURSEMENT FOR DAUSCH OFFICE SUPPLIES	TRUIST E911 COMM	78.74
Vendor 13929 - APRIL DAUSCH Total:					78.74
Vendor: 1132 - AT&T					
20-6017-62400	TELEPHONE	AT&T	AT&T PHONE BILL	TRUIST E911 COMM	2,799.44
Vendor 1132 - AT&T Total:					2,799.44
Vendor: 2007 - DAUSCH APRIL-EXPENSE					
20-6017-58000	TRAVEL	DAUSCH APRIL-EXPENSE	TRIP TO DISPATCH AND MOBILE COMMUNICATIONS...	TRUIST E911 COMM	74.24
Vendor 2007 - DAUSCH APRIL-EXPENSE Total:					74.24
Vendor: 5680 - HAY, JUDITH AMANDA - EXPENSE					
20-6017-61000	OFFICE SUPPLIES	HAY, JUDITH AMANDA - EXPE...	OFFICE SUPPLIES FOR DISPATCHER HAY	TRUIST E911 COMM	342.15
Vendor 5680 - HAY, JUDITH AMANDA - EXPENSE Total:					342.15
Vendor: 5961 - SHERI CONTRERAS					
20-6017-61200	MISCELLANEOUS SUPPLIES	SHERI CONTRERAS	DISPATCHER CONTRERAS MISC SUPPLIES	TRUIST E911 COMM	22.53
Vendor 5961 - SHERI CONTRERAS Total:					22.53
Bank Code TRUIST E911 COMM – TRUIST E 911 COMM DIST ACCT Total:					3,317.10

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Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
Bank Code: TRUIST GEN FUND – TRUIST GENERAL FUND					
Vendor: 1567 - TRUIST BANK					
20-6017-58000	TRAVEL	TRUIST BANK	McDaniel Truist Charges Nov 2024 -5347	TRUIST GEN FUND	349.82
Vendor 1567 - TRUIST BANK Total:					349.82
Bank Code TRUIST GEN FUND – TRUIST GENERAL FUND Total:					349.82
Fund 20 - E - 911 FUND Total:					3,666.92
Fund: 50 - WATER					
Bank Code: TRUIST WATER O&M – TRUIST WATER OPERATIONS & MAINTENANCE -TRUIST					
Vendor: 7342 - ALABAMA LINE LOCATION CENTER, INC.					
50-6401-65400	DUES & SUBSCRIPTIONS	ALABAMA LINE LOCATION CE...	ALABAMA 811 LOCATE INVOICE #1124073	TRUIST WATER O&M	145.45
Vendor 7342 - ALABAMA LINE LOCATION CENTER, INC. Total:					145.45
Vendor: 29 - ALABAMA POWER COMPANY-ATLANTA					
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	ALABAMA POWER BILLS ATL	TRUIST WATER O&M	859.81
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	ALABAMA POWER BILLS ATL	TRUIST WATER O&M	207.63
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	ALABAMA POWER BILLS ATL	TRUIST WATER O&M	261.51
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	ALABAMA POWER BILLS ATL	TRUIST WATER O&M	77.06
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	ALABAMA POWER BILLS ATL	TRUIST WATER O&M	1,926.52
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	ALABAMA POWER BILLS ATL	TRUIST WATER O&M	248.73
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	ALABAMA POWER BILLS ATL	TRUIST WATER O&M	535.62
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	34460-23000 108 22ND ST N BILL DATE 11/09/24	TRUIST WATER O&M	11,730.40
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	ALABAMA POWER BILLS ATL	TRUIST WATER O&M	47.09
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	ALABAMA POWER BILLS ATL	TRUIST WATER O&M	36.21
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	ALABAMA POWER BILLS ATL	TRUIST WATER O&M	27.65
Vendor 29 - ALABAMA POWER COMPANY-ATLANTA Total:					15,958.23
Vendor: 1690 - ALABAMA PROFESSIONAL SERVICES					
50-6401-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	PEST CONTROL 813295	TRUIST WATER O&M	20.00
Vendor 1690 - ALABAMA PROFESSIONAL SERVICES Total:					20.00
Vendor: 13877 - CALGON CARBON CORPORATION					
50-6401-56150	PFAS	CALGON CARBON CORPORAT...	MONTHLY RENTAL	TRUIST WATER O&M	375.00
Vendor 13877 - CALGON CARBON CORPORATION Total:					375.00
Vendor: 1488 - CINTAS					
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS AND UNIFORMS	TRUIST WATER O&M	7.56
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS AND UNIFORMS	TRUIST WATER O&M	134.10
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS AND UNIFORMS	TRUIST WATER O&M	125.81
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS AND UNIFORMS	TRUIST WATER O&M	7.56
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS AND UNIFORMS	TRUIST WATER O&M	7.56
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS AND UNIFORMS	TRUIST WATER O&M	134.10
Vendor 1488 - CINTAS Total:					416.69
Vendor: 81 - COWIN EQUIPMENT CO. INC					
50-6401-56150	PFAS	COWIN EQUIPMENT CO. INC	RENTAL FOR CARBON INSTALL	TRUIST WATER O&M	2,587.50
Vendor 81 - COWIN EQUIPMENT CO. INC Total:					2,587.50
Vendor: 7293 - DEXTER FORTSON ASSOCIATES, INC.					
50-6401-54390	EXTRAORDINARY MAINTENA...	DEXTER FORTSON ASSOCIATES...	WELL 2 SCADA INVOICE 21486	TRUIST WATER O&M	3,718.00
50-6401-54390	EXTRAORDINARY MAINTENA...	DEXTER FORTSON ASSOCIATES...	VFO ELECTRICAL UPGRADE @ WTR & WELL 6	TRUIST WATER O&M	74,096.25
50-6401-54390	EXTRAORDINARY MAINTENA...	DEXTER FORTSON ASSOCIATES...	SCADA UPGRADE @ WTR & WELL 6	TRUIST WATER O&M	34,996.50
Vendor 7293 - DEXTER FORTSON ASSOCIATES, INC. Total:					112,810.75
Vendor: 98 - EMPIRE PIPE & SUPPLY COMPANY					
50-6401-60800	METERS	EMPIRE PIPE & SUPPLY COMP...	METER SUPPLIES INVOICE 2176987	TRUIST WATER O&M	12,987.50
50-6401-56150	PFAS	EMPIRE PIPE & SUPPLY COMP...	PFAS-CARBON PROJECT	TRUIST WATER O&M	6,146.24
50-6401-56150	PFAS	EMPIRE PIPE & SUPPLY COMP...	PFAS MAT PROJECT	TRUIST WATER O&M	512.69
50-6401-56150	PFAS	EMPIRE PIPE & SUPPLY COMP...	METER SUPPLIES PFAS	TRUIST WATER O&M	453.44
50-6401-61700	MATERIAL AND SUPPLIES	EMPIRE PIPE & SUPPLY COMP...	1 RP CURB STOP	TRUIST WATER O&M	1,548.48

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Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
50-6401-56150	PFAS	EMPIRE PIPE & SUPPLY COMP...	METER SUPPLIES	TRUIST WATER O&M	1,200.28
50-6401-56150	PFAS	EMPIRE PIPE & SUPPLY COMP...	PFAS	TRUIST WATER O&M	2,850.60
50-6401-56150	PFAS	EMPIRE PIPE & SUPPLY COMP...	SUPPLIES PFAS	TRUIST WATER O&M	910.78
50-6401-56150	PFAS	EMPIRE PIPE & SUPPLY COMP...	PFAS SUPPLIES	TRUIST WATER O&M	312.00
50-6401-56150	PFAS	EMPIRE PIPE & SUPPLY COMP...	PFAS	TRUIST WATER O&M	507.54
Vendor 98 - EMPIRE PIPE & SUPPLY COMPANY Total:					27,429.55
Vendor: 7781 - FINANCIAL IMAGING, LLC					
50-6401-61900	POSTAGE & FREIGHT	FINANCIAL IMAGING, LLC	DECEMBER 2024 WATER BILLS	TRUIST WATER O&M	2,185.49
Vendor 7781 - FINANCIAL IMAGING, LLC Total:					2,185.49
Vendor: 115 - GUARDIAN SYSTEMS INC.					
50-6401-56101	WATER ANALYSIS	GUARDIAN SYSTEMS INC.	TOTAL COLIFORM 002333	TRUIST WATER O&M	200.00
Vendor 115 - GUARDIAN SYSTEMS INC. Total:					200.00
Vendor: 401 - HARCROS CHEMICALS INC					
50-6401-56150	PFAS	HARCROS CHEMICALS INC	CHEMICALS FOR RO PILOT	TRUIST WATER O&M	283.70
Vendor 401 - HARCROS CHEMICALS INC Total:					283.70
Vendor: 4 - HOME DEPOT CREDIT SERVICES					
50-6401-61200	MISCELLANEOUS SUPPLIES	HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	TRUIST WATER O&M	133.29
50-6401-61200	MISCELLANEOUS SUPPLIES	HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	TRUIST WATER O&M	97.33
50-6401-54340	VEHICLE REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	TRUIST WATER O&M	56.99
50-6401-61200	MISCELLANEOUS SUPPLIES	HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	TRUIST WATER O&M	95.84
Vendor 4 - HOME DEPOT CREDIT SERVICES Total:					383.45
Vendor: 14 - IRONDALE WATER SYSTEM					
50-6401-62300	WATER & SEWER	IRONDALE WATER SYSTEM	IRONDALE WATER WORKS 20030 10-23-24/11-25-24	TRUIST WATER O&M	20.43
Vendor 14 - IRONDALE WATER SYSTEM Total:					20.43
Vendor: 4042 - JACKSON THORNTON & CO., P.C.					
50-6401-53202	AUDITING/ACCOUNTING SERV...	JACKSON THORNTON & CO., P...	SERVICES RENDERED THROUGH NOV 25,2024 FOR WATER SY	TRUIST WATER O&M	4,000.00
Vendor 4042 - JACKSON THORNTON & CO., P.C. Total:					4,000.00
Vendor: 156 - LOWES BUSINESS ACCOUNT					
50-6401-59000	EVENTS & SPONSORSHIPS	LOWES BUSINESS ACCOUNT	SUPPLIES/MATERIALS	TRUIST WATER O&M	380.42
Vendor 156 - LOWES BUSINESS ACCOUNT Total:					380.42
Vendor: 9016 - MARY CHAPMAN					
50-6401-54402	OFFICE RENTAL-1801 CREST...	MARY CHAPMAN	JANUARY 2025 RENT 1801 CRESTWOOD BLVD	TRUIST WATER O&M	2,216.31
Vendor 9016 - MARY CHAPMAN Total:					2,216.31
Vendor: 398 - ODP BUSINESS SOLUTIONS, LLC					
50-6401-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	TRUIST WATER O&M	102.79
50-6401-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	TRUIST WATER O&M	42.98
Vendor 398 - ODP BUSINESS SOLUTIONS, LLC Total:					145.77
Vendor: 7295 - QUALITY CREATIVE CUTTING					
50-6401-56150	PFAS	QUALITY CREATIVE CUTTING	CUT CONCRETE AT SHOP FOR WATER LINE INSTALL	TRUIST WATER O&M	550.00
Vendor 7295 - QUALITY CREATIVE CUTTING Total:					550.00
Vendor: 14310 - SANTANDER BANK, N.A.					
50-6401-72500	LEASE OF EQUIPMENT	SANTANDER BANK, N.A.	LEASE VERMEER VXT300 TRUCK VAC INVOICE 13619850	TRUIST WATER O&M	84,499.00
Vendor 14310 - SANTANDER BANK, N.A. Total:					84,499.00
Vendor: 6677 - SERVICE+MAX					
50-6401-54310	BUILDING REPAIRS/MAINT	SERVICE+MAX	OFFICE SUPPLIES 6447	TRUIST WATER O&M	47.84
50-6401-54310	BUILDING REPAIRS/MAINT	SERVICE+MAX	SUPPLIES FOR SHOP 6449	TRUIST WATER O&M	195.67
Vendor 6677 - SERVICE+MAX Total:					243.51
Vendor: 1567 - TRUIST BANK					
50-6401-59000	EVENTS & SPONSORSHIPS	TRUIST BANK	SAM'S CLUB EVENT SUPPLIES	TRUIST WATER O&M	536.19
50-6401-56150	PFAS	TRUIST BANK	JARED MORRIS NOV 2024	TRUIST WATER O&M	6,244.53
50-6401-58000	TRAVEL	TRUIST BANK	JARED MORRIS NOV 2024	TRUIST WATER O&M	370.52

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Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
50-6401-59000	EVENTS & SPONSORSHIPS	TRUIST BANK	JARED MORRIS NOV 2024	TRUIST WATER O&M	1,103.64
50-6401-61200	MISCELLANEOUS SUPPLIES	TRUIST BANK	JARED MORRIS NOV 2024	TRUIST WATER O&M	301.03
50-6401-61500	SMALL TOOLS	TRUIST BANK	JARED MORRIS NOV 2024	TRUIST WATER O&M	615.99
50-6401-62800	SAFETY EQUIP/SUPPLIES	TRUIST BANK	JARED MORRIS NOV 2024	TRUIST WATER O&M	146.80
50-6401-65400	DUES & SUBSCRIPTIONS	TRUIST BANK	JARED MORRIS NOV 2024	TRUIST WATER O&M	60.59
50-6401-56150	PFAS	TRUIST BANK	TIM JOHNSON CC NOV 2024	TRUIST WATER O&M	278.20
50-6401-59000	EVENTS & SPONSORSHIPS	TRUIST BANK	TIM JOHNSON CC NOV 2024	TRUIST WATER O&M	269.94
Vendor 1567 - TRUIST BANK Total:					9,927.43
Vendor: 251 - VULCAN MATERIALS COMPANY					
50-6401-56150	PFAS	VULCAN MATERIALS COMPANY	PFAS	TRUIST WATER O&M	361.69
50-6401-56150	PFAS	VULCAN MATERIALS COMPANY	PFAS GRAVEL PROJECT	TRUIST WATER O&M	2,250.15
50-6401-56150	PFAS	VULCAN MATERIALS COMPANY	PFAS GRAVEL PROJECT	TRUIST WATER O&M	1,308.10
50-6401-56150	PFAS	VULCAN MATERIALS COMPANY	PFAS-GRAVEL PROJECT	TRUIST WATER O&M	476.64
50-6401-56150	PFAS	VULCAN MATERIALS COMPANY	PFAS GRAVEL PROJECT	TRUIST WATER O&M	483.26
50-6401-56150	PFAS	VULCAN MATERIALS COMPANY	PFAS- GRAVEL PROJECT	TRUIST WATER O&M	1,057.42
50-6401-56150	PFAS	VULCAN MATERIALS COMPANY	PFAS	TRUIST WATER O&M	1,637.40
Vendor 251 - VULCAN MATERIALS COMPANY Total:					7,574.66
Bank Code TRUIST WATER O&M – TRUIST WATER OPERATIONS & MAINTENANCE -TRUIST Total:					272,353.34
Bank Code: Water O&M – Water Operations & Maintenance					
Vendor: 739 - LOCAL GOVERNMENT HEALTH INSURANCE BOARD					
50-6401-52400	HEALTH INSURANCE	LOCAL GOVERNMENT HEALTH	..JULY 2018 MONTHLY PAYROLL	Water O&M	-337.25
Vendor 739 - LOCAL GOVERNMENT HEALTH INSURANCE BOARD Total:					-337.25
Bank Code Water O&M – Water Operations & Maintenance Total:					-337.25
Fund 50 - WATER Total:					272,016.09
Fund: 65 - CORRECTIONS FUND - COURT					
Bank Code: Court Corrections – Court Corrections Fund					
Vendor: 2445 - BOSTON MUTUAL LIFE INS CO.-G					
65-6015-52410	LIFE INSURANCE	BOSTON MUTUAL LIFE INS CO...	JAN 2018 PAYROLL MONTHLY	Court Corrections	-112.67
Vendor 2445 - BOSTON MUTUAL LIFE INS CO.-G Total:					-112.67
Vendor: 739 - LOCAL GOVERNMENT HEALTH INSURANCE BOARD					
65-6015-52400	HEALTH INSURANCE	LOCAL GOVERNMENT HEALTH	..JULY 2018 MONTHLY PAYROLL	Court Corrections	-185.25
Vendor 739 - LOCAL GOVERNMENT HEALTH INSURANCE BOARD Total:					-185.25
Bank Code Court Corrections – Court Corrections Fund Total:					-297.92
Bank Code: PNC COURT CORRECT – PNC COURT CORRECTIONS FUND					
Vendor: 156 - LOWES BUSINESS ACCOUNT					
65-6001-54311	POLICE DEPT.-BUILDING MT.	LOWES BUSINESS ACCOUNT	TAX EXEMPT CORRECTION - Electronic keypad	PNC COURT CORRECT	-12.26
Vendor 156 - LOWES BUSINESS ACCOUNT Total:					-12.26
Bank Code PNC COURT CORRECT – PNC COURT CORRECTIONS FUND Total:					-12.26
Bank Code: TRUIST COURT CORRECT – TRUIST COURT CORRECTIONS FUND					
Vendor: 6125 - BLUE 360 MEDIA, LLC					
65-6015-65400	DUES & SUBSCRIPTIONS	BLUE 360 MEDIA, LLC	BLUE 360 MEDIA	TRUIST COURT CORRECT	464.10
Vendor 6125 - BLUE 360 MEDIA, LLC Total:					464.10
Vendor: 398 - ODP BUSINESS SOLUTIONS, LLC					
65-6015-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT 11/2024	TRUIST COURT CORRECT	548.14
65-6015-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT 11/2024	TRUIST COURT CORRECT	16.99
65-6015-61000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT 11/2024	TRUIST COURT CORRECT	143.73
65-6015-70150	EQUIPMENT UNDER 5000	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT 11/2024	TRUIST COURT CORRECT	198.29
65-6015-70150	EQUIPMENT UNDER 5000	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT 11/2024	TRUIST COURT CORRECT	39.99
Vendor 398 - ODP BUSINESS SOLUTIONS, LLC Total:					947.14
Vendor: 1567 - TRUIST BANK					
65-6001-59400	LAUNDRY/DRY CLEANING	TRUIST BANK	COURT CC 2278-DHorsley 12/2024	TRUIST COURT CORRECT	35.75
Vendor 1567 - TRUIST BANK Total:					35.75

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Account Number	Account Name	Vendor Name	Description (Payable)	Bank Code	Amount
Vendor: 1264 - TRUSSVILLE CITY JAIL					
65-6001-54312	INMATE HOUSING	TRUSSVILLE CITY JAIL	Inmate Housing Trussville Jail November 24	TRUIST COURT CORRECT	1,120.00
Vendor 1264 - TRUSSVILLE CITY JAIL Total:					1,120.00
Bank Code TRUIST COURT CORRECT – TRUIST COURT CORRECTIONS FUND Total:					2,566.99
Bank Code: TRUIST GEN FUND – TRUIST GENERAL FUND					
Vendor: 398 - ODP BUSINESS SOLUTIONS, LLC					
65-6015-70150	EQUIPMENT UNDER 5000	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT 11/2024	TRUIST GEN FUND	479.99
Vendor 398 - ODP BUSINESS SOLUTIONS, LLC Total:					479.99
Bank Code TRUIST GEN FUND – TRUIST GENERAL FUND Total:					479.99
Fund 65 - CORRECTIONS FUND - COURT Total:					2,736.80
Fund: 70 - POLICE DEPT DRUG FORFEITURE ACCT					
Bank Code: TRUIST POLICE DR EXP – TRUIST POLICE DRUG FORFEITURE EXPENDITURES					
Vendor: 2091 - CENTRIFUGE TRAINING SOLUTIONS					
70-6001-82400	DRUG ENFORCEMENT EXPENSE	CENTRIFUGE TRAINING SOLUT...	VCQB Training for Officer Adair 11/18/2024	TRUIST POLICE DR EXP	1,800.00
Vendor 2091 - CENTRIFUGE TRAINING SOLUTIONS Total:					1,800.00
Vendor: 1567 - TRUIST BANK					
70-6001-58000	TRAVEL	TRUIST BANK	Kellogg Credit Card DFA 11/10/2024	TRUIST POLICE DR EXP	707.84
Vendor 1567 - TRUIST BANK Total:					707.84
Bank Code TRUIST POLICE DR EXP – TRUIST POLICE DRUG FORFEITURE EXPENDITURES Total:					2,507.84
Fund 70 - POLICE DEPT DRUG FORFEITURE ACCT Total:					2,507.84
Grand Total:					953,954.83

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	180,010.75
10 - CAPITAL PROJECT	493,016.43
20 - E - 911 FUND	3,666.92
50 - WATER	272,016.09
65 - CORRECTIONS FUND - COURT	2,736.80
70 - POLICE DEPT DRUG FORFEITURE ACCT	2,507.84
Grand Total:	953,954.83

Account Summary

Account Number	Account Name	Expense Amount
01-22550	CRAFT TRAINING FEE	565.00
01-6000-52610	EMPLOYEE EDUCATION ...	1,471.50
01-6000-53210	AUDIT SVC-LICENSES & ...	40,800.00
01-6000-53250	WEBSITE MAINTENANCE...	2,152.80
01-6000-53303	STORMWATER FEES	1,061.06
01-6000-53310	MANAGEMENT/CONSUL...	1,920.00
01-6000-53350	PROPERTY TAX	13,247.93
01-6000-53500	MARKETING	3,550.00
01-6000-54310	BUILDING REPAIRS/MAI...	217.28
01-6000-55000	COPIER & PRINTING EXP...	149.99
01-6000-55210	LIABILITY-PROP & CAS IN...	1,000.00
01-6000-58000	TRAVEL	2,175.71
01-6000-58200	CONFERENCE & TRAINI...	55.20
01-6000-61000	OFFICE SUPPLIES	778.82
01-6000-61200	MISCELLANEOUS EXPEN...	334.49
01-6000-61900	POSTAGE & FREIGHT	1,079.00
01-6000-62300	WATER & SEWER	74.22
01-6000-65400	DUES & SUBSCRIPTIONS	1,746.67
01-6000-70150	EQUIPMENT UNDER \$50...	549.00
01-6000-89100	COMMUNITY EVENTS	4,161.45
01-6000-95701	ECONOMIC DEVELOPM...	1,200.00
01-6001-53200	DATA PROCESSING EXP...	822.67
01-6001-54310	BUILDING REPAIRS/MAI...	200.91
01-6001-54340	VEHICLE REPAIRS/MAINT	1,338.10
01-6001-54360	TIRES & TUBES	1,757.04
01-6001-57000	EMPLOYEE PHYSICALS	160.82
01-6001-58000	TRAVEL	2,726.73
01-6001-58200	CONFERENCE & TRAINI...	2,833.70
01-6001-61300	SIGNAL LIGHTS/TRAFFIC...	1,713.80
01-6001-62100	NATURAL GAS	399.30
01-6001-62300	WATER & SEWER	114.34
01-6001-62600	FUELS & LUBRICANTS	123.43
01-6001-65400	DUES & SUBSCRIPTIONS	4,437.00
01-6001-65500	UNIFORM EXPENSE	546.94
01-6002-54310	BUILDING REPAIRS/MAI...	4,016.11
01-6002-54320	DATA - PROCESSING EXP...	853.39
01-6002-54340	VEHICLE REPAIRS/MAINT	241.02
01-6002-54350	EQUIPMENT REPAIRS/M...	4,350.50
01-6002-54400	FIRE HYDRANT RENTAL	3,258.63
01-6002-58000	TRAVEL	4,093.51
01-6002-58200	CONFERENCE & TRAINI...	6,543.00
01-6002-58400	EMS TRAINING	60.07
01-6002-61000	OFFICE SUPPLIES	189.29
01-6002-61100	CLEANING MATERIALS/...	312.91
01-6002-61200	MISCELLANEOUS SUPPLI...	119.25
01-6002-62100	NATURAL GAS	631.21
01-6002-62200	ELECTRICITY	631.68

Account Summary

Account Number	Account Name	Expense Amount
01-6002-62300	WATER & SEWER	365.82
01-6002-65400	DUES & SUBSCRIPTIONS	187.50
01-6002-65500	UNIFORM EXPENSE	878.41
01-6002-65700	PARAMEDIC SUPPLIES	974.45
01-6002-65803	EMS MEDICATION	462.67
01-6002-66000	FIRE PREVENTION	11.99
01-6002-70150	EQUIPMENT UNDER \$50...	2,591.71
01-6002-72500	LEASE OF EQUIPMENT	2,776.83
01-6008-58200	CONFERENCE & TRAINI...	1,171.71
01-6008-62200	ELECTRICITY	214.61
01-6008-62300	WATER & SEWER	223.63
01-6008-81300	ELLARD PARK MT	37.96
01-6009-54310	BUILDING REPAIRS/MAI...	54.00
01-6009-54340	VEHICLE REPAIRS/MAINT	287.50
01-6009-54350	EQUIPMENT REPAIRS/M...	49.01
01-6009-56000	LANDFILL EXPENSE	14,000.78
01-6009-56100	RECYCLING EXPENSE	1,180.40
01-6009-58200	CONFERENCE & TRAINI...	411.92
01-6009-61000	OFFICE SUPPLIES	54.99
01-6009-61200	MISCELLANEOUS SUPPLI...	457.55
01-6009-61900	POSTAGE & FREIGHT	1,299.33
01-6009-62200	ELECTRICITY	106.35
01-6009-62300	WATER & SEWER	308.99
01-6009-65500	UNIFORM EXPENSE	1,683.09
01-6009-72500	LEASE OF EQUIPMENT	6,261.78
01-6010-54350	EQUIPMENT REPAIRS/M...	1,015.00
01-6010-61200	MISCELLANEOUS SUPPLI...	36.00
01-6012-53500	AUTOMATION - CLSI	66.25
01-6012-54310	BUILDING REPAIRS/MAI...	85.65
01-6012-55000	COPIER & PRINTING EXP...	118.38
01-6012-58000	TRAVEL	395.93
01-6012-58200	CONFERENCE & TRAINI...	240.00
01-6012-62100	NATURAL GAS	36.84
01-6012-62300	WATER & SEWER	46.26
01-6012-64001	BOOKS & PERIODICALS	2,032.22
01-6012-64200	LIBRARY PROGRAM/PUB...	2,284.80
01-6014-54901	SENIOR CITIZEN PROGR...	525.18
01-6014-61100	CLEANING MATERIALS/...	233.23
01-6014-70150	EQUIPMENT UNDER \$50...	18.99
01-6016-54310	BUILDING REPAIRS/MAI...	67.85
01-6016-58200	CONFERENCE & TRAINI...	79.00
01-6016-61200	MISCELLANEOUS SUPPLI...	500.22
01-6016-62300	WATER & SEWER	20.43
01-6016-65400	DUES & SUBSCRIPTIONS	16.19
01-6016-65500	UNIFORM EXPENSE	22.68
01-6018-54310	BUILDING REPAIRS & MA...	324.61
01-6018-54320	DATA PROCESSING EXP...	45.79
01-6018-54321	SECURITY SYSTEM	432.63
01-6018-54350	EQUIPMENT REPAIRS &...	3,208.66
01-6018-59400	LAUNDRY/DRY CLEANING	991.86
01-6018-61200	MISCELLANEOUS SUPPLI...	37.36
01-6018-62200	ELECTRICITY	5,875.52
01-6018-62300	WATER & SEWER	426.87
01-6018-65400	DUES & SUBSCRIPTIONS	130.97
01-6018-70150	CAPITAL EQUIPMENT U...	2,614.14
01-6104-61400	DECORATIONS	1,262.79
10-6002-70100	CAPITAL OUTLAYS	1,561.22
10-6008-70100	CAPITAL OUTLAYS	404,641.40

Account Summary

Account Number	Account Name	Expense Amount
10-6009-70100	CAPITAL OUTLAYS	86,813.81
20-6017-58000	TRAVEL	424.06
20-6017-61000	OFFICE SUPPLIES	420.89
20-6017-61200	MISCELLANEOUS SUPPLI...	22.53
20-6017-62400	TELEPHONE	2,799.44
50-6401-52400	HEALTH INSURANCE	-337.25
50-6401-53202	AUDITING/ACCOUNTING...	4,000.00
50-6401-54310	BUILDING REPAIRS/MAI...	263.51
50-6401-54340	VEHICLE REPAIRS/MAINT	56.99
50-6401-54390	EXTRAORDINARY MAINT...	112,810.75
50-6401-54402	OFFICE RENTAL-1801 CR...	2,216.31
50-6401-56101	WATER ANALYSIS	200.00
50-6401-56150	PFAS	30,787.16
50-6401-58000	TRAVEL	370.52
50-6401-59000	EVENTS & SPONSORSHIPS	2,290.19
50-6401-60800	METERS	12,987.50
50-6401-61000	OFFICE SUPPLIES	145.77
50-6401-61200	MISCELLANEOUS SUPPLI...	627.49
50-6401-61500	SMALL TOOLS	615.99
50-6401-61700	MATERIAL AND SUPPLIES	1,548.48
50-6401-61900	POSTAGE & FREIGHT	2,185.49
50-6401-62200	ELECTRICITY	15,958.23
50-6401-62300	WATER & SEWER	20.43
50-6401-62800	SAFETY EQUIP/SUPPLIES	146.80
50-6401-65400	DUES & SUBSCRIPTIONS	206.04
50-6401-65500	UNIFORM EXPENSE	416.69
50-6401-72500	LEASE OF EQUIPMENT	84,499.00
65-6001-54311	POLICE DEPT.-BUILDING...	-12.26
65-6001-54312	INMATE HOUSING	1,120.00
65-6001-59400	LAUNDRY/DRY CLEANING	35.75
65-6015-52400	HEALTH INSURANCE	-185.25
65-6015-52410	LIFE INSURANCE	-112.67
65-6015-61000	OFFICE SUPPLIES	708.86
65-6015-65400	DUES & SUBSCRIPTIONS	464.10
65-6015-70150	EQUIPMENT UNDER 5000	718.27
70-6001-58000	TRAVEL	707.84
70-6001-82400	DRUG ENFORCEMENT E...	1,800.00
	Grand Total:	953,954.83

Project Account Summary

Project Account Key	Expense Amount
None	953,954.83
Grand Total:	953,954.83

Resolution 2024-R-212

*A resolution authorizing the execution of a lease with an Irondale Police Officer
for a certified police narcotics and tracking canine for use as a K-9 officer
by the Irondale Police Department*

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 lease with an Irondale Police Officer in the amount of Ninety and 00/100 Dollars (\$90.00) per month and other amounts noted therein for a certified police narcotics and tracking canine for use as a K-9 officer by the Irondale Police Department (in substantially the form attached hereto as Exhibit A) and to execute any additional documents necessary to accomplish such lease.

ADOPTED & APPROVED: This 17th day of December, 2024.

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 December 17, 2024, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

EXHIBIT A

K-9 LEASE AGREEMENT

This K-9 Lease Agreement (the "Lease") is made effective as of the date of the last party to execute this Lease, by and between the City of Irondale, Alabama ("City") and _____ (" ").

WHEREAS, _____ is currently employed as a police officer with the City's Police Department;

WHEREAS, _____ desires to lease to the City a K-9 animal owned by him that has been certified as a police narcotics and tracking canine; and

WHEREAS, the City desires to utilize such dog as a police K-9 officer for law enforcement and other purposes.

NOW THEREFORE, in consideration of the promises and covenants herein contained and other good and valuable consideration, the receipt of which is hereby acknowledged, City and _____ agree as follows:

- 1. PROPERTY LEASED.** In consideration of the Lease payments and other compensation to be provided by City pursuant to Section 4 of this Lease, _____ hereby leases to City the certified police narcotics and tracking canine, _____, formerly known as _____ (ID Number _____) (" ") as a K-9 officer for the Term of this Lease.

- 2. TERM; RENEWAL TERMS.** The initial Lease term will begin on _____, 2025 and will end on September 30, 2025. The second Lease term will begin on October 1, 2025 and will end on September 30, 2026. Following the end of the second term, this Lease shall automatically renew under the same terms for additional periods of one (1) year each, unless either party hereto gives written notice of termination to the other not later than 30 days prior to the end of the then current Term. The initial Lease term, second Lease term and any renewals thereof shall be referred to herein collectively as the "Term" of the Lease.

- 3. LEASE COMPENSATION; ALLOWED EXPENSES.** During the Term and except as set forth herein, the City shall pay _____ monthly payments in the amount of Ninety and 00/100 Dollars (\$90.00) towards the cost of _____'s food ("Lease Payments") as compensation for the use of _____ for law enforcement and other purposes. These Lease Payments shall be paid by the City in arrears and shall be paid on or before the last day of the applicable month. _____ will continue to be domiciled with _____ during the Term of this Lease. In addition to the Lease Payments, the City also agrees to pay certain expenses incurred by _____ for the care of _____, including veterinary care, pre-approved training and certifications, and pre-approved equipment. To obtain payment for approved expenses, _____ shall submit detailed receipts for such expenses to City and shall follow all requested City guidelines for such submission. Following receipt of each such request, the City, through its Police Chief, will evaluate such expenses for reasonableness and will reimburse _____ for all such

expenses that it deems reasonable. All other expenses for _____, except as set forth herein, shall be the responsibility of _____.

4. **ABSENCE OF _____ AND/OR _____.** It is understood between the parties hereto that _____ must be present and performing his duties as a police officer for the City in order for the City to utilize _____ under the terms of this Lease. In the event that (i) _____ is unable for any reason to perform his duties as a police officer for the City, due to sickness, deployment, military training, or otherwise and/or (ii) _____ is unable to be utilized by the City for law enforcement purposes due to sickness, disability, lack of training, or otherwise, for a period of time four successive (4) weeks or longer, then no Lease Payments shall be due to _____ for such period of time and until such time as _____ returns to work as a police K-9 officer with the City.
5. **TERMINATION AT WILL.** This Lease may be terminated at any time and for any reason by the City upon five (5) days written notice to _____.
6. **TRAINING.** _____ will be responsible for ensuring that he and _____ maintain the requisite number of hours of training on a monthly basis as a K-9 team as required by the Irondale Police Department's Standard Operating Procedures or the American Police Canine Association (APCA), whichever is greater. _____ and _____ must also be certified yearly as a K-9 team by an outside agency acceptable to the City according to generally accepted police K-9 industry requirements.

Should _____ not work with _____ for City purposes for any reason for four successive (4) weeks or longer, _____ must have _____ evaluated by an independent outside agency acceptable to the City to ensure that _____ does not require further training and provide written evidence of such evaluation to the City before _____ may be utilized by the City for police purposes. The City reserves the right to review such information and to require further training.

7. **INSURANCE.** City shall be responsible for obtaining general liability coverage for a K-9 officer to cover the City and _____ (as an additional insured as a portion of the Lease compensation) related to the use of _____ for law enforcement or other city purposes.
8. **NOTICES.** All notices required or permitted to be given pursuant to this Lease shall be in writing and delivered personally or sent by registered or certified mail, return receipt requested, or by generally recognized, prepaid, overnight air courier services, to the address(es) and individual(s) set forth below. All such notices to any party shall be deemed to have been provided when delivered, if delivered personally, three (3) days after mailed, if sent by registered or certified mail, or the next business day, if sent by generally recognized, prepaid, overnight air courier services.

If to Lessor: City of Irondale, Alabama
101 20th Street South

Irondale, Alabama 35210
Attn: Mayor

If to Lessee: _____

- 9. ENTIRE AGREEMENT/AMENDMENT.** This Lease Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.
- 10. SEVERABILITY.** If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be written, construed, and enforced as so limited.
- 11. WAIVER.** The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.
- 12. CUMULATIVE RIGHTS.** The rights of the parties under this Lease are cumulative and shall not be construed as exclusive unless otherwise required by law.
- 13. COUNTERPARTS.** This Lease may be executed in one or more counterparts, each of which shall be deemed to be an original copy of this Lease and all of which, when taken together, shall be deemed to constitute one and the same instrument.
- 14. GOVERNING LAW.** The execution, interpretation, and performance of this Lease shall in all respects be controlled and governed by the laws of the State of Alabama. Any civil action or legal proceeding arising out of or relating to this Agreement shall be brought in the Jefferson County Circuit Court. Each party consents to the sole and proper jurisdiction of such court in any such civil action or legal proceeding and waives any objection to the laying of venue of any such civil action or legal proceeding in such court.

IN WITNESS WHEREOF, City and _____ have executed and delivered this Lease as of the dates set forth below.

CITY:

The City of Irondale, Alabama

By: James D. Stewart, Jr.

Its: Mayor

Date: _____

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, the undersigned authority, a Notary Public in and for said county in said State, hereby certify that JAMES D. STEWART, JR., whose name as MAYOR of the City of Irondale, Alabama, signed to the foregoing Lease and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he, as such officer, and with full authority, executed the same voluntarily for and as the act of the City of Irondale, Alabama.

Given under my hand and official seal, this the _____ day of _____, 202__.

(SEAL)

Notary Public

_____:

Date: _____

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, the undersigned authority, a Notary Public in and for said county in said State, hereby certify that _____, whose name is signed to the foregoing Lease and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he executed the same voluntarily.

Given under my hand and official seal, this the _____ day of _____, 202__.

(SEAL)

Notary Public

Resolution 2024-R-213

A Resolution authorizing an expenditure of up to \$225,000 for the purchase of safety equipment and devices for the Irondale Police Department

THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama that Mayor James D. Stewart, Jr. or his designee, is hereby authorized to expend up to Two Hundred Twenty-Five Thousand Dollars (\$225,000.00) for the purchase of safety equipment and other safety devices for the Irondale Police Department.

ADOPTED AND APPROVED: This 17th day of December, 2024.

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 December 17, 2024, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Resolution 2024-R-214

A Resolution Increasing Military Leave to 408 Hours per Fiscal Year

BE IT HEREBY RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present that the amount of military leave hours is increased from 168 hours to 408 hours per fiscal year and authorizes the submission of this Resolution to the Personnel Board of Jefferson County.

ADOPTED & APPROVED: This 17th day of December, 2024.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify that the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 17th day of December, 2024, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Resolution 2024-R-215

A Resolution Authorizing the Creation of a Physical Fitness Program and Authorizes the Funding of said Program

WHEREAS, maintaining physical fitness is critical for the effective performance of duties by police and fire department personnel, ensuring their safety, the safety of their colleagues, and the safety of the community they serve;

WHEREAS, physically fit personnel are better equipped to handle the physical and mental demands of emergency situations, potentially reducing injuries, improving response times, and enhancing overall performance; and

WHEREAS, the City would like to encourage and incentivize the physical fitness of its police and fire department personnel through a new Physical Fitness Program that allows for incentive pay if the standards set for the Program by each Department are satisfied.

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 a Physical Fitness Program is hereby established.

BE IT FURTHER RESOLVED that the Program shall provide that Police and Fire Department personnel who satisfy the original requirements for hiring to their role shall be entitled to an increase of three percent (3%) to their annual salary. Qualification for such increase in compensation shall occur in August prior to the beginning of the next fiscal year.

ADOPTED & APPROVED: This 17th day of December, 2024.

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 December 17, 2024, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Resolution 2024-R-216

A Resolution Acknowledging the Creation of a Court Liaison/Desk Officer

WHEREAS, the Police Department recognizes the critical importance of efficient coordination between the department and the court system to ensure the timely processing of legal documents, compliance with court orders, and effective communication;

WHEREAS, the increasing volume of court-related responsibilities necessitates a dedicated officer to streamline processes, enhance efficiency, and support departmental operations; and

WHEREAS, the creation of a **Court Liaison/Desk Officer** position will improve the accuracy, accountability, and responsiveness of the department's interactions with the judicial system.

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 new officer position titled **Court Liaison/Desk Officer** is hereby established within the City of Irondale Police Department.

ADOPTED & APPROVED: This 17th day of December, 2024.

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 December 17, 2024, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Resolution 2024-R-217

A Resolution Acknowledging the Creation of a Training Sergeant Position

WHEREAS, the effectiveness and professionalism of a police department are dependent on comprehensive, consistent, and up-to-date training for all personnel;

WHEREAS, the department recognizes the need for a dedicated officer to oversee training initiatives to ensure compliance with state and federal standards, promote officer safety, and enhance community-oriented policing practices;

WHEREAS, the creation of a Police Training Sergeant position will strengthen the department's ability to provide structured and continuous training, ensuring that officers are well-prepared to serve and protect the community;

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 new Sergeant position titled **Training Sergeant** is hereby established within the City of Irondale Police Department.

ADOPTED & APPROVED: This 17th day of December, 2024.

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 December 17, 2024, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Resolution 2024-R-218

A Resolution Authorizing the Opening of a Classified Position

WHEREAS, the City Council of the City of Irondale has determined that a true and very real need exists for the opening of a new classified position within the City as authorized by The Personnel Board of Jefferson County.

BE IT HEREBY RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present that the City is hereby authorized to open and fill the below full-time, classified position, whether one or many, through The Personnel Board of Jefferson County:

1. Police Corporal (job description attached hereto as Exhibit A)

ADOPTED & APPROVED: This 17th day of December, 2024.

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 December 17, 2024, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Exhibit A

Job Description

Class Title: **Police Corporal**

Class Number: **06032**

Grade: **20**

SUMMARY:

Police Corporals are responsible for maintaining law and order, and protecting life and property by responding to emergency calls, patrolling the City, enforcing criminal and traffic laws and investigating criminal activity. As lead workers, Police Corporals are also responsible for planning, directing, and reviewing the work of subordinate Police Officers and related personnel during an assigned shift. Employees in this job class are exposed to elements of personal danger; they must be able to act without direct supervision and exercise judgment when responding to emergency situations, while also abiding by departmental policies and procedures. Police Corporals require substantial knowledge of law enforcement methods and state legal codes in order to perform their primary duties. Employees in this job class receive general assignments from a Police Sergeant and/or Police Lieutenant, and work is reviewed through observations, inspections and evaluations.

TYPICAL JOB DUTIES:

- Apprehends/Arrests suspects by activating cameras, giving verbal commands, identifying suspects, searching suspects, reading Miranda Rights, and transporting suspects in police vehicle.
- Assists sergeant in supervising officers by evaluating officer performance, providing leadership and guidance to officers, documenting issues related to performance, and verifying compliance with federal/state/local laws.
- Enforces and regulates traffic and motor vehicle rules by assisting stranded motorists, monitoring for traffic law infractions, observing driver behavior, and issuing traffic citations.
- Manages and monitors activities at crime/incident/accident scenes by relaying information to dispatch, ensuring the safety of persons and property, securing and preserving evidence to assist victims, preserve the scene and maintain the integrity of evidence.
- Participates in training activities by developing and conducting training sessions, selecting subordinates to receive training, offering instruction on the use of equipment and form completion, and submitting training completion information to maintain subordinate certification.
- Performs actions designed to de-escalate a potentially violent situation and reduce the immediacy of threat by gaining voluntary compliance and cooperation of subjects, reducing the need to use physical force and resolving the situation without compromising safety and order.
- Performs investigative functions by gathering information from witnesses and suspects, interpreting laboratory analysis, conducting surveillance, and conducting background investigations.
- Performs policing and routine patrol activities by driving or walking through patrol area, monitoring radio transmissions, observing businesses and public places, and enforcing laws.
- Works as a team with other officers by coordinating actions, directing additional units arriving on scene, and informing officers about conditions in patrol areas.

- Completes and reviews reports and written documentation submitted by subordinates to ensure accuracy, monitor progress, and to communicate information to subordinates, supervisors, other agencies, and citizens.
- Handles disputes and conflicts by observing, separating, restraining, and interviewing persons involved to take photographs of injuries and take written statements to include with report.
- Responds to calls for service by listening to radio transmissions, informing dispatch of availability to respond to call, receiving information via laptop or dispatch, and evaluating the scene of an incident.

MINIMUM QUALIFICATIONS:

This job is a “promotional” job as defined under the Methods of Recruitment section of our Rules & Regulations. For promotional jobs, competition is limited to current Merit System employees (and may be further limited to current Merit System employees in defined job classes) as outlined under the Promotional Requirements below. An applicant who at the time of application meets the promotional requirements, but afterward no longer meets the Promotional Requirements (either due to separation from the Merit System or movement outside of the required job classes) will be removed from any associated eligible register.

Promotional Requirements:

- Must currently be employed as a Police Officer with the City of Vestavia Hills with Regular Employee status (i.e., having completed a one-year probationary period) by the closing date of the announcement.

Minimum Qualifications:**Option A:**

- One (1) additional year (for a total of 2 years) of verifiable full-time experience as a sworn Police Officer with the City of Vestavia Hills by the closing date of the announcement.

Option B:

- Two (2) additional years (for a total of 3 years) of verifiable full-time experience as a sworn law enforcement officer by the closing date of the announcement.

PREFERRED QUALIFICATIONS:

Preferred qualifications are experiences, education, and/or other job-related qualifications considered to be highly desirable by Merit System agencies. The preferred qualifications may be used by the hiring agency to identify applicants to invite to participate in subsequent selection processes.

- Master Police Officer training program.
- Experience actively participating in a collateral duty within the department (e.g., Honor Guard, Evidence, SWAT, Firearms Instructor, Drones, Training, FTO, SRO).

CRITICAL KNOWLEDGES:

- Knowledge of Alabama Peace Officers Standards and Training (APOST) standards for maintaining officer and department certification.
- Knowledge of Criminal Code of Alabama.
- Knowledge of Constitutional Law.
- Knowledge of Courtroom Procedures.
- Knowledge of de-escalation concepts, techniques and resources.

WORK ENVIRONMENT:

Work is conducted both indoors in an office setting as well as periodic field visits to external locations such as roadways, businesses, residences, and government buildings. Work involves use of standard office equipment, such as computer, phone, copier, etc. Work may involve the use of specialized equipment such as firearms, hand-held weapons, speed detection devices, vehicle/on-person cameras, first aid equipment and materials, investigative equipment/tools, and analytical tools such as breathalyzers and drug testing kits.

PHYSICAL DEMANDS:

Job is primarily sedentary involving sitting for long periods, but occasionally involves moderate to heavy physical exertion required for occasional prolonged periods of lifting, climbing, stooping, kneeling, crouching, crawling, or running. May involve occasional lifting of items or objects weighing up to 75 lbs. Work involves physical ability necessary to occasionally subdue or restrain a combative individual and exercise necessary self-defense.

DISCLAIMER: This job description is not meant to be an all-inclusive list of the job duties, responsibilities, or skills and abilities required to do the job and may be changed at the discretion of the Personnel Board at any time.

COMPETENCIES

Adaptability & Flexibility; Planning & Organizing; Physical Abilities; Oral Communication & Comprehension; Mathematical & Statistical Skills; Written Communication & Comprehension; Training & Facilitation; Learning & Memory; Technical Skills; Technical & Job Specific Knowledge; Teamwork & Interpersonal; Leadership & Management; Heavy Equipment & Vehicle Use; Small Tool & Equipment Use; Sensory Abilities; Customer Service; Self-Management & Initiative; Reviewing, Inspecting & Auditing; Computer & Technology Operations; Researching & Referencing; Psychomotor Abilities; Professionalism & Integrity; Problem Solving & Decision Making

PERFORMANCE APPRAISAL COMPETENCIES

Teamwork & Interpersonal; Customer Service; Problem Solving & Decision Making; Self-Management & Initiative; Technical & Job Specific Knowledge; Adaptability & Flexibility; Leadership & Management; Professionalism & Integrity

COMPENSABLE FACTORS:

High School Diploma or G.E.D. and two (2) years of experience as a police officer.

Survey Year:

2026

RESOLUTION 2024-R-219

Establishes a Travel Policy for the City of Irondale

BE IT HEREBY RESOLVED, by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that the Travel Policy, in the form attached hereto as Exhibit A, is hereby adopted for all City employees.

ADOPTED & APPROVED: This 17th day of December, 2024.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify that the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 17th day of December 2024, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

EXHIBIT A

Business Travel Policy for the City of Irondale

When conducting business on behalf of the City or attending training sessions, City employees are required to pay for lodging accommodations, airfare, and car rental fees using a P-Card or a personal credit card.

The City will reimburse employees for reasonable business travel expenses incurred while on assignments away from their usual work location. All business travel must be approved in advance by the Department Head, while travel for Department Heads requires approval from the Mayor.

Per Diem and Daily Lodging Rates

- Unless otherwise provided in this section, the City’s reimbursable daily lodging rate (excluding taxes) shall be (i) the per diem rate for the location of travel as determined by the U.S. General Services Administration (GSA) (<https://www.gsa.gov/travel/plan-book/per-diem-rates>) or (ii) if an employee is attending a conference, then the special conference lodging rate for the conference in which the employee is attending.
- With the approval of an employee’s supervisor prior to travel, an employee may also utilize a hotel’s GOV rate as the daily lodging rate if higher than (i) above.

Meals and Incidental Expense Rates

- The City’s reimbursable full daily amount for Meals and Incidental Expenses (M&IE) is the greater of (i) \$75.00 or (ii) the M&IE full daily amount for the location of travel as determined by the U.S. General Services Administration (GSA) (<https://www.gsa.gov/travel/plan-book/per-diem-rates>).
- The M&IE amount applies for a single calendar day when it is neither the first nor the last day of travel.
- For the first and last days of travel, the M&IE amount is 75% of the full total.
- For example, the amounts for M&IE under (i) of this section would be as follows:

M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
\$ 75.00	\$18.00	\$21.00	\$31.00	\$5.00	\$56.25

Expense Reimbursement Guidelines

When travel is approved:

- Itemized receipts are required for all air travel, lodging and meals. Without itemized receipts, reimbursement will be denied if using a personal credit card, or required if using a P-Card.
- Expenses adequately documented with itemized receipts will generally be reimbursed, including:
 - On any air travel, the most cost-effective coach fare shall be approved. The City shall not pay for travel insurance.

- On any car rental, it must be pre-approved via a cost analysis on taxi fares versus cost of rental.
- Private use of a personal vehicle shall be pre-approved prior to travel at the IRS standard mileage rates.
- Tips not exceeding 15% of the meal total or transportation fees. Excess tips cannot be carried over to another meal or transportation that had lower tips. Tipping for bag handling of one dollar (\$1) per bag is considered reasonable.
- Business-related telephone, facsimile, and similar service charges.
- Laundry or valet services are a personal expense and will not be approved/reimbursed.
- The City will not reimburse additional lodging costs if family members travel with employees.
- **Personal entertainment, personal care items, alcoholic beverages and snacks are not reimbursable. Soft drinks and bottled water are only reimbursable a part of a meal.**

After Travel

Employees must submit a completed travel expense report or reimbursement report within ten (10) days of returning to work. Receipts for all itemized business travel-related expenses must accompany the report.

Employees should contact their supervisor for guidance related to travel arrangements, expense reports, or reimbursement for specific expenses.

Policy Violations

Abuse of this business travel expense policy, including falsifying expense reports to reflect costs not incurred by the employee, may result in disciplinary action, including termination of employment.

Resolution 2024-R-220

A Resolution approving Payment in the Amount of \$21,608.77 to Massey Asphalt Paving for the Resurfacing of a Portion of Grants Mills Parkway

BE IT HEREBY RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting, duly assembled, a quorum being present, that Mayor James D. Stewart, Jr., or his designee, is authorized to make payment in the amount of Twenty-One Thousand Six Hundred Eight and 77/100 Dollars (\$21,608.77) to Massey Asphalt Paving following the completion and inspection of the work by the City's Building Inspections Department and to execute any documents related thereto.

ADOPTED AND APPROVED: This 17th day of December, 2024.

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 December 17, 2024, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

EXHIBIT A

Massey Asphalt Paving 1426 US Hwy 11, Trussville, AL 35173
205-467-6514

Proposal Total
\$21,608.77

City of Irondale
101 20th Street South
Irondale, AL 35210

Estimate Date 11/13/2024

Print Date 11/13/2024

PROJECT: Auto Mall Entrance Road

General Section Total \$21,608.77		Qty	Unit Price	Line Item Total
Mill and Overlay at 2" (Approximately 125'x38')	530	SY	\$33.72	\$17,871.60
Striping (Thermo)	1	LS		\$2,467.94
Striping (Reflective Paint)	1	LS		\$1,269.23

Authorized Signature _____

Terms:

Material covered by standard manufacturer's warranty.

We always strive to give good drainage, but do not guarantee 100% drainage.

Massey Asphalt Paving is not responsible for damages to existing landscaping such as grass, trees, shrubs, ect. that immediately surround the job site.

Massey Asphalt Paving is not responsible for damages to any underground pipes, utility lines, septic lines, irrigation system, electric dog fences or other underground items. Repairs will be done on a cost plus basis.

Our workers are fully covered by Workman's Compensation Insurance.

Any requested alteration or deviation from above specifications involving extra costs will become an extra charge over and above the estimate.

Note: This Proposal may be withdrawn by us if not accepted within 60 days.

Southeastern Sealcoating, Inc.

1330 Adamsville Industrial Parkway

Birmingham, AL 35224

PHONE: (205) 798-9560 FAX: (205) 798-9065

Email: wswatkins@southeasternsealcoating.com

Alabama General Contractor License Number: 39074

December 10, 2024

City of Irondale, AL

Attn: Mr. Frank Pennington

101 20th Street South

Irondale, AL 35210

Phone:

Cell:

Email: fpennington@cityofirondaleal.gov

RE: City of Irondale Auto Mall Entrance

We are pleased to offer to you our quote on the following items of work. Southeastern Sealcoating, Inc. will furnish all labor, material and equipment to complete the following.

MILL a depth of 2" and replace with 2" of asphalt wearing surface.

LUMP SUM \$29,431.00

TEMPORARY STRIPING: One Coat Traffic Paint. \$ 1,111.00

THERMO STRIPING: \$ 2,222.00

Qualifications and Exclusions:

- 1) No testing, engineering, bonds or permits.
- 2) No Traffic Control. Provided by other.
- 3) No stone under concrete work.
- 4) Subgrade to be at plan grade (blue-topped), compacted per specifications (including proof roll) and ready to receive dense grade base prior to the start of Southeastern's base operations. Fine grading can be furnished upon request. This applies if Southeastern Sealcoating Inc. not performing grading.
- 5) Price excludes utility adjustments and/or relocation.
- 6) No prime coat unless included above.
- 7) Southeastern Sealcoating will not be responsible for repairs resulting from damage due to construction traffic. Any patching or leveling required to the asphalt binder course before the surface mix is installed will be invoiced on a cost-plus basis.
- 8) Job includes one mobilization(s). If additional mobilizations are required add \$6,500.00/ea.
- 9) Quote is valid for thirty (30) days from the date of quotation and covers only work described herein.
- 10) No staking or layout.
- 11) No heavy cleaning of binder prior to placing wearing surface due to construction.
- 12) All work is quoted on a 40-hour work week Monday thru Friday.
- 13) No structural excavation or backfill.
- 14) Not responsible for removal of any other contractor's spoil material.

- 15) Not responsible for utilities not clearly marked by owner or 811 locate services.
- 16) Not responsible for reflective cracking.
- 17) No undercutting or replacement of unsuitable soils.
- 18) No rock excavation mass or trench.
- 19) No grassing or seeding.
- 20) No topsoil import or spreading.
- 21) No sheeting or shoring.
- 22) Asphalt prices good for 30 days due to oil prices we cannot guarantee any asphalt prices beyond this time frame.**
- 23) Above prices are based on today's material prices.**
- 24) Asphalt prices are good for 30 days, to go beyond 30 days must tie the asphalt to the ALDOT Asphalt Index in the month the project bids.**
- 25) This does not include any stone increases that may occur between now and time work is performed.**

Thank you for your consideration of our proposal. Please let us know if you have any questions or if we can be of any further assistance.

Sincerely,

William S. Watkins
Southeastern Sealcoating, Inc.

ACCEPTANCE OF PROPOSAL-The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Owner to be responsible for any costs incurred for collection of this contract.

Date of Acceptance: _____ Signature: _____

Frank Pennington

From: Leann@southeasternsealcoating.com
Sent: Tuesday, December 10, 2024 12:02 PM
To: Frank Pennington
Cc: 'Matt Donaldson'; wswatkins@southeasternsealcoating.com
Subject: Irondale auto mall
Attachments: City of Irondale Auto Mall Entrance.doc

You don't often get email from leann@southeasternsealcoating.com. [Learn why this is important](#)

Please see the attached proposal. If you have any questions contact William Watkins.

Thanks
Leann

Leann Guthrie, Sect/Treas Accts Receivable

Southeastern Sealcoating, Inc.
1330 Adamsville Industrial Pkwy.
Birmingham, AL 35224
(O) 205-798-9560 Ext. 304
(F) 205-798-9065
Leann@southeasternsealcoating.com
www.southeasternsealcoating.com

- 15) Not responsible for utilities not clearly marked by owner or 811 locate services.
- 16) Not responsible for reflective cracking.
- 17) No undercutting or replacement of unsuitable soils.
- 18) No rock excavation mass or trench.
- 19) No grassing or seeding.
- 20) No topsoil import or spreading.
- 21) No sheeting or shoring.
- 22) Asphalt prices good for 30 days due to oil prices we cannot guarantee any asphalt prices beyond this time frame.**
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- 25) This does not include any stone increases that may occur between now and time work is performed.**

Thank you for your consideration of our proposal. Please let us know if you have any questions or if we can be of any further assistance.

Sincerely,

William S. Watkins
Southeastern Sealcoating, Inc.

ACCEPTANCE OF PROPOSAL-The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Owner to be responsible for any costs incurred for collection of this contract.

Date of Acceptance: _____ Signature: _____

PAVING WORKS, LLC

P. O. Box 377

Trussville, AL 35173

(205) 229-4673

E-mail: economyenterprises@yahoo.com

Website: www.pavingworksllc.com

PROPOSAL/BID

DATE: DECEMBER 9, 2024

THIS BID EXPIRES 30 DAYS FROM THE DATE ABOVE.

ATTN: FRANK PENNINGTON CITY OF IRONDALE Email: fpennington@cityofirondalee.gov Phone: (205) 283-6725		For: IRONDALE AUTOMART	
Furnished all material, labor and equipment to complete details below:	FOOTAGE	QUANTITY	TOTAL
AREA:	527.78 sq yards		
MILL/CLEAN UP			\$11,500.00
BINDER		2 INCHES	\$15,937.50
WEARING LAYER		1 INCH	\$12,750.00
STRIPING THERMO			\$2,250.00
REG. STRIPING/REFLECTORS			\$1,000.00
		TOTAL	\$43,437.50

Notes: THANKS FOR YOUR BUSINESS!!

1. Proposal does not include bond, testing, engineering, inspection, traffic control or permits.
2. Proposal is based on one mobilization each for base, binder, and wearing surface. If additional mobilization is needed add \$1,500.00 per each.
3. Proposal is on unit price basis payment would be for actual measured in-place quantities.
4. Sub-grade to be within + or -. 10% and adequately compacted by others.
5. Because of the uncertainty of raw material prices, hauling cost, etc. for base and asphalt items quote can only be honored for 30 days only.
6. No location, relocation, or adjustment of utilities. Make all checks payable to PAVING WORKS, LLC.

If there are any questions concerning this proposal, please call Chris McNeil at (205) 229-4673.



MEMPHIS, TN • NASHVILLE, TN • CHATTANOOGA, TN • BIRMINGHAM, AL • HUNTSVILLE, AL

November 22, 2024

The City of Irondale

Attn: Frank Pennington
(205) 283-6725

Re: Grants Mill Road- Asphalt Repair

Dear Mr. Pennington:

Wright Construction Company proposes to furnish all labor, materials, and equipment necessary to complete the scope of work described below at the above referenced project:

Scope of Work

I. Asphalt Paving (125'x 39'), Striping

Scope to include:

- Mill existing damaged asphalt to a depth of 2".
- If unsuitable soils are found, additional cost will apply.
- Furnish and install tack for proper adhesion.
- Furnish, install, and compact (2 inch for standard duty pavement) 424a asphalt surface mix shown in the picture below.
- Furnish and install thermo traffic paint for disturbed striping areas shown in the pictures below with (7) Highway reflective markers.
- Wright Construction will provide flaggers, the mill/pave will have 2 phases.
- Clean up and leave work area in an orderly fashion.

Price: \$49,521



Due to volatility in material pricing and availability, Wright Construction Company reserves the right to reassess the pricing upon notice to proceed. Additionally, in the event of award, Wright Construction Company may request to buy out materials in advance to lock in material pricing and bill for materials purchased in advance at the time of purchase.

Please note: Pricing based on quantities and scope as listed on this proposal and as shown on takeoff; Pricing is good for 30 days from date of proposal; All applicable sales taxes included.

Please Note: Permitting will be waived, and the City of Irondale will provide parking for Equipment.

Exclusions: Bonds, Permits, Testing, Engineering, Layout, Unsuitable soils/subgrade remediation, Utility Relocation or Repair.

Thank you for the opportunity to bid on this project.

Sincerely,

Rob Patrick
Estimator / Project Manager
AL Contractor's License: 48825
Classification: BC; H/RR; HS; MU
Expires: 07-31-25

Unlimited

Approved by:

Date:



To: City Of Irondale	Contact: Mayor James Stewart
Address: 101 20th Street South Irondale, AL 35210	Phone: (205) 951-1425
Project Name: City Of Irondale Grants Mill PKWY 2024	Bid Number: JDW-2
Project Location: Irondale, AL	Bid Date: 12/11/2024

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
600A000	Mobilization	1.00	LS	\$5,500.0000	\$5,500.00
408A052	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	580.00	SY	\$21.5500	\$12,499.00
408 AL	Clean Up	580.00	SY	\$10.0000	\$5,800.00
405A000	Tack	58.00	GAL	\$8.8500	\$513.30
424A361	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D STRIPING	70.00	TON	\$305.0000	\$21,350.00
		1.00	LS	\$4,150.0000	\$4,150.00
Total Bid Price:					\$49,812.30

Notes:

- **GENERAL CONTRACTORS LICENSING:**
Alabama 58654, Arkansas 54226, Georgia 18736, Louisiana 77378, Mississippi 25651-SC, Tennessee 80620.
- **DBE CERTIFICATIONS:**
Alabama, Arkansas, Georgia, Louisiana, Mississippi, Tennessee.
- **Two Oaks SAMS Unique Entity Identification Number: K3DWKDFNYAC5**
- Price **does not include Gross Receipt Tax, Contractor Tax, Bond, permits, fees, Testing, Engineering, or Layout.**
- Cleaning of Inlets by others. Wattles, Sand Bag or othe means to cover Inlets by others.
- This is a unit price proposal unless otherwise stated as lump sum. Quote covers only work described.
- **Clean Up includes cleaning roadway One (1) time. Removal of material that builds up under traffic is by others.**
- Price excludes utility adjustments and or relocation.
- TWO OAKS requires a four (4) week notice to schedule our work. Scheduling is based on the acceptance of a signed contract. Contact **Joe Kilgore at (205) 229-0106** to schedule project.
- If additional mobilizations are required, add \$1,800.00 per each.
- Contractor to furnish water meter and source.
- Quote is valid for thirty (30) days from the date of quotation and covers only work described herein.
- Rail Road Protection Insurance not included.
- MAILING ADDRESS
- **TWO OAKS CONSTRUCTION LLC**
428 Main Street, Suite B
Trussville, Alabama 35173
Phone: (205) 593-4826

<p>ACCEPTED:</p> <p>The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED:</p> <p>TWO OAKS CONSTRUCTION, LLC</p> <p>Authorized Signature: _____</p> <p>Estimator: Joseph Winters (133) 435-4026 1 jwinters@twooaksconstruction.net</p>
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Resolution 2024-R-221

A Resolution authorizing an agreement with Slappey Communications, LLC d/b/a IT Voice for the provision of fiber optic internet at the Irondale Civic Center

THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama that Mayor James D. Stewart, Jr. or his designee is hereby authorized to execute an agreement with Slappey Communications, LLC d/b/a IT Voice (in substantially the form attached hereto as Exhibit A) in an amount not to exceed One Thousand Four Hundred Seventy and 99/100 Dollars (\$1,470.99) per month for the provision of fiber optic internet at the Irondale Civic Center and to execute any documents necessary for the provision of said service.

ADOPTED AND APPROVED: This 17th day of December, 2024.

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 December 17, 2024, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

EXHIBIT A



Agreement

Quote HQ241113.1757

November 13, 2024

Irondale Civic Center (3521 Ratliff Rd.)

Facilities

Qty	Description
1	2G dedicated fiber, 5 static IP's and router

Term: 60 months
Security Deposit: \$1,470.99
Monthly Payment: \$1,470.99

Print Name

Signature

Date

James B. Doss		
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Slappey Communications, LLC, a Texas limited liability company ("Slappey"), IT Voice as Slappey's dba, and/or its affiliates (together, the "Provider") will provide the monthly services as set forth herein.

Any cost saving estimates which have been given are not guaranteed or implied. Price is based on use or trade-in of existing cable and communications equipment when appropriate. Prices are for informational use only and are subject to change until approved by both parties. All consideration under this Agreement, is exclusive of any sales, transfer, value added, goods or services tax, fees, surcharges, or other gross receipts based tax imposed against or on products and services ("Taxes") by Provider hereunder and such Taxes will be added to the consideration where applicable. The Customer shall be responsible for any such Taxes and shall either (i) remit such Taxes to the Provider or (ii) provide Provider with a certificate or other acceptable proof evidencing an exemption from liability for such Taxes. In the event the Provider fails timely to invoice Taxes on taxable goods or services covered by this Agreement, the Provider shall notify Customer, in a timely manner from the time of discovery and Customer shall remit such Taxes to Provider.

Provider is not responsible for any issues or lack of functionality due to the failure of the internet, voice carrier, local network, firewalls and switches, software, or any other services provided by a third party (or the Customer) that are necessary for the function of the system or features of the system (i.e. AT&T, Spectrum, Windstream, CenturyLink, inhouse IT Person, IT Company, Software provider, etc.). Any time spent working to resolve a problem such as these will be billable to the Customer.

Customer recognizes that HIPAA, PCI, and other regulatory compliance are exclusively the Customer's responsibility. Customer will advise Provider of any compliances necessary for the operation of their business and Provider will work with the customer to assist the Customer in meeting those requirements through the proper installation and maintenance of the technology solutions and Customer will validate that the deployment and use of the technology meets the required compliances. Due to faxing being outdated, any lines used for faxing are best effort and not guaranteed to work. Any call recording services will have the recordings available for 30 days unless stated otherwise. Any benefits, discounts, preferential treatment, pre-underwritten, fast tracked, etc. afforded to Customer by third-parties as a result of this contract are in no way guaranteed by Provider but are merely as a convenience to Customer and Provider will have no responsibility to Customer if the advantage is changed or eliminated by the third-party.

Confidentiality & Non-exclusivity. Each party agrees that during the course of this Agreement, information that is confidential or proprietary may be disclosed to the other party, including, but not limited to, software, technical processes and formulas, source codes, product designs, sales, cost and other unpublished financial information, product and business plans ("Confidential Information"). Confidential Information shall not include information that the receiving party can demonstrate (a) is, as of the time of its disclosure, or thereafter becomes part of the public domain through a source other than the receiving party, (b) was known to the receiving party as of the time of its disclosure, (c) is independently developed by the receiving party, or (d) is subsequently learned from a third party not under a confidentiality obligation to the providing party. Except as provided for in this Agreement, each party shall not make any disclosure of the Confidential Information to anyone other than its employees who have a need to know in connection with this Agreement. Each party shall notify its employees of their confidentiality obligations with respect to the Confidential Information and shall require its employees to comply with these obligations. This Agreement shall not preclude PROVIDER from providing services to others which may result in computer programs techniques, products and documentation which are competitive, whether or not such materials are similar to materials developed by PROVIDER pursuant to this Agreement. PROVIDER does not convey nor does Customer obtain any right in the programs, systems, data or materials utilized or provided by PROVIDER in the performance of this Agreement (together with, but not limited to, their source codes and related documentation and instructions); provided, however, that Customer shall have a perpetual, royalty-free license to use for Customer's internal business purposes any and all programming deliverables described on the applicable SOW and/or SA from and after full payment to PROVIDER of all amounts due under such SOW and/or SA. PROVIDER shall hold all right, title, and interest in and to all techniques, methods, ideas, products, and programs developed by it in connection with the performance of the Agreement.

All invoices are invoiced in advance and payments are due net 10 unless otherwise agreed to in writing. The Provider may provide one or more invoices for the services and such invoices may be issued by any combination of Slappey and its affiliates. Unpaid services may be disconnected with a 5-day notice. Payments made by the customer will be applied to the oldest invoice first. In the event the customer has an invoice on account which remains unpaid over 30 days from the billing date, a finance charge of 1.5% per month (18% APR) will be added. Customer agrees to pay all invoices via the online portal and will be subject to additional fees for any paper invoices required.

Environmental Conditions: To ensure satisfactory operation of your Provider equipment, you are responsible to make sure your facility meets the following requirements: (1) Conduit for cabling is already present (if required by building codes) and prices for cabling assumes that the building is equipped with standard drop in (suspended) ceilings (with at least 24" clearance above ceiling grid) and all walls are studded walls with at least 3" clearance on the interior of the walls (any building or areas of the building that have other finishes may require Provider to attach conduit to the walls, floors, or ceiling that may not match existing surfaces in color or texture); (2) Room temperature must be maintained between 60-80 degrees Fahrenheit; (3) Relative humidity not exceeding 75%-non condensing; (4) Normal business lighting; (5) A minimum 20-Ampere - 120 volt AC isolated circuit terminating within six feet of the equipment (duplex type receptacle required) - more may be required for larger installations; (6) A 3' minimum clearance in front of the equipment; (7) Access to "cold water ground" within 10' of the equipment; (8) the demark must be in the same room as the phone equipment (if it is not, then the demark will be extended at the customer's cost). Any damage to equipment caused by the failure of these conditions to be met will fall outside of all agreement and shall be the responsibility of the Customer.

Notwithstanding anything herein to the contrary, Provider shall not be liable to Customer or any other party for any failure of performance if such failure is due to any cause including, but not limited to, fire, vandalism, ransomware/cyber crime, cable cut, storm or other similar occurrences, any government action or any national emergencies, wars strikes or other labor difficulties, supplier failures, or shortages, etc. The total liability of Provider for all claims of any kind arising as a result of or related to this Agreement, or to any act or omission of Provider, whether in contract, tort or otherwise, will not exceed an amount equal to the amount actually paid by Client to Provider for the Services during the six (6) month period preceding the date the claim arises. Provider will have no liability to Customer if technology or human failures cause any disruption to the customer, any injury to persons or property, losses (including any loss of business or data losses), damages, claims or demands of any kind or nature, including, but not limited to, use or inability to use the service or equipment, reliance by any end user or customer on any data provided or obtained through use of the service or equipment, any interruption, defect, error, virus, ransomware, cyber crime, or delay in operation or transmission, any failure to transmit or any loss of data arising out of or in connection with this agreement. In no event shall Provider be liable to customer, any end user, or any of their respective employees or agents, or any third party, for any indirect, incidental, special, consequential or punitive damages. Client will indemnify and hold Provider harmless against any claims by third parties, including all costs, expenses and attorneys' fees incurred by Provider therein, arising out of or in conjunction with Client's performance under or breach of this Agreement. Client is solely responsible for implementing and monitoring appropriate operational and security procedures if such procedures are required by the security procedures and backup requirements selected by Client, and for making appropriate backup copies of all data. A suit, claim, or other action to enforce the terms of this Agreement will be brought exclusively in the state and federal courts of Jefferson County, Alabama. Customer hereby submits to the jurisdiction of that court and waives any objections it may have to that court asserting jurisdiction over Customer or its assets and property. Customer agrees that regardless of any statute or law to the contrary, any claim or cause of action against Provider must be filed within one year after such claim or cause of action arose or be forever barred. Provider shall be entitled to attorney's fees and related expenses in the event suit is brought or an attorney is retained to enforce the terms of this Agreement or to collect any moneys due hereunder or to collect money damages for breach hereof. The Customer acknowledges that no representation, promise, inducement, or statement of intention has been made by Provider which is not included herein. If any part of this Agreement, shall be unenforceable, the remainder of this Agreement shall remain in full force and effect.

The contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

Employee Solicitation. The Customer understands that Provider has substantial expense in terms of time and money spent for the advertising, screening, testing, training, and experience development of its personnel, in addition to, the consequential impact an employee may have on the revenue activity to Provider. Customer agrees not to solicit, hire or otherwise contract with any employee and/or independent contractor of Provider without the expressed written consent of Provider while said employee and/or independent contractor is in the employment or contract of Provider or within one (1) year after leaving employment of Provider. Customer further agrees to indemnify and compensate Provider for liquidated damages that may be suffered by Provider relevant to the impact of their solicitation of the employee. The liquidated damages for breach of this clause shall not be less than \$100,000.00.

The Customer further agrees with the additional Terms and Conditions posted at www.itvoice.com.

******* 911 Disclaimer ***** 911 EMERGENCY SERVICE IS NOT 100% SUPPORTED FOR IP PHONE TECHNOLOGY AND IS SUBJECT TO LIMITATIONS. ALL USERS SHOULD BE ALERTED OF THE RISKS ASSOCIATED WITH USING VOIP FOR E911 SERVICES.** By entering into this Agreement, you agree to assume the risk of losing Emergency 911 dialing capabilities, agree to notify all users of the risks, and consent to the disclosure of your telephone number and other identifying information to Emergency 911 authorities as Provider deems necessary in its sole opinion and discretion.

As part of this agreement customer appoints Provider as exclusive agent to act on its behalf in regards to provisioning services with underlying Carrier (if any). Customer appoints Provider as its manager and authorizes Provider to manage said service, provision said service, receive and pay bills from underlying carrier on its behalf and to engage with underlying carrier on its behalf to open tickets, report service outages, and to engage with carrier for technical support of the service. Customer shall abide by all current terms of underlying carrier. Customer agrees that Provider is not a reseller of underlying carrier services used and simply managing the services on behalf of Customer. Customer agrees to execute the necessary Letter(s) of Authorization (LOA) necessary for Provider to perform this management. Provider's price quote for the carrier services do NOT include taxes, surcharges, or other fees for the proposed services; in addition there are miscellaneous additional charges that may be applicable but cannot be precisely quantified. Such charges may include directory assistance charges, franchise fees, license fees/taxes, local usage charges, per usage feature charges, dual party relay charges, hearing and speech impaired charges, miscellaneous listing charges, number portability recover charges, misc. internet charges, long distance charges, operator assistance call charges (i.e. collect calls, third-party calls and call interrupts), and/or other charges identified in tariffs or applicable service agreement terms. In accordance with the tariffs or other applicable service agreement terms, the Customer will be Back Billed any such charges incurred, and will be held responsible for payment of such charges and any increases. Provider may or may not block international calls and directory assistance calls. If you require these features, please contact us to have them enabled. Overages above the included Domestic long-distance use will be back billed at \$0.08 Per Minute of Use (MOU). No International Long Distance is included. All International calls will be billed over and above the monthly payment at the Tariffed rate(s). Any nonprofit organizations should be aware that the majority of telecommunication taxes and fees will apply regardless of any tax-exempt status and they should expect to see taxes and fees on their invoices.

Provider reserves the right to review the usage of the Hosted, VOIP, SIP Trunks, Faxing, and any other applicable services to ensure that the Customer is not abusing such plans. Customer understands that any unlimited plans or other plans not specifically specified with a usage amount are considered to be for normal business use and will not employ methods or devices to take advantage of the plans by using the services excessively or for means not intended by Provider. Customer agrees that Provider has the right to terminate the Service or charge additional fees if the usage is considered abnormal in the sole discretion of Provider.

Unless otherwise stated, all phones do not include the required network switch or internet access. Customer is responsible for all costs associated with their internal network (including a managed switch) and internet access (including providing a Public IP exclusively for Voice use). Further, Customer acknowledges that the VOIP services provided by Provider use the Customer's internet and recognizes that the voice quality will be directly linked to the Customer's internet quality.

Customer agrees to be responsible to disconnect any existing network/facilities and to be responsible for any termination liability associated with those terminations. This agreement only includes the service(s) that have been specifically outlined, any service(s) not identified and included in this agreement will not be covered by this Agreement and will be the sole responsibility of the Customer. Provider assumes no liability or responsibility for service(s) not identified or included in this Agreement.

Provider shall provide the Managed Services outlined on this contract from the "Beginning of Service Date" and continue for the term as first above outlined for consecutive months following the Managed Services "Start Date". All terms of this contract shall amend the terms of prior contracts as if these terms were originally a part of the prior contract and any terms of this contract shall control any conflicts between the terms of this contract and any prior contracts. The Customer will provide a security deposit in the amount equal to one monthly payment.

TERMINOLOGY:

1. Managed Services "Effective Date" - Date the "Managed Services" agreement was signed.
2. Equipment "Cutover Date" - The date the equipment is installed and functional at the customer location.
3. Managed Services "Beginning of Service Date" - The first of the month wherein Provider begins processing billing for "Managed Services".
4. Facilities "Delivery Date" - The date facility services are delivered to the customer location.
5. Facilities "Cut Date" - The date facility services have been activated and customer telephone numbers have been ported for use on the new service.
6. MSP "Transition Date" - The date MSP Services have been activated and Provider begins providing MSP Services.
7. Managed Services "Interim Service Period" - Time period between "Beginning of Service Date" and Managed Services "Start Date".
8. Managed Services "Start Date" - The first of the month following the completion of the Equipment "Cutover Date," the Facilities "Cut Date," and the MSP "Transition Date." Provider reserves the right to bill the Customer for partial and full services by Provider prior to the "Start Date."
9. "Back Bill" - Invoiced billing to the customer for payment of services not included in the "Managed Services" agreement.

Customer agrees to give Provider remote access to all of the necessary on premise equipment through any of customer's relevant network equipment and services (firewalls, routers, switches, cloud appliances, etc.). Customer acknowledges they will incur additional charges if Provider's remote access capabilities are modified or limited in any way by customer's equipment, services, employees and/or customer's other technology vendors. As a part of Provider's Managed Services solutions, Provider may provide any of the equipment-based Services with a mixture of used, refurbished, and new equipment at Provider's sole discretion. Customer acknowledges that Provider's ability to provide services to Customer and fulfill its obligations under this Agreement depend upon Customer's timely participation and delivery of required materials and information. Customer shall be solely responsible for any delays caused as the result of Customer's failure to participate timely as required or to timely deliver materials or information, and shall be responsible for any additional expenses incurred as the result of such delay. Provider shall be entitled to rely on all oral and written orders and instructions issued by Customer, its employees or agents, including, without limitation, instructions to initiate work and/or perform work and incur expenses on Customer's account.

Unless otherwise specified, all software licenses are for a period of one (1) year. Maintenance coverage is during normal business hours (Monday - Friday 8AM to 5PM local time) and shall be maintained exclusively by Provider (or will be subject to additional charges). Maintenance coverage shall only cover the specific equipment, users, and scope of work as outlined in the agreement. Unless otherwise included, all non-labor costs, including hardware, software, accessories, and consumables are not covered by this Service Agreement. Maintenance coverage does not include any damage from physical breakage or acts of nature. For covered equipment, Provider may replace any broken equipment with other used equipment as Provider deems necessary. Customer understands that the maintenance provisions of this agreement will be limited on any EOL (End of Life) products. The maintenance on any EOL equipment will be limited to Provider's best efforts. In the event that Provider cannot fix an issue with an EOL product, the Customer may (1) pay to upgrade that portion of the solution or (2) abandoned that portion of the solution. Any adds, moves, and changes will be billed to the customer. The Customer shall be solely responsible for the content of any information passing through the network and Provider shall not be responsible for any control of said content. Any service provided beyond the scope of this agreement will be billable to the Customer on a time and materials basis. On-site services are billed "portal-to-portal". The hourly charges for on-site service begins when a billable staff member leaves the Provider Office and ends when that member finishes on-site. Operational hours for our hosted system are from 5AM to 10PM Central Time. After 10PM and through 5AM is reserved for maintenance, repairs and backup procedures. During the operational hours we guarantee a 99.9% uptime each month. All customer data on our servers is backed up each night. If Customer only use Provider for hosted solutions the Customer will be billed extra for help with the customer's equipment. Any application support which falls outside of our standard applications supported will be billed in addition.

If any of the services provided by Provider are of lesser quality than agreed, Customer will contact Provider via Certified letter of the problem and desired outcome. Provider will have 30 days from receipt of the letter to bring the quality of service back to its agreed level. If for any reason Provider cannot resolve said issues within 30 days and a mutually acceptable plan for resolve is not reached then the customer will have the recourse of reducing the portion of the monthly payment associated with the affected service(s) that are lacking in quality by 20% until said services are brought back to the agreed level. The Customer understands that the underlying portions of this agreement for the equipment and labor for initial deployment are non-cancelable regardless of any other changes or issues with other services provided by Provider.

The Managed Services rate(s) is based on rate(s) and tariff(s) as provided by Provider and Provider's underlining vendor(s). Should any vendor rate(s), element(s), or other costs for Provider increase during the contract period, Provider may increase the rate Provider charges to the customer in an amount equal to 1.3x the underlying cost increase ("Provider Rate Increase"). In any event, all services are subject to a minimum five percent (5%) annual increase ("Minimum Increase"). The total annual increase shall not exceed the greater of the Provider Rate Increase, the Minimum Increase, the Consumer Price Index rate of inflation (specifically the CPI-U), and twenty percent (20%). Notwithstanding the foregoing, in the event of any change in applicable law, regulation, decision, rule or order that materially affects Provider's ability or cost to provide the Service, Provider may modify this Agreement (and any services or rate of services provided hereunder) upon prior written notice to Customer. Customer agrees to pay all rate increases.

At the end of the term of this Agreement the services and payment shall renew for 1 year and will continue to renew in 1-year increments until canceled by either party with a 90- day written notice to the other party. Upon termination the Customers may (1) Relinquish the equipment owned by Provider or (2) Enter into a new contract with Provider for continued services. In order for the Customer to have uninterrupted services, Provider may have to enter into underlying contracts for software, licensing, services, subscriptions, pre-purchased products, or other underlying products and services (collectively referred to as "Contracts"); upon termination the Customer agrees to be responsible for any Contracts which extend beyond the termination date by either (1) moving them into the Customer's name or (2) by paying the termination associated with those Contracts. Regardless the Customer will be responsible to pay Provider for 1 month of service beyond the termination date to provide continuity of services for the customer and allow ample time for Provider to terminate any underlying services and remove all equipment and software.

If a service of this agreement is terminated (in whole or in part) prior to the term of the contract the customer will be subject to early termination charges equal to one hundred percent (100%) of the monthly recurring charges times the number of months remaining. Customer agrees to pay all such Early Termination Charges within 30 days of customer's notice of termination or immediately upon receipt of specified invoice by Provider and Customer agrees that transitional services or information shall be provided by Provider until the Early Termination Charges have been paid. All requests to terminate services must be submitted in writing to Provider 90 days prior to the termination effective date.

Customer agrees not to establish or retain any security interest in any equipment provided as a part of this Agreement and consents to the assignment of the equipment to the appropriate leasing entity if applicable. Customer consents to the assignment of this contract by Provider to any other entity without Customer's further consent.

Ordinance 2024-22

An Ordinance Adopting New Legal Descriptions for the Council Districts of the City of Irondale, Alabama

WHEREAS, the 2020 Decennial Federal Census indicates that the City of Irondale experienced a population increase over the past decade, specifically a 2020 census population of 13,497, an increase from the 2010 census population of 12,349;

WHEREAS, an analysis of City Council Districts designated by Resolution No. 2022-R-11 using data from the 2020 Decennial Census indicates that Irondale's population is unequally distributed among the five council districts;

WHEREAS, Alabama Code § 11-46-23, as amended, gives authority to the municipal governing body to readjust boundary lines;

WHEREAS, it is necessary, desirable, and in the public interest that the current districts be amended in order to achieve conformity with the following: (a) the Constitution of the United States; (b) Section 2 of the Voting Rights Act; and (c) the laws of the State of Alabama;

WHEREAS, the City Council has carefully studied the submitted redistricting plans; and

WHEREAS, the City Council held a public hearing on November 6, 2024, to hear and evaluate general public input and comments about the proposed plans.

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

Section 1. **ADOPTION OF NEW COUNCIL DISTRICTS FOR THE CITY OF IRONDALE.** Plan 2 (attached hereto as Exhibit A) is hereby adopted by the City Council to describe the territories composing each of the five districts of the city of Irondale.

Section 2. **ORDINANCES REPEALED.** 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 Council of the City of Irondale hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, clauses and phrases be declared unconstitutional.

Section 4. **LEGAL RIGHTS NOT IMPAIRED.** That nothing in this ordinance or in the municipal 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 of causes of action acquired or existing, under any act or

ordinance hereby repealed as cited in Section 2 of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

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

Section 6. PUBLICATION OF ORDINANCE AND FILING WITH JUDGE OF PROBATE. That the City Clerk of the City of Irondale is hereby ordered and directed to cause this ordinance to be published at three public places within the City and that a copy of this ordinance be entered upon the minutes of the meeting of the City Council. The City Clerk shall file with the Jefferson County Judge of Probate's Office a certified copy of this Ordinance accompanied by a map of the city showing the boundaries of all districts.

Section 7. 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.

THEREFORE, BE IT ORDAINED, that the City Council of the City of Irondale does hereby ordain, resolve, and enact the foregoing ordinance for the City of Irondale.

ADOPTED: This 17th day of December, 2024.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of an ordinance adopted by the City Council of the City of Irondale at its regular meeting held on December 17, 2024, as same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Exhibit A

Redistricting Map

ORDINANCE 2024-24

An Ordinance to Rezone the Property Located at 2101 5th Terrace South, Irondale, Alabama to R-3 Residential Duplex District

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF IRONDALE, ALABAMA, in regular meeting duly assembled, a quorum being present, and by authority thereof as follows:

Section 1. REZONING OF PROPERTY LOCATED AT 2101 5TH TERRACE SOUTH IRONDALE, ALABAMA. The Zoning Map of the City of Irondale, Alabama, adopted as part of the Zoning Ordinance of the City of Irondale, Alabama, as amended, be amended to provide that the property located at **2101 5th Terrace South, Irondale, Alabama 35210** is hereby rezoned from R-2 Residential District to R-3 Residential Duplex District.

Section 2. ORDINANCES REPEALED. 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 Council of the City of Irondale hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

Section 4. LEGAL RIGHTS NOT IMPAIRED. That nothing in this ordinance or in the municipal code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 2 of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

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

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

Section 7. 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 shall continue in full force and effect from month to month and year to year from its effective date until repealed.

ADOPTED & APPROVED: This 17th day of December 2024.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of an ordinance adopted by the City Council of the City of Irondale at its regular meeting held on the 17 Day of December 2024 as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

ORDINANCE 2024-25

An Ordinance to Rezone the Property Located at 3127 Old Ivy Road Irondale, Alabama to E-1 Estate District

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF IRONDALE, ALABAMA, in regular meeting duly assembled, a quorum being present, and by authority thereof as follows:

Section 1. REZONING OF PROPERTY LOCATED AT 3127 OLD IVY ROAD IRONDALE, ALABAMA. The Zoning Map of the City of Irondale, Alabama, adopted as part of the Zoning Ordinance of the City of Irondale, Alabama, as amended, be amended to provide that the property located **3127 Old Ivy Road Irondale, Alabama, 35210** is hereby rezoned from A-1 Agriculture District to E-1 Estate District.

Section 2. ORDINANCES REPEALED. 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 Council of the City of Irondale hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

Section 4. LEGAL RIGHTS NOT IMPAIRED. That nothing in this ordinance or in the municipal code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 2 of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

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

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

Section 7. 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 shall continue in full force and effect from month to month and year to year from its effective date until repealed.

ADOPTED & APPROVED: This 17th day of December 2024.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of an ordinance adopted by the City Council of the City of Irondale at its regular meeting held on December 17, 2024 as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

ORDINANCE 2024-26

An Ordinance to modify the Municipal Code of the City of Irondale, Alabama related to Chapter 4 – Buildings and Building Regulations

Section 1. AMENDMENT TO CHAPTER 4, ARTICLE I OF THE MUNICIPAL CODE OF THE CITY OF IRONDALE, ALABAMA. Chapter 4, Buildings and Building Regulations, Article I, In General, of the *Municipal Code of the City of Irondale, Alabama* is hereby amended by deleting Article I in its entirety and replacing it with the following:

Chapter 4 – Buildings and Building Regulations

Article I – In General

Sec. 4-1. – Building Official; established.

The position of building official is hereby established. The building official, or his designee, is hereby designated as the "official" in accordance with the provisions of this chapter.

(Res. No. 522-R-84, 10-2-84; Ord. No. 99-61, 9-21-99)

Sec. 4-2. – Permits required; fees.

(a) Each person engaged in building or constructing any individual building or remodeling, adding to, air conditioning, commercial roofing, commercial reroofing, storage tanks, fire sprinkler systems or repairing any existing building, shall submit plans of each building, construction, addition, remodeling, air conditioning, commercial roofing, commercial reroofing or repair, and copies of bona fide signed contracts or other evidence of cost of the above referred to work to the building inspector and shall, before beginning such work, take out and secure a building permit from the city for each building, construction, extension, remodeling, air conditioning, commercial roofing, commercial reroofing, or repairing. For the purpose of determining the fee for the issuance of a building permit, the evaluations of the requested work shall be determined by bona fide signed contracts or other evidence of cost as submitted by the persons, firms or corporations requesting a building permit; however, in no event shall the evaluation of new structures or additions be less than the average cost of construction as set out in the International Code Council Building Evaluation Data published, as revised, published bi-monthly beginning in February 2017.

(b) The office of the building official shall maintain and distribute, as needed, a uniform and standard application for a building permit,

mechanical permit, electrical permit, plumbing permit and gas permit.

- (c) All building permit applications shall require the permit to be issued on the signature of a licensed general contractor in the State of Alabama, and where said plans represented and submitted for the permit were signed as presently required by the applicable building codes, all work shall be completed by the original applicant and/or his subcontractors directly under the supervision of the original permittee.
- (d) Application for any permit shall be accompanied by drawings, specifications and other necessary information as required by the building official to determine accurately the character of the work and compliance with this Code. The building official shall examine or cause to be examined each application for a permit and the drawings and specifications which may be filed therewith, and shall ascertain by such examination whether the electrical installation indicated and described is in accordance with the requirements of this Code and all other pertinent laws or ordinances.
- (e) The following charges shall be paid for the issuance of building permits, mechanical permits, electrical permits, plumbing permits and gas permits based on the contract or estimated cost as referred to herein:
 - (1) There shall be a permit issuance fee of sixty dollars (\$60.00), plus those costs detailed in subsection (2) or (3) below.
 - (2) Construction or repair of residential building or structure:
 - a. One dollar (\$1.00) to one thousand dollars (\$1,000.00): Base fee of sixty dollars (\$60.00).
 - b. One thousand one dollars (\$1,001.00) and above: Base fee of nine dollars and fifty cents (\$9.50) per thousand or a fraction thereof together with a base rate of one thousand five hundred dollars (\$1,500.00) for each new residential dwelling unit (townhouse, dwelling house, condominium and each apartment unit).

- (3) Construction or repair of commercial building or structure: Nine dollars and zero cents (\$9.00) per thousand or a fraction thereof.
- (f) Demolition permit. The following charges shall be paid for the issuance of a demolition permit:
- (1) There shall be a permit issuance fee of sixty dollars (\$60.00), plus those costs detailed in subsection (2) below.
- (2) Demolition of a structure:
- (a) One dollar (\$1.00) to ten thousand dollars (\$10,000.00): One hundred fifty dollars (\$150.00).
- (b) Ten thousand dollars (\$10,000.00) and above: Base fee of nine dollars and fifty cents (\$9.50) per thousand dollars or a fraction thereof.
- (g) Blasting permit. A fee of one hundred fifty dollars (\$150.00), plus a permit issuance fee of sixty dollars (\$60.00), shall be charged for a blasting permit. Each person, firm or corporation filing application for a blasting permit shall, before such permit is issued, furnish the building official a certificate of insurance coverage which must in the following minimum amounts: (1) bodily injury - \$100,000 for each accident and (2) property damage (aggregate) - \$300,000 applicable to the proposed work in the City.
- (h) Street cutting permit. A fee of five hundred dollars (\$500.00) shall be charged for each street cutting permit. Each person, firm or corporation filing application for a permit to cut a street in the city shall, before such permit is issued, furnish to the City a minimum deposit of ten thousand dollars (\$10,000.00). At the discretion of the building official, this deposit may be higher depending on the extent of work being completed. Said deposit shall be returned to the entity purchasing the permit after the building official has ascertained that the street on which the work was completed has been satisfactorily repaired. If the person, firm or corporation to whom the street cutting permit was issued fails to satisfactorily repair the street within one (1) week from the date of completion of the work for which such street was cut, then the City shall apply any or all of said deposit toward having such street satisfactorily repaired and the balance, if any, shall be refunded to the purchaser of the permit.

- (i) Any permit issued shall become invalid unless the work authorized by it shall have been commenced within ninety (90) days after its issuance. If the work authorized by the permit is suspended or abandoned for a period of ninety (90) days after the time is commenced, the permit shall become invalid. For cause, one or more extensions of time for periods not exceeding ninety (90) days each may be allowed in writing by the building official.
- (j) Any work remaining on a building permit for which a certificate of occupancy has not been issued by the building official of the city in relation to the original permit shall be subject to one of the following:
 - (1) Construction authorized under the original permit must be completed by or under the direct supervision and responsibility of the original licensed permittee; or
 - (2) A new permit is required to be issued to a proper and qualified new licensed permittee who shall be responsible for the completion of the remaining work directly or indirectly as stated above. All work remaining must be completed by the original plans and specifications or a new permit shall be issued for the revised plans and specifications as submitted by the new permittee. A new permit cost will be incurred for the review of the submitted changes and/or additions. Any requested changes from the original permitted work must bear the approval of the original designer, architect or engineer as required under the original permit application and plan submittal or under the signature of a new designer, architect or engineer.

Sec. 4-3. – Plan Review Fees.

- (a) Commercial plan review fees. The plan review fee for commercial projects shall be two hundred dollars (\$200.00). No refund of this fee will be made even if construction of the contemplated project does not occur and no permit for the work is issued.
- (b) Residential plan review fees. The plan review fee for residential dwellings shall be one hundred fifty dollars (\$150.00). No refund of this fee will be made even if construction of the contemplated project does not occur and no permit for the work is issued.

Sec. 4-4. – Payment of fees.

- (a) All fees for permits and inspections required under this code shall be paid at the office of the building official.
- (b) Fees for additional work. In the event that, during the performance of the work permitted under a City of Irondale permit, additional work is required, it shall be unlawful for the person, firm or corporation who secured the original permit to fail to immediately remit to the building official an amount equal to the additional fees for permits and inspections incurred by the additional work.
- (c) Belated permits. Whenever a person shall commence or proceed with any work for which a permit is required by this code, without having first obtained such permit, the person, firm or corporation proceeding with such work without a permit shall take out a belated permit covering such work before proceeding further. The fees therefore shall be double the specific fees provided by this code. Repeated violations within a twelve-month period shall result in a double fee plus fifty dollars (\$50.00).

Sec. 4-5. – Penalty.

Any person who fails or refuses to comply with or violates any of the provisions of this chapter shall be guilty of a violation punishable as provided under Sec. 1-10. The license of such a person or business under this chapter may also be suspended or revoked as provided by law.

(Ord. No. 664-86, § 3, 11-5-86; Ord. No. 868-91, § 4, 7-9-91; Ord. No. 870-91, § 3, 7-9-91)

Sec. 4-6. – Stop work orders.

- (a) Working without a permit. The working without a permit fee shall be as follows:

Stop Work Order	Fee
1st Stop Work Order	Double Permit Fee
2nd+ Stop Work Order	Triple Permit Fee

- (b) Upon notice from the building official that work requiring a permit is being done contrary to the provisions of this code, or in a dangerous or unsafe manner, such work shall be immediately stopped. Such notice shall be in writing and

shall be given to the owner or occupant of such property or to the person doing the work and shall state the conditions under which work may be resumed. Where an emergency exists, as determined by the sole discretion of the building official, oral notice given by the building official shall be sufficient.

Sec. 4-7. – Inspections.

- (a) Required. All new work and such portions of existing systems as may be affected by new work or any changes covered by this Chapter shall be inspected by the building official to ensure compliance with all of the requirements of this Code and to assure that the construction is in accordance with the approved plans prior to the issuance of the certificate of occupancy.
- (b) Advance notice. The person, firm or corporation requesting the inspection shall provide reasonable notice to the building official when work is ready for test or inspection. When any part of construction is to be hidden from view by the permanent placement of parts of the building, the building official shall be notified, and such parts of the construction installation shall not be concealed until they have been inspected and approved by the building official. On large installations where the concealment of certain aspects of construction proceeds continuously, the person completing the work shall give the building official due notice and inspections shall be made periodically during the progress of the work.
- (c) Reinspection. If the building official finds that the work will not pass inspection, the person completing the work shall make necessary corrections and the work shall be resubmitted for inspection. Where additional inspections are necessary, there shall be an additional fee as follows:

Inspection Number	Fee
Initial Inspection	Free (\$0.00)
1st Reinspection	\$75.00
Any additional reinspection	\$100.00

- (d) After Hours Inspections. Fees for weekend (after 4:00 p.m. on Thursday afternoon until the City opens for business Monday morning), holiday and/or after hours (before 7:00

a.m. and after 4:00 p.m. Monday through Thursday) inspections and re-inspections shall be paid prior to the inspection and shall be in addition to all other fees. Such fees shall be One Hundred Fifty Dollars (\$150.00) per hour with a two-hour minimum. Time shall be calculated from the time that such employee leaves his or her City office until the time that said employee arrives back to his or her office following the inspection.

Sec. 4-8. – Furnishing of foundation survey prior to inspection of foundation.

- (a) The owner of any lot or other parcel of land for which a building permit is hereafter issued for the construction of any house, building or other structure shall furnish to the building official of the city a foundation survey prepared and certified as to its accuracy by a surveyor, who is licensed by, and registered with, the state of Alabama as a surveyor, which survey shall clearly show: (a) the location of the foundation for such house, building or other structure; (b) the distance between such foundation and the boundary lines of such lot or parcel; and (c) the distance between such foundation and all front, rear and side building setback lines, if any, which apply to such lot or parcel, regardless of whether such setback lines are or have been established by statute, ordinance, regulation, covenant or in any other manner. Such survey must be furnished to the building official of the city after the completion of such foundation and prior to the building official's inspection of the foundation.
- (b) Commercial and industrial buildings are exempted from said foundation survey when construction is under the supervision of a licensed architect or an engineer registered by the state.

(Ord. No. 10-1098, §§ 1—3, 10-20-98)

Sec. 4-9. – Certificate of competency required for permit issuance.

Before a permit can be issued, all master electricians, master plumbers and gas fitters, and all contractors or subcontractors required to be licensed by the state shall present to the city a certificate of competency from a duly authorized testing agency.

(Ord. No. 1-1198, § VIII, 11-17-98)

Sec. 4-10. – Illegal work.

No person shall permit work to be completed upon his premises, works, ways, machinery or plant except in strict accordance with all the provisions of the Code.

Sec. 4-11. - Masonry required on structures in certain zoning districts.

- (a) This section applies to the exterior wall construction for commercial/non-residential structures in the following zoning districts:
1. O. Office District
 2. C-PB. Commercial Preferred Business Zone
 3. C-1. Business Zone
 4. C-2. Commercial Zone
 5. C-3. Commercial Adult Entertainment Zone
 6. Inst-1. Institutional Zone District
 7. Inst-2. Institutional District
 8. Inst-3. Institutional District
 9. Overlay District
- (b) Except as provided in section 4-11(f), a minimum of 60 percent of the exterior wall construction for commercial/non-residential structures located in zones set forth in section 4-11(a) shall be constructed of masonry (brick, stone, split face block, decorative concrete masonry unit, rock, other decorative block or combination thereof), glass, and/or a combination thereof, or other materials of equal characteristics laid up unit upon unit set and bonded to one another in mortar. It shall not include concrete masonry units commonly referred to as plain smooth concrete block. The coverage requirement shall be calculated by measuring all exterior facades of the structure, excluding the openings for windows, that part of any gable end which is located above windows and doors, trim and doors and multiplying that figure by the percentage. The builder of the structure shall be authorized to satisfy the coverage requirement by placing the masonry and/or glass on one or more exterior facades of the structure, provided that the exterior façade that faces the public street or private road that services the structure shall have a minimum of 100 percent of that exterior facade covered with masonry (brick, stone, hard-coat stucco, split face block, or other

decorative block or combination thereof), glass, and/or a combination thereof, or other materials of equal characteristics laid up unit upon unit set and bonded to one another in mortar.

- (c) The balance of exterior treatments shall consist of wood, hard-coat stucco, metal, or combinations thereof.
- (d) The requirement for masonry/brick/glass exterior wall construction shall apply to any commercial/non-residential structure described above for which a building permit application is submitted to the city's building inspections department after the effective date of this section 4-11.
- (e) The following materials shall not qualify nor be defined as "masonry" or "masonry materials" in meeting the specific requirements for exterior construction of buildings:
 - (1) Exterior plaster, adobe or mortar wash surface materials; or
 - (2) Exterior insulation and finish systems (EIFS), acrylic matrix, synthetic plaster or other similar synthetic materials.
- (f) In all industrial zoned districts, the percentage of masonry required pursuant to this section 4-11 shall depend upon the total building size of an individual structure to be constructed and shall be determined according to the following:
 - (1) 0—50,000 sq. ft.60% masonry
 - (2) 50,001—100,000 sq. ft.50% masonry
 - (3) 100,001 sq. ft. and larger35% masonry

(Ord. No. 2007-8, § 1, 3-6-07; Ord. No. 2007-18, 6-7-07; Ord. No. 2023-05, § 1, 1-17-23; Ord. No. 2023-15, § 1, 5-2-23)

Cross reference— Zoning, App. A.

Secs. 4-12 – 4-30. - Reserved.

Section 2. AMENDMENT TO CHAPTER 4, ARTICLE II OF THE MUNICIPAL CODE OF THE CITY OF IRONDALE, ALABAMA. Chapter 4, Buildings and Building Regulations, Article II, Codes and Standards, of the *Municipal Code of the City of Irondale, Alabama* is hereby amended by deleting Article II in its entirety and replacing it with the following:

Chapter 4 – Building and Building Regulations

Article II. – Code and Standards

Division 1. – Generally

Sec. 4-31. – Fuel Gas Code.

The International Fuel Gas Code, 2021 Edition, including all appendix chapters, a copy of which is made a part of this section by reference as if fully set out herein, is hereby adopted in its entirety as the standard gas code for the city for regulating and governing fuel gas systems and gas-fired appliances as herein provided; providing for the issuance of permits and collection of fees therefore; and each and all of the regulations, provisions, penalties, conditions and terms of said Fuel Gas Code.

(Ord. No. 2022-09, § 1A, 6-7-22)

Sec. 4-32. – Building Code.

The International Building Code, 2021 Edition, including all appendix chapters, a copy of which is made a part of this section by reference as if fully set out herein, is hereby adopted in its entirety as the standard building code for the city for regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use and the demolition of such structures as herein provided; providing for the issuance of permits and collection of fees therefore; and each and all of the regulations, provisions, penalties, conditions and terms of said Building Code.

(Ord. No. 2022-09, § 1A, 6-7-22)

Sec. 4-33. – Plumbing Code.

The International Plumbing Code, 2021 Edition, including all appendix chapters, a copy of which is made a part of this section by reference as if fully set out herein, is hereby adopted in its entirety as the standard plumbing code for the city regulating and governing the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of plumbing systems as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Plumbing Code.

(Ord. No. 2022-09, § 1A, 6-7-22)

Sec. 4-34. – Swimming Pool and Spa Code.

The International Swimming Pool and Spa Code, 2021 Edition, including all appendix chapters, a copy of which is made a part of this section by reference as if fully set out herein, is hereby adopted in its entirety as the standard swimming pool code for the city for regulating and governing the conditions and maintenance of all swimming pools and spas; by providing the standards for swimming pools and spas and conditions essential to ensure that swimming pools and spas are safe, sanitary and fit for use; and each and all of the regulations, provisions, penalties, conditions and terms of said Swimming Pool and Spa Code.

(Ord. No. 2022-09, § 1A, 6-7-22)

Sec. 4-35. – Mechanical Code.

The International Mechanical Code, 2021 Edition, including all appendix chapters, a copy of which is made a part of this section by reference as if fully set out herein, is hereby adopted in its entirety as the standard mechanical code for the city regulating and governing the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of mechanical systems as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Mechanical Code.

(Ord. No. 2022-09, § 1A, 6-7-22)

Sec. 4-36. – Residential Code.

The International Residential Building Code, 2021 Edition, including all appendix chapters, a copy of which is made a part of this section by reference as if fully set out herein, is hereby adopted in its entirety as the residential building code of the city, for regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of detached one- and two-family dwellings and multiple single family dwellings (townhouses) not more than three stories in height with separate means of egress as herein provided; providing for the issuance of permits and collection of fees therefore; and each and all of the regulations, provisions, penalties, conditions and terms of said Residential Code, except as follows:

Section R309.5 (Fire sprinklers in garages and carports) shall be amended to add the following at the end of the sentence: "or shall have installed over each vehicle parking area a smoke detector and heat sensor which shall be installed as called for in IRC 2015, Section R314."

Section R313.2 (One- and two-family dwellings automatic fire systems) is not adopted.

Where a conflict exists between the provisions of the International Residential Code and the above amendments, the amendments shall prevail.

(Ord. No. 2022-09, § 1A, 6-7-22)

Sec. 4-37. – Existing Building Code.

The International Existing Building Code, 2021 Edition, including all appendix chapters, a copy of which is made a part of this section by reference as if fully set out herein, is hereby adopted in its entirety as the existing building code of the city for regulating and governing the change of occupancy, addition and relocation of existing buildings, including historic buildings, as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Existing Building Code.

(Ord. No. 2022-09, § 1A, 6-7-22)

Sec. 4-38. – Property Maintenance Code.

The International Property Maintenance Code, 2021 Edition, including all appendix chapters, a copy of which is made a part of this section by reference as if fully set out herein, is hereby adopted in its entirety as the property maintenance code of the city for regulating and governing the conditions and maintenance of all property, buildings and structures by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use and providing for the issuance of permits and collection of fees thereof, with the following revisions:

Section 302.4 (Weeds) shall be amended to: "Premises and exterior property shall be maintained free from weeds or plant growth in excess of nine inches in height."

Section 302.4 (Weeds) shall be amended to add the following to the end of the section: "Ornamental trees, shrubs, or other plant growth, planted next to or in close proximity to a structure, shall not exceed in height the roof line of the structure or in the City Official's discretion the plant growth is overgrown."

The remainder of Section 302.4 shall remain unchanged. Where a conflict exists between the provisions of the International Property Maintenance Code and the above amendments, the amendments shall prevail.

(Ord. No. 2022-09, § 1A, 6-7-22)

Sec. 4-39. – Energy Conservation Code.

The International Energy Conservation Code, 2021 Edition, including all appendix chapters, a copy of which is made a part of this section by reference as if fully set out herein, is hereby adopted for regulating and governing energy-efficient building envelopes and installation of energy-efficient mechanical, lighting and power systems in all structures with the exception of one- and two-family residential dwellings and townhomes, as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions,

penalties, conditions and terms of said Energy Conservation Code.

(Ord. No. 2022-09, § 1A, 6-7-22)

Sec. 4-40. – Electrical Code.

The National Electric Code, 2020 Edition (NFPA 70), including all appendix chapters, a copy of which is made a part of this section by reference as if fully set out herein, is hereby adopted by reference as the electrical code of the city for regulating and governing the design, construction, quality of materials, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of electrical systems as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Electrical Code.

(Ord. No. 2022-09, § 1A, 6-7-22)

Sec. 4-41. – Americans with Disabilities Act (ADA) Standards for Accessible Design.

The Americans with Disabilities Act (ADA) Standards for Accessible Design - 2010 Edition, including all appendix chapters, a copy of which is made a part of this section by reference as if fully set out herein, is hereby adopted as the city's standard for accessible design.

(Ord. No. 2022-09, § 1A, 6-7-22)

Secs. 4-42-4-50. - Reserved.

Division 2. – Unsafe Buildings

Sec. 4-51. – Defined.

For the purpose of this division, an unsafe building shall include a building falling within any of the following classes of buildings:

- (1) Structurally unsafe, unsuitable or unsanitary buildings.
- (2) Buildings inadequately provided with exit facilities.
- (3) Buildings constituting a fire hazard because of defective or inadequate wiring, or otherwise.

(4) Buildings unsuitable or improper for the use or occupation to which they are put.

(5) Buildings constituting a hazard to health or safety because of inadequate maintenance, dilapidation, obsolescence or abandonment, or which otherwise are dangerous, offensive or unwholesome.

(Ord. No. 94, § 1, 8-2-55)

Sec. 4-52. – Examination, report.

The building official shall examine any building or structure reported to be an unsafe building and if found to be unsafe, in his opinion, he shall in writing report such finding to the city council, giving the location and description of such building and the name of the owner and any tenant.

(Ord. No. 94, § 2, 8-2-55)

Sec. 4-53. – Hearing—Set.

Upon report being made to the city council, the council shall, if it has reasonable cause to believe that such building so reported is in fact an unsafe building, set a date, either at a regular meeting of the city council or at another time and place, for the purpose of a hearing upon the question of whether or not such building is in fact an unsafe building.

(Ord. No. 94, § 3, 8-2-55)

Sec. 4-54. – Same—Notice; contents.

(a) At least ten (10) days' notice in writing by certified mail, return receipt requested, of the filing of a report as provided in section 4-52 and of the date set for hearing thereon, shall be given to the owner of a building which has been reported unsafe by the building official and to the tenant of such building at their last known addresses.

(b) Such notice shall set forth a description of the building and the fact that such building has been reported to be an unsafe building and shall notify the owner and tenant that they may appear at the hearing to present any evidence that they care to present

bearing on the question of whether or not such building is an unsafe building.

(Ord. No. 94, § 4, 8-2-55)

Sec. 4-55. – Same—Evidence; finding.

(a) The owner or tenant of any building reported unsafe by the building official may appear before the city council at the meeting set for hearing on such report and present at the owner or tenant's expense any evidence they may care to present bearing on the question of whether or not such building is an unsafe building.

(b) The city council shall hear all evidence presented to it or required by it and shall by resolution make a finding as to whether or not such building is in fact an unsafe building as defined in section 4-51.

(Ord. No. 94, §§ 5, 6, 8-2-55)

Sec. 4-56. – Condemnation.

If any building, after hearing, is found to be an unsafe building, the city council shall cause a notice of condemnation to be placed on such building or structure in one or more conspicuous places. Such notice shall be worded substantially as follows: "This building has been condemned as dangerous to life or property by Resolution No. ____ of the Irondale City Council. Signed _____, Building Official." No person shall remove such notice without permission from the building official.

(Ord. No. 94, § 7, 8-2-55)

Sec. 4-57. – Use of unsafe building.

(a) It shall be unlawful for any person to rent, let, lease, use or occupy a building within the city limits after the same shall have been condemned as an unsafe building as provided in this division, and each day that such building is rented, let, leased, used or occupied shall be a separate violation of this division.

(b) The renting, letting, leasing, using or occupying of an unsafe building shall not however be

considered a violation of this division if the owner or tenant of such building proceeds immediately after the condemnation of such building with work and continues work on such building or structure until the same is made safe. Each day, however, after the date of the adoption of the resolution finding such building to be unsafe that the owner or agent of building allows it to be rented, let, leased, used or occupied and fails to begin work or to continue work on such condemned building shall be a separate violation of this division.

(Ord. No. 94, §§ 8, 10, 8-2-55)

Sec. 4-58. – Penalty.

Any person violating any provision contained in this division shall on conviction be fined and may be imprisoned as provided in section 1-10 of this Code.

(Ord. No. 94, § 9, 8-2-55)

Secs. 4-59—4-180. - Reserved.

Section 3. AMENDMENT TO CHAPTER 4, ARTICLE III OF THE MUNICIPAL CODE OF THE CITY OF IRONDALE, ALABAMA. Chapter 4, Buildings and Building Regulations, Article III, Electricity, of the *Municipal Code of the City of Irondale, Alabama* is hereby amended by deleting Article III in its entirety with no replacement.

Section 4. ORDINANCES REPEALED. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 5. SEVERABILITY. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council of the City of Irondale hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional.

Section 6. 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, under any act or ordinance hereby repealed as cited in Section 4 of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 7. ORDINANCE CUMULATIVE; COMPATIBILITY WITH OTHER REGULATIONS. This ordinance shall not be construed to modify or to repeal any other ordinance, rule, regulation, or other provision of law. The requirements of this ordinance are in

addition to and cumulative to the requirements of any other ordinance, rule, regulation, or other provision of law, and where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule, regulation, or other provision of law, whichever provision is more restrictive or imposes higher protective standards for human health or the environment shall control.

Section 8. 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 9. 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 on January 1, 2025, 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 17th day of December, 2024.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of an ordinance adopted by the City Council of the City of Irondale at its regular meeting held on December 17, 2024 as the same appears in the minutes of said meeting.

Leigh Ann Allison, City Clerk