

AGENDA
July 7, 2026
Irondale City Council Meeting - City Council Chambers, City Hall
Regular Council Meeting at 6:00 p.m.

- I. Invocation and Pledge of Allegiance**
- II. Call to Order**
- III. Roll Call**
- IV. Approval of Minutes of the Regular City Council Meeting on June 17, 2026.**
- V. Approval of Current Bills for Payment (\$240,818.28)**
- VI. Mayor's Report, Announcements, Special Guest**
- VII. Councilmembers, Standing Committees, or Special Committee Reports**
 - A. David Spivey (Finance; Planning & Zoning)
 - B. John London (Parks & Recreation; Public Works)
 - C. Erin Arnold (Water Department; Library; Education & Youth)
 - D. Robert Box (Senior Activity Center; Public Safety; Abatement Board)
 - E. Aaron Sims (Judicial Ordinances; Economic Development; CDA/IDB)
- VIII. Public Comments to the Council on Non-Agenda Items**
- IX. Reports of Boards and Non-Council Committees**
- X. Council Deliberation on Agenda Items Only**
- XI. Approval of the Form of the Agenda**
- XII. Public Comments on Agenda Items Only**
- XIII. Consent Agenda**
 - 1. Resolved, That Resolution 2026-R-134 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with FlyLight Drones, LLC in the amount of \$22,000.00 for the provision of a drone show display for I Love Irondale Day. *(Mayor Stewart)*
 - 2. Resolved, That Resolution 2026-R-135 authorizes Mayor James D. Stewart, Jr., or his designee, to purchase five cameras for six trucks in the Public Works Department from Ingram Equipment Company, LLC in an amount not to exceed \$41,541.54 for the purchase and installation of cameras. *(Pennington)*
 - 3. Resolved, That Resolution 2026-R-136 approves a 160 – Special Retail – More Than 30 Days – alcohol license and a 990 – Tobacco and Alternative Nicotine Products – license for Pine

Whispers LLC d/b/a Pine Tree Golf and Country Club located at 5100 Pine Whispers Drive, Irondale, Alabama 35210. *(Allison)*

4. Resolved, That Resolution 2026-R-137 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with the Alabama Department of Transportation for grading and/or landscaping on right of way along the on and off ramps of Interstate 459 and Grants Mill Road. *(Mayor Stewart)*
5. Resolved, That Resolution 2026-R-138 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with the Alabama Department of Transportation for the cooperative maintenance of public right of way at Interstate 459 and Grants Mill Road. *(Mayor Stewart)*
6. Resolved, That Resolution 2026-R-139 authorizes Mayor James D. Stewart, Jr., or his designee, to execute a service agreement with Jefferson County Greenways Commission f/k/a Ruffner Mountain Nature Coalition in the amount of \$50,000.00 for the provision of recreational opportunities and community benefits to the citizens of Irondale through the protection and restoration of Ruffner Mountain. *(Mayor Stewart)*
7. Resolved, That Resolution 2026-R-140 authorizes the purchase of a monthly monitoring subscription from 3rd Eye in an amount not to exceed \$357.00 per month for the monitoring of camera equipment on public works vehicles. *(Pennington)*

XIV. Regular Agenda

8. **Public Hearing** Resolved, That Resolution 2026-R-141 declares the weeds, overgrowth, and noxious vegetable matter located on the premises at 877 Ivawood Road, Irondale, Alabama 35210 as a public nuisance and orders the abatement thereof. *(Kellogg)*
9. **Public Hearing** Resolved, That Resolution 2026-R-142 grants the property located at 1043 Gadsden Highway, Irondale, Alabama 35235 a conditional use for a used automobile dealership. This property is currently zoned I-1 Light Industrial District. *(Cochran)*

XV. Executive Session

XVI. Adjournment

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

- I. Invocation and Pledge of Allegiance** – *Councilor Box led the invocation and pledge.*
- II. Call to Order** – *The meeting was called to order by Council President Spivey at 6:01 p.m.*
- III. Roll Call**

Present

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

- IV. Approval of Minutes of the Regular City Council Meeting on June 2, 2026.**

Councilor Sims made a motion to approve the minutes from the Regular City Council Meeting held on June 2, 2026. The motion was seconded by Councilor Arnold. A vote was held and this motion passed unanimously, with Council President Spivey abstaining.

- V. Approval of Current Bills for Payment (\$971,563.00)**

Councilor Box made a motion to approve the bills in the amount of \$971,563.00 to be paid. This motion was seconded by Councilor Sims. A vote was held and this motion passed unanimously.

- VI. Mayor's Report, Announcements, Special Guest**

- VII. Councilmembers, Standing Committees, or Special Committee Reports**

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

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

Daryl Jones; 2228 2nd Avenue South

- IX. Reports of Boards and Non-Council Committees**

Irondale Community Foundation

- X. Council Deliberation on Agenda Items Only**

The City Council discussed all agenda items.

XI. Approval of the Form of the Agenda

Councilor Box made a motion that the form of the agenda be approved. Councilor Sims seconded the motion. A vote was held and this motion passed unanimously.

XII. Public Comments on Agenda Items Only – None

XIII. Consent Agenda

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

1. Resolved, That Resolution 2026-R-104-A amends Resolution 2026-R-104 authorizing the execution of an agreement with the Regional Planning Commission of Greater Birmingham and authorizes the expenditure of a match in the total amount of \$24,024. (*Mayor Stewart*)
2. Resolved, That Resolution 2026-R-133 authorizes Mayor James D. Stewart, Jr., or his designee, to execute an agreement with Munnerlyn Pyrotechnics LLC for the provision of a fireworks display on or around July 4 each year for the next three years and authorizes the expenditure associated with the same. (*Mayor Stewart*)

XIV. Regular Agenda

3. Ordained, That Ordinance 2026-21 amends Chapter 4, Buildings and Building Regulations, Sec. 4-222, Municipal Housing Code Abatement Board, of the *Municipal Code of the City of Irondale, Alabama*. (*Mayor Stewart*)

Councilor Box made a motion that Ordinance 2026-21 be considered read. Councilor Sims seconded this motion. A vote was held and this motion passed with all councilors voting in favor of the motion.

Councilor Box made a motion that all rules that would prevent the immediate consideration of Ordinance 2026-21 be suspended. Councilor Sims seconded this motion. A roll call vote was held and this motion passed with all councilors voting in favor of the motion.

Councilor Box made a motion that Ordinance 2026-21 be adopted. Councilor Sims seconded this motion. A vote was held and this motion passed with all councilors voting in favor of the motion.

XV. Executive Session

XVI. Adjournment

Councilor Arnold made a motion to adjourn the council meeting. Councilor London seconded the motion. The meeting adjourned at 6:40 p.m.

Leigh Allison, City Clerk

Read and approved on the 7th day of July 2026.

David Spivey, City Council President



City of Irondale, AL

Expense Approval Report By Fund

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Fund: 01 - GENERAL FUND					
Bank Code: TRUIST GEN FUND – TRUIST GENERAL FUND					
Vendor: 9188 - AAA ENVIRONMENTAL SERVICES					
01-6002-61100	CLEANING MATERIALS/SUPPLI...	AAA ENVIRONMENTAL SERVIC...	Paper towels Station 3 06.26.26	TRUIST GEN FUND	180.00
Vendor 9188 - AAA ENVIRONMENTAL SERVICES Total:					180.00
Vendor: 1144 - ALABAMA FIRE COLLEGE					
01-6002-58200	CONFERENCE & TRAINING	ALABAMA FIRE COLLEGE	E Ammons, Surface Water 06.22.26-06.24.26	TRUIST GEN FUND	300.00
01-6002-58300	REGISTRATION FEES/TUITION	ALABAMA FIRE COLLEGE	DYESS, GREEN, V. DAVIS & T. DAVIS SURFACE WATER 06	TRUIST GEN FUND	1,200.00
01-6002-58300	REGISTRATION FEES/TUITION	ALABAMA FIRE COLLEGE	DYESS, GREEN, V. DAVIS & T. DAVIS SWIFT WATER 06.2	TRUIST GEN FUND	880.00
01-6002-58200	CONFERENCE & TRAINING	ALABAMA FIRE COLLEGE	E Ammons, Swiftwater 06.25.26-06.26.26	TRUIST GEN FUND	220.00
Vendor 1144 - ALABAMA FIRE COLLEGE Total:					2,600.00
Vendor: 29 - ALABAMA POWER COMPANY-ATLANTA					
01-6002-62200	ELECTRICITY	ALABAMA POWER COMPANY...	04.28.26 - 05.29.26 Station 3	TRUIST GEN FUND	776.84
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 1600 Crestwood Blvd 06.04.26	TRUIST GEN FUND	42.23
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 1801 Crestwood Blvd 06.04.2026	TRUIST GEN FUND	28.53
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 1st Ave N 06.04.2026	TRUIST GEN FUND	1,369.32
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 2300 Crestwood Blvd 06.04.2026	TRUIST GEN FUND	31.21
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 750 Mercedes Way 06.04.2026	TRUIST GEN FUND	220.93
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 3414 Rock Ln 06.04.2026	TRUIST GEN FUND	16.61
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services Streetlights 06.04.2026	TRUIST GEN FUND	17,339.33
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 201 16th St S 06.04.2026	TRUIST GEN FUND	39.91
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 203 16th St S 06.04.2026	TRUIST GEN FUND	40.94
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 101 20th St S 06.04.2026	TRUIST GEN FUND	117.26
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services Various 06.04.2026	TRUIST GEN FUND	1,198.42
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services Viewing Shed 06.04.2026	TRUIST GEN FUND	57.31
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 2008 1st Ave N 06.04.2026	TRUIST GEN FUND	23.18
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services Streetlights	TRUIST GEN FUND	7,703.61
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 4671 Appaloosa Dr 06.04.2026	TRUIST GEN FUND	23.70
01-6001-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Alabama Power Bill - Atlanta for Police	TRUIST GEN FUND	49.53
01-6001-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Alabama Power Bill - Atlanta for Police	TRUIST GEN FUND	2.31
01-6001-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Alabama Power Bill - Atlanta for Police	TRUIST GEN FUND	1.31
01-6001-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Alabama Power Bill - Atlanta for Police	TRUIST GEN FUND	29.15
Vendor 29 - ALABAMA POWER COMPANY-ATLANTA Total:					29,111.63

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 28 - ALABAMA POWER COMPANY-BHAM					
01-6002-62200	ELECTRICITY	ALABAMA POWER COMPANY...	05.11.26 - 06.11.26 1845 Crestwood	TRUIST GEN FUND	974.91
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 05.12.2026-06.11.2026	TRUIST GEN FUND	31.21
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services Festival Pole 06.24.2026	TRUIST GEN FUND	1,314.02
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services 05.11.2026-06.11.2026	TRUIST GEN FUND	82.73
01-6009-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Power Services Box Cam 06.24.2026	TRUIST GEN FUND	31.75
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Camera 3 Power	TRUIST GEN FUND	33.67
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Camera 1 Power	TRUIST GEN FUND	33.40
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	EMA Siren	TRUIST GEN FUND	31.21
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Camera 2 Power	TRUIST GEN FUND	33.67
01-6018-54321	SECURITY SYSTEM	ALABAMA POWER COMPANY...	Security Camera Lease	TRUIST GEN FUND	412.63
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Pavilion and Dusk-Dawn Lights	TRUIST GEN FUND	289.61
01-6018-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Storage Buildings	TRUIST GEN FUND	47.27
01-6000-62200	ELECTRICITY	ALABAMA POWER COMPANY...	101 20th St S Decorative Lights 5.11.26 - 6.10.26	TRUIST GEN FUND	86.27
01-6000-62200	ELECTRICITY	ALABAMA POWER COMPANY...	21955-01012 6.24.26	TRUIST GEN FUND	2,708.40
01-6001-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Alabama Power Bill for Police Buildings	TRUIST GEN FUND	44.32
01-6001-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Alabama Power Bill for Police Buildings	TRUIST GEN FUND	1,137.92
01-6001-62200	ELECTRICITY	ALABAMA POWER COMPANY...	Alabama Power Bill for Police Buildings	TRUIST GEN FUND	1,279.14
Vendor 28 - ALABAMA POWER COMPANY-BHAM Total:					8,572.13
Vendor: 1690 - ALABAMA PROFESSIONAL SERVICES					
01-6002-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest Control 05.14.26 St 1	TRUIST GEN FUND	54.00
01-6002-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest Control 05.15.26 St 3	TRUIST GEN FUND	54.00
01-6002-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest Control 06.05.26 St 1	TRUIST GEN FUND	54.00
01-6002-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest Control 06.12.26 St 2	TRUIST GEN FUND	54.00
01-6002-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest Control 06.10.26 St 3	TRUIST GEN FUND	54.00
01-6002-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest Control 06.05.26 Fire Admin	TRUIST GEN FUND	75.00
01-6014-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	940477 pest control	TRUIST GEN FUND	84.00
01-6009-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	June Pest Services	TRUIST GEN FUND	54.00
01-6104-54700	CABOOSE EXPENSE & MAINT...	ALABAMA PROFESSIONAL SER...	June Pest Services-Caboose	TRUIST GEN FUND	29.00
01-6000-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest - City Hall	TRUIST GEN FUND	84.00
01-6000-54310	BUILDING REPAIRS/MAINT	ALABAMA PROFESSIONAL SER...	Pest - Irondale Historical	TRUIST GEN FUND	29.00
Vendor 1690 - ALABAMA PROFESSIONAL SERVICES Total:					625.00
Vendor: 8991 - ALABAMA TRACTOR					
01-6009-54350	EQUIPMENT REPAIRS/MAINT	ALABAMA TRACTOR	Repair/Maint 6.16.26 340	TRUIST GEN FUND	303.27
Vendor 8991 - ALABAMA TRACTOR Total:					303.27
Vendor: 1578 - AT&T FIRST NET					
01-6001-53000	COMMUNICATIONS EXPENSE	AT&T FIRST NET	AT&T First Net Wireless Phones / Hot Spots Police	TRUIST GEN FUND	2,837.64
Vendor 1578 - AT&T FIRST NET Total:					2,837.64
Vendor: 5093 - BAMA FIRE PROTECTION LLC					
01-6016-54310	BUILDING REPAIRS/MAINT	BAMA FIRE PROTECTION LLC	6.17.26 1801 Crestwood Blvd I	TRUIST GEN FUND	27.95
Vendor 5093 - BAMA FIRE PROTECTION LLC Total:					27.95
Vendor: 8030 - BOUND TREE MEDICAL LLC					
01-6002-65700	PARAMEDIC SUPPLIES	BOUND TREE MEDICAL LLC	Paramedic supplies 06.18.26	TRUIST GEN FUND	1,215.44
01-6002-65803	EMS MEDICATION	BOUND TREE MEDICAL LLC	EMS medications 06.18.26	TRUIST GEN FUND	293.18
01-6002-65803	EMS MEDICATION	BOUND TREE MEDICAL LLC	Paramedic supplies 06.24.26	TRUIST GEN FUND	205.80
Vendor 8030 - BOUND TREE MEDICAL LLC Total:					1,714.42

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 6952 - BRADLEY M IVEY EXP					
01-6002-65500	UNIFORM EXPENSE	BRADLEY M IVEY EXP	B Ivey travel expenses 06.01.26 - 06.05.26	TRUIST GEN FUND	218.93
Vendor 6952 - BRADLEY M IVEY EXP Total:					218.93
Vendor: 320 - CENTRAL ALABAMA WATER					
01-6002-54400	FIRE HYDRANT RENTAL	CENTRAL ALABAMA WATER	05.02.26 - 06.01.26 Hydrant Rental	TRUIST GEN FUND	3,302.37
Vendor 320 - CENTRAL ALABAMA WATER Total:					3,302.37
Vendor: 1488 - CINTAS					
01-6014-61100	CLEANING MATERIALS/SUPPLI...	CINTAS	4271997702 cleaning supplies	TRUIST GEN FUND	343.80
01-6009-65500	UNIFORM EXPENSE	CINTAS	Uniforms 06.08.2026	TRUIST GEN FUND	579.85
01-6009-65500	UNIFORM EXPENSE	CINTAS	Uniforms 06.15.2026	TRUIST GEN FUND	579.85
01-6009-65500	UNIFORM EXPENSE	CINTAS	Uniforms 06.22.2026	TRUIST GEN FUND	579.85
01-6016-65500	UNIFORM EXPENSE	CINTAS	06.15.2026 1801 CRESTWOOD BLVD LOGO MATS I	TRUIST GEN FUND	17.50
01-6016-65500	UNIFORM EXPENSE	CINTAS	06.22.2026 1801 CRESTWOOD BLVD LOGO MATS I	TRUIST GEN FUND	17.50
01-6016-65500	UNIFORM EXPENSE	CINTAS	06.29.2026 1801 Crestwood Blvd LOGO MATS I	TRUIST GEN FUND	17.50
01-6016-65500	UNIFORM EXPENSE	CINTAS	06.03.2026 BOOTS X2	TRUIST GEN FUND	350.00
Vendor 1488 - CINTAS Total:					2,485.85
Vendor: 19385 - CORTEZ DYESS EXP					
01-6002-58000	TRAVEL	CORTEZ DYESS EXP	C Dyess travel expenses 06.21.26 - 06.26.26	TRUIST GEN FUND	638.05
Vendor 19385 - CORTEZ DYESS EXP Total:					638.05
Vendor: 7515 - DANIEL RAY - EXPENSE					
01-6002-58000	TRAVEL	DANIEL RAY - EXPENSE	D Ray expenses 06.01.26 - 06.05.26	TRUIST GEN FUND	223.26
Vendor 7515 - DANIEL RAY - EXPENSE Total:					223.26
Vendor: 1637 - EEP					
01-6002-54340	VEHICLE REPAIRS/MAINT	EEP	Repair/Maint 6.16.26 Rescue 3	TRUIST GEN FUND	289.00
01-6002-54340	VEHICLE REPAIRS/MAINT	EEP	Window for R-1 06.15.26	TRUIST GEN FUND	266.53
Vendor 1637 - EEP Total:					555.53
Vendor: 14411 - EMS TECHNOLOGY SOLUTIONS, LLC					
01-6002-65700	PARAMEDIC SUPPLIES	EMS TECHNOLOGY SOLUTION...	RFID labels for EMS storage 06.29.26	TRUIST GEN FUND	195.00
Vendor 14411 - EMS TECHNOLOGY SOLUTIONS, LLC Total:					195.00
Vendor: 7514 - G T DISTRIBUTORS, INC.					
01-6001-70150	EQUIPMENT UNDER \$5000	G T DISTRIBUTORS, INC.	Tac Headsets	TRUIST GEN FUND	4,347.25
Vendor 7514 - G T DISTRIBUTORS, INC. Total:					4,347.25
Vendor: 3521 - GREATER BIRMINGHAM HUMANE SOCIETY					
01-6001-57200	JEFF CO ANIMAL CONTROL ENF	GREATER BIRMINGHAM HUM...	Animal Control for month of May Police Department	TRUIST GEN FUND	1,997.77
Vendor 3521 - GREATER BIRMINGHAM HUMANE SOCIETY Total:					1,997.77
Vendor: 4 - HOME DEPOT CREDIT SERVICES					
01-6012-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	HVAC filters	TRUIST GEN FUND	23.97
01-6001-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	Home Depot Police Buildings 6.05.26	TRUIST GEN FUND	29.97
01-6001-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	Home Depot Police Buildings 6.05.26	TRUIST GEN FUND	39.97
01-6012-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	HVAC filters	TRUIST GEN FUND	45.81
01-6000-54230	JANITORIAL MAINT & SUPPLI...	HOME DEPOT CREDIT SERVICES	Airwick Refills	TRUIST GEN FUND	29.98
01-6000-62500	BOYS & GIRLS CLUB EXPENSES	HOME DEPOT CREDIT SERVICES	Toilet Seat	TRUIST GEN FUND	77.85
01-6001-54310	BUILDING REPAIRS/MAINT	HOME DEPOT CREDIT SERVICES	Home Depot Police Buildings 6.05.26	TRUIST GEN FUND	39.97
Vendor 4 - HOME DEPOT CREDIT SERVICES Total:					287.52

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 2197 - INFOMEDIA					
01-6012-64200	LIBRARY PROGRAM/PUBLICITY	INFOMEDIA	website June 2026 invoice	TRUIST GEN FUND	210.00
Vendor 2197 - INFOMEDIA Total:					210.00
Vendor: 122 - INGRAM LIBRARY SERVICES					
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram authors standing book order	TRUIST GEN FUND	36.14
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	April 2026 book list	TRUIST GEN FUND	120.46
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	book order	TRUIST GEN FUND	11.82
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	Ingram authors standing book order	TRUIST GEN FUND	18.47
01-6012-64001	BOOKS & PERIODICALS	INGRAM LIBRARY SERVICES	April 2026 book list	TRUIST GEN FUND	73.13
Vendor 122 - INGRAM LIBRARY SERVICES Total:					260.02
Vendor: 14 - IRONDALE WATER SYSTEM					
01-6002-62300	WATER & SEWER	IRONDALE WATER SYSTEM	03.24.26 - 06.23.26 Station 1	TRUIST GEN FUND	776.91
Vendor 14 - IRONDALE WATER SYSTEM Total:					776.91
Vendor: 140 - JEFFERSON CO SEWER SERVICE FD					
01-6016-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	04.23.2026-05.26.2026 1801 Crestwood Blvd I	TRUIST GEN FUND	34.12
01-6012-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	library sewer bill	TRUIST GEN FUND	1,493.87
Vendor 140 - JEFFERSON CO SEWER SERVICE FD Total:					1,527.99
Vendor: 5464 - JEFFERSON COUNTY ROADS AND TRANSPORTATION DEPT.					
01-6001-61300	SIGNAL LIGHTS/TRAFFIC MKG	JEFFERSON COUNTY ROADS A...	Jefferson County Roads & Transportation - Police	TRUIST GEN FUND	758.28
Vendor 5464 - JEFFERSON COUNTY ROADS AND TRANSPORTATION DEPT. Total:					758.28
Vendor: 6621 - JOHNSON CONTROLS SECURITY SOLUTIONS LLC					
01-6002-54310	BUILDING REPAIRS/MAINT	JOHNSON CONTROLS SECURIT...	Fire alarm panel repair 11.13.24	TRUIST GEN FUND	1,797.83
Vendor 6621 - JOHNSON CONTROLS SECURITY SOLUTIONS LLC Total:					1,797.83
Vendor: 1003 - JOSEPH K GANN EXP					
01-6002-58000	TRAVEL	JOSEPH K GANN EXP	J Gann expenses 06.01.26 - 06.05.26	TRUIST GEN FUND	215.82
Vendor 1003 - JOSEPH K GANN EXP Total:					215.82
Vendor: 9016 - MARY CHAPMAN					
01-6016-54402	OFFICE RENTAL-1801 CREST...	MARY CHAPMAN	AUGUST 2026 BUILDING RENT I	TRUIST GEN FUND	2,305.16
Vendor 9016 - MARY CHAPMAN Total:					2,305.16
Vendor: 19384 - MICAH GREEN EXP					
01-6002-58000	TRAVEL	MICAH GREEN EXP	M Green travel expenses 06.21.26 -06.26.26	TRUIST GEN FUND	344.18
Vendor 19384 - MICAH GREEN EXP Total:					344.18
Vendor: 4032 - MID SOUTH WAFFLES, INC					
01-4000-31500	OCCUPATIONAL LICENSE FEES	MID SOUTH WAFFLES, INC	OCC License Fee Overpayment 6.11.26	TRUIST GEN FUND	1,205.51
Vendor 4032 - MID SOUTH WAFFLES, INC Total:					1,205.51
Vendor: 19740 - MONTGOMERY COUNTY COMMISSION					
01-6002-66000	FIRE PREVENTION & INVESTIG...	MONTGOMERY COUNTY CO...	Accommodations Brasher & Salter APOSTC	TRUIST GEN FUND	180.00
Vendor 19740 - MONTGOMERY COUNTY COMMISSION Total:					180.00
Vendor: 1611 - NAFECO					
01-6002-65500	UNIFORM EXPENSE	NAFECO	Badges, new employees 06.08.26	TRUIST GEN FUND	674.57
01-6002-65500	UNIFORM EXPENSE	NAFECO	Uniform expense 06.23.26	TRUIST GEN FUND	1,007.55
Vendor 1611 - NAFECO Total:					1,682.12
Vendor: 110 - NAPA AUTO PARTS					
01-6009-54350	EQUIPMENT REPAIRS/MAINT	NAPA AUTO PARTS	Repair/Maint 6.16.26 340	TRUIST GEN FUND	4.18
01-6002-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Repair/Maint 6.16.26 Eng 3	TRUIST GEN FUND	87.80
01-6002-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Repair/Maint 6.16.26 Trk 2	TRUIST GEN FUND	29.00
01-6009-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Repair/Maint 6.16.26 331	TRUIST GEN FUND	5.84
01-6002-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Repair/Maint 6.16.26 Trk 2	TRUIST GEN FUND	77.26

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
01-6002-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Repair/Maint 6.16.26 Trk 2	TRUIST GEN FUND	75.80
01-6001-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Repair/Maint 6.16.26 M1	TRUIST GEN FUND	170.42
01-6001-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Repair/Maint 6.16.26 134	TRUIST GEN FUND	225.62
01-6001-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Repair/Maint 6.16.26 111	TRUIST GEN FUND	4.28
01-6001-54340	VEHICLE REPAIRS/MAINT	NAPA AUTO PARTS	Repair/Maint 6.16.26 145	TRUIST GEN FUND	352.38
Vendor 110 - NAPA AUTO PARTS Total:					1,032.58
Vendor: 398 - ODP BUSINESS SOLUTIONS, LLC					
01-6012-64200	LIBRARY PROGRAM/PUBLICITY	ODP BUSINESS SOLUTIONS, LLC	water for programs	TRUIST GEN FUND	57.27
Vendor 398 - ODP BUSINESS SOLUTIONS, LLC Total:					57.27
Vendor: 8540 - OVERFLOW HEATING & COOLING					
01-6000-62500	BOYS & GIRLS CLUB EXPENSES	OVERFLOW HEATING & COOL...	Repairing HVAC System B&G Club	TRUIST GEN FUND	5,320.00
Vendor 8540 - OVERFLOW HEATING & COOLING Total:					5,320.00
Vendor: 19741 - R & G METAL BUILDING REPAIR SPECIALIST, INC.					
01-6018-54310	BUILDING REPAIRS & MAINTENANCE	R & G METAL BUILDING REPAIR...	Storage Building Repair Quote	TRUIST GEN FUND	150.00
Vendor 19741 - R & G METAL BUILDING REPAIR SPECIALIST, INC. Total:					150.00
Vendor: 8672 - ROCKY RIDGE FIRE DISTRICT					
01-6002-65710	TRANSPORT SERVICE FEE EXPENSES	ROCKY RIDGE FIRE DISTRICT	May 2026 EMS Billing Services	TRUIST GEN FUND	3,007.95
Vendor 8672 - ROCKY RIDGE FIRE DISTRICT Total:					3,007.95
Vendor: 6677 - SERVICE+MAX					
01-6014-61100	CLEANING MATERIALS/SUPPLIES	SERVICE+MAX	7984 cleaning supplies	TRUIST GEN FUND	187.77
01-6016-54310	BUILDING REPAIRS/MAINT	SERVICE+MAX	6.17.2026 BATHROOM SUPPLIES I	TRUIST GEN FUND	339.86
01-6012-54310	BUILDING REPAIRS/MAINT	SERVICE+MAX	paper towel holders	TRUIST GEN FUND	358.89
Vendor 6677 - SERVICE+MAX Total:					886.52
Vendor: 9539 - SOUTHERN TIRE MART, LLC					
01-6003-54340	VEHICLE REPAIRS/MAINT	SOUTHERN TIRE MART, LLC	Repair/Maint 6.16.26 Tires 006	TRUIST GEN FUND	547.28
01-6009-54360	TIRES & TUBES	SOUTHERN TIRE MART, LLC	Repair/Maint 6.16.26 Tires 315	TRUIST GEN FUND	614.36
01-6001-54360	TIRES & TUBES	SOUTHERN TIRE MART, LLC	Repair/Maint 6.16.26 Tires	TRUIST GEN FUND	314.64
01-6001-54360	TIRES & TUBES	SOUTHERN TIRE MART, LLC	Repair/Maint 6.16.26 Tires	TRUIST GEN FUND	629.28
Vendor 9539 - SOUTHERN TIRE MART, LLC Total:					2,105.56
Vendor: 18475 - SOUTHLAKE CAPITAL, LLC					
01-6012-55000	COPIER & PRINTING EXPENSES	SOUTHLAKE CAPITAL, LLC	copier lease	TRUIST GEN FUND	556.85
Vendor 18475 - SOUTHLAKE CAPITAL, LLC Total:					556.85
Vendor: 3 - SPIRE					
01-6014-62100	NATURAL GAS	SPIRE	5.1.26-6.2.26 gas	TRUIST GEN FUND	76.67
01-6009-62100	NATURAL GAS	SPIRE	Gas Services 04.29.2026-05.29.2026	TRUIST GEN FUND	61.96
01-6002-62100	NATURAL GAS	SPIRE	05.21.26 - 06.22.26 Station 2	TRUIST GEN FUND	144.29
01-6001-62100	NATURAL GAS	SPIRE	Spire Gas for PD 20th Street	TRUIST GEN FUND	24.02
Vendor 3 - SPIRE Total:					306.94
Vendor: 18224 - SPRINGSHARE LLC					
01-6012-64200	LIBRARY PROGRAM/PUBLICITY	SPRINGSHARE LLC	Libcal subscription	TRUIST GEN FUND	2,276.00
Vendor 18224 - SPRINGSHARE LLC Total:					2,276.00
Vendor: 574 - STERICYCLE, INC					
01-6000-61000	OFFICE SUPPLIES	STERICYCLE, INC	On-site paper console/shredding	TRUIST GEN FUND	147.30
Vendor 574 - STERICYCLE, INC Total:					147.30
Vendor: 9321 - STIVERS FORD of BIRMINGHAM, INC.					
01-6002-54340	VEHICLE REPAIRS/MAINT	STIVERS FORD of BIRMINGHAM...	Repair/Maint 6.16.26 Truck 2	TRUIST GEN FUND	108.44
Vendor 9321 - STIVERS FORD of BIRMINGHAM, INC. Total:					108.44
Vendor: 8601 - STRYKER FLEX FINANCIAL					
01-6002-72500	LEASE OF EQUIPMENT	STRYKER FLEX FINANCIAL	June 2026	TRUIST GEN FUND	3,709.63
Vendor 8601 - STRYKER FLEX FINANCIAL Total:					3,709.63

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 8339 - T & Z HYDRAULIC SERV INC					
01-6009-54350	EQUIPMENT REPAIRS/MAINT	T & Z HYDRAULIC SERV INC	Repair/Maint 6.16.26 480	TRUIST GEN FUND	1,050.00
Vendor 8339 - T & Z HYDRAULIC SERV INC Total:					1,050.00
Vendor: 4071 - THE LILLY COMPANY					
01-6018-54350	EQUIPMENT REPAIRS & MAIN...	THE LILLY COMPANY	Semi-Annual Maintenance on Forklift	TRUIST GEN FUND	295.20
01-6018-54350	EQUIPMENT REPAIRS & MAIN...	THE LILLY COMPANY	Semi-Annual Maintenance on Boom Lift	TRUIST GEN FUND	330.37
Vendor 4071 - THE LILLY COMPANY Total:					625.57
Vendor: 1810 - THE PANTS STORE					
01-6001-65500	UNIFORM EXPENSE	THE PANTS STORE	Ballard Uniform Allowance	TRUIST GEN FUND	383.95
Vendor 1810 - THE PANTS STORE Total:					383.95
Vendor: 19759 - TOWNES JASON					
01-6001-58200	TRAINING/TRAVEL	TOWNES JASON	Jason Townes TASRO Conference & Training	TRUIST GEN FUND	336.33
Vendor 19759 - TOWNES JASON Total:					336.33
Vendor: 19845 - TYLER CATES EXPENSE					
01-6002-58000	TRAVEL	TYLER CATES EXPENSE	T Cates travel expenses 06.01.26 - 06.05.26	TRUIST GEN FUND	197.19
Vendor 19845 - TYLER CATES EXPENSE Total:					197.19
Vendor: 1098 - TYLER DAVIS EXP					
01-6002-58000	TRAVEL	TYLER DAVIS EXP	T Davis travel expenses 06.21.26 - 06.26.26	TRUIST GEN FUND	420.00
Vendor 1098 - TYLER DAVIS EXP Total:					420.00
Vendor: 2317 - TYLER TECHNOLOGIES, INC.					
01-6000-65400	DUES & SUBSCRIPTIONS	TYLER TECHNOLOGIES, INC.	Tyler Tutoring 5.21.2026	TRUIST GEN FUND	480.00
Vendor 2317 - TYLER TECHNOLOGIES, INC. Total:					480.00
Vendor: 1695 - UNITED TURBO & FUEL					
01-6002-54340	VEHICLE REPAIRS/MAINT	UNITED TURBO & FUEL	Repair/Maint 6.16.26 Truck 2	TRUIST GEN FUND	1,911.95
Vendor 1695 - UNITED TURBO & FUEL Total:					1,911.95
Vendor: 19429 - USA ENERGY CO LLC					
01-6009-62600	FUELS & LUBRICANTS	USA ENERGY CO LLC	Repair/Maint 6.16.26 Wash Bay Grease	TRUIST GEN FUND	422.40
01-6009-61900	POSTAGE & FREIGHT	USA ENERGY CO LLC	Repair/Maint 6.16.26 Freight	TRUIST GEN FUND	20.00
Vendor 19429 - USA ENERGY CO LLC Total:					442.40
Vendor: 1645 - VERIZON WIRELESS					
01-6002-54320	DATA - PROCESSING EXPENSE	VERIZON WIRELESS	05.11.26 - 06.10.26	TRUIST GEN FUND	200.68
Vendor 1645 - VERIZON WIRELESS Total:					200.68
Vendor: 6222 - WINDHAM & BUSH TIRE & AUTO CENTER INC.					
01-6009-54340	VEHICLE REPAIRS/MAINT	WINDHAM & BUSH TIRE & AU...	Repair/Maint 6.16.26 315 Alignment	TRUIST GEN FUND	109.99
01-6001-54340	VEHICLE REPAIRS/MAINT	WINDHAM & BUSH TIRE & AU...	Repair/Maint 6.16.26 136	TRUIST GEN FUND	109.99
Vendor 6222 - WINDHAM & BUSH TIRE & AUTO CENTER INC. Total:					219.98
Bank Code TRUIST GEN FUND – TRUIST GENERAL FUND Total:					97,420.48
Fund 01 - GENERAL FUND Total:					97,420.48
Fund: 10 - CAPITAL PROJECT					
Bank Code: TRUIST CAPITAL PROJ – TRUIST CAPITAL PROJECT A1 TRUST FUND					
Vendor: 4016 - KEMP MANAGEMENT SOLUTIONS, LLC					
10-6002-70100	CAPITAL OUTLAYS	KEMP MANAGEMENT SOLUTI...	June 2026	TRUIST CAPITAL PROJ	9,000.00
Vendor 4016 - KEMP MANAGEMENT SOLUTIONS, LLC Total:					9,000.00
Vendor: 1481 - PNC BANK, N.A.					
10-6002-70100	CAPITAL OUTLAYS	PNC BANK, N.A.	Loan payment 06.16.26	TRUIST CAPITAL PROJ	60,786.81
Vendor 1481 - PNC BANK, N.A. Total:					60,786.81
Vendor: 8333 - WILLIAMS FIRE APPARATUS, INC.					
10-6002-70100	CAPITAL OUTLAYS	WILLIAMS FIRE APPARATUS, I...	Boots & gloves 06.23.26	TRUIST CAPITAL PROJ	1,650.63

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Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
10-6002-70100	CAPITAL OUTLAYS	WILLIAMS FIRE APPARATUS, I...	Boots 06.25.26	TRUIST CAPITAL PROJ	1,010.49
Vendor 8333 - WILLIAMS FIRE APPARATUS, INC. Total:					2,661.12
Bank Code TRUIST CAPITAL PROJ – TRUIST CAPITAL PROJECT A1 TRUST FUND Total:					72,447.93
Fund 10 - CAPITAL PROJECT Total:					72,447.93

Fund: 20 - E - 911 FUND

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

Vendor: 29 - ALABAMA POWER COMPANY-ATLANTA

20-6017-62200	ELECTRICITY	ALABAMA POWER COMPANY...	POWER BILL	TRUIST E911 COMM	31.72
Vendor 29 - ALABAMA POWER COMPANY-ATLANTA Total:					31.72

Vendor: 1095 - ELBERT BURT III EXP

20-6017-58200	CONF/TRAINING	ELBERT BURT III EXP	CPR REIMBURSEMENT DISPATCHERS MCDANIEL & SUTTON	TRUIST E911 COMM	22.00
Vendor 1095 - ELBERT BURT III EXP Total:					22.00

Vendor: 6130 - IRON MOUNTAIN, INC.

20-6017-53000	COMMUNICATIONS EXPENSE	IRON MOUNTAIN, INC.	RECORDS STORAGE	TRUIST E911 COMM	1,466.29
Vendor 6130 - IRON MOUNTAIN, INC. Total:					1,466.29

Vendor: 1606 - VISION SECURITY TECHNOLOGIES

20-6017-54310	BUILDING REPAIRS & MAINTEN...	VISION SECURITY TECHNOLOG...	KEY FOB MACHINE NOT WORKING	TRUIST E911 COMM	262.50
Vendor 1606 - VISION SECURITY TECHNOLOGIES Total:					262.50

Bank Code TRUIST E911 COMM – TRUIST E 911 COMM DIST ACCT Total: 1,782.51

Fund 20 - E - 911 FUND Total: 1,782.51

Fund: 50 - WATER

Bank Code: TRUIST WATER O&M – TRUIST WATER OPERATIONS & MAINTENANCE -TRUIST

Vendor: 29 - ALABAMA POWER COMPANY-ATLANTA

50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	835 GRANTS MILL RD BILL DATE 05-12-26	TRUIST WATER O&M	587.18
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	108 22ND ST N BILL DATE 05- 13-26	TRUIST WATER O&M	222.08
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	1003 BRAMBLE LN BILL DATE 05-12-26	TRUIST WATER O&M	367.30
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	110 BROOKS LN BILL DATE 05- 11-26	TRUIST WATER O&M	140.13
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	20 LION PARK DR- BILL DATE 05-13-26	TRUIST WATER O&M	100.29
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	121 19TH ST S BILL DATE 5-11- 26	TRUIST WATER O&M	96.22
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	3101 HIGHWAY 78 E BILL DATE 05-29-26	TRUIST WATER O&M	3,441.71
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	108 22ND ST N BILL DATE 05- 11-26	TRUIST WATER O&M	15,896.91
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	5624 HAVENHILL RD BILL DATE 05-12-26	TRUIST WATER O&M	39.04
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	5359 DIXIELAND RD BILL DATE 05-12-26	TRUIST WATER O&M	41.06
50-6401-62200	ELECTRICITY	ALABAMA POWER COMPANY...	510 REAMER ST BILL DATE 05- 11-26	TRUIST WATER O&M	148.58
Vendor 29 - ALABAMA POWER COMPANY-ATLANTA Total:					21,080.50

Vendor: 5093 - BAMA FIRE PROTECTION LLC

50-6401-54310	BUILDING REPAIRS/MAINT	BAMA FIRE PROTECTION LLC	FIRE PROTECTION MAINTENANCE	TRUIST WATER O&M	201.35
Vendor 5093 - BAMA FIRE PROTECTION LLC Total:					201.35

Vendor: 19764 - BIG SIGN, LLC

50-6401-54310	BUILDING REPAIRS/MAINT	BIG SIGN, LLC	1801 CRESTWOOD-BUILDING SIGN	TRUIST WATER O&M	2,301.50
Vendor 19764 - BIG SIGN, LLC Total:					2,301.50

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Vendor: 1488 - CINTAS					
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS	TRUIST WATER O&M	17.50
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS	TRUIST WATER O&M	17.50
50-6401-65500	UNIFORM EXPENSE	CINTAS	UNIFORMS	TRUIST WATER O&M	133.87
50-6401-65500	UNIFORM EXPENSE	CINTAS	UNIFORMS	TRUIST WATER O&M	124.45
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS	TRUIST WATER O&M	17.50
50-6401-65500	UNIFORM EXPENSE	CINTAS	UNIFORMS	TRUIST WATER O&M	133.87
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS	TRUIST WATER O&M	17.50
50-6401-65500	UNIFORM EXPENSE	CINTAS	MATS	TRUIST WATER O&M	17.50
50-6401-65500	UNIFORM EXPENSE	CINTAS	UNIFORMS	TRUIST WATER O&M	124.45
50-6401-65500	UNIFORM EXPENSE	CINTAS	UNIFORMS	TRUIST WATER O&M	3,150.00
Vendor 1488 - CINTAS Total:					3,754.14
Vendor: 98 - EMPIRE PIPE & SUPPLY COMPANY					
50-6401-61700	MATERIAL AND SUPPLIES	EMPIRE PIPE & SUPPLY COMP...	10 MJ LP SLEEVE C153 C/L	TRUIST WATER O&M	664.20
Vendor 98 - EMPIRE PIPE & SUPPLY COMPANY Total:					664.20
Vendor: 4 - HOME DEPOT CREDIT SERVICES					
50-6401-61700	MATERIAL AND SUPPLIES	HOME DEPOT CREDIT SERVICES	STAKES-PRO SILT	TRUIST WATER O&M	-136.29
50-6401-61200	MISCELLANEOUS SUPPLIES	HOME DEPOT CREDIT SERVICES	TRUFUEL-BRASS KEY	TRUIST WATER O&M	109.66
Vendor 4 - HOME DEPOT CREDIT SERVICES Total:					-26.63
Vendor: 140 - JEFFERSON CO SEWER SERVICE FD					
50-6401-62300	WATER & SEWER	JEFFERSON CO SEWER SERVIC...	SEWER BILL	TRUIST WATER O&M	34.12
Vendor 140 - JEFFERSON CO SEWER SERVICE FD Total:					34.12
Vendor: 7297 - JEREMY ENTERPRISES, LLC					
50-6401-54390	EXTRAORDINARY MAINTENA...	JEREMY ENTERPRISES, LLC	WELL #6 LAWRENCE STREET	TRUIST WATER O&M	7,084.00
Vendor 7297 - JEREMY ENTERPRISES, LLC Total:					7,084.00
Vendor: 166 - MAYER ELECTRIC SUPPLY COMPANY					
50-6401-61700	MATERIAL AND SUPPLIES	MAYER ELECTRIC SUPPLY CO...	WIRE CUT-THHN-2/0-BLK-19STR-CU-5000	TRUIST WATER O&M	1,339.40
Vendor 166 - MAYER ELECTRIC SUPPLY COMPANY Total:					1,339.40
Vendor: 5079 - MUNICIPAL CONSULTANTS, INC.					
50-6401-53300	ENGINEERING SERVICES	MUNICIPAL CONSULTANTS, I...	GENERAL ENGINEERING 4-2-2026 THRU 05-13-2026	TRUIST WATER O&M	30,272.00
Vendor 5079 - MUNICIPAL CONSULTANTS, INC. Total:					30,272.00
Vendor: 110 - NAPA AUTO PARTS					
50-6401-54350	EQUIPMENT REPAIRS/MAINT	NAPA AUTO PARTS	OIL FILTER	TRUIST WATER O&M	-5.88
Vendor 110 - NAPA AUTO PARTS Total:					-5.88
Vendor: 7295 - QUALITY CREATIVE CUTTING					
50-6401-61200	MISCELLANEOUS SUPPLIES	QUALITY CREATIVE CUTTING	16" DIA HOLE 8" DEEP ON WALL IN CONCRETE	TRUIST WATER O&M	500.00
Vendor 7295 - QUALITY CREATIVE CUTTING Total:					500.00
Vendor: 6677 - SERVICE+MAX					
50-6401-54310	BUILDING REPAIRS/MAINT	SERVICE+MAX	OFFICE SUPPLIES	TRUIST WATER O&M	339.86
Vendor 6677 - SERVICE+MAX Total:					339.86
Vendor: 251 - VULCAN MATERIALS COMPANY					
50-6401-61700	MATERIAL AND SUPPLIES	VULCAN MATERIALS COMPANY	810/8910 MOD	TRUIST WATER O&M	1,130.98
Vendor 251 - VULCAN MATERIALS COMPANY Total:					1,130.98
Vendor: 8667 - WM CORPORATE SERVICES, INC.					
50-6401-54310	BUILDING REPAIRS/MAINT	WM CORPORATE SERVICES, I...	6 YARD DUMPSTER SERVICE	TRUIST WATER O&M	472.22
Vendor 8667 - WM CORPORATE SERVICES, INC. Total:					472.22
Bank Code TRUIST WATER O&M – TRUIST WATER OPERATIONS & MAINTENANCE -TRUIST Total:					69,141.76
Fund 50 - WATER Total:					69,141.76

Expense Approval Report

Account Number	Account Name	Vendor Name	Description (Item)	Bank Code	Amount
Fund: 65 - CORRECTIONS FUND - COURT					
Bank Code: TRUIST COURT CORRECT – TRUIST COURT CORRECTIONS FUND					
Vendor: 4003 - CHRISTA HOLIFIELD EXPENSE					
65-6015-58000	TRAVEL	CHRISTA HOLIFIELD EXPENSE	PARKING REIMBURSEMENT 06/23/26 C HOLIFIELD	TRUIST COURT CORRECT	25.60
Vendor 4003 - CHRISTA HOLIFIELD EXPENSE Total:					25.60
Bank Code TRUIST COURT CORRECT – TRUIST COURT CORRECTIONS FUND Total:					25.60
Fund 65 - CORRECTIONS FUND - COURT Total:					25.60
Grand Total:					240,818.28

Fund Summary

Fund	Expense Amount
01 - GENERAL FUND	97,420.48
10 - CAPITAL PROJECT	72,447.93
20 - E - 911 FUND	1,782.51
50 - WATER	69,141.76
65 - CORRECTIONS FUND - COURT	25.60
Grand Total:	240,818.28

Account Summary

Account Number	Account Name	Expense Amount
01-4000-31500	OCCUPATIONAL LICENSE...	1,205.51
01-6000-54230	JANITORIAL MAINT & S...	29.98
01-6000-54310	BUILDING REPAIRS/MAI...	113.00
01-6000-61000	OFFICE SUPPLIES	147.30
01-6000-62200	ELECTRICITY	2,794.67
01-6000-62500	BOYS & GIRLS CLUB EXP...	5,397.85
01-6000-65400	DUES & SUBSCRIPTIONS	480.00
01-6001-53000	COMMUNICATIONS EXP...	2,837.64
01-6001-54310	BUILDING REPAIRS/MAI...	109.91
01-6001-54340	VEHICLE REPAIRS/MAINT	862.69
01-6001-54360	TIRES & TUBES	943.92
01-6001-57200	JEFF CO ANIMAL CONTR...	1,997.77
01-6001-58200	TRAINING/TRAVEL	336.33
01-6001-61300	SIGNAL LIGHTS/TRAFFIC...	758.28
01-6001-62100	NATURAL GAS	24.02
01-6001-62200	ELECTRICITY	2,543.68
01-6001-65500	UNIFORM EXPENSE	383.95
01-6001-70150	EQUIPMENT UNDER \$50...	4,347.25
01-6002-54310	BUILDING REPAIRS/MAI...	2,142.83
01-6002-54320	DATA - PROCESSING EXP...	200.68
01-6002-54340	VEHICLE REPAIRS/MAINT	2,845.78
01-6002-54400	FIRE HYDRANT RENTAL	3,302.37
01-6002-58000	TRAVEL	2,038.50
01-6002-58200	CONFERENCE & TRAINI...	520.00
01-6002-58300	REGISTRATION FEES/TUI...	2,080.00
01-6002-61100	CLEANING MATERIALS/...	180.00
01-6002-62100	NATURAL GAS	144.29
01-6002-62200	ELECTRICITY	1,751.75
01-6002-62300	WATER & SEWER	776.91
01-6002-65500	UNIFORM EXPENSE	1,901.05
01-6002-65700	PARAMEDIC SUPPLIES	1,410.44
01-6002-65710	TRANSPORT SERVICE FEE...	3,007.95
01-6002-65803	EMS MEDICATION	498.98
01-6002-66000	FIRE PREVENTION & INV...	180.00
01-6002-72500	LEASE OF EQUIPMENT	3,709.63
01-6003-54340	VEHICLE REPAIRS/MAINT	547.28
01-6009-54310	BUILDING REPAIRS/MAI...	54.00
01-6009-54340	VEHICLE REPAIRS/MAINT	115.83
01-6009-54350	EQUIPMENT REPAIRS/M...	1,357.45
01-6009-54360	TIRES & TUBES	614.36
01-6009-61900	POSTAGE & FREIGHT	20.00
01-6009-62100	NATURAL GAS	61.96
01-6009-62200	ELECTRICITY	29,712.20
01-6009-62600	FUELS & LUBRICANTS	422.40
01-6009-65500	UNIFORM EXPENSE	1,739.55
01-6012-54310	BUILDING REPAIRS/MAI...	428.67
01-6012-55000	COPIER & PRINTING EXP...	556.85
01-6012-62300	WATER & SEWER	1,493.87

Account Summary

Account Number	Account Name	Expense Amount
01-6012-64001	BOOKS & PERIODICALS	260.02
01-6012-64200	LIBRARY PROGRAM/PUB...	2,543.27
01-6014-54310	BUILDING REPAIRS/MAI...	84.00
01-6014-61100	CLEANING MATERIALS/...	531.57
01-6014-62100	NATURAL GAS	76.67
01-6016-54310	BUILDING REPAIRS/MAI...	367.81
01-6016-54402	OFFICE RENTAL-1801 CR...	2,305.16
01-6016-62300	WATER & SEWER	34.12
01-6016-65500	UNIFORM EXPENSE	402.50
01-6018-54310	BUILDING REPAIRS & MA...	150.00
01-6018-54321	SECURITY SYSTEM	412.63
01-6018-54350	EQUIPMENT REPAIRS &...	625.57
01-6018-62200	ELECTRICITY	468.83
01-6104-54700	CABOOSE EXPENSE & M...	29.00
10-6002-70100	CAPITAL OUTLAYS	72,447.93
20-6017-53000	COMMUNICATIONS EXP...	1,466.29
20-6017-54310	BUILDING REPAIRS & MA...	262.50
20-6017-58200	CONF/TRAINING	22.00
20-6017-62200	ELECTRICITY	31.72
50-6401-53300	ENGINEERING SERVICES	30,272.00
50-6401-54310	BUILDING REPAIRS/MAI...	3,314.93
50-6401-54350	EQUIPMENT REPAIRS/M...	-5.88
50-6401-54390	EXTRAORDINARY MAINT...	7,084.00
50-6401-61200	MISCELLANEOUS SUPPLI...	609.66
50-6401-61700	MATERIAL AND SUPPLIES	2,998.29
50-6401-62200	ELECTRICITY	21,080.50
50-6401-62300	WATER & SEWER	34.12
50-6401-65500	UNIFORM EXPENSE	3,754.14
65-6015-58000	TRAVEL	25.60
Grand Total:		240,818.28

Project Account Summary

Project Account Key	Expense Amount
None	240,551.75
R-1	266.53
Grand Total:	240,818.28

Resolution 2026-R-134

A Resolution authorizing an agreement with FlyLight Drones, LLC for the provision of a drone show display in the City of Irondale

THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to execute an agreement with FlyLight Drones, LLC (in substantially the form attached hereto as Exhibit A) in an amount not to exceed Twenty-Two Thousand and 00/100 Dollars (\$22,000) for the provision of a drone show display at I Love Irondale Day and to execute any other documents necessary to effectuate the same.

ADOPTED AND APPROVED: This 7th day of July, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 7th day of July, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

EXHIBIT A

FlyLight Drones, LLC Agreement



1605 Crescent Circle, Suite 200, Carrollton, Texas 75006

DRONE LIGHT SHOW CONTRACT

This contract shall be effective the later of the dates signed below, by and between FLYLIGHT Drones, LLC (herein, "FLYLIGHT") and

Individual/Organization (herein, "Client"): City of Irondale

Contact Name (if different from above): Emma Tolbert

Mailing Address: 101 20th S

Email Address: _____ Phone: _____

Billing Contact Name: _____

Billing Address: _____

Billing Email Address: _____ Billing Phone: _____

This contract engages the services of FLYLIGHT under the following terms:

1. PAYMENT TERMS:

Payment(s) shall be made by check or certified funds. Upon signing this Contract, Client shall pay a retainer; the retainer amount shall be 25% of the total contract amount including known applicable fees. The deposit must be received to guarantee event date. The remaining balance must be paid no less than (14) calendar days prior to the event date. Client agrees to pay interest at the rate of 1.5% per month on any delinquent balance until paid in full.

2. CREDIT CARD AUTHORIZATION AND CHARGES:

All invoices are based on a cash discount; credit cards are subject to convenience fees. FLYLIGHT accepts all major credit cards for payments of event; a 3% convenience fee will be applied. By signing this contract (when providing a credit card for payment) you authorize FLYLIGHT to process payments on the credit card for Retainer Fee and/or any unpaid balance owed as per the terms of this contract, unless arrangements have been made and noted on the contract.

3. FEES & COSTS:

The Client is responsible for all fees and costs associated with the acquisition of state and local permits, police, fire, and other appropriate protection necessary for proper crowd control, safety, and security during the event.

4. INSURANCE:

FLYLIGHT shall provide general liability insurance in the amount of \$1,000,000 (one million). All individual entities listed on the certificate of insurance will be deemed an additional insured by this contract.

5. MUSIC & MARKETING:

In the event music is played during the event, the Client, pursuant to ASCAP, BMI, and SESAC policy, is responsible for obtaining all music performance licenses, and all associated fees and costs thereto. Except when explicitly forbidden by Client, FLYLIGHT reserves the right to use the production for promotional use, including but limited to the capturing of video and photographs at any time or place during the event.

Client Initials: _____ FLYLIGHT Initials: _____



1605 Crescent Circle, Suite 200, Carrollton, Texas 75006

6. HOLD HARMLESS:

To the extent allowed by the laws and Constitution of the State of Texas, the Client agrees to hold harmless and indemnify FLYLIGHT for all costs and liabilities, which may be incurred because of the failure of the Client to comply with its obligations and responsibilities under this contract, or the actions of individuals other than the pilots, crew or employees of FLYLIGHT. The Client shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special and/or punitive damage from FLYLIGHT, including, without limitation, loss of income, business or profits.

7. FORCE MAJEURE:

Neither party will be responsible to the other party for any failure to fulfill obligations under the contract due to causes beyond its reasonable control, including fire, hurricane, tornado, snowstorm, flood, war, riots, earthquakes, shortages, natural disasters or any other acts of God, or any act or regulation of any federal, state, or local government or regulatory body ("Force Majeure Occurrence") resulting in or causing the cancellation of the planned show. Provided the party affected by the Force Majeure Occurrence notifies the other party in writing. The affected party shall resume performance of its obligation as soon as reasonably practicable after the removal of the cause. In the event of force majeure, FLYLIGHT will apply all monies towards a new date, pending availability. If a date cannot be agreed upon by both parties, FLYLIGHT will not refund the retainer; however, balance will not be owed.

8. TERMS AND CONDITIONS:

This Contract shall be governed by laws of the State of Texas. A court of competent jurisdiction within Tarrant County, Texas shall be the venue for any dispute. If any provision of this agreement is deemed unenforceable, the remaining provisions hereof shall remain in full force and effect. The Client shall pay to FLYLIGHT all costs and expenses, incurred by FLYLIGHT in enforcing the terms of this Contract.

9. ENTIRE AGREEMENT:

This Contract constitutes the entire agreement between the parties hereto and supersedes all prior and contemporaneous agreements, understandings, negotiations, and discussions, either oral or written. The waiver of any provisions of this Contract shall not constitute a waiver of any other provision of this contract; all modifications to these terms shall be made in writing and become part of the agreement in its entirety.

Client Initials: _____

FLYLIGHT Initials: _____



1605 Crescent Circle, Suite 200, Carrollton, Texas 75006

10. POSTPONEMENT:

FLYLIGHT will strive to execute the show as planned. At the discretion of FLYLIGHT, the show may be postponed due to inclement weather or other circumstances deemed to cause unnecessary risk to person or property. In the event of postponement, the Client may reschedule the show (full price show only) to a mutually agreed upon alternate date within twelve (12) months of the original date. If the show is not rescheduled it shall be subject to cancellation. The client shall be responsible for the reasonably incurred direct costs of executing the show on the alternate date. Direct costs may include transportation, labor, and fees will begin at 15% of contract amount plus applicable government fees. Subsequent postponements, if necessary, shall be subject to the same conditions. If rescheduled due to weather prior to the drone show team departing our warehouse, no additional fees will be applied for the rescheduled date.

11. CANCELLATION:

If the Client elects to cancel the display ninety (90) or more days prior to the show date, the Client will forfeit the 25% retainer to FLYLIGHT. If the Client cancels within 90 days of the show, they must pay FLYLIGHT 50% of the contract amount plus any government fees incurred. If the client cancels less than thirty (30) days prior to show date the client is responsible for 100% of total contract. If the Client elects not to reschedule a postponed display within twelve (12) months of the originally scheduled date, the Client shall pay FLYLIGHT 100% of the total contract amount plus governmental fees incurred.

12. WORKFLOW:

FLYLIGHT shall provide licensed pilots, which in addition hold current Part 107, (Small Unmanned Aircraft Certificate) who will adhere to all local, state and federal regulations when operating the UAV. In addition, said pilot will deliver set-up, execute and dismantle the drone shows in adherence with Federal Aviation Administration (FAA) as adopted by the Federal Government. The Client shall allow sufficient time for FLYLIGHT to access and safely set up the show. Upon request by FLYLIGHT, Client shall provide a means of transporting equipment to the launch site if the terrain is not suitable for passage by vehicle. The Client shall be responsible for working with the property owner to ensure that all sprinkler irrigation systems are disarmed to prevent damage to the fleet and equipment. Following the show, FLYLIGHT shall remove all equipment.

13. SAFETY & SECURITY:

The Client agrees to cooperate with requests of FLYLIGHT regarding the safety and security of the shows. In the event such requests are not resolved, FLYLIGHT reserves the right to withdraw all equipment, the fleet, employees, and personnel without refund. The client shall be responsible for preventing unauthorized access to the launch site and flight perimeter during the set-up, flight and tear out of equipment. FLYLIGHT reserves the right to stop the show if unauthorized persons enter the secured perimeter.

Client Initials: _____

FLYLIGHT Initials: _____



FLYLIGHT DRONE SHOWS

1605 Crescent Circle, Suite 200, Carrollton, Texas 75006

14. SHOW DATE & BUDGET:

This addendum can be used for up to five (5) drone light shows

Show Date(s):	<u>07.18.26</u>	_____	_____	_____	_____
Rain Date(s):	<u>TBD</u>	_____	_____	_____	_____
Show Cost(s):	<u>\$22,000.00</u>	_____	_____	_____	_____
Permit Fee(s):	<u>\$ 0</u>	_____	_____	_____	_____
Total Bundle Cost(s):	<u>\$22,000.00</u>	_____	_____	_____	_____

Permit fees are estimated based on best available information. Client acknowledges that permit fees are subject to change by governmental agencies and beyond the control of FLYLIGHT. Further, Client is responsible for all permit fees including those incurred following the signing or execution of this contract.

Deposit Amount(s):	<u>\$5,500.00</u>	_____	_____	_____	_____
Deposit Due Date(s):	<u>Upon signing</u>	_____	_____	_____	_____
Final Payment Amount(s):	<u>\$16,500.00</u>	_____	_____	_____	_____
Final Payment Due Date(s):	<u>07.03.26</u>	_____	_____	_____	_____

15. SHOW SPECIFICATIONS:

Show(s) Description: FlyLight Drone Shows will launch a fleet of 300 drones on 07.18.26 for a 10-minute drone show for City of Irondale Festival, featuring up to 20 visual elements.

If launching from a grassy area, grass must be freshly mowed to avoid interference with drone propellers during launch. FlyLight Drone Shows will adhere to all safety and flight regulations set by the FAA, including safety exclusion launch zones being clear of people or vehicles during show and launch.

Audience Location: _____

Drone Launch Location: Launching from Ruffner Baseball Park

Show Length: ~ 10 minutes

Approximate Start Time: 8:45pm to ~9pm

Name of Person Cueing Start of Show: Emma Tolbert

16. SHOW CONTACT(S):

Primary On-Site Contact Person:

Name: Emma Tolbert

Cell Phone: 404-387-1067

Email Address: Etolbert@cityofirondaleal.gov

Secondary On-Site Contact Person (if applicable):

Name: _____

Cell Phone: _____

Email Address: _____

Client Initials: _____ FLYLIGHT Initials: _____



FLYLIGHT

DRONE SHOWS

1605 Crescent Circle, Suite 200, Carrollton, Texas 75006

By signing below, I accept all terms and conditions of this agreement, and I certify that I am authorized to enter into this agreement on behalf of the Client.

On behalf of **Client:**

Signature: _____

Print Name: _____

Title: _____

Date: _____

On behalf of **FLYLIGHT Drones, LLC**

Signature: _____

Print Name: Stephanie Allison

Title: Sales Manager

Date: _____

Client Initials: _____

FLYLIGHT Initials: _____

INVOICE

FlyLight Drones, LLC

1605 Crescent Cir Ste 200

Carrollton, TX 75006

info@flylightdrones.com

+1 (682) 553-4716

www.flylightdrones.com



Bill to

Emma Tolbert

City of Irondale

101 20th St S

Irondale, AL 35210

Ship to

Emma Tolbert

City of Irondale

101 20th St S

Irondale, AL 35210

Invoice details

Invoice no.: 1281

Terms: Net 30

Invoice date: 06/10/2026

Due date: 07/04/2026

Date of Show: 07.18.26

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/10/2026	Drone Show	Drone Show- 300 drones for The City of Irondale- Balance due by 07.04.26 (2 weeks prior to event)	1	\$22,000.00	\$22,000.00

Ways to pay

VISA

MasterCard

DISCOVER

AMERICAN EXPRESS

BANK

PayPal

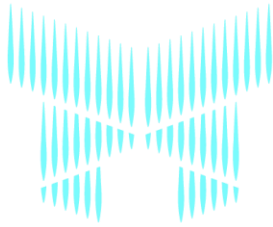
venmo

affirm

Total

\$22,000.00

View and pay



FLYLIGHT

DRONE SHOWS

ACH Banking Letter Head

Billing Address:

FLyLight Drones, LLC
1605 Crescent Circle, Suite #200
Carrollton, TX. 75006
(972) 245-7977

Bank Information:

Encore Bank
5960 Berkshire Lane, Suite 1100
Dallas, TX. 75225

Account Number: 700219918

Routing Number: 082008583



-  Pilot Station
-  Visual Observers
-  Show Area
-  Safety Setback Area

Resolution 2026-R-135

A Resolution authorizing the purchase and installation of cameras from Ingram Equipment Company, LLC for 6 Public Works Trucks

THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to purchase five cameras for 6 Public Works trucks from Ingram Equipment Company, LLC in an amount not to exceed Forty-One Thousand Five Hundred Forty-One and 54/100 Dollars (\$41,541.54) for the purchase and installation of equipment. Mayor Stewart is further authorized to execute any documents necessary to effectuate such purchase.

ADOPTED AND APPROVED: This 7th day of July, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 7th day of July, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

City of Irondale

3rd Eye Hardware Installation Estimate

3rd Eye Monthly Subscription Fee

UNIT	EQUIPMENT	SUB-TOTAL	DIGITAL / SAFETY	SUB-TOTAL
REL - HEIL	FULL DIGITAL INSTALL	\$ 6,923.59	\$ 59.50	\$ 59.50
REL - HEIL	FULL DIGITAL INSTALL	\$ 6,923.59	\$ 59.50	\$ 59.50
REL - NEWWAY	FULL DIGITAL INSTALL	\$ 6,923.59	\$ 59.50	\$ 59.50
REL - NEWWAY	FULL DIGITAL INSTALL	\$ 6,923.59	\$ 59.50	\$ 59.50
REL - NEWWAY	FULL DIGITAL INSTALL	\$ 6,923.59	\$ 59.50	\$ 59.50
REL - NEWWAY	FULL DIGITAL INSTALL	\$ 6,923.59	\$ 59.50	\$ 59.50
TOTAL		\$ 41,541.54	TOTAL	\$ 357.00

July 7TH

INGENIUM EQUIP.
MALLORY EDWARDS

59.50 PER MONTH
PER TRUCK
357 PER MONTH
SUBSCRIPTION

6 TRUCKS
5 CAMERAS PER TRUCK
DIGITAL SYSTEM
MONITOR



11 Monroe Drive Pelham, AL 35124
 400 Dupree Street Tallahassee, FL 32304
 1596 S. Bethel Road Unit # Priceville, AL 35603
 8559 Bellingrath Road Theodore, AL 36582
 704 Murray Road Dothan, AL 36303
 1311 Industrial Park Road Columbus, MS 39701
 Phone: (205) 663-3946
 www.ingramequipment.net

Ship To: IN STORE PICKUP

Invoice To: CITY OF IRONDALE
 P.O. BOX 100188
 IRONDALE AL 35210

Branch 01 - PELHAM		
Date 05/01/2026	Time 9:40:09 (O)	Page 1
Account No IROND001	Phone No 2059569200	Est No 01 006761
Ship Via		Purchase Order
Tax ID No		DUE AT PICKUP
		Salesperson MAE

ESTIMATE EXPIRY DATE: 05/31/2026

SERVICE ESTIMATE - NOT AN INVOICE

Stock #: ? MISCELLANEOUS EQUIPMENT MS #: ?
 Make: ? Model: ?
 Is to have the following work done

FULL DIGITAL INSTALL (REL - HEIL)

ADDITIONAL DESCRIPTION:

UDU + MONITOR
 + 3 ADDITONAL CAMERAS
 -LH (STREET-SIDE) CAB CAMERA
 -RH (CURB-SIDE) CAB CAMERA
 -REAR
 ACTIVATE

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
ESG-G1-0001-KIT	G1 SERIES UDU	1	2074.07	2074.07
3EC-WUG1-AHD	DASHCAM	1	311.11	311.11
AWT-3ECV4MOUNT-	PL-BATT MOUNTI	1	34.96	34.96
3EC07MLEDT2020T	7" MTR 1 CAM SY	1	1351.56	1351.56
AWT-2020T	HEAVY DUTY COLO	2	303.08	606.16
AWT-010TT	10' EXTENSION C	7	35.93	251.51
AWT-3EC-V4-YPMD	V4 UDU CAMERA S	5	33.19	165.95
AWT-CABMNT-R	CAMERA MNT CURB	1	28.89	28.89
AWT-CABMNT-L	MOUNTS CAMERA S	1	28.89	28.89
AWT-065TT	65' CAM CABLE-	1	89.26	89.26
3EC-BTNLABEL-	3RD EYE - EVENT	1	1.85	1.85
MISC PART/	MISC PART	1	50.00	50.00

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	FREIGHT	173.25	173.25
	SHOP SUPPLIES	181.13	181.13

Parts: 4994.21
 Labor: 1575.00
 Miscellaneous: 354.38

Thank You For Your Business!



11 Monroe Drive
Pelham, AL 35124
8559 Bellingrath Road
Theodore, AL 36582
400 Dupree Street
Tallahassee, FL 32304
704 Murray Road
Dothan, AL 36303
1596 S. Bethel Road Unit #
Priceville, AL 35603
1311 Industrial Park Road
Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

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IRONDALE AL 35210

Branch		
01 - PELHAM		
Date	Time	Page
05/01/2026	9:40:09 (O)	2
Account No	Phone No	Est No 01
IROND001	2059569200	006761
Ship Via		Purchase Order
Tax ID No		DUE AT PICKUP
		Salesperson MAE

ESTIMATE EXPIRY DATE: 05/31/2026

SERVICE ESTIMATE - NOT AN INVOICE

Authorization: _____

TOTAL: 6923.59

MISC PART/ = CHASSIS ADAPTER

*TRAVEL TIME WILL BE CHARGED IF INSTALL IS NOT DOES AT IEC
SHOP*

Thank You For Your Business!



11 Monroe Drive Pelham, AL 35124
 400 Dupree Street Tallahassee, FL 32304
 1596 S. Betnel Road Unit F Priceville, AL 35603
 8559 Bellinrath Road Theodore, AL 36582
 704 Murray Road Dothan, AL 36303
 1311 Industrial Park Road Columbus, MS 39701
 Phone: (205) 663-3946
 www.ingramequipment.net

Ship To: IN STORE PICKUP

Invoice To: CITY OF IRONDALE
 P.O. BOX 100188
 IRONDALE AL 35210

Branch 01 - PELHAM		
Date 05/01/2026	Time 9:43:15 (O)	Page 1
Account No IROND001	Phone No 2059569200	Est No 02 006761
Ship Via		Purchase Order
Tax ID No		DUE AT PICKUP
		Salesperson MAE

ESTIMATE EXPIRY DATE: 05/31/2026

SERVICE ESTIMATE - NOT AN INVOICE

Stock #: ? MISCELLANEOUS EQUIPMENT MS #: ?
 Make: ? Model: ?
 Is to have the following work done

FULL DIGITAL INSTALL (REL - NEWWAY)

ADDITIONAL DESCRIPTION:

UDU + MONITOR
 + 3 ADDITONAL CAMERAS
 -LH (STREET-SIDE) CAB CAMERA
 -RH (CURB-SIDE) CAB CAMERA
 -REAR
 ACTIVATE

Part#	Description	Qty	Price	Amount
ESG-G1-0001-KIT	G1 SERIES UDU	1	2074.07	2074.07
3EC-WUG1-AHD	DASHCAM	1	311.11	311.11
AWT-3ECV4MOUNT-	PL-BATT MOUNTI	1	34.96	34.96
3EC07MLEDT2020T	7" MTR 1 CAM SY	1	1351.56	1351.56
AWT-2020T	HEAVY DUTY COLO	2	303.08	606.16
AWT-010TT	10' EXTENSION C	7	35.93	251.51
AWT-3EC-V4-YPMD	V4 UDU CAMERA S	5	33.19	165.95
AWT-CABMNT-R	CAMERA MNT CURB	1	28.89	28.89
AWT-CABMNT-L	MOUNTS CAMERA S	1	28.89	28.89
AWT-065TT	65' CAM CABLE-	1	89.26	89.26
3EC-BTNLABEL-	3RD EYE - EVENT	1	1.85	1.85
MISC PART/	MISC PART	1	50.00	50.00

MISCELLANEOUS CHARGES:	Description	Price	Amount
	FREIGHT	173.25	173.25
	SHOP SUPPLIES	181.13	181.13

Parts: 4994.21
 Labor: 1575.00
 Miscellaneous: 354.38

Thank You For Your Business!



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Branch		
01 - PELHAM		
Date	Time	Page
05/01/2026	9:43:15 (O)	2
Account No	Phone No	Est No 02
IROND001	2059569200	006761
Ship Via		Purchase Order
Tax ID No		DUE AT PICKUP
		Salesperson
		MAE

ESTIMATE EXPIRY DATE: 05/31/2026

SERVICE ESTIMATE - NOT AN INVOICE

Authorization: _____

TOTAL: 6923.59

MISC PART/ = CHASSIS ADAPTER

*TRAVEL TIME WILL BE CHARGED IF INSTALL IS NOT DOES AT IEC
SHOP*

Thank You For Your Business!

Resolution 2026-R-136

Approves an Alcohol License for Pine Whispers LLC d/b/a Pine Tree Golf and Country Club

BE IT HEREBY RESOLVED by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that a 160 Special Retail – More Than 30 Days – alcohol license and a 990 – Tobacco and Alternative Nicotine Product – license for Pine Whispers LLC d/b/a Pine Tree Golf and Country Club located at 5100 Pine Whispers Drive, Irondale, Alabama 35210 is hereby approved.

ADOPTED & APPROVED: This 7th day of July, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 7th day of July, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk



TRANSFER

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260622131200179



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

State:

County:

Trade Name: PINE TREE GOLF AND COUNTRY CLUB

Filing Fee:

Applicant: PINE WHISPERS LLC

Transfer Fee: \$100.00

Location Address: 5100 PINE WHISPERS DR IRONDALE, AL 35210

Mailing Address: 3021 7TH AVENUE SOUTH BIRMINGHAM, AL 35233

County: JEFFERSON

Tobacco sales: YES

Tobacco Vending Machines:

Product Type: 01

Type Ownership: LLC

Book, Page, or Document info: 001-217-720

Do you sell Draft Beer?: N/A

Date Incorporated: 10/29/2025

State incorporated: AL

County Incorporated: MONTGOMERY

Date of Authority: 10/29/2025

Federal Tax ID: 41-3331717

Alabama State Sales Tax ID: R012852327

Name:	Title:	Date and Place of Birth:	Residence Address:
MAGNUS JAMES GORRIE [REDACTED]	PRESIDENT	07/12/1962 ALABAMA USA	[REDACTED]

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

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

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

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

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



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260622131200179



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

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

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

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



E-mail: MARC.TILLIS@TROON.COM

PREVIOUS LICENSE INFORMATION:

Trade Name: PINE TREE COUNTRY CLUB
Applicant: PINE TREE COUNTRY CLUB

Previous Vendor Number: 124922



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260622131200179



If applicant is leasing the property, is a copy of the lease agreement attached? N/A

Name of Property owner/lessor and phone number: PINE WHISPERS LLC 205-956-1555

What is lessors primary business? NOT APPLICABLE

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

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

Does the premise have a fully equipped kitchen? YES

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

Does the establishment have restroom facilities? YES

Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? YES

Will the business be operated primarily as a package store? NO

Building Dimensions Square Footage: 38000

Display Square Footage:

Building seating capacity: 200

Does Licensed premises include a patio area? YES

License Structure: MULTI STORY

License covers: ENTIRE STRUCTURE

Number of licenses in the vicinity:

Nearest:

Nearest school:

Nearest church:

Nearest residence:

Location is within: CITY/TOWN LIMITS

Police protection: CITY



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260622131200179



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

Name:

Violation & Date:

Arresting Agency:

Disposition:



STATE OF ALABAMA

ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260622131200179



Initial each

☐ MJG

☐ MJG

☐ MJG

☐ MJG

☒ X

☐ MJG

☐ MJG

☐ MJG

Signature page

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

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

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

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

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

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

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

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

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

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

Applicant Name (print): Magnus James Gorric

Signature of Applicant:

Notary Name (print): Kelli Danielle Nutting

Notary Signature:

Commission Expires: 8/16/2028

Application Taken:

App. Inv. Completed:

Submitted to Local Government:

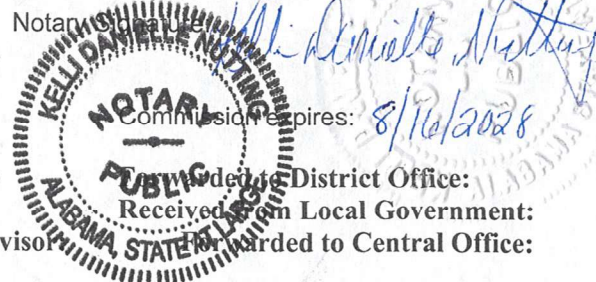
Received in District Office:

Received in District Office:

Reviewed by Supervisor:

Received from Local Government:

Forwarded to Central Office:





STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260622131200179



Private Clubs / Special Retail / or Special Events licenses ONLY

Private Club

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

Number of paid up members:

Are meetings regularly held? N/A

How often?

Is business conducted through officers regularly elected? N/A

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

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

Has at least 10% of members listed been confirmed and highlighted? N/A

Agent's Initials:

For what purpose is the club organized?

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

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

Special Retail

Is it for 30 days or less? NO

More than 30 days? YES

Franchisee or Concessionaire of above? NO

Other valid responsible organization: YES

Explanation:

GOLF AND COUNTRY CLUB

Special Events / Special Retail (7 days or less)

Starting Date:

Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
 Confirmation Number: 20260622131200179



NOTICE OF TRANSFER OF ABC LICENSED BUSINESS

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

CURRENT LICENSEE:
 PINE TREE COUNTRY CLUB
 Address: 5100 PINE WHISPERS DR
 IRONDALE, AL 35210
 Telephone: 334-744-6272

NEW APPLICANT:
 PINE WHISPERS LLC
 Address: 3021 7TH AVENUE SOUTH
 BIRMINGHAM, AL 35233
 Telephone: 205-956-1555

Current License No: 124922

LICENSED PREMISES ADDRESS: 5100 PINE WHISPERS DR IRONDALE, AL 35210

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

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

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

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

THE CURRENT LICENSE WILL NOT BE RENEWED.

WITNESS our hands and seals on this the 23 day of June, 2026

CURRENT LICENSEE (NAMED ON LICENSE)

NEW LICENSEE (APPLICANT)

Print Name:

Title: Board President

Print Name: Magnus James Gomic

Title: President

WITNESS: (By ABC Enforcement) Wendy Lynne Abbott

Revised 9/08

WENDY LYNNE ABBOTT
 NOTARY PUBLIC
 STATE OF ALABAMA



Resolution 2026-R-137

A Resolution authorizing an agreement with Alabama Department of Transportation for Grading and/or Landscaping on Right of Way

THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to execute an agreement with the Alabama Department of Transportation (in substantially the form attached hereto as Exhibit A) for the grading and/or landscaping on right of way along the on and off ramps of Interstate 459 and Grants Mill Road and to execute any other documents necessary to effectuate the same.

ADOPTED AND APPROVED: This 7th day of July, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 7th day of July, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

EXHIBIT A

ALABAMA DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR GRADING AND/OR LANDSCAPING
ON RIGHT OF WAY

County Jefferson

Route Number 459

Milepost 27

FOR OFFICIAL USE ONLY

DATE RECEIVED FROM APPLICANT: ___/___/___

PERMIT NUMBER: _____

Bonding Agency N/A Bond Number N/A

Associated Permits and/or Documents MB-06, attachment showing the limit of the City of Irondale's
scope of maintenance with in the right-of-way.

THIS AGREEMENT is entered into this the 7th day of July, 2026, by and between the Alabama Department of Transportation acting by and through its Transportation Director hereinafter referred to as ALDOT and the City of Irondale, Alabama, hereinafter referred to as the APPLICANT.

WITNESSETH

WHEREAS, the APPLICANT proposes to grade and/or landscape ALDOT Right of Way located and described as follows: The location of the installed landscaping shall be along the on and off ramps
of interstate I-459 and Grant's Mill Road at mile marker 27. Trees, shrubs, ground cover, and
ornamental stone banding are to be installed within the gore at mile marker 27. Trees are to be installed
along the on and off ramps at interstate 459 & Grant's Mill Road, adjacent to the physical gore.
See attached.

NOW, THEREFORE, in order to preserve the right-of-way in an appropriate functional condition it is agreed between the parties hereto as follows:

1. All grading on the right-of-way will be confined to and coextensive with the limits of the APPLICANT's own property which is adjacent to and coextensive with the right-of-way.
2. All work shall be subject to the inspection and approval of ALDOT and located as shown on the approved plans previously submitted to ALDOT which are hereby made a part of this Agreement by reference.
3. A copy of the Agreement and the plans will be kept at the site of work, at all times, by the APPLICANT.
4. ALDOT does not grant the APPLICANT any right, title, or claim to any highway right-of-way.

5. The APPLICANT will not store material, excess dirt, or equipment on the shoulders or pavement and in event of multi-lane highways, in the median strips. The pavement will be kept free by the APPLICANT from mud and from excavation waste from trucks or other equipment. On completion of the work, all excess material will be removed from the right-of-way by the APPLICANT.

6. All disturbed areas shall be top-soiled and re-vegetated by the APPLICANT in accordance with the standard specifications of ALDOT.

7. In accomplishment of the work by the APPLICANT, no drainage structures or channels will be changed or altered other than as shown on the plans.

8. In no case shall post development drainage from beyond the ROW Limits, directed toward the roadway, be greater than the pre-construction runoff nor shall the post development increase the runoff within the ROW. Should the post development drainage increase to unacceptable levels, the property owner shall restore drainage to the pre-construction levels and restore the ROW to pre-construction conditions.

9. The Federal Water Pollution Control Act, The Federal Insecticide, Fungicide, and Rodenticide Act, The Alabama Water Pollution Control Act, The Alabama Environmental Management Act, The Clean Water Act (1987), and the Alabama Nonpoint Source Management Program (1989) are hereby made a part of this permit by reference.

10. The APPLICANT will conform to the regulations of the Environmental Protection Agency (EPA) and of the Alabama Department of Environmental Management (ADEM), latest edition, for both installation and maintenance of such facilities.

The APPLICANT will provide proof of applicable permit coverage and conform to the above referenced regulations for both the facility installation and maintenance of permitted facilities and areas of rights-of-way. The APPLICANT must provide a copy of the Notice of Intent (NOI) issued by ADEM. This will assure compliance with Phase II of storm-water construction requirements. In the event a NOI is not required, APPLICANT must submit to ALDOT a Best Management Practices (BMP) plan to control sediment run-off.

11. In the event that ALDOT is issued a citation or any other enforcement document by ADEM/EPA for failure to comply with applicable requirements, it shall be the responsibility of the APPLICANT to bring all BMPs into compliance and to pay for any fines, assessments, etc. that may be issued to ALDOT by ADEM/EPA.

12. Underground Damage Prevention Legislation, Alabama Act 94-487, is hereby made a part of this permit by reference. The APPLICANT will conform to the above referenced regulations for both the facility installation and maintenance of permitted facilities and areas of rights-of-way. Should the permitted work require a locate request ticket, no work shall begin until a copy of such ticket is obtained and the APPLICANT shall keep a copy of such ticket at the site of work.

13. The APPLICANT will provide all necessary and adequate safety precautions such as signs, flags, lights, barricades, and flagmen in accordance with the national Manual on Uniform Traffic Control Devices, of record in ALDOT.

14. If hazardous material is encountered in the execution of this Agreement it will be the responsibility of the APPLICANT to notify the proper agency responsible for said hazardous material and to comply with any and all environmental regulations as established by the Environmental Protection Agency (EPA), Alabama Department of Environmental Management (ADEM), and of the Occupational Safety and Health Administration (OSHA) in the proper disposition of the hazardous material encountered.

15. Any utility adjustment will be by agreement between the APPLICANT and the Utility, and any such agreement shall be subject to the approval of ALDOT.

16. This permit is valid for the contract period which is defined as follows: All proposed work as described and submitted in the permit documents must be completed within one year from the approved date of the permit and for a period covering one year from ALDOT acceptance of proposed work.

17. The APPLICANT will perform or cause to be performed the work applied for in this permit contract and will restore the highway in the work area in as good condition as the same was prior to the work and will maintain the accomplished work and highway work area in a condition satisfactory to ALDOT. Should the APPLICANT not maintain the work or create an unsafe condition during the contract period, ALDOT reserves the right to remove any work and restore the ROW to a safe condition at the expense of the APPLICANT and the APPLICANT agrees to pay ALDOT all such costs as a result.

18. Once work is begun, the APPLICANT shall pursue the work continuously and diligently until completion. Should the APPLICANT feel that the work cannot be completed in a one year period, they shall submit in writing (30 days prior to the termination date) to ALDOT the reasons for an extension of time. ALDOT will determine whether an extension may be approved.

19. The APPLICANT will file with ALDOT an acceptable certified check or bond in the penal amount of \$ 0 (Bond Number: N/A) to guarantee the faithful performance of this permit contract in its entirety during the contract period as defined in item 16. Upon satisfactory completion and acceptance of all work provided for in this permit contract, the check or bond, as applicable, will be returned to the APPLICANT; otherwise, the proceeds from the check, or any amount received by ALDOT as a result of the bond, will be applied to complete and fulfill the permit contract terms.

20. Indemnification Provisions. Please check the appropriate type of applicant:

By entering into this agreement, the APPLICANT is not an agent of the State, its officers, employees, agents or assigns. The APPLICANT is an independent entity from the State and nothing in this agreement creates an agency relationship between the parties.



If the applicant is an incorporated municipality or gas district then:

Subject to the limitations on damages applicable to municipal corporations under Ala. Code § 11-47-190 (1975), the APPLICANT shall defend, indemnify, and hold harmless the State of Alabama, ALDOT, its officers, officials, agents, servants, and employees, in both their official and individual capacities, from and against (1) claims, damages, losses, and expenses, including but not limited to attorneys' fees arising out of, connected with, resulting from or related to the work performed by the APPLICANT, or its officers, employees, contracts, agents or assigns (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the APPLICANT pursuant to the terms of this Agreement, or (3) any damage, loss, expense, bodily injury, or death, or injury or destruction of tangible property (other than the work itself), including loss of use therefrom, and including but not limited to attorneys' fees, caused by the negligent, careless or unskillful acts of the APPLICANT its agents, servants, representatives or employees, or the misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the APPLICANT, its agents, servants, representatives or employees, or anyone for whose acts the APPLICANT may be liable.

☐

If the applicant is county government then:

The APPLICANT shall be responsible at all times for all of the work performed under this agreement and, as provided in Ala. Code § 11-93-2 (1975), the APPLICANT shall protect, defend, indemnify and hold harmless the State of Alabama, The Alabama Department of Transportation, its officials, officers, servants, and employees, in their official capacities, and their agents and/or assigns.

For all claims not subject to Ala. Code § 11-93-2 (1975), the APPLICANT shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, the officials, officers, servants, and employees, in both their official and individual capacities, and their agents and/or assigns from and against any and all action, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of, connected with, or related to the (1) work performed under this Agreement, (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the APPLICANT pursuant to the terms of this agreement, or (3) misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the APPLICANT, its agents, servants, representatives, employees or assigns.

☐

If the applicant is a state governmental agency or institution then:

The APPLICANT shall be responsible for damage to life and property due to activities of the APPLICANT of employees of APPLICANT in connection with the work or services under this Agreement. The APPLICANT agrees that its contractors, subcontractors, agents, servants, vendors or employees of APPLICANT shall possess the experience, knowledge and skill necessary to perform the particular duties required or necessary under this Agreement. The APPLICANT is a state institution and is limited by the Alabama Constitution in its ability to indemnify and hold harmless another entity. The APPLICANT maintains self-insurance coverage applicable to the negligent acts and omissions of its officers and employees, which occur within the scope of their employment by the APPLICANT. The APPLICANT has no insurance coverage applicable to third-party acts, omissions or claims, and can undertake no obligation that might create a debt on the State Treasury. The APPLICANT agrees ALDOT shall not be responsible for the willful, deliberate, wanton or negligent acts of the APPLICANT, or its officials, employees, agents, servants, vendors, contractors or subcontractors. The APPLICANT shall require, its contractors and its subcontractors, agents, servants or vendors, as a term of its contract with the APPLICANT, to include ALDOT as an additional insured in any insurance policy providing coverage for the work to be performed pursuant to and under this Agreement and to provide the APPLICANT a copy of the insurance policy declaration sheet confirming the addition of ALDOT thereto.

☐

If the applicant is not a county, incorporated municipality, or state governmental agency or institution then:

The APPLICANT will protect, defend, indemnify and hold harmless the State of Alabama, ALDOT, the officials, officers, and employees, in both their official and individual capacities, and their agents and/or assigns, from and against any and all actions, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of or connected with the work performed under this Permit, and/or the APPLICANT's failure to comply with all applicable laws or regulations.

21. This agreement when executed will not be valid or binding until the APPLICANT has complied with all existing ordinances, laws, and zoning boards that have jurisdiction in the county, city, or municipality in which the facilities are located.

This Agreement is deemed to be executed on the date hereinabove set forth by the parties hereto in their respective names by those persons and officials thereunto duly authorized. Witness our hands and seals, this the 6th day of July, 2026.

WITNESS:

The City of Irondale, Alabama

Legal Name of Applicant

By: _____
Authorized Signature and Title for Applicant

James D. Stewart, Jr.

Typed or Printed Name of Signee

101 20th Street South

Address Line 1

Irondale, Alabama 35210

Address Line 2

205.951.1383

Telephone Number

FOR OFFICIAL USE ONLY

RECOMMENDED FOR APPROVAL:

DISTRICT: _____
Printed Name Signature Date

AREA: _____
Printed Name Signature Date

REGION: _____
Printed Name Signature Date

APPROVED:
ALABAMA DEPARTMENT OF TRANSPORTATION
ACTING BY AND THROUGH ITS TRANSPORTATION
DIRECTOR

(PLEASE CHECK APPROPRIATE BOX)

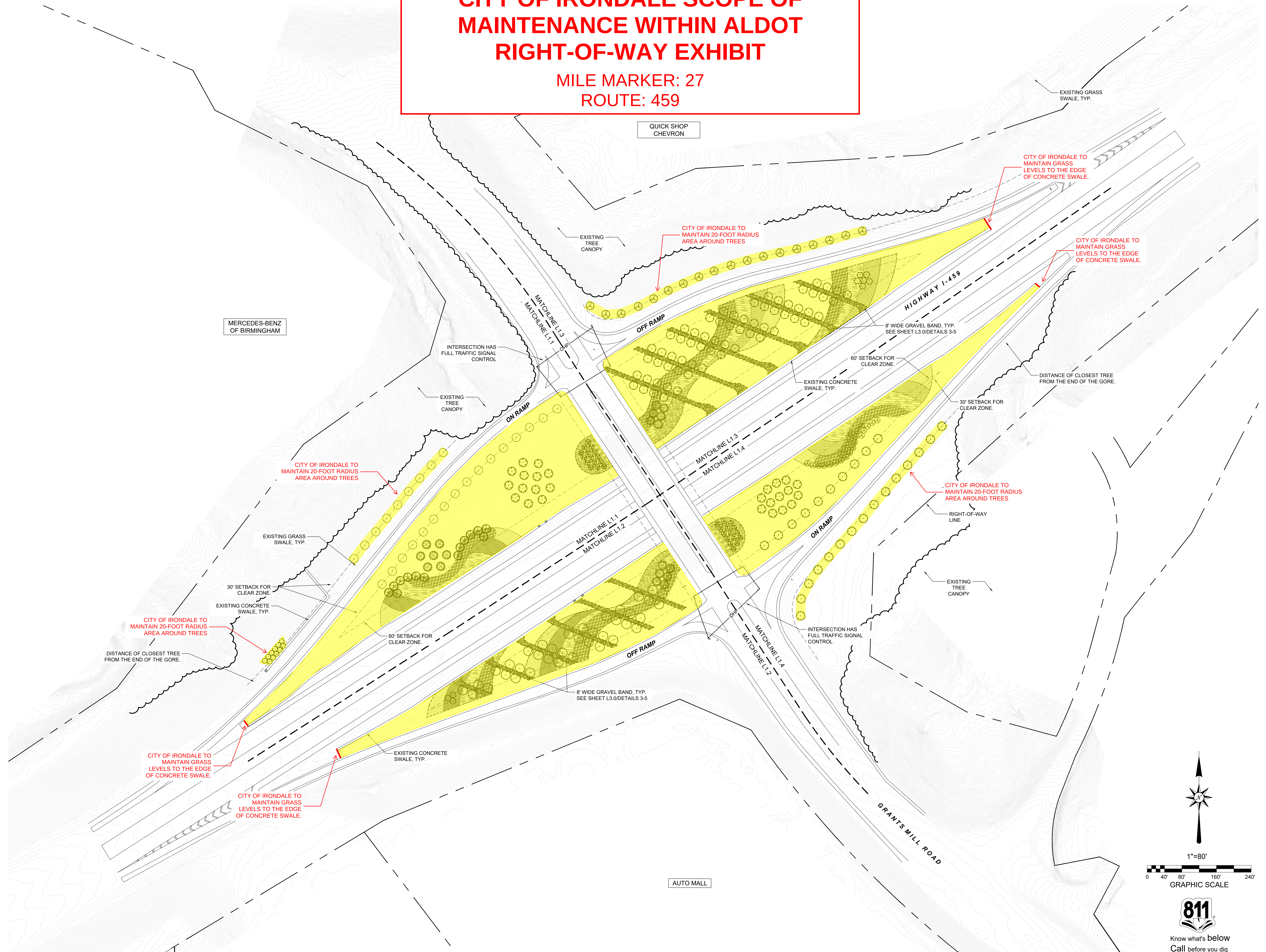
- ☐ CENTRAL OFFICE
- ☐ REGION
- ☐ AREA
- ☐ DISTRICT

By: _____
Printed Name Signature Date

**CITY OF IRONDALE SCOPE OF
MAINTENANCE WITHIN ALDOT
RIGHT-OF-WAY EXHIBIT**

MILE MARKER: 27
ROUTE: 459

MILE MARKER: 27
ROUTE: 459

[illegible]

AUTOMALL GATEWAY
VARIOUS LOCATIONS
IRONDALE, ALABAMA

DWN. BY AHC	CKD. BY RLG, PLA	SCALE 1" = 80' - 0"	DATE 05/15/2026
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 **GONZALEZ STRENGTH & ASSOCIATES, INC.**
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IMPLEMENTATION

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Resolution 2026-R-138

A Resolution authorizing an agreement with the Alabama Department of Transportation for the Cooperative Maintenance of Public Right of Way

THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to execute an agreement with Alabama Department of Transportation (in substantially the form attached hereto as Exhibit A) for the cooperative maintenance of public right of way at Interstate 459 and Grants Mill Road and to execute any other documents necessary to effectuate the same.

ADOPTED AND APPROVED: This 7th day of July, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 7th day of July, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

EXHIBIT A

ALABAMA DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR THE COOPERATIVE MAINTENANCE
OF PUBLIC RIGHT OF WAY

County Jefferson

Route Number 459

Milepost 27

Resolution Number _____

FOR OFFICIAL USE ONLY

DATE RECEIVED FROM APPLICANT: ____/____/____

PERMIT NUMBER: _____

Associated Permits and/or Documents MB-05, attachment showing limit of the City of Irondale's scope of maintenance within the right-of-way.

THIS AGREEMENT, entered into this the 7th day of July, 2026, between the Alabama Department of Transportation acting by and through its Transportation Director hereinafter referred to as ALDOT and the City of Irondale, Alabama herein referred to as the APPLICANT in an effort to secure a more pleasing appearance on the roadside between the right-of-way of interstate 459 and Grant's Mill Road. The maintenance will occur along the on and off ramps of interstate 459 and Grant's Mill Road and within the physical gore between interstate 459 and the ramps. See attached.

on Route 459, the APPLICANT agrees to maintain the vegetative cover in the Right-of-Way of Interstate 459 by means of mowing with a flail or rotary mower and hand trimming such that a clean and attractive appearance is obtained. Mowing operations shall be conducted when the height of the vegetative cover reaches 36 inches and rescheduled in accordance with the planned frequency. In the event that shrubs and/or minor trees are planted within the area, trimming around the plant materials shall be done in conjunction with mowing to obtain a clean and attractive appearance. Clippings or other incidental debris (such as branches, trash, etc.) shall be removed if mounding of the clippings or other incidental debris occurs.

In accepting the above, ALDOT and the APPLICANT agree to do the following:

1. The APPLICANT will see that adequate sight distances are maintained for maximum public safety; otherwise ALDOT reserves the right to remedy this situation in the most expedient manner.
2. ALDOT is not responsible for the safety of the individual involved or taking part in this work during maintenance operations. Signs used must be in accordance with the latest version of the MUTCD currently in use by ALDOT.
3. If ALDOT construction (repair of drainage and traffic structures, crossovers and other minor construction) is done in the subject area, it will be the responsibility of ALDOT to establish a stand of vegetative cover if deemed necessary by ALDOT and then the APPLICANT's responsibility to maintain the vegetative cover as stipulated herein. In the event of major construction in the subject area, this Agreement shall be voided at a time designated by ALDOT.

4. All work shall be subject to the inspection and approval of ALDOT. Description of the proposed work must accompany this and any associated proposal. Should the APPLICANT fail to conform to the provisions of the Agreement, such failure shall be grounds for termination and shall be cause for ALDOT to assume the maintenance at the APPLICANT's expense and/or remove the work and restore the right-of-way to ALDOT's discretion at the expense of the APPLICANT. The APPLICANT agrees to pay ALDOT all such costs as a result. ALDOT shall provide thirty (30) days notice, in writing, or any termination.

5. A copy of this Agreement must be kept by all parties that sign the Agreement. The State of Alabama does not grant APPLICANT any right, title, or claim on any highway right-of-way.

6. The APPLICANT agrees to store no equipment, branches, mounds of clippings or plant debris of any kind or any other material on the shoulders of pavement and in the case of multi-lane highways, in the median strips. The pavement will be kept free from waste (clippings, mud and other debris) and equipment.

7. This Agreement is executed with the understanding that it is not valid until the APPLICANT has complied with all existing ordinances, laws and zoning boards that have jurisdiction in the county, city or municipality.

8. The APPLICANT will provide litter pick up as needed to insure a pleasing appearance along the roadside.

9. The APPLICANT may perform any herbicide treatments necessary to maintain the appearance of the roadside with written permission from ALDOT. This includes but is not limited to concrete islands, median barriers, curbs, and other structures. Herbicide treatments shall conform to the guidelines found in the current edition of *Chapter IV: ALDOT Herbicide Treatment Recommendations*: and be applied by an individual in possession of a current Commercial Applicator Permit (ROW category) issued by the Alabama Department of Agriculture & Industries. Daily application reports shall be made available for review by ALDOT upon request.

10. Indemnification Provisions. Please check the appropriate type of applicant:

By entering into this agreement, the APPLICANT is not an agent of the State, its officers, employees, agents or assigns. The APPLICANT is an independent entity from the State and nothing in this agreement creates an agency relationship between the parties.



If the applicant is an incorporated municipality or gas district then:

Subject to the limitations on damages applicable to municipal corporations under Ala. Code § 11-47-190 (1975), the APPLICANT shall defend, indemnify, and hold harmless the State of Alabama, ALDOT, its officers, officials, agents, servants, and employees, in both their official and individual capacities, from and against (1) claims, damages, losses, and expenses, including but not limited to attorneys' fees arising out of, connected with, resulting from or related to the work performed by the APPLICANT, or its officers, employees, contracts, agents or assigns (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the APPLICANT pursuant to the terms of this Agreement, or (3) any damage, loss, expense, bodily injury, or death, or injury or destruction of tangible property (other than the work itself), including loss of use therefrom, and including but not limited to attorneys' fees, caused by the negligent, careless or unskillful acts of the APPLICANT its agents, servants, representatives or employees, or the misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the APPLICANT, its agents, servants, representatives or employees, or anyone for whose acts the APPLICANT may be liable.

____ If the applicant is county government then:

The APPLICANT shall be responsible at all times for all of the work performed under this agreement and, as provided in Ala. Code § 11-93-2 (1975), the APPLICANT shall protect, defend, indemnify and hold harmless the State of Alabama, The Alabama Department of Transportation, its officials, officers, servants, and employees, in their official capacities, and their agents and/or assigns.

For all claims not subject to Ala. Code § 11-93-2 (1975), the APPLICANT shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, the officials, officers, servants, and employees, in both their official and individual capacities, and their agents and/or assigns from and against any and all action, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of, connected with, or related to the (1) work performed under this Agreement, (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the APPLICANT pursuant to the terms of this agreement, or (3) misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the APPLICANT, its agents, servants, representatives, employees or assigns.

____ If the applicant is a state governmental agency or institution then:

The APPLICANT shall be responsible for damage to life and property due to activities of the APPLICANT of employees of APPLICANT in connection with the work or services under this Agreement. The APPLICANT agrees that its contractors, subcontractors, agents, servants, vendors or employees of APPLICANT shall possess the experience, knowledge and skill necessary to perform the particular duties required or necessary under this Agreement. The APPLICANT is a state institution and is limited by the Alabama Constitution in its ability to indemnify and hold harmless another entity. The APPLICANT maintains self-insurance coverage applicable to the negligent acts and omissions of its officers and employees, which occur within the scope of their employment by the APPLICANT. The APPLICANT has no insurance coverage applicable to third-party acts, omissions or claims, and can undertake no obligation that might create a debt on the State Treasury. The APPLICANT agrees ALDOT shall not be responsible for the willful, deliberate, wanton or negligent acts of the APPLICANT, or its officials, employees, agents, servants, vendors, contractors or subcontractors. The APPLICANT shall require, its contractors and its subcontractors, agents, servants or vendors, as a term of its contract with the APPLICANT, to include ALDOT as an additional insured in any insurance policy providing coverage for the work to be performed pursuant to and under this Agreement and to provide the APPLICANT a copy of the insurance policy declaration sheet confirming the addition of ALDOT thereto.

11. The APPLICANT agrees to provide pruning and/or trimming of plants in any existing or newly landscaped areas.

12. No new installation or removal of plantings is allowed on the right-of-way under this agreement.

13. The APPLICANT may perform adequate dressing and street sweeping on the routes included in this agreement which have curbs and gutters, maintaining a clean and attractive appearance of the roadway. If street sweeping is conducted, gutters shall be kept free of debris.

14. Nothing contained in this Agreement, or in its execution, shall be construed to alter or affect the title of the STATE to the public right-of-way nor to increase, decrease or modify in any way the rights of the APPLICANT in performance of these maintenance activities.

15. By signing this contract, 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 within the State of Alabama. 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.

This Agreement is deemed to be executed on the date hereinabove set forth by the parties hereto in their respective names by those persons and officials thereunto duly authorized. Witness our hands and seals, this the 7th day of July, 2026.

WITNESS:

The City of Irondale, Alabama

Legal Name of Applicant

By: _____
Authorized Signature and Title for Applicant

James D. Stewart, Jr.

Typed or Printed Name of Signee

101 20th Street South

Address Line 1

Irondale, Alabama 35210

Address Line 2

205-951-1383

Telephone Number

lallison@cityofirondaleal.gov

Contact Email Address

FOR OFFICIAL USE ONLY

RECOMMENDED FOR APPROVAL:

DISTRICT: _____
Printed Name Signature Date

AREA: _____
Printed Name Signature Date

REGION: _____
Printed Name Signature Date

APPROVED:
ALABAMA DEPARTMENT OF TRANSPORTATION
ACTING BY AND THROUGH ITS TRANSPORTATION
DIRECTOR

(PLEASE CHECK APPROPRIATE BOX)

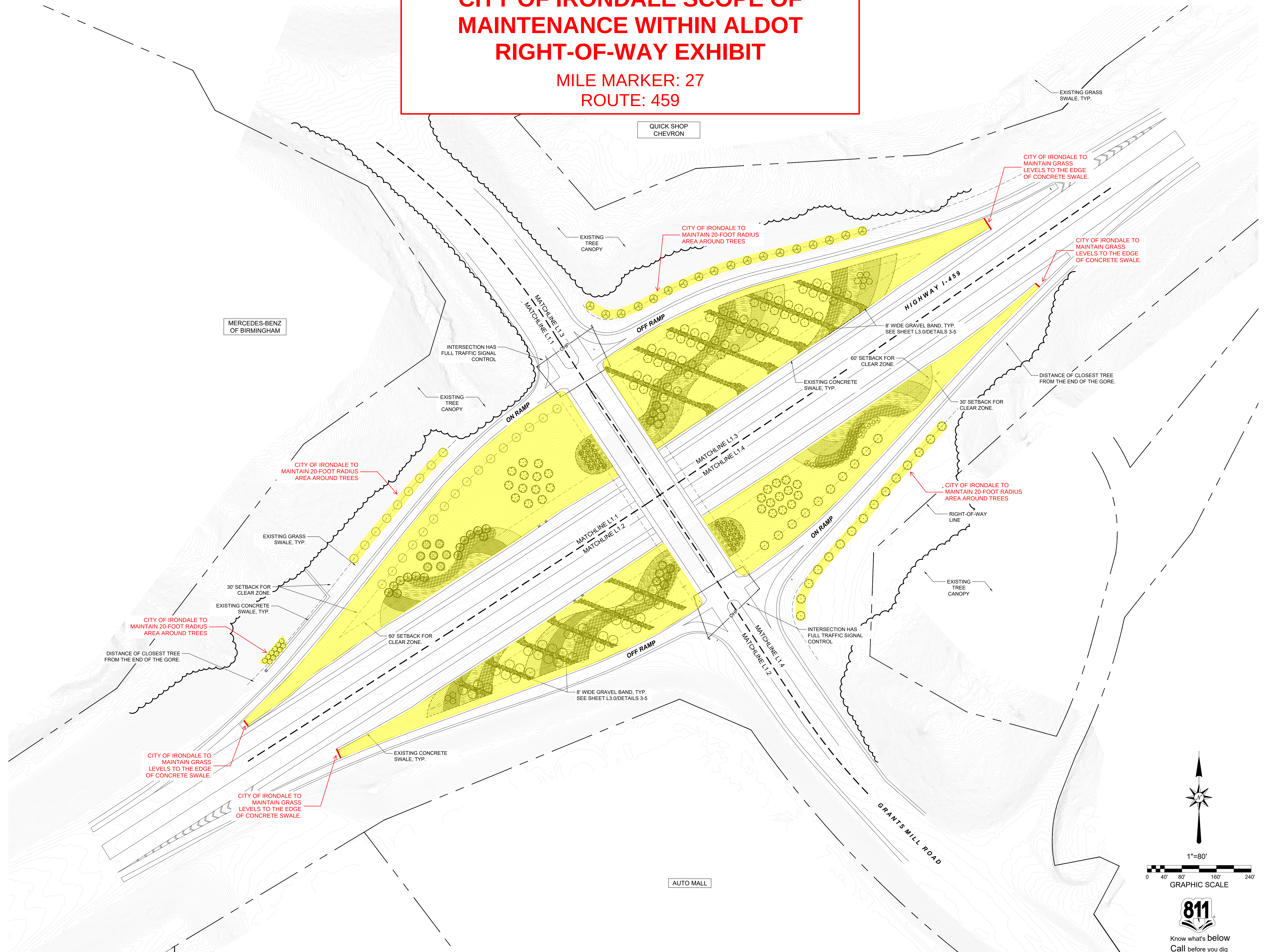
- ☐ CENTRAL OFFICE
- ☐ REGION
- ☐ AREA
- ☐ DISTRICT

By: _____
Printed Name Signature Date

**CITY OF IRONDALE SCOPE OF
MAINTENANCE WITHIN ALDOT
RIGHT-OF-WAY EXHIBIT**

MILE MARKER: 27
ROUTE: 459

MILE MARKER: 27
ROUTE: 459

[illegible]

AUTOMALL GATEWAY

VARIOUS LOCATIONS

IRONDALE, ALABAMA
CITY OF IRONDALE
 IRONDALE, AL

OWN. BY AMC	UND. BY RLG, PLA	SCALE 1" = 80' - 0"	DATE 05/15/2026
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GONZALEZ - STRENGTH & ASSOCIATES, INC.
 CIVIL & TRANSPORTATION ENGINEERING - LAND SURVEYING - LAND PLANNING
 LANDSCAPE ARCHITECTURE - PIPELINE ENGINEERING & SURVEYING
 1350 WOODS OF RIVERCHASE DRIVE SUITE 200

an **LJA** company
 WWW.GONZALEZ-STRENGTH.COM
 PHONE: (205) 942-2486

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PRELIMINARY
NOT FOR
CONSTRUCTION,
RECORDING
PURPOSES OR
IMPLEMENTATION

WG.NO.
1.0-R0

PROJECT
E-0255

RESOLUTION 2026-R-139

***Authorizes the execution of a Service Agreement
with Jefferson County Greenways Commission***

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 Community Service Agreement with Jefferson County Greenways Commission f/k/a Ruffner Mountain Nature Coalition in the amount of Fifty Thousand Dollars (\$50,000.00) and substantially in the form attached hereto as Exhibit A.

ADOPTED & APPROVED: This the 7th day of July, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, City Clerk of the City of Irondale, Alabama, hereby certify that the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on July 7, 2026, as same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Exhibit A

AGREEMENT

This Agreement is made and entered into by and between the **City of Irondale, Alabama**, a municipal corporation (hereinafter referred to as the "City"), and **Jefferson County Greenways Commission**, an Alabama non-profit corporation, f/k/a the Ruffner Mountain Nature Coalition, Inc. (hereinafter referred to as "Commission").

WHEREAS, the Commission was established to restore and protect natural areas in Jefferson County, including Ruffner Mountain and its rich diversity of wildlife;

WHEREAS, a portion of Ruffner Mountain is located within the city of Irondale and provides many recreational opportunities to the citizens of the City; and

WHEREAS, the City is desirous of obtaining Commission's services as designated below for the protection of Ruffner Mountain and the recreational and community benefits that it offers.

NOW, THEREFORE, IN CONSIDERATION of the premises and the mutual promises of the parties hereinafter set forth, the parties agree as follows:

1. Commission hereby agrees to provide protection and restoration services to Ruffner Mountain within the city of Irondale and to provide recreational opportunities and community benefits to the citizens of the City and to promote the health, safety and welfare of its citizens.
2. The City shall pay to Commission a total of \$50,000.00. Payment will be made upon receipt of a copy of Commission's most recently completed financial statements and any other reports and information deemed appropriate and requested by the City.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals or caused this Agreement to be executed by their duly authorized representatives on the ____ day of _____, 2026.

CITY OF IRONDALE, ALABAMA

**JEFFERSON COUNTY GREENWAYS
COMMISSION**

BY: _____

BY: _____

Printed Name: James D. Stewart, Jr.

Printed Name: _____

Its: Mayor

Its: _____

Date: _____

Date: _____

Resolution 2026-R-140

A Resolution authorizing the purchase of a monthly subscription from 3rd Eye for the monitoring of camera equipment on 6 Public Works Trucks

THEREFORE BE IT RESOLVED, by the City Council of the City of Irondale, Alabama, in regular meeting duly assembled, a quorum being present, that Mayor James D. Stewart, Jr., or his designee, is hereby authorized to purchase a monthly monitoring subscription for the camera equipment on 6 Public Works trucks from 3rd Eye in an amount not to exceed Three Hundred Fifty-Seven and 00/100 Dollars (\$357.00) per month. Mayor Stewart is further authorized to execute any documents necessary to effectuate such purchase.

ADOPTED AND APPROVED: This 7th day of July, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 7th day of July, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Resolution 2026-R-141

**A RESOLUTION FOR THE ABATEMENT OF NUISANCE
DUE TO WEEDS AND/OR GRASS**

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

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

- **877 Ivawood Road, Irondale, Alabama 35210**

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

- (a) providing breeding grounds and shelter for rats, mice, snakes, mosquitoes, and other vermin, insects and pests; or
- (b) attaining heights and dryness that constitute a serious fire threat or hazard; or
- (c) bearing wingy or downy seeds, when mature, that cause the spread of weeds and, when breathed, irritation to the throat, lungs, and eyes of the public; or
- (d) hiding debris, such as broken glass or metal that could inflict injury on a person going upon the property; or
- (e) being unsightly; or
- (f) growth of grass or weeds, other than ornamental plant growth, that exceeds twelve (12) inches in height; and

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

WHEREAS, the subject property was declared to be a public nuisance by this City Council through Resolution 2026-R-108 passed by the Council on the 5th day of May, 2026;

WHEREAS, following the passage of Resolution 2026-R-108, the City Council scheduled a public hearing on Tuesday, July 7th, 2026, at 6:00 p.m. in the City Council Chambers to consider evidence, objections, and protests regarding the removal of the weeds on the subject property;

WHEREAS, as required by Alabama Code §11-67-62:

- (a) notices of the public hearing were mailed by certified mail, return receipt requested at least twenty-one (21) days from the date of the public hearing to all property owners of the subject property appearing of record in the office of the tax assessor;

- (b) notice of the public hearing was posted in three public places located in Irondale at least twenty-one (21) days prior to the hearing; and
- (c) two (2) signs were conspicuously posted on each of the subject property at least seven (7) days prior to the public hearing date;

WHEREAS, the City Council convened for such public hearing at said time and date and heard and considered all evidence concerning the subject property; and

WHEREAS, no objections or protests regarding the proposed removal of the weeds and/or grass on the subject property were filed with and/or presented to the City of Irondale at this public hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF IRONDALE, ALABAMA, that the public nuisance located on the subject property is hereby ordered to be abated by the City of Irondale, Alabama as provided under Alabama law.

ADOPTED & APPROVED: This 7th day of July, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Ann Allison, City Clerk

CERTIFICATION

I, Leigh Ann Allison, the City Clerk of the City of Irondale, Alabama, hereby certify that the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on the 7th day of July, 2026, as the same appears in the minutes of record of said meeting.

Leigh Ann Allison, City Clerk

Resolution 2026-R-142

**A RESOLUTION GRANTING CONDITIONAL USE APPROVAL FOR THE PROPERTY
LOCATED AT 1043 GADSDEN HIGHWAY**

WHEREAS, the property owner has filed an application for conditional use for an automobile dealership at 1043 Gadsden Highway; and

WHEREAS, the property is currently zoned I-1 Light Industrial District which permits an automobile dealerships as a conditional use.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Irondale, Alabama at a regular meeting, duly assembled, a quorum being present that conditional use is hereby granted for a used automobile dealership at the property located at 1043 Gadsden Highway, Irondale, Alabama 35235.

ADOPTED AND APPROVED this the 7th day of July, 2026.

David Spivey, City Council President

APPROVED:

James D. Stewart, Jr., Mayor

ATTESTED:

Leigh Allison, City Clerk

CERTIFICATION

I, Leigh Allison, the City Clerk of the City of Irondale, Alabama, hereby certify the above to be a true and correct copy of a resolution adopted by the City Council of the City of Irondale at its regular meeting held on July 7, 2026, as the same appears in the minutes of record of said meeting.

Leigh Allison, City Clerk



**APPLICATION TO THE IRONDALE
PLANNING AND ZONING COMMISSION**

Hearing Date: _____ Hearing Time: _____ Case No.: _____

The undersigned owner (agent) hereby applies to the Irondale Planning and Zoning Commission for:

- (Check one) ☐ Recommendation for Change in Zoning
☐ Preliminary Subdivision Plat Approval
☐ Final (or Resurvey) Plat Approval
☒ Conditional Use/Special Use

Parcel ID Number(s) 24 00 05 1 014 003.000

Site Address: 1043 Gadsden Hwy Irondale, AL 35235

From: _____ District To: _____ District

(Zoning Request Only)

Intended Use: Automobile Sales

\$100.00 Rezoning Application Fee; \$50.00 Home Day Care Fee; \$77.00 Subdivision Fees Form of Payment:

Check ☒ Cash ☐ Credit Card ☐ Date _____

- Site Development Plan Required: ☒ Yes ☐ No (Zoning Cases Only)
- Preliminary Plat Received: ☐ Final Plat Received ☐
- "As Built" Survey Required for Re-survey Plat

Hazem Mahmoud

I hereby certify that I am the owner/authorized agent of the above described property.

Hazem Mahmoud
Owner's/Authorized Agent's Signature

1043 Gadsden Hwy
Address

Birmingham AL 35235
City, State & Zip

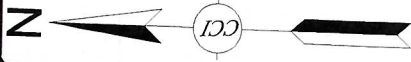
205-222-7658
Telephone Number

HemalAutoCreditOutlook.com
Email Address

Planning and Zoning Commission: Continued: ☐ Approved: ☐ Denied: ☐

Irondale City Council: Under Advisement: ☐ Approved: ☐ Denied: ☐

General Information: _____



SCALE IN FEET
1" = 30'

TBM
N: 305967.20
E: 224491.00
Z: 829.09

CA625LS
CAP REBAR
IN PLACE

ROEBUCK PLAZA
MAP BOOK
PAGE
RESURVEY LOTS 27A & 28

OWNER
BLAND FREIDA
1049 GADSDEN HWY
MAP BOOK 26
PAGE 68

1/2" REBAR
IN PLACE

GROUND FLOOR FFE 832.84
BASEMENT FLOOR FFE 821.36

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LOT 24

LOT 23

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Notice of Public Hearing for Conditional Use Approval
1043 Gadsden Highway, Irondale, Alabama 35235

The City Council of the City of Irondale, Alabama has been requested to give consideration to the application as described below for the hereinafter described property which, we understand, is adjacent to property owned by you. You are hereby given official notice, in accordance with the law, of a public hearing to be held at the Irondale City Hall, 101 20th Street South, Irondale, Alabama 35210.

CASE 2026-1-6

TIME OF HEARING – 6:00 p.m., Tuesday, July 7, 2026

PROPERTY TO BE CONSIDERED – 1043 Gadsden Highway, Irondale, Alabama 35235

OWNER – Hazem Mahmoud

PRESENT CLASS OF ZONING – I-1 Light Industrial District

REQUEST – Conditional Use – Change of Ownership

PURPOSE – Used Automobile Sales

If you wish to speak either for or against this request, please make plans to attend this public hearing. If you have any questions, please call the City of Irondale's Zoning Department at (205) 769-0690.