

**PRE-COMMISSION WORK SESSION**  
**May 5, 2026**

**For Commission Approval**

*All Items appearing have been approved by the County Attorney and County Manager unless otherwise designated.*

**PUBLIC WORKS, COMMUNITY SERVICES & INTER - GOVERNMENTAL RELATIONS  
COMMITTEE**

**BOARD OF EQUALIZATION**

*No items submitted*

**ENVIRONMENTAL SERVICES**

*No items submitted*

**GENERAL RETIREMENT SYSTEM OF JEFFERSON COUNTY**

*No items submitted*

**HUMAN RESOURCES**

*No items submitted*

**COMPLIANCE OFFICE**

*No items submitted*

**PERSONNEL BOARD OF JEFFERSON COUNTY**

*No items submitted*

**DISTRICT 1 REPORT/OTHER BUSINESS**

**1. Community Grant - MPACT, Inc.**

Community Grant - MPACT, Inc. - Manifesting Prosperous Avenues for Children's Talents in  
Garment Construction & Costume Design

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$700,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$ 53,704.00</i>
<i>Requested Amount:</i>	<i>\$ 2,500.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$ 51,204.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

2. **Community Grant - Birmingham Black Nurses Association**

Community Grant - Birmingham Black Nurses Association - Furthering Education Programs & Fund-Raising Efforts

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$700,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$ 51,204.00</i>
<i>Requested Amount:</i>	<i>\$ 2,500.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$ 48,704.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

**COMMUNITY DEVELOPMENT & HEALTH SERVICES COMMITTEE**

**COOPER GREEN MERCY HEALTH SERVICES**

*No items submitted*

**CORONER**

*No items submitted*

**DEPARTMENT OF COMMUNITY SERVICES**

1. **The Bridges at Hastings, Ltd. with Vantage Development, LLC and NAHPA Development, LLC**  
Resolution authorizing the Commission President to sign the Jefferson County, Alabama HOME Program Development Agreement with The Bridges at Hastings Ltd., Vantage Development, LLC, and NAHPA Development, LLC, as well as any required documents needed to effectuate the transaction for 56 units of Special Needs Rental Housing for the elderly known as The Bridges at Hastings located in the City of Pinson.

<i>Contract Term:</i>	<i>3/5/2026-9/5/2028</i>
<i>Requested Amount:</i>	<i>\$3,018,087.00</i>
<i>30 Day Cancellation:</i>	<i>Yes</i>

2. **Programmatic Agreement Addendum - Alabama State Historic Preservation Office 2026**  
Resolution authorizing the Commission President to sign the programmatic agreement between the Alabama State Historical Preservation Office and Jefferson County Community Services for 2026.

<i>Contract Term</i>	<i>Per Agreement</i>
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3. **Williford Orman Construction Co. LLC., Birmingham Storm Shelter**  
Resolution to award a construction contract to Williford Orman Construction Co. LLC, for a Storm Shelter in the Birmingham Fire District associated with the Storm Shelters for the Jefferson County Commission Project.

<i>Contract Term:</i>	<i>365 Days</i>
<i>Original Budget:</i>	<i>\$2,229,246.00</i>
<i>Current Remaining Budget:</i>	<i>\$1,580,102.30</i>
<i>Requested Amount:</i>	<i>\$437,935.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$1,142,167.30</i>
<i>30 Day Cancellation:</i>	<i>Yes</i>

4. **Pickle Plumbing, Inc. Agreement- Amendment #1**

Resolution authorizing the Commission President to execute Amendment #1 to the agreement for septic tank and plumbing installation and repairs in connection with the Housing Rehabilitation Program.

*Contract Term:* 4/23/2026-9/30/2026  
*Original Budget:* \$450,000.00  
*Current Remaining Budget:* \$450,000.00  
*Requested Amount:* \$100,000.00 (Federal Grant)  
*Remaining Budget after Requested Amount:* \$350,000.00  
*30 Day Cancellation:* Yes

5. **Town of Sylvan Springs Senior Center FY 2026**

Community Grant for operation of the Sylvan Springs Senior Center in the amount of Twenty Thousand Dollars.

*Grant Amount:* \$20,000

**DISTRICT ATTORNEY**

*No items submitted*

**FAMILY COURT**

*No items submitted*

**SHERIFF**

1. **Agreement - Jefferson County Sheriff and City of Irondale for Inmate Housing**

Agreement between the Jefferson County Sheriff and the City of Irondale to provide Inmate housing.

*ACKNOWLEDGEMENT ONLY*

*Contract Term:* 1 year  
*Requested Amount:* 72.47 PER INMATE/DAY

2. **Resolution - Use of Indigent Care Funds for Qualifying Inmate Medical Care**

Authorization to utilize Indigent Care Funds up to \$1,899,000 for qualifying Inmate Medical Care for FY2026

*ACKNOWLEDGEMENT ONLY*

*Contract Term:* FY 2026 Budget  
*Requested Amount:* \$ 1,899,000.00

3. **Grant - ADECCA Law Enforcement and Traffic Safety Grant**

Resolution to execute a ADECCA Law Enforcement and Traffic Safety Grant for Residential Substance Abuse Treatment for use by the Sheriff's Office

4. **Contract - Darryl L. Humes Agency**

Amendment to Agreement for the Purchase of Deputy Sheriff Bonds

*ACKNOWLEDGEMENT ONLY*

*Contract Term:* 1 year  
*Requested Amount:* N/A  
*Remaining Budget after Requested Amount:* N/A  
*30 Day Cancellation:* Per Agreement

5. **Peregrine Customer Order Form & Scope of Services**

Peregrine Customer Order Form & Scope of Services

*ACKNOWLEDGEMENT ONLY*

*Contract Term: 1 year*  
*Requested Amount: N/A*  
*Remaining Budget after Requested Amount: N/A*  
*30 Day Cancellation: Per Agreement*

6. **B&H PW, LLC d/b/a EverGreen Linen Services**

1st Amendment to Agreement with B&H PW, LLC for laundry services for the Sheriff's Office. Acknowledgement only.

*ACKNOWLEDGEMENT ONLY*

*Contract Term: 90 Days*  
*Requested Amount: \$150,000.00*  
*30 Day Cancellation: Per Agreement*

7. **Contract - Duncan & Dearmon Building Company, LLC**

Duncan & Dearmon LLC -Sheriff's Academy Evidence Storage

*ACKNOWLEDGEMENT ONLY*

*Contract Term: Per Agreement*  
*Requested Amount: \$ 10,509,231.25*  
*30 Day Cancellation: Per Agreement*

8. **Contract - Professional services with Jon Garlick Preemployment Screening**

Agreement with Jon Garlick, LPC to provide pre-employment psychological screening. Acknowledgement only.

*ACKNOWLEDGEMENT ONLY*

*Contract Term: 1 year*  
*Requested Amount:*

**YOUTH DETENTION**

*No items submitted*

**DISTRICT 2 REPORT/OTHER BUSINESS**

1. **Community Grant - Khairi and Little Angels' Memorial**

Community Grant to assist Khairi and Little Angels' Memorial with its program to provide awareness and education for infant mortality, prenatal care and childbirth which will benefit Jefferson County residents

*Contract Term: Per Terms of Contract*  
*Original Budget: \$700,00.00*  
*Current Remaining Budget: \$388,500.00*  
*Requested Amount: \$ 2,000.00*  
*Remaining Budget after Requested Amount: \$386,500.00*  
*30 Day Cancellation: NO*

2. **Community Grant - Central Alabama Caribbean American Organization**

Community Grant to assist Central Alabama Caribbean American Organization in its efforts to share the rich Caribbean culture with local Jefferson County communities.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$700,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$ 361,500.00</i>
<i>Requested Amount:</i>	<i>\$ 5,000.00 (D3 \$ 5,000)</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$ 356,500.00</i>
<i>30 Day Cancellation:</i>	<i>NO</i>

3. **Community Grant - Jefferson County Board of Education**

Community Grant - Jefferson County-BOE shall use funds to support Brighton School and Lipscomb Elementary

<i>Contract Term:</i>	<i>Per Contract</i>
<i>Original Budget:</i>	<i>\$700,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$ 352,500.00</i>
<i>Requested Amount:</i>	<i>\$ 30,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$ 322,500.00</i>
<i>30 Day Cancellation:</i>	<i>NO</i>

## ADMINISTRATIVE, & INFRASTRUCTURE COMMITTEE

### ROADS & TRANSPORTATION

1. **ALDOT - Local Road Safety Initiative Project for Guardrails (LRSI) - Project No. HRRR-LRSI-3726**

The State of Alabama and Jefferson County desire to cooperate on a project for the installation of guardrail and guardrail end anchors at 11 sites on eight roads located throughout the County. Project No. HRRR-LRSI-3726 ( ) CN CPMS Reference No. 100081173

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$54,799,312.59</i>
<i>Current Remaining Budget:</i>	<i>\$23,093,984.99</i>
<i>Requested Amount:</i>	<i>\$ 295,522.35</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$22,798,462.64</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

2. **Intergovernmental Agreement with the City of Brighton - Harmer Street Bridge Replacement - 37-22-008**

An IGA with the City of Brighton to allow use of city streets as a construction detour and roadway improvement work along detour that will include resurfacing Woodward Street from Huntsville Ave to Banks St and Banks St from Woodward Street to Harmer St in Brighton. All costs being paid by Jefferson County.

3. **Intergovernmental Agreement with the City of Bessemer– Harmer Street Bridge Replacement - 37-22-008**

An IGA with the City of Bessemer to allow use of city streets as a construction detour and for detour improvement work that will include resurfacing 33rd Street North, 12th Avenue North, and 34th Street North. The County will be responsible for all costs.

4. **License Agreement - Morris Cemetery – Excess Property**

License Agreement between Jefferson County and Bruce E. Mulvehill to use Morris Cemetery, a county-owned property, for agricultural purposes, located at 494 Ballpark Drive, Morris, AL 35116, PID #08-00-07-3-000-004.000.

5. **License Agreement - City of Kimberly**

Renewal of license Agreement allowing the City of Kimberly to operate and maintain a Police & Fire Training Facility on Jefferson County owned property.

6. **Property Purchase Disclosure - Rocky Ridge Road at Dolly Ridge Road Intersection Improvement Project**

Jefferson County is providing notice of the purchase of road Right-of-Way for Project #37-21-004, Rocky Ridge Road at Dolly Ridge Road Intersection Improvements Project. The purchase was funded entirely by Jefferson County, and one tract of property was acquired.

7. **Payment Resolution - West Homewood Park Sewer Capacity Improvements- Tract 4**

Payment for 0.070 acres of Sanitary Sewer Easement and 0.146 acres of Temporary Construction Easement.

**FLEET MANAGEMENT**

1. **Disposal of Surplus County Vehicles and Heavy Equipment**

Request by Fleet Management to Dispose of Surplus County Vehicles and Equipment via Online Auction, Interdepartmental Budget Transfer, Municipal Sales, an/or Salvage Yard Sales.

**COUNTY ATTORNEY**

1. Minutes from the Commission Meeting April 23, 2026

**COUNTY MANAGER**

1. **Resolution - Amendment to the Incentives to the AECC for the Alabama Farm Center**

Resolution to extend the period of performance for conditions to the economic incentives for the Alabama Farm Center to AECC and modify the deadline to secure funding in the amount of \$80 million to June 30,2027 and to acknowledge substantial project advancement by the AECC

**PUBLIC INFORMATION OFFICE**

*No items submitted*

**DISTRICT 3 REPORT/OTHER BUSINESS**

1. **ALS Awareness Month**

Proclamation designating the Month of May 2026, as ALS Awareness Month in Jefferson County.

2. **Community Grant - Jefferson County Board of Education - McAdory High School Technology**

Community Grant for McAdory High School Technology Infrastructure Improvements

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$700,000.00</i>
<i>Current Remaining Amount:</i>	<i>\$361,507.10</i>
<i>Requested Amount:</i>	<i>\$10,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$351,507.10</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

**FINANCE, JUDICIAL, EMERGENCY MANAGEMENT & DEVELOPMENT AND  
GENERAL SERVICES COMMITTEE**

**FINANCE**

1. **Unusual Demand Report**  
Unusual Demand Report
2. **Encumbrance Reports**  
Resolution authorizing the approval of the Encumbrance Report for the week of 4/9/2026 - 4/15/2026.
3. **Encumbrance Reports**  
Resolution authorizing the approval of the Encumbrance Report for the week of 4/16/2026 - 4/22/2026.
4. **Purchasing Exceptions Report**  
Resolution authorizing the approval of the Purchasing Exception Report for the week of 4/9/2026 - 4/15/2026.
5. **Purchasing Agenda Report**  
Resolution authorizing the approval of the Purchasing Agenda Report for the week of 4/9/2026 - 4/15/2026.
6. **Purchasing Agenda Report**  
Resolution authorizing the approval of the Purchasing Agenda Report for the week of 4/16/2026 - 4/22/2026.

**BUDGET MANAGEMENT OFFICE**

1. **Budget Agenda**  
Position Changes and /or Revenue Changes 1). Shift funds from salaries to capital to purchase software. This revision has been approved by the Alabama Department of Revenue. No Additional Funds Required

2.

MULTIPLE STAFF DEVELOPMENT

**County Manager**

Daren Lanier	1,829.57
Heather Carter	1,773.40
ACCA Convention	
Orange Beach, AL – August 17-21, 2026	

**General Services**

Carnell Holifield	1,062.00
Orlando Jones	1,062.00
Jessica Poe	1,062.00
Leadership Skills	
Online – April 22-23, 2026	

**Roads and Transportation**

Chris Nicholson 1,656.76  
ACEA Conference and Board Meeting  
Orange Beach, AL – May 3-7, 2026

Tyler Hayes 2,545.22  
ACEA and ACCA Conference  
Orange Beach, AL – May 4-8, 2026

**Security**

Sylvia Kimble 3,788.83  
Rosalind Wright 3,788.83  
Sports Safety  
Palm Desert, CA – June 22-26, 2026

**Treasurer**

Angela Webb-Weinberg 125.00  
Nikki Shorter 125.00  
Women Leading Government Conference  
Birmingham, AL – May 13-14, 2026

Nikki Shorter 2,790.85  
Sherry McClain 2,350.15  
NACCTF Conference  
New Orleans, LA – July 11-16, 2026

**INDIVIDUAL STAFF DEVELOPMENT****Compliance**

Cricket Snyder 2,063.04  
Ethics and Compliance Initiatives  
Washington, DC – May 5-7, 2026

**Community Development**

Joseph Dees 161.90  
A G Gaston Conference  
Birmingham, AL – February 18, 2026

**County Manager**

James Howell 2,516.75  
Economic Development Training  
Auburn, AL – July 5-10, 2026

James Howell 445.05  
Class on Ethics  
Prattville, AL – June 24-25, 2026

Heather Carter 1,454.92  
ACCMA Conference  
May 26-29, 2026

**Human Resources**

Andrew Rampe 719.00  
SHRM Exam  
Birmingham, AL – Test Date Range May 1 – July 15, 2026

Anthony Sparks 2,519.34  
ATD Conference  
Indianapolis, IN – September 28 – October 1, 2026

**Information Technology**

Sri Karra 4,578.50  
ESRI Conference  
San Diego, CA – July 12-18, 2026

April Pearce 919.98  
EMA Meeting  
Mobile, AL – June 7-10, 2026

**Revenue**

Shayla Myricks 245.00  
AMROA Class  
Online – April 22-24, 2026

Demetrius Price 3,772.03  
Audit  
Charleston, SC – May 17-22, 2026

Scott Moore 2,026.87  
ACCMA Conference  
Orange Beach, AL – May 26-29, 2026

**Tax Assessor Bessemer**

Tawny Threat 1,833.10  
Real Property Appraisal  
Mount Juliet, TN – July 12-17, 2026

**Treasurer**

Nikki Shorter 3,111.76  
NACO Conference  
New Orleans, LA – July 16-21, 2026

**FOR INFORMATION ONLY**

**Emergency Management Agency**

Christopher Tate	459.00
Matthew Carrier	459.00
Michael Derzis	459.00
James Coker	459.00
Disaster Preparedness Conference Mobile, AL – June 7-10, 2026	

**Personnel Board**

LaTrenda Hardy	250.00
UA Career Fair Tuscaloosa, AL – April 7, 2026	
Shereese Armstrong	450.00
A&M Career Fair Huntsville, AL – February 19, 2026	

**BOARD OF REGISTRARS**

*No items submitted*

**CIRCUIT CLERK**

*No items submitted*

**DEVELOPMENT SERVICES**

1. **Z-26-0007**

Jefferson County Board of Education, owner; Jim Mitchell, agent; requests a change of zoning to R-6 (Single Family) for a single-family residential subdivision. Property zoned INST-1 (INSTITUTIONAL-1). PID# 2200083001026000 in section 08 / Township 17/ Range 3 W. (Site address 1520 Cherry Avenue, Forestdale, 35214)(6.58 Acres+/-)

***P&Z Recommendation: Approval of rezoning the property to R-2 (Single Family) in lieu of the requested R-6.***

2. **Z-26-0008**

Corner Holdings, LLC, owner; Pat Pickle, agent; requests a change of zoning to I-1(Light Industrial) for an existing plumbing company. Property zoned A-1 (Agriculture). PID# Part of 0400220000017001 in section 22/ Township 14/ Range 4 W. Proposed Lot 4/Pickle Family 4 Lot Subdivision\*(Site address 2687 Sleigh Road, Empire, 35063)(1.65 Acres+/-)

***P&Z Recommendation: Approval***

3. **Z-26-0009**  
Lottie Green Ministries, INC., owner; Juanita Graham, agent; requests a change of zoning to INST-2 (INSTITUTIONAL) for compliance of an existing church and a proposed Early Childhood Learning Center. Property zoned R-6 (Single Family). PID# 2100341013014001 in section 34/ Township 17/ Range 4 W. Parts of lots 16 & 17, Block 21, 2nd Add to Gary Ensley. (Site address 5708 Iceland Ave, Birmingham, 35224)(0.71 Acres+/-)  
*P&Z Recommendation: Approval*
4. **Resolution-Special Assessment for Demolition Costs at 1164 School St - 35224.**  
Resolution fixing the costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 1164 School St-35224 in the amount of \$21,250.00.
5. **Resolution-Special Assessment for Demolition Costs at 965 Minor Dr - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 965 Minor Dr-35224 in the amount of \$17,444.00.
6. **Resolution-Special Assessment for Demolition Costs at 1417 Xavier St-35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 1417 Xavier St-35224 in the amount of \$7,665.00.
7. **Resolution-Special Assessment for Demolition Costs at 4036 Gildersleeve Rd - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 4036 Gildersleeve Rd-35224 in the amount of \$21,981.50.
8. **Resolution-Special Assessment for Demolition Costs at 5520 Kiska Ave - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 5520 Kiska Ave-35224 in the amount of \$13,022.00.
9. **Resolution-Special Assessment for Demolition Costs at 5521 Java Ave - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 5521 Java Ave -35224 in the amount of \$15,002.00.
10. **Resolution-Special Assessment for Demolition Costs at 5617 Iceland Ave - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 5617 Iceland Avenue-35217 in the amount of \$14,771.00.
11. **Resolution-Special Assessment for Demolition Costs at 5629 Iceland Ave - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 5629 Iceland Ave-35224 in the amount of \$ 16,366.00.
12. **Resolution-Special Assessment for Demolition Costs at 5691 Kiska Ave - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 5691 Kiska Ave-35224 in the amount of \$ 9,441.50.
13. **Resolution-Special Assessment for Demolition Costs at 621 Quebec Dr - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 621 Quebec Dr-35224 in the amount of \$16,195.50.

14. **Resolution-Special Assessment for Demolition Costs at 701 Quebec Dr - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 701 Quebec Dr-35224 in the amount of \$21,189.50 .
15. **Resolution-Special Assessment for Demolition Costs at 701 Vicksburg St - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 701 Vicksburg St-35224 in the amount of \$ 12,499.50.
16. **Resolution-Special Assessment for Demolition Costs at 7324 Arabia Ave - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 7324 Arabia-35224 in the amount of \$16,008.50 .
17. **Resolution-Special Assessment for Demolition Costs at 7416 Denmark Ave - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 7416 Denmark Ave - 35224 in the amount of \$9,111.50.
18. **Resolution-Special Assessment for Demolition Costs at 7428 England Ave - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 7428 England Ave-35224 in the amount of \$9,821.00.
19. **Resolution-Special Assessment for Demolition Costs at 7429 England Ave - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 7429 England Ave-35224 in the amount of \$13,792.00
20. **Resolution-Special Assessment for Demolition Costs at 7453 Arabia Ave - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 7453 Arabia Ave 35224 in the amount of \$ 16,982.00.
21. **Resolution-Special Assessment for Demolition Costs at 7460 Belgium Ave - 35224.**  
Resolution fixing costs of demolition of nuisance property and authorizing a SPECIAL ASSESSMENT, which shall constitute a LIEN at 7460 Belgium Ave-35224 in the amount of \$18,038.00.

## EMERGENCY MANAGEMENT AGENCY

*No items submitted*

## GENERAL SERVICES

1. **Alabama Power - Lighting Services Agreement - Birmingham Fleet Facility**  
Contract for usage-based monthly services resulting from additional exterior lights installed at the Birmingham Fleet Management Facility.

<i>Contract Term:</i>	<i>60 months</i>
<i>Original Budget:</i>	<i>N/A: usage-based monthly charges</i>
<i>Current Remaining Budget:</i>	<i>N/A: usage-based monthly charges</i>
<i>Requested Amount:</i>	<i>N/A: usage-based monthly charges</i>
<i>Remaining Budget after Requested Amount:</i>	<i>N/A: usage-based monthly charges</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

**2. Amendment #1 - Control Systems Inc. - Fire Alarm System Maintenance and Repair**

Amendment #1 to the contract with Control Systems, Inc., exercising the 2nd year option for fire alarm system inspection, testing and maintenance in various specified Jefferson County facilities resulting from ITB 40-25.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$8,092,455.00</i>
<i>Current Remaining Budget:</i>	<i>\$1,427,307.11</i>
<i>Requested Amount:</i>	<i>\$8,550.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$1,418,757.11</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

**LAW LIBRARY**

*No items submitted*

**PROBATE COURT**

*No items submitted*

**REVENUE**

*No items submitted*

**STATE COURT**

*No items submitted*

**TAX ASSESSOR**

*No items submitted*

**TAX COLLECTOR**

*No items submitted*

**TREASURER**

*No items submitted*

**DISTRICT 4 REPORT/OTHER BUSINESS**

**1. Alabama Sports Council Agreement - Magic City Classic (SSUT Allocation)**

A Professional Services Agreement with the Alabama Sports Council utilizing the earmarked SSUT allocation to support the marketing & promotion of Jefferson County during the 2026 Magic City Classic.

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$400,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$400,000.00</i>
<i>Requested Amount:</i>	<i>\$400,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$0.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

2. **Community Grant - Center Point Senior Center**

Community Grant to assist the Center Point Senior Center with various programs and activities throughout the year

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$700,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$673,500.00</i>
<i>Requested Amount:</i>	<i>\$1,500.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$672,000.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

3. **Community Grant - Tarrant Fire & Rescue**

Community Grant to assist the Tarrant Fire & Rescue with the replacement of bay doors at the fire station

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$700,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$334,070.00</i>
<i>Requested Amount:</i>	<i>\$30,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$304,070.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

4. **Community Grant - Trussville City Schools Foundation**

Community Grant to assist Trussville City Schools Foundation to implement innovative classroom projects, purchase specialized instructional materials, and enhance learning environments

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$700,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$419,070.00</i>
<i>Requested Amount:</i>	<i>\$5,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$414,070.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

5. **Community Grant - The Jimmie Hale Mission**

Community Grant to assist The Jimmie Hale Mission with its 16 -week residential recovery and stabilization program

<i>Contract Term:</i>	<i>Per Agreement</i>
<i>Original Budget:</i>	<i>\$700,000.00</i>
<i>Current Remaining Budget:</i>	<i>\$348,070.00</i>
<i>Requested Amount:</i>	<i>\$10,000.00</i>
<i>Remaining Budget after Requested Amount:</i>	<i>\$338,070.00</i>
<i>30 Day Cancellation:</i>	<i>Per Agreement</i>

**INFORMATION TECHNOLOGY & ECONOMIC DEVELOPMENT COMMITTEE**

**ECONOMIC DEVELOPMENT**

*No items submitted*

**INFORMATION TECHNOLOGY**

*No items submitted*

**DISTRICT 5 REPORT/OTHER BUSINESS**

*No items submitted*