CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING AGENDA

City Hall Annex - Meeting Room - 1412 9th St, Leeds, AL 35094

January 12, 2026 @ 6:00 PM

To view this meeting online:
https://meet.goto.com/CityofLeeds

Public Participation Sign-up

CALL COUNCIL MEETING TO ORDER

Pledge of Allegiance

INVOCATION/DEVOTIONAL

ROLL CALL

APPROVE COUNCIL MINUTES

1. MINUTES FROM DECMBER 15, 2025 WORK SESSION
2. MINUTES FROM DECMBER 15, 2025 REGULAR COUNCIL MEETING

CORRESPONDENCE/ANNOUNCEMENTS

APPROVAL OF PAYABLES

PAYABLES FOR JANUARY 8, 2026

REPORTS FROM COUNCIL MEMBERS

Mayor Eddie Moore

- Proclamation Human Trafficking Month 2026-01-12.

District One - Sabrina Rose

District Two - Eric Turner

District Three - Cary Kennedy

District Four - Ryan Holtbrooks

District Five - Dale Faulkner

REPORTS OF OFFICERS:

3. City Clerk - Acting City Clerk Ronnie Dixon
   Department hours - OT
4. Police Department - Irwin
5. Fire Department - Parsons
6. Court - Senft
7. Public Works - Warren

8. Social Services - Bryan

   Senior Newsletter, Senior Menu January 2026, Senior Calendar January 2026

OLD BUSINESS:

NEW BUSINESS:

9. Resolution 2026-01-01 a resolution authorizing the mayor of the City of Leeds to enter into a real estate sales agreement in an amount not to exceed $1,500,000 for property with an address in the area of Kings Forest.
10. Resolution 2026-01-02 proposal and authorization of consulting engineering services in the City of Leeds.
11. Resolution 2026-01-03 declaring certain municipal property surplus and no longer needed for public purposes & authorizing proper sale/disposal.
12. Resolution 2025-01-04 a resolution to amend resolution 2025-11-08.
13. Resolution 20-001942 Consider Declaring Certain Conditions to be a Public Nuisance at 8406 LANEWOOD CIR
14. Resolution 21-001936 Consider Declaring Certain Conditions to be a Public Nuisance at 8200 COTTAGE LN
15. Resolution 25-000936 Consider Declaring Certain Conditions to be a Public Nuisance at 1943 LANE DR
16. Resolution 25-001333 Consider Declaring Certain Conditions to be a Public Nuisance at 1263 ROSA PARKS LN
17. Resolution 25-001319 Consider Declaring Certain Conditions to be a Public Nuisance at 1605 GRAY ST
18. Resolution 25-001581 Consider Declaring Certain Conditions to be a Public Nuisance at 1259 ROSA PARKS LN
19. Ordinance 2026-01-01 amending and supplementing certain provisions of the city building & construction ordinance – chapter 10

REMARKS FROM THE MAYOR

PUBLIC COMMENTS
All comments are to be limited to 2 minutes

ADJOURNMENT

In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 205-699-2585.

If you wish to speak at this meeting, please use the following web address:
Public Participation Sign-Up
QR code to sign up

File Attachments for Item:

1. MINUTES FROM DECMBER 15, 2025 WORK SESSION

CITY OF LEEDS, ALABAMA

CITY COUNCIL WORK SESSION MINUTES

City Hall Annex - Meeting Room - 1412 9th St, Leeds, AL 35094

December 15, 2025 @ 5:00 PM

CALL COUNCIL WORK SESSION TO ORDER

ROLL CALL

PRESENT
Mayor Eddie Moore
Council Member Sabrina Rose
Council Member Eric Turner
Council Member Cary Kennedy
Council Member Ryan Holtbrooks

ABSENT
Council Member Dale Faulkner

OLD BUSINESS:

None.

NEW BUSINESS:

To amend city council agenda to remove the public nuisances and add R2025-12-07, R2025-12-08, R2025-12-09, R2025-12-10, R2025-12-11.

Ordinance 2025-12-02

PUBLIC COMMENTS
All comments are to be limited to 2 minutes

None.

ADJOURNMENT

Adjourned at 5:50 PM.

____

Eddie Moore, Mayor

Attest:

____

Ronnie Dixon, Acting City Clerk

File Attachments for Item:

2. MINUTES FROM DECMBER 15, 2025 REGULAR COUNCIL MEETING

CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING MINUTES

City Hall Annex - Meeting Room - 1412 9th St, Leeds, AL 35094

December 15, 2025 @ 6:00 PM

CALL COUNCIL MEETING TO ORDER

ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

PRESENT
Mayor Eddie Moore
Council Member Sabrina Rose
Council Member Eric Turner
Council Member Cary Kennedy
Council Member Ryan Holtbrooks

ABSCENT
Council Member Dale Faulkner

INVOCATION
Council Member Eric Turner

PLEDGE OF ALLEGIANCE
Mayor Eddie Moore

PUBLIC HEARING

1. Consider the determination of certain conditions to be a Public Nuisance at 8406 Lanewood Circle

   Removed from agenda due to proper notification of owner.

2. Consider the determination of certain conditions to be a Public Nuisance at 1943 Lane Drive

   Removed from agenda due to proper notification of owner.

3. Consider the determination of certain conditions to be a Public Nuisance at 1263 Rosa Parks Lane.

   Removed from agenda due to proper notification of owner.

APPROVE COUNCIL MINUTES

4. Minutes for December 8, 2025 Work Session

   Motion to approve December 8, 2025 Work Session made by Council Member Turner, Seconded by Council Member Kennedy. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks. Absent: Council Member Faulkner.

5. Minutes for December 8, 2025 Regular Council Meeting

Motion to approve December 8, 2025 Regular Council made by Council Member Turner, Seconded by Council Member Kennedy. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks. Absent: Council Member Faulkner.

CORRESPONDENCE/ANNOUNCEMENTS

None.

APPROVAL OF PAYABLES

6. Payables list for December 30, 2025

Motion to approve December 30, 2025 Payables made by Council Member Kennedy with the addition to add the Rexel USA invoice for the street lighting, Seconded by Council Member Rose. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks. Absent: Council Member Faulkner.

REPORTS FROM COUNCIL MEMBERS

7. Mayor Eddie Moore

Mayor Moore gave a short update on the Rockhampton Streets.

8. District One - Sabrina Rose

Council Member Rose reported that the old playground equipment has been removed from Moton park, and replacement equipment has been ordered. She noted that the Christmas parade was excellent and commended Public Works, the Leeds Chamber, and Mainstreet for their efforts. She also stated that the Moton Center Gala will be presenting Mayor Moore and Council Member Rose with an award.

9. District Two - Eric Turner

No report.

10. District Three - Cary Kennedy

No report.

11. District Four - Ryan Holtbrooks

Still working on the issues at the pickleball court.

12. District Five - Dale Faulkner

Absent.

REPORTS OF OFFICERS:

13. City Clerk - Ms. Arbitelle

Overtime Report

No report.

14. Police - Chief Irwin

No report.

15. Fire - Chief Parsons

Fire Chief Parsons stated Santa was coming to Leeds December 20-22 to watch Facebook for updates.

16. Court - Mr. Senft

No report.

17. Public Works - Mr. Warren

No report.

18. Social Services - Ms. Bryan

No report.

OLD BUSINESS:

None.

NEW BUSINESS:

19. Resolution R20-001942: Consider Declaring Certain Conditions to be a Public Nuisance at 8406 Lanewood Circle

Motion for Unanimous Consent to remove item Resolution R20-001942 from the agenda due to having the wrong dates for hearings made by Council Member Kennedy, Seconded by Council Member Rose. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks. Absent: Council Member Faulkner.

20. Resolution R25-000936: Consider Declaring Certain Conditions to be a Public Nuisance at 1943 Lane Drive

Motion for Unanimous Consent to remove item Resolution R25-000936 from the agenda due to having the wrong dates for hearings made by Council Member Kennedy, Seconded by Council Member Rose. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks. Absent: Council Member Faulkner.

21. Resolution R25-001333: Consider Declaring Certain Conditions to be a Public Nuisance at 1263 Rosa Parks Lane

Motion for Unanimous Consent to remove item Resolution R25-001333 from the agenda due to having the wrong dates for hearings made by Council Member Kennedy, Seconded by Council Member Rose. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks. Absent: Council Member Faulkner.

22. Ordinance 2025-12-02: Consider Municipal Court location change

Motion to approve Ordinance 2025-12-02 made by Council Member Turner, Seconded by Council Member Kennedy. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks. Absent: Council Member Faulkner.

23. Motion for Unanimous Consent to add agenda item Resolution 2025-12-07 Authorizing the Mayor to sign a contract with the ODB for an Xtreme Vac by Council Member Kennedy, Seconded by Council Member Rose. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks. Absent: Council Member Faulkner.

24. Motion to approve Resolution 2025-12-07 made by Council Member Kenndey, Seconded by Council Member Rose. Voting Ayes: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Hotlbrooks. Absent: Council Member Faulkner.

25. Motion for Unanimous Consent to add agenda item Resolution 2025-12-08 Authorizing the Mayor to sign a contract with DOBBS Equipment by Council Member Kennedy, Seconded by Council Member

Rose. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks. Absent: Council Member Faulkner.

26. Motion to approve Resolution 2025-12-08 made by Council Member Rose, Seconded by Council Member Kennedy. Voting Ayes: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Hotlbrooks. Absent: Council Member Faulkner.

27. Motion for Unanimous Consent to add agenda item Resolution 2025-12-09 Authorizing the Mayor's Executive Secretary to perform the duties of the office of City Clerk in the City Clerk's absence by Council Member Kennedy, Seconded by Council Member Rose. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks. Absent: Council Member Faulkner.

28. Motion to approve Resolution 2025-12-09 made by Council Member Turner, Seconded by Council Member Hotlbrooks. Voting Ayes: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Hotlbrooks. Absent: Council Member Faulkner.

29. Motion for Unanimous Consent to add agenda item Resolution 2025-12-10 to approving the assignment of Neighbors Leeds, LLC project development agreement made by Council Member Kennedy, Seconded by Council Member Rose. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks. Absent: Council Member Faulkner.

30. Motion to approve Resolution 2025-12-10 made by Council Member Turner, Seconded by Council Member Rose. Voting Ayes: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Hotlbrooks. Absent: Council Member Faulkner.

31. Motion for Unanimous Consent to add agenda item Resolution 2025-12-11 for the police department to buy a Van from Mercedes Financial with seized drug money made by Council Member Kennedy, Seconded by Council Member Rose. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks. Absent: Council Member Faulkner.

32. Motion to approve Resolution 2025-12-11 made by Council Member Rose, Seconded by Council Member Kennedy. Voting Ayes: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Hotlbrooks. Absent: Council Member Faulkner.

REMARKS FROM THE MAYOR

None.

PUBLIC COMMENTS

All comments are to be limited to 2 minutes

Chuck Friend 7709 Shiloh Circle - spoke about bringing his environmental and waste management business to Leeds

Kristy Wynn 1301 Quail Run DR - requested increased patrols in her neighborhood by the Leeds Police Department

Holly Pugh 1723 Morgan St - addressed a zoning complaint regarding a business being used for storage rather than operating as intended and also spoke about the National Human Trafficking Proclamation for January.

ADJOURNMENT

Motion to adjourn made by Council Member Kennedy, Seconded by Council Member Rose. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks. Absent: Council Member Faulkner.

The meeting adjourned at 7:20 pm.

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Eddie Moore, Mayor

Attest:

____

Ronnie Dixon, Acting City Clerk

In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk’s Office at least 24 hours prior to the meeting at 205-699-2585.

File Attachments for Item:

PAYABLES FOR JANUARY 8, 2026

City of Leeds, AL

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00223 - January 8

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total

Vendor: 001084 - Adams and Reese LLP — **Vendor Total:** **30,000.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
WIY4EDHY5NT118129	Invoice	1/8/2026	1/8/2026	1/8/2026	1/8/2026	30,000.00	0.00	0.00	0.00	30,000.00

2022 MERCEDES SPRINTER VAN PD — Bank Code: 4304 - ServisFirst General Fund-4304 — On Hold: No

Notes: 031806-000070

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2022 MERCEDES SPRINTER VAN PD	NA	0.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-2001	Police Vehicles		30,000.00	100.00%

Vendor: 000031 - ALABAMA CRIME VICTIMS COMPENSATION COMMISSION — **Vendor Total:** **422.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025-12	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	422.00	0.00	0.00	0.00	422.00

Monthly Transfer 2025-12 — Bank Code: 3928 - ServisFirst Collections — On Hold: No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025-12	NA	0.00	0.00	422.00	0.00	0.00	0.00	422.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		422.00	100.00%

Vendor: 000054 - ALABAMA MESSENGER — **Vendor Total:** **20.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
YEARLY SUBSCRIPTION 2026	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	20.00	0.00	0.00	0.00	20.00

YEARLY SUBSCRIPTION 2026 — Bank Code: 4304 - ServisFirst General Fund-4304 — On Hold: No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
YEARLY SUBSCRIPTION 2026	NA	0.00	0.00	20.00	0.00	0.00	0.00	20.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4310	Legal Notices		20.00	100.00%

Vendor: 000056 - Alabama Peace Officers' Annuity & Benefit Fund — **Vendor Total:** **1,617.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025 Dec	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	807.00	0.00	0.00	0.00	807.00

Monthly Transfer Dec 2025 — Bank Code: 3928 - ServisFirst Collections — On Hold: No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Dec 2025	NA	0.00	0.00	807.00	0.00	0.00	0.00	807.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		807.00	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Peace Officer Dues Dec 2025	Invoice	12/18/2025	12/18/2025	12/18/2025	12/18/2025	810.00	0.00	0.00	0.00	810.00

Peace Officer Dues Dec 2025 — Bank Code: 4304 - ServisFirst General Fund-4304 — On Hold: No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Peace Officer Dues Dec 2025	NA	0.00	0.00	810.00	0.00	0.00	0.00	810.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4018	Employment Expense		810.00	100.00%

Vendor: 000059 - ALABAMA POWER ATLANTA — **Vendor Total:** **26,980.66**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code			On Hold					
SB05315-78097 DEC 2025	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	15,108.02	0.00	0.00	0.00	15,108.02
Street Lighting Main Street Dec 2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Street Lighting Main Street Dec 2025	NA	0.00	0.00	15,108.02	0.00	0.00	0.00	15,108.02

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-80-4200	Electrical Utilities		15,108.02	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
SB22174-86007 DEC 2025	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	11,872.64	0.00	0.00	0.00	11,872.64
BUILDINGS DEC 2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BUILDINGS DEC 2025	NA	0.00	0.00	11,872.64	0.00	0.00	0.00	11,872.64

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4200	Electrical Utilities		1,190.66	10.03%
GF-22-4200	Electrical Utilities		1,490.52	12.55%
GF-26-4200	Electrical Utilities		2,108.31	17.76%
GF-33-4200	Electrical Utilities		462.76	3.90%
GF-34-4200	Electrical Utilities		75.92	0.64%
GF-40-4200	Electrical Utilities		5,378.36	45.30%
GF-40-5745	Parks Exp:Parks-Downtown Beautifi...		49.68	0.42%
GF-50-4200	Electrical Utilities		221.93	1.87%
GF-70-4200	Electrical Utilities		582.72	4.91%
GF-80-4200	Electrical Utilities		311.78	2.63%

Vendor: 000060 - ALABAMA POWER BIRMINGHAM — **Vendor Total:** **186.54**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
09091-39019 11/10-12/10	Invoice	12/18/2025	12/18/2025	12/18/2025	12/18/2025	33.47	0.00	0.00	0.00	33.47
1630 Moores St Box Cam 14		3189 - Millennial PD Awarded Confiscated Fun...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
1630 Moores St Box Cam 14	NA	0.00	0.00	33.47	0.00	0.00	0.00	33.47

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4200	Electrical Utilities		33.47	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
15393-45288 11/10-12/10	Invoice	12/18/2025	12/18/2025	12/18/2025	12/18/2025	34.01	0.00	0.00	0.00	34.01
1630 Moores St Box Cam 15		3189 - Millennial PD Awarded Confiscated Fun...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
1630 Moores St Box Cam 15	NA	0.00	0.00	34.01	0.00	0.00	0.00	34.01

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4200	Electrical Utilities		34.01	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
18694-96007 11/10-12/10	Invoice	12/18/2025	12/18/2025	12/18/2025	12/18/2025	28.53	0.00	0.00	0.00	28.53
1630 Moores St Box Cam 8		3189 - Millennial PD Awarded Confiscated Fun...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
1630 Moores St Box Cam 8	NA	0.00	0.00	28.53	0.00	0.00	0.00	28.53

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4200	Electrical Utilities		28.53	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
23136-31035 11/10-12/10	Invoice	12/18/2025	12/18/2025	12/18/2025	12/18/2025	33.47	0.00	0.00	0.00	33.47
1630 Moores St Box Cam 16		3189 - Millennial PD Awarded Confiscated Fun...			No					

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code			On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
1630 Moores St Box Cam 16	NA	0.00	0.00	33.47	0.00	0.00	0.00	33.47

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4200	Electrical Utilities		33.47	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
23737-56026 11/10-12/10	Invoice	12/18/2025	12/18/2025	12/18/2025	12/18/2025	28.53	0.00	0.00	0.00	28.53
1630 Moore St Box Cam 5 11/10-12/10		3189 - Millennial PD Awarded Confiscated Fun...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
1630 Moore St Box Cam 5 11/10-12/10	NA	0.00	0.00	28.53	0.00	0.00	0.00	28.53

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
PD-22-4200	Electric Utilities		28.53	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
23855-47019 11/10-12/10	Invoice	12/18/2025	12/18/2025	12/18/2025	12/18/2025	28.53	0.00	0.00	0.00	28.53
1630 Moores St Box Cam7		3189 - Millennial PD Awarded Confiscated Fun...			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
1630 Moores St Box Cam7	NA	0.00	0.00	28.53	0.00	0.00	0.00	28.53

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4200	Electrical Utilities		28.53	100.00%

Vendor: 000061 - ALABAMA POWER CO - JOINT USE & REVENUE REPORTING — **Vendor Total: 1,018.50**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
1000022797	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	1,018.50	0.00	0.00	0.00	1,018.50
2026 POLE RENTAL		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2026 POLE RENTAL	NA	0.00	0.00	1,018.50	0.00	0.00	0.00	1,018.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-40-5745	Parks Exp:Parks-Downtown Beautifi...		1,018.50	100.00%

Vendor: 000084 - American Village Citizenship Trust Fund — **Vendor Total: 155.00**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025-12	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	155.00	0.00	0.00	0.00	155.00
Monthly Transfer 2025-12		3928 - ServisFirst Collections			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025-12	NA	0.00	0.00	155.00	0.00	0.00	0.00	155.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		155.00	100.00%

Vendor: 001066 - Andrew R Salser — **Vendor Total: 4,000.00**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Dec 2025 City Prosecutor	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	4,000.00	0.00	0.00	0.00	4,000.00
Dec 2025 City Prosecutor		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Dec 2025 City Prosecutor	NA	0.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-5761	City Prosecutor		4,000.00	100.00%

Vendor: 000134 - BESTONE TIRE & SERVICE — **Vendor Total: 319.92**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
4130084134	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	319.92	0.00	0.00	0.00	319.92
Tires 10/29/25		3944 - ServisFirst Corrections			No					

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code			On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Tires 10/29/25	NA	0.00	0.00	319.92	0.00	0.00	0.00	319.92

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-4501	Repair & Maint Auto		319.92	100.00%

Vendor: 000172 - Buc-ee's, LTD — **Vendor Total:** **147,940.67**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INVNOVEMBER 2025	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	147,815.78	0.00	0.00	0.00	147,815.78
SALES TAX REBATE NOV 2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SALES TAX REBATE NOV 2025	NA	0.00	0.00	147,815.78	0.00	0.00	0.00	147,815.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-6230	Sales Tax Rebates - Buc-ee's		147,815.78	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
RESTITUTION PAYMENT DEC 2025	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	124.89	0.00	0.00	0.00	124.89
MC22-0001227 AND MC24-0000424		3928 - ServisFirst Collections			No					

Notes: RONNIE DALE NORTON II AND KIMBERLY DEASON DUTTON

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MC22-0001227 AND MC24-0000424	NA	0.00	0.00	124.89	0.00	0.00	0.00	124.89

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		124.89	100.00%

Vendor: 001067 - Carr, Riggs & Ingram LLC — **Vendor Total:** **35,887.50**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
113951046	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	35,887.50	0.00	0.00	0.00	35,887.50
December Accounting Services		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
December Accounting Services	NA	0.00	0.00	35,887.50	0.00	0.00	0.00	35,887.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4404	Auditing/Accounting		35,887.50	100.00%

Vendor: 001093 - Cash — **Vendor Total:** **2,000.00**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0000177	Invoice	1/8/2026	1/8/2026	1/8/2026	1/8/2026	2,000.00	0.00	0.00	0.00	2,000.00
Buy money for illegal narcotics for investigat...		3189 - Millennial PD Awarded Confiscated Fun...			No					

Notes: Enforcement - Illegal Drug Buy Money

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Buy money for illegal narcotics for invest..	NA	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
PD-22-3355	Police Services		2,000.00	100.00%

Vendor: 000188 - CAUBLE ELECTRICAL CONTRACTOR INC — **Vendor Total:** **718.06**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV 2838.01	Invoice	12/30/2025	12/30/2025	12/30/2025	12/30/2025	718.06	0.00	0.00	0.00	718.06
6 LIGHT FIXTURES AND DATA CABLE - LIBRA...		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
6 LIGHT FIXTURES AND DATA CABLE - LI...	NA	0.00	0.00	718.06	0.00	0.00	0.00	718.06

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4508	Repair & MTC - Facility		718.06	100.00%

Payable Number / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total

Vendor: 001080 - Charter Communications — **Vendor Total:** **129.99**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
177336801010126	Invoice	1/7/2026	1/7/2026	1/7/2026	1/7/2026	129.99	0.00	0.00	0.00	129.99
7901 Parkway Dr Jan 2026		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
7901 Parkway Dr Jan 2026	NA	0.00	0.00	129.99	0.00	0.00	0.00	129.99

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-34-4201	Internet		129.99	100.00%

Vendor: 001089 - CHRISTI IRENE WATSON — **Vendor Total:** **500.00**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
MC23-0001160	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	500.00	0.00	0.00	0.00	500.00
RESTITUTION PAYMENT DEC 2025		3928 - ServisFirst Collections			No					

Notes: RANDY CHARLES COOK

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
RESTITUTION PAYMENT DEC 2025	NA	0.00	0.00	500.00	0.00	0.00	0.00	500.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		500.00	100.00%

Vendor: 000211 - CHRISTIAN KAVLI — **Vendor Total:** **51.20**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Mileage Reimbursment	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	51.20	0.00	0.00	0.00	51.20
Kavli Mileage Reimbursment		4017 - ServisFirst Judicial Admin			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Kavli Mileage Reimbursment	NA	0.00	0.00	51.20	0.00	0.00	0.00	51.20

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-3509	Transfer to Judicial Admin Fund		51.20	100.00%

Vendor: 000219 - Circuit Clerks' Judicial Admin Fund-Jefferson County — **Vendor Total:** **48.93**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Dec 2025	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	48.93	0.00	0.00	0.00	48.93
Monthly Transfer Dec 2025		3928 - ServisFirst Collections			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Dec 2025	NA	0.00	0.00	48.93	0.00	0.00	0.00	48.93

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		48.93	100.00%

Vendor: 000221 - Circuit Clerks' Judicial Admin Fund-St Clair County — **Vendor Total:** **296.97**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025 DEC	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	296.97	0.00	0.00	0.00	296.97
Monthly Transfer 2025 DEC		3928 - ServisFirst Collections			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025 DEC	NA	0.00	0.00	296.97	0.00	0.00	0.00	296.97

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		296.97	100.00%

Vendor: 000236 - CITY OF LEEDS - GENERAL FUND — **Vendor Total:** **22,242.23**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Dec 2025	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	22,242.23	0.00	0.00	0.00	22,242.23
Gen Fund Monthly Transfer Dec 2025		3928 - ServisFirst Collections			No					

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code			On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Gen Fund Monthly Transfer Dec 2025	NA	0.00	0.00	22,242.23	0.00	0.00	0.00	22,242.23

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-6110	Court to GF Transfer		22,242.23	100.00%

Vendor: 000245 - City of Leeds Municipal Court-Collections — **Vendor Total:** 14,036.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Bond Disposition Dec 2025	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	14,036.00	0.00	0.00	0.00	14,036.00
Bond Disposition Dec 2025		3910 - ServisFirst Cash Bond			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Bond Disposition Dec 2025	NA	0.00	0.00	14,036.00	0.00	0.00	0.00	14,036.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-00-2202	Court Cash Bond Liability		14,036.00	100.00%

Vendor: 000246 - City of Leeds Municipal Court-Corrections — **Vendor Total:** 11,432.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Dec 2025	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	11,432.00	0.00	0.00	0.00	11,432.00
Corrections Dec 2025		3928 - ServisFirst Collections			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Corrections Dec 2025	NA	0.00	0.00	11,432.00	0.00	0.00	0.00	11,432.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-6109	Court toCourt Transfer		11,432.00	100.00%

Vendor: 000248 - City of Leeds Municipal Court-Judicial Admin Fund — **Vendor Total:** 2,108.95

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Reporting Fees 12/25 Jud Admin	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	2,108.95	0.00	0.00	0.00	2,108.95
Reporting Fees 12/25 Jud Admin		3928 - ServisFirst Collections			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 12/25 Jud Admin	NA	0.00	0.00	2,108.95	0.00	0.00	0.00	2,108.95

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		2,108.95	100.00%

Vendor: 000249 - City of Leeds Municipal Court-Magistrate Training & Education Fund — **Vendor Total:** 301.50

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Mag Training Dec 2025	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	301.50	0.00	0.00	0.00	301.50
Mag Training Dec 2025		3928 - ServisFirst Collections			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Mag Training Dec 2025	NA	0.00	0.00	301.50	0.00	0.00	0.00	301.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-6109	Court toCourt Transfer		301.50	100.00%

Vendor: 000257 - CLIFTON S PRICE, II — **Vendor Total:** 5,500.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Municipal Judge 2025-12	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	5,500.00	0.00	0.00	0.00	5,500.00
Municipal Judge 2025-12		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Municipal Judge 2025-12	NA	0.00	0.00	5,500.00	0.00	0.00	0.00	5,500.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5755	Court-Municipal Judge		5,500.00	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code			On Hold					

Vendor: 000259 - COLONIAL LIFE PREMIUM PROCESSING — **Vendor Total:** **314.38**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
5364401-1212908	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	314.38	0.00	0.00	0.00	314.38
Colonial 2025-12		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Colonial 2025-12	NA	0.00	0.00	314.38	0.00	0.00	0.00	314.38

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4015	EE Life & Disability Ins		46.70	14.85%
GF-26-4015	EE Life & Disability Ins		149.52	47.56%
GF-26-4015	EE Life & Disability Ins		61.80	19.66%
GF-22-4015	EE Life & Disability Ins		56.36	17.93%

Vendor: 000303 - District Attorney Solicitors Fund-Bail Bond Filing Fees (PC) — **Vendor Total:** **69.10**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Dec 2025	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	69.10	0.00	0.00	0.00	69.10
Monthly Transfer Dec 2025		3928 - ServisFirst Collections			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Dec 2025	NA	0.00	0.00	69.10	0.00	0.00	0.00	69.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		69.10	100.00%

Vendor: 000469 - District Attorney Solicitors Fund-Bail Bond Filing Fees — **Vendor Total:** **577.99**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Dec 2025	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	577.99	0.00	0.00	0.00	577.99
Monthly Transfer Dec 2025		3928 - ServisFirst Collections			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Dec 2025	NA	0.00	0.00	577.99	0.00	0.00	0.00	577.99

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		577.99	100.00%

Vendor: 000306 - District Attorney Solicitors Fund-Solicitors Fee (PC) — **Vendor Total:** **448.00**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Dec 2025	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	448.00	0.00	0.00	0.00	448.00
Monthly Transfer Dec 2025		3928 - ServisFirst Collections			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Dec 2025	NA	0.00	0.00	448.00	0.00	0.00	0.00	448.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		448.00	100.00%

Vendor: 000305 - District Attorney Solicitors Fund-Solicitors Fee — **Vendor Total:** **1,841.50**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 12-2025	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	1,841.50	0.00	0.00	0.00	1,841.50
Monthly Transfer 12-2025		3928 - ServisFirst Collections			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 12-2025	NA	0.00	0.00	1,841.50	0.00	0.00	0.00	1,841.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		1,841.50	100.00%

Vendor: 000352 - FINANCE DEPT-COMPTROLLER'S OFFICE — **Vendor Total:** **9,327.78**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025 Dec	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	9,327.78	0.00	0.00	0.00	9,327.78
Monthly Transfer 2025 Dec		3928 - ServisFirst Collections			No					

Payable Number / Payable Description	Payable Type	Post Date	Payable Date	Due Date	Discount Date / On Hold	Bank Code	Amount	Tax	Shipping	Discount	Total

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025 Dec	NA	0.00	0.00	9,327.78	0.00	0.00	0.00	9,327.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		9,327.78	100.00%

Vendor: 000384 - GLOBE LIFE-LIBERTY NATIONAL DIVISION — **Vendor Total:** **2,781.84**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
GLOBE DEC 2025	Invoice	12/30/2025	12/30/2025	12/30/2025	12/30/2025	2,781.84	0.00	0.00	0.00	2,781.84

GLOBE DEC 2025 — 4304 - ServisFirst General Fund-4304 — No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
GLOBE DEC 2025	NA	0.00	0.00	2,781.84	0.00	0.00	0.00	2,781.84

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4015	EE Life & Disability Ins		218.56	7.86%
GF-11-4015	EE Life & Disability Ins		49.96	1.80%
GF-22-4015	EE Life & Disability Ins		738.60	26.55%
GF-26-4015	EE Life & Disability Ins		944.48	33.95%
GF-50-4015	EE Life & Disability Ins		360.24	12.95%
GF-70-4015	EE Life & Disability Ins		51.36	1.85%
GF-80-4015	EE Life & Disability Ins		418.64	15.05%

Vendor: 000409 - HagerCo-LLC — **Vendor Total:** **607.50**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
1538	Invoice	12/18/2025	12/18/2025	12/18/2025	12/18/2025	607.50	0.00	0.00	0.00	607.50

Rockhampton Inspection and Letter 12/7/25 — 4304 - ServisFirst General Fund-4304 — No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Rockhampton Inspection and Letter 12/...	NA	0.00	0.00	607.50	0.00	0.00	0.00	607.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4406	Engineering Services		607.50	100.00%

Vendor: 001050 - HeARTful Expressions — **Vendor Total:** **300.00**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
#000022 and 23 Dec 2025	Invoice	12/30/2025	12/30/2025	12/30/2025	12/30/2025	300.00	0.00	0.00	0.00	300.00

Library Winter Program/After School Program — 4304 - ServisFirst General Fund-4304 — No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Winter Program	NA	0.00	0.00	300.00	0.00	0.00	0.00	300.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-5720	Library:Summer Reading Program		300.00	100.00%

Vendor: 000426 - Hoopla by Midwest Tape LLC — **Vendor Total:** **1,685.45**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
508252382	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	1,685.45	0.00	0.00	0.00	1,685.45

Month Ending 12/31/2025 — 4304 - ServisFirst General Fund-4304 — No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Month Ending 12/31/2025	NA	0.00	0.00	1,685.45	0.00	0.00	0.00	1,685.45

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4554	Library-Audio/Video		1,685.45	100.00%

Vendor: 000438 - INGRAM LIBRARY SERVICES — **Vendor Total:** **688.16**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
91821381	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	18.25	0.00	0.00	0.00	18.25

Library Books 11/7/2025 — 4304 - ServisFirst General Fund-4304 — No

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 11/7/2025	NA	0.00	0.00	18.25	0.00	0.00	0.00	18.25

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		18.25	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
91821382	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	28.46	0.00	0.00	0.00	28.46
Library Books 11/7/2025	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 11/7/2025	NA	0.00	0.00	28.46	0.00	0.00	0.00	28.46

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		28.46	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
91821383	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	165.69	0.00	0.00	0.00	165.69
Library Books 11/7/2025	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 11/7/2025	NA	0.00	0.00	165.69	0.00	0.00	0.00	165.69

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		165.69	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
91911014	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	22.24	0.00	0.00	0.00	22.24
Library Books 11/11/2025	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 11/11/2025	NA	0.00	0.00	22.24	0.00	0.00	0.00	22.24

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		22.24	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
91911015	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	42.48	0.00	0.00	0.00	42.48
Library Books 11/11/2025	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 11/11/2025	NA	0.00	0.00	42.48	0.00	0.00	0.00	42.48

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		42.48	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
92105450	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	22.67	0.00	0.00	0.00	22.67
Library Books 11/19/2025	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 11/19/2025	NA	0.00	0.00	22.67	0.00	0.00	0.00	22.67

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		22.67	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
92105451	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	63.82	0.00	0.00	0.00	63.82
Library Books 11/19/2025	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 11/19/2025	NA	0.00	0.00	63.82	0.00	0.00	0.00	63.82

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		63.82	100.00%

Payable Number / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
92165274	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	49.93	0.00	0.00	0.00	49.93
Library Books 11/21/2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 11/21/2025	NA	0.00	0.00	49.93	0.00	0.00	0.00	49.93

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		49.93	100.00%

92399265	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	28.88	0.00	0.00	0.00	28.88
Library Books 12/1/2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 12/1/2025	NA	0.00	0.00	28.88	0.00	0.00	0.00	28.88

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		28.88	100.00%

92478620	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	69.81	0.00	0.00	0.00	69.81
Library Books 12/3/2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 12/3/2025	NA	0.00	0.00	69.81	0.00	0.00	0.00	69.81

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		69.81	100.00%

92554648	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	65.68	0.00	0.00	0.00	65.68
Library Books 12/5/2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 12/5/2025	NA	0.00	0.00	65.68	0.00	0.00	0.00	65.68

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		65.68	100.00%

92953057	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	36.27	0.00	0.00	0.00	36.27
Library Books 12/18/2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 12/18/2025	NA	0.00	0.00	36.27	0.00	0.00	0.00	36.27

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		36.27	100.00%

93236546	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	30.40	0.00	0.00	0.00	30.40
Library Books 12/29/2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 12/29/2025	NA	0.00	0.00	30.40	0.00	0.00	0.00	30.40

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		30.40	100.00%

93236547	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	21.89	0.00	0.00	0.00	21.89
Library Books 12/29/2025		4304 - ServisFirst General Fund-4304			No					

Payable Number / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 12/29/2025	NA	0.00	0.00	21.89	0.00	0.00	0.00	21.89

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		21.89	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
93236548	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	21.69	0.00	0.00	0.00	21.69
Library Books 12/29/2025	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Library Books 12/29/2025	NA	0.00	0.00	21.69	0.00	0.00	0.00	21.69

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		21.69	100.00%

Vendor: 001072 - J. KEN THOMPSON — **Vendor Total:** 19,450.00

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
ATTORNEY FEES DEC 2025	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	19,450.00	0.00	0.00	0.00	19,450.00
ATTORNEY FEES DEC 2025	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ATTORNEY FEES DEC 2025	NA	0.00	0.00	19,450.00	0.00	0.00	0.00	19,450.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4402	Attorney/Legal		19,450.00	100.00%

Vendor: 000474 - Jefferson County Commission — **Vendor Total:** 119,789.37

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
158337	Invoice	12/29/2025	12/29/2025	12/29/2025	12/29/2025	119,789.37	0.00	0.00	0.00	119,789.37
Personnel Bd Annual Dues FY 2025	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Personnel Bd Annual Dues FY 2025	NA	0.00	0.00	119,789.37	0.00	0.00	0.00	119,789.37

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4112	Jeff Co Personnel Board		119,789.37	100.00%

Vendor: 001070 - JOSH J. MITCHELL — **Vendor Total:** 2,500.00

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Public Defender 12-2025	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	2,500.00	0.00	0.00	0.00	2,500.00
Public Defender 12-2025	3928 - ServisFirst Collections				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Public Defender 12-2025	NA	0.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		2,500.00	100.00%

Vendor: 000574 - LOCALITY MEDIA INC /dba/ FIRST DUE — **Vendor Total:** 12,106.45

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV 6263	Invoice	12/29/2025	12/29/2025	12/29/2025	12/29/2025	12,106.45	0.00	0.00	0.00	12,106.45
SUBSCRIPTION RENEWAL 10/31/25-10/30/26	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SUBSCRIPTION RENEWAL 10/31/25-10/...	NA	0.00	0.00	12,106.45	0.00	0.00	0.00	12,106.45

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4324	Computer Software		12,106.45	100.00%

Vendor: 000600 - MCSWEENEY AUTO GROUP — **Vendor Total:** 348,078.50

Payable Number Payable Description	Payable Type	Post Date Bank Code	Payable Date	Due Date	Discount Date On Hold	Amount	Tax	Shipping	Discount	Total
1GNS5UED0TR165891 2026 CHEV TAHOE PD	Invoice	1/7/2026 4304 - ServisFirst General Fund-4304	1/7/2026	1/7/2026	1/7/2026 No	49,725.50	0.00	0.00	0.00	49,725.50

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2026 CHEV TAHOE PD	NA	0.00	0.00	49,725.50	0.00	0.00	0.00	49,725.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-2001	Police Vehicles		49,725.50	100.00%

Payable Number Payable Description	Payable Type	Post Date Bank Code	Payable Date	Due Date	Discount Date On Hold	Amount	Tax	Shipping	Discount	Total
1GNS5UED1TR165673 2026 CHEV TAHOE PD	Invoice	1/7/2026 4304 - ServisFirst General Fund-4304	1/7/2026	1/7/2026	1/7/2026 No	49,725.50	0.00	0.00	0.00	49,725.50

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2026 CHEV TAHOE PD	NA	0.00	0.00	49,725.50	0.00	0.00	0.00	49,725.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-2001	Police Vehicles		49,725.50	100.00%

Payable Number Payable Description	Payable Type	Post Date Bank Code	Payable Date	Due Date	Discount Date On Hold	Amount	Tax	Shipping	Discount	Total
1GNS5UED5TR165689 2026 CHEV TAHOE PD	Invoice	1/7/2026 4304 - ServisFirst General Fund-4304	1/7/2026	1/7/2026	1/7/2026 No	49,725.50	0.00	0.00	0.00	49,725.50

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2026 CHEV TAHOE PD	NA	0.00	0.00	49,725.50	0.00	0.00	0.00	49,725.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-2001	Police Vehicles		49,725.50	100.00%

Payable Number Payable Description	Payable Type	Post Date Bank Code	Payable Date	Due Date	Discount Date On Hold	Amount	Tax	Shipping	Discount	Total
1GNS5UED5TR165871 2026 CHEV TAHOE PD	Invoice	1/7/2026 4304 - ServisFirst General Fund-4304	1/7/2026	1/7/2026	1/7/2026 No	49,725.50	0.00	0.00	0.00	49,725.50

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2026 CHEV TAHOE PD	NA	0.00	0.00	49,725.50	0.00	0.00	0.00	49,725.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-2001	Police Vehicles		49,725.50	100.00%

Payable Number Payable Description	Payable Type	Post Date Bank Code	Payable Date	Due Date	Discount Date On Hold	Amount	Tax	Shipping	Discount	Total
1GNS5UED6TR165703 2026 CHEV TAHOE PD	Invoice	1/7/2026 4304 - ServisFirst General Fund-4304	1/7/2026	1/7/2026	1/7/2026 No	49,725.50	0.00	0.00	0.00	49,725.50

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2026 CHEV TAHOE PD	NA	0.00	0.00	49,725.50	0.00	0.00	0.00	49,725.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-2001	Police Vehicles		49,725.50	100.00%

Payable Number Payable Description	Payable Type	Post Date Bank Code	Payable Date	Due Date	Discount Date On Hold	Amount	Tax	Shipping	Discount	Total
1GNS5UED8TR165685 2026 CHEV TAHOE PD	Invoice	1/7/2026 4304 - ServisFirst General Fund-4304	1/7/2026	1/7/2026	1/7/2026 No	49,725.50	0.00	0.00	0.00	49,725.50

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2026 CHEV TAHOE PD	NA	0.00	0.00	49,725.50	0.00	0.00	0.00	49,725.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-2001	Police Vehicles		49,725.50	100.00%

Payable Number Payable Description	Payable Type	Post Date Bank Code	Payable Date	Due Date	Discount Date On Hold	Amount	Tax	Shipping	Discount	Total
1GNS5UEDXTR165977 2026 CHEV TAHOE PD	Invoice	1/7/2026 4304 - ServisFirst General Fund-4304	1/7/2026	1/7/2026	1/7/2026 No	49,725.50	0.00	0.00	0.00	49,725.50

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2026 CHEV TAHOE PD	NA	0.00	0.00	49,725.50	0.00	0.00	0.00	49,725.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-2001	Police Vehicles		49,725.50	100.00%

Vendor: 000639 - MUNICIPAL SOFTWARE GROUP — **Vendor Total:** 2,400.00

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
26010233	Invoice	1/8/2026	1/8/2026	1/8/2026	1/8/2026	2,400.00	0.00	0.00	0.00	2,400.00
Municipal Court Software Support 2026	3944 - ServisFirst Corrections				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Municipal Court Software Support 2026	NA	0.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-4324	Computer Software		2,400.00	100.00%

Vendor: 000641 - Murray's Garage Inc — **Vendor Total:** 1,367.41

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
5126	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	264.26	0.00	0.00	0.00	264.26
2020 Chev Tahoe Leeds Police	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2020 Chev Tahoe Leeds Police	NA	0.00	0.00	264.26	0.00	0.00	0.00	264.26

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4501	Repair & Maint Auto		264.26	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
5154	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	435.50	0.00	0.00	0.00	435.50
2020 Chev Tahoe Leeds Police	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2020 Chev Tahoe Leeds Police	NA	0.00	0.00	435.50	0.00	0.00	0.00	435.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4501	Repair & Maint Auto		435.50	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
5155	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	561.48	0.00	0.00	0.00	561.48
2009 Toyota Camry XLE	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2009 Toyota Camry XLE	NA	0.00	0.00	561.48	0.00	0.00	0.00	561.48

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4501	Repair & Maint Auto		561.48	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
5163	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	106.17	0.00	0.00	0.00	106.17
2021 Chev Tahoe FL	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
2021 Chev Tahoe FL	NA	0.00	0.00	106.17	0.00	0.00	0.00	106.17

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4501	Repair & Maint Auto		106.17	100.00%

Vendor: 000642 - MUTUAL OF OMAHA — **Vendor Total:** 3,393.55

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
002000023256	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	1,853.22	0.00	0.00	0.00	1,853.22
12/26/25-1/8/26	4304 - ServisFirst General Fund-4304				No					

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code			On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
12/26/25-1/8/26	NA	0.00	0.00	1,853.22	0.00	0.00	0.00	1,853.22

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-00-2120	Emp Benefits - Mutual Of Omaha		1,232.03	66.48%
GF-01-4015	EE Life & Disability Ins		37.35	2.02%
GF-11-4015	EE Life & Disability Ins		26.40	1.42%
GF-16-4015	EE Life & Disability Ins		3.36	0.18%
GF-22-4015	EE Life & Disability Ins		237.32	12.81%
GF-26-4015	EE Life & Disability Ins		175.44	9.47%
GF-50-4015	EE Life & Disability Ins		24.98	1.35%
GF-70-4015	EE Life & Disability Ins		31.22	1.68%
GF-80-4015	EE Life & Disability Ins		85.12	4.59%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
002008514444	Invoice	12/31/2025	12/31/2025	12/31/2025	12/31/2025	1,540.33	0.00	0.00	0.00	1,540.33
12/19/25-1/22/26 Emp Benefits		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
12/19/25-1/22/26 Emp Benefits	NA	0.00	0.00	1,540.33	0.00	0.00	0.00	1,540.33

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-00-2120	Emp Benefits - Mutual Of Omaha		980.10	63.63%
GF-01-4015	EE Life & Disability Ins		37.35	2.42%
GF-11-4015	EE Life & Disability Ins		26.40	1.71%
GF-16-4015	EE Life & Disability Ins		3.36	0.22%
GF-22-4015	EE Life & Disability Ins		176.36	11.45%
GF-26-4015	EE Life & Disability Ins		175.44	11.39%
GF-50-4015	EE Life & Disability Ins		24.98	1.62%
GF-70-4015	EE Life & Disability Ins		31.22	2.03%
GF-80-4015	EE Life & Disability Ins		85.12	5.53%

Vendor: 000680 - PAUL ZUCKERMAN **Vendor Total:** **360.00**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
#108 DEC 2025	Invoice	1/8/2026	1/8/2026	1/8/2026	1/8/2026	360.00	0.00	0.00	0.00	360.00
Exercise Classes Senior Center Dec 2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Exercise Classes Senior Center x6	NA	0.00	0.00	360.00	0.00	0.00	0.00	360.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-16-4400	Contract Services		360.00	100.00%

Vendor: 000703 - Presiding Circuit Judges' Judicial Admin Fund-Jefferson County **Vendor Total:** **303.97**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 12-2025	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	303.97	0.00	0.00	0.00	303.97
Monthly Transfer 12-2025		3928 - ServisFirst Collections			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 12-2025	NA	0.00	0.00	303.97	0.00	0.00	0.00	303.97

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		303.97	100.00%

Vendor: 000705 - Presiding Circuit Judges' Judicial Admin Fund-St Clair County **Vendor Total:** **48.93**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Dec 2025	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	48.93	0.00	0.00	0.00	48.93
Monthly Transfer Dec 2025		3928 - ServisFirst Collections			No					

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code			On Hold					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Dec 2025	NA	0.00	0.00	48.93	0.00	0.00	0.00	48.93

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		48.93	100.00%

Vendor: 000758 - Ricoh USA Inc (13657886) — **Vendor Total:** 118.72

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
5072501108	Invoice	12/29/2025	12/29/2025	12/29/2025	12/29/2025	118.72	0.00	0.00	0.00	118.72
Meter Readings Police/Public Works 9/19-12...		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Meter Readings Court/Public Works 9/1...	NA	0.00	0.00	118.72	0.00	0.00	0.00	118.72

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4304	Copier & Printer Mtc		59.36	50.00%
GF-80-4304	Copier & Printer Mtc		59.36	50.00%

Vendor: 000780 - RUSTY'S BARBEQUE LLC — **Vendor Total:** 4,950.00

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
12172025C	Invoice	12/18/2025	12/18/2025	12/18/2025	12/18/2025	4,950.00	0.00	0.00	0.00	4,950.00
Senior Lunches Dec 2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Senior Lunches Dec 2025	NA	0.00	0.00	4,950.00	0.00	0.00	0.00	4,950.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-16-4400	Contract Services		4,950.00	100.00%

Vendor: 000837 - St Vincents East — **Vendor Total:** 13.68

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV #12-01	Invoice	12/22/2025	12/22/2025	12/22/2025	12/22/2025	13.68	0.00	0.00	0.00	13.68
FIRE DEPT MEDICAL SUPPLIES		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FIRE DEPT PHARMACY MEDS	NA	0.00	0.00	13.68	0.00	0.00	0.00	13.68

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4540	Fire-Medical Supplies		13.68	100.00%

Vendor: 000841 - STATE JUDICIAL ADMIN FUND — **Vendor Total:** 1,389.88

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025-12	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	1,389.88	0.00	0.00	0.00	1,389.88
Monthly Transfer 2025-12		3928 - ServisFirst Collections			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025-12	NA	0.00	0.00	1,389.88	0.00	0.00	0.00	1,389.88

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		1,389.88	100.00%

Vendor: 000848 - STONE & SONS ELECTRICAL CONTRACTORS INC — **Vendor Total:** 1,009.60

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
17904	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	1,009.60	0.00	0.00	0.00	1,009.60
REPLACED AMPLIFIER @I-20 EXIT RAMP		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
REPLACED AMPLIFIER @I-20 EXIT RAMP	NA	0.00	0.00	1,009.60	0.00	0.00	0.00	1,009.60

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-80-4510	Repair & MTC - Streets		1,009.60	100.00%

Payable Number / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total

Vendor: 001087 - Traffic Signs Inc — **Vendor Total:** **4,198.70**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
37585	Invoice	12/31/2025	12/31/2025	12/31/2025	12/31/2025	1,110.30	0.00	0.00	0.00	1,110.30
Baricades Panels and Feet Dec 2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Baricades Panels and Feet Dec 2025	NA	0.00	0.00	1,110.30	0.00	0.00	0.00	1,110.30

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-80-4510	Repair & MTC - Streets		1,110.30	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV 37604	Invoice	12/30/2025	12/30/2025	12/30/2025	12/30/2025	3,088.40	0.00	0.00	0.00	3,088.40
BARRICADES FROM JUNE 2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BARRICADES FROM JUNE 2025	NA	0.00	0.00	3,088.40	0.00	0.00	0.00	3,088.40

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-80-4510	Repair & MTC - Streets		3,088.40	100.00%

Vendor: 000890 - TRAVELERS — **Vendor Total:** **283.00**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
000671413	Invoice	1/6/2026	1/6/2026	1/6/2026	1/6/2026	283.00	0.00	0.00	0.00	283.00
High Tide Oil Case		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
High Tide Oil Case	NA	0.00	0.00	283.00	0.00	0.00	0.00	283.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-50-4101	Insurance - Deductible		283.00	100.00%

Vendor: 001088 - Wilbert Sterling Cannaday Jr — **Vendor Total:** **1,000.00**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
MC25-0001202	Invoice	1/5/2026	1/5/2026	1/5/2026	1/5/2026	1,000.00	0.00	0.00	0.00	1,000.00
Bond Return Dec 2025		3910 - ServisFirst Cash Bond			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Bond Return Dec 2025	NA	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-00-2202	Court Cash Bond Liability		1,000.00	100.00%

Vendor: 000948 - WILLIAMS FIRE APPARATUS — **Vendor Total:** **12,279.62**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
29796	Invoice	12/22/2025	12/22/2025	12/22/2025	12/22/2025	2,740.02	0.00	0.00	0.00	2,740.02
LADDER TRUCK YEARLY MAINTENANCE		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LADDER TRUCK YEARLY MAINTENANCE	NA	0.00	0.00	2,740.02	0.00	0.00	0.00	2,740.02

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4501	Repair & Maint Auto		2,740.02	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
29797	Invoice	12/22/2025	12/22/2025	12/22/2025	12/22/2025	2,735.02	0.00	0.00	0.00	2,735.02
ENG 53 YEARLY MAINTENANCE		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ENG 53 YEARLY MAINTENANCE	NA	0.00	0.00	2,735.02	0.00	0.00	0.00	2,735.02

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4501	Repair & Maint Auto		2,735.02	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		**Bank Code**			**On Hold**					
29798	Invoice	12/22/2025	12/22/2025	12/22/2025	12/22/2025	3,236.13	0.00	0.00	0.00	3,236.13
ENG 52 YEARLY MAINTENANCE		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ENG 52 YEARLY MAINTENANCE	NA	0.00	0.00	3,236.13	0.00	0.00	0.00	3,236.13

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4501	Repair & Maint Auto		3,236.13	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
29799	Invoice	12/22/2025	12/22/2025	12/22/2025	12/22/2025	3,568.45	0.00	0.00	0.00	3,568.45
ENG 51 YEARLY MAINTENANCE		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ENG 51 YEARLY MAINTENANCE	NA	0.00	0.00	3,568.45	0.00	0.00	0.00	3,568.45

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4501	Repair & Maint Auto		3,568.45	100.00%

Vendor: 000950 - WINDSTREAM (060018131) **Vendor Total:** **2,037.16**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
060018131 DEC 2025	Invoice	12/23/2025	12/23/2025	12/23/2025	12/23/2025	2,037.16	0.00	0.00	0.00	2,037.16
060018131 DEC 2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
060018131 DEC 2025	NA	0.00	0.00	2,037.16	0.00	0.00	0.00	2,037.16

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-5721	Library:Library-Jeff Co Library Syst…		1,595.00	78.30%
GF-70-4202	Telecommunications		442.16	21.70%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	93	863,633.86	0.00	0.00	0.00	863,633.86	0.00	863,633.86
	Grand Total:	**863,633.86**	**0.00**	**0.00**	**0.00**	**863,633.86**	**0.00**	**863,633.86**

Account Summary

Account	Name	Amount
GF-00-2120	Emp Benefits - Mutual Of Omaha	2,212.13
GF-00-2202	Court Cash Bond Liability	15,036.00
GF-01-4015	EE Life & Disability Ins	293.26
GF-01-4112	Jeff Co Personnel Board	119,789.37
GF-01-4200	Electrical Utilities	1,190.66
GF-01-4310	Legal Notices	20.00
GF-01-4402	Attorney/Legal	19,450.00
GF-01-4404	Auditing/Accounting	35,887.50
GF-01-4406	Engineering Services	607.50
GF-01-5761	City Prosecutor	4,000.00
GF-01-6230	Sales Tax Rebates - Buc-ee's	147,815.78
GF-11-3509	Transfer to Judicial Admin Fund	51.20
GF-11-4015	EE Life & Disability Ins	102.76
GF-11-4324	Computer Software	2,400.00
GF-11-4501	Repair & Maint Auto	319.92
GF-11-5716	Court-Govt Agencies Monthly Report Fees	20,970.89
GF-11-5755	Court-Municipal Judge	5,500.00
GF-11-6109	Court toCourt Transfer	11,733.50
GF-11-6110	Court to GF Transfer	22,242.23
GF-16-4015	EE Life & Disability Ins	6.72
GF-16-4400	Contract Services	5,310.00
GF-22-2001	Police Vehicles	378,078.50
GF-22-4015	EE Life & Disability Ins	1,208.64
GF-22-4018	Employment Expense	810.00
GF-22-4200	Electrical Utilities	1,648.53
GF-22-4304	Copier & Printer Mtc	59.36
GF-22-4501	Repair & Maint Auto	1,367.41
GF-26-4015	EE Life & Disability Ins	1,553.38
GF-26-4200	Electrical Utilities	2,108.31
GF-26-4324	Computer Software	12,106.45
GF-26-4501	Repair & Maint Auto	12,279.62
GF-26-4540	Fire-Medical Supplies	13.68
GF-33-4200	Electrical Utilities	462.76
GF-34-4200	Electrical Utilities	75.92
GF-34-4201	Internet	129.99
GF-40-4200	Electrical Utilities	5,378.36
GF-40-5745	Parks Exp:Parks-Downtown Beautification	1,068.18
GF-50-4015	EE Life & Disability Ins	410.20
GF-50-4101	Insurance - Deductible	283.00
GF-50-4200	Electrical Utilities	221.93
GF-70-4015	EE Life & Disability Ins	113.80
GF-70-4200	Electrical Utilities	582.72
GF-70-4202	Telecommunications	442.16
GF-70-4508	Repair & MTC - Facility	718.06
GF-70-4552	Library-Books - Adult	688.16
GF-70-4554	Library-Audio/Video	1,685.45
GF-70-5720	Library:Summer Reading Program	300.00
GF-70-5721	Library:Library-Jeff Co Library System	1,595.00
GF-80-4015	EE Life & Disability Ins	588.88
GF-80-4200	Electrical Utilities	15,419.80
GF-80-4304	Copier & Printer Mtc	59.36
GF-80-4510	Repair & MTC - Streets	5,208.30
	Total:	**861,605.33**

Account	Name	Amount
PD-22-3355	Police Services	2,000.00

Account Summary

Account	Name		Amount
PD-22-4200	Electric Utilities		28.53
		Total:	**2,028.53**

File Attachments for Item:

Mayor Eddie Moore

- Proclamation Human Trafficking Month 2026-01-12.

City of Leeds
PO Box 5
1400 9th St
Leeds, AL 35094

(205)-699-2585
cityhall@leedsalabama.gov
https://leedsalabama.gov/

Eddie W. Moore, Mayor

Council Members

Sabrina Rose, District 1
Eric G. Turner, District 2
Cary Kennedy, District 3
Ryan Holtbrooks, District 4
Dale Faulkner, District 5

PROCLAMATION

FOR

JANUARY 2025 HUMAN TRAFFICKING PREVENTION MONTH

WHEREAS, the City of Leeds recognizes human trafficking is a public health issue and crime that harms the health and well-being of children, individuals, families, and communities, often across generations;

WHEREAS, human trafficking can happen to anyone in every community;

WHEREAS, human trafficking is connected to many other forms of violence and exploitation, and often shares common risk factors, such as lack of resources and unsafe environments;

WHEREAS, strengthening communities requires collective action to prevent, recognize and reduce the conditions that contribute to exploitation and to create environments where people are protected from human trafficking and other forms of violence;

WHEREAS, a successful response to human trafficking requires a coordinated, community-wide response that includes collaboration across sectors and with those who have experienced human trafficking, to ensure that services and programs are effective and meet the needs of survivors;

WHEREAS, every individual, family, community, and organization can help raise awareness, prevent trafficking, and support survivors by learning how to take action;

WHEREAS, the City of Leeds would like to be designated as a *Trafficking Free Zone* showing our commitment to action and awareness and partnerships to comprehensively address the issues of human trafficking; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of Leeds, Alabama do hereby declare January as **Human Trafficking Prevention Month** given this the 12th day of January , 2026, and reaffirm our commitment to human trafficking awareness, training and education activities, strengthened resources for those impacted by human trafficking; and to being designated a *Trafficking Free Zone* supporting a more coordinated, comprehensive response to prevent and combat the crime of human trafficking.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Leeds to be affixed this the 12th day of January 2026.

____

Mayor Eddie W. Moore
City of Leeds, Alabama

File Attachments for Item:

3. City Clerk - Acting City Clerk Ronnie Dixon

Department hours - OT

Department Hours- OT

From 12/23/25 to 01/05/26

Department	OT	PDC	FDC	Totals
	156:53	40:00	24:00	220:53
FIRE1-26	135:15		24:00	159:15
POL-22	21:38	40:00		61:38

File Attachments for Item:

8. Social Services - Bryan

Senior Newsletter, Senior Menu January 2026, Senior Calendar January 2026

Leeds Senior Center Newsletter

January, 2026

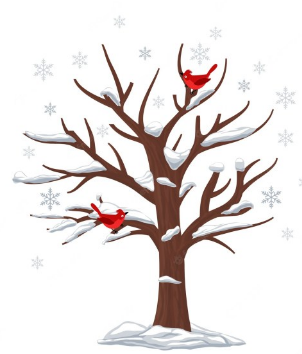
The Center is a great environment of which to be a part. This brief newsletter is a handy reminder of our regularly scheduled activities with some specific events noted.

If you are checking us out for the first time, specific details include:

- The Center is open Monday thru Thursday, 10:00 am to 2:00 pm
- Lunch is served at 11:30 each day, and the cost is $2 per person. **An RSVP for lunch is required 24 hours in advance**
- All activities at the Center are meant to be fun, enjoyable and optional
- Regular Activities include - Exercise on Mondays and Wednesdays at 10:45; Bible study at 12:15 on Mondays; Refresher Class for Line Dancing on Tuesdays at 9:00 a.m., and Line Dancing on Wednesdays at 12:15
- Tuesday is game day - favorites include Dominos, Skip Bo, Sequence, Phase 10 and Rummikub
- On Thursdays we have Art & Leisure. Art (painting and crafts) and games are on the schedule
- **NO Refresher Class for Line Dancing during the month of January**
- **January 5 - The Center Reopens for 2026! Happy New Year!**
- **January 13 - Lunch Out on the Town - Place to be determined**
- **January 15 - Art with Leslie - there is a charge - RSVP required**
- **January 19 - The Center is Closed - Martin Luther King, Jr Holiday**
- **January 29 - We Celebrate January Birthdays - RSVP required**
- The telephone number for the Center is **205.699.0910**
- If you are joining us at the Center for the first time, please call 24 hours in advance to reserve a spot for lunch - **205.699.0910**

See you at the Center.

Audrey



January 2026 ~ Menu
Lunch served at 11:30 ~ $2 per person ~ RSVP required
(205)699.0910

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				Happy New Year	*2*	*3*
4	*5* ***Pulled Pork*** ***Mac & Cheese*** ***Potato Salad*** ***Blondies***	*6* ***Turkey Sandwich*** ***Chips*** ***Fresh Fruit***	*7* ***Hamburgers*** ***Baked Beans*** ***Chips*** ***Banana Pudding***	*8* ***Pulled Chicken*** ***Baked Beans*** ***Gooey Cake***	*9*	*10*
11	*12* ***Hamburger Steak*** ***Green Beans*** ***Mashed Potatoes*** ***Brownies***	*13* ***Lunch ~*** ***Out on*** ***the Town***	*14* ***Pork Chops*** ***AuGratin Potatoes*** ***Broccoli*** ***Banana Pudding***	*15* ***Chicken Wrap*** ***Green Salad*** ***Cookies***		
18	*19* ***Martin Luther*** ***King, Jr*** ***Holiday*** ***Center Closed***	*20* ***Brunswick Stew*** ***Grilled Cheese*** ***Sandwiches*** ***Brownie***	*21* ***Pot Roast*** ***Mashed Potatoes*** ***Carrots*** ***Pecan Pie***	*22* ***Baked Potato*** ***Pulled Chicken*** ***Broccoli*** ***Lemon Pie***		
25	*26* ***Pulled Chicken*** ***Coleslaw*** ***Blackeyed Peas*** ***Banana Pudding***	*27* ***Ham Sandwich*** ***Chips*** ***Strawberry Cake***	*28* ***Swedish Meatballs*** ***Noodles*** ***Green Beans*** ***Bread Pudding***	*29* ***Birthday Lunch***		

January 2026 ~ Senior Center
Monday ~ Thursday, 10:00 am to 2:00 pm
(205)699.0910

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				Happy New Year	2	3
4	5 *Exercise 10:45* *Lunch ($2)* *Bible Study @ 12:15*	6 *Game Day~* *Lunch ($2)*	7 *Exercise 10:45* *Lunch ($2)* *Line Dancing @ 12:15*	8 *Art and Leisure* *Lunch ($2)*	9	10
11	12 *Exercise 10:45* *Lunch ($2)* *Bible Study @ 12:15*	13 *Lunch ~ Out on the Town*	14 *Exercise 10:45* *Lunch ($2)* *Line Dancing @ 12:15*	15 *Art with Leslie* *Games* *Lunch ($2)*		
18	19 *Martin Luther King, Jr Holiday* *Center Closed*	20 *Game Day~* *Lunch ($2)*	21 *Exercise 10:45* *Lunch ($2)* *Line Dancing @ 12:15*	22 *Art and Leisure* *Lunch ($2)*		
25	26 *Exercise 10:45* *Lunch ($2)* *Bible Study @ 12:15*	27 *Game Day~* *Lunch ($2)*	28 *Exercise 10:45* *Lunch ($2)* *Line Dancing @ 12:15*	29 *Birthday Lunch*		

File Attachments for Item:

9. Resolution 2026-01-01 a resolution authorizing the mayor of the City of Leeds to enter into a real estate sales agreement in an amount not to exceed $1,500,000 for property with an address in the area of Kings Forest.

CITY OF LEEDS
RESOLUTION NO.: 2026-01-01

A RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LEEDS TO ENTER INTO A REAL ESTATE SALES AGREEMENT IN AN AMOUNT NOT TO EXCEED $1,500,000 FOR PROPERTY WITH AN ADDRESS IN THE AREA OF KINGS FOREST.

WHEREAS, the **City of Leeds City Council** has determined that the acquisition of real property may be necessary to further a public purpose of the City; and

WHEREAS, it is in the best interest of the **City of Leeds** to authorize the Mayor to negotiate and execute a real estate sales agreement for such property; and

WHEREAS, the purchase price of the property is not to exceed **One Million Five Hundred Thousand Dollars ($1,500,000)**, subject to final negotiations; and

WHEREAS, the specific address and legal description of the property have not yet been determined and will be identified in the final sales agreement; and

WHEREAS, the **Leeds City Council** desires to grant authority to the Mayor to execute the necessary documents to complete this transaction in accordance with applicable laws and budgetary requirements;

NOW, THEREFORE, BE IT RESOLVED by the **City Council of the City of Leeds**, as follows:

1. **Authorization.** The Mayor of the City of Leeds is hereby authorized to negotiate, enter into, and execute a real estate sales agreement for the purchase of property not to exceed **$1,500,000**, for the property.
2. **Execution of Documents.** The Mayor is further authorized to execute any and all documents necessary or incidental to the completion of this transaction, including related agreements and closing documents, subject to review by the City Attorney.
3. **Compliance with Law.** This authorization shall be exercised in compliance with all applicable state and local laws, ordinances, and budgetary approvals of the City of Leeds.
4. **Effective Date.** This Resolution shall become effective immediately upon its adoption.

ADOPTED and APPROVED this the 12TH day of January 2026.

CITY OF LEEDS, ALABAMA:

___________________________________ ___________________________
EDDIE MOORE, MAYOR DATE

AYES: ______
ATTEST: **NAYS:** ______
ABSENT FROM VOTING: ______
ABSTAIN: ______

____
Ronnie Dixon, ACTING CITY CLERK

In my capacity as Acting City Clerk of the City of Leeds, I hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 12th day of January 2026.

File Attachments for Item:

10. Resolution 2026-01-02 proposal and authorization of consulting engineering services in the City of Leeds.

CITY OF LEEDS
RESOLUTION NO.: 2026-01-02

PROPOSAL AND AUTHORIZATION OF CONSULTING ENGINEERING SERVICES IN THE CITY OF LEEDS.

WHEREAS, the City has a regular need to engage the services of a professional engineer/ consultant to perform studies and calculations for, without limitation, city projects; and

WHEREAS, considering the uniqueness of the services, there are limited firms that are capable of performing said services, and LBYD Engineers provided the attached proposal; and,

WHEREAS, the City is legally authorized to hire and obtain professionals to perform various professional engineering services without the need to bid such services.

NOW THEREFORE, BE IT RESOLVED as follows:

1. The Recitals above are true, correct and included herein as if fully set forth.
2. The LBYD Engineers is hereby approved to perform engineering services for the City on project basis subject to the terms and conditions identified within the attached proposal.
3. City Council hereby finds that it is in the best interest of the City and serves a real public benefit to authorize the aforementioned professional services Agreement.
4. The Mayor and staff shall have the full authority to do those things, perform those functions, and to sign necessary documentation in order to carry out and complete the actions so authorized herein.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEEDS, ALABAMA on this 12th day of January, 2026.

______________________________ ______________________________

DATE

EDDIE MOORE, MAYOR

AYES: ______
NAYS: ______
ABSENT FROM VOTING: ______
ABSTAIN:

ATTEST:

RONNIE DIXON, ACTING CITY CLERK

I, Ronnie Dixon, Acting City Clerk of the City of Leeds, hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 12th day of January 2026.

Ronnie Dixon, Acting City Clerk

Proposal for City Consulting Engineering Services

Date
March 11, 2022

LBYD Project No.

To
City of Leeds
1400 9th Street
Leeds, AL 35094

Project
City Consulting Engineering Services

Attention
Ronnie Dixon

From
David Coley/Bob Jones

Transmitted Via: Email

LBYD, Inc. is pleased to provide you with this proposal for consulting engineering services for the City of Leeds. We appreciate the opportunity to work with you. If you have any questions or comments concerning the scope of services and/or any other items, please do not hesitate to contact us. If you find the proposal acceptable, please sign and return a copy for our records. In lieu of a signed proposal, notice to proceed or payment for services constitutes acceptance of this proposal. Any other terms must be presented for our consideration prior to the start of work.

This proposal has been prepared with the expressed understanding that the selection of our firm to perform these services is based solely upon our qualifications and experience.

Project Description

It is our understanding that we will be serving the City of Leeds in a City Engineer consulting capacity and as such will be an authorized representative of the City. The City of Leeds has the reserved right to control the scope of LBYD's work on behalf of the City of Leeds as City Engineer. We will be aiding the Mayor, City Clerk, City Council, City Building Inspections, Public Works Department and Parks & Recreation Department in plans review, construction observations, and other engineering related services for the various City departments. Further, we will assist the Planning & Zoning Board and/or City Council with review comments prior to public hearings as well as meeting attendance upon request.

A more detailed scope follows:

- Assist the City with ordinance, codes, regulations, etc. modifications and amendments as necessary, including recommendations for enforcement procedures on abatements and ordinance violations.
- Assist the City with meeting training
- Assist the City with GIS mapping
- Perform site plan review for plans submitted to the City for proposed projects in the City
- Perform construction observations of proposed civil projects (i.e., roadways, storm pipes, utilities, erosion control, etc.)
- Assist with any zoning/rezoning, subdivision or variance cases and compile a report for the Planning Commission and City Council and attend Planning & Zoning and City Council meetings and advise as necessary. This does not include survey issues.
- Aid the Public Works Department in roadway and drainage infrastructure recommendations and improvement projects
- Aid the Parks & Recreation Department in infrastructure recommendations and improvement projects
- Assist the City with engineering related projects
- Assist with compliance procedure on any ADA complaints

Fee Arrangement

Our fees for these consulting engineering services will be as listed below:

Senior Principal	$290.00 per hour	Project Engineer	$130.00 per hour
Principal	$260.00 per hour	Design Engineer	$120.00 per hour
Associate	$240.00 per hour	BIM Modeler	$120.00 per hour
Sr. Project Manager	$225.00 per hour	Municipal Consultant	$210.00 per hour
Project Manager	$185.00 per hour	Administrative	$ 85.00 per hour
Asst. Project Manager	$160.00 per hour		

Customary hourly rates for categories of staff are given above. Such hourly rates may from time to time be adjusted in accordance with our overall personnel and salary policy, but in no case more than once in any calendar year and such that the average of any such adjustment does not exceed a 10% increase annually.

Reimbursable Expenses

Mileage Expense	1.1 x Effective IRS mileage rate
Other Expenses	1.1 x Actual Cost

Other expenses include, but are not limited to, plotting, couriers, express mail, travel (mileage).

Payment Terms

Invoices for services will be submitted monthly and are due upon receipt. Billing will be for the percentage of services completed through the invoice date. Invoice shall be considered past due if not paid within 30 days of the invoice date. In lieu of a signed copy, authorization to proceed or payment of LBYD, Inc. invoice(s) constitutes acceptance of this proposal. LBYD may without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service for delay in payments.

Other Terms and Conditions

Applicable Law

Unless otherwise specified, this agreement shall be governed by the laws of the principal place of business of LBYD.

Termination Of Services

This agreement may be terminated by the City of Leeds or LBYD at anytime. In the event of termination, the City of Leeds shall pay LBYD for all services, rendered to the date of termination, all reimbursable expenses, and, if applicable, reimbursable termination expenses. Notwithstanding completion or termination of this Agreement for any reason, all rights, duties and obligations of the parties to this Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.

Access To Site

Unless otherwise stated, LBYD will have access to the site for activities necessary for the performance of the services; LBYD will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

Hidden Conditions

When advised by LBYD, investigation of existing field conditions shall be authorized and paid for by the Client.

Where investigation is NOT authorized, LBYD shall not be responsible for existing conditions (except for what can be verified by simple visual observation and the topographical survey).

Signatures

For LBYD, Inc.

Bob Jones
Municipal Consultant

David M. Coley, P.E. (AL 18756)
Senior Principal Engineer

For the City of Leeds

Accepted

Date

File Attachments for Item:

11. Resolution 2026-01-03 declaring certain municipal property surplus and no longer needed for public purposes & authorizing proper sale/disposal.

CITY OF LEEDS
RESOLUTION NO. 2026-01-03

DECLARING CERTAIN MUNICIPAL PROPERTY SURPLUS AND NO LONGER NEEDED FOR PUBLIC PURPOSES & AUTHORIZING PROPER SALE/DISPOSAL.

WHEREAS, the City of Leeds Public Works and Leeds Police Department has certain items of personal property which are no longer needed by the City for municipal purposes; and

WHEREAS, Section 11-43-56 of the Code of Alabama 1975 authorizes the municipal governing body to dispose of unneeded personal property; and

WHEREAS, the Public Works and Leeds Police Department has recently identified and listed certain equipment to be damaged, inoperable, outdated, unsafe, or otherwise in need of replacement; and

WHEREAS, the goal of the initiative is to dispose of the assets by the best legal means available and at the highest value to the City whether by sale, donation or waste.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEEDS, ALABAMA, AS FOLLOWS:

1. The above Recitals are true and correct and included herein as if fully set forth.
2. The personal property owned by the City of Leeds and hereby determined to be surplus and no longer needed is identified as set forth as follows:

- Motor Grader NO VIN or ID
- Rubber Tire Loader NO VIN or ID
- Ford PU-250 1FD7W2A68EEA86241
- Ford PU-150 1FTRF17W23NB12263
- Ford PU-150 1FTRF17W43NB12264
- John Deer – 310 Backhoe T0310DB807229
- Bobcat 853 Skid Steer 512817123
- Skid steer Attachment 783714110
- Golf Cart A091997-5473951
- Recycle trailer NO VIN or ID
- Steiner Mower NO VIN or ID
- Tractor Attachments NO VIN or ID
- Brush Cutter NO VIN or ID
- Sweeper Broom NO VIN or ID
- Blower NO VIN or ID
- HMMV (AM GENERAL) M998 150210/NG4C76
- 1982 -2 ½ Ton Generator PD046F

3. The City staff is authorized to lawfully dispose of the subject surplus property by the best legal means possible in a manner consistent with the best interest of the City whether by sale, donation, destruction, or proper disposal.
4. The Mayor and City staff shall have the full authority to do those things, perform those functions, and to sign necessary documentation in order to carry out the actions so authorized herein.

APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Leeds, Alabama on this the 12th day of January 2026.

AYES: ______
NAYS: ______

ABSENT FROM VOTING: ______
ABSTAIN: ______

CITY OF LEEDS, ALABAMA

______________________________ ______________________
Eddie Moore, MAYOR **DATE**

ATTEST:

____
Ronnie Dixon, Acting City Clerk

In my capacity as the Acting City Clerk of the City of Leeds, I hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 12th day of January 2026.

____
Ronnie Dixon

THE CITY OF LEEDS
LEEDS POLICE DEPARTMENT
1040 Park Drive • Leeds, Alabama 35094
Business: 205.699.2581 • Facsimile: 205.662.7805

Paul A. Irwin. Jr.
CHIEF

Eddie Moore
MAYOR

Below is a list from the Police and Street department of vehicles and equipment that have been deemed as surplus and no longer serve as a benefit to the City of Leeds and are eligible to be sold for scrap or sold at public auction.

Motor Grader	NO VIN or ID
Rubber Tire Loader	NO VIN or ID
Ford PU-250	1FD7W2A68EEA86241
Ford PU-150	1FTRF17W23NB12263
Ford PU-150	1FTRF17W43NB12264
John Deer – 310 Backhoe	T0310DB807229
Bobcat 853 Skid Steer	512817123
Skid steer Attachment	783714110
Golf Cart	A091997-5473951
Recycle trailer	NO VIN or ID
Steiner Mower	NO VIN or ID
Tractor Attachments	NO VIN or ID
Brush Cutter	NO VIN or ID
Sweeper Broom	NO VIN or ID
Blower	NO VIN or ID
HMMV (AM GENERAL) M998	150210 / NG4C76
1982 -2 ½ Ton Generator	PDO46F

File Attachments for Item:

12. Resolution 2025-01-04 a resolution to amend resolution 2025-11-08.

RESOLUTION 2026-01-04

A RESOLUTION TO AMEND RESOLUTION 2025-11-08

WHEREAS, the City of Leeds, by and through its City Council (the "City Council") desires to appoint a City Public Defender.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Leeds, Alabama, that Josh Mitchell be, and he hereby is, appointed as the City Public Defender. Mr. Mitchell's to receive all Fair Trail Tax collected on cases Defended. Should the tax fall below $4000.00, the city shall contribute the amount deficient to $4000.00

This Resolution shall become effective the 12th day of January. 2026.

ADOPTED AND APPROVED this 12th day of January, 2026.

Eddie W. Moore, Mayor

Attest:

Ronnie Dixon, Acting City Clerk

File Attachments for Item:

13. Resolution 20-001942 Consider Declaring Certain Conditions to be a Public Nuisance at 8406 LANEWOOD CIR

PUBLIC

NUSIANCE

8406 LANEWOOD CIR

2605161001035020

CITY OF LEEDS
RESOLUTION 20-001942

RESOLUTION IN DETERMINATION OF CERTIAN CONDITIONS TO BE AN ANNOYANCE AND PUBLIC NUISANCE IN VIOLATION OF CHAPTER 32 OF THE CODE OF ORDINANCES, FOR THE CITY OF LEEDS, AL.

WHEREAS, in accordance with, without limitation, Code of Ordinances for the city of Leeds, Alabama Chapter 32, §11-47-117, and 11-67-60 to 11-67-67 Code of Alabama 1975 (cumulatively referred to as the "Law"), the City Council of the City of Leeds has the authority to determined that certain conditions upon certain properties in the city of Leeds are offensive, produce an annoyance, constitute a threat to the general public health, safety and welfare of the City of Leeds, Alabama and are in fact a public nuisance; and

WHEREAS, employees or agents of the City of Leeds have identified certain conditions to be a nuisance in violation of the law as existing on certain property at 8406 LANEWOOD CIR LEEDS, AL 35094, Parcel ID: 2605161001035020 which is identified in Exhibit A attached hereto and incorporated herein (the "Property"); and

WHEREAS, in accordance wit the Law, the City Council of the City of Leeds, after considering the report and the associated notices as presented by staff, may find that the subject conditions identified by the supporting information and documentation related to the subject Property(ies) are a public nuisance and order the immediate abatement of such conditions; and

WHEREAS, the City Council of the City of Leeds may hold a public hearing if requested by the property owner to have the opportunity of being heard and to discuses the conditions as presented; and

WHEREAS, in accordance with the Law, the City of Leeds is to keep an account of the cost of abating or removing the nuisance on any such property when the owner fails to comply with the provided notices; and

WHEREAS, in accordance with the Law, the City Council of the City of Leed desires to make a determination as to whether or not a public nuisance actually exists at the subject Property(ies), based on the information as presented, and potentially order the abatement of any such nuisance(s).

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Leeds follows:

1. All of the Recitals above are true and correct and are hereby incorporated herein as if fully set forth
2. The conditions identified by the Notice(s) of the Public Nuisance, in relation to the Property(ies) identified on the report as Attached hereto as Exhibit A including the requisite notices and supporting information as provided to the Property owner and posted at the Property, and all hereby declared to be a public nuisance in the City of Leeds.
3. The identified public nuisance(s) is relation to the subject Property(ies) shall be abated and/or removed by the City, if necessary, with costs assessed to the subject Property.
4. City staff is to create a report of the related costs for abating or removing any remaining nuisance(s) from the Property and to provide such report back to the City Council for approval of the costs related to the same.
5. The provisions of the Resolution are severable. If any part of the Resolution is determined to be invalid, unenforceable or unconstitutional, such determination shall not affect any other part of this Resolution.
6. The City Budget is amended to fund the deceleration of public Nuisance abatements.

ADOPTED and APPROVED this the 1/13/2026
CITY OF LEEDS, ALABAMA

______________________	______________
EDDIE MOORE, MAYOR	DATE
ATTEST:	AYES ______
	NAYS ______
	ABSENT FROM VOTING ______
______________________	ABSTAIN ______

Ronnie Dixon,
ACTING CITY CLERK

I, Ronnie Dixon, Acting City Clerk of the City of Leeds, hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on 1/12/2026

____
Ronnie Dixon, Acting City Clerk

File Attachments for Item:

14. Resolution 21-001936 Consider Declaring Certain Conditions to be a Public Nuisance at 8200 COTTAGE LN

PUBLIC

NUSIANCE

8200 COTTAGE LN

2500162012008.006

CITY OF LEEDS
RESOLUTION 21-001936

RESOLUTION IN DETERMINATION OF CERTIAN CONDITIONS TO BE AN ANNOYANCE AND PUBLIC NUISANCE IN VIOLATION OF CHAPTER 32 OF THE CODE OF ORDINANCES, FOR THE CITY OF LEEDS, AL.

WHEREAS, in accordance with, without limitation, Code of Ordinances for the city of Leeds, Alabama Chapter 32, §11-47-117, and 11-67-60 to 11-67-67 Code of Alabama 1975 (cumulatively referred to as the "Law"), the City Council of the City of Leeds has the authority to determined that certain conditions upon certain properties in the city of Leeds are offensive, produce an annoyance, constitute a threat to the general public health, safety and welfare of the City of Leeds, Alabama and are in fact a public nuisance; and

WHEREAS, employees or agents of the City of Leeds have identified certain conditions to be a nuisance in violation of the law as existing on certain property at 8200 COTTAGE LN LEEDS, AL 35094, Parcel ID: 2500162012008.006 which is identified in Exhibit A attached hereto and incorporated herein (the "Property"); and

WHEREAS, in accordance wit the Law, the City Council of the City of Leeds, after considering the report and the associated notices as presented by staff, may find that the subject conditions identified by the supporting information and documentation related to the subject Property(ies) are a public nuisance and order the immediate abatement of such conditions; and

WHEREAS, the City Council of the City of Leeds may hold a public hearing if requested by the property owner to have the opportunity of being heard and to discuses the conditions as presented; and

WHEREAS, in accordance with the Law, the City of Leeds is to keep an account of the cost of abating or removing the nuisance on any such property when the owner fails to comply with the provided notices; and

WHEREAS, in accordance with the Law, the City Council of the City of Leed desires to make a determination as to whether or not a public nuisance actually exists at the subject Property(ies), based on the information as presented, and potentially order the abatement of any such nuisance(s).

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Leeds follows:

1. All of the Recitals above are true and correct and are hereby incorporated herein as if fully set forth
2. The conditions identified by the Notice(s) of the Public Nuisance, in relation to the Property(ies) identified on the report as Attached hereto as Exhibit A including the requisite notices and supporting information as provided to the Property owner and posted at the Property, and all hereby declared to be a public nuisance in the City of Leeds.
3. The identified public nuisance(s) is relation to the subject Property(ies) shall be abated and/or removed by the City, if necessary, with costs assessed to the subject Property.
4. City staff is to create a report of the related costs for abating or removing any remaining nuisance(s) from the Property and to provide such report back to the City Council for approval of the costs related to the same.
5. The provisions of the Resolution are severable. If any part of the Resolution is determined to be invalid, unenforceable or unconstitutional, such determination shall not affect any other part of this Resolution.
6. The City Budget is amended to fund the deceleration of public Nuisance abatements.

ADOPTED and APPROVED this the 1/13/2026
CITY OF LEEDS, ALABAMA

______________________________ ______________________

EDDIE MOORE, MAYOR DATE

ATTEST:

AYES	______
NAYS	______
ABSENT FROM VOTING	______
ABSTAIN	______

____

Ronnie Dixon,
ACTING CITY CLERK

I, Ronnie Dixon, Acting City Clerk of the City of Leeds, hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on 1/12/2026

____

Ronnie Dixon, Acting City Clerk

File Attachments for Item:

15. Resolution 25-000936 Consider Declaring Certain Conditions to be a Public Nuisance at 1943 LANE DR

PUBLIC

NUSIANCE

1943 LANE DR

2605161001032000

CITY OF LEEDS
RESOLUTION 25-000936

RESOLUTION IN DETERMINATION OF CERTIAN CONDITIONS TO BE AN ANNOYANCE AND PUBLIC NUISANCE IN VIOLATION OF CHAPTER 32 OF THE CODE OF ORDINANCES, FOR THE CITY OF LEEDS, AL.

WHEREAS, in accordance with, without limitation, Code of Ordinances for the city of Leeds, Alabama Chapter 32, §11-47-117, and 11-67-60 to 11-67-67 Code of Alabama 1975 (cumulatively referred to as the "Law"), the City Council of the City of Leeds has the authority to determined that certain conditions upon certain properties in the city of Leeds are offensive, produce an annoyance, constitute a threat to the general public health, safety and welfare of the City of Leeds, Alabama and are in fact a public nuisance; and

WHEREAS, employees or agents of the City of Leeds have identified certain conditions to be a nuisance in violation of the law as existing on certain property at 1943 LANE DR LEEDS, AL 35094, Parcel ID: 2605161001032000 which is identified in Exhibit A attached hereto and incorporated herein (the "Property"); and

WHEREAS, in accordance wit the Law, the City Council of the City of Leeds, after considering the report and the associated notices as presented by staff, may find that the subject conditions identified by the supporting information and documentation related to the subject Property(ies) are a public nuisance and order the immediate abatement of such conditions; and

WHEREAS, the City Council of the City of Leeds may hold a public hearing if requested by the property owner to have the opportunity of being heard and to discuses the conditions as presented; and

WHEREAS, in accordance with the Law, the City of Leeds is to keep an account of the cost of abating or removing the nuisance on any such property when the owner fails to comply with the provided notices; and

WHEREAS, in accordance with the Law, the City Council of the City of Leed desires to make a determination as to whether or not a public nuisance actually exists at the subject Property(ies), based on the information as presented, and potentially order the abatement of any such nuisance(s).

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Leeds follows:

1. All of the Recitals above are true and correct and are hereby incorporated herein as if fully set forth
2. The conditions identified by the Notice(s) of the Public Nuisance, in relation to the Property(ies) identified on the report as Attached hereto as Exhibit A including the requisite notices and supporting information as provided to the Property owner and posted at the Property, and all hereby declared to be a public nuisance in the City of Leeds.
3. The identified public nuisance(s) is relation to the subject Property(ies) shall be abated and/or removed by the City, if necessary, with costs assessed to the subject Property.
4. City staff is to create a report of the related costs for abating or removing any remaining nuisance(s) from the Property and to provide such report back to the City Council for approval of the costs related to the same.
5. The provisions of the Resolution are severable. If any part of the Resolution is determined to be invalid, unenforceable or unconstitutional, such determination shall not affect any other part of this Resolution.
6. The City Budget is amended to fund the deceleration of public Nuisance abatements.

ADOPTED and APPROVED this the 1/13/2026
CITY OF LEEDS, ALABAMA

_______________________________ _______________________

EDDIE MOORE, MAYOR DATE

ATTEST:

AYES	______
NAYS	______
ABSENT FROM VOTING	______
ABSTAIN	______

____

Ronnie Dixon,
ACTING CITY CLERK

I, Ronnie Dixon, Acting City Clerk of the City of Leeds, hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on 1/12/2026

____

Ronnie Dixon, Acting City Clerk

File Attachments for Item:

16. Resolution 25-001333 Consider Declaring Certain Conditions to be a Public Nuisance at 1263 ROSA PARKS LN

PUBLIC

NUSIANCE

1263 ROSA PARKS LN

2500204002017000

CITY OF LEEDS
RESOLUTION 25-001333

RESOLUTION IN DETERMINATION OF CERTIAN CONDITIONS TO BE AN ANNOYANCE AND PUBLIC NUISANCE IN VIOLATION OF CHAPTER 32 OF THE CODE OF ORDINANCES, FOR THE CITY OF LEEDS, AL.

WHEREAS, in accordance with, without limitation, Code of Ordinances for the city of Leeds, Alabama Chapter 32, §11-47-117, and 11-67-60 to 11-67-67 Code of Alabama 1975 (cumulatively referred to as the "Law"), the City Council of the City of Leeds has the authority to determined that certain conditions upon certain properties in the city of Leeds are offensive, produce an annoyance, constitute a threat to the general public health, safety and welfare of the City of Leeds, Alabama and are in fact a public nuisance; and

WHEREAS, employees or agents of the City of Leeds have identified certain conditions to be a nuisance in violation of the law as existing on certain property at 1263 ROSA PARKS LN LEEDS, AL 35094, Parcel ID: 2500204002017000 which is identified in Exhibit A attached hereto and incorporated herein (the "Property"); and

WHEREAS, in accordance wit the Law, the City Council of the City of Leeds, after considering the report and the associated notices as presented by staff, may find that the subject conditions identified by the supporting information and documentation related to the subject Property(ies) are a public nuisance and order the immediate abatement of such conditions; and

WHEREAS, the City Council of the City of Leeds may hold a public hearing if requested by the property owner to have the opportunity of being heard and to discuses the conditions as presented; and

WHEREAS, in accordance with the Law, the City of Leeds is to keep an account of the cost of abating or removing the nuisance on any such property when the owner fails to comply with the provided notices; and

WHEREAS, in accordance with the Law, the City Council of the City of Leed desires to make a determination as to whether or not a public nuisance actually exists at the subject Property(ies), based on the information as presented, and potentially order the abatement of any such nuisance(s).

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Leeds follows:

1. All of the Recitals above are true and correct and are hereby incorporated herein as if fully set forth
2. The conditions identified by the Notice(s) of the Public Nuisance, in relation to the Property(ies) identified on the report as Attached hereto as Exhibit A including the requisite notices and supporting information as provided to the Property owner and posted at the Property, and all hereby declared to be a public nuisance in the City of Leeds.
3. The identified public nuisance(s) is relation to the subject Property(ies) shall be abated and/or removed by the City, if necessary, with costs assessed to the subject Property.
4. City staff is to create a report of the related costs for abating or removing any remaining nuisance(s) from the Property and to provide such report back to the City Council for approval of the costs related to the same.
5. The provisions of the Resolution are severable. If any part of the Resolution is determined to be invalid, unenforceable or unconstitutional, such determination shall not affect any other part of this Resolution.
6. The City Budget is amended to fund the deceleration of public Nuisance abatements.

ADOPTED and APPROVED this the 1/13/2026
CITY OF LEEDS, ALABAMA

______________________________ ______________________

EDDIE MOORE, MAYOR DATE

ATTEST:

AYES	______
NAYS	______
ABSENT FROM VOTING	______
ABSTAIN	______

____

Ronnie Dixon,
ACTING CITY CLERK

I, Ronnie Dixon, Acting City Clerk of the City of Leeds, hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on 1/12/2026

____

Ronnie Dixon, Acting City Clerk

File Attachments for Item:

17. Resolution 25-001319 Consider Declaring Certain Conditions to be a Public Nuisance at 1605 GRAY ST

PUBLIC

NUSIANCE

1605 GRAY ST

2500163006004000

CITY OF LEEDS
RESOLUTION 25-001319

RESOLUTION IN DETERMINATION OF CERTIAN CONDITIONS TO BE AN ANNOYANCE AND PUBLIC NUISANCE IN VIOLATION OF CHAPTER 32 OF THE CODE OF ORDINANCES, FOR THE CITY OF LEEDS, AL.

WHEREAS, in accordance with, without limitation, Code of Ordinances for the city of Leeds, Alabama Chapter 32, §11-47-117, and 11-67-60 to 11-67-67 Code of Alabama 1975 (cumulatively referred to as the "Law"), the City Council of the City of Leeds has the authority to determined that certain conditions upon certain properties in the city of Leeds are offensive, produce an annoyance, constitute a threat to the general public health, safety and welfare of the City of Leeds, Alabama and are in fact a public nuisance; and

WHEREAS, employees or agents of the City of Leeds have identified certain conditions to be a nuisance in violation of the law as existing on certain property at 1605 GRAY ST LEEDS, AL 35094, Parcel ID: 2500163006004000 which is identified in Exhibit A attached hereto and incorporated herein (the "Property"); and

WHEREAS, in accordance wit the Law, the City Council of the City of Leeds, after considering the report and the associated notices as presented by staff, may find that the subject conditions identified by the supporting information and documentation related to the subject Property(ies) are a public nuisance and order the immediate abatement of such conditions; and

WHEREAS, the City Council of the City of Leeds may hold a public hearing if requested by the property owner to have the opportunity of being heard and to discuses the conditions as presented; and

WHEREAS, in accordance with the Law, the City of Leeds is to keep an account of the cost of abating or removing the nuisance on any such property when the owner fails to comply with the provided notices; and

WHEREAS, in accordance with the Law, the City Council of the City of Leed desires to make a determination as to whether or not a public nuisance actually exists at the subject Property(ies), based on the information as presented, and potentially order the abatement of any such nuisance(s).

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Leeds follows:

1. All of the Recitals above are true and correct and are hereby incorporated herein as if fully set forth
2. The conditions identified by the Notice(s) of the Public Nuisance, in relation to the Property(ies) identified on the report as Attached hereto as Exhibit A including the requisite notices and supporting information as provided to the Property owner and posted at the Property, and all hereby declared to be a public nuisance in the City of Leeds.
3. The identified public nuisance(s) is relation to the subject Property(ies) shall be abated and/or removed by the City, if necessary, with costs assessed to the subject Property.
4. City staff is to create a report of the related costs for abating or removing any remaining nuisance(s) from the Property and to provide such report back to the City Council for approval of the costs related to the same.
5. The provisions of the Resolution are severable. If any part of the Resolution is determined to be invalid, unenforceable or unconstitutional, such determination shall not affect any other part of this Resolution.
6. The City Budget is amended to fund the deceleration of public Nuisance abatements.

ADOPTED and APPROVED this the 1/13/2026
CITY OF LEEDS, ALABAMA

______________________ ______________________

EDDIE MOORE, MAYOR DATE

ATTEST:

AYES	_______
NAYS	_______
ABSENT FROM VOTING	_______
ABSTAIN	_______

____

Ronnie Dixon,
ACTING CITY CLERK

I, Ronnie Dixon, Acting City Clerk of the City of Leeds, hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on 1/12/2026

____

Ronnie Dixon, Acting City Clerk

File Attachments for Item:

18. Resolution 25-001581 Consider Declaring Certain Conditions to be a Public Nuisance at 1259 ROSA PARKS LN

PUBLIC

NUSIANCE

1259 ROSA PARKS LN

250017100400100

CITY OF LEEDS
RESOLUTION 25-001581

RESOLUTION IN DETERMINATION OF CERTIAN CONDITIONS TO BE AN ANNOYANCE AND PUBLIC NUISANCE IN VIOLATION OF CHAPTER 32 OF THE CODE OF ORDINANCES, FOR THE CITY OF LEEDS, AL.

WHEREAS, in accordance with, without limitation, Code of Ordinances for the city of Leeds, Alabama Chapter 32, §11-47-117, and 11-67-60 to 11-67-67 Code of Alabama 1975 (cumulatively referred to as the "Law"), the City Council of the City of Leeds has the authority to determined that certain conditions upon certain properties in the city of Leeds are offensive, produce an annoyance, constitute a threat to the general public health, safety and welfare of the City of Leeds, Alabama and are in fact a public nuisance; and

WHEREAS, employees or agents of the City of Leeds have identified certain conditions to be a nuisance in violation of the law as existing on certain property at 1259 ROSA PARKS LN LEEDS, AL 35094, Parcel ID: 250017100400100 which is identified in Exhibit A attached hereto and incorporated herein (the "Property"); and

WHEREAS, in accordance wit the Law, the City Council of the City of Leeds, after considering the report and the associated notices as presented by staff, may find that the subject conditions identified by the supporting information and documentation related to the subject Property(ies) are a public nuisance and order the immediate abatement of such conditions; and

WHEREAS, the City Council of the City of Leeds may hold a public hearing if requested by the property owner to have the opportunity of being heard and to discuses the conditions as presented; and

WHEREAS, in accordance with the Law, the City of Leeds is to keep an account of the cost of abating or removing the nuisance on any such property when the owner fails to comply with the provided notices; and

WHEREAS, in accordance with the Law, the City Council of the City of Leed desires to make a determination as to whether or not a public nuisance actually exists at the subject Property(ies), based on the information as presented, and potentially order the abatement of any such nuisance(s).

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Leeds follows:

1. All of the Recitals above are true and correct and are hereby incorporated herein as if fully set forth
2. The conditions identified by the Notice(s) of the Public Nuisance, in relation to the Property(ies) identified on the report as Attached hereto as Exhibit A including the requisite notices and supporting information as provided to the Property owner and posted at the Property, and all hereby declared to be a public nuisance in the City of Leeds.
3. The identified public nuisance(s) is relation to the subject Property(ies) shall be abated and/or removed by the City, if necessary, with costs assessed to the subject Property.
4. City staff is to create a report of the related costs for abating or removing any remaining nuisance(s) from the Property and to provide such report back to the City Council for approval of the costs related to the same.
5. The provisions of the Resolution are severable. If any part of the Resolution is determined to be invalid, unenforceable or unconstitutional, such determination shall not affect any other part of this Resolution.
6. The City Budget is amended to fund the deceleration of public Nuisance abatements.

ADOPTED and APPROVED this the 1/13/2026
CITY OF LEEDS, ALABAMA

______________________________ ______________________
EDDIE MOORE, MAYOR DATE

ATTEST:

AYES	______
NAYS	______
ABSENT FROM VOTING	______
ABSTAIN	______

____
Ronnie Dixon,
ACTING CITY CLERK

I, Ronnie Dixon, Acting City Clerk of the City of Leeds, hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on 1/12/2026

____
Ronnie Dixon, Acting City Clerk

File Attachments for Item:

19. Ordinance 2026-01-01 amending and supplementing certain provisions of the city building & construction ordinance – chapter 10

CITY OF LEEDS
ORDINANCE NO.: 2026-01-01

AN ORDINANCE REPEALING ORDINANCE NUMBER 2023-09-01, AMENDING AND SUPPLEMENTING CERTAIN PROVISIONS OF THE CITY BUILDING & CONSTRUCTION ORDINANCE – CHAPTER 10

WHEREAS, the City of Leeds, Alabama, is authorized by state law to adopt, amend, and repeal ordinances to protect the health, safety, morals, welfare, and well-being of its citizens; and

WHEREAS, on or about January 12, 2026, the City Council adopted Ordinance No. 2023-09-01, amending and supplementing certain provisions of Chapter 10 of the City Code of Ordinances, relating to building and construction regulations, including provisions addressing inspection procedures; and

WHEREAS, after further review and consideration, the City Council has determined that it is in the best interest of the City of Leeds to repeal Ordinance No. 2023-09-01 in its entirety;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LEEDS, ALABAMA, as follows:

Section 1. Repeal.

Ordinance Number 2023-09-01, entitled *"An Ordinance Amending and Supplementing Certain Provisions of the City Building & Construction Ordinance – Chapter 10,"* is hereby repealed in its entirety.

Section 2. Effect of Repeal.

The repeal of Ordinance No. 2023-09-01 shall not affect:

- **Any act lawfully performed;**
- **Any right, obligation, permit, or approval accrued or issued;**
- **Any enforcement action initiated**
  while Ordinance No. 2023-09-01 was in effect, unless otherwise prohibited by law.

Section 3. Restoration of Prior Law.

Upon repeal, Chapter 10 of the City Code of Ordinances shall read as it existed immediately prior to the adoption of Ordinance No. 2023-09-01.

Section 4. Severability.

If any provision of this ordinance is held invalid or unenforceable, such invalidity shall not affect the remaining provisions.

Section 5. Effective Date.

This ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED and APPROVED this the 12TH day of January 2026.

CITY OF LEEDS, ALABAMA:

EDDIE MOORE, MAYOR DATE

ATTEST:

AYES:	______
NAYS:	______
ABSENT FROM VOTING:	______
ABSTAIN:	______

Ronnie Dixon, ACTING CITY CLERK

In my capacity as Acting City Clerk of the City of Leeds, I hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 12th day of January 2026.