



CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING AGENDA

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

November 10, 2025 @ 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 October 20, 2025
- [2.](#) Minutes from November 3, 2025
- [3.](#) Minutes from November 4, 2025

CORRESPONDENCE/ANNOUNCEMENTS

APPROVAL OF PAYABLES

- [4. Payables](#) List for November 15, 2025

REPORTS FROM COUNCIL MEMBERS

District One - Sabrina Rose

District Two - Eric Turner

District Three - Cary Kennedy

District Four - Ryan Holtbrooks

District Five - Dale Faulkner

REPORTS OF OFFICERS:

- [5.](#) City Clerk - Ms. Arbitelle
6. Police - Chief Irwin
7. Fire - Chief Parsons
8. Court - Mr. Senft
9. Public Works - Mr. Warren
- [10.](#) Social Services - Ms. Bryan

OLD BUSINESS:

NEW BUSINESS:

11. Ordinances
12. Resolutions

REMARKS FROM THE MAYOR**PUBLIC COMMENTS AND OTHER BUSINESS**

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 October 20, 2025



CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING MINUTES

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

October 20, 2025 @ 6:00 PM

CALL COUNCIL MEETING TO ORDER

Mayor David Miller called the meeting to order at 6:13 pm.

ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

PRESENT

Mayor David Miller
Council member Eric Turner
Council member Johnny Dutton
Council member Angie Latta
Council member Devoris Ragland-Pierce

INVOCATION

Council member Eric Turner

PLEDGE OF ALLEGIANCE

Mayor David Miller

CUTOFF FOR PUBLIC COMMENT SIGN-UP

APPROVE COUNCIL MINUTES

1. Minutes from September 15, 2025

Motion to approve Minutes from September 15, 2025 made by Council member Turner, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

2. Minutes from September 30, 2025 (Canvass Election)

Motion to approve Minutes from September 30, 2025 (Canvass Election) made by Council member Turner, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

3. Minutes from September 30, 2025 (Called Meeting)

Motion to approve Minutes from September 30, 2025 (Called Meeting) made by Council member Turner, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

REPORTS OF OFFICERS:

4. Mayor David Miller

Announced the possibility of a Public Hearing, previously known as a 772 Meeting, for Aldi to be located at the site of Mangos.

5. Police Chief Irwin (Sergeant at Arms)

No report

OLD BUSINESS:

There was none.

NEW BUSINESS:

6. Resolution 2025-10-01 (Carried over from the cancelled meeting - October 6, 2025): Consider Acceptance of Jefferson County Grant Proceeds in support of the City of Leeds Senior Citizen Programs

Motion to approve Resolution 2025-10-01 made by Council member Dutton, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

7. Resolution 2025-10-02 (Carried over from the cancelled meeting - October 6, 2025): Amend Resolution 2025-03-01 Approving Jefferson County Grant Agreement for CDBG funds for Senior Center Improvements

Motion to approve Resolution 2025-10-02 made by Council member Dutton, Seconded by Council member Ragland-Pierce. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

8. Resolution 2025-10-03 (Carried over from the cancelled meeting - October 6, 2025): Consider funding request from Leeds Arts Council Project

Motion to approve Resolution 2025-10-03 made by Council member Latta, Seconded by Council member Turner. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

9. Resolution 2025-10-04 (Carried over from the cancelled meeting - October 6, 2025): Consider Treasuries Account

Motion to approve Resolution 2025-10-04 made by Council member Dutton, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

10. Resolution 2025-10-05: Consider Awarding the City Downtown Sidewalk Construction Bid

Motion to approve Resolution 2025-10-05 made by Council member Dutton, Seconded by Council member Ragland-Pierce. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

11. Resolution 2025-10-06: Consider FY2026 Civic Appropriation for Main Street Leeds

Motion to approve Resolution 2025-10-06 made by Council member Turner, Seconded by Council member Ragland-Pierce. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

12. Resolution 2025-10-07: Consider offer to purchase real property from Leeds Water Works Board

Motion to table Resolution 2025-10-07 made by Council member Turner, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

13. Resolution 2025-10-08: Consider 12-month Waste Management Contract Extension

Motion to table Resolution 2025-10-08 made by Council member Dutton, Seconded by Council member Ragland-Pierce. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

14. Resolution 2025-10-09: Consider Upgrades to Moton Park Playground

Motion to approve Resolution 2025-10-09 (Option One) made by Council member Ragland-Pierce, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

PUBLIC COMMENTS

No one signed up to speak.

ADJOURNMENT

Motion to adjourn made by Council member Turner, Seconded by Council member Ragland-Pierce. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce.

The meeting adjourned at 6:31 pm.

Eddie Moore, Mayor

Attest:

Toushi Artbitelle, City Clerk

File Attachments for Item:

2. Minutes from November 3, 2025



CITY OF LEEDS, ALABAMA

ORGANIZATIONAL COUNCIL MEETING MINUTES

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

November 03, 2025 @ 12:00 PM

CALL COUNCIL MEETING TO ORDER

City Clerk Toushi Arbitelle called the meeting to order at 12:00 pm.

ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

PRESENT

Mayor-elect Eddie Moore
Council member-elect Sabrina Rose
Council member-elect Eric Turner
Council member-elect Cary Kennedy
Council member-elect Ryan Holtbrooks
Council member-elect Dale Faulkner

INVOCATION

Council member-elect Sabrina Rose

NEW BUSINESS:

1. Organizational Agenda Items

Motion for Unanimous Consent to consider Reorganizational Ordinance made by Council member Kennedy, Seconded by Council member Turner. Voting Yea: Mayor Moore, Council member Rose, Council member Turner, Council member Kennedy, Council member Holtbrooks, Council member Faulkner

Motion to approve Ordinance 2025-11-01 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, Council member Faulkner

Motion to Appoint Eric Turner as Mayor Pro Tempore (later numbered as R2025-11-09) made by Council member Holtbrooks, Seconded by Council member Faulkner. Voting Yea: Mayor Moore, Council member Rose, Council member Turner, Council member Kennedy, Council member Holtbrooks, Council member Faulkner

Motion to approve Resolution 2025-11-01 (Appoint Ken Thompson as City Attorney) made by Council member Kennedy, Seconded by Council member Turner. Voting Yea: Mayor Moore, Council member Rose, Council member Turner, Council member Kennedy, Council member Holtbrooks, Council member Faulkner

Motion to approve Resolution 2025-11-02 (Appoint Clifton S. Price II as Municipal Judge) made by Council member Turner, Seconded by Council member Holtbrooks. Voting Yea: Mayor Moore, Council member Rose, Council member Turner, Council member Kennedy, Council member Holtbrooks, Council member Faulkner

Motion to approve Resolution 2025-11-03 (Hire Ronnie Dixon as the Mayor's Executive Secretary) made by Council member Rose, Seconded by Council member Kennedy. Voting Yea: Mayor Moore, Council member Rose, Council member Turner, Council member Kennedy, Council member Holtbrooks, Council member Faulkner

Motion to approve Resolution 2025-11-04 (Retain Jason Harpe, CRI Advisors, LLC for Accounting and Fiscal Consulting Services) made by Council member Kennedy, Seconded by Council member Turner. Voting Yea: Mayor Moore, Council member Rose, Council member Turner, Council member Kennedy, Council member Holtbrooks, Council member Faulkner

Motion to approve Resolution 2025-11-05 (Retain Brandon Gill for IT Consulting Services) made by Council member Kennedy, Seconded by Council member Holtbrooks. Voting Yea: Mayor Moore, Council member Rose, Council member Turner, Council member Kennedy, Council member Holtbrooks, Council member Faulkner

Motion to approve Resolution 2025-11-06 (Designate Signatories on City Bank Accounts) made by Council member Faulkner, Seconded by Council member Kennedy. Voting Yea: Mayor Moore, Council member Rose, Council member Turner, Council member Kennedy, Council member Holtbrooks, Council member Faulkner

Motion to amend Resolution 2025-11-06 (Finance Committee Chairman as additional Signatory on City Bank Accounts) made by Council member Faulkner, Seconded by Council member Holtbrooks. Voting Yea: Mayor Moore, Council member Rose, Council member Turner, Council member Kennedy, Council member Holtbrooks, Council member Faulkner

COMMENTS:

Council member Turner stated that the new administration will do its best because of its love for the City of Leeds. There were no further comments from the public.

ADJOURNMENT

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

The meeting adjourned at 12:23 pm.

Eddie Moore, Mayor

Attest:

Toushi Artbitelle, City Clerk

File Attachments for Item:

3. Minutes from November 4, 2025



CITY OF LEEDS, ALABAMA

SPECIAL COUNCIL MEETING MINUTES

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

November 04, 2025 @ 6:00 PM

CALL COUNCIL MEETING TO ORDER

Mayor Eddie Moore called the meeting to order at 6:00 pm.

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
Council member Dale Faulkner

INVOCATION

Council member Eric Turner

PLEDGE OF ALLEGIANCE

Mayor Eddie Moore

INAUGURATION OF MAYOR AND COUNCIL MEMBERS:

Judge Cliff Price administered the oath of office to Mayor-elect Eddie Moore and Council-elect Sabrina Rose, Eric Turner, Cary Kennedy, Ryan Holtbrooks, and Dale Faulkner.

RECOGNIZED VISITORS:

Mayor Moore introduced the sitting council members, recognized Ms. Susan Dubose, State Representative - District 45, recognized Veterans in the audience and introduced City staff members.

NEW BUSINESS:

1. Resolution 2025-11-07: Appoint Andrew Salser as City Prosecutor

Motion to approve Resolution 2025-11-07 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, Council member Faulkner

2. Resolution 2025-11-08: Appoint Josh Mitchell as City Public Defender

Motion to approve Resolution 2025-11-08 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, Council member Faulkner

MAYOR'S COMMENT

Mayor Moore stated he looked forward to working for the citizens.

ADJOURNMENT

Motion to adjourn into the reception 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, Council member Faulkner.

Eddie Moore, Mayor

Attest:

Toushi Artbitelle, City Clerk

File Attachments for Item:

Payables List for November 15, 2025



City of Leeds, AL

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00212 - A/P FOR 2025-11-15

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 000017 - Affordable Counseling Therapy & Employee Assistance Services									Vendor Total:	321.75
10312025-09EAP	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	321.75	0.00	0.00	0.00	321.75
NOV 2025 COUSELING SERVICES	4304 - ServisFirst General Fund-4304				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
NOV 2025 COUSELING SERVICES	NA		0.00	0.00	321.75	0.00	0.00	0.00		321.75
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-01-4400	Contract Services				321.75	100.00%				
Vendor: 000031 - ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	352.00	0.00	0.00	0.00	352.00
Monthly Transfer 2025-10	3928 - ServisFirst Collections				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Monthly Transfer 2025-10	NA		0.00	0.00	352.00	0.00	0.00	0.00		352.00
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				352.00	100.00%				
Vendor: 000056 - Alabama Peace Officers' Annuity & Benefit Fund										
Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	640.00	0.00	0.00	0.00	640.00
Monthly Transfer 2025-10	3928 - ServisFirst Collections				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Monthly Transfer 2025-10	NA		0.00	0.00	640.00	0.00	0.00	0.00		640.00
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				640.00	100.00%				
Vendor: 000060 - ALABAMA POWER BIRMINGHAM										
00839-35120 OCT 2025	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	10,037.42	0.00	0.00	0.00	10,037.42
00839-35120 OCT 2025	3189 - Millennial PD Awarded Confiscated Fun...				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
05011-98027 OCT 2025	NA		0.00	0.00	69.72	0.00	0.00	0.00		69.72
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-40-4200	Electrical Utilities				69.72	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
04359-44157 OCT 2025	NA		0.00	0.00	454.13	0.00	0.00	0.00		454.13
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-40-4200	Electrical Utilities				454.13	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
62302-65019 OCT 2025	NA		0.00	0.00	105.25	0.00	0.00	0.00		105.25
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-22-4200	Electrical Utilities				52.63	50.00%				
GF-26-4200	Electrical Utilities				52.62	50.00%				

Payable Register

Packet: APPKT00212 - A/P FOR 2025-11-15

Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Bank Code				On Hold					
Payable Description	Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
17711-02045 OCT 2025 Distributions	Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
	17711-02045 OCT 2025 Distributions	NA	0.00	0.00	456.46	0.00	0.00	0.00	456.46
Account Number	Account Name	Project Account Key	Amount	Percent					
GF-11-4200	Electrical Utilities		456.46	100.00%					
09034-08097 OCT 2025 Distributions	Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
	09034-08097 OCT 2025 Distributions	NA	0.00	0.00	70.25	0.00	0.00	0.00	70.25
Account Number	Account Name	Project Account Key	Amount	Percent					
GF-01-4200	Electrical Utilities		70.25	100.00%					
11036-42085 OCT 2025 Distributions	Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
	11036-42085 OCT 2025 Distributions	NA	0.00	0.00	31.21	0.00	0.00	0.00	31.21
Account Number	Account Name	Project Account Key	Amount	Percent					
GF-01-4200	Electrical Utilities		31.21	100.00%					
00477-45095 OCT 2025 Distributions	Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
	00477-45095 OCT 2025 Distributions	NA	0.00	0.00	192.90	0.00	0.00	0.00	192.90
Account Number	Account Name	Project Account Key	Amount	Percent					
GF-80-4200	Electrical Utilities		192.90	100.00%					
03029-38012 OCT 2025 GF Distributions	Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
	03029-38012 OCT 2025 GF Distributions	NA	0.00	0.00	458.34	0.00	0.00	0.00	458.34
Account Number	Account Name	Project Account Key	Amount	Percent					
GF-22-4200	Electrical Utilities		458.34	100.00%					
03029-38012 OCT 2025 CF Distributions	Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
	03029-38012 OCT 2025 CF Distributions	NA	0.00	0.00	8,103.27	0.00	0.00	0.00	8,103.27
Account Number	Account Name	Project Account Key	Amount	Percent					
GF-22-4200	Electrical Utilities		8,103.27	100.00%					
00839-35120 OCT 2025 Distributions	Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
	00839-35120 OCT 2025 Distributions	NA	0.00	0.00	95.89	0.00	0.00	0.00	95.89
Account Number	Account Name	Project Account Key	Amount	Percent					
GF-22-4200	Electrical Utilities		95.89	100.00%					

Vendor: [000084 - American Village Citizenship Trust Fund](#)

Vendor Total: 134.00

Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	134.00	0.00	0.00	0.00	134.00
Monthly Transfer 2025-10		3928 - ServisFirst Collections		No						

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025-10 Distributions	NA	0.00	0.00	134.00	0.00	0.00	0.00	134.00
Account Number	Account Name	Project Account Key	Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..		134.00	100.00%				

Vendor: [000085 - AMIC/MWCF](#)

Vendor Total: 160.00

SKIDCAR TRAINING	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	160.00	0.00	0.00	0.00	160.00
SKIDCAR TRAINING		4304 - ServisFirst General Fund-4304		No						

Payable Description	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Items	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SKIDCAR TRAINING	NA		0.00	0.00	160.00	0.00	0.00	0.00	160.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-22-4330	Education & Training		160.00	100.00%						

Vendor: [001061 - Andrew Garrett Cisneros](#)

Vendor Total: 485.00

Bond Return MC25-0000926	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	485.00	0.00	0.00	0.00	485.00
Bond Return MC25-0000926		3910 - ServisFirst Cash Bond			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Bond Return MC25-0000926	NA		0.00	0.00	485.00	0.00	0.00	0.00	485.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-00-2202	Court Cash Bond Liability		485.00	100.00%						

Vendor: [000141 - Blount County 911](#)

Vendor Total: 168,691.14

INV-0054	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	168,691.14	0.00	0.00	0.00	168,691.14
Dispatch Contract: Oct - Dec 2026		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Dispatch Contract: Oct - Dec 2026	NA		0.00	0.00	168,691.14	0.00	0.00	0.00	168,691.14	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-21-4202	Telecommunications		168,691.14	100.00%						

Vendor: [000172 - Buc-ee's, LTD](#)

Vendor Total: 455.47

Restitution Payment 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	455.47	0.00	0.00	0.00	455.47
Restitution Payment 2025-10		3928 - ServisFirst Collections			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Restitution Payment 2025-10	NA		0.00	0.00	260.82	0.00	0.00	0.00	260.82	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-11-5716	Court-Govt Agencies Monthly Repor..		260.82	100.00%						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Restitution Payment 2025-10	NA		0.00	0.00	194.65	0.00	0.00	0.00	194.65	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-11-5716	Court-Govt Agencies Monthly Repor..		194.65	100.00%						

Vendor: [000174 - Burdette Law Firm PC, The](#)

Vendor Total: 1,910.50

Public Defender 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	1,910.50	0.00	0.00	0.00	1,910.50
Public Defender 2025-10		3928 - ServisFirst Collections			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Public Defender 2025-10	NA		0.00	0.00	1,910.50	0.00	0.00	0.00	1,910.50	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-11-5716	Court-Govt Agencies Monthly Repor..		1,910.50	100.00%						

Vendor: [000188 - CAUBLE ELECTRICAL CONTRACTOR INC](#)

Vendor Total: 512.24

2840.01	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	512.24	0.00	0.00	0.00	512.24
LEEDS MEMORIAL PARK BALLFIELD		4304 - ServisFirst General Fund-4304			No					

P# 17	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
	Payable Description	Bank Code	On Hold							
	Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
	LEEDS MEMORIAL PARK BALLFIELD	NA	0.00	0.00	512.24	0.00	0.00	0.00	512.24	
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-40-4514		Repair & MTC - General				512.24	100.00%			

Vendor: [000219 - Circuit Clerks' Judicial Admin Fund-Jefferson County](#)

Vendor Total: 252.71

Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	252.71	0.00	0.00	0.00	252.71
Monthly Transfer 2025-10	3928 - ServisFirst Collections			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer 2025-10	NA		0.00	0.00	252.71	0.00	0.00	0.00	252.71	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				252.71	100.00%				

Vendor: [000221 - Circuit Clerks' Judicial Admin Fund-St Clair County](#)

Vendor Total: 35.29

Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	35.29	0.00	0.00	0.00	35.29
Monthly Transfer 2025-10	3928 - ServisFirst Collections			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer 2025-10	NA		0.00	0.00	35.29	0.00	0.00	0.00	35.29	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				35.29	100.00%				

Vendor: [000236 - CITY OF LEEDS - GENERAL FUND](#)

Vendor Total: 28,737.63

Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	28,394.63	0.00	0.00	0.00	28,394.63
Monthly Transfer 2025-10	3928 - ServisFirst Collections			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer 2025-10	NA		0.00	0.00	28,394.63	0.00	0.00	0.00	28,394.63	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-6110	Court to GF Transfer				28,394.63	100.00%				

Restitution Payment 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	343.00	0.00	0.00	0.00	343.00
Restitution Payment 2025-10	3928 - ServisFirst Collections			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Restitution Payment 2025-10	NA		0.00	0.00	343.00	0.00	0.00	0.00	343.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				343.00	100.00%				

Vendor: [000245 - City of Leeds Municipal Court-Collections](#)

Vendor Total: 22,430.00

Bond Disposition-Oct 2025	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	22,430.00	0.00	0.00	0.00	22,430.00
Bond Disposition-Oct 2025	3910 - ServisFirst Cash Bond			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Bond Disposition-Oct 2025	NA		0.00	0.00	22,430.00	0.00	0.00	0.00	22,430.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-00-2202	Court Cash Bond Liability				22,430.00	100.00%				

Vendor: [000246 - City of Leeds Municipal Court-Corrections](#)

Vendor Total: 21,835.00

Payable Register
Packet: APPKT00212 - A/P FOR 2025-11-15

P18	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	21,835.00	0.00	0.00	0.00	21,835.00
Monthly Transfer 2025-10	3928 - ServisFirst Collections				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer 2025-10	NA		0.00	0.00	21,835.00	0.00	0.00	0.00	21,835.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-6109	Court toCourt Transfer				21,835.00	100.00%				

Vendor: 000248 - City of Leeds Municipal Court-Judicial Admin Fund								Vendor Total:	2,295.70	
Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	2,295.70	0.00	0.00	0.00	2,295.70
Monthly Transfer 2025-10		3928 - ServisFirst Collections			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025-10		NA		0.00	0.00	2,295.70	0.00	0.00	0.00	2,295.70
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-11-5716		Court-Govt Agencies Monthly Repor..				2,295.70	100.00%			

Vendor: 000249 - City of Leeds Municipal Court-Magistrate Training & Education Fund								Vendor Total:	244.50	
Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	244.50	0.00	0.00	0.00	244.50
3928 - ServisFirst Collections										
No										
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer 2025-10		NA		0.00	0.00	244.50	0.00	0.00	0.00	244.50
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-11-6109		Court toCourt Transfer				244.50	100.00%			

Vendor: 000250 - City of Trussville								Vendor Total:		3,680.00
INVT02785	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	3,680.00	0.00	0.00	0.00	3,680.00
Inmates: OCT 2025		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
Inmates: OCT 2025		NA		0.00	0.00	3,680.00	0.00	0.00	0.00	3,680.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-22-5702		Police-Jail Expense				3,680.00	100.00%			

Vendor: 000294 - DELL FINANCIAL SERVICES-109490								Vendor Total:		611.17
4670957	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	611.17	0.00	0.00	0.00	611.17
Property Tax Mgmt Fee: Contract: 001-8881... 4304 - ServisFirst General Fund-4304 No										
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
Property Tax Mgmt Fee: Contract: 001-...		NA		0.00	0.00	12.42	0.00	0.00	0.00	12.42
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-70-5721		Library:Library-Jeff Co Library Syst...				12.42	100.00%			
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
LEASE RENTAL		NA		0.00	0.00	275.12	0.00	0.00	0.00	275.12
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-70-5721		Library:Library-Jeff Co Library Syst...				275.12	100.00%			

Payable Description Items	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
	Bank Code		On Hold							
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
LEASE RENTAL Distributions	NA		0.00	0.00	313.21	0.00	0.00	0.00	313.21	
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-70-5721	Library:Library-Jeff Co Library Syst...				313.21	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Property Tax Mgmt Fee: Contract: 001-...	NA		0.00	0.00	10.42	0.00	0.00	0.00	10.42	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-70-5721	Library:Library-Jeff Co Library Syst...				10.42	100.00%				

Vendor: [000303 - District Attorney Solicitors Fund-Bail Bond Filing Fees \(PC\)](#)

Vendor Total: 114.07

Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	114.07	0.00	0.00	0.00	114.07
Monthly Transfer 2025-10	3928 - ServisFirst Collections			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer 2025-10 Distributions	NA		0.00	0.00	114.07	0.00	0.00	0.00	114.07	
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				114.07	100.00%				

Vendor: [000469 - District Attorney Solicitors Fund-Bail Bond Filing Fees](#)

Vendor Total: 887.87

Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	887.87	0.00	0.00	0.00	887.87
Monthly Transfer 2025-10	3928 - ServisFirst Collections			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer 2025-10 Distributions	NA		0.00	0.00	887.87	0.00	0.00	0.00	887.87	
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				887.87	100.00%				

Vendor: [000306 - District Attorney Solicitors Fund-Solicitors Fee \(PC\)](#)

Vendor Total: 240.00

Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	240.00	0.00	0.00	0.00	240.00
Monthly Transfer 2025-10	3928 - ServisFirst Collections			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer 2025-10	NA		0.00	0.00	240.00	0.00	0.00	0.00	240.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				240.00	100.00%				

Vendor: [000305 - District Attorney Solicitors Fund-Solicitors Fee](#)

Vendor Total: 1,640.50

Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	1,640.50	0.00	0.00	0.00	1,640.50
Monthly Transfer 2025-10	3928 - ServisFirst Collections			No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly Transfer 2025-10 Distributions	NA	0.00	0.00	1,640.50	0.00	0.00	0.00	1,640.50		
Account Number	Account Name	Project Account Key		Amount	Percent					
GF-11-5716	Court-Govt Agencies Monthly Repor..			1,640.50	100.00%					

Vendor: [000352 - FINANCE DEPT-COMPTROLLER'S OFFICE](#)

Vendor Total: 6,686.15

Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	6,686.15	0.00	0.00	0.00	6,686.15
Monthly Transfer 2025-10	3928 - ServisFirst Collections			No						

Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code	On Hold							
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer 2025-10 Distributions	NA	0.00	0.00	6,686.15	0.00	0.00	0.00	6,686.15	
Account Number	Account Name	Project Account Key	Amount	Percent					
GF-11-5716	Court-Govt Agencies Monthly Repor..		6,686.15	100.00%					

Vendor: [000390 - GORRIE-REGAN AND ASSOCIATES](#)

Vendor Total: 293.08

72018	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	293.08	0.00	0.00	0.00	293.08
ANNEX DOORS	4304 - ServisFirst General Fund-4304			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
ANNEX DOORS Distributions	NA		0.00	0.00	293.08	0.00	0.00	0.00	293.08	
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-01-4508	Repair & MTC - Facility				293.08	100.00%				

Vendor: [000402 - GUARDIAN SYSTEMS INC](#)

Vendor Total: 2,585.00

008012	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	2,585.00	0.00	0.00	0.00	2,585.00
2nd Semester SW Dry Sampling		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
2nd Semester SW Dry Sampling Distributions		NA		0.00	0.00	2,585.00	0.00	0.00	0.00	2,585.00
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-51-4400		Contract Services				2,585.00	100.00%			

Vendor: [001050 - HeARTful Expressions](#)

Vendor Total: 150.00

000020	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	150.00	0.00	0.00	0.00	150.00
AFTER SCHOOL PROGRAM OCT 2025		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
AFTER SCHOOL PROGRAM OCT 2025		NA		0.00	0.00	150.00	0.00	0.00	0.00	150.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-70-5720		Library:Summer Reading Program				150.00	100.00%			

Vendor: [000426 - Hoopla by Midwest Tape LLC](#)

Vendor Total: 1,524.33

507968879	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	1,524.33	0.00	0.00	0.00	1,524.33
MONTH ENDING 10/31/2025	4304 - ServisFirst General Fund-4304			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
MONTH ENDING 10/31/2025	NA		0.00	0.00	1,524.33	0.00	0.00	0.00	1,524.33	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-70-4554	Library-Audio/Video				1,524.33	100.00%				

Vendor: [000438 - INGRAM LIBRARY SERVICES](#)

Vendor Total: 648.89

91399280	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	304.02	0.00	0.00	0.00	304.02
10/2025 Juvenile Invoices	4304 - ServisFirst General Fund-4304	No								
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
10/2025 Juvenile Invoices Distributions	NA	0.00	0.00	88.53	0.00	0.00	0.00	88.53		
Account Number	Account Name	Project Account Key		Amount	Percent					
GF-70-4550	Library-Books - Juvenile			88.53	100.00%					

Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Bank Code				On Hold					
Payable Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
Items									
10/2025 Juvenile Invoices Distributions	NA	0.00	0.00	72.48	0.00	0.00	0.00	72.48	
Account Number	Account Name	Project	Account Key	Amount	Percent				
GF-70-4550	Library-Books - Juvenile			72.48	100.00%				
Items									
10/2025 Juvenile Invoices Distributions	NA	0.00	0.00	68.61	0.00	0.00	0.00	68.61	
Account Number	Account Name	Project	Account Key	Amount	Percent				
GF-70-4550	Library-Books - Juvenile			68.61	100.00%				
Items									
10/2025 Juvenile Invoices Distributions	NA	0.00	0.00	49.92	0.00	0.00	0.00	49.92	
Account Number	Account Name	Project	Account Key	Amount	Percent				
GF-70-4550	Library-Books - Juvenile			49.92	100.00%				
Items									
10/2025 Juvenile Invoices Distributions	NA	0.00	0.00	24.48	0.00	0.00	0.00	24.48	
Account Number	Account Name	Project	Account Key	Amount	Percent				
GF-70-4550	Library-Books - Juvenile			24.48	100.00%				
91399281	Invoice	11/9/2025	11/9/2025	11/9/2025	344.87	0.00	0.00	0.00	344.87
10/2025 Adult Invoices	4304 - ServisFirst General Fund-4304			No					
Items									
10/2025 Adult Invoices Distributions	NA	0.00	0.00	104.76	0.00	0.00	0.00	104.76	
Account Number	Account Name	Project	Account Key	Amount	Percent				
GF-70-4552	Library-Books - Adult			104.76	100.00%				
Items									
10/2025 Adult Invoices Distributions	NA	0.00	0.00	64.30	0.00	0.00	0.00	64.30	
Account Number	Account Name	Project	Account Key	Amount	Percent				
GF-70-4552	Library-Books - Adult			64.30	100.00%				
Items									
10/2025 Adult Invoices Distributions	NA	0.00	0.00	84.78	0.00	0.00	0.00	84.78	
Account Number	Account Name	Project	Account Key	Amount	Percent				
GF-70-4552	Library-Books - Adult			84.78	100.00%				
Items									
10/2025 Adult Invoices Distributions	NA	0.00	0.00	72.12	0.00	0.00	0.00	72.12	
Account Number	Account Name	Project	Account Key	Amount	Percent				
GF-70-4552	Library-Books - Adult			72.12	100.00%				
Items									
10/2025 Adult Invoices Distributions	NA	0.00	0.00	18.91	0.00	0.00	0.00	18.91	
Account Number	Account Name	Project	Account Key	Amount	Percent				
GF-70-4552	Library-Books - Adult			18.91	100.00%				

Vendor: [000494 - JG SOUTHERN LLC](#)

Vendor Total: 7,625.00

Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	7,625.00	0.00	0.00	0.00	7,625.00
Cemeteries & Parks contract: 10/28/2025 4304 - ServisFirst General Fund-4304					No				
Items									
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
Cemeteries & Parks contract: 10/28/20...	NA	0.00	0.00	7,625.00	0.00	0.00	0.00	7,625.00	
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
GF-12-4400	Contract Services			1,400.00	18.36%				
GF-80-4400	Contract Services			6,225.00	81.64%				

Vendor: [000641 - Murray's Garage Inc](#)

Vendor Total: 5,834.26

5084

Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	5,834.26	0.00	0.00	0.00	5,834.26
2020 CHEV TAHOE 4304 - ServisFirst General Fund-4304					No				
Items									
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
2020 FREIGHTLINER Distributions	NA	0.00	0.00	5,382.26	0.00	0.00	0.00	5,382.26	
Account Number	Account Name	Project Account Key		Amount	Percent				
GF-80-4502	Repair & MTC Heavy Equip			5,382.26	100.00%				
Items									
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
2016 FORD Distributions	NA	0.00	0.00	120.00	0.00	0.00	0.00	120.00	
Account Number	Account Name	Project Account Key		Amount	Percent				
GF-22-4501	Repair & Maint Auto			120.00	100.00%				
Items									
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
2018 FIRETRUCK Distributions	NA	0.00	0.00	135.00	0.00	0.00	0.00	135.00	
Account Number	Account Name	Project Account Key		Amount	Percent				
GF-26-4501	Repair & Maint Auto			135.00	100.00%				
Items									
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
2020 CHEV TAHOE Distributions	NA	0.00	0.00	197.00	0.00	0.00	0.00	197.00	
Account Number	Account Name	Project Account Key		Amount	Percent				
GF-22-4501	Repair & Maint Auto			197.00	100.00%				

Vendor: [000652 - NEIGHBORS LEEDS LLC](#)

Vendor Total: 31,574.24

JUNE 2025 SALES TAX REBATE	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	31,574.24	0.00	0.00	0.00	31,574.24
JUNE 2025 SALES TAX REBATE	4304 - ServisFirst General Fund-4304				No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
NOV 2024 SALES TAX REBATE		NA		0.00	0.00	4,472.21	0.00	0.00	0.00	4,472.21
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-01-6231		Sales Tax Rebates - Neighbors				4,472.21	100.00%			
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
DEC 2024 SALES TAX REBATE		NA		0.00	0.00	3,825.97	0.00	0.00	0.00	3,825.97
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-01-6231		Sales Tax Rebates - Neighbors				3,825.97	100.00%			
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
JAN 2025 SALES TAX REBATE		NA		0.00	0.00	2,294.82	0.00	0.00	0.00	2,294.82
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-01-6231		Sales Tax Rebates - Neighbors				2,294.82	100.00%			

Payable Description	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Items	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
FEB 2025 SALES TAX REBATE Distributions	NA		0.00	0.00	3,136.04	0.00	0.00	0.00	3,136.04	
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-01-6231	Sales Tax Rebates - Neighbors				3,136.04	100.00%				
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
MAR 2025 SALES TAX REBATE Distributions	NA		0.00	0.00	4,786.49	0.00	0.00	0.00	4,786.49	
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-01-6231	Sales Tax Rebates - Neighbors				4,786.49	100.00%				
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
APR 2025 SALES TAX REBATE Distributions	NA		0.00	0.00	4,108.53	0.00	0.00	0.00	4,108.53	
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-01-6231	Sales Tax Rebates - Neighbors				4,108.53	100.00%				
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
MAY 2025 SALES TAX REBATE Distributions	NA		0.00	0.00	4,558.25	0.00	0.00	0.00	4,558.25	
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-01-6231	Sales Tax Rebates - Neighbors				4,558.25	100.00%				
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
JUNE 2025 SALES TAX REBATE Distributions	NA		0.00	0.00	4,391.93	0.00	0.00	0.00	4,391.93	
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-01-6231	Sales Tax Rebates - Neighbors				4,391.93	100.00%				

Vendor: [001057 - P Ryan Holtbrooks](#)

Vendor Total: 628.92

DINNER RECEIPT	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	628.92	0.00	0.00	0.00	628.92
DINNER RECEIPT FOR ALM TRAIN		4304 - ServisFirst General Fund-4304		No						

Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
REIM ROOM RECEIPT 1 FOR ALM TRAIN Distributions	NA		0.00	0.00	288.35	0.00	0.00	0.00	288.35	
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-13-4330	Education & Training				288.35	100.00%				
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
REIM ROOM RECEIPT 1 FOR ALM TRAIN Distributions	NA		0.00	0.00	315.95	0.00	0.00	0.00	315.95	
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-13-4330	Education & Training				315.95	100.00%				
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
DINNER RECEIPT FOR ALM TRAIN Distributions	NA		0.00	0.00	24.62	0.00	0.00	0.00	24.62	
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-13-4330	Education & Training				24.62	100.00%				

Vendor: [000703 - Presiding Circuit Judges' Judicial Admin Fund-Jefferson County](#)

Vendor Total: 252.71

Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	252.71	0.00	0.00	0.00	252.71
Monthly Transfer 2025-10		3928 - ServisFirst Collections		No						

P#	24	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code		On Hold							
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer 2025-10 Distributions		NA		0.00	0.00	252.71	0.00	0.00	0.00	252.71	
Account Number		Account Name		Project Account Key		Amount	Percent				
GF-11-5716		Court-Govt Agencies Monthly Repor..				252.71	100.00%				

Vendor: [000705 - Presiding Circuit Judges' Judicial Admin Fund-St Clair County](#)

Vendor Total: 35.29

Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	35.29	0.00	0.00	0.00	35.29
Monthly Transfer 2025-10	3928 - ServisFirst Collections			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer 2025-10 Distributions	NA		0.00	0.00	35.29	0.00	0.00	0.00	35.29	
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				35.29	100.00%				

Vendor: [000978 - REGIONS CORPORATE TRUST \(1001001075\)](#)

Vendor Total: 68,198.44

Nov 2025	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	68,198.44	0.00	0.00	0.00	68,198.44
Nov 2025	3697 - Millennial Debt Retirement			No						
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
Nov 2025	NA		0.00	0.00	68,198.44	0.00	0.00	0.00	68,198.44	
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
DS-19-5812		2017 GO School Warrants (due mon...				68,198.44	100.00%			

Vendor: [000758 - Ricoh USA Inc \(13657886\)](#)

Vendor Total: 90.93

5072253240	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	90.93	0.00	0.00	0.00	90.93
Meter: 08/01/2025-10/31/2025 COURT		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
Meter: 08/01/2025-10/31/2025 COURT		NA		0.00	0.00	90.93	0.00	0.00	0.00	90.93
Distributions										
Account Number	Account Name			Project Account Key		Amount	Percent			
GF-11-4304	Copier & Printer Mtc					90.93	100.00%			

Vendor: [001062 - Sabrina Rose](#)

Vendor Total: 270.75

MILEAGE REIM FOR ALM TRAIN	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	270.75	0.00	0.00	0.00	270.75
MILEAGE REIM FOR ALM TRAIN	4304 - ServisFirst General Fund-4304			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
FOOD RECEIPTS FOR ALM TRAIN	NA		0.00	0.00	125.85	0.00	0.00	0.00	125.85	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-13-4330	Education & Training				125.85	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
MILEAGE REIM FOR ALM TRAIN	NA		0.00	0.00	144.90	0.00	0.00	0.00	144.90	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-13-4330	Education & Training				144.90	100.00%				

Vendor: [000804 - SKIPPER CONSULTING INC](#)

Vendor Total: 2,000.00

19361	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	2,000.00	0.00	0.00	0.00	2,000.00
TRAFFIC SIGNAL WARRANT STUDY/REVIEW	4304 - ServisFirst General Fund-4304	No								

P#	25	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	
TRAFFIC SIGNAL WARRANT STUDY/REVI...	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				
GF-01-4406	Engineering Services					2,000.00	100.00%				

Vendor: [000834 - ST CLAIR COUNTY JAIL](#)

Vendor Total: 2,120.00

1774	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	2,120.00	0.00	0.00	0.00	2,120.00
JAIL EXPENSE - OCT 2025	4304 - ServisFirst General Fund-4304			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
JAIL EXPENSE - OCT 2025	NA		0.00	0.00	2,120.00	0.00	0.00	0.00	2,120.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-22-5702	Police-Jail Expense				2,120.00	100.00%				

Vendor: [000841 - STATE JUDICIAL ADMIN FUND](#)

Vendor Total: 1,223.86

Monthly Transfer 2025-10	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	1,223.86	0.00	0.00	0.00	1,223.86
Monthly Transfer 2025-10	3928 - ServisFirst Collections				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer 2025-10	NA		0.00	0.00	1,223.86	0.00	0.00	0.00	1,223.86	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				1,223.86	100.00%				

Vendor: [000848 - STONE & SONS ELECTRICAL CONTRACTORS INC](#)

Vendor Total: 190.00

17700	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	190.00	0.00	0.00	0.00	190.00
ASHVILLE RD @ LANE DR		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
ASHVILLE RD @ LANE DR		NA		0.00	0.00	190.00	0.00	0.00	0.00	190.00
Distributions										
Account Number		Account Name			Project Account Key		Amount	Percent		
GF-80-4510		Repair & MTC - Streets					190.00	100.00%		

Vendor: [000883 - THRIVE OPERATIONS LLC](#)

Vendor Total: 17,633.52

INV00540121-00540132	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	17,633.52	0.00	0.00	0.00	17,633.52
INV00540121-00540132	4304 - ServisFirst General Fund-4304				No					
Notes:	INV00540121, INV00540123, INV00540124, INV00540125 INV00540126, INV00540127, INV00540129, INV00540130, INV00540131, INV00540132									
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
INV00540121-00540132	NA	0.00	0.00	17,633.52	0.00	0.00	0.00	17,633.52		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-01-4328	Server Support				234.90	1.33%				
GF-01-4328	Server Support				1,566.00	8.88%				
GF-01-4328	Server Support				9,571.13	54.28%				
GF-01-4328	Server Support				431.94	2.45%				
GF-01-4328	Server Support				3,105.90	17.61%				
GF-01-4328	Server Support				485.08	2.75%				
GF-01-4328	Server Support				194.94	1.11%				
GF-01-4328	Server Support				1,117.08	6.33%				
GF-01-4328	Server Support				52.20	0.30%				
GF-01-4328	Server Support				874.35	4.96%				

Vendor: [000890 - TRAVELERS](#)

Vendor Total: 3,280.00

Payable Register

Packet: APPKT00212 - A/P FOR 2025-11-15

P: 26	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
000668696	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	3,280.00	0.00	0.00	0.00	3,280.00
High Tide Zoning Case Deductible	4304 - ServisFirst General Fund-4304			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
High Tide Zoning Case Deductible	NA		0.00	0.00	3,280.00	0.00	0.00	0.00	3,280.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-50-4101	Insurance - Deductible				3,280.00	100.00%				

Vendor: 000902 - TYLER TECHNOLOGIES INC

Vendor Total: 1,232.50

025-534674	Invoice	11/9/2025	11/9/2025	11/9/2025	11/9/2025	1,232.50	0.00	0.00	0.00	1,232.50
025-534674 -BANK REC		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
025-534674 -BANK REC		NA		0.00	0.00	1,232.50	0.00	0.00	0.00	1,232.50
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
GF-01-4314	Subscriptions					1,232.50	100.00%			

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	48	420,781.83	0.00	0.00	0.00	420,781.83	0.00	420,781.83
Grand Total:		420,781.83	0.00	0.00	0.00	420,781.83	0.00	420,781.83

Account Summary

Account	Name	Amount
DS-19-5812	2017 GO School Warrants (due monthly)	68,198.44
Total:		68,198.44

Account	Name	Amount
GF-00-2202	Court Cash Bond Liability	22,915.00
GF-01-4200	Electrical Utilities	101.46
GF-01-4314	Subscriptions	1,232.50
GF-01-4328	Server Support	17,633.52
GF-01-4400	Contract Services	321.75
GF-01-4406	Engineering Services	2,000.00
GF-01-4508	Repair & MTC - Facility	293.08
GF-01-6231	Sales Tax Rebates - Neighbors	31,574.24
GF-11-4200	Electrical Utilities	456.46
GF-11-4304	Copier & Printer Mtc	90.93
GF-11-5716	Court-Govt Agencies Monthly Report Fees	17,499.12
GF-11-6109	Court to Court Transfer	22,079.50
GF-11-6110	Court to GF Transfer	28,394.63
GF-12-4400	Contract Services	1,400.00
GF-13-4330	Education & Training	899.67
GF-21-4202	Telecommunications	168,691.14
GF-22-4200	Electrical Utilities	8,710.13
GF-22-4330	Education & Training	160.00
GF-22-4501	Repair & Maint Auto	317.00
GF-22-5702	Police-Jail Expense	5,800.00
GF-26-4200	Electrical Utilities	52.62
GF-26-4501	Repair & Maint Auto	135.00
GF-40-4200	Electrical Utilities	523.85
GF-40-4514	Repair & MTC - General	512.24
GF-50-4101	Insurance - Deductible	3,280.00
GF-51-4400	Contract Services	2,585.00
GF-70-4550	Library-Books - Juvenile	304.02
GF-70-4552	Library-Books - Adult	344.87
GF-70-4554	Library-Audio/Video	1,524.33
GF-70-5720	Library:Summer Reading Program	150.00
GF-70-5721	Library:Library-Jeff Co Library System	611.17
GF-80-4200	Electrical Utilities	192.90
GF-80-4400	Contract Services	6,225.00
GF-80-4502	Repair & MTC Heavy Equip	5,382.26
GF-80-4510	Repair & MTC - Streets	190.00
Total:		352,583.39

File Attachments for Item:

4. City Clerk - Ms. Arbitelle

Department Hours- OT**From 09/30/25 to 10/13/25**

Department	OT	PDC	FDC	Totals
	135:32	4:36	33:00	173:08

CRT-11	2:56			2:56
FIRE1-26	47:00		33:00	80:00
LIB-70	1:00			1:00
POL-22	55:48	4:36		60:24
STR-80	28:48			28:48

Department Hours- OT**From 10/14/25 to 10/27/25**

Department	OT	PDC	FDC	Totals
	180:38	14:00	5:00	199:38
ADM-1	3:37			3:37
CRT-11	1:57			1:57
DEV-50	0:32			0:32
FIRE1-26	64:30			64:30
FIRE2-26			5:00	5:00
POL-22	62:05	14:00		76:05
STR-80	47:57			47:57

File Attachments for Item:

9. Social Services - Ms. Bryan

Leeds Senior Center Newsletter

November, 2025

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
- **November 4 and 18 - Refresher Class for Line Dancing at 9:00 a.m.**
- **November 10 and 11 - The Center is Closed for the Veterans Day Holiday**
- **November 18 - Lunch Out On the Town - Place to be determined**
- **November 20 - We celebrate November birthdays**
- **November 22 - Community Chorus Fall Concert at 7 pm**
- **November 25 - Pot Luck Thanksgiving Lunch**
- **November 26, 27 and 28 - The Center is Closed. Happy Thanksgiving!**
- 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.

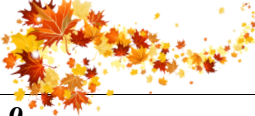
Audrey



November 2025 ~ Senior Center

Monday ~ Thursday, 10:00 am to 2:00 pm

205.699.0910

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 "Fall Back" 
2 Daylight Saving Time Ends 	3 Exercise 10:45 Lunch (\$2) Bible Study @ 12:15	4 Refresher Line Dancing @ 9:00 Games @ 10:00 Lunch (\$2)	5 Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15	6 Arts/Crafts Games Lunch (\$2)	7	8
9 	10 Center Closed	11  Center Closed	12 Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15	13 Arts/Crafts Games Lunch (\$2)	14	
16 	17 Exercise 10:45 Lunch (\$2) Bible Study @ 12:15	18 Refresher Line Dancing @ 9:00 Lunch Out on the Town	19 Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15	20  Birthday Celebration	21	22 Community Chorus ~ Concert ~ 7 pm Leeds Presbyterian
23 30	24 Exercise 10:45 Lunch (\$2) Bible Study @ 12:15	25 Potluck Lunch ~ 				29

November 2025~ Menu

Lunch served at 11:30 ~ \$2 per person ~ RSVP Required
205.699.0910

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1  "Fall Back"
2 Daylight Saving Time Ends 	3 Pulled Pork Baked Beans Mac & Cheese Blondies	4 Chicken Wrap Green Salad Cookies	5 Chicken Dumplings Green Beans Sweet Potatoes Pecan Pie	6 Turkey Sandwich Chips Fresh Fruit	7	8
9 	Center Closed	11  Center Closed	12 Pork Chops Baked Apples Noodles Banana Pudding	13 Pulled Pork Baked Beans Strawberry Cake	14 	15
16 	17 Pulled Chicken Baked Potato Broccoli Chocolate Cake	18 Lunch Out on the Town	19 Greek Meatballs Grilled Veggies Saffron Rice Strawberry Trifle	20  Birthday Celebration	21 	
23 30	24 Turkey Tetrizzini Squash Broccoli Brownies	25 Potluck Lunch 				29