



CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING AGENDA

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

February 09, 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 - Mayor

INVOCATION

ROLL CALL - Minute Clerk Marquetta Willis

APPROVE COUNCIL MINUTES

- [1.](#) Work Session Minutes January 28, 2026.
- [2.](#) Special Called Council Meeting Minutes January 28, 2026

REPORTS FROM COUNCIL MEMBERS

[MAYOR](#) EDDIE MOORE

SABRINA ROSE

ERIC TURNER

CARY KENNEDY

RYAN HOLTBOOKS

DALE FAULKNER

PUBLIC HEARINGS

APPROVAL OF PAYABLES

[Payables](#) for February 9, 2026

RESOLUTIONS/ORDINANCES

- [3.](#) **Resolution 2026-01-02** - Council Member Faulkner - Proposal and Authorization of consulting engineering services in the City of Leeds for GIS mapping services.
- [4.](#) **Resolution 2026-02-01** - Council Member Kennedy - Adoption of the City 2025-2026 Annual Budget.
- [5.](#) **Resolution 2026-02-03** - Council Member Kennedy - Declaring Street Department equipment auxiliary surplus.

- 6.** **Resolution 2026-02-04** - Council Member Rose - A resolution recognizing February as Black History Month in the City of Leeds, Alabama.

PUBLIC COMMENTS

All comments are to be limited to 2 minutes

ADJOURNMENT - Mayor

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. Work Session Minutes January 28, 2026.



CITY OF LEEDS, ALABAMA

CITY COUNCIL WORK SESSION MINUTES

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

January 28, 2026 @ 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

Council Member Dale Faulkner

New Business:

1. Executive Session - Legal options pending Litigation.

City Attorney Ken Thompson stated the Executive Session is a proper request under section 36-25A-7. Motion Made by Council Member Turner to enter into Executive Session, Seconded by Council Member Kennedy. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks, Council Member Faulkner.

ADJOURNMENT

Motion to Adjourn Executive Session made by Council Member Rose, Seconded by Council Member Turner. Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holtbrooks, Council Member Faulkner.

Adjourned at 6:00 PM.

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:

2. Special Called Council Meeting Minutes January 28, 2026



CITY OF LEEDS, ALABAMA

SPECIAL CALLED COUNCIL MEETING MINUTES

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

January 28, 2026 @ 6:00 PM

CALL COUNCIL MEETING TO ORDER

Meeting called to order at 6:05 PM.

Pledge of Allegiance - Mayor

INVOCATION

Lead by Council Member Turner.

ROLL CALL - Minute Clerk Marquetta Willis

PRESENT

Mayor Eddie Moore

Council Member Sabrina Rose

Council Member Eric Turner

Council Member Cary Kennedy

Council Member Ryan Holtbrooks

Council Member Dale Faulkner

APPROVE COUNCIL MINUTES

1. Work session minutes January 6, 2026.

Motion made to approve Minutes from January 8, 2026, Work Session 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. Regular council meeting minutes January 12, 2026.

Motion made to approve Minutes from January 28, 2026, Special Called Council 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

REPORTS FROM COUNCIL MEMBERS

MAYOR EDDIE MOORE

The Street Department received new equipment and has additional equipment on the way. Two new stop signs with flashing lights were ordered for Ziegler Road to improve visibility. A third stop sign will also be ordered, along with the addition of a painted stop bar.

COUNCIL MEMBER SABRINA ROSE

An update was requested on the Moton Park playground equipment. It was noted that the company needs to be contacted to obtain an invoice so a purchase order can be issued.

A dog park update was provided. The parks have been cleaned, and bag stations will be installed.

COUNCIL MEMBER ERIC TURNER

No report.

COUNCIL MEMBER CARY KENNEDY

The Street Department received a new skid steer, leaf trailer, and excavator. There are plans to acquire additional equipment in the future and to hire at least five more employees. These additions will allow the City of Leeds to complete more work in-house rather than relying on outside contractors.

COUNCIL MEMBER RYAN HOLT Brooks

Blueprints for the pickleball court were received to fix the ongoing issues.

Restrooms are expected to arrive on March 6.

Drainage issues at the Memorial Park will be addressed after the spring baseball season.

COUNCIL MEMBER DALE FAULKNER

No report.

PUBLIC HEARINGS

None.

APPROVAL OF PAYABLES

Payables for January 28, 2026.

Motion made to approve Payables for January 28, 2026, by Council Member Kennedy, Seconded by Council Member Rose.

Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holt Brooks, Council Member Faulkner

RESOLUTIONS/ORDINANCES

3. Resolution 2026-01-02 - Council Member Faulkner - Proposal and Authorization of consulting engineering services in the City of Leeds for GIS mapping services.

Motion made to table to the next meeting by Council Member Kennedy, Seconded by Council Member Rose.

Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holt Brooks, Council Member Faulkner

4. Resolution 2026-01-06 - Mayor Moore - A resolution to appoint to the housing authority for the City of Leeds. The mayor of the City of Leeds appointing members to the housing authority of the City of Leeds, Alabama (AL. CODE~24-1-24).

Motion made to table by Council Member Rose, Seconded by Council Member Holt Brooks.

Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holt Brooks, Council Member Faulkner

5. Resolution 2026-01-07 – Council Member Turner - A resolution authorizing the Mayor of the City of Leeds to execute a contract with Insurance Office of America (IOA) for workers' compensation insurance coverage.

Motion made to approve Resolution 2026-01-07 by Council Member Kennedy, Seconded by Council Member Rose.

Voting Yea: Mayor Moore, Council Member Rose, Council Member Turner, Council Member Kennedy, Council Member Holt Brooks

6. Resolution 2026-01-08 – Council Member Kennedy - A resolution authorizing the Mayor of the City of Leeds to execute a contract with Burton Advertising for Advertising, website development, and public relations services.

Motion made to approve Resolution 2026-01-08 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

7. Resolution 2026-01-09 - A resolution calling on the water works board of the City of Leeds to join the High Tide Oil litigation in support of the Leeds safe and sanitary drinking water protection ordinance.

Motion for Unanimous Consent to add agenda item Resolution 2026-01-09 A resolution calling on the water works board of the City of Leeds to join the High Tide Oil litigation in support of the Leeds safe and sanitary drinking water protection ordinance.

Motion made by Mayor Moore, Seconded by Council Member Kennedy.

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

Council Member Rose - Stated there are no issues with our water in the City of Leeds.

Motion made by Mayor Moore to approve Resolution 2026-01-09, Seconded by Council Member Kennedy.

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

PUBLIC COMMENTS

Chuck Friend - 7709 Shallow Circle - Presented council with a follow-up and samples of his environmental and waste business that he would like to bring to Leeds.

ADJOURNMENT - Mayor

Meeting adjourned at 6:59 PM.

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:

MAYOR EDDIE MOORE

Leeds Senior Center Newsletter

February, 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; 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
- **February 5 - Art with Leslie - there is a charge - RSVP required**
- **February 9 - Archwell Health Representative at 11:45**
- **February 10 - Lunch Out on the Town - Place to be determined**
- **February 11 - Valentine Luncheon**
- **February 12 - Art with Leslie - RSVP required**
- **February 14 - Happy Valentine's Day**
- **February 16 and 17 - The Center is Closed - President's Day Holiday**
- **February 26 - We Celebrate February 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



February 2026 ~ Menu

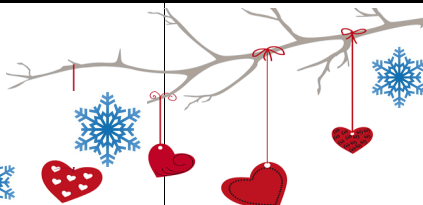
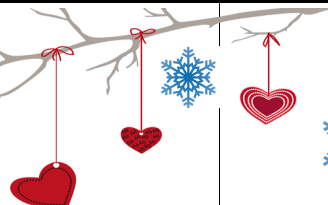
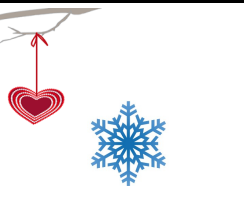
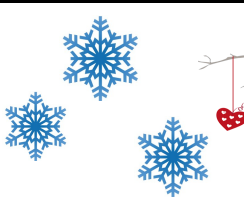
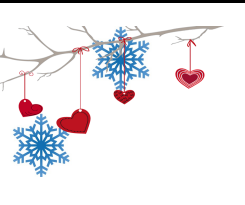
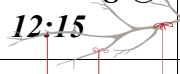
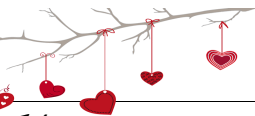
Lunch served at 11:30 ~ \$2 per person ~ RSVP required
205.699.0910

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						
1	2 <i>Smoked Chicken</i> <i>Baked Beans</i> <i>Mac & Cheese</i> <i>Baked Apples</i>	3 <i>Turkey Sandwich</i> <i>Chips</i> <i>Fresh Fruit</i>	4 <i>Ham</i> <i>Brussel Sprouts</i> <i>Sweet Potato Cass</i> <i>Peanut Butter Pie</i>	5 <i>Brunswick Stew</i> <i>Grilled Cheese</i> <i>Brownies</i>	6	7
8	9 <i>Pulled Pork</i> <i>Mac & Cheese</i> <i>Coleslaw</i> <i>Blondies</i>	10 <i>~Lunch Out on the Town~</i>	11 <i>Hamburgers</i> <i>Baked Beans</i> <i>Chips</i> <i>Banana Pudding</i>	12 <i>Pulled Chicken</i> <i>Baked Beans</i> <i>Goody Cake</i>	13	14 <i>"No act of Kindness, however small, is ever wasted"</i>
15	16  HAPPY PRESIDENT'S DAY	17 <i>Senior Center Closed</i>	18 <i>Grilled Chicken</i> <i>Pasta Salad</i> <i>Zucchini</i> <i>Banana Pudding</i>	19 <i>Chicken Wrap</i> <i>Green Salad</i> <i>Cookies</i>	20	21
22	23 <i>Penne w/ Sausage</i> <i>Corn</i> <i>Tomato/Cuc Salad</i> <i>Strawberry Cake</i>	24 <i>Brunswick Stew</i> <i>Grilled Cheese</i> <i>Brownie</i>	25 <i>Pot Roast</i> <i>Mashed Potatoes</i> <i>Roasted Carrots</i> <i>Pecan Pie</i>	26  <i>Birthday Celebration</i>	27	28

February 2026 ~ Senior Center

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

205.699.0910

Sun	Mon	Tue	Wed	Thu	Fri	Sat
<i>*Guest Speaker Archwell Health February 9 During Lunch*</i>						
1 	2 Exercise 10:45 *Lunch (\$2)* Bible Study @ 12:15	3 Game Day~ Lunch (\$2) 	4 Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15 	5 Art with Leslie Lunch (\$2) 	6 	7 
8 	9 Exercise 10:45 Lunch (\$2) Bible Study @ 12:15	10 Lunch Out On the Town	11 Exercise 10:45 Valentine Lunch Line Dancing @ 12:15 	12 Art with Leslie Lunch (\$2) 	13 	14 "No act of Kindness, however small, is ever wasted"
15  	16  HAPPY PRESIDENT'S DAY	17 Senior Center Closed	18 Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15	19  Games Lunch (\$2)	Bonnie & Clyde, the Musical February 19 - 22 and February 26 - March 1 See Audrey for Tickets	
22  	23 Exercise 10:45 Lunch (\$2) Bible Study @ 12:15	24 Game Day~ Lunch (\$2)	25 Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15	26  Birthday Celebration	27	28 

File Attachments for Item:

Payables for February 9, 2026



City of Leeds, AL

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00308 - February 9, 2026

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	
02022026-10EAP	Invoice	2/5/2026	2/5/2026	2/5/2026	2/5/2026	321.75	0.00	0.00	0.00	321.75	
EAP Maintenance 2/1/2026	4304 - ServisFirst General Fund-4304				No						
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total			
EAP Maintenance 2/1/2026	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: 000022 - AIRGAS USA LLC											Vendor Total: 2,115.52
5522214918	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	1,146.95	0.00	0.00	0.00	1,146.95	
CYL RENTAL LARGE OXYGEN	4304 - ServisFirst General Fund-4304				No						
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total			
CYL RENTAL LARGE OXYGEN	NA	0.00	0.00	1,146.95	0.00	0.00	0.00	1,146.95			
Distributions											
Account Number	Account Name	Project Account Key			Amount	Percent					
GF-26-4530	Department Tools				1,146.95	100.00%					
5522214943											595.57
CYL RENTAL ACETYLENE AND OXYGEN	4304 - ServisFirst General Fund-4304				No						
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total			
CYL RENTAL ACETYLENE AND OXYGEN	NA	0.00	0.00	595.57	0.00	0.00	0.00	595.57			
Distributions											
Account Number	Account Name	Project Account Key			Amount	Percent					
GF-80-4604	Rent/Lease Equipment				595.57	100.00%					
5522214965											373.00
CYL RENTAL OXYGEN FD	4304 - ServisFirst General Fund-4304				No						
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total			
CYL RENTAL OXYGEN FD	NA	0.00	0.00	373.00	0.00	0.00	0.00	373.00			
Distributions											
Account Number	Account Name	Project Account Key			Amount	Percent					
GF-26-4530	Department Tools				373.00	100.00%					
Vendor: 000031 - ALABAMA CRIME VICTIMS COMPENSATION COMMISSION											Vendor Total: 600.00
Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	600.00	0.00	0.00	0.00	600.00	
Monthly Transfer Jan 2026	3928 - ServisFirst Collections				No						
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total			
Monthly Transfer Jan 2026	NA	0.00	0.00	600.00	0.00	0.00	0.00	600.00			
Distributions											
Account Number	Account Name	Project Account Key			Amount	Percent					
GF-11-5716	Court-Govt Agencies Monthly Repor..				600.00	100.00%					
Vendor: 000056 - Alabama Peace Officers' Annuity & Benefit Fund											Vendor Total: 1,996.00
Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	1,126.00	0.00	0.00	0.00	1,126.00	
Monthly Transfer Jan 2026	3928 - ServisFirst Collections				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	
Monthly Transfer Jan 2026 Distributions	NA		0.00	0.00	1,126.00	0.00	0.00	0.00	1,126.00	
Account Number	Account Name	Project	Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				1,126.00	100.00%				
Peace officer dues Feb 2026	Invoice	2/4/2026	2/4/2026	2/4/2026	2/4/2026	870.00	0.00	0.00	0.00	870.00
Peace officer dues Feb 2026	4304 - ServisFirst General Fund-4304				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Peace officer dues Feb 2026 Distributions	NA		0.00	0.00	870.00	0.00	0.00	0.00	870.00	
Account Number	Account Name	Project	Account Key		Amount	Percent				
GF-22-4018	Employment Expense				870.00	100.00%				
Vendor: 000084 - American Village Citizenship Trust Fund										Vendor Total: 199.00
Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	199.00	0.00	0.00	0.00	199.00
Monthly Transfer Jan 2026	3928 - ServisFirst Collections				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer Jan 2026 Distributions	NA		0.00	0.00	199.00	0.00	0.00	0.00	199.00	
Account Number	Account Name	Project	Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				199.00	100.00%				
Vendor: 001066 - Andrew R Salser										Vendor Total: 4,000.00
RES 2025-11-07	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	4,000.00	0.00	0.00	0.00	4,000.00
CITY PROSECUTOR JAN 2026	4304 - ServisFirst General Fund-4304				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CITY PROSECUTOR JAN 2026 Distributions	NA		0.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	
Account Number	Account Name	Project	Account Key		Amount	Percent				
GF-01-5761	City Prosecutor				4,000.00	100.00%				
Vendor: 000172 - Buc-ee's, LTD										Vendor Total: 155,856.01
INVDECEMBER2025	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	155,319.06	0.00	0.00	0.00	155,319.06
SALES TAX REBATE DEC 2025	4304 - ServisFirst General Fund-4304				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SALES TAX REBATE DEC 2025 Distributions	NA		0.00	0.00	155,319.06	0.00	0.00	0.00	155,319.06	
Account Number	Account Name	Project	Account Key		Amount	Percent				
GF-01-6230	Sales Tax Rebates - Buc-ee's				155,319.06	100.00%				
Restitution Pymt Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	536.95	0.00	0.00	0.00	536.95
MC25-304 and MC25-1031 Jan 2026	3928 - ServisFirst Collections				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
MC25-304 and MC25-1031 Jan 2026 Distributions	NA		0.00	0.00	536.95	0.00	0.00	0.00	536.95	
Account Number	Account Name	Project	Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				536.95	100.00%				
Vendor: 000188 - CAUBLE ELECTRICAL CONTRACTOR INC										Vendor Total: 240.00
2836.01	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	240.00	0.00	0.00	0.00	240.00
LEEDS MEMORIAL PARK FIELD LIGHT FUSES	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	
LEEDS MEMORIAL PARK FIELD LIGHT FU...	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-40-4508	Repair & MTC - Facility		240.00	100.00%						

Vendor: [000206 - CHARTER COMMUNICATIONS](#)

Vendor Total: 258.95

0142888012326 Jan & Feb	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	258.95	0.00	0.00	0.00	258.95
1050 Crest Rd Internet		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
1050 Crest Rd Internet	NA		0.00	0.00	258.95	0.00	0.00	0.00	258.95	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-26-4202	Telecommunications		258.95	100.00%						

Vendor: [001080 - Charter Communications](#)

Vendor Total: 9,823.99

177336601 Jan & Feb	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	3,800.00	0.00	0.00	0.00	3,800.00
1040 Park Dr Internet		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
1040 Park Dr Internet	NA		0.00	0.00	3,800.00	0.00	0.00	0.00	3,800.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-22-4202	Telecommunications		3,800.00	100.00%						

177336801 Feb	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	129.99	0.00	0.00	0.00	129.99
7901 Parkway Dr Internet		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
7901 Parkway Dr Internet	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%						

177337201 Jan & Feb	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	3,194.00	0.00	0.00	0.00	3,194.00
1412 9th St Internet		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
1412 9th St Internet	NA		0.00	0.00	3,194.00	0.00	0.00	0.00	3,194.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-01-4201	Internet		3,194.00	100.00%						

177338001 Jan & Feb	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	2,700.00	0.00	0.00	0.00	2,700.00
1640 MAXEY DR Internet		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
1640 MAXEY DR Internet	NA		0.00	0.00	2,700.00	0.00	0.00	0.00	2,700.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-26-4202	Telecommunications		2,700.00	100.00%						

Vendor: [000211 - CHRISTIAN KAVLI](#)

Vendor Total: 17.08

Mileage Reimbursement	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	17.08	0.00	0.00	0.00	17.08
Trussville Jail 1/19/2026		4017 - ServisFirst Judicial Admin			No					

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	
Trussville Jail 1/19/2026	NA	0.00	0.00	17.08	0.00	0.00	0.00	17.08	
Distributions									
Account Number	Account Name	Project Account Key	Amount	Percent					
GF-11-3509	Transfer to Judicial Admin Fund		17.08	100.00%					

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

Vendor Total: 394.50

Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	394.50	0.00	0.00	0.00	394.50
Monthly Transfer Jan 2026		3928 - ServisFirst Collections		No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly Transfer Jan 2026	NA	0.00	0.00	394.50	0.00	0.00	0.00	394.50		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-11-5716	Court-Govt Agencies Monthly Repor..		394.50	100.00%						

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

Vendor Total: 67.91

Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	67.91	0.00	0.00	0.00	67.91
Monthly Transfer Jan 2026		3928 - ServisFirst Collections		No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly Transfer Jan 2026	NA	0.00	0.00	67.91	0.00	0.00	0.00	67.91		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-11-5716	Court-Govt Agencies Monthly Repor..		67.91	100.00%						

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

Vendor Total: 19,161.18

Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	19,111.18	0.00	0.00	0.00	19,111.18
Monthly Transfer Jan 2026		3928 - ServisFirst Collections		No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly Transfer Jan 2026	NA	0.00	0.00	19,111.18	0.00	0.00	0.00	19,111.18		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-11-6110	Court to GF Transfer		19,111.18	100.00%						

Restitution Pymt Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	50.00	0.00	0.00	0.00	50.00
MC25-0000472 Steele		3928 - ServisFirst Collections		No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
MC25-0000472 Steele	NA	0.00	0.00	50.00	0.00	0.00	0.00	50.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-11-5716	Court-Govt Agencies Monthly Repor..		50.00	100.00%						

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

Vendor Total: 7,790.39

Bond Disposition Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	7,790.39	0.00	0.00	0.00	7,790.39
Bond Disposition Jan 2026		3910 - ServisFirst Cash Bond		No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Bond Disposition Jan 2026	NA	0.00	0.00	7,790.39	0.00	0.00	0.00	7,790.39		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-00-2202	Court Cash Bond Liability		7,790.39	100.00%						

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

Vendor Total: 12,588.73

Payable Register

Packet: APPKT00308 - February 9, 2026

Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	12,588.73	0.00	0.00	0.00	12,588.73
3928 - ServisFirst Collections				No					

Corrections Jan 2026

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Corrections Jan 2026	NA	0.00	0.00	12,588.73	0.00	0.00	0.00	12,588.73

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-6109	Court toCourt Transfer		12,588.73	100.00%

Vendor: 000248 - City of Leeds Municipal Court-Judicial Admin Fund

Vendor Total: 2,714.05

Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2,714.05	0.00	0.00	0.00	2,714.05
3928 - ServisFirst Collections				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Jan 2026	NA	0.00	0.00	2,714.05	0.00	0.00	0.00	2,714.05

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		2,714.05	100.00%

Vendor: 000249 - City of Leeds Municipal Court-Magistrate Training & Education Fund

Vendor Total: 416.00

Magistrate Training Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	416.00	0.00	0.00	0.00	416.00
3928 - ServisFirst Collections				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Magistrate Training Jan 2026	NA	0.00	0.00	416.00	0.00	0.00	0.00	416.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-6109	Court toCourt Transfer		416.00	100.00%

Vendor: 000257 - CLIFTON S PRICE, II

Vendor Total: 5,500.00

MUNICIPAL JUDGE JAN 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	5,500.00	0.00	0.00	0.00	5,500.00
4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MUNICIPAL JUDGE JAN 2026	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%

Vendor: 000259 - COLONIAL LIFE PREMIUM PROCESSING

Vendor Total: 622.04

Colonial January 2026	Invoice	2/5/2026	2/5/2026	2/5/2026	622.04	0.00	0.00	0.00	622.04
4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Colonial January 2026	NA	0.00	0.00	622.04	0.00	0.00	0.00	622.04

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4015	EE Life & Disability Ins		307.66	49.46%
GF-26-4015	EE Life & Disability Ins		46.70	7.51%
GF-26-4015	EE Life & Disability Ins		149.52	24.04%
GF-26-4015	EE Life & Disability Ins		61.80	9.94%
GF-22-4015	EE Life & Disability Ins		56.36	9.06%

Vendor: 001068 - COOK'S PEST CONTROL INC

Vendor Total: 1,197.14

ANNEX PEST CONTROL 1/27/26	Invoice	2/3/2026	2/3/2026	2/3/2026	98.00	0.00	0.00	0.00	98.00
4304 - ServisFirst General Fund-4304				No					

19											
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			
ANNEX PEST CONTROL 1/27/26	NA	0.00	0.00	98.00	0.00	0.00	0.00	98.00			
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
GF-01-4400	Contract Services			98.00	100.00%						
1596883B	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	171.00	0.00	0.00	0.00	171.00	
1400 9TH ST BLDG CITY HALL 1/27/26	4304 - ServisFirst General Fund-4304			No							
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total			
1400 9TH ST BLDG CITY HALL 1/27/26	NA	0.00	0.00	171.00	0.00	0.00	0.00	171.00			
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
GF-01-4400	Contract Services			171.00	100.00%						
15968973B	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	142.00	0.00	0.00	0.00	142.00	
FIRE STATION #2 PEST CONTROL 1/27/26	4304 - ServisFirst General Fund-4304			No							
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total			
FIRE STATION #2 PEST CONTROL 1/27/26	NA	0.00	0.00	142.00	0.00	0.00	0.00	142.00			
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
GF-26-4400	Contract Services			142.00	100.00%						
15969215B	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	108.00	0.00	0.00	0.00	108.00	
CHAMBER PEST CONTROL 1/27/26	4304 - ServisFirst General Fund-4304			No							
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total			
CHAMBER PEST CONTROL 1/27/26	NA	0.00	0.00	108.00	0.00	0.00	0.00	108.00			
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
GF-34-4400	Contract Services			108.00	100.00%						
15970144B	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	70.00	0.00	0.00	0.00	70.00	
CITY GARAGE PEST CONTROL 1/27/26	4304 - ServisFirst General Fund-4304			No							
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total			
CITY GARAGE PEST CONTROL 1/27/26	NA	0.00	0.00	70.00	0.00	0.00	0.00	70.00			
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
GF-80-4400	Contract Services			70.00	100.00%						
15982412B	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	173.00	0.00	0.00	0.00	173.00	
CIVIC CENTER PEST CONTROL 1/27/26	4304 - ServisFirst General Fund-4304			No							
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total			
CIVIC CENTER PEST CONTROL 1/27/26	NA	0.00	0.00	173.00	0.00	0.00	0.00	173.00			
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
GF-16-4400	Contract Services			173.00	100.00%						
15985240B	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	145.00	0.00	0.00	0.00	145.00	
STATION 1 PEST CONTROL 1/27/26	4304 - ServisFirst General Fund-4304			No							
Items											
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total			
STATION 1 PEST CONTROL 1/27/26	NA	0.00	0.00	145.00	0.00	0.00	0.00	145.00			
Distributions											
Account Number	Account Name	Project Account Key		Amount	Percent						
GF-26-4400	Contract Services			145.00	100.00%						

Payable Register

Packet: APPKT00308 - February 9, 2026

Payable Description	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
15996364B	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	288.00	0.00	0.00	0.00	288.00
POLICE STATION PEST CONTROL 1/27/26	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FIRESTATION #1 PEST CONTROL 1/27/26	NA	0.00	0.00	144.00	0.00	0.00	0.00	144.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4400	Contract Services		144.00	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
POLICE STATION PEST CONTROL 1/27/26	NA	0.00	0.00	144.00	0.00	0.00	0.00	144.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4400	Contract Services		144.00	100.00%

16021659B	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	2.14	0.00	0.00	0.00	2.14
FINANCE CHARGE 1/30/26	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FINANCE CHARGE 1/30/26	NA	0.00	0.00	2.14	0.00	0.00	0.00	2.14

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4400	Contract Services		2.14	100.00%

Vendor: [000294 - DELL FINANCIAL SERVICES-109490](#)

Vendor Total: 611.17

4893475	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	12.42	0.00	0.00	0.00	12.42
PROPERTY TAX MGMT FEE	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PROPERTY TAX MGMT FEE	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%

4896426	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	275.12	0.00	0.00	0.00	275.12
LEASE RENTAL	4304 - ServisFirst General Fund-4304				No					

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%

4897069	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	313.21	0.00	0.00	0.00	313.21
LEASE RENTAL	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LEASE RENTAL	NA	0.00	0.00	313.21	0.00	0.00	0.00	313.21

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-5721	Library:Library-Jeff Co Library Syst...		313.21	100.00%

4897445	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	10.42	0.00	0.00	0.00	10.42
PROPERTY TAX MGMT FEE	4304 - ServisFirst General Fund-4304				No					

Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
21									
Payable Description	Bank Code	On Hold							
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
PROPERTY TAX MGMT FEE	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: 96.04

Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	96.04	0.00	0.00	0.00	96.04
Monthly Transfer Jan 2026		3928 - ServisFirst Collections			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer Jan 2026	NA		0.00	0.00	96.04	0.00	0.00	0.00	96.04	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				96.04	100.00%				

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

Vendor Total: 668.67

Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	668.67	0.00	0.00	0.00	668.67
Monthly Transfer Jan 2026		3928 - ServisFirst Collections			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer Jan 2026	NA		0.00	0.00	668.67	0.00	0.00	0.00	668.67	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				668.67	100.00%				

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

Vendor Total: 464.00

Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	464.00	0.00	0.00	0.00	464.00
Monthly Transfer Jan 2026		3928 - ServisFirst Collections		No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly Transfer Jan 2026	NA	0.00	0.00	464.00	0.00	0.00	0.00	464.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-11-5716	Court-Govt Agencies Monthly Repor..		464.00	100.00%						

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

Vendor Total: 2,715.00

Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	2,715.00	0.00	0.00	0.00	2,715.00
Monthly Transfer Jan 2026		3928 - ServisFirst Collections			No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Monthly Transfer Jan 2026	NA	0.00	0.00	2,715.00	0.00	0.00	0.00	2,715.00		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
GF-11-5716	Court-Govt Agencies Monthly Repor..			2,715.00	100.00%					

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

Vendor Total: 13,044.22

Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	13,044.22	0.00	0.00	0.00	13,044.22
Monthly Transfer Jan 2026		3928 - ServisFirst Collections			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer Jan 2026	NA		0.00	0.00	13,044.22	0.00	0.00	0.00	13,044.22	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				13,044.22	100.00%				

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

Vendor: [000387 - GOODWYN, MILLS & CAWOOD LLC](#)

Vendor Total: 1,947.85

CBHM19005030	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	1,947.85	0.00	0.00	0.00	1,947.85
US 78 IMPROVEMENTS FROM PRESIDENT ST	0804 - ServisFirst Capital Improvements	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
US 78 IMPROVEMENTS FROM PRESIDEN...	NA	0.00	0.00	1,947.85	0.00	0.00	0.00	1,947.85

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
CI-19-5405	Hwy 78/Pres St-Construction Match		1,947.85	100.00%

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

Vendor Total: 3,034.09

68954	Invoice	2/4/2026	2/4/2026	2/4/2026	2/4/2026	1,650.00	0.00	0.00	0.00	1,650.00
Installation Labor 8/29/25	4304 - ServisFirst General Fund-4304	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Installation Labor 8/29/25	NA	0.00	0.00	1,650.00	0.00	0.00	0.00	1,650.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4508	Repair & MTC - Facility		1,650.00	100.00%

74537	Invoice	2/4/2026	2/4/2026	2/4/2026	2/4/2026	715.77	0.00	0.00	0.00	715.77
Monthly Brivo Access 1/2/26	4304 - ServisFirst General Fund-4304	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Brivo Access 1/2/26	NA	0.00	0.00	715.77	0.00	0.00	0.00	715.77

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4400	Contract Services		715.77	100.00%

74796	Invoice	2/4/2026	2/4/2026	2/4/2026	2/4/2026	668.32	0.00	0.00	0.00	668.32
Clock Rental/AOD Core	4304 - ServisFirst General Fund-4304	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Clock Rental/AOD Core	NA	0.00	0.00	668.32	0.00	0.00	0.00	668.32

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4400	Contract Services		668.32	100.00%

Vendor: [000409 - HagerCo-LLC](#)

Vendor Total: 945.00

1561 2/1/26	Invoice	2/5/2026	2/5/2026	2/5/2026	2/5/2026	945.00	0.00	0.00	0.00	945.00
Dansby Valley, Rockhampton Report	zz DO NOT USEAP TemP - zz DO NOT USE AP T...	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Dansby Valley, Rockhampton Report	NA	0.00	0.00	945.00	0.00	0.00	0.00	945.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4406	Engineering Services		945.00	100.00%

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

Vendor Total: 1,782.84

508387087	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	1,782.84	0.00	0.00	0.00	1,782.84
Digital books for library	zz DO NOT USEAP TemP - zz DO NOT USE AP T...	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Digital books for library	NA	0.00	0.00	1,782.84	0.00	0.00	0.00	1,782.84

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4554	Library-Audio/Video		1,782.84	100.00%

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

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

Vendor Total: 160.63

93519835	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	27.72	0.00	0.00	0.00	27.72
OE #NSQ51WEH 1/7/26	4304 - ServisFirst General Fund-4304	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OE #NSQ51WEH 1/7/26	NA	0.00	0.00	27.72	0.00	0.00	0.00	27.72

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		27.72	100.00%

93583644	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	27.14	0.00	0.00	0.00	27.14
OE#NT38Q0EH 1/9/2026	zz DO NOT USEAP TemP - zz DO NOT USE AP T...	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OE#NT38Q0EH 1/9/2026	NA	0.00	0.00	27.14	0.00	0.00	0.00	27.14

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		27.14	100.00%

93594376	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	30.62	0.00	0.00	0.00	30.62
OE #NT94GPEH 1/11/26	4304 - ServisFirst General Fund-4304	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OE #NT94GPEH 1/11/26	NA	0.00	0.00	30.62	0.00	0.00	0.00	30.62

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		30.62	100.00%

93639336	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	46.44	0.00	0.00	0.00	46.44
OE# NSW67XEH 1/12/26	4304 - ServisFirst General Fund-4304	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OE# NSW67XEH 1/12/26	NA	0.00	0.00	46.44	0.00	0.00	0.00	46.44

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		46.44	100.00%

93952942	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	28.71	0.00	0.00	0.00	28.71
OE #NW86JREH 1/23/26	4304 - ServisFirst General Fund-4304	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OE #NW86JREH 1/23/26	NA	0.00	0.00	28.71	0.00	0.00	0.00	28.71

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4552	Library-Books - Adult		28.71	100.00%

Vendor: [001072 - J. KEN THOMPSON](#)

Vendor Total: 18,050.00

Attorney Fees Jan 2026	Invoice	2/5/2026	2/5/2026	2/5/2026	2/5/2026	18,050.00	0.00	0.00	0.00	18,050.00
Attorney Fees Jan 2026	4304 - ServisFirst General Fund-4304	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Attorney Fees Jan 2026	NA	0.00	0.00	18,050.00	0.00	0.00	0.00	18,050.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4402	Attorney/Legal		18,050.00	100.00%

Vendor: [000445 - J. Ryan Humphreys, MD, LLC](#)

Vendor Total: 7,500.00

INVOICE 2025	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	7,500.00	0.00	0.00	0.00	7,500.00
MEDICAL CONTROL DR 2025	4304 - ServisFirst General Fund-4304	No								

Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
24									
Payable Description	Bank Code	On Hold							
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
MEDICAL CONTROL DR 2025	NA	0.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	
Distributions									
Account Number	Account Name	Project Account Key			Amount	Percent			
GF-26-4400	Contract Services				7,500.00	100.00%			

Vendor: [000468 - Jefferson Co Association of Fire Depts.](#)

Vendor Total: 25.00

2026 Annual Member Dues	Invoice	2/4/2026	2/4/2026	2/4/2026	2/4/2026	25.00	0.00	0.00	0.00	25.00
2026 Agency Membership for JCAOFD		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
2026 Agency Membership for JCAOFD		NA		0.00	0.00	25.00	0.00	0.00	0.00	25.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-26-4316		Dues & Fees				25.00	100.00%			

Vendor: [000482 - JEFFERSON COUNTY SEWER](#)

Vendor Total: 1,602.29

500069-1010928 Jan & Feb	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	254.52	0.00	0.00	0.00	254.52
1000 Park Dr Civic Ctr	4304 - ServisFirst General Fund-4304			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
1000 Park Dr Civic Ctr	NA		0.00	0.00	254.52	0.00	0.00	0.00	254.52	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-40-4208	Sewer Utilities				254.52	100.00%				

500621-1010927 Jan & Feb	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	270.87	0.00	0.00	0.00	270.87
1040 Park Dr Police Station	4304 - ServisFirst General Fund-4304			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
1040 Park Dr Police Station	NA		0.00	0.00	270.87	0.00	0.00	0.00	270.87	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-22-4208	Sewer Utilities				270.87	100.00%				

504247-1005419 Jan & Feb	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	97.70	0.00	0.00	0.00	97.70
City of Leeds - City Hall	4304 - ServisFirst General Fund-4304			No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
City of Leeds - City Hall	NA	0.00	0.00	97.70	0.00	0.00	0.00	97.70		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
GF-01-4208	Sewer Utilities				97.70	100.00%				

504302-105599 Jan & Feb	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	62.01	0.00	0.00	0.00	62.01
1404 9th St Development	4304 - ServisFirst General Fund-4304			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
1404 9th St Development	NA		0.00	0.00	62.01	0.00	0.00	0.00	62.01	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-50-4208	Sewer Utilities				62.01	100.00%				

504420-1005598 Jan & Feb	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	68.75	0.00	0.00	0.00	68.75
1412 9th St		4304 - ServisFirst General Fund-4304	No							

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Vendor: [000489 - JEREMY ENTERPRISES LLC](#)

Vendor Total: 75.00

DEC 2025	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	75.00	0.00	0.00	0.00	75.00
ONE LOAD OF CHERT	4304 - ServisFirst General Fund-4304			No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
ONE LOAD OF CHERT Distributions	NA	0.00	0.00	75.00	0.00	0.00	0.00	75.00		
Account Number	Account Name	Project Account Key		Amount	Percent					
GF-80-4506	Department Supplies			75.00	100.00%					

Vendor: [001070 - JOSH J. MITCHELL](#)

Vendor Total: 4,000.00

RES 2026-01-04	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	4,000.00	0.00	0.00	0.00	4,000.00
JAN 2026 PUBLIC DEFENDER	4304 - ServisFirst General Fund-4304	No								

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	
JAN 2026 PUBLIC DEFENDER Distributions	NA	0.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	
Account Number	Account Name	Project Account Key	Amount	Percent					
GF-11-5716	Court-Govt Agencies Monthly Repor..		4,000.00	100.00%					

Vendor: [001103 - Keith Demon Robinson](#)

Vendor Total: 1,978.61

Cash Bond Return Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	1,978.61	0.00	0.00	0.00	1,978.61
Cash Bond Return Jan 2026		3910 - ServisFirst Cash Bond			No					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Cash Bond Return Jan 2026	NA	0.00	0.00	1,978.61	0.00	0.00	0.00	1,978.61		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
GF-00-2202	Court Cash Bond Liability			1,978.61	100.00%					

Vendor: [000603 - MELANIE NAVA](#)

Vendor Total: 29.82

Mileage Reimbursement	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	29.82	0.00	0.00	0.00	29.82
PC Jail 1/12/2026		4017 - ServisFirst Judicial Admin		No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PC Jail 1/12/2026	NA	0.00	0.00	29.82	0.00	0.00	0.00	29.82		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
GF-11-3509	Transfer to Judicial Admin Fund			29.82	100.00%					

Vendor: [000605 - MES \(MUNICIPAL EMERGENCY SERVICES\)](#)

Vendor Total: 1,810.72

IN2431079	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	1,810.72	0.00	0.00	0.00	1,810.72
RESCUE TOOL SERVICES	4304 - ServisFirst General Fund-4304				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
RESCUE TOOL SERVICES Distributions	NA		0.00	0.00	1,810.72	0.00	0.00	0.00		1,810.72
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-26-4530	Department Tools				1,810.72	100.00%				

Vendor: [000615 - MICHAEL PHILLIPS](#)

Vendor Total: 18.00

D7318112725	Invoice	2/4/2026	2/4/2026	2/4/2026	2/4/2026	18.00	0.00	0.00	0.00	18.00
2016 Dodge Charger PD Title Reimbursement		4304 - ServisFirst General Fund-4304		No						
Notes: Title needed to be changed from Jeffco Sheriff to City of Leeds - Paid by personal card										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
2016 Dodge Charger PD Title Reimburs...	NA	0.00	0.00	18.00	0.00	0.00	0.00	18.00		
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-22-3490	Police-Misc Fees		18.00	100.00%						

Vendor: [000625 - MOBILE COMMUNICATIONS AMERICA INC](#)

Vendor Total: 283.05

566000242	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	283.05	0.00	0.00	0.00	283.05
FIELD TECH LABOR FIRE DEPT		zz DO NOT USEAP TemP - zz DO NOT USE AP T...		No						
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
FIELD TECH LABOR FIRE DEPT Distributions	NA	0.00	0.00	283.05	0.00	0.00	0.00	283.05		
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-26-4500	Office Supplies		283.05	100.00%						

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

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

Vendor Total: 1,934.44

5280,5288,5312,5317,5335,5337,4	Invoice	2/5/2026	2/5/2026	2/5/2026	2/5/2026	1,934.44	0.00	0.00	0.00	1,934.44
Maintenance on PD vehicles		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Maintenance on PD vehicles	NA	0.00	0.00	1,934.44	0.00	0.00	0.00	1,934.44

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4501	Repair & Maint Auto		1,934.44	100.00%

Vendor: [000642 - MUTUAL OF OMAHA](#)

Vendor Total: 3,632.08

002018728593	Invoice	2/4/2026	2/4/2026	2/4/2026	2/4/2026	1,796.25	0.00	0.00	0.00	1,796.25
Employee Benefits 1/23/26-2/5/26		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Employee Benefits 1/23/26-2/5/26	NA	0.00	0.00	1,796.25	0.00	0.00	0.00	1,796.25

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4015	EE Life & Disability Ins		21.57	1.20%
GF-11-4015	EE Life & Disability Ins		26.40	1.47%
GF-16-4015	EE Life & Disability Ins		3.36	0.19%
GF-22-4015	EE Life & Disability Ins		292.86	16.30%
GF-26-4015	EE Life & Disability Ins		186.66	10.39%
GF-50-4015	EE Life & Disability Ins		24.98	1.39%
GF-70-4015	EE Life & Disability Ins		31.22	1.74%
GF-80-4015	EE Life & Disability Ins		85.12	4.74%
GF-00-2120	Emp Benefits - Mutual Of Omaha		1,124.08	62.58%

002031273914	Invoice	2/5/2026	2/5/2026	2/5/2026	2/5/2026	1,835.83	0.00	0.00	0.00	1,835.83
Employee Benefits 2/6/26-2/19/26		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Employee Benefits 2/6/26-2/19/26	NA	0.00	0.00	1,835.83	0.00	0.00	0.00	1,835.83

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-00-2120	Emp Benefits - Mutual Of Omaha		1,177.56	64.14%
GF-01-4015	EE Life & Disability Ins		21.57	1.17%
GF-11-4015	EE Life & Disability Ins		26.40	1.44%
GF-16-4015	EE Life & Disability Ins		3.36	0.18%
GF-22-4015	EE Life & Disability Ins		261.73	14.26%
GF-26-4015	EE Life & Disability Ins		203.89	11.11%
GF-50-4015	EE Life & Disability Ins		24.98	1.36%
GF-70-4015	EE Life & Disability Ins		31.22	1.70%
GF-80-4015	EE Life & Disability Ins		85.12	4.64%

Vendor: [000644 - NAFECO Inc](#)

Vendor Total: 39,976.00

Q0325092538745	Invoice	2/4/2026	2/4/2026	2/4/2026	2/4/2026	39,976.00	0.00	0.00	0.00	39,976.00
FIRE HOSES		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FIRE HOSES	NA	0.00	0.00	39,976.00	0.00	0.00	0.00	39,976.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-5717	St. Clair Co - Fire Tax		39,976.00	100.00%

Vendor: [001104 - Natasha Meshelle Wallace](#)

Vendor Total: 51.00

Cash Bond Return	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	51.00	0.00	0.00	0.00	51.00
Cash Bond Return Jan 2026		3910 - ServisFirst Cash Bond			No					

Payable Description	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
28										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Cash Bond Return Jan 2026	NA		0.00	0.00	51.00	0.00	0.00	0.00	51.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-00-2202	Court Cash Bond Liability		51.00	100.00%						

Vendor: [000989 - National Orders, LLC](#)

Vendor Total: 6,826.00

INV/2025/07277	Invoice	2/4/2026	2/4/2026	2/4/2026	2/4/2026	5,748.00	0.00	0.00	0.00	5,748.00
PRGRM TEMPLATE CREATION/RADIOS	4304 - ServisFirst General Fund-4304				No					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PRGRM TEMPLATE CREATION/RADIOS	NA		0.00	0.00	5,748.00	0.00	0.00	0.00	5,748.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-26-4512	Repair & MTC - Comm Radio		5,748.00	100.00%						

INV/2026/00501	Invoice	2/4/2026	2/4/2026	2/4/2026	2/4/2026	1,078.00	0.00	0.00	0.00	1,078.00
PROGRAM PUBLIC SAFETY RADIOS	4304 - ServisFirst General Fund-4304				No					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PROGRAM PUBLIC SAFETY RADIOS	NA		0.00	0.00	1,078.00	0.00	0.00	0.00	1,078.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-26-4512	Repair & MTC - Comm Radio		1,078.00	100.00%						

Vendor: [000680 - PAUL ZUCKERMAN](#)

Vendor Total: 360.00

#109	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	360.00	0.00	0.00	0.00	360.00
Exercise Instructor Jan 2026	4304 - ServisFirst General Fund-4304				No					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Exercise Instructor Jan 2026	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: [000698 - PNC Bank NA](#)

Vendor Total: 353.50

1025508868	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	353.50	0.00	0.00	0.00	353.50
MONTHLY CHARGE FOR FLEX CARDS	4304 - ServisFirst General Fund-4304				No					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
MONTHLY CHARGE FOR FLEX CARDS	NA		0.00	0.00	353.50	0.00	0.00	0.00	353.50	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-01-4316	Dues & Fees		353.50	100.00%						

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

Vendor Total: 394.50

Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	394.50	0.00	0.00	0.00	394.50
Monthly Transfer Jan 2026	3928 - ServisFirst Collections				No					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer Jan 2026	NA		0.00	0.00	394.50	0.00	0.00	0.00	394.50	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
GF-11-5716	Court-Govt Agencies Monthly Repor..		394.50	100.00%						

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

Vendor Total: 67.91

Payable Register
Packet: APPKT00308 - February 9, 2026

Payable Description	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	67.91	0.00	0.00	0.00	67.91
Monthly Transfer Jan 2026		3928 - ServisFirst Collections			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Transfer Jan 2026	NA	0.00	0.00	67.91	0.00	0.00	0.00	67.91

Account Number	Account Name	Project Account Key	Amount	Percent
GF-11-5716	Court-Govt Agencies Monthly Repor..		67.91	100.00%

Vendor: [000710 - PURCHASE POWER](#)
Vendor Total: 68.96

8000909010058498 JAN 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	68.96	0.00	0.00	0.00	68.96
JAN 2026 POSTAGE		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
JAN 2026 POSTAGE	NA	0.00	0.00	68.96	0.00	0.00	0.00	68.96

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4320	Postage		68.96	100.00%

Vendor: [000713 - QUILL LLC](#)
Vendor Total: 107.22

47518316	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	107.22	0.00	0.00	0.00	107.22
LIBRARY CLEANING SUPPLIES		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LIBRARY CLEANING SUPPLIES	NA	0.00	0.00	107.22	0.00	0.00	0.00	107.22

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-4500	Office Supplies		107.22	100.00%

Vendor: [000718 - R-REGIONS CORPORATE TRUST OPERATIONS-BI9907](#)
Vendor Total: 1,650.00

128647 1/29/2026	Invoice	2/5/2026	2/5/2026	2/5/2026	2/5/2026	1,650.00	0.00	0.00	0.00	1,650.00
Series 2020A Warrants BI #9907 Annual Fee		3697 - Millennial Debt Retirement			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Series 2020A Warrants BI #9907 Annual ...	NA	0.00	0.00	1,650.00	0.00	0.00	0.00	1,650.00

Account Number	Account Name	Project Account Key	Amount	Percent
DS-09-5819	2020A GO Warrants (due Nov/May)		1,650.00	100.00%

Vendor: [000719 - R-REGIONS CORPORATE TRUST OPERATIONS-BI9908](#)
Vendor Total: 1,925.00

128648 1/29/2026	Invoice	2/5/2026	2/5/2026	2/5/2026	2/5/2026	1,925.00	0.00	0.00	0.00	1,925.00
Series 2020B Warrants Annual Fee		3697 - Millennial Debt Retirement			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Series 2020B Warrants Annual Fee	NA	0.00	0.00	1,925.00	0.00	0.00	0.00	1,925.00

Account Number	Account Name	Project Account Key	Amount	Percent
DS-09-5820	2020B GO Warrants (due Nov/May)		1,925.00	100.00%

Vendor: [000827 - SPIRE](#)
Vendor Total: 9,262.71

8478032222 1/7/26	Invoice	2/4/2026	2/4/2026	2/4/2026	2/4/2026	5,398.13	0.00	0.00	0.00	5,398.13
Spire January 2026		4304 - ServisFirst General Fund-4304			No					

P30	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	
Spire January 2026 Distributions	NA		0.00	0.00	5,398.13	0.00	0.00	0.00	5,398.13	
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-40-4204	Gas Utilities				655.70	12.15%				
GF-22-4204	Gas Utilities				212.36	3.93%				
GF-26-4204	Gas Utilities				2,476.63	45.88%				
GF-01-4204	Gas Utilities				362.48	6.71%				
GF-80-4204	Gas Utilities				1,504.02	27.86%				
GF-70-4204	Gas Utilities				186.94	3.46%				
8478032222 Dec 2025	Invoice	2/4/2026	2/4/2026	2/4/2026	2/4/2026	3,864.58	0.00	0.00	0.00	3,864.58
Spire Dec 2025	4304 - ServisFirst General Fund-4304			No						
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Spire Dec 2025 Distributions	NA		0.00	0.00	3,864.58	0.00	0.00	0.00	3,864.58	
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-40-4204	Gas Utilities				489.31	12.66%				
GF-22-4204	Gas Utilities				166.98	4.32%				
GF-26-4204	Gas Utilities				2,126.89	55.04%				
GF-01-4204	Gas Utilities				109.19	2.83%				
GF-80-4204	Gas Utilities				683.59	17.69%				
GF-34-4204	Gas Utilities				218.93	5.67%				
GF-70-4204	Gas Utilities				69.69	1.80%				

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

Vendor Total: 4,120.00

1892	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	4,120.00	0.00	0.00	0.00	4,120.00
MUNICIPAL INMATE FEE JAN 2026		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
MUNICIPAL INMATE FEE JAN 2026		NA		0.00	0.00	4,120.00	0.00	0.00	0.00	4,120.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-22-5702		Police-Jail Expense				4,120.00	100.00%			

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

Vendor Total: 1,937.90

Monthly Transfer Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	1,937.90	0.00	0.00	0.00	1,937.90
Monthly Transfer Jan 2026	3928 - ServisFirst Collections			No						
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Monthly Transfer Jan 2026	NA		0.00	0.00	1,937.90	0.00	0.00	0.00	1,937.90	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..				1,937.90	100.00%				

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

Vendor Total: 761.55

17366	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	210.00	0.00	0.00	0.00	210.00
HWY 119 AND VIVIAN ST TRAFFIC TECH		4304 - ServisFirst General Fund-4304			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
HWY 119 AND VIVIAN ST TRAFFIC TECH		NA		0.00	0.00	210.00	0.00	0.00	0.00	210.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
GF-80-4510		Repair & MTC - Streets				210.00	100.00%			

17997	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	551.55	0.00	0.00	0.00	551.55
Job #MH26009 1/16/26	4304 - ServisFirst General Fund-4304			No						

Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
31									
Payable Description	Bank Code	On Hold							
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
Job #MH26009 1/16/26	NA	0.00	0.00	551.55	0.00	0.00	0.00	551.55	
Distributions									
Account Number	Account Name	Project Account Key	Amount	Percent					
GF-80-4510	Repair & MTC - Streets		551.55	100.00%					

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

Vendor Total: 1,387.20

INV00564576	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	52.20	0.00	0.00	0.00	52.20
INBOX MONTHLY 2022	zz DO NOT USEAP TemP - zz DO NOT USE AP T... No									

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INBOX MONTHLY 2022	NA	0.00	0.00	52.20	0.00	0.00	0.00	52.20
Distributions								
Account Number	Account Name	Project Account Key	Amount	Percent				
GF-01-4328	Server Support		52.20	100.00%				

INV00568016	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	445.00	0.00	0.00	0.00	445.00
WORKSTATION - REMOTE BUILD & SETUP	4304 - ServisFirst General Fund-4304 No									

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WORKSTATION - REMOTE BUILD & SET...	NA	0.00	0.00	445.00	0.00	0.00	0.00	445.00
Distributions								
Account Number	Account Name	Project Account Key	Amount	Percent				
GF-01-4328	Server Support		445.00	100.00%				

INV00568017	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	445.00	0.00	0.00	0.00	445.00
CORPORATE HEADQUARTERS	4304 - ServisFirst General Fund-4304 No									

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WORKSTATION - REMOTE BUILD & SET...	NA	0.00	0.00	445.00	0.00	0.00	0.00	445.00
Distributions								
Account Number	Account Name	Project Account Key	Amount	Percent				
GF-01-4328	Server Support		445.00	100.00%				

INV00568018	Invoice	2/3/2026	2/3/2026	2/3/2026	2/3/2026	445.00	0.00	0.00	0.00	445.00
CORPORATE HEADQUARTERS	4304 - ServisFirst General Fund-4304 No									

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CORPORATE HEADQUARTERS	NA	0.00	0.00	445.00	0.00	0.00	0.00	445.00
Distributions								
Account Number	Account Name	Project Account Key	Amount	Percent				
GF-01-4328	Server Support		445.00	100.00%				

Vendor: [000930 - WALMART](#)

Vendor Total: 342.69

Restitution Payment Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	34.96	0.00	0.00	0.00	34.96
MC25-249 Knight	3928 - ServisFirst Collections No									

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MC25-249 Knight	NA	0.00	0.00	34.96	0.00	0.00	0.00	34.96
Distributions								
Account Number	Account Name	Project Account Key	Amount	Percent				
GF-11-5716	Court-Govt Agencies Monthly Repor..		34.96	100.00%				

Restitution Pymt Jan 2026	Invoice	2/2/2026	2/2/2026	2/2/2026	2/2/2026	307.73	0.00	0.00	0.00	307.73
MC25-963 & MC25-1324 Payne, Kendall	3928 - ServisFirst Collections No									

P	32	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	
Restitution Pymt Jan 2026		NA		0.00	0.00	307.73	0.00	0.00	0.00	307.73	
Distributions											
Account Number		Account Name		Project Account Key		Amount	Percent				
GF-11-5716		Court-Govt Agencies Monthly Repor..				307.73	100.00%				

Vendor: [000954 - WM CORPORATE SERVICES INC](#)

Vendor Total: 5,397.47

0005760-4009-1	Invoice	2/5/2026	2/5/2026	2/5/2026	2/5/2026	5,397.47	0.00	0.00	0.00	5,397.47
Jan 1, 2026-Jan 31, 2026 Solid Waste	3878 - ServisFirst Solid Waste	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Jan 1, 2026-Jan 31, 2026 Solid Waste Distributions	NA	0.00	0.00	5,397.47	0.00	0.00	0.00	5,397.47
Account Number	Account Name	Project Account Key		Amount	Percent			
GF-83-4210	Solid Waste-Disposal Fee			5,397.47	100.00%			

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	104	367,278.37	0.00	0.00	0.00	367,278.37	0.00	367,278.37
Grand Total:		367,278.37	0.00	0.00	0.00	367,278.37	0.00	367,278.37

Account Summary

Account	Name	Amount
CL-19-5405	Hwy 78/Pres St-Construction Match	1,947.85
Total:		1,947.85

Account	Name	Amount
DS-09-5819	2020A GO Warrants (due Nov/May)	1,650.00
DS-09-5820	2020B GO Warrants (due Nov/May)	1,925.00
Total:		3,575.00

Account	Name	Amount
GF-00-2120	Emp Benefits - Mutual Of Omaha	2,301.64
GF-00-2202	Court Cash Bond Liability	9,820.00
GF-01-4015	EE Life & Disability Ins	350.80
GF-01-4201	Internet	3,194.00
GF-01-4204	Gas Utilities	471.67
GF-01-4208	Sewer Utilities	166.45
GF-01-4316	Dues & Fees	353.50
GF-01-4320	Postage	68.96
GF-01-4328	Server Support	1,387.20
GF-01-4400	Contract Services	1,976.98
GF-01-4402	Attorney/Legal	18,050.00
GF-01-4406	Engineering Services	945.00
GF-01-4508	Repair & MTC - Facility	1,650.00
GF-01-5761	City Prosecutor	4,000.00
GF-01-6230	Sales Tax Rebates - Buc-ee's	155,319.06
GF-11-3509	Transfer to Judicial Admin Fund	46.90
GF-11-4015	EE Life & Disability Ins	52.80
GF-11-5716	Court-Govt Agencies Monthly Report Fees	29,419.34
GF-11-5755	Court-Municipal Judge	5,500.00
GF-11-6109	Court toCourt Transfer	13,004.73
GF-11-6110	Court to GF Transfer	19,111.18
GF-16-4015	EE Life & Disability Ins	6.72
GF-16-4400	Contract Services	533.00
GF-22-3490	Police-Misc Fees	18.00
GF-22-4015	EE Life & Disability Ins	610.95
GF-22-4018	Employment Expense	870.00
GF-22-4202	Telecommunications	3,800.00
GF-22-4204	Gas Utilities	379.34
GF-22-4208	Sewer Utilities	270.87
GF-22-4400	Contract Services	144.00
GF-22-4501	Repair & Maint Auto	1,934.44
GF-22-5702	Police-Jail Expense	4,120.00
GF-26-4015	EE Life & Disability Ins	648.57
GF-26-4202	Telecommunications	2,958.95
GF-26-4204	Gas Utilities	4,603.52
GF-26-4208	Sewer Utilities	277.43
GF-26-4316	Dues & Fees	25.00
GF-26-4400	Contract Services	7,931.00
GF-26-4500	Office Supplies	283.05
GF-26-4512	Repair & MTC - Comm Radio	6,826.00
GF-26-4530	Department Tools	3,330.67
GF-26-5717	St. Clair Co - Fire Tax	39,976.00
GF-34-4201	Internet	129.99
GF-34-4204	Gas Utilities	218.93
GF-34-4208	Sewer Utilities	62.75
GF-34-4400	Contract Services	108.00
GF-40-4204	Gas Utilities	1,145.01
GF-40-4208	Sewer Utilities	254.52

Account Summary

Account	Name	Amount
GF-40-4508	Repair & MTC - Facility	240.00
GF-50-4015	EE Life & Disability Ins	49.96
GF-50-4208	Sewer Utilities	62.01
GF-70-4015	EE Life & Disability Ins	62.44
GF-70-4204	Gas Utilities	256.63
GF-70-4208	Sewer Utilities	86.35
GF-70-4500	Office Supplies	107.22
GF-70-4552	Library-Books - Adult	160.63
GF-70-4554	Library-Audio/Video	1,782.84
GF-70-5721	Library:Library-Jeff Co Library System	611.17
GF-80-4015	EE Life & Disability Ins	170.24
GF-80-4204	Gas Utilities	2,187.61
GF-80-4208	Sewer Utilities	421.91
GF-80-4400	Contract Services	70.00
GF-80-4506	Department Supplies	75.00
GF-80-4510	Repair & MTC - Streets	761.55
GF-80-4604	Rent/Lease Equipment	595.57
GF-83-4210	Solid Waste-Disposal Fee	5,397.47
Total:		361,755.52

File Attachments for Item:

3. Resolution 2026-01-02 - Council Member Faulkner - Proposal and Authorization of consulting engineering services in the City of Leeds for GIS mapping services.

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

**PROPOSAL AND AUTHORIZATION OF CONSULTING ENGINEERING SERVICES IN
THE CITY OF LEEDS FOR GIS MAPPING SERVICES.**

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 9th day of February, 2026.**

EDDIE MOORE, MAYOR

ATTEST:

RONNIE DIXON, ACTING CITY CLERK

DATE

AYES: _____

NAYS: _____

ABSENT FROM VOTING: _____

ABSTAIN: _____

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 9th day of February 2026.

Ronnie Dixon, Acting City Clerk

Proposal for Municipal Consulting GIS Services

Date

January 30, 2026

LBYP Project No.

To

City of Leeds
1400 9th Street
Leeds, AL 35094

Project

City Consulting GIS Mapping
Services



Attention

Mayor Eddie Moore

From

David Coley

 Transmitted Via: Email

LBYP Inc. is pleased to provide you with this proposal for consulting GIS Mapping 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 Municipal Consult GIS Mapping 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 LBYP's work on behalf of the City of Leeds as consultant.

This proposal is enacted for GIS Mapping services but at any time if desired, the Mayor or his designee can call upon the Municipal Consultant for any of the following assistance at the set fee.

- 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, and board or commission training
- Perform site plan review for plans submitted to the City for proposed projects in the City in relation to Zoning and City regulations and ADA compliance
- 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.
- Assist with compliance procedure on any ADA complaints

Fee Arrangement

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

Municipal Consultant \$210.00 per hour

GIS Viewers \$250.00 each per year

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.

Payment Terms

Invoices for services will be submitted monthly and are due upon receipt. Billing will be for the percentage of services completed by 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 waving 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 any time. 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.

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:

4. Resolution 2026-02-01 - Council Member Kennedy - Adoption of the City 2025-2026 Annual Budget.

RESOLUTION NO.: 2026-02-01**RESOLUTION IN ADOPTION OF THE CITY 2025-2026 ANNUAL BUDGET**

WHEREAS, §11-43-57, Code of Alabama requires that the City Council adopt a budget on an annual basis; and

WHEREAS, the new budget for the current fiscal year has been reviewed by staff and the Finance Committee and has now been forwarded to the full City Council for consideration and approval.

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

1. The attached FY 2025-2026 City budget is hereby approved as presented.
2. The Mayor and staff shall have the full authority to do those things, perform those functions, make such decisions, and to sign necessary documentation in order to carry out and fully complete 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 9th day of February, 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 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 9th day of February, 2026.

 Ronnie Dixon, Acting City Clerk

File Attachments for Item:

5. Resolution 2026-02-03 - Council Member Kennedy - Declaring Street Department equipment auxiliary surplus.

**CITY OF LEEDS
RESOLUTION NO. 2026-02-03**

RESOLUTION DECLARING STREET DEPARTMENT EQUIPMENT AUXILIARY SURPLUS.

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

WHEREAS, the efforts to properly maintain the inventory of equipment have resulted in older surplus equipment being available.

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:

1 - EDGER
1 - POLE SAW
4 – CHAIN SAWS
8 – WEED EATERS

3. The City staff is hereby authorized to lawfully dispose of the subject surplus property by the best legal means possible.
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 9th 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, 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 9th day of February 2026.

File Attachments for Item:

6. Resolution 2026-02-04 - Council Member Rose - A resolution recognizing February as Black History Month in the City of Leeds, Alabama.

CITY OF LEEDS

RESOLUTION NO.: 2026-02-04

A RESOLUTION RECOGNIZING FEBRUARY AS BLACK HISTORY MONTH IN THE CITY OF LEEDS, ALABAMA

WHEREAS, the City of Leeds, Alabama proudly recognizes the month of February as Black History Month, a time to honor, reflect upon, and celebrate the invaluable contributions of African Americans to our city, our state, and our nation; and

WHEREAS, Black history is deeply rooted in the story of Leeds — through the courage of families, the dedication of educators, the service of veterans, the vision of entrepreneurs, the leadership of faith communities, and the determination of students who pursued excellence despite barriers; and

WHEREAS, historic institutions such as the former Robert Russa Moton High School, now known as The Moton Center, and Moton Park stand as enduring symbols of perseverance, community pride, and educational advancement, shaping generations of leaders and strengthening the cultural foundation of our city; and

WHEREAS, the contributions of African American residents in Leeds have enriched our civic life, strengthened our workforce, expanded homeownership, supported small businesses, advanced public service, and built generational legacies that continue to impact our community today; and

WHEREAS, Black History Month serves not only as a time of remembrance but as a call to action — to promote unity, equity, opportunity, and continued progress for all residents of Leeds; and

WHEREAS, the City of Leeds affirms that when we honor our past, we empower our future, and when we invest in our people and our place, we create possibilities for generations to come;

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

Section 1.

February is hereby proclaimed **Black History Month** in the City of Leeds, Alabama.

Section 2.

This Resolution shall become effective immediately upon its adoption.

Together, we commit to building a stronger, more unified Leeds for generations to come.

Adopted and approved this the 9th day of February 2026.

CITY OF LEEDS, ALABAMA

Eddie Moore, Mayor

Date

Ronnie Dixon, Acting City Clerk

Council Member Rose

Council Member Turner

Council Member Kennedy

Council Member Holtbrooks

Council Member Faulkner