CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING AGENDA

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

December 15, 2025 @ 6:00 PM

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

Public Participation Sign-up

CALL COUNCIL MEETING TO ORDER

ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

PUBLIC HEARING

1. Consider the determination of certain conditions to be a Public Nuisance at 8406 Lanewood Circle
2. Consider the determination of certain conditions to be a Public Nuisance at 1943 Lane Drive
3. Consider the determination of certain conditions to be a Public Nuisance at 1263 Rosa Parks Lane

APPROVE COUNCIL MINUTES

4. Minutes for December 8, 2025 Work Session
5. Minutes for December 8, 2025 Regular Council Meeting

CORRESPONDENCE/ANNOUNCEMENTS

APPROVAL OF PAYABLES

6. Payables list for December 30, 2025

REPORTS FROM COUNCIL MEMBERS

7. Mayor Eddie Moore
8. District One - Sabrina Rose
9. District Two - Eric Turner
10. District Three - Cary Kennedy
11. District Four - Ryan Holtbrooks
12. District Five - Dale Faulkner

REPORTS OF OFFICERS:

13. City Clerk - Ms. Arbitelle

    Overtime Report
14. Police - Chief Irwin

15. Fire - Chief Parsons
16. Court - Mr. Senft
17. Public Works - Mr. Warren
18. Social Services - Ms. Bryan

OLD BUSINESS:

NEW BUSINESS:

19. Resolution R20-001942: Consider Declaring Certain Conditions to be a Public Nuisance at 8406 Lanewood Circle
20. Resolution R25-000936: Consider Declaring Certain Conditions to be a Public Nuisance at 1943 Lane Drive
21. Resolution R25-001333: Consider Declaring Certain Conditions to be a Public Nuisance at 1263 Rosa Parks Lane
22. Ordinance 2025-12-02: Consider Municipal Court location change

REMARKS FROM THE MAYOR

PUBLIC COMMENTS
All comments are to be limited to 2 minutes

ADJOURNMENT

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

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

File Attachments for Item:

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

PUBLIC

NUSIANCE

8406 LANEWOOD CIR

2605161001035020

City of Leeds, Alabama

Department of Development Services
1404 9th St. Leeds, AL 35094
205-699-2585

LAMBERT CHERYL WILSON 2023 TLA
8406 LANEWOOD CIRCLE
LEEDS, AL 35094

Reference: 20-001942
Parcel ID: 2605161001035020

NOTICE AND ORDER TO ABATE

NOTICE IS HEREBY GIVEN THAT LAMBERT CHERYL WILSON 2023 TLA is in violation of Chapter 32 of the City of Leeds, Municipal Code. The violation has been investigated, declared a public nuisance by the City Enforcement Officer and must be abated immediately.

The public nuisance is on property located at: **8406 LANEWOOD CIR LEEDS, AL 35094**

YOU ARE HEREBY ORDERED TO ABATE SAID PUBLIC NUISANCE within ten (10) days consecutive calendar days from the issuance of this Order. The issuance date is specified below. You may abate the nuisance by
REMOVE ITEMS IN VIOLATION OF ORD. 2016-02-04

Section: Sec 32-3
Description: Inoperable/Unlicensed Vehicle
Corrective Action: Remove Offending Vehicles 3 Days
Comments: Inoperative or unlicensed motor vehicles, including trailers, recreational vehicles, or boats, may not be parked, left, or stored on any public street or on any lot, place, property, or premises within the city. Any inoperative motor vehicle kept in a residential district must be stored within a fully enclosed building or structure or be completely screened from public view. It is required to provide proof of the vehicle's operability with current registration or remove the vehicle from the property.

It is prohibited and is unlawful to park or allow any motor vehicle, specially constructed vehicle, special mobile equipment, trailer, semi-trailer, or any boat or other vessel in the front yard of any residentially zoned property in the city except upon the paved driveway approved and constructed according to the requirements of the city zoning regulations. Please move and legally park vehicles on the Property.

Section: Sec 32-76-b
Description: Excessive Plant Growth
Corrective Action: Remove Offending Material 10 Days
Comments: The growth of grass, weeds, and/or invasive plant species exceeds 12 inches in height. Please cut and maintain the grass, weeds, and invasive plant species, including those in easements and right of way.

Section: Sec 32-76-c
Description: Litter
Corrective Action: Remove Offending Material 10 Days
Comments: Please remove rubbish, refuse, waste material, garbage, dead animals or fowl, refuse, paper, glass, cans, bottles, trash, scrap metal, debris, household furniture, used motor vehicle tires, inoperable and unlicensed vehicles, kitchen or other household appliances, or any foreign substance of whatever kind and description, and whether or not it is of value including any materials within which water may accumulate or which may shield or encourage the growth of insects or rodents, or materials which generate obnoxious odors, or which offend the aesthetics of the community and thereby likely to cause a

substantial diminution in the value of other property nearby.

If you fail to abate the public nuisance within ten (10) days, the City may order its abatement by public employees, private contractor, or other means, and the cost of said abatement may be levied and assessed against the property as a special assessment lien or billed directly to the property owner.

This Matter will be heard at a hearing before the City Council on **11/24/2025 at 6PM, in the Leeds City Hall Annex located at 1412 9th St., Leeds, Alabama**. The decision of the City Council on this Matter will be final and conclusive.

YOU HAVE THE RIGHT TO BE HEARD at the hearing identified above. You have the right to:
1. Be present at the hearing and to present your evidence against this Order in writing prior to the hearing;
2. Provide your written statement against the Order and to specify the reasons not to enforce the Order, containing your name, address and telephone number,
3. Submit your written statement & request to be heard to the following address within at least 24 hours prior to the subject hearing: **PO Box 5, Leeds, Alabama 35094**

In the event that the hearing results in confirmation of a public nuisance, the City will take the necessary steps to abate the nuisance and assess all costs against the subject property. The City also reserves the right to forward the matter to the Municipal Court for further enforcement actions pursuant to Chapter 32 of the City Code.

If you have any questions regarding this matter, you may direct them to the City Enforcement Officer issuing this Notice at the address or telephone number listed below.

Signed: / Tony Ramirez (205-773-9032) ISSUANCE DATE: November 12, 2025
Enforcement Officer


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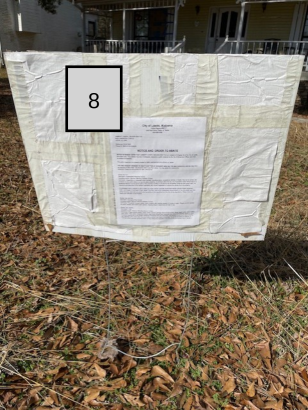

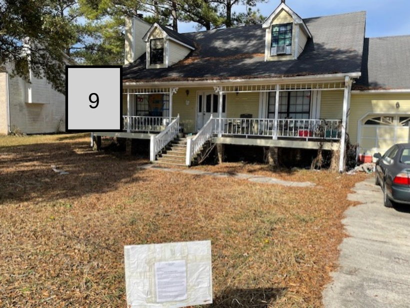

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File Attachments for Item:

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

PUBLIC

NUSIANCE

1943 LANE DR

2605161001032000

City of Leeds, Alabama

Department of Development Services
1404 9th St. Leeds, AL 35094
205-699-2585

GRAGG HAROLD 2023 TLA
1801 5TH AVE N STE 400
BIRMINGHAM,, AL 35203

Reference: 25-000936
Parcel ID: 2605161001032000

NOTICE AND ORDER TO ABATE

NOTICE IS HEREBY GIVEN THAT GRAGG HAROLD 2023 TLA is in violation of Chapter 32 of the City of Leeds, Municipal Code. The violation has been investigated, declared a public nuisance by the City Enforcement Officer and must be abated immediately.

The public nuisance is on property located at: **1943 LANE DR LEEDS, AL 35094**

YOU ARE HEREBY ORDERED TO ABATE SAID PUBLIC NUISANCE within ten (10) days consecutive calendar days from the issuance of this Order. The issuance date is specified below. You may abate the nuisance by
REMOVE ITEMS IN VIOLATION OF ORD. 2016-02-04

Section: Sec 32-76-b
Description: Excessive Plant Growth
Corrective Action: Remove Offending Material 10 Days
Comments: The growth of grass, weeds, and/or invasive plant species exceeds 12 inches in height. Please cut and maintain the grass, weeds, and invasive plant species, including those in easements and right of way.

If you fail to abate the public nuisance within ten (10) days, the City may order its abatement by public employees, private contractor, or other means, and the cost of said abatement may be levied and assessed against the property as a special assessment lien or billed directly to the property owner.

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In the event that the hearing results in confirmation of a public nuisance, the City will take the necessary steps to abate the nuisance and assess all costs against the subject property. The City also reserves the right to forward the matter to the Municipal Court for further enforcement actions pursuant to Chapter 32 of the City Code.

If you have any questions regarding this matter, you may direct them to the City Enforcement Officer issuing this Notice at the address or telephone number listed below.

Signed: ______________ / Tony Ramirez (205-9032)

Enforcement Officer

ISSUANCE DATE: November 12, 2025

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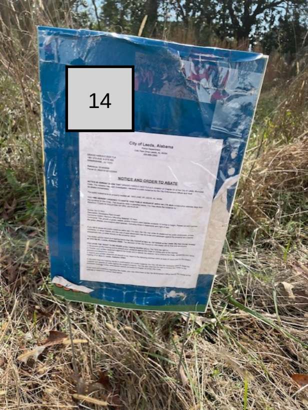

City of Leeds, Alabama
Police Department
NOTICE AND ORDER TO ABATE


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File Attachments for Item:

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

PUBLIC

NUSIANCE

1263 ROSA PARKS LN

2500204002017000

City of Leeds, Alabama

Department of Development Services
1404 9th St. Leeds, AL 35094
205-699-2585

BARNES KENDALL CHARLES (R/S)
444 PADEN
GADSDEN, AL 35903

Reference: 25-001333
Parcel ID: 2500204002017000

NOTICE AND ORDER TO ABATE

NOTICE IS HEREBY GIVEN THAT BARNES KENDALL CHARLES (R/S) is in violation of Chapter 32 of the City of Leeds, Municipal Code. The violation has been investigated, declared a public nuisance by the City Enforcement Officer and must be abated immediately.

The public nuisance is on property located at: **1263 ROSA PARKS LN LEEDS, AL 35094**

YOU ARE HEREBY ORDERED TO ABATE SAID PUBLIC NUISANCE within ten (10) days consecutive calendar days from the issuance of this Order. The issuance date is specified below. You may abate the nuisance by
REMOVE ITEMS IN VIOLATION OF ORD. 2016-02-04

Section: Sec 10-31
Description: Dangerous Buildings Constitute Nuisances
Corrective Action:
Comments:

Section: Sec 32-76-b
Description: Excessive Plant Growth
Corrective Action: Remove Offending Material 10 Days
Comments: The growth of grass, weeds, and/or invasive plant species exceeds 12 inches in height. Please cut and maintain the grass, weeds, and invasive plant species, including those in easements and right of way.

If you fail to abate the public nuisance within ten (10) days, the City may order its abatement by public employees, private contractor, or other means, and the cost of said abatement may be levied and assessed against the property as a special assessment lien or billed directly to the property owner.

This Matter will be heard at a hearing before the City Council on **11/24/2025 at 6PM, in the Leeds City Hall Annex located at 1412 9th St., Leeds, Alabama**. The decision of the City Council on this Matter will be final and conclusive.

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1. Be present at the hearing and to present your evidence against this Order in writing prior to the hearing;
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3. Submit your written statement & request to be heard to the following address within at least 24 hours prior to the subject hearing: **PO Box 5, Leeds, Alabama**

In the event that the hearing results in confirmation of a public nuisance, the City will take the necessary steps to abate the nuisance and assess all costs against the subject property. The City also reserves the right to forward the matter to the Municipal Court for further enforcement actions pursuant to Chapter 32 of the City Code.

have any questions regarding this matter, you may direct them to the City Enforcement Officer issuing this Notice at the ss or telephone number listed below.

Signed:________/ Tony Ramirez (205-773-903) ISSUANCE DATE: November 12, 2025

Enforcement Officer


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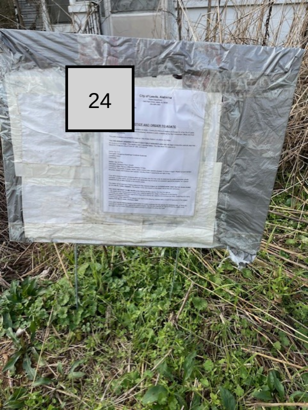

File Attachments for Item:

1. Minutes for December 8, 2025 Work Session

CITY OF LEEDS, ALABAMA

CITY COUNCIL WORK SESSION MINUTES

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

December 08, 2025 @ 5:00 PM

CALL COUNCIL WORK SESSION TO ORDER

Mayor Eddie Moore called the work session to order at 5:14 pm.

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

OLD BUSINESS:

There was none.

NEW BUSINESS:

Aldi presentation

Moratorium on Multi-family

Vacating Texas Avenue ROW

Waste Management Renewal/Extension

Payroll Processing Services: ADP

Need to amend city council agenda to add Public Nuisances

Aldi presentation: representatives Ray Jones and Spencer Akin

Moratorium on Multi-family

Vacating Texas Avenue ROW: John Saddler, Imani Properties

Waste Management Renewal/Extension: Mike Mitchell

Payroll Processing Services: ADP, Breann Williams

Need to amend the city council agenda to add Public Nuisances

R20-002227 - 1295 Beech Street

R21-001499 - 7401 Nina Avenue

R23-001208 - 573 Oak Streeet

PUBLIC COMMENTS
All comments are to be limited to 2 minutes

ADJOURNMENT

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

____

Eddie Moore, Mayor

Attest:

____

File Attachments for Item:

2. Minutes for December 8, 2025 Regular Council Meeting

CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING MINUTES

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

December 08, 2025 @ 6:00 PM

CALL COUNCIL MEETING TO ORDER

Mayor Eddie Moore called the meeting to order at 6:09 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 Rose

PLEDGE OF ALLEGIANCE
Mayor Eddie Moore

APPROVE COUNCIL MINUTES

1. Minutes for November 24, 2025

   Motion to approve Minutes from November 24, 2025 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

PUBLIC HEARING

2. Consider Establishing a One-Year Moratorium for New Multi-Family Zoning

   First Reading - Mayor Moore called on his Executive Secretary Ronnie Dixon for explanation. No one else spoke on the matter. Item was referred to Council.

3. Vacating All Public and City interest to the extent the same exists in a portion of Right-of-Way Known As Texas Avenue located within the City of Leeds, Alabama

   Mr. Kenneth Washington, 7928 Texas Avenue, spoke on the matter and had concerns about access to the property behind his house. No one else spoke on the matter. The item was referred to the Council.

Public Hearing closed at 6:50 pm.

APPROVAL OF PAYABLES

4. Payables list for December 15, 2025

Motion to approve December 15, 2025, Payables with the addition of Thrive and Clayton Overstreet from last month, 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

REPORTS FROM COUNCIL MEMBERS

5. Mayor Eddie Moore

   Mayor Moore gave a short recap of the Aldi presentation.

6. District One - Sabrina Rose

   Council member Rose reported that the damaged playground equipment at Moton Park has been removed.

7. District Two - Eric Turner

   Council member Turner reminded everyone that the Christmas Parade is Friday, December 12, 2025, at 7:00 pm.

8. District Three - Cary Kennedy

   Councilmember Kennedy noted that the Mistletoe on Main event is scheduled for Friday, December 12, 2025, from 4:00 p.m. to 7:00 p.m. He also reported that the apartment developer behind Norman Drive will cease dirt work at this time. Additionally, he stated that the Council is continuing to work on the budget, with a possible completion date around the first of January.

9. District Four - Ryan Holtbrooks

   Councilmember Holtbrooks provided an update on the pickleball courts and reported a roof leak issue. Mayor Moore clarified that the proposed storm-shelter-rated bathrooms are actually designed as safe rooms. He further suggested that council members who are licensed contractors could construct a bathroom facility.

10. District Five - Dale Faulkner

    Councilmember Faulkner reported that the accepted road bond for the Rockhampton subdivision is insufficient.

REPORTS OF OFFICERS:

11. City Clerk - Ms. Arbitelle

    No Report

12. Police - Chief Irwin

    No Report

13. Fire - Chief Parsons

    Fire Chief Parsons reported that Lt. Blount lost his home and belongings in a recent house fire. He noted that a GoFundMe account has been established to assist Lt. Blount and his family.

14. Court - Mr. Senft

    No Report

15. Public Works - Mr. Warren

    No Report

16. Social Services - Ms. Bryan

Ms. Bryan reported that the first graders will be performing their Christmas program for the senior citizens.

OLD BUSINESS:

There was none.

NEW BUSINESS:

17. Ordinance 2025-12-01: Consider Establishing a One-Year Moratorium for New Multi-Family Zoning

    Motion for Unanimous Consent to consider Ordinance 2025-12-02 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 2025-12-02 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

18. Resolution 2025-12-01: Consideration To Vacate a portion of Texas Avenue Right of Way

    Motion to approve Resolution 2025-12-01 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

19. Resolution 2025-12-02: Authorize Engineer Sidewalk Design Agreement

    Motion to approve Resolution 2025-12-02 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

20. Resolution 2025-12-03: Consider 12-month Waste Management Contract Extension

    Motion to approve Resolution 2025-12-03 for a seven-month extension 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

21. Resolution 2025-12-04: Consider Approval of 2026 "Back To School" Sales Tax Holiday

    Motion to approve Resolution 2025-12-04 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

22. Resolution 2025-12-05: Consider Approval and Authorization of Professional Payroll Processing Services

    Motion to approve Resolution 2025-12-05 made by Council member Rose, seconded by Council member Holtbrooks. Voting Yea: Mayor Moore, Council member Rose, Council member Turner, Council member Kennedy, Council member Holtbrooks, Council member Faulkner

23. Resolution 2025-12-06: Consider a Longevity Bonus

    Motion to approve Resolution 2025-12-06 in the amount of $500, with the City covering the applicable taxes, 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

24. Motion for Unanimous Consent to add agenda item Resolution 2025-12-07 (Move Court back to Annex) 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
25. Motion to approve Resolution 2025-12-07 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
26. Motion for Unanimous Consent to add agenda item R20-002227 (Public Nuisance at 1295 Beech Street), R21-001499 (Public Nuisance at 7401 Nina Street) and R23-001208 (Public Nuisance at 573 Oak Street) 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
27. Motion to approve R20-002227, R21-001499 and R23-001208 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

REMARKS FROM THE MAYOR

PUBLIC COMMENTS & OTHER BUSINESS

Ms. Nancy Waller, representing Employer Support of the Guard & Reserve under the Department of Defense, along with Detective Chalian, presented the Patriotic Employer Award to Sgt. Michael Phillips, the City of Leeds, and Chief Irwin, as well as the Above and Beyond Award to the entire Leeds Police Department.

ADJOURNMENT

Motion to adjourn 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.

The meeting adjourned at 7:18 pm.

____

Eddie Moore, Mayor

Attest:

____

Toushi Arbitelle, City Clerk

File Attachments for Item:

Payables list for December 30, 2025

City of Leeds, AL

Payable Register
Payable Detail by Vendor Name
Packet: APPKT00218 - December 30, 2025

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

Vendor: 000026 - ALABAMA AIR SYSTEMS INC — Vendor Total: **5,480.00**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV 82536 DEC 2025	Invoice	12/11/2025	12/11/2025	12/11/2025	12/11/2025	5,480.00	0.00	0.00	0.00	5,480.00
DEHUMIDIFIER STATION 2 FIRE DEPT	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DEHUMIDIFIER STATION 2 FIRE DEPT	NA	0.00	0.00	5,480.00	0.00	0.00	0.00	5,480.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4508	Repair & MTC - Facility		5,480.00	100.00%

Vendor: 000060 - ALABAMA POWER BIRMINGHAM — Vendor Total: **150.10**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
05011-98027 Dec 2025	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	74.66	0.00	0.00	0.00	74.66
1132 Ashville Rd 11/7-12/8/25	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
1132 Ashville Rd 11/7-12/8/25	NA	0.00	0.00	74.66	0.00	0.00	0.00	74.66

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-40-4200	Electrical Utilities		74.66	100.00%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
09034-08097 12/25	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	75.44	0.00	0.00	0.00	75.44
8052 Parkway Dr Dec 2025	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
8052 Parkway Dr Dec 2025	NA	0.00	0.00	75.44	0.00	0.00	0.00	75.44

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4200	Electrical Utilities		75.44	100.00%

Vendor: 000180 - CARD SERVICES (8365) — Vendor Total: **74,096.14**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
GF P CARD DEC 2025	Invoice	12/11/2025	12/11/2025	12/11/2025	12/11/2025	74,096.14	0.00	0.00	0.00	74,096.14
GF P CARD DEC 2025	4304 - ServisFirst General Fund-4304				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
GF P CARD DEC 2025	NA	0.00	0.00	74,096.14	0.00	0.00	0.00	74,096.14

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4201	Internet		4,847.00	6.54%
GF-01-4202	Telecommunications		389.03	0.53%
GF-01-4500	Office Supplies		84.35	0.11%
GF-01-4304	Copier & Printer Mtc		176.16	0.24%
GF-01-4506	Department Supplies		324.36	0.44%
GF-01-4307	Pre Paid Legal		12.78	0.02%
GF-01-4314	Subscriptions		3,943.32	5.32%
GF-01-4316	Dues & Fees		80.82	0.11%
GF-01-4320	Postage		445.06	0.60%
GF-01-4501	Repair & Maint Auto		34.95	0.05%
GF-10-4202	Telecommunications		110.28	0.15%
GF-10-4500	Office Supplies		344.04	0.46%
GF-11-4202	Telecommunications		395.80	0.53%
GF-11-4500	Office Supplies		762.68	1.03%
GF-13-4140	Council:Election Expense		210.00	0.28%
GF-13-5744	Council:Council-Community Progra…		110.98	0.15%
GF-13-4203	Wireless -merge to Telecommunicat..		442.31	0.60%

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

GF-13-4203	Wireless -merge to Telecommunicat..	16.19	0.02%
GF-13-4330	Education & Training	17,460.72	23.56%
GF-16-4202	Telecommunications	72.50	0.10%
GF-16-4506	Department Supplies	1,196.04	1.61%
GF-22-4012	Uniforms	4,184.89	5.65%
GF-22-4202	Telecommunications	3,030.51	4.09%
GF-22-4203	Wireless -merge to Telecommunicat..	60.00	0.08%
GF-22-4500	Office Supplies	81.32	0.11%
GF-22-4314	Subscriptions	482.59	0.65%
GF-22-4316	Dues & Fees	135.00	0.18%
GF-22-4330	Education & Training	1,836.90	2.48%
GF-22-4332	Travel	261.94	0.35%
GF-22-5744	Police-Community Program	837.07	1.13%
GF-22-4500	Office Supplies	2,171.35	2.93%
GF-22-4509	Police-Firing Range	4,982.32	6.72%
GF-22-5744	Police-Community Program	362.52	0.49%
GF-24-6225	Redevelopment Authority:RDA Pay...	146.00	0.20%
GF-26-4012	Uniforms	749.50	1.01%
GF-26-4202	Telecommunications	1,573.93	2.12%
GF-26-4203	Wireless -merge to Telecommunicat..	60.00	0.08%
GF-26-4500	Office Supplies	43.40	0.06%
GF-26-4506	Department Supplies	1,123.60	1.52%
GF-26-4307	Pre Paid Legal	518.70	0.70%
GF-26-4316	Dues & Fees	28.17	0.04%
GF-26-4324	Computer Software	25.00	0.03%
GF-26-4330	Education & Training	2,349.73	3.17%
GF-26-4332	Travel	1,495.00	2.02%
GF-26-4500	Office Supplies	1,404.19	1.90%
GF-26-4508	Repair & MTC - Facility	426.17	0.58%
GF-26-4512	Repair & MTC - Comm Radio	19.75	0.03%
GF-26-4514	Repair & MTC - General	239.93	0.32%
GF-26-4520	Fuel Expense - Auto	37.60	0.05%
GF-26-4530	Department Tools	71.27	0.10%
GF-26-4540	Fire-Medical Supplies	2,449.87	3.31%
GF-26-4602	Fire-Rent - Fire Hydrants	161.70	0.22%
GF-34-4201	Internet	129.99	0.18%
GF-40-4202	Telecommunications	60.84	0.08%
GF-40-4506	Department Supplies	1,138.88	1.54%
GF-40-5745	Parks Exp:Parks-Downtown Beautifi...	166.50	0.22%
GF-50-5749	Development-Const. Ind. Craft Train	4,976.76	6.72%
GF-50-4202	Telecommunications	507.18	0.68%
GF-50-4506	Department Supplies	30.78	0.04%
GF-50-4314	Subscriptions	11.99	0.02%
GF-50-4324	Computer Software	66.99	0.09%
GF-50-4500	Office Supplies	29.95	0.04%
GF-50-4501	Repair & Maint Auto	19.95	0.03%
GF-70-4202	Telecommunications	39.85	0.05%
GF-70-4308	PR Advertising	250.00	0.34%
GF-70-4314	Subscriptions	238.19	0.32%
GF-70-4316	Dues & Fees	40.99	0.06%
GF-70-4506	Department Supplies	272.95	0.37%
GF-70-4552	Library-Books - Adult	102.54	0.14%
GF-70-5721	Library:Library-Jeff Co Library Syst...	100.50	0.14%
GF-80-4018	Employment Expense	156.00	0.21%
GF-80-4202	Telecommunications	327.07	0.44%
GF-80-4506	Department Supplies	1,401.34	1.89%
GF-80-4501	Repair & Maint Auto	131.97	0.18%
GF-80-4516	Repair & MTC - Grounds	1,072.66	1.45%
GF-01-4508	Repair & MTC - Facility	12.98	0.02%

Vendor: 001067 - Carr, Riggs & Ingram LLC **Vendor Total:** **27,731.25**

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Payable Number / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
113928681 11/24/25	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	27,731.25	0.00	0.00	0.00	27,731.25
November 2025 Accounting Services		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
November 2025 Accounting Services	NA	0.00	0.00	27,731.25	0.00	0.00	0.00	27,731.25

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4404	Auditing/Accounting		27,731.25	100.00%

Vendor: 000426 - Hoopla by Midwest Tape LLC — **Vendor Total:** **1,589.33**

Payable Number / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
508110063 DEC 2025	Invoice	12/11/2025	12/11/2025	12/11/2025	12/11/2025	1,589.33	0.00	0.00	0.00	1,589.33
508110063 DEC 2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
508110063 DEC 2025	NA	0.00	0.00	1,589.33	0.00	0.00	0.00	1,589.33

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-70-5721	Library:Library-Jeff Co Library Syst...		1,589.33	100.00%

Vendor: 000641 - Murray's Garage Inc — **Vendor Total:** **1,819.41**

Payable Number / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
5037 Nov 2025	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	120.00	0.00	0.00	0.00	120.00
16 Ford Exp - Rotors		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
16 Ford Exp	NA	0.00	0.00	120.00	0.00	0.00	0.00	120.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4501	Repair & Maint Auto		120.00	100.00%

Payable Number / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
5045 Nov 2025	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	135.00	0.00	0.00	0.00	135.00
18 Sutphen Coolant Leak		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
18 Sutphen	NA	0.00	0.00	135.00	0.00	0.00	0.00	135.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4501	Repair & Maint Auto		135.00	100.00%

Payable Number / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
5084 Nov 2025	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	197.00	0.00	0.00	0.00	197.00
20 Chev Tahoe Water Pump		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
20 Chev Tahoe Water Pump	NA	0.00	0.00	197.00	0.00	0.00	0.00	197.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4501	Repair & Maint Auto		197.00	100.00%

Payable Number / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
5126 Nov 2025	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	264.26	0.00	0.00	0.00	264.26
20 Chev Tahoe Battery, Gasket		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
20 Chev Tahoe Battery, Gasket	NA	0.00	0.00	264.26	0.00	0.00	0.00	264.26

Distributions

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

Payable Number / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total
5154 Nov 2025	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	435.50	0.00	0.00	0.00	435.50
20 Chev Tahoe Water Pump, check R&R		4304 - ServisFirst General Fund-4304			No					

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

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
20 Chev Tahoe Water Pump, check R&R	NA	0.00	0.00	435.50	0.00	0.00	0.00	435.50

Distributions

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

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
5155 Nov 2025	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	561.48	0.00	0.00	0.00	561.48
09 Toyota Camry Battery, Radiator		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
09 Camry Battery, Radiator	NA	0.00	0.00	561.48	0.00	0.00	0.00	561.48

Distributions

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

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
5163 Nov 2025	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	106.17	0.00	0.00	0.00	106.17
21 Chevy Tahoe Battery Cable		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
21 Chevy Tahoe Battery Cable	NA	0.00	0.00	106.17	0.00	0.00	0.00	106.17

Distributions

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

Vendor: 000989 - National Orders, LLC — **Vendor Total:** **12,177.46**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV/2025/06363	Invoice	12/11/2025	12/11/2025	12/11/2025	12/11/2025	11,237.48	0.00	0.00	0.00	11,237.48
INV/2025/06363		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INV/2025/06363	NA	0.00	0.00	11,237.48	0.00	0.00	0.00	11,237.48

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4512	Repair & MTC - Comm Radio		11,237.48	100.00%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV/2025/06727	Invoice	12/11/2025	12/11/2025	12/11/2025	12/11/2025	939.98	0.00	0.00	0.00	939.98
INV/2025/06727		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INV/2025/06727	NA	0.00	0.00	939.98	0.00	0.00	0.00	939.98

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4512	Repair & MTC - Comm Radio		939.98	100.00%

Vendor: 000706 - ProBilling & Funding Service — **Vendor Total:** **2,057.78**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
81896 Dec 2025	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	2,057.78	0.00	0.00	0.00	2,057.78
312097 and 313777 11/18/25		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
312097 and 313777 11/18/25	NA	0.00	0.00	2,057.78	0.00	0.00	0.00	2,057.78

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-22-4501	Repair & Maint Auto		2,057.78	100.00%

Vendor: 000710 - PURCHASE POWER — **Vendor Total:** **181.17**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
8000909010058498 Dec 2025	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	181.17	0.00	0.00	0.00	181.17
Nov and Dec 2025 Charges		4304 - ServisFirst General Fund-4304			No					

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

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Nov and Dec 2025 Charges	NA	0.00	0.00	181.17	0.00	0.00	0.00	181.17

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4320	Postage		181.17	100.00%

Vendor: 000833 - ST CLAIR COUNTY FIRE & EMS ASSOCIATION — **Vendor Total:** **175.00**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
ANNUAL MEMBER DUES 2025	Invoice	12/11/2025	12/11/2025	12/11/2025	12/11/2025	175.00	0.00	0.00	0.00	175.00
ANNUAL MEMBER DUES 2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ANNUAL MEMBER DUES 2025	NA	0.00	0.00	175.00	0.00	0.00	0.00	175.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4316	Dues & Fees		175.00	100.00%

Vendor: 000941 - WEX FLEET UNIVERSAL — **Vendor Total:** **17,455.60**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
109224038 Dec 2025 GF	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	16,585.39	0.00	0.00	0.00	16,585.39
109224038 Dec 2025 GF		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
109224038 Dec 2025 GF	NA	0.00	0.00	16,585.39	0.00	0.00	0.00	16,585.39

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-01-4520	Fuel Expense - Auto		17.25	0.10%
GF-11-4520	Fuel Expense - Auto		74.61	0.45%
GF-26-4520	Fuel Expense - Auto		2,576.72	15.54%
GF-50-4520	Fuel Expense - Auto		124.49	0.75%
GF-22-4520	Fuel Expense - Auto		9,838.59	59.32%
GF-80-4520	Fuel Expense - Auto		868.32	5.24%
GF-01-4316	Dues & Fees		3,085.41	18.60%

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
109224038 Dec 2025 SW	Invoice	12/9/2025	12/9/2025	12/9/2025	12/9/2025	870.21	0.00	0.00	0.00	870.21
109224038 Dec 2025 SW		3878 - ServisFirst Solid Waste			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
109224038 Dec 2025 SW	NA	0.00	0.00	870.21	0.00	0.00	0.00	870.21

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-83-4520	Fuel Expense - Auto		870.21	100.00%

Vendor: 000948 - WILLIAMS FIRE APPARATUS — **Vendor Total:** **16,289.19**

Payable Number	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV 29512 DEC 2025	Invoice	12/11/2025	12/11/2025	12/11/2025	12/11/2025	16,289.19	0.00	0.00	0.00	16,289.19
INV 29512 DEC 2025		4304 - ServisFirst General Fund-4304			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
INV 29512 DEC 2025	NA	0.00	0.00	16,289.19	0.00	0.00	0.00	16,289.19

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
GF-26-4501	Repair & Maint Auto		16,289.19	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	21	159,202.43	0.00	0.00	0.00	159,202.43	0.00	159,202.43
	Grand Total:	**159,202.43**	**0.00**	**0.00**	**0.00**	**159,202.43**	**0.00**	**159,202.43**

Account Summary

Account	Name	Amount
GF-01-4200	Electrical Utilities	75.44
GF-01-4201	Internet	4,847.00
GF-01-4202	Telecommunications	389.03
GF-01-4304	Copier & Printer Mtc	176.16
GF-01-4307	Pre Paid Legal	12.78
GF-01-4314	Subscriptions	3,943.32
GF-01-4316	Dues & Fees	3,166.23
GF-01-4320	Postage	626.23
GF-01-4404	Auditing/Accounting	27,731.25
GF-01-4500	Office Supplies	84.35
GF-01-4501	Repair & Maint Auto	34.95
GF-01-4506	Department Supplies	324.36
GF-01-4508	Repair & MTC - Facility	12.98
GF-01-4520	Fuel Expense - Auto	17.25
GF-10-4202	Telecommunications	110.28
GF-10-4500	Office Supplies	344.04
GF-11-4202	Telecommunications	395.80
GF-11-4500	Office Supplies	762.68
GF-11-4520	Fuel Expense - Auto	74.61
GF-13-4140	Council:Election Expense	210.00
GF-13-4203	Wireless -merge to Telecommunications Go Live	458.50
GF-13-4330	Education & Training	17,460.72
GF-13-5744	Council:Council-Community Programs	110.98
GF-16-4202	Telecommunications	72.50
GF-16-4506	Department Supplies	1,196.04
GF-22-4012	Uniforms	4,184.89
GF-22-4202	Telecommunications	3,030.51
GF-22-4203	Wireless -merge to Telecommunications Go Live	60.00
GF-22-4314	Subscriptions	482.59
GF-22-4316	Dues & Fees	135.00
GF-22-4330	Education & Training	1,836.90
GF-22-4332	Travel	261.94
GF-22-4500	Office Supplies	2,252.67
GF-22-4501	Repair & Maint Auto	3,742.19
GF-22-4509	Police-Firing Range	4,982.32
GF-22-4520	Fuel Expense - Auto	9,838.59
GF-22-5744	Police-Community Program	1,199.59
GF-24-6225	Redevelopment Authority:RDA Payments to	146.00
GF-26-4012	Uniforms	749.50
GF-26-4202	Telecommunications	1,573.93
GF-26-4203	Wireless -merge to Telecommunications Go Live	60.00
GF-26-4307	Pre Paid Legal	518.70
GF-26-4316	Dues & Fees	203.17
GF-26-4324	Computer Software	25.00
GF-26-4330	Education & Training	2,349.73
GF-26-4332	Travel	1,495.00
GF-26-4500	Office Supplies	1,447.59
GF-26-4501	Repair & Maint Auto	16,424.19
GF-26-4506	Department Supplies	1,123.60
GF-26-4508	Repair & MTC - Facility	5,906.17
GF-26-4512	Repair & MTC - Comm Radio	12,197.21
GF-26-4514	Repair & MTC - General	239.93
GF-26-4520	Fuel Expense - Auto	2,614.32
GF-26-4530	Department Tools	71.27
GF-26-4540	Fire-Medical Supplies	2,449.87
GF-26-4602	Fire-Rent - Fire Hydrants	161.70
GF-34-4201	Internet	129.99
GF-40-4200	Electrical Utilities	74.66
GF-40-4202	Telecommunications	60.84

Account Summary

Account	Name	Amount
GF-40-4506	Department Supplies	1,138.88
GF-40-5745	Parks Exp:Parks-Downtown Beautification	166.50
GF-50-4202	Telecommunications	507.18
GF-50-4314	Subscriptions	11.99
GF-50-4324	Computer Software	66.99
GF-50-4500	Office Supplies	29.95
GF-50-4501	Repair & Maint Auto	19.95
GF-50-4506	Department Supplies	30.78
GF-50-4520	Fuel Expense - Auto	124.49
GF-50-5749	Development-Const. Ind. Craft Train	4,976.76
GF-70-4202	Telecommunications	39.85
GF-70-4308	PR Advertising	250.00
GF-70-4314	Subscriptions	238.19
GF-70-4316	Dues & Fees	40.99
GF-70-4506	Department Supplies	272.95
GF-70-4552	Library-Books - Adult	102.54
GF-70-5721	Library:Library-Jeff Co Library System	1,689.83
GF-80-4018	Employment Expense	156.00
GF-80-4202	Telecommunications	327.07
GF-80-4501	Repair & Maint Auto	131.97
GF-80-4506	Department Supplies	1,401.34
GF-80-4516	Repair & MTC - Grounds	1,072.66
GF-80-4520	Fuel Expense - Auto	868.32
GF-83-4520	Fuel Expense - Auto	870.21
	Total:	**159,202.43**

File Attachments for Item:

3. City Clerk - Ms. Arbitelle

Overtime Report

Department Hours- OT

From 11/25/25 to 12/08/25

Department	OT	FDC	Totals
	135:26	5:00	140:26
ADM-1	6:45		6:45
CRT-11	2:06		2:06
FIRE1-26	55:00	5:00	60:00
FIRE2-26	18:00		18:00
POL-22	36:32		36:32
STR-80	17:03		17:03

File Attachments for Item:

5. Fire - Chief Parsons

Leeds Fire & Rescue – November 2025 Monthly Report

Overall Call Volume

Total Incidents: 201

Incident Breakdown by Station

Station	Month	Incident Count
Leeds Fire Station 1	Nov 2025	128
Leeds Fire Station 2	Nov 2025	72

Incident Type Group	Incident Count
100 - Fire	6
300 - Rescue & EMS	131
400 - Hazardous Condition	5
500 - Service Call	25
600 - Good Intent Call	18
700 - False Alarm	15
Other	1

Transports

RPS	76
Leeds	2

File Attachments for Item:

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

CITY OF LEEDS
RESOLUTION 20-001942

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

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

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

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

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

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

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

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

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

ADOPTED and APPROVED this the 12/15/2025
CITY OF LEEDS, ALABAMA

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

Toushi Arbitelle,
CITY CLERK

I, Toushi Arbitelle, 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 12/15/2025

Toushi Arbitelle, City Clerk

File Attachments for Item:

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

CITY OF LEEDS
RESOLUTION 25-000936

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

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

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

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

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

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

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

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

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

ADOPTED and APPROVED this the 12/15/2025
CITY OF LEEDS, ALABAMA

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

Toushi Arbitelle,
CITY CLERK

I, Toushi Arbitelle, 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 12/15/2025

Toushi Arbitelle, City Clerk

File Attachments for Item:

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

CITY OF LEEDS
RESOLUTION 25-001333

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

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

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

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

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

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

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

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

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

ADOPTED and APPROVED this the 12/15/2025
CITY OF LEEDS, ALABAMA

______________________________ ______________________

EDDIE MOORE, MAYOR DATE

ATTEST:

AYES ______
NAYS ______
ABSENT FROM VOTING ______
ABSTAIN ______

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Toushi Arbitelle,
CITY CLERK

I, Toushi Arbitelle, 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 12/15/2025

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Toushi Arbitelle, City Clerk

File Attachments for Item:

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

CITY OF LEEDS, ALABAMA
ORDINANCE NO. 2025-12-02
AN ORDINANCE TO RELOCATE THE LEEDS MUNICIPAL COURT FROM 1000 PARK DRIVE TO 1412 9TH STREET

WHEREAS, the City of Leeds, Alabama, has established and maintains a municipal court pursuant to Code of Alabama 1975, § 12-14-1 et seq.; and
WHEREAS, the governing body of the municipality is responsible for providing adequate facilities for the municipal court and for determining the times and places for holding municipal court, pursuant to Code of Alabama 1975, § 12-14-3; and
WHEREAS, under the general municipal legislative authority granted by Code of Alabama 1975, § 11-45-1, the City Council may adopt ordinances necessary to carry out its powers and duties, including the establishment and relocation of municipal public facilities; and
WHEREAS, the current location of the Leeds Municipal Court at 1000 Park Drive no longer meets the operational and public-service needs of the Court; and
WHEREAS, the City Council has determined that relocating the Municipal Court to 1412 9th Street, a facility better suited for court operations and public access, will promote the efficient administration of justice and serve the best interests of the citizens of Leeds**;**

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

Section 1. Relocation of Municipal Court: The official location of the Leeds Municipal Court is hereby relocated from 1000 Park Drive, Leeds, Alabama, to 1412 9th Street, Leeds, Alabama.

Section 2. Designation of Official Court Site: Effective upon the date specified in Section 4 of this Ordinance, 1412 9th Street shall constitute the official place for holding the Municipal Court of the City of Leeds, as authorized by § 12-14-3, Code of Alabama 1975.

Section 3. Authorization for Administrative Actions: The Mayor, Municipal Judge, Court Administrator, and other appropriate city officials are authorized to take all necessary actions to effectuate the relocation, including but not limited to:
(a) transfer of court equipment and records;
(b) public notice publication;
(c) coordination with law enforcement, legal counsel, and the Administrative Office of Courts as needed;
(d) updating all official city documents referencing the court's location.

Section 4. Effective Date: This Ordinance shall become effective on January 9, 2025, or upon completion of necessary preparations for occupancy of the new facility, whichever occurs later. Notice of the effective date shall be published and posted in accordance with Alabama law.

Section 5. Repealer Clause: All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 6. Severability: If any section, clause, or provision of this Ordinance is declared invalid or unconstitutional, such declaration shall not affect the remaining portions.

ADOPTED AND APPROVED this 15th day of December 2025**.**

CITY OF LEEDS, ALABAMA:

______________________________ _______________________
EDDIE MOORE, MAYOR DATE

ATTEST:

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

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CITY CLERK

In my capacity as City Clerk of the City of Leeds, I hereby certify that the above Ordinance was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 15th day of December 2025

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Toushi Arbitelle, City Clerk