



CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING AGENDA

Leeds Municipal Annex - 1412 9th Street; Leeds, Alabama 35094

May 17, 2021 @ 6:00 PM

CALL COUNCIL MEETING TO ORDER

ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

APPROVE COUNCIL MINUTES

- [1.](#) Minutes from May 03, 2021

REPORTS OF OFFICERS:

- [2.](#) Mayor's Report: Mayor David Miller
- [3.](#) Police Department: Chief Atkinson
April 2021 Report
- [4.](#) Fire Department: Chief Parsons
- [5.](#) Library: Library Director Carden
Activity Report: February - April 2021
- [6.](#) Municipal Court: Magistrate Roberts
- [7.](#) Development Services Department: City Administrator Watson
- [8.](#) Public Works Department: Public Works Director Warren

OLD BUSINESS:

NEW BUSINESS:

- [9.](#) Resolution 2021-05-03: Consider Adoption and Ratification of April 2021 City Expenditures/Payables
- [10.](#) Resolution 2021-05-04: Consider Easement Property Conveyance
- [11.](#) Resolution 2021-05-05: Consider Authorizing and Approving a Memorandum of Understanding with the St. Clair County Sheriff's Office
- [12.](#) Resolution 2021-05-06: Consider an Appointment to the Leeds Zoning Board of Adjustments

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.

File Attachments for Item:

1. Minutes from May 03, 2021



CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING MINUTES

Leeds Municipal Annex - 1412 9th Street; Leeds, Alabama 35094

May 03, 2021 @ 6:00 PM

CALL COUNCIL MEETING TO ORDER

Mayor David Miller called the meeting to order at 6:05 pm.

ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

PRESENT

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

INVOCATION

Council member Eric Turner

PLEDGE OF ALLEGIANCE

Mayor David Miller

PUBLIC HEARING

1. Consider Determination of Certain Conditions to be a Public Nuisance and an Unsafe Building at 7580 Cahaba Avenue

Mr. Wesley Sims, 500 Karey Drive - Birmingham, stated that last summer he purchased tax certificate on this property. He first started working with Mr. Ray Filmore regarding permitting but then Ray left for overseas active duty. Mr. Sims then dealt with Mr. Brad Watson and Mr. Glen Williams. City personnel explained the previous nuisances and property maintenance issues at this location. Mr. Sims was informed he would need a structural engineer to bring it up to current residential code. Mr. Watson and Mr. Williams addressed the Council and presented pictures of the property. Mr. Watson stated that the house was on a previous condemnation list for the area. However, the City ran out of funding before this address was reached. There is termite damage to the seal plate, deterioration of fascia, and the electrical wiring has been ripped out by homeless vagrants. The City boarded up the windows and doors some time ago because of the vagrants. This would be a Level III alteration and would require replacement or repair of over 50% of the structure. Mr. Dutton inquired if Mr. Sims had a construction loan for the needed repairs. Mr. Sims replied that he had available funding without a construction loan. There was no other comment made. The matter is referred to Council.

Public Hearing closed at 6:28 pm.

APPROVE COUNCIL MINUTES

2. Minutes from April 19, 2021

Motion to approve minutes from April 19, 2021 made by Council member Turner, Seconded by Council member Dutton. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, and Council member Ragland-Pierce.

REPORTS OF OFFICERS:

3. Mayor's Report: Mayor David Miller

No Report

4. Police Department: Chief Atkinson

No Report

5. Fire Department: Chief Parsons

Chief Parsons gave an update on the burn trailer from last week. He and other Fire personnel are traveling to Ohio next week for a pre-construction meeting with Sutphen.

6. Library: Library Director Carden

Director Carden reported that the summer reading program sign-up starts on Monday, May 17, 2021.

7. Municipal Court: Magistrate Roberts

No Report

8. Development Services Department: City Administrator Watson

No Report

9. Public Works Department: Public Works Director Warren

Absent

OLD BUSINESS:

There was none.

NEW BUSINESS:

10. Resolution 2021-05-01: Consider Declaring Certain Conditions to be a Public Nuisance and an Unsafe Building at 7580 Cahaba Avenue

Motion to approve Resolution 2021-05-01 made by Council member Washington, Seconded by Council member Ragland-Pierce. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, and Council member Ragland-Pierce.

11. Resolution 2021-05-02: Consider Municipal Court Appointments

Motion to table Resolution 2021-05-02 made by Council member Turner, Seconded by Council member Ragland-Pierce. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, and Council member Ragland-Pierce.

member Ragland-Pierce.

PUBLIC COMMENTS

Mr. Bobby Howard, 7725 Pine Avenue, questioned Council about the re-zoning case he had received notice for but was not on tonight's agenda. Mr. Watson explained that the applicant failed to notify the City he had properly noticed the neighborhood. The case will need to re-noticed.

Mr. Roger Bailey, 1291 Katherine Street, asked for patrol of all the stop signs in Cahaba Hills and has a complaint about his neighbor's septic tank. Mr. Watson explained that the Jefferson County Health Department is responsible for septic tank maintenance.

Willow Street neighbors, asking for paving up to their driveway. Mr. Watson explained that the City engineer has visited the site and determined the City is unable to pave.

ADJOURNMENT

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

The meeting adjourned at 6:43 pm.

David Miller, Mayor

Attest:

Toushi Artbitelle, City Clerk

File Attachments for Item:

3. Police Department: Chief Atkinson

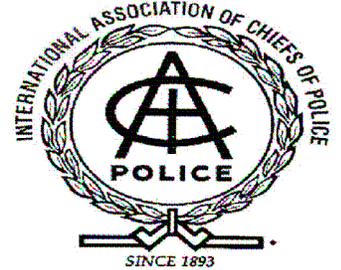
April 2021 Report



J ATKINSON
CHIEF OF POLICE

THE CITY OF LEEDS
LEEDS POLICE DEPARTMENT

1040 PARK DRIVE
LEEDS, ALABAMA 35094-2213
BUS: (205) 699-2581
FAX: (205) 702-6556



DAVID MILLER
MAYOR

DATE: May 12, 2021

Mayor and Council:

The following is a summary of the Police Department activities for the month of April and the 2021 year-to-date totals.

Police Department Activity Summary

Category	*Calls Answered	Accidents Investigated	All Reports	Traffic Stops	Traffic Citations	Warning Citations	Non-Traffic Citations	Misd. Arrests	Felony Arrests	Warrants Served
Apr 2021	694	36	134	307	224	134	3	31	14	98
2021 YTD	2894	121	655	1087	778	489	15	135	90	350
Apr 2020	691	31	132	95	170	33	0	16	7	20
2020 YTD	3104	144	622	857	802	286	18	121	37	162
Category	*Officer Assists	*Public Assists	Court Hours	Training Hours	Shifts Worked	Miles Driven	Dispatch CFS	Business Cks/Card		
Apr 2021	272	227	59	97	263	25,976	1919	233		
2021 YTD	1229	1082	177	117	997	90,127	6818	907		
Apr 2020	253	193	0	6	264	15,815	1273	300		
2020 YTD	1126	1087	93	175	1005	66,885	5729	1010		

*Calls answered, Officer Assists and Public Assists equal all calls.

Jail Expenses

Prisoner Transportation

No. of Inmate Days	129	Apr 2021	Miles =	1,522.8	Apr 2021	Hours =	87.0
Apr. Expenses	\$4,192.50	2021 YTD	Miles =	5,709.0	2021 YTD	Hours =	259.0
2021 YTD	\$13,097.50						
2020 Total	\$40,507.50	2020 Total	Miles =	14,162.2	2020 Total	Hours =	522.0

False Alarms

False Alarms	Burglary Business	Burglary Residence	Robbery Business	Robbery Residence	Totals	Chargeable	
Apr 2021	13	9	0	0	22	22	
2021 YTD	45	27	2	0	74	74	
2020 Total	170	118	15	1	304	304	

Assigned Cases

Statistics for Leeds, Alabama	Homicide	Rape	Robbery	Assault	Burglary	Felony Theft	MVT
Apr 2021	0	0	0	2	0	5	1
2021 YTD	0	6	1	5	9	38	10
Cases Cleared YTD	0	5	1	5	5	14	7
Apr 2020	0	0	0	0	5	5	1
2020 YTD	1	3	2	2	14	35	5

Respectfully Submitted,

Lt. J E Loebler

File Attachments for Item:

5. Library: Library Director Carden
Activity Report: February - April 2021



CITY COUNCIL REPORT – FEBRUARY, MARCH & APRIL 2021

Revenue Collected: \$1,061.75

- Overdue Fines & Replacements: \$187.74
- Faxes (\$1.00 per page): \$110.00
- Copies/Prints (\$0.20 per page): \$230.20
- Miscellaneous: \$533.81

Leeds Jane Culbreth Library Activity

- **12,079 physical transactions** at LJCL
 - 2,779 items requested for curbside pickup
 - 4,933 items borrowed inside the library or curbside pickup
 - 4,304 items returned in library return box
 - 27 Grab Bags or Family Fun Packs requested
 - 36 Library Card Accounts created
- **110 pages faxed** by request at LJCL
- **1,151 pages copied or printed** by request at LJCL

Online Interactions

- Digital Collection Usage: **4,486 digital items borrowed**
 - 2,235 eBooks, 2,062 eAudiobooks, 17 comic books
 - 68 movies, 82 TV episodes, 22 music albums
- Facebook Statistics
 - 8,468 people reached by our posts (15.8% increase)
 - 1,479 people interacted with posts
 - 1,753 total followers of our page
- Instagram Statistics
 - 476 Followers
 - 1,277 people reached by our posts (175.8% increase)

File Attachments for Item:

7. Development Services Department: City Administrator Watson

Department Hours- OT

04/20/21 to 05/03/21

Department	OT	COM	FDC	Totals
	141:30	6:00	42:00	189:30
ADM-1	10:28			10:28
DEV-50	2:00			2:00
FIRE1-26	6:00		42:00	48:00
FIRE2-26	2:00			2:00
LIB-70	5:00	6:00		11:00
POL-22	57:52			57:52
STR-80	58:10			58:10

File Attachments for Item:

9. Resolution 2021-05-03: Consider Adoption and Ratification of April 2021 City Expenditures/Payables

CITY OF LEEDS

RESOLUTION NO.: 2021-05-03

RESOLUTION IN ADOPTION AND RATIFICATION OF MONTHLY CITY PAYABLES/EXPENITURES

WHEREAS, although the Council approves a City budget and the related expenditures on an annual basis, the Council also has made it a practice to review and to ratify those expenditures; and

WHEREAS, in order to improve accountability and transparency, the Finance Committee has recommended that the review and ratification procedure occur on a monthly basis; and

WHEREAS, the City staff and the City Council has considered the attached monthly City expenditures and considers the approval and/or the ratification of those items to be just, authorized, and in the best interest of the City.

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

1. The Recitals above are true, correct and included herein as if fully set forth.
2. The attached list of City expenditures is hereby ratified and approved for the month ending April 30, 2021.
3. 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.

ADOPTED and APPROVED at a regular meeting of the City Council of the City of Leeds, Alabama on this the 17th day of May 2021

CITY OF LEEDS, ALABAMA

David Miller, Mayor

Date

ATTEST:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

Toushi Arbitelle, City Clerk

In my capacity as the 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 17th day of May 2021

City Clerk

City of Leeds-Debt Service

Expense Detail
April 2021

DATE	TRANSACTION TYPE	NUM	ADJ	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
09-1392 2015 PEBA								
	Beginning Balance							245,937.40
Total for 09-1392 2015 PEBA								
09-1393 2016 PEBA								
	Beginning Balance							184,042.43
Total for 09-1393 2016 PEBA								
09-1394 2017 PEBA								
	Beginning Balance							1,872,129.72
Total for 09-1394 2017 PEBA								
09-4710 REFUND								
	Beginning Balance							297.22
Total for 09-4710 REFUND								
09-4716 2018 GENERAL OBLIGATION SERIES								
	Beginning Balance							457,455.00
04/15/2021	Bill	DS-APR 2021	No	3151-REGIONS CORPORATE TRUST	LEEDS TAXABLE GENERAL OBLIGATION SERIES 2018 WARRANTS	Accounts Payable (A/P)	76,242.50	533,697.50
Total for 09-4716 2018 GENERAL OBLIGATION SERIES								
09-6100 BOND FEES								
	Beginning Balance							1,881.25
Total for 09-6100 BOND FEES								
09-6200 2017-A GENERAL OBLIGATION SERIES								
	Beginning Balance							202,596.57
04/15/2021	Bill	DS-APR 2021	No	3152-REGIONS CORPORATE TRUST	LEEDS GENERAL OBLIGATION SERIES 2017A WARRANTS	Accounts Payable (A/P)	33,817.71	236,414.28
Total for 09-6200 2017-A GENERAL OBLIGATION SERIES								
09-6400 2020-A GO WARRANTS								
	Beginning Balance							46,203.94
04/15/2021	Bill	DS-1001015158	No	REGIONS CORPORATE TRUST OPERATIONS-BI9907	FUNDS ON HAND	Accounts Payable (A/P)	-0.09	46,203.85
04/15/2021	Bill	DS-1001015158	No	REGIONS CORPORATE TRUST OPERATIONS-BI9907	INTEREST DUE ON BONDS	Accounts Payable (A/P)	45,885.00	92,088.85
Total for 09-6400 2020-A GO WARRANTS								
09-6401 2020-B GO WARRANTS								
	Beginning Balance							678,451.58
04/15/2021	Bill	DS-1001015181	No	REGIONS CORPORATE TRUST OPERATIONS-BI9908	FUNDS ON HAND	Accounts Payable (A/P)	-1.12	678,450.46
04/15/2021	Bill	DS-1001015181	No	REGIONS CORPORATE TRUST OPERATIONS-BI9908	PRINCIPAL DUE ON BONDS	Accounts Payable (A/P)	350,000.00	1,028,450.46
04/15/2021	Bill	DS-1001015181	No	REGIONS CORPORATE TRUST OPERATIONS-BI9908	INTEREST DUE ON BONDS	Accounts Payable (A/P)	676,531.31	1,704,981.77
Total for 09-6401 2020-B GO WARRANTS								
09-6402 2020-C GO WARRANTS								
	Beginning Balance							44,212.50
04/15/2021	Bill	DS-APR 2021	No	United Bank	MONTHLY INTEREST PAYMENT	Accounts Payable (A/P)	7,368.75	51,581.25
Total for 09-6402 2020-C GO WARRANTS								
09-6999 Account Transfer								
	Beginning Balance							-141,413.10
Total for 09-6999 Account Transfer								
19-6507 2017 GO SCHOOL SERIES								
	Beginning Balance							409,894.64
04/15/2021	Bill	DS-APR 2021	No	68-REGIONS CORPORATE TRUST	Primary School Constr.- Long Term Debt	Accounts Payable (A/P)	68,460.94	478,355.58
Total for 19-6507 2017 GO SCHOOL SERIES								
26-6300 2018 BCI - Fire-Long Term Debt-Fire Truck (Sutphen)								
	Beginning Balance							47,093.29
Total for 26-6300 2018 BCI - Fire-Long Term Debt-Fire Truck (Sutphen)								
40-6300 2017-B PARKS (MEMORIAL)								
	Beginning Balance							102,335.00
04/15/2021	Bill	DS-APR 2021	No	3153-REGIONS CORPORATE TRUST	LEEDS GENERAL OBLIGATION SERIES 2017B WARRANTS	Accounts Payable (A/P)	17,116.35	119,451.35
Total for 40-6300 2017-B PARKS (MEMORIAL)								

City of Leeds-Gas Taxes

Expense Detail

April 2021

DATE	TRANSACTION TYPE	NUM	ADJ	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
04-4000	Four Cent Expenses							
	04-6702 CITY PROJECTS							
	Beginning Balance							2,731.97
	Total for 04-6702 CITY PROJECTS							
	Total for 04-4000 Four Cent Expenses							
04-6999	4-C Transfer to Bancorp							
	Beginning Balance							4,641.29
	Total for 04-6999 4-C Transfer to Bancorp							
07-6999	7-C Transfer to Bancorp							
	Beginning Balance							40,240.73
	Total for 07-6999 7-C Transfer to Bancorp							

City of Leeds - General Fund

Expense Detail
April 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
01-4000 Admin Exp						
01-4001 Salaries & Wages						
Beginning Balance						87,164.27
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	6,438.04	93,602.31
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	6,306.48	99,908.79
Total for 01-4001 Salaries & Wages					\$12,744.52	
01-4002 Payroll Taxes						
Beginning Balance						6,684.46
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	443.52	7,127.98
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	432.54	7,560.52
Total for 01-4002 Payroll Taxes					\$876.06	
01-4004 Health Insurance						
Beginning Balance						9,841.19
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-544.77	9,296.42
04/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	MAY 2021-ADMIN	00-2010 Accounts Payable	3,035.00	12,331.42
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-544.77	11,786.65
04/30/2021	Bill	New York Life Insurance	TOUSHI ARBITELLE & MARQUETTA WILLIS	00-2010 Accounts Payable	142.41	11,929.06
Total for 01-4004 Health Insurance					\$2,087.87	
01-4005 Retiree Health Insurance Prem.						
Beginning Balance						21,664.00
04/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	MAY 2021-RETIREEES	00-2010 Accounts Payable	2,977.00	24,641.00
Total for 01-4005 Retiree Health Insurance Prem.					\$2,977.00	
01-4006 Retirement						
Beginning Balance						3,781.90
Total for 01-4006 Retirement						
01-4015 EE Life & Disability Ins						
Beginning Balance						386.10
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/07/2021-05/20/2021	00-2010 Accounts Payable	25.76	411.86
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 04/23/2021-05/06/2021	00-2010 Accounts Payable	25.76	437.62
Total for 01-4015 EE Life & Disability Ins					\$51.52	
01-4100 Insurance - General						
Beginning Balance						150.00
Total for 01-4100 Insurance - General						
01-4110 Workers Comp Insurance						
Beginning Balance						131,045.00
Total for 01-4110 Workers Comp Insurance						
01-4112 Jeff Co Personnel Board						
Beginning Balance						83,245.00
Total for 01-4112 Jeff Co Personnel Board						
01-4200 Electrical Utilities						
Beginning Balance						7,851.61
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	57.19	7,908.80
04/30/2021	Bill	111-ALABAMA POWER	POWER-MAR 2021	00-2010 Accounts Payable	782.96	8,691.76
Total for 01-4200 Electrical Utilities					\$840.15	
01-4201 Internet						
Beginning Balance						35,044.36
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	1,900.00	36,944.36
04/15/2021	Bill	2997-UNITI FIBER /dba/ CONTACT NETWORK/INLINE	INTERNET SERVICE APR 2021	00-2010 Accounts Payable	4,259.44	41,203.80
Total for 01-4201 Internet					\$6,159.44	
01-4202 Telephone						
Beginning Balance						1,239.24
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	239.73	1,478.97
Total for 01-4202 Telephone					\$239.73	
01-4203 Cell / Wireless Services						
Beginning Balance						1,014.47

City of Leeds - General Fund

Expense Detail
April 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	193.01	1,207.48
Total for 01-4203 Cell / Wireless Services					\$193.01	
01-4204 Gas Utilities						
Beginning Balance						
						888.86
04/15/2021	Bill	122-SPIRE INC	CITY HALL ANNEX GENERATOR	00-2010 Accounts Payable	15.63	904.49
04/15/2021	Bill	122-SPIRE INC	CITY HALL	00-2010 Accounts Payable	274.40	1,178.89
04/30/2021	Bill	122-SPIRE INC	CITY HALL	00-2010 Accounts Payable	97.71	1,276.60
04/30/2021	Bill	122-SPIRE INC	CITY HALL ANNEX	00-2010 Accounts Payable	15.63	1,292.23
Total for 01-4204 Gas Utilities					\$403.37	
01-4206 Water Utilities						
Beginning Balance						
						396.60
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	99.15	495.75
Total for 01-4206 Water Utilities					\$99.15	
01-4208 Sewer Utilities						
Beginning Balance						
						407.51
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	85.71	493.22
Total for 01-4208 Sewer Utilities					\$85.71	
01-4212 Storm Water Fee						
Beginning Balance						
						1,479.50
Total for 01-4212 Storm Water Fee						
01-4300 Office Supplies						
Beginning Balance						
						592.07
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	278.35	870.42
Total for 01-4300 Office Supplies					\$278.35	
01-4302 Over Under Cash Account						
Beginning Balance						
						8,867.15
Total for 01-4302 Over Under Cash Account						
01-4306 Department Supplies						
Beginning Balance						
						1,288.26
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	67.23	1,355.49
Total for 01-4306 Department Supplies					\$67.23	
01-4310 Legal Notices						
Beginning Balance						
						317.75
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	308.00	625.75
Total for 01-4310 Legal Notices					\$308.00	
01-4312 Printing						
Beginning Balance						
						191.44
04/27/2021	Expense	MILLENNIAL BANK-GENERAL FUND	Deposit tickets	00-1024 General Fund Checking Accounts:Gen'l Fund-Millennial-0036	68.71	260.15
Total for 01-4312 Printing					\$68.71	
01-4314 Subscriptions						
Beginning Balance						
						17,101.34
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	1,661.61	18,762.95
Total for 01-4314 Subscriptions					\$1,661.61	
01-4316 Dues & Fees						
Beginning Balance						
						72,627.57
04/02/2021	Check		Authorize.net billing fee-03/2021	00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	30.00	72,657.57
04/02/2021	Check		Authorize.net transaction fees-03/2021	00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	93.18	72,750.75
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	165.53	72,916.28
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	1,404.00	74,320.28
04/26/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	81.00	74,401.28
04/30/2021	Check		Sweep Charge-04/2021	00-1126 General Fund Checking Accounts:Sweep Acct-Servis 1st-4664	75.00	74,476.28
Total for 01-4316 Dues & Fees					\$1,848.71	
01-4320 Postage						
Beginning Balance						
						2,451.88
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	110.00	2,561.88
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	30.66	2,592.54

City of Leeds - General Fund

Expense Detail
April 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
04/15/2021	Bill	PURCHASE POWER	04/07/2021 POSTAGE	00-2010 Accounts Payable	25.00	2,617.54
Total for 01-4320 Postage					\$165.66	
01-4322 Computer Support						
Beginning Balance						5,000.00
Total for 01-4322 Computer Support						
01-4324 Computer Software						
Beginning Balance						15,655.23
Total for 01-4324 Computer Software						
01-4326 Computer Hardware						
Beginning Balance						4,807.73
Total for 01-4326 Computer Hardware						
01-4328 Server Support						
Beginning Balance						28,238.00
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	13,779.00	42,017.00
Total for 01-4328 Server Support					\$13,779.00	
01-4330 Education & Training						
Beginning Balance						450.00
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	390.00	840.00
Total for 01-4330 Education & Training					\$390.00	
01-4400 Contract Services						
Beginning Balance						68,845.08
04/05/2021	Sales Receipt	STATE OF ALABAMA DEPARTMENT OF REVENUE	DEDUCTIONS FOR COST OF COLLECTIONS	00-1126 General Fund Checking Accounts:Sweep Acct-Servis 1st-4664	117.72	68,962.80
04/12/2021	Sales Receipt	STATE OF ALABAMA DEPARTMENT OF REVENUE	DEDUCTIONS FOR COST OF COLLECTIONS	00-1126 General Fund Checking Accounts:Sweep Acct-Servis 1st-4664	145.60	69,108.40
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	447.26	69,555.66
04/15/2021	Bill	1184-EAS	MARCH 2021	00-2010 Accounts Payable	253.00	69,808.66
04/19/2021	Sales Receipt	STATE OF ALABAMA DEPARTMENT OF REVENUE	Deductions for cost of collections	00-1126 General Fund Checking Accounts:Sweep Acct-Servis 1st-4664	392.49	70,201.15
04/22/2021	Sales Receipt	STATE OF ALABAMA DEPARTMENT OF REVENUE	Deductions for cost of collections	00-1126 General Fund Checking Accounts:Sweep Acct-Servis 1st-4664	4,096.38	74,297.53
04/27/2021	Sales Receipt	STATE OF ALABAMA DEPARTMENT OF REVENUE	Deductions for cost of collections	00-1126 General Fund Checking Accounts:Sweep Acct-Servis 1st-4664	4,096.43	78,393.96
04/30/2021	Bill	1184-EAS	APR 2021	00-2010 Accounts Payable	253.00	78,646.96
Total for 01-4400 Contract Services					\$9,801.88	
01-4402 Attorney/Legal						
Beginning Balance						122,070.05
04/15/2021	Bill	2823-BRUNSON, BARNETT & SHERRER PC	ATTORNEY FEES-MAR 2021	00-2010 Accounts Payable	22,000.00	144,070.05
Total for 01-4402 Attorney/Legal					\$22,000.00	
01-4404 Auditing/Accounting						
Beginning Balance						4,375.00
04/15/2021	Bill	DALE FOWLER CPA, LLC	MAR 2021 AUDIT SERVICES	00-2010 Accounts Payable	8,000.00	12,375.00
Total for 01-4404 Auditing/Accounting					\$8,000.00	
01-4500 Repair & Maint Auto						
Beginning Balance						40.49
Total for 01-4500 Repair & Maint Auto						
01-4508 Repair & MTC - General						
Beginning Balance						1,518.12
Total for 01-4508 Repair & MTC - General						
01-4520 Fuel Expense - Auto						
Beginning Balance						418.29
04/30/2021	Bill	1770-WEX BANK	MAR/APR 2021	00-2010 Accounts Payable	80.70	498.99
Total for 01-4520 Fuel Expense - Auto					\$80.70	
01-4702 Economic Redevelopment						
Beginning Balance						27,124.99
Total for 01-4702 Economic Redevelopment						
01-4710 Misc Refund						
Beginning Balance						29,916.03
04/30/2021	Bill	HWY 411 LEEDS CHEVRON (FATEMA LLC)	Refund wine license for BLI21-000114	00-2010 Accounts Payable	85.00	30,001.03
Total for 01-4710 Misc Refund					\$85.00	
01-4716 Sales Tax Rebates						

City of Leeds - General Fund

Expense Detail
April 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
						146,951.01
						Beginning Balance
04/30/2021	Bill	2984-LEEDS VILLAGE ASSOCIATES, LLC	February 2021 Sales Tax Rebate	00-2010 Accounts Payable	2,428.62	149,379.63
04/30/2021	Bill	Buc-ee's, LTD	03-2021 SALES TAX REBATE	00-2010 Accounts Payable	100,117.61	249,497.24
04/30/2021	Bill	2984-LEEDS VILLAGE ASSOCIATES, LLC	March 2021 Sales Tax Rebate	00-2010 Accounts Payable	2,289.64	251,786.88
04/30/2021	Bill	Winvest LLC	JULY 2020 - APRIL 2021	00-2010 Accounts Payable	22,302.22	274,089.10
04/30/2021	Bill	2984-LEEDS VILLAGE ASSOCIATES, LLC	April 2021 Sales Tax Rebate	00-2010 Accounts Payable	3,624.70	277,713.80
					\$130,762.79	
						01-4999 Transfer Out - Debt Service
						Beginning Balance
						5,500,022.24
						Total for 01-4999 Transfer Out - Debt Service
						01-5011 City Prosecutor
						Beginning Balance
						22,249.98
04/30/2021	Bill	2120-BARNES & BARNES LAW FIRM PC	CITY PROSECUTOR	00-2010 Accounts Payable	3,708.33	25,958.31
					\$3,708.33	Total for 01-5011 City Prosecutor
						01-5012 Appeals
						Beginning Balance
						12,000.00
04/30/2021	Bill	2120-BARNES & BARNES LAW FIRM PC	APPEALS	00-2010 Accounts Payable	2,000.00	14,000.00
					\$2,000.00	Total for 01-5012 Appeals
						01-7720 772 Grant Agreement
						Beginning Balance
						60,000.00
						Total for 01-7720 772 Grant Agreement
						4508-01 Annex - Repair & Maintenance
						Beginning Balance
						272.11
						Total for 4508-01 Annex - Repair & Maintenance
						COVID19 COVID-19
						Beginning Balance
						113,933.08
						Total for COVID19 COVID-19
					\$221,763.50	Total for 01-4000 Admin Exp
						10-4000 Mayor
						10-4100 Mayoral Discretionary Funds- Non-Budgeted
						Beginning Balance
						-7,399.95
						Total for 10-4100 Mayoral Discretionary Funds- Non-Budgeted
						10-4203 Mayor-Cell/Wireless Services
						Beginning Balance
						1,226.24
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	184.55	1,410.79
					\$184.55	Total for 10-4203 Mayor-Cell/Wireless Services
						10-4300 Mayor-Office Supplies
						Beginning Balance
						232.62
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	37.32	269.94
					\$37.32	Total for 10-4300 Mayor-Office Supplies
						10-4412 Mayor-Public Relations
						Beginning Balance
						11,181.78
04/07/2021	Bill	3030-LEEDS BOARD OF EDUCATION	BSN Sports - Tuffy printed windscreen	00-2010 Accounts Payable	3,500.00	14,681.78
					\$3,500.00	Total for 10-4412 Mayor-Public Relations
					\$3,721.87	Total for 10-4000 Mayor
						11-4000 Court Exp
						11-4001 Court-Salaries & Wages
						Beginning Balance
						96,410.61
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	7,236.16	103,646.77
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	7,701.11	111,347.88
					\$14,937.27	Total for 11-4001 Court-Salaries & Wages
						11-4002 Court-Payroll Taxes
						Beginning Balance
						7,144.47
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	538.04	7,682.51
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	572.88	8,255.39
					\$1,110.92	Total for 11-4002 Court-Payroll Taxes
						11-4004 Court-Health Insurance

City of Leeds - General Fund

Expense Detail
April 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
						7,869.50
						Beginning Balance
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-291.81	7,577.69
04/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	MAY 2021-COURT	00-2010 Accounts Payable	2,284.00	9,861.69
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-291.81	9,569.88
Total for 11-4004 Court-Health Insurance					\$1,700.38	
11-4006 Court-Retirement						
						3,781.90
						Beginning Balance
Total for 11-4006 Court-Retirement						
11-4015 Court-EE Life & Disability Ins						
						270.51
						Beginning Balance
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 04/23/2021-05/06/2021	00-2010 Accounts Payable	19.43	289.94
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/07/2021-05/20/2021	00-2010 Accounts Payable	19.43	309.37
Total for 11-4015 Court-EE Life & Disability Ins					\$38.86	
11-4200 Court-Electrical Utilities						
						4,857.71
						Beginning Balance
04/30/2021	Bill	111-ALABAMA POWER	POWER-MAR 2021	00-2010 Accounts Payable	705.04	5,562.75
Total for 11-4200 Court-Electrical Utilities					\$705.04	
11-4202 Court-Telephone Expense						
						654.09
						Beginning Balance
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	118.49	772.58
Total for 11-4202 Court-Telephone Expense					\$118.49	
11-4203 Court-Cell / Wireless Services						
						711.43
						Beginning Balance
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	142.40	853.83
Total for 11-4203 Court-Cell / Wireless Services					\$142.40	
11-4204 Court-Gas Utilities						
						299.68
						Beginning Balance
04/15/2021	Bill	122-SPIRE INC	COURT	00-2010 Accounts Payable	100.70	400.38
04/30/2021	Bill	122-SPIRE INC	1040 PARK DR	00-2010 Accounts Payable	20.52	420.90
Total for 11-4204 Court-Gas Utilities					\$121.22	
11-4206 Court-Water Utilities						
						214.95
						Beginning Balance
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	42.95	257.90
Total for 11-4206 Court-Water Utilities					\$42.95	
11-4208 Court-Sewer Utilities						
						362.87
						Beginning Balance
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	79.58	442.45
Total for 11-4208 Court-Sewer Utilities					\$79.58	
11-4300 Court-Office Supplies						
						331.20
						Beginning Balance
Total for 11-4300 Court-Office Supplies						
11-4304 Court-Copier & Printer Mtc						
						4,342.14
						Beginning Balance
04/15/2021	Bill	1625-RICOH USA INC	RICOH IM550F	00-2010 Accounts Payable	100.89	4,443.03
Total for 11-4304 Court-Copier & Printer Mtc					\$100.89	
11-4306 Court-Department Supplies						
						98.50
						Beginning Balance
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	113.56	212.06
Total for 11-4306 Court-Department Supplies					\$113.56	
11-4312 Court-Printing						
						592.00
						Beginning Balance
Total for 11-4312 Court-Printing						
11-4314 Court-Subscriptions						
						900.00
						Beginning Balance
04/15/2021	Bill	2575-ALABAMA LAW ENFORCEMENT AGENCY	LETS/INTERNET LINE: 01/01/2021-03/31/2021 - COURT	00-2010 Accounts Payable	900.00	1,800.00
Total for 11-4314 Court-Subscriptions					\$900.00	

City of Leeds - General Fund

Expense Detail
April 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
11-4316 Court-Dues & Fees						
Beginning Balance						1,850.97
04/09/2021	Check		Court Acct Fees-03/21	00-1032 Court Checking Accounts: Court Corrections-Regions-4342	362.87	2,213.84
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	2.00	2,215.84
Total for 11-4316 Court-Dues & Fees					\$364.87	
11-4324 Court-Computer Software						
Beginning Balance						2,400.00
Total for 11-4324 Court-Computer Software						
11-4326 Court-Computer Hardware						
Beginning Balance						86.84
Total for 11-4326 Court-Computer Hardware						
11-4330 Court-Education & Training						
Beginning Balance						250.00
Total for 11-4330 Court-Education & Training						
11-4400 Court-Contract Services						
Beginning Balance						1,608.05
Total for 11-4400 Court-Contract Services						
11-4508 Court-Repair & MTC - Buildings						
Beginning Balance						976.37
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	82.40	1,058.77
Total for 11-4508 Court-Repair & MTC - Buildings					\$82.40	
11-4520 Court-Fuel Expense - Auto						
Beginning Balance						120.69
04/30/2021	Bill	1770-WEX BANK	MAR/APR 2021	00-2010 Accounts Payable	28.69	149.38
Total for 11-4520 Court-Fuel Expense - Auto					\$28.69	
11-5000 Court-Govt Agencies Monthly Report Fees						
Beginning Balance						90,471.64
04/15/2021	Bill	329-FINANCE DEPT-COMPTROLLER'S OFFICE	MAR 2021	00-2010 Accounts Payable	9,984.66	100,456.30
04/15/2021	Bill	95-ALABAMA CRIME VICTIMS COMPENSATION COMMISSION	MAR 2021	00-2010 Accounts Payable	509.00	100,965.30
04/15/2021	Bill	109-ALABAMA PEACE OFFICERS' ANNUITY & BENEFIT FUND	MAR 2021	00-2010 Accounts Payable	856.00	101,821.30
04/15/2021	Bill	3200-HIGHWAY TRAFFIC SAFETY FUND	MAR 2021	00-2010 Accounts Payable	60.00	101,881.30
04/15/2021	Bill	3201-ALABAMA INTERLOCK INDIGENT FUND	MAR 2021	00-2010 Accounts Payable	34.00	101,915.30
04/15/2021	Bill	2038-CIRCUIT CLERKS' JUDICIAL ADMIN FUND-JEFFERSON CO	MAR 2021	00-2010 Accounts Payable	392.84	102,308.14
04/15/2021	Bill	2040-CIRCUIT CLERKS' JUDICIAL ADMIN FUND-ST CLAIR CO	MAR 2021	00-2010 Accounts Payable	25.00	102,333.14
04/15/2021	Bill	1404A-AMERICAN VILLAGE CITIZENSHIP TRUST FUND	MAR 2021	00-2010 Accounts Payable	164.00	102,497.14
04/15/2021	Bill	1201A-DISTRICT ATTORNEY SOLICITORS FUND	MAR 2021	00-2010 Accounts Payable	420.97	102,918.11
04/15/2021	Bill	1201B-DISTRICT ATTORNEY SOLICITORS FUND	MAR 2021	00-2010 Accounts Payable	2,492.50	105,410.61
04/15/2021	Bill	1201C-DISTRICT ATTORNEY SOLICITORS FUND	MAR 2021	00-2010 Accounts Payable	46.00	105,456.61
04/15/2021	Bill	2119-STONE LAW FIRM	PUBLIC DEFENDER-MAR 2021	00-2010 Accounts Payable	2,664.84	108,121.45
04/15/2021	Bill	2041-PRESIDING CIRCUIT JUDGES' JUDICIAL ADMIN FUND-JEFF CO	MAR 2021	00-2010 Accounts Payable	398.50	108,519.95
04/15/2021	Bill	1202B-SHELBY COUNTY DISTRICT ATTORNEY'S OFFICE	MAR 2021	00-2010 Accounts Payable	16.00	108,535.95
04/15/2021	Bill	2020A-STATE JUDICIAL ADMIN FUND	MAR 2021	00-2010 Accounts Payable	1,495.20	110,031.15
04/15/2021	Bill	2042-PRESIDING CIRCUIT JUDGES' JUDICIAL ADMIN FUND-ST CLAIR CO	MAR 2021	00-2010 Accounts Payable	25.00	110,056.15
04/15/2021	Bill	1459B-DISTRICT ATTORNEY SOLICITORS FUND	MAR 2021	00-2010 Accounts Payable	80.00	110,136.15
04/15/2021	Bill	1459A-DISTRICT ATTORNEY SOLICITORS FUND	MAR 2021	00-2010 Accounts Payable	102.14	110,238.29
Total for 11-5000 Court-Govt Agencies Monthly Report Fees					\$19,766.65	
11-5002 Court-Restitution						
04/15/2021	Bill	66-CITY OF LEEDS - GENERAL FUND	Restitution due the City: MC21-0000270	00-2010 Accounts Payable	150.00	150.00
Total for 11-5002 Court-Restitution					\$150.00	
11-5010 Court-Municipal Judge						
Beginning Balance						19,249.98
04/30/2021	Bill	2943-CLIFTON S PRICE, III	MUNICIPAL JUDGE	00-2010 Accounts Payable	3,208.33	22,458.31
Total for 11-5010 Court-Municipal Judge					\$3,208.33	
11-5060 Court-Driving School Expenses						
Beginning Balance						253.38
Total for 11-5060 Court-Driving School Expenses						
11-6998 Court to Court Transfer						
Beginning Balance						57,791.08

City of Leeds - General Fund

Expense Detail
April 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Balance						
04/15/2021	Bill	2021A-REGIONS-LEEDS MUNICIPAL JUDICIAL ADMINISTRATIVE FUND	MAR 2021	00-2010 Accounts Payable	2,256.33	60,047.41
04/15/2021	Bill	192A-REGIONS-LEEDS MUNICIPAL COURT CORRECTIONS	MAR 2021	00-2010 Accounts Payable	9,239.88	69,287.29
04/15/2021	Bill	2845A-REGIONS-LEEDS DEFENSIVE DRIVING SCHOOL FUND	MAR 2021	00-2010 Accounts Payable	1,675.00	70,962.29
04/15/2021	Bill	2985A-REGIONS-LEEDS MUNICIPAL COURT MAGISTRATE TRAINING & EDUCATION FUND	MAR 2021	00-2010 Accounts Payable	334.50	71,296.79
Total for 11-6998 Court to Court Transfer					\$13,505.71	
11-6999 Court to GF Transfer						
Beginning Balance						
04/15/2021	Bill	66-CITY OF LEEDS - GENERAL FUND	FINES, FEES, JAIL FEES, RESTITUTION-MAR 2021	00-2010 Accounts Payable	39,074.88	104,599.18
04/21/2021	Sales Receipt	DEFENSIVE DRIVING SCHOOL	transfer to defensive driving	00-1299 Undeposited Funds	-1,675.00	102,924.18
04/21/2021	Sales Receipt	LEEDS COURT CORRECTIONS	transfer check to corrections	00-1299 Undeposited Funds	-9,239.88	93,684.30
04/26/2021	Sales Receipt	LEEDS COURT CORRECTIONS	Annette Manning St. Clair County	00-1299 Undeposited Funds	-48.00	93,636.30
Total for 11-6999 Court to GF Transfer					\$28,112.00	
Total for 11-4000 Court Exp					\$85,330.21	
12-4000 Cemetery Exp						
12-4206 Cemetery-Water Utilities						
Beginning Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	91.57	457.85
Total for 12-4206 Cemetery-Water Utilities					\$91.57	
12-4306 Cemetery-Department Supplies						
Beginning Balance						
Total for 12-4306 Cemetery-Department Supplies						12.16
12-4400 Cemetery-Contract Services						
Beginning Balance						
04/15/2021	Bill	1503-RAM LANDSCAPING	CEDAR GROVE: 04/03/2021	00-2010 Accounts Payable	980.00	19,480.00
04/15/2021	Bill	1503-RAM LANDSCAPING	Shiloh: 04/09/2021	00-2010 Accounts Payable	275.00	19,755.00
04/15/2021	Bill	1503-RAM LANDSCAPING	Cedar Grove: 04/11/2021	00-2010 Accounts Payable	980.00	20,735.00
04/15/2021	Bill	1503-RAM LANDSCAPING	SHILOH: 04/02/2021	00-2010 Accounts Payable	275.00	21,010.00
04/30/2021	Bill	1503-RAM LANDSCAPING	SHILOH: 04/17/2021	00-2010 Accounts Payable	275.00	21,285.00
04/30/2021	Bill	1503-RAM LANDSCAPING	CEDAR GROVE: 04/18/2021	00-2010 Accounts Payable	980.00	22,265.00
04/30/2021	Bill	1503-RAM LANDSCAPING	Shiloh: 04/24/2021	00-2010 Accounts Payable	275.00	22,540.00
04/30/2021	Bill	1503-RAM LANDSCAPING	Cedar Grove: 04/26/2021	00-2010 Accounts Payable	980.00	23,520.00
Total for 12-4400 Cemetery-Contract Services					\$5,020.00	
12-4516 Cemetery-Repair & MTC - Grounds						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	13.56	13.56
Total for 12-4516 Cemetery-Repair & MTC - Grounds					\$13.56	
Total for 12-4000 Cemetery Exp					\$5,125.13	
13-4000 Council						
13-4001 Council-Salaries & Wages						
Beginning Balance						
04/26/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	3,000.00	33,650.00
04/26/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	3,050.00	36,700.00
Total for 13-4001 Council-Salaries & Wages					\$6,050.00	
13-4002 Council-Payroll Taxes						
Beginning Balance						
04/26/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	256.19	2,737.74
04/26/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	252.00	2,989.74
Total for 13-4002 Council-Payroll Taxes					\$508.19	
13-4316 Council-Dues & Fees						
Beginning Balance						
Total for 13-4316 Council-Dues & Fees						202.11
13-4330 Council-Education & Training						
Beginning Balance						
Total for 13-4330 Council-Education & Training						184.00
13-4412 Council-Community Programs						
Beginning Balance						
Total for 13-4412 Council-Community Programs						259.44

City of Leeds - General Fund

Expense Detail
April 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 13-4000 Council					\$6,558.19	
19-4000 City Projects						
19-6102 Parks & Paving-City Projects						
Beginning Balance						
04/30/2021	Bill	389-GOODWYN, MILLS & CAWOOD INC	HWY 78 IMPROVEMENTS FROM PRESIDENT ST TO PARK DR (CBHM190050)	00-2010 Accounts Payable	8,075.25	166,281.74
Total for 19-6102 Parks & Paving-City Projects					\$8,075.25	
19-6304 Hwy 78/Pres St-Engineering						
Beginning Balance						
Total for 19-6304 Hwy 78/Pres St-Engineering						3,721.38
Total for 19-4000 City Projects					\$8,075.25	
21-4000 E-911 Exp						
21-4604 E911-Rent/Lease - Equipment						
Beginning Balance						
Total for 21-4604 E911-Rent/Lease - Equipment						6,060.14
21-6704 E-911 Asset Purchase						
Beginning Balance						
Total for 21-6704 E-911 Asset Purchase						29,919.23
Total for 21-4000 E-911 Exp						
22-4000 Police Exp						
Beginning Balance						
Total for 22-4000 Police Exp						-2,843.51
22-4001 Police-Salaries & Wages						
Beginning Balance						
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	65,859.37	952,638.78
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	73,993.70	1,026,632.48
Total for 22-4001 Police-Salaries & Wages					\$139,853.07	
22-4002 Police-Payroll Taxes						
Beginning Balance						
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	4,820.96	61,668.67
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	5,458.55	67,127.22
Total for 22-4002 Police-Payroll Taxes					\$10,279.51	
22-4004 Police-Health Insurance						
Beginning Balance						
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-2,896.05	92,225.08
04/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	MAY 2021-PD	00-2010 Accounts Payable	21,307.00	113,532.08
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-3,104.29	110,427.79
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-1,177.74	109,250.05
04/30/2021	Bill	Colonial Life Processing Center	Jacob Turnbloom	00-2010 Accounts Payable	56.36	109,306.41
04/30/2021	Bill	New York Life Insurance	NICHOLAS LEPORE, GARLAND SHORTER, PAULA THOMAS	00-2010 Accounts Payable	124.00	109,430.41
Total for 22-4004 Police-Health Insurance					\$14,309.28	
22-4006 Police-Retirement						
Beginning Balance						
Total for 22-4006 Police-Retirement						32,658.27
22-4012 Police-Uniforms						
Beginning Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	10,478.32	22,160.12
Total for 22-4012 Police-Uniforms					\$10,478.32	
22-4014 Police-Other Benefits						
Beginning Balance						
04/15/2021	Bill	109-ALABAMA PEACE OFFICERS' ANNUITY & BENEFIT FUND	TONY BARNWELL: JULY 2020-MAR 2021	00-2010 Accounts Payable	270.00	4,590.00
04/15/2021	Bill	109-ALABAMA PEACE OFFICERS' ANNUITY & BENEFIT FUND	APRIL 2021 DUES	00-2010 Accounts Payable	750.00	5,340.00
Total for 22-4014 Police-Other Benefits					\$1,020.00	

City of Leeds - General Fund

Expense Detail
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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
22-4015 Police-EE Life & Disability Ins						
Beginning Balance						3,528.55
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/07/2021-05/20/2021	00-2010 Accounts Payable	258.42	3,786.97
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 04/23/2021-05/06/2021	00-2010 Accounts Payable	258.42	4,045.39
Total for 22-4015 Police-EE Life & Disability Ins					\$516.84	
22-4200 Police-Electrical Utilities						
Beginning Balance						5,284.40
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	53.40	5,337.80
04/30/2021	Bill	111-ALABAMA POWER	POWER-MAR 2021	00-2010 Accounts Payable	705.04	6,042.84
Total for 22-4200 Police-Electrical Utilities					\$758.44	
22-4202 Police-Telephone						
Beginning Balance						2,061.77
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	718.66	2,780.43
Total for 22-4202 Police-Telephone					\$718.66	
22-4203 Police-Cell / Wireless Services						
Beginning Balance						8,391.08
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	1,431.70	9,822.78
Total for 22-4203 Police-Cell / Wireless Services					\$1,431.70	
22-4204 Police-Gas Utilities						
Beginning Balance						339.43
04/15/2021	Bill	122-SPIRE INC	PD - 1040 PARK DR	00-2010 Accounts Payable	100.71	440.14
04/15/2021	Bill	122-SPIRE INC	PD - 1050 CREST RD	00-2010 Accounts Payable	7.82	447.96
04/30/2021	Bill	122-SPIRE INC	1050 CREST RD - PD	00-2010 Accounts Payable	7.82	455.78
04/30/2021	Bill	122-SPIRE INC	1040 PARK DR - PD	00-2010 Accounts Payable	20.52	476.30
Total for 22-4204 Police-Gas Utilities					\$136.87	
22-4206 Police-Water Utilities						
Beginning Balance						214.98
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	42.95	257.93
Total for 22-4206 Police-Water Utilities					\$42.95	
22-4208 Police-Sewer Utilities						
Beginning Balance						362.89
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	79.59	442.48
Total for 22-4208 Police-Sewer Utilities					\$79.59	
22-4300 Police-Office Supplies						
Beginning Balance						2,325.06
Total for 22-4300 Police-Office Supplies						
22-4304 Police-Copier & Printer Mtc						
Beginning Balance						203.41
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	181.56	384.97
Total for 22-4304 Police-Copier & Printer Mtc					\$181.56	
22-4306 Police-Department Supplies						
Beginning Balance						761.14
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	205.46	966.60
Total for 22-4306 Police-Department Supplies					\$205.46	
22-4314 Police-Subscriptions						
Beginning Balance						10,903.31
04/15/2021	Bill	1553-SOUTHERN SOFTWARE INC	MAY 2021-APRIL 2022 RENEWAL SUPPORT FEE: RMS; HRMS & RAMBLER	00-2010 Accounts Payable	4,486.00	15,389.31
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	140.40	15,529.71
04/15/2021	Bill	2575-ALABAMA LAW ENFORCEMENT AGENCY	LETS/INTERNET LINE: 01/01/2021-03/31/2021 - PD	00-2010 Accounts Payable	3,555.00	19,084.71
Total for 22-4314 Police-Subscriptions					\$8,181.40	
22-4316 Police-Dues & Fees						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	24.50	24.50
Total for 22-4316 Police-Dues & Fees					\$24.50	
22-4330 Police-Education & Training						
Beginning Balance						9,303.43
Total for 22-4330 Police-Education & Training						
22-4332 Police-Travel						
Beginning Balance						451.85
Total for 22-4332 Police-Travel						

City of Leeds - General Fund

Expense Detail
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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
22-4400 Police-Contract Services						
Beginning Balance						24,646.30
04/15/2021	Bill	2649-ST CLAIR COUNTY JAIL	JAIL EXPENSE - MAR 2021	00-2010 Accounts Payable	3,737.50	28,383.80
04/15/2021	Bill	2625 - GREATER BIRMINGHAM HUMANE SOCIETY	ANIMAL CONTROL-MAR 2021	00-2010 Accounts Payable	1,823.08	30,206.88
04/30/2021	Bill	967-ST CLAIR COUNTY COMMISSION	Transportation of deceased for autopsy	00-2010 Accounts Payable	550.00	30,756.88
Total for 22-4400 Police-Contract Services					\$6,110.58	
22-4412 Police-Community Program						
Beginning Balance						-631.76
Total for 22-4412 Police-Community Program						
22-4420 Police-Jail Expense						
Beginning Balance						4,988.89
Total for 22-4420 Police-Jail Expense						
22-4422 Police-Juvenile Detention Service						
Beginning Balance						12,108.00
Total for 22-4422 Police-Juvenile Detention Service						
22-4500 Police-Repair & Maint Auto						
Beginning Balance						-14,086.74
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	2,271.27	-11,815.47
Total for 22-4500 Police-Repair & Maint Auto					\$2,271.27	
22-4508 Police-Repair & MTC - Buildings						
Beginning Balance						9,620.30
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	6,503.55	16,123.85
04/30/2021	Bill	2219-CAUBLE ELECTRICAL CONTRACTOR INC	Reset timer for generator	00-2010 Accounts Payable	60.00	16,183.85
Total for 22-4508 Police-Repair & MTC - Buildings					\$6,563.55	
22-4509 Police-Canine						
Beginning Balance						105.34
Total for 22-4509 Police-Canine						
22-4514 Police-Firing Range						
Beginning Balance						3,907.00
Total for 22-4514 Police-Firing Range						
22-4520 Police-Fuel Expense - Auto						
Beginning Balance						28,144.58
04/30/2021	Bill	1770-WEX BANK	MAR/APR 2021	00-2010 Accounts Payable	6,223.08	34,367.66
Total for 22-4520 Police-Fuel Expense - Auto					\$6,223.08	
22-6704 Police-Asset Purchase						
Beginning Balance						140,247.92
04/15/2021	Bill	MOBILE COMMUNICATIONS AMERICA INC	Vehicle Striping Package	00-2010 Accounts Payable	419.00	140,666.92
04/15/2021	Bill	MOBILE COMMUNICATIONS AMERICA INC	Vehicle Striping Package	00-2010 Accounts Payable	419.00	141,085.92
04/15/2021	Bill	MOBILE COMMUNICATIONS AMERICA INC	Vehicle Striping Package	00-2010 Accounts Payable	419.00	141,504.92
Total for 22-6704 Police-Asset Purchase					\$1,257.00	
Total for 22-4000 Police Exp with subs					\$210,643.63	
26-4000 Fire Exp						
Beginning Balance						18,875.58
Total for 26-4000 Fire Exp						
26-4001 Fire-Salaries & Wages						
Beginning Balance						827,186.30
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	48,098.28	875,284.58
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	18,023.80	893,308.38
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	18,048.80	911,357.18
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	51,429.54	962,786.72
Total for 26-4001 Fire-Salaries & Wages					\$135,600.42	
26-4002 Fire-Payroll Taxes						
Beginning Balance						58,684.56
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	3,428.54	62,113.10
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	1,267.82	63,380.92
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking	1,269.72	64,650.64

City of Leeds - General Fund

Expense Detail
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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
04/23/2021	Expense	Dominion Payroll		Accounts:Payroll Acct-Servis 1st-1427 00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	3,678.90	68,329.54
Total for 26-4002 Fire-Payroll Taxes					\$9,644.98	
26-4004 Fire-Health Insurance						
Beginning Balance						
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-1,177.74	99,049.06
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-2,826.86	96,222.20
04/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	MAY 2021-FD	00-2010 Accounts Payable	26,897.00	123,119.20
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	2,826.86	125,946.06
04/30/2021	Bill	Colonial Life Processing Center	Micah Green, Dunn Mizell & Kyle Shell	00-2010 Accounts Payable	157.18	126,103.24
Total for 26-4004 Fire-Health Insurance					\$25,876.44	
26-4006 Fire-Retirement						
Beginning Balance						
Total for 26-4006 Fire-Retirement						
26-4012 Fire-Uniforms						
Beginning Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	350.14	1,264.35
Total for 26-4012 Fire-Uniforms					\$350.14	
26-4015 Fire-EE Life & Disability Ins						
Beginning Balance						
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/07/2021-05/20/2021	00-2010 Accounts Payable	268.63	11,329.11
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 04/23/2021-05/06/2021	00-2010 Accounts Payable	268.63	11,597.74
Total for 26-4015 Fire-EE Life & Disability Ins					\$537.26	
26-4018 Fire-Employment Expense						
Beginning Balance						
Total for 26-4018 Fire-Employment Expense						
26-4200 Fire-Electrical Utilities						
Beginning Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	53.41	10,157.08
04/30/2021	Bill	111-ALABAMA POWER	POWER-MAR 2021	00-2010 Accounts Payable	1,480.25	11,637.33
Total for 26-4200 Fire-Electrical Utilities					\$1,533.66	
26-4202 Fire-Cell / Wireless Services						
Beginning Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	807.58	4,212.48
Total for 26-4202 Fire-Cell / Wireless Services					\$807.58	
26-4203 Fire-Telephone						
Beginning Balance						
Total for 26-4203 Fire-Telephone						
26-4204 Fire-Gas Utilities						
Beginning Balance						
04/15/2021	Bill	122-SPIRE INC	FD - 1050 CREST RD	00-2010 Accounts Payable	7.81	9,390.83
04/15/2021	Bill	122-SPIRE INC	FD - STATION 2	00-2010 Accounts Payable	811.34	10,202.17
04/15/2021	Bill	122-SPIRE INC	FD - STATION 1	00-2010 Accounts Payable	1,638.63	11,840.80
04/30/2021	Bill	122-SPIRE INC	FD STATION 1	00-2010 Accounts Payable	445.01	12,285.81
04/30/2021	Bill	122-SPIRE INC	1050 CREST RD - FD	00-2010 Accounts Payable	7.81	12,293.62
04/30/2021	Bill	122-SPIRE INC	FD STATION 2	00-2010 Accounts Payable	314.68	12,608.30
Total for 26-4204 Fire-Gas Utilities					\$3,225.28	
26-4206 Fire-Water Utilities						
Beginning Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	137.91	818.02
Total for 26-4206 Fire-Water Utilities					\$137.91	
26-4208 Fire-Sewer Utilites						
Beginning Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	150.06	719.83
Total for 26-4208 Fire-Sewer Utilites					\$150.06	
26-4300 Fire-Office Supplies						
Beginning Balance						
Total for 26-4300 Fire-Office Supplies						

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Expense Detail
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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
26-4306 Fire-Department Supplies						
Beginning Balance						5,290.80
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	1,510.87	6,801.67
Total for 26-4306 Fire-Department Supplies					\$1,510.87	
26-4308 Fire-PR Advertising						
Beginning Balance						67.90
Total for 26-4308 Fire-PR Advertising						
26-4316 Fire-Dues & Fees						
Beginning Balance						6,425.52
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	74.50	6,500.02
Total for 26-4316 Fire-Dues & Fees					\$74.50	
26-4324 Fire-Computer Software						
Beginning Balance						6,853.87
Total for 26-4324 Fire-Computer Software						
26-4330 Fire-Education & Training						
Beginning Balance						10,092.59
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	1,554.20	11,646.79
Total for 26-4330 Fire-Education & Training					\$1,554.20	
26-4332 Fire-Travel						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	111.81	111.81
Total for 26-4332 Fire-Travel					\$111.81	
26-4400 Fire-Contract Services						
Beginning Balance						6,252.34
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	12.84	6,265.18
Total for 26-4400 Fire-Contract Services					\$12.84	
26-4412 Fire-Community Programs						
Beginning Balance						950.07
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	41.05	991.12
Total for 26-4412 Fire-Community Programs					\$41.05	
26-4500 Fire-Repair & Maint Auto						
Beginning Balance						40,684.00
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	2,227.94	42,911.94
Total for 26-4500 Fire-Repair & Maint Auto					\$2,227.94	
26-4508 Fire-Repair & MTC - Building						
Beginning Balance						2,308.73
04/15/2021	Bill	2219-CAUBLE ELECTRICAL CONTRACTOR INC	FD Station 2 ice machine	00-2010 Accounts Payable	300.00	2,608.73
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	362.87	2,971.60
Total for 26-4508 Fire-Repair & MTC - Building					\$662.87	
26-4514 Fire-Repair & MTC-General						
Beginning Balance						187.72
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	2,834.89	3,022.61
Total for 26-4514 Fire-Repair & MTC-General					\$2,834.89	
26-4520 Fire-Fuel Expense - Auto						
Beginning Balance						7,336.74
04/30/2021	Bill	1770-WEX BANK	MAR/APR 2021	00-2010 Accounts Payable	2,089.26	9,426.00
Total for 26-4520 Fire-Fuel Expense - Auto					\$2,089.26	
26-4530 Fire-Department Tools						
Beginning Balance						4,331.08
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	56.33	4,387.41
Total for 26-4530 Fire-Department Tools					\$56.33	
26-4540 Fire-Medical Supplies						
Beginning Balance						11,746.30
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	977.90	12,724.20
Total for 26-4540 Fire-Medical Supplies					\$977.90	
26-4602 Fire-Rent - Fire Hydrants						
Beginning Balance						8,627.93
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	2,121.35	10,749.28
Total for 26-4602 Fire-Rent - Fire Hydrants					\$2,121.35	
26-4700 Fire-Council approval						
Beginning Balance						156,651.61

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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
						Balance
04/30/2021	Bill	3127-WILLIAMS FIRE APPARATUS	Set up Dodge rescue unit	00-2010 Accounts Payable	17,894.80	174,546.41
Total for 26-4700 Fire-Council approval					\$17,894.80	
26-6704 Fire-Asset Purchase						
Beginning Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	3,380.48	654,114.78
Total for 26-6704 Fire-Asset Purchase					\$3,380.48	
Total for 26-4000 Fire Exp with subs					\$213,414.82	
33-4000 Depot						
33-4200 Depot-Electrical Utilities						
Beginning Balance						
04/30/2021	Bill	111-ALABAMA POWER	POWER-MAR 2021	00-2010 Accounts Payable	175.07	1,768.40
Total for 33-4200 Depot-Electrical Utilities					\$175.07	
33-4206 Depot-Water Utilities						
Beginning Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	19.09	95.45
Total for 33-4206 Depot-Water Utilities					\$19.09	
33-4508 Depot-Repair & MTC - Building						
Beginning Balance						
Total for 33-4508 Depot-Repair & MTC - Building						24.52
Total for 33-4000 Depot					\$194.16	
34-4000 Visitor's Center						
34-4200 Visitor's Center-Electrical Utilities						
Beginning Balance						
04/30/2021	Bill	111-ALABAMA POWER	POWER-MAR 2021	00-2010 Accounts Payable	44.30	454.92
Total for 34-4200 Visitor's Center-Electrical Utilities					\$44.30	
34-4202 Visitor's Center-Internet						
Beginning Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	104.97	629.82
Total for 34-4202 Visitor's Center-Internet					\$104.97	
34-4204 Visitor's Center-Gas Utilities						
Beginning Balance						
04/15/2021	Bill	122-SPIRE INC	CHAMBER	00-2010 Accounts Payable	283.77	1,156.53
04/30/2021	Bill	122-SPIRE INC	CHAMBER	00-2010 Accounts Payable	97.06	1,253.59
Total for 34-4204 Visitor's Center-Gas Utilities					\$380.83	
34-4206 Visitor's Center-Water Utilities						
Beginning Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	19.09	95.45
Total for 34-4206 Visitor's Center-Water Utilities					\$19.09	
34-4208 Visitor's Center-Sewer Utilities						
Beginning Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	28.65	226.90
Total for 34-4208 Visitor's Center-Sewer Utilities					\$28.65	
34-4400 Visitor's Center-Contract Services						
Beginning Balance						
Total for 34-4400 Visitor's Center-Contract Services						590.00
34-4508 Visitor's Center-Repair & MTC - Building						
Beginning Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	599.00	1,919.76
Total for 34-4508 Visitor's Center-Repair & MTC - Building					\$599.00	
Total for 34-4000 Visitor's Center					\$1,176.84	
40-4000 Parks Exp						
40-4006 Parks-Retirement						
Beginning Balance						
Total for 40-4006 Parks-Retirement						3,781.90
40-4015 Parks-Ee Life & Disability Ins						
Beginning Balance						
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/07/2021-05/20/2021	00-2010 Accounts Payable	9.61	144.15
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 04/23/2021-05/06/2021	00-2010 Accounts Payable	9.61	153.76
Total for 40-4015 Parks-Ee Life & Disability Ins					\$19.22	

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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
40-4200 Parks-Electrical Utilities						
Beginning Balance						35,564.76
04/30/2021	Bill	111-ALABAMA POWER	POWER-MAR 2021	00-2010 Accounts Payable	5,832.32	41,397.08
Total for 40-4200 Parks-Electrical Utilities					\$5,832.32	
40-4202 Parks-Cell / Wireless Services						
Beginning Balance						522.77
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	113.14	635.91
Total for 40-4202 Parks-Cell / Wireless Services					\$113.14	
40-4204 Parks-Gas Utilities						
Beginning Balance						1,259.97
04/15/2021	Bill	122-SPIRE INC	CIVIC CENTER	00-2010 Accounts Payable	651.84	1,911.81
04/30/2021	Bill	122-SPIRE INC	CIVIC CENTER	00-2010 Accounts Payable	209.64	2,121.45
Total for 40-4204 Parks-Gas Utilities					\$861.48	
40-4206 Parks-Water Utilites						
Beginning Balance						2,552.48
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	531.62	3,084.10
Total for 40-4206 Parks-Water Utilites					\$531.62	
40-4208 Parks-Sewer Utilites						
Beginning Balance						422.84
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	75.72	498.56
Total for 40-4208 Parks-Sewer Utilites					\$75.72	
40-4306 Parks-Department Supplies						
Beginning Balance						32.40
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	50.00	82.40
Total for 40-4306 Parks-Department Supplies					\$50.00	
40-4400 Parks-Contract Services						
Beginning Balance						4,075.77
04/15/2021	Bill	2219-CAUBLE ELECTRICAL CONTRACTOR INC	Walking track: replaced terminal box	00-2010 Accounts Payable	330.77	4,406.54
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	1,148.48	5,555.02
04/30/2021	Bill	2219-CAUBLE ELECTRICAL CONTRACTOR INC	Civic Center ball field	00-2010 Accounts Payable	120.00	5,675.02
04/30/2021	Bill	2219-CAUBLE ELECTRICAL CONTRACTOR INC	Civic Center generator	00-2010 Accounts Payable	60.00	5,735.02
Total for 40-4400 Parks-Contract Services					\$1,659.25	
40-4414 Parks-Downtown Beautification						
Beginning Balance						3,961.90
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	94.67	4,056.57
Total for 40-4414 Parks-Downtown Beautification					\$94.67	
40-4508 Parks-Repair & MTC - Building						
Beginning Balance						3,559.48
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	99.98	3,659.46
Total for 40-4508 Parks-Repair & MTC - Building					\$99.98	
40-4514 Parks-Repair & MTC - General						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	982.73	982.73
Total for 40-4514 Parks-Repair & MTC - General					\$982.73	
40-4516 Parks-Repair & MTC - Grounds						
Beginning Balance						29,079.91
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	31.54	29,111.45
Total for 40-4516 Parks-Repair & MTC - Grounds					\$31.54	
Total for 40-4000 Parks Exp					\$10,351.67	
50-4000 Development Exp						
04/15/2021	Bill	3119-CARD SERVICES (8365)		00-2010 Accounts Payable	8,268.13	8,268.13
Total for 50-4000 Development Exp					\$8,268.13	
50-4001 Development-Salaries & Wages						
Beginning Balance						109,779.03
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	8,523.27	118,302.30
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	10,123.21	128,425.51
Total for 50-4001 Development-Salaries & Wages					\$18,646.48	
50-4002 Development-Payroll Taxes						
Beginning Balance						8,378.31
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	629.16	9,007.47

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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	751.56	9,759.03
Total for 50-4002 Development-Payroll Taxes					\$1,380.72	
50-4004 Development-Health Insurance						
Beginning Balance						
						12,232.78
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-362.02	11,870.76
04/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	MAY 2021-DEVELOPMENT	00-2010 Accounts Payable	2,284.00	14,154.76
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-362.02	13,792.74
04/30/2021	Bill	New York Life Insurance	BRAD WATSON	00-2010 Accounts Payable	154.01	13,946.75
Total for 50-4004 Development-Health Insurance					\$1,713.97	
50-4006 Development-Retirement						
Beginning Balance						
						4,072.40
Total for 50-4006 Development-Retirement						
50-4012 Development-Uniforms						
Beginning Balance						
						1,795.93
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	285.98	2,081.91
Total for 50-4012 Development-Uniforms					\$285.98	
50-4015 Development-Ee Life & Disability Ins						
Beginning Balance						
						815.60
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 04/23/2021-05/06/2021	00-2010 Accounts Payable	43.05	858.65
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/07/2021-05/20/2021	00-2010 Accounts Payable	43.05	901.70
Total for 50-4015 Development-Ee Life & Disability Ins					\$86.10	
50-4131 Development-Const. Ind. Craft Train						
Beginning Balance						
						13.00
Total for 50-4131 Development-Const. Ind. Craft Train						
50-4200 Development-Electrical Utilities						
Beginning Balance						
						1,128.54
04/30/2021	Bill	111-ALABAMA POWER	POWER-MAR 2021	00-2010 Accounts Payable	88.04	1,216.58
Total for 50-4200 Development-Electrical Utilities					\$88.04	
50-4202 Development-Telephone						
Beginning Balance						
						492.09
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	98.67	590.76
Total for 50-4202 Development-Telephone					\$98.67	
50-4203 Development-Cell / Wireless Services						
Beginning Balance						
						1,639.64
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	279.32	1,918.96
Total for 50-4203 Development-Cell / Wireless Services					\$279.32	
50-4206 Development-Water Utilities						
Beginning Balance						
						76.36
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	19.09	95.45
Total for 50-4206 Development-Water Utilities					\$19.09	
50-4208 Development-Sewer Utilities						
Beginning Balance						
						142.10
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	28.22	170.32
Total for 50-4208 Development-Sewer Utilities					\$28.22	
50-4300 Development-Office Supplies						
Beginning Balance						
						2,626.24
Total for 50-4300 Development-Office Supplies						
50-4306 Development-Department Supplies						
Beginning Balance						
						793.86
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	35.98	829.84
Total for 50-4306 Development-Department Supplies					\$35.98	
50-4316 Development-Dues & Fees						
Beginning Balance						
						580.43
Total for 50-4316 Development-Dues & Fees						
50-4324 Development-Computer Software						
Beginning Balance						
						55.19

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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 50-4324 Development-Computer Software						
50-4326 Development-Computer Hardware						
Beginning Balance						8,004.03
Total for 50-4326 Development-Computer Hardware						
50-4400 Development-Contract Services						
Beginning Balance						155.00
Total for 50-4400 Development-Contract Services						
50-4406 Development-Engineer Services						
Beginning Balance						7,999.50
Total for 50-4406 Development-Engineer Services						
50-4500 Development-Repair & Maint Auto						
Beginning Balance						1,018.47
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	1,390.42	2,408.89
Total for 50-4500 Development-Repair & Maint Auto					\$1,390.42	
50-4520 Development-Fuel Expense - Auto						
Beginning Balance						1,285.97
04/30/2021	Bill	1770-WEX BANK	MAR/APR 2021	00-2010 Accounts Payable	335.03	1,621.00
Total for 50-4520 Development-Fuel Expense - Auto					\$335.03	
50-6500 Development-Taxes & Recording Fees						
Beginning Balance						439.00
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	21.53	460.53
04/21/2021	Expense	3053-SIMPLIFILE	SIMPLIFILE E-RECORDING FEES-04/21/2021	00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	294.00	754.53
Total for 50-6500 Development-Taxes & Recording Fees					\$315.53	
Total for 50-4000 Development Exp with subs					\$32,971.68	
51-4000 Storm Water Exp						
51-4400 Storm Water - Contract Svcs						
Beginning Balance						3,690.00
Total for 51-4400 Storm Water - Contract Svcs						
51-4412 Storm Water - Community Programs						
Beginning Balance						113,544.00
04/15/2021	Bill	1584- GUARDIAN SYSTEMS INC	Turbidity, Nephelometric, Solids, Total Suspended	00-2010 Accounts Payable	220.50	113,764.50
04/15/2021	Bill	1584- GUARDIAN SYSTEMS INC	Turbidity, Nephelometric, Solids, Total Suspended	00-2010 Accounts Payable	73.50	113,838.00
Total for 51-4412 Storm Water - Community Programs					\$294.00	
Total for 51-4000 Storm Water Exp					\$294.00	
70-4000 Library						
70-4001 Library-Salaries & Wages						
Beginning Balance						83,415.09
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	6,834.74	90,249.83
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	5,383.28	95,633.11
Total for 70-4001 Library-Salaries & Wages					\$12,218.02	
70-4002 Library-Payroll Taxes						
Beginning Balance						6,355.18
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	506.19	6,861.37
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	465.91	7,327.28
Total for 70-4002 Library-Payroll Taxes					\$972.10	
70-4004 Library-Health Insurance						
Beginning Balance						13,667.29
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-345.93	13,321.36
04/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	MAY 2021-LIBRARY	00-2010 Accounts Payable	2,795.00	16,116.36
04/23/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-345.93	15,770.43
04/30/2021	Bill	New York Life Insurance	VIRGINIA EDWARDS & PATRICK SESSIONS	00-2010 Accounts Payable	44.00	15,814.43
04/30/2021	Bill	Colonial Life Processing Center	Melanie Carden	00-2010 Accounts Payable	111.40	15,925.83
Total for 70-4004 Library-Health Insurance					\$2,258.54	
70-4006 Library-Retirement						
Beginning Balance						3,781.90

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Expense Detail
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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 70-4006 Library-Retirement						
70-4015 Library-Ee Life & Disability Ins						
Beginning Balance						
						445.48
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/07/2021-05/20/2021	00-2010 Accounts Payable	31.82	477.30
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 04/23/2021-05/06/2021	00-2010 Accounts Payable	31.82	509.12
Total for 70-4015 Library-Ee Life & Disability Ins					\$63.64	
70-4200 Library-Electrical Utilities						
Beginning Balance						
						3,264.66
04/30/2021	Bill	111-ALABAMA POWER	POWER-MAR 2021	00-2010 Accounts Payable	413.37	3,678.03
Total for 70-4200 Library-Electrical Utilities					\$413.37	
70-4202 Library-Telephone						
Beginning Balance						
						2,056.26
04/30/2021	Bill	1153-WINDSTREAM (060018131)	SERVICE 04/13/21 to 05/12/21	00-2010 Accounts Payable	343.46	2,399.72
Total for 70-4202 Library-Telephone					\$343.46	
70-4203 Library-Cell / Wireless Services						
Beginning Balance						
						462.32
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	48.83	511.15
Total for 70-4203 Library-Cell / Wireless Services					\$48.83	
70-4204 Library-Gas Utilities						
Beginning Balance						
						628.88
04/15/2021	Bill	122-SPIRE INC	LIBRARY	00-2010 Accounts Payable	195.90	824.78
04/30/2021	Bill	122-SPIRE INC	LIBRARY	00-2010 Accounts Payable	45.82	870.60
Total for 70-4204 Library-Gas Utilities					\$241.72	
70-4206 Library-Water Utilities						
Beginning Balance						
						76.36
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	19.09	95.45
Total for 70-4206 Library-Water Utilities					\$19.09	
70-4208 Library-Sewer Utilities						
Beginning Balance						
						195.99
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	41.62	237.61
Total for 70-4208 Library-Sewer Utilities					\$41.62	
70-4314 Library-Subscriptions						
Beginning Balance						
						251.02
Total for 70-4314 Library-Subscriptions						
70-4316 Library-Dues & Fees						
Beginning Balance						
						216.25
Total for 70-4316 Library-Dues & Fees						
70-4330 Library-Education & Training						
Beginning Balance						
						23.40
Total for 70-4330 Library-Education & Training						
70-4356 Library-Jeff Co Library System						
Beginning Balance						
						22,698.39
04/15/2021	Bill	2997-UNITI FIBER /dba/ CONTACT NETWORK/INLINE	INTERNET SERVICE APR 2021	00-2010 Accounts Payable	1,064.86	23,763.25
04/15/2021	Bill	1153-WINDSTREAM (061394985)	04/05/2021	00-2010 Accounts Payable	1,457.50	25,220.75
Total for 70-4356 Library-Jeff Co Library System					\$2,522.36	
70-4400 Library-Contract Services						
Beginning Balance						
						60.06
Total for 70-4400 Library-Contract Services						
70-4508 Library-Repair & MTC						
Beginning Balance						
						14.98
Total for 70-4508 Library-Repair & MTC						
70-4600 Library-Rent - Building						
Beginning Balance						
						6,000.00
04/30/2021	Bill	631-FRANK W LITTLE - LIBRARY RENT	LIBRARY RENT	00-2010 Accounts Payable	1,000.00	7,000.00
Total for 70-4600 Library-Rent - Building					\$1,000.00	
Total for 70-4000 Library					\$20,142.75	
80-4000 Streets						
Beginning Balance						
						17,063.69
Total for 80-4000 Streets						

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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
80-4001 Streets-Salaries & Wages						
	Beginning					231,879.35
	Balance					
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	20,957.36	252,836.71
Total for 80-4001 Streets-Salaries & Wages					\$20,957.36	
80-4002 Streets-Payroll Taxes						
	Beginning					19,793.04
	Balance					
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	1,592.63	21,385.67
Total for 80-4002 Streets-Payroll Taxes					\$1,592.63	
80-4004 Streets-Health Insurance						
	Beginning					46,905.47
	Balance					
04/09/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-869.31	46,036.16
04/15/2021	Bill	CARL . HODGES	Overpayment of 2021 insurance for Carl Hodges	00-2010 Accounts Payable	100.00	46,136.16
04/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	MAY 2021-PW	00-2010 Accounts Payable	7,874.00	54,010.16
04/30/2021	Bill	New York Life Insurance	SAMUEL CRAIG & BENJAMIN WEEKS	00-2010 Accounts Payable	80.00	54,090.16
Total for 80-4004 Streets-Health Insurance					\$7,184.69	
80-4006 Streets-Retirement						
	Beginning					3,781.84
	Balance					
Total for 80-4006 Streets-Retirement						
80-4012 Streets-Uniforms						
	Beginning					1,163.98
	Balance					
Total for 80-4012 Streets-Uniforms						
80-4015 Streets-Ee Life & Disability Ins						
	Beginning					1,198.87
	Balance					
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/07/2021-05/20/2021	00-2010 Accounts Payable	104.15	1,303.02
04/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 04/23/2021-05/06/2021	00-2010 Accounts Payable	104.15	1,407.17
Total for 80-4015 Streets-Ee Life & Disability Ins					\$208.30	
80-4018 Streets-Employment Expense						
	Beginning					285.98
	Balance					
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	220.00	505.98
Total for 80-4018 Streets-Employment Expense					\$220.00	
80-4200 Streets-Electrical Utilities						
	Beginning					79,970.44
	Balance					
04/30/2021	Bill	111-ALABAMA POWER	POWER-MAR 2021	00-2010 Accounts Payable	241.54	80,211.98
04/30/2021	Bill	111-ALABAMA POWER	STREETLIGHTS-MAR 2021	00-2010 Accounts Payable	13,183.89	93,395.87
Total for 80-4200 Streets-Electrical Utilities					\$13,425.43	
80-4202 Streets-Telephone						
	Beginning					609.92
	Balance					
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	122.88	732.80
Total for 80-4202 Streets-Telephone					\$122.88	
80-4203 Streets-Cell / Wireless Services						
	Beginning					511.38
	Balance					
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	102.39	613.77
Total for 80-4203 Streets-Cell / Wireless Services					\$102.39	
80-4204 Streets-Gas Utilities						
	Beginning					3,220.18
	Balance					
04/15/2021	Bill	122-SPIRE INC	RECYCLE CENTER	00-2010 Accounts Payable	289.01	3,509.19
04/15/2021	Bill	122-SPIRE INC	PUBLIC WORKS	00-2010 Accounts Payable	920.90	4,430.09
04/30/2021	Bill	122-SPIRE INC	RECYCLE CENTER	00-2010 Accounts Payable	85.64	4,515.73
04/30/2021	Bill	122-SPIRE INC	CITY GARAGE	00-2010 Accounts Payable	104.96	4,620.69
Total for 80-4204 Streets-Gas Utilities					\$1,400.51	
80-4206 Streets-Water Utilities						
	Beginning					376.48
	Balance					
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	87.60	464.08
Total for 80-4206 Streets-Water Utilities					\$87.60	
80-4208 Streets-Sewer Utilities						
	Beginning					406.77
	Balance					
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	26.75	433.52
Total for 80-4208 Streets-Sewer Utilities					\$26.75	

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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
80-4304 Streets-Copier & Printer Mtc						
Beginning Balance						46.80
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	45.30	92.10
Total for 80-4304 Streets-Copier & Printer Mtc					\$45.30	
80-4306 Streets-Department Supplies						
Beginning Balance						6,140.27
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	3,494.01	9,634.28
Total for 80-4306 Streets-Department Supplies					\$3,494.01	
80-4400 Streets-Contract Services						
Beginning Balance						2,571.68
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	25.78	2,597.46
04/30/2021	Bill	985-STONE & SONS ELECTRICAL CONTRACTORS INC	Hwy 78 @ Rex Lake Rd	00-2010 Accounts Payable	70.00	2,667.46
Total for 80-4400 Streets-Contract Services					\$95.78	
80-4406 Streets-Engineering Services						
Beginning Balance						3,835.00
04/15/2021	Bill	HAGERCO LLC	Meet Brad & inspect lines near Oak St - Drainage questions	00-2010 Accounts Payable	330.00	4,165.00
04/15/2021	Bill	HAGERCO LLC	Layout for drainage headwall @ Katherine & Diane area	00-2010 Accounts Payable	440.00	4,605.00
04/15/2021	Bill	HAGERCO LLC	Meet Brad & Johnny to look @ Splash Pad & drainage problems	00-2010 Accounts Payable	330.00	4,935.00
04/15/2021	Bill	HAGERCO LLC	Meet Brad & look @ Rowan Rd	00-2010 Accounts Payable	330.00	5,265.00
Total for 80-4406 Streets-Engineering Services					\$1,430.00	
80-4500 Streets-Repair & Maint Auto						
Beginning Balance						5,671.91
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	1,795.91	7,467.82
Total for 80-4500 Streets-Repair & Maint Auto					\$1,795.91	
80-4508 Streets-Repair & MTC - Building						
Beginning Balance						379.56
Total for 80-4508 Streets-Repair & MTC - Building						
80-4510 Streets-Repair & MTC - Streets						
Beginning Balance						8,677.64
04/30/2021	Bill	596-LEEDS ARCHITECTURAL LETTERS	(4) STREET FLAG SIGNS	00-2010 Accounts Payable	4,500.00	13,177.64
Total for 80-4510 Streets-Repair & MTC - Streets					\$4,500.00	
80-4516 Streets-Repair & MTC - Grounds						
Beginning Balance						167.49
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	8.98	176.47
Total for 80-4516 Streets-Repair & MTC - Grounds					\$8.98	
80-4520 Streets-Fuel Expense - Auto						
Beginning Balance						5,107.01
04/30/2021	Bill	1770-WEX BANK	MAR/APR 2021	00-2010 Accounts Payable	1,337.40	6,444.41
Total for 80-4520 Streets-Fuel Expense - Auto					\$1,337.40	
80-4530 Streets-Department Tools						
Beginning Balance						1,690.30
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	955.55	2,645.85
Total for 80-4530 Streets-Department Tools					\$955.55	
80-4604 Streets-Equipment Rent/Lease						
Beginning Balance						1,234.12
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	170.76	1,404.88
Total for 80-4604 Streets-Equipment Rent/Lease					\$170.76	
80-6702 Streets-City Projects						
Beginning Balance						180,046.51
04/30/2021	Bill	CHUY PAINTING-JESUS GONZALEZ	Street Dept renovation-FINAL	00-2010 Accounts Payable	9,036.70	189,083.21
Total for 80-6702 Streets-City Projects					\$9,036.70	
80-6704 Streets-Asset Purchase						
Beginning Balance						38,969.73
Total for 80-6704 Streets-Asset Purchase						
Total for 80-4000 Streets with subs					\$68,198.93	
83-4000 Solid Waste Exp						
83-4210 Solid Waste-Disposal Fee						
Beginning Balance						39,471.22

City of Leeds - General Fund

Expense Detail April 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Balance						
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	7,179.99	46,651.21
Total for 83-4210 Solid Waste-Disposal Fee					\$7,179.99	
83-4300 Solid Waste-Department Supplies						
Beginning Balance						
						214.35
Total for 83-4300 Solid Waste-Department Supplies						
83-4502 Solid Waste-Repair & MTC -Auto						
Beginning Balance						
						9,486.66
04/15/2021	Bill	3119-CARD SERVICES (8365)	MAR/APR 2021 PC PURCHASES	00-2010 Accounts Payable	1,356.51	10,843.17
Total for 83-4502 Solid Waste-Repair & MTC -Auto					\$1,356.51	
83-4520 Solid Waste-Fuel Expense-Solid Waste						
Beginning Balance						
						6,288.34
04/30/2021	Bill	1770-WEX BANK	MAR/APR 2021	00-2010 Accounts Payable	1,374.36	7,662.70
Total for 83-4520 Solid Waste-Fuel Expense-Solid Waste					\$1,374.36	
Total for 83-4000 Solid Waste Exp					\$9,910.86	

File Attachments for Item:

10. Resolution 2021-05-04: Consider Easement Property Conveyance

CITY OF LEEDS

RESOLUTION NO.: 2021-05-04

RESOLUTION AUTHORIZING AND APPROVING A TRANSFER OF SURPLUS EASEMENT RIGHTS IN PROPERTY ADJACENT TO WEAVER AVENEUE

WHEREAS, in 2002 the City purchased certain surplus property (i.e. TPIN 2601110001022002) and, in 2019, the City sold and conveyed said property as surplus; and

WHEREAS, in connection with the original real estate purchase, a limited non-public easement was provided to allow the City to make limited access to the subject parcel; and

WHEREAS, said access was not clearly conveyed when the City sold the property, and in order to perfect title in the adjacent property, it has been requested that the City convey any remaining rights in the subject easement to the adjacent owner.

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

1. The Recitals above are true, correct, approved and included herein as if fully set forth.
2. The City hereby approves the conveyance of certain limited easement rights in certain real property as identified within, and pursuant to, the attached Quit Claim Deed for benefit of benefit of perfecting title of the adjacent parcel and to disclaim any City ownership in the subject easement.
3. 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.

ADOPTED and APPROVED this the 17th day of May 2021.

CITY OF LEEDS, ALABAMA:

MILLER, MAYOR

DATE

DAVID

ATTEST:

AYES: _____
NAYS: _____
ABSENT FROM VOTING: _____
ABSTAIN: _____

TOUSHI ARBITELLE, CITY CLERK

In my capacity as 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 17th day of May 2021.

Toushi Arbitelle, City Clerk

THIS INSTRUMENT PREPARED BY:

SEND TAX NOTICE TO:

Brunson, Barnett & Sherrer, P.C.
8020 Parkway Drive
Leeds, AL 35094

STATE OF ALABAMA)
ST. CLAIR COUNTY)

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, That in consideration of the sum

-----one and no/100----- DOLLARS (\$1.00) to **The City of Leeds, a municipal corporation (“Grantor”)**, in hand paid by _____

(“Grantee”), the receipt whereof is acknowledged, the undersigned **Grantor** does hereby remise, release, quit claim and convey unto said **Grantee** all its rights, title, interest, and claim in or to the following described real estate, to wit:

A parcel of land, being a limited easement for ingress and egress which was originally conveyed to The City of Leeds, a municipal corporation, by John R. Plemons and wife, Reba N. Plemons, as recorded in instrument # 2002 5889, in the Office of the Judge of Probate, St. Clair County, Alabama.

Said parcel of land being more particularly described as follows:

A parcel of land situated in the SW1/4 of Section 11, Township 17 South, Range 1 East, Huntsville Meridian, St. Clair County, Alabama, being more particularly described as follows: Commence at the SE corner of Section 10, Township 17 South, Range 1 East, Huntsville Meridian, St. Clair County, Alabama; thence N 03 deg. 04' 36" East along the East line of said section for a distance of 1448.48 feet; thence South 86 deg. 37' 41 " East for a distance of 135.72 feet to a point on the northwestern right of way for Weaver Avenue (40' ROW); thence North 57 deg. 47' 59" East along said right of way for a distance of 475.87 feet to the point of beginning; thence North 00 deg. 17' 47" East for a distance of 128.42 feet to the end of a 30' wide easement for ingress and egress, being described as 15" from and parallel to both sides of the line described after the point of beginning.

Subject to all covenants, restrictions, reservations, easements, and right-of-way of record.

Intending to convey to the Grantee all rights and title as conveyed to Grantor via Deed recorded at BK# 2002 and page 5889 in the Office of the St. Clair County Alabama Probate Judge.

TO HAVE AND TO HOLD, to the said _____ their heirs and assigns forever.

IN WITNESS WHEREOF, the undersigned have hereunto set their hands and seals, all on this _____ day of _____, 2021.

CITY OF LEEDS, ALABAMA

BY: _____
David Miller, Mayor

STATE OF ALABAMA)

JEFFERSON COUNTY)

I, THE UNDERSIGNED AUTHORITY, in and for said County, in said State, hereby certify that David Miller whose name as **Mayor** of the **City of Leeds, Alabama, a municipal corporation**, is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he, as such officer, and with full authority, executed the same voluntarily for and as the act of said municipal corporation.

My commission expires _____.

_____.

NOTARY PUBLIC

File Attachments for Item:

11. Resolution 2021-05-05: Consider Authorizing and Approving a Memorandum of Understanding with the St. Clair County Sheriff's Office

CITY OF LEEDS

RESOLUTION NO.: 2021-05-05

RESOLUTION AUTHORIZING AND APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE ST. CLAIR COUNTY IN REGARDS TO PARTICIPATION IN THE ST. CLAIR DRUG ENFORCEMENT UNIT

WHEREAS, Counties and municipalities in Alabama are authorized to provide services by and through joint agreements and cooperation; and

WHEREAS, the various municipalities within St. Clair County are joining forces with the St. Clair County Sheriff’s Office and the County Commission for the purpose of continuing the joint effort to combat illegal drug crimes; and

WHEREAS, the attached memorandum of understanding sets forth the general understanding and financial commitments by each unit as a result of their participation in the St. Clair Drug Enforcement Unit; and

WHEREAS, the City participation identified by the MOU would serve a valid and legal public purpose thereby benefiting the citizens of the City of Leeds.

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

- 1. The Recitals above are true, correct, approved and included herein as if fully set forth.
2. The City hereby approves and otherwise authorizes the Memorandum of Understanding Between the St. Clair County Sheriff’s Office and the various municipalities of St. Clair County in substantially the form as the MOU as attached hereto this Resolution, and the Clerk is directed to adjust the City budget, if needed, in order to accommodate any related financial commitment.
3. 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.

ADOPTED and APPROVED this the 17th day of May 2021.

CITY OF LEEDS, ALABAMA:

DAVID MILLER, MAYOR

DATE

ATTEST:

AYES: _____

NAYS: _____

ABSENT FROM VOTING: _____

TOUSHI ARBITELLE, CITY CLERK

ABSTAIN: _____

In my capacity as 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 17th day of May 2021.

Toushi Arbitelle, City Clerk

ST. CLAIR COUNTY DRUG ENFORCEMENT UNIT

MEMORANDUM OF UNDERSTANDING

This St Clair County Drug Enforcement Unit Memorandum of Understanding (the "MOU") is effective on this the 1st day of May, 2021 by and between St. Clair County, Alabama (the "County"), the St. Clair County Sheriff's Office (the "Sheriff"), the St. Clair County District Attorney's Office (the "District Attorney"), Pell City, Alabama ("Pell City"), the City of Moody, Alabama ("Moody"), the City of Ashville, Alabama ("Ashville"), the City of Margaret, Alabama ("Margaret"), the City of Leeds, Alabama ("Leeds"), the City of Springville, Alabama ("Springville"), the City of Odenville, Alabama ("Odenville") the Town of Ragland, Alabama ("Ragland"), the Town of Steele, Alabama ("Steele"), Town of Riverside ("Riverside") and the City of Argo ("Argo") (all cities and towns identified above are collectively referred to herein as the "Municipalities") for the creation and operation of a drug enforcement unit (the "DEU") focusing on crimes related to the manufacturing, distribution and use of illegal drugs in St. Clair County, Alabama.

WHEREAS, all parties acknowledge there exists an ongoing and escalating epidemic of drug crimes and drug-related crimes in the State of Alabama with St. Clair County being no exception to these issues; and

WHEREAS, the parties recognize that cooperation amongst the various law enforcement agencies within St. Clair County will serve to create the best service for the citizens of the County and the most effective mechanism to address the ongoing and escalating drug-related problems in the County; and

WHEREAS, the parties desire to enter into this MOU to articulate and define the rights and responsibilities of the parties as the same relate to the DEUS

NOW WHEREFORE, the parties have entered into the below Memorandum of Understanding on the date set forth above.

Responsibilities of the St Clair County Sheriff:

1. The Sheriff, or his designee, will oversee the formation and operation of the DEU; the DEU shall be a department of the Sheriff's Office comprised of the persons or positions described herein. All monies, property or other assets used by the DEU shall be maintained in Sheriff's Office accounts or identified on Sheriff's Office asset list(s) unless the same is property of the District Attorney or a third-party agency such as the DEA or FBI.
2. The Sheriff will create the policies, SOP's or other governing documentation applicable to the operation of the DEU.
3. The Sheriff will deputize all law enforcement officers who are not already deputized and the same will work under the direction and supervision of the Sheriff, or the DEU Commander, during all times the same are working in their capacity as members of the DEU.

- 4. The Sheriff will create a command structure specifically for the DEU and will manage the organization, leadership and personnel issues within the DEU.
- 5. The Sheriff and the DEU Commander will oversee the day-to-day administrative, clerical, financial aspects of the DEU and any administrative employees hired to serve the DEU³ if any, will be deemed employees of the Sheriff.
- 6. The Sheriff will dedicate no less than two (2) of its existing deputies to the DEU.
- 7. Other than as specifically set forth below, the Sheriff will be responsible for procuring a physical location for the DEU and for all training and equipping of the DEU after its formation.

Responsibilities of the Municipalities:

- 8. That certain of the Municipalities hereby agree to dedicate certain APOST certified sworn law enforcement personnel (the "Municipal Law Enforcement Personnel") to the Sheriff for use on the DEU as described in Paragraph 12.
- 9. That all actions taken by any of the Municipal Law Enforcement Personnel while working on or for the benefit of the DEU will be deemed actions of the Sheriff and any claims, causes of action or demands for damages accruing or arising out of such actions will be the liability of the Sheriff and not the applicable municipality.
- 10. That all Municipal Law Enforcement Personnel will remain employees of the Municipality for all purposes other than those of liability as described in Paragraph 9 above including but not limited to issues of compensation, benefits, workman's compensation⁵ etc. at all times the same are working on or for the benefit of the DEU.
- 11. The Municipalities agree to an annual allocation to Sheriff for the formation and subsequent operation of the DEU with the initial year's allocation to be as follows:

- a. Pell City: \$15,000.00
- b. Moody: \$15,000.00
- c. Leeds: \$10,000.00
- d. Springville: \$10,000.00
- e. Odenville: \$7,500.00
- f. Margaret: \$7,500.00
- g. Ashville: \$7,500.00
- h. Argo: \$7,500.00
- i. Ragland: \$5,000.00
- j. Steele: \$2,500.00
- k. Riverside: \$2,500.00

- 12. That the following of the Municipalities agree to provide the following Municipal Law Enforcement Personnel for the benefit of the DEU:

- a. Pell City: 1 law enforcement officer
- b. Moody: 1 law enforcement officer
- c. Leeds: 1 law enforcement officer
- d. Springville: 1 law enforcement officer

The applicable Municipality will provide their applicable Law Enforcement Personnel with one vehicle for use in the DEU as well as communication devices, vests, firearm or other necessary equipment as may be used in line and scope of their standard duties as a law enforcement officer of the Municipality. Any liability associated with the failure of said vehicle / equipment shall be exclusively the responsibility of the applicable Municipality.

Responsibilities of the St Clair County Commission:

- 13. The County will provide liability insurance applicable to the DEU consistent with the insurance it provides for other Sheriff personnel.
- 14. The County has expended Thirty Thousand and No/ 100 Dollars (\$30,000.00) to the DEU for use in the formation of the same.
- 15. The County will allocate Twenty Thousand and No/100 Dollars (\$20,000.00) beginning FY 2022.

Responsibilities of the St Clair County District Attorney:

- 16. The District Attorney shall provide prosecutorial oversight and assistance with issues concerning the DEU. The District Attorney shall provide a prosecutor (the "Prosecutor") to serve the DEU by prosecuting cases made / investigated by the DEU. The Prosecutor shall draft search warrants for the DEU.

The Prosecutor shall likewise be responsible for prosecuting all civil forfeiture cases for funds and property related to all civil forfeitures made throughout the County, On forfeitures exceeding One Hundred Thousand and No/100 Dollars (\$ 100,000.00) in value, the District Attorney is authorized to take as a fee an amount up to ten percent (10%) of the value of the seized funds or property.

For forfeitures of funds or property legally seized and related to cases made by the DEU, allocation of the seized property shall be handled in accordance with Paragraph 21

For forfeitures of funds or property legally seized and related to cases for which the DEU is not involved, the applicable local agency will be entitled to said funds subject to the other terms and conditions herein.

Responsibilities of the DEU as acknowledged by the Sheriff:

17. The DEU, under the direction of the Sheriff, will seek to satisfy the following purposes and achieve the following objectives:
- a. The DEU will seek to deter drug-related criminal activity in St Clair County by initiating investigations into drug transportation, sale and use in St. Clair County as identified by the DEU internally or any outside agency to which this MOU applies.
 - b. The DEU will assist other agencies involved in the deterrence of drugs and drug related crimes throughout St. Clair County. Because all parties recognize the necessity of open and effective communication, the chief law enforcement officer of any agency shall keep the DEU apprised of any significant drug-related investigation within its jurisdiction; likewise, the DEU will keep its member-agencies apprised of its day-to-day operations without jeopardizing the confidence or efficacy of the same.
 - c. At a meeting of the Board of Directors, the DEU Commander shall report on a quarterly basis as to the activities of the DEU for the prior quarter.
 - d. The DEU will cooperate with the St. Clair County District Attorney's office to prosecute drug-related crimes in St. Clair County,
 - e. The DEU will effectuate the seizure and forfeiture of applicable monies and property used in connection with drug-related crimes in a manner pursuant to Alabama law and distribute the same as set forth below.
18. The DEU will conduct its operations described above in all areas throughout St. Clair County at the direction of the Sheriff or his designee.

Miscellaneous:

19. Administrative and financial oversight of the DEU will be conducted by a Board of Advisors (the "Board") consisting of the Sheriff, or his designee, the Sheriff's Chief Investigator, an appointment by the County Commission, the St. Clair County District Attorney, or his designee, the District Attorney's Chief Assistant District Attorney, the chiefs of police of each of the aforementioned agencies providing manpower to the DEU. The Sheriff shall serve as Chairman for purposes of conducting the meetings. Without reducing the representation of any of the aforementioned agencies, the composition of the Board may be changed from time to time by resolution of the Board.
20. The Board will document the need for additional funds after the initial year's allocation and solicit equitable contributions from all applicable governing bodies as hereinbefore described.

- 21. The Board shall meet on no less than a quarterly basis and provide updates to the Municipalities and the County of the activities of the DEU.
- 22. Subject to the other terms as set forth herein, any money or property seized and legally forfeited pursuant to any operations of the DEU will be divided between the DEU and my applicable Municipality who has not provided personnel to the DEU with the DEU receiving Fifty percent (50%) of any such property after legal forfeiture and the applicable Municipality receiving Fifty percent (50%).

Subject to the other terms as set forth herein, any money or property seized and legally forfeited pursuant to any operations of the DEU will be divided between the DEU and any applicable Municipality who has provided personnel to the DEU with the DEU receiving Twenty-Five percent (25%) of any such property after legal forfeiture and the applicable Municipality receiving Seventy-Five percent (75%).

The Board has the authority to equitably adjust the percentages by allocating more funds to the Municipality should specific facts and circumstances dictate the same.

- 23. Any party may terminate its participation in the DEU thirty (30) days after passage of a resolution articulating the same and providing notification to the Sheriff of passage of said resolution,

This MOU shall be effective as of the date set forth above.

{Signatures to Follow}

ST. CLAIR COUNTY, ALABAMA

 By: Paul Manning
 Its: Commission Chairman

ST. CLAIR COUNTY SHERIFF:


 By: Billy Murray
 Its: Sheriff

ST. CLAIR COUNTY DISTRICT ATTORNEY

 By: Lyle Harmon
 Its: District Attorney

PELL CITY, ALABAMA:

By: William Pruitt
Its: Mayor

CITY OF MOODY, ALABAMA:

By: Joe Lee
Its: Mayor

CITY OF ASHVILLE, ALABAMA:

By: Derrick Mostella
Its: Mayor

CITY OF MARGARET, ALABAMA:

By: Jeff Wilson
Its: Mayor

CITY OF LEEDS, ALABAMA:

By: David Miller
Its: Mayor

CITY OF SPRINGVILLE, ALABAMA:

By: Dave Thomas
Its: Mayor

CITY OF ODEWILLE, ALABAMA:

By: Buck Christian
Its: Mayor

TOWN OF RAGLAND, ALABAMA:

By: Richard Bunt
Its: Mayor

TOWN OF STEELE, ALABAMA:

By: Roger
Its: Adams

TOWN OF RIVERSIDE:

By: Rusty Jessup Its:
Mayor

CITY OF ARGO:

By: Betty Bradley
Its: Mayor

File Attachments for Item:

12. Resolution 2021-05-06: Consider an Appointment to the Leeds Zoning Board of Adjustments

CITY OF LEEDS

RESOLUTION NO.: 2021-05-06

**APPOINTMENT OF SUPERNUMERARY MEMBER TO THE
LEEDS ZONING BOARD OF ADJUSTMENTS**

WHEREAS, by the Code of Alabama, 1975 § 11-52-80, the City Council is authorized to appoint members to the Leeds Zoning Board of Adjustments; and

WHEREAS, the City Council is desirous of making the necessary appointment of one (1) citizen to the Leeds Zoning Board of Adjustments to fill a vacancy; and

WHEREAS, the City Council has determined that the candidate possesses the necessary qualifications to serve; and

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

- A. The above Recitals are included herein as if fully set forth.
- B. The following named person is hereby appointed to serve on the Leeds Zoning Board of Adjustments:

APPOINTEE	EXPIRATION OF TERM
1. Ryan Bell, Supernumerary	January 31, 2022

- C. The Clerk is hereby directed to notify the above-named person of their appointment and to further notify the respective board of said appointment.
- D. All resolutions, or parts of resolutions of the City of Leeds, Alabama, in conflict with this Resolution are hereby repealed to the extent of such conflict.

BE IT FURTHER RESOLVED that the Mayor 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.

ADOPTED and APPROVED this the 17th day of May 2021.

CITY OF LEEDS, ALABAMA:

DAVID MILLER, MAYOR

DATE

ATTEST:

TOUSHI ARBITELLE, CITY CLERK

AYES: _____

NAYS: _____

ABSENT FROM VOTING: _____

ABSTAIN: _____

In my capacity as 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 17th day of May 2021.

Toushi Arbitelle, City Clerk