



CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING AGENDA

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

September 15, 2025 @ 6:00 PM

To view this meeting online:

<https://meet.goto.com/CityofLeeds>

[Public Participation Sign-up](#)

CALL COUNCIL MEETING TO ORDER

ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

CUTOFF FOR PUBLIC COMMENT SIGN-UP

Anyone wishing to address the Council during the Public Comment section of the meeting must have completed their registration by this point in the meeting.

APPROVE COUNCIL MINUTES

- [1.](#) Minutes from July 21, 2025
- [2.](#) Minutes from September 02, 2025

REPORTS OF OFFICERS:

- [3.](#) Mayor David Miller
 - Staff Reports
 - City Appropriation Reports - July 2025 & August 2025
- [4.](#) City Administrator Brad Watson
 - Overtime Reports
- [5.](#) Police Chief Irwin (Sergeant at Arms)
 - 2025 National Night Out - October 7, 2025

PUBLIC HEARING

6. Consider Ordinance to Levy Local Excise Tax and Require Business Licenses for Sale of Vape Products

OLD BUSINESS:

NEW BUSINESS:

- [7.](#) Resolution 2025-09-02: Appointments to the Leeds Redevelopment Authority and Historical Preservation Commission
- [8.](#) Resolution 2025-09-03: Appointments to the Board of Trustees of the Leeds Jane Culbreath Library
- [9.](#) Resolution 2025-09-04: Appointments to the Leeds Board of Zoning Adjustments

- [10.](#) Resolution 2025-09-05: Agreement with Jefferson County for Senior Center Improvements
- [11.](#) Resolution 2025-09-06: Consider using Cemetery Funds to Purchase Cemetery Lot
- [12.](#) Resolution 2025-09-07: Amend Resolution 2025-07-06 Appointing Election Officers for the 2025 Municipal Runoff Election
- [13.](#) Ordinance 2025-09-01: Consider Ordinance to Levy Local Excise Tax and Require Business Licenses for Sale of Vape Products

PUBLIC COMMENTS

All comments are to be limited to 2 minutes

ADJOURNMENT

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

If you wish to speak at this meeting, please use the following web address:

[Public Participation Sign-Up](#)

QR code to sign up



File Attachments for Item:

1. Minutes from July 21, 2025



CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING MINUTES

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

July 21, 2025 @ 6:00 PM

CALL COUNCIL MEETING TO ORDER

Mayor David Miller called the meeting to order at 6:02 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

CUTOFF FOR PUBLIC COMMENT SIGN-UP

APPROVE COUNCIL MINUTES

1. Minutes from July 07, 2025

Motion to approve Minutes from July 07, 2025 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, Council member Ragland-Pierce

REPORTS OF OFFICERS:

2. Mayor David Miller

Mayor Miller welcomed Boy Scout Troop 4230 from Moody First Baptist Church and Evan Keller Assistant Scout Master. They are working on their citizenship in the nation.

3. City Administrator Watson

No report

4. Police Chief Irwin (Sergeant at Arms)

No report

OLD BUSINESS:

There was none.

NEW BUSINESS:

5. Resolution 2025-07-08: Consider Adoption and Ratification of February 2025 City Expenditures/Payables
Motion to approve Resolution 2025-07-08 made by Council member Dutton, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce
6. Resolution 2025-07-09: Consider Adoption and Ratification of March 2025 City Expenditures/Payables
Motion to approve Resolution 2025-07-09 made by Council member Dutton, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce
7. Resolution 2025-07-10: Consider Adoption and Ratification of April 1-15, 2025 City Expenditures/Payables
Motion to approve Resolution 2025-07-10 made by Council member Dutton, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce
8. Resolution 2025-07-11: Consideration to Cancel the August 18, 2025, City Council Meeting Due to Lack of Quorum
Motion to approve Resolution 2025-07-11 made by Council member Ragland-Pierce, Seconded by Council member Dutton. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce
9. Resolution 2025-07-12: Consider to Schedule a Special Meeting for the Canvassing and Certification of the 2025 Election Returns
Motion to approve Resolution 2025-07-12 made by Council member Dutton, Seconded by Council member Turner. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce
10. Resolution 2025-07-13: Consider Approval of 2026 Severe Weather Preparedness Sales Tax Holiday
Motion to approve Resolution 2025-07-13 made by Council member Ragland-Pierce, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

PUBLIC COMMENTS

There was none.

ADJOURNMENT

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

The meeting adjourned at 6:09 pm.

David Miller, Mayor

Attest:

Toushi Artbitelle, City Clerk

File Attachments for Item:

2. Minutes from September 02, 2025



CITY OF LEEDS, ALABAMA

CALLED COUNCIL MEETING MINUTES

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

September 02, 2025 @ 12:00 PM

CALL COUNCIL MEETING TO ORDER

Mayor David Miller called the meeting to order at 12:10 pm.

ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

PRESENT

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

ABSENT

Council member Eric Turner

INVOCATION

Council member Kenneth Washington

PLEDGE OF ALLEGIANCE

Mayor David Miller

CUTOFF FOR PUBLIC COMMENT SIGN-UP

NEW BUSINESS:

1. Resolution 2025-09-01: Canvassing 2025 Municipal Election Results

The single provisional ballot from St Clair County Board of Registrar was marked "do not count", and it was returned to the St Clair County Provisional Ballot box. The provisional ballots marked as "ok to count" from Jefferson County Board of Registrar were opened and added to the election results. The provisional ballots marked as "do not count" were returned to the Jefferson County Provisional Ballot Box. There were none for Shelby County.

No candidate received a majority of the votes cast for the office of Mayor, and Eddie Moore and Kenneth Washington received the most and second-most votes. No candidate received a majority of the votes cast for the office of Councilmember District 1, and Sabrina Rose and Lee Kelly received the most and second-most votes. Therefore, a runoff election between these candidates is hereby ordered to be held on Tuesday, September 23, 2025, pursuant to the requirements of Section 11-46-20 et seq. of the Alabama Code of 1975, as amended.

Motion to approve Resolution 2025-09-01 made by Council member Dutton, Seconded by Council member Washington. Voting Yea: Mayor Miller, Council member Washington, Council member Dutton, Council member Latta, Council member Ragland-Pierce.

2. Certification of 2025 Municipal Election - District 3

The official canvass of the votes cast in the general municipal election held in the City of Leeds, Alabama, on August 26, 2025, shows that Cary Kennedy was duly elected to the office of Councilman for City Council—District Three (3), City of Leeds, Alabama, for the term commencing on the first Monday of November 2025.

3. Certification of 2025 Municipal Election - District 4

The official canvass of the votes cast in the general municipal election held in the City of Leeds, Alabama, on August 26, 2025, shows that Ryan Holtbrooks was duly elected to the office of Councilman for City Council—District Four (4), City of Leeds, Alabama, for the term commencing on the first Monday of November 2025.

4. Certification of 2025 Municipal Election - District 5

The official canvass of the votes cast in the general municipal election held in the City of Leeds, Alabama, on August 26, 2025, shows that Dale Owen Faulkner was duly elected to the office of Councilman for City Council—District Five (5), City of Leeds, Alabama, for the term commencing on the first Monday of November 2025.

PUBLIC COMMENTS

Mr. John Dawson, 1305 Vivian Street, addressed the Council regarding the election results and the need for an additional polling place.

ADJOURNMENT

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

The meeting adjourned at 12:30 pm.

David Miller, Mayor

Attest:

Toushi Artbitelle, City Clerk

File Attachments for Item:

3. Mayor David Miller

Staff Reports

City Appropriation Reports - July 2025 & August 2025

Leeds Senior Center Newsletter

September, 2025

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

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

- The Center is open Monday thru Thursday, 10:00 am to 2:00 pm
- Lunch is served at 11:30 each day, and the cost is \$2 per person. **An RSVP for lunch is required 24 hours in advance**
- All activities at the Center are meant to be fun, enjoyable and optional
- Regular Activities include - Exercise on Mondays and Wednesdays at 10:45; Bible study at 12:15 on Mondays; BEGINNERS ONLY Line Dancing on Tuesdays at 9:00 a.m., and Line Dancing on Wednesdays at 12:15
- Tuesday is game day - favorites include Dominos, Skip Bo, Sequence, Phase 10 and Rummikub
- On Thursdays we have Art & Leisure. Art (painting and crafts) and games are on the schedule
- **September 1 and 2 - the Center is closed for the Labor Day Holiday**
- **September 9, 16, 23 and 30 - Beginners ONLY Line Dance Class at 9:00 a.m.**
- **September 11 - Art with Leslie - there is a cost and RSVP is required**
- **September 16 - Lunch Out on the Town - place to be determined**
- **September 25 - We celebrate September Birthdays. RSVP is required**
- The telephone number for the Center is **205.699.0910**
- If you are joining us at the Center for the first time, please call 24 hours in advance to reserve a spot for lunch - **205.699.0910**

See you at the Center.

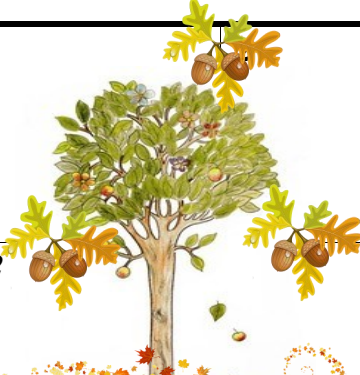
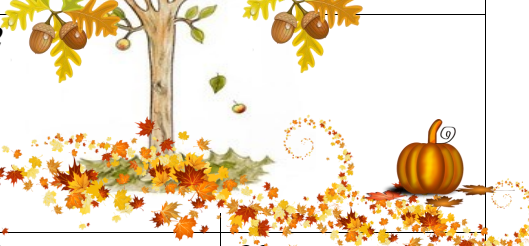
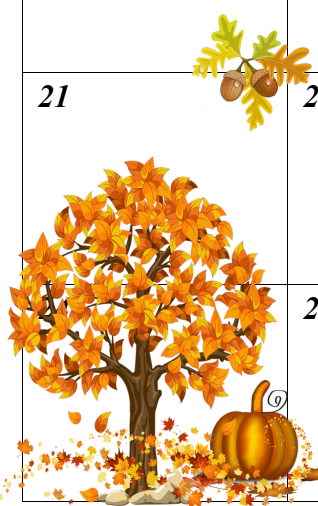
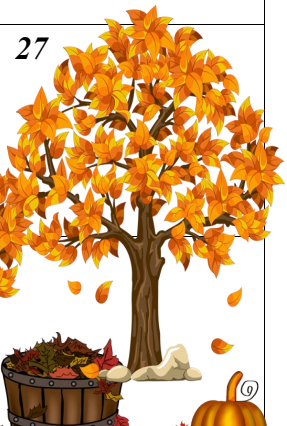
Audrey



September 2025 ~ Senior Center

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

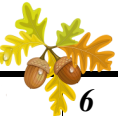
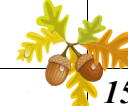
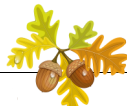
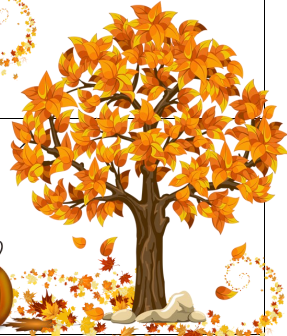
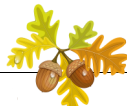
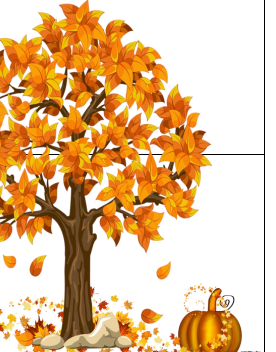
205.699.0910

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1  HAPPY LABOR DAY	2 <i>Center Closed</i>	3 <i>Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15</i>	4 <i>Art & Leisure Lunch (\$2)</i>	5 	
7 <i>National Grandparents Day!</i>	8 <i>Exercise 10:45 Lunch (\$2) Back to School Party</i>	9 <i>Line Dancing ~ Refresher @ 9 Game Day~ Lunch (\$2)</i>	10 <i>Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15</i>	11 <i>Art & Leisure Art with Leslie Rutledge Lunch (\$2)</i>	12 	
14	15 <i>Exercise 10:45 Lunch (\$2) Bible Study @ 12:15</i>	16 <i>Line Dancing ~ Refresher @ 9 Lunch ~ Out on the Town</i>	17 <i>Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15</i>	18 <i>Art & Leisure Lunch (\$2)</i>	19	20
21 	22 <i>Exercise 10:45 Lunch (\$2) Bible Study @ 12:15</i>	23 <i>Line Dancing ~ Refresher @ 9 Game Day ~ Lunch (\$2)</i>	24 <i>Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15</i>	25  <i>Birthday Celebration</i>	26 	27 
	29 <i>Exercise 10:45 Lunch (\$2) Bible Study @ 12:15</i>	30 <i>Line Dancing ~ Refresher @ 9 Game Day ~ Lunch (\$2)</i>				

September 2025 ~ Menu

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

RSVP Required ~ 205.699.0910

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 	2 <i>Center Closed</i>	3 <i>Chicken Thighs Cheese Grits Asparagus Carrot Cake</i>	4 <i>Hamburgers Chips Blondies</i>	5 	6 
7 <i>National Grandparents Day!</i>	8 <i>Pork Loin Creamed Corn Spinach Fresh Fruit</i>	9 <i>Ham Sandwich Chips Brownies</i>	10 <i>Chicken Breast Cabbage Carrots Banana Pudding</i>	11 <i>Pulled Pork Baked Beans Strawberry Cake</i>		13 
14 	15 <i>Pork Chops Potatoes Au Gratin Green Beans Apple Cobbler</i>	16 <i>Lunch out on The Town</i> 	17 <i>Pulled Chicken Black-eyed Peas Coleslaw Bread Pudding</i>	18 <i>Pulled Pork Baked Potato Broccoli Blondies</i>	19 	
21 	22 <i>Greek Meatballs Grilled Veggies Saffron Rice Lemon Pie</i>	23 <i>Pulled Pork Chips Cookies</i> 	24 <i>Hamburger Steak Green Beans Mashed Potatoes Strawberry Cake</i> 	25  <i>Birthday Celebration</i>	26 	27 
	29 <i>Smoked Sausage Black Beans Brown Rice Peanut Butter Pie</i>	30 <i>Chicken Wrap Green Salad Cookie</i> 				

City Appropriations Account - Last Month
Leeds Main Street
July 2025

LMS City Appropriations Checking

Distribution account	Transaction date	Transaction type	Num	Name	Memo/Description	Cleared	Amount
Beginning Balance							
LMS City Appropriations Checking	07/01/2025	Expense		MD Marketing & Design	Org Committee: Admin/Marketing	Reconciled	
LMS City Appropriations Checking	07/01/2025	Expense		Internal Transfer	EFT/ACH DEBIT Internet transfer to checking [REDACTED] 297	Uncleared	-500.00
LMS City Appropriations Checking	07/01/2025	Transfer			EFT/ACH CREDIT Internet transfer from checking [REDACTED] 349	Uncleared	200.00
LMS City Appropriations Checking	07/02/2025	Expense		Internal Transfer	EFT/ACH DEBIT Internet transfer to checking [REDACTED] 297	Reconciled	200.00
LMS City Appropriations Checking	07/02/2025	Transfer			EFT/ACH CREDIT Internet transfer from checking [REDACTED] 349	Uncleared	250.00
LMS City Appropriations Checking	07/03/2025	Expense		Square Space	Website Domain	Reconciled	250.00
LMS City Appropriations Checking	07/07/2025	Expense		Google	Signed POS One-Time Purchase GOOGLE *GOOGLE ONE MOUNTAIN VIEW CA Terminal ID: 6	Reconciled	-278.00
LMS City Appropriations Checking	07/09/2025	Deposit		City of Leeds	Quarterly Contribution	Reconciled	-1.99
LMS City Appropriations Checking	07/09/2025	Expense		Adobe	Signed POS Recurring Purchase ADOBE INC ADOBE SAN JOSE CA Terminal ID: 00000000	Reconciled	12,500.00
LMS City Appropriations Checking	07/09/2025	Expense		QuickBooks Payments	QuickBooks Payment	Reconciled	-21.59
LMS City Appropriations Checking	07/14/2025	Expense		LINKS	Signed POS Recurring Purchase LINKS_PREMIUM BROOKLYN NY Terminal ID: 7SHLL9OT 8	Reconciled	-61.66
LMS City Appropriations Checking	07/14/2025	Expense		Lowe's	Legacy Benches	Cleared	-4.00
LMS City Appropriations Checking	07/14/2025	Expense		Leeds Main Street	Deposit	Cleared	-14.28
LMS City Appropriations Checking	07/14/2025	Expense		Great American	D&O Insurance	Cleared	-25.00
LMS City Appropriations Checking	07/14/2025	Expense		AT&T	Signed POS Recurring Purchase TMOBILE AUTO PAY BELLEVUE WA Terminal ID: 002	Cleared	-52.33
LMS City Appropriations Checking	07/14/2025	Expense		CGPT	Signed POS Recurring Purchase AFFIRM PAY U00JG2EO SAN FRANCISCO CA Terminal ID:	Cleared	-60.00
LMS City Appropriations Checking	07/15/2025	Expense		Main Street Alabama	LAB Fees	Cleared	-61.82
LMS City Appropriations Checking	07/15/2025	Expense		MD Marketing & Design	Org Committee: Admin/Marketing	Cleared	-287.00
LMS City Appropriations Checking	07/15/2025	Expense		Crown Awards	We Love Leeds- Sprint 5k Medals	Cleared	-500.00
LMS City Appropriations Checking	07/16/2025	Expense		Giverrang Gift Card Program	Downtown Gift Card	Cleared	-570.13
LMS City Appropriations Checking	07/16/2025	Expense		Royal Flush Rental	1st half- We Love Leeds Day toilets	Cleared	-209.00
LMS City Appropriations Checking	07/18/2025	Expense		Amazon	We Love Leeds Day- Hospitality	Cleared	-750.00
LMS City Appropriations Checking	07/18/2025	Expense		Amazon	Branding Logo Materials	Cleared	-28.06
LMS City Appropriations Checking	07/21/2025	Expense		Amazon	Sweatshirt- Branding	Cleared	-34.56
LMS City Appropriations Checking	07/21/2025	Expense		Amazon	We Love Leeds Day- Mixing Tent	Cleared	-51.99
LMS City Appropriations Checking	07/21/2025	Expense		Millennial Bank	EFT/ACH DEBIT Exit Rent	Cleared	-70.55
LMS City Appropriations Checking	07/21/2025	Expense		Coterie Insurance	GL Insurance	Cleared	-75.00
LMS City Appropriations Checking	07/22/2025	Expense		Amazon	Branding Pullover	Cleared	-78.96
LMS City Appropriations Checking	07/23/2025	Expense		HP Instant Ink	HP Monthly Ink	Cleared	-69.07
LMS City Appropriations Checking	07/24/2025	Expense		The Coffee Bar	Gadsden Meeting	Cleared	-32.43
LMS City Appropriations Checking	07/24/2025	Expense		Amazon	Polo Shirts- Branding	Cleared	-8.33
LMS City Appropriations Checking	07/24/2025	Expense		Kwik Rink	Downtown Ice Rink	Cleared	-42.11
LMS City Appropriations Checking	07/25/2025	Expense		Mum & Me Merchandise	Frost Buddy	Cleared	-3,000.00
LMS City Appropriations Checking	07/25/2025	Expense		Three Earred Rabbit	Org/ Promo Lunch Meeting	Cleared	-36.30
LMS City Appropriations Checking	07/25/2025	Expense		Valley Food and Feed	Gas- Gadsden Drive	Cleared	-46.28
LMS City Appropriations Checking	07/25/2025	Expense		Grantwatch	Annual Fee	Cleared	-51.04
LMS City Appropriations Checking	07/28/2025	Expense		Eugene's Hot Chicken	Motors meal	Cleared	-199.00
LMS City Appropriations Checking	07/28/2025	Expense		Buccoo's	Gas, Snacks, Waters	Cleared	-16.98
LMS City Appropriations Checking	07/28/2025	Expense		LDV	Reimbursement	Cleared	-105.61
LMS City Appropriations Checking	07/30/2025	Expense		Facebook	Event Boost	Cleared	-497.96
LMS City Appropriations Checking	07/31/2025	Expense		Facebook	Event Boost	Cleared	-4.00
Total for LMS City Appropriations Checking						Cleared	-3.58
							\$5,573.45

Cash Basis Wednesday, August 06, 2025 03:00 PM GMTZ



MILLENNIAL BANK

7924 Parkway Dr. • Leeds, AL 35094
205-702-2265

Return Service Requested

00000786-0004179-0001-0004-FIMR8001210731255576

Page Number
Date:
Account Number:
Enclosures

1 of 5
07-31-25
****9297
1

**MAIN STREET LEEDS
CITY APPROPRIATION ACCOUNT
6444 ZEIGLER ROAD
LEEDS, AL 35094**

****9297

Business Checking

Summary of Activity Since Your Last Statement

Balance Forward From 07/01/2025	457.59	Images Enclosed.....	1
3 Deposits/Credits.....	12,950.00 +	Minimum Balance.....	129.60
36 Withdrawals/Debits.....	7,826.55 -	Average Balance.....	6,896.86
Ending Balance As Of 07/31/2025	5,581.04	Average Available Balance.....	6,896.86

DEPOSITS

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
07/09/2025	12,500.00	Regular Deposit			

OTHER CREDITS

DATE	AMOUNT	DESCRIPTION
07/01/2025	200.00	EFT/ACH Credit
		Internet transfer from checking *****049
07/02/2025	250.00	EFT/ACH Credit
		Internet transfer from checking *****049

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
07/01/2025	500.00	EFT/ACH Debit
		TO CHECKING *****242
07/03/2025	276.00	Debit Card Transaction
		SQSP* INV188497549 NEW YORK NY
		Terminal ID: DFVC97PR Serial #: 000616862
07/07/2025	1.99	Debit Card Transaction
		GOOGLE *GOOGLE ONE MOUNTAIN VIEW CA
		Terminal ID: 64925886 Serial #: 000101178
07/09/2025	21.59	Debit Card Transaction
		ADOBE INC ADOBE SAN JOSE CA
		Terminal ID: 00000000 Serial #: 000222847
07/09/2025	61.60	Debit Card Transaction
		INTUIT *QBooks Payroll CL.INTUIT.COM CA
		Terminal ID: 00325136 Serial #: 000687789
07/14/2025	14.28	Debit Card Transaction
		LOWES #01737* LEEDS AL
		Terminal ID: 00169825 Serial #: 000654595
07/14/2025	25.00	Debit Card Transaction
		IN *MAIN STREET LEEDS, 205-3177572 AL
		Terminal ID: 00458082 Serial #: 000508526
07/14/2025	52.33	Debit Card Transaction
		NNT GREATAMERICAN 8804 CINCINNATI OH
		Terminal ID: 05355604 Serial #: 000361266



MILLENNIAL BANK

7924 Parkway Dr. • Leeds, AL 35094
205-702-2265

Return Service Requested

Page Number
Date:
Account Number:
Enclosures

2 of 5
07-31-25
****9297
1

OTHER DEBITS		
DATE	AMOUNT	DESCRIPTION
07/14/2025	4.00	Debit Card Transaction LINKS PREMIUM BROOKLYN NY Terminal ID: 7SHLL9OT Serial #: 000947782
07/14/2025	60.00	Debit Card Transaction TMOBILE AUTO PAY BELLEVUE WA Terminal ID: 002 Serial #: 000292809
07/14/2025	61.82	Debit Card Transaction AFFIRM PAY U0OJG2EO SAN FRANCISCO CA Terminal ID: 002 Serial #: 000522734
07/15/2025	500.00	EFT/ACH Debit TO CHECKING *****242
07/15/2025	267.00	Debit Card Transaction PAYPAL *MAINSTREET MA 4029357733 AL Terminal ID: 00000001 Serial #: 000984339
07/15/2025	570.13	Debit Card Transaction CROWN AWARDS INC HAWTHORNE NY Terminal ID: 00000001 Serial #: 000577328
07/16/2025	209.00	Debit Card Transaction GIVERRANG BRISTOL CT Terminal ID: 75679867 Serial #: 000004645
07/16/2025	750.00	Debit Card Transaction IN *ROYAL FLUSH RENTAL 205-5325684 AL Terminal ID: 00458082 Serial #: 000676434
07/18/2025	28.06	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000846523
07/18/2025	34.56	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000863578
07/21/2025	75.00	EFT/ACH Debit Exit Rent
07/21/2025	51.99	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000934766
07/21/2025	70.55	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000870141
07/21/2025	78.96	Debit Card Transaction COTERIE INSURANCE CINCINNATI OH Terminal ID: EBLP2VM9 Serial #: 000061453
07/22/2025	69.07	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000313594
07/23/2025	32.43	Debit Card Transaction HP *INSTANT INK 855-785-2777 CA Terminal ID: 00251205 Serial #: 000892338
07/24/2025	3,000.00	Ach withdrawal KWIKRINK SYNTHET KWIKRINK
07/24/2025	8.33	Debit Card Transaction SQ *THE COFFEE BAR GADSDEN AL Terminal ID: 77827301 Serial #: 000549763
07/24/2025	42.11	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000034314
07/25/2025	36.30	Debit Card Transaction SP MUMMEMERCANTILE LEEDS AL Terminal ID: OCLLX2IJ Serial #: 000577203

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MILLENNIAL BANK

7924 Parkway Dr. • Leeds, AL 35094
205-702-2265

Return Service Requested

Page Number
Date:
Account Number:
Enclosures

3 of 5
07-31-25
****9297
1

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
07/25/2025	46.28	Debit Card Transaction TST*THE THREE EARRER R Leeds AL Terminal ID: 098 Serial #: 000083871
07/25/2025	51.04	Debit Card Transaction VALLEY FOOD AND FEED, LEEDS AL Terminal ID: 00020002 Serial #: 000383111
07/25/2025	199.00	Debit Card Transaction GRANTWATCH.COM BOYNTON BEACH FL Terminal ID: VTJBORZ9 Serial #: 000018314
07/28/2025	16.98	Debit Card Transaction TST* EUGENE'S HOT CHIC HOOVER AL Terminal ID: 99999999 Serial #: 000686417
07/28/2025	105.61	Debit Card Transaction BUC-EE'S #43 LEEDS AL Terminal ID: 5100 Serial #: 000303560
07/28/2025	497.96	Debit Card Transaction LDV BEACH* ORD-874231 MIRAMAR BEACH FL Terminal ID: ER3ZFXE8 Serial #: 000393546
07/30/2025	4.00	Debit Card Transaction FACEBK *ANTU3WU2K2 Menlo Park CA Terminal ID: 99999999 Serial #: 000744810
07/31/2025	3.58	Debit Card Transaction WWW.FACEBOOK.COM WILMINGTON DE Terminal ID: 00000000 Serial #: 000073818

DAILY BALANCE INFORMATION

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06/30/2025	457.59	07/14/2025	12,328.98	07/23/2025	9,592.23
07/01/2025	157.59	07/15/2025	10,991.85	07/24/2025	6,541.79
07/02/2025	407.59	07/16/2025	10,032.85	07/25/2025	6,209.17
07/03/2025	131.59	07/18/2025	9,970.23	07/28/2025	5,588.62
07/07/2025	129.60	07/21/2025	9,693.73	07/30/2025	5,584.62
07/09/2025	12,546.41	07/22/2025	9,624.66	07/31/2025	5,581.04

MAIN STREET LEEDS

Account: *****9297

Page: 4

 Main Street Leeds City Appropriation Account 7801 Parkway Drive Leeds, AL 35094 www.LeedsMainStreet.com		Deposit Ticket PLEASE REVERSE ADDITIONAL CHECKS ON REVERSE SIDE	
Essential Bank 7801 Parkway Drive Leeds, AL 35094		CURRENCY	
Date 7/9/25		COIN	
Amount \$12,500.00		CHECKS 12500.00	
Amount \$12,500.00		\$ 12500.00	
07/09/2025		\$12,500.00	

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City Appropriations Account - Last Month
Leeds Main Street
August 2025

LMS City Appropriations Checking

Distribution account	Transaction date	Transaction type	Num	Name	Memo/Description	Cleared	Amount
Beginning Balance							
LMS City Appropriations Checking	08/01/2025	Expense		MD Marketing & Design	Org Committee: Admin/Marketing		
LMS City Appropriations Checking	08/04/2025	Expense		Facebook	Facebook Boost	Reconciled	-500.00
LMS City Appropriations Checking	08/04/2025	Expense		Facebook	Event Boost	Reconciled	-5.00
LMS City Appropriations Checking	08/05/2025	Deposit		Venmo Payment	Vendor Payment	Reconciled	-6.00
LMS City Appropriations Checking	08/05/2025	Expense		Target	Items for Office	Reconciled	453.75
LMS City Appropriations Checking	08/05/2025	Expense		Google	Signed POS One-Time Purchase GOOGLE *GOOGLE ONE MOUNTAIN VIEW CA Terminal ID: 6	Reconciled	-161.32
LMS City Appropriations Checking	08/05/2025	Expense		Facebook	Event Boost	Reconciled	-1.99
LMS City Appropriations Checking	08/06/2025	Expense		Signed One Time	Signs for event	Reconciled	-7.00
LMS City Appropriations Checking	08/08/2025	Expense		Facebook	Event Boost	Reconciled	-207.36
LMS City Appropriations Checking	08/11/2025	Expense		Facebook	Event Boost	Reconciled	-7.00
LMS City Appropriations Checking	08/11/2025	Expense		Adobe	Adobe Subscription	Reconciled	-8.00
LMS City Appropriations Checking	08/11/2025	Expense		QuickBooks Payments	Signed POS Recurring Purchase INTUIT *QBooks Payroll CL INTUIT COM CA Terminal I	Reconciled	-21.59
LMS City Appropriations Checking	08/11/2025	Expense		Signed One Time	We Love Leeds Day	Reconciled	-61.60
LMS City Appropriations Checking	08/11/2025	Expense		iPromoteU	Pep Rally Items	Reconciled	-70.59
LMS City Appropriations Checking	08/11/2025	Expense		Alee J Design	Sk Events	Reconciled	-112.28
LMS City Appropriations Checking	08/12/2025	Expense		Guerrero	Event Planning Lunch	Reconciled	-352.00
LMS City Appropriations Checking	08/12/2025	Expense		AT&T	Signed POS Recurring Purchase TMOBILE AUTO PAY BELLEVUE WA Terminal ID: 002	Reconciled	-52.60
LMS City Appropriations Checking	08/13/2025	Expense		Exxon Mobile	Ice	Reconciled	-80.00
LMS City Appropriations Checking	08/13/2025	Expense		Mr. Taco Truck	Working Lunch	Reconciled	-3.04
LMS City Appropriations Checking	08/13/2025	Expense		Amazon	Steps for Stage	Reconciled	-7.50
LMS City Appropriations Checking	08/13/2025	Expense		Amazon	Sk Items	Reconciled	-42.10
LMS City Appropriations Checking	08/13/2025	Expense		Affirm	Monthly Payment	Reconciled	-43.17
LMS City Appropriations Checking	08/13/2025	Expense		Amazon	Sweatshirts for Branding	Reconciled	-51.82
LMS City Appropriations Checking	08/13/2025	Expense		Mum & Me Merchantile	Lab 2025	Reconciled	-95.97
LMS City Appropriations Checking	08/13/2025	Expense		Royal Flush Rental	Restrooms for We Love Leeds Day	Reconciled	-157.20
LMS City Appropriations Checking	08/14/2025	Expense		Jefferson County	Jefferson County Commissioner Parking	Reconciled	-750.00
LMS City Appropriations Checking	08/14/2025	Expense		LINKS	Signed POS Recurring Purchase LINKS_PREMIUM BROOKLYN NY Terminal ID: 75HLL90T S	Reconciled	-2.00
LMS City Appropriations Checking	08/14/2025	Expense		Amazon	Walkie Talkies/ Microphone	Reconciled	-4.00
LMS City Appropriations Checking	08/14/2025	Expense		Leeds Main Street	Main Street Fee	Reconciled	-18.61
LMS City Appropriations Checking	08/14/2025	Expense		Amazon	Yard Signs	Reconciled	-25.00
LMS City Appropriations Checking	08/14/2025	Expense		Great American	Special Event Insurance	Reconciled	-30.76
LMS City Appropriations Checking	08/14/2025	Expense		Walgreens	Yard Signs- We Love Leeds Day	Reconciled	-138.00
LMS City Appropriations Checking	08/15/2025	Transfer			EFT/ACH CREDIT Internet transfer from checking [REDACTED] 9049	Reconciled	-138.66
LMS City Appropriations Checking	08/15/2025	Expense		Facebook	Event Boost	Reconciled	4,000.00
LMS City Appropriations Checking	08/15/2025	Expense		Amazon	tables	Reconciled	-9.00
LMS City Appropriations Checking	08/15/2025	Expense		Amazon	Shirts for Branding	Reconciled	-53.99
LMS City Appropriations Checking	08/15/2025	Expense		Microsoft	Annual Payment	Reconciled	-54.79
LMS City Appropriations Checking	08/15/2025	Expense		Affirm	Monthly Payment	Reconciled	-142.99
LMS City Appropriations Checking	08/15/2025	Expense		Fun Source, Inc.	Deposit for Infatables	Reconciled	-233.76
LMS City Appropriations Checking	08/15/2025	Expense		MD Marketing & Design	Org Committee: Admin/Marketing	Reconciled	-255.00
LMS City Appropriations Checking	08/18/2025	Expense		WDG Ace Hardware	zip ties for banners	Reconciled	-500.00
LMS City Appropriations Checking	08/18/2025	Expense		Publix	Hospitality Area Items	Reconciled	-6.59
LMS City Appropriations Checking	08/18/2025	Expense		Giverrang Gift Card Program	Elizabeth Bartholomew Winner- Gift Card	Reconciled	-21.78
LMS City Appropriations Checking	08/18/2025	Expense		Walgreens	Yard Signs- WLLD	Reconciled	-24.80
LMS City Appropriations Checking	08/18/2025	Expense		Jack's	Volunteer Sausage Biscuits	Reconciled	-35.55
LMS City Appropriations Checking	08/18/2025	Expense		Amazon	Table and Cooler	Reconciled	-45.98
LMS City Appropriations Checking	08/18/2025	Expense		Walgreens	Signage for Event	Reconciled	-59.13
LMS City Appropriations Checking	08/18/2025	Expense		Lowe's	Tent and Cooler	Reconciled	-107.22
LMS City Appropriations Checking	08/18/2025	Expense		Eric Watters	WLLD Live Music	Reconciled	-139.57
LMS City Appropriations Checking	08/18/2025	Expense		Amazon	Cups, Stool, Microphones	Reconciled	-150.00
LMS City Appropriations Checking	08/18/2025	Expense		Lowe's	We Love Leeds Day	Reconciled	-156.59
LMS City Appropriations Checking	08/18/2025	Expense		Chicken Salad Chick	WLLD Working Lunch	Reconciled	-162.80
LMS City Appropriations Checking	08/18/2025	Expense		Daniel Vickery	WLLD- Balloon Animals	Reconciled	-32.92
LMS City Appropriations Checking	08/18/2025	Expense		Kalin Anastasia	WLLD Photography	Reconciled	-235.00
LMS City Appropriations Checking	08/19/2025	Expense		Mum & Me Merchantile	Elizabeth Wall's Downtown Leeds Shirt	Reconciled	-500.00
LMS City Appropriations Checking	08/19/2025	Expense		Bo Jones	WLLD Live Music	Reconciled	-21.12
						Reconciled	-100.00

LMS City Appropriations Checking	08/19/2025	Expense	Caitie Knight	WLLD Live Music	Reconciled	-100.00
LMS City Appropriations Checking	08/19/2025	Expense	Amber Vines	WLLD Live Music	Reconciled	-150.00
LMS City Appropriations Checking	08/19/2025	Expense	Eric Turner	WLLD Live Music	Reconciled	-150.00
LMS City Appropriations Checking	08/19/2025	Expense	Clayton Dye	WLLD Live Music	Reconciled	-150.00
LMS City Appropriations Checking	08/20/2025	Deposit	Emily Williamson	WLLD- Feathered Friends Petting Zoo	Reconciled	-550.00
LMS City Appropriations Checking	08/20/2025	Expense		Special Event Reimbursement	Reconciled	138.00
LMS City Appropriations Checking	08/20/2025	Expense	Shell	Travel to LAB	Reconciled	-51.46
LMS City Appropriations Checking	08/20/2025	Expense	Millennial Bank	EFT/ACH DEBIT Exit Rent	Reconciled	-75.00
LMS City Appropriations Checking	08/20/2025	Expense	Crown Awards	Male 5k Medals	Reconciled	-109.92
LMS City Appropriations Checking	08/21/2025	Transfer	Lauren Kilgore	WLLD Lauren Kilgore	Reconciled	-150.00
LMS City Appropriations Checking	08/21/2025	Expense		EFT/ACH CREDIT Internet transfer from checking [REDACTED] 3049	Reconciled	3,000.00
LMS City Appropriations Checking	08/21/2025	Expense	Coterie Insurance	GL Insurance	Reconciled	-78.98
LMS City Appropriations Checking	08/21/2025	Expense	Rock N Roll Sushi	Dinner- Jasper 2025 Lab: TW/ MD/ KB	Reconciled	-114.08
LMS City Appropriations Checking	08/21/2025	Expense	Fun Source, Inc.	WLLD- Inflatables	Reconciled	-597.50
LMS City Appropriations Checking	08/22/2025	Expense	Johnny Brusco's	2025 Lab Meal	Reconciled	-39.52
LMS City Appropriations Checking	08/22/2025	Expense	Johnny Brusco's	2025 Lab Meal- MD	Reconciled	-14.84
LMS City Appropriations Checking	08/22/2025	Expense	Dalton Jones	WLLD- Live Music	Reconciled	-150.00
LMS City Appropriations Checking	08/22/2025	Expense	Kurt Chasteen for Foxhole	WLLD- Live Music	Reconciled	-150.00
LMS City Appropriations Checking	08/22/2025	Expense	Paisley Barrow	WLLD- Face Painting	Reconciled	-250.00
LMS City Appropriations Checking	08/22/2025	Expense	Fleet Feet	Fleet Feet Chip Timing	Reconciled	-905.00
LMS City Appropriations Checking	08/25/2025	Expense	HP Instant Ink	Printer Ink	Cleared	-8.78
LMS City Appropriations Checking	08/25/2025	Expense	Mr Sub	MD/KB Jasper Lunch- Training Lab	Cleared	-19.74
LMS City Appropriations Checking	08/25/2025	Expense	BP	Gas for Training Travel	Cleared	-76.85
LMS City Appropriations Checking	08/26/2025	Expense	Am&Zon	Sweatshirt for LMS Branding	Cleared	-39.94
LMS City Appropriations Checking	08/26/2025	Expense	iPromoteU	WLLD Pep Rally: Foam Hands	Cleared	-606.09
LMS City Appropriations Checking	08/28/2025	Expense	Evan Kennedy	WLLD Live Music	Cleared	-100.00
LMS City Appropriations Checking	08/29/2025	Expense	USPS	Mailed 5k Medals	Cleared	-74.42
Total for LMS City Appropriations Checking						-43,331.97

Cash Basis Saturday, September 06, 2025 03:00 PM GMTZ



MILLENNIAL BANK

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Return Service Requested

00000901-0005119-0001-0005-FIMR8001210829258374

Page Number

Date:

Account Number:

Enclosures

1 of 8

08-31-25

****9297

16

**MAIN STREET LEEDS
CITY APPROPRIATION ACCOUNT
6444 ZEIGLER ROAD
LEEDS, AL 35094**

****9297

Business Checking

Summary of Activity Since Your Last Statement

Balance Forward From 08/01/2025	5,581.04	Images Enclosed.....	16
4 Deposits/Credits.....	7,591.75 +	Minimum Balance.....	2,249.07
79 Withdrawals/Debits.....	10,923.72 -	Average Balance.....	3,988.03
Ending Balance As Of 08/31/2025	2,249.07	Average Available Balance.....	3,988.03

OTHER CREDITS

DATE	AMOUNT	DESCRIPTION
08/05/2025	453.75	Ach deposit
08/15/2025	4,000.00	VENMO CASHOUT
08/20/2025	138.00	EFT/ACH Credit
		Internet transfer from checking *****049
08/21/2025	3,000.00	Debit Card Transaction
		AMERICAN SPECIALTY INS FORT WAYNE IN
		Terminal ID: 00000001 Serial #: 000836194
		EFT/ACH Credit
		Internet transfer from checking *****049

CHECKS

CHECK NO	DATE	AMOUNT	CHECK NO	DATE	AMOUNT
2074	08/26/2025	606.09	2082	08/19/2025	150.00
2075	08/28/2025	100.00	2083	08/19/2025	150.00
2076	08/18/2025	150.00	2084	08/19/2025	550.00
2077	08/22/2025	150.00	2085	08/22/2025	250.00
2078	08/20/2025	150.00	2086	08/18/2025	500.00
2079	08/22/2025	150.00	2087	08/19/2025	150.00
2080	08/19/2025	100.00	2089 *	08/21/2025	597.50
2081	08/19/2025	100.00	2090	08/18/2025	235.00

* - denotes missing check number in sequence

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
08/01/2025	500.00	EFT/ACH Debit
		TO CHECKING *****242
08/04/2025	5.00	Debit Card Transaction
		WWW.FACEBOOK.COM WILMINGTON DE
		Terminal ID: 00000000 Serial #: 000012388
08/04/2025	6.00	Debit Card Transaction
		FACEBK *4Q29FWU2K2 MENLO PARK CA
		Terminal ID: 99999999 Serial #: 000466201
08/05/2025	161.32	Debit Card Transaction
		TARGET.COM BROOKLYN PARK MN





MILLENNIAL BANK

7924 Parkway Dr. • Leeds, AL 35094
205-702-2265

Return Service Requested

Page Number

Date:

Account Number:

Enclosures

2 of 8

08-31-25

****9297

16

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
08/06/2025	1.99	Terminal ID: 00000001 Serial #: 000996510 Debit Card Transaction GOOGLE *GOOGLE ONE MOUNTAIN VIEW CA
08/06/2025	207.36	Terminal ID: 64925886 Serial #: 000280443 Debit Card Transaction 702 SW 8TH ST BENTONVILLE AR
08/06/2025	7.00	Terminal ID: 00009920 Serial #: 000026787 Debit Card Transaction FACEBK *YFKMCW43K2 MENLO PARK CA
08/08/2025	7.00	Terminal ID: 99999999 Serial #: 000694779 Debit Card Transaction WWW.FACEBOOK.COM WILMINGTON DE
08/11/2025	8.00	Terminal ID: 00000000 Serial #: 000024625 Debit Card Transaction WWW.FACEBOOK.COM WILMINGTON DE
08/11/2025	70.59	Terminal ID: 00000000 Serial #: 000075672 Debit Card Transaction 702 SW 8TH ST BENTONVILLE AR
08/11/2025	112.28	Terminal ID: 00009920 Serial #: 000054770 Debit Card Transaction 2 EMBARCADERO CTR US SAN FRANCISCO CA
08/11/2025	352.00	Terminal ID: 00000000 Serial #: 000394734 Debit Card Transaction SQ *AL.FF J DESIGN CO. gosq.com AL
08/11/2025	21.59	Terminal ID: 00372040 Serial #: 000039817 Debit Card Transaction ADOBE INC ADOBE SAN JOSE CA
08/11/2025	61.60	Terminal ID: 00000000 Serial #: 000026878 Debit Card Transaction INTUIT *QBooks Payroll CL.INTUIT.COM CA
08/12/2025	52.60	Terminal ID: 00325136 Serial #: 000077608 Debit Card Transaction GUERRERO MEXICAN GRILL LEEDS AL
08/12/2025	60.00	Terminal ID: 78590691 Serial #: 000799038 Debit Card Transaction TMOBILE AUTO PAY BELLEVUE WA
08/13/2025	3.04	Terminal ID: 002 Serial #: 000351029 Debit Card Transaction EXXON LEEDS COOSA MART LEEDS AL
08/13/2025	7.50	Terminal ID: 00010010 Serial #: 000995064 Debit Card Transaction MR TACO TRUCK BIRMINGHAM AL
08/13/2025	42.10	Terminal ID: 76846762 Serial #: 000454274 Debit Card Transaction AMAZON.COM SEATTLE WA
08/13/2025	43.17	Terminal ID: 00000101 Serial #: 000012082 Debit Card Transaction AMAZON.COM SEATTLE WA
08/13/2025	95.97	Terminal ID: 00000101 Serial #: 000008661 Debit Card Transaction AMAZON.COM SEATTLE WA
08/13/2025	157.20	Terminal ID: 00000101 Serial #: 000917739 Debit Card Transaction SP MUMMEMERCANTILE LEEDS AL
08/13/2025	750.00	Terminal ID: OCLLX2IJ Serial #: 000001799 Debit Card Transaction IN *ROYAL FLUSH RENTAL 205-5325684 AL

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MILLENNIAL BANK

7924 Parkway Dr. • Leeds, AL 35094
205-702-2265

Return Service Requested

Page Number
Date:
Account Number:
Enclosures

3 of 8
08-31-25
****9297
16

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
		Terminal ID: 00458082 Serial #: 000794422
08/13/2025	61.82	Debit Card Transaction AFFIRM PAY YKWR592T SAN FRANCISCO CA Terminal ID: 002 Serial #: 000496456
08/14/2025	2.00	Debit Card Transaction JEFFERSON COUNTY COMM BIRMINGHAM AL Terminal ID: JCBAYhl4 Serial #: 000814818
08/14/2025	18.61	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000292089
08/14/2025	25.00	Debit Card Transaction IN *MAIN STREET LEEDS, 205-3177572 AL Terminal ID: 00458082 Serial #: 000468296
08/14/2025	30.76	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000395345
08/14/2025	138.00	Debit Card Transaction NNT AMER SPECIALTY 6306 FORT WAYNE IN Terminal ID: 05351987 Serial #: 000551852
08/14/2025	138.56	Debit Card Transaction WALGREENS #10110 LEEDS AL Terminal ID: 99999999 Serial #: 000203008
08/14/2025	4.00	Debit Card Transaction LINKS PREMIUM BROOKLYN NY Terminal ID: 7SHLL9OT Serial #: 000569662
08/15/2025	500.00	EFT/ACH Debit TO CHECKING *****242
08/15/2025	53.99	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000664948
08/15/2025	64.79	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000560740
08/15/2025	255.00	Debit Card Transaction FUN SOURCE RENTALS INC BIRMINGHAM AL Terminal ID: 8415 Serial #: 000688876
08/15/2025	9.00	Debit Card Transaction FACEBK *AB36SX42K2 Menlo Park CA Terminal ID: 99999999 Serial #: 000048427
08/15/2025	142.99	Debit Card Transaction MICROSOFT CORPORATION REDMOND WA Terminal ID: 00000000 Serial #: 000014828
08/15/2025	233.76	Debit Card Transaction AFFIRM PAY CJG9V3X3 SAN FRANCISCO CA Terminal ID: 002 Serial #: 000676449
08/18/2025	6.59	Debit Card Transaction WDG ACE HARDWARE #46 LEEDS AL Terminal ID: 00010001 Serial #: 000842598
08/18/2025	21.78	Debit Card Transaction PUBLIX SUPER MARKETS MOODY AL Terminal ID: P1508106 Serial #: 000011916
08/18/2025	24.80	Debit Card Transaction GIVERRANG BRISTOL CT Terminal ID: 75679867 Serial #: 000152382
08/18/2025	32.92	Debit Card Transaction CHICKEN SALAD CHICK 00 BIRMINGHAM AL Terminal ID: 00000001 Serial #: 000540036



MILLENNIAL BANK
 7924 Parkway Dr. • Leeds, AL 35094
 205-702-2265
 Return Service Requested

Page Number
 Date:
 Account Number:
 Enclosures

4 of 8
 08-31-25
 ****9297
 16

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
08/18/2025	36.55	Debit Card Transaction WALGREENS #10110 LEEDS AL Terminal ID: 99999999 Serial #: 000042214
08/18/2025	45.98	Debit Card Transaction JACK'S #264 Q22 LEEDS AL Terminal ID: 9663 Serial #: 000091431
08/18/2025	59.13	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000000 Serial #: 000597329
08/18/2025	107.22	Debit Card Transaction WALGREENS #7791 HOOVER AL Terminal ID: 99999999 Serial #: 000291558
08/18/2025	139.57	Debit Card Transaction LOWES #01737* LEEDS AL Terminal ID: 00169825 Serial #: 000833087
08/18/2025	156.59	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000668055
08/18/2025	162.80	Debit Card Transaction LOWES #01737* LEEDS AL Terminal ID: 00169825 Serial #: 000176666
08/19/2025	21.12	Debit Card Transaction SP MUMMEMERCANTILE LEEDS AL Terminal ID: OCLIX2IJ Serial #: 000107986
08/20/2025	75.00	EFT/ACH Debit Exit Rent
08/20/2025	51.46	Debit Card Transaction SHELL OIL 57544119001 BIRMINGHAM AL Terminal ID: 00000001 Serial #: 000769860
08/20/2025	109.92	Debit Card Transaction CROWN AWARDS INC HAWTHORNE NY Terminal ID: 00000001 Serial #: 000747854
08/21/2025	78.96	Debit Card Transaction COTERIE INSURANCE CINCINNATI OH Terminal ID: EBLP2VM9 Serial #: 000977175
08/21/2025	114.06	Debit Card Transaction TST* ROCK N ROLL SUSHI JASPER AL Terminal ID: 99999999 Serial #: 000172248
08/22/2025	14.84	Debit Card Transaction JOHNNY BRUSCOS - JASPE JASPER AL Terminal ID: 99999999 Serial #: 000733111
08/22/2025	39.52	Debit Card Transaction JOHNNY BRUSCOS - JASPE JASPER AL Terminal ID: 99999999 Serial #: 000642623
08/22/2025	905.00	Debit Card Transaction IN *MAGIC CITY RUNNING 205-9706620 MS Terminal ID: 00458082 Serial #: 000888537
08/25/2025	19.74	Debit Card Transaction SQ *MR. SUB?S SANDWICH JASPER AL Terminal ID: 77827301 Serial #: 000831485
08/25/2025	76.85	Debit Card Transaction BP#1269200CONCORD TQPS GRAYSVILLE AL Terminal ID: 00010109 Serial #: 000936306
08/25/2025	8.78	Debit Card Transaction HP *INSTANT INK 855-785-2777 CA Terminal ID: 00251205 Serial #: 000403929
08/26/2025	39.94	Debit Card Transaction

00000901-0005123-0003-0005-FIMR8001210829258374(00000901)-000005125




MILLENNIAL BANK

 7924 Parkway Dr. • Leeds, AL 35094
 205-702-2265

Return Service Requested

Page Number
Date:
Account Number:
Enclosures
5 of 8
08-31-25
******9297**
16
OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
		AMAZON.COM SEATTLE WA
		Terminal ID: 00000101 Serial #: 000578731
08/29/2025	74.42	Debit Card Transaction
		USPS PO 0148100690 LEEDS AL
		Terminal ID: 99999999 Serial #: 000308438

DAILY BALANCE INFORMATION

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07/31/2025	5,581.04	08/12/2025	4,400.46	08/21/2025	4,684.25
08/01/2025	5,081.04	08/13/2025	3,239.66	08/22/2025	3,174.89
08/04/2025	5,070.04	08/14/2025	2,882.73	08/25/2025	3,069.52
08/05/2025	5,362.47	08/15/2025	5,623.20	08/26/2025	2,423.49
08/06/2025	5,146.12	08/18/2025	3,944.27	08/28/2025	2,323.49
08/08/2025	5,139.12	08/19/2025	2,723.15	08/29/2025	2,249.07
08/11/2025	4,513.06	08/20/2025	2,474.77		

MAIN STREET LEEDS

Account: ****9297

Page: 6

Main Street Leads
City Appropriation Account
1408 9th Street
Leeds, AL 35094

8/15/25 Date

2074 61-627/622

Pay to the order of iPromoten \$ 606.09

Six hundred six & 9/100 Dollars

MILLENNIAL BANK
Pay to the order of
For Pop Pally hands Kor Ben

⑆062206279⑆ ⑆297⑆ 2074

08/26/2025 2074 \$606.09

Main Street Leads
City Appropriation Account
1408 9th Street
Leeds, AL 35094

8/16/25 Date

2075 61-627/622

Pay to the order of Erin Kennedy \$ 100

One hundred & 0/100 Dollars

MILLENNIAL BANK
Pay to the order of
For We Love Leeds Day Kor Ben

⑆062206279⑆ ⑆297⑆ 2075

08/28/2025 2075 \$100.00

Main Street Leads
City Appropriation Account
1408 9th Street
Leeds, AL 35094

8/16/25 Date

2076 61-627/622

Pay to the order of Eric Watters \$ 150

One hundred fifty & 0/100 Dollars

MILLENNIAL BANK
Pay to the order of
For We Love Leeds Day Kor Ben

⑆062206279⑆ ⑆297⑆ 2076

08/18/2025 2076 \$150.00

Main Street Leads
City Appropriation Account
1408 9th Street
Leeds, AL 35094

8/16/25 Date

2077 61-627/622

Pay to the order of Dalton Jones \$ 150

One hundred fifty & 0/100 Dollars

MILLENNIAL BANK
Pay to the order of
For We Love Leeds Day Kor Ben

⑆062206279⑆ ⑆297⑆ 2077

08/22/2025 2077 \$150.00

Main Street Leads
City Appropriation Account
1408 9th Street
Leeds, AL 35094

8/16/25 Date

2078 61-627/622

Pay to the order of Lauren Kilgore \$ 150

One hundred fifty & 0/100 Dollars

MILLENNIAL BANK
Pay to the order of
For We Love Leeds Day Kor Ben

⑆062206279⑆ ⑆297⑆ 2078

08/20/2025 2078 \$150.00

Main Street Leads
City Appropriation Account
1408 9th Street
Leeds, AL 35094

8/16/25 Date

2079 61-627/622

Pay to the order of Kurt Chasteen \$ 150

One hundred fifty & 0/100 Dollars

MILLENNIAL BANK
Pay to the order of
For We Love Leeds Day Kor Ben

⑆062206279⑆ ⑆297⑆ 2079

08/22/2025 2079 \$150.00

Main Street Leads
City Appropriation Account
1408 9th Street
Leeds, AL 35094

8/16/25 Date

2080 61-627/622

Pay to the order of Callie Knight \$ 100

One hundred & 0/100 Dollars

MILLENNIAL BANK
Pay to the order of
For We Love Leeds Day Kor Ben

⑆062206279⑆ ⑆297⑆ 2080

08/19/2025 2080 \$100.00

Main Street Leads
City Appropriation Account
1408 9th Street
Leeds, AL 35094

8/16/25 Date

2081 61-627/622

Pay to the order of Bo Jones \$ 100

One hundred & 0/100 Dollars

MILLENNIAL BANK
Pay to the order of
For We Love Leeds Day Kor Ben

⑆062206279⑆ ⑆297⑆ 2081

08/19/2025 2081 \$100.00

Main Street Leads
City Appropriation Account
1408 9th Street
Leeds, AL 35094

8/16/25 Date

2082 61-627/622

Pay to the order of Eric Turner \$ 150

One hundred fifty & 0/100 Dollars

MILLENNIAL BANK
Pay to the order of
For We Love Leeds Day Kor Ben

⑆062206279⑆ ⑆297⑆ 2082

08/19/2025 2082 \$150.00

Main Street Leads
City Appropriation Account
1408 9th Street
Leeds, AL 35094

8/16/25 Date

2083 61-627/622

Pay to the order of Clayton Dye \$ 150

One hundred fifty & 0/100 Dollars

MILLENNIAL BANK
Pay to the order of
For We Love Leeds Day Kor Ben

⑆062206279⑆ ⑆297⑆ 2083

08/19/2025 2083 \$150.00

Main Street Leads
City Appropriation Account
1408 9th Street
Leeds, AL 35094

8/16/25 Date

2084 61-627/622

Pay to the order of Emily Williamson \$ 550

Five hundred fifty & 0/100 Dollars

MILLENNIAL BANK
Pay to the order of
For We Love Leeds Day Kor Ben

⑆062206279⑆ ⑆297⑆ 2084

08/19/2025 2084 \$550.00

Main Street Leads
City Appropriation Account
1408 9th Street
Leeds, AL 35094

8/16/25 Date

2085 61-627/622

Pay to the order of Pauley Barron \$ 250

Two hundred fifty & 0/100 Dollars

MILLENNIAL BANK
Pay to the order of
For We Love Leeds Day Kor Ben

⑆062206279⑆ ⑆297⑆ 2085

08/22/2025 2085 \$250.00

MAIN STREET LEEDS

Account: ****9297

Page: 7

Main Street Leeds
City Appropriation Account
1408 9th Street
Leeds, AL 35094

2086
11-027/922

Date: 8/16/25

Pay to the order of: Kalin Anastasia \$ 500.00
five hundred & 00/100

MILLENNIAL BANK
For: We Love Leeds Day
MIC 2206 2794 MIC 2297 2086

08/18/2025 2086 \$500.00

Main Street Leeds
City Appropriation Account
1408 9th Street
Leeds, AL 35094

2087
11-027/922

Date: 8/16/25

Pay to the order of: Amber Vines \$ 150.00
one hundred fifty & 00/100

MILLENNIAL BANK
For: We Love Leeds Day
MIC 2206 2794 MIC 2297 2087

08/19/2025 2087 \$150.00

Main Street Leeds
City Appropriation Account
1408 9th Street
Leeds, AL 35094

2089
11-027/922

Date: 8/16/25

Pay to the order of: Fynn Souwee \$ 597.50
five hundred ninety seven & 50/100

MILLENNIAL BANK
For: We Love Leeds Day
MIC 2206 2794 MIC 2297 2089

08/21/2025 2089 \$597.50

Main Street Leeds
City Appropriation Account
1408 9th Street
Leeds, AL 35094

2090
11-027/922

Date: 8/16/25

Pay to the order of: Daniel Vickery \$ 235.00
two hundred thirty five & 00/100

MILLENNIAL BANK
For: We Love Leeds Day
MIC 2206 2794 MIC 2297 2090

08/18/2025 2090 \$235.00

File Attachments for Item:

4. City Administrator Brad Watson

Overtime Reports

Department Hours- OT**From 07/08/25 to 07/21/25**

Department	OT	FDC	Totals
	339:55	34:00	373:55
ADM-1	2:04		2:04
CRT-11	2:14		2:14
FIRE1-26	15:00	31:00	46:00
FIRE2-26	21:30	3:00	24:30
LIB-70	1:00		1:00
POL-22	105:20		105:20
STR-80	192:47		192:47

Department Hours- OT**From 07/22/25 to 08/04/25**

Department	OT	COM	Totals
	152:39	38:00	190:39
ADM-1	6:50		6:50
CRT-11	4:30	38:00	42:30
FIRE1-26	36:08		36:08
LIB-70	4:46		4:46
POL-22	28:39		28:39
STR-80	71:46		71:46

Department Hours- OT**From 08/05/25 to 08/18/25**

Department	OT	FDC	Totals
	154:17	60:30	214:47
ADM-1	10:48		10:48
CRT-11	5:53		5:53
FIRE1-26	31:53	60:30	92:23
LIB-70	3:09		3:09
POL-22	60:35		60:35
STR-80	41:59		41:59

Department Hours- OT

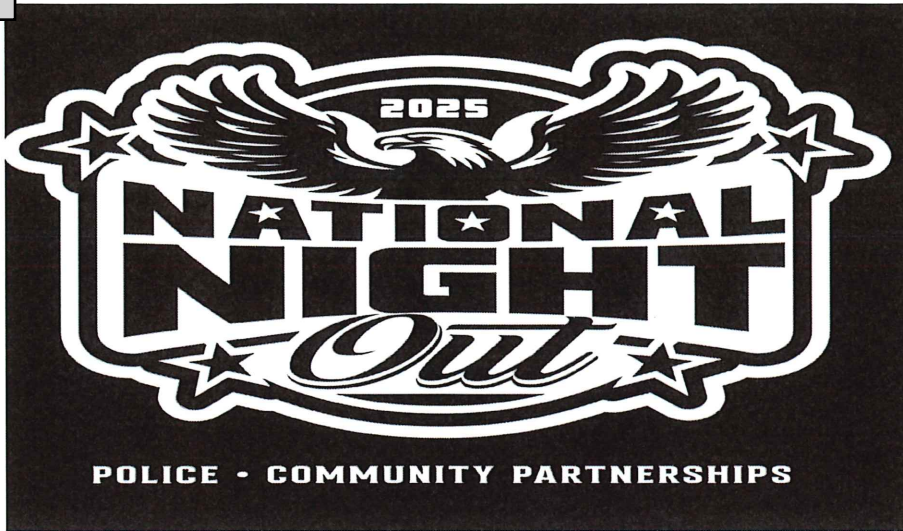
From 08/19/25 to 09/01/25

Department	OT	COM	PDC	FDC	Totals
	203:58	1:20	40:00	25:00	270:18
ADM-1	0:24	1:20			1:44
CRT-11	1:11				1:11
FIRE1-26	62:03			13:00	75:03
FIRE2-26	18:00			12:00	30:00
POL-22	68:19		40:00		108:19
STR-80	54:01				54:01

File Attachments for Item:

5. Police Chief Irwin (Sergeant at Arms)

2025 National Night Out - October 7, 2025



TUESDAY OCTOBER 7TH NATIONAL NIGHT OUT

LEEDS MEMORIAL PARK 5 PM – 8 PM

JOIN THIRTY EIGHT MILLION NEIGHBORS AND SIXTEEN THOUSAND COMMUNITIES ACROSS THE NATION FOR NATIONAL NIGHT OUT, AN ANNUAL COMMUNITY-BUILDING CAMPAIGN THAT PROMOTES POLICE-COMMUNITY PARTNERSHIPS AND NEIGHBORHOOD CAMARADERIE TO MAKE OUR NEIGHBORHOODS SAFER, MORE CARING PLACES TO LIVE. **LEARN MORE AT NATW.ORG**



**Free Food Drinks
and Popcorn**

**Face Painting
Balloon Animals
Inflatables
Giveaways Local
Vendors**

**Meet Your Local Law
Enforcement &
Firefighters**

**Fun For the Whole
Family**



File Attachments for Item:

7. Resolution 2025-09-02: Appointments to the Leeds Redevelopment Authority and Historical Preservation Commission

CITY OF LEEDS

RESOLUTION NO. 2025-09-02

APPOINTMENT OF MEMBERS TO THE CITY OF LEEDS REDEVELOPMENT AUTHORITY AND HISTORIC PRESERVATION COMMISSION

WHEREAS, pursuant to § 11-54A-1 et seq., Code of Alabama 1975, the City Council of the City of Leeds is authorized to establish and appoint members to the Redevelopment Authority; and

WHEREAS, pursuant to § 11-68-1 et seq., Code of Alabama 1975, the City Council is authorized to establish and appoint members to the Historic Preservation Commission; and

WHEREAS, the City Council must fill current vacancies and/or expired terms.

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

1. Recitals Adopted

The foregoing recitals are incorporated herein by reference.

2. Appointments to the Leeds Redevelopment Authority and Historic Preservation Commission.

Unless otherwise provided by law, the following nominations are presented for consideration, each for a term expiring January 4, 2026. Only one appointee may be approved per place:

- Place #1:

- Mr. Donell Lewis ☐Approved ☐Disapproved
- Mr. Albert Daw ☐Approved ☐Disapproved
- Mr. Ray Filmore ☐Approved ☐Disapproved

- Place #3:

- Mr. Michael French ☐Approved ☐Disapproved
- Mr. Albert Daw ☐Approved ☐Disapproved

- Place #5:

- Mr. Albert Daw ☐Approved ☐Disapproved

- Place #7:

- Mr. Albert Daw ☐Approved ☐Disapproved

3. Appointments to the Historic Preservation Commission

(Insert names and expiration dates of nominees here, if applicable. If none, this section may be omitted.)

4. Clerk's Duties

The City Clerk is directed to:

- Notify all appointees of their appointments;
- Update the official membership lists; and
- Provide certified copies of this Resolution to the Redevelopment Authority and Historic Preservation Commission.

5. Mayor's Authority

The Mayor and staff are authorized to take all necessary actions and execute any required documentation to carry out this Resolution.

ADOPTED AND APPROVED this the 15th day of September 2025.

CITY OF LEEDS, ALABAMA

David Miller, Mayor

Date

ATTEST:

Toushi Arbitelle, City Clerk

Council Vote: AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

Certification

I, Toushi Arbitelle, City Clerk of the City of Leeds, hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 15th day of September, 2025.

Toushi Arbitelle, City Clerk

File Attachments for Item:

8. Resolution 2025-09-03: Appointments to the Board of Trustees of the Leeds Jane Culbreath Library

CITY OF LEEDS

RESOLUTION NO. 2025-09-03

APPOINTMENTS TO THE BOARD OF TRUSTEES OF THE LEEDS JANE CULBRETH LIBRARY DUE TO RESIGNATION

WHEREAS, pursuant to § 11-90-1 et seq., Code of Alabama 1975, the City Council of the City of Leeds is authorized to establish and maintain a public library system under the governance of a Board of Trustees; and

WHEREAS, the City Council desires to fill vacancies on the Board of Trustees of the Leeds Jane Culbreth Library resulting from resignation(s) and/or expired terms; and

WHEREAS, the City Council has received applications and determined that the nominees possess the qualifications required to serve.

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

1. The foregoing recitals are adopted and incorporated herein by reference.

2. Appointments

The following appointments to the Board of Trustees of the Leeds Jane Culbreth Library are hereby considered, with terms expiring as noted:

- Place #1 (term expiring January 4, 2028):

- Mrs. Linda Miller ☐ Approved ☐ Disapproved
- Mr. Jodi Campbell ☐ Approved ☐ Disapproved
- Ms. Krista Callaway Rumbley ☐ Approved ☐ Disapproved
- Ms. Amy Lee ☐ Approved ☐ Disapproved
- Ms. Andi Argo ☐ Approved ☐ Disapproved

(Note: Only one nominee may be appointed to Place #1.)

- Place #2: Mrs. Susan Miller (term expiring July 4, 2029)

☐ Approved ☐ Disapproved

- Place #3: Mrs. Barbara Carney (term expiring July 4, 2027)

☐ Approved ☐ Disapproved

- Place #4 (term expiring July 4, 2029):

- Mr. Brent Reese ☐ Approved ☐ Disapproved

• Mr. Jeffrey Brandon Thomas ☐ Approved ☐ Disapproved

• Mrs. Carrie Allison Powell ☐ Approved ☐ Disapproved

(Note: Only one nominee may be appointed to Place #4.)

3. Clerk's Duties

The City Clerk is directed to:

- Provide correspondence to the resigning trustee, thanking them for their service;
- Notify the appointee(s) of their appointment; and
- Update the records of the Board of Trustees.

4. Repealer

All resolutions, or parts thereof, in conflict herewith are repealed to the extent of such conflict.

5. Mayor's Authority

The Mayor is authorized to perform all necessary actions and sign all required documentation to carry out this Resolution.

ADOPTED AND APPROVED this the 15th day of September 2025.

CITY OF LEEDS, ALABAMA

David Miller, Mayor

Date

ATTEST:

Toushi Arbitelle, City Clerk

Council Vote: AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

Certification

I, Toushi Arbitelle, City Clerk of the City of Leeds, hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 15th day of September, 2025.

Toushi Arbitelle, City Clerk

File Attachments for Item:

9. Resolution 2025-09-04: Appointments to the Leeds Board of Zoning Adjustments

CITY OF LEEDS

RESOLUTION NO. 2025-09-04

APPOINTMENT OF MEMBERS TO THE LEEDS BOARD OF ZONING ADJUSTMENT

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

WHEREAS, the City Council finds it necessary to fill vacancies on the Board of Zoning Adjustment; and

WHEREAS, the City Council has determined that the nominees presented possess the qualifications required to serve.

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

1. The foregoing recitals are adopted as findings of the Council.

2. Appointments

The following appointments to the Leeds Board of Zoning Adjustment are hereby considered, each for a term expiring January 4, 2028, unless otherwise provided by law:

- Place #2: Mr. William “Andy” Watkins

☐ Approved ☐ Disapproved

- Place #5: Mr. Ray Filmore

☐ Approved ☐ Disapproved

- Place #5: Mr. Donell Lewis

☐ Approved ☐ Disapproved

- Place #5: Ms. Hollie Pugh

☐ Approved ☐ Disapproved

(Note: Only one nominee may be approved for Place #5. Council must select a single appointee to that position.)

3. Notice and Records

The City Clerk is directed to notify the successful appointee(s) and to update the official records of the Board of Zoning Adjustment.

4. Repealer

All resolutions or parts of resolutions in conflict herewith are repealed to the extent of such conflict.

5. Mayor's Authority

The Mayor is authorized to execute all documents necessary to effectuate this Resolution.

ADOPTED AND APPROVED this the 15th day of September 2025.

CITY OF LEEDS, ALABAMA

David Miller, Mayor

Date

ATTEST:

Toushi Arbitelle, City Clerk

Council Vote: AYES: _____
NAYS: _____
ABSENT: _____
ABSTAIN: _____

Certification

I, Toushi Arbitelle, City Clerk of the City of Leeds, hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 15th day of September 2025.

Toushi Arbitelle, City Clerk

File Attachments for Item:

10. Resolution 2025-09-05: Agreement with Jefferson County for Senior Center Improvements

RESOLUTION NO. 2025-09-05

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF LEEDS, ALABAMA AND JEFFERSON COUNTY, ALABAMA FOR THE LEEDS SENIOR CENTER IMPROVEMENT PROJECT (CDBG FUNDS).

WHEREAS, the City of Leeds, Alabama (the "City") has been presented with an Agreement by and between the City and Jefferson County, Alabama (the "County"), acting by and through its Office of Community Services, providing for the use of Community Development Block Grant (CDBG) funds to carry out the Leeds Senior Center Improvement Project (C024-03A-M04-LSC); and

WHEREAS, said Agreement outlines the responsibilities of the City and the County with respect to the administration, funding, construction, and compliance requirements of the project, and it is deemed in the best interest of the City of Leeds and its citizens to approve and authorize the execution of the same.

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

1. Approval of Agreement. The City Council hereby approves the Agreement between the City of Leeds and Jefferson County, Alabama, for the Leeds Senior Center Improvement Project, a copy of which is attached hereto and incorporated by reference.
2. Authorization to Execute. The Mayor of the City of Leeds is hereby authorized and directed to execute the Agreement on behalf of the City, and the City Clerk is authorized to attest the same.
3. Implementation. The City Council further authorizes the Mayor, City Clerk, and other appropriate officers and employees of the City to take any and all actions necessary or convenient to carry out the terms and intent of this Resolution and said Agreement.

ADOPTED AND APPROVED this the 15th day of September 2025.
CITY OF LEEDS, ALABAMA

David Miller, Mayor

Date

ATTEST:

Toushi Arbitelle, City Clerk

Council Vote: AYES: _____
NAYS: _____
ABSENT: _____
ABSTAIN: _____

CERTIFICATION

I, the undersigned, City Clerk of the City of Leeds, Alabama, hereby certify that the foregoing Resolution approving and authorizing the execution of an Agreement between the City of Leeds, Alabama, and Jefferson County, Alabama for the Leeds Senior Center Improvement Project (CDBG Funds) was duly adopted and approved by the City Council of the City of Leeds at its regular meeting held on the 15th day of September, 2025, and that such Resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Leeds, Alabama, on this the 15th day of September, 2025.

CITY OF LEEDS, ALABAMA

By: _____
City Clerk

(SEAL)

AGREEMENT BETWEEN
JEFFERSON COUNTY, ALABAMA
AND
CITY OF LEEDS

STATE OF ALABAMA)
JEFFERSON COUNTY)

PART I: PROJECT CONTRACT AGREEMENT

This Agreement is entered into upon execution by the Jefferson County Commission as noted by the Minute Clerk stamp, by and between Jefferson County, Alabama, which will be represented by its Office of Community Services, hereinafter called the COUNTY, and the CITY OF LEEDS, hereinafter called the ENTITY.

WHEREAS, the COUNTY and the ENTITY desire to enter into an Agreement that provides for Leeds Senior Center Improvement Project (C024-03A-M04-LSC) through the use Federal Community Development Block Grant (CDBG) Funds, and hereby agree as follows:

W I T N E S S E T H:

FIRST: The ENTITY agrees to only use the CDBG funds for the Leeds Senior Center Improvement Project located at 1000 Park Drive, Leeds, 35094, Jefferson County, Alabama.

SECOND: It is agreed that the COUNTY shall conduct a fair and competitive bidding program in accordance with the 41-16-50, 1975 Code of Alabama, and shall select a licensed Contractor to construct the improvements specified in Paragraph FIRST. The COUNTY further agrees to incur all costs related to the advertisement of competitive bids. The COUNTY reserves the right to accept or reject any and all bids, or to modify the scope of work

THIRD: It is agreed that any project activities undertaken under the provisions of this Agreement may be suspended or terminated by the COUNTY if the ENTITY refuses to accept any additional conditions that may be imposed by HUD or if the grant to the COUNTY under Title I of the Housing and Community Development Act of 1974 is suspended or terminated. It is also agreed that if the ENTITY shall fail to fulfill its obligations under this Contract in a timely and proper manner, or if the ENTITY shall violate any of the covenants, agreements, or stipulations of this Contract; the COUNTY shall thereupon have the right to terminate this Contract by giving written notice to the ENTITY of such termination and specifying the effective date of such termination.

FOURTH: The COUNTY'S agreement to construct certain plans set out in the scope of work referenced herein shall terminate upon completion and final acceptance of the work performed by the architect firm and Contractor. All other obligations contained in this Agreement shall not

expire until five (5) years after the approved date that Jefferson County ceases to function as an entitlement under the U.S. Department of Housing and Urban Development. The ENTITY shall not assign any interest in this Agreement and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the COUNTY thereto for the duration of this Agreement.

FIFTH: The ENTITY shall attend any and all inspections relating to the project or provide written, binding authorization for a representative to act on their behalf. As part of the final inspection, the ENTITY shall enumerate deficiencies requiring corrective action for the COUNTY to review and include, as applicable, in the final punch list for the contractor. Upon completion and satisfaction of all identified corrective actions requested by the Entity (if any), the ENTITY shall certify in writing to the COUNTY final acceptance of the job. The ENTITY's failure or refusal to certify in writing to the COUNTY final acceptance of the job as outlined above will result in all funds relating to the project becoming immediately repayable to the COUNTY. The ownership of the construction under this Agreement shall at all times be with the ENTITY its successors and assigns; furthermore, all maintenance of said improvements shall also be with the ENTITY its successors and assigns. This stipulation is to expire upon the termination of this contract as stated in paragraph FOURTH.

SIXTH: The ENTITY will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age, disability, or veteran status pursuant to the provisions of Title VII of the Civil Rights Act of 1964, 42 U.S.C. §§ 1981, 1983, 1986 and all amendments thereto relative to discriminatory employment practices. The Contractor will ensure that qualified applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, age, disability, or veteran status. Such action shall include, but not be limited to, the following: employment, promotion, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

SEVENTH: The ENTITY agrees to indemnify, hold harmless, and defend the COUNTY, from and against any and all liability from loss, damage or expenses which the COUNTY, may suffer or for which the COUNTY may be held liable by reason of injury, including death, to any person or damage to any property arising out of or in any manner connected with the operations to be performed by the ENTITY under this Agreement. Provided, however, this Paragraph EIGHTH shall not be interpreted to require the ENTITY to indemnify, hold harmless, and defend the COUNTY from any such injury, damage, or death caused by any negligence or breach of contract of or by the COUNTY.

EIGHTH: If the Agreement is terminated by the COUNTY as provided herein, the ENTITY shall have no claim of payment or claim of benefit for any project activities undertaken under this Agreement, which, according to the original plans and specifications has been dropped or suspended.

NINETH: The ENTITY agrees that any and all questions, comments, or other communication, concerning the contractor, whether written or oral, related to the progress of work, the quality of work, the scope of work, or other aspects of the construction or design phases, will be directed to the COUNTY specifically the Office of Community Services.

TENTH: The ENTITY agrees that if there is a change in use of the property, the ENTITY may retain the property if the COUNTY is reimbursed in the amount of the current fair market value of the property, less any portion of the value attributable to expenditures on non-CDBG funds for acquisition of, and construction of, the property.

ELEVENTH: Insurance

The ENTITY is responsible for all policy premiums and deductibles.

The ENTITY shall furnish the COUNTY with a certificate of insurance as required by this Agreement. A person authorized by the insurer to bind coverage on its behalf must sign the certificate.

Liability Insurance

The ENTITY shall provide proof of general liability insurance in an amount acceptable to the COUNTY throughout the term of the Project. The COUNTY must be listed as an additional insured.

TWELTH: Part II of this Agreement is attached hereto and incorporated by reference into this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly-authorized officials, this agreement on the date written above.

JEFFERSON COUNTY, ALABAMA

ATTEST:

BY: _____
President
Jefferson County Commission

ATTEST:

CITY OF LEEDS, ALABAMA

BY: _____
Mayor, City of Leeds

PART II: TERMS AND CONDITIONS

1. Federal Regulations

The Project covered by this Contract is being assisted under Title I of the Housing and Community Development Act of 1974, (P.L. 93-383). The Project construction is subject to all applicable Federal laws and regulations.

2. Provisions of Law, Deemed Inserted

Each and every provision of law and clause required by law to be inserted in this Contract shall be deemed to be inserted herein and the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

3. Definitions

As used herein the following words and terms shall have the meanings hereby ascribed to them:

- (a) "Area" means the jurisdictional limits of Jefferson County, Alabama.
- (b) "Consortium" means the group of municipalities which have entered into a cooperation agreement with Jefferson County Commission for the Community Development Block Grant Program.
- (c) "County" means Jefferson County, Alabama.
- (d) "ENTITY" means a city, community, public agency or other business entity entering into the Contract, or Agreement with Jefferson County, Alabama, to do such work as specified within Part I of said Contract or Agreement.
- (e) "Government" means the Federal government of the United States of America.
- (f) "HUD," "FEMA" or "the Department" means the U.S. Department of Housing and Urban Development and Federal Emergency Management Agency.
- (g) "Project" means a collection of work elements and activities to be undertaken as a part of the Program as set forth in Part I of this Contract or agreement.
- (h) Where the Project is to be carried out for an identified Neighborhood Strategy Area, Neighborhood Revitalization Area, or a Neighborhood Rehabilitation Area, "Project Area" shall be the boundaries of that area as defined by the County and included in its Statement of Objectives and Projected Use of Funds.

Where the Project is to be carried out for an entire municipality, "Project Area" means the corporate

limits to the municipality. For other projects not fitting the above categories, "Project Area" means the specific census tract or census tracts within which said Project is located.

- (i) "Program" means the Jefferson County Community Development Program operated under the provisions of the U.S. Department of Housing and Urban Development regulations and the Housing and Community Development Act of 1974, as amended.
- (j) "The Secretary" means the office of the Secretary of the U.S. Department of Housing and Urban Development.
- (k) "Subcontractor" means the person, firm or corporation entering into a subcontract with the ENTITY to perform wholly or in part such work as specified in said subcontract.

4. Suspension of Work

Should the County be prevented or enjoined from proceeding with work either before or after the start of construction by reason of litigation or other reason beyond the control of the County, the ENTITY shall not be entitled to make or assert claim for damage by reason of said delay; but time for completion of work will be extended to such reasonable time as the County may determine will compensate for time lost by such delay, with such determination to be set forth in writing.

5. Compliance with Section 3 of the Housing and Urban Development Act of 1968.

The work to be performed under this Contract is a Project assisted under a Program providing direct Federal financial assistance from the Department of Housing and Urban Development and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given lower income residents of the Project Area and contracts for work in connection with the projects be awarded to business concerns which are located in or owned in substantial part by persons residing in the area of the Project.

A. The ENTITY shall incorporate, or cause to be incorporated, in all contracts for work in connection with a Section 3 covered project, the following clause (referred to as a Section 3 clause):

- (a) The work to be performed under this Agreement is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or FEMA-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- (b) The parties to this Agreement agree to comply with HUD'S regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this Agreement, the parties to this Agreement certify that they are under no contractual or other impediment

that would prevent them from complying with the part 135 regulations.

- (c) The ENTITY agrees to send to each labor organization or representative of workers with which the ENTITY has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the ENTITY's commitments under this section 3 clause and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- (d) The ENTITY agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontract is in violation of the regulations in 24 CFR part 135. The ENTITY will not subcontract with any subcontractor where the ENTITY has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- (e) The ENTITY will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the ENTITY's obligations under 24 CFR part 135.
- (f) Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this Agreement for default, and debarment or suspension from future HUD assisted contracts.
- (g) With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this Agreement. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this Agreement that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

6. Discrimination Prohibited

- (a) No person in the United States shall, on the ground of race, color, religion, sex, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subject to

discrimination under any program or activity made possible by or resulting from this contract. The ENTITY will comply with all requirements imposed by or pursuant to Title VI of the Civil Rights Act of 1964. Should any real property or structure thereon be provided or improved with the aid of Federal financial assistance extended to the contractor, this paragraph shall be binding for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits.

(b) The ENTITY shall administer all programs, responsibilities and activities relating to housing and community development in a manner to affirmatively further fair housing, so as to comply with Title VIII of the Civil Rights Act of 1968, Section 109 of the Housing and Community Development Act of 1974 and HUD Regulations issued pursuant thereto at 24CFR570.601, and Executive Order 11063, which governs equal opportunity in housing.

(c) The ENTITY shall maintain racial, ethnic, and gender data showing the extent to which these categories of persons have participated in or benefited from activities funded under this agreement.

(d) The ENTITY certifies and covenants that it does not nor will not maintain or provide for any segregated facility under its control, and that it does not nor will not permit any of its employees to perform their services at any location under its control where segregated facilities are maintained. As used in this paragraph, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, timeclocks, locker rooms and other storage or dressing areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact, segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise.

7. Maintenance of Effort (Generally Applicable to Public Agencies)

Payment by the County shall be conditioned upon the maintenance during the period of this agreement by the ENTITY of a level of aggregate expenditures for activities similar to those being paid under this contract, which is not less than the level of aggregate expenditures for such activities prior to the execution of this Contract.

8. Control of Assets

The ENTITY shall maintain effective control over and accountability for all property and other assets that are provided for by this agreement. The ENTITY shall adequately safeguard all such assets and shall assure that they are used solely for authorized purposes.

Financial Management and Reporting:

The ENTITY hereby certifies that it will comply with the regulations, policies, guidelines, and requirements of Federal Management Circular A-87 and "Common Rule" 24 CRF Part 85, as they relate to the acceptance and use of federally funded renovations under this program. Assurance is also given that the ENTITY will faithfully carry out the managerial activities necessary to ensure accountability for assets obtained through and in compliance with the pertinent federal regulations to this end.

9. Procurement Standards

- (a) The ENTITY shall maintain a code of standards of conduct which shall govern the performance of its officers, employees, or agent in contracting with and expending Federal grant funds. Local government officials, employees or agents shall neither solicit nor accept gratuities, favors, or anything of monetary value from Contractors or potential Contractors.
- (b) All procurement transactions regardless of whether negotiated or advertised and without regard to dollar value shall be conducted in a manner so as to provide maximum open and free competition.

10. Retention of Records

All records maintained by the ENTITY that pertain to this agreement shall be retained for a period of five years after final settlement or such longer period as the County or the U.S. Department of Housing and Urban Development may require in specific cases.

11. Reports and Information

The ENTITY, at such times as the County may require, shall furnish such statements, records, data, and information, as may be requested pertaining to matters covered by this agreement.

12. Audit Requirements

At any time during normal business hours and as often as the County, HUD, the Comptroller General of the United States, or any of their duly authorized representatives deem necessary, they shall have access to all accounts, records, reports, files and other papers or property of the ENTITY pertaining to funds provided under this Contract for the purpose of making surveys, inspections, audits, examinations, excerpts, and transcripts.

13. National Environmental Policy Act of 1969

The ENTITY'S chief executive officer acknowledges that the President of the Jefferson County Commission has assumed the status of a responsible Federal official under NEPA, and consents to assist the President of the Commission in accepting Federal courts for the purpose of discharging of his enforcement responsibilities as such an official.

14. Compliance with Air and Water Acts

- (a) The ENTITY stipulates that any facility to be utilized in the performance of any non-exempt contract or subcontract is not listed on the List of Violating Facilities issued by the Environmental Protection Agency (EPA) pursuant to 40 CFR 15.20.
- (b) The ENTITY agrees to comply with all the requirements of Section 114 of the Clean Air Act, as amended (42 USC 1857c-8) and Section 308 of the Federal Water Pollution Control Act as amended (33 USC 1318) relating to inspection, monitoring, entry,

reports, and information, as well as all other requirements specified in Section 114 and Section 308, and all regulations and guidelines issued thereunder.

- (c) The ENTITY further stipulates that as a condition for the execution of this contract prompt notice will be given of any notification received from the Director, Office of Federal Activities, and EPA, indicating that a facility utilized or to be utilized for this contract is under consideration to be listed on the EPA list of Violating Facilities.
- (d) And, the ENTITY further agrees that they will include or cause to be included the criteria and requirements in paragraph (a) through (d) of this section in every non-exempt contract, or subcontract and will take such action as the Government may direct as means of enforcing such provision.

In no event shall any amount of the funds provided under this contract be utilized with respect to a facility which has given rise to a conviction under Section 113 (c) (1) of the Clean Air Act or Section 309 (c) of the Federal Water Pollution Control Act. Executive Order 11128 provides guidelines relating to prevention, control, and abatement of water pollution which are to be followed and utilized by the ENTITY.

15. Flood Insurance

- (a) This Contract is subject to the requirements of the Flood Disaster Protection Act of 1973 (P.L. 93-234) and the National Flood Insurance Act of 1968, as amended (42 USC 4001), et. seq. The County is participating in the National Flood Insurance Program; therefore, contracts for acquisition, clearance, construction, or other purposes, as defined in Section 3(a) of P.O. 93-234, in areas identified by the Secretary as having special flood hazards are subject to the mandatory purchase of flood insurance requirements of Section 102(a) of said public law. The ENTITY'S responsibilities for evaluation of flood hazards are provided in Executive Order 11296. (b) Every contract or subcontract for the sale, lease or other transfer of land acquired, cleared, or improved in whole or in part with Community Development Block Grant funds, shall contain, if such land is located in an area having special flood hazards, the flood provisions:
 - (1) The transferee and its successors, or assigns, are hereby obligated to obtain and maintain, during the ownership of land acquired, cleared, or improved under this Contract, now and at some date in the future, such flood insurance as required with respect to Federal financial assistance for acquisition or construction purposes under Section 102 (a) of the Flood Disaster Protection Act of 1973.
 - (2) The obligation shall be binding on the transferee and its successors, or assigns, notwithstanding the fact that the construction, rehabilitation, or other renovations on the land is not itself funded with assistance under the Community Development Block Grant Program or under this Contract.

16. Interest of Public Officials and Kickbacks

- (a) Interest of a Member of or Delegate to Congress

No member of or delegate to the Congress of the United States of America or resident commissioner shall be admitted to any share or part of this Contract or to any benefits which may arise therefrom.

(b) Interest of Members of the Local Government

No member, officer, or employee of the County or the ENTITY or its designees or agents, no member of the governing body of the County or the ENTITY, and no other public official of the County or the ENTITY who exercises any functions or responsibilities with respect to the Program and Projects during his tenure or for one year thereafter shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the Jefferson County Community Development Program.

(c) Interest of Contractor and Employees

The ENTITY covenants that no person who presently exercises any functions or responsibilities in connection with the project has any personal financial interest, direct or indirect, in this Contract. The ENTITY further covenants that they presently have no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services hereunder. The ENTITY further covenants that in the performance of this Contract no person having any conflicting interest shall be employed. Any interest on the part of the ENTITY or his employees must be disclosed to the County. Provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of and participation by low-income residents of the area.

(d) Provisions of the Hatch Act

Neither the funds provided by this Contract, nor the personnel employed in the administration of the agreed upon work shall be in any way or to any extent engaged in the conduct of political activities in contravention of Chapter 15 of Title 5, U.S. Code.

- (e) The ENTITY agrees to incorporate in full the provision of paragraphs (a) through (e) of this section in every contract or subcontract for construction, rehabilitation, supplies and professional services which is in any way entered into with respect to this Contract.

17. Prohibition Against Payments of Bonus or Commission

Funds provided under this Contract shall not be used in the payment of any bonus or commission for the purpose of obtaining from the County or the U.S. Department of Housing and Urban Development of this or future contracts, or any other approval or concurrence of said agencies that may be required under this Contract, Title I of the Housing and Community Development Act of 1974, or the Department regulations with respect thereto; provided, however, that reasonable fees or

bona fide technical consultant, managerial or other such services, other than actual solicitation, are not hereby prohibited if otherwise eligible as Contract costs.

18. Subcontract Approval

The ENTITY shall submit for the County's review and approval, a copy of all contracts and subcontracts the ENTITY may desire to let for any portion of the work set forth and required by this Contract. The County shall have the right to approve or disapprove of said contracts or proposed Subcontractors where the County deems that they are not in compliance with the intent of provisions made by this Contract or other Program policies, regulations, guidelines, and requirements. The ENTITY agrees that the County shall approve of said Contract or Subcontracts prior to the execution of the contract or subcontract document, and that said document will contain an appropriate space for the County to acknowledge its approval. Any objection shall be expressed in writing by the County within ten (10) days after receipt.

19. Acquisition and Relocation

(a) In acquiring real property in connection with the Community Development Block Grant Program, the ENTITY will be guided to the extent permitted under State law, by the real property acquisition policies set out under Section 301, of the Uniform Relocation Assistance and Real Property Acquisition Policies Act, the provisions of Section 302 thereof, and HUD Regulations issued pursuant thereto at 24 CFR 42, Sub-part D.

(b) The ENTITY will provide fair and reasonable relocation payments, assistance, and services in accordance with Sections 202 through 205 of the Uniform Relocation Assistance and Real Property Acquisition Policies Act, Sub-parts B and C of 24 CFR 42, and HUD Handbook 1371.1 (revised), to or for families, individuals, partnerships, corporations, or associations displaced as a result of any acquisition of real property assisted under the project.

20. Assignability

The ENTITY shall not assign any interest in this Agreement and shall not transfer any interest in the same (whether by assignment, or novation), without the prior written consent of the County thereto.

21. Regulations Pursuant to so-called "Anti-Kickback Act"

The ENTITY shall comply with the applicable regulations herein incorporated by reference of the Secretary of Labor, United States Department of Labor, made pursuant to the so-called "Anti-Kickback Act" of June 13, 1934 (48 Stat. 948; 62 Stat. 862; Title 40 U.S.C., Section 276c), and any amendments or modifications thereof, shall cause appropriate provisions to be inserted in subcontracts to insure compliance therewith by all subcontractors subject thereto, and shall be

responsible for the submission of affidavits required by Subcontractors thereunder, except as said Secretary of Labor may specifically provide for reasonable limitations, variations, tolerances, and exemptions from the requirements thereof.

22. Copyrights

If this agreement results in a book or other copyrightable materials, the author is free to copyright the work, but the federal grantor and the commission reserve a royalty-free nonexclusive and irrevocable license to reproduce, publish or otherwise use and authorize the use of all copyrighted material and all material which can be copyrighted resulting from the agreement.

23. Discovery and Invention

Any discovery or invention arising out of or developed in the course of work aided by the agreement shall be promptly and fully reported to the commission and if applicable, to the administrator of the federal grantor agency for determination as to whether patent protection on such invention or discovery shall be sought and how the rights in the invention or discovery, including right under any patent issued thereon, shall be disposed of and administered, in order to protect the public interest.

24. Energy Efficiency

The ENTITY shall know and follow the mandatory standards and policies relating to energy efficiency which are contained in the State of Alabama's Energy Conservation Plan and Conservation Act (Pub.L.94-163).

25. Termination of Agreement

Termination of Agreement for Cause – If through any cause, the ENTITY shall fail to fulfill in timely and proper manner his obligations under this Agreement or if the ENTITY shall violate any of the covenants, agreements, or stipulations of this Agreement, the COUNTY shall thereupon have the right to terminate or suspend this Agreement by giving written notice to the ENTITY of such termination or suspension and specifying the effective date thereof, at least thirty (30) days before such effective date.

Notwithstanding the above, the ENTITY shall not be relieved of liability to the COUNTY for damages sustained by the COUNTY by virtue of any breach of the Agreement by the ENTITY and the COUNTY may withhold any payments to the ENTITY for the purpose of set off until such time as the exact amount of damage due the COUNTY from the ENTITY is determined.

Termination for Convenience – Upon seven days written notice to the ENTITY, COUNTY may, without cause and without prejudice to any other right or remedy of COUNTY, elect to terminate this Agreement. In such case, the consultants/contractor shall be paid (without duplication of any items):

For completed and acceptable work executed in accordance with this Agreement prior to the

effective date of termination, including fair and reasonable sums for overhead and profit on such work;

For expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Agreement in connection with uncompleted work, plus fair and reasonable sums of overhead and profit on such expenses; and for reasonable expenses directly attributable to termination.

ENTITY shall not be paid on account of loss of anticipated profits or revenue other economic loss arising out of or resulting from such termination.

26. ENTITY shall comply with all applicable codes and standards as pertains to this project and agrees to provide maintenance appropriate.
27. ENTITY shall comply with all applicable provisions of federal and state law and regulation in regard to procurement of goods and services.
28. ENTITY will not enter into any contract with any party, which is debarred or Suspended from participating in federal assistance programs.
29. STATEMENT OF COMPLIANCE WITH ALABAMA CODE SECTION 31-13-9

By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

30. **ADMINISTRATIVE ORDER OF THE JEFFERSON COUNTY COMMISSION**

08-4

PURSUANT to the authority vested in the Jefferson County Commission by law, the following Administrative Order is hereby issued:

PURPOSE

To give notice to potential contractors that Jefferson County is an equal opportunity employer in accordance with Title VII, Civil Rights Act of 1964, 42 U.S.C. §§ 1981, 1983, 1986 and amendments, and it is the policy of Jefferson County to require contractors, vendors and suppliers (hereinafter "Contractor") providing goods and services to the County to afford equal opportunity for employment to all individuals regardless of race, color, sex, age, religion, national origin, disability or veteran status.

I. PROCEDURE

The clause set forth below which requires Contractor compliance with federal law shall be incorporated in each bid or offer to do business with the County and in all contracts and subcontracts with the County as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age, disability, or veteran status pursuant to the provisions of Title VII of the Civil Rights Act of 1964, 42 U.S.C. §§ 1981, 1983, 1986 and all amendments thereto relative to discriminatory employment practices. The Contractor will ensure that qualified applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, age, disability, or veteran status. Such action shall include, but not be limited to the following: employment, promotion, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

2. In the event of the Contractor's non-compliance with the equal employment opportunity clause of this contract, this contract may not be awarded or may be cancelled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further County contracts.

3. The Contractor will include the provisions of paragraph (1) in every subcontract or purchase order.

4. The Contractor shall certify to the County its compliance with this policy prior to receipt of any contract or business with the County.

JEFFERSON COUNTY, ALABAMA
EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION FORM

Contractor/Vendor Name: CITY OF LEEDS

Address: 1400 9th Street, Leeds, AL 35094

The Contractor acknowledges receipt of Jefferson County's Equal Employment Opportunity Contractor Compliance Administrative Order (attached hereto) and certifies that it is an equal opportunity employer and agrees to the requirements of the Policy and the Equal Employment Opportunity Clause therein. It further certifies that it will require all subcontractors to execute an Equal Employment Opportunity statement and certification of compliance.

The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex national origin, age, disability, or veteran status. The Contractor will ensure that qualified applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, age, disability, or veteran status. Such action shall include, but not be limited to the following: employment, promotion, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

The Contractor will furnish to the County, upon request, reports, notices, policies and/or information certifying compliance with this policy.

In the event of the Contractor's non-compliance with the equal employment opportunity clause of this contract, this contract may not be awarded or may be cancelled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further County contracts.

Date

Signature

Title

File Attachments for Item:

11. Resolution 2025-09-06: Consider using Cemetery Funds to Purchase Cemetery Lot

CITY OF LEEDS, ALABAMA
RESOLUTION NO. 2025-09-06

A RESOLUTION AUTHORIZING THE CITY OF LEEDS, ALABAMA, TO PURCHASE CEMETERY LOT LOT 441, 3RD ADDITION, BLOCK 3, CEDAR GROVE CEMETERY, FOR ONE THOUSAND DOLLARS (\$1,000.00)

WHEREAS, the City of Leeds, Alabama (the "City") has determined that it is in the best interest of the public to acquire certain cemetery property within Cedar Grove Cemetery; and

WHEREAS, the cemetery lot designated as Lot 441, 3rd Addition, Block 3, Cedar Grove Cemetery, is available for purchase; and

WHEREAS, the cost for said lot is One Thousand Dollars (\$1,000.00); and

WHEREAS, the City Council has determined that the purchase will serve a public purpose; and

WHEREAS, City budgetary funds are available from the cemetery fund for this purpose;

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

1. Authorization to Purchase. The City of Leeds is hereby authorized to purchase Lot 441, 3rd Addition, Block 3, Cedar Grove Cemetery, for the total purchase price of One Thousand Dollars (\$1,000.00).
2. Payment. The Mayor and staff are authorized and directed to execute any and all documents and to make payment in the amount of One Thousand Dollars (\$1,000.00), necessary to effectuate the purchase of said property.
3. Funds. The funds for the purchase shall be drawn from the cemetery fund, and any budget amendments necessary shall be made.
4. Title. Title to the property shall be acquired in the name of the City of Leeds, Alabama, and the City Attorney shall review any deeds or title documents to ensure proper legal form and recording.
5. Effective Date. This Resolution shall become effective immediately upon its adoption.

ADOPTED AND APPROVED this the 15th day of September 2025.

CITY OF LEEDS, ALABAMA

David Miller, Mayor

Date

ATTEST:

Toushi Arbitelle, City Clerk

Council Vote: AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

Certification

I, Toushi Arbitelle, City Clerk of the City of Leeds, hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 15th day of September, 2025.

Toushi Arbitelle, City Clerk

File Attachments for Item:

12. Resolution 2025-09-07: Amend Resolution 2025-07-06 Appointing Election Officers for the 2025 Municipal Runoff Election

CITY OF LEEDS

RESOLUTION NO.: 2025-09-07 (Amended)

A RESOLUTION AMENDING RESOLUTION NO. 2025-07-06 APPOINTING ELECTION OFFICERS FOR THE 2025 MUNICIPAL RUN-OFF ELECTION

WHEREAS, A municipal run-off election has been called to be held on the 23rd day of September 2025; and

The City Council of the City of Leeds previously adopted Resolution No. 2025-07-06 appointing election officers for the 2025 municipal election; and

It is necessary to amend said resolution to update the appointments of certain election officers for the Municipal Run-Off Election.

NOW, THEREFORE, BE IT RESOLVED

by the City Council of the City of Leeds, Alabama, as follows:

Section 1. That, pursuant to the provisions of Ala. Code §§ 11-46-24 and 11-46-27, the following persons are hereby appointed to serve as election officers for the 2025 Municipal Run-Off Election to be held on September 23, 2025:

(a) For the Central Voting Place at the Leeds Municipal Annex (1412 9th Street):

- Chief Inspector: Frank Little
- Returning Officer: Rhonda Garner
- Inspector: Andrew Briskey
- Clerks: Elizabeth Forman, Susan Laster, Margaret Little, Beverly Riddlesperger, and Andrew Hubbell

(b) For the Absentee Ballot Box at Leeds City Hall (1412 9th Street):

- Inspector: Andrew Briskey
- Clerks: Helen D. Harris Jackson, Melva Garner, Nashika Brown, and Schlereia Perry

Section 2. That all other provisions of Resolution No. 2025-07-06 not specifically amended herein shall remain in full force and effect.

ADOPTED AND APPROVED this the 15th day of September 2025.
CITY OF LEEDS, ALABAMA

David Miller, Mayor

Date

ATTEST:

Toushi Arbitelle, City Clerk

Council Vote: AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

Certification

I, Toushi Arbitelle, City Clerk of the City of Leeds, hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 15th day of September 2025.

Toushi Arbitelle, City Clerk

File Attachments for Item:

13. Ordinance 2025-09-01: Consider Ordinance to Levy Local Excise Tax and Require Business Licenses for Sale of Vape Products

CITY OF LEEDS, ALABAMA**ORDINANCE NO. 2025-__****AN ORDINANCE TO LEVY A LOCAL EXCISE TAX AND REQUIRE BUSINESS LICENSES FOR THE SALE OF CONSUMABLE VAPOR PRODUCTS IN THE CORPORATE LIMITS AND POLICE JURISDICTION OF THE CITY OF LEEDS**

WHEREAS, pursuant to Title 11, Chapter 51, Article 2 of the Code of Alabama, 1975, municipalities are granted the authority to license and tax businesses operating within their jurisdiction; and

WHEREAS, the City of Leeds desires to establish an excise tax on consumable vapor product Wholesalers and Retailers; and also a gross-receipts-based business license requirement for Wholesalers and Retailers of consumable vapor products, in accordance with current state law;

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

That the Code of Leeds, Alabama is hereby amended by adding an Article 44-VII to Chapter 44, which said Article reads as follows:

“ARTICLE 10. CONSUMABLE VAPOR PRODUCTS TAX and LICENSE

SECTION 1. Definitions.

The following terms, as used in this article, shall have the respective meanings as follows:

- a. **"City"** shall mean the City of Leeds, an Alabama municipal corporation.
- b. **"Person"** shall include every individual, partnership, limited liability company, association, limited liability partnership, or other form of organization engaged in any for-profit or not-for-profit activity.
- d. **"Consumable Vapor Product"** shall mean and have the same meaning as the term is defined in Section 40-23-1, Code of Alabama 1975.
- f. **"Vapor Product"** shall mean and have the same meaning as the term is defined in Section 40-23-1, Code of Alabama 1975.
- g. **"Wholesaler"** shall mean any person or business entity who sells consumable vapor products to retailers and not to end-users.
- h. **"Retailer"** shall mean any person or business entity who sells consumable vapor products to individual consumers or to the end-user, whether from a storefront or online, and regardless of location.
- i. **"Gross Receipts"** shall mean the total revenue received from the sale of consumable vapor products from all sources and before deductions.

j. “**Milliliter (mL)**” shall mean one thousandth of a liter, which is typically the unit of measure used for the volume of consumable vapor products sold or distributed.

k. “**Business license**” shall mean an annual license issued by the City for the privilege of doing any kind of business, trade, profession, or any other activity in the City.

SECTION 2. Excise Tax Imposed.

Every person who sells consumable vapor products, whether as a retailer, wholesaler, or both, shall pay an excise tax to the City, which is hereby fixed and established as follows:

- Ten cents (\$0.10) per milliliter (mL) of consumable vapor products sold or delivered by them within the corporate limits of the City; and
- Five cents (\$0.05) per milliliter (mL) of consumable vapor products sold or delivered by them outside the corporate limits but within the City's police jurisdiction.

SECTION 3. Exemptions from subsequent Excise Tax.

The excise tax established in Section 2 of this Ordinance shall only be charged one time on each unit of a consumable vapor product, thus, if a Wholesaler or Retailer purchases consumable vapor products from a Wholesaler who has already paid the City the excise tax as outlined in Section 2 above, no additional excise tax on the re-sale of such consumable vapor products shall be owed. However, to qualify for this exemption, such person must submit a sworn written statement to the City or its designee by the **20th of each month**, detailing:

- All purchases of consumable vapor products made by such person in the preceding calendar month (Wholesaler's name, address, date of purchase, description of products, quantity of products); and
- Proof of the payment of the excise tax for the consumable vapor products by the Wholesaler to the City.

SECTION 4. Monthly Statement of Sales Required.

Each Wholesaler or Retailer of consumable vapor products shall submit a sworn written statement to the City or its designee by the **20th day of each month**, providing:

1. The quantity in milliliters (mL) of all consumable vapor products sold or delivered by them within the corporate limits of the City; and

SECTION 5. Required Business Licenses.

Each person desiring to engage in the wholesale or retail sale of consumable vapor products in the City must first obtain a business license from the City under the applicable category:

- Retailers of consumable vapor products must be licensed under Paragraph 46 Merchant, Retail of Section 14-38 of the Code of Leeds, Alabama.

- Wholesalers of consumable vapor products must be licensed under Paragraph 47 Merchant, Wholesale of Section 14-38 of the Code of Leeds, Alabama as further provided in Section 14-20 of the Code of Leeds, Alabama

The license must be renewed annually and remains subject to all provisions of the City's general business licensing ordinance.

SECTION 6. Out-of-City Wholesalers or Retailers.

Wholesalers or Retailers without a physical business location in the City or in its police jurisdiction who sell or deliver consumable vapor products within the police jurisdiction or corporate limits of the City must first obtain the required Leeds business license and must fully comply with the filing and tax remittance requirements of the Code of Leeds, Alabama.

SECTION 7. Failure to File or Submitting False Statements.

Any person who fails to file the required monthly statement, submits false information, or who fails to first obtain a business license before selling or distributing consumable vapor products shall be subject to a fine of up to \$500 per offense. Each day the person is in violation shall constitute a separate offense. In addition, such person shall be subject to their business license being revoked (if they have one) or not issued until all fines, fees, penalties, and interest have been paid.

SECTION 8. Payment Deadlines and Penalties.

The excise tax imposed by this ordinance is due on the 1st day of each month and must be paid no later than the 20th day of the same month. Failure to file and/or pay on time shall be considered a continuing offense, and each day shall constitute a separate offense. Penalties, fees and interest shall be added to any delinquent tax payment as provided by Chapter 44 of the Code of Leeds, Alabama, as last amended.

SECTION 9. Duty to permit inspection and produce records.

Upon demand, it shall be the duty of all persons selling or distributing consumable vapor products in the corporate limits or police jurisdiction of the City to:

- (a) Permit the designee of the City to enter and to inspect all portions of their place or places of business for the purposes of enabling said municipal designee to gain such information as may be necessary or convenient for determining the proper license classification, determining the correct amount of the excise tax, and/or determining their compliance with City ordinances, codes, and regulations;
- (b) Furnish information, during reasonable business hours, at the person's place or places of business, all books of account, invoices, papers, reports and memoranda containing entries showing amount of purchases, sales receipts, inventory and other information from which the correct license tax classification of such person may be ascertained and the correct amount of excise tax to which they are subject may be determined, including exhibition of bank deposit books, bank statements, copies of sales tax returns to the State of Alabama, copies of Alabama income tax returns and federal income tax returns. Refusal to provide these documents is a violation of this ordinance.

SECTION 10. Penalties for Violations.

Any person who violates any provision of this ordinance shall be subject to a fine of up to \$500.00 per offense, with each day constituting a separate offense.

SECTION 11. No Impact on General Business License Ordinance.

This ordinance does not repeal any part of the City's existing Business License Ordinance. Taxes established herein are additional and cumulative to any other applicable license requirements.

SECTION 12. No Retroactive Effect.

This ordinance does not affect violations committed under prior ordinances or the validity of any bond or deposit made under prior rules. All such obligations remain in effect for their prescribed terms.

SECTION 13. Effective Date.

This ordinance shall become effective on October 1, 2025 following its adoption and lawful publication.

SECTION 14. Severability.

Each section, clause, sentence, and paragraph of this ordinance is severable. If any part is found to be illegal or unconstitutional, the remaining portions shall remain in effect.

SECTION 15. Repealer.

All ordinances or parts thereof in conflict with this ordinance are hereby repealed."

Adopted this the ____ day of September, 2025.

Approved this ____ day of September, 2025.

Mayor

Attest:

_____, City Clerk