1

# CITY OF LEEDS, ALABAMA

## REGULAR COUNCIL MEETING AGENDA

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

**February 03, 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 January 06, 2025

**REPORTS OF OFFICERS:**

2. Mayor David Miller
   - Miss Leeds Area 2025
   - Staff Reports
   - City Appropriation Report - December 2024
3. City Administrator Watson
   - Overtime Reports
4. Police Chief Irwin (Sergeant at Arms)

**PUBLIC HEARING**

5. Consider Determination of Certain Conditions to be an Unsafe Building at 8220 Edwards Avenue
6. Consider Determination of Certain Conditions to be an Unsafe Building at 1632 Huntsville Street
7. Consider Determination of Certain Conditions to be an Unsafe Building at 1633 Moton Street
8. Consider Determination of Certain Conditions to be an Unsafe Building at 1724 11th Court

**OLD BUSINESS:**

**NEW BUSINESS:**

9. Resolution 23-000372: Consider Declaring Certain Conditions to be an Unsafe Building at 8220 Edwards Avenue

10. Resolution 22-002007: Consider Declaring Certain Conditions to be an Unsafe Building at 1632 Huntsville Street
11. Resolution 22-001183: Consider Declaring Certain Conditions to be an Unsafe Building at 1633 Moton St
12. Resolution 22-000595: Consider Declaring Certain Conditions to be an Unsafe Building at 1724 11th Court
13. Ordinance 2025-02-01: Establishing the official pay rate for elected officials
14. R2025-02-01: Accept the bid for the City Pickleball Court Construction
15. Resolution 2025-02-02: Consider the Renewal of Agreement for Payment Processing Services
16. Resolution 2025-02-03: Consider Authorization of Replacement HVAC Unit for City Hall Annex
17. Resolution 2025-02-04: Consider Authorization of Professional Engineering Services for Storm Water Calculations
18. Resolution 2025-02-05: Concurrence with the Redevelopment Authority's decision to install lighting in and around the City's vacant property
19. Resolution 2025-02-06: Consider declaring surplus property & authorizing its sale for the Leeds Jane Culbreth Library

**PUBLIC COMMENTS**
*All comments are to be limited to 2 minutes*

**ADJOURNMENT**

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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 January 06, 2025

# CITY OF LEEDS, ALABAMA

## REGULAR COUNCIL MEETING MINUTES

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

**January 06, 2025 @ 6:00 PM**

### CALL COUNCIL MEETING TO ORDER

Mayor David Miller called the meeting to order at 6:00 pm.

### ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

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

ABSENT
Council member Kenneth Washington

INVOCATION
Council member Eric Turner

PLEDGE OF ALLEGIANCE
Mayor David Miller

### CUTOFF FOR PUBLIC COMMENT SIGN-UP

### APPROVE COUNCIL MINUTES

1. Minutes from December 02, 2024

   Motion to approve Minutes from December 02, 2024 made by Council member Turner, Seconded by Council member Dutton. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

2. Minutes from December 11, 2024

   Motion to approve Minutes from December 11, 2024 made by Council member Turner, Seconded by Council member Dutton. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

### REPORTS OF OFFICERS:

3. Mayor David Miller

Mayor Miller announced that the pickleball court is out for bid. The bid opening will be on Tuesday, January 28, 2025, at 1:00 pm.

4. City Administrator Watson

   Absent

5. Police Chief Irwin (Sergeant at Arms)

   No Report.

   After Council adjourns, there will be a swearing-in of new officers.

**OLD BUSINESS:**

6. Resolution L24-000097: Consider Abatement Lien for 1164 Ashville Road

   Motion to approve Resolution L24-000097 made by Council member Dutton, Seconded by Council member Ragland-Pierce. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

7. Resolution L21-002232: Consider Abatement Lien for 7092 Mountain View Lane

   Motion to approve Resolution L21-002232 made by Council member Dutton, Seconded by Council member Turner. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

**NEW BUSINESS:**

8. Resolution 2025-01-01: Consider Adoption and Ratification of September 2024 City Expenditures/Payables

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

**PUBLIC COMMENTS**

Mr. Jerry Trott, 8532 Covington Way, appreciates the new sound system, remembered the Irondale officer who recently passed away, and mentioned the dead tree at the corner of Ashville Road and 2nd Avenue.

**ADJOURNMENT**

Mayor Miller asked for a motion to adjourn. Council member Turner made a motion to adjourn.

The meeting adjourned at 6:09 pm.

Attest:

David Miller, Mayor

Toushi Arbitelle, City Clerk

**File Attachments for Item:**

2. Mayor David Miller

Miss Leeds Area 2025

Staff Reports

City Appropriation Report - December 2024

WDH
WILLING HEARTS
DEVOTED TO HEROS
PRESENTS

# CITY OF VALOR'S *Got Talent*

**Age Divisions:**
**12 & under**
**13-25**
**25 & older**

**Entrance fee is $50 per act. Prizes to be determined! Use the QR code below to sign up!**

**6:00pm**
**March 1, 2025**
**Leeds High School Auditorium**
**Tickets $10 at the door**

**Deadline to enter is February 19, 2025. Sign up today!**

# Leeds Senior Center Newsletter

## February, 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 led by Paul Zuckerman on Mondays and Wednesdays at 10:45; Bible study at 12:15 on Mondays; and Line Dancing on Wednesdays at 12:15
- Tuesday is game day - favorites include Dominos, Skip Bo, Sequence, Phase 10 and Rummikub
- On Thursdays we have Art & Leisure. Art (painting and crafts) and games are on the schedule
- **February 11 - Lunch is *out on the town*, place to be determined**
- **February 12 - Valentine Celebration lunch**
- **February 13 - Art with Leslie - RSVP is required, and there is a cost**
- **February 17 and 18 - the Center will be closed**
- **February 27 - We celebrate February birthdays! RSVP is required**
- **February 28 - You Can't Take it With You - Leeds Arts Council at 7:00 p.m.**
- The telephone number for the Center is **205.699.0910**
- If you are joining us at the Center for the first time, please call 24 hours in advance to reserve a spot for lunch - **205.699.0910**

See you at the Center.

*Audrey*



# February 2025 ~ Senior Center
# Monday ~ Thursday, 10:00 am to 2:00 pm
# (205)699.0910

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3<br>Exercise 10:45<br>Lunch ($2)<br>Bible Study @ 12:15 | 4<br>Game Day~<br>Lunch ($2) | 5<br>Exercise 10:45<br>Lunch ($2)<br>Line Dancing @ 12:15 | 6<br>Art & Leisure<br>Lunch ($2) | 7 | 8 |
| 9 | 10<br>Exercise 10:45<br>Lunch ($2)<br>Bible Study @ 12:15 | 11<br>Lunch Out ~<br>Classic on Noble in Anniston | 12<br>Exercise 10:45<br>Lunch ($2)<br>Line Dancing @ 12:15 | 13<br>Art & Leisure<br>Art with Leslie<br>Lunch ($2) | 14<br>"No act of Kindness, however small, is ever wasted" | 15 |
| 16 | 17<br>HAPPY PRESIDENT'S DAY | 18<br>Senior Center Closed | 19<br>Exercise 10:45<br>Lunch ($2)<br>Line Dancing @ 12:15 | 20<br>Art & Leisure<br>Lunch ($2) | 21 | 22 |
| 23 | 24<br>Exercise 10:45<br>Lunch ($2)<br>Bible Study @ 12:15 | 25<br>Game Day~<br>Lunch ($2) | 26<br>Exercise 10:45<br>Lunch ($2)<br>Line Dancing @ 12:15 | 27<br>Birthday Celebration | 28<br>You Can't Take It with You<br>LAC<br>7:00 p.m. | HELLO MARCH |

# February 2025 ~ Menu
## Lunch served at 11:30 ~ $2 per person ~ RSVP required
## (205)699.0910

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3<br>*Pork Chop*<br>*Maque Choux*<br>*Squash Casserole*<br>*Dump Cake* | 4<br>*Pulled Pork*<br>*Roasted Potatoes*<br>*Peanut Butter Pie* | 5<br>*Hamburger Steak*<br>*Mashed Potatoes*<br>*Green Beans*<br>*Choc Chip Cake* | 6<br>*Pulled Chicken*<br>*Broccoli Salad*<br>*Choc Cake* | 7 | 8 |
| 9 | 10<br>*Arroz con Pollo*<br>*Street Corn Elote*<br>*Sweet Potatoes*<br>*Strawberry Trifle* | 11<br>*Lunch Out ~*<br>*Classic on Noble*<br>*Anniston* | 12<br>*Glazed Chicken*<br>*Green Bean Cass*<br>*Baked Beans*<br>*Apple Cobbler* | 13<br>*Chicken Salad*<br>*Pasta Salad*<br>*Fresh Fruit*<br>*Red Velvet Cake* | 14<br>"No act of Kindness, however small, is ever wasted" | 15 |
| 16 | 17<br>HAPPY PRESIDENT'S DAY | 18<br>*Senior Center Closed* | 19<br>*Pot Roast*<br>*Mashed Potatoes*<br>*Steamed Carrots*<br>*Brownies* | 20<br>*Tomato Bisque*<br>*Grilled Cheese*<br>*Cookies* | 21 | 22 |
| 23 | 24<br>*Greek Meatballs*<br>*Greek Potatoes*<br>*Zucchini*<br>*Bread Pudding* | 25<br>*Chicken Tender Wrap*<br>*Green Salad*<br>*Brownies* | 26<br>*Chicken/ Dumplings*<br>*Green Beans*<br>*Broccoli Cass* | 27<br>*Birthday Celebration* | 28 | HELLO MARCH |

# Leeds Main Street

## City Appropriations Account - Last Month

### December 2024

| | Account | Date | tion type | Num | Name | Memo/Description | Cleared | Amount |
|---|---|---|---|---|---|---|---|---|
| LMS City Appropriations Checking | | | | | | | | |
| | Beginning Balance | | | | | | | |
| | LMS City Appropriations Checking | 12/02/2024 | Expense | | Facebook | Boost Shirt Sales- Mistletoe on Main | Reconciled | -39.98 |
| | LMS City Appropriations Checking | 12/02/2024 | Expense | | Google Voice | Monthly Google Voice Service | Reconciled | -33.61 |
| | LMS City Appropriations Checking | 12/02/2024 | Expense | | Facebook | Sweatshirt Sale- Boost Post | Reconciled | -7.96 |
| | LMS City Appropriations Checking | 12/02/2024 | Expense | | Maegan L. Dockery | Org Committee: Admin/Marketing: Nov- 1st Half | Reconciled | -500.00 |
| | LMS City Appropriations Checking | 12/02/2024 | Deposit | | Amazon | Return from Amazon: Froggy's Flakes Liquid Snow | Reconciled | 129.56 |
| | LMS City Appropriations Checking | 12/03/2024 | Expense | | Amazon | Mistletoe on Maim Necklaces and Snow | Reconciled | -270.00 |
| | LMS City Appropriations Checking | 12/03/2024 | Check | 5036 | Carson Beaver | Downtown Christmas Lights | Reconciled | -7,412.00 |
| | LMS City Appropriations Checking | 12/03/2024 | Expense | | Square Space | Website Hosting LMS.org website | Reconciled | -66.00 |
| | LMS City Appropriations Checking | 12/04/2024 | Expense | | Hobby Lobby | Christmas plates and cups for hospitality area- Mistletoe | Reconciled | -34.07 |
| | LMS City Appropriations Checking | 12/05/2024 | Expense | | WDG Ace Hardware | Extension Cords for Mistletoe | Reconciled | -63.70 |
| | LMS City Appropriations Checking | 12/05/2024 | Expense | | Sweet Spun Cotton | Cotton Candy for Mistletoe on Main | Reconciled | -577.50 |
| | LMS City Appropriations Checking | 12/05/2024 | Expense | | Facebook | Facebook Ads | Reconciled | -25.00 |
| | LMS City Appropriations Checking | 12/05/2024 | Check | 5037 | Show Your Tees | Valor 5K Shirts | Reconciled | -1,689.60 |
| | LMS City Appropriations Checking | 12/05/2024 | Expense | | Amazon | Froggy's Snow Fluid | Reconciled | -129.56 |
| | LMS City Appropriations Checking | 12/06/2024 | Expense | | Google | Google Voice | Reconciled | -0.49 |
| | LMS City Appropriations Checking | 12/09/2024 | Expense | | Amazon | Froggy's Liquid Snow | Reconciled | -32.39 |
| | LMS City Appropriations Checking | 12/09/2024 | Expense | | Facebook | Facebook Post Boost | Reconciled | -1.52 |
| | LMS City Appropriations Checking | 12/09/2024 | Expense | | Adobe | Adobe Acrobat Pro | Reconciled | -21.59 |
| | LMS City Appropriations Checking | 12/10/2024 | Expense | | Walgreens | Face Painting Signs/ Flyers- Mistletoe on Main | Reconciled | -138.57 |
| | LMS City Appropriations Checking | 12/10/2024 | Expense | | USPS | Shipping Valor 5k Shirt | Reconciled | -8.49 |
| | LMS City Appropriations Checking | 12/11/2024 | Check | 5038 | Leeds Area Chamber | Leeds Main Street Chamber Membership | Reconciled | -100.00 |
| | LMS City Appropriations Checking | 12/11/2024 | Expense | | Chickfila | Working Lunch- Marketing | Reconciled | -20.72 |
| | LMS City Appropriations Checking | 12/11/2024 | Expense | | Amazon | Mistletoe on Main Supplies- Snow/ Decor/ Lights | Reconciled | -97.17 |
| | LMS City Appropriations Checking | 12/12/2024 | Expense | | Wide Open Signs | Banners for Mistletoe on Main | Reconciled | -320.00 |
| | LMS City Appropriations Checking | 12/13/2024 | Expense | | TMobile | Monthly Charge | Reconciled | -60.00 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | LMS City Appropriations Checking | 12/13/2024 | Expense | | Great American | D&O Insurance | Reconciled | -52.34 |
| | LMS City Appropriations Checking | 12/16/2024 | Expense | | LIINKS | S | Reconciled | -4.00 |
| | LMS City Appropriations Checking | 12/16/2024 | Transfer | | | EFT/ACH CREDIT Internet transfer from checking 20019049 | Reconciled | 250.00 |
| | LMS City Appropriations Checking | 12/16/2024 | Expense | | Three Earred Rabbit | Signed POS One-Time Purchase TST*THE THREE EARRED R Leeds AL Terminal ID: 903 | Reconciled | -56.17 |
| | LMS City Appropriations Checking | 12/16/2024 | Receipt | 3139 | | Mistletoe on Main Night of Merchandise Sales | Reconciled | 572.76 |
| | LMS City Appropriations Checking | 12/16/2024 | Expense | | Maegan L. Dockery | Org Committee: Admin/Marketing | Reconciled | -500.00 |
| | LMS City Appropriations Checking | 12/17/2024 | Deposit | | | Cash Deposit- Merch Tent/ Carriage Rides | Reconciled | 736.00 |
| | LMS City Appropriations Checking | 12/23/2024 | Expense | | Coterie Insurance | GL Insurance | Reconciled | -78.32 |
| | LMS City Appropriations Checking | 12/23/2024 | Expense | | Wal-Mart | Cardstock Paper | Reconciled | -9.54 |
| | LMS City Appropriations Checking | 12/23/2024 | Expense | | HP Instant Ink | Ink/ Regular Paper | Reconciled | -10.00 |
| | LMS City Appropriations Checking | 12/23/2024 | Expense | | USPS | stamps for thank you notes | Reconciled | -29.20 |
| **Appropriations Checking** | | | | | | | | **-$10,701.17** |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Cash Basis Monday, January 06, 2025 01:09 PM GMTZ | | | | | | | | |

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# MILLENNIAL BANK

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

Page Number 1 of 4
**Date:** **12-31-24**
Account Number: [redacted]9297
**Enclosures** **4**

MAIN STREET LEEDS
**CITY APPROPRIATION ACCOUNT**
1408 9TH STREET
**LEEDS, AL 35094**

## [redacted]9297 Business Checking

### Summary of Activity Since Your Last Statement

| | | | | | |
|---|---|---|---|---|---|
| | Balance Forward From | 12/01/2024 | 11,995.08 | Images Enclosed | 4 |
| 5 | Deposits/Credits | | 1,717.66 + | Minimum Balance | 422.38 |
| 34 | Withdrawals/Debits | | 12,600.17 - | Average Balance | 1,988.31 |
| | Ending Balance As Of | 12/31/2024 | 1,112.57 | Average Available Balance | 1,988.31 |

### DEPOSITS

| DATE | AMOUNT | DESCRIPTION |
|---|---|---|
| 12/17/2024 | 736.00 | Regular Deposit |

### OTHER CREDITS

| DATE | AMOUNT | DESCRIPTION |
|---|---|---|
| 12/02/2024 | 129.56 | Debit Card Transaction<br>AMAZON.COM SEATTLE WA<br>Terminal ID: 00000101 Serial #: 000167848 |
| 12/16/2024 | 250.00 | EFT/ACH Credit<br>Internet transfer from checking *******049 |
| 12/16/2024 | 572.76 | Ach deposit<br>VENMO CASHOUT |
| 12/30/2024 | 29.34 | Ach deposit<br>VENMO CASHOUT |

### CHECKS

| CHECK NO | DATE | AMOUNT | CHECK NO | DATE | AMOUNT |
|---|---|---|---|---|---|
| 5036 | 12/03/2024 | 7,412.00 | 5038 | 12/11/2024 | 100.00 |
| 5037 | 12/05/2024 | 1,689.60 | | | |

* - denotes missing check number in sequence

### OTHER DEBITS

| DATE | AMOUNT | DESCRIPTION |
|---|---|---|
| 12/02/2024 | 500.00 | EFT/ACH Debit<br>TO CHECKING [redacted]242 |
| 12/02/2024 | 7.96 | Debit Card Transaction<br>FACEBK *8VG2FFUGM2 Menlo Park CA<br>Terminal ID: 99999999 Serial #: 000028623 |
| 12/02/2024 | 33.61 | Debit Card Transaction<br>GOOGLE *SVCSleedsmains 650-253-0000 CA<br>Terminal ID: 00361235 Serial #: 000936967 |
| 12/02/2024 | 39.98 | Debit Card Transaction<br>FACEBK *VW3GFGCRT2 Menlo Park CA<br>Terminal ID: 99999999 Serial #: 000114124 |

## OTHER DEBITS

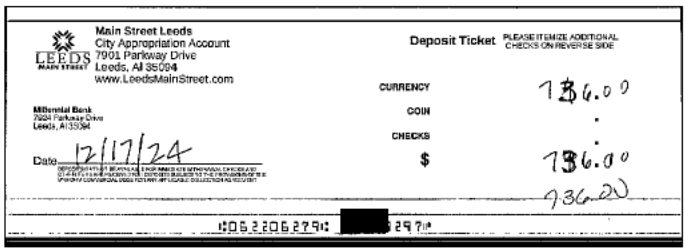
| DATE | AMOUNT | DESCRIPTION |
|---|---|---|
| 12/03/2024 | 66.00 | Debit Card Transaction<br>SQ *LEEDS MAIN STREET gosq.com AL<br>Terminal ID: 00372041 Serial #: 000691099 |
| 12/03/2024 | 270.00 | Debit Card Transaction<br>AMAZON.COM SEATTLE WA<br>Terminal ID: 00000101 Serial #: 000388368 |
| 12/04/2024 | 34.07 | Debit Card Transaction<br>HOBBYLOBBY BIRMINGHAM AL<br>Terminal ID: 86032203 Serial #: 000062066 |
| 12/05/2024 | 63.70 | Debit Card Transaction<br>WDG ACE HARDWARE #46 LEEDS AL<br>Terminal ID: 00010001 Serial #: 000580717 |
| 12/05/2024 | 129.56 | Debit Card Transaction<br>AMAZON.COM SEATTLE WA<br>Terminal ID: 00000101 Serial #: 000428093 |
| 12/05/2024 | 577.50 | Debit Card Transaction<br>SQ *SWEET SPUN COTTON gosq.com AL<br>Terminal ID: 00372040 Serial #: 000353041 |
| 12/05/2024 | 25.00 | Debit Card Transaction<br>FACEBK *X9NB3EUA72 Menlo Park CA<br>Terminal ID: 99999999 Serial #: 000581299 |
| 12/06/2024 | 0.49 | Debit Card Transaction<br>GOOGLE *GOOGLE ONE MOUNTAIN VIEW CA<br>Terminal ID: 64925886 Serial #: 000373059 |
| 12/09/2024 | 21.59 | Debit Card Transaction<br>ADOBE SAN JOSE CA<br>Terminal ID: 00000000 Serial #: 000222347 |
| 12/09/2024 | 32.39 | Debit Card Transaction<br>AMAZON.COM SEATTLE WA<br>Terminal ID: 00000101 Serial #: 000501879 |
| 12/09/2024 | 1.52 | Debit Card Transaction<br>FACEBK *37CWAEUA72 Menlo Park CA<br>Terminal ID: 99999999 Serial #: 000934542 |
| 12/10/2024 | 8.49 | Debit Card Transaction<br>USPS PO 0148100690 LEEDS AL<br>Terminal ID: 99999999 Serial #: 000784384 |
| 12/10/2024 | 138.57 | Debit Card Transaction<br>WALGREENS #10110 LEEDS AL<br>Terminal ID: 99999999 Serial #: 000764687 |
| 12/11/2024 | 20.72 | Debit Card Transaction<br>CHICK-FIL-A #01943 LEEDS AL<br>Terminal ID: 0020 Serial #: 000369569 |
| 12/11/2024 | 97.17 | Debit Card Transaction<br>AMAZON.COM SEATTLE WA<br>Terminal ID: 00000101 Serial #: 000696161 |
| 12/12/2024 | 320.00 | Debit Card Transaction<br>IN *WIDE OPEN SIGNS 205-9796736 AL<br>Terminal ID: 00458082 Serial #: 000652743 |
| 12/13/2024 | 52.34 | Debit Card Transaction<br>NNT GREATAMERICAN 9602 CINCINNATI OH<br>Terminal ID: 05355604 Serial #: 000362974 |
| 12/13/2024 | 60.00 | Debit Card Transaction<br>TMOBILE AUTO PAY BELLEVUE WA<br>Terminal ID: 002 Serial #: 000372901 |
| 12/16/2024 | 500.00 | EFT/ACH Debit<br>TO CHECKING [redacted]242 |
| 12/16/2024 | 56.17 | Debit Card Transaction |

## OTHER DEBITS

| DATE | AMOUNT | DESCRIPTION |
|---|---|---|
| | | TST*THE THREE EARRED R Leeds AL<br>Terminal ID: 903 Serial #: 000667550 |
| 12/16/2024 | 4.00 | Debit Card Transaction<br>LIINKS_PREMIUM BROOKLYN NY<br>Terminal ID: 7SHLL9OT Serial #: 000770292 |
| 12/23/2024 | 9.54 | Debit Card Transaction<br>WM SUPERCENTER #562 LEEDS AL<br>Terminal ID: 05620046 Serial #: 000050427 |
| 12/23/2024 | 29.20 | Debit Card Transaction<br>USPS PO 0148100690 LEEDS AL<br>Terminal ID: 99999999 Serial #: 000207077 |
| 12/23/2024 | 78.32 | Debit Card Transaction<br>COTERIE INSURANCE CINCINNATI OH<br>Terminal ID: EBLP2VM9 Serial #: 000560282 |
| 12/23/2024 | 10.00 | Debit Card Transaction<br>HP *INSTANT INK 855-785-2777 CA<br>Terminal ID: 00251205 Serial #: 000233488 |
| 12/30/2024 | 53.75 | Debit Card Transaction<br>NNT GREATAMERICAN 8602 CINCINNATI OH<br>Terminal ID: 05355604 Serial #: 000390029 |
| 12/30/2024 | 156.93 | Debit Card Transaction<br>WM SUPERCENTER #562 LEEDS AL<br>Terminal ID: 99999999 Serial #: 000120664 |

## DAILY BALANCE INFORMATION

| DATE | BALANCE | DATE | BALANCE | DATE | BALANCE |
|---|---|---|---|---|---|
| 11/30/2024 | 11,995.08 | 12/06/2024 | 1,275.17 | 12/13/2024 | 422.38 |
| 12/02/2024 | 11,543.09 | 12/09/2024 | 1,219.67 | 12/16/2024 | 684.97 |
| 12/03/2024 | 3,795.09 | 12/10/2024 | 1,072.61 | 12/17/2024 | 1,420.97 |
| 12/04/2024 | 3,761.02 | 12/11/2024 | 854.72 | 12/23/2024 | 1,293.91 |
| 12/05/2024 | 1,275.66 | 12/12/2024 | 534.72 | 12/30/2024 | 1,112.57 |


Main Street Leeds
City Appropriation Account
7901 Parkway Drive
Leeds, Al 35094
www.LeedsMainStreet.com

Deposit Ticket PLEASE ITEMIZE ADDITIONAL CHECKS ON REVERSE SIDE

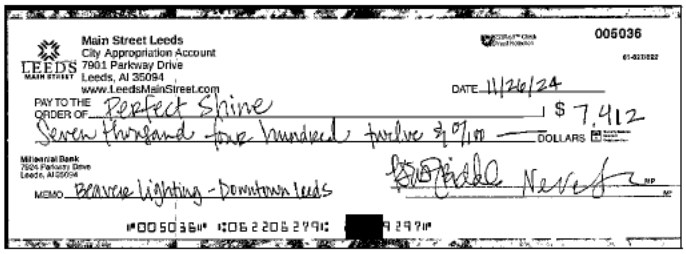
CURRENCY 736.00
COIN
CHECKS
$ 736.00
736.00

Millennial Bank
7924 Parkway Drive
Leeds, Al 35094

Date 12/17/24

⑆062206279⑆ [redacted]9297⑈

12/17/2024 $736.00


Main Street Leeds
City Appropriation Account
7901 Parkway Drive
Leeds, Al 35094
www.LeedsMainStreet.com

005036

DATE 11/26/24

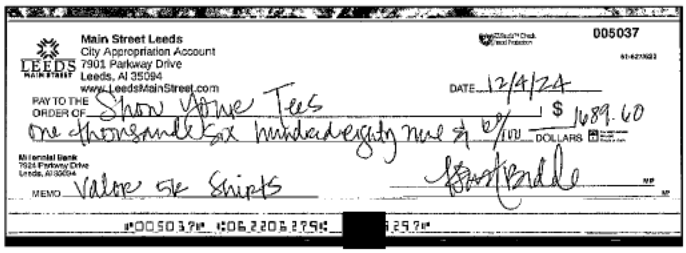
PAY TO THE ORDER OF Perfect Shine $ 7,412
Seven thousand four hundred twelve 00/100 DOLLARS

Millennial Bank
7924 Parkway Drive
Leeds, Al 35094

MEMO Beacon Lighting - Downtown Leeds

⑈005036⑈ ⑆062206279⑆ [redacted]9297⑈

12/03/2024 5036 $7,412.00


Main Street Leeds
City Appropriation Account
7901 Parkway Drive
Leeds, Al 35094
www.LeedsMainStreet.com

005037

DATE 12/4/24

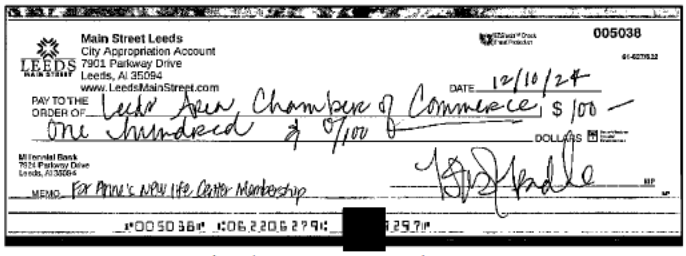
PAY TO THE ORDER OF Show Time Tees $ 1689.60
One thousand six hundred eighty nine & 60/100 DOLLARS

Millennial Bank
7924 Parkway Drive
Leeds, Al 35094

MEMO Valor SS Shirts

⑈005037⑈ ⑆062206279⑆ [redacted]9297⑈

12/05/2024 5037 $1,689.60


Main Street Leeds
City Appropriation Account
7901 Parkway Drive
Leeds, Al 35094
www.LeedsMainStreet.com

005038

DATE 12/10/24

PAY TO THE ORDER OF Leeds Area Chamber of Commerce $ 100.00
One hundred & 00/100 DOLLARS

Millennial Bank
7924 Parkway Drive
Leeds, Al 35094

MEMO For Anne's New Life Center Membership

⑈005038⑈ ⑆062206279⑆ [redacted]9297⑈

12/11/2024 5038 $100.00

**File Attachments for Item:**

3. City Administrator Watson

Overtime Reports

# Department Hours- OT

**From 12/24/24 to 01/06/25**

| Department | OT<br>58:48 | COM<br>120:00 | FDC<br>3:00 | Totals<br>181:48 |
|---|---|---|---|---|
| FIRE1-26 | 50:00 | 120:00 | 3:00 | 173:00 |
| POL-22 | 8:48 | | | 8:48 |

# Department Hours- OT

**From 01/07/25 to 01/20/25**

| Department | OT<br>210:17 | PDC<br>23:30 | FDC<br>41:00 | Totals<br>274:47 |
|---|---|---|---|---|
| ADM-1 | 0:53 | | | 0:53 |
| DEV-50 | 0:38 | | | 0:38 |
| FIRE1-26 | 98:00 | | 41:00 | 139:00 |
| FIRE2-26 | 1:00 | | | 1:00 |
| POL-22 | 29:31 | 23:30 | | 53:01 |
| STR-80 | 80:15 | | | 80:15 |

**File Attachments for Item:**

5. Consider Determination of Certain Conditions to be an Unsafe Building at 8220 Edwards Avenue

21

01/15/2025

RE: Notice of Public Hearing – 02/03/2025, 06:00 P.M. Meeting of City Council of City of Leeds - Abatement of Nuisance Conditions at 8220 EDWARDS AVE, LEEDS, AL 35094

To Whom It May Concern:

A public hearing will be conducted by the City Council of the City of Leeds on 02/03/2025, at 06:00 P.M. in the City Council Meeting Room located at Leeds City Hall, 1412 9th St., Leeds, AL 35094, to consider (1) the previous determination by the City's enforcement officer (i.e., its Building Inspector) that, pursuant to Ordinance No. 2013-10-04 and the International Property Maintenance Code, the damaged structure at 8220 EDWARDS AVE, LEEDS, AL 35094 is a public nuisance due to unsafe conditions there, and (2) potential action(s) that may be ordered to abate that nuisance. The owner of the property has received notice of the Building Official's nuisance determination and the City has requested that the owner abate the same. At the time of this Notice, the requested abatement action has not been taken.

At the 02/03/2025 hearing the owner, and any other citizen, or interested party. may be heard and provide information to the City Council regarding the conditions at the subject property, the nuisance determination of the Building Inspector, or abatement of that nuisance.

If you have any questions about this Notice, you may contact me at 205-699-0943.

Toushi Arbitelle

Toushi Arbitelle
City Clerk

Building Inspection Supt. - Glen Williams

Glen Williams

Sworn to and subscribed before me this
15 day of January, 2025

Phyllious Marquetta Willis

PHYLLIOUS MARQUETTA WILLIS
Notary Public, Alabama State At Large
My Commission Expires 03/08/2025




TAMKO-TUSCALOOSA




25




27







01/15/2025

RE: Notice of Public Hearing – 02/03/2025, 06:00 P.M.
Meeting of City Council of City of Leeds - Abatement of Nuisance Conditions at 8220 EDWARDS AVE, LEEDS, AL 35094

To Whom It May Concern:

A public hearing will be conducted by the City Council of the City of Leeds on 02/03/2025, at 06:00 P.M. in the City Council Meeting Room located at Leeds City Hall, 1412 9th St., Leeds, AL 35094, to consider (1) the previous determination by the City's enforcement officer (i.e., its Building Inspector) that, pursuant to Ordinance No. 2013-10-04 and the International Property Maintenance Code, the damaged structure at 8220 EDWARDS AVE, LEEDS, AL 35094 is a public nuisance due to unsafe conditions there, and (2) potential action(s) that may be ordered to abate that nuisance. The owner of the property has received notice of the Building Official's nuisance determination and the City has requested that the owner abate the same. At the time of this Notice, the requested abatement action has not been taken.

At the 02/03/2025 hearing the owner, and any other citizen, or interested party, may be heard and provide information to the City Council regarding the conditions at the subject property, the nuisance determination of the Building Inspector, or abatement of that nuisance.

If you have any questions about this Notice, you may contact me at 205-699-0943.

Toushi Arbitelle
Toushi Arbitelle
City Clerk

Building Inspection Supt. - Glen Williams
Glen Williams

PHYLLICIOUS MARQUETTA WILLIS
Notary Public, Alabama State At Large
My Commission Expires 03/09/2025

Sworn to and subscribed before me this
15 day of January, 2025


30

**File Attachments for Item:**

6. Consider Determination of Certain Conditions to be an Unsafe Building at 1632 Huntsville Street

34

01/15/2025

RE: Notice of Public Hearing – 02/03/2025, 06:00 P.M.
Meeting of City Council of City of Leeds - Abatement of
Nuisance Conditions at 1632 HUNTSVILLE ST, LEEDS, AL 35094

To Whom It May Concern:

A public hearing will be conducted by the City Council of the City of Leeds on 02/03/2025, at 06:00 P.M. in the City Council Meeting Room located at Leeds City Hall, 1412 9th St., Leeds, AL 35094, to consider (1) the previous determination by the City's enforcement officer (i.e., its Building Inspector) that, pursuant to Ordinance No. 2013-10-04 and the International Property Maintenance Code, the damaged structure at 1632 HUNTSVILLE ST, LEEDS, AL 35094 is a public nuisance due to unsafe conditions there, and (2) potential action(s) that may be ordered to abate that nuisance. The owner of the property has received notice of the Building Official's nuisance determination and the City has requested that the owner abate the same. At the time of this Notice, the requested abatement action has not been taken.

At the 02/03/2025 hearing the owner, and any other citizen, or interested party. may be heard and provide information to the City Council regarding the conditions at the subject property, the nuisance determination of the Building Inspector, or abatement of that nuisance.

If you have any questions about this Notice, you may contact me at 205-699-0943.

Toushi Arbitelle

Toushi Arbitelle
City Clerk

Building Inspection Supt. - Glen Williams

Glen Williams

PHYLLIOUS MARQUETTA WILLIS
Notary Public, Alabama State At Large
My Commission Expires 03/08/2025

Sworn to and subscribed
before me this
15 day of January, 2025

Phyllious Marquetta Willis









01/15/2025

RE: Notice of Public Hearing – 02/03/2025, 06:00 P.M.
Meeting of City Council of City of Leeds - Abatement of
Nuisance Conditions at 1632 HUNTSVILLE ST, LEEDS, AL 35094

To Whom It May Concern:

A public hearing will be conducted by the City Council of the City of Leeds on 02/03/2025, at 06:00 P.M. in the City Council Meeting Room located at Leeds City Hall, 1412 9th St., Leeds, AL 35094, to consider (1) the previous determination by the City's enforcement officer (i.e., its Building Inspector) that, pursuant to Ordinance No. 2013-10-04 and the International Property Maintenance Code, the damaged structure at 1632 HUNTSVILLE ST, LEEDS, AL 35094 is a public nuisance due to unsafe conditions there, and (2) potential action(s) that may be ordered to abate that nuisance. The owner of the property has received notice of the Building Official's nuisance determination and the City has requested that the owner abate the same. At the time of this Notice, the requested abatement action has not been taken.

At the 02/03/2025 hearing the owner, and any other citizen, or interested party, may be heard and provide information to the City Council regarding the conditions at the subject property, the nuisance determination of the Building Inspector, or abatement of that nuisance.

If you have any questions about this Notice, you may contact me at 205-699-0943.

Toushi Arbitello
City Clerk

Building Inspection Supt. - Glen Williams

PHYLLICIUS MARQUETTA WILLIS
Notary Public, Alabama State At Large
My Commission Expires 03/06/2025

Sworn to and subscribed
before me this
15 day of January 2025

Phyllicius Marquetta Willis


MARTIN LUTHER KING



01/15/2025

RE: Notice of Public Hearing 02/03/2025, 06:00 P.M.
Meeting of City Council of City of Leeds - Abatement of
Nuisance Conditions at 1632 HUNTSVILLE ST, LEEDS, AL 35094

To Whom It May Concern:

A public hearing will be conducted by the City Council of the City of Leeds on 02/03/2025, at 06:00 P.M. in the City Council Meeting Room located at Leeds City Hall, 1412 9th St., Leeds, AL 35094, to consider (1) the previous determination by the City's enforcement officer (i.e., its Building Inspector) that, pursuant to Ordinance No. 2013-10-04 and the International Property Maintenance Code, the damaged structure at 1632 HUNTSVILLE ST, LEEDS, AL 35094 is a public nuisance due to unsafe conditions there, and (2) potential action(s) that may be ordered to abate that nuisance. The owner of the property has received notice of the Building Official's nuisance determination and the City has requested that the owner abate the same. At the time of this Notice, the requested abatement action has not been taken.

At the 02/03/2025 hearing the owner, and any other citizen, or interested party, may be heard and provide information to the City Council regarding the conditions at the subject property, the nuisance determination of the Building Inspector, or abatement of that nuisance.

If you have any questions about this Notice, you may contact me at 205-699-0943.

Taushi Arbitelle

Taushi Arbitelle
City Clerk

Building Inspection Supt. - Glen Williams

Glen Williams

PHYLLICIOUS MARQUETTA WILLIS
Notary Public, Alabama State At Large
My Commission Expires 03/06/2025

Sworn to and subscribed
before me this
15 day of January, 2025

Phyllicious Marquetta Willis

CITY OF VALOR

01/15/2025

RE: Notice of Public Hearing – 02/03/2025, 06:00 P.M.
Meeting of City Council of City of Leeds - Abatement of
Nuisance Conditions at 1632 HUNTSVILLE ST. LEEDS, AL 35094

To Whom It May Concern:

A public hearing will be conducted by the City Council of the City of Leeds on 02/03/2025, at 06:00 P.M. in the City Council Meeting Room located at Leeds City Hall, 1412 9th St, Leeds, AL 35094, to consider (1) the previous determination by the City's enforcement officer (i.e., its Building Inspector) that, pursuant to Ordinance No. 2013-10-04 and the International Property Maintenance Code, the damaged structure at 1632 HUNTSVILLE ST, LEEDS, AL 35094 is a public nuisance due to unsafe conditions there, and (2) potential action(s) that may be ordered to abate that nuisance. The owner of the property has received notice of the Building Official's nuisance determination and the City has requested that the owner abate the same. At the time of this Notice, the requested abatement action has not been taken.

At the 02/03/2025 hearing the owner, and any other citizen, or interested party, may be heard and provide information to the City Council regarding the conditions at the subject property, the nuisance determination of the Building Inspector, or abatement of that nuisance.

If you have any questions about this Notice, you may contact me at 205-699-0943.

Toushi Arbitelle

Toushi Arbitelle
City Clerk

Building Inspection Supt. - Glen Williams

Glen Williams

PHYLLICIUS MARQUETTA WILLIS
Notary Public, Alabama State At Large
My Commission Expires 03/03/2025

Sworn to and subscribed
before me this
15 day of January, 2025

Phyllicius Marquetta Willis



**File Attachments for Item:**

7. Consider Determination of Certain Conditions to be an Unsafe Building at 1633 Moton Street

01/15/2025

RE: Notice of Public Hearing – 02/03/2025, 06:00 P.M.
Meeting of City Council of City of Leeds - Abatement of
Nuisance Conditions at 1633 MOTON ST, LEEDS, AL 35094

To Whom It May Concern:

A public hearing will be conducted by the City Council of the City of Leeds on 02/03/2025, at 06:00 P.M. in the City Council Meeting Room located at Leeds City Hall, 1412 9th St., Leeds, AL 35094, to consider (1) the previous determination by the City's enforcement officer (i.e., its Building Inspector) that, pursuant to Ordinance No. 2013-10-04 and the International Property Maintenance Code, the damaged structure at 1633 MOTON ST, LEEDS, AL 35094 is a public nuisance due to unsafe conditions there, and (2) potential action(s) that may be ordered to abate that nuisance. The owner of the property has received notice of the Building Official's nuisance determination and the City has requested that the owner abate the same. At the time of this Notice, the requested abatement action has not been taken.

At the 02/03/2025 hearing the owner, and any other citizen, or interested party. may be heard and provide information to the City Council regarding the conditions at the subject property, the nuisance determination of the Building Inspector, or abatement of that nuisance.

If you have any questions about this Notice, you may contact me at 205-699-0943.

Toushi Arbitelle
Toushi Arbitelle
City Clerk

Building Inspection Supt. - Glen Williams
Glen Williams

PHYLLIOUS MARQUETTA WILLIS
Notary Public, Alabama State At Large
My Commission Expires 03/08/2025

Sworn to and subscribed
before me this
15 day of January, 2025
Phyllious Marquetta Willis


48
Georgia-Pacific
APA




50


51

01/15/2025

RE: Notice of Public Hearing – 02/03/2025, 06:00 P.M.
Meeting of City Council of City of Leeds - Abatement of
Nuisance Conditions at 1633 MOTON ST, LEEDS, AL 35094

To Whom It May Concern:

A public hearing will be conducted by the City Council of the City of Leeds on 02/03/2025, at 06:00 P.M. in the City Council Meeting Room located at Leeds City Hall, 1412 9th St., Leeds, AL 35094, to consider (1) the previous determination by the City's enforcement officer (i.e., its Building Inspector) that, pursuant to Ordinance No. 2013-10-04 and the International Property Maintenance Code, the damaged structure at 1633 MOTON ST, LEEDS, AL 35094 is a public nuisance due to unsafe conditions there, and (2) potential action(s) that may be ordered to abate that nuisance. The owner of the property has received notice of the Building Official's nuisance determination and the City has requested that the owner abate the same. At the time of this Notice, the requested abatement action has not been taken.

At the 02/03/2025 hearing the owner, and any other citizen, or interested party, may be heard and provide information to the City Council regarding the conditions at the subject property, the nuisance determination of the Building Inspector, or abatement of that nuisance.

If you have any questions about this Notice, you may contact me at 205-699-0943.

Toushi Arbitelle
City Clerk

Building Inspection Supt. - Glen Williams

PHYLLIOUS MARQUETTA WILLIS
Notary Public, Alabama State At Large
My Commission Expires 03/05/2026

Sworn to and subscribed
before me this
15 day of January 2025





01/15/2025

RE: Notice of Public Hearing – 02/03/2025, 06:00 P.M.
Meeting of City Council of City of Leeds - Abatement of
Nuisance Conditions at 1633 MOTON ST, LEEDS, AL 35094

To Whom It May Concern:

A public hearing will be conducted by the City Council of the City of Leeds on 02/03/2025, at 06:00 P.M. in the City Council Meeting Room located at Leeds City Hall, 1412 9th St., Leeds, AL 35094, to consider (1) the previous determination by the City's enforcement officer (i.e., its Building Inspector) that, pursuant to Ordinance No. 2013-10-04 and the International Property Maintenance Code, the damaged structure at 1633 MOTON ST, LEEDS, AL 35094 is a public nuisance due to unsafe conditions there, and (2) potential action(s) that may be ordered to abate that nuisance. The owner of the property has received notice of the Building Official's nuisance determination and the City has requested that the owner abate the same. At the time of this Notice, the requested abatement action has not been taken.

At the 02/03/2025 hearing the owner, and any other citizen, or interested party, may be heard and provide information to the City Council regarding the conditions at the subject property, the nuisance determination of the Building Inspector, or abatement of that nuisance.

If you have any questions about this Notice, you may contact me at 205-699-0943.

Toushi Arbitelle
City Clerk

Building Inspection Supt. - Glen Williams
Glen Williams

PHYLLIOUS MARQUETTA WILLIS
Notary Public, Alabama State At Large
My Commission Expires 03/03/2026

Sworn to and subscribed
before me this
15 day of January 2025
Phyllious Marquetta Willis


56

01/15/2025

RE: Notice of Public Hearing – 02/03/2025, 06:00 P.M.
Meeting of City Council of City of Leeds - Abatement of
Nuisance Conditions at 1633 MOTON ST, LEEDS, AL 35094

To Whom It May Concern:

A public hearing will be conducted by the City Council of the City of Leeds on 02/03/2025, at 06:00 P.M. in the City Council Meeting Room located at Leeds City Hall, 1412 9th St., Leeds, AL 35094, to consider (1) the previous determination by the City's enforcement officer (i.e., its Building Inspector) that, pursuant to Ordinance No. 2013-10-04 and the International Property Maintenance Code, the damaged structure at 1633 MOTON ST, LEEDS, AL 35094 is a public nuisance due to unsafe conditions there, and (2) potential action(s) that may be ordered to abate that nuisance. The owner of the property has received notice of the Building Official's nuisance determination and the City has requested that the owner abate the same. At the time of this Notice, the requested abatement action has not been taken.

At the 02/03/2025 hearing the owner, and any other citizen, or interested party, may be heard and provide information to the City Council regarding the conditions at the subject property, the nuisance determination of the Building Inspector, or abatement of that nuisance.

If you have any questions about this Notice, you may contact me at 205-699-0913.

Toushi Arbitelle
City Clerk

Building Inspection Supt. - Glen Williams
Glen Williams

PHYLLICIA MARQUETTA WILLIS
Notary Public, Alabama State At Large
My Commission Expires 03/08/2026

Sworn to and subscribed
before me this
15 January 2025






Rentals · Packing Supplies
atticplus.com


61

**File Attachments for Item:**

8. Consider Determination of Certain Conditions to be an Unsafe Building at 1724 11th Court

63

01/15/2025

RE: Notice of Public Hearing – , 06:00 P.M. Meeting of City Council of City of Leeds - Abatement of Nuisance Conditions at

1724 11TH CT (Principal Structure)
1724 11TH CT U-1 (Detached Accessory Building)
1724 11TH CT U-2 (Detached Accessory Building/Dwelling Unit)

To Whom It May Concern:

A public hearing will be conducted by the City Council of the City of Leeds on February 3, 2025, at 06:00 P.M. in the City Council Meeting Room located at Leeds City Hall, 1412 9th St., Leeds, AL 35094, to consider (1) the previous determination by the City's enforcement officer (i.e., its Building Inspector) that, pursuant to Ordinance No. 2013-10-04 and the International Property Maintenance Code, the damaged structure at:

1724 11TH CT (Principal Structure)
1724 11TH CT U-1 (Detached Accessory Building)
1724 11TH CT U-2 (Detached Accessory Building/Dwelling Unit)

is a public nuisance due to unsafe conditions there, and (2) potential action(s) that may be ordered to abate that nuisance. The owner of the property has received notice of the Building Official's nuisance determination and the City has requested that the owner abate the same. At the time of this Notice, the requested abatement action has not been taken.

At the 02/03/2025 hearing the owner, and any other citizen, or interested party. may be heard and provide information to the City Council regarding the conditions at the subject property, the nuisance determination of the Building Inspector, or abatement of that nuisance.

If you have any questions about this Notice, you may contact me at 205-699-0943.

Toushi Arbitelle
Toushi Arbitelle
City Clerk

Building Inspection Supt. - Glen Williams
Glen Williams

PHYL... WILLIS
Nota...
My Co... 25

Sworn to and subscribed
before me this
15 day of January, 2025

Phyllis Marguette Willis


TRADITIONS


TRADITIONS
MEAL SOLUTIONS
1




67



69


70







































01/15/2025

RE: Notice of Public Hearing – , 06:00 P.M. Meeting of City Council of City of Leeds - Abatement of Nuisance Conditions at

1724 11TH CT (Principal Structure)
1724 11TH CT U-1 (Detached Accessory Building)
1724 11TH CT U-2 (Detached Accessory Building/Dwelling Unit)

To Whom It May Concern:

A public hearing will be conducted by the City Council of the City of Leeds on February 3, 2025, at 06:00 P.M. in the City Council Meeting Room located at Leeds City Hall, 1412 9th St., Leeds, AL 35094, to consider (1) the previous determination by the City's enforcement officer (i.e., its Building Inspector) that, pursuant to Ordinance No. 2013-10-04 and the International Property Maintenance Code, the damaged structure at:

1724 11TH CT (Principal Structure)
1724 11TH CT U-1 (Detached Accessory Building)
1724 11TH CT U-2 (Detached Accessory Building/Dwelling Unit)

is a public nuisance due to unsafe conditions there, and (2) potential action(s) that may be ordered to abate that nuisance. The owner of the property has received notice of the Building Official's nuisance determination and the City has requested that the owner abate the same. At the time of this Notice, the requested abatement action has not been taken.

At the 02/03/2025 hearing the owner, and any other citizen, or interested party, may be heard and provide information to the City Council regarding the conditions at the subject property, the nuisance determination of the Building Inspector, or abatement of that nuisance.

If you have any questions about this Notice, you may contact me at 205-699-0943.

Toushi Arbitelle

Toushi Arbitelle
City Clerk

Building Inspection Supt. - Glen Williams

Glen Williams

Sworn to and subscribed
before me this
15 day of January 2025

Myllissa Marquette Willis


8375

**File Attachments for Item:**

9. Resolution 23-000372: Consider Declaring Certain Conditions to be an Unsafe Building at 8220 Edwards Avenue

# EXHIBIT D

## RESOLUTION 23-000372
## ABATEMENT OF NUISANCE CONDITIONS
## 8220 EDWARDS AVE

WHEREAS. the main structure at the property in the City having the address of 8220 EDWARDS AVE (the "Structure") and owned by ALLEN DEWAYNE ((R/S) ("Owner") ; and

WHEREAS. the City's Building Inspector previously has determined that the condition of the Structure is unsafe, uninhabitable, and dangerous and constitutes a Nuisance pursuant to City of Leeds Ordinance 2013-10-04 and the International Property Maintenance Code (the "Building Nuisance Declaration"); and

WHEREAS, notice of Building Nuisance Declaration has been provided to the Owner of the subject property; and

WHEREAS, the City Council conducted a public hearing on 02/03/2025, concerning the condition of the Structure and potential abatement of those conditions.

NOW WHEREFORE, having conducted a public hearing, received comments from citizens, considered the Building Nuisance Determination, and considered photographic and other evidence of the condition of the Structure, the Council of the City of Leeds does hereby FIND and RESOLVE as follows:

1. The Nuisance Determination of the Building Inspector is affirmed.
2. The Owner of the subject property has been provided due and proper notice of the Nuisance Determination on at least two occasions, but has not taken action to abate the nuisance concerning the Structure.
3. The City Building Inspector is directed to (1) contact the Owner of the property and direct that action be taken by the owner within thirty (30) days of this Resolution to demolish the Structure and remove and properly dispose of all resulting debris; and (2) if the Owner does not take such action, retain a contractor for the City to demolish the Structure and remove and properly dispose of all resulting debris, with the expense thereof to be the responsibility of either the Owner or borne by the City and later assessed to the property following submission of those costs to the Council at a subsequent public meeting.

ADOPTED and APPROVED this 3rd DAY OF February 2025.

CITY OF LEEDS, ALABAMA

DAVID MILLER, MAYOR

DATE

ATTEST:

**AYES:** _____

**NAYS:** _____

**ABSENT FROM VOTING:** _____

**ABSTAIN:** _____

TOUSHI ARBITELLE, CITY CLERK

In my capacity as City Clerk of the City of Leeds, I hereby certify that the above Resolution was duly apopted by the City Council of the City of Leeds at a regular meeting held on the 3rd day of February 2025.

City Clerk

**File Attachments for Item:**

10. Resolution 22-002007: Consider Declaring Certain Conditions to be an Unsafe Building at 1632 Huntsville Street

# EXHIBIT D
## RESOLUTION 22-002007
## ABATEMENT OF NUISANCE CONDITIONS
## 1632 HUNTSVILLE ST

WHEREAS. the main structure at the property in the City having the address of 1632 HUNTSVILLE ST (the "Structure") and owned by CAROLYN LOONEY AGT OF THE HEIRS OF THURMOND LOONEY ("Owner") ; and

WHEREAS. the City's Building Inspector previously has determined that the condition of the Structure is unsafe, uninhabitable, and dangerous and constitutes a Nuisance pursuant to City of Leeds Ordinance 2013-10-04 and the International Property Maintenance Code (the "Building Nuisance Declaration"); and

WHEREAS, notice of Building Nuisance Declaration has been provided to the Owner of the subject property; and

WHEREAS, the City Council conducted a public hearing on 02/03/2025, concerning the condition of the Structure and potential abatement of those conditions.

NOW WHEREFORE, having conducted a public hearing, received comments from citizens, considered the Building Nuisance Determination, and considered photographic and other evidence of the condition of the Structure, the Council of the City of Leeds does hereby FIND and RESOLVE as follows:

1. The Nuisance Determination of the Building Inspector is affirmed.
2. The Owner of the subject property has been provided due and proper notice of the Nuisance Determination on at least two occasions, but has not taken action to abate the nuisance concerning the Structure.
3. The City Building Inspector is directed to (1) contact the Owner of the property and direct that action be taken by the owner within thirty (30) days of this Resolution to demolish the Structure and remove and properly dispose of all resulting debris; and (2) if the Owner does not take such action, retain a contractor for the City to demolish the Structure and remove and properly dispose of all resulting debris, with the expense thereof to be the responsibility of either the Owner or borne by the City and later assessed to the property following submission of those costs to the Council at a subsequent public meeting.

ADOPTED and APPROVED this 3rd DAY OF February 2025.

CITY OF LEEDS, ALABAMA

DAVID MILLER, MAYOR

DATE

ATTEST:

**AYES:** _____

**NAYS:** _____

**ABSENT FROM VOTING:** _____

**ABSTAIN:** _____

TOUSHI ARBITELLE, CITY CLERK

In my capacity as City Clerk of the City of Leeds, I hereby certify that the above Resolution was duly apopted by the City Council of the City of Leeds at a regular meeting held on the 3rd day of February 2025.

City Clerk

**File Attachments for Item:**

11. Resolution 22-001183: Consider Declaring Certain Conditions to be an Unsafe Building at 1633 Moton St

# EXHIBIT D
## RESOLUTION R22-001183
## ABATEMENT OF NUISANCE CONDITIONS
## 1633 MOTON ST

WHEREAS. the main structure at the property in the City having the address of 1633 MOTON ST (the "Structure") and owned by WATSON ALMA M & SANDERS JACQUELINE AGENT FOR THE ("Owner") ; and

WHEREAS. the City's Building Inspector previously has determined that the condition of the Structure is unsafe, uninhabitable, and dangerous and constitutes a Nuisance pursuant to City of Leeds Ordinance 2013-10-04 and the International Property Maintenance Code (the "Building Nuisance Declaration"); and

WHEREAS, notice of Building Nuisance Declaration has been provided to the Owner of the subject property; and

WHEREAS, the City Council conducted a public hearing on 02/03/2025, concerning the condition of the Structure and potential abatement of those conditions.

NOW WHEREFORE, having conducted a public hearing, received comments from citizens, considered the Building Nuisance Determination, and considered photographic and other evidence of the condition of the Structure, the Council of the City of Leeds does hereby FIND and RESOLVE as follows:

1. The Nuisance Determination of the Building Inspector is affirmed.
2. The Owner of the subject property has been provided due and proper notice of the Nuisance Determination on at least two occasions, but has not taken action to abate the nuisance concerning the Structure.
3. The City Building Inspector is directed to (1) contact the Owner of the property and direct that action be taken by the owner within thirty (30) days of this Resolution to demolish the Structure and remove and properly dispose of all resulting debris; and (2) if the Owner does not take such action, retain a contractor for the City to demolish the Structure and remove and properly dispose of all resulting debris, with the expense thereof to be the responsibility of either the Owner or borne by the City and later assessed to the property following submission of those costs to the Council at a subsequent public meeting.

ADOPTED and APPROVED this 3rd DAY OF February 2025.

CITY OF LEEDS, ALABAMA

DAVID MILLER, MAYOR

DATE

ATTEST:

**AYES:** _____

**NAYS:** _____

**ABSENT FROM VOTING:** _____

**ABSTAIN:** _____

TOUSHI ARBITELLE, CITY CLERK

In my capacity as City Clerk of the City of Leeds, I hereby certify that the above Resolution was duly apopted by the City Council of the City of Leeds at a regular meeting held on the 3rd day of February 2025.

City Clerk

**File Attachments for Item:**

12. Resolution 22-000595: Consider Declaring Certain Conditions to be an Unsafe Building at 1724 11th Court

100

# EXHIBIT D

## RESOLUTION 23-000595

## ABATEMENT OF NUISANCE CONDITIONS

1724 11TH CT (Principal Structure), 1724 11TH CT U-1 (Detached Accessory Building), 1724 11TH CT U-2 (Detached Accessory Building/Dwelling Unit)

WHEREAS. the main structure at the property in the City having the address of 1724 11TH CT (Principal Structure), 1724 11TH CT U-1 (Detached Accessory Building) , 1724 11TH CT U-2 (Detached Accessory Building/Dwelling Unit)(the "Structure") and owned by HEADLEY TIMOTHY P & NILA M (D) & MILLER HENRIETTA (D) ("Owner") ; and

WHEREAS. the City's Building Inspector previously has determined that the condition of the Structure is unsafe, uninhabitable, and dangerous and constitutes a Nuisance pursuant to City of Leeds Ordinance 2013-10-04 and the International Property Maintenance Code (the "Building Nuisance Declaration"); and

WHEREAS, notice of Building Nuisance Declaration has been provided to the Owner of the subject property; and

WHEREAS, the City Council conducted a public hearing on 02/03/2025, concerning the condition of the Structure and potential abatement of those conditions.

NOW WHEREFORE, having conducted a public hearing, received comments from citizens, considered the Building Nuisance Determination, and considered photographic and other evidence of the condition of the Structure, the Council of the City of Leeds does hereby FIND and RESOLVE as follows:

1. The Nuisance Determination of the Building Inspector is affirmed.
2. The Owner of the subject property has been provided due and proper notice of the Nuisance Determination on at least two occasions, but has not taken action to abate the nuisance concerning the Structure.
3. The City Building Inspector is directed to (1) contact the Owner of the property and direct that action be taken by the owner within thirty (30) days of this Resolution to demolish the Structure and remove and properly dispose of all resulting debris; and (2) if the Owner does not take such action, retain a contractor for the City to demolish the Structure and remove and properly dispose of all resulting debris, with the expense thereof to be the responsibility of either the Owner or borne by the City and later assessed to the property following submission of those costs to the Council at a subsequent public meeting.

ADOPTED and APPROVED this 3rd DAY OF February 2025.

CITY OF LEEDS, ALABAMA

DAVID MILLER, MAYOR

DATE

ATTEST:

**AYES:** _____

**NAYS:** _____

**ABSENT FROM VOTING:** _____

**ABSTAIN:** _____

TOUSHI ARBITELLE, CITY CLERK

In my capacity as City Clerk of the City of Leeds, I hereby certify that the above Resolution was duly apopted by the City Council of the City of Leeds at a regular meeting held on the 3rd day of February 2025.

City Clerk

**File Attachments for Item:**

13. Ordinance 2025-02-01: Establishing the official pay rate for elected officials

**CITY OF LEEDS**

**ORDINANCE NO.: 2025-02-01**

**Establishing the Official Salary of the Mayor and Council members**

**WHEREAS**, sections 11-43-8 and 11-43-80 of the Alabama Code allow for the establishment of salary rates for municipal officers and the office of Mayor respectively; and

**WHEREAS**, the compensation for the elected officials of the City of Leeds was last amended on February 20, 2012; and

**WHEREAS**, Sec 2-24 "Compensation Of Mayor And Council" currently states as follows:

"A. The base salary of the mayor is hereby fixed at $36,000.00 per year. The mayor shall be provided medical insurance by the city at no charge or shall be paid an additional $50.00 per month in lieu thereof at his option. In addition, after ten years of service as an elected official of the city (either mayor or council member) the mayor shall be placed on the city retirement plan as a vested employee, and the city shall contribute to the plan the amount necessary to fund his retirement. This section shall apply to those persons presently vested and participating.

B. Each council member shall be compensated at the sum of $600.00 per month and will be paid in equal installments per regular council meeting attended."

**NOW THEREFORE, BE IT ORDAINED THAT** City of Leeds Code of Ordinances shall be amended to read instead as follows:

A. The base salary of the mayor is hereby fixed at $_____ per year. The mayor shall be provided medical insurance by the city at no charge or shall be paid an additional $0.00 per month in lieu thereof at his option. In addition, after ten years of service as an elected official of the city (either mayor or council member) the mayor shall be placed on the city retirement plan as a vested employee, and the city shall contribute to the plan the amount necessary to fund his retirement. This section shall apply to those persons presently vested and participating.

B. Each council member shall be compensated at the sum of $_____ per month and will be paid in equal installments per regular council meeting attended.

C. In the event that any Ordinance or part thereof is in conflict with this Ordinance, then said Ordinance or part thereof is hereby deemed repealed.

D. This ordinance shall become effective on the first Monday in November 2025, and shall continue in force and effect until repealed by action of the council.

E. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable, and if any phrase, clause, sentence, paragraph, or section of this Ordinance shall be declared unconstitutional by a court of competent jurisdiction, then such ruling shall not affect any other paragraphs and sections, since the same would have been enacted by the City Council of the City of Leeds without the incorporation of any such unconstitutional phrase, clause, sentence, paragraph, or section.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEEDS, ALABAMA** on this 3rd day of February 2025.

CITY OF LEEDS, ALABAMA

_____ _____

DAVID MILLER, MAYOR DATE

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

_____

TOUSHI ARBITELLE, CITY CLERK

I, Toushi Arbitelle, City Clerk of the City of Leeds, hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 3rd day of February 2025.

_____

Toushi Arbitelle, City Clerk

| City | Mayor Current | Mayor New | Council Current | Council New | City Budget | Population |
|---|---|---|---|---|---|---|
| **Alabaster** | $ 45,000.00 | $ 45,000.00 | $ 13,000.00 | $ 13,000.00 | $ 68,969,960.00 | 34107 |
| **Ashville** | $ 13,200.00 | | $ 4,800.00 | | | 2402 |
| **Birmingham** | $ 130,000.00 | $ 130,000.00 | $ 25,000.00 | $ 25,000.00 | $ 554,805,617.00 | 196644 |
| **Calera** | $ 37,873.92 | | $ 10,388.28 | | $ 27,558,574.52 | 18189 |
| **Hoover** | $ 90,000.00 | | $ 7,200.00 | | $ 181,000,000.00 | 92448 |
| **Hueytown** | $ 33,200.00 | $ 33,200.00 | $ 800.00 | $ 800.00 | $ 19,553,003.00 | 16202 |
| **Irondale** | $ 21,000.00 | $ 21,000.00 | $ 12,000.00 | $ 12,000.00 | $ 36,658,400.00 | 13526 |
| **Leeds** | $ 36,600.00 | | $ 7,200.00 | | $ 27,500,000.00 | 12416 |
| **Montevallo** | $ 24,000.00 | $ 27,000.00 | $ 3,600.00 | $ 6,000.00 | $ 8,300,000.00 | 7708 |
| **Moody** | $ 52,000.00 | $ 62,000.00 | $ 700.00 | $ 1,000.00 | $ 17,900,000.00 | 13595 |
| **Odenville** | $ 19,200.00 | | $ 6,000.00 | | | 5352 |
| **Oneonta** | $ 18,000.00 | $ 18,000.00 | $ 3,000.00 | $ 3,000.00 | $ 10,577,100.00 | 15331 |
| **Pelham** | $ 45,000.00 | | $ 9,600.00 | | $ 90,600,000.00 | 25121 |
| **Ragland** | $ 7,200.00 | | $ 1,800.00 | | $ 1,646,983.36 | 1705 |
| **Springville** | $ 28,000.00 | | $ 7,200.00 | | $ 11,667,240.00 | 5233 |
| **Trussville** | $ 109,000.00 | | $ 12,000.00 | | $ 51,945,600.00 | 26770 |

**File Attachments for Item:**

14. R2025-02-01: Accept the bid for the City Pickleball Court Construction

# City of Leeds

## RESOLUTION NO.: 2025-02-01

### Awarding the Bid for the City Pickleball Court Construction

**WHEREAS**, the City Council, previously advertised invitations to bid in regard to the City pickleball court construction; and

**WHEREAS**, the City did in fact receive multiple bids in response and as a result of the advertised Invitation to Bid; and

**WHEREAS,** from the bids received, as identified by the attached engineer recommendation letter (see Exhibit A), and the City Council may now award the bid to one of the contractors identified and based on the information provided.

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

1. The Recitals above are true, correct, approved and included herein as if fully set forth.
2. The City project for the construction of City pickleball courts, is hereby awarded to

   _____ _____in the bid amount of_____,
   as presented in the subject response as set forth and attached hereto, subject to:
   a. The full execution of the necessary Agreement; and
   b. Compliance and in accordance with all terms and conditions of the Bid Documents.
3. The Mayor, staff and City attorneys shall have the full authority to do those things, perform those functions, make such decisions, and to sign necessary documentation in order to carry out and fully complete the actions so authorized herein.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEEDS, ALABAMA** on this 3rd day of February 2025.

CITY OF LEEDS, ALABAMA

_____ _____

DAVID MILLER, MAYOR DATE

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

_____

TOUSHI ARBITELLE, CITY CLERK

I, Toushi Arbitelle, City Clerk of the City of Leeds, hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 3rd day of February 2025.

_____

Toushi Arbitelle, City Clerk

# HagerCo, LLC

**Keith L. Hager, PE**
**AL No. 24699**

February 3, 2025

Honorable David Miller, Mayor
City of Leeds, AL
1400 9th Street
Leeds, AL

**Re: New Leeds Pickleball Center**
**BID TAB**

Dear Mr. Mayor,

Per direction of the Council, I am pleased to report that the above referenced project has been advertised and the City has received (8) bids for the project. I have attached our certified bid tabulation for your review and approval.

**As per normal City procedure, upon your review and approval I will publish the official Bid results for the record.**

Submitted By:
HagerCo, LLC



Keith L. Hager, PE

*Address:*
*1025 Montgomery Highway, Suite 110*
*Birmingham, AL 35216*

*Contact:*
*205.229.1738*
*keithlhager@icloud.com*

# HagerCo, LLC

**Keith L. Hager, PE**
**AL No. 24699**

February 3, 2025

Honorable David Miller, Mayor
City of Leeds, AL
1400 9th Street
Leeds, AL

**Re: New Leeds Pickleball Center**
**Contract recommendation.**

Dear Mayor,

I have reviewed the bid submitted by Milam & Company, LLC for the above referenced project. The Contractor has submitted a valid bid and meets the requirements for lowest and best bidder to the best of my knowledge, information and belief.

**It is my recommendation that the City accept the lowest bid and enter a contract for the Leeds Pickleball Center Project in the Amount of $1,455,223.87.**

**I have attached the original budget for your information.**

Submitted By:
HagerCo-LLC



Keith L. Hager, PE

*Address:*
*1025 Montgomery Highway, Suite 110*
*Birmingham, AL 35216*

*Contact:*
*205.229.1738*
*keithlhager@icloud.com*

## Leeds - Pickleball Center

# OFFICIAL BID TABULATION - SUMMARY

| | Bidder | | Total Amount of Base Bid + Alternates |
|---|---|---|---|
| 1 | Milam & Company, LLC | $ | 1,455,223.87 |
| 2 | Duncan & Dearmon Building Company, LLC | $ | 1,566,665.20 |
| 3 | Burks Building, Inc. | $ | 1,603,878.80 |
| 4 | Mike Morgan Industrial | $ | 1,620,727.01 |
| 5 | Coston General Contractors, Inc. | $ | 1,707,999.25 |
| 6 | Wayne Davis Construction, LLC | $ | 1,776,999.50 |
| 7 | J E Stevens Construction Group, LLC | $ | 1,785,688.61 |
| 8 | J.D.Morris Construction Co., Inc. | $ | 2,019,544.00 |

*I , Keith L. Hager, PE , hereby certify that this is a true and correct tabulation of bids received by the City of Leeds - Pickleball Center Bids on January 28, 2025, at 1:00 PM CST.*

ALABAMA REGISTERED No. 24699 PROFESSIONAL ENGINEER KEITH L. HAGER

**HagerCo, LLC**
1025 Montgomery Highway, Suite 110
Birmingham, AL 35216
keithlhager@icloud.com
© 2025

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## Leeds - Pickleball Center

# OFFICIAL BID TABULATION

## Milam & Company, LLC

| No | Descrption | Quantity | Unit | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | Erosion Control including temporary seed & mulch all disturbed areas, furnished and installed | 1 | LS | $ 14,242.00 | $ 14,242.00 |
| 2 | Site Grading, including all Topsoil Removal and Replacement, including undercut for New Paved areas as Shown on the Grading Plans (unclassified), furnished and installed | 1 | LS | $ 42,702.00 | $ 42,702.00 |
| 3 | New Dumpster Encloser, furnished and installed: | 1 | LS | $ 12,459.00 | $ 12,459.00 |
| 4 | 1 Each, PEMB 230'x155, including all foundation, Building Erection, Standing Seam metal roof, Turn-down Skirt as shown, with all framing, Furnished and Installed; | 1 | LS | $ 762,754.00 | $ 762,754.00 |
| 5 | 12 Each, regulation size pickleball courts, including all Surface, Nets, Stripes, Black Vinyl Coated Fencing, Gates, as shown on plans, Furnished and Installed; | 1 | LS | $ 313,811.00 | $ 313,811.00 |
| 6 | 4" Concrete Sidewalk Areas, including Stone Base, Grading, Forming and Broom finish, Furnished and Installed; | 4,885 | SF | $ 8.42 | $ 41,131.70 |
| 7 | 18" Concrete Curb & Gutter, Furnished and Installed; | 425 | LF | $ 28.50 | $ 12,112.50 |
| 8 | Main Parking Area, Standard Duty Asphalt Pavement, 6" Base, 2" Asphalt Binder, 1" Asphalt Seal, Furnished and installed; | 1,700 | SY | $ 44.31 | $ 75,327.00 |
| 9 | Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 5,700.00 | $ 5,700.00 |
| 10 | Concrete Drainage Flume, per Design, Furnished and Installed; | 440 | LF | $ 22.27 | $ 9,798.80 |
| 11 | Concrete Low Water Crossing, per Design, Furnished and Installed; | 1 | LS | $ 15,072.00 | $ 15,072.00 |
| 12 | Electrical Service, Panels and Lighting, Controls, including sorry man100-Amp stub for future connection to restroom, Furnished and Installed; | 1 | LS | $ 68,405.00 | $ 68,405.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | Total Amount for Base Bid | **$** | **1,373,515.00** |
| A1 | Parking Area No.2, Standard Duty Pavement, 6” Base, 2” Asphalt Binder, 1” Asphalt Seal, Furnished and Installed; | 975 | SY | $ 45.93 | $ | 44,781.75 |
| A2 | Concrete Parking Stops, Furnished and Installed; | 23 | Ea. | $ 167.83 | $ | 3,860.09 |
| A3 | Parking Area No2, Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 1,710.00 | $ | 1,710.00 |
| A4 | Solid Bermuda Sod, Furnished and Installed; | 2,200 | SY | $ 8.42 | $ | 18,524.00 |
| A5 | Tree, Nuttall Oak, (6” minimal caliper at installation), Furnished and Installed. | 7 | Ea. | $ 1,833.29 | $ | 12,833.03 |
| | | | | Total Amount of Alternates | **$** | **81,708.87** |
| | | | | **Total Amount of Base Bid + Alternates** | **$** | **1,455,223.87** |

***I , Keith L. Hager, PE , hereby certify that this is a true and correct tabulation of bids received by the City of Leeds - Pickleball Center Bids on January 28, 2025, at 1:00 PM CST.***




**HagerCo, LLC**
1025 Montgomery Highway, Suite 110
Birmingham, AL 35216
keithlhager@icloud.com
© 2025

**02/03/25**

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## Leeds - Pickleball Center

# OFFICIAL BID TABULATION

## Duncan & Dearmon Building Company, LLC

| No | Descrption | Quantity | Unit | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | Erosion Control including temporary seed & mulch all disturbed areas, furnished and installed | 1 | LS | $ 10,837.52 | $ 10,837.52 |
| 2 | Site Grading, including all Topsoil Removal and Replacement, including undercut for New Paved areas as Shown on the Grading Plans (unclassified), furnished and installed | 1 | LS | $ 69,173.15 | $ 69,173.15 |
| 3 | New Dumpster Encloser, furnished and installed: | 1 | LS | $ 9,042.25 | $ 9,042.25 |
| 4 | 1 Each, PEMB 230'x155, including all foundation, Building Erection, Standing Seam metal roof, Turn-down Skirt as shown, with all framing, Furnished and Installed; | 1 | LS | $ 670,127.94 | $ 670,127.94 |
| 5 | 12 Each, regulation size pickleball courts, including all Surface, Nets, Stripes, Black Vinyl Coated Fencing, Gates, as shown on plans, Furnished and Installed; | 1 | LS | $ 442,024.14 | $ 442,024.14 |
| 6 | 4" Concrete Sidewalk Areas, including Stone Base, Grading, Forming and Broom finish, Furnished and Installed; | 4,885 | SF | $ 11.69 | $ 57,105.65 |
| 7 | 18" Concrete Curb & Gutter, Furnished and Installed; | 425 | LF | $ 114.48 | $ 48,654.00 |
| 8 | Main Parking Area, Standard Duty Asphalt Pavement, 6" Base, 2" Asphalt Binder, 1" Asphalt Seal, Furnished and installed; | 1,700 | SY | $ 43.12 | $ 73,304.00 |
| 9 | Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 4,110.35 | $ 4,110.35 |
| 10 | Concrete Drainage Flume, per Design, Furnished and Installed; | 440 | LF | $ 56.73 | $ 24,961.20 |
| 11 | Concrete Low Water Crossing, per Design, Furnished and Installed; | 1 | LS | $ 18,718.64 | $ 18,718.64 |
| 12 | Electrical Service, Panels and Lighting, Controls, including sorry man100-Amp stub for future connection to restroom, Furnished and Installed; | 1 | LS | $ 79,445.89 | $ 79,445.89 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Envelope Deduct | | | | | $ | (5,000.00) |
| | | | | | Total Base Bid | $ | 1,502,504.73 |
| A1 | Parking Area No.2, Standard Duty Pavement, 6” Base, 2” Asphalt Binder, 1” Asphalt Seal, Furnished and Installed; | 975 | SY | $ | 39.66 | $ | 38,668.50 |
| A2 | Concrete Parking Stops, Furnished and Installed; | 23 | Ea. | $ | 146.32 | $ | 3,365.36 |
| A3 | Parking Area No2, Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ | 585.82 | $ | 585.82 |
| A4 | Solid Bermuda Sod, Furnished and Installed; | 2,200 | SY | $ | 7.65 | $ | 16,830.00 |
| A5 | Tree, Nuttall Oak, (6” minimal caliper at installation), Furnished and Installed. | 7 | Ea. | $ | 672.97 | $ | 4,710.79 |
| | | | | | Total Amount of Alternates | $ | 64,160.47 |
| | | | | | **Total Amount of Base Bid + Alternates** | $ | 1,566,665.20 |

***I , Keith L. Hager, PE , hereby certify that this is a true and correct tabulation of bids received by the City of Leeds - Pickleball Center Bids on January 28, 2025, at 1:00 PM CST.***

ALABAMA REGISTERED No. 24699 PROFESSIONAL ENGINEER KEITH L. HAGER

**HagerCo, LLC**
1025 Montgomery Highway, Suite 110
Birmingham, AL 35216
keithlhager@icloud.com
© 2025

**02/03/25**

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## Leeds - Pickleball Center

# OFFICIAL BID TABULATION

## Burks Building Company, Inc.

| No | Descrption | Quantity | Unit | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | Erosion Control including temporary seed & mulch all disturbed areas, furnished and installed | 1 | LS | $ 7,800.00 | $ 7,800.00 |
| 2 | Site Grading, including all Topsoil Removal and Replacement, including undercut for New Paved areas as Shown on the Grading Plans (unclassified), furnished and installed | 1 | LS | $ 92,339.40 | $ 92,339.40 |
| 3 | New Dumpster Encloser, furnished and installed: | 1 | LS | $ 12,113.91 | $ 12,113.91 |
| 4 | 1 Each, PEMB 230'x155, including all foundation, Building Erection, Standing Seam metal roof, Turn-down Skirt as shown, with all framing, Furnished and Installed; | 1 | LS | $ 554,092.55 | $ 554,092.55 |
| 5 | 12 Each, regulation size pickleball courts, including all Surface, Nets, Stripes, Black Vinyl Coated Fencing, Gates, as shown on plans, Furnished and Installed; | 1 | LS | $ 153,704.04 | $ 153,704.04 |
| 6 | 4" Concrete Sidewalk Areas, including Stone Base, Grading, Forming and Broom finish, Furnished and Installed; | 4,885 | SF | $ 6.05 | $ 29,554.25 |
| 7 | 18" Concrete Curb & Gutter, Furnished and Installed; | 425 | LF | $ 27.96 | $ 11,883.00 |
| 8 | Main Parking Area, Standard Duty Asphalt Pavement, 6" Base, 2" Asphalt Binder, 1" Asphalt Seal, Furnished and installed; | 1,700 | SY | $ 38.25 | $ 65,025.00 |
| 9 | Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 5,250.00 | $ 5,250.00 |
| 10 | Concrete Drainage Flume, per Design, Furnished and Installed; | 440 | LF | $ 22.14 | $ 9,741.60 |
| 11 | Concrete Low Water Crossing, per Design, Furnished and Installed; | 1 | LS | $ 12,750.00 | $ 12,750.00 |
| 12 | Electrical Service, Panels and Lighting, Controls, including sorry man100-Amp stub for future connection to restroom, Furnished and Installed; | 1 | LS | $ 39,620.00 | $ 39,620.00 |

| | | | | | |
|---|---|---|---|---|---|
| | | | | Total Amount for Base Bid | **$ 1,496,807.80** |
| A1 | Parking Area No.2, Standard Duty Pavement, 6” Base, 2” Asphalt Binder, 1” Asphalt Seal, Furnished and Installed; | 975 | SY | $ 48.00 | $ 46,800.00 |
| A2 | Concrete Parking Stops, Furnished and Installed; | 23 | Ea. | $ 115.00 | $ 2,645.00 |
| A3 | Parking Area No2, Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 3,900.00 | $ 3,900.00 |
| A4 | Solid Bermuda Sod, Furnished and Installed; | 2,200 | SY | $ 18.00 | $ 39,600.00 |
| A5 | Tree, Nuttall Oak, (6” minimal caliper at installation), Furnished and Installed. | 7 | Ea. | $ 2,018.00 | $ 14,126.00 |
| | | | | Total Amount of Alternates | **$ 107,071.00** |
| | | | | **Total Amount of Base Bid + Alternates** | **$ 1,603,878.80** |

***I , Keith L. Hager, PE , hereby certify that this is a true and correct tabulation of bids received by the City of Leeds - Pickleball Center Bids on January 28, 2025, at 1:00 PM CST.***




**HagerCo, LLC**
1025 Montgomery Highway, Suite 110
Birmingham, AL 35216
keithlhager@icloud.com
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**02/03/25**

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## Leeds - Pickleball Center

# OFFICIAL BID TABULATION

## Mike Morgan Industrial

| No | Descrption | Quantity | Unit | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | Erosion Control including temporary seed & mulch all disturbed areas, furnished and installed | 1 | LS | $ 11,350.76 | $ 11,350.76 |
| 2 | Site Grading, including all Topsoil Removal and Replacement, including undercut for New Paved areas as Shown on the Grading Plans (unclassified), furnished and installed | 1 | LS | $ 67,389.63 | $ 67,389.63 |
| 3 | New Dumpster Encloser, furnished and installed: | 1 | LS | $ 23,158.26 | $ 23,158.26 |
| 4 | 1 Each, PEMB 230'x155, including all foundation, Building Erection, Standing Seam metal roof, Turn-down Skirt as shown, with all framing, Furnished and Installed; | 1 | LS | $ 728,805.00 | $ 728,805.00 |
| 5 | 12 Each, regulation size pickleball courts, including all Surface, Nets, Stripes, Black Vinyl Coated Fencing, Gates, as shown on plans, Furnished and Installed; | 1 | LS | $ 341,714.26 | $ 341,714.26 |
| 6 | 4" Concrete Sidewalk Areas, including Stone Base, Grading, Forming and Broom finish, Furnished and Installed; | 4,885 | SF | $ 10.64 | $ 52,014.27 |
| 7 | 18" Concrete Curb & Gutter, Furnished and Installed; | 425 | LF | $ 40.45 | $ 17,191.25 |
| 8 | Main Parking Area, Standard Duty Asphalt Pavement, 6" Base, 2" Asphalt Binder, 1" Asphalt Seal, Furnished and installed; | 1,700 | SY | $ 51.29 | $ 87,193.00 |
| 9 | Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 11,817.00 | $ 11,817.00 |
| 10 | Concrete Drainage Flume, per Design, Furnished and Installed; | 440 | LF | $ 22.27 | $ 9,798.80 |
| 11 | Concrete Low Water Crossing, per Design, Furnished and Installed; | 1 | LS | $ 15,072.00 | $ 15,072.00 |
| 12 | Electrical Service, Panels and Lighting, Controls, including sorry man100-Amp stub for future connection to restroom, Furnished and Installed; | 1 | LS | $ 137,445.00 | $ 137,445.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | Total Amount for Base Bid | **$** | **1,502,949.23** |
| A1 | Parking Area No.2, Standard Duty Pavement, 6” Base, 2” Asphalt Binder, 1” Asphalt Seal, Furnished and Installed; | 975 | SY | $ 52.95 | $ | 51,626.25 |
| A2 | Concrete Parking Stops, Furnished and Installed; | 23 | Ea. | $ 170.72 | $ | 3,926.56 |
| A3 | Parking Area No2, Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 8,085.00 | $ | 8,085.00 |
| A4 | Solid Bermuda Sod, Furnished and Installed; | 2,200 | SY | $ 18.45 | $ | 40,590.00 |
| A5 | Tree, Nuttall Oak, (6” minimal caliper at installation), Furnished and Installed. | 7 | Ea. | $ 1,935.71 | $ | 13,549.97 |
| | | | | Total Amount of Alternates | **$** | **117,777.78** |
| | | | | **Total Amount of Base Bid + Alternates** | **$** | **1,620,727.01** |

***I , Keith L. Hager, PE , hereby certify that this is a true and correct tabulation of bids received by the City of Leeds - Pickleball Center Bids on January 28, 2025, at 1:00 PM CST.***




**HagerCo, LLC**
1025 Montgomery Highway, Suite 110
Birmingham, AL 35216
keithlhager@icloud.com
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**02/03/25**

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## Leeds - Pickleball Center

# OFFICIAL BID TABULATION

## Coston General Contractors, Inc.

| No | Descrption | Quantity | Unit | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | Erosion Control including temporary seed & mulch all disturbed areas, furnished and installed | 1 | LS | $ 13,600.00 | $ 13,600.00 |
| 2 | Site Grading, including all Topsoil Removal and Replacement, including undercut for New Paved areas as Shown on the Grading Plans (unclassified), furnished and installed | 1 | LS | $ 125,627.00 | $ 125,627.00 |
| 3 | New Dumpster Encloser, furnished and installed: | 1 | LS | $ 9,348.00 | $ 9,348.00 |
| 4 | 1 Each, PEMB 230'x155, including all foundation, Building Erection, Standing Seam metal roof, Turn-down Skirt as shown, with all framing, Furnished and Installed; | 1 | LS | $ 720,258.00 | $ 720,258.00 |
| 5 | 12 Each, regulation size pickleball courts, including all Surface, Nets, Stripes, Black Vinyl Coated Fencing, Gates, as shown on plans, Furnished and Installed; | 1 | LS | $ 398,101.00 | $ 398,101.00 |
| 6 | 4" Concrete Sidewalk Areas, including Stone Base, Grading, Forming and Broom finish, Furnished and Installed; | 4,885 | SF | $ 9.80 | $ 47,873.00 |
| 7 | 18" Concrete Curb & Gutter, Furnished and Installed; | 425 | LF | $ 49.00 | $ 20,825.00 |
| 8 | Main Parking Area, Standard Duty Asphalt Pavement, 6" Base, 2" Asphalt Binder, 1" Asphalt Seal, Furnished and installed; | 1,700 | SY | $ 91.24 | $ 155,108.00 |
| 9 | Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 2,700.00 | $ 2,700.00 |
| 10 | Concrete Drainage Flume, per Design, Furnished and Installed; | 440 | LF | $ 39.15 | $ 17,226.00 |
| 11 | Concrete Low Water Crossing, per Design, Furnished and Installed; | 1 | LS | $ 13,550.00 | $ 13,550.00 |
| 12 | Electrical Service, Panels and Lighting, Controls, including sorry man100-Amp stub for future connection to restroom, Furnished and Installed; | 1 | LS | $ 102,701.00 | $ 102,701.00 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | Total Amount for Base Bid | $ | **1,626,917.00** |
| A1 | Parking Area No.2, Standard Duty Pavement, 6” Base, 2” Asphalt Binder, 1” Asphalt Seal, Furnished and Installed; | 975 | SY | $ 48.91 | $ | 47,687.25 |
| A2 | Concrete Parking Stops, Furnished and Installed; | 23 | Ea. | $ 96.00 | $ | 2,208.00 |
| A3 | Parking Area No2, Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 1,368.00 | $ | 1,368.00 |
| A4 | Solid Bermuda Sod, Furnished and Installed; | 2,200 | SY | $ 12.17 | $ | 26,774.00 |
| A5 | Tree, Nuttall Oak, (6” minimal caliper at installation), Furnished and Installed. | 7 | Ea. | $ 435.00 | $ | 3,045.00 |
| | | | | Total Amount of Alternates | $ | **81,082.25** |
| | | | | **Total Amount of Base Bid + Alternates** | $ | **1,707,999.25** |

***I , Keith L. Hager, PE , hereby certify that this is a true and correct tabulation of bids received by the City of Leeds - Pickleball Center Bids on January 28, 2025, at 1:00 PM CST.***




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## Leeds - Pickleball Center

# OFFICIAL BID TABULATION

## Wayne Davis Construction, LLC

| No | Descrption | Quantity | Unit | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | Erosion Control including temporary seed & mulch all disturbed areas, furnished and installed | 1 | LS | $ 85,000.00 | $ 85,000.00 |
| 2 | Site Grading, including all Topsoil Removal and Replacement, including undercut for New Paved areas as Shown on the Grading Plans (unclassified), furnished and installed | 1 | LS | $ 406,760.00 | $ 406,760.00 |
| 3 | New Dumpster Encloser, furnished and installed: | 1 | LS | $ 10,000.00 | $ 10,000.00 |
| 4 | 1 Each, PEMB 230'x155, including all foundation, Building Erection, Standing Seam metal roof, Turn-down Skirt as shown, with all framing, Furnished and Installed; | 1 | LS | $ 499,640.00 | $ 499,640.00 |
| 5 | 12 Each, regulation size pickleball courts, including all Surface, Nets, Stripes, Black Vinyl Coated Fencing, Gates, as shown on plans, Furnished and Installed; | 1 | LS | $ 503,267.00 | $ 503,267.00 |
| 6 | 4" Concrete Sidewalk Areas, including Stone Base, Grading, Forming and Broom finish, Furnished and Installed; | 4,885 | SF | $ 6.50 | $ 31,752.50 |
| 7 | 18" Concrete Curb & Gutter, Furnished and Installed; | 425 | LF | $ 22.00 | $ 9,350.00 |
| 8 | Main Parking Area, Standard Duty Asphalt Pavement, 6" Base, 2" Asphalt Binder, 1" Asphalt Seal, Furnished and installed; | 1,700 | SY | $ 40.00 | $ 68,000.00 |
| 9 | Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 8,700.00 | $ 8,700.00 |
| 10 | Concrete Drainage Flume, per Design, Furnished and Installed; | 440 | LF | $ 29.50 | $ 12,980.00 |
| 11 | Concrete Low Water Crossing, per Design, Furnished and Installed; | 1 | LS | $ 15,000.00 | $ 15,000.00 |
| 12 | Electrical Service, Panels and Lighting, Controls, including sorry man100-Amp stub for future connection to restroom, Furnished and Installed; | 1 | LS | $ 46,700.00 | $ 46,700.00 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | Total Amount for Base Bid | $ | | 1,697,149.50 |
| A1 | Parking Area No.2, Standard Duty Pavement, 6” Base, 2” Asphalt Binder, 1” Asphalt Seal, Furnished and Installed; | 975 | SY | $ | 40.00 | $ | 39,000.00 |
| A2 | Concrete Parking Stops, Furnished and Installed; | 23 | Ea. | $ | 150.00 | $ | 3,450.00 |
| A3 | Parking Area No2, Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ | 4,000.00 | $ | 4,000.00 |
| A4 | Solid Bermuda Sod, Furnished and Installed; | 2,200 | SY | $ | 12.00 | $ | 26,400.00 |
| A5 | Tree, Nuttall Oak, (6” minimal caliper at installation), Furnished and Installed. | 7 | Ea. | $ | 1,000.00 | $ | 7,000.00 |
| | | | | Total Amount of Alternates | $ | | 79,850.00 |
| | | | | **Total Amount of Base Bid + Alternates** | **$** | | **1,776,999.50** |

***I , Keith L. Hager, PE , hereby certify that this is a true and correct tabulation of bids received by the City of Leeds - Pickleball Center Bids on January 28, 2025, at 1:00 PM CST.***




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## Leeds - Pickleball Center

# OFFICIAL BID TABULATION

## J.E. Stevens Construction Group, LLC

| No | Descrption | Quantity | Unit | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | Erosion Control including temporary seed & mulch all disturbed areas, furnished and installed | 1 | LS | $ 6,880.10 | $ 6,880.10 |
| 2 | Site Grading, including all Topsoil Removal and Replacement, including undercut for New Paved areas as Shown on the Grading Plans (unclassified), furnished and installed | 1 | LS | $ 204,683.11 | $ 204,683.11 |
| 3 | New Dumpster Encloser, furnished and installed: | 1 | LS | $ 9,682.60 | $ 9,682.60 |
| 4 | 1 Each, PEMB 230'x155, including all foundation, Building Erection, Standing Seam metal roof, Turn-down Skirt as shown, with all framing, Furnished and Installed; | 1 | LS | $ 748,171.79 | $ 748,171.79 |
| 5 | 12 Each, regulation size pickleball courts, including all Surface, Nets, Stripes, Black Vinyl Coated Fencing, Gates, as shown on plans, Furnished and Installed; | 1 | LS | $ 475,959.89 | $ 475,959.89 |
| 6 | 4" Concrete Sidewalk Areas, including Stone Base, Grading, Forming and Broom finish, Furnished and Installed; | 4,885 | SF | $ 6.69 | $ 32,680.65 |
| 7 | 18" Concrete Curb & Gutter, Furnished and Installed; | 425 | LF | $ 30.76 | $ 13,073.00 |
| 8 | Main Parking Area, Standard Duty Asphalt Pavement, 6" Base, 2" Asphalt Binder, 1" Asphalt Seal, Furnished and installed; | 1,700 | SY | $ 57.00 | $ 96,900.00 |
| 9 | Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 2,981.38 | $ 2,981.38 |
| 10 | Concrete Drainage Flume, per Design, Furnished and Installed; | 440 | LF | $ 41.62 | $ 18,312.80 |
| 11 | Concrete Low Water Crossing, per Design, Furnished and Installed; | 1 | LS | $ 13,186.87 | $ 13,186.87 |
| 12 | Electrical Service, Panels and Lighting, Controls, including sorry man100-Amp stub for future connection to restroom, Furnished and Installed; | 1 | LS | $ 70,062.40 | $ 70,062.40 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | Total Amount for Base Bid | **$** | **1,692,574.59** |
| A1 | Parking Area No.2, Standard Duty Pavement, 6” Base, 2” Asphalt Binder, 1” Asphalt Seal, Furnished and Installed; | 975 | SY | $ 52.92 | $ | 51,597.00 |
| A2 | Concrete Parking Stops, Furnished and Installed; | 23 | Ea. | $ 129.63 | $ | 2,981.49 |
| A3 | Parking Area No2, Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 3,669.39 | $ | 3,669.39 |
| A4 | Solid Bermuda Sod, Furnished and Installed; | 2,200 | SY | $ 11.47 | $ | 25,234.00 |
| A5 | Tree, Nuttall Oak, (6” minimal caliper at installation), Furnished and Installed. | 7 | Ea. | $ 1,376.02 | $ | 9,632.14 |
| | | | | Total Amount of Alternates | **$** | **93,114.02** |
| | | | | **Total Amount of Base Bid + Alternates** | **$** | **1,785,688.61** |

***I , Keith L. Hager, PE , hereby certify that this is a true and correct tabulation of bids received by the City of Leeds - Pickleball Center Bids on January 28, 2025, at 1:00 PM CST.***




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## Leeds - Pickleball Center

# OFFICIAL BID TABULATION

## J.D. Morris Construction Co., Inc.

| No | Descrption | Quantity | Unit | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | Erosion Control including temporary seed & mulch all disturbed areas, furnished and installed | 1 | LS | $ 34,900.00 | $ 34,900.00 |
| 2 | Site Grading, including all Topsoil Removal and Replacement, including undercut for New Paved areas as Shown on the Grading Plans (unclassified), furnished and installed | 1 | LS | $ 169,500.00 | $ 169,500.00 |
| 3 | New Dumpster Encloser, furnished and installed: | 1 | LS | $ 14,860.00 | $ 14,860.00 |
| 4 | 1 Each, PEMB 230'x155, including all foundation, Building Erection, Standing Seam metal roof, Turn-down Skirt as shown, with all framing, Furnished and Installed; | 1 | LS | $ 865,500.00 | $ 865,500.00 |
| 5 | 12 Each, regulation size pickleball courts, including all Surface, Nets, Stripes, Black Vinyl Coated Fencing, Gates, as shown on plans, Furnished and Installed; | 1 | LS | $ 500,500.00 | $ 500,500.00 |
| 6 | 4" Concrete Sidewalk Areas, including Stone Base, Grading, Forming and Broom finish, Furnished and Installed; | 4,885 | SF | $ 7.80 | $ 38,103.00 |
| 7 | 18" Concrete Curb & Gutter, Furnished and Installed; | 425 | LF | $ 52.00 | $ 22,100.00 |
| 8 | Main Parking Area, Standard Duty Asphalt Pavement, 6" Base, 2" Asphalt Binder, 1" Asphalt Seal, Furnished and installed; | 1,700 | SY | $ 53.00 | $ 90,100.00 |
| 9 | Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 5,000.00 | $ 5,000.00 |
| 10 | Concrete Drainage Flume, per Design, Furnished and Installed; | 440 | LF | $ 95.00 | $ 41,800.00 |
| 11 | Concrete Low Water Crossing, per Design, Furnished and Installed; | 1 | LS | $ 21,500.00 | $ 21,500.00 |
| 12 | Electrical Service, Panels and Lighting, Controls, including sorry man100-Amp stub for future connection to restroom, Furnished and Installed; | 1 | LS | $ 110,000.00 | $ 110,000.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | Total Amount for Base Bid | $ | 1,913,863.00 |
| A1 | Parking Area No.2, Standard Duty Pavement, 6” Base, 2” Asphalt Binder, 1” Asphalt Seal, Furnished and Installed; | 975 | SY | $ 55.00 | $ | 53,625.00 |
| A2 | Concrete Parking Stops, Furnished and Installed; | 23 | Ea. | $ 100.00 | $ | 2,300.00 |
| A3 | Parking Area No2, Parking Stripes and Signs, per Drawings, Furnished and Installed; | 1 | LS | $ 700.00 | $ | 700.00 |
| A4 | Solid Bermuda Sod, Furnished and Installed; | 2,200 | SY | $ 14.98 | $ | 32,956.00 |
| A5 | Tree, Nuttall Oak, (6” minimal caliper at installation), Furnished and Installed. | 7 | Ea. | $ 2,300.00 | $ | 16,100.00 |
| | | | | Total Amount of Alternates | $ | 105,681.00 |
| | | | | **Total Amount of Base Bid + Alternates** | $ | 2,019,544.00 |

***I , Keith L. Hager, PE , hereby certify that this is a true and correct tabulation of bids received by the City of Leeds - Pickleball Center Bids on January 28, 2025, at 1:00 PM CST.***




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**02/03/25**

**File Attachments for Item:**

15. Resolution 2025-02-02: Consider the Renewal of Agreement for Payment Processing Services

# City of Leeds

## RESOLUTION NO.: 2025-02-02

### Renewal of Agreement for Payment Processing Services

**WHEREAS**, the City Council, currently utilizes Avenu Holding, LLC for both in-person and online payment Debit and ACH transaction processing services; and

**WHEREAS**, the services offered by Avenu are software-based and are uniquely designed for the needs of the City ; and

**WHEREAS,** such services are exempt from normal bid requirements due to the custom nature of the product offering to the City.

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

1. The Recitals above are true, correct, approved and included herein as if fully set forth.
2. The Web Service Agreement with Avenue Holdings is hereby approved in substantially the same form as attached hereto subject to:
3. The Mayor, staff and City attorneys shall have the full authority to do those things, perform those functions, make such decisions, and to sign necessary documentation in order to carry out and fully complete the actions so authorized herein.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEEDS, ALABAMA** on this 3rd day of February, 2025.

CITY OF LEEDS, ALABAMA

_____ _____

DAVID MILLER, MAYOR DATE

ATTEST: AYES: _____

NAYS: _____

ABSENT FROM VOTING: _____

ABSTAIN: _____

_____

TOUSHI ARBITELLE, CITY CLERK

I, Toushi Arbitelle, City Clerk of the City of Leeds, hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 3rd day of February 2025.

_____

Toushi Arbitelle, City Clerk

# Payment Solutions

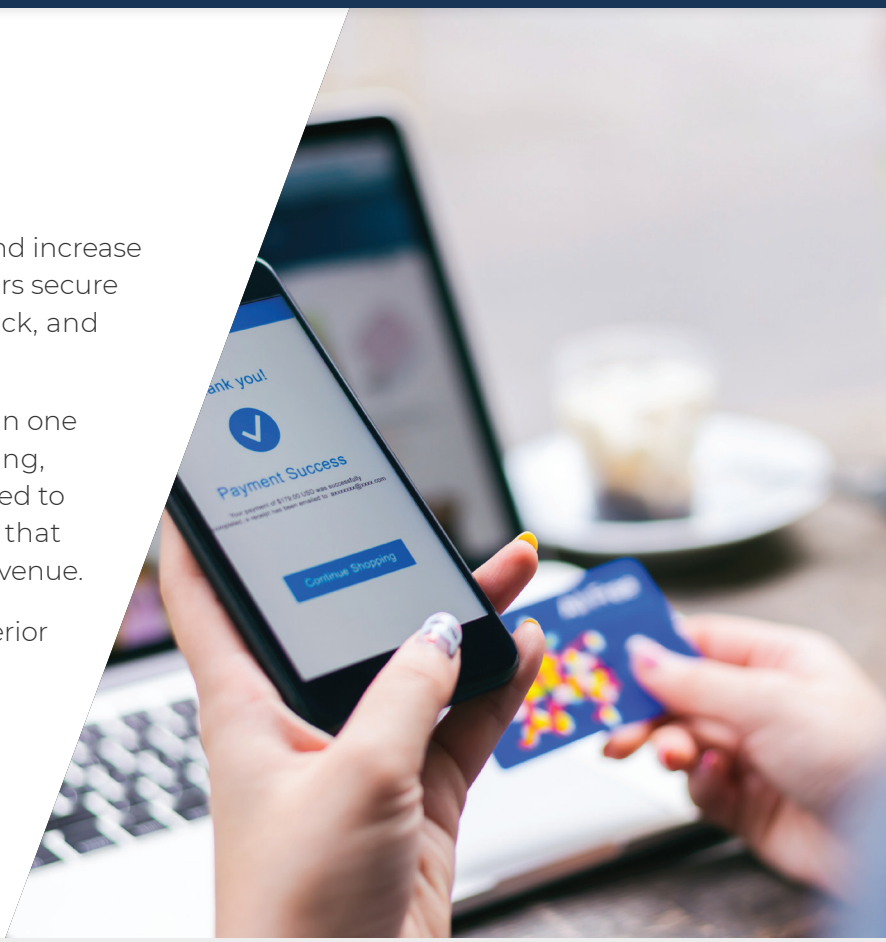
BY AVENU INSIGHTS & ANALYTICS

## UNIFIED GOVERNMENT PAYMENTS OFFER MORE WAYS TOO PAY

Improve your local government's payment options and increase efficiency with Avenu. Our innovative technology offers secure online, in-person, phone, credit card, electronic check, and contactless payment options.

With our end-to-end solution, manage all payments in one centralized location, including accounting, permitting, licensing, taxes, and more. Avenu's software is designed to empower local governments with flexible solutions that enable seamless collaboration across all streams of revenue.

Upgrade your payment processing and deliver a superior citizen experience with Avenu.




### CENTRALIZED PLATFORM

Our unified platform integrates multiple payment options into a single, consistent, and seamless experience for government.

### CITIZEN ENGAGEMENT

Avenu offers a self-service payment portal to access and manage digital services providing a cohesive user experience across all channels.

### PUBLIC SAFETY

Avenu enables communities to create, process, and collect payments for inspections and permits.

AVENU INSIGHTS & ANALYTICS

succeed@avenuinsights.com
5860 Trinity Parkway #120 | Centreville, VA 20120

# Accepting Payments Has Never Been Easier



CREDIT & DEBIT



CONTACTLESS



ACH & E-CHECK



CASH

## EB2Gov

Powerful and intuitive payment processing platform designed to automate revenue collection and provide digital services and self-service access for constituents.

- Self-service citizen and administrative portals
- Manage real-time payment data in one place
- Faster funding and collection
- Pay as you go system
- Integrates with existing software and systems

## Virtual Terminal

Our browser-based solution turns your computer into a credit card terminal, making it easier than ever to facilitate in-person and by phone payments.

- Supports wide range of payment types
- Tracks payments in real-time
- Print or email receipts
- Advanced encryption and fraud protection
- Integrates with existing software and systems

## Permitting & Licensing

Simplify revenue collection with our centralized registration, licensing, and point-of-sale software solution.

- Supports a wide range of permitting, licensing, and registration types
- Accept in-person payments in a single application
- Web based licensing lookup tool
- Automatic and flexible fee calculations

## Fund Accounting

A collection of fully integrated invoicing modules designed to work together to manage property taxes, miscellaneous billing, and utility billing.

- Simplifies accounting operations
- Easily collaborate in a centralized database
- Customizable to meet specific agency needs
- Forecast with real-time data and analytics

AVENU INSIGHTS & ANALYTICS

succeed@avenuinsights.com
5860 Trinity Parkway #120 | Centreville, VA 20120

# PAX A80 Smart Terminal





The most cost-effective and reliable payment terminal on the market. Equipped with the highest security standards, the Smart Terminal provides the best user experience. Extremely versatile, it can be connected to multiple workstations simultaneously making it perfect for counter top use!

- User friendly
- Multiple connectivity options
- Fast thermal printer
- One insert captures both fees
- Front facing camera
- Cost-effective

4" Touchscreen

Thermal Printer

PCI Compliant

AVENU INSIGHTS & ANALYTICS

succeed@avenuinsights.com | (800) 927-5125

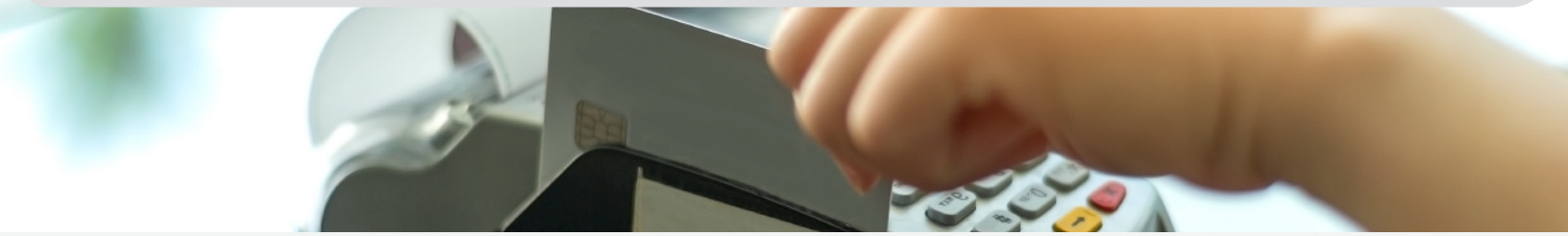
5860 Trinity Parkway #120 | Centreville, VA 20120

# PAX A80 Smart Terminal




## SPECIFICATIONS

| | |
|---|---|
| **Operating System** | Powered by Android |
| **Card Reader** | Chip & PIN \| Contactless \| Magnetic Stripe |
| **Dual Camera** | Front Facing Camera |
| **Displays** | Capacitive Touch Screen |
| **Communications** | 2G + Bluetooth + 4G + WiFi + Ethernet* |
| **Battery** | 720mAh \| 7.4V |
| **Printer** | 2 1/4" x 50' Thermal Receipt Paper |
| **Buttons** | 15 Keys: 0~9 \| Menu \| Func \| Cancel \| Clear \| Enter |
| **Audio** | 1 Speaker |
| **Ports** | 1 PSTN \| 1 Ethernet* \| 1 PINpad \| 1 Micro USB<br>1 Host USB \| 1 Phone |
| **Adapter** | Input: 100 - 240V AC, 50Hz / 60Hz \| Output:<br>9.0V DC, 1.0A |
| **Size** | 7 x 3 x 3 inch, 14.3 oz. (without battery) |
| **Accessories** | https://marketing.paxtechnology.com/accessories |



# PAX A920 Smart Terminal





A compact and secure electronic payment terminal designed for modern consumers. The Smart Terminal, accepts all payment types - magstrip, chip & PIN, and contactless with the highest security standards. The large capacitive HD touchscreen maximizes screen usage for customer facing transactions.

- User friendly
- Wireless connectivity for convenient accessibility
- All-in-One credit card terminal and receipt printer
- Compact and convenient
- One insert captures both fees
- Share between multiple workstations concurrently

5” Touchscreen

Thermal Printer

PCI Compliant

AVENU INSIGHTS & ANALYTICS

succeed@avenuinsights.com | (800) 927-5125

5860 Trinity Parkway #120 | Centreville, VA 20120

# PAX A920 Smart Terminal

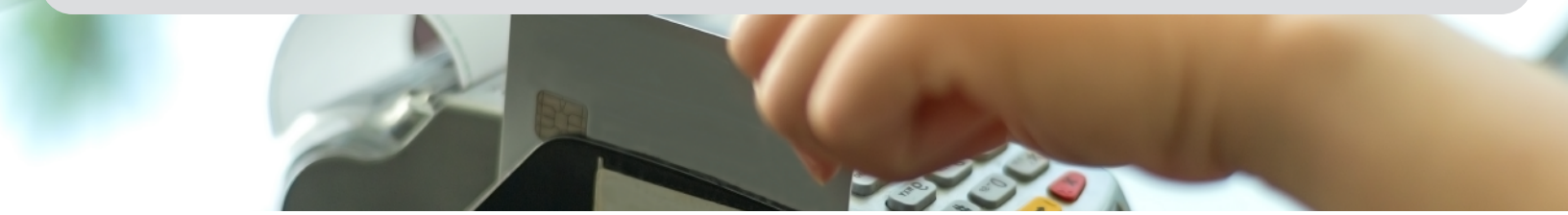


## SPECIFICATIONS

| | |
|---|---|
| **Operating System** | Powered by Android |
| **Card Reader** | Chip & PIN \| Contactless \| Magnetic Stripe |
| **Dual Camera** | Front & Rear Camera |
| **Displays** | Capacitive HD Touch Screen |
| **Communications** | 4G + WiFi* |
| **Battery** | 5250mAh \| 3.7V |
| **Printer** | 2 1/4" x 50' Thermal Receipt Paper |
| **Buttons** | 3 Keys: Power ON/OFF \| Volume + \| Volume - |
| **Audio** | 1 Buzzer \| 1 Speaker \|1 Microphone |
| **Ports** | 1 Micro USB \| Dual SIM |
| **Adapter** | Input: 100 - 240V AC, 50Hz / 60Hz \| Output: 5.0V DC, 2.0A |
| **Size** | 6.92 x 3.07 x 2.24 inches, 11.3 oz. (including battery) |
| **Accessories** | https://marketing.paxtechnology.com/accessories |

* Interware services communicates via WiFi only

Swap out plan – Avenu offers a swap out plan for $60.00 per year per unit. If you are having an issue with the device and we cannot resolve the problem we will immediately send out a replacement unit.



# IDC WEB SERVICES AGREEMENT

This Agreement (the Agreement) dated as of this 20 day of November 2024 (the Effective Date) is made and entered into by and between Interware Development Company, Inc., an Avenu Holdings, LLC entity. (hereinafter referred to as IDC, including dba EB2Gov and EPay2Gov), a corporation with an address at 199 Route 101; Building 7, POB 6240, Amherst, NH 03031 and City of Leeds , (hereinafter referred to as Client), an entity with an address of 1400 9th St, Ste 100 Leeds, AL 35094

***WHEREAS***, IDC provides web-based and over-the-counter applications facilitating the processing of financial transactions between the Client and its customers; and

***WHEREAS***, The Client desires to utilize the services more specifically articulated in Attachment A attached hereto and made a part hereof; and

***NOW, THEREFORE,*** In consideration of the foregoing and the mutual covenants contained herein, the parties agree as follows:

## DEFINITIONS

ACH: Automatic Clearing House.

Batch: Payment processors generally automatically transmit individual transactions completed online or over the counter at the same time every day. The group of transactions are then processed through the private financial and credit card networks by the payment processor.

Chargeback: A reversal of a deposit made to a merchant account upon the dispute by a cardholder to their issuing bank.

e-Services: An umbrella term for services on the Internet. E-services include e-commerce transaction services for handling online orders, application hosting by application service providers and any processing capability that is obtainable on the Web.

Merchant: The merchant is the business/seller/town/city who is taking credit card payments over the counter or online.

PCI DSS: Payment Card Industry Data Security Standard. The PCI DSS is a proprietary information security standard for organizations that handle branded credit cards from the major card schemes including Visa, MasterCard, American Express, Discover, and JCB.

Convenience Fee: The credit card or ACH processing fees passed to the citizen. This is usually a percentage (can be a flat fee) for credit card payments and is always a flat fee for ACH payments. This fee is collected by IDC directly upon completion of the transaction by the citizen and charged on their credit card statement or in their bank statement as a separate line item.

Per Item Fee**:** A fee for each item in the shopping cart which is passed onto the citizen who utilizes the web application for payment of charges and/or services. This fee is collected by IDC directly upon completion of the transaction by the citizen and charged on their credit card statement or in the bank statement as a separate line item in addition to the convenience fee. **Either a per item fee and/or a per shopping cart fee will be assessed at checkout.

Per Shopping Cart Fee**:** A fee placed on the entire shopping basket regardless of the number of items within the cart. This fee is passed to the citizen who utilizes the web application for payment of the charges and/or services. This fee is collected by IDC directly upon completion of the transaction by the citizen and charged on their credit card statement or in the bank statement as a separate line item in addition to the convenience fee. **Either a per item fee and/or a per shopping cart fee will be assessed at checkout.

## 1. SCOPE OF SERVICE

a. **General**
IDC shall provide web software and/or services as listed in Attachment A. Some of these services may include credit card, debit card and ACH transactions. Credit card rates assessed to Client's customers shall be at the rates outlined on Attachment A. Certain web services of IDC involve documentation such as Registration Forms, Certificates and Licenses. The parties acknowledge and understand that IDC, EPAY2Gov and EB2Gov DO NOT GENERATE OFFICIAL DOCUMENTS OF ANY KIND. ACTUAL PERMITS OR LICENSES ARE GENERATED IN THE SAME MANNER AS ANY OTHER NORMAL TRANSACTION.

b. **Other E-Services**
IDC may offer other e-services from time to time. Client may subscribe to these additional e-services by way of attachments hereto.

c. **Payment / Funding**
Payment for services is collected directly from the citizen. These fees are deposited into an IDC bank account by the payment processor. The Client funds are deposited into the designated Client bank account by the payment processor. Funding is completed to the designated bank accounts within 24 – 48 hours after the transactions are automatically or manually batched to the payment processor. IDC is responsible for charges due to the payment processor to facilitate the credit card and ACH transactions unless otherwise specified in Attachment A. IDC uses multiple back end credit card processing companies. IDC does not handle any funding or the depositing of funds or the withdrawal of funds into any IDC or any Client bank account(s). All funding, withdraws, deposits are done by the merchant payment processor. IDC is authorized to open Merchant ID's on behalf of the Client to facilitate payment processing.

## 2. IDC RESPONSIBILITY

a. Maintain the IDC web-services and other web-based management software running on IDCs web server with a subset of the relative data.
b. Provide the necessary support, installation and training for the Client to administer any required IDC Web Service. Standard setup and training is provided via the internet and telephone. On-site setup and training is optional at the request of the client and the cost will be quoted separately.
c. Provide the Client with online records of pending / processed payments made by customers via the Internet or over-the-counter.
d. Maintain web-servers necessary to facilitate IDC Web Services to Clients and its customers.
e. Ensure that convenience fee is displayed to the customer prior to processing payment. Customer will have the option of canceling the transaction at this point or accepting and processing the payment amount.
f. IDC acknowledges that as a service provider IDC is responsible for the security of cardholder data that IDC may possess.

## 3. CLIENT RESPONSIBILITY

a. Charge to customer using all the services anticipated by this agreement including the appropriate fees as outlined on exhibits attached hereto and made a part hereof.
b. Remit to IDC charges set forth in the Attachment no later than 30 days. Failure to do so may result in the termination of service for Clients and its customers.
c. Maintain the equipment and supplies necessary to complete the services anticipated in this agreement. This may include but is not limited to computer equipment, printers and internet connectivity.
d. Process and mail any necessary paperwork to customers in compliance with all federal, state, and local laws.
e. Operate IDC Web Services and other services anticipated in this agreement as instructed and in accordance with all applicable laws.
f. Assist in the promotion of IDC Web Services anticipated by this agreement including, but not limited to, such things as local press release, inclusion in mail-in documents, counter handouts, a link on Client's Web site, and/or other methods utilized by Client in community outreach efforts.
g. Attain and Maintain Payment Card Industry (PCI) compliance in accordance with the PCI Security Standards Council's Data Security Standards (PCI-DSS).
h. Submit the following Originator IDs to your bank for Heartland to credit and/or debit your account: WFBEHPS001, 1223755714, 4423755714. Heartland will only debit accounts for the following scenarios: ACH returns, Credit Card Chargebacks or Credit Card refund(s) that are more than the total sales for that day. Heartland must be allowed to debit the account up to the maximum ACH amount set by the Client to recoup funds previously deposited and that they cannot collect on. The default ACH max amount is setup at $25,000, however this can be increased or decreased at the request of the Client.

## 4. INDEMNIFICATION

In cases where IDC Web Services involve documents that are to be provided to the Client's customer, Client assumes full responsibility for the generation of such documents. These documents include, but are not limited to receipts printed, permits issued and any other documents that may result from these transactions. It is the Clients' responsibility to make sure that all calculations are correct, and that the customer receives the necessary documentation in a timely manner. Client indemnifies IDC against any and all claims from any customer or other third party arising as a result of using IDC Web Services.

## 5. TECHNICAL SUPPORT, MAINTENANCE

This agreement entitles the Client to technical support, maintenance, and upgrades for software to be provided by IDC.

**TERMINATION**

This agreement may be terminated by either party upon written notice after the initial term of service specified in Attachment A. Notice shall be provided as follows:

**From Client to IDC:**

Interware Development Company, Inc.
199 Route 101; Building 7; POB 6240
Amherst, NH 03031
support@interwaredev.com

**From IDC to Client:**

City of Leeds
Attn: Brad Watson

1400 9th St, Ste 100
Leeds, AL 35094

**7. RENEWAL**

This agreement will automatically renew after the initial term as set forth in Attachment A, in-perpetuity unless terminated by either party as set forth in section 6.

**8. OWNERSHIP**

IDC shall retain all rights and all materials developed by IDC and any inventions, creations and improvements whether or not patentable or copyrightable, conceived or made in connection with the performance of its obligations hereunder, even if modifications or enhancements are paid for by the Client, unless a separate agreement relating to any such software is secured. Any and all software or other intellectual property delivered to the Client per this Agreement shall be subject to the conditions specified within this Agreement and shall be considered the intellectual property of IDC.

The Client hereby agrees and acknowledges that all rights, title and interest, including without limitation all proprietary rights to all patents, copyrights, trademarks, trade secrets and all other intellectual property of any nature, in and to the Licensed Programs in whatever form, including any written documentation and other material explaining in or referring to such Licensed Programs, and including any modifications, enhancements and derivative works of the Licensed Programs made by or for IDC or for the Client shall belong to and remain solely and exclusively the property of IDC.

IDC reserves the right to place ads on any page of the IDC owned EB2Gov site.

**9. NOTICE**

Any notices required or permitted hereunder shall be given in writing, via certified mail, or electronic mail with return receipt requested, at the address or e-mail address of each party set forth in paragraph 6 of this agreement, or to such other address as it shall designate by written notice to the other party in the manner contemplated herein, and will be deemed served when delivered or, if delivery is not accomplished by reason of some fault of the addressee, when tendered.

**10. GOVERNING LAW**

This Agreement shall be construed in accordance with, and its performance and the rights and obligations of the parties hereunder governed by, the laws of the State of New Hampshire.

**11. MISCELLANEOUS**

No modifications of this Contract will be effective unless it is in writing and is signed by both parties. This Contract binds and benefits both parties and any successors. This document, including any attachments, constitutes the full and complete agreement between the parties with respect to the subject matter contained herein, and supersedes all prior written or oral agreements between the parties with respect to the same.

## PCI COMPLIANCE

a. The Client is responsible for maintaining PCI compliance. Clients must comply with the requirements of the Payment Card Industry Data Security Standards ("PCI DSS"). The PCI Security Standards identify most IDC clients as Level 4. Level 4 requirements depend upon how credit cards are accepted at the Client site.

- **Accepting credit cards over the counter with no Chip and PIN/Signature reader:** A Self-Assessment Questionnaire must be completed yearly as well as quarterly scans on the PC's that accept credit cards.
- **Accepting credit cards over the counter with Chip and PIN/Signature reader:** A 24 question Self-Assessment Questionnaire must be completed every year and does not require quarterly scans.
- **Accepting credit cards online only**: IDC will comply for merchants that take credit cards online only.

The initial validation should occur no later than sixty (60) days after the account approval. Clients that are required to and have not validated PCI DSS compliance within sixty (60) days after account approval, or in subsequent years on or before the anniversary date of account approval, may be charged a monthly non-compliance fee for each Merchant Identification Number until the payment processor is provided with validation of compliance. Clients may be eligible for Data Breach Coverage following account approval and PCI DSS compliance validation.

b. Per PCI DSS compliance, if required, Client will list IDC as a service provider.

c. Per PCI DSS compliance IDC, as a service provider, is responsible for the security of cardholder data that IDC may possess. IDC and all systems installed by IDC does not store credit card data.

d. Per PCI DSS compliance Client acknowledges that there is an established process for engaging service providers, including proper due diligence prior to engagement was adhered to. This may include checking IDC PCI Compliance Certificate via the Interware web site: https://www.interwaredev.com/solutions/creditcard/

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized representatives as of the day and year first written below:

| **IDC**<br>**Interware Development Company, Inc.,**<br>**an Avenu Holdings, LLC Entity** | **Client**<br>City of Leeds |
|---|---|
| **Signature:** _____ | **Signature:** _____ |
| **Date:** _____ | **Date:** _____ |

# Attachment A

**This agreement (Agreement) shall have an initial term of three (3) years commencing on the Effective Date of the IDC Web Service Agreement. Thereafter, this Agreement shall automatically renew every twelve (12) months.**

**Service Options:** Please choose which services you'll be offering your citizens

☐ **Online Payment Services** ☐ **In-Person and Phone Payments**

**Payment Options:** Please choose the payment options being offered to citizens

☐ **ACH (Automatic Clearing House):** Funds electronically deposited into Client bank account.

☐ **Credit/Debit Card:** Funds electronically deposited into Client bank account.

**Pricing Options: Please select only one option below by checking the corresponding "Selection" box.**

| | Selection | CC Conv. Fee | Minimum CC Conv. Fee | Online ACH Conv Fee | Online Per Item Fee | Online Per Shopping Cart Fee | Yearly Subsidy (Paid by Client) |
|---|---|---|---|---|---|---|---|
| **Option 1** | ☐ | 2.99% | $2.50 | $2.50 | $1.75 | $0.00 | $0.00 |
| **Option 2** | ☐ | 2.99% | $2.50 | $2.50 | $0.00 | $1.75 | $600.00 |
| **Option 3** | ☐ | 2.99% | $2.50 | $2.50 | $0.00 | $1.25 | $925.00 |

***Pricing subject to change at any time, with or without notice***

**IDC will absorb all set up fees, monthly fees and yearly fees associated with the Client's merchant account including credit card assessment fees, credit card interchange fees, per item fees. Chargebacks, refunds, and returned checks will be billed back to the Client by IDC if the Client's bank rejects the draft. Non-PCI compliance fees are charged directly to the Client if they fall out of compliance. These fees are $125.00 per month and per Merchant ID.**

**Device Options:**

| Item | Description | Unit Cost | Qty | Total |
|---|---|---|---|---|
| Pax A80 Smart Terminal | EMV card processing device | $325.00 | | $0.00 |
| Pax A920 Smart Terminal | EMV, mobile card processing device, rechargeable battery | $550.00 | | $0.00 |
| ☐ *Annual Swap Out Plan | Replace device at no additional cost if broken | $85.00 | 0 | $0.00 |
| | | | **TOTAL AMOUNT TO BE INVOICED:** | $0.00 |

**Optional insurance program billed annually, if opting into this service it will be billed on ALL devices being purchased*

**Interware Development Company, Inc.,**
**an Avenu Holdings, LLC Entity**

199 Route 101, Building 7
PO Box 6240
Amherst, NH 03031

City of Leeds

**Federal ID#:** _____

**Signature:** _____ **Signature:** _____

**Date:** _____ **Date:** _____

**File Attachments for Item:**

16. Resolution 2025-02-03: Consider Authorization of Replacement HVAC Unit for City Hall Annex

# City of Leeds

## RESOLUTION NO.: 2025-02-03

### Authorizing Replacement of HVAC Unit Servicing City Hall Annex

**WHEREAS**, the HVAC unit that services the City Council Chambers located at the City Hall Annex is in need of replacement; and

**WHEREAS**, a local company has serviced the failing system and has recommended that the unit be replaced; and

**WHEREAS,** such services are exempt from normal bid requirements due to the value of the service being below the required bid threshold.

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

1. The Recitals above are true, correct, approved and included herein as if fully set forth.
2. The replacement of the HVAC system which services the City Hall annex and Council Chambers is hereby authorized subject to:
    a. an amount not to exceed $50,000.00,
    b. Services to be performed by Tri-Counties Heating, LLC.
    c. The service is to be paid for from the City's Alabama Trust Fund monies which are devoted to such capital expenditures.
3. The Mayor and staff shall have the full authority to do those things, perform those functions, make such decisions, and to sign necessary documentation in order to carry out and fully complete the actions so authorized herein.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEEDS, ALABAMA** on this 3rd day of February 2025.

CITY OF LEEDS, ALABAMA

_____ _____

DAVID MILLER, MAYOR DATE

ATTEST: AYES: _____

NAYS: _____

ABSENT FROM VOTING: _____

_____ ABSTAIN: _____

TOUSHI ARBITELLE, CITY CLERK

I, Toushi Arbitelle, City Clerk of the City of Leeds, hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 3rd day of February 2025.

_____

Toushi Arbitelle, City Clerk

**File Attachments for Item:**

17. Resolution 2025-02-04: Consider Authorization of Professional Engineering Services for Storm Water Calculations

**CITY OF LEEDS**
**RESOLUTION NO.: 2025-02-04**

**APPROVAL AND AUTHORIZATION OF PROFESSIONAL ENGINEERING AND CONSULTING FOR STORMWATER CALCULATIONS AND SIMILAR SERVICES IN THE CITY OF LEEDS.**

**WHEREAS,** the City has a regular need to engage the services of a professional engineer/consultant to perform studies and calculations for, without limitation, storm water calculations for commercial developments; and

**WHEREAS,** considering the uniqueness of the services, there are limited firms that are capable of performing said services, and Hydro Engineering Services provided the attached proposal; and,

**WHEREAS,** the City is legally authorized to hire and obtain professionals to perform various professional engineering services without the need to bid such services.

**NOW THEREFORE, BE IT RESOLVED as follows:**

1. The Recitals above are true, correct and included herein as if fully set forth.
2. The Hydro Engineering Services is hereby approved to perform engineering services for the City on project basis subject to the terms and conditions identified within the attached proposal.
3. City Council hereby finds that it is in the best interest of the City and serves a real public benefit to authorize the aforementioned professional services Agreement.
4. The subject services shall be funded from the City Storm Water Fee funds.
5. The Mayor and staff shall have the full authority to do those things, perform those functions, and to sign necessary documentation in order to carry out and complete the actions so authorized herein.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEEDS, ALABAMA** on this 3rd day of February 2025.

CITY OF LEEDS, ALABAMA

_____ _____
DAVID MILLER, MAYOR DATE

ATTEST: AYES: _____
NAYS: _____
ABSENT FROM VOTING: _____
_____ ABSTAIN: _____
TOUSHI ARBITELLE, CITY CLERK

I, Toushi Arbitelle, City Clerk of the City of Leeds, hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 3rd day of February 2025.

_____
Toushi Arbitelle, City Clerk

HYDRO ENGINEERING SOLUTIONS
A DIVISION OF HYDRO, LLC

14 January 2025

Mr. Brad Watson
Zoning Administrator
City of Leeds – Development Services
1404 9th Street
Leeds, Alabama 35094

Re: City of Leeds
2025 Stormwater Fees – Commercial Parcels

Dear Mr. Watson,

Hydro Engineering Solutions (Hydro) is pleased to provide this proposal to assist the City of Leeds in developing stormwater fees for commercial parcels located within Jefferson and St. Clair Counties. For commercial parcels (Class I and Class II), the stormwater fee is $0.005 per square foot of commercial space not to exceed $3,000. The City's Ordinance Number 2019-03-02 provides an exemption for schools and churches.

Our proposed scope of services, schedule, and fees are described below.

***SCOPE OF SERVICES***

To assist the City in establishing a stormwater fee for commercial parcels, Hydro shall provide the following services:

1. Assist in identifying data to be requested from Jefferson and St. Clair Counties that may include but is not limited to parcels, parcel number, buildings, transportation layers, parking areas, tax information, property class, and exemption codes in an ArcGIS or Excel format.
2. Process the data obtained from each county to develop a spreadsheet that contains parcel number, assessment class, exempt codes, impervious area, and stormwater fee.
3. Project deliverables for commercial parcels shall be:
   - Jefferson County – A text file that contains tax year, parcel number, and stormwater fee
   - St. Clair County – An excel spreadsheet that contains the parcel number and stormwater fee.

P.O. Box 2889
2124 Moores Mill Road, Suite 120
Auburn, Alabama 36831-2889

Phone: (334) 466-0894
Fax: (334) 466-0989

***SCHEDULE***

Hydro is prepared to initiate work upon receipt of written authorization to proceed. The anticipated schedule is as follows:

1. Each county shall provide all the required data by 15 May 2025.
2. Jefferson County – Stormwater fees must be submitted to Jefferson County by 1 July 2025. Project deliverables shall be provided within 45 days of receipt of all data from Jefferson County.
3. St. Clair County – Project deliverables shall be provided within 45 days of receipt of all data from Jefferson County.

***FEES***

Hydro shall provide the services described herein for a lump sum fee of $14,500. Our fees are based on the following assumptions:

1. The City of Leeds shall provide existing ArcGIS data that may include but is not limited to city limits, parcels, buildings, roads, parking areas, etc.
2. The City of Leeds will coordinate with Jefferson County to obtain the following ArcGIS data layers and information:
    - Parcel Layer: Polygon layer that contains Parcel ID, City (Tax Division), Municipal Code, Assessment Class, Exempt Code, Over 65 Code, and Disability Code.
    - Building Layer: Polygon layer that contains building perimeter and area.
    - Transportation Layer: Polygon layer that contains roads, parking, and other impervious areas.
    - Current list of exempt codes to identify parcels that are exempt from paying the stormwater fee.
3. The City of Leeds will coordinate with St. Clair County to obtain the following ArcGIS data layers and information:
    - Parcel Layer: Polygon layer that contains Parcel ID, Assessment or Tax Class, Exempt Code, Over 65 Code, and Disability Code.
    - Building Layer: Polygon layer that contains building perimeter and area.
    - Map service link to current aerial photography.
    - Since an ArcGIS polygon layer of parking areas and driveways is not available, this proposal has been developed based on the assumption that Hydro will trace the impervious areas for each commercial parcel.

- Current list of exempt codes to identify parcels that are exempt from paying the stormwater fee.

***Summary***

You may authorize Hydro to proceed with this work by signing and returning a copy of this proposal.

We appreciate the opportunity to assist the City of Leeds with this project. If you have any questions or require any additional information, please contact me at (334) 740-6000.

Sincerely,

Hydro Engineering Solutions
A Division of Hydro, LLC



Dewayne Smith, P.E.
Vice President

I accept the terms and conditions of this proposal and authorize Hydro Engineering Solutions a Division of Hydro, LLC to proceed with the scope of services as described herein.

| | |
|---|---|
| Name | Title |
| Signature | Date |

**File Attachments for Item:**

18. Resolution 2025-02-05: Concurrence with the Redevelopment Authority's decision to install lighting in and around the City's vacant property

**CITY OF LEEDS**
**RESOLUTION NO.: 2025-02-05**

**CONCURRENCE WITH THE LEEDS REDEVELOPMENT AUTHORITY DECISION TO INSTALL LIGHTING IN & AROUND CITY'S 2ND AVE VACANT PROPERTY**

**WHEREAS**, the Leeds Redevelopment Authority has agreed to sponsor the effort to install lighting in and around the City's vacant property located between 1st and 2nd Ave in the Downtown District; and

**WHEREAS,** it is required that the City Council provide approval for projects affecting public property in the City; and

**WHEREAS**, the Redevelopment Authority has agreed to partner with Mainstreet Leeds to cause lighting to be designed, purchased and installed in and around the subject area, and the LRDA has requested the concurrence from the City Council in order to begin their efforts.

**THEREFORE, BE IT RESOLVED**, by the City Of Leeds that:

1. The City Council hereby concurs with the proposal to install lighting in and around the City's vacant property between 1st and 2nd Avenue in the Downtown District, and such project is hereby determined to be a substantial public benefit to the City and the Downtown District.
2. Prior to implementation, the project shall be brought back before the City Council during a public meeting and discussed and approved based on more detailed plans, budgets and specifications.
3. Once final approval is provided by the Council, the LRDA shall have oversight authority to implement such plans as presented.
4. The Mayor and staff shall have the full authority to do those things, perform those functions, make such decisions, take such action, and to sign necessary documentation in order to carry out and fully complete the actions so authorized herein.

**APPROVED AND ADOPTED** on this the 3rd day of February 2025.

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

**CITY COUNCIL**

_____ _____
**David Miller, Mayor** **DATE**

**ATTEST:**

_____
**Toushi Arbitelle, City Clerk**

In my capacity as the City Clerk, I hereby certify that the above Resolution was duly adopted by the City Council at a regular meeting held on the 3rd day of February 2025.

_____
**Toushi Arbitelle, City Clerk**

**File Attachments for Item:**

19. Resolution 2025-02-06: Consider declaring surplus property & authorizing its sale for the Leeds Jane Culbreth Library

LEEDS, AL

EST. 1923

LEEDS JANE CULBRETH LIBRARY

To Whom It May Concern:

The Leeds Jane Culbreth Library would like to make the two items surplus, as described below.

Two display cases

One that measures 5’ across 27 7/8” deep and 5’ long all around with a glass and metal display area that is 6” in height. Gap between floor and wooden base is 2’ Has four legs and a lock on the front. City of Leeds #0518.

Another with a 20” high glass display area that is 4’ across and 20” in depth. It has two wooden bases, one smaller one that measures 4” high, 45” across and 18” deep. The total height of the case is 40”, with no legs but a solid small base right below the larger wooden base that sits below the glass enclosure. City of Leeds 0710.

One multifunction printer (Konica Minolta Bizhub C554)

It is no longer in use due to it being deemed non-serviceable by our service provider due to parts availability. As such, we entered into a lease agreement with Ameritek for a new printer that is serviceable for several years. Thus, we no longer have any use for the printer in question.

The item in question is 36.3" x 24.2" x 27" and weighs over 220 pounds.

It appears to have no City of Leeds inventory sticker on it. Unsure if this was because it was originally leased or some other reason.

205-699-5962
8104 PARKWAY DR. LEEDS, AL 35094
LEEDSLIBRARY.COM