



# CITY OF LEEDS, ALABAMA

## REGULAR COUNCIL MEETING AGENDA

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

June 07, 2021 @ 6:00 PM

### CALL COUNCIL MEETING TO ORDER

### ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

### PUBLIC HEARING

*Anyone wishing to address the Council during the Public Comment section of the meeting must sign in with the City Clerk to provide their name and address.*

1. Amendment 772 Hearing
2. RA20-000006: A request for the Rezoning of a Certain Property at 8417 Dunnivant Road from R-2 (Single Family District) to I-2 (Heavy Industrial District)

### APPROVE COUNCIL MINUTES

3. Minutes from May 17, 2021
4. Minutes from May 26, 2021

### REPORTS OF OFFICERS:

5. Mayor's Report: Mayor David Miller  
Announce - Opening on Water Works Board
6. Police Department: Chief Atkinson
7. Fire Department: Chief Parsons
8. Library: Library Director Carden
9. Municipal Court: Magistrate Roberts
10. Development Services Department: City Administrator Watson  
Rockhampton Update  
Over-time reports
11. Public Works Department: Public Works Director Warren

### OLD BUSINESS:

### NEW BUSINESS:

12. Resolution 2021-06-01: Consider Use and Granting of Public Funds and Things of Value in Aid to a Private Entity Pursuant to Amendment 772 of the Alabama Constitution
13. Resolution 2021-06-02: Consider Approval of 2022 Council Meeting Calendar

- [14.](#) Resolution 2021-06-03: Consider Adoption and Ratification of May 2021 City Expenditures/Payables
- [15.](#) Resolution 2021-06-04: Consider Authorizing a Budget Amendment for the Acting City Judge
- [16.](#) Resolution 2021-06-05: Consider Authorizing Streetlight Replacement Project
- [17.](#) Resolution 2021-06-06: City Council Objection to Rezoning of certain property within unincorporated Jefferson County
- [18.](#) Ordinance 2021-05-01: Consider Determination of Assenting to the Rezoning at 8417 Dunnavant Road

**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.

**File Attachments for Item:**

1. Amendment 772 Hearing

CITY OF LEEDS ALABAMA, 772 NOTIFICATION, On Monday, the 7<sup>th</sup> day of June 2021, at 6:00 p.m. in the Council Chambers of Leeds Municipal Annex, located at in the Leeds Municipal Annex located at 1412 9<sup>th</sup> Street, Leeds, AL 35094 City of Leeds, Alabama (the "City") will hold its regularly scheduled meeting which will constitute a public meeting, to consider, discuss, vote upon, and take action on the adoption of a resolution authorizing and approving a grant agreement for the use and grant of public funds to assist various non-profit entities, causes & purposes, to wit:

Woman’s Literary Club of Leeds	\$2,000.00
Leeds Arts Council	\$10,000.00
The Exceptional Foundation	\$2,500.00

their respective subsidiaries, affiliates, successors and assigns (collectively hereinafter referred to as the "Grantees") under which the City will provide a grant of public funds to the Grantee in connection with, without limitation, the Grantee’s activities, improvements, programs, functions, along with other programs and ventures directly benefiting the citizens from the City of Leeds and the surrounding areas, which programs and activities are expected to result in the improved health, safety, education, edification, and the overall quality of life of citizens. The public funds to be granted to the Grantee will consist of the approximate amount so indicated for the costs associated with the Grantee’s further development of its programs and business practices as set out in a proposed grant agreement between the City and the Grantee.

The public benefits sought to be achieved by the proposed grant of public funds are the promotion, advancement and improvement of the health, safety, education, edification, the overall quality of life, as well as the prosperity and welfare of the City and its residents. For purposes of Amendment 772 to the Constitution of Alabama of 1901, the entities to whom or for whose benefit the City proposes to lend its credit or grant funds or things of value will be those as listed herein above, with each being an Alabama nonprofit corporation.

Notice of this public meeting is being published pursuant to the requirements of Amendment 772 to the Constitution of Alabama of 1901 (also known as Section 94.01 of the Constitution of Alabama of 1901), as amended, and all other applicable laws, to the extent applicable.

**File Attachments for Item:**

2. RA20-000006: A request for the Rezoning of a Certain Property at 8417 Dunnavant Road from R-2 (Single Family District) to I-2 (Heavy Industrial District)

**NOTICE OF PUBLIC HEARING**

City of Leeds, Alabama  
 Planning and Zoning Commission

Application for Rezoning

**Site Addresses: 8417 DUNNAVANT RD LEEDS, AL 35094**

**APPLICATION**

This request a zoning change is initiated by High Tide Oil Company. The City of Leeds Planning & Zoning Commission will consider A REQUEST TO REZONE THE PARCEL OF PROPERTY FROM R-2, SINGLE FAMILY DISTRICT TO I-2, HEAVY INDUSTRIAL DISTRICT..

**PLANNING AND ZONING COMMISSION**

The Planning and Zoning Commission is an advisory body to the City of Leeds City Council. The recommendation of the Planning and Zoning Commission is non-binding and final determination of this request for rezoning is vested solely with the City Council.

<b>CASE #:</b>	RA20-000006
<b>PROPERTY OWNERS:</b>	HIGH TIDE OIL COMPANY
<b>TAX PARCEL IDs:</b>	2500281002012000
<b>SITE ADDRESSES:</b>	8417 DUNNAVANT RD; LEEDS, AL 35094

**NOTICE IS HEREBY GIVEN** that the Planning and Zoning Commission will hold a public hearing on the proposed preliminary plat. The hearing is scheduled on.

Date: 12/10/2020  
 Time: 5:00 p.m.  
 Place: Leeds Annex Meeting Room  
 1412 9th St  
 Leeds, AL 35094

**Public Information:** Any interested persons or their representative may appear at the meeting and comment on the application - Comments are limited to two (2) minutes. Written comments may also be mailed to the Commission. For more information about the application and related issues or to schedule an appointment:

**Contact Person:** Brad Watson  
**Phone:** 205-699-0943  
**E-mail:** bwatson@leedsalabama.gov

**Mailing Address:**  
 City of Leeds  
 Planning and Zoning commission  
 1404 9th Street  
 Leeds, AL 35094

### DESIGNATION OF AUTHORIZED AGENT/ATTORNEY-IN-FACT

The undersigned owner/owners of the property described in the application hereby designate Russell Jolly as the authorized agent/attorney-in-fact with the following powers and authority to do all things that may be required in order to apply for a variance/rezoning on said property including but not limited to completion and execution of applications, receipt of notices, execution of acknowledgments, attendance and presentations of evidence at all hearings and execution of agreements.

High Tide Oil Company INC  
OWNER

OWNER  
2700 Kelly Creek Rd

ADDRESS  
Moody AL 35009

640-0005  
TELEPHONE NUMBER

AUTHORIZED AGENT/ATTORNEY-FACT:  
Russell Jolly  
NAME

- SAME AS ABOVE  
ADDRESS

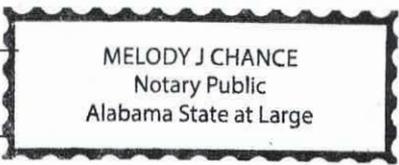
- SAME AS ABOVE  
TELEPHONE NUMBER

#### State of Alabama

I, the undersigned Notary Public, hereby certify that Russell Jolly, whose name(s) is/are signed to the foregoing DESIGNATION OF AUTHORIZED AGENT/ATTORNEY-IN-FACT has/have acknowledged to me under oath that they have read and understand the foregoing and executed same before me on this day.

Given under my hand and Official Seal this 20<sup>th</sup> day of August, 2020.

Melody J Chance  
Commission Expires: 2/10/2021



THIS INSTRUMENT PREPARED BY:  
 BARNES & BARNES LAW FIRM, P.C.  
 8107 PARKWAY DRIVE  
 LEEDS, ALABAMA 35094  
 205-699-5000

Send Tax Notice To:  
 HIGH TIDE OIL COMPANY, INC.  
 1037 GREYSTONE COVE DRIVE  
 BIRMINGHAM, ALABAMA 35242

**WARRANTY DEED**

COPY

STATE OF ALABAMA

JEFFERSON COUNTY

KNOW ALL MEN BY THESE PRESENTS, That in consideration of Ten Thousand and 00/100 Dollars (\$10,000.00)\* to the undersigned Grantors, **JEREMY DEASON, A MARRIED MAN and HELEN FAYE SMITH, AN MARRIED WOMAN** (hereinafter referred to as Grantors, whose mailing address is 8107 PARKWAY DRIVE, LEEDS, ALABAMA 35094), in hand paid by the Grantee herein (whose mailing address is shown above), the receipt of which is hereby acknowledged, the said Grantors do by these presents, grant, bargain, sell and convey unto **HIGH TIDE OIL COMPANY, INC.**, (herein referred to as Grantee), the following described real estate, situated in JEFFERSON County, Alabama, to-wit:

**LOTS 2 AND 3 IN BLOCK 1, ACCORDING TO THE SURVEY OF ANDREW ISBELL SUB-DIVISION AS RECORDED IN MAP BOOK 35 AT PAGE 32, IN THE OFFICE OF THE JUDGE OF PROBATE OF JEFFERSON COUNTY, ALABAMA**

Property address: 8417 DUNNAVANT ROAD, LEEDS, AL 35094

SAID PROPERTY IS NOT THE HOMESTEAD OF THE GRANTOR NOR THAT OF HIS SPOUSE

\*The purchase price or actual value of this conveyance can be verified in the following documentary evidence: Closing Statement

Subject to:

1. Taxes for the current tax year and any subsequent years.
2. Easements, restrictions, reservations, rights-of-way, limitations, covenants and conditions of record, if any.
3. Mineral and mining rights, if any.

of the purchase price received above was paid from a purchase money mortgage loan closed simultaneously herewith.

TO HAVE AND TO HOLD and said Grantors, for said Grantors, their heirs, executors and administrators, covenant with said Grantee, his/her heirs and assigns, that Grantors are lawfully seized in fee simple of said premises; that they are free from all encumbrances, unless otherwise stated above; that Grantors ha a good right to sell and convey the same as aforesaid; that Grantors will, and his/her heirs, executors and administrators shall warrant and defend the same to the said Grantee, his/her heirs and assigns forever, against the lawful claims of all persons.

IN WITNESS WHEREOF, said Grantors have hereunto set their hand and seal this the 19th day of March 2019.

*Jeremy Deason*  
JEREMY DEASON

*Helen Faye Stokes*  
HELEN FAYE SMITH

STATE OF ALABAMA  
JEFFERSON COUNTY

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that JEREMY DEASON AND HELEN FAYE SMITH, are signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, with full authority, executed the same voluntarily

Given under my hand and official seal this 19th day of March, 2019.

*Mary C. Domit*  
NOTARY PUBLIC

My Commission Expires: 04/12/20



THIS INSTRUMENT PREPARED BY:  
BARNES & BARNES LAW FIRM, P.C.  
8107 PARKWAY DRIVE  
LEEDS, ALABAMA 35094  
205-699-5000

Send Tax Notice To:  
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3. Mineral and mining rights, if any.

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HELEN FAYE SMITH AND HELEN FAYE STOKES ARE ONE IN THE SAME PERSON

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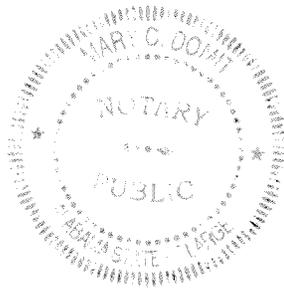
STATE OF ALABAMA  
JEFFERSON COUNTY

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that JEREMY DEASON AND HELEN FAYE SMITH, are signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, with full authority, executed the same voluntarily

Given under my hand and official seal this 19th day of March, 2019.

*Mary C. Doant*  
NOTARY PUBLIC

My Commission Expires: 04/12/20



**Real Estate Sales Validation Form**

*This Document must be filed in accordance with Code of Alabama 1975, Section 40-22-1*

Grantor's Name: JEREMY DEASON and HELEN FAYE SMITH  
Mailing Address: 8417 DUNNAVANT ROAD  
LEEDS, AL 35094

Grantee's Name: HIGH TIDE OIL COMPANY, INC.  
Mailing Address: 1037 GREYSTONE COVE DRIVE  
BIRMINGHAM, ALABAMA 35242

Property Address: 8417 DUNNAVANT ROAD  
LEEDS, AL 35094

Date of Sale: March 19th, 2019

Total Purchase Price: (\$10,000.00)  
Actual Value: \$ \_\_\_\_\_  
Or  
Assessor's Market Value: \$ \_\_\_\_\_

The purchase price or actual value claimed on this form can be verified in the following documentary evidence: (check one) (Recordation of documentary evidence is not required)

- Bill of Sale
- Appraisal
- Appraisal
- Other Tax Assessment
- Sales Contract
- Closing Statement

If the conveyance document presented for recordation contains all of the required information referenced above, the filing of this form is not required.

**Instructions**

Grantor's name and mailing address- provide the name of the person or persons conveying interest to property and their current mailing address. Grantee's name and mailing address- provide the name of the person or persons to whom interest to property is being conveyed.

Property address- the physical address of the property being conveyed, if available. Date of Sale- the date on which interest to the property was conveyed.

Total purchase price -the total amount paid for the purchase of the property, both real and personal, being conveyed by the instrument offered for record.

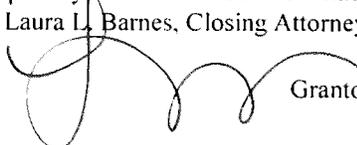
Actual value- if the property is not being sold, the true value of the property, both real and personal, being conveyed by the instrument offered for record. This may be evidenced by an appraisal conducted by a licensed appraiser or the assessor's current market value.

If no proof is provided and the value must be determined, the current estimate of fair market value, excluding current use valuation, of the property as determined by the local official charged with the responsibility of valuing property for property tax purposes will be used and the taxpayer will be penalized pursuant to Code of Alabama 1975 § 40-22-1 (h).

I attest, to the best of my knowledge and belief that the information contained in this document is true and accurate. I further understand that any false statements claimed on this form may result in the imposition of the penalty indicated in Code of Alabama 1975 § 40-22-1 (h).

Date: \_\_\_\_\_  
\_\_\_\_\_ Unattested

Print: Laura L. Barnes, Closing Attorney  
Sign



Grantor/Grantee/Owner/Agent) (circle one)

**E-recording Report of Recorded Documents**

Itemized Fee View

Prepared for: Barnes &amp; Barnes (ALTR46)

Cost center: ALTR46

Report generated: 03/21/2019 02:03 PM MDT

**Documents Recorded**

NAME	TYPE	PG	ENTRY	RECORD DATE	SF	AMT	TOTAL	PROCESSED		
<b>Jefferson County, AL</b>										
<b>Mar 20, 2019</b>										
<b>HIGHTIDE/DEASON/STOKES 19-7148</b>										
img20190319_14583819	DEEDS	3	E 2019024788	03/20/2019 08:01 AM CDT	Submission Fee	5.00	Recording Fee	11.00	16.00	03/20/2019
						0.00	Archival Fee	11.00	11.00	03/20/2019
						0.00	Deed Tax	10.00	10.00	03/20/2019
						<b>5.00</b>		<b>32.00</b>	<b>37.00</b>	
						<b>5.00</b>		<b>32.00</b>	<b>37.00</b>	
<b>Totals for Jefferson County, AL</b>						<b>5.00</b>		<b>32.00</b>	<b>37.00</b>	

**Recording Fee Totals**

COUNTY	RECORD DATE	SF	AMT	TOTAL
Jefferson County, AL	03/20/2019	5.00	32.00	37.00
<b>Totals for Jefferson County, AL</b>		<b>5.00</b>	<b>32.00</b>	<b>37.00</b>
<b>Total of All Recording Fees</b>		<b>5.00</b>	<b>32.00</b>	<b>37.00</b>

Document Count: 1

Package Count: 1

**Questions Contact:**

Simplifile Support 800.460.5657, option 3

5072 North 300 West

Provo, UT 84604

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Prepared for: Barnes &amp; Barnes (ALTR46)

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Document Count: 1

Package Count: 1

**Questions Contact:**

Simplifile Support 800.460.5657, option 3

5072 North 300 West

Provo, UT 84604

## Package Summary Recording Report

Report generated: Thu, 21 Mar 2019 03:03 PM CDT

**Package:** HIGHTIDE/DEASON/STOKES 19-7148 - EBD8158D-2C5F-18C6-F012-CC356B152029

**Status:** Recorded

**Submitter:** Barnes & Barnes (ALTR46)

**Recipient:** Jefferson County, AL

### *Documents*

Document Name	Document Type	# of Pages	Status	Recording Number	Recording Date	Fees
img20190319_14583819	DEEDS	3	Recorded	E 2019024788	Wed 03/20/2019 08:01 AM CDT	32.00

### *Fees*

Fee Type	Payment Account Name	Fee Amount
Recording Fees	Recording Account (ACH *****8900)	22.00
Taxes	Recording Account (ACH *****8900)	10.00
Submission Fees	Recording Account (ACH *****8900)	5.00
<b>Total Fees:</b>		<b>37.00</b>

### Questions Contact:

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 5072 North 300 West  
 Provo, UT 84604

THIS INSTRUMENT PREPARED BY:  
BARNES & BARNES LAW FIRM, P.C.  
8107 PARKWAY DRIVE  
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205-699-5000

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**WARRANTY DEED**

STATE OF ALABAMA

JEFFERSON COUNTY

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HELEN FAYE SMITH AND HELEN FAYE STOKES ARE ONE IN THE SAME PERSON

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IN WITNESS WHEREOF, said Grantors have hereunto set their hand and seal this the 19th day of March 2019.

*Jeremy Deason*  
JEREMY DEASON

*Helen Faye Stokes*  
HELEN FAYE SMITH

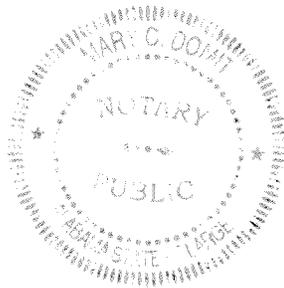
STATE OF ALABAMA  
JEFFERSON COUNTY

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*Mary C. Doan*  
NOTARY PUBLIC

My Commission Expires: 04/12/20



**Real Estate Sales Validation Form**

*This Document must be filed in accordance with Code of Alabama 1975, Section 40-22-1*

Grantor's Name: JEREMY DEASON and HELEN FAYE SMITH  
Mailing Address: 8417 DUNNAVANT ROAD  
LEEDS, AL 35094

Grantee's Name: HIGH TIDE OIL COMPANY, INC.  
Mailing Address: 1037 GREYSTONE COVE DRIVE  
BIRMINGHAM, ALABAMA 35242

Property Address: 8417 DUNNAVANT ROAD  
LEEDS, AL 35094

Date of Sale: March 19th, 2019

Total Purchase Price: (\$10,000.00)  
Actual Value: \$ \_\_\_\_\_  
Or  
Assessor's Market Value: \$ \_\_\_\_\_

The purchase price or actual value claimed on this form can be verified in the following documentary evidence: (check one) (Recordation of documentary evidence is not required)

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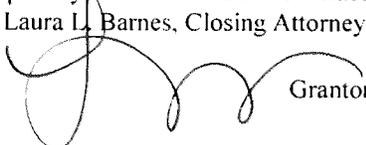
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I attest, to the best of my knowledge and belief that the information contained in this document is true and accurate. I further understand that any false statements claimed on this form may result in the imposition of the penalty indicated in Code of Alabama 1975 § 40-22-1 (h).

Date: \_\_\_\_\_  
Unattested

Print: Laura L. Barnes, Closing Attorney  
Sign

  
Grantor/Grantee/Owner/Agent) (circle one)

**E-recording Report of Recorded Documents**

Itemized Fee View

Prepared for: Barnes &amp; Barnes (ALTR46)

Cost center: ALTR46

Report generated: 03/21/2019 02:03 PM MDT

**Documents Recorded**

NAME	TYPE	PG	ENTRY	RECORD DATE	SF	AMT	TOTAL	PROCESSED		
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<b>Mar 20, 2019</b>										
<b>HIGHTIDE/DEASON/STOKES 19-7148</b>										
img20190319_14583819	DEEDS	3	E 2019024788	03/20/2019 08:01 AM CDT	Submission Fee	5.00	Recording Fee	11.00	16.00	03/20/2019
						0.00	Archival Fee	11.00	11.00	03/20/2019
						0.00	Deed Tax	10.00	10.00	03/20/2019
						<b>5.00</b>		<b>32.00</b>	<b>37.00</b>	
						<b>5.00</b>		<b>32.00</b>	<b>37.00</b>	
<b>Totals for Jefferson County, AL</b>						<b>5.00</b>		<b>32.00</b>	<b>37.00</b>	

**Recording Fee Totals**

COUNTY	RECORD DATE	SF	AMT	TOTAL
Jefferson County, AL	03/20/2019	5.00	32.00	37.00
<b>Totals for Jefferson County, AL</b>		<b>5.00</b>	<b>32.00</b>	<b>37.00</b>
<b>Total of All Recording Fees</b>		<b>5.00</b>	<b>32.00</b>	<b>37.00</b>

Document Count: 1

Package Count: 1

**Questions Contact:**

Simplifile Support 800.460.5657, option 3

5072 North 300 West

Provo, UT 84604

## E-recording Report of Recorded Documents

Itemized Fee View

Prepared for: Barnes & Barnes (ALTR46)

Cost center: ALTR46

Report generated: 03/21/2019 02:03 PM MDT

### Documents Recorded

NAME	TYPE	PG	ENTRY	RECORD DATE	SF	AMT	TOTAL	PROCESSED		
<b>Jefferson County, AL</b>										
<b>Mar 20, 2019</b>										
<b>HIGHTIDE/DEASON/STOKES 19-7148</b>										
img20190319_14583819	DEEDS	3	E 2019024788	03/20/2019 08:01 AM CDT	Submission Fee	5.00	Recording Fee	11.00	16.00	03/20/2019
						0.00	Archival Fee	11.00	11.00	03/20/2019
						0.00	Deed Tax	10.00	10.00	03/20/2019
						<b>5.00</b>		<b>32.00</b>	<b>37.00</b>	
						<b>5.00</b>		<b>32.00</b>	<b>37.00</b>	
<b>Totals for Jefferson County, AL</b>						<b>5.00</b>		<b>32.00</b>	<b>37.00</b>	

### Recording Fee Totals

COUNTY	RECORD DATE	SF	AMT	TOTAL
Jefferson County, AL	03/20/2019	5.00	32.00	37.00
<b>Totals for Jefferson County, AL</b>		<b>5.00</b>	<b>32.00</b>	<b>37.00</b>
<b>Total of All Recording Fees</b>		<b>5.00</b>	<b>32.00</b>	<b>37.00</b>

Document Count: 1

Package Count: 1

### Questions Contact:

Simplifile Support 800.460.5657, option 3

5072 North 300 West

Provo, UT 84604

## Package Summary Recording Report

Report generated: Thu, 21 Mar 2019 03:03 PM CDT

**Package:** HIGHTIDE/DEASON/STOKES 19-7148 - EBD8158D-2C5F-18C6-F012-CC356B152029

**Status:** Recorded

**Submitter:** Barnes & Barnes (ALTR46)

**Recipient:** Jefferson County, AL

### *Documents*

Document Name	Document Type	# of Pages	Status	Recording Number	Recording Date	Fees
img20190319_14583819	DEEDS	3	Recorded	E 2019024788	Wed 03/20/2019 08:01 AM CDT	32.00

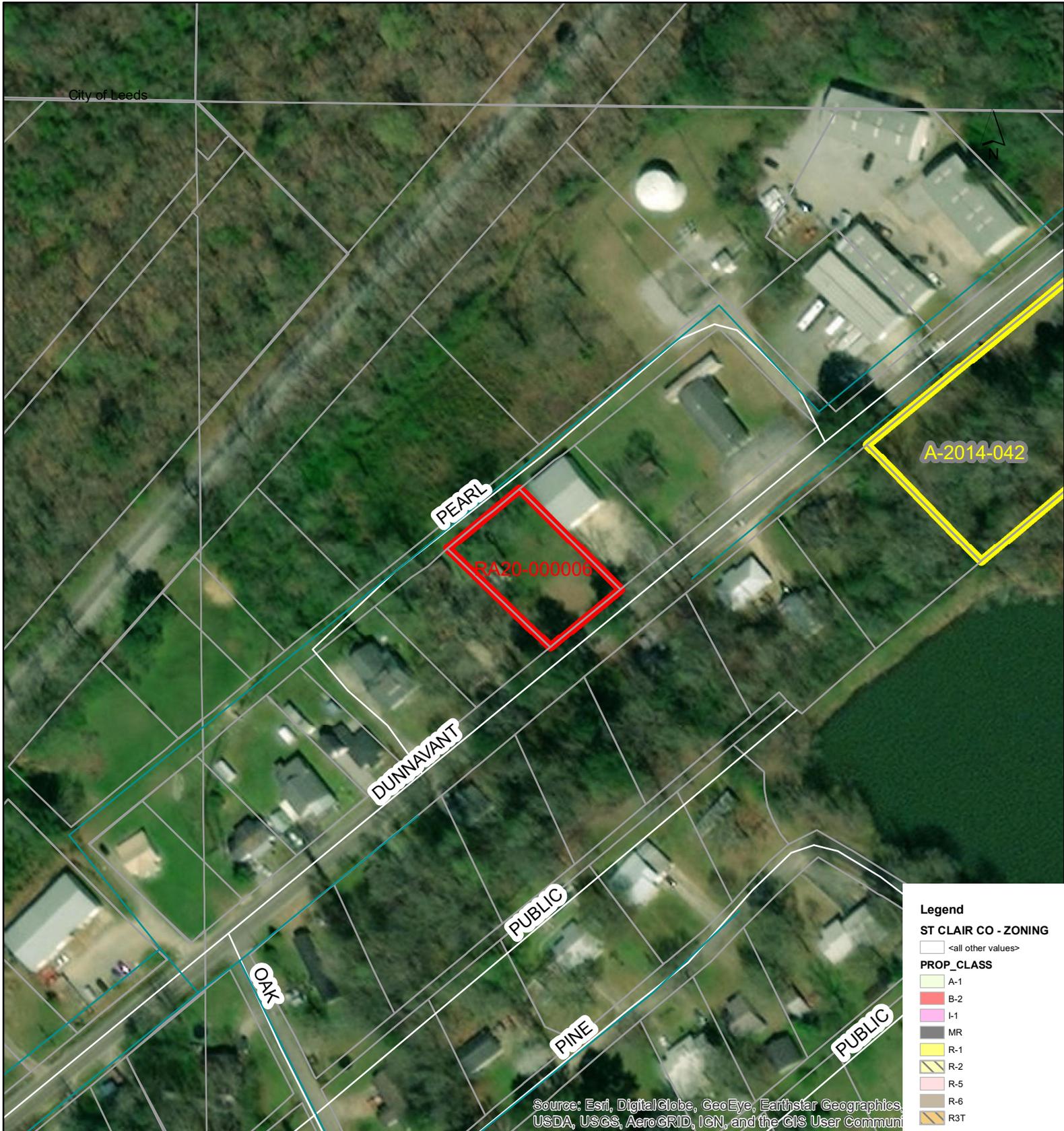
### *Fees*

Fee Type	Payment Account Name	Fee Amount
Recording Fees	Recording Account (ACH *****8900)	22.00
Taxes	Recording Account (ACH *****8900)	10.00
Submission Fees	Recording Account (ACH *****8900)	5.00
<b>Total Fees:</b>		<b>37.00</b>

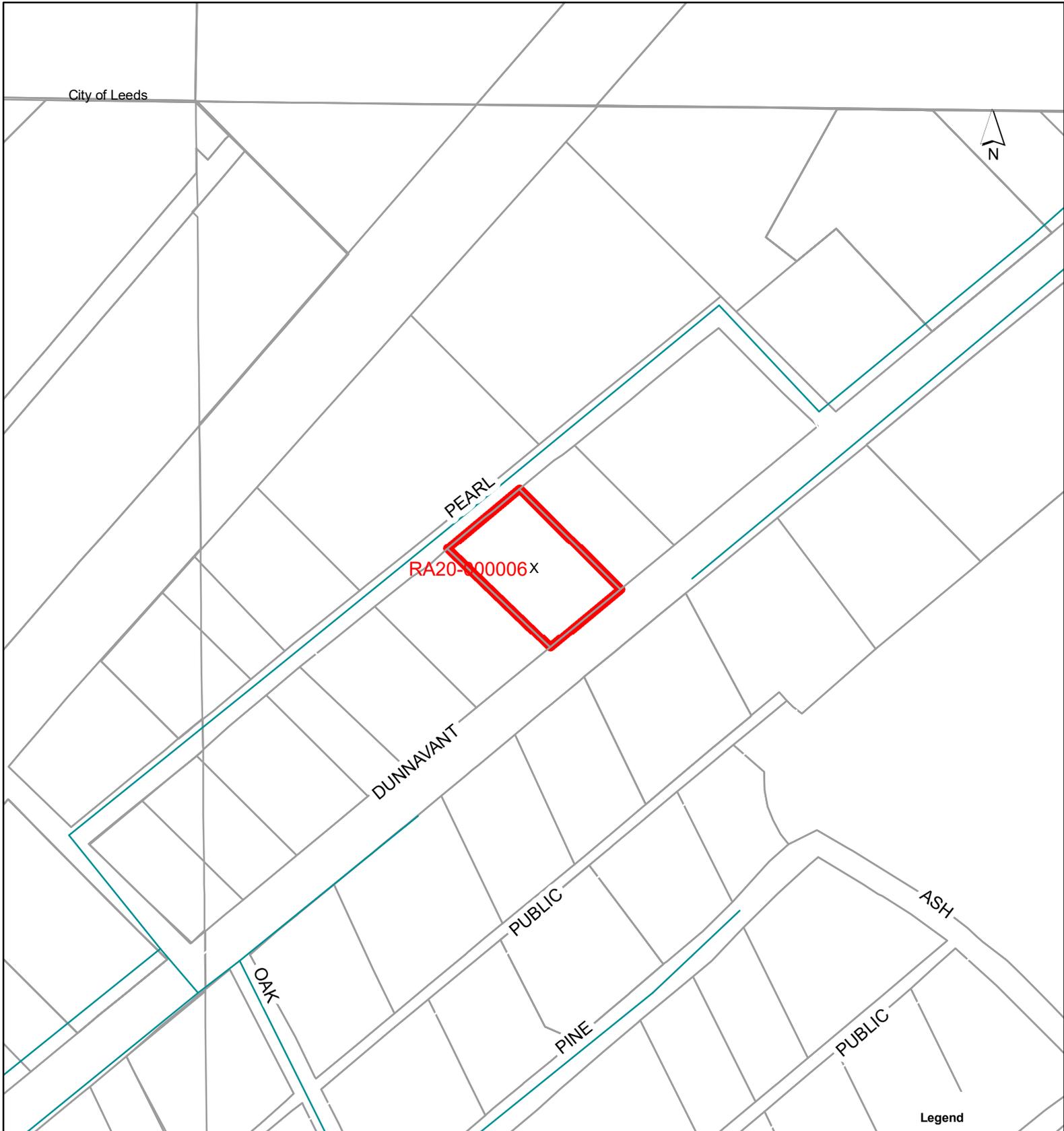
### Questions Contact:

Simplifile Support 800.460.5657, option 3  
 5072 North 300 West  
 Provo, UT 84604

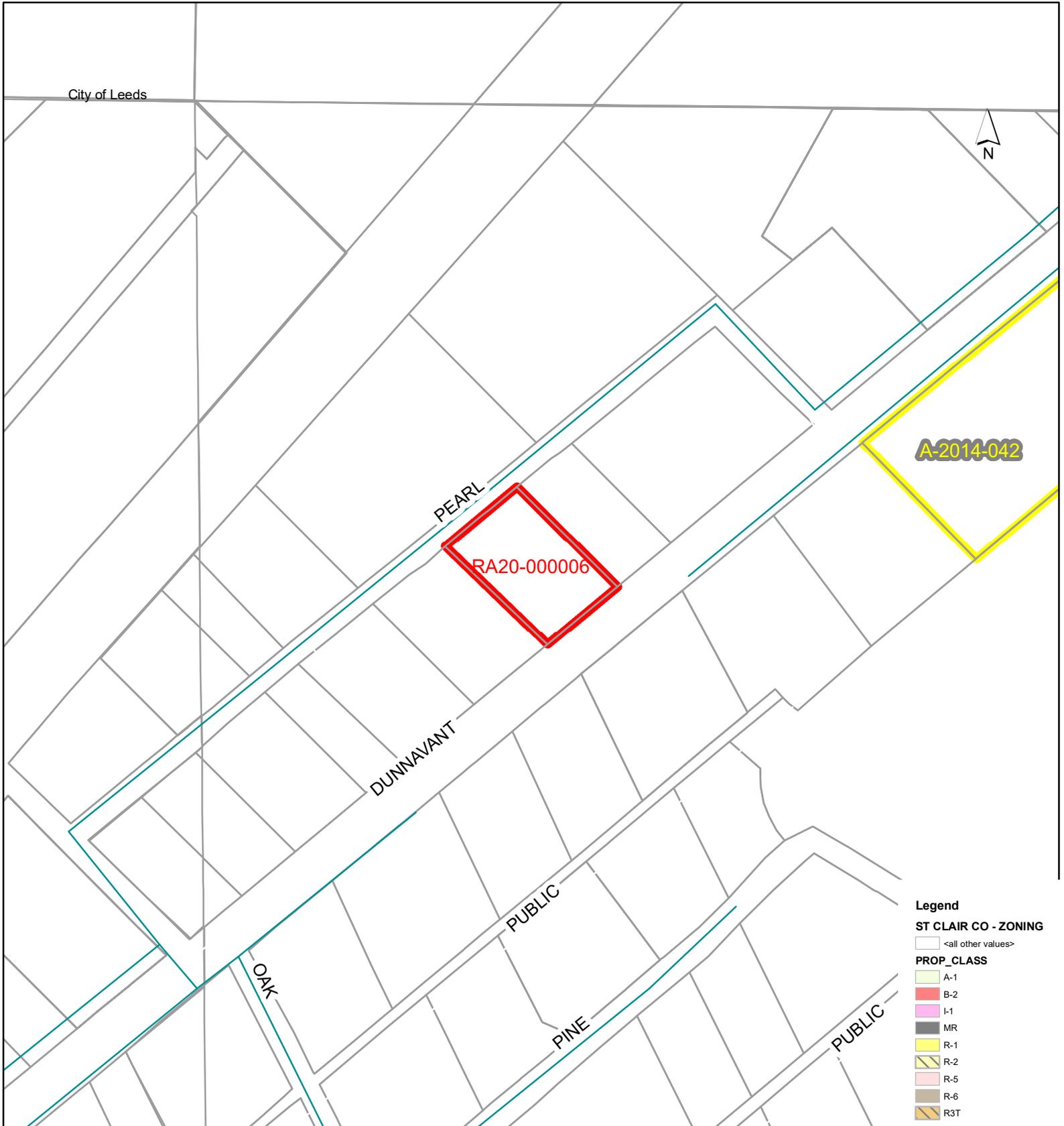
# RA20-000006 8147 DUNNAVANT ZONING



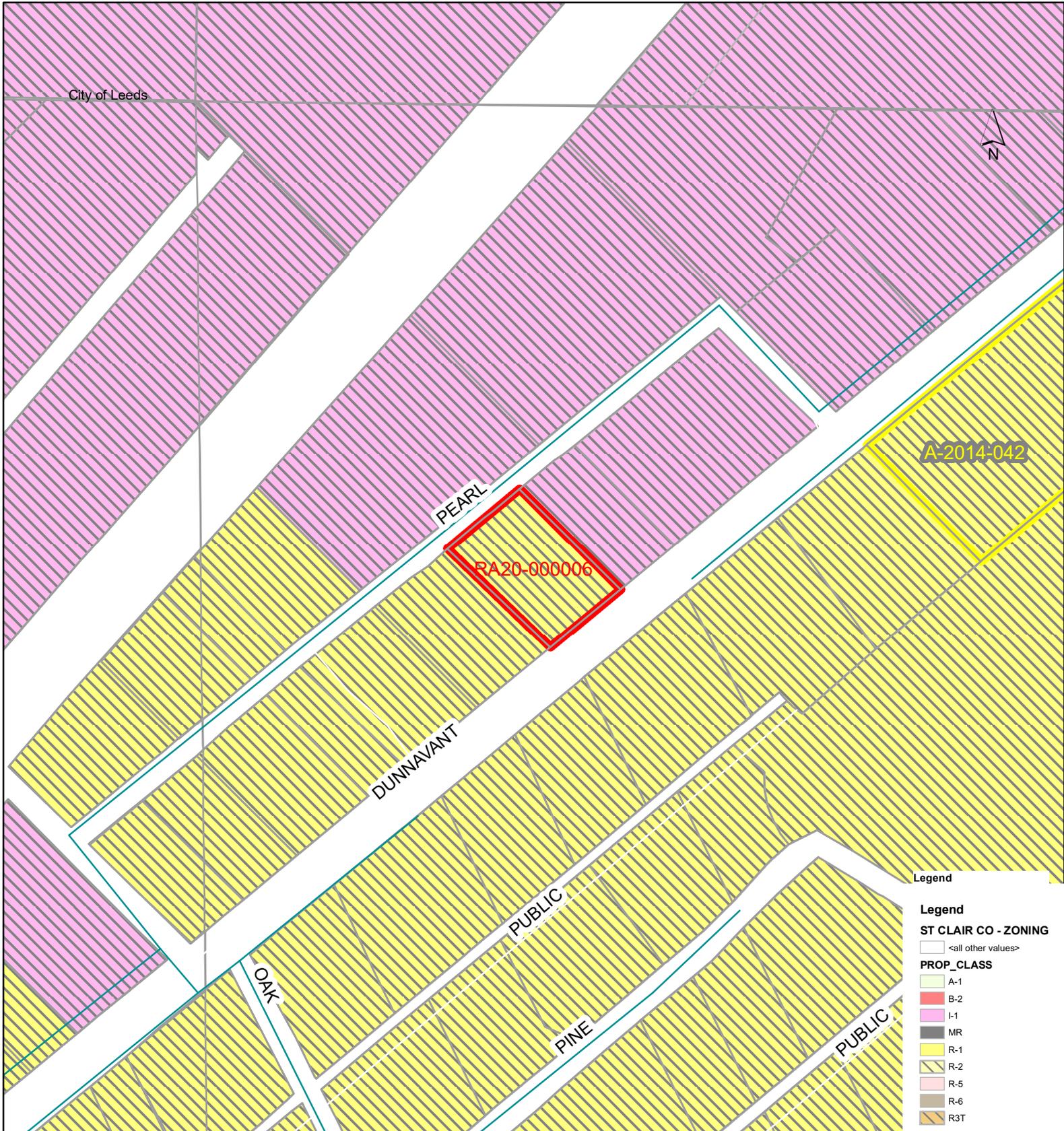
# RA20-000006 8147 DUNNAVANT FLOOD



# RA20-000006 8147 DUNNAVANT RD STREET



# RA20-000006 8147 DUNNAVANT ZONING



**NOTICE OF PUBLIC HEARING**

City of Leeds, Alabama  
 Planning and Zoning Commission

Application for Rezoning

**Site Addresses: 8417 DUNNAVANT RD LEEDS, AL 35094**

**APPLICATION**

This request for zoning change is initiated by HIGH TIDE OIL COMPANY. The City of Leeds Planning & Zoning Commission will consider the TO REZONE THE PARCEL OF PROPERTY FROM R-2, SINGLE FAMILY DISTRICT TO I-2, HEAVY INDUSTRIAL DISTRICT..

**PLANNING AND ZONING COMMISSION**

The Planning and Zoning Commission is an advisory body to the City of Leeds City Council. The recommendation of the Planning and Zoning Commission is non-binding and final determination of this request for rezoning is vested solely with the City Council.

<b>CASE #:</b>	RA20-000006
<b>PROPERTY OWNERS:</b>	HIGH TIDE OIL COMPANY
<b>TAX PARCEL IDs:</b>	2500281002012000
<b>SITE ADDRESSES:</b>	8417 DUNNAVANT RD; LEEDS, AL 35094

**NOTICE IS HEREBY GIVEN** that the Planning and Zoning Commission will hold a public hearing on the proposed preliminary plat. The hearing is scheduled on.

Date: 06/07/2021  
 Time: 5:00 p.m.  
 Place: Leeds Annex Meeting Room  
 1412 9th Street  
 Leeds, AL 35094

**Public Information:** Any interested persons or their representative may appear at the meeting and comment on the application - Comments are limited to two (2) minutes. Written comments may also be mailed to the Commission. For more information about the application and related issues or to schedule an appointment:

**Contact Person:** Brad Watson  
**Phone:** 205-699-0943  
**E-mail:** bwatson@leedsalabama.gov

**Mailing Address:**  
 City of Leeds  
 Planning and Zoning commission  
 1404 9th Street  
 Leeds, AL 35094

**File Attachments for Item:**

3. Minutes from May 17, 2021



# CITY OF LEEDS, ALABAMA

## REGULAR COUNCIL MEETING MINUTES

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

May 17, 2021 @ 6:00 PM

### CALL COUNCIL MEETING TO ORDER

Mayor David Miller called the meeting to order at 6:03 pm.

### ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

#### PRESENT

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

#### INVOCATION

Council member Eric Turner

#### PLEDGE OF ALLEGIANCE

Mayor David Miller

### APPROVE COUNCIL MINUTES

1. Minutes from May 03, 2021

Motion to approve minutes from May 03, 2021 made by Council member Turner, Seconded by Council member Dutton. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce.

### REPORTS OF OFFICERS:

2. Mayor's Report: Mayor David Miller

Mayor Miller gave an outstanding report of the Creek Bank Festival: over 130 vendors, great weather, great attendance and good music.

3. Police Department: Chief Atkinson

Chief Atkinson addressed the City Attorneys regarding a unanimous consent for a refund due a citizen. City Attorney Johnny Brunson confirmed the amount.

Motion for Unanimous Consent to add an item to the agenda made by Council member Dutton, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council Dutton, Council member Latta and Council member Ragland-Pierce.

Motion to add Item 13: Resolution 2021-05-07 under New Business made by Council member Latta, Seconded by Council member Ragland-Pierce. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council Dutton, Council member Latta and Council member Ragland-Pierce.

4. Fire Department: Chief Parsons

Chief Parsons alerted the Mayor and Council that his department will be re-painting fire hydrants throughout this month. Also, Chief Parsons gave an update on his trip to Ohio: we are looking at 16-18 months for the new fire truck to be constructed.

5. Library: Library Director Carden

Monthly report is in the Council packet. Summer Reading Registration started today and ends Friday, June 4th. Saturday, June 5th will be a kick-off party at the library.

6. Municipal Court: Magistrate Roberts

No Report

7. Development Services Department: City Administrator Watson

No Report

8. Public Works Department: Public Works Director Warren

Director Warren gave his gratitude to the Police Department for their help with traffic during the Creek Bank Festival. He also gave an update on the splash pad. He hopes to open on Monday, May 31st. Council member Washington gave his thanks for the demolition at 7580 Cahaba Avenue and asked about potholes. Mr. Warren expects to have the truck out later this week.

**OLD BUSINESS:**

There was none.

**NEW BUSINESS:**

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

Motion to approve Resolution 2021-05-03 made by Council member Dutton, Seconded by Council member Turner.

Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce.

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

Motion to approve Resolution 2021-05-04 made by Council member Dutton, Seconded by Council member Turner.

Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce.

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

Motion to approve Resolution 2021-05-05 made by Council member Washington, Seconded by Council member Dutton.

Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce.

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

Motion to approve Resolution 2021-05-06 made by Council member Turner, Seconded by Council member Ragland-Pierce. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce.

- 13. Resolution 2021-05-07: Consider a Citizen’s Reimbursement up to \$950.00

Motion to approve Resolution 2021-05-07 made by Council member Dutton, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce.

**PUBLIC COMMENTS**

Mr. Stanley Siegrist, 7040 Briarwood Lane, addressed the Mayor and Council regarding the culverts on his street.

**ADJOURNMENT**

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

The meeting adjourned at 6:34 pm.

\_\_\_\_\_  
David Miller, Mayor

Attest:

\_\_\_\_\_  
Toushi Artbitelle, City Clerk

**File Attachments for Item:**

4. Minutes from May 26, 2021



# CITY OF LEEDS, ALABAMA

## SPECIAL CALLED COUNCIL MEETING MINUTES

Hybrid: Leeds Municipal Annex (1412 9th Street) or Go-to-Meeting - Virtual Meeting Room

**May 26, 2021 @ 10:00 AM**

### CALL COUNCIL MEETING TO ORDER

Mayor David Miller called the meeting to order at 10:09 am.

### ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

#### PRESENT

Mayor David Miller  
Council member Eric Turner  
Council member Johnny Dutton  
Council member Angie Latta

#### ABSENT

Council member Kenneth Washington  
Council member Devoris Ragland-Pierce

#### INVOCATION

Council member Eric Turner

#### PLEDGE OF ALLEGIANCE

Mayor David Miller

### NEW BUSINESS:

1. Resolution 2021-05-08: Consider FY2021 ALDOT ATRIP-II Funding Application  
Motion to approve Resolution 2021-05-08 made by Council member Turner, Seconded by Council member Dutton. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta.
2. Executive Session  
An Executive Session for the Council under Section 36-25A-7 (1 and 3) was recommended by City Attorney Scott Barnett. Motion for Unanimous Consent to move into Executive Session made by Council member Dutton, Seconded by Council member Turner. The motion passed by the following vote: Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, and Council member Latta. The Council went into Executive Session at 10:14 am and returned at 10:48 am.
3. Subdivision Enforcement – Rockhampton  
City Attorney Scott Barnett asked for the Council's authority to allow City Attorneys, in the event that the remedies of ongoing problems are not rectified quickly as determined by City

Staff & City Engineer, to file the necessary legal enforcement action up to and including litigation to remedy the ongoing problems that are existing through today. Those problems have been articulated and documented by City Staff and City Engineer all the way through today.

Motion to grant authority to City Attorneys to take legal action to remedy the Rockhampton Subdivision Enforcement case made by Council member Turner, Seconded by Council member Dutton. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta.

**PUBLIC COMMENTS**

There was none.

**ADJOURNMENT**

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

The meeting adjourned at 10:51 am.

---

David Miller, Mayor

Attest:

---

Toushi Artbitelle, City Clerk

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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.

**File Attachments for Item:**

10. Development Services Department: City Administrator Watson  
Rockhampton Update  
Over-time reports



Alabama Department of Environmental Management  
adem.alabama.gov

1400 Coliseum Blvd. 36110-2400 ■ Post Office Box 301463  
Montgomery, Alabama 36130-1463  
(334) 271-7700 ■ FAX (334) 271-7950

May 12, 2021

**CERTIFIED MAIL**

ALLEN MCWILLIAMS  
AMAC DESIGN BUILDERS LLC  
608 FORREST DRIVE  
LEEDS AL 35094

RE: NOTICE OF VIOLATION - Written Reply Required  
NPDES Permit ALR10BH29  
Facility/Site: ROCKHAMPTON  
Jefferson County (073)

Dear Mr. McWilliams:

Attached please find a report prepared as a result of an inspection conducted at the above referenced facility on April 13, 2021.

The following deficiencies or violations noted during the inspection constitute violations of the Alabama Water Pollution Control Act Ala. Code, §§22-22-1 through 22-22-14 (2006 Rplc. Vol.), and NPDES Permit No. ALR100000.

1. Appropriate, effective Best Management Practices (BMPs) for the control of pollutants in stormwater run-off have not been fully implemented and regularly maintained to the maximum extent practicable resulting in the potential for uncontrolled discharges of sediment, turbidity and other pollutants to a water of the State of Alabama. (Permit Part III. A.)
2. Accumulation of sediment was observed offsite and/or in State waters downgradient/downstream of stormwater discharge outlets at the facility. (Permit Part III. A. 7.)

Please be advised that effective erosion control measures, sediment control measures, and other site pollution management practices are required to be designed, implemented, and continually maintained consistent with the *Alabama Handbook for Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas* (<http://conservealabama.gov/resources/erosion-and-sediment>) to prevent/minimize pollution discharges to the maximum extent practicable from a 2-year, 24-hour precipitation event. (Permit Part III. A. 14(b) and Part V.)

In addition, BMPs are required to be implemented to control pollutant discharges resulting from the volume of normally expected or predicted precipitation for the time period that the disturbance is planned or is ongoing for the duration of the project. (Permit Part V.)



AMAC DESIGN BUILDERS LLC

May 12, 2021

Page 2 of 2

Upon receipt of this letter all necessary measures should immediately be implemented to prevent/minimize sediment and other pollutants from leaving the site or associated areas.

Not later than ten (10) days from the receipt of this letter, the owner/operator is required to submit the following to the ADEM's Field Operations Division, Attn: Josh Therrien at Birmingham Branch, 110 Vulcan Road, Birmingham, AL 35209:

1. A written report, prepared and certified by a QCP (as defined in Permit Part V.) describing the steps taken to correct the violations noted above. The report shall include supporting documentation such as photographs of completed/repaired/enhanced BMPs and any other data necessary to support the QCP's certification that full compliance with the requirements of the permit has been achieved at the Facility. (Permit Part III. H. and Part III. I.)
2. A detailed sediment loss analysis and plan for the removal, remediation, and/or mitigation of any sediment and/or other pollutants from the Facility deposited offsite and/or in State waters, wetlands, and/or other waters, to include a schedule of compliance and calculations/estimates of sediment lost from each discharge point. (Permit Part III. I. 3.)

Failure to submit the document(s) required by this notice is a violation of Water Pollution Control Act, Ala. Code, §22-22-9(e) (2006 Rplc. Vol.) for which civil penalties or criminal fines may be imposed.

The determination to pursue further enforcement action will be dependent on the timeliness and content of your response to this letter, including but not limited to documentation of site corrective actions implemented.

If you have any questions concerning this matter, please contact **Josh Therrien** by email at [jtherrien@adem.alabama.gov](mailto:jtherrien@adem.alabama.gov) or by phone at **(205) 942-6168**.

Sincerely,



Anthony Scott Hughes, Chief  
Field Operations Division

ASH/jpt

File: ENOV/53773

Enclosure: Inspection Report

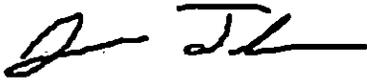
## ROCKHAMPTON : 63496-CSW

### FOD NPDES Construction Stormwater Inspection Form

<b>Water Division Permit Detail</b>	
Water Division Permit Number:	ALR10BH29
Permit Effective Date:	04/01/2021
Permit Expiration Date:	03/31/2026
Permittee Organization:	AMAC DESIGN BUILDERS LLC
Organization Mailing Address Line 1:	608 FOREST DRIVE
Organization Mailing Address Line 2:	
Organization Mailing Address City:	Leeds
Organization Mailing Address State:	AL
Organization Mailing Address Postal Code:	35094
<b>Inspection Detail</b>	
AEPACS Inspection #:	E-KS4M-Q14V-1ZQH
Inspection Type:	Construction Stormwater: CSW (Construction Stormwater Inspection)
Inspection Reason:	CCI - Citizen Complaint/Tip
Inspection Reason Additional Information (e.g. Complaint Number):	5W-005DA7T27
Were samples taken at the time of inspection?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Weather Conditions:	Sunny
<b>Site Detail</b>	
Site ID:	63496-CSW
Site Name:	ROCKHAMPTON
Facility Ownership Type:	LLC
Activity Description:	Residential Construction
Physical Location Address Line 1:	1250 MAITLAND ROAD
Physical Location Address Line 2:	
Physical Location City:	Leeds
Physical Location State:	AL
Physical Location Postal Code:	35094
Physical Location County:	Jefferson
Physical Location Description:	TAKE I-20E TO EXIT ONTO US 411/AL25. TURN RIGHT TOWARD LEEDS, TURN LEFT ONTO CALMAR STREET, LEFT ONTO ROCKHAMPTON STREET, RIGHT ONTO MAYLAND ROAD, LEFT ONTO MORHING PLACE. SITE IS AT THE END.
Entrance Latitude:	
Entrance Longitude:	
<b>Permit Contacts (1)</b>	
Affiliation Type(s):	Responsible Official
First Name:	ALLEN
Last Name:	MCWILLIAMS
Organization:	AMAC DESIGN BUILDERS LLC
Position Title:	MANAGING MEMBER
Phone:	2055689087
Email Address:	ALLEN@AMACBUILDERS.CO M
Mailing Address Line 1:	608 Forest Drive
Mailing Address Line 2:	

# ROCKHAMPTON : 63496-CSW

## FOD NPDES Construction Stormwater Inspection Form

<b>Permit Contacts (1)</b>	
Mailing Address City:	Leeds
Mailing Address State:	AL
Mailing Address Postal Code:	35094
<b>Onsite Contacts/Representatives</b>	
Details:	
<b>Inspection Summary</b>	
Inspection Begin Date:	04/13/2021
Inspection Begin Time:	9:10
Inspection End Date:	04/13/2021
Inspection End Time:	11:30
Summary Comments: Inspection was conducted regarding a complaint of muddy water in the street. At the time of the inspection, BMPs were not adequate to prevent off-site sedimentation. Bare areas did not have temporary seed, mulch, and/or other means of stabilization where construction has not taken place for thirteen days or longer. Silt fencing and stormwater inlet protection was not properly maintained. Stormwater drainage ditch was not adequately stabilized. The sediment basin was not constructed according to the Alabama Handbook. Erosion rills and gullies were observed throughout the construction site. Excessive sediment accumulation at silt fencing and stormwater inlet protection. Off-site sedimentation was observed on the property down gradient from the construction site. The discharge from the sediment basin had a turbidity of 927 NTUs. The upstream turbidity of the Little Cahaba River was 11.8 NTUs. The drainage turbidity into the Little Cahaba River was 160 NTUs. The downstream turbidity of the Little Cahaba River was 11.3 NTUs.	
Field Operations Division Office:	Birmingham
Inspector:	Josh Therrien
Phone Number of Inspector:	2059426168
Signature of Inspector: 	
Signature Date:	04/21/2021
Reviewing Supervisor:	Derick Houston
Phone Number of Reviewing Supervisor:	2059426168
Signature of Reviewing Supervisor: 	
Signature Date:	04/21/2021

# ROCKHAMPTON : 63496-CSW

## FOD NPDES CSW Checklist Form

<b>Permit Verification Checklist</b>			
1. Was all active disturbance at the site covered under an active permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
2. Did the observed outfalls, discharge points, and/or receiving waters appear to be properly permitted at the time of inspection?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
<b>Records Review Checklist</b>			
1. Was an onsite records review conducted at the time of inspection?	Yes		
Are the standard documents, records, and reports listed below maintained as required by the Permit and retained for at least 3 years?			
2.01. Was a valid copy of the permit authorization maintained onsite and available for review?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
2.02. Notice of Intent?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
2.03. Past (signed) Inspection Reports?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
2.04. (C)BMPP ((Construction) Best Management Practices Plan)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
2.05. SPCC (Spill Prevention, Control, and Countermeasure) Plan?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA
2.06. Daily BMP Observations Log?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA
2.07. Preconstruction Inspection Info?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA
2.08. Rainfall Records?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA
<b>Operations &amp; Maintenance Checklist</b>			
<b>Equipment</b>			
1.01. Was a rain gauge observed onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
1.02. If no rain gauge was observed, was rainfall monitored onsite in another manner?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> NA
1.03. Was the facility ID properly displayed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
<b>Processes/Practices</b>			
2.01. Are BMPs properly implemented and maintained?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
2.02. Were general housekeeping, solid wastes, fuels and/or chemicals, and gray/process water (e.g., portable toilet, concrete truck washout) properly managed at the time of inspection?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
2.03. Was onsite sediment accumulation and/or onsite erosion, with potential water quality concerns, observed at the time of inspection?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
2.04. Was offsite sediment accumulation and/or offsite erosion, with potential water quality concerns, observed at the time of inspection?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>Receiving Water Checklist</b>			
1. Was the site discharging at the time of inspection?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
2. Were receiving waters evaluated at the time of inspection?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
3. Was sediment accumulation observed in State water(s) as a result of site activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA
4. Was there a substantial visual turbidity contrast observed in the receiving water(s) as a result of facility discharge(s)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA
5. Were instream turbidity samples obtained at the time of inspection? (If yes, sample results are provided below.)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> NA

# ROCKHAMPTON : 63496-CSW

## Additional Information

### Operations & Maintenance Checklist

2.01. Are BMPs properly implemented and maintained?

At the time of the inspection, BMPs were not adequate to prevent off-site sedimentation. Bare areas did not have temporary seed, mulch, and/or other means of stabilization where construction has not taken place for thirteen days or longer. Silt fencing and stormwater inlet protection was not properly maintained. Stormwater drainage ditch was not adequately stabilized. The sediment basin was not constructed according to the Alabama Handbook.



Photo Taken: 4/13/2021 9:16:41 AM

Excessive sediment accumulation was noted at stormwater inlet protection.



Photo Taken: 4/13/2021 9:19:27 AM

Excessive sediment accumulation at stormwater inlet protection.

**Operations & Maintenance Checklist**



Photo Taken: 4/13/2021 9:20:00 AM

Stormwater drainage ditch was not adequately stabilized.



Photo Taken: 4/13/2021 9:21:15 AM

Excessive sediment accumulation was noted at silt fencing.



Photo Taken: 4/13/2021 9:22:07 AM

Excessive sediment accumulation was noted at silt fencing.

**Operations & Maintenance Checklist**

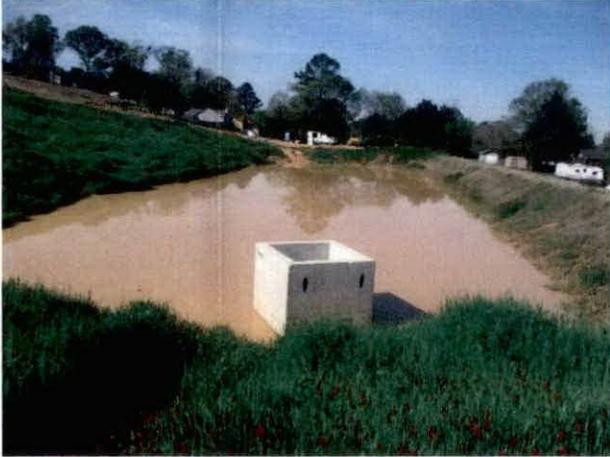


Photo Taken: 4/13/2021 9:22:27 AM



Photo Taken: 4/13/2021 9:57:27 AM

Bare areas did not have temporary seed, mulch, and/or other means of stabilization where construction has not taken place for thirteen days or longer.



Photo Taken: 4/13/2021 9:57:30 AM

Bare areas did not have temporary seed, mulch, and/or other means of stabilization where construction has not taken place for thirteen days or longer.

**Operations & Maintenance Checklist**



Photo Taken: 4/13/2021 10:01:41 AM

Excessive sediment accumulation was noted at silt fencing.

2.03. Was onsite sediment accumulation and/or onsite erosion, with potential water quality concerns, observed at the time of inspection?

At the time of the inspection, erosion rills and gullies were observed throughout the construction site. Excessive sediment accumulation at silt fencing and stormwater inlet protection.



Photo Taken: 4/13/2021 9:19:39 AM

Sediment accumulation was observed in stormwater drainage pipes.



Photo Taken: 4/13/2021 9:20:38 AM

Sediment accumulation was observed in stormwater drainage pipes.

**Operations & Maintenance Checklist**



Photo Taken: 4/13/2021 9:21:53 AM

Erosion rills and gullies were observed on slopes.



Photo Taken: 4/13/2021 9:22:12 AM

Erosion rills and gullies were observed on slopes.



Photo Taken: 4/13/2021 9:57:23 AM

Erosion rills and gullies were observed on slopes.

**Operations & Maintenance Checklist**



Photo Taken: 4/13/2021 9:57:27 AM

Erosion rills and gullies were observed on slopes.



Photo Taken: 4/13/2021 10:01:41 AM

Excessive sediment accumulation was noted at silt fencing.



Photo Taken: 4/13/2021 10:10:18 AM

Erosion rills and gullies were observed on slopes.

**Operations & Maintenance Checklist**



Photo Taken: 4/13/2021 10:11:30 AM

Erosion rills and gullies were observed on slopes.

2.04. Was offsite sediment accumulation and/or offsite erosion, with potential water quality concerns, observed at the time of inspection?

At the time of the inspection, off-site sedimentation was observed on the property down gradient from the construction site.



Photo Taken: 4/13/2021 9:26:13 AM

Turbid water was observed discharging from sediment basin.



Photo Taken: 4/13/2021 9:27:48 AM

Off-site sedimentation was observed on the property down gradient from the construction site.

**Operations & Maintenance Checklist**



Photo Taken: 4/13/2021 9:29:49 AM

Off-site sedimentation was observed on the property down gradient from the construction site.



Photo Taken: 4/13/2021 9:29:51 AM

Off-site sedimentation was observed on the property down gradient from the construction site.



Photo Taken: 4/13/2021 10:14:02 AM

Off-site sedimentation was observed on the property down gradient from the construction site.

**Operations & Maintenance Checklist**



Photo Taken: 4/13/2021 10:55:07 AM

Off-site sedimentation was observed on the property down gradient from the construction site.



Photo Taken: 4/13/2021 11:13:02 AM

Off-site sedimentation was observed on the property down gradient from the construction site.

**Receiving Water Checklist**

1. Was the site discharging at the time of inspection?

At the time of the inspection, the discharge from the sediment basin had a turbidity of 927 NTUs.

**Receiving Water Checklist**

5. Were instream turbidity samples obtained at the time of inspection? (If yes, sample results are provided below.)

The upstream turbidity of the Little Cahaba River was 11.8 NTUs. The drainage turbidity into the Little Cahaba River was 160 NTUs. The downstream turbidity of the Little Cahaba River was 11.3 NTUs.



Photo Taken: 4/13/2021 11:25:06 AM

The drainage turbidity into the Little Cahaba River was 160 NTUs.



Photo Taken: 4/13/2021 11:25:14 AM

The downstream turbidity of the Little Cahaba River was 11.3 NTUs.



Photo Taken: 4/13/2021 11:26:38 AM

The upstream turbidity of the Little Cahaba River was 11.8 NTUs.

# Department Hours- OT

05/04/21 to 05/17/21

Department	OT	FDC	Totals
	381:54	5:00	386:54
ADM-1	11:11		11:11
CRT-11	0:25		0:25
DEV-50	6:56		6:56
FIRE1-26	40:30		40:30
FIRE2-26	4:00	5:00	9:00
POL-22	96:48		96:48
STR-80	222:04		222:04

# Department Hours- OT

From 05/18/21 to 05/31/21

Department	OT	COM	FDC	Totals
	345:44	8:00	24:00	377:44
ADM-1	11:09			11:09
FIRE1-26	92:00		24:00	116:00
POL-22	208:10			208:10
STR-80	34:25	8:00		42:25

**File Attachments for Item:**

12. Resolution 2021-06-01: Consider Use and Granting of Public Funds and Things of Value in Aid to a Private Entity Pursuant to Amendment 772 of the Alabama Constitution

# CITY OF LEEDS

## RESOLUTION NO. 2021-06-01

### RESOLUTION AUTHORIZING THE USE AND GRANT OF PUBLIC FUNDS AND THINGS OF VALUE IN AID TO VARIOUS PRIVATE ENTITIES AS PART OF THE CITY'S ANNUAL BUDGET PROCESS, PURSUANT TO AMENDMENT 772 OF THE ALABAMA CONSTITUTION.

**WHEREAS**, the City has caused to be published a notice satisfying the requirements stated in Section 94.01 of the Constitution of Alabama of 1901 (also known as the Amendment 772 to the Alabama Constitution of 1901), as amended (hereinafter referred to as "Amendment 772"), to the extent Amendment 772 applies, to approve and authorize the lending of the City's credit and the use and grant of public funds and things of value in aid of various nonprofit programs and entities identified herein; and

**WHEREAS**, the entities identified herein have undertaken and been instrumental in the development of important civic, benevolent, and youth programs within the corporate limits of the City of Leeds, Alabama (the "City"); and

**WHEREAS**, these programs and purposes include, to name only a few, the providing of educational and civic programs directly benefiting the citizens and more specifically the children of Leeds; and

**WHEREAS**, these identified programs have requested grant funds from the City to aid in the continuation and growth of their respective programs and community benefits; and

**WHEREAS**, a Grant/Appropriation Agreement will be created with the entity listed and the City in order to formalize all of the understandings, covenants, duties and commitments of each Party to the Agreement (the "Agreement"); and

**WHEREAS**, a public hearing was held to allow comment from those who wish to be heard on this subject; and

**WHEREAS**, having duly deliberated and considered the matter at hand, the City desires to authorize and approve the execution, delivery, and performance of the Agreement and documents necessary to provide the requested grants and any other documents necessary to affect the purposes of this Resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEEDS, ALABAMA**, as follows:

1. The Recitals set forth above are hereby found and declared to be true and correct.
2. The City has caused public notice of this meeting to be published in accordance with Amendment 772 to the Alabama Constitution of 1901, as amended.
3. It is hereby found and declared that the use and grant of public funds and things of value and the lending of the City's credit in connection the City's execution of the Agreement as the time of the subject grant to each of the identified entities; to wit:

Woman's Literary Club of Leeds	\$2,000.00
The Exceptional Foundation	\$2,500.00
Leeds Arts Council	\$10,000.00

will serve a valid and sufficient public purpose under Amendment 772 to the Constitution of

Alabama of 1901, as amended, notwithstanding any incidental benefit accruing to any private entity (including any benefit to individual City citizens, or the affiliates, agents & assigns of as this Grant is expected to create a real impact on the lives of citizens and their general wellbeing as they participate and utilize the services of the identified and approved entities listed herein.

- 4. Subject to the full execution of a Grant/Appropriation Agreement, with the entity listed herein, the execution, and any other actions necessary to affect the purposes of this Resolution are hereby approved and authorized.
- 5. The Mayor, City Clerk, and other representatives or agents of the City are hereby severally authorized and empowered to take any and all such further actions necessary, required, or convenient to effectuate the intent of this Resolution, and any such actions taken by them are hereby ratified and confirmed.

**APPROVED** this 7<sup>th</sup> day of June 2021

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT FROM VOTING:** \_\_\_\_\_

**ABSTAIN:** \_\_\_\_\_

**CITY OF LEEDS, ALABAMA**

\_\_\_\_\_  
**David Miller, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Toushi Arbitelle, City Clerk**

I hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 7<sup>th</sup> day June 2021

\_\_\_\_\_  
**City Clerk**

**GRANT/APPROPRIATION AGREEMENT**

**THIS GRANT / APPROPRIATION AGREEMENT** is effective as of this 7<sup>th</sup> day of June 2021, by and between Woman’s Literary Club of Leeds (herein called the “Recipient” or “Grantee”) and the City of Leeds Alabama, an Alabama municipal corporation (herein called “City”).

**WHEREAS**, pursuant to Amendment 772 of the Alabama Constitution (i.e. Section 94.01), the City has approved the funding of certain expenditures to private entities to promote the general economic benefit and the enhancement of the overall wellbeing of the citizens in the City, which includes certain appropriations to the Grantee herein.

**NOW THEREFORE**, in consideration of the foregoing and other good and valuable consideration the receipt and adequacy of which is hereby acknowledged, the Parties do hereby agree as follows:

1. **PURPOSE.** The purpose of this Grant Agreement is for the overall development of, and assistance for, important civic, economic development, education, benevolent, and/or health-related programs within the corporate limits of the City of Leeds, Alabama to include, without limitation, the operation and ownership of the Recipient’s business and general civic outreach and support to the underserved citizens of the City.
2. **FUNDING & COMPENSATION.** This Project, for which the Grant/Appropriation Agreement is made, is financed with City funds not to exceed the sum of Two thousand Dollars and Zero Cents (\$2,000.00) (the “Grant Amount”) which is expected to be paid in one installment during the current fiscal year, under the terms of this Agreement, and shall not constitute a debt of the City or the approval of work accomplished or proper accounting for expenditures of the subject Grant funds.
3. **CONTINGENCY CLAUSE.** Although it is the overt intentions for the City to timely and fully fund this approved Grant, it is expressly understood and agreed that any City commitment of funds herein shall be contingent upon the availability of said funds following the execution of this Agreement.
4. **REPORTING.** The Grantee shall immediately provide a final written report listing Grant accomplishments and expenditures upon full expenditure of the Grant funds.
5. **AUDITS.**
  - a. The Grantee hereby agrees and assents to the City policy (i.e. Res 2010-10-01 attached) that all City Grants or appropriations to private entities are subject to City audit.
  - b. The Grantee’s obligations herein shall survive the termination of this Agreement.

- c. Payment of funds awarded under this Grant Agreement may be suspended, withdrawn, or recaptured in the event that there is an illegal use of funds or an outstanding audit exception identified by any City audit.
  - d. The City shall have access to any pertinent book, paper, or record of the Grantee for the purposes of the audit conducted, if any.
6. TERMINATION OF AGREEMENT. The City or the Grantee may terminate this Agreement at any time by giving written notice. Notwithstanding this provision, however, any commitments of the City shall terminate upon the full payment of the Grant Amount.
  7. COMPLIANCE WITH LAWS & CONFLICTS OF INTEREST. The expenditure of Grant funds shall be subject to all applicable state and local laws. The Grantee further certifies that to the best of its knowledge and belief, no conflicts of interest exist that may affect the subject Grant award.
  8. RECORD RETENTION. All documents pertinent to the expenditure of Grant funds must be retained for five (5) years from the date of the final expenditure of the Grant funds.
  9. MISCELLANEOUS. The designated representative of the Grantee certifies that:
    - a. He/She has legal authority to apply for and accept the Grant on behalf of the Grantee.
    - b. The Grantee will provide all managerial resources to ensure that the projects expenditures are completed in accordance with this Agreement.
    - c. Funds awarded should be expended only for the purposes and activities identified herein.
    - d. If the Grantee fails to properly utilize the funds provided, then the Grantee will reimburse the full amounts made pursuant to this Agreement.
    - e. The Grantee will establish and maintain a proper accounting system to record expenditure of the funds in accordance with generally accepted accounting standards.
    - f. The Grantee agrees that the City may elect to, withdraw all or part of this funding from the Grantee for noncompliance with any portion of the terms stated in this Agreement.

**IN WITNESS WHEREOF,** The City and the Recipient have executed this Agreement as evidenced by their signatures below:

**CITY OF LEEDS**

**RECIPIENT/GRANTEE**

\_\_\_\_\_  
David Miller, Mayor

\_\_\_\_\_  
(Print Name - Authorized Representative)

By: \_\_\_\_\_  
(Signature - Authorized Representative)

**ATTEST:**

\_\_\_\_\_  
Toushi Arbitelle, City Clerk

**GRANT/APPROPRIATION AGREEMENT**

**THIS GRANT / APPROPRIATION AGREEMENT** is effective as of this 7<sup>th</sup> day of June 2021, by and between Leeds Arts Council (herein called the “Recipient” or “Grantee”) and the City of Leeds Alabama, an Alabama municipal corporation (herein called “City”).

**WHEREAS**, pursuant to Amendment 772 of the Alabama Constitution (i.e. Section 94.01), the City has approved the funding of certain expenditures to private entities to promote the general economic benefit and the enhancement of the overall wellbeing of the citizens in the City, which includes certain appropriations to the Grantee herein.

**NOW THEREFORE**, in consideration of the foregoing and other good and valuable consideration the receipt and adequacy of which is hereby acknowledged, the Parties do hereby agree as follows:

1. **PURPOSE.** The purpose of this Grant Agreement is for the overall development of, and assistance for, important civic, economic development, education, benevolent, and/or health-related programs within the corporate limits of the City of Leeds, Alabama to include, without limitation, the operation and ownership of the Recipient’s business and general civic outreach and support to the underserved citizens of the City.
2. **FUNDING & COMPENSATION.** This Project, for which the Grant/Appropriation Agreement is made, is financed with City funds not to exceed the sum of Ten thousand Dollars and Zero Cents (\$10,000.00) (the “Grant Amount”) which is expected to be paid in one installment during the current fiscal year, under the terms of this Agreement, and shall not constitute a debt of the City or the approval of work accomplished or proper accounting for expenditures of the subject Grant funds.
3. **CONTINGENCY CLAUSE.** Although it is the overt intentions for the City to timely and fully fund this approved Grant, it is expressly understood and agreed that any City commitment of funds herein shall be contingent upon the availability of said funds following the execution of this Agreement.
4. **REPORTING.** The Grantee shall immediately provide a final written report listing Grant accomplishments and expenditures upon full expenditure of the Grant funds.
5. **AUDITS.**
  - a. The Grantee hereby agrees and assents to the City policy (i.e. Res 2010-10-01 attached) that all City Grants or appropriations to private entities are subject to City audit.
  - b. The Grantee’s obligations herein shall survive the termination of this Agreement.

- c. Payment of funds awarded under this Grant Agreement may be suspended, withdrawn, or recaptured in the event that there is an illegal use of funds or an outstanding audit exception identified by any City audit.
  - d. The City shall have access to any pertinent book, paper, or record of the Grantee for the purposes of the audit conducted, if any.
6. TERMINATION OF AGREEMENT. The City or the Grantee may terminate this Agreement at any time by giving written notice. Notwithstanding this provision, however, any commitments of the City shall terminate upon the full payment of the Grant Amount.
  7. COMPLIANCE WITH LAWS & CONFLICTS OF INTEREST. The expenditure of Grant funds shall be subject to all applicable state and local laws. The Grantee further certifies that to the best of its knowledge and belief, no conflicts of interest exist that may affect the subject Grant award.
  8. RECORD RETENTION. All documents pertinent to the expenditure of Grant funds must be retained for five (5) years from the date of the final expenditure of the Grant funds.
  9. MISCELLANEOUS. The designated representative of the Grantee certifies that:
    - a. He/She has legal authority to apply for and accept the Grant on behalf of the Grantee.
    - b. The Grantee will provide all managerial resources to ensure that the projects expenditures are completed in accordance with this Agreement.
    - c. Funds awarded should be expended only for the purposes and activities identified herein.
    - d. If the Grantee fails to properly utilize the funds provided, then the Grantee will reimburse the full amounts made pursuant to this Agreement.
    - e. The Grantee will establish and maintain a proper accounting system to record expenditure of the funds in accordance with generally accepted accounting standards.
    - f. The Grantee agrees that the City may elect to, withdraw all or part of this funding from the Grantee for noncompliance with any portion of the terms stated in this Agreement.

**IN WITNESS WHEREOF,** The City and the Recipient have executed this Agreement as evidenced by their signatures below:

**CITY OF LEEDS**

**RECIPIENT/GRANTEE**

\_\_\_\_\_  
David Miller, Mayor

\_\_\_\_\_  
(Print Name - Authorized Representative)

By: \_\_\_\_\_  
(Signature - Authorized Representative)

**ATTEST:**

\_\_\_\_\_  
Toushi Arbitelle, City Clerk

**GRANT/APPROPRIATION AGREEMENT**

**THIS GRANT / APPROPRIATION AGREEMENT** is effective as of this 7<sup>th</sup> day of June 2021, by and between The Exceptional Foundation (herein called the “Recipient” or “Grantee”) and the City of Leeds Alabama, an Alabama municipal corporation (herein called “City”).

**WHEREAS**, pursuant to Amendment 772 of the Alabama Constitution (i.e. Section 94.01), the City has approved the funding of certain expenditures to private entities to promote the general economic benefit and the enhancement of the overall wellbeing of the citizens in the City, which includes certain appropriations to the Grantee herein.

**NOW THEREFORE**, in consideration of the foregoing and other good and valuable consideration the receipt and adequacy of which is hereby acknowledged, the Parties do hereby agree as follows:

1. **PURPOSE.** The purpose of this Grant Agreement is for the overall development of, and assistance for, important civic, economic development, education, benevolent, and/or health-related programs within the corporate limits of the City of Leeds, Alabama to include, without limitation, the operation and ownership of the Recipient’s business and general civic outreach and support to the underserved citizens of the City.
2. **FUNDING & COMPENSATION.** This Project, for which the Grant/Appropriation Agreement is made, is financed with City funds not to exceed the sum of Two thousand five hundred Dollars and Zero Cents (\$2,500.00) (the “Grant Amount”) which is expected to be paid in one installment during the current fiscal year, under the terms of this Agreement, and shall not constitute a debt of the City or the approval of work accomplished or proper accounting for expenditures of the subject Grant funds.
3. **CONTINGENCY CLAUSE.** Although it is the overt intentions for the City to timely and fully fund this approved Grant, it is expressly understood and agreed that any City commitment of funds herein shall be contingent upon the availability of said funds following the execution of this Agreement.
4. **REPORTING.** The Grantee shall immediately provide a final written report listing Grant accomplishments and expenditures upon full expenditure of the Grant funds.
5. **AUDITS.**
  - a. The Grantee hereby agrees and assents to the City policy (i.e. Res 2010-10-01 attached) that all City Grants or appropriations to private entities are subject to City audit.
  - b. The Grantee’s obligations herein shall survive the termination of this Agreement.

- c. Payment of funds awarded under this Grant Agreement may be suspended, withdrawn, or recaptured in the event that there is an illegal use of funds or an outstanding audit exception identified by any City audit.
  - d. The City shall have access to any pertinent book, paper, or record of the Grantee for the purposes of the audit conducted, if any.
6. TERMINATION OF AGREEMENT. The City or the Grantee may terminate this Agreement at any time by giving written notice. Notwithstanding this provision, however, any commitments of the City shall terminate upon the full payment of the Grant Amount.
  7. COMPLIANCE WITH LAWS & CONFLICTS OF INTEREST. The expenditure of Grant funds shall be subject to all applicable state and local laws. The Grantee further certifies that to the best of its knowledge and belief, no conflicts of interest exist that may affect the subject Grant award.
  8. RECORD RETENTION. All documents pertinent to the expenditure of Grant funds must be retained for five (5) years from the date of the final expenditure of the Grant funds.
  9. MISCELLANEOUS. The designated representative of the Grantee certifies that:
    - a. He/She has legal authority to apply for and accept the Grant on behalf of the Grantee.
    - b. The Grantee will provide all managerial resources to ensure that the projects expenditures are completed in accordance with this Agreement.
    - c. Funds awarded should be expended only for the purposes and activities identified herein.
    - d. If the Grantee fails to properly utilize the funds provided, then the Grantee will reimburse the full amounts made pursuant to this Agreement.
    - e. The Grantee will establish and maintain a proper accounting system to record expenditure of the funds in accordance with generally accepted accounting standards.
    - f. The Grantee agrees that the City may elect to, withdraw all or part of this funding from the Grantee for noncompliance with any portion of the terms stated in this Agreement.

**IN WITNESS WHEREOF,** The City and the Recipient have executed this Agreement as evidenced by their signatures below:

**CITY OF LEEDS**

**RECIPIENT/GRANTEE**

\_\_\_\_\_  
David Miller, Mayor

\_\_\_\_\_  
(Print Name - Authorized Representative)

By: \_\_\_\_\_  
(Signature - Authorized Representative)

**ATTEST:**

\_\_\_\_\_  
Toushi Arbitelle, City Clerk

**File Attachments for Item:**

13. Resolution 2021-06-02: Consider Approval of 2022 Council Meeting Calendar

# CITY OF LEEDS

## RESOLUTION NUMBER: 2021-06-02

### RESOLUTION APPROVING CHANGES TO THE 2022 COUNCIL MEETING DATES

**WHEREAS**, Division 3 of the City Code of Ordinances sets forth that regular meetings of the City Council shall be held on the first and third Mondays of each month; and

**WHEREAS**, although the City Council wishes to maintain the regular meeting calendar as set forth in the City’s Code of Ordinances and although unexpected meeting changes still may occur, identifying the holiday changes now will provide for better planning for both the City and for citizens.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Leeds that, while it is the intent to maintain the Council’s Regular Meeting date on the 1<sup>st</sup> and the 3<sup>rd</sup> Mondays of every month, the following changes to the 2022 Regular Meeting calendar are hereby approved and adopted for 2022:

Monday, January 03, 2022  
**\*\*Tuesday, January 18, 2022 (3<sup>rd</sup> Tuesday)\*\***  
Monday, February 07, 2022  
**\*\*Tuesday, February 22, 2022 (3<sup>rd</sup> Tuesday)\*\***  
Monday, March 07, 2022  
Monday, March 21, 2022  
Monday, April 04, 2022  
Monday, April 18, 2022  
Monday, May 02, 2022  
Monday, May 16, 2022  
Monday, June 06, 2022  
Monday, June 20, 2022

**\*\*Tuesday, July 05, 2022 (1<sup>st</sup> Tuesday)\*\***  
Monday, July 18, 2022  
Monday, August 01, 2022  
Monday, August 15, 2022  
**\*\*Tuesday, September 06, 2022 (1<sup>st</sup> Tuesday)\*\***  
Monday, September 19, 2022  
Monday, October 03, 2022  
Monday, October 17, 2022  
Monday, November 07, 2022  
Monday, November 21, 2022  
Monday, December 05, 2022  
Monday, December 19, 2022

**ADOPTED and APPROVED** this the 7<sup>th</sup> day of June 2021

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 adopted by the City Council of the City of Leeds at a regular meeting held on the 7<sup>th</sup> day of June 2021

\_\_\_\_\_  
City Clerk

**File Attachments for Item:**

14. Resolution 2021-06-03: Consider Adoption and Ratification of May 2021 City Expenditures/Payables

# CITY OF LEEDS

## RESOLUTION NO.: 2021-06-03

### RESOLUTION IN ADOPTION AND RATIFICATION OF MONTHLY CITY PAYABLES/EXPENITURES

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

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

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

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

1. The Recitals above are true, correct and included herein as if fully set forth.
2. The attached list of City expenditures is hereby ratified and approved for the month ending May 31, 2021.
3. The Mayor and staff shall have the full authority to do those things, perform those functions, make such decisions, and to sign necessary documentation in order to carry out and fully complete the actions so authorized herein.

**ADOPTED and APPROVED** at a regular meeting of the City Council of the City of Leeds, Alabama on this the 7<sup>th</sup> day of June 2021

**CITY OF LEEDS, ALABAMA**

\_\_\_\_\_  
David Miller, Mayor

\_\_\_\_\_  
Date

**ATTEST:**

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**ABSTAIN:** \_\_\_\_\_

\_\_\_\_\_  
Toushi Arbitelle, City Clerk

In my capacity as the City Clerk of the City of Leeds, hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 7<sup>th</sup> day of June 2021

\_\_\_\_\_  
City Clerk

# City of Leeds-Debt Service

Expense Detail  
May 2021

DATE	TRANSACTION TYPE	NUM	ADJ	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
09-1392 2015 PEBA								
	Beginning							245,937.40
	Balance							
<b>Total for 09-1392 2015 PEBA</b>								
09-1393 2016 PEBA								
	Beginning							184,042.43
	Balance							
<b>Total for 09-1393 2016 PEBA</b>								
09-1394 2017 PEBA								
	Beginning							1,872,129.72
	Balance							
<b>Total for 09-1394 2017 PEBA</b>								
09-4710 REFUND								
	Beginning							297.22
	Balance							
05/12/2021	Sales Receipt	6508	No	2274 - VICK ACCOUNTING AND TAX SERVICE	Dishonored check Jan. 18, 2021	Undeposited Funds	-80.01	217.21
							<b>\$ -80.01</b>	
<b>Total for 09-4710 REFUND</b>								
09-4716 2018 GENERAL OBLIGATION SERIES								
	Beginning							533,697.50
	Balance							
05/15/2021	Bill	DS-94217	No	REGIONS CORPORATE TRUST OPERATIONS-BI8992	2018 Warrants annual fee & out of pocket expense	Accounts Payable (A/P)	2,200.00	535,897.50
05/15/2021	Bill	DS-MAY 2021	No	3151-REGIONS CORPORATE TRUST	LEEDS TAXABLE GENERAL OBLIGATION SERIES 2018 WARRANTS	Accounts Payable (A/P)	76,600.83	612,498.33
							<b>\$78,800.83</b>	
<b>Total for 09-4716 2018 GENERAL OBLIGATION SERIES</b>								
09-6100 BOND FEES								
	Beginning							1,881.25
	Balance							
<b>Total for 09-6100 BOND FEES</b>								
09-6200 2017-A GENERAL OBLIGATION SERIES								
	Beginning							236,414.28
	Balance							
05/15/2021	Bill	DS-94215	No	REGIONS CORPORATE TRUST OPERATIONS-BI8369	2017A Warrants annual fee & out of pocket expenses	Accounts Payable (A/P)	1,375.00	237,789.28
05/15/2021	Bill	DS-MAY 2021	No	3152-REGIONS CORPORATE TRUST	LEEDS GENERAL OBLIGATION SERIES 2017A WARRANTS	Accounts Payable (A/P)	33,817.71	271,606.99
							<b>\$35,192.71</b>	
<b>Total for 09-6200 2017-A GENERAL OBLIGATION SERIES</b>								
09-6400 2020-A GO WARRANTS								
	Beginning							92,088.85
	Balance							
<b>Total for 09-6400 2020-A GO WARRANTS</b>								
09-6401 2020-B GO WARRANTS								
	Beginning							1,704,981.77
	Balance							
<b>Total for 09-6401 2020-B GO WARRANTS</b>								
09-6402 2020-C GO WARRANTS								
	Beginning							51,581.25
	Balance							
05/15/2021	Bill	DS-MAY 2021	No	United Bank	MONTHLY INTEREST PAYMENT	Accounts Payable (A/P)	7,368.75	58,950.00
							<b>\$7,368.75</b>	
<b>Total for 09-6402 2020-C GO WARRANTS</b>								
09-6999 Account Transfer								
	Beginning							-141,413.10
	Balance							
<b>Total for 09-6999 Account Transfer</b>								
19-6507 2017 GO SCHOOL SERIES								
	Beginning							478,355.58
	Balance							
05/15/2021	Bill	DS-MAY 2021	No	68-REGIONS CORPORATE TRUST	Primary School Constr. - Long Term Debt	Accounts Payable (A/P)	68,460.94	546,816.52
							<b>\$68,460.94</b>	
<b>Total for 19-6507 2017 GO SCHOOL SERIES</b>								
26-6300 2018 BCI - Fire-Long Term Debt-Fire Truck (Sutphen)								
	Beginning							47,093.29
	Balance							
<b>Total for 26-6300 2018 BCI - Fire-Long Term Debt-Fire Truck (Sutphen)</b>								
40-6300 2017-B PARKS (MEMORIAL)								
	Beginning							119,451.35
	Balance							
05/15/2021	Bill	DS-94216	No	REGIONS CORPORATE TRUST OPERATIONS-BI8370	2017B Warrants Annual Fee & out of pocket expense	Accounts Payable (A/P)	1,375.00	120,826.35
05/15/2021	Bill	DS-MAY 2021	No	3153-REGIONS CORPORATE TRUST	LEEDS GENERAL OBLIGATION SERIES 2017B WARRANTS	Accounts Payable (A/P)	17,116.35	137,942.70
							<b>\$18,491.35</b>	
<b>Total for 40-6300 2017-B PARKS (MEMORIAL)</b>								

# City of Leeds-Gas Taxes

## Expense Detail

May 2021

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

## City of Leeds - General Fund

Expense Detail  
May 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
01-4000 Admin Exp						
01-4001 Salaries & Wages						
Beginning Balance						99,908.79
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	6,652.86	106,561.65
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	6,779.16	113,340.81
<b>Total for 01-4001 Salaries &amp; Wages</b>					<b>\$13,432.02</b>	
01-4002 Payroll Taxes						
Beginning Balance						7,560.52
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	467.48	8,028.00
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	468.71	8,496.71
05/10/2021	Bill	INTERNAL REVENUE SERVICE	Changes to June 30, 2020 Form 941	00-2010 Accounts Payable	24,086.09	32,582.80
<b>Total for 01-4002 Payroll Taxes</b>					<b>\$25,022.28</b>	
01-4004 Health Insurance						
Beginning Balance						11,929.06
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-544.77	11,384.29
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	-544.77	10,839.52
05/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	JUNE 2021-CITY HALL	00-2010 Accounts Payable	3,035.00	13,874.52
<b>Total for 01-4004 Health Insurance</b>					<b>\$1,945.46</b>	
01-4005 Retiree Health Insurance Prem.						
Beginning Balance						24,641.00
05/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	JUNE 2021-RETIREEES	00-2010 Accounts Payable	2,977.00	27,618.00
<b>Total for 01-4005 Retiree Health Insurance Prem.</b>					<b>\$2,977.00</b>	
01-4006 Retirement						
Beginning Balance						3,781.90
<b>Total for 01-4006 Retirement</b>						
01-4015 EE Life & Disability Ins						
Beginning Balance						437.62
05/15/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/21/2021-06/03/2021	00-2010 Accounts Payable	25.76	463.38
05/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 06/04/2021-06/17/2021	00-2010 Accounts Payable	25.76	489.14
<b>Total for 01-4015 EE Life &amp; Disability Ins</b>					<b>\$51.52</b>	
01-4100 Insurance - General						
Beginning Balance						150.00
05/30/2021	Bill	INTACT INSURANCE	Jennifer Freidman	00-2010 Accounts Payable	735.76	885.76
05/30/2021	Bill	INTACT INSURANCE	Robert Freidman	00-2010 Accounts Payable	735.75	1,621.51
05/30/2021	Bill	INTACT INSURANCE	Kevin Muir	00-2010 Accounts Payable	777.49	2,399.00
05/30/2021	Bill	INTACT INSURANCE	Leeds Cali	00-2010 Accounts Payable	251.00	2,650.00
<b>Total for 01-4100 Insurance - General</b>					<b>\$2,500.00</b>	
01-4110 Workers Comp Insurance						
Beginning Balance						131,045.00
<b>Total for 01-4110 Workers Comp Insurance</b>						
01-4112 Jeff Co Personnel Board						
Beginning Balance						83,245.00
<b>Total for 01-4112 Jeff Co Personnel Board</b>						
01-4200 Electrical Utilities						
Beginning Balance						8,691.76
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	52.93	8,744.69
05/30/2021	Bill	111-ALABAMA POWER	APRIL 2021	00-2010 Accounts Payable	780.90	9,525.59
<b>Total for 01-4200 Electrical Utilities</b>					<b>\$833.83</b>	
01-4201 Internet						
Beginning Balance						41,203.80
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	1,900.00	43,103.80
05/15/2021	Bill	2997-UNITI FIBER /dba/ CONTACT NETWORK/INLINE	INTERNET SERVICE MAY 2021	00-2010 Accounts Payable	4,259.44	47,363.24
<b>Total for 01-4201 Internet</b>					<b>\$6,159.44</b>	
01-4202 Telephone						
Beginning Balance						1,478.97

## City of Leeds - General Fund

Expense Detail  
May 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	204.21	1,683.18
<b>Total for 01-4202 Telephone</b>					<b>\$204.21</b>	
01-4203 Cell / Wireless Services						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	245.64	1,453.12
<b>Total for 01-4203 Cell / Wireless Services</b>					<b>\$245.64</b>	
01-4204 Gas Utilities						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	198.30	694.05
<b>Total for 01-4206 Water Utilities</b>					<b>\$198.30</b>	
01-4208 Sewer Utilities						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	71.47	564.69
<b>Total for 01-4208 Sewer Utilities</b>					<b>\$71.47</b>	
01-4212 Storm Water Fee						
Beginning Balance						
<b>Total for 01-4212 Storm Water Fee</b>						1,479.50
01-4300 Office Supplies						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	865.31	1,735.73
<b>Total for 01-4300 Office Supplies</b>					<b>\$865.31</b>	
01-4302 Over Under Cash Account						
Beginning Balance						
<b>Total for 01-4302 Over Under Cash Account</b>						8,867.15
01-4306 Department Supplies						
Beginning Balance						
<b>Total for 01-4306 Department Supplies</b>						1,355.49
01-4308 PR Advertising						
05/17/2021	Bill	3030A-LEEDS BOARD OF EDUCATION	2021 Football Program ad	00-2010 Accounts Payable	200.00	200.00
<b>Total for 01-4308 PR Advertising</b>					<b>\$200.00</b>	
01-4310 Legal Notices						
Beginning Balance						
<b>Total for 01-4310 Legal Notices</b>						625.75
01-4312 Printing						
Beginning Balance						
<b>Total for 01-4312 Printing</b>						260.15
01-4314 Subscriptions						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	1,937.04	20,699.99
05/15/2021	Bill	1960-MUNICODE	Annual self-publication software license renewal 05/01/2021 to 04/30/2022	00-2010 Accounts Payable	3,050.00	23,749.99
<b>Total for 01-4314 Subscriptions</b>					<b>\$4,987.04</b>	
01-4316 Dues & Fees						
Beginning Balance						
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	1,377.00	75,853.28
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	99.08	75,952.36
<b>Total for 01-4316 Dues &amp; Fees</b>					<b>\$1,476.08</b>	
01-4320 Postage						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	4.20	2,621.74
05/15/2021	Bill	PURCHASE POWER	05/07/2021 POSTAGE	00-2010 Accounts Payable	975.00	3,596.74
05/15/2021	Bill	3119-CARD SERVICES (8365)	CR-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	165.00	3,761.74
<b>Total for 01-4320 Postage</b>					<b>\$1,144.20</b>	
01-4322 Computer Support						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	1,250.00	6,250.00

## City of Leeds - General Fund

Expense Detail  
May 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Total for 01-4322 Computer Support</b>					<b>\$1,250.00</b>	
01-4324 Computer Software						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	584.77	16,240.00
<b>Total for 01-4324 Computer Software</b>					<b>\$584.77</b>	
01-4326 Computer Hardware						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	4,073.37	8,881.10
<b>Total for 01-4326 Computer Hardware</b>					<b>\$4,073.37</b>	
01-4328 Server Support						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	9,923.75	51,940.75
<b>Total for 01-4328 Server Support</b>					<b>\$9,923.75</b>	
01-4330 Education & Training						
Beginning Balance						
<b>Total for 01-4330 Education &amp; Training</b>						840.00
01-4400 Contract Services						
Beginning Balance						
05/05/2021	Sales Receipt	STATE OF ALABAMA DEPARTMENT OF REVENUE	Deductions for Cost of Collections	00-1126 General Fund Checking Accounts:Sweep Acct-Servis 1st-4664	85.02	78,731.98
05/12/2021	Sales Receipt	STATE OF ALABAMA DEPARTMENT OF REVENUE	Deductions for cost of collections	00-1126 General Fund Checking Accounts:Sweep Acct-Servis 1st-4664	224.41	78,956.39
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	42,666.29	121,622.68
05/19/2021	Sales Receipt	STATE OF ALABAMA DEPARTMENT OF REVENUE	Deductions for cost of collections	00-1126 General Fund Checking Accounts:Sweep Acct-Servis 1st-4664	626.94	122,249.62
05/24/2021	Sales Receipt	STATE OF ALABAMA DEPARTMENT OF REVENUE	Deductions for cost of collections	00-1126 General Fund Checking Accounts:Sweep Acct-Servis 1st-4664	5,676.58	127,926.20
05/25/2021	Sales Receipt	STATE OF ALABAMA DEPARTMENT OF REVENUE	Deductions for cost of collections	00-1126 General Fund Checking Accounts:Sweep Acct-Servis 1st-4664	2,137.57	130,063.77
05/30/2021	Bill	1184-EAS	MAY 2021	00-2010 Accounts Payable	253.00	130,316.77
<b>Total for 01-4400 Contract Services</b>					<b>\$51,669.81</b>	
01-4402 Attorney/Legal						
Beginning Balance						
05/15/2021	Bill	2823-BRUNSON, BARNETT & SHERRER PC	ATTORNEY FEES-APR 2021	00-2010 Accounts Payable	23,200.00	167,270.05
<b>Total for 01-4402 Attorney/Legal</b>					<b>\$23,200.00</b>	
01-4404 Auditing/Accounting						
Beginning Balance						
<b>Total for 01-4404 Auditing/Accounting</b>						12,375.00
01-4406 Engineering Services						
05/30/2021	Bill	SKIPPER CONSULTING INC	TRAFFIC ENGINEERING THROUGH APRIL 30,2021 FOR PROPOSED SIGNAL @ EXIT 140 EB	00-2010 Accounts Payable	1,015.00	1,015.00
<b>Total for 01-4406 Engineering Services</b>					<b>\$1,015.00</b>	
01-4500 Repair & Maint Auto						
Beginning Balance						
<b>Total for 01-4500 Repair &amp; Maint Auto</b>						40.49
01-4508 Repair & MTC - General						
Beginning Balance						
<b>Total for 01-4508 Repair &amp; MTC - General</b>						1,518.12
01-4520 Fuel Expense - Auto						
Beginning Balance						
05/30/2021	Bill	1770-WEX BANK	APR/MAY 2021	00-2010 Accounts Payable	50.20	549.19
<b>Total for 01-4520 Fuel Expense - Auto</b>					<b>\$50.20</b>	
01-4702 Economic Redevelopment						
Beginning Balance						
<b>Total for 01-4702 Economic Redevelopment</b>						27,124.99
01-4710 Misc Refund						
Beginning Balance						
<b>Total for 01-4710 Misc Refund</b>						30,001.03
01-4716 Sales Tax Rebates						
Beginning Balance						
05/30/2021	Bill	Buc-ee's, LTD	04-2021 SALES TAX REBATE	00-2010 Accounts Payable	99,056.66	376,770.46

## City of Leeds - General Fund

Expense Detail  
May 2021

DATE	TRANSACTION NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	
<b>Total for 01-4716 Sales Tax Rebates</b>				<b>\$99,056.66</b>		
	01-4999 Transfer Out - Debt Service					
	Beginning Balance				5,500,022.24	
<b>Total for 01-4999 Transfer Out - Debt Service</b>						
	01-5011 City Prosecutor					
	Beginning Balance				25,958.31	
05/30/2021	Bill	2120-BARNES & BARNES LAW FIRM PC	CITY PROSECUTOR	00-2010 Accounts Payable	3,708.33	29,666.64
<b>Total for 01-5011 City Prosecutor</b>				<b>\$3,708.33</b>		
	01-5012 Appeals					
	Beginning Balance				14,000.00	
05/30/2021	Bill	2120-BARNES & BARNES LAW FIRM PC	APPEALS	00-2010 Accounts Payable	2,000.00	16,000.00
<b>Total for 01-5012 Appeals</b>				<b>\$2,000.00</b>		
	01-7720 772 Grant Agreement					
	Beginning Balance				60,000.00	
<b>Total for 01-7720 772 Grant Agreement</b>						
	4508-01 Annex - Repair & Maintenance					
	Beginning Balance				272.11	
<b>Total for 4508-01 Annex - Repair &amp; Maintenance</b>						
	COVID19 COVID-19					
	Beginning Balance				113,933.08	
05/15/2021	Bill	142-BOUND TREE MEDICAL LLC	SINGLE USE BLADES (VARIOUS SIZES)	00-2010 Accounts Payable	7,125.00	121,058.08
<b>Total for COVID19 COVID-19</b>				<b>\$7,125.00</b>		
<b>Total for 01-4000 Admin Exp</b>				<b>\$265,970.69</b>		
	10-4000 Mayor					
	10-4100 Mayoral Discretionary Funds- Non-Budgeted					
	Beginning Balance				-7,399.95	
<b>Total for 10-4100 Mayoral Discretionary Funds- Non-Budgeted</b>						
	10-4203 Mayor-Cell/Wireless Services					
	Beginning Balance				1,410.79	
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	176.37	1,587.16
<b>Total for 10-4203 Mayor-Cell/Wireless Services</b>				<b>\$176.37</b>		
	10-4300 Mayor-Office Supplies					
	Beginning Balance				269.94	
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	37.32	307.26
<b>Total for 10-4300 Mayor-Office Supplies</b>				<b>\$37.32</b>		
	10-4412 Mayor-Public Relations					
	Beginning Balance				14,681.78	
05/15/2021	Bill	3030-LEEDS BOARD OF EDUCATION	REP DRAKE - TENNIS	00-2010 Accounts Payable	500.00	15,181.78
<b>Total for 10-4412 Mayor-Public Relations</b>				<b>\$500.00</b>		
<b>Total for 10-4000 Mayor</b>				<b>\$713.69</b>		
	11-4000 Court Exp					
	11-4001 Court-Salaries & Wages					
	Beginning Balance				111,347.88	
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	7,338.35	118,686.23
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	6,686.10	125,372.33
<b>Total for 11-4001 Court-Salaries &amp; Wages</b>				<b>\$14,024.45</b>		
	11-4002 Court-Payroll Taxes					
	Beginning Balance				8,255.39	
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	557.06	8,812.45
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	491.96	9,304.41
<b>Total for 11-4002 Court-Payroll Taxes</b>				<b>\$1,049.02</b>		
	11-4004 Court-Health Insurance					
	Beginning Balance				9,569.88	
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-291.81	9,278.07
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	-291.81	8,986.26

## City of Leeds - General Fund

Expense Detail  
May 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
05/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	JUNE 2021-COURT	00-2010 Accounts Payable	2,284.00	11,270.26
<b>Total for 11-4004 Court-Health Insurance</b>					<b>\$1,700.38</b>	
11-4006 Court-Retirement						
Beginning Balance						
						3,781.90
<b>Total for 11-4006 Court-Retirement</b>						
11-4015 Court-EE Life & Disability Ins						
Beginning Balance						
						309.37
05/15/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/21/2021-06/03/2021	00-2010 Accounts Payable	19.43	328.80
05/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 06/04/2021-06/17/2021	00-2010 Accounts Payable	19.43	348.23
<b>Total for 11-4015 Court-EE Life &amp; Disability Ins</b>					<b>\$38.86</b>	
11-4200 Court-Electrical Utilities						
Beginning Balance						
						5,562.75
05/30/2021	Bill	111-ALABAMA POWER	APRIL 2021	00-2010 Accounts Payable	802.80	6,365.55
<b>Total for 11-4200 Court-Electrical Utilities</b>					<b>\$802.80</b>	
11-4202 Court-Telephone Expense						
Beginning Balance						
						772.58
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	118.50	891.08
<b>Total for 11-4202 Court-Telephone Expense</b>					<b>\$118.50</b>	
11-4203 Court-Cell / Wireless Services						
Beginning Balance						
						853.83
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	142.41	996.24
<b>Total for 11-4203 Court-Cell / Wireless Services</b>					<b>\$142.41</b>	
11-4204 Court-Gas Utilities						
Beginning Balance						
						420.90
<b>Total for 11-4204 Court-Gas Utilities</b>						
11-4206 Court-Water Utilities						
Beginning Balance						
						257.90
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	42.47	300.37
<b>Total for 11-4206 Court-Water Utilities</b>					<b>\$42.47</b>	
11-4208 Court-Sewer Utilities						
Beginning Balance						
						442.45
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	73.11	515.56
<b>Total for 11-4208 Court-Sewer Utilities</b>					<b>\$73.11</b>	
11-4300 Court-Office Supplies						
Beginning Balance						
						331.20
05/15/2021	Bill	PAULA THOMAS	Reimbursement for receipt book	00-2010 Accounts Payable	8.18	339.38
<b>Total for 11-4300 Court-Office Supplies</b>					<b>\$8.18</b>	
11-4304 Court-Copier & Printer Mtc						
Beginning Balance						
						4,443.03
05/15/2021	Bill	1625-RICOH USA INC	Meter: 02/01/2021-04/30/2021 (1040 Park Dr & 1412 9th St)	00-2010 Accounts Payable	38.32	4,481.35
05/15/2021	Bill	1625-RICOH USA INC	Base: 01/01/2021-03/31/2021 - 1040 PARK DR	00-2010 Accounts Payable	100.89	4,582.24
<b>Total for 11-4304 Court-Copier &amp; Printer Mtc</b>					<b>\$139.21</b>	
11-4306 Court-Department Supplies						
Beginning Balance						
						212.06
<b>Total for 11-4306 Court-Department Supplies</b>						
11-4312 Court-Printing						
Beginning Balance						
						592.00
<b>Total for 11-4312 Court-Printing</b>						
11-4314 Court-Subscriptions						
Beginning Balance						
						1,800.00
<b>Total for 11-4314 Court-Subscriptions</b>						
11-4316 Court-Dues & Fees						
Beginning Balance						
						2,215.84
<b>Total for 11-4316 Court-Dues &amp; Fees</b>						
11-4324 Court-Computer Software						
Beginning Balance						
						2,400.00
<b>Total for 11-4324 Court-Computer Software</b>						

## City of Leeds - General Fund

Expense Detail  
May 2021

DATE	TRANSACTION NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
11-4326 Court-Computer Hardware					
	Beginning Balance				86.84
<b>Total for 11-4326 Court-Computer Hardware</b>					
11-4330 Court-Education & Training					
	Beginning Balance				250.00
<b>Total for 11-4330 Court-Education &amp; Training</b>					
11-4400 Court-Contract Services					
	Beginning Balance				1,608.05
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	564.00 2,172.05
<b>Total for 11-4400 Court-Contract Services</b>					
<b>\$564.00</b>					
11-4500 Court-Repair & Maint Auto					
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	53.99 53.99
<b>Total for 11-4500 Court-Repair &amp; Maint Auto</b>					
<b>\$53.99</b>					
11-4508 Court-Repair & MTC - Buildings					
	Beginning Balance				1,058.77
<b>Total for 11-4508 Court-Repair &amp; MTC - Buildings</b>					
11-4520 Court-Fuel Expense - Auto					
	Beginning Balance				149.38
05/30/2021	Bill	1770-WEX BANK	APR/MAY 2021	00-2010 Accounts Payable	41.23 190.61
<b>Total for 11-4520 Court-Fuel Expense - Auto</b>					
<b>\$41.23</b>					
11-5000 Court-Govt Agencies Monthly Report Fees					
	Beginning Balance				110,238.29
05/15/2021	Bill	1404A-AMERICAN VILLAGE CITIZENSHIP TRUST FUND	APR 2021	00-2010 Accounts Payable	126.00 110,364.29
05/15/2021	Bill	1459A-DISTRICT ATTORNEY SOLICITORS FUND	BAIL BONDS FEES - APRIL 2021	00-2010 Accounts Payable	63.00 110,427.29
05/15/2021	Bill	1459B-DISTRICT ATTORNEY SOLICITORS FUND	SOLICITOR FUND - APR 2021	00-2010 Accounts Payable	32.00 110,459.29
05/15/2021	Bill	2040-CIRCUIT CLERKS' JUDICIAL ADMIN FUND-ST CLAIR CO	APR 2021	00-2010 Accounts Payable	10.00 110,469.29
05/15/2021	Bill	2042-PRESIDING CIRCUIT JUDGES' JUDICIAL ADMIN FUND-ST CLAIR CO	APR 2021	00-2010 Accounts Payable	10.00 110,479.29
05/15/2021	Bill	1201A-DISTRICT ATTORNEY SOLICITORS FUND	APR 2021	00-2010 Accounts Payable	475.85 110,955.14
05/15/2021	Bill	1201B-DISTRICT ATTORNEY SOLICITORS FUND	APR 2021	00-2010 Accounts Payable	2,071.00 113,026.14
05/15/2021	Bill	2041-PRESIDING CIRCUIT JUDGES' JUDICIAL ADMIN FUND-JEFF CO	APR 2021	00-2010 Accounts Payable	320.96 113,347.10
05/15/2021	Bill	2038-CIRCUIT CLERKS' JUDICIAL ADMIN FUND-JEFFERSON CO	APR 2021	00-2010 Accounts Payable	326.62 113,673.72
05/15/2021	Bill	2020A-STATE JUDICIAL ADMIN FUND	APR 2021	00-2010 Accounts Payable	1,378.44 115,052.16
05/15/2021	Bill	95-ALABAMA CRIME VICTIMS COMPENSATION COMMISSION	APR 2021	00-2010 Accounts Payable	362.00 115,414.16
05/15/2021	Bill	109-ALABAMA PEACE OFFICERS' ANNUITY & BENEFIT FUND	APR 2021-COURT	00-2010 Accounts Payable	630.00 116,044.16
05/15/2021	Bill	329-FINANCE DEPT-COMPTROLLER'S OFFICE	APR 2021	00-2010 Accounts Payable	7,028.40 123,072.56
05/15/2021	Bill	2119-STONE LAW FIRM	PUBLIC DEFENDER-APR 2021	00-2010 Accounts Payable	1,900.16 124,972.72
<b>Total for 11-5000 Court-Govt Agencies Monthly Report Fees</b>					
<b>\$14,734.43</b>					
11-5002 Court-Restitution					
	Beginning Balance				150.00
05/15/2021	Bill	BRIAN G ANTHONY	Restitution Payment for MC20-0000598 (Kelley Denise McDonald)	00-2010 Accounts Payable	500.00 650.00
<b>Total for 11-5002 Court-Restitution</b>					
<b>\$500.00</b>					
11-5008 Court-Magistrate Training					
05/15/2021	Bill	3119-CARD SERVICES (8365)	MT-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	202.80 202.80
<b>Total for 11-5008 Court-Magistrate Training</b>					
<b>\$202.80</b>					
11-5010 Court-Municipal Judge					
	Beginning Balance				22,458.31
05/30/2021	Bill	2943-CLIFTON S PRICE, III	MUNICIPAL JUDGE	00-2010 Accounts Payable	3,208.33 25,666.64
<b>Total for 11-5010 Court-Municipal Judge</b>					
<b>\$3,208.33</b>					
11-5060 Court-Driving School Expenses					
	Beginning Balance				253.38
<b>Total for 11-5060 Court-Driving School Expenses</b>					
11-6998 Court to Court Transfer					
	Beginning Balance				71,296.79
05/15/2021	Bill	2021A-REGIONS-LEEDS MUNICIPAL JUDICIAL ADMINISTRATIVE FUND	MONTHLY COLLECTIONS-APR 2021	00-2010 Accounts Payable	1,779.91 73,076.70
05/15/2021	Bill	2985A-REGIONS-LEEDS MUNICIPAL COURT MAGISTRATE TRAINING & EDUCATION FUND	APR 2021	00-2010 Accounts Payable	240.00 73,316.70

## City of Leeds - General Fund

Expense Detail  
May 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
05/15/2021	Bill	192A-REGIONS-LEEDS MUNICIPAL COURT CORRECTIONS	APR 2021	00-2010 Accounts Payable	7,299.02	80,615.72
05/15/2021	Bill	192A-REGIONS-LEEDS MUNICIPAL COURT CORRECTIONS	DDS Fees (10/01/2020 to 04/30/2021)	00-2010 Accounts Payable	2,375.00	82,990.72
05/15/2021	Bill	2845A-REGIONS-LEEDS DEFENSIVE DRIVING SCHOOL FUND	APR 2021	00-2010 Accounts Payable	2,275.00	85,265.72
<b>Total for 11-6998 Court to Court Transfer</b>					<b>\$13,968.93</b>	
11-6999 Court to GF Transfer						
Beginning Balance						93,636.30
05/15/2021	Bill	66-CITY OF LEEDS - GENERAL FUND	FINES, FEES, JAIL FEES, RESTITUTION-APR 2021	00-2010 Accounts Payable	25,455.64	119,091.94
05/15/2021	Bill	66-CITY OF LEEDS - GENERAL FUND	DDS Fees (10/01/2020 to 04/30/2021)	00-2010 Accounts Payable	3,562.00	122,653.94
05/15/2021	Bill	2846-LEEDS PD EDUCATION & TRAINING	DDS Fees (10/01/2020 to 04/30/2021)	00-2010 Accounts Payable	2,375.00	125,028.94
05/17/2021	Sales Receipt	ANNETTE MANNING, CIRCUIT CLERK	Pretrial diversion fees	00-1299 Undeposited Funds	-37.00	124,991.94
<b>Total for 11-6999 Court to GF Transfer</b>					<b>\$31,355.64</b>	
<b>Total for 11-4000 Court Exp</b>					<b>\$82,768.74</b>	
12-4000 Cemetery Exp						
12-4206 Cemetery-Water Utilities						
Beginning Balance						457.85
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	183.14	640.99
<b>Total for 12-4206 Cemetery-Water Utilities</b>					<b>\$183.14</b>	
12-4306 Cemetery-Department Supplies						
Beginning Balance						12.16
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	364.37	376.53
<b>Total for 12-4306 Cemetery-Department Supplies</b>					<b>\$364.37</b>	
12-4400 Cemetery-Contract Services						
Beginning Balance						23,520.00
05/15/2021	Bill	1503-RAM LANDSCAPING	CEDAR GROVE: 05/09/2021	00-2010 Accounts Payable	980.00	24,500.00
05/15/2021	Bill	1503-RAM LANDSCAPING	SHILOH: 05/07/2021	00-2010 Accounts Payable	275.00	24,775.00
05/15/2021	Bill	1503-RAM LANDSCAPING	SHILOH: 04/30/2021	00-2010 Accounts Payable	275.00	25,050.00
05/15/2021	Bill	1503-RAM LANDSCAPING	CEDAR GROVE: 05/02/2021	00-2010 Accounts Payable	980.00	26,030.00
05/30/2021	Bill	1503-RAM LANDSCAPING	Cedar Grove: 05/16/2021	00-2010 Accounts Payable	980.00	27,010.00
05/30/2021	Bill	1503-RAM LANDSCAPING	Shiloh: 05/23/2021	00-2010 Accounts Payable	275.00	27,285.00
05/30/2021	Bill	1503-RAM LANDSCAPING	Cedar Grove: 05/23/2021	00-2010 Accounts Payable	980.00	28,265.00
05/30/2021	Bill	1503-RAM LANDSCAPING	Shiloh: 05/17/2021	00-2010 Accounts Payable	275.00	28,540.00
<b>Total for 12-4400 Cemetery-Contract Services</b>					<b>\$5,020.00</b>	
12-4516 Cemetery-Repair & MTC - Grounds						
Beginning Balance						13.56
<b>Total for 12-4516 Cemetery-Repair &amp; MTC - Grounds</b>						
<b>Total for 12-4000 Cemetery Exp</b>					<b>\$5,567.51</b>	
13-4000 Council						
13-4001 Council-Salaries & Wages						
Beginning Balance						36,700.00
<b>Total for 13-4001 Council-Salaries &amp; Wages</b>						
13-4002 Council-Payroll Taxes						
Beginning Balance						2,989.74
<b>Total for 13-4002 Council-Payroll Taxes</b>						
13-4140 Election Expense						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	20.00	20.00
<b>Total for 13-4140 Election Expense</b>					<b>\$20.00</b>	
13-4316 Council-Dues & Fees						
Beginning Balance						202.11
<b>Total for 13-4316 Council-Dues &amp; Fees</b>						
13-4330 Council-Education & Training						
Beginning Balance						184.00
<b>Total for 13-4330 Council-Education &amp; Training</b>						
13-4412 Council-Community Programs						
Beginning Balance						259.44
<b>Total for 13-4412 Council-Community Programs</b>						
<b>Total for 13-4000 Council</b>					<b>\$20.00</b>	
16-4000 Sr Citizens						
16-4306 Sr Citizens-Department Supplies						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	5,123.79	5,123.79
<b>Total for 16-4306 Sr Citizens-Department Supplies</b>					<b>\$5,123.79</b>	

## City of Leeds - General Fund

Expense Detail  
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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Total for 16-4000 Sr Citizens</b>					<b>\$5,123.79</b>	
19-4000 City Projects						
19-6102 Parks & Paving-City Projects						
	Beginning					166,281.74
	Balance					
<b>Total for 19-6102 Parks &amp; Paving-City Projects</b>						
19-6304 Hwy 78/Pres St-Engineering						
	Beginning					3,721.38
	Balance					
<b>Total for 19-6304 Hwy 78/Pres St-Engineering</b>						
<b>Total for 19-4000 City Projects</b>						
21-4000 E-911 Exp						
21-4604 E911-Rent/Lease - Equipment						
	Beginning					6,060.14
	Balance					
<b>Total for 21-4604 E911-Rent/Lease - Equipment</b>						
21-6704 E-911 Asset Purchase						
	Beginning					29,919.23
	Balance					
<b>Total for 21-6704 E-911 Asset Purchase</b>						
<b>Total for 21-4000 E-911 Exp</b>						
22-4000 Police Exp						
22-4001 Police-Salaries & Wages						
	Beginning					1,026,632.48
	Balance					
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	71,141.10	1,097,773.58
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	96,798.05	1,194,571.63
<b>Total for 22-4001 Police-Salaries &amp; Wages</b>					<b>\$167,939.15</b>	
22-4002 Police-Payroll Taxes						
	Beginning					67,127.22
	Balance					
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	5,401.63	72,528.85
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	7,203.09	79,731.94
<b>Total for 22-4002 Police-Payroll Taxes</b>					<b>\$12,604.72</b>	
22-4004 Police-Health Insurance						
	Beginning					106,586.90
	Balance					
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-2,889.80	103,697.10
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	-1,177.74	102,519.36
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	-2,826.86	99,692.50
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	-3,104.29	96,588.21
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	1,297.00	97,885.21
05/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	JUNE 2021-PD	00-2010 Accounts Payable	21,307.00	119,192.21
05/30/2021	Bill	Colonial Life Processing Center	Jacob Turnbloom	00-2010 Accounts Payable	56.36	119,248.57
<b>Total for 22-4004 Police-Health Insurance</b>					<b>\$12,661.67</b>	
22-4006 Police-Retirement						
	Beginning					32,658.27
	Balance					
<b>Total for 22-4006 Police-Retirement</b>						
22-4012 Police-Uniforms						
	Beginning					22,160.12
	Balance					
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	1,131.85	23,291.97
<b>Total for 22-4012 Police-Uniforms</b>					<b>\$1,131.85</b>	
22-4014 Police-Other Benefits						
	Beginning					5,340.00
	Balance					
05/30/2021	Bill	109-ALABAMA PEACE OFFICERS' ANNUITY & BENEFIT FUND	MAY 2021-PD	00-2010 Accounts Payable	720.00	6,060.00
05/30/2021	Bill	109-ALABAMA PEACE OFFICERS' ANNUITY & BENEFIT FUND	JUNE 2021-PD	00-2010 Accounts Payable	720.00	6,780.00
<b>Total for 22-4014 Police-Other Benefits</b>					<b>\$1,440.00</b>	
22-4015 Police-EE Life & Disability Ins						
	Beginning					4,045.39
	Balance					
05/15/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/21/2021-06/03/2021	00-2010 Accounts Payable	258.42	4,303.81

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Expense Detail  
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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
05/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 06/04/2021-06/17/2021	00-2010 Accounts Payable	269.76	4,573.57
<b>Total for 22-4015 Police-EE Life &amp; Disability Ins</b>					<b>\$528.18</b>	
22-4200 Police-Electrical Utilities						
Beginning Balance						
						6,042.84
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	44.51	6,087.35
05/30/2021	Bill	111-ALABAMA POWER	APRIL 2021	00-2010 Accounts Payable	802.81	6,890.16
<b>Total for 22-4200 Police-Electrical Utilities</b>					<b>\$847.32</b>	
22-4202 Police-Telephone						
Beginning Balance						
						2,780.43
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	618.03	3,398.46
<b>Total for 22-4202 Police-Telephone</b>					<b>\$618.03</b>	
22-4203 Police-Cell / Wireless Services						
Beginning Balance						
						9,822.78
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	1,493.31	11,316.09
<b>Total for 22-4203 Police-Cell / Wireless Services</b>					<b>\$1,493.31</b>	
22-4204 Police-Gas Utilities						
Beginning Balance						
						476.30
<b>Total for 22-4204 Police-Gas Utilities</b>						
22-4206 Police-Water Utilities						
Beginning Balance						
						257.93
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	42.48	300.41
<b>Total for 22-4206 Police-Water Utilities</b>					<b>\$42.48</b>	
22-4208 Police-Sewer Utilities						
Beginning Balance						
						442.48
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	73.12	515.60
<b>Total for 22-4208 Police-Sewer Utilities</b>					<b>\$73.12</b>	
22-4300 Police-Office Supplies						
Beginning Balance						
						2,325.06
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	108.40	2,433.46
<b>Total for 22-4300 Police-Office Supplies</b>					<b>\$108.40</b>	
22-4304 Police-Copier & Printer Mtc						
Beginning Balance						
						384.97
<b>Total for 22-4304 Police-Copier &amp; Printer Mtc</b>						
22-4306 Police-Department Supplies						
Beginning Balance						
						966.60
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	191.41	1,158.01
05/30/2021	Bill	94-ALABAMA CORRECTIONAL INDUSTRIES	(1,000) 9"x12" BRN Kraft BKLT	00-2010 Accounts Payable	198.00	1,356.01
<b>Total for 22-4306 Police-Department Supplies</b>					<b>\$389.41</b>	
22-4314 Police-Subscriptions						
Beginning Balance						
						19,084.71
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	149.90	19,234.61
<b>Total for 22-4314 Police-Subscriptions</b>					<b>\$149.90</b>	
22-4316 Police-Dues & Fees						
Beginning Balance						
						24.50
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	53.90	78.40
<b>Total for 22-4316 Police-Dues &amp; Fees</b>					<b>\$53.90</b>	
22-4330 Police-Education & Training						
Beginning Balance						
						9,303.43
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	395.00	9,698.43
05/30/2021	Bill	2989-AMIC/MWCF	7 employees @ \$40	00-2010 Accounts Payable	280.00	9,978.43
<b>Total for 22-4330 Police-Education &amp; Training</b>					<b>\$675.00</b>	
22-4332 Police-Travel						
Beginning Balance						
						451.85
<b>Total for 22-4332 Police-Travel</b>						
22-4400 Police-Contract Services						
Beginning Balance						
						30,756.88
05/15/2021	Bill	2649-ST CLAIR COUNTY JAIL	JAIL EXPENSE - APR 2021	00-2010 Accounts Payable	4,192.50	34,949.38
05/15/2021	Bill	2625 - GREATER BIRMINGHAM HUMANE SOCIETY	ANIMAL CONTROL-APR 2021	00-2010 Accounts Payable	1,597.33	36,546.71
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	564.00	37,110.71
<b>Total for 22-4400 Police-Contract Services</b>					<b>\$6,353.83</b>	

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DATE	TRANSACTION NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
22-4402	Police-Attorney/Legal				
05/19/2021	Bill BRENAN S COLBURN	Refund for incorrect ticket & time off	00-2010 Accounts Payable	924.00	924.00
<b>Total for 22-4402 Police-Attorney/Legal</b>				<b>\$924.00</b>	
22-4412	Police-Community Program				
	Beginning Balance				-631.76
<b>Total for 22-4412 Police-Community Program</b>					
22-4420	Police-Jail Expense				
	Beginning Balance				4,988.89
<b>Total for 22-4420 Police-Jail Expense</b>					
22-4422	Police-Juvenile Detention Service				
	Beginning Balance				12,108.00
<b>Total for 22-4422 Police-Juvenile Detention Service</b>					
22-4500	Police-Repair & Maint Auto				
	Beginning Balance				-11,815.47
05/15/2021	Bill 3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	14,703.33	2,887.86
<b>Total for 22-4500 Police-Repair &amp; Maint Auto</b>				<b>\$14,703.33</b>	
22-4508	Police-Repair & MTC - Buildings				
	Beginning Balance				16,183.85
05/15/2021	Bill 3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	5,579.64	21,763.49
<b>Total for 22-4508 Police-Repair &amp; MTC - Buildings</b>				<b>\$5,579.64</b>	
22-4509	Police-Canine				
	Beginning Balance				105.34
<b>Total for 22-4509 Police-Canine</b>					
22-4514	Police-Firing Range				
	Beginning Balance				3,907.00
05/15/2021	Bill 3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	1,617.78	5,524.78
<b>Total for 22-4514 Police-Firing Range</b>				<b>\$1,617.78</b>	
22-4520	Police-Fuel Expense - Auto				
	Beginning Balance				34,367.66
05/30/2021	Bill 1770-WEX BANK	APR/MAY 2021	00-2010 Accounts Payable	6,384.52	40,752.18
<b>Total for 22-4520 Police-Fuel Expense - Auto</b>				<b>\$6,384.52</b>	
22-6704	Police-Asset Purchase				
	Beginning Balance				141,504.92
05/15/2021	Bill 3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	46,524.00	188,028.92
<b>Total for 22-6704 Police-Asset Purchase</b>				<b>\$46,524.00</b>	
<b>Total for 22-4000 Police Exp</b>				<b>\$282,843.54</b>	
26-4000	Fire Exp				
26-4001	Fire-Salaries & Wages				
	Beginning Balance				980,835.52
05/05/2021	Expense Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	46,804.68	1,027,640.20
05/05/2021	Expense Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	20,043.88	1,047,684.08
05/07/2021	Expense Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	50,260.06	1,097,944.14
05/07/2021	Expense Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	19,588.26	1,117,532.40
05/30/2021	Bill Terrell McCants AND Carlos Baylor	04/26/2019 - 04/23/2021	00-2010 Accounts Payable	66,157.58	1,183,689.98
<b>Total for 26-4001 Fire-Salaries &amp; Wages</b>				<b>\$202,854.46</b>	
26-4002	Fire-Payroll Taxes				
	Beginning Balance				68,329.54
05/05/2021	Expense Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	3,526.29	71,855.83
05/05/2021	Expense Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	1,473.67	73,329.50
05/07/2021	Expense Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	3,599.32	76,928.82
05/07/2021	Expense Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	1,387.51	78,316.33
<b>Total for 26-4002 Fire-Payroll Taxes</b>				<b>\$9,986.79</b>	
26-4004	Fire-Health Insurance				
	Beginning Balance				126,103.24
05/05/2021	Expense Dominion Payroll		00-1122 General Fund Checking	-1,177.74	124,925.50

## City of Leeds - General Fund

Expense Detail  
May 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
05/05/2021	Expense	Dominion Payroll		Accounts:Payroll Acct-Servis 1st-1427 00-1122 General Fund Checking	-2,607.95	122,317.55
05/15/2021	Bill	JOSHUA ROSSETTI	Reimbursement (has insurance @ another municipality): Pay period 03/23/2021-04/05/2021	Accounts:Payroll Acct-Servis 1st-1427 00-2010 Accounts Payable	18.50	122,336.05
05/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	JUNE 2021-FD	00-2010 Accounts Payable	27,408.00	149,744.05
05/15/2021	Bill	JOSHUA ROSSETTI	Reimbursement (has insurance @ another municipality): Pay period 04/20/2021-05/03/2021	00-2010 Accounts Payable	18.50	149,762.55
05/30/2021	Bill	Colonial Life Processing Center	Micah Green, Dunn Mizell & Kyle Shell	00-2010 Accounts Payable	157.18	149,919.73
<b>Total for 26-4004 Fire-Health Insurance</b>					<b>\$23,816.49</b>	
26-4006 Fire-Retirement						
Beginning Balance						32,658.27
<b>Total for 26-4006 Fire-Retirement</b>						
26-4012 Fire-Uniforms						
Beginning Balance						1,264.35
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	376.39	1,640.74
<b>Total for 26-4012 Fire-Uniforms</b>					<b>\$376.39</b>	
26-4015 Fire-EE Life & Disability Ins						
Beginning Balance						11,597.74
05/15/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/21/2021-06/03/2021	00-2010 Accounts Payable	268.63	11,866.37
05/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 06/04/2021-06/17/2021	00-2010 Accounts Payable	276.70	12,143.07
<b>Total for 26-4015 Fire-EE Life &amp; Disability Ins</b>					<b>\$545.33</b>	
26-4018 Fire-Employment Expense						
Beginning Balance						164.99
<b>Total for 26-4018 Fire-Employment Expense</b>						
26-4200 Fire-Electrical Utilities						
Beginning Balance						11,637.33
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	44.52	11,681.85
05/30/2021	Bill	111-ALABAMA POWER	APRIL 2021	00-2010 Accounts Payable	1,544.78	13,226.63
<b>Total for 26-4200 Fire-Electrical Utilities</b>					<b>\$1,589.30</b>	
26-4202 Fire-Cell / Wireless Services						
Beginning Balance						4,212.48
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	650.56	4,863.04
<b>Total for 26-4202 Fire-Cell / Wireless Services</b>					<b>\$650.56</b>	
26-4203 Fire-Telephone						
Beginning Balance						718.05
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	160.11	878.16
<b>Total for 26-4203 Fire-Telephone</b>					<b>\$160.11</b>	
26-4204 Fire-Gas Utilities						
Beginning Balance						12,608.30
<b>Total for 26-4204 Fire-Gas Utilities</b>						
26-4206 Fire-Water Utilities						
Beginning Balance						818.02
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	199.42	1,017.44
<b>Total for 26-4206 Fire-Water Utilities</b>					<b>\$199.42</b>	
26-4208 Fire-Sewer Utilites						
Beginning Balance						719.83
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	107.15	826.98
<b>Total for 26-4208 Fire-Sewer Utilites</b>					<b>\$107.15</b>	
26-4300 Fire-Office Supplies						
Beginning Balance						267.15
<b>Total for 26-4300 Fire-Office Supplies</b>						
26-4306 Fire-Department Supplies						
Beginning Balance						6,801.67
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	1,724.06	8,525.73
<b>Total for 26-4306 Fire-Department Supplies</b>					<b>\$1,724.06</b>	
26-4308 Fire-PR Advertising						
Beginning Balance						67.90
<b>Total for 26-4308 Fire-PR Advertising</b>						
26-4316 Fire-Dues & Fees						

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DATE	TRANSACTION NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	
	Beginning Balance				6,500.02	
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	53.90	6,553.92
05/30/2021	Bill	1808-ST CLAIR COUNTY FIRE & EMS ASSOCIATION	Membership dues - 2020	00-2010 Accounts Payable	175.00	6,728.92
05/30/2021	Bill	1808-ST CLAIR COUNTY FIRE & EMS ASSOCIATION	Membership dues - 2021	00-2010 Accounts Payable	175.00	6,903.92
	<b>Total for 26-4316 Fire-Dues &amp; Fees</b>				<b>\$403.90</b>	
	26-4324 Fire-Computer Software					
	Beginning Balance				6,853.87	
	<b>Total for 26-4324 Fire-Computer Software</b>					
	26-4330 Fire-Education & Training					
	Beginning Balance				11,646.79	
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	2,004.98	13,651.77
	<b>Total for 26-4330 Fire-Education &amp; Training</b>				<b>\$2,004.98</b>	
	26-4332 Fire-Travel					
	Beginning Balance				111.81	
	<b>Total for 26-4332 Fire-Travel</b>					
	26-4400 Fire-Contract Services					
	Beginning Balance				6,265.18	
	<b>Total for 26-4400 Fire-Contract Services</b>					
	26-4412 Fire-Community Programs					
	Beginning Balance				991.12	
	<b>Total for 26-4412 Fire-Community Programs</b>					
	26-4500 Fire-Repair & Maint Auto					
	Beginning Balance				42,911.94	
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	1,748.77	44,660.71
	<b>Total for 26-4500 Fire-Repair &amp; Maint Auto</b>				<b>\$1,748.77</b>	
	26-4508 Fire-Repair & MTC - Building					
	Beginning Balance				2,971.60	
05/15/2021	Bill	2219-CAUBLE ELECTRICAL CONTRACTOR INC	REMOVED & REPLACED 82W LED @ FD 1 BAY	00-2010 Accounts Payable	378.44	3,350.04
	<b>Total for 26-4508 Fire-Repair &amp; MTC - Building</b>				<b>\$378.44</b>	
	26-4514 Fire-Repair & MTC-General					
	Beginning Balance				3,022.61	
	<b>Total for 26-4514 Fire-Repair &amp; MTC-General</b>					
	26-4520 Fire-Fuel Expense - Auto					
	Beginning Balance				9,446.89	
05/30/2021	Bill	1770-WEX BANK	APR/MAY 2021	00-2010 Accounts Payable	1,933.97	11,380.86
	<b>Total for 26-4520 Fire-Fuel Expense - Auto</b>				<b>\$1,933.97</b>	
	26-4530 Fire-Department Tools					
	Beginning Balance				5,193.30	
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	298.19	5,491.49
	<b>Total for 26-4530 Fire-Department Tools</b>				<b>\$298.19</b>	
	26-4540 Fire-Medical Supplies					
	Beginning Balance				12,724.20	
05/15/2021	Bill	142-BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	00-2010 Accounts Payable	1,453.20	14,177.40
05/15/2021	Bill	142-BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES-GLOVES	00-2010 Accounts Payable	257.90	14,435.30
05/15/2021	Bill	142-BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES-MEDICINE	00-2010 Accounts Payable	211.94	14,647.24
05/15/2021	Bill	142-BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES-MEDICINE	00-2010 Accounts Payable	466.62	15,113.86
05/15/2021	Bill	142-BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES-GLOVES	00-2010 Accounts Payable	711.45	15,825.31
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	2,320.46	18,145.77
	<b>Total for 26-4540 Fire-Medical Supplies</b>				<b>\$5,421.57</b>	
	26-4602 Fire-Rent - Fire Hydrants					
	Beginning Balance				10,749.28	
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	4,100.17	14,849.45
	<b>Total for 26-4602 Fire-Rent - Fire Hydrants</b>				<b>\$4,100.17</b>	
	26-4700 Fire-Council approval					
	Beginning Balance				174,546.41	
	<b>Total for 26-4700 Fire-Council approval</b>					
	26-6704 Fire-Asset Purchase					
	Beginning Balance				654,114.78	
	<b>Total for 26-6704 Fire-Asset Purchase</b>					

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DATE	TRANSACTION NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Total for 26-4000 Fire Exp</b>				<b>\$258,300.05</b>	
33-4000 Depot					
33-4200 Depot-Electrical Utilities					
Beginning Balance					
					1,768.40
05/30/2021	Bill	111-ALABAMA POWER	APRIL 2021	00-2010 Accounts Payable	229.25
<b>Total for 33-4200 Depot-Electrical Utilities</b>				<b>\$229.25</b>	
33-4206 Depot-Water Utilities					
Beginning Balance					
					95.45
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	38.18
<b>Total for 33-4206 Depot-Water Utilities</b>				<b>\$38.18</b>	
33-4508 Depot-Repair & MTC - Building					
Beginning Balance					
					24.52
<b>Total for 33-4508 Depot-Repair &amp; MTC - Building</b>					
<b>Total for 33-4000 Depot</b>				<b>\$267.43</b>	
34-4000 Visitor's Center					
34-4200 Visitor's Center-Electrical Utilities					
Beginning Balance					
					454.92
05/30/2021	Bill	111-ALABAMA POWER	APRIL 2021	00-2010 Accounts Payable	85.61
<b>Total for 34-4200 Visitor's Center-Electrical Utilities</b>				<b>\$85.61</b>	
34-4202 Visitor's Center-Internet					
Beginning Balance					
					629.82
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	104.97
<b>Total for 34-4202 Visitor's Center-Internet</b>				<b>\$104.97</b>	
34-4204 Visitor's Center-Gas Utilities					
Beginning Balance					
					1,253.59
<b>Total for 34-4204 Visitor's Center-Gas Utilities</b>					
34-4206 Visitor's Center-Water Utilities					
Beginning Balance					
					95.45
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	38.18
<b>Total for 34-4206 Visitor's Center-Water Utilities</b>				<b>\$38.18</b>	
34-4208 Visitor's Center-Sewer Utilities					
Beginning Balance					
					226.90
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	28.02
<b>Total for 34-4208 Visitor's Center-Sewer Utilities</b>				<b>\$28.02</b>	
34-4400 Visitor's Center-Contract Services					
Beginning Balance					
					590.00
<b>Total for 34-4400 Visitor's Center-Contract Services</b>					
34-4508 Visitor's Center-Repair & MTC - Building					
Beginning Balance					
					1,919.76
<b>Total for 34-4508 Visitor's Center-Repair &amp; MTC - Building</b>					
<b>Total for 34-4000 Visitor's Center</b>				<b>\$256.78</b>	
40-4000 Parks Exp					
40-4006 Parks-Retirement					
Beginning Balance					
					3,781.90
<b>Total for 40-4006 Parks-Retirement</b>					
40-4015 Parks-Ee Life & Disability Ins					
Beginning Balance					
					153.76
05/15/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/21/2021-06/03/2021	00-2010 Accounts Payable	9.61
05/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 06/04/2021-06/17/2021	00-2010 Accounts Payable	9.61
<b>Total for 40-4015 Parks-Ee Life &amp; Disability Ins</b>				<b>\$19.22</b>	
40-4200 Parks-Electrical Utilities					
Beginning Balance					
					41,397.08
05/30/2021	Bill	111-ALABAMA POWER	APRIL 2021	00-2010 Accounts Payable	6,449.07
<b>Total for 40-4200 Parks-Electrical Utilities</b>				<b>\$6,449.07</b>	
40-4202 Parks-Cell / Wireless Services					
Beginning Balance					
					635.91
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	113.15
<b>Total for 40-4202 Parks-Cell / Wireless Services</b>				<b>\$113.15</b>	
40-4204 Parks-Gas Utilities					



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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
						Balance
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-362.02	13,584.73
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	-362.02	13,222.71
05/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	JUNE 2021-DEVELOPMENT	00-2010 Accounts Payable	2,284.00	15,506.71
<b>Total for 50-4004 Development-Health Insurance</b>					<b>\$1,559.96</b>	
50-4006 Development-Retirement						
Beginning Balance						
<b>Total for 50-4006 Development-Retirement</b>						4,072.40
50-4012 Development-Uniforms						
Beginning Balance						
<b>Total for 50-4012 Development-Uniforms</b>						2,081.91
50-4015 Development-Ee Life & Disability Ins						
Beginning Balance						
05/15/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/21/2021-06/03/2021	00-2010 Accounts Payable	43.05	901.70
05/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 06/04/2021-06/17/2021	00-2010 Accounts Payable	-99.51	944.75
<b>Total for 50-4015 Development-Ee Life &amp; Disability Ins</b>					<b>\$ -56.46</b>	845.24
50-4131 Development-Const. Ind. Craft Train						
Beginning Balance						
<b>Total for 50-4131 Development-Const. Ind. Craft Train</b>						13.00
50-4200 Development-Electrical Utilities						
Beginning Balance						
05/30/2021	Bill	111-ALABAMA POWER	APRIL 2021	00-2010 Accounts Payable	122.62	1,216.58
<b>Total for 50-4200 Development-Electrical Utilities</b>					<b>\$122.62</b>	1,339.20
50-4202 Development-Telephone						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	98.67	590.76
<b>Total for 50-4202 Development-Telephone</b>					<b>\$98.67</b>	689.43
50-4203 Development-Cell / Wireless Services						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	334.53	1,918.96
<b>Total for 50-4203 Development-Cell / Wireless Services</b>					<b>\$334.53</b>	2,253.49
50-4206 Development-Water Utilities						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	38.18	95.45
<b>Total for 50-4206 Development-Water Utilities</b>					<b>\$38.18</b>	133.63
50-4208 Development-Sewer Utilities						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	27.91	170.32
<b>Total for 50-4208 Development-Sewer Utilities</b>					<b>\$27.91</b>	198.23
50-4300 Development-Office Supplies						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	119.95	2,626.24
<b>Total for 50-4300 Development-Office Supplies</b>					<b>\$119.95</b>	2,746.19
50-4306 Development-Department Supplies						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	171.38	829.84
<b>Total for 50-4306 Development-Department Supplies</b>					<b>\$171.38</b>	1,001.22
50-4316 Development-Dues & Fees						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	145.00	580.43
<b>Total for 50-4316 Development-Dues &amp; Fees</b>					<b>\$145.00</b>	725.43
50-4324 Development-Computer Software						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	425.70	55.19
<b>Total for 50-4324 Development-Computer Software</b>					<b>\$425.70</b>	480.89
50-4326 Development-Computer Hardware						
Beginning Balance						
<b>Total for 50-4326 Development-Computer Hardware</b>						8,004.03

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DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
<b>Total for 50-4326 Development-Computer Hardware</b>						
50-4400 Development-Contract Services						
Beginning Balance						155.00
<b>Total for 50-4400 Development-Contract Services</b>						
50-4406 Development-Engineer Services						
Beginning Balance						7,999.50
05/15/2021	Bill	HAGERCO LLC	Rockhampton Subdivision inspection	00-2010 Accounts Payable	330.00	8,329.50
05/15/2021	Bill	BUILDING AND EARTH SCIENCES		00-2010 Accounts Payable	804.25	9,133.75
<b>Total for 50-4406 Development-Engineer Services</b>					<b>\$1,134.25</b>	
50-4500 Development-Repair & Maint Auto						
Beginning Balance						2,408.89
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES/RETURNS	00-2010 Accounts Payable	-56.53	2,352.36
<b>Total for 50-4500 Development-Repair &amp; Maint Auto</b>					<b>\$ -56.53</b>	
50-4520 Development-Fuel Expense - Auto						
Beginning Balance						1,621.00
05/30/2021	Bill	1770-WEX BANK	APR/MAY 2021	00-2010 Accounts Payable	467.39	2,088.39
<b>Total for 50-4520 Development-Fuel Expense - Auto</b>					<b>\$467.39</b>	
50-6500 Development-Taxes & Recording Fees						
Beginning Balance						754.53
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	132.84	887.37
<b>Total for 50-6500 Development-Taxes &amp; Recording Fees</b>					<b>\$132.84</b>	
<b>Total for 50-4000 Development Exp with subs</b>					<b>\$23,208.49</b>	
51-4000 Storm Water Exp						
51-4400 Storm Water - Contract Svcs						
Beginning Balance						3,690.00
<b>Total for 51-4400 Storm Water - Contract Svcs</b>						
51-4412 Storm Water - Community Programs						
Beginning Balance						113,838.00
05/30/2021	Bill	DONOHOO CHEVROLET LLC	2020 Chev Tahoe - 1GNSKLEDXMR331791	00-2010 Accounts Payable	37,515.15	151,353.15
05/30/2021	Bill	DONOHOO CHEVROLET LLC	2020 Chev Tahoe - 1GNSKLED6MR331805	00-2010 Accounts Payable	37,515.15	188,868.30
05/30/2021	Bill	DONOHOO CHEVROLET LLC	2020 Chev Tahoe - 1GNSKLED8MR329330	00-2010 Accounts Payable	37,064.70	225,933.00
<b>Total for 51-4412 Storm Water - Community Programs</b>					<b>\$112,095.00</b>	
<b>Total for 51-4000 Storm Water Exp</b>					<b>\$112,095.00</b>	
70-4000 Library						
70-4001 Library-Salaries & Wages						
Beginning Balance						95,633.11
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	11,017.21	106,650.32
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	6,582.53	113,232.85
<b>Total for 70-4001 Library-Salaries &amp; Wages</b>					<b>\$17,599.74</b>	
70-4002 Library-Payroll Taxes						
Beginning Balance						7,327.28
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	873.03	8,200.31
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	479.39	8,679.70
<b>Total for 70-4002 Library-Payroll Taxes</b>					<b>\$1,352.42</b>	
70-4004 Library-Health Insurance						
Beginning Balance						15,925.83
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-345.93	15,579.90
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	-345.93	15,233.97
05/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	JUNE 2021-LIBRARY	00-2010 Accounts Payable	2,795.00	18,028.97
05/30/2021	Bill	Colonial Life Processing Center	Melanie Carden	00-2010 Accounts Payable	111.40	18,140.37
<b>Total for 70-4004 Library-Health Insurance</b>					<b>\$2,214.54</b>	
70-4006 Library-Retirement						
Beginning Balance						3,781.90
<b>Total for 70-4006 Library-Retirement</b>						
70-4015 Library-Ee Life & Disability Ins						
Beginning Balance						509.12

## City of Leeds - General Fund

Expense Detail  
May 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
05/15/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/21/2021-06/03/2021	00-2010 Accounts Payable	31.82	540.94
05/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 06/04/2021-06/17/2021	00-2010 Accounts Payable	31.82	572.76
<b>Total for 70-4015 Library-Ee Life &amp; Disability Ins</b>					<b>\$63.64</b>	
70-4200 Library-Electrical Utilities						
Beginning Balance						
05/30/2021	Bill	111-ALABAMA POWER	APRIL 2021	00-2010 Accounts Payable	549.78	4,227.81
<b>Total for 70-4200 Library-Electrical Utilities</b>					<b>\$549.78</b>	
70-4202 Library-Telephone						
Beginning Balance						
05/30/2021	Bill	1153-WINDSTREAM (060018131)	SERVICE 05/13/21 to 06/12/21	00-2010 Accounts Payable	344.16	2,743.88
<b>Total for 70-4202 Library-Telephone</b>					<b>\$344.16</b>	
70-4203 Library-Cell / Wireless Services						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	48.83	559.98
<b>Total for 70-4203 Library-Cell / Wireless Services</b>					<b>\$48.83</b>	
70-4204 Library-Gas Utilities						
Beginning Balance						
<b>Total for 70-4204 Library-Gas Utilities</b>						870.60
70-4206 Library-Water Utilities						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	38.18	133.63
<b>Total for 70-4206 Library-Water Utilities</b>					<b>\$38.18</b>	
70-4208 Library-Sewer Utilities						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	38.30	275.91
<b>Total for 70-4208 Library-Sewer Utilities</b>					<b>\$38.30</b>	
70-4314 Library-Subscriptions						
Beginning Balance						
<b>Total for 70-4314 Library-Subscriptions</b>						251.02
70-4316 Library-Dues & Fees						
Beginning Balance						
<b>Total for 70-4316 Library-Dues &amp; Fees</b>						216.25
70-4330 Library-Education & Training						
Beginning Balance						
<b>Total for 70-4330 Library-Education &amp; Training</b>						23.40
70-4356 Library-Jeff Co Library System						
Beginning Balance						
05/15/2021	Bill	2997-UNITI FIBER /dba/ CONTACT NETWORK/INLINE	INTERNET SERVICE MAY 2021	00-2010 Accounts Payable	1,064.86	26,285.61
05/15/2021	Bill	1153-WINDSTREAM (061394985)	May 05, 2021	00-2010 Accounts Payable	1,457.50	27,743.11
<b>Total for 70-4356 Library-Jeff Co Library System</b>					<b>\$2,522.36</b>	
70-4400 Library-Contract Services						
Beginning Balance						
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	10.02	70.08
<b>Total for 70-4400 Library-Contract Services</b>					<b>\$10.02</b>	
70-4508 Library-Repair & MTC						
Beginning Balance						
<b>Total for 70-4508 Library-Repair &amp; MTC</b>						14.98
70-4600 Library-Rent - Building						
Beginning Balance						
05/30/2021	Bill	631-FRANK W LITTLE - LIBRARY RENT	LIBRARY RENT	00-2010 Accounts Payable	1,000.00	8,000.00
<b>Total for 70-4600 Library-Rent - Building</b>					<b>\$1,000.00</b>	
<b>Total for 70-4000 Library</b>					<b>\$25,781.97</b>	
80-4000 Streets						
80-4001 Streets-Salaries & Wages						
Beginning Balance						
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	21,311.31	291,211.71
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	20,186.55	311,398.26
<b>Total for 80-4001 Streets-Salaries &amp; Wages</b>					<b>\$41,497.86</b>	

## City of Leeds - General Fund

Expense Detail  
May 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
80-4002 Streets-Payroll Taxes						
Beginning Balance						21,385.67
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	1,690.19	23,075.86
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	1,505.38	24,581.24
<b>Total for 80-4002 Streets-Payroll Taxes</b>					<b>\$3,195.57</b>	
80-4004 Streets-Health Insurance						
Beginning Balance						54,090.16
05/05/2021	Expense	Dominion Payroll		00-1122 General Fund Checking Accounts:Payroll Acct-Servis 1st-1427	-826.61	53,263.55
05/07/2021	Expense	Dominion Payroll		00-1114 General Fund Checking Accounts:Gen'l Fund-Servis 1st-4304	-803.51	52,460.04
05/15/2021	Bill	2601-LOCAL GOVERNMENT HEALTH INSURANCE BOARD	JUNE 2021-PUBLIC WORKS	00-2010 Accounts Payable	9,407.00	61,867.04
<b>Total for 80-4004 Streets-Health Insurance</b>					<b>\$7,776.88</b>	
80-4006 Streets-Retirement						
Beginning Balance						3,781.84
<b>Total for 80-4006 Streets-Retirement</b>						
80-4012 Streets-Uniforms						
Beginning Balance						1,163.98
<b>Total for 80-4012 Streets-Uniforms</b>						
80-4015 Streets-Ee Life & Disability Ins						
Beginning Balance						1,407.17
05/15/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 05/21/2021-06/03/2021	00-2010 Accounts Payable	104.15	1,511.32
05/30/2021	Bill	2725a-MUTUAL OF OMAHA	COVERAGE PERIOD: 06/04/2021-06/17/2021	00-2010 Accounts Payable	60.87	1,572.19
<b>Total for 80-4015 Streets-Ee Life &amp; Disability Ins</b>					<b>\$165.02</b>	
80-4018 Streets-Employment Expense						
Beginning Balance						505.98
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	53.99	559.97
<b>Total for 80-4018 Streets-Employment Expense</b>					<b>\$53.99</b>	
80-4200 Streets-Electrical Utilities						
Beginning Balance						93,395.87
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	150.46	93,546.33
05/30/2021	Bill	111-ALABAMA POWER	APRIL 2021	00-2010 Accounts Payable	263.59	93,809.92
05/30/2021	Bill	111-ALABAMA POWER	STREETLIGHTS-APR 2021	00-2010 Accounts Payable	12,263.49	106,073.41
<b>Total for 80-4200 Streets-Electrical Utilities</b>					<b>\$12,677.54</b>	
80-4202 Streets-Telephone						
Beginning Balance						732.80
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	122.88	855.68
<b>Total for 80-4202 Streets-Telephone</b>					<b>\$122.88</b>	
80-4203 Streets-Cell / Wireless Services						
Beginning Balance						613.77
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	102.40	716.17
<b>Total for 80-4203 Streets-Cell / Wireless Services</b>					<b>\$102.40</b>	
80-4204 Streets-Gas Utilities						
Beginning Balance						4,620.69
<b>Total for 80-4204 Streets-Gas Utilities</b>						
80-4206 Streets-Water Utilities						
Beginning Balance						464.08
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	228.84	692.92
<b>Total for 80-4206 Streets-Water Utilities</b>					<b>\$228.84</b>	
80-4208 Streets-Sewer Utilities						
Beginning Balance						433.52
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	33.08	466.60
<b>Total for 80-4208 Streets-Sewer Utilities</b>					<b>\$33.08</b>	
80-4304 Streets-Copier & Printer Mtc						
Beginning Balance						92.10
<b>Total for 80-4304 Streets-Copier &amp; Printer Mtc</b>						
80-4306 Streets-Department Supplies						
Beginning Balance						9,634.28

## City of Leeds - General Fund

Expense Detail  
May 2021

DATE	TRANSACTION NAME TYPE	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE	
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	3,615.32	13,249.60
<b>Total for 80-4306 Streets-Department Supplies</b>					<b>\$3,615.32</b>	
80-4400 Streets-Contract Services						
Beginning Balance						2,667.46
05/15/2021	Bill	2219-CAUBLE ELECTRICAL CONTRACTOR INC	REPAIRED CARDBOARD COMPACTOR	00-2010 Accounts Payable	60.00	2,727.46
05/30/2021	Bill	2219-CAUBLE ELECTRICAL CONTRACTOR INC	2532.01 - Leeds Creek Bank Festival prep	00-2010 Accounts Payable	1,522.04	4,249.50
<b>Total for 80-4400 Streets-Contract Services</b>					<b>\$1,582.04</b>	
80-4406 Streets-Engineering Services						
Beginning Balance						5,265.00
05/15/2021	Bill	HAGERCO LLC	Letters for Rowan Dr; Drainage areas; Lane Drive drainage pipe	00-2010 Accounts Payable	660.00	5,925.00
05/30/2021	Bill	2219-CAUBLE ELECTRICAL CONTRACTOR INC	2533.01 - Street Light survey 04/19/2021-05/10/2021	00-2010 Accounts Payable	4,953.10	10,878.10
05/30/2021	Bill	R L HARRIS	Bridge Inspection: Bin 12040	00-2010 Accounts Payable	425.00	11,303.10
<b>Total for 80-4406 Streets-Engineering Services</b>					<b>\$6,038.10</b>	
80-4500 Streets-Repair & Maint Auto						
Beginning Balance						7,467.82
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	2,698.55	10,166.37
<b>Total for 80-4500 Streets-Repair &amp; Maint Auto</b>					<b>\$2,698.55</b>	
80-4508 Streets-Repair & MTC - Building						
Beginning Balance						379.56
<b>Total for 80-4508 Streets-Repair &amp; MTC - Building</b>						
80-4510 Streets-Repair & MTC - Streets						
Beginning Balance						13,177.64
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	2,532.15	15,709.79
05/30/2021	Bill	985-STONE & SONS ELECTRICAL CONTRACTORS INC	Replace green LED: Ashville Rd & Parkway Dr	00-2010 Accounts Payable	201.49	15,911.28
<b>Total for 80-4510 Streets-Repair &amp; MTC - Streets</b>					<b>\$2,733.64</b>	
80-4516 Streets-Repair & MTC - Grounds						
Beginning Balance						176.47
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	195.02	371.49
<b>Total for 80-4516 Streets-Repair &amp; MTC - Grounds</b>					<b>\$195.02</b>	
80-4520 Streets-Fuel Expense - Auto						
Beginning Balance						6,444.41
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	2.60	6,447.01
05/30/2021	Bill	1770-WEX BANK	APR/MAY 2021	00-2010 Accounts Payable	1,246.14	7,693.15
<b>Total for 80-4520 Streets-Fuel Expense - Auto</b>					<b>\$1,248.74</b>	
80-4530 Streets-Department Tools						
Beginning Balance						2,645.85
<b>Total for 80-4530 Streets-Department Tools</b>						
80-4604 Streets-Equipment Rent/Lease						
Beginning Balance						1,404.88
05/15/2021	Bill	3119-CARD SERVICES (8365)	GF-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	184.77	1,589.65
<b>Total for 80-4604 Streets-Equipment Rent/Lease</b>					<b>\$184.77</b>	
80-6702 Streets-City Projects						
Beginning Balance						189,083.21
05/15/2021	Bill	259 - DUNN CONSTRUCTION CO INC	Contract 143081-Buc-ee's ROW (R2020-11-10)	00-2010 Accounts Payable	6,790.00	195,873.21
05/30/2021	Bill	1273-OCET INC	Emergency Drainage Repair @ Katherine St	00-2010 Accounts Payable	7,995.00	203,868.21
<b>Total for 80-6702 Streets-City Projects</b>					<b>\$14,785.00</b>	
80-6704 Streets-Asset Purchase						
Beginning Balance						38,969.73
<b>Total for 80-6704 Streets-Asset Purchase</b>						
<b>Total for 80-4000 Streets</b>					<b>\$98,935.24</b>	
83-4000 Solid Waste Exp						
83-4210 Solid Waste-Disposal Fee						
Beginning Balance						46,651.21
05/15/2021	Bill	3119-CARD SERVICES (8365)	SW-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	6,637.90	53,289.11
<b>Total for 83-4210 Solid Waste-Disposal Fee</b>					<b>\$6,637.90</b>	
83-4300 Solid Waste-Department Supplies						
Beginning Balance						214.35
<b>Total for 83-4300 Solid Waste-Department Supplies</b>						
83-4502 Solid Waste-Repair & MTC -Auto						

# City of Leeds - General Fund

## Expense Detail May 2021

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
						10,843.17
						Beginning Balance
05/15/2021	Bill	3119-CARD SERVICES (8365)	SW-APR/MAY 2021 PC PURCHASES	00-2010 Accounts Payable	1,832.45	12,675.62
<b>Total for 83-4502 Solid Waste-Repair &amp; MTC -Auto</b>					<b>\$1,832.45</b>	
						7,662.70
						Beginning Balance
05/30/2021	Bill	1770-WEX BANK	APR/MAY 2021	00-2010 Accounts Payable	2,233.89	9,896.59
<b>Total for 83-4520 Solid Waste-Fuel Expense-Solid Waste</b>					<b>\$2,233.89</b>	
<b>Total for 83-4000 Solid Waste Exp</b>					<b>\$10,704.24</b>	

**File Attachments for Item:**

15. Resolution 2021-06-04: Consider Authorizing a Budget Amendment for the Acting City Judge

**RESOLUTION NO: 2021-06-04**

**AUTHORIZATION OF BUDGET ADJUSTMENT – ACTING JUDGE**

**WHEREAS**, § 12-14-34 Code of Alabama 1975 sets forth the requirements related to the appointment of acting Municipal Court Judge; and

**WHEREAS**, the Mayor is required to act to appoint an acting City judge during times when the appointed municipal judge is unable to serve for whatever reason; and

**WHEREAS**, said appointment was not contemplated by the City’s approved budget, and a budget amendment is necessary.

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

1. The City budget is hereby amended in a manner to accommodate the temporary appointment of an acting City judge, and the amount of said amendment is expected to approximate \$15,000.00
2. The Mayor and City staff are hereby authorized to perform all actions necessary in order to accomplish the actions herein approved.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEEDS, ALABAMA** on this 7th day of June, 2021.

CITY OF LEEDS, ALABAMA

\_\_\_\_\_  
DAVID MILLER, MAYOR                      DATE

ATTEST:

**AYES:** \_\_\_\_\_  
**NAYS:** \_\_\_\_\_  
**ABSENT FROM VOTING:** \_\_\_\_\_  
**ABSTAIN:** \_\_\_\_\_

\_\_\_\_\_  
CITY CLERK

In capacity as City Clerk of the City of Leeds, I hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 7th day of June, 2021.

\_\_\_\_\_  
Toushi Arbitelle, City Clerk

**File Attachments for Item:**

16. Resolution 2021-06-05: Consider Authorizing Streetlight Replacement Project

**RESOLUTION NO: 2021-06-05**

**AUTHORIZATION OF STREET LIGHT REPLACEMENT PROJECT**

**WHEREAS**, the City has long since utilized the services and resources of the Alabama Power Company to provide streetlights in the downtown area; and

**WHEREAS**, the City has an opportunity to replace certain lights with new technology and to lower the ongoing costs related to power consumption; and

**WHEREAS**, the new technology would result in better lighting for pedestrian areas and to save in the related power consumption and costs over the long run; and

**WHEREAS**, it is anticipated that the City would receive a monthly savings, the replacement project would also allow a new agreement and inventory of city streetlights to be created.

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

1. The project to replace the City streetlights with new LED technology and to enter into a new master service agreement and inventory of the leased streetlights is hereby approved.
2. The City budget is hereby amended, if necessary, to accommodate any savings or increased costs resulting from an audit of the number of streetlights in the City inventory.
3. The Mayor and City staff are hereby authorized to perform all actions necessary in order to accomplish the actions herein approved.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEEDS, ALABAMA** on this 7th day of June 2021.

CITY OF LEEDS, ALABAMA

\_\_\_\_\_  
DAVID MILLER, MAYOR                      DATE

ATTEST:

**AYES:** \_\_\_\_\_  
**NAYS:** \_\_\_\_\_  
**ABSENT FROM VOTING:** \_\_\_\_\_  
**ABSTAIN:** \_\_\_\_\_

\_\_\_\_\_  
CITY CLERK

In capacity as City Clerk of the City of Leeds, I hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 7th day of June 2021.

\_\_\_\_\_  
Toushi Arbitelle, City Clerk

## Master Contract for Lighting Services - Illumination (Governmental)

### TERMS and CONDITIONS

1. **Lighting Services Agreement.** This Master Contract for Lighting Services – Illumination (Governmental) (“**Agreement**”) entered into as of the date of the last signature below (the “**Effective Date**”) establishes the agreed terms and conditions upon which Alabama Power Company (“**APC**”) will upgrade the existing streetlights currently serving the City of Leeds (“**Customer**”) (the “**Leeds Streetlight Service Upgrade**”) commencing no later than one hundred and twenty (120) days following the Effective Date of this Agreement. This Agreement shall apply to the “**Selected Components**” described in the attached Components Exhibit and any additional Components Exhibit(s) executed after the Effective Date of this Agreement. All capitalized terms defined in this Agreement are incorporated in and made a part of the Components Exhibit and any additional executed Components Exhibit(s) and all capitalized terms not otherwise defined in this Agreement have the meanings ascribed to them in the Components Exhibit attached hereto.

Under this Agreement, APC: (i) will provide lighting service (“**Lighting Service**”) and where APC deems necessary, related electric service (“**Electric Service**”) (“**Lighting Service**” and “**Electric Service**”) shall be collectively referred to as “**Service**”) to Customer for the Selected Components referenced in the Components Exhibit and any additional Components exhibit(s) executed for use for the streetlight areas identified jointly by APC and the Customer under the Leeds Streetlight Service Upgrade (the “**Premises**”); (ii) may update, modify or replace all poles, bases, wiring, conduit, fixtures, controls and related items (collectively, the “**APC Assets**”) as necessary or convenient in order to address regulatory requirements or for other reasons related to the provision of Service; and (iii) conduct all other APC Activity (defined below).

2. **Intent and Title.** This Agreement concerns the provision of Service to Customer by APC and is not a sale, lease or licensing of goods, equipment, property or assets of any kind. APC retains the sole and exclusive right, title and interest in and to all of the APC Assets utilized in connection with the Service. Moreover, APC may remove the APC Assets upon termination of this Agreement. Customer acknowledges that the APC Assets, even if attached to Customer’s real property, always will remain the exclusive personal property of APC and that APC may remove the APC Assets when this Agreement ends. For the avoidance of doubt, Customer’s poles (such as Customer’s traffic signal poles) are designated as real property as pertaining to this Agreement. Customer authorizes APC, without further consent or action, to file any UCC financing statement or security agreement relating to the APC Assets and agrees that APC may record those documents. **APC makes no representation or warranty regarding treatment of this transaction by the Internal Revenue Service or the status of this Agreement under any federal or state tax law. Customer enters into this Agreement in sole reliance upon Customer’s own advisors and not on any statements or representations (written or oral) of APC or any of its representatives and agents.**
3. **Term.** The initial term for the Agreement shall be for thirty six (36) months, calculated from the date of the first monthly bill (the “**Initial Term**”). After the Initial Term, this Agreement automatically renews on a month-to-month basis (the “**Renewal Term(s)**”) and collectively with the Initial Term, the “**Term**”) until terminated by either party by providing written notice of intent to terminate to the other party at least thirty (30) days before the desired termination date.

The Monthly Service Cost for the Leeds Streetlight Service Upgrade set forth in the attached Components Exhibit and any additional Components Exhibit(s) executed after the Effective Date of this Agreement for the Leeds Streetlight Service Upgrade shall be valid through the Initial Term of the Agreement as noted above. After the Initial Term, APC reserves the right to revise the Monthly Service Cost in the event APC incurs an increase in the cost of ownership or maintenance. APC will provide notice to Customer in accordance with Section 16 prior to any such revision.

4. **Regulated Cost.** During the Term of this Agreement, the actual Regulated Cost will be calculated using the tariffs approved by Alabama Public Service Commission (the “**Commission**”) at the time of billing. Alabama state law and the rules, regulations and applicable rate schedules of APC as may be filed with and regulated by the Commission govern electric service and are incorporated herein by reference. Such laws, rules, regulations and rate schedules are subject to change during the term of this Agreement as provided by law. Copies of current rules, regulations and applicable rate schedules will be provided by APC upon Customer’s request and are available for viewing on APC’s website <http://www.alabamapower.com>.
5. **Payment.** APC will invoice Customer for the Service per the terms stated in the Components Exhibit and this Agreement and APC’s right to revise the Monthly Service Cost pursuant to Section 3. Customer agrees to pay the monthly amount billed before Customer’s next bill is issued by APC. If a balance is outstanding by the next bill date, Customer agrees to pay the greater of 1.5% of the unpaid balance or \$2.00 and acknowledges that APC may require Customer to pay a deposit of up to two times the monthly bill in order to continue service.
6. **Premises Activity.** Customer grants APC and its contractors and representatives the right and license to enter the Premises and perform all manner of activities related to the provision of Service, including the right to: (i) access the Premises with vehicles, the APC Assets and other tools or equipment in order to install and connect the APC Assets and provide Service; (ii) remove and disconnect pre-existing equipment where it is necessary or convenient to do so for the provision of Service; (iii) inspect, maintain, test, replace, repair, and remove APC Assets; (iv) provide electric energy in relation to the Service where APC deems necessary; and (v) conduct any other activities reasonably related to the provision of Service, including surveying, digging and excavation with tools, mechanized equipment and other machinery (activity items (i) – (v) collectively, the “**APC Activity**”). Customer represents that it has the right to permit APC to provide the Service and perform the APC Activity upon the Premises and, where applicable, has obtained the express authority and any required permissions from all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the APC Activity and Service.
7. **Installation.** Customer recognizes that APC may be required to install the APC Assets in order to provide this service. Customer represents that: (i) the Premises’ final grade will vary no more than 6 inches from the grade existing at the time of Installation; and (ii) if applicable and required for proper Installation, Premises property lines will be clearly marked before Installation.

A. **Customer Work.** If APC, upon Customer’s request, allows Customer to itself or through a third party perform any part of the activities related to the installation of APC Assets at the premises (including trenching), Customer warrants that the work will meet APC’s installation specifications (which APC will provide to Customer and are incorporated by this reference). Customer is responsible for all reasonable additional costs arising from Customer’s non-compliance with APC’s specifications or lack of timely (i.e., 10 days) notice to APC that APC Activity related to the installation and connection of APC Assets can commence will allow Customer to perform any part of the Installation (including trenching) subject to the following: (1) Customer provides request to APC; (2) Customer warrants that Customer’s work will meet APC’s specifications and timing; and (3) Customer acknowledges it is responsible for all reasonable additional costs arising from Customer’s non-compliance with APC’s specifications or delay.

B. **Underground Facility/Obstruction Not Subject to Dig Law.** Because APC Activity may require excavation not subject to the Alabama’s Underground Prevention Legislation (Ala. Code §§ 37-15-1 - 37-15-11) (“**Dig Law**”), **Customer must mark any private utility or facility (e.g., gas/ water/sewer line; irrigation facility; low voltage data/communication line) or other underground obstruction at the Premises that is not subject to the Dig Law.** If APC causes or incurs damage due to Customer’s failure to mark a private facility or obstruction before APC commences Installation, Customer is responsible for all damages and any resulting delay.

C. **Unforeseen Condition.** The estimated charges shown on Components Exhibit include no allowance for any subsurface rock, wetland, underground

stream, buried waste, unsuitable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not properly marked or identified ("**Unforeseen Condition**"). If APC encounters an Unforeseen Condition, APC, in its sole discretion, may stop all APC Activity until Customer either remedies the condition or agrees to reimburse all APC costs arising from the condition. Customer is responsible for all costs of APC Asset modification or change requested by Customer or dictated by an Unforeseen Condition or circumstance outside APC's control.

8. **Verification of Components Installed.** Each party will appoint representative(s) (the "**Representative**") to verify the completion of the Installation. The parties will jointly perform the verification by counting the installed Components (the "**Component Count**"). The Component Count will be compiled by each parties' Representative(s) based on a mutually agreed upon method. The Component Count will be conducted within thirty (30) days of completion of each of the designated streetlight areas containing at least fifteen (15) upgraded streetlights (the "**Grid Area**").

The parties will appoint additional Representatives as necessary to complete the Component Count. Following agreement by both parties that the Component Count is correct, APC will send electronic notification to the Customer as of the date of the Component Count. APC will update billing following such verification.

In the event the Component Count is not completed within thirty (30) days of completion of a Grid Area, billing will be updated based on APC's installation completion count until such time as verification can be completed. Any discrepancies will be mutually resolved and billing will be adjusted accordingly.

9. **APC Asset Protection and Damage.** After Installation and throughout the Term, in the event of any work or digging near the APC Asset, Customer (or any person or entity working on Customer's behalf) must: (i) provide notices and locate requests to Alabama 811; and (ii) provide notices to other utilities or operators as required by the Dig Law. As between Customer and APC, Customer is responsible for all damages arising from failure to comply with applicable law or for damage to the APC Assets caused by anyone other than APC (or an APC contractor or representative

10. **Interruption of Service.** Customer understands Service is provided on an "as is" and "as available" basis and may be interrupted. Customer is responsible for notifying APC if there is a Service interruption. Customer can provide such notice by calling 1-888-430-5787 to report the issue or by reporting the issue online at (<http://www.alabamapower.com>).

11. **Disclaimer; Damages.** APC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the Service or any APC Activity. Customer also acknowledges that, due to the unique characteristics of the Premises, Customer's needs, or APC Asset, the Service may not follow IESNA guidelines. "IESNA" shall mean Illuminating Engineering Society of North America. Customer waives any right to consequential, special, indirect, treble, exemplary, incidental, punitive, loss of business reputation, or loss of use (including loss of revenue, profits, or capital costs) damages in connection with the Service, the APC Activity or this Agreement, or arising from damage, hindrance, or delay involving the Service, the APC Activity or this Agreement, whether or not reasonable, foreseeable, contemplated, or (avoidable). Customer is solely responsible for safety of the Premises and agrees that APC has no obligation to ensure the safety of the Premises.

12. **Vandalism.** During the Term, Customer will be responsible for the cost of repairing or replacing any APC Assets damaged or destroyed due to vandalism or willful abuse.

13. **Liability.** To the fullest extent allowed by law, Customer agrees to indemnify, release, hold harmless, and, at APC's request, defend APC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from or against any loss, damage, cost, expense, or liability (including actual attorneys' fees reasonably incurred and all expenses of investigation and defense) for any damage or claim for personal or bodily injury (including death), property damage (including loss of use), monetary damage, or equitable relief caused by or arising out of any misrepresentation or act or omission of Customer involving this Agreement, the APC Assets, the APC Activity or the Premises, whether or not caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of APC.

14. **Default.** Customer is in default if Customer does not pay the entire amount owed within forty-five (45) days of billing. APC's waiver of any past default will not waive any other default. If default occurs, APC, at its discretion, may immediately terminate this Agreement, collect all past due amounts (including late fees) and all amounts due for the Service during the remaining Term, remove the APC Assets from the Premises, and seek any other legal or equitable remedy.

15. **Immigration Law Compliance.** (a) APC represents and warrants that it does not knowingly employ, hire for employment, or continue to employ, in Alabama, an "unauthorized alien," as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, §31-13-1, et seq., Code of Alabama 1975, as amended (the "Act"). (b) APC represents and warrants that it will enroll in the E-Verify program prior to performing any work on the project in Alabama and shall provide documentation establishing that APC is enrolled in the E-Verify program. During the performance of this Agreement, APC shall participate in the E-Verify program as required under the terms of the Act and shall verify every employee in Alabama that is required to be verified according to the applicable federal rules and regulations. (c) APC agrees to comply with all applicable provisions of the Act with respect to its subcontractors by entering into an agreement with or by obtaining an affidavit from such subcontractors providing work for APC on the project in Alabama, that such subcontractors are in compliance with the Act with respect to their participation in the E-verify program. APC represents and warrants that APC shall not hire, retain or contract with any subcontractor to work on the project in Alabama which APC knows is not in compliance with the Act. (d) By signing the agreement, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

16. **Miscellaneous.** This Agreement contains the parties' entire agreement relating to the Service and APC Activity and replaces any prior agreement, written or oral. Subject to applicable law, APC may modify the terms of this Agreement (including the Monthly Service Cost) by providing thirty (30) days' prior written notice to Customer of such modification. If Customer uses the Service or makes any payment to use the Service on or after the effective date of the modification, Customer accepts the modification. Either party may update administrative or contact information (e.g., address, phone, website) at any time by written notice to the other party. Customer will not assign, in whole or in part, this Agreement or its Agreement rights or obligations. Any such assignment without APC's prior written consent will be void and of no effect. In this Agreement, "including" means "including, but not limited to." Alabama law governs this Agreement. If a court rules an Agreement provision unenforceable to any extent, the rest of that provision and all other provisions remain effective.

IN WITNESS WHEREOF, APC and Customer have caused this Master Agreement to be executed by their authorized representatives.

City of Leeds  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

Alabama Power Company  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

**COMPONENTS EXHIBIT**

Alabama Power Company ("APC") and the City of Leeds ("Customer") agree that the Master Contract for Lighting Services – Illumination (Governmental) ("Agreement") dated as of the Effective Date (as defined in the Agreement) shall apply to each of the selected LED fixture type identified below. This Components Exhibit to the Agreement is entered into as of the date of the last signature below.

**APC Owned LED Fixtures**

Selected Components Information				
	Component Description	Monthly Service Cost (see Note 1)	Estimated Regulated Cost (see Note 2)	Total Monthly Cost
1	LED Cobra Head - 3,700-4,700 Initial Lumens	\$6.96	\$0.80	\$7.76
2	LED Cobra Head – 5,200-7,200 Initial Lumens	\$9.43	\$1.29	\$10.72
3	LED Cobra Head – 8,500-11,000 Initial Lumens	\$12.58	\$1.72	\$14.30
4	LED Cobra Head – 14,000-19,000 Initial Lumens	\$17.30	\$2.81	\$20.11
5	LED Cobra Head – 27,000-34,000 Initial Lumens	\$21.95	\$5.58	\$27.53
6	LED Decorative (Colonial) – 4,001 – 5,500 Initial Lumens	\$11.44	\$1.00	\$12.44
7	LED Decorative (Colonial) – 5,501 – 7,500 Initial Lumens	\$12.93	\$1.45	\$14.38
8	LED Decorative (Acorn) – 4,001 – 5,500 Initial Lumens	\$19.12	\$0.89	\$20.01
9	LED Decorative (Acorn) – 7,800 – 9,400 Initial Lumens	\$21.75	\$1.52	\$23.27

Note 1: The Monthly Service Cost shall be valid through the Initial Term of the Agreement and shall be applicable to the Leeds Streetlight Service Upgrade and any additional new streetlight fixtures identified jointly as part of the Leeds Streetlight Service Upgrade, including streetlight fixtures installed on Customer owned poles through the Initial Term of the Agreement as noted in Section 3. For Components installed on Customer owned poles, APC is only responsible for maintaining the APC Assets. Customer is responsible for all poles, wire and necessary equipment serving the fixture.

Note 2: The Estimated Regulated Cost is subject to change at any time if a comparable Selected Component with a different wattage meeting the lumens range is selected.

**IN WITNESS WHEREOF**, APC and Customer have caused this Components Exhibit to be executed by their authorized representatives.

City of Leeds  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

Alabama Power Company  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_



Alabama Power  
PO BOX 105090  
ATLANTA, GA 30348-5090

Please return this page with payment of the Total Amount Due.  
If remitting other than the total amount due, please include all  
remittance pages. List the amount remitted for each account  
where payment is for other than the Amount Due. Thank You!

CITY OF LEEDS  
1400 9TH STREET  
LEEDS AL 35094

**PLEASE REMIT THIS AMOUNT: \$13,183.89**

REMIT TO:

Summary Bill Account: SB05315-78097  
Invoice Date: 04/14/2021  
Please Pay By: 04/29/2021  
For Bill Inquiries Call: 1-866-506-2640

Alabama Power  
PO BOX 105090  
ATLANTA, GA 30348-5090

Balances unpaid after the Please Pay By Date are subject to a late charge of 1.5% of the amount due or \$2.00, whichever is greater.

It is our pleasure to serve you! Our records show that Toshi Arbitelle at (205) 699-2585 is our contact at CITY OF LEEDS for Summary Billing matters.  
If this information has changed, please provide the correct information in the area below.

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Contact \_\_\_\_\_ Telephone Number (\_\_\_\_) \_\_\_\_\_

Alabama Power Company  
 PO BOX 105090  
 ATLANTA, GA 30348-5090



Master Summary Bill Account: SB05315-78097  
 Invoice Date: 04/14/2021

CITY OF LEEDS  
 Please Pay By: 04/29/2021  
**TOTAL DUE: \$13,183.89**

Seq	Account	Account ID	Name and Address	Date Billed	Prev Balance	Current Amount	Amount Due	List Amount Remitted if Other Than Amount Due
0001	00477-45095		CITY OF LEEDS 1051 PARK DR LEEDS AL 35094	04/08/2021	\$0.00	\$0.00	\$0.00	
0002	00220-58019	SEVEN CENT	CAHAWBA TRACE CAHAWBA LN LEEDS AL 35094	04/06/2021	\$0.00	\$132.33	\$132.33	
0003	00314-97024	SEVEN CENT	CITY OF LEEDS CAHABA CROSSING CIR LEEDS AL 35094	04/12/2021	\$0.00	\$160.92	\$160.92	
0004	01365-29023	of Seven Cent	CITY OF LEEDS 1551 GREENWAY DR LEEDS AL 35094	04/09/2021	\$0.00	\$40.22	\$40.22	
0005	02283-32241	SEVEN CENT	CITY OF LEEDS 7834 PARKWAY DR LEEDS AL 35094	04/07/2021	\$0.00	\$49.67	\$49.67	
0006	05881-64023	7 CENT	CITY OF LEEDS WOODRUFF STREET WOODRUFF PKWY LEEDS AL 35094	04/06/2021	\$0.00	\$608.00	\$608.00	
0007	09479-29053	SEVEN CENT	CITY OF LEEDS GREENHAVEN WAY LEEDS AL 35094	04/13/2021	\$0.00	\$328.78	\$328.78	
0008	09570-74001	SEVEN CENT	CITY OF LEEDS CAHABA AVE NW LEEDS AL 35094	04/12/2021	\$0.00	\$11.27	\$11.27	
0009	10477-59027	SEVEN CENT	CITY OF LEEDS COVINGTON WAY LEEDS AL 35094	04/13/2021	\$0.00	\$104.04	\$104.04	
0010	19212-11011	SEVEN CENT	CITY OF LEEDS BRISTOL RD LEEDS AL 35094	04/13/2021	\$0.00	\$86.77	\$86.77	
0011	28024-08011	SEVEN CENT	CITY OF LEEDS BECKER LN LEEDS AL 35094	04/13/2021	\$0.00	\$233.11	\$233.11	

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*If remitting other than the Total Amount Due, please include all remittance pages.  
 List the amount remitted for each account where payment is for other than the Amount Due.*

Alabama Power Company  
 PO BOX 105090  
 ATLANTA, GA 30348-5090



Master Summary Bill Account: SB05315-78097  
 Invoice Date: 04/14/2021

CITY OF LEEDS  
 Please Pay By: 04/29/2021  
**TOTAL DUE: \$13,183.89**

Seq	Account	Account ID	Name and Address	Date Billed	Prev Balance	Current Amount	Amount Due	List Amount Remitted if Other Than Amount Due
0012	29512-67004	SEVEN CENT	CITY OF LEEDS STREETLIGHTS LEEDS AL 35094	04/02/2021	\$0.00	\$9,416.13	\$9,416.13	
0013	41636-91016	SEVEN CENT	CITY OF LEEDS ROWAN SPRINGS DR 1000 ROWAN SPRINGS DR LEEDS AL 35094	04/06/2021	\$0.00	\$382.82	\$382.82	
0014	48055-13020	SEVEN CENT	CITY OF LEEDS CASTLEMAN LANE CASTLEMAN LN LEEDS AL 35094	04/06/2021	\$0.00	\$69.40	\$69.40	
0015	49439-32012	SEVEN CENT	CITY OF LEEDS CEDAR GROVE ROAD 1812 CEDAR GROVE RD LEEDS AL 35094	04/14/2021	\$0.00	\$39.89	\$39.89	
0016	58912-66000	SEVEN CENT	CITY OF LEEDS SIGNAL LIGHT 1400 9TH ST SE LEEDS AL 35094	04/05/2021	\$0.00	\$1,092.06	\$1,092.06	
0017	66639-88025	SEVEN CENT	CITY OF LEEDS CLAIRMONT DR LEEDS AL 35094	04/14/2021	\$0.00	\$428.48	\$428.48	
					\$0.00	\$13,183.89	\$13,183.89	

**Total Amount Due: \$13,183.89**

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Fund	Department	Function	Modifier
RO	Purchase Order	Pay Group	Check Sort
Clerk			Finance

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*If remitting other than the Total Amount Due, please include all remittance pages.  
 List the amount remitted for each account where payment is for other than the Amount Due.*

# Alabama Power Company



**CITY OF LEEDS**

Master Summary Bill: SB05315-78097 Invoice Date: 04/14/2021 Please Pay By: 04/29/2021

SEQ 0010 Account # 19212-11011 Account Access Code: DBA DBA Account ID SEVEN CENT

CITY OF LEEDS BRISTOL RD LEEDS AL 35094

LITE

Current Amount	\$86.77
Previous Balance	\$0.00
<b>Total Amount Due</b>	<b>\$86.77</b>

SEQ 0011 Account # 28024-08011 Account Access Code: DBA DBA Account ID SEVEN CENT

CITY OF LEEDS BECKER LN LEEDS AL 35094

Service Period 03/12/2021 to 04/13/2021

Lighting Components

- FPL - Unmetered Protective Light:
- 12-20' Round Fiberglass
- 1-Facilities Charge
- 12-150 HPS Colonial

Explanation of Charges

FPL - Unmetered Protective Light:	\$250.45
Current Service	-26.12
Customer Refund	8.78
Ala Gross Receipts Tax	\$233.11
Current Amount	\$233.11
Previous Balance	\$0.00
<b>Total Amount Due</b>	<b>\$233.11</b>

SEQ 0012 Account # 29512-67004 Account Access Code: DBA DBA Account ID SEVEN CENT

CITY OF LEEDS STREETLIGHTS LEEDS AL 35094

STREET LIGHTS

Service Period 03/03/2021 to 04/02/2021

Lighting Components

- SLM - Street and Highway Lighting:
- 1-100 HPS Cobra Head
- 30-X100 HPS Open Bottom
- 6-X70 HPS Open Bottom
- 1-150 HPS Cutoff Off Rd
- 3-1000 HPS Cobra Head
- 111-X175 MV Open Bottom
- 13-X1000 MV Cobra Head
- 13-X400 HPS Cobra Head
- 10-X700 MV Cobra Head
- 486-X100 MV Open Bottom
- 15-X250 HPS Cobra Head

Explanation of Charges

SLM - Street and Highway Lighting:	\$9,416.13
Current Service	\$9,416.13
Current Amount	\$9,416.13
Previous Balance	\$9,416.13
Applied Credit Amount	-\$9,416.13
<b>Total Amount Due</b>	<b>\$9,416.13</b>

# Alabama Power Company



## CITY OF LEEDS

Master Summary Bill: SB05315-78097 Invoice Date: 04/14/2021 Please Pay By: 04/29/2021

SEQ 0005 Account # 02283-32241 Account Access Code: 109647 DBA Account ID SEVEN CENT  
 CITY OF LEEDS 7834 PARKWAY DR LEEDS AL 35094 U-1 LED STREET LIGHT

Historical Data					
Days	KWH	KWH / Day	Cost	Cost / Day	
This Mth 30	391	13	49.67	1.65	
Last Mth 30	428	14	58.79	1.95	

Total Amount Due **\$49.67**

SEQ 0006 Account # 05881-64023 Account Access Code: DBA WOODRUFF STREET Account ID 7 CENT  
 CITY OF LEEDS WOODRUFF PKWY LEEDS AL 35094

Service Period 03/05/2021 to 04/06/2021

### Lighting Components

- FPL - Unmetered Protective Light:
- 30-20' Round Fiberglass
- 1-Facilities Charge
- 1-Facilities Charge
- 30-150 HPS Colonial

### Explanation of Charges

FPL - Unmetered Protective Light: \$650.40  
 Current Service -65.30  
 Customer Refund 22.90  
 Ala Gross Receipts Tax

Current Amount \$608.00  
 Previous Balance \$0.00  
**Total Amount Due \$608.00**

SEQ 0007 Account # 09479-29053 Account Access Code: DBA Account ID SEVEN CENT  
 CITY OF LEEDS GREENHAVEN WAY LEEDS AL 35094

Service Period 03/12/2021 to 04/13/2021

### Lighting Components

- FPL - Unmetered Protective Light:
- 11-20' Round Fiberglass
- 1-Facilities Charge
- 1-Facilities Charge
- 11-150 HPS Colonial

### Explanation of Charges

FPL - Unmetered Protective Light: \$340.34  
 Current Service -23.94  
 Customer Refund 12.38  
 Ala Gross Receipts Tax

Current Amount \$328.78  
 Previous Balance \$0.00  
**Total Amount Due \$328.78**

SEQ 0008 Account # 09570-74001 Account Access Code: DBA Account ID SEVEN CENT  
 CITY OF LEEDS CAHABA AVE NW LEEDS AL 35094 STREET LIGHT

# Alabama Power Company



## CITY OF LEEDS

Master Summary Bill: SB05315-78097

Invoice Date: 04/14/2021

Please Pay By: 04/29/2021

SEQ 0012 Account # 29512-67004

DBA

Account ID SEVEN CENT

CITY OF LEEDS STREETLIGHTS LEEDS AL 35094

STREET LIGHTS

- 50-X400 MV Cobra Head
- 24-X150 HPS Cobra Head
- 46-X150 HPS Cobra Head
- 35-X150 HPS Colonial
- 11-X150 HPS Acorn
- 35-16' Concrete Decor
- 1-Facilities Charge

Total Credits applied since 04-02-21, \$9416.13

SEQ 0013 Account # 41636-91016 Account Access Code:

CITY OF LEEDS 1000 ROWAN SPRINGS DR LEEDS AL 35094

DBA ROWAN SPRINGS DR

Account ID SEVEN CENT

Service Period 03/05/2021 to 04/06/2021

### Lighting Components

- FPL - Unmetered Protective Light:
- 16-20' Round Fiberglass
- 1-Facilities Charge
- 1-Facilities Charge
- 1-.150 HPS Cobra Head
- 16-150 HPS Colonial

### Explanation of Charges

FPL - Unmetered Protective Light:	\$405.41
Current Service	-37.01
Customer Refund	14.42
Ala Gross Receipts Tax	
<b>Current Amount</b>	<b>\$382.82</b>
Previous Balance	\$0.00
<b>Total Amount Due</b>	<b>\$382.82</b>

SEQ 0014 Account # 48055-13020 Account Access Code:

CITY OF LEEDS CASTLEMAN LN LEEDS AL 35094

DBA CASTLEMAN LANE

Account ID SEVEN CENT

Service Period 03/05/2021 to 04/06/2021

### Lighting Components

- FPL - Unmetered Protective Light:
- 4-20' Round Fiberglass
- 4-150 HPS Colonial

### Explanation of Charges

FPL - Unmetered Protective Light:	\$75.50
Current Service	-8.71
Customer Refund	2.61
Ala Gross Receipts Tax	
<b>Current Amount</b>	<b>\$69.40</b>
Previous Balance	\$0.00

CITY OF LEEDS LED STREETLIGHT PROJECT SUMMARY - COMPARABLE FIXTURE UPGRADE

Current HID Fixture Description - BEFORE	HID Fixture Count	Total Price Per Fixture	Total Monthly HID Price	LED Fixture Description - AFTER	LED Fixture Count	Total Price Per Fixture	Total Monthly LED Price	Total Increase or Decrease
<b>Alabama Power Owned Fixtures:</b>				<b>Alabama Power Owned Fixtures:</b>				
Open Bottom 70W HPS	6	\$6.27	\$37.62	Cobra Head - 3,700-4,700 Initial Lumens	0	\$7.76	\$0.00	(\$37.62)
Open Bottom 100W MV	486	\$6.48	\$3,149.28	Cobra Head - 3,700-4,700 Initial Lumens	505	\$7.76	\$3,918.80	\$769.52
Open Bottom 100W HPS	30	\$10.10	\$303.00	Cobra Head - 5,200-7,200 Initial Lumens	0	\$10.72	\$0.00	(\$303.00)
Open Bottom 175W MV	111	\$10.88	\$1,207.68	Cobra Head - 5,200-7,200 Initial Lumens	64	\$10.72	\$686.08	(\$521.60)
Cobrahead 100W HPS	1	\$10.75	\$10.75	Cobra Head - 8,500-11,000 Initial Lumens	0	\$10.72	\$0.00	(\$10.75)
Cobrahead 150W HPS	47	\$14.65	\$688.55	Cobra Head - 8,500-11,000 Initial Lumens	48	\$14.30	\$686.40	(\$2.15)
Cobrahead 400W HPS	13	\$28.58	\$371.54	Cobra Head - 27,000-34,000 Initial Lumens	41	\$27.53	\$1,128.73	\$757.19
Cobrahead 1000W HPS	3	\$59.26	\$177.78	Cobra Head - 14,000-19,000 Initial Lumens	0	\$27.53	\$0.00	(\$177.78)
Cobrahead 400W MV	50	\$38.00	\$1,915.00	Cobra Head - 27,000-34,000 Initial Lumens	35	\$20.11	\$703.85	(\$447.65)
Cobrahead 700W MV	10	\$23.03	\$230.00	Cobra Head - 8,500-11,000 Initial Lumens	0	\$27.53	\$0.00	(\$230.00)
Cutoff Off Road 150W HPS	1	\$26.89	\$26.89	LED Decorative - 5,501 - 7,500 Initial Lumens	0	\$14.30	\$0.00	(\$26.89)
Colonial 150W HPS	35	\$14.72	\$515.20	LED Decorative - 5,501 - 7,500 Initial Lumens	67	\$14.38	\$963.46	\$448.26
Colonial 150W MH	90	\$18.78	\$1,690.20	LED Decorative - 7,800 - 9,400 Initial Lumens	90	\$14.38	\$1,294.20	\$396.00)
Acorn 150W HPS	11	\$23.44	\$257.84	LED Decorative - 7,800 - 9,400 Initial Lumens	11	\$23.27	\$255.97	(\$1.87)
Acorn 150W MH	11	\$31.08	\$341.88	LED Decorative - 7,800 - 9,400 Initial Lumens	44	\$23.27	\$1,023.88	\$682.00
<b>Total Alabama Power Owned Fixtures and Poles:</b>	<b>905</b>		<b>\$10,309.71</b>	<b>Total Alabama Power Owned Fixtures and Poles:</b>	<b>905</b>		<b>\$10,661.37</b>	<b>\$351.66</b>
<b>Total Customer Owned:</b>			<b>\$0.00</b>	<b>Total Customer Owned:</b>			<b>\$0.00</b>	<b>\$0.00</b>
Additional Facilities			\$611.44	Additional Facilities				(\$611.44)
<b>Totals:</b>	<b>905</b>		<b>\$10,921.15</b>		<b>905</b>		<b>\$10,661.37</b>	<b>(259.78)</b>

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**Notes:**  
 Information for discussion purposes only  
 Fixture totals are estimated based on current APC billing records and field review. Final quantities and pricing may vary depending on actual LED fixture installed.  
 Total Monthly LED pricing based on Master Contract for Lighting Services Fixtures Exhibit  
 LED - Light Emitting Diode  
 HID - High Intensity Discharge  
 MV - Mercury Vapor  
 HPS - High Pressure Sodium  
 MH - Metal Halide  
 W - Watt

**COMPONENTS EXHIBIT**

Alabama Power Company ("APC") and the City of Leeds ("Customer") agree that the Master Contract for Lighting Services – Illumination (Governmental) ("Agreement") dated as of the Effective Date (as defined in the Agreement) shall apply to each of the selected LED fixture type identified below. This Components Exhibit to the Agreement is entered into as of the date of the last signature below.

**APC Owned LED Fixtures**

Selected Components Information				
	Component Description	Monthly Service Cost (see Note 1)	Estimated Regulated Cost (see Note 2)	Total Monthly Cost
1	LED Cobra Head - 3,700-4,700 Initial Lumens	\$6.96	\$0.80	\$7.76
2	LED Cobra Head – 5,200-7,200 Initial Lumens	\$9.43	\$1.29	\$10.72
3	LED Cobra Head – 8,500-11,000 Initial Lumens	\$12.58	\$1.72	\$14.30
4	LED Cobra Head – 14,000-19,000 Initial Lumens	\$17.30	\$2.81	\$20.11
5	LED Cobra Head – 27,000-34,000 Initial Lumens	\$21.95	\$5.58	\$27.53
6	LED Decorative (Colonial) – 4,001 – 5,500 Initial Lumens	\$11.44	\$1.00	\$12.44
7	LED Decorative (Colonial) – 5,501 – 7,500 Initial Lumens	\$12.93	\$1.45	\$14.38
8	LED Decorative (Acorn) – 4,001 – 5,500 Initial Lumens	\$19.12	\$0.89	\$20.01
9	LED Decorative (Acorn) – 7,800 – 9,400 Initial Lumens	\$21.75	\$1.52	\$23.27

Note 1: The Monthly Service Cost shall be valid through the Initial Term of the Agreement and shall be applicable to the Leeds Streetlight Service Upgrade and any additional new streetlight fixtures identified jointly as part of the Leeds Streetlight Service Upgrade, including streetlight fixtures installed on Customer owned poles through the Initial Term of the Agreement as noted in Section 3. For Components installed on Customer owned poles, APC is only responsible for maintaining the APC Assets. Customer is responsible for all poles, wire and necessary equipment serving the fixture.

Note 2: The Estimated Regulated Cost is subject to change at any time if a comparable Selected Component with a different wattage meeting the lumens range is selected.

IN WITNESS WHEREOF, APC and Customer have caused this Components Exhibit to be executed by their authorized representatives.

City of Leeds  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

Alabama Power Company  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

**File Attachments for Item:**

17. Resolution 2021-06-06: City Council Objection to Rezoning of certain property within unincorporated Jefferson County

**CITY OF LEEDS, ALABAMA  
RESOLUTION NO: 2021-06-06**

**CITY COUNCIL OBJECTION TO JEFFERSON COUNTY REZONING CASE Z-21-0013  
(PROPERTY OWNER: SOUTHHALL OF IRONDALE, LLC)**

**WHEREAS**, the City of Leeds has been notified of Jefferson County Planning and Zoning Commission Case Number Z-21-0013 and the related public hearing at 1:00 on Thursday, June 10, 2021; and

**WHEREAS**, the application requests that parcel ID#: 2400253000001000 (approx. 119.39 acres), with an address of 890 Rex Lake Road, Leeds, AL 35094, be rezoned from A-1 to C-2 and also a certain area of I-1 usage; and

**WHEREAS**, the subject parcel is adjacent to and borders the corporate limits of the City of Leeds and is adjacent to certain areas of targeted and valuable economic and residential growth within the City extraterritorial planning jurisdiction and within the City limits; and

**WHEREAS**, the City of Leeds has long since developed according to a City Master Plan, and a rezoning to C-2(Outdoor Commercial) and I-1 in that particular area would significantly deviate from that Master Plan and allow for many different incompatible uses of the subject property which are identified within the Jefferson County Zoning Regulations for C-2, I-1 (which also includes all C-1 uses); and

**WHEREAS**, the City has worked to responsibly regulate certain types of development in and among the various properties in the general areas which are inconsistent, incompatible and harmful to the City's Master Plan and controlled expansion of uses of property considered to be harmful to property owners and property values in the area; and

**WHEREAS**, the City Council wishes to express its strong objection to the Planning and Zoning Commission of Jefferson County in regard to the proposed change in zoning related to the subject parcel as a highly negative impact on property values, economic development efforts, responsible growth, and the recruitment of homes to the undeveloped property in the general vicinity.

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

1. The City Council of the City of Leeds hereby provides its written objection to the rezoning of Parcel #: 2400253000001000, (890 Rex Lake Road, Leeds, AL 35094) case number: Z-21-0013, SouthHall of Irondale, LLC (applicant Gary Beard).
2. The City requests that the City's objection be presented to the Planning and Zoning Commission at or before the noticed public hearing on Thursday, June 10, 2021 @ 1:00, and included in the public record.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEEDS, ALABAMA** on this 7th day of June 2021.

CITY OF LEEDS, ALABAMA

\_\_\_\_\_  
DAVID MILLER, MAYOR                      DATE

ATTEST:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT FROM VOTING:** \_\_\_\_\_

**ABSTAIN:** \_\_\_\_\_

\_\_\_\_\_  
CITY CLERK

In capacity as City Clerk of the City of Leeds, I hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 7th day of June 2021.

\_\_\_\_\_  
Toushi Arbitelle, City Clerk

**File Attachments for Item:**

18. Ordinance 2021-05-01: Consider Determination of Assenting to the Rezoning at 8417  
Dunnavant Road

**ORDINANCE NO. 2021-05-01**

**ORDINANCE ASSENTING TO THE REZONING OF CERTAIN PROPERTY OR PARCEL FROM R-2, RESIDENTIAL DISTRICT TO I-2, HEAVY INDUSTRIAL DISTRICT IN THE CITY OF LEEDS, ALABAMA**

**WHEREAS**, the Planning Commission of the City of Leeds, Alabama has received a request to amend the City's Official Zoning Map, and has made, a report of their DECLINATION recommendation as to rezoning of the following parcel of property from R-2, Residential District to I-2. Heavy Industrial District; and

TPID	Address	Property Owner
2500281002012000	8417 Dunnivant Rd	High Tide Oil Company

**WHEREAS**, the City of Leeds City Council held a formal public hearing for the purpose of considering an ordinance to amend the zoning map of the City in accordance with said zoning request on December 10, 2020; and

**WHEREAS**, Resolution and Proposed Ordinance were published in accordance with State Law and City Ordinance by posting in four (4) conspicuous places.

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

The City's Official Zoning Map shall be amended to rezone the above listed parcel of property from R-2, Single Family District to I-2, Heavy Industrial District according to the City's current zoning regulations.

**READ, APPROVED AND ADOPTED** at a regular meeting of the City Council of the city of Leeds, Alabama on this the 7th day of June 2021.

**BE IT FURTHER ORDAINED** that the Mayor and City staff shall have the full authority to do those things, perform those functions, and to sign necessary documentation in order to carry out the actions so authorized herein.

**BE IT FURTHER ORDAINED**, that the provisions of this Ordinance are severable if any part of this Ordinance is determined by a court of law to be invalid, unenforceable or unconstitutional, such determination shall not affect any other part of this Ordinance.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT FROM VOTING: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

CITY OF LEEDS, ALABAMA

\_\_\_\_\_  
David Miller, MAYOR

\_\_\_\_\_  
DATE

ATTEST:

\_\_\_\_\_  
Toushi Arbitelle, City Clerk

I, Toushi Arbitelle, City Clerk of the City of Leeds, hereby certify that the above Ordinance was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 7th day of June 2021.

\_\_\_\_\_  
Toushi Arbitelle, City Clerk