



CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING AGENDA

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

March 03, 2025 @ 6:00 PM

To view this meeting online:

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

[Public Participation Sign-up](#)

CALL COUNCIL MEETING TO ORDER

ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

CUTOFF FOR PUBLIC COMMENT SIGN-UP

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

APPROVE COUNCIL MINUTES

- [1.](#) Minutes from February 03, 2025
- [2.](#) Minutes from February 20, 2025

REPORTS OF OFFICERS:

- [3.](#) Mayor David Miller
Staff Reports
City Appropriation Report - January 2025
- [4.](#) City Administrator Watson
Overtime Reports
5. Police Chief Irwin (Sergeant at Arms)

OLD BUSINESS:

NEW BUSINESS:

- [6.](#) Resolution 2025-03-01: Consider approval of Jefferson County Grant Agreement for CDBG funds for Senior Center improvements
- [7.](#) Resolution 2025-03-02: Consider approval and acceptance of Millie Street Improvements with Gas Tax funding

PUBLIC COMMENTS

All comments are to be limited to 2 minutes

ADJOURNMENT

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

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

[Public Participation Sign-Up](#)

QR code to sign up



File Attachments for Item:

1. Minutes from February 03, 2025



CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING MINUTES

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

February 03, 2025 @ 6:00 PM

CALL COUNCIL MEETING TO ORDER

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

ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

PRESENT

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

INVOCATION

Miss Leeds Area 2025 - Samantha Lavette

PLEDGE OF ALLEGIANCE

Mayor David Miller

CUTOFF FOR PUBLIC COMMENT SIGN-UP

APPROVE COUNCIL MINUTES

1. Minutes from January 06, 2025

Motion to approve Minutes from January 06, 2025 made by Council member Turner, Seconded by Council member Ragland-Pierce. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce. Voting Abstaining: Council member Washington

REPORTS OF OFFICERS:

2. Mayor David Miller

Samantha Lavette, Miss Area 2025, addressed the Council and spoke on her platform and her upcoming fundraiser titled "City of Valor's Got Talent." She is actively seeking sponsorships for it.

3. City Administrator Watson

4. Police Chief Irwin (Sergeant at Arms)

PUBLIC HEARING

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

No one was present. The item was referred to the Council.

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

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

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

Ms. Deborah England Taylor, a family member, addressed the Council. The property has been in the family since 1955, and they have been trying to comply. They're unable to get permits approved. Mr. Glen Williams, the Building Superintendent, addressed the Council and explained the holdup on permits. Their application is missing: (1) septic tank approval from Jefferson County Health Department; (2) either alter plans to meet setback requirements or make an application for variance relief; and (3) City of Leeds Land Disturbance Permit. The above items were communicated to the applicant's contractor. City Attorneys have also met with their attorney and contractor. Council member Washington proposed a 90-day extension to secure the three missing items. Both family members, Mr. John England and Ms. Jacqueline England Sanders also addressed the Council. The item was referred to the Council.

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

Ms. Nila Headley, the property owner, addressed the Council. She informed them that both she and her husband had been in the hospital and were unable to clean up or fix the issues. The contractors, Mr. Cory Terry and Mr. Alex Moore stated they are working on compliance. Mr. Glen Williams, the Building Superintendent, confirmed they have applied for a permit and a business license. Still, they have not responded to his request for a meeting regarding the multiple buildings on the property. Mayor Miller suggested giving them 30 days to meet with Mr. Williams. Council member Ragland is agreeable to the extension. Mr. Watson, the City Administrator, added that 90 days is needed for the variance application process. The item was referred to the Council.

Public Hearing closed at 6:44 pm.

OLD BUSINESS:

NEW BUSINESS:

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

Motion to approve Resolution 23-00372 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

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

Motion to approve Resolution 22-002007 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

11. Resolution 22-001183: Consider Declaring Certain Conditions to be an Unsafe Building at 1633 Moton St
- Motion to grant a 90-day extension on Resolution 22-001183 made by Council member Washington, Seconded by Council member Turner to obtain (1) septic tank approval from Jefferson County Health Department; (2) either alter plans to meet setback requirements or make an application for variance relief; and (3) City of Leeds Land Disturbance Permit. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce
12. Resolution 22-000595: Consider Declaring Certain Conditions to be an Unsafe Building at 1724 11th Court
- Motion to grant a 90-day extension on Resolution 23-00595 to make variance application by February 25, 2025, made by Council member Turner, Seconded by Council member Washington. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce
13. Ordinance 2025-02-01: Establishing the official pay rate for elected officials
- Motion for First Reading of Ordinance 2025-02-01 made by Council member Washington, 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.
- A called meeting was scheduled on Thursday, February 20, 2025, at 6 pm for a vote on Ordinance 2025-02-01.
14. R2025-02-01: Accept the bid for the City Pickleball Court Construction
- Motion to approve Resolution 2025-02-01 made by Council member Turner, Seconded by Council member Dutton. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce. Voting Nay: Council member Washington
15. Resolution 2025-02-02: Consider the Renewal of Agreement for Payment Processing Services
- Motion to approve Resolution 2025-02-02 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
16. Resolution 2025-02-03: Consider Authorization of Replacement HVAC Unit for City Hall Annex
- Motion to approve Resolution 2025-02-03 made by Council member Dutton, 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
17. Resolution 2025-02-04: Consider Authorization of Professional Engineering Services for Storm Water Calculations
- Motion to approve Resolution 2025-02-04 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
18. Resolution 2025-02-05: Concurrence with the Redevelopment Authority's decision to install lighting in and around the City's vacant property

Mr. Michael Cauble, Redevelopment Authority Chairman, and Ms. Kristy Biddle, Main Street Leeds Executive Director, addressed the Council regarding lighting at the City's empty lot across street from Windstream.

Motion to approve Resolution 2025-02-05 made by Council member Latta, 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

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

Motion to approve Resolution 2025-02-06 made by Council member Turner, Seconded by Council member Latta. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

PUBLIC COMMENTS

Ms. Hiliary Armstrong, Alabama State Bar, addressed the Council regarding their Free Wills for Seniors and Heroes (Public Safety employees): www.justice4al.com.

ADJOURNMENT

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

The meeting adjourned at 7:11 pm.

David Miller, Mayor

Attest:

Toushi Arbitelle, City Clerk

File Attachments for Item:

2. Minutes from February 20, 2025



CITY OF LEEDS, ALABAMA

CALLED COUNCIL MEETING MINUTES

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

February 20, 2025 @ 6:00 PM

CALL COUNCIL MEETING TO ORDER

ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

PRESENT

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

INVOCATION

Council member Eric Turner

PLEDGE OF ALLEGIANCE

Mayor David Miller

CUTOFF FOR PUBLIC COMMENT SIGN-UP

APPROVE COUNCIL MINUTES

Minutes will be considered at the next regularly scheduled meeting on Monday, March 03, 2025.

REPORTS OF OFFICERS:

There was none.

PUBLIC HEARING

There was none.

OLD BUSINESS:

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

Proposal One:

Mayor \$42,000 per year and each council member \$1,000 per month.

Motion for Proposal One of Ordinance 2025-02-01 made by Council member Turner, Seconded by Council member Dutton. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton. Voting Nay: Council member Washington, Council member Latta, Council member Ragland-Pierce. Motion fails.

Proposal Two:

Mayor \$62,000 per year and each council member \$1,100 per month.

Motion for Proposal Two of Ordinance 2025-02-01 made by Council member Washington, Seconded by Council member Turner. Voting Yea: Mayor Miller, Council member Washington, Council member Turner. Voting Nay: Council member Dutton, Council member Latta, Council member Ragland-Pierce. Motion fails.

Proposal Three:

Mayor \$60,000 per year and each council member \$1,500 per month.

Motion for Proposal Three of Ordinance 2025-02-01 made by Council member Turner, Seconded by Council member Ragland. Voting Yea: Mayor Miller, Council member Washington, Council member Turner, Council member Dutton, Council member Ragland-Pierce. Voting Nay: Council member Latta

City Attorney Scott Barnett mentioned a third blank to be voted on regarding medical insurance for the Mayor.

Motion to leave Mayor's medical insurance as is on Ordinance 2025-02-01 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

NEW BUSINESS:

There was none.

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 Washington, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce.

The meeting adjourned at 6:30 pm.

David Miller, Mayor

Attest:

Toushi Arbitelle, City Clerk

File Attachments for Item:

3. Mayor David Miller

Staff Reports

City Appropriation Report - January 2025

Leeds Senior Center Newsletter

March, 2025

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

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

- The Center is open Monday thru Thursday, 10:00 am to 2:00 pm
- Lunch is served at 11:30 each day, and the cost is \$2 per person. **An RSVP for lunch is required 24 hours in advance**
- All activities at the Center are meant to be fun, enjoyable and optional
- This month we are adding a Beginners Only Line Dance Class - Tuesday mornings from 9:00 a.m. to 9:45 a.m. Please call the Center if you are interested
- Regular Activities include - Exercise led by Paul Zuckerman on Mondays and Wednesdays at 10:45; Bible study at 12:15 on Mondays; and Line Dancing on Wednesdays at 12:15
- Tuesday is game day - favorites include Dominos, Skip Bo, Sequence, Phase 10 and Rummikub
- On Thursdays we have Art & Leisure. Art (painting and crafts) and games are on the schedule
- **March 4, 11, 18 and 25 - Beginners ONLY Line Dance Class at 9:00 a.m.**
- **March 6 - Art with Leslie - an RSVP is required**
- **March 13 - Leeds Jump Rope Team**
- **March 20 - We Celebrate March Birthdays with a huge surprise! RSVP is required**
- **March 25 - Lunch Out**
- **March 27 - Art with Leslie - RSVP is required and there will be a cost**
- The telephone number for the Center is **205.699.0910**
- If you are joining us at the Center for the first time, please call 24 hours in advance to reserve a spot for lunch - **205.699.0910**

See you at the Center.

























Audrey



March 2025 ~ Senior Center




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

(205)699.0910

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		 Beginners Only - Line Dance Tuesdays Begins March 4 9:00 a.m.	 	 	 <i>1</i>	
 <i>2</i>	 <i>3</i> Exercise 10:45 Lunch (\$2) Bible Study @ 12:15	<i>4</i> Line Dancing @ 9:00 a.m. Game Day~ Lunch (\$2)	 <i>5</i> Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15	<i>6</i> Art with Leslie Games Lunch (\$2)	<i>7</i> 	<i>8</i>
 <i>9</i>  Daylight Savings Begins	<i>10</i> Exercise 10:45 Lunch (\$2) Bible Study @ 12:15	<i>11</i> Line Dancing @ 9:00 a.m. Game Day~ Lunch (\$2)	<i>12</i> Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15	<i>13</i> The Leeds Jump Rope Team! Lunch (\$2)	<i>14</i> 	 <i>15</i> 
<i>16</i>	 <i>17</i> Happy St. Patrick's Day	<i>18</i> Line Dancing @ 9:00 a.m. Game Day~ Lunch (\$2)	<i>19</i> Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15	 <i>20</i> Birthday Celebration 	<i>21</i> 	<i>22</i>
 <i>23</i>	 <i>24</i> Exercise 10:45 Lunch (\$2) Bible Study @ 12:15	<i>25</i> Line Dancing @ 9:00 a.m. Lunch Out on the Town	<i>26</i> Exercise 10:45 Lunch (\$2) Line Dancing @ 12:15	<i>27</i> Art with Leslie Games Lunch (\$2)	 <i>28</i>	 <i>29</i>

March 2025 ~ Menu

Lunch served at 11:30 ~ \$2 per person ~ RSVP required
(205)699.0910

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 <i>Pork Chops Spinach Roasted Potatoes Dump Cake</i>	4 <i>Pulled Pork Potatoes Peanut Butter Pie</i>	5 <i>Penne w/ Sausage Carrots Brussel Sprouts Choc Chip Cake</i>	6 <i>Pulled Chicken Broccoli Salad Chocolate Cake</i>	7	8
9  <i>Daylight Savings Begins</i>	10 <i>Pulled Pork Baked Beans Coleslaw Banana Pudding</i>	11 <i>Chicken Salad Pasta Salad Fresh Fruit Red Velvet Cake</i>	12 <i>Meatloaf Potatoes/Gravy Carrots Apple Cobbler</i>	13 <i>Lunch Special</i>	14	15
16 	<i>Happy St. Patrick's Day</i> <i>Hamburgers Onion Rings Watermelon Brownies</i>	18 <i>Tomato Bisque Grilled Cheese Cookies</i>	19 <i>Conecuh Sausage Potato Salad Baked Beans Peanut Butter Pie</i>	20 <i>Birthday Celebration</i> 	21	22
23	24 <i>Grilled Chicken Carrots Broc Casserole Baked Apples</i>	25 <i>Lunch Out on the Town</i>	26 <i>Pot Roast Potatoes Green Beans Strawberry Cake</i>	27 <i>Chicken Tender Wrap Green Salad Brownies</i>	28	29
30						

City Appropriations Account - Last Month								
Leeds Main Street								
January 2025								
	Account	Date	Transaction type	Num	Name	Memo/Description	Cleared	Amount
LMS City Appropriations Checking								
	Beginning Balance							
	LMS City Appropriations Checking	01/02/2025	Expense		Google Voice	Monthly Google Voice Service	Reconciled	-25.65
	LMS City Appropriations Checking	01/02/2025	Expense		MD Marketing and Design	Org Committee: Admin/Marketing	Cleared	-500.00
	LMS City Appropriations Checking	01/06/2025	Expense		Google	Google Voice	Reconciled	-1.99
	LMS City Appropriations Checking	01/07/2025	Deposit		City of Leeds	Quarterly Contribution	Reconciled	12,500.00
	LMS City Appropriations Checking	01/07/2025	Expense		Jennie Kruse- Reimbursement	Mistletoe on Main Balloons and Decor	Reconciled	-24.25
	LMS City Appropriations Checking	01/08/2025	Expense		Simple 990	Friends of Downtown Leeds 990- Filed	Reconciled	-50.00
	LMS City Appropriations Checking	01/09/2025	Expense		Giverrang Gift Card Program	Signed POS One-Time Purchase GIVERRANG 860-5065822 CT Terminal ID: 75621638 Ser	Reconciled	-27.00
	LMS City Appropriations Checking	01/09/2025	Expense		Giverrang Gift Card Program	Signed POS One-Time Purchase GIVERRANG 860-5065822 CT Terminal ID: 75621638 Ser	Reconciled	-27.00
	LMS City Appropriations Checking	01/09/2025	Expense		Giverrang Gift Card Program	Signed POS One-Time Purchase GIVERRANG 860-5065822 CT Terminal ID: 75621638 Ser	Reconciled	-27.00
	LMS City Appropriations Checking	01/09/2025	Expense		Giverrang Gift Card Program	Signed POS One-Time Purchase GIVERRANG 860-5065822 CT Terminal ID: 75621638 Ser	Reconciled	-27.00
	LMS City Appropriations Checking	01/09/2025	Expense		Giverrang Gift Card Program	Signed POS One-Time Purchase GIVERRANG 860-5065822 CT Terminal ID: 75621638 Ser	Reconciled	-27.00
	LMS City Appropriations Checking	01/09/2025	Expense		Adobe	Signed POS Recurring Purchase ADOBE SAN JOSE CA Terminal ID: 00000000 Serial #:	Reconciled	-21.59
	LMS City Appropriations Checking	01/09/2025	Expense		Giverrang Gift Card Program	Signed POS One-Time Purchase GIVERRANG 860-5065822 CT Terminal ID: 75621638 Ser	Reconciled	-27.00
	LMS City Appropriations Checking	01/09/2025	Expense		Giverrang Gift Card Program	Signed POS One-Time Purchase GIVERRANG 860-5065822 CT Terminal ID: 75621638 Ser	Reconciled	-27.00
	LMS City Appropriations Checking	01/09/2025	Expense		Giverrang Gift Card Program	Signed POS One-Time Purchase GIVERRANG 860-5065822 CT Terminal ID: 75621638 Ser	Reconciled	-27.00
	LMS City Appropriations Checking	01/09/2025	Expense		Giverrang Gift Card Program	Signed POS One-Time Purchase GIVERRANG 860-5065822 CT Terminal ID: 75621638 Ser	Reconciled	-27.00
	LMS City Appropriations Checking	01/09/2025	Expense		Facebook	Facebook Boost	Reconciled	-20.00
	LMS City Appropriations Checking	01/09/2025	Expense		Giverrang Gift Card Program	Downtown Gift Card	Cleared	-27.00
	LMS City Appropriations Checking	01/10/2025	Expense		Giverrang Gift Card Program	Signed POS One-Time Purchase GIVERRANG 860-5065822 CT Terminal ID: 75621638 Ser	Reconciled	-27.00
	LMS City Appropriations Checking	01/10/2025	Expense		Simple 990	C3 Taxes filed	Reconciled	-90.00
	LMS City Appropriations Checking	01/10/2025	Expense		Dollar General	envelopes	Reconciled	-2.20
	LMS City Appropriations Checking	01/10/2025	Expense		QuickBooks Payments	Signed POS Recurring Purchase INTUIT *QBooks 1099 CL.INTUIT.COM CA Terminal ID:	Reconciled	-141.79
	LMS City Appropriations Checking	01/10/2025	Expense		Carson Beaver	Final Payment Christmas Lights	Reconciled	-6,588.00
	LMS City Appropriations Checking	01/12/2025	Deposit	ADJ		Reconcile Adjustment	Reconciled	8.00
	LMS City Appropriations Checking	01/12/2025	Check	ADJ		Reconcile Adjustment	Reconciled	-8.00
	LMS City Appropriations Checking	01/13/2025	Expense		Office Depot	Markers/ Posters/ Retreat Materials	Reconciled	-26.71
	LMS City Appropriations Checking	01/13/2025	Expense		Great American	D&O Insurance	Reconciled	-52.34
	LMS City Appropriations Checking	01/13/2025	Expense		Giverrang Gift Card Program	Downtown Gift Card	Reconciled	-53.00
	LMS City Appropriations Checking	01/13/2025	Expense		AT&T	Signed POS Recurring Purchase TMOBILE AUTO PAY BELLEVUE WA Terminal ID: 002	Reconciled	-60.00

	LMS City Appropriations Checking	01/13/2025	Expense		Walgreens	Printed Materials for Retreat	Reconciled	-91.52
	LMS City Appropriations Checking	01/13/2025	Expense		Office Depot	Printed Manuals for Committee Chairs	Reconciled	-181.70
	LMS City Appropriations Checking	01/13/2025	Expense		Kahoot	Presentation Software	Reconciled	-212.28
	LMS City Appropriations Checking	01/13/2025	Expense		Office Depot	Board Retreat Materials	Reconciled	-266.79
	LMS City Appropriations Checking	01/14/2025	Expense		LIINKS	Signed POS Recurring Purchase LIINKS_PREMIUM BROOKLYN NY Terminal ID: 7SHLL9OT S	Reconciled	-4.00
	LMS City Appropriations Checking	01/15/2025	Expense		MD Marketing and Design	Org Committee: Admin/Marketing	Cleared	-500.00
	LMS City Appropriations Checking	01/17/2025	Expense		Leeds Area Chamber	Chamber Lunch	Reconciled	-15.00
	LMS City Appropriations Checking	01/21/2025	Expense		QuickBooks Payments	QuickBooks Payment	Reconciled	-13.19
	LMS City Appropriations Checking	01/21/2025	Expense		First Watch	Developer Meeting + Promo/EV Committee	Reconciled	-125.47
	LMS City Appropriations Checking	01/21/2025	Expense		Coterie Insurance	GL Insurance	Cleared	-78.31
	LMS City Appropriations Checking	01/22/2025	Expense		Wal-Mart	Snacks for Office	Reconciled	-51.95
	LMS City Appropriations Checking	01/23/2025	Expense		HP Instant Ink	Signed POS Recurring Purchase HP *INSTANT INK 855-785-2777 CA Terminal ID: 00251	Reconciled	-14.84
	LMS City Appropriations Checking	01/24/2025	Expense		QuickBooks Payments	Signed POS Recurring Purchase INTUIT *QBooks 1099 CL.INTUIT.COM CA Terminal ID:	Reconciled	-13.19
	LMS City Appropriations Checking	01/24/2025	Expense		WDG Ace Hardware	Boardroom Items	Reconciled	-24.61
	LMS City Appropriations Checking	01/24/2025	Expense		Three Earred Rabbit	Working Lunch: Marketing	Reconciled	-29.06
	LMS City Appropriations Checking	01/27/2025	Expense		USPS	Shipping Valor Shirts	Cleared	-70.79
	LMS City Appropriations Checking	01/27/2025	Expense		USPS	Shipping Valor Shirts/ 2	Cleared	-82.81
	LMS City Appropriations Checking	01/27/2025	Expense		Lowe's	Blinds for Office	Cleared	-161.07
	LMS City Appropriations Checking	01/27/2025	Expense		Signs.com	Large Check for Grant Photos	Cleared	-65.65
	LMS City Appropriations Checking	01/27/2025	Expense		Givebutter	Givebutter Platform Costs	Cleared	-129.04
	LMS City Appropriations Checking	01/29/2025	Expense		Afterpay	Board Room Materials	Cleared	-101.25
	LMS City Appropriations Checking	01/29/2025	Expense		Amazon	Board Room Materials	Cleared	-107.99
	LMS City Appropriations Checking	01/29/2025	Expense		Great American	D&O Insurance	Cleared	-53.75
	LMS City Appropriations Checking	01/29/2025	Expense		Amazon	Board Room Rug	Cleared	-278.61
	LMS City Appropriations Checking	01/31/2025	Expense		Three Earred Rabbit	Good Grit Agency Lunch	Cleared	-114.75
	Total for LMS City Appropriations Checking							\$1,730.86
Cash Basis Thursday, February 06, 2025 01:18 PM GMTZ								



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

Page Number
Date:
Account Number:
Enclosures

1 of 5
01-31-25
****9297
3

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

****9297 Business Checking

Summary of Activity Since Your Last Statement

Table with 4 columns: Description, Date, Amount, and Balance. Rows include Balance Forward From 01/01/2025 (1,112.57), Deposits/Credits (12,500.00), Withdrawals/Debits (10,769.14), and Ending Balance As Of 01/31/2025 (2,843.43). Also includes Images Enclosed (3), Minimum Balance (584.93), Average Balance (4,396.65), and Average Available Balance (4,396.65).

DEPOSITS

Table with 6 columns: DATE, AMOUNT, DESCRIPTION, DATE, AMOUNT, DESCRIPTION. Row: 01/07/2025, 12,500.00, Regular Deposit.

CHECKS

Table with 7 columns: CHECK NO, DATE, AMOUNT, CHECK NO, DATE, AMOUNT. Rows: 5039, 01/07/2025, 24.25; 5040, 01/10/2025, 6,588.00. Note: * - denotes missing check number in sequence

OTHER DEBITS

Table with 3 columns: DATE, AMOUNT, DESCRIPTION. Multiple rows of debit transactions including EFT/ACH Debit, Debit Card Transactions, and Google/SQ transactions with terminal and serial numbers.

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
01/09/2025	27.00	Terminal ID: 75621638 Serial #: 000297645 Debit Card Transaction GIVERRANG 860-5065822 CT
01/09/2025	27.00	Terminal ID: 75621638 Serial #: 000107675 Debit Card Transaction GIVERRANG 860-5065822 CT
01/09/2025	27.00	Terminal ID: 75621638 Serial #: 000563937 Debit Card Transaction GIVERRANG 860-5065822 CT
01/09/2025	27.00	Terminal ID: 75621638 Serial #: 000192690 Debit Card Transaction GIVERRANG 860-5065822 CT
01/09/2025	27.00	Terminal ID: 75621638 Serial #: 000748223 Debit Card Transaction GIVERRANG 860-5065822 CT
01/09/2025	27.00	Terminal ID: 75621638 Serial #: 000273457 Debit Card Transaction GIVERRANG 860-5065822 CT
01/09/2025	20.00	Terminal ID: 75621638 Serial #: 000804612 Debit Card Transaction FACEBK *2W5SUFUA72 MENLO PARK CA
01/09/2025	21.59	Terminal ID: 99999999 Serial #: 000125732 Debit Card Transaction ADOBE SAN JOSE CA
01/10/2025	2.20	Terminal ID: 00000000 Serial #: 000362134 Debit Card Transaction DOLLAR GENERAL #10114 LEEDS AL
01/10/2025	27.00	Terminal ID: 31011401 Serial #: 000011591 Debit Card Transaction GIVERRANG 860-5065822 CT
01/10/2025	90.00	Terminal ID: 75621638 Serial #: 000801287 Debit Card Transaction SQ *SIMPLE 990*FORM 99 gosq.com NC
01/10/2025	141.79	Terminal ID: 00372041 Serial #: 000893362 Debit Card Transaction INTUIT *QBooks 1099 CL.INTUIT.COM CA
01/13/2025	26.71	Terminal ID: 00325136 Serial #: 000758390 Debit Card Transaction OFFICE DEPOT #59 BIRMINGHAM AL
01/13/2025	52.34	Terminal ID: 99999999 Serial #: 000504307 Debit Card Transaction NNT GREATAMERICAN 4715 CINCINNATI OH
01/13/2025	53.00	Terminal ID: 05355604 Serial #: 000582109 Debit Card Transaction GIVERRANG 860-5065822 CT
01/13/2025	91.52	Terminal ID: 75621638 Serial #: 000762025 Debit Card Transaction WALGREENS #10110 LEEDS AL
01/13/2025	181.70	Terminal ID: 99999999 Serial #: 000586900 Debit Card Transaction OFFICE DEPOT #2729 IRONDALE AL
01/13/2025	266.79	Terminal ID: 99999999 Serial #: 000436848 Debit Card Transaction OFFICE DEPOT #2729 IRONDALE AL
01/13/2025	60.00	Terminal ID: 99999999 Serial #: 000458766 Debit Card Transaction TMOBILE AUTO PAY BELLEVUE WA

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
01/13/2025	212.28	Terminal ID: 002 Serial #: 000114095 Debit Card Transaction KAHOOT] ASA OSLO NO
01/14/2025	4.00	Terminal ID: TAJHV6OS Serial #: 000114772 Debit Card Transaction LIINKS PREMIUM BROOKLYN NY
01/15/2025	500.00	Terminal ID: 7SHLL9OT Serial #: 000716479 EFT/ACH Debit TO CHECKING *****242
01/17/2025	15.00	Debit Card Transaction SQ *LEEDS AREA CHAMBER LEEDS AL
01/21/2025	78.31	Terminal ID: 77827301 Serial #: 000906421 Debit Card Transaction COTERIE INSURANCE CINCINNATI OH
01/21/2025	125.47	Terminal ID: EBLP2VM9 Serial #: 000255650 Debit Card Transaction FIRST WATCH 0404 PAT BIRMINGHAM AL
01/21/2025	13.19	Terminal ID: 99999999 Serial #: 000234295 Debit Card Transaction INTUIT *QBooks 1099 CL.INTUIT.COM CA
01/22/2025	51.95	Terminal ID: 00325136 Serial #: 000695058 Debit Card Transaction WAL WAL-MART #0562 0227 LEEDS AL
01/23/2025	14.84	Terminal ID: 05620047 Serial #: 000009978 Debit Card Transaction HP *INSTANT INK 855-785-2777 CA
01/24/2025	24.61	Terminal ID: 00251205 Serial #: 000615873 Debit Card Transaction WDG ACE HARDWARE #46 LEEDS AL
01/24/2025	29.06	Terminal ID: 00010001 Serial #: 000608425 Debit Card Transaction TST*THE THREE EARRED R Leeds AL
01/24/2025	13.19	Terminal ID: 002 Serial #: 000887970 Debit Card Transaction INTUIT *QBooks 1099 CL.INTUIT.COM CA
01/27/2025	65.65	Terminal ID: 00325136 Serial #: 000166320 Debit Card Transaction DRI*SIGNS VAN NUYS CA
01/27/2025	70.79	Terminal ID: 00000007 Serial #: 000400548 Debit Card Transaction USPS PO 0148100690 LEEDS AL
01/27/2025	82.81	Terminal ID: 99999999 Serial #: 000099305 Debit Card Transaction USPS PO 0148100690 LEEDS AL
01/27/2025	129.04	Terminal ID: 99999999 Serial #: 000359618 Debit Card Transaction GB* LEEDS MAIN STREET WILMINGTON DE
01/27/2025	161.07	Terminal ID: YLS1ULMB Serial #: 000849164 Debit Card Transaction LOWES #01737* LEEDS AL
01/29/2025	53.75	Terminal ID: 00169825 Serial #: 000054300 Debit Card Transaction NNT GREATAMERICAN 4710 CINCINNATI OH
01/29/2025	107.99	Terminal ID: 05355604 Serial #: 000730606 Debit Card Transaction AMAZON.COM SEATTLE WA
		Terminal ID: 00000101 Serial #: 000250533

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
01/29/2025	278.61	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000249735
01/29/2025	101.25	Debit Card Transaction AFTERPAY SAN FRANCISCO CA Terminal ID: 77TC3HOM Serial #: 000597251
01/31/2025	114.75	Debit Card Transaction TST*THE THREE EARRER R Leeds AL Terminal ID: 625 Serial #: 000626775

DAILY BALANCE INFORMATION

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
12/31/2024	1,112.57	01/10/2025	5,823.10	01/22/2025	4,090.84
01/02/2025	586.92	01/13/2025	4,878.76	01/23/2025	4,076.00
01/06/2025	584.93	01/14/2025	4,874.76	01/24/2025	4,009.14
01/07/2025	13,060.68	01/15/2025	4,374.76	01/27/2025	3,499.78
01/08/2025	13,010.68	01/17/2025	4,359.76	01/29/2025	2,958.18
01/09/2025	12,672.09	01/21/2025	4,142.79	01/31/2025	2,843.43

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

Deposit Ticket PLEASE FRENCH ADDITIONAL CHECKS ON REVERSE SIDE

Merriell Bank
7901 Parkway Drive
Leeds, AL 35094

Date: 1/7/24

CURRENCY	.
COIN	
CHECKS	12500.00
\$	12500.00

⑆0052206279⑆ [REDACTED] 297⑆

01/07/2025 \$12,500.00

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

DATE: 12/17/24

PAY TO THE ORDER OF: Jennie Kense

Twenty four dollars & 25/100

MEMO: Mischele proce Reimbursement

⑆005039⑆ ⑆062206279⑆ [REDACTED] 9297⑆

01/07/2025 5039 \$24.25

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

DATE: 1/7/24

PAY TO THE ORDER OF: Perfect Shine AL

Six thousand five hundred eighty eight & 00/100

MEMO: Remaining Balance - Down Town Lights

⑆005040⑆ ⑆062206279⑆ [REDACTED] 297⑆

01/10/2025 5040 \$6,588.00

File Attachments for Item:

4. City Administrator Watson
Overtime Reports

Department Hours- OT

From 01/21/25 to 02/03/25

Department	OT	FDC	Totals
	108:53	43:00	151:53
ADM-1	1:13		1:13
CRT-11	6:48		6:48
DEV-50	9:36		9:36
FIRE1-26	15:00	43:00	58:00
LIB-70	2:00		2:00
POL-22	69:36		69:36
STR-80	4:40		4:40

Department Hours- OT

From 02/04/25 to 02/17/25

Department	OT	FDC	Totals
	144:52	5:00	149:52
CRT-11	7:45		7:45
DEV-50	0:44		0:44
FIRE1-26	55:00	5:00	60:00
FIRE2-26	18:00		18:00
LIB-70	3:00		3:00
POL-22	47:38		47:38
STR-80	12:45		12:45

File Attachments for Item:

6. Resolution 2025-03-01: Consider approval of Jefferson County Grant Agreement for CDBG funds for Senior Center improvements

**CITY OF LEEDS
RESOLUTION NO.: 2025-03-01**

APPROVAL OF JEFFERSON COUNTY CDBG AGREEMENT IN SUPPORT OF THE CITY OF LEEDS SENIOR CITIZEN PROGRAMS AND FACILITY.

WHEREAS, Jefferson County has appropriated funds to each of the senior citizen programs throughout Jefferson County; and

WHEREAS, once again the Jefferson County Commission has agreed to support the City Senior Services program by granting funds to the City to be applied to the renovation efforts of the Civic Center which houses the Senior Programs; and

WHEREAS, the City Council must in turn approve the subject grant agreement in support of said funding.

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

1. The above Recitals are true and correct and included herein this Resolution of the City Council as if fully set forth.
2. The attached Jefferson County CDBG Agreement is hereby approved in full in support of the City of Leeds Senior Citizen Program in substantially the same form as attached hereto.
3. The Mayor and staff are hereby authorized to take all necessary actions and execute the necessary documentation in order to complete the actions so authorized.

ADOPTED and APPROVED this the 3rd day of March 2025.

CITY OF LEEDS, ALABAMA

DAVID MILLER, MAYOR

DATE

ATTEST:

AYES: _____

NAYS: _____

ABSENT FROM VOTING: _____

ABSTAIN: _____

Toushi Arbitelle, CITY CLERK

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

Toushi Arbitelle, City Clerk

AGREEMENT BETWEEN
JEFFERSON COUNTY, ALABAMA
AND
CITY OF LEEDS

STATE OF ALABAMA)
JEFFERSON COUNTY)

PART I: PROJECT CONTRACT AGREEMENT

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

WHEREAS, the COUNTY and the ENTITY desire to enter into an Agreement that provides for the Leeds Senior Center Improvements (CD24-02A-M04-LSC) through the use Federal Community Development Block Grant (CDBG) Funds, and hereby agree as follows:

WITNESSETH:

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

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

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

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

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

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

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

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

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

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

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

ELEVENTH: Insurance

The ENTITY is responsible for all policy premiums and deductibles.

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

Liability Insurance

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

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

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

JEFFERSON COUNTY, ALABAMA

ATTEST:

BY: _____

President
Jefferson County Commission

ATTEST:

CITY OF LEEDS

BY: _____

Mayor

PART II: TERMS AND CONDITIONS

1. Federal Regulations

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

2. Provisions of Law, Deemed Inserted

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

3. Definitions

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

(a) "Area" means the jurisdictional limits of Jefferson County, Alabama.

(b) "Consortium" means the group of municipalities which have entered into a cooperation agreement with Jefferson County Commission for the Community Development Block Grant Program.

(c) "County" means Jefferson County, Alabama.

(d) "ENTITY" means a city, community, public agency or other business entity entering into the Contract, or Agreement with Jefferson County, Alabama, to do such work as specified within Part I of said Contract or Agreement.

(e) "Government" means the Federal government of the United States of America.

(f) "HUD," "FEMA" or "the Department" means the U.S. Department of Housing and Urban Development and Federal Emergency Management Agency.

(g) "Project" means a collection of work elements and activities to be undertaken as a part of the Program as set forth in Part I of this Contract or agreement.

Where the Project is to be carried out for an identified Neighborhood Strategy Area, Neighborhood Revitalization Area, or a Neighborhood Rehabilitation Area, "Project Area" shall be the boundaries of that area as defined by the County and included in its Statement of Objectives and Projected Use of Funds.

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

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

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

4. Suspension of Work

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

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

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

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

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

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

- (c) The ENTITY agrees to send to each labor organization or representative of workers with which the ENTITY has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the ENTITY's commitments under this section 3 clause and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

The ENTITY agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontract is in violation of the regulations in 24 CFR part 135. The ENTITY will not subcontract with any subcontractor where the ENTITY has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

- (e) The ENTITY will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the ENTITY's obligations under 24 CFR part 135.
- (f) Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this Agreement for default, and debarment or suspension from future HUD assisted contracts.
- (g) With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this Agreement. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this Agreement that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

6. Discrimination Prohibited

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

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

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

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

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

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

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

8. Control of Assets

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

Financial Management and Reporting:

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

9. Procurement Standards

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

10. Retention of Records

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

11. Reports and Information

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

12. Audit Requirements

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

13. National Environmental Policy Act of 1969

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

14. Compliance with Air and Water Acts

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

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

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

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

15. Flood Insurance

(a) This Contract is subject to the requirements of the Flood Disaster Protection Act of 1973 (P.L. 93-234) and the National Flood Insurance Act of 1968, as amended (42 USC 4001), et. seq. The County is participating in the National Flood Insurance Program; therefore, contracts for acquisition, clearance, construction, or other purposes, as defined in Section 3(a) of P.O. 93-234, in areas identified by the Secretary as having special flood hazards are subject to the mandatory purchase of flood insurance requirements of Section 102(a) of said public law. The ENTITY'S responsibilities for evaluation of flood hazards are provided in Executive Order 11296. (b) Every contract or subcontract for the sale, lease or other transfer of land acquired, cleared, or improved in whole or in part with Community Development Block Grant funds, shall contain, if such land is located in an area having special flood hazards, the flood provisions:

- (1) The transferee and its successors, or assigns, are hereby obligated to obtain and maintain, during the ownership of land acquired, cleared, or improved under this Contract, now and at some date in the future, such flood insurance as required with respect to Federal financial assistance for acquisition or construction purposes under Section 102 (a) of the Flood Disaster Protection Act of 1973.
- (2) The obligation shall be binding on the transferee and its successors, or assigns, notwithstanding the fact that the construction, rehabilitation, or other renovations on the land is not itself funded with assistance under the Community Development Block Grant Program or under this Contract.

16. Interest of Public Officials and Kickbacks

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

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

(b) Interest of Members of the Local Government

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

(c) Interest of Contractor and Employees

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

(d) Provisions of the Hatch Act

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

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

17. Prohibition Against Payments of Bonus or Commission

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

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

18. Subcontract Approval

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

19. Acquisition and Relocation

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

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

20. Assignability

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

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

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

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

22. Copyrights

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

23. Discovery and Invention

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

24. Energy Efficiency

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

25. Termination of Agreement

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

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

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

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

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

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

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

26. ENTITY shall comply with all applicable codes and standards as pertains to this project and agrees to provide maintenance appropriate.
27. ENTITY shall comply with all applicable provisions of federal and state law and regulation in regard to the procurement of goods and services.
28. ENTITY will not enter into any contract with any party, which is debarred or Suspended from participating in federal assistance programs.

29. STATEMENT OF COMPLIANCE WITH ALABAMA CODE SECTION 31-13-9

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

30. ADMINISTRATIVE ORDER OF THE JEFFERSON COUNTY COMMISSION

08-4

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

PURPOSE

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

I. PROCEDURE

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

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

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

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

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

JEFFERSON COUNTY, ALABAMA
EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION FORM

Contractor/Vendor Name: City of Leeds

Address: _____

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

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

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

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

Date

Signature

Title

File Attachments for Item:

7. Resolution 2025-03-02: Consider approval and acceptance of Millie Street Improvements with Gas Tax funding

**CITY OF LEEDS
RESOLUTION NO.: 2025-03-02**

APPROVAL AND ACCEPTANCE OF MAINTENANCE – MILLIE STREET

WHEREAS, the customary method for public rights-of-way to be part of the City’s maintenance responsibility is for the City to formally accept the subject rights-of-way and thereby become formally obligated to ensure proper care and upkeep; and

WHEREAS, it has been requested that the City accept and maintain Millie Street, but the street does not currently meet City Subdivision Standards, and the residents along the roadway would be required to provide and/or deed sufficient land to accommodate the proper placement of the roadway improvements; and

WHEREAS, the City Engineer has provided the attached drawings and estimates as to the requirements necessary for the City to develop and upgrade Millie St. in compliance with the existing City standards; and

WHEREAS, the City Planning and Zoning Commission has approved the subject plat and proposed improvements.

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

1. The Recitals above are true, correct, approved and included herein as if fully set forth.
2. Subject to and to the extent of the attached recommended conditions, budget estimates, and comments provided by the City Engineer and the granting/dedication of sufficient property to accommodate said improvements, the City hereby accepts Millie Street for perpetual City maintenance.
3. The improvements are to be paid for from the City’s Gas Tax monies, which are devoted to such expenditures
4. The Mayor and staff shall have the authority to do those things, perform those functions, make such decisions, and to sign necessary documentation in order to carry out to complete the actions so authorized herein.

ADOPTED and APPROVED this the 3rd day of March 2025.

CITY OF LEEDS, ALABAMA:

DAVID MILLER, MAYOR

DATE

ATTEST:

AYES: _____

NAYS: _____

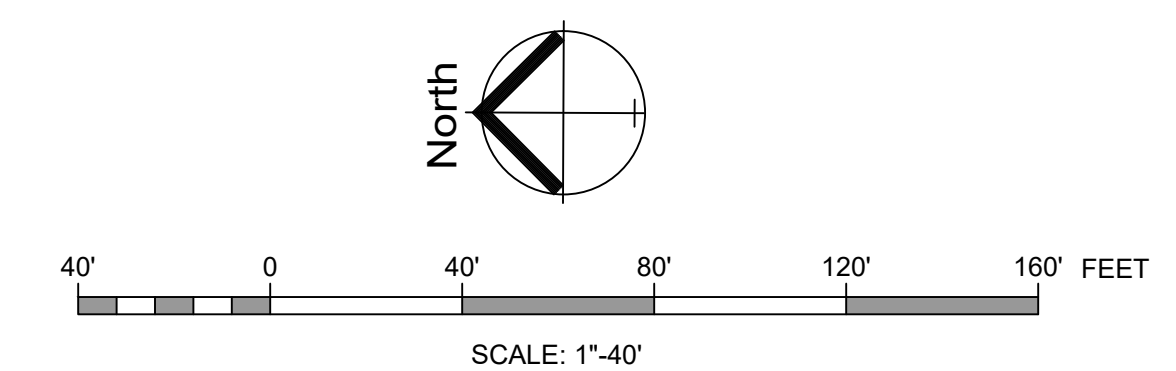
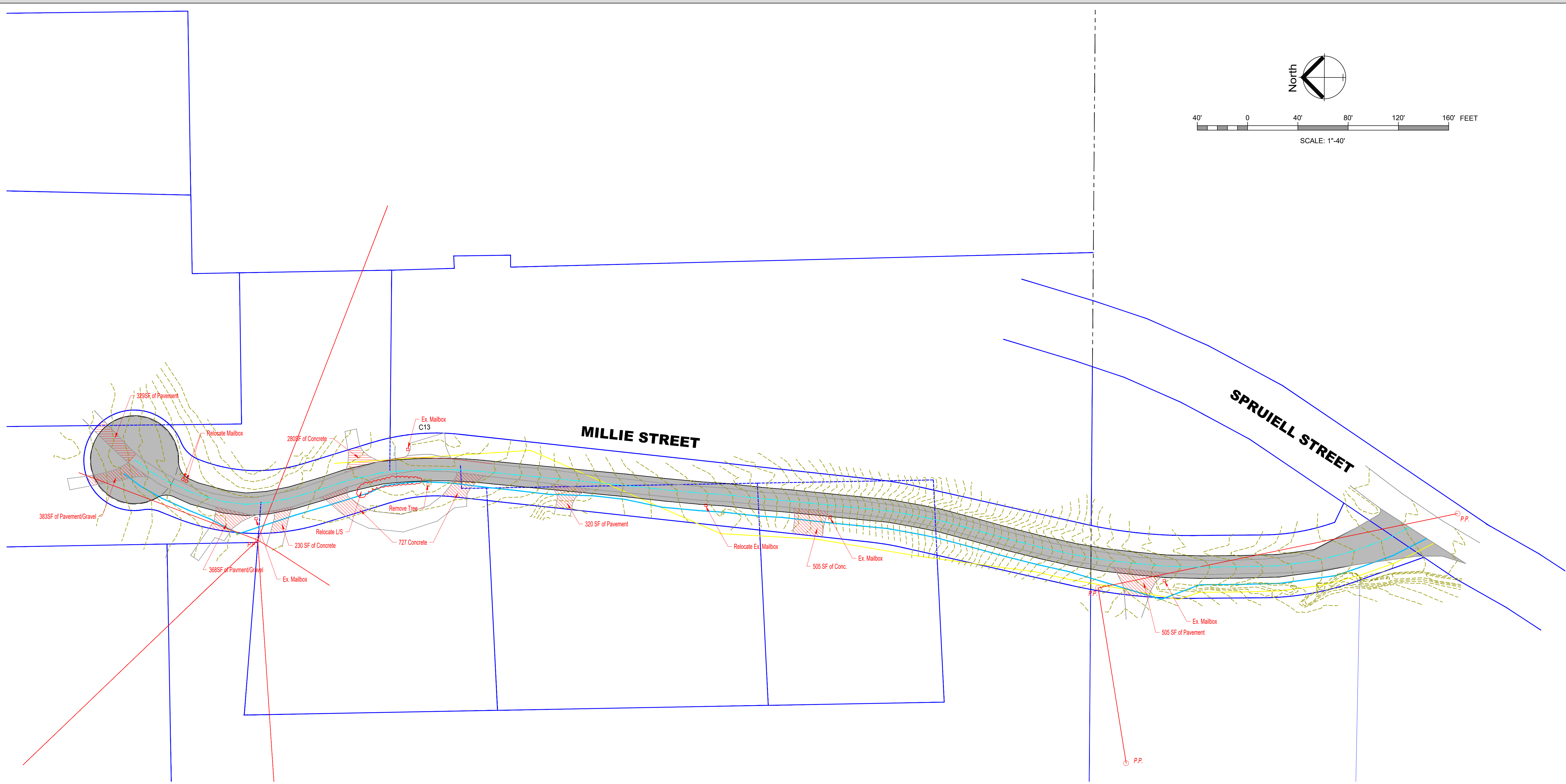
ABSENT FROM VOTING: _____

ABSTAIN: _____

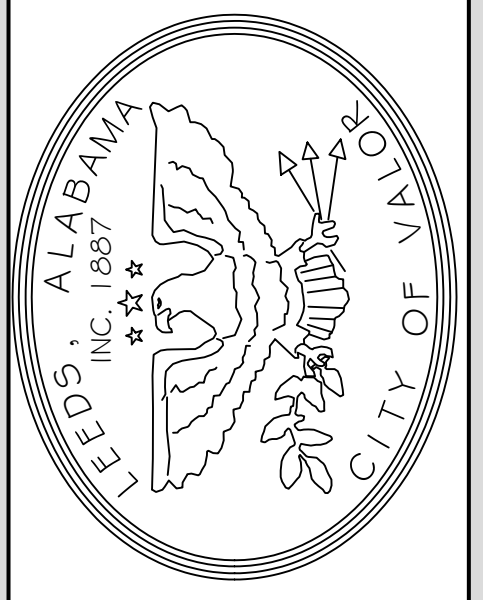
TOUSHI ARBITELLE, CITY CLERK

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

Toushi Arbitelle, City Clerk



A PROJECT FOR:
CITY OF LEEDS, AL



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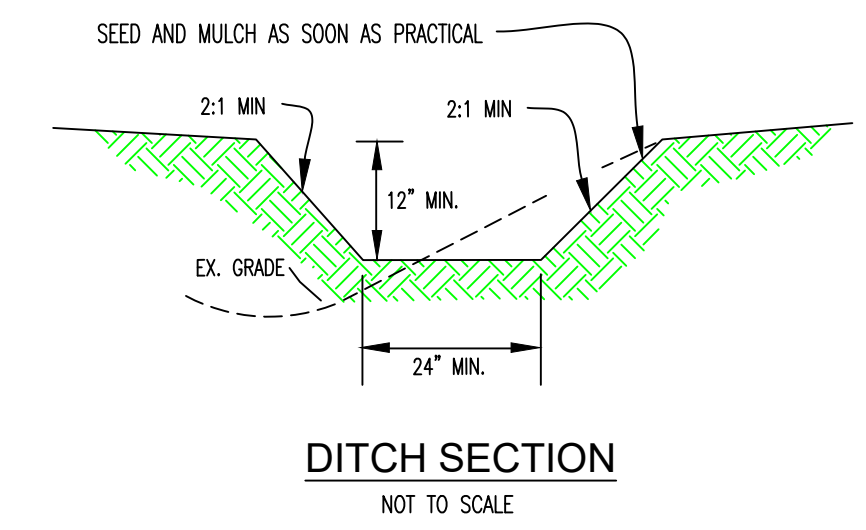
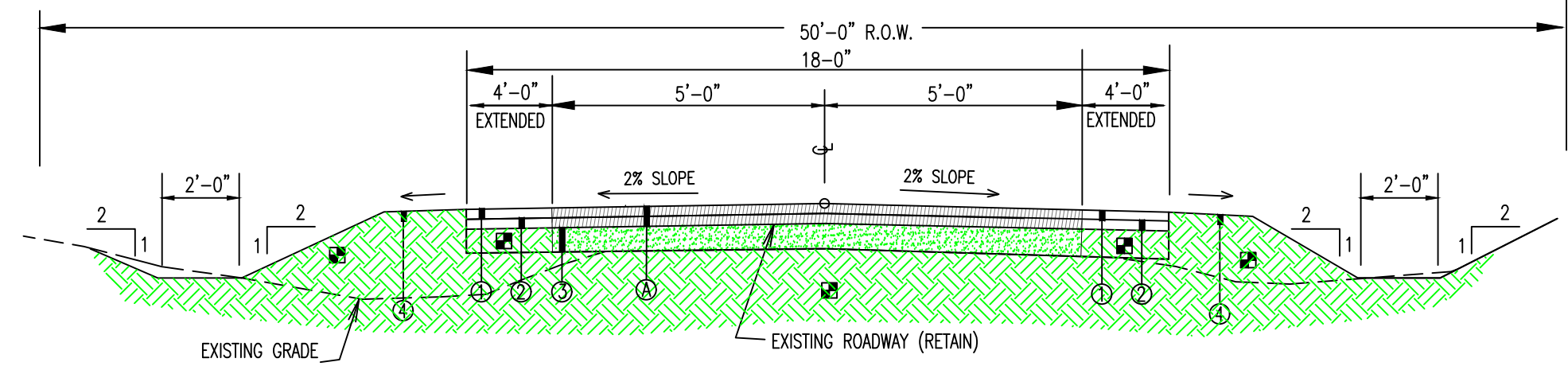
FOR REVIEW
02/24/25

DATE	NUMBER	DESCRIPTION

QUANTITIES

1" BINDER AREA	2670 SY
EXPANDED AREA	1032 SY
# OF MAILBOXES	7
REMOVE 28" PINE	1 ea.
CONCRETE DRIVEWAY AREA	1742 SF
ASPHALT DRIVEWAY AREA	212 SF

- REQUIRED MATERIALS LEGEND
- LEGEND# ITEM DESCRIPTION
- ① 3" MIN PRE-EXISTING PAVEMENT SURFACE
 - ② 1" 416-A BITUMINOUS CONCRETE WEARING SURFACE
 - ③ 2" 414-A BITUMINOUS CONCRETE BINDER LAYER
 - ④ 6" COMPACTED THICKNESS- 301-A CRUSHED AGGREGATE BASE COURSE,
 - ⑤ 4" TOPSOIL- 650-B
- SUB-GRADE COMPACTED TO 98% S.P.D. OR TO SATISFACTION OF ENGINEER TO A MIN. DEPTH OF 6"



DETAILS

HagerCo-LLC
Civil & Structural Engineers
keithhager@hclcloud.com
1025 Montgomery Highway, Suite 110
Birmingham, AL 35216
Voice: 205.229.1738

Right of Way
Final Plat

SHEET NUMBER
P1.0



Leeds - Millie Street

February 25, 2025

Engineer's Estimate of Probable Project Costs

Description			Unit Price		Total
1 Mobilization - Soft Cost	1	LS	\$	15,000.00	\$ 15,000.00
2 Silt Fence	550	LF	\$	7.50	\$ 4,125.00
3 Const. Entrance Pad	1	LS	\$	850.00	\$ 850.00
4 Ditch Check	15	EA	\$	100.00	\$ 1,500.00
5 Clearing / Trees	2	Acre	\$	2,500.00	\$ 5,000.00
6 Cut/Fill on Site	1,800	CY	\$	16.50	\$ 29,700.00
7 Dense-Grade Base - 6" thick	400	Tons	\$	42.00	\$ 16,800.00
8 2" Asphalt Binder - 240#/sy	150	Tons	\$	111.00	\$ 16,650.00
9 1" Asphalt Seal - 165#/SY	310	Tons	\$	111.00	\$ 34,410.00
10 6" Conc Driveway	740	SF	\$	25.00	\$ 18,500.00
11 Remove 30" Pine Tree	1	LS	\$	3,800.00	\$ 3,800.00
12 Relocate Mailbox	7	Ea	\$	780.00	\$ 5,460.00
13 Landscape	1	LS	\$	7,500.00	\$ 7,500.00
14 Roadway Stripes, Stop Bar, Stop Sign	1	LS	\$	7,900.00	\$ 7,900.00
SUB-TOTAL SITE					\$ 167,195.00
CONSTRUCTION CONTINGENCY		15.00%			\$ 25,079.25
Engineering Design		6.80%			\$ 11,369.26
Construction management		3.50%			\$ 5,851.83

New Pavement	Overlay
11250.00 SF	3702 SY
1250.00 yds	Overlay
Base	165 lbs/SY
5625.00 CF	610830.00 lbs
393.750 Tons	305.42 Tons
Binder	
240 lbs/SY	
300000.00 lbs	
150.00 Tons	

Project Budget

\$ 209,495.34

All Prices are budget estimates only based on recent bid prices for City Projects. No detailed design has been completed for the project and only the basic layout and estimating has been completed. Final design may vary and budget numbers may change for the project.