



CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING AGENDA

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

March 17, 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 March 03, 2025

REPORTS OF OFFICERS:

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

OLD BUSINESS:

NEW BUSINESS:

- [5.](#) Resolution 2025-03-03: Consider Amending R2021-07-07 and Authorizing updated City Employee Credit Card Policy to Add Fire Protection Officer
- [6.](#) Resolution 2025-03-04: Consider declaring surplus property & authorizing its sale for the Leeds Police Department

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 March 03, 2025



CITY OF LEEDS, ALABAMA

REGULAR COUNCIL MEETING MINUTES

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

March 03, 2025 @ 6:00 PM

CALL COUNCIL MEETING TO ORDER

Mayor David Miller called the meeting to order at 6:01 pm.

ROLL CALL / INVOCATION / PLEDGE OF ALLEGIANCE

PRESENT

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

ABSENT

Council member Kenneth Washington

INVOCATION

Council member Eric Turner

PLEDGE OF ALLEGIANCE

Mayor David Miller

CUTOFF FOR PUBLIC COMMENT SIGN-UP

APPROVE COUNCIL MINUTES

1. Minutes from February 03, 2025

Motion to approve Minutes from February 03, 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

2. Minutes from February 20, 2025

Motion to approve Minutes from February 20, 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

REPORTS OF OFFICERS:

3. Mayor David Miller
4. City Administrator Watson
Absent

- 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
Motion to approve Resolution 2025-03-01 made by Council member Ragland-Pierce, Seconded by Council member Dutton. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce
- 7. Resolution 2025-03-02: Consider approval and acceptance of Millie Street Improvements with Gas Tax funding
Motion to approve Resolution 2025-03-02 made by Council member Ragland-Pierce, Seconded by Council member Dutton. Voting Yea: Mayor Miller, Council member Turner, Council member Dutton, Council member Latta, Council member Ragland-Pierce

PUBLIC COMMENTS

Mr. Jerry Trott, 8532 Covington Way, asked if parking in the yard was allowed and complained about the 15-foot skeleton in his neighborhood. Scott Barnett, City Attorney, replied that he would have to report back later regarding the parking ordinance and that the skeleton would be his HOA's responsibility.

Mr. Donnie Hughes, 1325 Vivian Street, American Legion Post 107 JAG officer. He invited the Council and the public to their American Flag Retirement Ceremony on Saturday, March 22, 2025.

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, Council member Ragland-Pierce.

The meeting adjourned at 6:12 pm.

David Miller, Mayor

Attest:

Toushi Artbitelle, City Clerk

File Attachments for Item:

2. Mayor David Miller

Staff Reports

City Appropriation Report - February 2025

MONTHLY COURT REPORT TO GOVERNING BODY

Report No. (YR - MO)
2025 - 01
Date
Mar 11, 2025

LEEDS MUNICIPAL COURT

Report Submitted for Month of JANUARY, 2025
Reported by Laura Roberts Title Court Supervisor

CASE DATA

Cases pending at beginning of month
Traffic 3135 Non-traffic 1352 Parking 76 Total 4563

Cases filed during month
Traffic 211 Non-traffic 117 Parking 2 Total 330

Cases disposed of during month
Traffic 267 Non-traffic 215 Parking 6 Total 488

Number of failure-to-appear cases during month
Traffic 86 Non-traffic 44 Parking 2 Total 132

Number of cases appealed
Traffic 0 Non-traffic 0 Parking 0 Total 0

Number of indigent cases this month: 16
Fair Trial funds expended \$1,928.00 Amount recouped _____ Remitted to State \$0.00

Number of cases by disposition type
Guilty 282 Not Guilty 3 Nol pros/dismissal 200 Continued 696
Defendants jailed _____ Total days _____

Cases pending at end of month
Traffic 3079 Non-traffic 1254 Parking 72 Total 4405

LOCAL RECEIPTS

Fines	<u>\$13,143.68</u>
Corrections	<u>\$4,919.66</u>
Jail/Housing	<u>\$353.02</u>
Law Library	<u>\$0.00</u>
Municipal ETC	<u>\$240.00</u>
12 Bonds Forf	<u>\$3,856.00</u>
Other Local	<u>\$28,003.03</u>
Total Local	<u>\$50,515.39</u>

STATE RECEIPTS

Fair Trial Tax	<u>\$1,928.00</u>	State General DUI	<u>\$584.50</u>
Peace Officer Annuity	<u>\$596.00</u>	Chemical Test	<u>\$300.00</u>
State Drivers Fund	<u>\$960.50</u>	Forensic Trust	<u>\$0.00</u>
Crime Victims Fund	<u>\$276.00</u>	Drivers Lic Fee	<u>\$800.00</u>
State General Fund	<u>\$2,441.50</u>	Adv Tech Data	<u>\$363.00</u>
DNA Database	<u>\$1,443.00</u>	Drug Docket Fee	<u>\$0.00</u>
Criminal History	<u>\$347.00</u>	Other State	<u>\$4,746.15</u>
Impaired Driver	<u>\$349.00</u>		
Total State	<u>\$15,134.65</u>		

TOTAL LOCAL AND STATE COLLECTED \$65,650.04

OTHER

Restitution	<u>\$3,011.37</u>
43 Cash Bonds	<u>\$18,935.00</u>

Comments Recommendations _____

MONTHLY COURT REPORT TO GOVERNING BODY

Report No. (YR - MO)
2025 - 02
Date
Mar 11, 2025

LEEDS MUNICIPAL COURT

Report Submitted for Month of FEBRUARY, 2025
Reported by Laura Roberts Title Court Supervisor

CASE DATA

Cases pending at beginning of month

Traffic 3079 Non-traffic 1254 Parking 72 Total 4405

Cases filed during month

Traffic 147 Non-traffic 111 Parking 7 Total 265

Cases disposed of during month

Traffic 367 Non-traffic 206 Parking 7 Total 580

Number of failure-to-appear cases during month

Traffic 85 Non-traffic 23 Parking 5 Total 113

Number of cases appealed

Traffic 0 Non-traffic 0 Parking 0 Total 0

Number of indigent cases this month: 13

Fair Trial funds expended \$1,795.84 Amount recouped _____ Remitted to State \$0.00

Number of cases by disposition type

Guilty 188 Not Guilty 1 Nol pros/dismissal 386 Continued 526
Defendants jailed _____ Total days _____

Cases pending at end of month

Traffic 2859 Non-traffic 1159 Parking 72 Total 4090

LOCAL RECEIPTS

Fines \$11,498.82
Corrections \$4,677.00
Jail/Housing \$656.00
Law Library \$0.00
Municipal ETC \$217.50
11 Bonds Forf \$3,768.00
Other Local \$24,142.19

Total Local \$44,959.51

STATE RECEIPTS

Fair Trial Tax \$1,795.84 State General DUI \$240.00
Peace Officer Annuity \$569.00 Chemical Test \$200.00
State Drivers Fund \$773.50 Forensic Trust \$221.00
Crime Victims Fund \$346.00 Drivers Lic Fee \$1,225.18
State General Fund \$2,311.00 Adv Tech Data \$330.00
DNA Database \$1,309.00 Drug Docket Fee \$80.00
Criminal History \$438.00 Other State \$4,357.16
Impaired Driver \$95.00 _____
Total State \$14,290.68

TOTAL LOCAL AND STATE COLLECTED \$59,250.19

OTHER

Restitution \$2,389.71
17 Cash Bonds \$9,630.00

Comments Recommendations _____

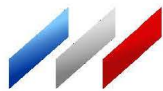
City Appropriations Account - Last Month

Leeds Main Street

February 2025

	Distribution account	Trans date	Trans type	Name	Line description	Amount
LMS City Appropriations Checking	Beginning Balance					
	LMS City Appropriations Checking	02/03/2025	Deposit	Office Depot	Return- board retreat items	26.71
	LMS City Appropriations Checking	02/03/2025	Expense	Amazon	coffee materials/ board room	-24.71
	LMS City Appropriations Checking	02/03/2025	Expense	Google	Google Voice	-25.80
	LMS City Appropriations Checking	02/03/2025	Expense	Wal-Mart	Light Bulbs	-35.22
	LMS City Appropriations Checking	02/03/2025	Expense	Amazon	Board Room Items	-42.63
	LMS City Appropriations Checking	02/03/2025	Expense	MD Marketing & Design	Org Committee: Admin/Marketing	-500.00
	LMS City Appropriations Checking	02/03/2025	Expense	Lowe's	Paint, rollers, drop cloths, bags	-417.59
	LMS City Appropriations Checking	02/03/2025	Expense	Amazon	Board Room Materials	-67.37
	LMS City Appropriations Checking	02/03/2025	Expense	Avenu Insights and Analytics	Business License	-0.35
	LMS City Appropriations Checking	02/03/2025	Expense	Avenu Insights and Analytics	Business License (c6)	-11.82
	LMS City Appropriations Checking	02/05/2025	Expense	Wayfair	Console for Office	-194.75
	LMS City Appropriations Checking	02/06/2025	Expense	Google	Google Voice	-1.99
	LMS City Appropriations Checking	02/07/2025	Expense	Deidre Tolbert Designs	Chamber Board Room/ Bank Office	-150.00
	LMS City Appropriations Checking	02/07/2025	Expense	WDG Ace Hardware	Command Strips	-40.15
	LMS City Appropriations Checking	02/07/2025	Expense	Smith Printing	Sweetheart Stroll Materials	-124.38
	LMS City Appropriations Checking	02/10/2025	Expense	Facebook	Facebook Boost	-1.13
	LMS City Appropriations Checking	02/10/2025	Expense	Facebook	Facebook Boost	-7.87
	LMS City Appropriations Checking	02/10/2025	Expense	Walgreens	Sweetheart Stroll Maps Printed	-12.87
	LMS City Appropriations Checking	02/10/2025	Expense	Adobe	Acrobat Adobe	-21.59
	LMS City Appropriations Checking	02/10/2025	Expense	Eric Watters	Music for Sweetheart Stroll	-125.00
	LMS City Appropriations Checking	02/11/2025	Expense	Afterpay	Chairs for Office	-101.25
	LMS City Appropriations Checking	02/12/2025	Expense	WDG Ace Hardware	New Office Bulbs	-8.35
	LMS City Appropriations Checking	02/12/2025	Expense	WDG Ace Hardware	New Office Extension Cord	-12.30
	LMS City Appropriations Checking	02/12/2025	Expense	Amazon	Pura- office	-49.67

	LMS City Appropriations Checking	02/12/2025	Expense	Great American	D/L Insurance	-52.33
	LMS City Appropriations Checking	02/12/2025	Expense	AT&T	Internet- T-Mobile	-60.00
	LMS City Appropriations Checking	02/12/2025	Expense	Amazon	Chairs/ Tablecloths for Mardi on Main	-334.79
	LMS City Appropriations Checking	02/13/2025	Expense	Kurt Chasteen for Foxhole	Sweetheart Stroll Music	-75.00
	LMS City Appropriations Checking	02/14/2025	Expense	LIINKS	Liinks	-4.00
	LMS City Appropriations Checking	02/14/2025	Transfer		Internet transfer from checking xxxx9049	1,000.00
	LMS City Appropriations Checking	02/18/2025	Expense	Main Street Alabama	Main Street Quarterly Training	-26.12
	LMS City Appropriations Checking	02/18/2025	Expense	Airbnb	Quarterly Training- EV- Foley	-117.46
	LMS City Appropriations Checking	02/18/2025	Expense	MD Marketing & Design	Org Committee: Admin/Marketing	-500.00
	LMS City Appropriations Checking	02/21/2025	Expense	Coterie Insurance	GL Insurance	-78.32
	LMS City Appropriations Checking	02/24/2025	Expense	HP Instant Ink	Printer Ink	-42.88
	LMS City Appropriations Checking	02/25/2025	Deposit	Wayfair	Return on items not needed/ Chamber Board Room	158.19
	LMS City Appropriations Checking	02/25/2025	Expense	Amazon	Candles for Mardi on Main	-18.35
	LMS City Appropriations Checking	02/25/2025	Expense	Afterpay	chairs	-101.25
	LMS City Appropriations Checking	02/28/2025	Expense	Amazon	Candles/Batteries- Mardi on Main	-21.59
	LMS City Appropriations Checking	02/28/2025	Expense	Amazon	Balloons for Balloon Arch- Mardi on Main	-52.90
	LMS City Appropriations Checking	02/28/2025	Expense	Affirm	Board Room Chairs	-200.01
	LMS City Appropriations Checking	02/28/2025	Transfer		Internet transfer to checking xxxx9297	1,000.00
	Total for LMS City Appropriations Checking					-\$1,476.89



MILLENNIAL BANK

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

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

******9297 Business Checking**

Summary of Activity Since Your Last Statement

Balance Forward From 02/01/2025	2,843.43	Images Enclosed.....	3
4 Deposits/Credits.....	2,184.90 +	Minimum Balance.....	371.23
38 Withdrawals/Debits.....	3,661.79 -	Average Balance.....	1,153.14
Ending Balance As Of 02/28/2025	1,366.54	Average Available Balance.....	1,153.14

OTHER CREDITS

DATE	AMOUNT	DESCRIPTION
02/03/2025	26.71	Debit Card Transaction OFFICE DEPOT #59 BIRMINGHAM AL Terminal ID: 99999999 Serial #: 000201663
02/14/2025	1,000.00	EFT/ACH Credit Internet transfer from checking *****049
02/25/2025	158.19	Debit Card Transaction WF *WAYFAIR4354603099 BOSTON MA Terminal ID: 34109885 Serial #: 000270095
02/28/2025	1,000.00	EFT/ACH Credit Internet transfer from checking *****049

CHECKS

CHECK NO	DATE	AMOUNT	CHECK NO	DATE	AMOUNT
5041	02/07/2025	150.00	5043	02/10/2025	125.00
5042	02/13/2025	75.00			

* - denotes missing check number in sequence

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
02/03/2025	500.00	EFT/ACH Debit TO CHECKING *****242
02/03/2025	0.35	Debit Card Transaction AVENU TAX 800-556-7274 AMHERST NH Terminal ID: 97538389 Serial #: 000342284
02/03/2025	11.82	Debit Card Transaction AVENU TAX ADMIN WEB AMHERST NH Terminal ID: 97539002 Serial #: 000307426
02/03/2025	24.71	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000037872
02/03/2025	25.80	Debit Card Transaction GOOGLE*SVC SLEEDS MAINST CC GOOGLE.COM DE Terminal ID: WPGTID01 Serial #: 000689952
02/03/2025	35.22	Debit Card Transaction

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
02/03/2025	42.63	WM SUPERCENTER #562 LEEDS AL Terminal ID: 05620051 Serial #: 000046722 Debit Card Transaction
02/03/2025	67.37	AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000158610 Debit Card Transaction
02/03/2025	417.59	AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000163229 Debit Card Transaction
02/05/2025	194.75	LOWES #01737* LEEDS AL Terminal ID: 00169825 Serial #: 000334111 Debit Card Transaction
02/06/2025	1.99	WF *WAYFAIR4354603099 BOSTON MA Terminal ID: 34109885 Serial #: 000293423 Debit Card Transaction
02/07/2025	40.15	GOOGLE *GOOGLE ONE MOUNTAIN VIEW CA Terminal ID: 64925886 Serial #: 000320719 Debit Card Transaction
02/07/2025	124.38	WDG ACE HARDWARE #46 LEEDS AL Terminal ID: 00010001 Serial #: 000175973 Debit Card Transaction
02/10/2025	12.87	SMITHPRINTINGANDOFFICE LEEDS AL Terminal ID: 9194 Serial #: 000993239 Debit Card Transaction
02/10/2025	1.13	WALGREENS #10110 LEEDS AL Terminal ID: 99999999 Serial #: 000670893 Debit Card Transaction
02/10/2025	7.87	FACEBK *DE55WJGA72 MENLO PARK CA Terminal ID: 99999999 Serial #: 000009773 Debit Card Transaction
02/10/2025	21.59	FACEBK *LPVGGG8A72 MENLO PARK CA Terminal ID: 99999999 Serial #: 000050713 Debit Card Transaction
02/11/2025	101.25	ADOBE SAN JOSE CA Terminal ID: 00000000 Serial #: 000364135 Debit Card Transaction
02/12/2025	8.35	AFTERPAY SAN FRANCISCO CA Terminal ID: 77TC3HOM Serial #: 000068359 Debit Card Transaction
02/12/2025	12.30	WDG ACE HARDWARE #46 LEEDS AL Terminal ID: 00010002 Serial #: 000810443 Debit Card Transaction
02/12/2025	49.67	WDG ACE HARDWARE #46 LEEDS AL Terminal ID: 00010003 Serial #: 000306542 Debit Card Transaction
02/12/2025	52.33	AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000194224 Debit Card Transaction
02/12/2025	334.79	NNT GREATAMERICAN 7625 CINCINNATI OH Terminal ID: 05355604 Serial #: 000392157 Debit Card Transaction
02/12/2025	60.00	AMAZON.COM SEATTLE WA Terminal ID: 00000000 Serial #: 000039420 Debit Card Transaction
02/14/2025	4.00	TMOBILE AUTO PAY BELLEVUE WA Terminal ID: 002 Serial #: 000157018 Debit Card Transaction

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
02/18/2025	500.00	LIINKS PREMIUM BROOKLYN NY Terminal ID: 7SHLL9OT Serial #: 000412233 EFT/ACH Debit TO CHECKING *****242
02/18/2025	26.12	Debit Card Transaction PAYPAL *MAINSTREET MA 4029357733 AL Terminal ID: 99999999 Serial #: 000481524
02/18/2025	117.46	Debit Card Transaction AIRBNB * HM9BDWYHMY 4158005959 CA Terminal ID: 00000001 Serial #: 000289899
02/21/2025	78.32	Debit Card Transaction COTERIE INSURANCE CINCINNATI OH Terminal ID: EBLP2VM9 Serial #: 000641630
02/24/2025	42.88	Debit Card Transaction HP *INSTANT INK 855-785-2777 CA Terminal ID: 00251205 Serial #: 000192370
02/25/2025	18.35	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000810102
02/25/2025	101.25	Debit Card Transaction AFTERPAY SAN FRANCISCO CA Terminal ID: 77TC3HOM Serial #: 000909238
02/28/2025	21.59	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000190345
02/28/2025	52.90	Debit Card Transaction AMAZON.COM SEATTLE WA Terminal ID: 00000101 Serial #: 000527481
02/28/2025	200.01	Debit Card Transaction AFFIRM PAY K9CTKYOS SAN FRANCISCO CA Terminal ID: 002 Serial #: 000689891

DAILY BALANCE INFORMATION

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
01/31/2025	2,843.43	02/10/2025	1,064.92	02/18/2025	723.65
02/03/2025	1,744.65	02/11/2025	963.67	02/21/2025	645.33
02/05/2025	1,549.90	02/12/2025	446.23	02/24/2025	602.45
02/06/2025	1,547.91	02/13/2025	371.23	02/25/2025	641.04
02/07/2025	1,233.38	02/14/2025	1,367.23	02/28/2025	1,366.54

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

DATE: 2/6/25

PAY TO THE ORDER OF: Deidre Tolbert \$ 150.00
one hundred fifty & 00/100 DOLLARS

MEMO: Primed Room

005041
02/07/2025 5041 \$150.00

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

DATE: 2/8/25

PAY TO THE ORDER OF: Kurt Chastain \$ 75.00
Seventy five & 00/100 DOLLARS

MEMO: Sweetheart Strall - music

005042
02/13/2025 5042 \$75.00

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

DATE: 2/8/25

PAY TO THE ORDER OF: Eric Waters \$ 125.00
one hundred twenty five & 00/100 DOLLARS

MEMO: Sweetheart Strall - music

005043
02/10/2025 5043 \$125.00

File Attachments for Item:

3. City Administrator Watson
Overtime Report

Department Hours- OT

From 02/18/25 to 03/03/25

Department	OT	COM	PDC	Totals
	135:05	50:00	26:00	211:05
ADM-1	4:48	50:00		54:48
CRT-11	3:03			3:03
DEV-50	3:50			3:50
FIRE1-26	70:15			70:15
LIB-70	7:00			7:00
POL-22	42:03		26:00	68:03
STR-80	4:06			4:06

File Attachments for Item:

5. Resolution 2025-03-03: Consider Amending R2021-07-07 and Authorizing updated City Employee Credit Card Policy to Add Fire Protection Officer

RESOLUTION 2025-03-03

AMENDING AND UPDATING CITY CREDIT CARD POLICY/ LIST OF AUTHORIZED USERS

WHEREAS, the City only authorizes credit cards to be issued to employment positions that are previously approved by the City Council based on clearly identified limits; and

WHEREAS, Resolution 2021-07-07 was the last iteration of a list approved by the City and transmitted to the subject bank; and

WHEREAS, Resolution 2021-07-07 was amended by Resolution 2024-08-13 which added the Magistrate #3 position to the list of authorized users;

WHEREAS, yet another employment position is due to be authorized and added to the list thereby requiring the subject list to be updated.

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

Section 1. That, except as otherwise directed by the City Council or the Mayor hereafter, credit cards issued by a bank as previously authorized by the City Council shall be held and usable only by City authorized employment positions subject to the associated spending limitation. Such list as previously established is hereby approved to be amended, and the following position is added:

<u>Job Title</u>	<u>Limit</u>
Fire Dept.- Public Education Coordinator	\$2,500.00

Section2. That this Resolution shall amend Resolution 2021-07-07 as previously amended by 2024-08-13, shall only be repealed to the extent that it conflict herewith, and it shall become effective upon its adoption.

ADOPTED and APPROVED this the 17th day of March 2025.

CITY OF LEEDS, ALABAMA:

David Miller, Mayor

Date

AYES: _____

NAYS: _____

ABSENT FROM VOTING: _____

ABSTAIN: _____

ATTEST:

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 March 17, 2025.

City Clerk

File Attachments for Item:

6. Resolution 2025-03-04: Consider declaring surplus property & authorizing its sale for the Leeds Police Department

RESOLUTION NO. 2025-03-04

DECLARING CERTAIN MUNICIPAL PROPERTY SURPLUS AND NO LONGER NEEDED FOR PUBLIC PURPOSES & AUTHORIZING PROPER SALE/DISPOSAL – POLICE DEPT.

WHEREAS, the City of Leeds Police Department has certain items of personal property which are no longer needed by the City for municipal purposes; and

WHEREAS, Section 11-43-56 of the Code of Alabama 1975 authorizes the municipal governing body to dispose of unneeded personal property; and

WHEREAS, the City Police Department has recently identified and listed certain equipment to be damaged, inoperable, outdated, unsafe, or otherwise in need of replacement (See Attachment); and

WHEREAS, the goal of the initiative is to dispose of the assets by the best legal means available and at the highest value to the Police Department whether by sale, donation or waste.

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

1. The above Recitals are true and correct and included herein as if fully set forth.
2. The personal property owned by the City of Leeds and hereby determined to be surplus and no longer needed is identified as set forth on the attached memorandum stamped & dated March 12, 2025.
3. The City staff is hereby authorized to lawfully dispose of the subject surplus property by the best legal means possible in a manner consistent with the best interest of the City whether by sale, donation, destruction, or proper disposal.
4. 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.

APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Leeds, Alabama on this the 17th day of March 2025.

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

CITY OF LEEDS, ALABAMA

David Miller, MAYOR

DATE

ATTEST:

City Clerk

In my capacity as the City Clerk of the City of Leeds, I hereby certify that the above Resolution was duly adopted by the City Council of the City of Leeds at a regular meeting held on the 17th day of March 2025.

Toushi Arbitelle

Surplus



THE CITY OF LEEDS
LEEDS POLICE DEPARTMENT

1040 Park Drive • Leeds, Alabama 35094
Business: 205.699.2581 • Facsimile: 205.662.7805

Paul A. Irwin, Jr.
CHIEF

David Miller
MAYOR

CITY OF LEEDS - DEVELOP
MAR 12 '25 PM5:06

To: Chief Irwin

From: Sgt. Phillips

Below is a list of items in the pool house that are eligible to be destroyed, sold, or traded. Attached is evidence that is also eligible for destruction.

- Green book case
- Easton Bat bag
- Ricoh printer
- 2 rusted rotors, (unknown model)
- Table top
- 5 metal poles
- White wooden stand (Old evidence room stand)
- Damaged metal ladder
- Damaged target stand
- 6 DVD comp drives
- 3 bags of "City of Leeds Inmate" uniforms
- Assorted document boxes of unclassified material 10-20 years old
- 6 metal desks
- 2 wall mounted book shelves