

**AGENDA
JUNE 7, 2022
CITY COUNCIL MEETING**

The Enterprise City Council will convene in Regular Session at 6:00 p.m., Tuesday, June 7, 2022 in the Council Chambers at City Hall.

ROLL CALL.....President

OPENING PRAYER & PLEDGE OF ALLEGIANCE.....President

APPROVAL OF AGENDA.....President

Call for a motion to approve the agenda of the meeting as submitted.

CONSIDERATION OF CONSENT AGENDA.....President

All matters listed within the Consent Agenda have been distributed to each member of the Council for review, are considered to be routine, and will be enacted by one motion of the City Council with no separate discussion. If separate discussion is desired on an item, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request of a member of the City Council. Call for a motion to approve the Consent Agenda as presented:

- City Council Work Session Minutes of May 17, 2022
- City Council Meeting Minutes of May 17, 2022
- Accounts Payable (A) for May 2022 in the amount of **\$2,051,420.46** as follows:
City of Enterprise - \$1,466,353.05 Water Works Board - \$585,067.41
- Accounts Payable (B) for May 2022 in the amount of **\$509.32** as follows:
City of Enterprise - \$509.32
- Contract Billings in the amount of **\$187,685.45** as follows:
Blankenship Contracting, Inc. -
Estimate No. 2 - \$172,537.07 – Construction – Hwy 167N Sewer Utilities Relocation
Poly, Inc. -
Invoice No. 19230 - \$7,667.68 – Engineering – Hwy 167N Sewer Utilities Relocation
KPS Group -
Invoice No. 2 - \$7,480.70 – Contract Services – Comprehensive Plan/Zoning Ordinance
- Travel Requests as follows:

Administrative

Tracey Brown
AMROA Summer Conference
Mobile, Alabama
July 31-August 3, 2022
Estimated Cost: \$1,043.84

LeeAnn Swartz
GFOAA Summer Conference
Orange Beach, Alabama
August 9-12, 2022
Estimated Cost: \$1,518.07

Airport

Keith DeLoach
Sam Dennis
Proper Fuel Handling & Quality Assurance Training
Dallas, Georgia
July 20-21, 2022
Estimated Cost: \$1,200.00

Engineering/Public Works

Barry Mott
Kim Hughes
Aviation Council of Alabama Airport Conference
Huntsville, Alabama
September 25-27, 2022
Estimated Cost: \$2,200.00

(Continued):

E-911
Tangi Hill
Alabama Association of 911 Districts Workshop
Prattville, Alabama
July 26-29, 2022
Estimated Cost: \$812.00

Police Department
Officer Jordan Dale
Officer Arien Hayes
Interviewing for Patrol & 1st Responders Course
Stapleton, Alabama
June 7-9, 2022
Estimated Cost: \$1,121.06

Chief Michael Moore
AACOP Summer Conference
Orange Beach, Alabama
July 31-August 4, 2022
Estimated Cost: \$1,525.48

Lieutenant Chris Hurley
FTO Daniel Choate
ASP Instructor Course
Henderson, Texas
July 25-29, 2022
Estimated Cost: \$1,133.92

- Request to Dispose/Sell Vehicle & Equipment as follows:

Fire Department – Sell on GovDeals
2000 Crown Vic – VIN No. 2FAFP71W9YX207488

Fire Department – Item for Disposal
(1) Non-Functional SCBA Air Compressor

CONSIDER PERMIT/STREET CLOSURE REQUEST.....President
(Main Street Enterprise & DEBA/Military Appreciation Event)

Call for a motion to approve the following permit request as submitted:

Military Appreciation Event
Event Time/Date: 10:00 a.m. – 4:00 p.m., Saturday, June 18, 2022
Street Closure: 8:00 a.m. – 5:00 p.m.
Closure Area: West College to Railroad
Street Closure: 8:00 a.m. – 11:00 a.m.
Railroad Street to East Harrison Street

This event was previously approved by the Council on April 5, 2022, but is being resubmitted due to a change in the parade route.

PRIVILEGE OF THE FLOOR (Persons allowed 3 minutes to address the Council).....President

STAFF REPORTS.....President

OLD BUSINESS

PUBLIC HEARING & CONSIDERATION/ORDINANCE 05-03-22.....President
(Severs Rezone)

Call for a public hearing prior to consideration of Ordinance 05-03-22, providing for the rezone of .22 acres of land owned by Deborah Severs from B-3 (Highway Commercial District) to R-65 (Residential District) located at 204 N. Watson Street.

At the close of the hearing, call for consideration of Ordinance 05-03-22.

NEW BUSINESS

INTRODUCE PLANNING COMMISSION RECOMMENDATIONS.....President

Introduce for the record, a recommendation from the Enterprise Planning Commission to approve the following requests:

- A request by Northstar Engineering Services and M4 Development, LLC on behalf of New Enterprise, LLC for the annexation and zoning to R-75-A (Residential District) of .67 acres of land located off of County Road 711.
- A request by Northstar Engineering Services and M4 Development, LLC on behalf of New Enterprise, LLC for the rezoning of 40.13 acres of land from R-65 (Residential District) to R-75-A (Residential District) located off of County Road 711.
- A request by Boyd Engineering, LLC on behalf of Kevin Axton for the rezoning of 14.19 acres of land from R-75-A (Residential District) to R-65 (Residential District) located at 2550 Porter Lunsford Road.
- A request by the City Engineer to amend the Enterprise Zoning Ordinance(s) to establish zoning jurisdiction of the City to include the area lying within two (2) miles of the boundary of the Enterprise Municipal Airport.
- A request by the City Engineer to amend Ordinance 10-05-21 and the Enterprise Zoning Ordinance(s) to allow for the keeping of certain honeybees in certain zoning districts in the City of Enterprise.

**INTRODUCE ORDINANCE 06-07-22.....President
(Annexation & Zoning/New Enterprise, LLC)**

Introduce Ordinance 06-07-22, providing for the annexation and zoning of .67 acres of land owned by New Enterprise, LLC into the city limits and to establish zoning of R-75-A (Residential District).

Call for a public hearing to be held at the regular meeting scheduled for July 5, 2022.

**INTRODUCE ORDINANCE 06-07-22-A.....President
(New Enterprise LLC Rezone)**

Introduce Ordinance 06-07-22-A, providing for the rezone of 40.13 acres of land owned by New Enterprise, LLC from R-65 (Residential District) to R-75-A (Residential District) located off of County Road 711.

Call for a public hearing to be held at the regular meeting scheduled for July 5, 2022.

**INTRODUCE ORDINANCE 06-07-22-B.....President
(Axton Rezone)**

Introduce Ordinance 06-07-22-B, providing for the rezone of 14.19 acres of land owned by Kevin Axton from R-75-A (Residential District) to R-65 (Residential District) located at 2550 Porter Lunsford Road.

Call for a public hearing to be held at the regular meeting scheduled for July 5, 2022.

**INTRODUCE ORDINANCE 06-07-22-C.....President
(Establish Airport Zoning)**

Introduce Ordinance 06-07-22-C, providing to amend the Enterprise Zoning Ordinance(s) to establish zoning jurisdiction of the City to include the area lying within two (2) miles of the boundary of the Enterprise Municipal Airport.

Call for a public hearing to be held at the regular meeting scheduled for July 5, 2022.

**INTRODUCE ORDINANCE 06-07-22-D.....President
(Certain Honeybees in Certain Zoning Districts)**

Introduce Ordinance 06-07-22-D, providing to amend Ordinance 10-05-21 and the Enterprise Zoning Ordinance(s) to allow for the keeping of certain honeybees in certain zoning districts in the City of Enterprise.

Call for a public hearing to be held at the regular meeting scheduled for July 5, 2022.

**REQUEST TO AMEND BUDGET/PURCHASE FIRE ENGINE.....President
(Fire Department)**

Introduce and call for consideration of a request from Fire Chief Christopher Davis to amend the FY 2022 budget to allow the purchase of a new Fire Engine from Sunbelt Fire, Inc. through the Houston-Galveston Area Council (H-GAC) at an approximate cost of \$630,000.00. The vehicle was ordered by Sunbelt prior to the current price hike. Purchasing one of these engines with needed modifications will allow for delivery in early 2023 versus the current 18-plus month lead time and result in a savings of approximately \$90,000.00 for the City of Enterprise.

**REQUEST AUTHORIZATION TO ENTER INTO CONTRACT.....President
(Southern Earth Sciences, Inc./Asbestos Testing)**

Introduce and call for consideration of a request from City Engineer/Public Works Director Barry Mott to enter into a contract with Southern Earth Sciences, Inc. in the amount of \$650 per structure for asbestos inspection and testing of all properties slated for demolition and clearance under the 2021 CDBG Demolition Project. All inspection and testing fees will be paid for with CDBG grant funds. Other bids received are as follows:

- Environmental Material Consultants, Inc. \$1,420.00 per structure

**REQUEST PERMISSION TO SEEK BIDS.....President
(Fire Department/Trailer)**

Introduce and call for consideration of a request from Fire Chief Christopher Davis to seek bids on an 8.5 x 20 enclosed trailer that will be used as the new Fire Safety House/Command Center. Funds were allotted in the FY 2022 budget to allow for the purchase of this item.

**INTRODUCE ABC LICENSE REQUEST.....President
(The Brick)**

Introduce a request from CEC RBP Enterprises LLC d/b/a The Brick for a Restaurant Retail Liquor license located at 847 Boll Weevil Circle, Suite 117, and call for a public hearing to be held at the regular meeting scheduled for June 21, 2022.

**INTRODUCE ABC LICENSE REQUEST.....President
(Levels Bar and Grille)**

Introduce a request from Levels Bar and Grille LLC d/b/a Levels Bar and Grille for a Lounge Retail Liquor – Class 1 license located at 809 Daleville Avenue, and call for a public hearing to be held at the regular meeting scheduled for June 21, 2022.

CONSIDER BOARD APPOINTMENT – Water Board, Seat 1.....President

Call for nominations to the Enterprise Water Works Board, Seat 1, for a six-year term beginning July 1, 2022, and ending June 30, 2028.

CONSIDER BOARD APPOINTMENT – Water Board, Seat 4.....President

Call for nominations to the Enterprise Water Works Board, Seat 4, for a four-year term beginning July 1, 2022, and ending June 30, 2026.

CONSIDER BOARD APPOINTMENT – Water Board, Seat 5.....President

Call for nominations to the Enterprise Water Works Board, Seat 5, for a six-year term beginning July 1, 2022, and ending June 30, 2028.

APPROVE NOMINATION TO HEALTH CARE AUTHORITY.....President

Introduce and call for consideration of a request by the Board of Directors of the Enterprise Health Care Authority to approve the following nomination to the Health Care Authority of the City of Enterprise:

- James H. Tarbox January 4, 2022 to January 3, 2027

MAYOR’S REPORT.....President

COUNCIL MEMBERS COMMENTS.....President

ADJOURNMENT: 5:00 p.m., Tuesday, June 21, 2022 Council Work Session.....President

ADDENDUM:

TO: MAYOR AND CITY COUNCIL
FROM: BEVERLY SWEENEY, CITY CLERK
RE: CONSENT AGENDA FOR JUNE 7, 2022 COUNCIL MEETING
DATE: JUNE 3, 2022

By approving the Consent Agenda, you will cumulatively approve the following items as presented in your packets:

- A. The minutes of the May 17, 2022 Work Session.**
- B. The minutes of the May 17, 2022 Regular Session.**
- C. Accounts Payable (A) for May 2022 in the amount of \$2,051,420.46 as follows:**
City of Enterprise - \$1,466,353.05 Water Works Board - \$585,067.41
- D. Accounts Payable (B) for May 2022 in the amount of \$509.32 as follows:**
City of Enterprise - \$509.32
- E. Contract Billings in the amount of \$187,685.45 as follows:**
 - Blankenship Contracting, Inc. -**
Estimate No. 2 - \$172,537.07 – Construction – Hwy 167N Sewer Utility Relocation
 - Poly, Inc. -**
Invoice No. 19230 - \$7,667.68 – Engineering – Hwy 167N Sewer Utility Relocation
 - KPS Group -**
Invoice No. 2 - \$7,480.70 – Contract Services – Comprehensive Plan/Zoning Ordinance
- F. Travel Requests as follows:**
 - Administrative**
 - Tracey Brown
 - AMROA Summer Conference
 - Mobile, Alabama
 - July 31-August 3, 2022
 - Estimated Cost: \$1,043.84
 -
 - LeeAnn Swartz
 - GFOAA Summer Conference
 - Orange Beach, Alabama
 - August 9-12, 2022
 - Estimated Cost: \$1,518.07
- Airport**
 - Keith DeLoach
 - Sam Dennis
 - Proper Fuel Handling & Quality Assurance Training
 - Dallas, Georgia
 - July 20-21, 2022
 - Estimated Cost: \$1,200.00
- Engineering/Public Works**
 - Barry Mott
 - Kim Hughes
 - Aviation Council of Alabama Airport Conference
 - Huntsville, Alabama
 - September 25-27, 2022
 - Estimated Cost: \$2,200.00

(Continued):

E-911

Tangi Hill

Alabama Association of 911 Districts Workshop

Prattville, Alabama

July 26-29, 2022

Estimated Cost: \$812.00

Police Department

Officer Jordan Dale

Officer Arien Hayes

Interviewing for Patrol & 1st Responders Course

Stapleton, Alabama

June 7-9, 2022

Estimated Cost: \$1,121.06

Chief Michael Moore

AACOP Summer Conference

Orange Beach, Alabama

July 31-August 4, 2022

Estimated Cost: \$1,525.48

Lieutenant Chris Hurley

FTO Daniel Choate

ASP Instructor Course

Henderson, Texas

July 25-29, 2022

Estimated Cost: \$1,133.92

G. Request to Dispose/Sell Vehicle & Equipment as follows:

Fire Department – Sell on GovDeals

2000 Crown Vic – VIN No. 2FAFP71W9YX207488

Fire Department – Item for Disposal

(1) Non-Functional SCBA Air Compressor

CITY COUNCIL WORK SESSION MINUTES OF MAY 17, 2022

The Enterprise City Council convened in Work Session at 5:00 p.m., Tuesday, May 17, 2022 in the Council Chambers at City Hall. Notice of the meeting was posted as Per Act 2005-40 Code of Alabama.

PRESENT: Council President Turner Townsend, District #5
Council President Pro-Tem Sonya W. Rich, District #1
Council Member Eugene Goolsby, District #2
Council Member Greg Padgett, District #3
Council Member Scotty Johnson, District #4

ALSO PRESENT: Mayor William E. Cooper
City Administrator Jonathan Tullos
City Clerk Beverly Sweeney was present and kept the minutes.
City Attorney Rainer Cotter
City Department Heads
Consulting Engineer Glenn Morgan
T.J. Kelley, CDG
Raleigh Price, Seay Seay & Litchfield
Michelle Mann, Southeast Sun
Morgan Usry, Enterprise Ledger

ROLL CALL – Council President Townsend noted that all Council Members were present.

The following items were discussed:

- Quarterly Goals Update
- Review of Agenda
- Resolution 05-17-22 (Emergency Purchase of Police Cars)
- Memorandum of Agreement – Main Street Alabama
- Water Board Nominees – Seats 1, 4 and 5
- Summer Council Attire
- Project Update - AL27/Shellfield Roundabout
- 60% Design Submittal – New Recreation/Aquatic Center

ADJOURNMENT

There being no further business before the Council, the President declared the Work Session adjourned at 6:00 p.m.

Turner Townsend
Council President

Beverly Sweeney
City Clerk

CITY COUNCIL MEETING MINUTES OF MAY 17, 2022

The Enterprise City Council convened in Regular Session at 6:00 p.m., Tuesday, May 17, 2022 in the Council Chambers at City Hall.

PRESENT: Council President Turner Townsend, District #5
Council President Pro-Tem Sonya W. Rich, District #1
Council Member Eugene Goolsby, District #2
Council Member Greg Padgett, District #3
Council Member Scotty Johnson, District #4

ALSO PRESENT: Mayor William E. Cooper
City Administrator Jonathan Tullos
City Clerk Beverly Sweeney was present and kept the minutes.

ROLL CALL – Council President Townsend noted that all Council Members were present.

APPROVAL OF AGENDA

The President called for a motion to approve the agenda of the meeting as submitted. A motion was made by Council Member Johnson, seconded by Council Member Goolsby, to approve the agenda of the meeting as submitted. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

CONSIDERATION OF CONSENT AGENDA

The President called for a motion to approve the Consent Agenda as presented:

- City Council Work Session Minutes of May 3, 2022
- City Council Meeting Minutes of May 3, 2022
- Contract Billings in the amount of **\$1,033,034.53** as follows:
 - Wiregrass Construction Company, Inc. -**
Estimate No. 5 - \$849,565.16 – Construction – FY21 Resurfacing/Phase II
 - Poly, Inc. -**
Invoice No. 19215 - \$32,730.06 – Engineering/Design – FY21 Resurfacing/Phase II
 - Invoice No. 19216 - \$90,000.00 – Engineering/Design – FY21 Resurfacing/Phase III
 - CDG Engineers & Associates -**
Invoice No. 11 - \$48,616.81 – Engineering Services – AL27/Shellfield Roundabout
 - Three Notch Partners, Inc. -**
Invoice No. 3 - \$5,872.50 – Engineering/Design – FY 2022 TAP Project
 - Fine, Geddie & Associates, LLC -**
Invoice No. 1417 - \$6,250.00 – Contract Services – May 2022

A motion was made by Council Member Padgett, seconded by Council Member Rich, to approve the Consent Agenda as presented. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

MAYORAL PROCLAMATION – National Police & EMS Week

The President recognized Mayor Cooper who read a proclamation recognizing May 15-21, 2022 as National Police & EMS Week in the City of Enterprise.

PRESENTATION OF EXTRA MILE AWARD

The President recognized Mayor Cooper for the presentation of an Extra Mile Award to Officer Frank Clark of the Enterprise Police Department.

CONSIDER PERMIT REQUEST (Johns Chapel AME Church/Juneteenth Parade)

The President recognized Nichole Nichols, representing Johns Chapel AME Church, who requested to address the Council to obtain a parade permit for Saturday, June 18, 2022 from 12:00 p.m. until 12:45 p.m. The parade will kick off the Juneteenth festivities and program that will be held at the church that afternoon. Police Chief Michael Moore indicated he was okay with the request.

A motion was made by Council Member Goolsby, seconded by Council Member Johnson, to approve the request contingent upon approval from the Alabama Department of Transportation for the closure of Main Street. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

PRIVILEGE OF THE FLOOR (Persons allowed 3 minutes to address the Council)

No one requested to address the Council.

STAFF REPORTS

City Administrator Jonathan Tullos informed Council that ALDOT will begin overnight resurfacing on Main Street in the Plaza Drive area starting the first week of June.

OLD BUSINESS

None

NEW BUSINESS**REVIEW & CONSIDER RESOLUTION 05-17-22 (Authorize Emergency Purchase of Police Cars)**

The President introduced and called for consideration of Resolution 05-17-22, providing for the declaration of an emergency affecting public health, safety or convenience relating to the current shortage of available, new police vehicles on the market due to the apparent lasting effects of the pandemic, problems with the supply chain, and the resulting shortage of car chips. The resolution declares an emergency for these reasons and further authorizes the Police Chief to immediately purchase two (2) 2022 Ford Police Interceptor Utility/SUV vehicles from Allan Vigil Ford Lincoln Inc. at a total cost of \$70,808.00.

A motion was made by Council Member Padgett, seconded by Council Member Rich, to adopt Resolution 05-17-22. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 05-17-22 duly passed and adopted.

AUTHORIZE MAYOR TO EXECUTE ESTOPPEL LETTER/ASSIGNMENT OF LEASE

The President called for a motion to authorize the Mayor, on behalf of the City of Enterprise, to execute an assignment of ground lease and estoppel letter related to real property the City currently leases to Brightwater Aviation Properties, LLC (where Arista Aviation is located). Upon motion made and duly seconded and passed, such approval shall be granted, contingent upon final review and approval of the documents by the Mayor, City Administrator, and City Attorney.

A motion was made by Council Member Rich, seconded by Council Member Goolsby, to authorize the Mayor to execute the documents contingent upon final review and approval by the Mayor, City Administrator, and City Attorney. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

AUTHORIZE MAYOR TO EXECUTE MEMORANDUM OF AGREEMENT (Main Street Alabama)

The President called for a motion to authorize the Mayor to execute a Memorandum of Agreement between the City of Enterprise and Main Street Alabama for the city's participation in the Main Street Program. The term of the agreement is for one year, beginning June 1, 2022, and ending on May 31, 2023.

A motion was made by Council Member Johnson, seconded by Council Member Padgett, to authorize the Mayor to execute the Memorandum of Agreement with Main Street Alabama as submitted. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

MAYOR'S REPORT

Mayor Cooper provided reports and updates from various departments, projects, and events.

COUNCIL MEMBERS COMMENTS

Council Members thanked Police, Fire, and EMS personnel, meeting attendees, and citizens watching online.

ADJOURNMENT

There being no further business before the Council, the President declared the Regular Session adjourned at 6:25 p.m.

Turner Townsend
Council President

Beverly Sweeney
City Clerk

ACCOUNTS PAYABLE MAY 2022 - A

WATER WORKS BOARD

TOTAL	\$585,067.41
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CITY OF ENTERPRISE

ADMINISTRATIVE DEPT CAPITAL	\$0.00
ADMINISTRATIVE DEPARTMENT	\$51,995.00
AIRPORT CAPITAL PROJECTS	\$0.00
CIVIC CENTER	\$21,198.86
CIVIL DEFENSE	\$296.32
CULTURE & RECREATION	\$0.00
DISPOSAL PLANT	\$400,932.33
TOURISM	\$3,023.62
E-911	\$6,514.25
ENGINEERING DEPARTMENT	\$88,045.20
ENG DEPT CAPITAL PROJ	\$0.00
ENTERPRISE LIBRARY	\$3,424.58
ENTERPRISE MUNICIPAL AIRPORT	\$32,613.42
ENTERPRISE MUNICIPAL AIRPORT FUEL	\$77,695.41
FARMER'S MARKET	\$7,653.27
FIRE DEPARTMENT	\$116,056.75
FIRE CAPITAL PROJECT	\$8,912.17
FLEET MAINTENANCE	\$36,238.99
GASOLINE	\$91,111.08
HEALTH & WELFARE	\$0.00
INCUBATOR	\$3,489.98
MUNICIPAL COURT	\$1,235.44
PARKS & RECREATION	\$81,892.60
PARKS & RECREATION CAPITAL PROJ	\$0.00
POLICE DEPARTMENT	\$194,323.05
SANITATION DEPARTMENT	\$90,717.48
SENIOR CITIZENS	\$17,198.71
SEWER DEPARTMENT	\$60,910.53
STREET DEPARTMENT	\$70,874.01
STREET CAPITAL PROJECTS	\$0.00
TOTAL	\$1,466,353.05

ACTION OF THE MAYOR

APPROVAL _____

EXCEPTIONS _____

DATE _____

06/03/2022 14:13
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 052022g3 TO 052022g3 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
ACCURATE CONTROL EQUIPMENT INC	48.95
FEDEX	173.54
QUADIENT FINANCE USA	611.40
UNITED PARCEL SERVICE	8.50
XEROX CORPORATION	420.67

	1,263.06
AIRPORT	
CHARTER COMMUNICATIONS	101.00
CINTAS CORPORATION	19.60
UNITED PARCEL SERVICE	8.50

	129.10
CIVIC CENTER	
ALABAMA POWER COMPANY	405.40
CINTAS CORPORATION	136.20
UNITED PARCEL SERVICE	8.50

	550.10
DISPOSAL DEPT	
UNITED PARCEL SERVICE	8.50

	8.50
E-911	
UNITED PARCEL SERVICE	8.50

	8.50
ENGINEERING	
ALABAMA POWER COMPANY	346.23
CINTAS CORPORATION	156.75
PEA RIVER ELECT COOP	42.21
QUADIENT FINANCE USA	554.01
UNITED PARCEL SERVICE	8.50

	1,107.70
FARMER'S MARKET	
SOUTHERN LINC	21.79

	21.79
FIRE	
FEDEX	39.14
SOUTHEAST ALABAMA GAS DISTRICT	20.75
UNITED PARCEL SERVICE	39.15

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 052022g3 TO 052022g3 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
-----	-----
	99.04
FLEET MAINTENANCE	
CINTAS CORPORATION	276.30
SOUTHERN LINC	85.32
UNITED PARCEL SERVICE	24.73

	386.35
JUDICIAL	
QUADIENT FINANCE USA	75.07
XEROX CORPORATION	121.88

	196.95
LIBRARY	
ALABAMA POWER COMPANY	1,695.00

	1,695.00
PARKS/RECREATION	
ALABAMA POWER COMPANY	493.81
QUADIENT FINANCE USA	6.89
UNITED PARCEL SERVICE	118.99
US BANK EQUIPMENT FINANCE	62.91
XEROX BUSINESS SOLUTIONS SE	137.23

	819.83
POLICE	
A-ONE BUSINESS SOLUTIONS	160.05
AAA STORAGE BUILDINGS	100.00
QUADIENT FINANCE USA	44.15
UNITED PARCEL SERVICE	8.50
WEX BANK	257.92

	570.62
PUBLIC WORKS	
SOUTHERN LINC	33.41

	33.41
SANITATION	
UNITED PARCEL SERVICE	8.50

	8.50
SENIOR CITIZENS CENTER	
QUADIENT FINANCE USA	7.09
UNITED PARCEL SERVICE	8.50

06/03/2022 14:13
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 052022g3 TO 052022g3 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
-----	-----
	15.59

SEWER

UNITED PARCEL SERVICE	8.50

	8.50

STREET

CENTURYLINK	70.84
QUADIENT FINANCE USA	2.69
UNITED PARCEL SERVICE	8.50

	82.03

WATER FUND - ADMINISTRATIVE

QUADIENT FINANCE USA	17.16
UNITED PARCEL SERVICE	8.50

	25.66

TOTAL	7,030.23
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 52022Sd3 TO 52022Sd3 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ALABAMA POWER COMPANY	61.93
CINTAS CORPORATION	128.20

	190.13
GENERAL FUND	
CITY GENERAL FUND	17.00

	17.00
SEWER	
CINTAS CORPORATION	30.00

	30.00

TOTAL	237.13

** END OF REPORT - Generated by Demetris Slater **

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 52022-E3 TO 52022-E3 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
-----	-----
GENERAL FUND	
CITY GENERAL FUND	8.50

	8.50

TOTAL	8.50

** END OF REPORT - Generated by Demetris Slater **

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 52022Sc3 TO 52022Sc4 DATES: 10/01/21 TO 09/30/22

ORG	VENDOR NAME	AMOUNT

GENERAL FUND		
	CITY GENERAL FUND	15.59

		15.59

	TOTAL	15.59

** END OF REPORT - Generated by Demetris Slater **

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 52022Ww3 TO 52022Ww3 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	25.66

	25.66
WATER FUND	
SYNOVUS BANK	44,229.00

	44,229.00
WATER FUND - ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	212.35
ARISTA INFORMATION SYSTEMS INC	10,217.31

	10,429.66

TOTAL	54,684.32

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 052022Gf TO 052022Gf DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	34.63
CHARTER COMMUNICATIONS	85.96
DEARBORN LIFE INSURANCE COMPAN	329.81
FEDEX	103.27
JONATHAN TULLOS	142.85
SOUTHEAST ALABAMA GAS DISTRICT	559.86
TROY CABLEVISION INC	500.00
WAGeworks, INC	107.75
WELLS FARGO FINANCIAL LEASING	92.70
XEROX CORPORATION	288.13

	2,244.96

AIRPORT

CENTURYLINK	278.85
CINTAS CORPORATION	9.80
COVINGTON ELECTRIC COOPERATIVE	1,241.83
DEARBORN LIFE INSURANCE COMPAN	15.52
JAMES MIKE SIMMONS	4.64

	1,550.64

CIVIC CENTER

CENTURYLINK	1,320.12
CINTAS CORPORATION	68.10
DEARBORN LIFE INSURANCE COMPAN	15.52
SOUTHEAST ALABAMA GAS DISTRICT	34.54
TROY CABLEVISION INC	120.78

	1,559.06

CULTURE & RECREATION

SENIOR CITIZEN CENTER CASH ACC	13,071.00

	13,071.00

DISPOSAL DEPT

DEARBORN LIFE INSURANCE COMPAN	23.28

	23.28

E-911

DEARBORN LIFE INSURANCE COMPAN	3.88

	3.88

ENGINEERING

BARRY MOTT	208.80
CANON SOLUTIONS AMERICA	338.31
CINTAS CORPORATION	104.50
COVINGTON ELECTRIC COOPERATIVE	2,108.18

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 052022Gf TO 052022Gf DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DEARBORN LIFE INSURANCE COMPAN	17.46
JACQUE HAWKINS	5.57
JUSTIN TOLBERT	218.66
THOMAS HARDY	204.16

	3,205.64
FARMER'S MARKET	
CENTURYLINK	1,957.54
SOUTHEAST ALABAMA GAS DISTRICT	22.46

	1,980.00
FIRE	
CHARTER COMMUNICATIONS	298.64
CHRIS DAVIS	83.66
COVINGTON ELECTRIC COOPERATIVE	394.88
DEARBORN LIFE INSURANCE COMPAN	194.00
SOUTHEAST ALABAMA GAS DISTRICT	120.91

	1,092.09
FLEET MAINTENANCE	
CANON SOLUTIONS AMERICA	268.07
CINTAS CORPORATION	184.20
DEARBORN LIFE INSURANCE COMPAN	27.16
SOUTHEAST ALABAMA GAS DISTRICT	97.35

	576.78
GENERAL FUND	
CINTAS CORPORATION	283.12
NATIONAL SECURITY INS CO	14.88
STANDARD INS CO	2,862.93

	3,160.93
GENERAL FUND - CHGS FOR SERV	
RUTHIE BULLARD	100.00
UMESH PATEL	2,350.00

	2,450.00
GENERAL FUND REVENUE	
UNITED SERVICES AUTOMOBILE ASS	99,193.16

	99,193.16
INCUBATOR	
SOUTHEAST ALABAMA GAS DISTRICT	20.80

	20.80

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 052022Gf TO 052022Gf DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

JUDICIAL	
DEARBORN LIFE INSURANCE COMPAN	11.64
MARCELLA CARDONA	60.00
TERESA WARREN	101.79

	173.43
PARKS/RECREATION	
AAA STORAGE BUILDINGS	80.00
ALABAMA DIXIE SOFTBALL DISTRICT	75.00
CENTURYLINK	288.49
DEARBORN LIFE INSURANCE COMPAN	76.71
SOUTHEAST ALABAMA GAS DISTRICT	82.62
TROY CABLEVISION INC	115.91
US BANK EQUIPMENT FINANCE	76.45
XEROX CORPORATION	702.53

	1,497.71
POLICE	
A-ONE BUSINESS SOLUTIONS	67.90
CENTURYLINK	319.90
COVINGTON ELECTRIC COOPERATIVE	270.74
DEARBORN LIFE INSURANCE COMPAN	259.96
WELLS FARGO FINANCIAL LEASING	197.65

	1,116.15
PUBLIC WORKS	
DEARBORN LIFE INSURANCE COMPAN	29.10

	29.10
SANITATION	
DEARBORN LIFE INSURANCE COMPAN	89.24
SOUTHEAST ALABAMA GAS DISTRICT	97.34

	186.58
SEWER	
DEARBORN LIFE INSURANCE COMPAN	11.64

	11.64
STREET	
DEARBORN LIFE INSURANCE COMPAN	85.36
SOUTHEAST ALABAMA GAS DISTRICT	97.35

	182.71

TOURISM

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 052022Gf TO 052022Gf DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DEARBORN LIFE INSURANCE COMPAN	7.76

	7.76

TOTAL133,337.30

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WARRANT RANGE: 052022Sd TO 052022Sd DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ADEM	325.00
ALABAMA POWER COMPANY	28.41
CINTAS CORPORATION	83.20
COVINGTON ELECTRIC COOPERATIVE	27,066.97

	27,503.58
GENERAL FUND	
CITY GENERAL FUND	34.92

	34.92
SEWER	
CINTAS CORPORATION	20.00
COVINGTON ELECTRIC COOPERATIVE	570.03

	590.03

TOTAL	28,128.53

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 052022-E TO 052022-E DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

E-911	
CENTURYLINK	2,697.95

	2,697.95

TOTAL	2,697.95

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WARRANT RANGE: 052022Ww TO 052022Ww DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

WATER FUND - ADMINISTRATIVE	
ALABAMA POWER COMPANY	8,000.52
CHARTER COMMUNICATIONS	89.99
COVINGTON ELECTRIC COOPERATIVE	26,339.32
DEARBORN LIFE INSURANCE COMPAN	108.70
SOUTH ALABAMA ELECTRIC COOPERA	31.69
SOUTHEAST ALABAMA GAS DISTRICT	82.92
WELLS FARGO VENDOR FIN SERV	97.39

	34,750.53

TOTAL	34,750.53

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

ORG	VENDOR NAME	AMOUNT

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WARRANT RANGE: 060822G TO 060822G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
ALABAMA COMMUNITY NEWSPAPERS	673.50
ALABAMA POWER COMPANY	6,291.21
ALABAMA TROPHY & GIFT CENTER	38.00
AMAZON CAPITAL SERVICES INC	257.60
AUREUS INTERNATIONAL	162.00
CDW GOVERNMENT, INC.	1,517.54
CENTURYLINK	984.71
ENTERPRISE OFFICE SUPPLY	710.06
FORMAX, A DIVISION OF BESCOP,	838.00
KNOWMYHIRE.COM	88.80
LATHEM TIME CORPORATION	324.80
M4 TECHNOLOGY	9,375.71
ODP Business Solutions	1,199.30
QST PUBLICATIONS INC	622.80
TRISTATE GRAPHICS	138.96
WAL-MART COMMUNITY CARD	970.50
WIREGRASS REHABILITATION CENTE	50.00

	24,243.49

AIRPORT

AMAZON CAPITAL SERVICES INC	299.01
BRUNSON PEST CONTROL	25.00
CENTURYLINK	671.38
DBT TRANSPORTATION SERVICES	8,334.39
DOWLING TRUCK AND TRACTOR	55.15
J&R SYSTEMS INTEGRATORS	1,386.36
QTPOD	2,105.02
TCA ELECTRICAL CONTRACTORS	2,311.15
WAL-MART COMMUNITY CARD	249.13
WILLIAMS AUTO PARTS	30.25

	15,466.84

CIVIC CENTER

ALABAMA COMMUNITY NEWSPAPERS	94.00
ALABAMA POWER COMPANY	6,745.41
ARROW EXTERMINATORS INC	250.00
AUCA WESTERN FIRST AID & SAFET	141.87
BRUNSON PEST CONTROL	50.41
CENTURYLINK	985.69
ENTERPRISE PAPER & JANITORIAL	415.62
LEWIS-SMITH SUPPLY CORP	203.41
SEQUEL ELECTRICAL SUPPLY LLC	521.44
VIKING AUTOMATIC SPRINKLER COM	137.00

	9,544.85

CIVIL DEFENSE

ALABAMA POWER COMPANY	148.16

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822G TO 060822G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

	148.16
DISPOSAL DEPT	
ALABAMA POWER COMPANY	7,422.91
BRUNSON PEST CONTROL	8.61
KNOWMYHIRE.COM	22.20
SOUTHEAST HEALTH ENTERPRISE CL	60.00

	7,513.72
ENGINEERING	
ALABAMA POWER COMPANY	30,224.04
AMAZON CAPITAL SERVICES INC	243.53
BRUNSON PEST CONTROL	222.76
CDW GOVERNMENT, INC.	758.77
COMFORT SYSTEMS USA	8,379.00
ED SHERLING FORD INC	154.84
ENTERPRISE OFFICE SUPPLY	464.88
ENTERPRISE PAPER & JANITORIAL	202.94
GENEVA PUBLICATIONS	34.20
KNOWMYHIRE.COM	22.20
LEWIS-SMITH SUPPLY CORP	180.58
LOWES HOME CENTER INC	18.99
QST PUBLICATIONS INC	378.40
SOUTHEAST HEALTH ENTERPRISE CL	32.00
SOUTHEAST STORMWATER ASSOCIATI	400.00
VIKING AUTOMATIC SPRINKLER COM	119.00
WILLIAMS AUTO PARTS	29.80

	41,865.93
FARMER'S MARKET	
ALABAMA COMMUNITY NEWSPAPERS	595.00
ALABAMA POWER COMPANY	480.67
BRUNSON PEST CONTROL	11.38
CENTURYLINK	610.63
ENTERPRISE PAPER & JANITORIAL	438.08
LOWES HOME CENTER INC	42.94
QST PUBLICATIONS INC	594.00
VIKING AUTOMATIC SPRINKLER COM	28.00
WAL-MART COMMUNITY CARD	25.04

	2,825.74
FIRE	
ADVANCE AUTO PARTS	353.99
ADVANCED SAFETY & INDUSTRIAL S	821.72
AIRGAS USA, LLC	99.32
ALABAMA FIRE COLLEGE	2,100.00
ALABAMA POWER COMPANY	2,925.55
AMAZON CAPITAL SERVICES INC	522.77
BOUND TREE MEDICAL LLC	61.09

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CITY OF ENTERPRISE
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WARRANT RANGE: 060822G TO 060822G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
BRUNSON PEST CONTROL	30.90
CENTURYLINK	2,110.69
GENEVA PUBLICATIONS	34.20
LOWES HOME CENTER INC	2,123.95
MAYER ELECTRIC SUPPLY	141.05
MEDICAL CENTER ENTERPRISE	50.00
MOBILE ATTIC	7,793.75
PARKER'S DIESEL SERVICE	3.95
POLLARD	264.84
QST PUBLICATIONS INC	37.60
S & P COMMUNICATIONS LLC	3,595.71
SABEL STEEL SERVICE	5,886.14
SEMINOLE COMMUNICATIONS INC	2,923.58
SUNBELT FIRE APPARATUS	3,420.51
TARGETSOLUTIONS LEARNING, LLC	4,450.00
VIKING AUTOMATIC SPRINKLER COM	45.00
WILLIAMS AUTO PARTS	41.00

	39,837.31

FLEET MAINTENANCE

ACCRUIT, LLC FBO THOMPSON TRAC	1,448.75
ADVANCE AUTO PARTS	2,169.86
ALABAMA POWER COMPANY	609.22
BRUNSON PEST CONTROL	16.26
CENTURYLINK	671.38
DAVIS OIL CO INC	5,952.02
FLEETSOFT LLC	1,517.00
GOODSON AUTO PARTS	341.60
KNOWMYHIRE.COM	44.40
MIDLAND CITY ROAD MART	1,345.00
NEXAIR, LLC	656.19
PARKER'S DIESEL SERVICE	446.10
SOUTHEAST HEALTH ENTERPRISE CL	64.00
TOTAL PETROLEUM, LLC	828.80
WILLIAMS AUTO PARTS	1,577.35

	17,687.93

GENERAL FUND

PERRY BROTHERS AVIATION FUEL	77,695.41
TOTAL PETROLEUM, LLC	91,111.08

	168,806.49

INCUBATOR

ALABAMA POWER COMPANY	1,034.42
BRUNSON PEST CONTROL	28.79
CENTURYLINK	671.38

	1,734.59

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822G TO 060822G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

JUDICIAL	
ODP Business Solutions	332.53
WHITTAKER-WARREN INSURANCE	50.00
WIREGRASS REHABILITATION CENTE	50.00

	432.53
LIBRARY	
BRUNSON PEST CONTROL	16.26
ENTERPRISE PAPER & JANITORIAL	98.53
SCARLETTE G. NAPPER	750.00

	864.79
PARKS/RECREATION	
A BEST POOLS	84.00
ALABAMA COMMUNITY NEWSPAPERS	94.00
ALABAMA POWER COMPANY	13,159.52
ALABAMA TROPHY & GIFT CENTER	2,587.00
AMAZON CAPITAL SERVICES INC	48.00
AUREUS INTERNATIONAL	-64.75
BEN E. KEITH	1,293.98
BRUNSON PEST CONTROL	149.68
CAM'S PRINT HOUSE/ CAM'S COTTO	1,353.00
CENTURYLINK	964.94
COCA-COLA BOTTLING COMPANY	389.75
COMMERCIAL ENERGY SPECIALISTS	426.41
DISC GOLF ASSOCIATION INC	347.74
DOWLING TRUCK AND TRACTOR	1,890.82
ENTERPRISE OFFICE SUPPLY	100.61
ENTERPRISE PAINT & INDUSTRIAL	36.95
ENTERPRISE PAPER & JANITORIAL	401.38
ENTERPRISE PRINTING LLC	250.00
FLOWERS BAKING CO OF THOMASVIL	287.28
FOUR R FARMS	2,835.00
GENEVA PUBLICATIONS	34.20
KELLY SEED COMPANY	3,852.00
KNOWMYHIRE.COM	2,071.60
LEWIS-SMITH SUPPLY CORP	441.78
LOWES HOME CENTER INC	916.37
MAYER ELECTRIC SUPPLY	512.60
PARRISH ENTERPRISES INC	2,250.00
QST PUBLICATIONS INC	873.91
SEQUEL ELECTRICAL SUPPLY LLC	42.00
SOUTHEAST HEALTH ENTERPRISE CL	64.00
SOUTHERN PRIDE	1,550.00
THE PARTS HOUSE	316.40
WAL-MART COMMUNITY CARD	19.86
WILLIAMS AUTO PARTS	207.50

	39,787.53

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822G TO 060822G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

POLICE	
ADVANCE AUTO PARTS	90.99
ALABAMA COMMUNITY NEWSPAPERS	1,183.00
ALABAMA POWER COMPANY	554.27
AMAZON CAPITAL SERVICES INC	7,455.10
ANIMAL HEALTH CENTER	189.01
CENTURYLINK	424.09
COFFEE CO SHERIFF'S OFFICE	8,551.10
ED SHERLING FORD INC	217.93
GENEVA PUBLICATIONS	34.20
GLOBAL K9 SOLUTIONS LLC	60,041.04
GULF STATES DISTRIBUTORS	431.60
ODP Business Solutions	561.63
PETSENSE	271.95
QST PUBLICATIONS INC	37.60
S & P COMMUNICATIONS LLC	1,494.04
SEMINOLE COMMUNICATIONS INC	2,578.50
SOUTHEAST HEALTH ENTERPRISE CL	32.00
STANARD & ASSOCIATES	103.34
WILKS A-ONE TIRE SE	1,867.46
WILLIAMS AUTO PARTS	82.00
WIREGRASS AVIATION SUPPORT PRO	1,250.00
WIREGRASS BODY & FRAME	8,867.29

	96,318.14
PUBLIC WORKS	
AMERICAN OSMENT A DIVISION OF	14,784.60
AUCA WESTERN FIRST AID & SAFET	504.83
DOWLING TRUCK AND TRACTOR	917.97
ENTERPRISE OFFICE SUPPLY	343.50
ENTERPRISE PAPER & JANITORIAL	1,450.97
KNOWMYHIRE.COM	44.40
VIKING AUTOMATIC SPRINKLER COM	953.00

	18,999.27
SANITATION	
ALABAMA POWER COMPANY	813.80
ASHBERRY LANDFILL LLC	291.00
BRUNSON PEST CONTROL	11.38
CENTURYLINK	171.38
COFFEE COUNTY COMMISSION/LANDF	23,317.33
DOTHAN DPF LLC	625.00
FOURSTAR FREIGHTLINER	2,473.48
INGRAM EQUIPMENT COMPANY	150.00
J & J CO, LLC	795.14
KYM INDUSTRIES INC	707.56
O'REILLY AUTO PARTS	121.91
PARKER'S DIESEL SERVICE	5,174.40
SOUTHEAST HEALTH ENTERPRISE CL	130.00
TEST CALIBRATION COMPANY	3,599.74

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CITY OF ENTERPRISE
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WARRANT RANGE: 060822G TO 060822G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME

AMOUNT

TOTER INC	3,256.00
TOWNSEND BUILDING SUPPLY	109.36
VIKING LIFTS INC.	3,523.40
WILLIAMS AUTO PARTS	45.00

45,315.88 - 109.36 = 45,206.52

SENIOR CITIZENS CENTER

KNOWMYHIRE.COM	22.20
SOUTHEAST HEALTH ENTERPRISE CL	32.00

54.20

SEWER

ALABAMA POWER COMPANY	1,517.54
BRUNSON PEST CONTROL	8.61
CENTURYLINK	171.38

1,697.53

STREET

ACCRUIT, LLC FBO THOMPSON TRAC	59.25
ALABAMA COMMUNITY NEWSPAPERS	94.00
ALABAMA POWER COMPANY	868.15
BRUNSON PEST CONTROL	16.26
CENTURYLINK	190.48
COBLENTZ EQUIPMENT & PARTS CO.	949.80
DOTHAN DPF LLC	625.00
DOWLING TRUCK AND TRACTOR	272.07
FLINT EQUIPMENT COMPANY	1,722.34
FOURSTAR FREIGHTLINER	42.64
GENEVA COUNTY COOPERATIVE ENTE	45.00
GENEVA PUBLICATIONS	34.20
INGRAM EQUIPMENT COMPANY	579.56
JOHNSTON TRUCKING LLC	4,072.54
KNOWMYHIRE.COM	22.20
LOWES HOME CENTER INC	14.52
PARKER'S DIESEL SERVICE	3,502.97
QST PUBLICATIONS INC	93.42
SMYRNA READY MIX CONCRETE LLC	389.00
SOUTHEAST HEALTH ENTERPRISE CL	384.00
SUNSOUTH LLC	71.14
THE PARTS HOUSE	63.14
TOWNSEND BUILDING SUPPLY	399.96
WILLIAMS AUTO PARTS	373.65
WIREGRASS CONSTRUCTION CO., IN	1,588.80

16,474.09 - 399.96 = 16,074.13

WATER FUND - ADMINISTRATIVE

ALABAMA POWER COMPANY	27,307.11
BRUNSON PEST CONTROL	28.70

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WARRANT RANGE: 060822G TO 060822G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
CENTURYLINK	817.86
KNOWMYHIRE.COM	44.40

	28,198.07

TOTAL	577,817.08

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822W TO 060822W DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	28,198.10

	28,198.10
WATER FUND - ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	11.00
ALABAMA 811	219.66
AMAZON CAPITAL SERVICES INC	2,646.69
BECKHAM SEPTIC TANK & DITCHIN	80.00
CITY OF ENTERPRISE	10,180.48
CORE & MAIN	4,319.04
EMPIRE PIPE & SUPPLY	21,190.68
ENTERPRISE OFFICE SUPPLY	98.00
ENTERPRISE PAINT & INDUSTRIAL	251.77
ENTERPRISE PAPER & JANITORIAL	23.06
GENEVA COUNTY COOPERATIVE ENTE	447.45
HOUSTON COUNTY REGIONAL WATER	840.00
LEWIS-SMITH SUPPLY CORP	3,016.85
LOWES HOME CENTER INC	892.91
MEDICAL CENTER ENTERPRISE	28.00
MIDLAND CITY ROAD MART	149.00
ODP Business Solutions	1,418.14
SERVICE CHEMICAL INDUSTRIES, I	8,618.55
SILVER SALES	2,004.99
SOUTHERN PIPE & SUPPLY CO INC	12,891.62
TAYLOR SUDDEN SERVICE, INC	9,285.89
UNIFIRST CORPORATION	601.40
USABLUBOOK	721.71
VERMEER SOUTHEAST	65,890.13
WILKS A-ONE TIRE SE	535.12
WIREGRASS REHABILITATION CENTE	50.00

	146,412.14

TOTAL	174,610.24

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822SD TO 060822SD DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ACCRUIT, LLC FBO THOMPSON TRAC	450.47
AMSHER, LLC	4,620.83
BECKHAM SEPTIC TANK & DITCHIN	350.00
CEDARCHEM LLC	2,673.00
CITY OF ENTERPRISE	3,335.84
GENEVA COUNTY COOPERATIVE ENTE	409.79
LOWES HOME CENTER INC	277.95
MARK DONNELL SAND COMPANY	400.00
MISSION COMMUNICATIONS LLC	347.40
NANTZE SPRINGS INC	24.57
POLYENVIRONMENTAL CORPORATION	425.50
SOUTHERN ELECTRIC MOTOR SERVIC	33,274.00
TALCO INDUSTRIAL CHEMICALS, IN	5,010.10
TAYLOR SUDDEN SERVICE, INC	2,069.38
THE PARTS HOUSE	290.61
USABLUBOOK	1,330.26

	55,289.70
GENERAL FUND	
CITY GENERAL FUND	9,211.25

	9,211.25
SEWER	
ACCRUIT, LLC FBO THOMPSON TRAC	863.42
ALABAMA 811	166.70
CITY OF ENTERPRISE	5,281.54
DOWLING TRUCK AND TRACTOR	246.59
TALCO INDUSTRIAL CHEMICALS, IN	21,879.40

	28,437.65

TOTAL	92,938.60

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WARRANT RANGE: 060822SC TO 060822SC DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	54.20

	54.20
SENIOR CITIZENS CENTER	
CITY OF ENTERPRISE	1,345.33
ENTERPRISE PAPER & JANITORIAL	162.99
THE PARTS HOUSE	293.11
WAL-MART COMMUNITY CARD	50.45
WILLIAMS AUTO PARTS	149.98

	2,001.86

TOTAL	2,056.06
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WARRANT RANGE: 060822E TO 060822E DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

E-911	
APCO INTERNATIONAL	425.91
CGI SYSTEMS	1,400.00
CITY OF ENTERPRISE	123.01
SOLACOM	1,300.00

	3,248.92

TOTAL	3,248.92
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822TT TO 06082TT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	28,198.10

	28,198.10
TOURISM	
DURDEN OUTDOOR DISPLAYS, INC.	1,230.00
ENTERPRISE OFFICE SUPPLY	124.93
TRISTATE GRAPHICS	150.00

	1,504.93
WATER FUND - ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	11.00
ALABAMA 811	219.66
AMAZON CAPITAL SERVICES INC	2,646.69
BECKHAM SEPTIC TANK & DITCHIN	80.00
CITY OF ENTERPRISE	10,180.48
CORE & MAIN	4,319.04
EMPIRE PIPE & SUPPLY	21,190.68
ENTERPRISE OFFICE SUPPLY	98.00
ENTERPRISE PAINT & INDUSTRIAL	251.77
ENTERPRISE PAPER & JANITORIAL	23.06
GENEVA COUNTY COOPERATIVE ENTE	447.45
HOUSTON COUNTY REGIONAL WATER	840.00
LEWIS-SMITH SUPPLY CORP	3,016.85
LOWES HOME CENTER INC	892.91
MEDICAL CENTER ENTERPRISE	28.00
MIDLAND CITY ROAD MART	149.00
ODP Business Solutions	1,418.14
SERVICE CHEMICAL INDUSTRIES, I	8,618.55
SILVER SALES	2,004.99
SOUTHERN PIPE & SUPPLY CO INC	12,891.62
TAYLOR SUDDEN SERVICE, INC	9,285.89
UNIFIRST CORPORATION	601.40
USABLUBOOK	721.71
VERMEER SOUTHEAST	65,890.13
WILKS A-ONE TIRE SE	535.12
WIREGRASS REHABILITATION CENTE	50.00

	146,412.14

TOTAL	176,115.17

** END OF REPORT - Generated by Bobbi Jo Lewis **

06/03/2022 10:21
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822FT TO 06082FT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
ALABAMA COMMUNITY NEWSPAPERS	673.50
ALABAMA POWER COMPANY	6,291.21
ALABAMA TROPHY & GIFT CENTER	38.00
AMAZON CAPITAL SERVICES INC	257.60
AUREUS INTERNATIONAL	162.00
CDW GOVERNMENT, INC.	1,517.54
CENTURYLINK	984.71
ENTERPRISE OFFICE SUPPLY	710.06
FORMAX, A DIVISION OF BESCOP,	838.00
KNOWMYHIRE.COM	88.80
LATHEM TIME CORPORATION	324.80
M4 TECHNOLOGY	9,375.71
ODP Business Solutions	1,199.30
QST PUBLICATIONS INC	622.80
TRISTATE GRAPHICS	138.96
WAL-MART COMMUNITY CARD	970.50
WIREGRASS REHABILITATION CENTE	50.00

	24,243.49
AIRPORT	
AMAZON CAPITAL SERVICES INC	299.01
BRUNSON PEST CONTROL	25.00
CENTURYLINK	671.38
DBT TRANSPORTATION SERVICES	8,334.39
DOWLING TRUCK AND TRACTOR	55.15
J&R SYSTEMS INTEGRATORS	1,386.36
QTPOD	2,105.02
TCA ELECTRICAL CONTRACTORS	2,311.15
WAL-MART COMMUNITY CARD	249.13
WILLIAMS AUTO PARTS	30.25

	15,466.84
CIVIC CENTER	
ALABAMA COMMUNITY NEWSPAPERS	94.00
ALABAMA POWER COMPANY	6,745.41
ARROW EXTERMINATORS INC	250.00
AUCA WESTERN FIRST AID & SAFET	141.87
BRUNSON PEST CONTROL	50.41
CENTURYLINK	985.69
ENTERPRISE PAPER & JANITORIAL	415.62
LEWIS-SMITH SUPPLY CORP	203.41
SEQUEL ELECTRICAL SUPPLY LLC	521.44
VIKING AUTOMATIC SPRINKLER COM	137.00

	9,544.85
CIVIL DEFENSE	
ALABAMA POWER COMPANY	148.16

06/03/2022 10:21
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822FT TO 06082FT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
-----	-----
	148.16
DISPOSAL DEPT	
ACCRUIT, LLC FBO THOMPSON TRAC	450.47
ALABAMA POWER COMPANY	7,422.91
AMSHER, LLC	4,620.83
BECKHAM SEPTIC TANK & DITCHIN	350.00
BRUNSON PEST CONTROL	8.61
CEDARCHEM LLC	2,673.00
CITY OF ENTERPRISE	3,335.84
GENEVA COUNTY COOPERATIVE ENTE	409.79
KNOWMYHIRE.COM	22.20
LOWES HOME CENTER INC	277.95
MARK DONNELL SAND COMPANY	400.00
MISSION COMMUNICATIONS LLC	347.40
NANTZE SPRINGS INC	24.57
POLYENVIRONMENTAL CORPORATION	425.50
SOUTHEAST HEALTH ENTERPRISE CL	60.00
SOUTHERN ELECTRIC MOTOR SERVIC	33,274.00
TALCO INDUSTRIAL CHEMICALS, IN	5,010.10
TAYLOR SUDDEN SERVICE, INC	2,069.38
THE PARTS HOUSE	290.61
USABBLUEBOOK	1,330.26

	62,803.42
ENGINEERING	
ALABAMA POWER COMPANY	30,224.04
AMAZON CAPITAL SERVICES INC	243.53
BRUNSON PEST CONTROL	222.76
CDW GOVERNMENT, INC.	758.77
COMFORT SYSTEMS USA	8,379.00
ED SHERLING FORD INC	154.84
ENTERPRISE OFFICE SUPPLY	464.88
ENTERPRISE PAPER & JANITORIAL	202.94
GENEVA PUBLICATIONS	34.20
KNOWMYHIRE.COM	22.20
LEWIS-SMITH SUPPLY CORP	180.58
LOWES HOME CENTER INC	18.99
QST PUBLICATIONS INC	378.40
SOUTHEAST HEALTH ENTERPRISE CL	32.00
SOUTHEAST STORMWATER ASSOCIATI	400.00
VIKING AUTOMATIC SPRINKLER COM	119.00
WILLIAMS AUTO PARTS	29.80

	41,865.93
FARMER'S MARKET	
ALABAMA COMMUNITY NEWSPAPERS	595.00
ALABAMA POWER COMPANY	480.67
BRUNSON PEST CONTROL	11.38
CENTURYLINK	610.63

06/03/2022 10:21
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822FT TO 06082FT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
ENTERPRISE PAPER & JANITORIAL	438.08
LOWES HOME CENTER INC	42.94
QST PUBLICATIONS INC	594.00
VIKING AUTOMATIC SPRINKLER COM	28.00
WAL-MART COMMUNITY CARD	25.04

	2,825.74

FIRE

ADVANCE AUTO PARTS	353.99
ADVANCED SAFETY & INDUSTRIAL S	821.72
AIRGAS USA, LLC	99.32
ALABAMA FIRE COLLEGE	2,100.00
ALABAMA POWER COMPANY	2,925.55
AMAZON CAPITAL SERVICES INC	522.77
BOUND TREE MEDICAL LLC	61.09
BRUNSON PEST CONTROL	30.90
CENTURYLINK	2,110.69
GENEVA PUBLICATIONS	34.20
LOWES HOME CENTER INC	2,123.95
MAYER ELECTRIC SUPPLY	141.05
MEDICAL CENTER ENTERPRISE	50.00
MOBILE ATTIC	7,793.75
PARKER'S DIESEL SERVICE	3.95
POLLARD	264.84
QST PUBLICATIONS INC	37.60
S & P COMMUNICATIONS LLC	3,595.71
SABEL STEEL SERVICE	5,886.14
SEMINOLE COMMUNICATIONS INC	2,923.58
SUNBELT FIRE APPARATUS	3,420.51
TARGETSOLUTIONS LEARNING, LLC	4,450.00
VIKING AUTOMATIC SPRINKLER COM	45.00
WILLIAMS AUTO PARTS	41.00

	39,837.31

FIRE DEPT TOBACCO TAX

BONAVENTURE CO., INC	2,630.96
NAFECO	5,351.21
SUNBELT FIRE APPARATUS	930.00

	8,912.17

FLEET MAINTENANCE

ACCRUIT, LLC FBO THOMPSON TRAC	1,448.75
ADVANCE AUTO PARTS	2,169.86
ALABAMA POWER COMPANY	609.22
BRUNSON PEST CONTROL	16.26
CENTURYLINK	671.38
DAVIS OIL CO INC	5,952.02
FLEETSOFT LLC	1,517.00
GOODSON AUTO PARTS	341.60

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822FT TO 06082FT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
KNOWMYHIRE.COM	44.40
MIDLAND CITY ROAD MART	1,345.00
NEXAIR, LLC	656.19
PARKER'S DIESEL SERVICE	446.10
SOUTHEAST HEALTH ENTERPRISE CL	64.00
TOTAL PETROLEUM, LLC	828.80
WILLIAMS AUTO PARTS	1,577.35

	17,687.93
GENERAL FUND	
CITY GENERAL FUND	37,463.55
PERRY BROTHERS AVIATION FUEL	77,695.41
TOTAL PETROLEUM, LLC	91,111.08

	206,270.04
INCUBATOR	
ALABAMA POWER COMPANY	1,034.42
BRUNSON PEST CONTROL	28.79
CENTURYLINK	671.38

	1,734.59
JUDICIAL	
ODP Business Solutions	332.53
WHITTAKER-WARREN INSURANCE	50.00
WIREGRASS REHABILITATION CENTE	50.00

	432.53
LIBRARY	
BRUNSON PEST CONTROL	16.26
ENTERPRISE PAPER & JANITORIAL	98.53
SCARLETTE G. NAPPER	750.00

	864.79
PARKS/RECREATION	
A BEST POOLS	84.00
ALABAMA COMMUNITY NEWSPAPERS	94.00
ALABAMA POWER COMPANY	13,159.52
ALABAMA TROPHY & GIFT CENTER	2,587.00
AMAZON CAPITAL SERVICES INC	48.00
AUREUS INTERNATIONAL	-64.75
BEN E. KEITH	1,293.98
BRUNSON PEST CONTROL	149.68
CAM'S PRINT HOUSE/ CAM'S COTTO	1,353.00
CENTURYLINK	964.94
COCA-COLA BOTTLING COMPANY	389.75
COMMERCIAL ENERGY SPECIALISTS	426.41
DISC GOLF ASSOCIATION INC	347.74

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822FT TO 06082FT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
DOWLING TRUCK AND TRACTOR	1,890.82
ENTERPRISE OFFICE SUPPLY	100.61
ENTERPRISE PAINT & INDUSTRIAL	36.95
ENTERPRISE PAPER & JANITORIAL	401.38
ENTERPRISE PRINTING LLC	250.00
FLOWERS BAKING CO OF THOMASVIL	287.28
FOUR R FARMS	2,835.00
GENEVA PUBLICATIONS	34.20
KELLY SEED COMPANY	3,852.00
KNOWMYHIRE.COM	2,071.60
LEWIS-SMITH SUPPLY CORP	441.78
LOWES HOME CENTER INC	916.37
MAYER ELECTRIC SUPPLY	512.60
PARRISH ENTERPRISES INC	2,250.00
QST PUBLICATIONS INC	873.91
SEQUEL ELECTRICAL SUPPLY LLC	42.00
SOUTHEAST HEALTH ENTERPRISE CL	64.00
SOUTHERN PRIDE	1,550.00
THE PARTS HOUSE	316.40
WAL-MART COMMUNITY CARD	19.86
WILLIAMS AUTO PARTS	207.50

	39,787.53

POLICE

ADVANCE AUTO PARTS	90.99
ALABAMA COMMUNITY NEWSPAPERS	1,183.00
ALABAMA POWER COMPANY	554.27
AMAZON CAPITAL SERVICES INC	7,455.10
ANIMAL HEALTH CENTER	189.01
CENTURYLINK	424.09
COFFEE CO SHERIFF'S OFFICE	8,551.10
ED SHERLING FORD INC	217.93
GENEVA PUBLICATIONS	34.20
GLOBAL K9 SOLUTIONS LLC	60,041.04
GULF STATES DISTRIBUTORS	431.60
ODP Business Solutions	561.63
PETSENSE	271.95
QST PUBLICATIONS INC	37.60
S & P COMMUNICATIONS LLC	1,494.04
SEMINOLE COMMUNICATIONS INC	2,578.50
SOUTHEAST HEALTH ENTERPRISE CL	32.00
STANARD & ASSOCIATES	103.34
WILKS A-ONE TIRE SE	1,867.46
WILLIAMS AUTO PARTS	82.00
WIREGRASS AVIATION SUPPORT PRO	1,250.00
WIREGRASS BODY & FRAME	8,867.29

	96,318.14

PUBLIC WORKS

AMERICAN OSMENT A DIVISION OF	14,784.60
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822FT TO 06082FT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
AUCA WESTERN FIRST AID & SAFET	504.83
DOWLING TRUCK AND TRACTOR	917.97
ENTERPRISE OFFICE SUPPLY	343.50
ENTERPRISE PAPER & JANITORIAL	1,450.97
KNOWMYHIRE.COM	44.40
VIKING AUTOMATIC SPRINKLER COM	953.00

	18,999.27

SANITATION

ALABAMA POWER COMPANY	813.80
ASHBERRY LANDFILL LLC	291.00
BRUNSON PEST CONTROL	11.38
CENTURYLINK	171.38
COFFEE COUNTY COMMISSION/LANDE	23,317.33
DOTHAN DPF LLC	625.00
FOURSTAR FREIGHTLINER	2,473.48
INGRAM EQUIPMENT COMPANY	150.00
J & J CO, LLC	795.14
KYM INDUSTRIES INC	707.56
O'REILLY AUTO PARTS	121.91
PARKER'S DIESEL SERVICE	5,174.40
SOUTHEAST HEALTH ENTERPRISE CL	130.00
TEST CALIBRATION COMPANY	3,599.74
TOTER INC	3,256.00
TOWNSEND BUILDING SUPPLY	109.36
VIKING LIFTS INC.	3,523.40
WILLIAMS AUTO PARTS	45.00

	45,315.88

SENIOR CITIZENS CENTER

CITY OF ENTERPRISE	1,345.33
ENTERPRISE PAPER & JANITORIAL	162.99
KNOWMYHIRE.COM	22.20
SOUTHEAST HEALTH ENTERPRISE CL	32.00
THE PARTS HOUSE	293.11
WAL-MART COMMUNITY CARD	50.45
WILLIAMS AUTO PARTS	149.98

	2,056.06

SEWER

ACCRUIT, LLC FBO THOMPSON TRAC	863.42
ALABAMA 811	166.70
ALABAMA POWER COMPANY	1,517.54
BRUNSON PEST CONTROL	8.61
CENTURYLINK	171.38
CITY OF ENTERPRISE	5,281.54
DOWLING TRUCK AND TRACTOR	246.59
TALCO INDUSTRIAL CHEMICALS, IN	21,879.40

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822FT TO 06082FT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

	30,135.18

STREET

ACCRUIT, LLC FBO THOMPSON TRAC	59.25
ALABAMA COMMUNITY NEWSPAPERS	94.00
ALABAMA POWER COMPANY	868.15
BRUNSON PEST CONTROL	16.26
CENTURYLINK	190.48
COBLENTZ EQUIPMENT & PARTS CO.	949.80
DOTHAN DPF LLC	625.00
DOWLING TRUCK AND TRACTOR	272.07
FLINT EQUIPMENT COMPANY	1,722.34
FOURSTAR FREIGHTLINER	42.64
GENEVA COUNTY COOPERATIVE ENTE	45.00
GENEVA PUBLICATIONS	34.20
INGRAM EQUIPMENT COMPANY	579.56
JOHNSTON TRUCKING LLC	4,072.54
KNOWMYHIRE.COM	22.20
LOWES HOME CENTER INC	14.52
PARKER'S DIESEL SERVICE	3,502.97
QST PUBLICATIONS INC	93.42
SMYRNA READY MIX CONCRETE LLC	389.00
SOUTHEAST HEALTH ENTERPRISE CL	384.00
SUNSOUTH LLC	71.14
THE PARTS HOUSE	63.14
TOWNSEND BUILDING SUPPLY	399.96
WILLIAMS AUTO PARTS	373.65
WIREGRASS CONSTRUCTION CO., IN	1,588.80

	16,474.09

TOURISM

DURDEN OUTDOOR DISPLAYS, INC.	1,230.00
ENTERPRISE OFFICE SUPPLY	124.93
TRISTATE GRAPHICS	150.00

	1,504.93

WATER FUND - ADMINISTRATIVE

A-ONE BUSINESS SOLUTIONS	11.00
ALABAMA 811	219.66
ALABAMA POWER COMPANY	27,307.11
AMAZON CAPITAL SERVICES INC	2,646.69
BECKHAM SEPTIC TANK & DITCHIN	80.00
BRUNSON PEST CONTROL	28.70
CENTURYLINK	817.86
CITY OF ENTERPRISE	10,180.48
CORE & MAIN	4,319.04
EMPIRE PIPE & SUPPLY	21,190.68
ENTERPRISE OFFICE SUPPLY	98.00
ENTERPRISE PAINT & INDUSTRIAL	251.77
ENTERPRISE PAPER & JANITORIAL	23.06

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 060822FT TO 06082FT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
GENEVA COUNTY COOPERATIVE ENTE	447.45
HOUSTON COUNTY REGIONAL WATER	840.00
KNOWMYHIRE.COM	44.40
LEWIS-SMITH SUPPLY CORP	3,016.85
LOWES HOME CENTER INC	892.91
MEDICAL CENTER ENTERPRISE	28.00
MIDLAND CITY ROAD MART	149.00
ODP Business Solutions	1,418.14
SERVICE CHEMICAL INDUSTRIES, I	8,618.55
SILVER SALES	2,004.99
SOUTHERN PIPE & SUPPLY CO INC	12,891.62
TAYLOR SUDDEN SERVICE, INC	9,285.89
UNIFIRST CORPORATION	601.40
USABLUBOOK	721.71
VERMEER SOUTHEAST	65,890.13
WILKS A-ONE TIRE SE	535.12
WIREGRASS REHABILITATION CENTE	50.00

	174,610.21

TOTAL	857,839.08

** END OF REPORT - Generated by Bobbi Jo Lewis **

ACCOUNTS PAYABLE MAY 2022 - B
CITY OF ENTERPRISE

TOWNSEND BUILDING SUPPLY

TOTAL

\$509.32

ACTION OF THE MAYOR

APPROVAL _____

EXCEPTIONS _____

DATE _____



Enterprise
533 Boll Weevil Circle
Enterprise, Alabama 36330
334-347-2224

222604
Sanitation

Sales Invoice

1387039

Invoice No
Invoice Date 05/05/2022
Terms NET10TH
Customer 0000228
Your Ref 00222604-00
Our Ref 6969965
Taken By Steven Watkins

Invoice Address
CITY OF ENTERPRISE
P O BOX 311000
ENTERPRISE, AL, 36331

Delivery Address
CITY OF ENTERPRISE
P O BOX 311000
ENTERPRISE, AL, 36331

Tax Cert# ALABAMA STATE GOVMT

COPY



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	6714190 - 06235 EPDM RUBBER STRAP W/S-HOOK, 3/4"X35"	9 ea	3.79	ea	34.11
2	6714182 - 06224 EPDM RUBBER STRAP W/S-HOOK, 3/4"X24"	6 ea	2.15	ea	12.90
3	6714174 - 06219 EPDM RUBBER STRAP W/S-HOOK END, 3/4"X19	10 ea	2.59	ea	25.90

Handwritten signature

ACCOUNTS PAYABLE
MAY 09 2022
RECEIVED

The invoice is due on 06/10/2022.

Payment in full is due by the due date shown above. If the invoice is not paid by the due date, Customer agrees to pay interest on the unpaid balance at the rate of 1.5% per month or 18% per annum of the total from the date following the due date until the date such balance, plus interest, is paid in full or the maximum permitted by law (whichever is lesser). In the event that Customer's account is placed in the hands of an attorney for collection, Customer also promises to pay the reasonable costs and expenses of such collection.

Total Amount	\$72.91
Sales Tax	\$0.00
Invoice Total	\$72.91

Goods received in good condition by MAY 09 2022

Handwritten signature

Signature



Enterprise
533 Boll Weevil Circle
Enterprise, Alabama 36330
334-347-2224

222622
Sanitation

Sales Invoice

1387807

Invoice Address
CITY OF ENTERPRISE
P O BOX 311000
ENTERPRISE, AL, 36331

Delivery Address
CITY OF ENTERPRISE
SANITATION DEPT.
ENTERPRISE, AL, 36331

Invoice No
Invoice Date 05/09/2022
Terms NET10TH
Customer 0000228
Your Ref 00222622-00
Our Ref 6973910
Taken By Mike Hogan

Tax Cert# ALABAMA STATE GOVMT

COPY



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	7277387 - MAIL BOX - SILVER GRAY	1 ea	24.99	ea	24.99
2	0200683 - NUMBER (6) STICK-ON VINYL RV50	1 ea	1.49	ea	1.49
3	0200410 - NUMBER (1) STICK-ON VINYL RV50	1 ea	1.49	ea	1.49
4	0200782 - NUMBER (0) STICK-ON VINYL RV50	1 ea	1.49	ea	1.49
5	6198063 - PLMB0060 UNIV PLAS MOUNT BOARD	1 GA	6.99	ea	6.99

ACCOUNTS PAYABLE
MAY 09 2022
RECEIVED

The invoice is due on 06/10/2022.

Payment in full is due by the due date shown above. If the invoice is not paid by the due date, Customer agrees to pay interest on the unpaid balance at the rate of 1.5% per month or 18% per annum of the total from the date following the due date until the date such balance, plus interest, is paid in full or the maximum permitted by law (whichever is lesser). In the event that Customer's account is placed in the hands of an attorney for collection, Customer also promises to pay the reasonable costs and expenses of such collection.

Total Amount	\$36.45
Sales Tax	\$0.00
Invoice Total	\$36.45

Goods received in good condition by:

Signature

Signature

**Enterprise**

533 Boll Weevil Circle
Enterprise, Alabama 36330
334-347-2224

Sales Invoice

Invoice No 1389203
Invoice Date 05/12/2022
Terms NET10TH
Customer 0000228
Your Ref 00222683-00
Our Ref 6981010
Taken By Steven Watkins

Invoice Address
CITY OF ENTERPRISE
P O BOX 311000
ENTERPRISE, AL, 36331

Delivery Address
CITY OF ENTERPRISE
SHANNON
334-447-5373
ENTERPRISE, AL, 36331



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	6430573 - 63122 LEVEL HEAD RAKE 17-3/4 RAKE ROAD/STONE 63122 LEVEL HEAD RAKE 17-3/4 RAKE ROAD/STONE 16 T WD HDL 66	4 ea	99.99	ea	399.96

COPY

PAID

MAY 31 2022

BY:

The invoice is due on 06/10/2022.

Payment in full is due by the due date shown above. If the invoice is not paid by the due date, Customer agrees to pay interest on the unpaid balance at the rate of 1.5% per month or 18% per annum of the total from the date following the due date until the date such balance, plus interest, is paid in full or the maximum permitted by law (whichever is lesser). In the event that Customer's account is placed in the hands of an attorney for collection, Customer also promises to pay the reasonable costs and expenses of such collection.

Total Amount	\$399.96
Sales Tax	\$0.00
Invoice Total	\$399.96

Goods received in good condition by: SHANNON

Signature



Enterprise

533 Boll Weevil Circle
Enterprise, Alabama 36330
334-347-2224

Sales Invoice

Invoice No

1389206

Invoice Date

05/12/2022

Terms

NET10TH

Customer

0000228

Your Ref

0022683-00

Our Ref

6980940

Taken By

Steven Watkins

Invoice Address

CITY OF ENTERPRISE
P O BOX 311000
ENTERPRISE, AL, 36331

Delivery Address

CITY OF ENTERPRISE
SHANNON
334-447-5373
ENTERPRISE, AL, 36331



Page 1 of 1

Special Instructions

Notes

Line	Description	Qty/Footage	Price	Per	Total
1	6430573 - 63122 LEVEL HEAD RAKE 17-3/4 RAKE ROAD/STONE 63122 LEVEL HEAD RAKE 17-3/4 RAKE ROAD/STONE 16 T WD HDL 66	4 ea	99.99	ea	399.96

COPY



The invoice is due on 06/10/2022.

Payment in full is due by the due date shown above. If the invoice is not paid by the due date, Customer agrees to pay interest on the unpaid balance at the rate of 1.5% per month or 18% per annum of the total from the date following the due date until the date such balance, plus interest, is paid in full or the maximum permitted by law (whichever is lesser). In the event that Customer's account is placed in the hands of an attorney for collection, Customer also promises to pay the reasonable costs and expenses of such collection.

Total Amount	\$399.96
Sales Tax	\$0.00
Invoice Total	\$399.96

Goods received in good condition by: SHANNON

Signature

**Enterprise**

533 Boll Weevil Circle
Enterprise, Alabama 36330
334-347-2224

Sales Invoice**Invoice No****1389207**

Invoice Date

05/12/2022

Terms

NET10TH

Customer

0000228

Your Ref

00222683-00

Our Ref

6980955

Taken By

Steven Watkins

Invoice Address

CITY OF ENTERPRISE
P O BOX 311000
ENTERPRISE, AL, 36331

Delivery Address

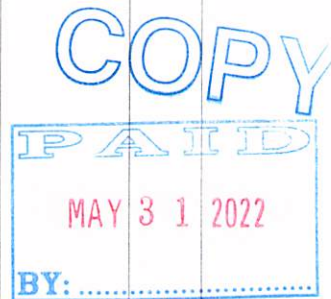
CITY OF ENTERPRISE
SHANNON
334-447-5373
ENTERPRISE, AL, 36331



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	6430573 - 63122 LEVEL HEAD RAKE 17-3/4 RAKE ROAD/STONE 63122 LEVEL HEAD RAKE 17-3/4 RAKE ROAD/STONE 16 T WD HDL 66	4 ea	99.99	ea	399.96



The invoice is due on 06/10/2022.

Payment in full is due by the due date shown above. If the invoice is not paid by the due date, Customer agrees to pay interest on the unpaid balance at the rate of 1.5% per month or 18% per annum of the total from the date following the due date until the date such balance, plus interest, is paid in full or the maximum permitted by law (whichever is lesser). In the event that Customer's account is placed in the hands of an attorney for collection, Customer also promises to pay the reasonable costs and expenses of such collection.

Total Amount	\$399.96
Sales Tax	\$0.00
Invoice Total	\$399.96

Goods received in good condition by: SHANNON

Signature



Enterprise

533 Boll Weevil Circle
Enterprise, Alabama 36330
334-347-2224

Sales Invoice

Invoice No 1389208
Invoice Date 05/12/2022
Terms NET10TH
Customer 0000228
Your Ref 00222683-00
Our Ref 6980960
Taken By Steven Watkins

Invoice Address
CITY OF ENTERPRISE
P O BOX 311000
ENTERPRISE, AL, 36331

Delivery Address
CITY OF ENTERPRISE
SHANNON
334-447-5373
ENTERPRISE, AL, 36331



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	6430573 - 63122 LEVEL HEAD RAKE 17-3/4 RAKE ROAD/STONE 63122 LEVEL HEAD RAKE 17-3/4 RAKE ROAD/STONE 16 T WD HDL 66	4 ea	99.99	ea	399.96

COPY



The invoice is due on 06/10/2022.

Payment in full is due by the due date shown above. If the invoice is not paid by the due date, Customer agrees to pay interest on the unpaid balance at the rate of 1.5% per month or 18% per annum of the total from the date following the due date until the date such balance, plus interest, is paid in full or the maximum permitted by law (whichever is lesser). In the event that Customer's account is placed in the hands of an attorney for collection, Customer also promises to pay the reasonable costs and expenses of such collection.

Total Amount	\$399.96
Sales Tax	\$0.00
Invoice Total	\$399.96

Goods received in good condition by: SHANNON

Signature

**Enterprise**

533 Boll Weevil Circle
Enterprise, Alabama 36330
334-347-2224

Street 222683
Collect Later Order

Order No
Order Date

6980935
05/12/2022

Invoice Address

CITY OF ENTERPRISE
P O BOX 311000
ENTERPRISE, AL, 36331

Delivery Address

CITY OF ENTERPRISE
SHANNON
334-447-5373
ENTERPRISE, AL, 36331

Customer

Your Ref
Delivery
Taken By

0000228
00222683-00
On 05/12/2022
Steven Watkins

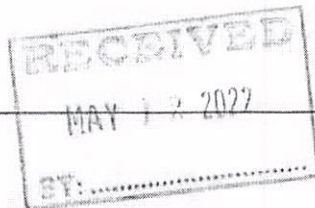
This is a reprint

COPY
5/16/22
JL



Page 1 of 1

Special Instructions			Notes			
Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	6430573	63122 LEVEL HEAD RAKE 17-3/4 RAKE ROAD/STONE 63122 LEVEL HEAD RAKE 17-3/4 RAKE ROAD/STONE 16 T WD HDL 66	4 ea	99.99	ea	399.96



Total Amount	\$399.96
Sales Tax	\$0.00
Order Total	\$399.96

**Enterprise**533 Boll Weevil Circle
Enterprise, Alabama 36330**Credit Note**

Credit Note No **101138**
Credit Date 05/12/2022
Customer 0000228
Our Ref
Your Ref
Taken By

Invoice AddressCITY OF ENTERPRISE
P O BOX 311000
ENTERPRISE, AL, 36331**Delivery Address**P O BOX 311000
ENTERPRISE, AL, 36331

Page 1 of 1

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	16	6430573 - 63122 LEVEL HEAD RAKE 17-3/4 RAKE ROAD/STONE 63122 LEVEL HEAD RAKE 17-3/4 RAKE ROAD/STONE 16 T WD HDL 66	99.99	ea		-1,599.84

**COPY**

Total Amount	-\$ 1,599.84
Total Tax	\$ 0.00
Total Credit	-\$ 1,599.84
Applied Discount	\$ 0.00
Available Credit	-\$ 1,599.84

Subject to our terms and conditions of sale. Further copies available on request.

ATTACHMENT TO ACCOUNTS PAYABLE

Voucher #1933

Total Cost: \$508.80

Voucher #1934

Total Cost: \$932.16

Voucher #1935

Total Cost: \$1,581.40

Voucher #2403

Total Cost: \$559.61

Voucher #2404

Total Cost: \$2,227.91

Voucher #2454

Total Cost: \$926.07

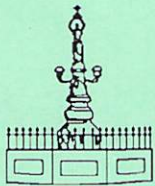
Voucher #2455

Total Cost: \$949.73

Voucher #2456

Total Cost: \$839.64

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
8633		BARRY MOTT				090096		05/20/2022		208.80	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
05/18/2022	1933	208.80	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



CITY OF ENTERPRISE
GENERAL FUND
P.O. BOX 311000
ENTERPRISE, AL 36331-1000

Vendor
Number
8633

Check
Date
05/20/2022

Check
Number
090096

\$208.80

Pay Two Hundred Eight Dollars and 80 Cents*****

To The
Order Of BARRY MOTT

**FILE COPY
NON-NEGOTIABLE**

AP



CITY OF ENTERPRISE
GENERAL FUND
P.O. BOX 311000
ENTERPRISE, AL 36331-1000

FORWARDING SERVICE REQUESTED

090096

BARRY MOTT

V8633 100102-55025

VOUCHER

1933

STATEMENT OF EXPENSES

FILED AS REQUIRED UNDER TITLE 36-7-1 THROUGH 36-7-5, CODE OF ALABAMA 1975

(ITEMIZED DAILY SHEETS SHALL BE ATTACHED. RECEIPTS FOR ALL EXPENSES WILL BE ATTACHED EXCEPT WHERE NOT POSSIBLE SUCH AS FOR MILEAGE, TIPS, VENDING MACHINES.)

NAME: Barry Mott TITLE: City Engineer, Director

TRAVEL TO: Orange Beach AL DATE(S) OF TRAVEL: May 1-5, 2022

PURPOSE OF TRAVEL: COAA Education Conference
Code Officials Association of AL

EXPENSES:

COMMERCIAL TRANSPORTATION: _____

MILEAGE PRIVATE AUTO: \$.58 pr. mile x 360 (miles) = 208.80

MEALS: Split w/ J Tolbert

LODGING: (actual hotel/motel room charge only) Split w/ T Hardy

MISCELLANEOUS: split w/ T Hardy Conference Fees 300.00

GRAND TOTAL OF ALL EXPENSES: \$ 508.80

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE _____

ALL CHARGES ON CREDIT CARDS _____ + 300.00

TOTAL OF ALL ACCOUNTABLE: \$ 508.80 300.00

DUE CITY TREASURY: _____ \$ _____

OR

REIMBURSEMENT DUE TRAVELER: _____ \$ 208.80

AFFIDAVIT OF TRAVELER

THIS IS TO CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED IN CONNECTION WITH OFFICIAL CITY TRAVEL MADE FOR THE WELFARE AND BENEFIT OF THE CITY AND ALL EXPENSES HAVE BEEN ACCOUNTED FOR HEREIN.

[Signature]
Signature of Traveler

Date: 5-18-22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS _____ DAY OF _____

OTHER ACTION: _____

Signature of the City Treasurer

CITY OF ENTERPRISE

Request For Voucher Check

15129

PAYMENT FOR COMMODITIES OR SERVICES PERFORMED

PLEASE ISSUE A
CHECK PAYABLE TO
THE FOLLOWING:

Barry Mott

DEPARTMENT: Engineering
PER INVOICE (ATTACHED)
ACCOUNT: 100102-55025


RECAPITULATION

NAME	PURPOSE/DESCRIPTION	AMOUNT
Barry Mott	Travel to COAA Education Conf. 360 miles x .58	\$208.80
GRAND TOTAL AMOUNT REQUESTED		\$208.80

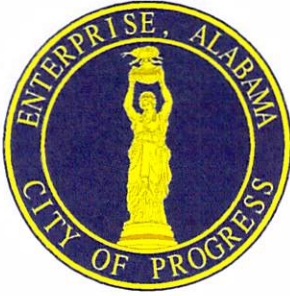
The above expenditure is necessary for the operation of the City and
a purchase order **HAS NOT** been issued for same.

Approved for issuance of voucher check

Date 5-18-22


DEPT. HEAD

CITY ADMINISTRATOR



City of Enterprise
Department of Engineering Services & Public Works
501 S Main Street
Enterprise, Alabama 36330
Phone (334) 348-2671
Fax (334) 348-2672

MEMORANDUM

TO: Beverly Sweeney
FROM: Kim Hughes
DATE: 5/13/2022
RE: Code Officials Association of Alabama Conference

Per your request, I did a separate Statement of Expenses for travel for Barry Mott, Justin Tolbert, and Thomas Hardy who attended the Code Officials Association of Alabama Annual Education Conference.

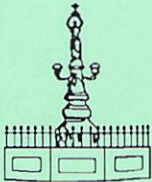
Barry and Thomas split the trip. Thomas was there Monday and Tuesday and Barry was there Wednesday and Thursday. The conference registration was in Barry's name, so I listed that on his form. The hotel was in Thomas's name so that's why I listed the full charge on Thomas's form; the receipt was in his name.

Justin had the credit card checked out so that's why I listed all food charges on his form. I wrote names on the receipt copies of who attended each meal.

Please let me know if you need anything else.

Kim

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9083		THOMAS HARDY				090109		05/20/2022		204.16	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
05/16/2022	1934	204.16	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



CITY OF ENTERPRISE
GENERAL FUND
P.O. BOX 311000
ENTERPRISE, AL 36331-1000

Vendor
Number
9083

Check
Date
05/20/2022

Check
Number
090109

\$204.16

Pay Two Hundred Four Dollars and 16 Cents*****

To The
Order Of THOMAS HARDY

**FILE COPY
NON-NEGOTIABLE**

AP



CITY OF ENTERPRISE
GENERAL FUND
P.O. BOX 311000
ENTERPRISE, AL 36331-1000

FORWARDING SERVICE REQUESTED

090109

THOMAS HARDY

V9083

STATEMENT OF EXPENSES

VOUCHER

1934

FILED AS REQUIRED UNDER TITLE 36-7-1 THROUGH 36-7-5, CODE OF ALABAMA 1975

(ITEMIZED DAILY SHEETS SHALL BE ATTACHED. RECEIPTS FOR ALL EXPENSES WILL BE ATTACHED EXCEPT WHERE NOT POSSIBLE SUCH AS FOR MILEAGE, TIPS, VENDING MACHINES.)

NAME: Thomas Hardy TITLE: Asst. Director

TRAVEL TO: Orange Beach AL DATE(S) OF TRAVEL: May 1-5, 2022

PURPOSE OF TRAVEL: Code Officials Assoc. of AL Education Conf.

EXPENSES:

COMMERCIAL TRANSPORTATION:

MILEAGE PRIVATE AUTO: \$.58 pr. mile x 352 (miles) = 204.16

MEALS: Split w/ Justin Tolbert 728.00

LODGING: (actual hotel/motel room charge only) split w/ Barry Mott 728.00

MISCELLANEOUS:

GRAND TOTAL OF ALL EXPENSES: \$ 932.16

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE

ALL CHARGES ON CREDIT CARDS + 728.00

TOTAL OF ALL ACCOUNTABLE: \$ 932.16 728.00

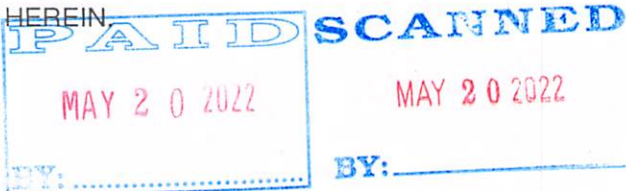
DUE CITY TREASURY: \$

OR

REIMBURSEMENT DUE TRAVELER: \$ 204.16

AFFIDAVIT OF TRAVELER

THIS IS TO CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED IN CONNECTION WITH OFFICIAL CITY TRAVEL MADE FOR THE WELFARE AND BENEFIT OF THE CITY AND ALL EXPENSES HAVE BEEN ACCOUNTED FOR HEREIN



W. Hardy
Signature of Traveler

Date: 5-16-22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS _____ DAY OF _____.

OTHER ACTION: _____

Signature of the City Treasurer

CITY OF ENTERPRISE

Request For Voucher Check

15131

PAYMENT FOR COMMODITIES OR SERVICES PERFORMED

PLEASE ISSUE A
CHECK PAYABLE TO
THE FOLLOWING:

Thomas Hardy

DEPARTMENT:

Engineering

PER INVOICE (ATTACHED)

ACCOUNT:

100102-55025

RECAPITULATION

NAME	PURPOSE/DESCRIPTION	AMOUNT
Thomas Hardy	Travel to CoAA Education Conf. 352 miles x .58	\$204.16
GRAND TOTAL AMOUNT REQUESTED		\$204.16

The above expenditure is necessary for the operation of the City and
a purchase order **HAS NOT** been issued for same.

Approved for issuance of voucher check

Date _____

DEPT. HEAD

CITY ADMINISTRATOR

Engineering/Airport Department
Travel/Mileage

Thomas Hardy

DATE	PURPOSE OF TRAVEL	MILES
5-1-22	Conference	176
5-3-22	Conference	176
		00
	TOTAL MILES	352

Employee Signature W. Hardy

Date 5-4-22

Supervisor Signature Boyle

Date 5-10-22

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / ORANGE BEACH AT THE WHARF
4673 Wharf Parkway West, Orange Beach, AL 36561 P 251.943.6600
springhillsuites.com

Thomas Hardy

Room: 432

Obtain At Checkin

Room Type: QQSR

Orange Beach NE 11111

Number of Guests: 1

Rate: \$182.00

Clerk: MLD

Arrive: 01May22

Time: 06:31PM

Depart: 04May22

Time: 12:27PM

Folio Number: 67215

DATE	DESCRIPTION	CHARGES	CREDITS
01May22	Advance Deposit 67215		546.00
01May22	Room Charge	182.00	
02May22	Room Charge	182.00	
03May22	Room Charge	182.00	
BALANCE:		0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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To plan your next stay, visit springhillsuites.com.

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / ORANGE BEACH AT THE WHARF
4673 Wharf Parkway West, Orange Beach, AL 36561 P 251.943.6600
springhillsuites.com

Thomas Hardy

Room: 416

Ne 11111

Room Type: QQSR

Number of Guests: 1

Rate: \$182.00

Clerk: CMW

Arrive: 04May22

Time: 03:50PM

Depart: 05May22

Time: 01:32PM

Folio Number: 65582

DATE	DESCRIPTION	CHARGES	CREDITS
01May22	Advance Deposit		364.00
04May22	Room Charge	182.00	
05May22	Visa	182.00	
Card #: VXXXXXXXXXXXX1869XXXX			
Amount: 182.00-			
This card was electronically swiped on 05May22			
BALANCE:		0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

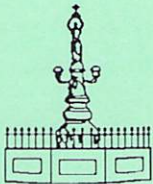
See our "Privacy & Cookie Statement" on Marriott.com.

Stayed 4 nights. Total charge on card should be \$728.00
for Thomas Hardy, rooms 432 + 416.

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To plan your next stay, visit springhillsuites.com.

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9801		JUSTIN TOLBERT				090103		05/20/2022		218.66	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
05/13/2022	1935	218.66	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



CITY OF ENTERPRISE
GENERAL FUND
P.O. BOX 311000
ENTERPRISE, AL 36331-1000

Vendor
Number
9801

Check
Date
05/20/2022

Check
Number
090103

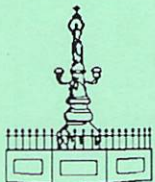
\$218.66

Pay Two Hundred Eighteen Dollars and 66 Cents*****

To The
Order Of JUSTIN TOLBERT

**FILE COPY
NON-NEGOTIABLE**

AP



CITY OF ENTERPRISE
GENERAL FUND
P.O. BOX 311000
ENTERPRISE, AL 36331-1000

FORWARDING SERVICE REQUESTED

090103

JUSTIN TOLBERT

V9801

STATEMENT OF EXPENSES

VOUCHER
1935

FILED AS REQUIRED UNDER TITLE 36-7-1 THROUGH 36-7-5, CODE OF ALABAMA 1975

(ITEMIZED DAILY SHEETS SHALL BE ATTACHED. RECEIPTS FOR ALL EXPENSES WILL BE ATTACHED EXCEPT WHERE NOT POSSIBLE SUCH AS FOR MILEAGE, TIPS, VENDING MACHINES.)

NAME: Justin Tolbert TITLE: Building Inspector
TRAVEL TO: Orange Beach AL DATE(S) OF TRAVEL: May 1-5, 2022
PURPOSE OF TRAVEL: Code Officials Assoc. of AL Education Conf.

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$.58 pr. mile x 377 (miles) = 218.66
MEALS: split w/ B. mott + T. Hardy 359.74
LODGING: (actual hotel/motel room charge only) 728.00
MISCELLANEOUS: Conf. Reg. fees 275.00
GRAND TOTAL OF ALL EXPENSES: \$ 1581.40

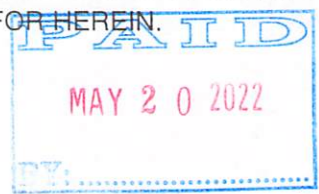
ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE
ALL CHARGES ON CREDIT CARDS + 1362.74 1362.74
TOTAL OF ALL ACCOUNTABLE: \$ 1581.40

DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 218.66

AFFIDAVIT OF TRAVELER

THIS IS TO CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED IN CONNECTION WITH OFFICIAL CITY TRAVEL MADE FOR THE WELFARE AND BENEFIT OF THE CITY AND ALL EXPENSES HAVE BEEN ACCOUNTED FOR HEREIN.



SCANNED

MAY 20 2022

BY: _____

[Signature]
Signature of Traveler
Date: 5-13-22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS _____ DAY OF _____, _____.

OTHER ACTION: _____

Signature of the City Treasurer

CITY OF ENTERPRISE

Request For Voucher Check

15130

PAYMENT FOR COMMODITIES OR SERVICES PERFORMED

PLEASE ISSUE A
CHECK PAYABLE TO
THE FOLLOWING:

Justin Tolbert

DEPARTMENT: Engineering
PER INVOICE (ATTACHED)
ACCOUNT: 100102-55025

RECAPITULATION

NAME	PURPOSE/DESCRIPTION	AMOUNT
Justin Tolbert	Travel to COAA Education Conf. 377 miles x .58	\$218.66
GRAND TOTAL AMOUNT REQUESTED		\$218.66

The above expenditure is necessary for the operation of the City and a purchase order **HAS NOT** been issued for same.

Approved for issuance of voucher check

Date _____


DEPT. HEAD

CITY ADMINISTRATOR

SPRINGHILL SUITES
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / ORANGE BEACH AT THE WHARF
4673 Wharf Parkway West, Orange Beach, AL 36561 P 251.943.6600
springhillsuites.com

Justin Tolbert
501 S Main St
Enterprise AL 36330

Room: 324
Room Type: QQSR
Number of Guests: 1
Rate: \$182.00 Clerk: JMR

Arrive: 01May22 Time: 05:48PM Depart: 05May22 Time: 01:20PM Folio Number: 65523

DATE	DESCRIPTION	CHARGES	CREDITS
01May22	Room Charge	182.00	
02May22	Room Charge	182.00	
03May22	Room Charge	182.00	
04May22	Room Charge	182.00	
05May22	Visa		728.00
Card #: VXXXXXXXXXXXX1869/XXXX			
Card Type: VISA Card Entry: CHIP Approval Code: 072310 App Label:			
VISA CREDIT AID: A0000000031010			
BALANCE:		0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Gulf Shores

Report: Check Detail Report 5/4/2022 - 5/4/2022



Check#	Check Type	Station	Check Owner	Guest	Seat #	Status	Customer Name	Customer Phone
--------	------------	---------	-------------	-------	--------	--------	---------------	----------------

147	Dining	Inside Bar Ri	Z- Prendergast, Orian	1	77	Closed		
-----	--------	---------------	-----------------------	---	----	--------	--	--

Sub Total	Adjustment	Del Charge	Gratuity	Tax	Total	Void	Void Reason
-----------	------------	------------	----------	-----	-------	------	-------------

48.48	0.00		0.00	4.85	60.33		
-------	------	--	------	------	-------	--	--

Operation	Check Date Time	Close Date Time	Closed By	Del. Out Date Time	Schedule Date Time
-----------	-----------------	-----------------	-----------	--------------------	--------------------

5/4/2022	5/4/2022 12:30:57 PM	5/4/2022 1:37:28 PM	Z- Prendergast, Orian		
----------	----------------------	---------------------	-----------------------	--	--

Check Item Name	Quantity	Total	Seat	Message	Item ordered by	Void	Void Reason
-----------------	----------	-------	------	---------	-----------------	------	-------------

Smoked Tuna App	1	12.50	2		Z- Prendergast, Orian		
-----------------	---	-------	---	--	-----------------------	--	--

Fried Shrimp Po Boy	1	17.99	2		Z- Prendergast, Orian		
---------------------	---	-------	---	--	-----------------------	--	--

No Lettuce (PoB)	1	0.00	2		Z- Prendergast, Orian		
------------------	---	------	---	--	-----------------------	--	--

No Tomato (PoB)	1	0.00	2		Z- Prendergast		
-----------------	---	------	---	--	----------------	--	--

Tartar	1	0.00	2		Z- Prendergast		
--------	---	------	---	--	----------------	--	--

Fried Flakey Fish Tacos	1	17.99	2		Z- Prendergast		
-------------------------	---	-------	---	--	----------------	--	--

Payment Name	Amount	Tip	Payment made by
--------------	--------	-----	-----------------

Visa	60.33	7.00	Z- Prendergast, Orian
------	-------	------	-----------------------

Employee Tips	Percent	Charge	Tips	Delivery	Gratuity	Deduction
---------------	---------	--------	------	----------	----------	-----------

Z- Prendergast, Orian	100	7.00	0.00	0.00	0.00	0.00
-----------------------	-----	------	------	------	------	------

Tax Definition	Amount
----------------	--------

AL Tax	4.85
--------	------

Brian
Tacky Jack's Tavern
240 E. 24th Ave.
Gulf Shores, AL 36542
(251) 948-8881

Date: 05/04/22 Time: 12:47 pm
Order #: 147
D. NING
Server: orian1213
Guest: 1
Table #: 77
Name:
Payment #: 1567729
Payment Date Time: 05/04/22 12:47 pm
Transaction ID: CH147
Cashier: orian1213
X: XXXXXXXXXX1869 Visa
Striped
Invoice: 1015090 Auth Code: 099494
Reference: 000

Sub-total: \$48.48
Tax: \$4.85
Total: \$53.33

Recommended Gratuity:
10% = \$8.73 20% = \$9.70 25% = \$12.12
Visa \$53.33

Tip : 7.00
Total : 60.33

Justin Tolbert/Barry Mott
Customer Copy

Thank You
Join us for Breakfast
Be sure to LIKE us on Facebook
@ Tacky Jack's Gulf Shores

Report: Check Detail Report 5/1/2022 - 5/1/2022

Check#	Check Type	Station	Check Owner	Guest	Seat #	Status	Customer Name	Customer Phone
233	Dining	Station 5 Rigt	Swope, Matt	2	31	Closed	ADMINISTRATION /	
Sub Total	Adjustment	Del Charge	Gratuity	Taxable Amt.	Tax	Service Fee	Cash Discount	Rounding Total
70.00	0.00		0.00	72.70	7.27	2.70	0.00	91.00
Void	Void Reason							

Operation	Check Date Time	Close Date Time	Closed By	Del. Out Date Time	Schedule Date Time
5/1/2022	5/1/2022 7:15:49 PM	5/1/2022 8:40:56 PM	Swope, Matt		

Check Item Name	Quantity	Total	Seat	Message	Item ordered by	Void	Void Reason
Seafood Pasta Dinner	1	32.00	1		Swope, Matt		
Water	1	0.00	1		Swope, Matt		
Filet 8oz	1	38.00	2		Swope, Matt		
Medium	1	0.00	2		Swope, Matt		
Water	1	0.00	2		Swope, Matt		

Payment Name	Amount	Tip	Payment made by
Visa	91.00	11.03	Swope, Matt

Employee Tips	Percent	Charge	Tips	Delivery	Gratuity	Deduction
Swope, Matt	100	10.64	0.00	0.00	0.39	

Tax Definition	Amount
AL Tax	7.00
AL Tax	0.27

Villaggio Grille
4790 Main St F108
Orange Beach, AL 36561
(251)224-6510

Justin Tolbert
&
Thomas Hardy

Date: 05/01/22 Time: 08:10 pm
Order #: 233
DINING
ADMINISTRATION /
Server: Matt442
Guest: 2
Table #: 31
Name: ADMINISTRATION /
Payment #: 157942
Payment Date Time: 05/01/22 08:10 pm
Transaction ID: CH233
Cashier: Matt442
XXXXXXXXXXXX1869 Visa
CHIP
Invoice: 105269 Auth Code: 071808
Reference: 212201901660

Sub-total: \$70.00
Tax: \$7.27
Non Cash Price Adj: \$2.70
Total: \$79.97

Visa \$79.97

Tip : 11.03
Total : 91.00

[Signature]

Justin Tolbert

DATE	PURPOSE OF TRAVEL	MILES
5-1 / 5-5 of 2022	Code Conference in orange Beach	377
	TOTAL MILES	

Employee Signature

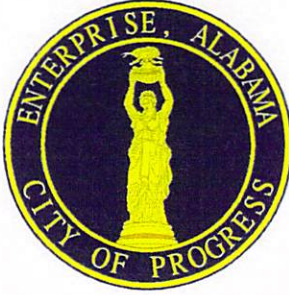
Date _____

5-6-22

Supervisor Signature

Date _____

5-6-27



City of Enterprise

Department of Engineering Services & Public Works
501 S Main Street
Enterprise, Alabama 36330
Phone (334) 348-2671
Fax (334) 348-2672

MEMORANDUM

TO: Cynthia Harrison
FROM: Barry Mott *[Signature]*
DATE: 5/16/2022
RE: Code Officials Association of Alabama Conference

No itemized receipt was obtained from a visit to Big Mike's Steakhouse on 5/4/22 for Justin Tolbert and myself during our conference trip. After 5 separate calls to the restaurant in an attempt to obtain a reprint of the receipt, the manager stated they were not able to provide a reprint. Below is a recap of the receipt according to their menu. The market price of the crab claws was verified over the phone with the restaurant.

I verify this is a true and accurate statement of our meal.

Big Mike's Steakhouse	
5/4/2022	
filet	\$37.00
filet	\$37.00
loaded potato	\$2.00
loaded potato	\$2.00
crab claws	\$33.00
sub total	\$111.00
10% sales tax	\$11.10
sub total	\$122.10
card surcharge	\$4.32
Total	\$126.42

Please let me know if you need anything else.

YoHo Rum & Tacos
4851 Wharf Pkwy D116
Orange Beach, AL 36561
(251)923-0644

Big Mike's Steakhouse
25638 Canal Road
Orange Beach, AL 36561

PHONE: 251-981-2652

Date: 05/03/22 Time: 04:30 pm

Order #: 39480

DINING

ADMINISTRATION /

Server: Morgan490

Guest: 2

Table #: 91

Name: ADMINISTRATION /

Payment #: 173581

Payment Date Time: 05/03/22 04:30 pm

Transaction ID: CH39480

Cashier: Morgan490

XXXXXXXXXXXX1869 Visa

CHIP

Invoice: 121243 Auth Code: 047315

Reference: 212321905877

1 DR. PEPPER	\$2.95
1 BRISKET QUESO	\$10.00
1 SURF/TURF	\$18.00
1 TEA	\$2.95
2 FRIED CHIX TACO	\$12.00

Sub-total:	\$45.90
Non Cash Price Adj:	\$1.77
Tax:	\$4.77
Total:	\$52.44

Visa \$52.44

Tip : 5.24

Total : 57.68

X 

X

I agree to pay the above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

Recommended Gratuity:

18% = \$8.26 20% = \$9.18 25% = \$11.48

Application Label: VISA CREDIT

Justin Tolbert/Thomas Hardy

ORDER: 6665 TAB # 13

Purchase

DATE:	05/04/2022
TIME:	8:36 PM
TID	774784494713
CARD TYPE:	Visa
CARD NO:	XXXXXXXXXXXX1869
ENTRY MODE	CHIP
CVM	SIGN

INVOICE	0000014365
SERVER	Selena (174)
RESPONSE	APPROVED
AUTH CODE	085458
MO E	CHIP
AID	000001031010
TVR	8000008000
IAD	0000005A08018
TSI	6800
ARC	Z3
AMOUNT:	\$126.42

GRATUITY

24.31

TOTAL:

150.73

CUSTOMER COPY

Suggested Gratuity Amounts:

18.0%	21.68	\$146.30
20.0%	24.31	\$150.73
22.0%	26.74	\$153.16

↓
Restaurant refused to
send an itemized receipt.
Employee was reminded
to get an itemized copy
in the future.
Justin Tolbert/Barry
mott



HOME

MENU

LOCATIONS

OUR STEAKS

OUR STORY

PRINT APPLICATION

MENU

Appetizers



O.B.A. Shrimp

Crispy fried shrimp topped with our tangy sweet Bulldog sauce



Fried Mushrooms

Fresh button mushrooms deep fried golden brown & served with ranch for dipping



Crab Cakes

Jumbo, lump crab meat & our own blend of seasonings, fried 'til golden & served with homemade remoulade sauce



Crab Claws

Fresh Gulf Coast delicacies.

Regular **Large** \$33

5-16-22
Verified



Wickles Fried Pickles

Sour & Sweet made-in-Alabama pickles, hand breaded & golden fried



Mozzarella Cheese Wedges

Hand breaded in Italian panko. Served with Marinara



Smoked Tuna Dip

Fresh ahi tuna, locally made, served with crackers



Chuck Wagon Cheese Fries

Crispy, golden french fries topped with ground Angus beef con queso, green onion, bacon crumbles & Ranch dressing. Serves 2-4. Add jalapenos on the side - \$0.50



Onion Straws

Thin, perfectly seasoned onion straw, hand-cut here in our kitchen and fried crispy

Soups & Salads



HOME

MENU

LOCATIONS

OUR STEAKS

OUR STORY

PRINT APPLICATION

Steaks

Served with a house salad, bread & choice of a baked potato or steak fries. Make your Baked Potato (added for \$2.00 extra) or Substitute a Signature Side Item for \$3.50 extra. We proudly serve Certified Angus Beef that is aged 28 days & then hand cut. Each steak is marinated & seasoned with Big Mike's Seven Spice Blend, wood fire grilled to your specification, & topped with our garlic herb butter. [Split a Steak - It Will Include an Additional House Salad & Extra Potato or Fries for \$8]



The Big Mike

43

24 oz. Mike's favorite ribeye. You better be hungry!



Ribeye

39

The marbling in our 16oz. Certified Angus Beef Ribeye makes this our most flavorful steak.



Filet Mignon

37

Our leanest, most tender 9oz. steak wrapped in applewood bacon! Steaks cooked past medium will be butterflied

+2.00 x 2



Canal Road Strip

32

You don't have to go to New York to enjoy a great 14oz. strip!



Chophouse Steak

19

Our hand-pattied, house ground, Certified Angus Beef steak trimmings, seasoned & grilled. Served with choice of gravy, caramelized onions & sauteed mushrooms.

We do not recommend or guarantee steaks cooked past medium

The Good Stuff

Toppings and Add-Ons for any of our steaks!



Shrimp Skewer

8

6 Gulf Shrimp Fried or Grilled



Steak Smothered

8

Topped with herb butter, caramelized onion & sauteed mushrooms



Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
7757		JONATHAN TULLOS				090102		05/20/2022		142.85	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
05/17/2022	2403	142.85	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



CITY OF ENTERPRISE
GENERAL FUND
P.O. BOX 311000
ENTERPRISE, AL 36331-1000

Vendor
Number
7757

Check
Date
05/20/2022

Check
Number
090102

\$142.85

Pay One Hundred Forty-two Dollars and 85 Cents*****

To The
Order Of JONATHAN TULLOS

**FILE COPY
NON-NEGOTIABLE**

AP



CITY OF ENTERPRISE
GENERAL FUND
P.O. BOX 311000
ENTERPRISE, AL 36331-1000

FORWARDING SERVICE REQUESTED

090102

JONATHAN TULLOS

V 7757
100101-55025

VOUCHER

2403

STATEMENT OF EXPENSES

FILED AS REQUIRED UNDER TITLE 36-7-1 THROUGH 36-7-5, CODE OF ALABAMA 1975

(ITEMIZED DAILY SHEETS SHALL BE ATTACHED. RECEIPTS FOR ALL EXPENSES WILL BE ATTACHED EXCEPT WHERE NOT POSSIBLE SUCH AS FOR MILEAGE, TIPS, VENDING MACHINES.)

NAME: Jonathan Tullas TITLE: City Administrator
TRAVEL TO: Auburn AL DATE(S) OF TRAVEL: 5/11/22 - 5/13/22
PURPOSE OF TRAVEL: ACCMA Training

EXPENSES:

COMMERCIAL TRANSPORTATION: 0
MILEAGE PRIVATE AUTO: \$ 58.5 pr. mile x 244.2 (miles) = \$142.85
MEALS: 0
LODGING: (actual hotel/motel room charge only) \$416.76
MISCELLANEOUS: \$0
GRAND TOTAL OF ALL EXPENSES: \$ 559.61

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS + \$416.76 416.76
TOTAL OF ALL ACCOUNTABLE: \$ 559.61

DUE CITY TREASURY: \$ 0
OR
REIMBURSEMENT DUE TRAVELER: Jonathan Tullas \$ 142.85

AFFIDAVIT OF TRAVELER

THIS IS TO CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED IN CONNECTION WITH OFFICIAL CITY TRAVEL MADE FOR THE WELFARE AND BENEFIT OF THE CITY AND ALL EXPENSES HAVE BEEN ACCOUNTED FOR HEREIN.



SCANNED

MAY 20 2022

BY: _____

Signature of Traveler

Date: 05-17-22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS _____ DAY OF _____,

OTHER ACTION: _____

Signature of the City Treasurer

TownePlace Suites® Auburn

1117 South College Street, Auburn, AL 36832 P 334.466.8390

Marriott.com/CSGAU

J. Tullos

Room: 407

Room Type: STDO

Number of Guests: 1

Rate: \$179.10

Clerk:

Arrive: 11May22

Time: 01:58PM

Depart: 13May22

Time: 11:00AM

Folio Number: 87680

DATE	DESCRIPTION	CHARGES	CREDITS
11May22	Market Beverage	5.50	
11May22	Sales Tax	0.50	
11May22	Room Charge	179.10	
11May22	Occupancy Tax	7.16	
11May22	State Sales Tax	12.54	
11May22	County Tax	3.58	
12May22	Market Beverage	5.50	
12May22	Sales Tax	0.50	
12May22	Room Charge	179.10	
12May22	Occupancy Tax	7.16	
12May22	State Sales Tax	12.54	
12May22	County Tax	3.58	
13May22	Visa		416.76
CARD #: VXXXXXXXXXXXX9752XXXX			
AMOUNT: 416.76			
Auth: 013094			
This card was electronically swiped on 11May22			
		BALANCE:	0.00

Marriott Bonvoy Account # XXXXX5061. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
8103		MARIAH MONTGOMERY				000114		05/27/2022		123.96	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
05/23/2022	2404	123.96	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



CITY OF ENTERPRISE
TOURISM ACCOUNT
P.O. BOX 311000
ENTERPRISE, AL 36331-1000

Vendor
Number
8103

Check
Date
05/27/2022

Check
Number
000114

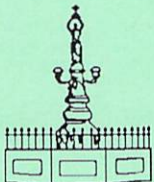
\$123.96

Pay One Hundred Twenty-three Dollars and 96 Cents*****

To The
Order Of MARIAH MONTGOMERY

**FILE COPY
NON-NEGOTIABLE**

AP



CITY OF ENTERPRISE
TOURISM ACCOUNT
P.O. BOX 311000
ENTERPRISE, AL 36331-1000

FORWARDING SERVICE REQUESTED

000114

MARIAH MONTGOMERY
1500 SHELLFIELD RD #405
ENTERPRISE, AL 36330-0000

V8103

100-14517 Cash acct
100601-55025 charge code

VOUCHER

2404

STATEMENT OF EXPENSES

FILED AS REQUIRED UNDER TITLE 36-7-1 THROUGH 36-7-5, CODE OF ALABAMA 1975

(ITEMIZED DAILY SHEETS SHALL BE ATTACHED. RECEIPTS FOR ALL EXPENSES WILL BE ATTACHED EXCEPT WHERE NOT POSSIBLE SUCH AS FOR MILEAGE, TIPS, VENDING MACHINES.)

NAME: Mariah Montgomery TITLE: Main Street Exec Director
TRAVEL TO: Richmond, VA DATE(S) OF TRAVEL: 5/14/22 - 5/19/22
PURPOSE OF TRAVEL: Main Street Conference

EXPENSES:

COMMERCIAL TRANSPORTATION: \$ 777.20
MILEAGE PRIVATE AUTO: \$ 58.5 pr. mile x 247 (miles) = \$ 144.49
MEALS: \$ 147.8
LODGING: (actual hotel/motel room charge only) \$ 1,077.30
MISCELLANEOUS: luggage, uber \$ 81.74
GRAND TOTAL OF ALL EXPENSES: \$ ~~9150.61~~ 2,227.91

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS + 1,899.51
TOTAL OF ALL ACCOUNTABLE: \$ 2,227.91

DUE CITY TREASURY: \$ 204.50
OR
REIMBURSEMENT DUE TRAVELER: \$ 123.96

AFFIDAVIT OF TRAVELER

THIS IS TO CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED IN CONNECTION WITH OFFICIAL CITY TRAVEL MADE FOR THE WELFARE AND BENEFIT OF THE CITY AND ALL EXPENSES HAVE BEEN ACCOUNTED FOR HEREIN.



[Signature]
Signature of Traveler
Date: _____

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS _____ DAY OF _____,

OTHER ACTION: _____

[Signature]
Signature of the City Treasurer

Carol Lane

From: Mariah Montgomery <mainstreet@enterpriseal.gov>
Sent: Tuesday, May 24, 2022 9:24 AM
To: Carol Lane
Subject: Fwd: Your Flight Receipt - MARIAH MONTGOMERY 19MAY22

Sent from my iPhone

Begin forwarded message:

From: Mariah Montgomery <mainstreet@enterpriseal.gov>
Date: May 16, 2022 at 4:54:58 PM CDT
To: Tammy Doerer <director@visitenterprise.com>
Subject: Fwd: Your Flight Receipt - MARIAH MONTGOMERY 19MAY22

Sent from my iPhone

Begin forwarded message:

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Date: May 16, 2022 at 5:43:32 PM EDT
To: mainstreet@enterpriseal.gov
Subject: Your Flight Receipt - MARIAH MONTGOMERY 19MAY22
Reply-To: Transactional Email Reply Inbox <reply-219127-14_HTML-84549160-10982494-456542@t.delta.com>

This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you are unsure if the email is safe, please forward it to helpdesk@enterpriseal.gov.

[View as a Web Page](#)



CONFIRMATION #: GCHWOS



OUR COMMITMENT TO CLEANLINESS IS HERE TO STAY.

Learn more about the Delta CareStandard.SM >

You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs to maintain the value of your ticket.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: MARIAH MONTGOMERY

FLIGHT	SEAT
DELTA 1628	26A

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+TM seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Thu, 19MAY	DEPART	ARRIVE
DELTA 1628 Main Cabin (L)	RICHMOND, VA 8:00am	ATLANTA 9:41am

MANAGE MY TRIP

CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS

Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

REAL ID REMINDER

Effective May 3, 2023, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the [TSA REAL ID website](#) for more information.

Flight Receipt

Ticket #: 0062159040894

Place of Issue:

Issue Date: 16MAY22

Expiration Date: 31DEC23

METHOD OF PAYMENT

Org FOP VI *****9752

ECREDITS APPLIED

eCredits Number	0062312012166
Passenger Name	MARIAH MONTGOMERY
Amount Applied	777.20 USD
Applied to Ticket Number	0062159040894

CHARGES

Air Transportation Charges

Base Fare	\$501.40 USD
-----------	--------------

Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$37.60 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$13.50 USD
TICKET AMOUNT	\$572.70 USD

Remaining eCredit Amount Due To Passenger

Passenger: MARIAH MONTGOMERY

Original eCredit #: 0062312012166

New eCredit #: 0060549486187

eCredit Expiration: 31DEC23

Redemption Code: *Retain from original eCredit if applicable*

- TOTAL: \$204.50 USD - Mariah owes City

Refer to eCredit number for future travel. Non refundable/ Non Endorsable/ Valid on Delta only. To redeem this eCredit for future travel please visit delta.com/redeem.

Checked Bag Allowance

The fees below are based on your original ticket purchase. If you qualify for free or discounted checked baggage, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Thu 19 May 2022

RIC-ATL

Carol Lane

From: Mariah Montgomery <mmontgomery@enterpriseal.gov>
Sent: Wednesday, April 20, 2022 7:55 AM
To: 'Carol Lane'
Subject: FW: Your Flight Receipt - MARIAH MONTGOMERY 14MAY22

This is for the Main Street National Conference. I will be OOO from 05/14 – 05/19. Thanks!

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Tuesday, April 19, 2022 7:06 PM
To: mainstreet@enterpriseal.gov
Subject: Your Flight Receipt - MARIAH MONTGOMERY 14MAY22

This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you are unsure if the email is safe, please forward it to helpdesk@enterpriseal.gov.

[View as a Web Page](#)



CONFIRMATION #: GCHWOS



OUR COMMITMENT TO CLEANLINESS IS HERE TO STAY.
Learn more about the Delta CareStandard.SM >

You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs to maintain the value of your ticket.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: MARIAH MONTGOMERY

FLIGHT	SEAT	
DELTA 4833	10A	
DELTA 1266	28A	
DELTA 1628	26A	
DELTA 4905	10A	

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Sat, 14MAY	DEPART	ARRIVE
DELTA 4833* Main Cabin (K)	DOTHAN, AL 12:50pm	ATLANTA 2:50pm
DELTA 1266 Main Cabin (K)	ATLANTA 3:25pm	RICHMOND, VA 4:55pm

Thu, 19MAY	DEPART	ARRIVE
DELTA 1628 Main Cabin (H)	RICHMOND, VA 8:00am	ATLANTA 9:41am
DELTA 4905* Main Cabin (H)	ATLANTA 11:45am	DOTHAN, AL 11:41am

*Flight 4833 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

*Flight 4905 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

MANAGE MY TRIP**CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS**

Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

Flight Receipt

Ticket #: 0062312012166

Place of Issue:

Issue Date: 19APR22

Expiration Date: 31DEC23

METHOD OF PAYMENT		
VI*****9752		\$777.20 USD

CHARGES		
Air Transportation Charges		
Base Fare		\$679.07 USD
Taxes, Fees and Charges		
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)		\$11.20 USD

United States - Transportation Tax (US)		\$50.93 USD
United States - Passenger Facility Charge (XF)		\$18.00 USD
United States - Flight Segment Tax (ZP)		\$18.00 USD
TICKET AMOUNT		\$777.20 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. If you qualify for free or discounted checked baggage, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Sat 14 May 2022

DHN-RIC

CARRY ON	FIRST	SECOND
FREE	\$30.00 ^{USD} (50LBS/23KG)	\$40.00 ^{USD} (50LBS/23KG)

Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Thu 19 May 2022

RIC-DHN

CARRY ON	FIRST	SECOND
FREE	\$30.00 ^{USD} (50LBS/23KG)	\$40.00 ^{USD} (50LBS/23KG)

Visit delta.com for details on baggage embargoes that may apply to your itinerary.

DELTA

NON-REFUNDABLE

NON-REFUNDABLE

NON-REFUNDABLE

NON-REFUNDABLE

NON-REFUNDABLE

NON-REFUNDABLE

USD 30.00

USD 30.00

DL/IN DM ETG

PASSNGR RECEIPT
14MAY22 0755

00

EXCESS BAGGAGE

11.00

TO PS TS YOUR RECEIPT

PSGR TICKET 6062312012166

NON-REFUNDABLE

NO CHANGES/NON-TR

TRANSFERABLE/NOT

VALID FOR TRAVEL

XXXXXXXXXX 0000

NOT VALID FOR TRAVEL

0 006 4234399570 5

0 006 4234399570 5

DELTA

NOT VALID FOR

TRANSPORTATION

PASSENGER TICKET 0002159040894

PASSENGER RECEIPT
14MAY22
DL/RT DEN FTD

PS

EXCISE BAGGAGE
TICKET
THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

USD 30.00

USD 30.00

00064235020956

SEAT
26A
Main Cabin (Y) Air

Box



RICHMOND MARRIOTT

GUEST FOLIO

618	MONTGOMERY/M	189.00	05/19/22	12:00	7773	11766
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
DG			05/14/22	18:43		
TYPE			ARRIVE	TIME		
116						
ROOM	ADDRESS	PAYMENT			MBV#:	XXXXX0196
CLERK						

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/14	ROOM 618, 1	189.00		
05/14	STATETAX 618, 1	11.34		
05/14	LOCALTAX 618, 1	15.12		
05/15	ROOM 618, 1	189.00		
05/15	STATETAX 618, 1	11.34		
05/15	LOCALTAX 618, 1	15.12		
05/16	ROOM 618, 1	189.00		
05/16	STATETAX 618, 1	11.34		
05/16	LOCALTAX 618, 1	15.12		
05/17	ROOM 618, 1	189.00		
05/17	STATETAX 618, 1	11.34		
05/17	LOCALTAX 618, 1	15.12		
05/18	ROOM 618, 1	189.00		
05/18	STATETAX 618, 1	11.34		
05/18	LOCALTAX 618, 1	15.12		
05/19	VS CARD			
			\$1077.30	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE RICHMOND MARRIOTT DOWNTOWN!
PLEASE FEEL FREE TO DIAL 0 FOR ANY FURTHER ASSISTANCE WITH
YOUR DEPARTURE.

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



RICHMOND MARRIOTT
500 EAST BROAD ST
RICHMOND VA 23219

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



May 10, 2022

Here's your receipt for your ride, Mariah

We hope you enjoyed your ride this evening.

Total **\$21.74**

Base Fare	\$11.15
Distance	\$10.30
Time	\$2.57

Subtotal **\$14.11**

Reservation Fee \$0.50

Booking Fee \$3.58

Temporary Fuel Surcharge \$0.55

RIC Airport Surcharge \$3.00

Payments



Venmo - Mariah-Nunley-1

\$21.74

APR 12, 5:30 AM

A temporary hold of \$18.58 was placed on your payment method Venmo - Mariah-Nunley-1. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Wayne

Ran on behalf of Wayne

UberX 10.31 miles | 14 min



5:38 AM | 500 E Broad St, Richmond, VA 23219, US

5:52 AM | 1 Richard E Byrd Terminal Dr, Richmond, VA 23260, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Order Details

1x Salt & Vinegar Jimmy Chips® \$1.96

1x Regular Fountain Drink (22oz) \$1.96
Diet Coke®

1x #4 TURKEY TOM® \$8.40
French, Add Avocado

1x Chocolate Chip Cookie \$2.18

Subtotal	\$14.50
Delivery Fee	\$2.99
Service Fee ⓘ	\$2.18
Tax ⓘ	\$1.29
Dasher Tip	\$3.00
Total	\$23.96



Help

Anna's Italian Restaurant

Order complete

Anna's Italian Restaurant • Saturday, May 14 at 7:49 PM



Your Dasher

ShamMae



Order Details

1x Lasagna (Kid's) \$11.95

Light Ranch Dressing, Caesar Salad

1x Garlic Bread with Cheese \$5.95

Light Ranch Dressing

Subtotal \$17.90

Delivery Fee \$3.99

Service Fee ⓘ \$3.00

Tax ⓘ \$1.07

Dasher Tip \$5.50

Total \$31.46

Address

Richmond Marriott, 500 E Broad St, Richmond, VA
23219, USA

Receipt from Lift Coffee Shop & Cafe

From: "Lift Coffee Shop & Cafe via Square" <receipts@messaging.squareup.com>
To: mainstream@enterpriseal.gov

05/15/22 10

This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you are unsure if the email is safe, please forward it to helpdesk@enterpriseal.gov.



Lift Coffee Shop & Cafe



Let Lift Coffee Shop & Cafe know how
your experience was

\$15.01

Apple Turkey Cheddar × 1	\$10.00
Chips	\$0.00
Coke/Diet Coke × 1	\$1.50
Diet Coke	\$0.00
Purchase Subtotal	\$11.50
Sales Tax (6%)	\$0.69
Meals Tax (7.5%)	\$0.86
Tip	\$1.96
Total	\$15.01

Lift Coffee Shop & Cafe
804-344-5438

5/23/22, 4:11 PM

Square Receipt

Visa 7949 (Chip)

May 15 2022 at 11:02 AM

#5Kn4

ADMINISTRATION 5

Auth code: 041334

AID: A0000000031010

Signature Verified

Receipt Settings

[Not your receipt?](#)

[Manage preferences](#)

© 2022 Block, Inc. Privacy Policy
1455 Market Street, Suite 600
San Francisco, CA 94103

Chicago's Corina Bar & Grill
522 E Main St
Richmond, Va 23219
PHONE: 804-644-0740

ORDER: 1383 Table 208:4

Purchase

DATE: 05/17/2022
TIME: 12:54 PM
TID: 75595800008
CARD TYPE: Visa
CARD NO: XXXXXXXXXXXX5741
ENTRY MODE: CHIP
CVM: SIGN

INVOICE: 0000058999
SERVER: ALEX (16)
RESPONSE: APPROVED
AUTH CODE: 017875

ENV DETAILS

MO E: CHIP
AID: A0000000031010
TVR: 0080008000
IAD: 06011203A0A002
TSI: E800
ARC: Z3
AMOUNT: \$14.78

GRATUITY

3.24

TOTAL:

\$18.00

CUSTOMER COPY

SECRET **SANDWICH** SOCIETY

Secret Sandwich Society - RVA
501 East Grace Street
Richmond, VA 23219

Server: Augustus L
Check #20 Table 34
Guest Count: 2
Ordered: 5/16/22 11:20 AM

1 Diet Coke	\$2.75
1 WASHINGTON	\$12.00
Sub Reg Fries	\$1.25
SPLIT PLATE	

Subtotal	\$16.00
Tax	\$2.16
Total	\$18.16

Input Type	C (EMV Chip Read)
Visa Credit	XXXXXXXX5741
Time	12:16 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	016579
Payment ID	NzsRRksdCnn
Application ID	A0000000031010
Application Label	Visa Credit
Terminal ID	
Card Reader	BBPOS

Amount	\$9.08
--------	--------

+ Tip: 2.00

= Total: 11.08

x *Mariah Montgomery*
MARIAH L. MONTGOMERY

Customer Copy

Powered by Toast

Les Crepes - Carytown

3325 W Cary St

R

Richmond23221

VA

Transaction Type : CHIP
Table# : 102
Server : Amanda A
Receipt# : 0-008
Node No : A000
Card# : 427082*****5741
CustomerName : MONTGOMERY MARIAH L
Card Name : VISA
Auth No# : 018056
Transaction# : 382138630552994FJQ7
Date Time : 18-May-2022 01:30PM

Charge Amount \$ 25.32
Tip Amount \$ 5.18
Total Amount \$ 31.00

Suggested Tip	18.00%	\$ 4.56
Suggested Tip	20.00%	\$ 5.06
Suggested Tip	22.00%	\$ 5.57
Suggested Tip	25.00%	\$ 6.33

AGREES TO PAY TOTAL AMOUNT
ABOVE ACCORDING TO CARDHOLDER'S
AGREEMENT WITH ISSUER

***** Customer Copy *****



Richmond International Airport
1 Richard E Byrd Terminal Dr
Richmond, VA 23250

SALE TRANSACTION

3568352	GLACEAU SMART WAT	\$3.99
6116643	Rind Strawberry P	\$8.99
3568298	CLIFF BAR CHOCOLAT	\$1.29

SALES TAX \$16.27 @ 2.5% \$0.40

Items in Transaction: 3
Balance to pay \$16.67
VISA \$16.67

TYPE: Sale
ACCT: VISA INSERTED
Visa Credit

CARD # *****5741 EXP **/**
DATE/TIME: 05/19/2022 05:19:42
REF # AUTH # RESP CD
027940 019361 ISO
AID: A0000000031010
TSI: E800 ARC 00 CUR: 0840
TVR: 0880008000
APP: Visa Credit
IAD: 06011203A0A000

Total USD\$ 16.67

Approved

No Signature Required

I agree to pay the above total amount
according to the card issuer agreement
(merchant agreement if credit voucher)

CUSTOMER COPY

IMPORTANT:
retain this copy for your records

HUDSON

STATEMENT OF EXPENSES

FILED AS REQUIRED UNDER TITLE 36-7-1 THROUGH 36-7-5, CODE OF ALABAMA 1975

(ITEMIZED DAILY SHEETS SHALL BE ATTACHED. RECEIPTS FOR ALL EXPENSES WILL BE ATTACHED EXCEPT WHERE NOT POSSIBLE SUCH AS FOR MILEAGE, TIPS, VENDING MACHINES.)

NAME: Chris Byrd & Madison Nichols TITLE: Detective & FTOTRAVEL TO: Orlando, FL DATE(S) OF TRAVEL: May 8 - May 11, 22PURPOSE OF TRAVEL: Medical Foundations of Visual Systems Testing for DRE

EXPENSES:

COMMERCIAL TRANSPORTATION:

MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =

MEALS: 348.40LODGING: (actual hotel/motel room charge only) 401.64MISCELLANEOUS: Fuel 176.03GRAND TOTAL OF ALL EXPENSES: \$ 926.07

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0ALL CHARGES ON CREDIT CARDS + 926.07TOTAL OF ALL ACCOUNTABLE: \$ 926.07DUE CITY TREASURY: \$ 0

OR

REIMBURSEMENT DUE TRAVELER: \$ 0

AFFIDAVIT OF TRAVELER

THIS IS TO CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED IN CONNECTION WITH OFFICIAL CITY TRAVEL MADE FOR THE WELFARE AND BENEFIT OF THE CITY AND ALL EXPENSES HAVE BEEN ACCOUNTED FOR HEREIN.

Signature of Traveler

Date: 5/13/2022

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS _____ DAY OF _____,











OTHER ACTION: _____

Signature of the City Treasurer

Visual Systems Impairment Class Orlando

Total Spent

\$524.43

Date	Expense	Category	Amount
05/08/2022	 Fancy Sushi	Meals	\$42.52 (USD)
05/08/2022	 Fancy Sushi	Meals	\$48.30 (USD)
05/08/2022	 Shell Gas	Supplies	\$96.67 (USD)
05/09/2022	 Lazy Moon Pizza	Meals	\$25.62 (USD)
05/09/2022	 Cafe Mineiro	Meals	\$75.04 (USD)
05/10/2022	 Hawkers Asian Street Fare	Meals	\$67.05 (USD)
05/10/2022	 Fat Shack	Meals	\$34.49 (USD)
05/11/2022	 Burger King	Meals	\$20.20 (USD)
05/11/2022	 Shell Gas	Supplies	\$79.36 (USD)
05/11/2022	 Cheba Hut	Meals	\$35.18 (USD)

96.67 gas
79.36 gas



05/08/2022



Fancy Sushi
\$48.30

 Category
 Meals

 Corporate Card
 No

05/08/2022



Shell GasCategory
SuppliesCorporate Card
No**\$96.67**

05/08/2022



Lazy Moon Pizza

\$25.62

Category
Meals

Corporate Card
No

05/09/2022



Cafe Mineiro

Category
Meals

Corporate Card
No

\$75.04

05/09/2022



Fat Shack

Category
Meals

Corporate Card
No

\$34.49

05/10/2022



Hawkers Asian Street Fare

Category: Corporate Card
 Meals: No

\$67.05

05/10/2022



Cheba Hut

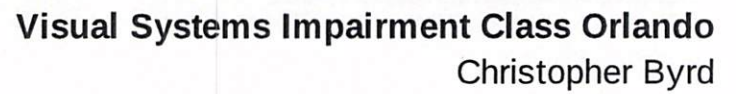
Category
Meals

Corporate Card
No

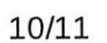
\$35.18

05/11/2022





05/11/2022



Shell Gas

Category
Supplies

Corporate Card
No

\$79.36

05/11/2022



Stay in Orlando

May 8, 2022 - May 11, 2022

La Quinta Inn & Suites by Wyndham Orlando UCF

Expedia itinerary: 72263849617072

Reservation details

Check-in

Sun, May 8

3 PM

Check-out

Wed, May 11

noon

Check-in and special instructions

Check-in time starts at 3 PM

Check-in time ends at midnight

Front desk staff will greet guests on arrival.

Location

11805 Research Pkwy, Orlando, FL, 32826 United States of America

Room details

Room, 2 Double Beds, Non Smoking

Reserved for

Chris Byrd, 2 adults

Requests

2 Double Beds

Non-Smoking

All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

Change and cancellation rules

Free cancellation until May 7 at 6:00 PM (Eastern Standard Time (US & Canada))

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. La Quinta Inn & Suites by Wyndham Orlando UCF charges the following cancellation and change fees.

Cancellations or changes made after 6:00pm (Eastern Standard Time (US & Canada)) on May 7, 2022 or no-shows are subject to a property fee equal to the first nights rate plus taxes and fees.

Pricing

Room price

Sun, May 8	\$119.00
------------	----------

Mon, May 9	\$119.00
------------	----------

Tue, May 10	\$119.00
-------------	----------

Taxes and fees	\$44.64
----------------	---------

Total	\$401.64
	Paid
	[Visa 7949]

Expedia support

Contact Expedia if you need help managing this itinerary.

Phone number

(800) 397-3342

STATEMENT OF EXPENSES

FILED AS REQUIRED UNDER TITLE 36-7-1 THROUGH 36-7-5, CODE OF ALABAMA 1975

(ITEMIZED DAILY SHEETS SHALL BE ATTACHED. RECEIPTS FOR ALL EXPENSES WILL BE ATTACHED EXCEPT WHERE NOT POSSIBLE SUCH AS FOR MILEAGE, TIPS, VENDING MACHINES.)

NAME: Captain Billy Haglund TITLE: Lt. Kyle Hale
 TRAVEL TO: Florence AL DATE(S) OF TRAVEL: May 10 - May 13, 2022
 PURPOSE OF TRAVEL: De-Escalation Instructor Training

EXPENSES:

COMMERCIAL TRANSPORTATION:
 MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
 MEALS: 250.63
 LODGING: (actual hotel/motel room charge only) 571.67
 MISCELLANEOUS: fuel 127.43
 GRAND TOTAL OF ALL EXPENSES: \$ 949.73

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
 ALL CHARGES ON CREDIT CARDS + 949.73
 TOTAL OF ALL ACCOUNTABLE: \$ 949.73
 DUE CITY TREASURY: \$ 0
 OR
 REIMBURSEMENT DUE TRAVELER: \$ 0

AFFIDAVIT OF TRAVELER

THIS IS TO CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED IN CONNECTION WITH OFFICIAL CITY TRAVEL MADE FOR THE WELFARE AND BENEFIT OF THE CITY AND ALL EXPENSES HAVE BEEN ACCOUNTED FOR HEREIN.

B. Haglund by B. G. Gentry
 Signature of Traveler
 Date: 5/16/2022

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS _____ DAY OF _____,

OTHER ACTION: _____

 Signature of the City Treasurer

Welcome to Shell
WELCOME
QUIK MART # 18
2125 HWY. 20
MUSCLE AL.
35674
91002544973
SHELL

RT 4 HWY 157 133
TUSCUMBIA AL
35674

DATE 5/10/22 18:28
TRAN# 9130439
PUMP# 13
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 19.784
PRICE/G: \$4.199
FUEL SALE \$83.07
CREDIT \$83.07
XXXX XX XXX021 4
SHL FLTBUS
Swiped
APPROVED
AUTH # 614209
INV # 676007
CARD NUMBER 07827
ODOMETER 4812

----- 231

Please come again
THANK YOU
HAVE A NICE DAY



Add to Calendar



Due to the current travel environment, hotel amenities and services may be limited. Visit the [Hampton Inn & Suites Florence-Downtown](#) hotel website for property policies and updates. Please check with regional health and government authorities about the evolving health and safety requirements that may be in place at the location of your stay. [Learn more→](#)

Your Room Information

Guest Name:	Billy Haglund
Guests:	2 Adults
Rooms:	1
Room Plan:	2 QUEEN BEDS NONSMOKING

Your Rate Information

SEMI-FLEX

Rate per night

May-10-2022 - May-11-2022	153.01 USD
May-11-2022 - May-13-2022	181.01 USD

Total for Stay per Room Rate	515.02 USD
-------------------------------------	-------------------

Taxes	56.65 USD
--------------	------------------

Total price for Stay	571.67 USD
-----------------------------	-------------------



[Modify Your Reservation >](#)

What To Expect When You Arrive



Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage. [Learn more→](#)

Billy Haglund

From: Hampton by Hilton Confirmed <noreply@h4.hilton.com>
Sent: Tuesday, March 08, 2022 1:41 PM
To: bhaglund@enterprisepd.com
Subject: Your May-10-2022 Confirmation #80201917

This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you are unsure if the email is safe, please forward it to helpdesk@enterpriseal.gov.

Hilton

Hi Billy 
0 Points / Member


See you soon, Billy Haglund


Your reservation for May-10-2022 has been confirmed.

Confirmation #80201917



Hampton Inn & Suites Florence-Downtown

 505 South Court Street
Florence AL 35630 US
[Maps & Directions >>](#)

 12567678282

10 TUE
MAY

Check In: 4:00 PM


3 Nights

13 FRI
MAY

Check Out: 11:00 AM

STORE # AL-1292
2881 FLORENCE BLVD.
FLORENCE, AL 35630
Phone 256-349-2058

5/13/2022
Order Id: AAA9VKAACAU
19 - FIVE GUYS
Employee: Jessica T

11:43:44 AM

19

1 Cheeseburger	\$10.09
Ketchup	\$0.00
Mustard	\$0.00
1 Regular Fry	\$5.49
2 Regular Soda (@2.49)	\$4.98
1 Cheeseburger	\$10.09
Ketchup	\$0.00
Mustard	\$0.00
Lettuce	\$0.00
Tomatoes	\$0.00
Pickles	\$0.00
Sub Total	\$30.65
Sales Tax	\$2.91
Order Total	\$33.56
Visa	\$33.56
TIP AMOUNT	\$3.36
AUTHORIZED AMOUNT	\$36.92
Card#: *****7956	
Authorization: 064876	

--> Order Closed <--

Don't throw away your receipt!!!
Help Five Guys and you could win!
Log online to www.fiveguys.com/survey
and fill out a brief survey!

OLIVE GARDEN 1688
375 Cox Creek Pkway
Florence, AL 35630

Check #:25057

Table 411
Lillie R
19:47:35 05/10/2022 Gst 2

1 Water	0.00
1 Soft Drink	3.29
1 Lasagna Classico	16.79
1 * Salad	0.00
1 Tour of Italy	19.49
1 * Salad	0.00

SUBTOTAL	: 39.57
TAX	: 3.76
TOTAL	: 43.33

Payments:
VISA CREDIT/7956
Purchase/Chip Read
TID:***4830
RRN:2205100700025057
AID:A0000000031010
TVR:8000008000
IAD:CF2B1F278C2C0AA23030
TSI:6800
ARC:00
TRN SEQ:00001412
TRN ID:486003936
NET:Visa
MODE:Issuer
Auth Code:031134

Purchase Amount	43.33
Gratuity	8.67

TOTAL PAID USD\$ 52.00

Check Balance 0.00

Yogi Food Mart
282 E. Elba Hwy.
Troy, AL 36079

Yogi Food Mart
00302917
202 Elba Hwy
Troy, AL
05/13/2022 388433757
07:17:48 PM

XXXXXXXXXXXX7956
VISA
INVOICE E/1782146
AUTH 066530

PUMP# 3
UNLEAD REG 10.641G
PRICE/GAL \$4.169

FUEL TOTAL \$ 44.36

CREDIT \$ 44.36

Swiped

Get rewarded on
every fill-up at
Texaco with a
Techron Advantage
card. See app
for details.

Thank you for
shopping with us!!!!

Customer Copy

Try Us To Go - order online! 5guys.com

THANKS FOR VISITING US TODAY!

GRACIAS POR VISITARNOS HOY!
Kimberly Dotes

GENERAL MANAGER

0090

Server: MOLLIE M Rec: 62
05/11/22 18:16, Chip T: 55 Term: 6

OUTBACK STEAKHOUSE
2750 Florence Blvd.
Florence, AL 35630
(256)383-0046

2 @ files
meal
2 @ water

PURCHASE USD\$53.63
*****7956 Visa
AUTH: 058059 APPROVED 990511220050
ENTRY: CHIP READ
VISA CREDIT - A0000000031010
TC - 2FE4AD84E6A8DB63
Mode: Issuer
TVR: 8000008000 IAD: 06010A03608400
TSI: 6800 ARC: UU

CHECK: 53.63
TIP: 10.73
TOTAL: 64.36

VIEW YOUR REWARD BALANCE OR SIGN UP AT
DINE-REWARDS.COM

Customer Copy

[Signature]
231

Las Trojas
Cantina
301 Cox Creek Pkwy
Florence, AL 35630

MERCHANT ID: 1
CLERK ID: 60

SALE

VISA
ENTRY METHOD: CHIP
DATE: 05/12/2022 TIME: 12:24:51

INVOICE: 12
REFERENCE: 213217901337
AUTH CODE: 040310

AMOUNT USD\$ 28.78
=====

TOTAL USD\$ 28.78

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X _____
Cardholder Signature

APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03600400
TSI: 6800
ARC: 00
CVM: SIGN

AMOUNT: \$28.78
TIP: 5.76
TOTAL: \$34.54

** GUEST COPY **

FIREHOUSE SUBS
365 Cox Creek Parkway
Florence, AL 35630
256-284-7740

BILLY

Host: Test 05/11/2022
BILLY 11:48 AM
10006

Order Type: Dine In

Medium Hook & Ladder	8.29
White Bread	
NO Onion	
COMBO	3.19
Medium Fountain Drink	
Chips	
Medium Firehouse Meatball	8.29
White Bread	
COMBO	3.19
Small Fountain Drink	
Chips	
NAME OF DAY	-8.29

We value your feedback!
You could win \$500 and will be offered
a free medium drink with any adult sub
or salad purchase on your next visit to
any Firehouse Subs Location.
Visit www.firehouselistens.com for the
survey and official sweepstakes rules.
Validation code:

018 005 100 011 110 461 10

Survey completion code: _____
Not valid with any other offer

Subtotal	14.67
Food	0.00
Beverage	0.00
Total Tax	1.40

Dine In Total 16.07

Visa #XXXXXXXXXX7956
Auth:086911

LongHorn 5492
102 Cox Creek Parkway
Florence, AL 35630

Check #: 46570

Table 21
Nicholas M
06:31 PM 05/12/2022
Transaction #: 2031073643

Gst 2

AID: A0000000031010
TC: 12DC85E6C0CB93D7
App Name/Label: VISA CREDIT
Card Verification: Signature
Tran DataSource: Chip

Chopped Steak
meat
water

Fillet meat
Coke

ID # 5588 14471 7933

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 *
* guests a \$100 restaurant gift *
* card! *
* *
* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES May 19, 2022)

Card Number Auth Code
XXXXXXXXXXXX7956 041593
Visa

Check Amount 38.95

Gratuity Not Included. Suggested amounts
are provided for your convenience.

Suggested gratuity is 20% - \$7.79
calculated after tax 18% - \$7.01
and before discounts 15% - \$5.84

Gratuity.....

\$7.79

Total....

\$46.74

231

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

STATEMENT OF EXPENSES

FILED AS REQUIRED UNDER TITLE 36-7-1 THROUGH 36-7-5, CODE OF ALABAMA 1975

(ITEMIZED DAILY SHEETS SHALL BE ATTACHED. RECEIPTS FOR ALL EXPENSES WILL BE ATTACHED EXCEPT WHERE NOT POSSIBLE SUCH AS FOR MILEAGE, TIPS, VENDING MACHINES.)

NAME: Sgt. Angie Brown, Det. Diana Baker, CTO Vanessa Boyett, Strickland
 TRAVEL TO: Birmingham, AL DATE(S) OF TRAVEL: May 11 - May 13, 2022
 PURPOSE OF TRAVEL: Women in Law Enforcement Conference

EXPENSES:

COMMERCIAL TRANSPORTATION:
 MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
 MEALS: 256.52
 LODGING: (actual hotel/motel room charge only) 543.12
 MISCELLANEOUS: parking 40.00
 GRAND TOTAL OF ALL EXPENSES: \$ 839.64

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
 ALL CHARGES ON CREDIT CARDS + 839.64
 TOTAL OF ALL ACCOUNTABLE: \$ 839.64
 DUE CITY TREASURY: \$ 0
 OR
 REIMBURSEMENT DUE TRAVELER: \$ 0

AFFIDAVIT OF TRAVELER

THIS IS TO CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED IN CONNECTION WITH OFFICIAL CITY TRAVEL MADE FOR THE WELFARE AND BENEFIT OF THE CITY AND ALL EXPENSES HAVE BEEN ACCOUNTED FOR HEREIN.

D. Bakerby
 Signature of Traveler
 Date: 5/13/2022

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS _____ DAY OF _____.

OTHER ACTION: _____

 Signature of the City Treasurer

Sheraton Birmingham Hotel
 2101 Richard Arrington Jr N Bl
 Birmingham, AL 35203
 United States Of America
 Tel: 205-324-5000 Fax: 205-307-3045



DIANA BAKER
 Xxx
 Xxx, AL, 11111
 United States Of America

Page Number : 1 Invoice Nbr : 1000467055
 Guest Number : 3466597
 Folio ID : A
 Arrive Date : 11-MAY-22 18:18
 Depart Date : 13-MAY-22 07:23
 No. Of Guest : 2
 Room Number : 537
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 63-056-8679

Sheraton B'ham BHMSI MAY-13-2022 07:30 ACAMP123

Date	Reference	Description	Charges (USD)	Credits (USD)
11-MAY-22	RT537	Room Chrg - Govt./Military	113.00	
11-MAY-22	RT537	Occupancy/Tourism	19.78	
11-MAY-22	RT537	Convention And Tourism Tax	3.00	
12-MAY-22	RT537	Room Chrg - Govt./Military	113.00	
12-MAY-22	RT537	Occupancy/Tourism	19.78	
12-MAY-22	RT537	Convention And Tourism Tax	3.00	
13-MAY-22	VI	Visa-5149		-271.56

For Authorization Purpose Only

xxxxxx5149

Date	Time	Code	Authorized
11-MAY-22	18:18	077882	339.00

Approve EMV Receipt for VI - 5149: Signature Captured
 TC:4478EDD9ABAF18D7 IAD:06010A03A08000 TVR:8080008000
 AID:A0000000031010 Application Label:VISA CREDIT

Continued on the next page

Sheraton Birmingham Hotel
2101 Richard Arrington Jr N Bl
Birmingham, AL 35203
United States Of America
Tel: 205-324-5000 Fax: 205-307-3045



DIANA BAKER
Xxx
Xxx, AL, 11111
United States Of America

Page Number	:	2	Invoice Nbr	:	1000467055
Guest Number	:	3466597			
Folio ID	:	A			
Arrive Date	:	11-MAY-22	18:18		
Depart Date	:	13-MAY-22	07:23		
No. Of Guest	:	2			
Room Number	:	537			
Marriott Bonvoy Number	:				

** Total	271.56	-271.56
*** Balance	0.00	

I agreed to pay all room & incidental charges.



Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](https://www.westin.com).

Continued on the next page

Sheraton Birmingham Hotel
2101 Richard Arrington Jr N Bl
Birmingham, AL 35203
United States Of America
Tel: 205-324-5000 Fax: 205-307-3045



DIANA BAKER
Xxx
Xxx, AL, 11111
United States Of America

Page Number : 3
Guest Number : 3466597
Folio ID : A
Arrive Date : 11-MAY-22 18:18
Depart Date : 13-MAY-22 07:23
No. Of Guest : 2
Room Number : 537
Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Other	Total	Payment
05-11-2022	0.00	0.00	0.00	135.78	135.78	0.00
05-12-2022	0.00	0.00	0.00	135.78	135.78	0.00
05-13-2022	0.00	0.00	0.00	0.00	0.00	-271.56
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	271.56	271.56	-271.56

Signature_____

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).

Sheraton Birmingham Hotel
 2101 Richard Arrington Jr N Bl
 Birmingham, AL 35203
 United States Of America
 Tel: 205-324-5000 Fax: 205-307-3045



DIANA BAKER

Page Number : 1 Invoice Nbr : 1000467055
 Guest Number : 3466597
 Folio ID : A
 Arrive Date : 11-MAY-22 18:18
 Depart Date : 13-MAY-22
 No. Of Guest : 2
 Room Number : 537
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 63-056-8679

Sheraton B'ham BHMSI MAY-13-2022 03:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
11-MAY-22	RT537	Room Chrg - Govt./Military	113.00	
11-MAY-22	RT537	Occupancy/Tourism	19.78	
11-MAY-22	RT537	Convention And Tourism Tax	3.00	
12-MAY-22	RT537	Room Chrg - Govt./Military	113.00	
12-MAY-22	RT537	Occupancy/Tourism	19.78	
12-MAY-22	RT537	Convention And Tourism Tax	3.00	
MAY-13-2022	VI	Visa		-271.56

Approve EMV Receipt for VI - 5149: Signature Captured
 TC:4478EDD9ABAF18D7 IAD:06010A03A08000 TVR:8080008000
 AID:A0000000031010 Application Label:VISA CREDIT

** Total 271.56 -271.56
 *** Balance 0.00

Continued on the next page

Sheraton Birmingham Hotel
 2101 Richard Arrington Jr N Bl
 Birmingham, AL 35203
 United States Of America
 Tel: 205-324-5000 Fax: 205-307-3045



DIANA BAKER

Page Number : 2 Invoice Nbr : 1000467055
 Guest Number : 3466597
 Folio ID : A
 Arrive Date : 11-MAY-22 18:18
 Depart Date : 13-MAY-22
 No. Of Guest : 2



I agreed to pay all room & incidental charges.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Other	Total	Payment
05-11-2022	0.00	0.00	0.00	135.78	135.78	0.00
05-12-2022	0.00	0.00	0.00	135.78	135.78	0.00
Total	0.00	0.00	0.00	271.56	271.56	0.00

Continued on the next page

Sheraton Birmingham Hotel
2101 Richard Arrington Jr N Bl
Birmingham, AL 35203
United States Of America
Tel: 205-324-5000 Fax: 205-307-3045



DIANA BAKER

Page Number	:	3	Invoice Nbr	:	1000467055
Guest Number	:	3466597			
Folio ID	:	A			
Arrive Date	:	11-MAY-22	18:18		
Depart Date	:	13-MAY-22			
No. Of Guest	:	2			
Room Number	:	537			
Marriott Bonvoy Number	:				

Signature_____

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).

JMB

The Southern Kitchen & Bar
2301 Richard Arrington Jr Blvd
Birmingham, AL 35203
(205) 270-7270

Check 153 Table 25
Date 5/11/2022
Guests 4 6:40 PM

2 Pesto Club (14.00) 28.00
Philly Cheesesteak 15.00
Lemon Chicken 22.00

Subtotal 65.00
Sales Tax 6.50
Non Cash Adj. 2.60

TOTAL 74.10

BALANCE DUE 74.10

If split among 4 guests
each pay \$18.53

Cash Amount Due \$71.50

Thank you for visiting!

JMB

Chili's Grill and Bar
Managing Partner: Eric Wilson
7355 Eastchase Parkway
(334) 270-1973

Server: WILLIAM 05/13/2022
Table 102/1 6:26 PM
Guests: 2 40033

Spicy Shrimp Tacos 13.59
3 for \$10.99 10.99
NA Beverage
3C 1/2 House Salad
3C Margarita Chicken
NA Beverage 3.19

Subtotal 27.77
Tax 2.78

Total 30.55

Balance Due 30.55

Our Managers take PRIDE in our Chili's
Restaurant. Any and all feedback would
be appreciated. Please call Eric Wilson
at 334-270-1973 and help us help you.

THANK YOU!

Gift Card activation is delayed by 4 hours

JMB

Customer Copy
The Southern Kitchen & Bar

2301 Richard Arrington Jr Blvd
Birmingham, AL 35203
(205) 270-7270

Cash ID: E11e
Wed 5/11/2022 3:41:40 PM
Check 153-1 Table 25
E11e
Station POS19

SALE

ENTRY LEGEND: MOLE: CHIP READ/CONTACT

APPLICATION LABEL: VISA CREDIT

AID: A010C000C31010

AT: 0033

AC: 0134F3E30F394C97

TR: 30E0C0E0D0

VISA XXX(XX)XXX5149

Altro/a1 064897

REFERENCE: 272C2804950

DASH

\$74.10

TIP

11.11

TOTAL

885.21

Customer Copy

Uptown Cantina
2301 Richard Arrington Jr Bl
vd N. STE 200
Birmingham, AL 35203
205-598-8292

Check 57 Table 60
Abby K. 5/12/2022
Guests 2 7:15 PM

Bottomless Chips & Sals 3.00
Classic Queso App 8.00
Mr. Pibb 3.00
Iced Tea 3.00
Chicken Suizas Enchilad 16.00
Chix Quesadilla App 15.00

Subtotal 48.00
Tax 4.80
Non Cash Adj. 1.68
TOTAL 54.48

BALANCE DUE 54.48

Cash Amount Due \$52.80

Thank you for visiting

Strickland
VIB

Uptown Cantina Customer Copy

Uptown Cantina
2301-B Richard Arrington Jr Blvd N.
Birmingham, AL 35203
205-598-8292

CLERK ID: Abby K
Thu 5/12/2022 7:17:26 PM
Check 57-1 Table 60
Abby K.
Station POS5

SALE

ENTRY LEGEND/MODE: CHIP READ
/CONTACT

APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
ATC: 0037
AC: 84F151F4B10F6ECE
TVR: 8080008000

VISA XXXXXXXXXXXXX5149
Approval 040068
REFERENCE: 213300803740

BASE \$54.4
8

Tip 15% 8.17

TOTAL \$62.65

C2 + VIB

Customer Copy

JTB
K and Js Elegant Creamery
2260 9TH AVE N
BIRMINGHAM, AL 35203
2056634827
<https://www.kjselegantpastries.com>

ORDER: 105

Cashier: Autumn
12-May-2022 5:46:30P

Transaction **001073**

1	Single Scoop	\$3.75
1	Waffle Cone	\$1.00

Subtotal		\$4.75
Local Tax	10%	\$0.48

Total		\$5.23
--------------	--	---------------

CREDIT CARD SALE		\$5.23
------------------	--	--------

VISA 5149

Station: K and Js Elegant Pastries and Creamery

12-May-2022 5:47:44P

\$5.23 | Method: EMV

VISA CREDIT XXXXXXXXXXXX5149

ADMINISTRATION 2

Reference ID: 213200524913 | Auth ID: 017770

MID: *****3881

AID: A00000000031010

AthNtwkNm: VISA

Get 5 points towards perks

when you text this code to 73752:

toot whigs suave

Expires 06/11/2022

Order MNVQFMECREQCP
Payment ADT6QYNNV60SW

Clover Privacy Policy
<https://clover.com/privacy>

JTB
MUGSHOTS
Grill & Bar

Mugshots Grill & Bar
2311 Richard Arrington Jr Blvd N
Suite 100
Birmingham, AL 35203

Server: Demetrius S
Check #190
Guest Count: 4
Ordered: 5/11/22 8:37 PM

Table 1

1 DR PEPPER	\$2.79
1 TEA - SWEET	\$2.79

Subtotal	\$5.58
Tax	\$0.56
Tip	\$1.00
Total	\$7.14

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx5149
Time	8:38 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	051836
Payment ID	m7nkRzdXPjNp
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	ebfb7fc286f70712
Card Reader	BBPOS

ADMINISTRATION 2

Suggested Additional Tip:

+ 2%: (Tip \$0.11 Total \$6.25)
+ 3%: (Tip \$0.17 Total \$6.31)
+ 5%: (Tip \$0.28 Total \$6.42)
+ 7%: (Tip \$0.39 Total \$6.53)

Tip percentages are based on the check price before taxes.

Please contact us:
hattiesburg@mugshotsgrillandbar.com

Thanks for dining with us and
have a great day!!

Dmb
EUGENES HOT CHICKEN-UPTOWN
2268 9TH AVE N
BIRMINGHAM, AL 35203
2053227555

ORDER: 28
Dine In

Cashier: Alexis
12-May-2022 5:51:56P

Transaction **3173295**

1 Popcorn Chicken \$10.50
Stupid Hot- Not for weak hearted \$0.00
Fried Okra \$0.00
ToGo \$0.00
Bottled Water \$1.50

1 Traditional Wings \$14.00
Mild- Slight Burn \$0.00
Ranch \$0.00
Fried Okra \$0.00
ToGo \$0.00

Subtotal \$26.00
Tax 10% \$2.60

Total \$28.60
Tip \$2.86

CREDIT CARD AUTH \$31.46
VISA 5149

12-May-2022 5:53:24P
\$31.46 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX5149
Reference ID: 213200779768 | Auth ID:
051394
MID: *****2993
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

.....
How are we doing?
Text "9uesn9" to 73752
to send us your feedback
.....

Order AR6JG9KMN73EW
Payment 57QVFD928E95Y

Clover Privacy Policy
<https://clover.com/privacy>

Dmb
K and Js Elegant Creamery
2260 9TH AVE N
BIRMINGHAM, AL 35203
2056634827
<https://www.kjselegantpastries.com>

ORDER: 095

Cashier: Autumn
12-May-2022 5:23:31P

Transaction **001063**

1 Single Scoop \$3.75
1 Waffle Cone \$1.00

Subtotal \$4.75
Local Tax 10% \$0.48

Total \$5.23
Tip \$0.78

CREDIT CARD SALE \$6.01

VISA 5149
Station: K and Js Elegant Pastries and
Creamery

12-May-2022 5:23:43P
\$6.01 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX5149
ADMINISTRATION 2
Reference ID: 213200524743 | Auth ID:
062963
MID: *****3881
AID: A0000000031010
AthNtwkNm: VISA

Get 5 points towards perks

when you text this code to 73752:

goose gasp cull

Expires 06/11/2022

Order BP76NWX6ANZZ2
Payment GXYER3A958S40

Clover Privacy Policy
<https://clover.com/privacy>

JMB

Sheraton La Tazza
Sheraton Birmingham
Birmingham, AL

TABLE# /0
SERVER 901150635/Jonathan
CHECK# 36955

2022/05/13 06:28:01

*****Authorize*****

MERC ID:0010600000199512101325

REF No: 513122808 CHIP

CT No: XXXXXXXXXXXX5149

EXP: XX/XX

CARD: VISA

CheckNo:36955

TableNo:0

APPROVAL CODE: 075908

EMV Receipt Section

Application Label: VISA CREDIT

TC: 2B57C8650438C345

TVR: 8080008000

AID: A0000000031010

IAD: 06010A03A08000

Subtotal: \$28.27

Tip: _____

Total: _____

X _____

Signature
CUSTOMER COPY

JMB

La Tazza
Sheraton Birmingham
2101 Richard Arrington Jr Blvd North
Birmingham, AL 35203
T. (205) 324-5000
901150635 Jonathan

CHK 36955
13 May'22 7:26 AM

1 Add Caramel	0.75
1 Iced	0.00
1 Add Almond	1.00
1 Caffe Mocha Tall	3.95
1 Vanilla Bean Frappuccino	5.00
1 Mocha Frappuccino	5.25
1 Caramel Macchiato Grande	4.50
1 Caffe Mocha Venti	5.25

Subtotal: \$25.70
Tax: \$2.57
Payment: \$28.27
Visa \$28.27
0514916280100034104

----- Check Closed -----
13 May'22 7:28 AM

TIP: _____

TOTAL: _____

ROOM NO: _____

PRINT NAME _____

SIGNATURE: _____

XXXXXXXXXXXX5149
VISA 075908
Auth 28.27

QMB



LAZ Parking Birmingham Jefferson Convention Center

Birmingham Jefferson Convention Center

22nd Right Entry

(404) 426-4751

Arrived: 6:00 PM 11 May 2022

10060058



Powered By
 FlashParking

QMB



(404) 426-4751

LAZ Parking Birmingham Jefferson Convention Center

Birmingham Jefferson Convention Center

2100 Richard Arrington Jr Blvd N

Birmingham, Alabama 35203

(404) 426-4751

Date: 3:14 PM 13 May 2022

Receipt #: 231026153

Ticket #: 10060058

Arrived: 6:00 PM 11 May 2022

Departed: 3:14 PM 13 May 2022

Total Duration: 1 day 21 hrs 14 mins

Parking Fee: \$40.00

Tax \$0.00

Total: \$40.00

Payment Method: Visa 5149

Powered By
 FlashParking

BICC
BIRMINGHAM INDEPENDENT CHURCH
CAMPUS

QMB

SCAN BARCODE

FPHRBOB 106447



CONTRACT BILLINGS REGISTER

JUNE 7, 2022

1. Blankenship Contracting, Inc. -

Estimate No. 2 - \$172,537.07 – Construction – Hwy 167N Sewer Utilities Relocation

2. Poly, Inc. -

Invoice No. 19230 - \$7,667.68 – Engineering – Hwy 167N Sewer Utilities Relocation

3. KPS Group -

Invoice No. 2 - \$7,480.70 – Contract Services – Comprehensive Plan/Zoning Ordinance

TOTAL CONTRACT BILLINGS - \$187,685.45

Hwy. 167 Utility Relocation (SEWER)
Project No. STPAA-A115(900)
Enterprise, AL

ESTIMATE NO. 2 (CONT.)

(A) Original Contract Amount	\$1,097,330.00
(B) Plus: Additions Scheduled in Change Orders	
(C) Less: Deductions Scheduled in Change Order	
(D) Adjusted Contract Amount to Date	\$1,097,330.00

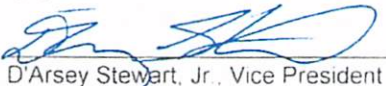
ANALYSIS OF WORK PERFORMED:

(A) Cost of original contract work performed to date	\$64,860.00
(B) Change Order work performed to date	
(C) Total Cost of work performed to date	\$64,860.00
(D) Stored Materials	\$179,626.30
(E) Subtotal of Items (c) and (d)	\$244,486.30
(F) Less: Amount retained in accordance with contract terms	\$12,224.32
(G) Net amount earned on contract work to date	\$232,261.98
(H) Less: Amount of previous payments	\$59,724.91
(I) BALANCE DUE THIS PAYMENT	\$172,537.07

CONTRACTOR'S CERTIFICATION

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or materials supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate; that no part of the "Balance Due this Payment" has been received, and that the undersigned and his subcontractors have complied with all the labor provisions of said contract.

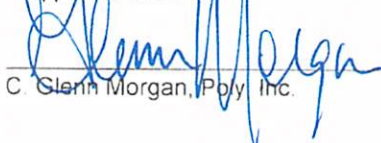
I further certify that the labor and materials listed on this request for payment have been used in the construction of this work or that all materials included in this request for payment and not yet incorporated into the construction are now on the site or stored at an approved location; and payment received from the last request for payment has been used to make payments to all first tier subcontractors and suppliers except as listed below.


D'Arsey Stewart, Jr., Vice President

5/9/2022
Date

ENGINEER'S CERTIFICATION

I certify that I have checked the above Periodic Estimate for Partial Payment and that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the Contractor; and that partial payment claim and requested by the Contractor is correctly computed on the basis of work performed and/or material supplied to date.


C. Glenn Morgan, P.E., Inc.

05/27/2022
Date



INVOICE

Poly, Inc.

P.O. Box 837 - Dothan, AL 36302

1935 Headland Ave. - Dothan, AL 36303

Telephone: 334.793.4700

Fax: 334.793.9015

www.poly-inc.com

City of Enterprise
PO Box 311000
Enterprise, Alabama 36331-1000

INVOICE : 19230
DATE: 05/27/22
TERMS: NET 30 Days
JOB NO.: 11-347.01

Attn: Mrs. Beverly Sweeney, City Clerk

FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS:

Engineering services rendered in connection with ALDOT Project No. HPP-A115(900).
Additional lanes on SR-167 from SR-12 to 0.28 miles North of CR-48 (Sanitary
Sewer Relocation), per our Agreement dated July 25, 2013.

Phase I Engineering

Previous Invoice 15071 (10/26/08 - 11/16/13)	\$8,617.02
Previous Invoice 18099 (11/17/13 - 01/18/20)	\$4,660.78
Previous Invoice 18590 (01/19/20 - 01/21/21)	\$5,353.90

Phase II Engineering

Previous Invoice 18590 (01/19/20 - 01/21/21)	\$5,296.09
Previous Invoice 18894 (01/22/21 - 09/11/21)	\$28,860.57
Previous Invoice 19103 (09/12/21 - 02/12/22)	\$2,797.60

Phase III Engineering

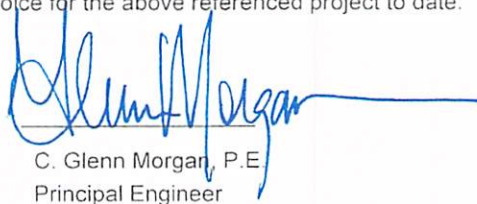
Previous Invoice 19103 (09/12/21 - 02/12/22)	\$419.94
Previous Invoice 19193 (02/13/22 - 03/31/22)	\$1,547.04
Current Invoice (See Attached Spreadsheet)	\$7,667.68

Total Amount	\$65,220.62
--------------	-------------

Less Previous Invoices	\$57,552.94
------------------------	-------------

Amount Due This Invoice	\$7,667.68
-------------------------	------------

I certify this to be a true and correct invoice and that no payments have been
received on this invoice for the above referenced project to date.


C. Glenn Morgan, P.E.
Principal Engineer

Please Remit To: Poly, Inc., P.O. Box 837, Dothan, AL 36302

THANK YOU FOR YOUR BUSINESS!

Invoice

Client Code ENTCTY

K|P|S
G R O U P

May 6, 2022

Project No: 228000-00

Invoice No: 2

60 14th Street South, Suite 100
Birmingham, AL 35233
ph (205) 251-0125
fax (205) 458-1513Jonathan Tullos
City of Enterprise
PO Box 311000
Enterprise, AL 36331Project 228000-00 Enterprise Planning Services
For professional services rendered through April 30, 2022

Basic Services	Fee	% Complete	Earned	Previous Fee Billing	Current Fee Billing
Comprehensive Plan	98,595.00	10.00	9,859.50	3,943.80	5,915.70
Zoning Ordinance	31,300.00	5.00	1,565.00	0.00	1,565.00
Subdivision Regulations	26,605.00	0.00	0.00	0.00	0.00
Total Fee	156,500.00		11,424.50	3,943.80	7,480.70
Total Basic Services Fee					7,480.70
Total this Invoice					\$7,480.70

Outstanding Invoices

Number	Date	Balance
1	4/11/2022	3,943.80
Total		3,943.80

Authorized By: 

Jason Fondren

Date: 5/19/22

**TRAVEL REQUESTS
CITY COUNCIL MEETING
JUNE 7, 2022**

Administrative

Tracey Brown
AMROA Summer Conference
Mobile, Alabama
July 31-August 3, 2022
Estimated Cost: \$1,043.84

LeeAnn Swartz
GFOAA Summer Conference
Orange Beach, Alabama
August 9-12, 2022
Estimated Cost: \$1,518.07

Airport

Keith DeLoach
Sam Dennis
Proper Fuel Handling & Quality Assurance Training
Dallas, Georgia
July 20-21, 2022
Estimated Cost: \$1,200.00

Engineering/Public Works

Barry Mott
Kim Hughes
Aviation Council of Alabama Airport Conference
Huntsville, Alabama
September 25-27, 2022
Estimated Cost: \$2,200.00

E-911

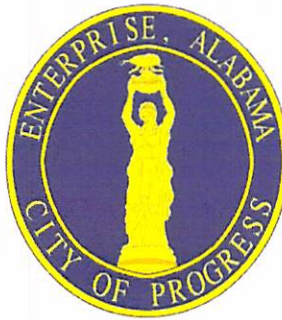
Tangi Hill
Alabama Association of 911 Districts Workshop
Prattville, Alabama
July 26-29, 2022
Estimated Cost: \$812.00

Police Department

Officer Jordan Dale
Officer Arien Hayes
Interviewing for Patrol & 1st Responders Course
Stapleton, Alabama
June 7-9, 2022
Estimated Cost: \$1,121.06

Chief Michael Moore
AACOP Summer Conference
Orange Beach, Alabama
July 31-August 4, 2022
Estimated Cost: \$1,525.48

Lieutenant Chris Hurley
FTO Daniel Choate
ASP Instructor Course
Henderson, Texas
July 25-29, 2022
Estimated Cost: \$1,133.92



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Tracey Brown
TITLE OF EMPLOYEE: Chief Revenue Officer
DEPARTMENT: Admin
ANTICIPATED TRAVEL DATES: July 31, 2022 - August 3, 2022
LOCATION OF TRAVEL: Mobile, Alabama
SPECIFIC BUSINESS PURPOSE: Summer Conference - Alabama Municipal Revenue Officers
(i.e. seminar, attend conference, continuing education, etc.)

Describe the essential nature of the travel request and how this travel will benefit the City:

(Make sure to provide the full name of acronyms used.)

This conference is to obtain continuing education courses related to maintaining the revenue officer certification. As the Chief Revenue Officer for the City, it is vital to maintain this certification and to stay up to date on all applicable laws.

Lodging:	3 nights @ \$111.00 per night	\$ 333.00
On-site Parking	3 nights @ \$25.08 per night	\$ 75.24
Meals:	4 days @ \$40.00 per day	\$ 160.00
Mileage:	360 miles @ \$0.585 per mile	\$ 210.60
Registration:	\$265.00	\$ 265.00
Total:		\$1,043.84

Employee Signature: [Signature]

Date: June 1, 2022

Dept. Head Signature: [Signature]

Date: 1 June 2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: LeeAnn Swartz
TITLE OF EMPLOYEE: Chief Financial Officer
DEPARTMENT: Admin
ANTICIPATED TRAVEL DATES: August 9 - August 12, 2022
LOCATION OF TRAVEL: Orange Beach, Alabama
SPECIFIC BUSINESS PURPOSE: 2022 GFOAA Summer Conference

(i.e. seminar, attend conference, continuing education, etc.)

Describe the essential nature of the travel request and how this travel will benefit the City:

(Make sure to provide the full name of acronyms used.)

This is the annual Summer Conference for the Government Finance Officers Association of Alabama. As the CFO for the City, it is vital stay current on changes in governmental accounting standards set by GASB and generally accepted accounting principles. This conference will highlight issues affecting state and local governments and provide resources to finance officers in the state of Alabama.

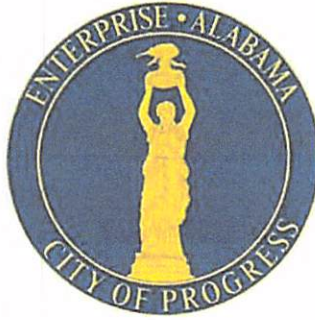
Lodging:	3 nights @ \$260.00 per night plus tax	\$ 881.40
Meals:	4 days @ \$40.00 per day	\$ 160.00
Mileage:	302 miles @ \$0.585 per mile	\$ 176.67
Registration:	\$300.00	\$ 300.00
Total:		\$1,518.07

Employee Signature: LeeAnn Swartz

Date: 1 June 2022

Dept. Head Signature: LeeAnn Swartz

Date: 1 June 2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Keith DeLoach

TITLE OF EMPLOYEE: Airport Technician I

DEPARTMENT: Airport

ANTICIPATED TRAVEL DATES: July 20 - 21, 2022

LOCATION OF TRAVEL: Dallas, GA

SPECIFIC BUSINESS PURPOSE: Proper Fuel Handling and Quality Assurance Training
(i.e. seminar, attend conference, continuing education, etc.)

ESTIMATED COST: \$600

Describe the essential nature of the travel request and how this travel will benefit the City:
(Make sure to provide the full name of acronyms used.)

14 CFR 139: Federal Aviation Administration (FAA) regulates the activity of a wide variety of aircraft in order to ensure safe skies. These Federal Aviation Regulations, called FARs, are part of Title 14, Section 139 of the Code of Federal Regulations.

Perry Brothers Aviation Fuels invites you to attend our Quality Assurance and 14 CFR 139 Supervisor Training Seminar. The event will be held in Dallas, Ga. on July 20th & 21st, 2022 at the Paulding County Airport.

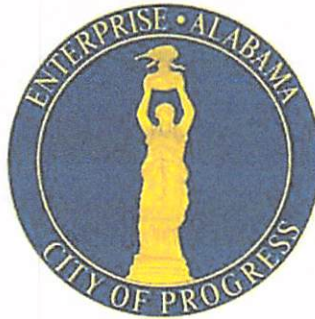
The purpose of this seminar is to provide information and training in the areas of Quality Assurance and Risk Management. Course content will include: Supervisor Requirements, Basic Safety Practices, Bonding, Public Protection, Control and Access, and an overview of FAA Requirements. We will also cover Fire Safety in Fuel Farm and Storage Areas and offer "hands on" fire extinguisher training.

Employee Signature: Keith DeLoach

Date: 5-13-22

Dept. Head Signature: Benny Mott

Date: 5-18-22



CITY OF ENTERPRISE

TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Sam Dennis

TITLE OF EMPLOYEE: Facilities Technician II

DEPARTMENT: Airport

ANTICIPATED TRAVEL DATES: July 20 - 21, 2022

LOCATION OF TRAVEL: Dallas, GA

SPECIFIC BUSINESS PURPOSE: Proper Fuel Handling and Quality Assurance Training
(i.e. seminar, attend conference, continuing education, etc.)

ESTIMATED COST: \$600

Describe the essential nature of the travel request and how this travel will benefit the City:
(Make sure to provide the full name of acronyms used.)

14 CFR 139: Federal Aviation Administration (FAA) regulates the activity of a wide variety of aircraft in order to ensure safe skies. These Federal Aviation Regulations, called FARs, are part of Title 14, Section 139 of the Code of Federal Regulations.

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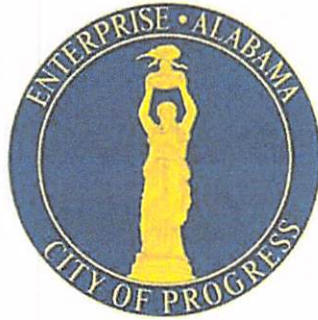
The purpose of this seminar is to provide information and training in the areas of Quality Assurance and Risk Management. Course content will include: Supervisor Requirements, Basic Safety Practices, Bonding, Public Protection, Control and Access, and an overview of FAA Requirements. We will also cover Fire Safety in Fuel Farm and Storage Areas and offer "hands on" fire extinguisher training.

Employee Signature: 

Date: 13 May 2022

Dept. Head Signature: 

Date: 5-18-22



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Barry Mott

TITLE OF EMPLOYEE: City Engineer, Director

DEPARTMENT: Engineering

ANTICIPATED TRAVEL DATES: September 25 -27, 2022

LOCATION OF TRAVEL: Huntsville, AL

SPECIFIC BUSINESS PURPOSE: 2022 Aviation Council of Alabama Annual Airport Conference
(i.e. seminar, attend conference, continuing education, etc.)

ESTIMATED COST: \$1,100.00

Describe the essential nature of the travel request and how this travel will benefit the City:
(Make sure to provide the full name of acronyms used.)

Connecting Airports and Aviation Professionals

The Aviation Council of Alabama is Alabama's only statewide airport and aviation association representing International, Air Carrier, and General Aviation Airports as well as Aviation Businesses, Economic Developers, Pilots, Aircraft Owners, and Aviation Associations. We're dedicated to continuous improvement, development, and advancement of airports and aviation throughout the state.

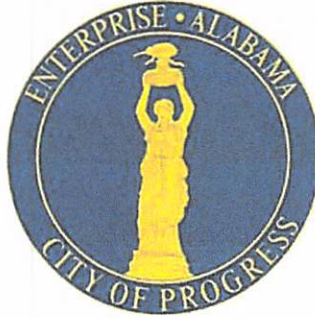
The 2022 Annual Airport Conference of the Aviation Council of Alabama is happening September 25-27 in the one and only Rocket City, Huntsville, Alabama. With an exciting agenda full of current topics and engaging speakers, networking with peers and an inspiring location, this year's ACA conference is not to be missed.

Employee Signature: 

Date: 5-20-22

Dept. Head Signature: 

Date: 5-20-22



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Kim Hughes

TITLE OF EMPLOYEE: Adm. Asst.

DEPARTMENT: Public Works

ANTICIPATED TRAVEL DATES: September 25 -27, 2022

LOCATION OF TRAVEL: Huntsville, AL

SPECIFIC BUSINESS PURPOSE: 2022 Aviation Council of Alabama Annual Airport Conference
(i.e. seminar, attend conference, continuing education, etc.)

ESTIMATED COST: \$1,100.00

Describe the essential nature of the travel request and how this travel will benefit the City:
(Make sure to provide the full name of acronyms used.)

Connecting Airports and Aviation Professionals

The Aviation Council of Alabama is Alabama's only statewide airport and aviation association representing International, Air Carrier, and General Aviation Airports as well as Aviation Businesses, Economic Developers, Pilots, Aircraft Owners, and Aviation Associations. We're dedicated to continuous improvement, development, and advancement of airports and aviation throughout the state.

The 2022 Annual Airport Conference of the Aviation Council of Alabama is happening September 25-27 in the one and only Rocket City, Huntsville, Alabama. With an exciting agenda full of current topics and engaging speakers, networking with peers and an inspiring location, this year's ACA conference is not to be missed.

Employee Signature: 

Date: 5-19-22

Dept. Head Signature: 

Date: 5-20-2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Tangi Hill
TITLE OF EMPLOYEE: 911 Coordinator
DEPARTMENT: E911
ANTICIPATED TRAVEL DATES: July 26th - July 29th, 2022
LOCATION OF TRAVEL: Prattville, AL
SPECIFIC BUSINESS PURPOSE: Attend Conference, AL911 Board Meeting and Addressing Workshops
(i.e. seminar, attend conference, continuing education, etc.)

Describe the essential nature of the travel request and how this travel will benefit the City:
(Make sure to provide the full name of acronyms used.)

Required meeting with the Alabama State 911 Board, ACCA (Association of County Commissions of Alabama) and AAND (Alabama Association of 911 Districts) quarterly meetings.

Class overview address assignment, GIS database tasks, and CAD mapping responsibilities.

\$ 812.00

Employee Signature: Tangi Hill

Date: 5/4/2022

Dept. Head Signature: [Signature]

Date: 16 MAY 2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Jordan Dale and Arien Hayes

TITLE OF EMPLOYEE: Patrol Officers

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: June 7-9

LOCATION OF TRAVEL: Stapleton, Al

SPECIFIC BUSINESS PURPOSE: Continuing Education
(i.e. seminar, attend conference, continuing education, etc.)

Describe the essential nature of the travel request and how this travel will benefit the City:

(Make sure to provide the full name of acronyms used.)

Officer Dale and Hayes will be attending Interviewing for patrol and 1st Responders course. The flyer for the course is attached. The cost of the Course is \$295.00 per Officer (\$590.00 total). The Officers will require the \$40.00 a day per diem rate for a total of \$240.00. The hotel reservation will be at the following location:

Hampton Inn Mobile-East Bay/Daphne
29451 US Highway 98
Daphne, Alabama
Phone: 251-626-2220

The cost for the hotel will be at a rate of ^{291.00}~~\$92.00~~ plus tax a night.

Total Cost
\$1121.00

Employee Signature: L.T. Hayes

Date: 5/18/2022

Dept. Head Signature: [Signature]

Date: 23 MAY 2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Michael Moore

TITLE OF EMPLOYEE: Chief

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: July 31-August 4th

LOCATION OF TRAVEL: Orange Beach, Al

SPECIFIC BUSINESS PURPOSE: Continuing Education (Chiefs Conference)
(i.e. seminar, attend conference, continuing education, etc.)

Describe the essential nature of the travel request and how this travel will benefit the City:


(Make sure to provide the full name of acronyms used.)

Chief will be attending the annual summer Chiefs Conference and gain the yearly Continuing Education required. The cost of the Conference is \$200.00. Chief will require the \$40.00 a day per diem rate for a total of \$200.00. The hotel reservation will be at the following location:

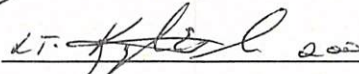
Hampton Inn and Suites
25518 Perdido Beach Blvd
Orange Beach, Alabama
Phone: 251-923-4400

The cost for the hotel will be \$1125.48.

\$1525.48

Employee Signature: 

Date: 16 MAY 2022

Dept. Head Signature:  200

Date: 5/16/2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Chris Hurley and Daniel Choate

TITLE OF EMPLOYEE: Lieutenant and FTO

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: July 25-29

LOCATION OF TRAVEL: Henderson, Texas

SPECIFIC BUSINESS PURPOSE: Continuing Education (ASP Instructor Course)

(i.e. seminar, attend conference, continuing education, etc.)

Describe the essential nature of the travel request and how this travel will benefit the City:

(Make sure to provide the full name of acronyms used.)

Employees will be attending an ASP Instructor Course. This course will train these Officers in operational use of the ASP Tactical Baton, Tactical Restraints and Flashlights and train them to conduct ASP Basic Certification for the Police Department. The cost of the course is free but will require a \$100.00 deposit per Officer, which will be refunded upon arrival to the class. Each Officer will require the \$50.00 per diem rate for a total of \$500.00. The hotel reservation will be at the following location:

Baymont by Wyndham
410 U.S. Hwy 79 South
Henderson, Texas 75652
Phone: 903-657-7900

The cost for the hotel will be approximately ~~\$93.00~~ (plus tax) each night.

Total
\$1133⁹²

Employee Signature: LT. Hurley

Date: 5/16/2022

Dept. Head Signature: [Signature]

Date: 16 MAY 2022

Enterprise Fire Department

Christopher Davis, Fire Chief

301 Plaza Drive
P.O. Box 311000
Enterprise, Alabama 36331-1000
334-348-2641

05/26/2022

City Council, Administrator, and Mayor
501 South Main
Enterprise, AL 36330

Dear City Council, Administrator, and Mayor:

I respectfully request permission to sell the below-listed vehicle on gov deals.

FD Car 2 - 2000 Ford Crown Vic VIN#2FAFP71W9YX207488

I respectfully request permission to dispose of the following item no longer needed for municipal purposes.

Non-functional SCBA Air Compressor.

Sincerely,

Christopher Davis



CITY OF ENTERPRISE
APPLICATION FOR A PARADE/PUBLIC EVENT/ DEMONSTRATION PERMIT

DATE: 06/02/2022

NAME OF ORGANIZATION: Main Street Enterprise – Mariah Montgomery PHONE: 334-406-1274
DEBA Friends of Main Street – Tracie Gullede, 334-797-2482
President

PERSON/ORGANIZATION RESPONSIBLE: Jennie Chancey – (MS Promotions Chair) PHONE: 334-661-7494
Mariah Montgomery – (Main Street Director) PHONE: 334-406-1274

MAILING ADDRESS: 501 S. Main Street
Enterprise, AL 36330

It is respectfully submitted that a public assembly permit be issued to the above-named person or organization. The following items of information are submitted:

- (1) The purpose of the public assembly is: Military Appreciation Event Downtown Enterprise
The Military Appreciation Event will focus on the active and retired military in our community by offering family friendly activities, and downtown patriotic setting and sales to recognize those who serve in our community.
- (2) Date of Assembly: 06/18/2022 (3) Hours: Begin 8 am closure End 5 pm opening
10am starts 4 pm ends
- (4) Number of Persons: 3000 + Number of Animals: 20+ Number of Floats: 0
- (5) Route of parade: If not a Parade, please describe function in detail: (Attach map if needed) This event is a celebration of our military community in a patriotic setting and will enlist the participation of our local recruitment and military branch. There will be a small patriotic parade added to the event this year. Instead of floats, participants will decorate bikes, trikes, and strollers to walk from the parking lot next to Simplicity of Life down Railroad Street to West College Street. The original street closure request had been approved by Council, but due to the parade route change, the event will require only West College Street and Railroad Street to be closed. East College Street will not be utilized for this event.

8 am – 5 pm on W. College to Railroad. 8 am – 11am Railroad Street to E. Harrison Street

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper
Mayor
Enterprise, Alabama

Your permit must be submitted at least five (5) days before the event is to take place.

**Please use a separate sheet of paper for further information.

ORDINANCE 05-03-22

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ENTERPRISE, ALABAMA as follows:

Upon public notice and hearings as required by law, and following recommendation of the Planning Commission of the City of Enterprise, Alabama, previous Zoning Ordinance(s) and the Zoning Map of the City of Enterprise, Alabama, adopted herein and on file in the Office of the City Clerk and the Office of the City Engineering Department, City of Enterprise, is hereby amended and, as amended, shall reflect the following:

A lot or parcel belonging to Deborah Severs being located in the City of Enterprise, Coffee County, Alabama and being further described as follows:

A PARCEL OF LAND LOCATED IN THE NW ¼, OF THE NE ¼, OF SECTION 21, T4N, R22E, IN THE CITY OF ENTERPRISE, COFFEE COUNTY, ALABAMA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE SOUTH R/W OF PIERCE AVENUE & THE EAST R/W OF NORTH WATSON STREET (35' R/W); THENCE S00°44'40"E ALONG THE EAST R/W OF NORTH WATSON STREET A DISTANCE OF 102.80 FEET (CRF, UNKNOWN); THENCE S00°44'40"E ALONG SAID EAST R/W A DISTANCE OF 76.34 FEET TO THE POINT OF BEGINNING (CRF, CA 717); THENCE N89°47'16"E A DISTANCE OF 103.45 FEET (CRF, CA 717); THENCE N00°09'58"E A DISTANCE OF 12.79 FEET (CRS, 27401); THENCE S88°57'03"E A DISTANCE OF 51.11 FEET (CRF, 27401); THENCE S00°20'39"E A DISTANCE OF 69.60 FEET (CRS, 27401); THENCE S89°47'16"W A DISTANCE OF 154.30 FEET TO THE EAST R/W OF NORTH WATSON STREET (QTF, 1"); THENCE N00°42'23"W ALONG SAID EAST R/W A DISTANCE OF 57.94 FEET TO THE POINT OF BEGINNING. CONTAINING 0.22 ACRES (9575.2 SQ. FT.) MORE OR LESS.

Said property, set out in detail in the records of the Planning Commission and described by Map A (B-3, Highway Commercial District) is amended and, as amended, shall be zoned and described by Map B (R-65, Residential District) which is attached hereto and is a permanent part of the Zoning Ordinance and Map.

Duly Passed and Adopted this _____ day of _____, 2022.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

Transmitted to the Mayor this _____ day of _____, 2022.

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

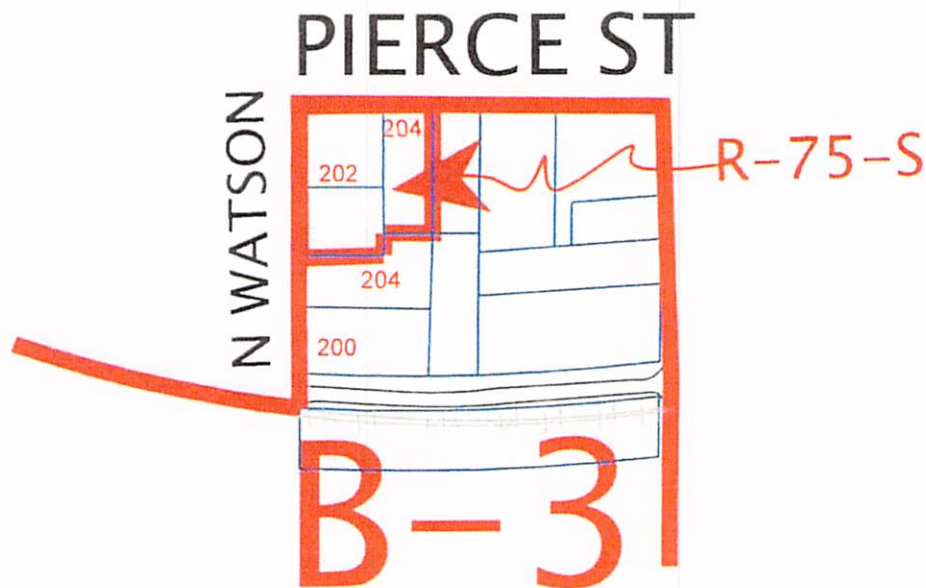
Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

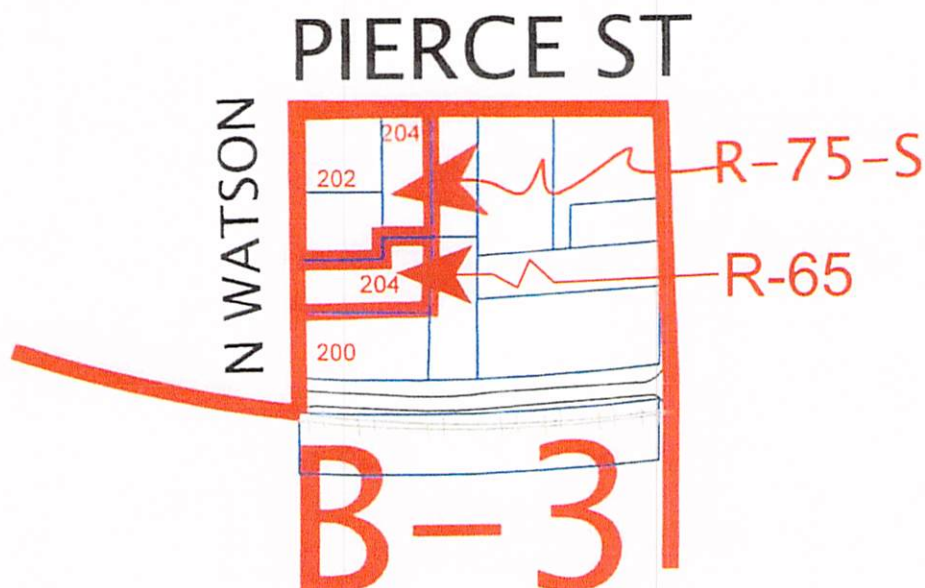
ATTEST:

Beverly Sweeney
City Clerk

MAP A PRESENT ZONE



MAP B PROPOSED REZONE



STATE OF ALABAMA
COUNTY OF COFFEE

A PARCEL OF LAND LOCATED IN THE NW 1/4, OF THE NE 1/4, OF SECTION 21, T4N, R22E, IN THE CITY OF ENTERPRISE, COFFEE COUNTY, ALABAMA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE SOUTH R/W OF PIERCE AVENUE & THE EAST R/W OF NORTH WATSON STREET (35' R/W); THENCE S00°44'40"E ALONG THE EAST R/W OF NORTH WATSON STREET A DISTANCE OF 102.80 FEET (CRF, UNKNOWN); THENCE S00°44'40"E ALONG SAID EAST R/W A DISTANCE OF 76.34 FEET TO THE POINT OF BEGINNING (CRF, CA 717); THENCE N89°47'16"E A DISTANCE OF 103.45 FEET (CRF, CA 717); THENCE N00°09'58"E A DISTANCE OF 12.79 FEET (CRF, 27401); THENCE S88°57'03"E A DISTANCE OF 51.11 FEET (CRF, 27401); THENCE S00°20'39"E A DISTANCE OF 69.60 FEET (CRF, 27401); THENCE S89°47'16"W A DISTANCE OF 154.30 FEET TO THE EAST R/W OF NORTH WATSON STREET (CRF, 1"); THENCE N00°42'23"W ALONG SAID EAST R/W A DISTANCE OF 57.94 FEET TO THE POINT OF BEGINNING, CONTAINING 0.22 ACRES (9575.2 SQ. FT.) MORE OR LESS.



VICINITY MAP NOT TO SCALE

NOTES

THIS SURVEY & PLAT WAS PREPARED WITHOUT THE BENEFIT OF A COMPLETE TITLE SEARCH. EASEMENTS, RIGHTS-OF-WAY, AND OVERLAPPING CLOSURES, RECORDED OR UNRECORDED MAY EXIST.
NO ENCROACHMENTS AFFECT SUBJECT PROPERTY EXCEPT AS SHOWN.
THIS SURVEY WAS PREPARED FOR THE CLIENT'S USE AND PURPOSE AS SHOWN. USAGE FOR ANY OTHER PURPOSE, REPRODUCTIONS (IN WHOLE OR IN PART) SHALL NOT BE MADE WITHOUT THE EXPRESS WRITTEN PERMISSION OF THE SURVEYOR.
THIS DRAWING DOES NOT REFLECT ANY TITLE, EASEMENT OR RIGHT-OF-WAY RESEARCH OTHER THAN WHAT IS READILY VISIBLE ON THE SURFACE OR PROVIDED BY THE CLIENT.
NOTICE: THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS SURVEY THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THE COUNTY.
PROPERTY IS SUBJECT TO ZONING SETBACKS AND RESTRICTIONS OF RECORD.
THERE ARE NO CEMETERIES OR BURIAL GROUNDS OBSERVED ON THE SUBJECT PROPERTY OR DISCLOSED TO CHARLES PARKER SURVEYING, LLC AT THE TIME OF SURVEY.
BEARINGS BASED ON NAD 83, ALABAMA EAST
FIELD WORK COMPLETED ON APRIL 4, 2022
SURVEY BASED ON OR 964/856

LEGEND

These standard symbols will be found in this drawing:
CRS ● 1/2" REBAR SET CAPPED 27401
OTF ○ OPEN TOP IRON FOUND, 1/2"
CRF ⊗ CAPPED ROD FOUND
PP — POWER POLE
— FENCE

ZONED: R-75-A
DUNHAM C ALLEN & KAREN K
207 N WATSON STREET
ENTERPRISE, AL 36330

ZONED: R-75-S
JAMES AMANDA MICHELLE
205 N WATSON STREET
ENTERPRISE, AL 36330

ZONED: R-75-A
POWERS STBLE B ESTATE
P O BOX 310417
ENTERPRISE, AL 36331

PIERCE AVENUE

NORTH WATSON STREET (35' R/W)

CORBIN STREET



NOT VALID WITHOUT EMBOSSED SEAL
OR ELECTRONIC SEAL WITH SIGNATURE

STATE OF ALABAMA
COUNTY OF COFFEE

"I, CHARLES D. PARKER, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF ALABAMA, HEREBY CERTIFY THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF."

ELECTRONIC SIGNATURE IN SEAL

CHARLES D. PARKER, P.L.S.
A.L.A. REG. NO. 27401

APRIL 4, 2022
DATE

CHARLES PARKER SURVEYING, LLC

59 COUNTY ROAD 744 ENTERPRISE, AL 36330
PHONE: (334) 347-3074 parkersurveying@gmail.com

JOB NO.
G1057-1000

BOUNDARY SURVEY FOR
DEBORAH SEVERS GROTZ

SCALE: 1"=50' DATE: APRIL 4, 2022 DRAWN BY: CDP APPROVED BY: CDP SHEET 1 OF 1

REZONING APPLICATION and ACKNOWLEDGEMENT

Enterprise Planning Commission

P.O. Box 311000

Enterprise, AL 36331

Phone (334) 348-2671

Fax (334) 348-2672

(PLEASE PRINT OR TYPE ON THE APPLICATION)

APPLICANT NAME: DEBORAH SEVERS

CONTACT PERSON (If other than Applicant) _____

PROPERTY OWNER (If other than Applicant) _____

ADDRESS OR LOCATION OF PROPERTY: 204 N. Watson
(Address must be approved by the E-911 Coordinator)

ACREAGE OF PROPERTY _____

PRESENT ZONING B-3 Commercial REQUESTED ZONING Residential R-65

CONTACT INFORMATION
Mailing Address 410 W. Park Ave

Enterprise, AL 36330

Telephone No(s) (480) 519-5348 (334) 415-3977
Fax No. () none E-Mail severs1957@gmail.com

I acknowledge that I have received a copy of the Rezoning Checklist, and I understand that the applicant is responsible for having at the applicant's expense, one or more Public Notice signs on the property for which the rezoning is requested.

I acknowledge that, unless otherwise determined by the Building official, at least one Public Notice sign must be placed along each street which the property fronts.

I acknowledge that the Public Notice sign(s) must be posted on the property at least fifteen (15) days prior to the scheduled Planning Commission meeting and that the content and format of the sign(s) must conform to the Planning Commission's requirements.

I acknowledge that it is the policy of the Planning Commission not to consider a rezoning request unless all of the requirements of the Rezoning Checklist have been met.

PRINTED NAME: DEBORAH SEVERS

OWNER SIGNATURE: Deborah Severs

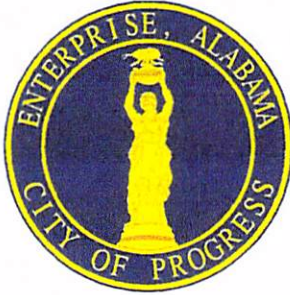
REPRESENTATIVE: _____

DEADLINE FOR PUBLIC NOTICE SIGN: _____ (Consult Planning Department)

Receipt Number

Date of Receipt

Changes to the application made by staff.



City of Enterprise

Department of Engineering Services & Public Works
501 S Main Street
Enterprise, Alabama 36330
Phone (334) 348-2671
Fax (334) 348-2672

April, 27th, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

Council Members:

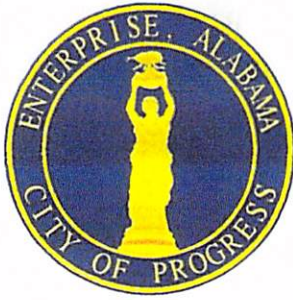
The Enterprise Planning Commission held a public hearing on April 26th, 2022, to consider and act upon the following request:

A request by Deborah Severs for the rezoning of .22 acres of land from B-3 (Highway Commercial District), as shown on Map A, present, to R-65 (Residential District), as shown on Map B, proposed, located at 204 N. Watson St.

The Planning Commission recommends that you approve this request.

Sincerely,

ENTERPRISE PLANNING COMMISSION
Barry Mott, PE
Administrative Official



City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

May 25, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

Council Members:

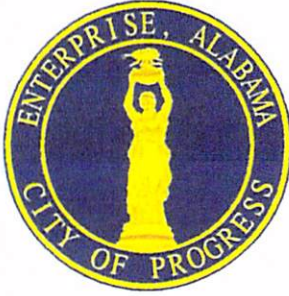
The Enterprise Planning Commission held a public hearing on May 24, 2022, to consider and act upon the following requests:

1. A request by Northstar Engineering Services and M4 Development, LLC. on behalf of New Enterprise, LLC. for the annexation and zoning to R-75-A (Residential District) of .67 acres of land located off of county road 711.
2. A request by Northstar Engineering Services and M4 Development, LLC. on behalf of New Enterprise, LLC. for the rezoning of 40.13 acres of land from R-65 (Residential District) as shown on Map A present to R-75-A (Residential District) as shown on Map B proposed located off of county road 711.

The Planning Commission made a motion to approve these requests. The motions gained a vote of 5-2 in favor each.

Sincerely,

ENTERPRISE PLANNING COMMISSION
Barry Mott, PE
Administrative Official



City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

May 26, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

Council Members:

The Enterprise Planning Commission held a public hearing on May 24, 2022, to consider and act upon the following request:

A request by Boyd Engineering, LLC. on behalf of Kevin Axton for the rezoning of 14.19 acres of land from R-75-A (Residential District) as shown on Map A present to R-65 (Residential District) as shown on Map B proposed located at 2550 Porter Lunsford Rd. (Pending Council Approval)

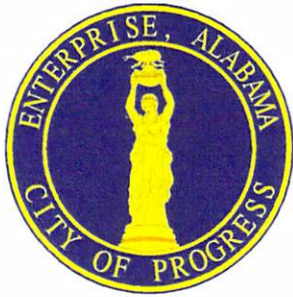
The Planning Commission made a motion to approve this request and it gained a vote of 7-0 in favor.

Sincerely,

ENTERPRISE PLANNING COMMISSION

Barry Mott, PE

Administrative Official



City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

June 6, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

Council Members:

The Enterprise Planning Commission held a public hearing on June 6, 2022 to consider and act upon the following requests:

A request by the City Engineer to amend Ordinance 10-05-21 to amend the City of Enterprise Zoning Ordinance which would allow for the keeping of certain honeybees in certain zoning districts in the City.

A request by the City Engineer to amend the Zoning Ordinance to establish zoning jurisdiction of the City to include the area lying within 2 miles of the boundary of the City of Enterprise Municipal Airport.

The Planning Commission recommends that you approve these requests.

Sincerely,

Barry Mott
City Engineer/ Director of Public Works

ORDINANCE 06-07-22
ANNEXATION AND ESTABLISH ZONING

An ordinance relating to the Municipality of Enterprise, Coffee and Dale Counties, Alabama, to alter, rearrange and extend the boundaries and corporate limits of Enterprise:

WHEREAS, the City Council received a petition dated May 3, 2022 which was filed with the Planning Commission and signed by the following property owner, to wit: New Enterprise LLC, seeking the annexation of real estate owned by them and better described in the survey attached to the petition, and the petition was ordered to be filed in the Minute Books of the City Council.

WHEREAS, with respect to said petition to annex, the City Council, after due consideration, makes the following determination: That the City of Enterprise has a population in excess of 2,000; that the real estate described in said petition is contiguous to the corporate limits of the City of Enterprise, Alabama; that said real estate does not lie within the corporate limits or police jurisdiction of any other municipality; that the said petition seeking the annexation of the territory described therein by the City of Enterprise is signed by the owner of said property; that a public hearing was conducted by the Enterprise Planning Commission on May 24, 2022, after notice concerning the proposed annexation and that said Planning Commission did issue a letter of recommendation dated May 25, 2022 that was filed with the Council as intended which includes the recommendation that the annexation and zoning request be approved; and that the recommendation of the Planning Commission is now duly submitted to and approved by the City Council; that the said property consists of .67 acres more or less. The accurate description and map is attached to the request; and now, therefore;

BE IT ORDAINED BY THE CITY COUNCIL of the City of Enterprise, Alabama as follows:

SECTION 1. The land described herein is annexed pursuant to Section 11-42-21, Code of Alabama, 1975.

SECTION 2. The boundaries of the municipality of Enterprise, Alabama are hereby altered, rearranged and extended to embrace and include within the corporate limits of the City of Enterprise, Alabama the real estate described in the said petition dated May 3, 2022 more particularly set forth in Exhibit "A" attached hereto (land description and plot plan of the acreage); said annexed property is hereby zoned R-75-A (Residential District) in accordance with the recommendation of the Planning Commission as filed with the City Council on this date.

SECTION 3. Upon the passage of this ordinance, the City Clerk is directed to cause this ordinance to be published once in a newspaper published and of general circulation in Enterprise, Coffee and Dale Counties, Alabama and is further directed to file a copy of the same in the Office of the Judge of Probate and Revenue Commissioner in Coffee County, Alabama.

SECTION 4. This ordinance shall become effective upon passage and being advertised as provided by law.

Adopted this _____ day of _____, 2022.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

ATTEST:

Beverly Sweeney
City Clerk

Council Member Scotty Johnson
District #4

Transmitted to the Mayor this _____ day of _____, 2022.

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

LAND FOR ANNEXATION
BY THE CITY OF ENTERPRISE
OWNED BY NEW ENTERPRISE LLC

A lot or parcel of land being located Coffee County, Alabama, and being more particularly described as follows:

BEGINNING at the Southeast corner of the Southeast ¼ of the Southwest ¼ of Section 28, Township 4 North, Range 22 East as marked by an existing iron pin (EIP) (1/2" Rebar); thence along the East line of said forty bearing N 01°28'18" W a distance of 120.21 FT to an EIP (5/8" Pipe, 0035); thence depart said East line bearing S 56°39'53" E a distance of 213.97 FT to the Northwest right of way (R/W) of Coffee County Road 711 (60' R/W) as marked by an EIP (illegible); thence along said Northwest R/W along a curve to the left having a delta angle of 14°06'45" with a radius of 1054.51 FT an arc length of 259.74 FT with a chord bearing of S 33°20'16" W a chord distance of 259.08 FT to the intersection of said Northwest R/W with the East line of Stonechase Phase II Subdivision as found recorded in the Office of the Judge of Probate of Coffee County, Alabama, in Plat Book 4, Page 17, as marked by an EIP (5/8" Crimped pipe); thence along said East line of Phase II bearing N 08°46'46" W a distance of 79.70 FT to the Northeast corner of said Subdivision as marked by an EIP (1/2" Rebar, CA 0717LS); thence along said North line bearing N 57°31'15" W a distance of 21.28 FT to a point; thence depart said North line bearing N 01°28'18" W a distance of 123.71 FT to the POINT OF BEGINNING. Said parcel being located in Coffee County, Alabama, in the NW ¼ of the NE ¼ of Section 33, T4N, R22E, and containing 0.67 acres, more or less.

REZONING APPLICATION and ACKNOWLEDGEMENT

Enterprise Planning Commission
P.O. Box 311000
Enterprise, AL 36331
Phone (334) 348-2671
Fax (334) 348-2672

(PLEASE PRINT OR TYPE ON THE APPLICATION)

APPLICANT NAME: Jonathan Meyers, M4 Development LLC

CONTACT PERSON (If other than Applicant) Trent Scarborough, Northstar Engineering c/o Rolf
New Enterprise LLC
5055

PROPERTY OWNER (If other than Applicant) 917 N. Flagler Dr. Apt #412, West Palm Beach, FL 33401

ADDRESS OR LOCATION OF PROPERTY: Coffee County Road 711
(Address must be approved by the E-911 Coordinator)

ACREAGE OF PROPERTY 40.13± (Rezoning); 0.67± (Annexation)

PRESENT ZONING R-6S REQUESTED ZONING R-7S-A

CONTACT INFORMATION

Mailing Address Northstar Engineering
2431 Hartford Hwy
Dothan, AL 36305

Telephone No(s) (334) 673-9895

Fax No. (334) 673-1846

E-Mail trents@northstarengineering.com

I acknowledge that I have received a copy of the Rezoning Checklist, and I understand that the applicant is responsible for having at the applicant's expense, one or more Public Notice signs on the property for which the rezoning is requested.

I acknowledge that, unless otherwise determined by the Building official, at least one Public Notice sign must be placed along each street which the property fronts.

I acknowledge that the Public Notice sign(s) must be posted on the property at least fifteen (15) days prior to the scheduled Planning Commission meeting and that the content and format of the sign(s) must conform to the Planning Commission's requirements.

I acknowledge that it is the policy of the Planning Commission not to consider a rezoning request unless all of the requirements of the Rezoning Checklist have been met.

PRINTED NAME: _____

OWNER SIGNATURE: _____

REPRESENTATIVE: TM

DEADLINE FOR PUBLIC NOTICE SIGN: 5/10/22 (Consult Planning Department)

Receipt Number

Date of Receipt



May 3, 2022

Enterprise Planning Commission
P.O. Box 311000
Enterprise, AL 36331

**RE: A REZONING & ANNEXATION FOR M4 DEVELOPMENT LLC
COFFEE COUNTY ROAD 711
ENTERPRISE, AL**

To whom it may concern:

Northstar Engineering has been retained by M4 Development LLC to provide engineering services required for the rezoning & annexation of property located along Coffee County Road 711 in Enterprise, AL. As the owner, I request that my property be rezoned from R-65 zoning to the zoning of R-75-A as submitted by Northstar Engineering. As the owner, I also request that the small portion of the property that is not currently in the city limits of Enterprise be annexed into the City of Enterprise city limits. Further, M4 Development LLC and Northstar Engineering are authorized as my representative regarding the rezoning & annexation request for this project. If you should have any questions or need any additional information, please feel free to contact me.

Sincerely,

Rolf Sass
New Enterprise LLC
917 North Flagler Drive, Apt. #412
West Palm Beach, FL 33401



May 3, 2022

Enterprise Planning Commission
P.O. Box 311000
Enterprise, AL 36331

**RE: A REZONING & ANNEXATION FOR M4 DEVELOPMENT LLC
COFFEE COUNTY ROAD 711
ENTERPRISE, AL**

To whom it may concern:

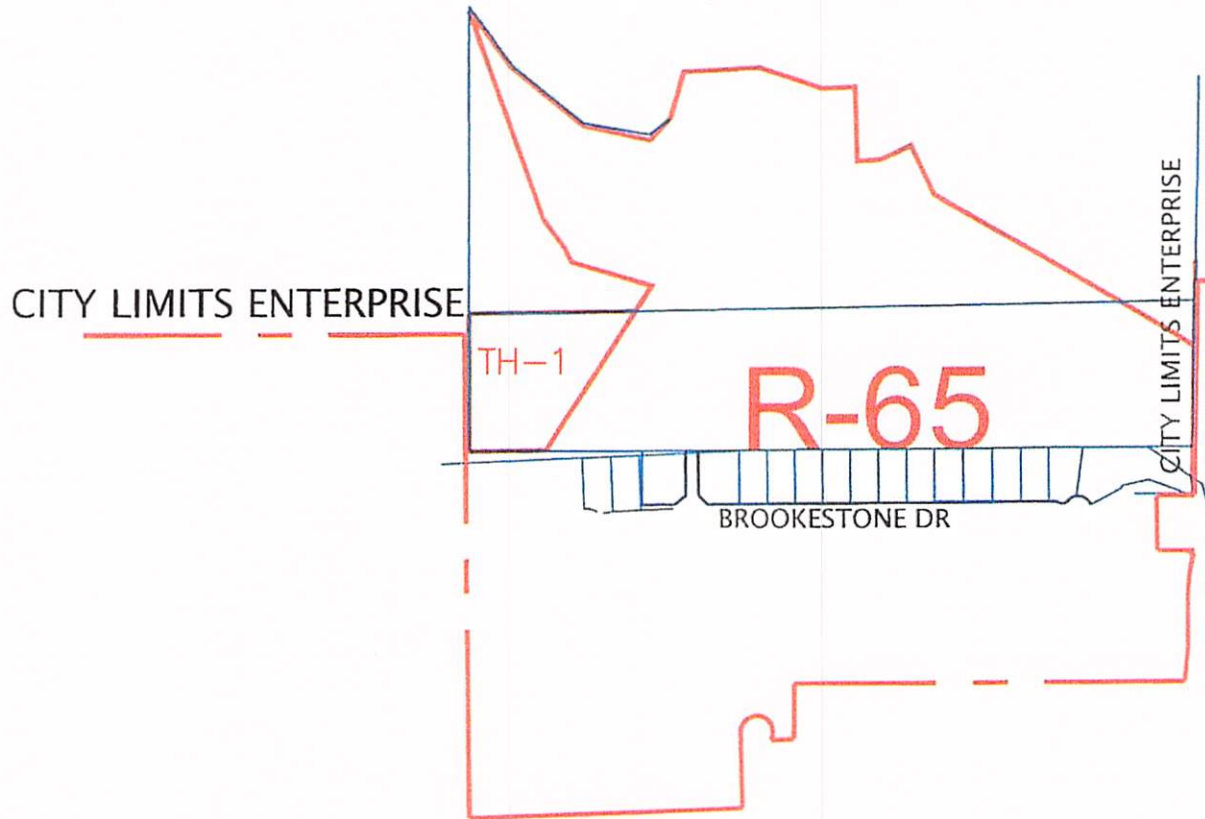
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Sincerely,

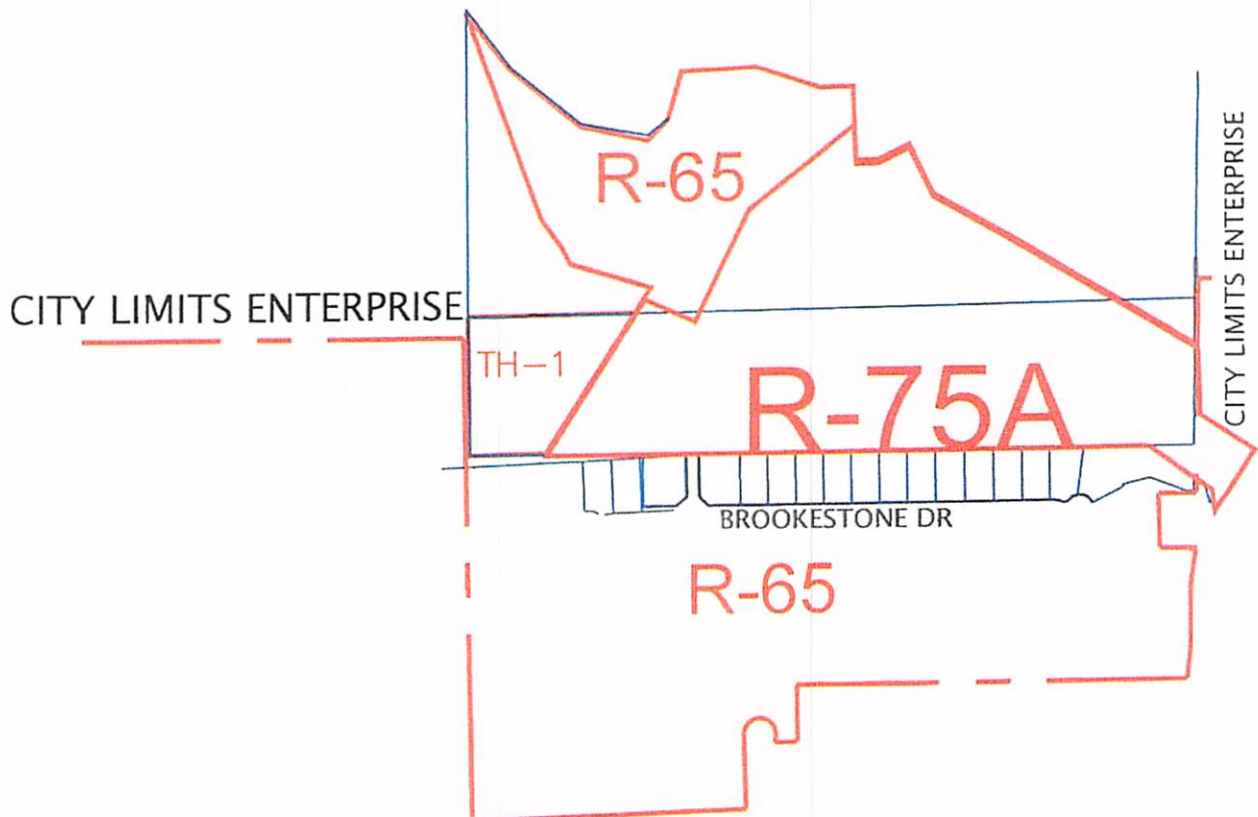
Rolf Sass
New Enterprise LLC
917 North Flagler Drive, Apt. #412
West Palm Beach, FL 33401



MAP A PRESENT REZONE



MAP B PROPOSED REZONE AND ANNEXATION



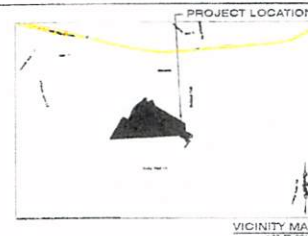
LOCATED IN THE SOUTH 1/2 OF THE SW 1/4 OF SECTION 28, AND
THE NE 1/4 OF THE NW 1/4 AND THE NW 1/4 OF THE NE 1/4 OF SECTION 33,
ALL BEING A PART OF TOWNSHIP 4 NORTH, RANGE 22 EAST.

OWNER	DEVELOPER
NEW ENTERPRISE LLC C/O DOLF BASS 547 NORTH FLORISSA DRIVE APT# 412 WEST DULAN BEACH FL 33408	MC DEVELOPMENT LLC 1501 HUNTERSHIRE ROAD SUITE # 2 DUNEDIN FL 33505

OWNER
NEW ENTERPRISE
C/O BOB BAS
517 NORTH FLORIDA
APT # 11
WEST PALM BEACH

DEVELOPER
M4 DEVELOPMENT LLC
1501 JENNIFER LANE
SUITE # 2
LATHAM, AL 36055

BOUNDARY SURVEY PROVIDED BY OWNER WAS PERFORMED
BY JOHNSON & REEVES ENGINEERING DATED MAY, 2010.



PROJECT No.
14-2112

DATE MAY, 2021

SCALE: N.T.S.

DRAWN BY:
C. TIG

APPROVED BY:
S. STRICKLAND

REVISIONS:

AN ANNEXATION & REZONING
REQUEST FOR
M14 DEVELOPMENT LLC
CITY OF ENTERPRISE
CHANDLER COUNTY, ALABAMA



NORTHSTAR
ENGINEERING SERVICES
(714) 673-9995 • (714) 673-1246
www.northstar-engineering.com

AL CERT OF AUT
CA-1896E, CA-062
FL CERT OF AUT
26312-E, 7858-
GA CERT OF AUT
003129, LSF0011
MS CERT OF AUT
E-00001825

11

$$\begin{pmatrix} \text{SHEET} & 1 \\ \text{G} & 1 \end{pmatrix}$$

PROPOSED AREA FOR
REZONING TO R-75-A
40.13± ACRES

PROPOSED
AREA 7
ANNEX
TO CITY LIMITS
0.67 = 3

STATE THAT ALL PARTS OF THIS RECOUNTING SKETCH
ACCORD TO THE BEST OF MY KNOWLEDGE AND BELIEF

Steve Strickland
Autism Res. L.S. #20100-0

MIN. LOT AREA 50 FT. = 5,250 SQ. FT.
 MAX. BLDG. AREA 50% OF MIN. LOT AREA 50 PERCENT
 LOT WIDTH 60 BUILDING LINE = 63 FT.
 LOT WIDTH 60 BUILDING LINE FOR CORNER LOT = 62 FT.
 MAXIMUM BUILDING HEIGHT = 35 FT. 2 STORES

PROPERTY ZONING R-7A
MSL FRONT - 25 FT
MSL REAR/ABUTTING BUSINESS OR RESIDENTIAL DISTRICT - 20 FT
MSL SIDE - 10-15 FT
MSL SIDE ABUTTING A STREET - 22 FT
MIN. LOT AREA SQ FT - 3,600 SQ FT FOR ONE(1) FAMILY
 5,000 SQ FT FOR ADDITIONAL FAMILY
MAX BLDG AREA % OF DRIVE LOT AREA 60 PERCENT
LOT WIDTH @ BUILDING LINE - 22 FT
LOT WIDTH @ BUILDING LINE FOR CORNER LOT - 22 FT
MINIMUM DISTANCE BETWEEN BUILDINGS - 25 FT
MAXIMUM BUILDING HEIGHT - 25 FT / 3 STORES

ASSUMED NORTH BASED ON A BEARING OF
S 87°40'04" W FOR THE NORTH LINE OF

STONE CHASE PHASE II SUBDIVISION

100 0 100 200 300

NOT TO SCALE

LEGAL DESCRIPTION: (ANNEXATION)

A lot or parcel of land being located Coffee County, Alabama, and being more particularly described as follows:

BEGINNING at the Southeast corner of the Southeast 1/4 of the Southwest 1/4 of Section 28, Township 4 North, Range 22 East as marked by an existing iron pin (EIP) (1/2" Rebar), thence along the East line of said forty bearing N 01°28'18" W a distance of 120.21 FT to an EIP (3/8" Pipe, 0086); thence depart said East line bearing S 36°39'33" E a distance of 213.97 FT to the Northwest right of way (R/W) of Coffee County Road 711 (80' R/W) as marked by an EIP (Wegble); thence along said Northwest R/W along a curve to the left having a delta angle of 14°08'45" with a radius of 1054.51 FT on an arc length of 259.74 FT with a chord bearing of S 33°20'18" W a chord distance of 259.08 FT to the intersection of said Northwest R/W with the East line of Stonechase Phase II Subdivision as found recorded in the Office of the Judge of Probate of Coffee County, Alabama, in Plat Book 4, Page 17, as marked by an EIP (3/8" Crimped pipe); thence along said East line of Phase II bearing N 08°46'48" W a distance of 79.70 FT to the Northeast corner of said Subdivision as marked by an EIP (1/2" Rebar, CA 0717LS); thence along said North line bearing N 57°31'15" W a distance of 21.28 FT to a point, thence depart said North line bearing N 01°28'18" W a distance of 123.71 FT to the POINT OF BEGINNING. Said parcel being located in Coffee County, Alabama, in the NW 1/4 of the NE 1/4 of Section 33, T4N, R22E, and containing 0.67 acres, more or less.

LEGAL DESCRIPTION: (REZONING)

A lot or parcel of land being located in the City of Enterprise, Coffee County, Alabama, and being more particularly described as follows:

COMMENCING at the Northeast corner of the Northeast 1/4 of the Northwest 1/4 of Section 33, Township 4 North, Range 22 East as marked by an existing iron pin (EIP) (1/2" Rebar); thence along the East line of said forty bearing S 01°28'18" E a distance of 123.71 FT to the intersection of said East line with the North line of Stonechase Phase II Subdivision as found recorded in the Office of the Judge of Probate of Coffee County, Alabama, in Plat Book 4, Page 17 and being the POINT OF BEGINNING (P.O.B.); thence along said North line bearing N 57°31'15" W a distance of 216.67 FT to the intersection of said North line with the South line of the SE 1/4 of the SW 1/4 of Section 28, T4N, R22E as marked by an EIP (1/2" Rebar, CA 0717LS); thence along said South line and the extension thereof bearing S 87°40'04" W a distance of 2210.98 FT to an EIP (1/2" Rebar, CA 0717LS) being on the North line of Stonechase Phase III Subdivision as found recorded in said Office in Plat Book 4, Page 38; thence depart said South line bearing N 32°08'55" E a distance of 781.26 FT to an EIP (1/2" Rebar, CA 0717LS); thence S 63°38'22" E a distance of 182.97 FT to an EIP (1/2" Rebar, CA 0717LS); thence N 26°01'38" E a distance of 436.61 FT to an EIP (1/2" Rebar, CA 0717LS); thence N 52°08'03" E a distance of 483.58 FT to a point; thence S 01°33'16" E a distance of 137.90 FT to an EIP (1/2" Rebar); thence N 88°06'44" E a distance of 80.00 FT to an EIP (1/2" Rebar); thence N 64°32'40" E a distance of 122.94 FT to an EIP (1/2" Rebar); thence S 25°27'20" E a distance of 194.68 FT to an EIP (1/2" Rebar); thence S 59°27'01" E a distance of 1089.48 FT to the East line of said SE 1/4 of the SW 1/4 as marked by an EIP (Nail in roots of tree); thence along said East line of the SE 1/4 of the SW 1/4 bearing S 01°28'18" E a distance of 236.82 FT to an EIP (3/8" Pipe, 0085); thence depart said East line of the SE 1/4 of the SW 1/4 bearing S 36°39'33" E a distance of 213.97 FT to the Northwest right of way (R/W) of Coffee County Road 711 (80' R/W) as marked by an EIP (Wegble); thence along said Northwest R/W along a curve to the left having a delta angle of 14°08'45" with a radius of 1054.51 FT on an arc length of 259.74 FT with a chord bearing of S 33°20'18" W a chord distance of 259.08 FT to the intersection of said Northwest R/W with the East line of said Phase II as marked by an EIP (3/8" Crimped pipe); thence along said East line of Phase II bearing N 08°46'48" W a distance of 79.70 FT to the Northeast corner of said Phase II as marked by an EIP (1/2" Rebar, CA 0717LS); thence along said North line of Phase II bearing N 57°31'15" W a distance of 21.28 FT to the P.O.B. Said parcel being located in the City of Enterprise, Coffee County, Alabama, in the South 1/2 of the SW 1/4 of Section 28, and the NE 1/4 of the NW 1/4 and the NW 1/4 of the NE 1/4 of Section 33, all being a part of T4N, R22E, and containing 40.13 acres, more or less.

↑
A Part

ORDINANCE 06-07-22-A

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ENTERPRISE, ALABAMA as follows:

Upon public notice and hearings as required by law, and following recommendation of the Planning Commission of the City of Enterprise, Alabama, previous Zoning Ordinance(s) and the Zoning Map of the City of Enterprise, Alabama, adopted herein and on file in the Office of the City Clerk and the Office of the City Engineering Department, City of Enterprise, is hereby amended and, as amended, shall reflect the following:

A parcel of land belonging to New Enterprise LLC being located in the City of Enterprise, Coffee County, Alabama and being further described as follows:

COMMENCING at the Northeast corner of the Northeast ¼ of the Northwest ¼ of Section 33, Township 4 North, Range 22 East as marked by an existing iron pin (EIP) (1/2" Rebar); thence along the East line of said forty bearing S 01°28'18" E a distance of 123.71 FT to the intersection of said East line with the North line of Stonechase Phase II Subdivision as found recorded in the Office of the Judge of Probate of Coffee County, Alabama, in Plat Book 4, Page 17 and being the POINT OF BEGINNING (P.O.B); thence along said North line bearing N 57°31'15" W a distance of 216.87 FT to the intersection of said North line with the South line of the SE ¼ of the SW ¼ of Section 28, T4N, R22E as marked by an EIP (1/2" Rebar, CA 0717LS); thence along said South line and the extension thereof bearing S 87°40'04" W a distance of 2210.98 FT to an EIP (1/2" Rebar, CA 0717LS) being on the North line of Stonechase Phase III Subdivision as found recorded in said Office in Plat Book 4, Page 58; thence depart said South line bearing N 32°06'55" E a distance of 781.26 FT to an EIP (1/2" Rebar, CA 0717LS); thence S 63°58'22" E a distance of 192.97 FT to an EIP (1/2" Rebar, CA 0717LS); thence N 26°01'38" E a distance of 436.61 FT to an EIP (1/2" Rebar, CA 0717LS); thence N 52°09'03" E a distance of 483.58 FT to a point; thence S 01°53'16" E a distance of 137.90 FT to an EIP (1/2" Rebar); thence N 88°06'44" E a distance of 80.00 FT to an EIP (1/2" Rebar); thence N 64°32'40" E a distance of 122.94 FT to an EIP (1/2" Rebar); thence S 25°27'20" E a distance of 194.58 FT to an EIP (1/2" Rebar); thence S 59°27'01" E a distance of 1089.45 FT to the East line of said SE ¼ of the SW ¼ as marked by an EIP (Nail in roots of tree); thence along said East line of the SE ¼ of the SW ¼ bearing S 01°28'18" E a distance of 236.82 FT to an EIP (5/8" Pipe, 0085); thence depart said East line at the SE ¼ of the SW ¼ bearing S 56°39'53" E a distance of 213.97 FT to the Northwest right of way (R/W) of Coffee County Road 711 (60' R/W) as marked by an EIP (illegible); thence along said Northwest R/W along a curve to the left having a delta angle of 14°06'45" with radius of 1054.51 FT an arc length of 259.74 FT with a chord bearing of S 33°20'16" W a chord distance of 259.08 FT to the intersection of said Northwest R/W with the East line of said Phase II as marked by an EIP (5/8" Crimped pipe); thence along said East line of Phase II bearing N08°46'46" W a distance of 79.70 FT to the Northeast corner of said Phase II as marked by an EIP (1/2" Rebar, CA 0717LS); thence along said North line of Phase II bearing N57°31'15" W a distance of 21.28 FT to the P.O.B. Said parcel being located in the City of Enterprise, Coffee County, Alabama, in the South ½ of the SW ¼ of Section 28, and the NE ¼ of the NW ¼ and the NW ¼ of the NE ¼ of Section 33, all being a part of T4N, R22E, and containing 40.13 acres, more or less.

Said property, set out in detail in the records of the Planning Commission and described by Map A (R-65, Residential District) is amended and, as amended shall be zoned and described by Map B (R-75-A, Residential District) which is attached hereto and is a permanent part of the Zoning Ordinance and Map.

Duly Passed and Adopted this _____ day of _____, 2022.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

ATTEST:

Beverly Sweeney
City Clerk

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

Transmitted to the Mayor this _____ day of _____, 2022.

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

REZONING APPLICATION and ACKNOWLEDGEMENT
Enterprise Planning Commission
P.O. Box 311000
Enterprise, AL 36331
Phone (334) 348-2671
Fax (334) 348-2672

(PLEASE PRINT OR TYPE ON THE APPLICATION)

APPLICANT NAME: Jonathan Meyers, M4 Development LLC
CONTACT PERSON (If other than Applicant) Trent Scarborough, Northstar Engineering c/o Ralf
New Enterprise, LLC
PROPERTY OWNER (If other than Applicant) 917 N Flagler Dr., Apt #412, West Palm Beach, FL 33401

ADDRESS OR LOCATION OF PROPERTY: Coffee County Road 711
(Address must be approved by the E-911 Coordinator)

ACREAGE OF PROPERTY 40.13± (Rezoning); 0.67± (Annexation)

PRESENT ZONING R-6S REQUESTED ZONING R-7S-A

CONTACT INFORMATION

Mailing Address Northstar Engineering
2431 Hartford Hwy
Dalton, AL 36305

Telephone No(s) (334) 673-9895 () _____
Fax No. (334) 673-1846 E-Mail trents@northstarengineering.com

I acknowledge that I have received a copy of the Rezoning Checklist, and I understand that the applicant is responsible for having at the applicant's expense, one or more Public Notice signs on the property for which the rezoning is requested.

I acknowledge that, unless otherwise determined by the Building official, at least one Public Notice sign must be placed along each street which the property fronts.

I acknowledge that the Public Notice sign(s) must be posted on the property at least fifteen (15) days prior to the scheduled Planning Commission meeting and that the content and format of the sign(s) must conform to the Planning Commission's requirements.

I acknowledge that it is the policy of the Planning Commission not to consider a rezoning request unless all of the requirements of the Rezoning Checklist have been met.

PRINTED NAME: _____

OWNER SIGNATURE: _____

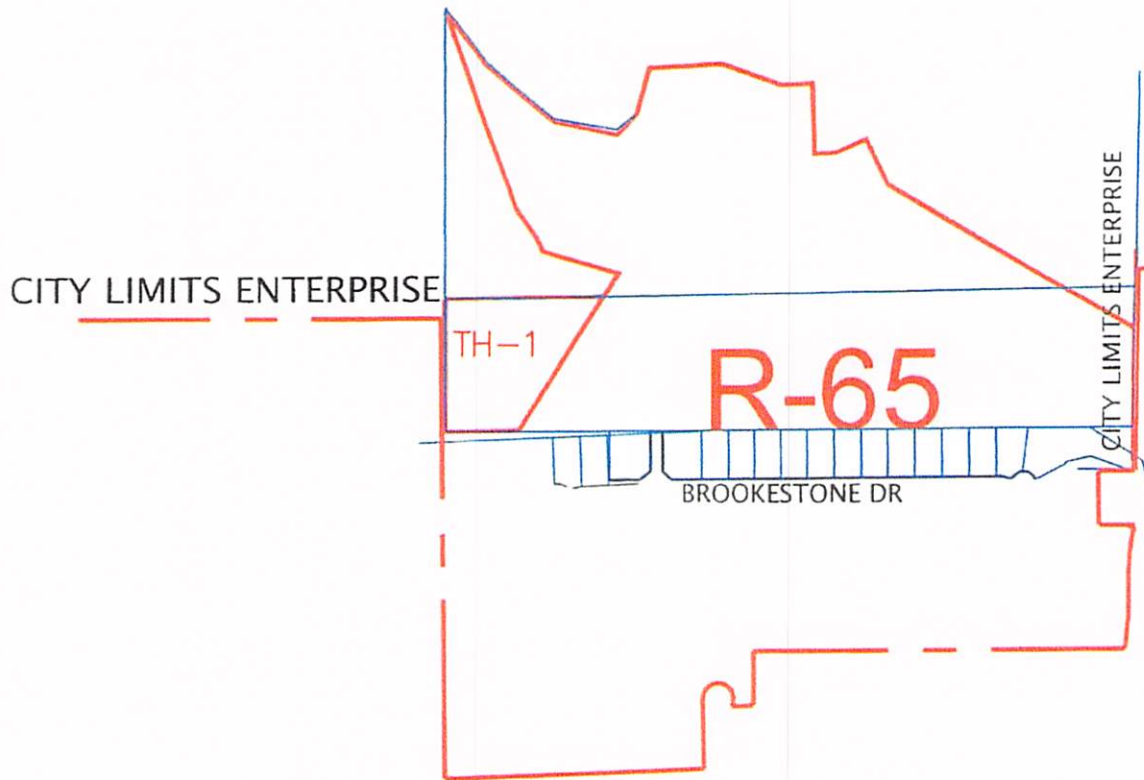
REPRESENTATIVE: LLP

DEADLINE FOR PUBLIC NOTICE SIGN: 5/10/22 (Consult Planning Department)

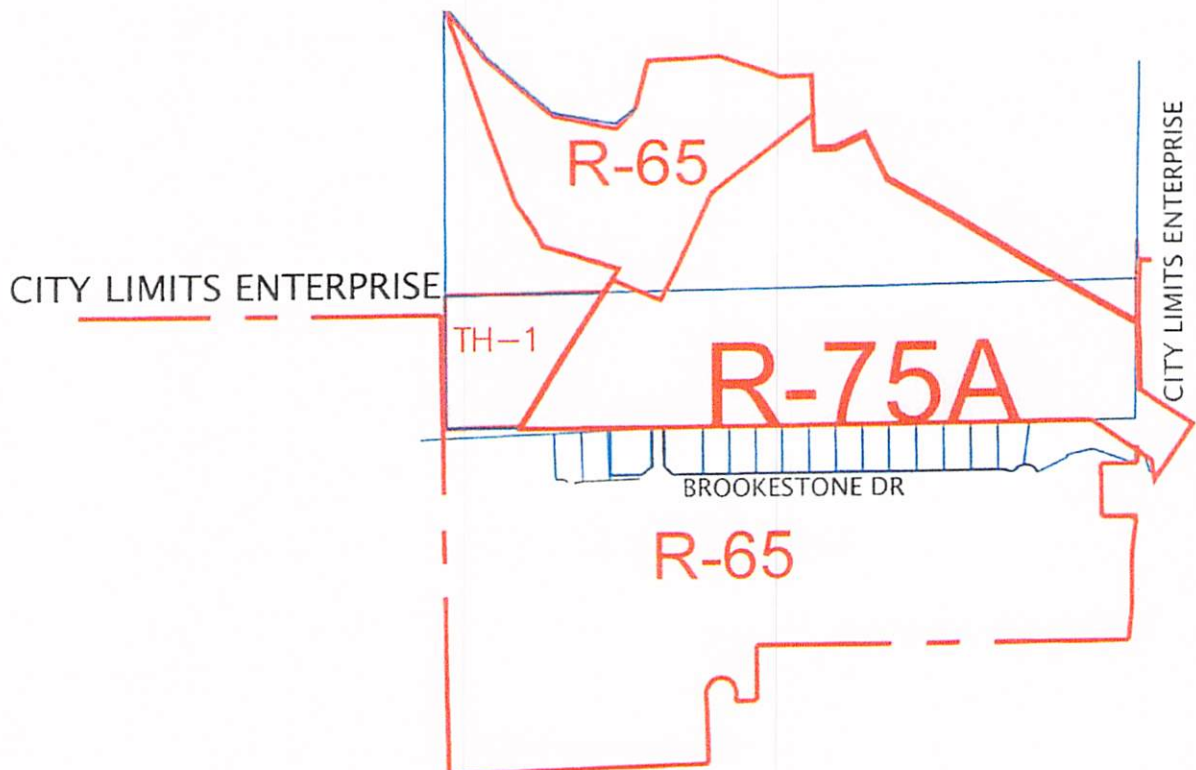
Receipt Number

Date of Receipt

MAP A - EXISTING



MAP B - PROPOSED



ORDINANCE 06-07-22-B

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ENTERPRISE, ALABAMA as follows:

Upon public notice and hearings as required by law, and following recommendation of the Planning Commission of the City of Enterprise, Alabama, previous Zoning Ordinance(s) and the Zoning Map of the City of Enterprise, Alabama, adopted herein and on file in the Office of the City Clerk and the Office of the City Engineering Department, City of Enterprise, is hereby amended and, as amended, shall reflect the following:

A parcel of land belonging to Kevin Axton being located in the City of Enterprise, Coffee County, Alabama and being further described as follows:

A PARCEL OF LAND, A PORTION OF THE SOUTHWEST ¼ OF THE SOUTHEAST ¼ OF SECTION 3 AND A PORTION OF THE NORTHWEST ¼ OF THE NORTHEAST ¼ OF SECTION 10, ALL IN TOWNSHIP 4 NORTH OF RANGE 22 EAST, ENTERPRISE, COFFEE COUNTY, ALABAMA LYING SOUTH OF, BUT NOT ADJACENT TO LUNSFORD ROAD BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A FOUND 1" PIPE AT THE SOUTHWEST CORNER OF THE NORTHWEST ¼ OF THE NORTHEAST ¼ OF SECTION 10, TOWNSHIP 4 NORTH RANGE 22 EAST; THENCE NORTH 00°27'06" EAST 730.01 FEET TO A ½" REBAR (CAP #1082); THENCE NORTH 00°27'10" EAST 1035.95 FEET TO A POINT THAT IS SOUTH 00°27'10" WEST 85.00 FEET FROM A 5/8" REBAR (CAP #899); THENCE SOUTH 89°27'28" EAST 350.00 FEET TO A POINT THAT IS SOUTH 00°26'33" WEST 85.35 FEET FROM A ½" REBAR WITH CAP PLS CA#1067-LS; THENCE SOUTH 00°27'08" WEST 1766.91 FEET TO A ½" REBAR WITH CAP PLS CA#1067-LS; THENCE NORTH 89°18'11" WEST 350.00 FEET BACK TO THE POINT OF BEGINNING, AND CONTAINING 14.19 ACRES, MORE OR LESS.

Said property, set out in detail in the records of the Planning Commission and described by Map A (R-75-A Residential District) is amended and, as amended shall be zoned and described by Map B (R-65, Residential District) which is attached hereto and is a permanent part of the Zoning Ordinance and Map.

Duly Passed and Adopted this _____ day of _____, 2022.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

Transmitted to the Mayor this _____ day of _____, 2022.

Beverly Sweeney
City Clerk

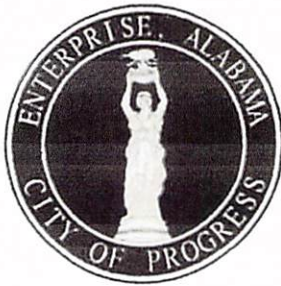
ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk



City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

REZONING APPLICATION and ACKNOWLEDGEMENT

Enterprise Planning Commission, P.O. Box 311000, Enterprise, AL 36331

PLEASE PRINT OR TYPE THE APPLICATION. REZONING AND ANNEXATION MUST BE FILED FOR BY THE LAND OWNER(S).

APPLICANT NAME: Boyd Engineering, Llc CONTACT PERSON: Dallas Boyd (334) 389-4868

PROPERTY OWNER: Kevin Axton ACREAGE OF PROPERTY: 14.19
(If other than Applicant)

ADDRESS OR LOCATION OF PROPERTY: 2550 Lunsford Rd
(Address must be approved by the E-911 Coordinator)

PRESENT ZONING: R75A REQUESTED ZONING: R65

CONTACT INFORMATION:

MAILING ADDRESS: 1117 W McKinnon St New Brockton AL 36351
(if different from above) Street City/State/ZIP

Telephone No(s): (334) 389-4868 (334) 685-7196

E-Mail: dallasboyd@boydengineeringllc.com

I acknowledge that I have received a copy of the Rezoning Checklist, and I understand that the applicant is responsible for having at the applicant's expense, one or more Public Notice signs on the property for which the rezoning is requested.

I acknowledge that, unless otherwise determined by the Building official, at least one Public Notice sign must be placed along each street which the property fronts.

I acknowledge that the Public Notice sign(s) must be posted on the property at least fifteen (15) days prior to the scheduled Planning Commission meeting and that the content and format of the sign(s) must conform to the Planning Commission's requirements.

I acknowledge that it is the policy of the Planning Commission not to consider a rezoning request unless all of the requirements of the Rezoning Checklist have been met.

PRINTED NAME: Kevin Axton OWNER SIGNATURE: [Signature] May 2, 2022 18:34 CDT

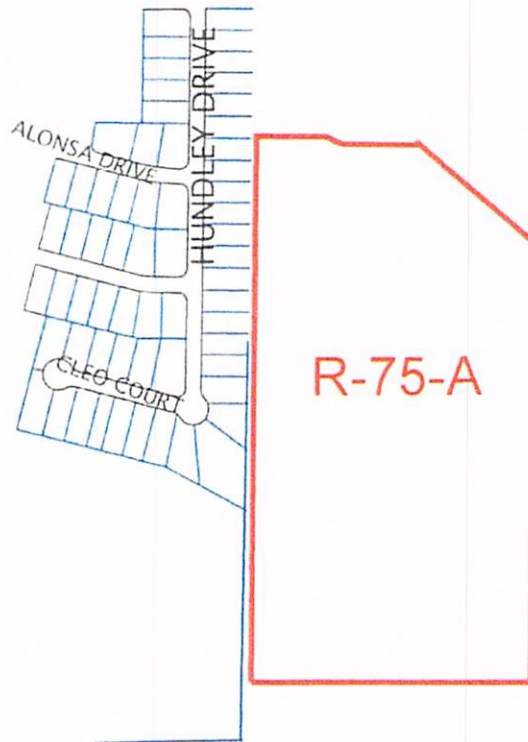
REPRESENTATIVE: Dallas Boyd, Owner Boyd Engineering, Llc SIGNATURE: [Signature]

DEADLINE FOR PUBLIC NOTICE SIGN: _____ (Consult Planning Department)

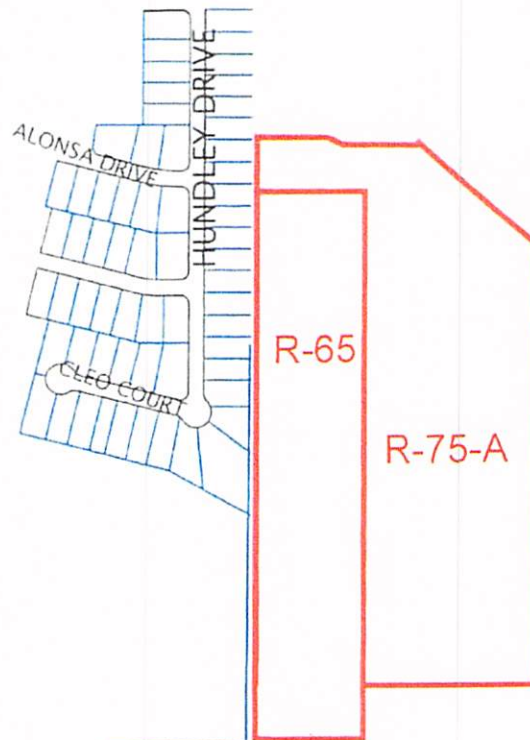
Receipt Number

Date of Receipt

MAP A PRESENT REZONE

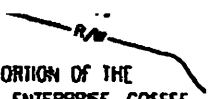


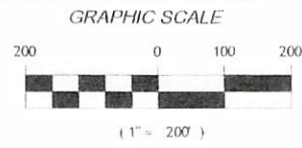
MAP B PROPOSED REZONE



DESCRIPTION (AS SURVEYED)

A PARCEL OF LAND, A PORTION OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 3 AND A PORTION OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, ALL IN TOWNSHIP 4 NORTH OF RANGE 22 EAST, ENTERPRISE, COFFEE COUNTY, ALABAMA LYING SOUTH OF, BUT NOT ADJACENT TO LUNSFORD ROAD BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS. BEGINNING AT A FOUND 1" PIPE AT THE SOUTHWEST CORNER OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 4 NORTH RANGE 22 EAST; THENCE NORTH 00°27'06" EAST 730.01 FEET TO A 1/2" REBAR (CAP #1082); THENCE NORTH 00°27'10" EAST 1035.95 FEET TO A POINT THAT IS SOUTH 00°27'10" WEST 85.00 FEET FROM A 5/8" REBAR (CAP #899); THENCE SOUTH 89°27'28" EAST 350.00 FEET TO A POINT THAT IS SOUTH 00°28'33" WEST 85.35 FEET FROM A 1/2" REBAR WITH CAP PLS CA/1067-LS; THENCE SOUTH 00°27'08" WEST 1766.91 FEET TO A 1/2" REBAR WITH CAP PLS CA/1067-LS; THENCE NORTH 89°18'11" WEST 350.00 FEET BACK TO THE POINT OF BEGINNING, AND CONTAINING 14.19 ACRES, MORE OR LESS.





- LEGEND
- SET PROPERTY CORNER
1/2" REBAR WITH CAP
STAMPED PLS CAP10674-LS
 - FOUND IRON PIN
TYPE AND SIZE AS SHOWN
 - PIPE (SIZE AS SHOWN)
 - FEET / MINUTES
 - INCHES / SECONDS
 - NOT TO SCALE
 - P.O.B.
 - POINT OF BEGINNING
 - AS MEASURED THIS SURVEY
 - RECORD INFORMATION,
DEED OR OTHER
 - RIGHT OF WAY LINE
 - APPROXIMATE ADJOINING PROPERTY LINES
 - PROPERTY LINE (THIS SURVEY)

DESCRIPTION (AS SURVEYED)

A PARCEL OF LAND, A PORTION OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 3 AND A PORTION OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 10, ALL IN TOWNSHIP 4 NORTH OF RANGE 22 EAST, ENTERPRISE COFFEE COUNTY, ALABAMA LYING SOUTH OF, BUT NOT ADJACENT TO LUNSFORD ROAD HEREIN MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A FOUND 1" PIPE AT THE SOUTHWEST CORNER OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 10, TOWNSHIP 4 NORTH RANGE 22 EAST, THERE NORTH 00°27'00" EAST 750.01 FEET TO A 1/2" REBAR (CAP #1082); THENCE NORTH 00°27'10" EAST 1055.95 FEET TO A POINT THAT IS SOUTH 00°27'10" WEST 85.00 FEET FROM A 5/8" REBAR (CAP #899); THENCE SOUTH 89°27'20" EAST 350.00 FEET TO A POINT THAT IS SOUTH 00°27'35" WEST 85.35 FEET FROM A 1/2" REBAR WITH CAP PLS CAP10674-LS; THENCE SOUTH 00°27'00" WEST 1766.91 FEET TO A 1/2" REBAR WITH CAP PLS CAP10674-LS; THENCE NORTH 89°18'11" WEST 350.00 FEET BACK TO THE POINT OF BEGINNING, AND COMPRISING 14.19 ACRES, MORE OR LESS.

- NOTES
- NO REQUEST FOR, OR ATTEMPT MADE TO LOCATE ANY IMPROVEMENTS OR UNDERGROUND UTILITIES, OTHER THAN SHOWN.
 - THIS SURVEY, PLAN OR DRAWING WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH, AND WAS BASED ON THE INFORMATION OBTAINED FROM PUBLIC RECORDS AND/OR PROVIDED TO THE SURVEYOR, DEED REFERENCE MADE TO (S) PUBLIC RECORD BOOK 911, PAGE 901. ADDITIONAL REFERENCE MADE TO OFFICIAL RECORD BOOK 927, PAGE 15. ADDITIONAL REFERENCE MADE TO SURVEY BY CHILDRESS SURVEYING, DATED 08/01/2017.
 - BOUNDARIES SHOWN HEREON ARE BASED ON ALABAMA STATE PLAIN COORDINATES EAST ZONE AS DERIVED FROM A GEODETIC SOLUTION USING RINEX GPS. ALL DISTANCES SHOWN HEREON ARE GRID DISTANCES.
 - THERE MAY BE ADDITIONAL RESTRICTIONS NOT SHOWN ON THIS SURVEY THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THE COUNTY WHERE THE PROPERTY IS LOCATED.
 - REPRODUCTIONS OF THIS DRAWING ARE NOT VALID UNLESS SEALED WITH AN EMBOSSED RIBBED SEAL AND LENS SIGNATURE OF AN ALABAMA LICENSED SURVEYOR. COPIES OF THIS DRAWING ARE NOT VALID WITHOUT A COPIED SIGNATURE OF AN ALABAMA LICENSED SURVEYOR AND REPRODUCTION TO ORIGINAL DOCUMENTS, OTHER THAN BY THE SURVEYOR, SHALL INVALIDATE THIS DOCUMENT.
 - LIABILITY TO THE SURVEYOR SHALL NOT EXCEED THE AMOUNT PAID FOR THIS SURVEY.
 - THIS EMBOSSED RIBBED SEAL OF SURVEY IS CERTIFIED TO AND PREPARED FOR THE SOIL AND EXCLUSIVE INTENT FOR THE ENTIRE AND/OR INDIVIDUALS LISTED HEREON ON THE MOST CURRENT DATE, AND SHALL NOT BE REUSED BY ANY OTHER ENTITIES AND/OR INDIVIDUALS WITHOUT THE SURVEYOR'S WRITTEN CONSENT. THIS DRAWING IS ISSUED WITHOUT CORRECTIONS, ORIGINAL SIGNATURE AND EMBOSSED SEAL. THIS SURVEY SHOULD NOT BE REUSED FOR ANY PURPOSES OTHER THAN THE PURPOSE, SIGNATURE BY ANY PARTY OR PARTY AND SHALL NOT BE USED IN ANY OTHER CLAIM, OR TRANSACTION OTHER THAN THE ONE, AS IT WAS ORIGINALLY INTENDED OR PREPARED FOR.
 - THE USE OF THIS SURVEY IN CONJUNCTION WITH AN OWNER'S AFFIDAVIT OR ANY OTHER INSTRUMENT WHICH IS DESIGNED TO TRANSFER TITLE WITHOUT A CURRENT SURVEY IS NOT PERMITTED OR SUPPORTED BY THIS SURVEYOR, AND WILL INVALIDATE THIS SURVEY.
 - THIS DRAWING IS INTENDED TO BE PRINTED ON 11X17. IF PRINTED ON A DIFFERENT SIZE THE SCALE WILL BE INACCURATE.
 - A DIVISION OF PROPERTY MAY BE SUBJECT TO SUBDIVISION REQUIREMENTS (IF NOT EXEMPT) OF THE COUNTY OR MUNICIPALITY IN WHICH THE PROPERTY IS LOCATED. THIS SURVEY HAS BEEN PERFORMED AS PER THE CLIENT'S INSTRUCTIONS WITHOUT REQUEST FOR OR ATTEMPT MADE TO SATISFY FEATURING REQUIREMENTS.

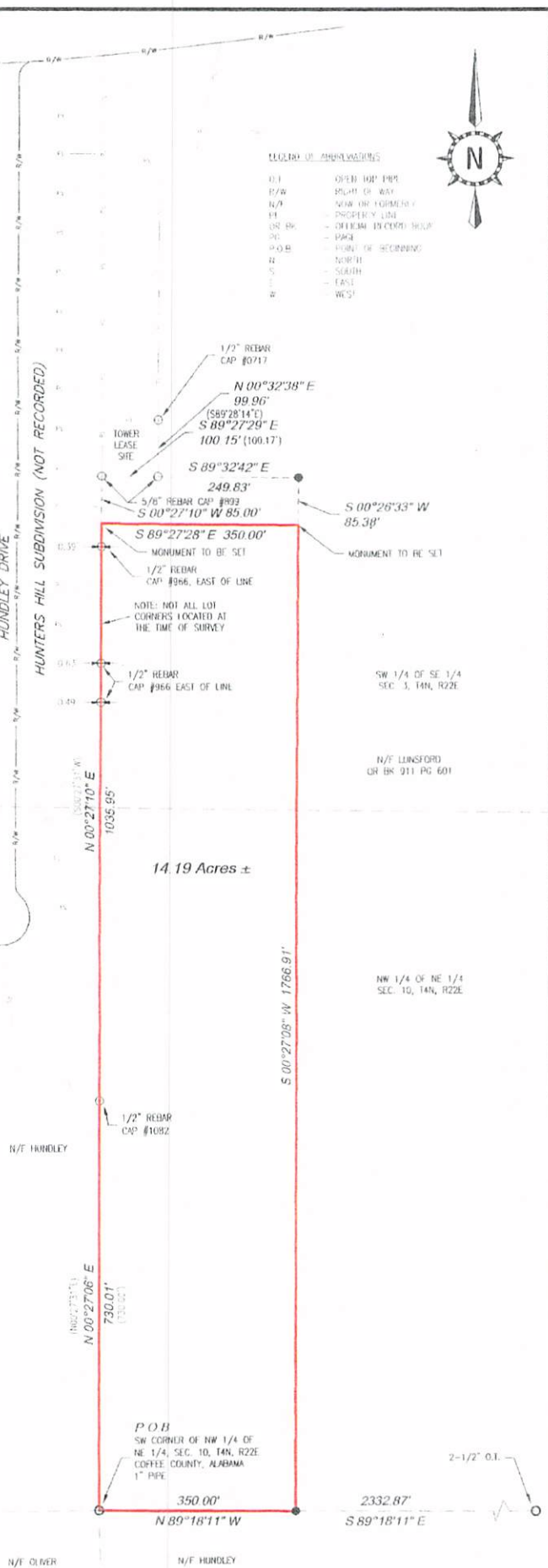
STATE OF ALABAMA
COUNTY OF COFFEE

I, ZACHARY J. BRADLEY, A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF ALABAMA, HEREBY CERTIFY TO THE ENGINEERING, LLC, THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, EXCEPTING THAT MONUMENTATION HAS NOT BEEN PLACED ON THE NORTH LINE OF THE PROPERTY AT THIS TIME.

ORIGINALLY SIGNED AND SEALED THE 18TH DAY OF APRIL, 2022
REVISED THIS THE 26TH DAY OF SEPTEMBER, 2022

ZACHARY J. BRADLEY, PLS AL LICENSE #34760
NOT FOR RECORDING, IMPLEMENTATION, OR CONVEYANCE PURPOSES.

PLS P.L.S. GROUP, LLC SURVEYING, ENGINEERING AND CONSULTING		4417 COMPTON ROAD 22ND TRACY, CA 95376 PHONE: (916) 481-4000 FAX: (916) 481-4001		4705 EPOCH BLVD CHANDLER, AZ 85226 PHONE: (480) 941-7000 FAX: (480) 941-7001		4705 EPOCH BLVD CHANDLER, AZ 85226 PHONE: (480) 941-7000 FAX: (480) 941-7001	
SHEET NO. 01 OF 01		BOUNDARY SURVEY		2550 LUNSFORD ROAD BOYD ENGINEERING, LLC ENTERPRISE COFFEE COUNTY, ALABAMA		PLS GROUP INC. COPYRIGHT © 2021. ALL RIGHTS RESERVED.	
DATE: 4/15/2022		DRAWN: 22/287		DATE: 4/15/2022		DRAWN: 22/287	
DATE: 4/15/2022		DRAWN: 22/287		DATE: 4/15/2022		DRAWN: 22/287	



ORDINANCE 06-07-22-C
ORDINANCE TO ESTABLISH
ENTERPRISE AIRPORT ZONING

WHEREAS, the City Council having appointed the Enterprise Planning Commission as the Airport Zoning Commission, as authorized by the Airport Zoning Act, Ala. Code § 4-6-1, et seq., (the "Act");

WHEREAS, the Planning/Airport Zoning Commission having made a preliminary and final report to the City Council after holding public hearing(s) prior to submission of the same to the City Council;

WHEREAS, the City Council having now held public hearing(s) as to said reports and as to this ordinance, and the zoning and regulations to be enacted hereby;

THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ENTERPRISE, ALABAMA, THAT THE ENTERPRISE ZONING ORDINANCE, INCLUDING ORDINANCE NO. 06-05-12, 7-7-12 OR HOWEVER, DESIGNATED, AND AS AMENDED, IS HEREBY AMENDED AS FOLLOWS:

I. AMENDMENT TO ARTICLE I, SECTION 4.

ARTICLE I, Section 4 entitled "Applicability and Compliance," and which currently provides: "The provisions of this Ordinance, shall apply to all property located within the Corporate boundary of the City of Enterprise. All uses, structures, sites, lots and parcels must be in compliance with the provisions of this Ordinance," is hereby amended to state:

Section 4 - Applicability and Compliance

The provisions of this Ordinance, shall apply to the property located within the corporate boundary of the City of Enterprise and for the sole purposes of Alabama's Airport Zoning Act, the area lying within two miles of the boundaries of the Enterprise Municipal Airport. All uses, structures, sites, lots and parcels must be in compliance with the provisions of this Ordinance.

II. AMENDMENT TO ARTICLE II, SECTION 2.

ARTICLE II, Section 2 entitled "General Definitions" sets out various definitions regarding terms set out in the Ordinance. The following terms are hereby added to the "General Definitions" section and shall be added to the Section in their respective alphabetical order location within the Section:

(1) Airport. Any area of land or water designed and set aside for the landing and taking-off of aircraft and utilized or to be utilized in the interest of the public for such purposes, which includes the Enterprise Municipal Airport.

(2) Airport hazard. Any structure or tree or use of land which obstructs the airspace required for the flight of aircraft in landing or taking-off at any airport or is otherwise hazardous to such landing or taking-off of aircraft.

(3) Airport hazard area. Any area of land or water upon which an airport hazard might be established if not prevented as provided in this chapter.

(4) Structure. Any object constructed or installed by man including, but without limitation, buildings, towers, smokestacks and overhead transmission lines.

(5) Tree. Any object of natural growth.

III. DESIGNATION OF AIRPORT ZONING DISTRICTS ("A-Z").

All the real property, not heretofore zoned, within two (2) miles of the boundaries of the Enterprise Municipal Airport (said boundaries as set out in the attached map, see Exhibit "A" attached hereto and incorporated by reference herein) shall bear the designation "A-Z" Zone, which stands for "Airport Zoning District". All said real property shall comply with the rules and regulations of this Ordinance, except as otherwise expressly provided. The Council, after recommendation of the Enterprise Planning Commission shall be empowered to enact, although not obligated to do so, further zoning in A-Z districts in accordance with existing or future ordinances related to zoning real property and district uses set out therein, all in accordance with the Act and said ordinances. Therefore, there shall be a new zoning district established at this time known as A-Z Zoning District which shall apply as shown on Exhibit "B" attached hereto and incorporated herein by reference. Said Exhibit "B" shows the planned/future use restrictions of the real property in A-Z Zones, and includes areas where no city-imposed use restrictions exist, except as expressly provided by this Ordinance, and except as may from time to time be provided for by Coffee County or as otherwise may be provided by future action of the City in accordance with this or any other applicable ordinance of the City. In A-Z Zones with specific use restrictions, if a rule or regulation of Coffee County conflicts with the provisions of this ordinance, it is intended that the terms of this ordinance shall govern.

IV. VARIANCES.

Any person desiring to erect any structure, or increase the height of any structure, or otherwise use his property in violation of airport zoning regulations adopted under this chapter, may apply to the Enterprise Zoning Board of Adjustment for a variance from the zoning regulations in question. Such variances shall be allowed where a literal application or enforcement of the regulations would result in practical difficulty or unnecessary hardship and the relief granted would not be contrary to the public interest but do substantial justice and be in accordance with the spirit of the regulations; provided, that any variance may be allowed subject to any reasonable conditions that the board of adjustment may deem necessary to effectuate the purposes of this Ordinance.

V. PERMITS AND NONCONFORMING USES.

Before any new structure or use may be constructed or established and before any existing use or structure may be substantially changed or substantially altered, a permit must be obtained from the Building Official of the City of Enterprise. A permit fee of \$25.00 per permit shall be owed, subject, however, to the provision that no permit shall be required as to uses and structures on any real property zoned A-Z which carries the designation of "No Use Restriction imposed by City" as set out on Exhibit "B," unless a structure is over twenty-five (25) feet in height.

Nothing in this Ordinance or any airport zoning regulations adopted under/pursuant to this Ordinance shall require the removal, lowering or other change or alteration of any structure not conforming to the regulations when adopted or amended or otherwise interfere with the continuance of any nonconforming use, except as provided in this Ordinance. Nonconforming uses shall be discontinued and removed in case of being abandoned, destroyed, deteriorated or decayed. However, before any nonconforming structure or tree may be replaced, substantially altered, rebuilt, allowed to grow higher or replanted, a permit must be secured from the Building Official of the City of Enterprise, authorizing such replacement or change; but no such permit shall be required to make maintenance repairs to or to replace parts of existing structures which do not enlarge or increase the height of an existing structure. No permit shall be granted that would allow the establishment or creation of an airport hazard or permit a nonconforming structure or tree or nonconforming use to be made or become higher or become a greater hazard to air navigation than it was when the applicable regulation was adopted or than it is when the application for a permit is made.

In granting any permit or variance under this section, the Building Official or Enterprise Building Official, may, if they respectively deem such action advisable to effectuate the purposes of this ordinance and reasonable in the circumstances, so condition such permit or variance as the case may be so as to require the owner of the structure or tree in question to permit the City of Enterprise, at its own expense, to install, operate and maintain thereon such markers and lights as may be necessary to indicate to flyers the presence of an airport hazard, upon payment to the owner for all damage resulting to his/her its property by such maintenance. Such shall be the right but not the obligation of the City of Enterprise.

Any denial of such permit as set above may be appealed to the Enterprise Zoning Board of Adjustment within 15 days of written denial by the Building Official, by delivering a Notice of Appeal to the Engineering Department of the City of Enterprise or otherwise, the decision of the Building Official shall be final.

VI. ENFORCEMENT OF RULES AND REGULATIONS OF THIS ORDINANCE/ POWERS.

The Building Official, Enterprise Planning Commission or the Enterprise Zoning Board of Adjustment, all as the case may be, shall have and exercise the following powers as designated:

- (1) To carry out those acts as designated by this Ordinance.
- (2) To review site plans in areas zoned A-Z which designate permitted uses (Planning Commission).
- (3) To hear and decide any special exceptions to the terms of the airport zoning regulations upon which such agency may be required to pass under such regulations (Board of Adjustment).
- (4) To authorize in specific cases such variance from the terms of the ordinance as will not be contrary to the public interest, where, owing to special conditions, a literal enforcement of the provisions of the ordinance will result in unnecessary hardship, and so that the spirit of the ordinance shall be observed and substantial justice done. (Board of Adjustment)
- (5) The applicable agency or person designated above shall not be required to return the original papers acted upon by it, but it shall be sufficient to return certified or sworn copies thereof or of such portions thereof as may be called on by such writ. The return shall concisely set forth such other facts as may be pertinent and material to show the grounds of the decision appealed from and shall be verified.

- (6) The Enterprise Zoning Board of Adjustment and Enterprise Planning Commission as the case may be, shall adopt rules in accordance with the provisions of the ordinance or resolution by which it was created. Meetings of said agencies shall be held at the call of the chairman and at such other times as the agency may determine. The chairman, or in his absence the acting chairman, may administer oaths and compel the attendance of witnesses. All hearings of the agency shall be public. The agency shall keep minutes of its proceedings, showing the vote of each member upon each question, or, if absent or failing to vote, indicating such fact, and shall keep records of its examinations and other official actions, all of which shall immediately be filed in the office of the agency and shall be a public record.

VII. APPEALS.

- (1) Any person aggrieved by any decision of the Enterprise Planning Commission or Enterprise Board of Adjustment or any governing body of the City, as the case may be, which is of the opinion that a decision of such an administrative agency is an improper application of airport zoning regulations of concern to such governing body or board or commission may appeal to the circuit court of the county where such airport is located.
- (2) All appeals taken under this section must be taken within 10 days by filing with the agency from which the appeal is taken a notice of appeal specifying the grounds thereof. The agency from which the appeal is taken shall forthwith transmit to the court all the papers constituting the record upon which the action appealed from was taken.
- (3) An appeal shall stay all proceedings in furtherance of the action appealed from, unless the agency from which the appeal is taken certifies to the court, after the notice of appeal has been filed with it, that by reason of the facts stated in the certificate a stay would, in its opinion, cause imminent peril to life or property and file bond to indemnify the owner for damages as may be fixed by the court. In such cases proceedings may be stayed upon the filing by the appellant of a supersedeas bond in an amount to be set by the circuit court of the county in which the subject matter of such decision lies on application by the appellant or the agency from which the appeal is taken.
- (4) The court may, in conformity with the provisions of this chapter, reverse, affirm wholly or partly, or modify the order, requirement, decision or determination appealed from and may make such order, requirement, decision or determination as ought to be made and to that end shall have all the powers of the administrative agency from which the appeal is taken.

VIII. REMEDIES.

In case any building or structure is erected, constructed, reconstructed, altered, repaired, converted or maintained, or any building, structure or land is used in violation of this ordinance or other regulation made under authority conferred by the Act, City officials of the City, in addition to other remedies as set out by the Enterprise Zoning Ordinances, as amended, may institute any appropriate action or proceedings to prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance or use, to restrain, correct or abate such violation, to prevent the occupancy of such building, structure or land or to prevent any illegal act, conduct, business or use in or about such premises.

XI. THIS ORDINANCE CUMULATIVE UNLESS CONFLICT.

This ordinance is cumulative of the existing zoning ordinance, as amended, and is only intended to amend those portions of the ordinance which are amended as set out above. Otherwise, the zoning ordinance, as amended, remains in full force and effect and unchanged.

X. SEVERABILITY.

If any section, sentence, clause, phrase, or part of this ordinance is for any reason declared to be invalid by the valid judgment or decree of a court of competent jurisdiction, such decision shall not affect any remaining sections, sentences, clauses, phrases, or parts of this ordinance.

XI. EFFECTIVE DATE.

This ordinance shall take effect upon its approval by the City Council, or upon its otherwise becoming law, but shall nevertheless be published as required by law.

Duly Passed and Adopted this ____ day of _____, 2022.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

Transmitted to the Mayor this _____ day of _____, 2022.

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 06-07-22-D
AN ORDINANCE ALLOWING THE KEEPING OF CERTAIN
HONEYBEES IN CERTAIN ZONING DISTRICTS IN THE CITY

LET IT BE ORDAINED AS FOLLOWS:

City of Enterprise: Keeping of bees and bee hives.

- a. Definitions. For the purpose of this section, the following terms, phrases, words and their derivations shall have the meaning given herein:
 1. *Apiary*: A place where bees are kept or a collection of honey bee colonies.
 2. *Beekeeper*: A person or entity who owns, leases or manages one or more colonies of bees on real property which is owned or leased, as a result of a bona fide, arms-length transaction, by the Beekeeper for pollination or the production of honey, beeswax or other byproducts, either for personal or commercial use. Said definition shall not include a person or entity who does not own or lease the property and nothing in this ordinance shall allow any such person or entity from maintaining bees on property which is not owned or leased by beekeeper.
 3. *Bee*: Any stage of the common honey bee, *Apis mellifera* species.
 4. *City*: The corporate limits of The City of Enterprise, Alabama.
 5. *Colony*: The hive and its equipment and appurtenances including bees, comb, honey, pollen and brood.
 6. *Hive*: A structure for housing honey bees.
 7. *Real Property*: As defined in the Ordinance and shall mean real property and all improvements thereon which constitute a single parcel of land.
 8. *Zoning District*: Zoning districts as defined in the City's zoning ordinance(s) and as set out in this ordinance.
- b. Approval Requirements.
 1. It shall be unlawful for any beekeeper to keep or harbor any colonies of bees within corporate limits without conditional use approval from the Board of Adjustment of The City of Enterprise, Alabama to keep such bees. The procedure for Board of Adjustment approval shall be the same procedure as to any request for conditional use approval, including, but not necessarily limited to, application, advertising and notice requirements, and the like.
 2. Beekeepers with existing apiaries shall have 60 days from the adoption date of the ordinance from which this section derives to obtain conditional use approval with numbers of colonies kept or harbored under their supervision within the corporate limits with the Board of Adjustment of The City of Enterprise, Alabama.
 3. After the adoption of the Ordinance from which this section derives, all apiaries and colony numbers must obtain conditional use approval from the Board of Adjustment of the City before the bee colonies are maintained, kept or harbored with the city limits.
 4. Also, for avoidance of doubt, it is intended by this Ordinance to require beekeepers to maintain the requirements of this Ordinance regardless if there is an existing or subsequent location of one or more residences (or schools, hospitals, etc. – see below) adjoining the real property of the beekeeper. In other words, for example, if a residence is now or later located adjoining the beekeeper's real property which causes an apiary to be less than 100 feet from that residence, or for example, a school is now or later located within 300 feet of said apiary, this Ordinance's provisions shall nevertheless apply and the beekeeper shall either not establish the apiary, re-locate the apiary or close the apiary to comply with this Ordinance.
- c. Genetic Stock.
 1. Beekeepers shall use only strains of known European origins to comprise colonies of honey bees located within the city limits. Under no circumstances shall any other type of species of bees be kept.
 2. Once Africanized honey bees have been confirmed by a recognized authority as inhabiting any area of Alabama, beekeepers shall be required to re-queen their colonies annually with queens of known European origin. Queen stock is to be obtained from a reputable queen breeder who produces queens from European stock and is not under federal quarantine. Beekeepers are prohibited from obtaining bees from such areas where Africanized honey bees are found or exist.
 3. Beekeepers will be required to keep and maintain receipts of purchases of honeybees, including, but not limited to, queens to be produced upon request by the enforcement authority. At all times said records and the real property shall remain open for inspection by the Code Enforcement Department of the City of Enterprise which shall have the right, but not the obligation, to make such inspections.

- d. **Creating nuisance.** It shall be unlawful and considered a nuisance for any person or beekeeper to keep or harbor colonies of bees under their supervision within the corporate limits in a manner or condition that would render the enjoyment of life or property uncomfortable to others, or interfere with the public peace and comfort of others, or to be unhealthy or offensive to others. Moreover, nothing in this Ordinance intends to override or otherwise allow the keeping of bees on any real property where restrictive covenants or other applicable documents affecting title to or the regulation of said real property would restrict or prohibit the existence of said bees or apiaries.
- e. **Allowed zoning districts.** Beekeepers shall only establish and maintain apiaries in agricultural districts or on lots meeting the requirements for R-100 districts, as those zoning districts are defined in the City's zoning ordinance(s).
- f. **Colony density.** Beekeepers shall maintain no more than the following number of colonies of bees in the following real property parcels within corporate limits:
 - 1. Lots of one acre or less meeting the requirements for R-100 zones: maximum of up to four colonies.
 - 2. Lots greater than one acre of real property meeting the requirements for R-100 zones: maximum of up to six colonies.
 - 3. In Agriculture zones, two acres of real property or larger: maximum of up to eight colonies; otherwise, the above maximums shall apply for lots meeting the requirements for R-100 zones.

All of said maximum numbers are subject to Board of Adjustment approval. The Board of Adjustment, in its discretion, may adjust the number of colonies based on the circumstances of the request.

- g. **Property lines.** Beekeepers shall keep no colonies of bees within 25 feet of adjoining public or private property boundary lines and the following shall apply:
 - 1. The colonies shall be placed behind a solid fence or solid bee fly-ways (meaning, a permanent vertical, solid structure made of common building materials that augments a honey bee's flight path) at least six feet in height that is parallel to the property line and extends at least six feet beyond the colonies in each direction; and
 - 2. That all bee fly-ways are forced over a minimum of six feet levels.
- h. **Water supply.** Beekeepers shall provide a convenient source of water available at all times, especially when colonies are actively rearing brood, and in times of extreme heat.
- i. **Swarming of bees; duty to retrieve.** Should bees swarm onto adjoining property or within 1000 feet of where the apiaries are established, the beekeeper shall be required to retrieve said swarm(s), provided appropriate consent/permission is obtained from the property owner where the swarm(s) is located.
- j. **Apiaries.** Beekeepers operating apiaries within the corporate limits of the City of Enterprise, Alabama shall comply with all State of Alabama and any federal bee regulations and laws.
- k. **Beekeepers shall not commercially sell or offer for sale honey from any residential zones without applying for a home occupation in accordance with the City zoning ordinances.**
- l. **Beekeepers shall maintain signage on their property clearly visible from the public right of way fronting the property where bees are kept stating that "Honey Bees Kept Outdoors Here."**
- m. **Penalty for violation.** Any person violating any provision of this section shall be guilty of a misdemeanor and shall, upon conviction thereof, be punished pursuant to Section 11 of the Code of Ordinances for The City of Enterprise, and shall be adjudicated the municipal court or other court of competent jurisdiction.
- n. **Injunctive relief.** In addition to and cumulative of all other penalties, The City of Enterprise, Alabama shall have the right to seek injunctive relief for any or all violations of this section.
- o. **Further Restriction.** It shall be unlawful to keep, harbor or maintain bees within 100 feet of all neighboring residence(s) and 300 feet of any school, church, hospital, public building, park, playground or swimming pool.
- p. **Any provision of the Ordinance which are found by a court of competent jurisdiction to be prohibited or unenforceable shall be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof, and any such prohibition or unenforceability shall not invalidate or render unenforceable such provision in any other jurisdiction.**
- q. **This Ordinance shall take effect upon passage and upon publication as required by law.**
- r. **CHANGE OF LAND USE.** IF A BEEKEEPER INTENDS TO CHANGE THE USE OF THE LAND WHERE AN APAIRY IS CURRENTLY LOCATED, THE NEW LOT MUST MEET THE REQUIREMENTS AS SPECIFIED IN SECTIONS e AND f OF THIS ORDINANCE. FAILURE TO DO SO WILL RESULT IN THE REVOCATION OF THE CONDITIONAL USE APPROVAL FROM THE BOARD OF ADJUSTMENT.

Duly Passed and Adopted this _____ day of _____, 2022.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

Transmitted to the Mayor this _____ day of _____, 2022.

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

Enterprise Fire Department

Christopher Davis, Fire Chief

301 Plaza Drive
P.O. Box 311000
Enterprise, Alabama 36331-1000
334-348-2641

05/26/2022

City Council, Administrator, and Mayor
501 South Main
Enterprise, AL 36330

Dear City Council, Administrator, and Mayor:

I respectfully request an FY 2022 budget amendment to purchase a new Fire engine through HGAC for the cost of approximately \$630,000.00. This vehicle was ordered by Sunbelt prior to the current price hike. Purchasing one of these engines with needed modifications will allow for delivery in early 2023 versus the current 18-plus month lead time as well as a savings of approximately \$90,000.

Sincerely,

Christopher Davis





City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

MEMORANDUM

TO: Mayor William E. Cooper, City Council, Jonathan Tullis, Beverly Sweeney

FROM: Barry Mott, City Engineer

DATE: 6/2/2022

RE: 2021 CDBG Project LR-CE-PF-21-002 (Asbestos Quotes)

Quotes for asbestos inspections related to the 2021 CDBG Project were received on May 13, 2022. A list of the bids received are as follows:

Southern Earth Sciences, Inc.	\$ 650.00 per structure
Environmental Material Consultants, Inc.	\$1,420.00 per structure
Intertek-PSI	No Bid
Poly, Inc.	No Bid
Thompson Engineering, Inc.	No Bid

I recommend we accept the bids and authorize the Mayor to execute a contract with Southern Earth Sciences, Inc. of Panama City, Florida, in the amount of \$650.00 per structure for the asbestos inspection and testing for the above referenced project. The inspection and testing fees will be paid for with CDBG monies.

Enterprise Fire Department

Christopher Davis, Fire Chief

301 Plaza Drive
P.O. Box 311000
Enterprise, Alabama 36331-1000
334-348-2641

05/26/2022

City Council, Administrator, and Mayor
501 South Main
Enterprise, AL 36330

Dear City Council, Administrator, and Mayor:

I respectfully request permission to seek bids for 8.5 x 20 enclosed trailer that will be used as the new Fire Safety house/Command Center. This item was budgeted for FY 22.

Sincerely,

Christopher Davis



**ABC INTRODUCTION
JUNE 7, 2022**

BUSINESS NAME: CEC RBP ENTERPRISES LLC

DBA: THE BRICK

**LOCATION ADDRESS: 847 BOLL WEEVIL CIRCLE, SUITE 117
ENTERPRISE, AL 36330**

LICENSES APPLYING FOR:

RESTAURANT RETAIL LIQUOR

THIS LICENSE CAN BE INTRODUCED ON JUNE 7, 2022.

**ABC INTRODUCTION
JUNE 7, 2022**

BUSINESS NAME: LEVELS BAR AND GRILLE LLC

DBA: LEVELS BAR AND GRILLE

**LOCATION ADDRESS: 809 DALEVILLE AVENUE
ENTERPRISE, AL 36330**

LICENSES APPLYING FOR:

LOUNGE RETAIL LIQUOR – CLASS I

THIS LICENSE CAN BE INTRODUCED ON JUNE 7, 2022.

Enterprise Health & Rehabilitation Center

300 Plaza Drive
P.O. Box 311227
Enterprise, Alabama
36331-1227
Tel. (334) 347-9541

May 24, 2022

Honorable Mayor and City Council
City Hall
Enterprise, AL 36330

RESOLUTION OF NOMINATIONS

Honorable Mayor and City Council:

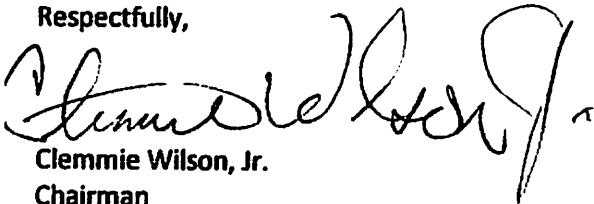
The Health Care Authority of the City of Enterprise, Inc. has the following seat set for appointment, previously held by Charles Welch, on January 3, 2022. Please accept the following nomination for the remainder of the current term.

James H. Tarbox

January 4, 2022 to January 3, 2027

We request that you nominate and confirm this appointment at your upcoming Council meeting.

Respectfully,



Clemmie Wilson, Jr.
Chairman