

**AGENDA
AUGUST 2, 2022
CITY COUNCIL MEETING**

The Enterprise City Council will convene in Regular Session at 6:00 p.m., Tuesday, August 2, 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 July 5, 2022
- City Council Work Session Minutes of July 19, 2022
- City Council Meeting Minutes of July 19, 2022
- Accounts Payable (A) for July 2022 in the amount of **\$879,839.91** as follows:
 - City of Enterprise - \$796,150.29 Water Works Board - \$83,689.62
- Contract Billings in the amount of **\$50,610.23** as follows:
 - Wiregrass Construction Company -**
Estimate No. 7 - \$35,918.22 – Construction – FY 21 Resurfacing/Phase II
 - Poly, Inc. -**
Invoice No. 19335 - \$6,142.01 – Preliminary Engineering – Dozier Road Improvements
 - Southern Earth Sciences, Inc. -**
Invoice No. P220379-01 - \$4,550.00 – Asbestos Surveys – 2021 CDBG Demolition Project
 - Ewing-Conner and Associates, Inc. -**
Invoice No. 1 - \$4,000.00 – Administrative Services – 2021 CDBG Demolition Project
- Travel Requests as follows:
 - Police Department**
Officer Brandon DeArmond
Street Cops MAPPS Training
Statesboro, Georgia
August 7-8, 2022
Estimated Cost: \$439.44

 - Lieutenant Mark Anderson
Detective Will Ezell
2022 Annual Alabama LECC Conference
Orange Beach, Alabama
August 31-September 2, 2022
Estimated Cost: \$1,148.49

 - Tourism**
Tammy Doerer
2022 Alabama Governor’s Conference on Tourism
Auburn, Alabama
August 27-30, 2022
Estimated Cost: \$1,330.00
- Request to Dispose of Equipment as follows:
 - Civic Center**
(1) Stallion 12SC Carpet Extractor - City ID #9157

SPECIAL RECOGNITION BY THE MAYOR – Evelyn Holmes-Smith.....President

Recognize Mayor Cooper for a presentation to Evelyn Holmes-Smith in recognition of her recent success at the Alabama State Girls Wrestling State Championship.

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

STAFF REPORTS.....President

OLD BUSINESS

PUBLIC HEARING & CONSIDERATION/ORDINANCE 07-05-22.....President
(Hundley Rezone)

Call for a public hearing prior to consideration of Ordinance 07-05-22, providing for the rezone of 32 acres of land owned by Tony Hundley from R-100 (Residential District) to R-75-A (Residential District) and B-3 (Highway Commercial District) located at the corner of Dauphin Street Extension and Highway 27.

At the close of the hearing, call for consideration of Ordinance 07-05-22.

PUBLIC HEARING & CONSIDERATION/ORDINANCE 07-05-22-A.....President
(Annexation & Zoning/Howell)

Call for a public hearing prior to consideration of Ordinance 07-05-22-A, providing for the annexation and zoning of 184.08 acres of land owned by Shang and Faye Howell into the city limits and to establish zoning of TH-3 (Townhouse District) and AGRIC (Agricultural District).

At the close of the hearing, call for consideration of Ordinance 07-05-22-A.

PUBLIC HEARING & CONSIDERATION/ORDINANCE 07-19-22.....President
(2020 Redistricting)

Recognize Scott Farmer, representing Southeast Alabama Regional Planning & Development Commission, who will present an overview of the proposed City of Enterprise Redistricting Plan.

Call for a public hearing prior to consideration of Ordinance 07-19-22, providing under the authority of Section 11-46-23, Code of Alabama, 1975, to adjust the boundaries of Council districts for the City of Enterprise as described and approve the district boundaries outlined in the proposed redistricting map (referenced as Plan 1).

NEW BUSINESS

AUTHORIZE MAYOR TO ENTER INTO AGREEMENT.....President
(Pea River Historical Society)

Introduce and call for consideration of a request from Billy Powell, Director of Community Services and Recreation, to authorize the Mayor, upon consultation with the City Administrator and City Attorney, to enter into an agreement with the Pea River Historical Society for the relocation of the Little Red School House building, owned by the Historical Society, to city-owned property located behind the Depot Museum on Railroad Street.

REQUEST PERMISSION TO PURCHASE EQUIPMENT.....President
(Civic Center/Carpet Extractor)

Introduce and call for consideration of a request from Birgit Briggs, Community Service Coordinator, to purchase an NSS Stallion 818 SC 18” Contained Carpet Extractor and Upholstery Kit for use at the Enterprise Civic Center from Enterprise Paint & Janitorial at a total cost of \$3,708.71.

CONSIDER BOARD APPOINTMENT – Library Board.....President

Call for nominations to the Enterprise Library Board, Seat 4, for a four-year term beginning August 8, 2022, and ending August 7, 2026.

MAYOR’S REPORT.....President

COUNCIL MEMBERS COMMENTS.....President

ADJOURNMENT: 5:00 p.m., Tuesday, August 16, 2022 Council Work Session.....President

ADDENDUM:

TO: MAYOR AND CITY COUNCIL
FROM: BEVERLY SWEENEY, CITY CLERK
RE: CONSENT AGENDA FOR AUGUST 2, 2022 COUNCIL MEETING
DATE: JULY 29, 2022

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

- A. The minutes of the July 5, 2022 Work Session.**
- B. The minutes of the July 19, 2022 Work Session.**
- C. The minutes of the July 19, 2022 Regular Session.**
- D. Accounts Payable (A) for July 2022 in the amount of \$879,839.91 as follows:**
City of Enterprise - \$796,150.29 Water Works Board - \$83,689.62
- E. Contract Billings in the amount of \$50,610.23 as follows:**
Wiregrass Construction Company, Inc. -
Estimate No. 7 - \$35,918.22 – Construction – FY 21 Resurfacing/Phase II
Poly, Inc. -
Invoice No. 19335 - \$6,142.01 – Preliminary Engineering – Dozier Road Improvements
Southern Earth Sciences, Inc. -
Invoice No. P220379-01 - \$4,550.00 – Asbestos Surveys – 2021 CDBG Demolition Project
Ewing-Conner and Associates, Inc. -
Invoice No. 1 - \$4,000.00 – Administrative Services – 2021 CDBG Demolition Project

- F. Travel Requests as follows:**

Police Department

Officer Brandon DeArmond
Street Cops MAPPS Training
Statesboro, Georgia
August 7-8, 2022

Lieutenant Mark Anderson
Detective Will Ezell
2022 Annual Alabama LECC Conference
Orange Beach, Alabama
August 31-September 2, 2022
Estimated Cost: \$1,148.49

Tourism

Tammy Doerer
2022 Alabama Governor's Conference on Tourism
Auburn, Alabama
August 27-30, 2022
Estimated Cost: \$1,330.00

- G. Request to Dispose of Equipment as follows:**

Civic Center

(1) Stallion 12SC Carpet Extractor City ID #9157

CITY COUNCIL WORK SESSION MINUTES OF JULY 5, 2022

The Enterprise City Council convened in Work Session at 4:00 p.m., Tuesday, July 5, 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

ABSENT: 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
Morgan Usry, Enterprise Ledger

ROLL CALL – All Council Members were present, with the exception of Council Member Johnson.

The following items were discussed:

Q2 GOALS UPDATE

City Administrator Jonathan Tullos reported on the status of the Fiscal Year 2022 Q2 goals, including completed items and a timeline for nearly completed items.

Q3 GOAL PLANNING

Council Members discussed specific projects, initiatives, and priorities and determined the Fiscal Year 2022 Q3 goals to be as follows:

- From Q2 – Recommendation to Update Fees on Services – Public Works
- From Q2 – Bid Phase III Street Resurfacing Project
- From Q2 – City Hall Renovation – 90% Drawings Complete
- From Q2 – Train Department Heads on NeoGov Training Platform
- Spec Building – Options for Site, Budget, and Timeline Needed
- Pickleball Courts – Site Selected with Preliminary Budget
- Research & Provide Recommendation on Speeding & Traffic Issues
- ESCC Workforce Development Funding
- Amend Business License Ordinance to Fix Issues
- Address Storm Sewer & Drainage Issues
- Adopt Fiscal Year 2023 Budget
- Complete Comprehensive Plan
- Lateral Transfer Policy for All Positions

REVIEW OF AGENDA

Council President Townsend requested a review of the July 5, 2022 Council Meeting agenda. Following review and discussion, no additions, deletions, or changes were requested.

ADJOURNMENT

There being no further business before the Council, the President adjourned the Work Session at 5:50 p.m.

Turner Townsend
Council President

Beverly Sweeney
City Clerk

CITY COUNCIL WORK SESSION MINUTES OF JULY 19, 2022

The Enterprise City Council convened in Work Session at 5:00 p.m., Tuesday, July 19, 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 Scotty Johnson, District #4

ABSENT: Mayor William E. Cooper
Council Member Greg Padgett, District #3

ALSO PRESENT: City Administrator Jonathan Tullos
City Clerk Beverly Sweeney was present and kept the minutes.
City Attorney Rainer Cotter
Scott Farmer, SEARP&DC
City Department Heads
Glenn Morgan, Consulting Engineer

ROLL CALL – All Council Members were present, with the exception of Council Member Padgett.

The following items were discussed:

- Quarterly Goals Update
- Review of Agenda
- 2020 Redistricting Plan
- Resolution 07-19-22 (Authorize Participation in Opioid Settlements)
- Memorandum of Agreement (Arista Aviation/ARFF Services)
- Request to Purchase Equipment (Parks & Recreation/Lawnmower)
- Library Board Appointment

EXECUTIVE SESSION

Council President Townsend informed those in attendance that an Executive Session was needed to discuss issues requiring legal advice and counsel related to economic development and real estate. City Attorney Rainer Cotter advised the Council that it would be appropriate to go into Executive Session to discuss such matters. A motion was made by Council Member Rich, seconded by Council Member Goolsby, for the Council to go into Executive Session. All Council Members – Aye. Before moving into Executive Session, Council President Townsend notified attendees that the Council expected to be in Executive Session for approximately 30 minutes.

CALL FOR EXECUTIVE SESSION

At 5:20 p.m., Attorney Rainer Cotter appeared before the Council and stated that items pending before the Council involved issues requiring legal advice and counsel related to real estate.

MINUTES EXCERPTS AND MOTION FOR EXECUTIVE SESSION PURSUANT TO THE ALABAMA OPEN MEETINGS LAW A05-0145

WHEREAS, the City Council of the City of Enterprise, Alabama, with a quorum being present, was conducting a meeting on the 19th day of July, 2022, the time, date, place, and agenda of which was duly announced and notices of which were posted in accordance with the Alabama Open Meetings Law Act 2005-40 (Act); and,

WHEREAS, the following persons were in attendance: Council Members Rich, Goolsby, Johnson, and Townsend. Council President Townsend presided over the meeting. City Administrator Jonathan Tullos and City Attorney Rainer Cotter were present; and,

WHEREAS, during the course of said meeting, a motion was made by Council Member Rich for the Council to go into Executive Session for the purpose of legal advice and counsel and real estate transactions, both being one of the following purposes authorized by the Act:

- Reputation and Character
- Legal Advice and Counsel
- Security Plans
- State and/or Federal Law
- Law Enforcement
- Real Estate Transactions
- Trade Secrets
- Public Employee Negotiations
- Quasi-Judicial Deliberations

Which motion was seconded by Council Member Goolsby; and,

WHEREAS, the Attorney advised the Council that a declaration was required by the Act for an Executive Session if it was in regard to any of the following purposes:

- Legal Advice and Counsel
- Law Enforcement
- Trade Secrets
- Employee Negotiations

WHEREAS, Attorney Rainer Cotter appeared before the Council and stated for the record that he/she was duly qualified and/or had the personal knowledge to provide the requisite declaration for the stated purpose of the Executive Session authorized by the Act and informed the Council that an Executive Session was necessary for the following reason:

Discussion of issues requiring legal advice and counsel related to real estate.

WHEREAS, the President directed the City Clerk to enter into said motion, purpose, and declaration into the minutes of the meeting and called for a vote on said motion; and,

WHEREAS, said vote in regard to the motion for Executive Session was taken with the “yeas” and “nays” being recorded into the minutes as follows:

<u>Yeas</u>	<u>Nays</u>
-------------	-------------

- | | |
|-------------|--|
| 1. Rich | |
| 2. Goolsby | |
| 3. Johnson | |
| 4. Townsend | |

And the President declared that a majority of the votes being in favor of the motion, that such motion had therefore passed and the Council would forthwith recess into Executive Session at 5:20 p.m. for the purpose as stated in said motion and no other purpose, in accordance with the Act and reconvene in approximately 30 minutes.

By: _____
President

By: _____
Attorney

Attest: _____

Attest: _____

RECONVENE IN WORK SESSION

The Work Session was recessed into Executive Session at 5:20 p.m. and reconvened into Work Session at 5:55 p.m. after duly made motion and second with all Ayes.

ADJOURNMENT

There being no further business before the Council, the President declared the Work Session adjourned at 5:55 p.m.

Turner Townsend
Council President

Beverly Sweeney
City Clerk

CITY COUNCIL MEETING MINUTES OF JULY 19, 2022

The Enterprise City Council convened in Regular Session at 6:00 p.m., Tuesday, July 19, 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 Scotty Johnson, District #4

ABSENT: Mayor William E. Cooper
Council Member Greg Padgett, District #3

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

ROLL CALL – All Council Members were present, with the exception of Council Member Padgett.

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 Rich, to approve the agenda of the meeting as submitted. The vote being: Rich – Aye; Goolsby – 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 Meeting Minutes of July 5, 2022
- Contract Billings in the amount of **\$89,181.70** as follows:
 - Blankenship Contracting, Inc. -**
Estimate No. 3 - \$61,718.03 – Construction – Hwy 167N Sewer Utilities Relocation
 - Poly, Inc. -**
Invoice No. 19301 - \$5,881.87 – Engineering Services – Hwy 167N Sewer Utilities Relocation
 - CDG Engineers & Associates -**
Invoice No. 13 - \$20,461.47 – Engineering Services – AL27/Shellfield Roundabout
 - USDA -**
Invoice No. 3004266339 - \$1,120.33 – Contract Services – Wildlife Damage Management

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

CONSIDER PERMIT REQUEST (Johns Chapel AME Church/2023 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 17, 2023, from 12:00 p.m. until 1:00 p.m. The parade, in celebration and acknowledgement of the Juneteenth “Emancipation Day” federal holiday, will begin at 303 N. Main Street (Downtown Donuts) and end at 306 S. Main Street (River Bank & Trust). Further request was made by Ms. Nichols to amend the request to include a rain date of Saturday, June 24, 2023. Police Chief Michael Moore indicated he was okay with the request.

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

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

The President recognized Kurt Bensch, 113 Harrand Creek Drive, who issued a complaint regarding the accumulation of trash on Apache Drive. Public Works Director/City Engineer Barry Mott advised that, in the past, city forces have cleaned up the garbage, which is the responsibility of the apartment complex. Mr. Mott informed Council he would proceed as directed but recommended developing a formal plan to address the problem as there is no ordinance currently in place to do so.

STAFF REPORTS

Public Works Director/City Engineer Barry Mott provided an update on "Operation Clean Sweep" and the progress made to address unsanitary, nuisance, and unsafe properties in the City of Enterprise. He reminded Council that the process for addressing nuisance properties includes the creation of a five-person board consisting of an engineer, architect, and people with general construction backgrounds, to which property owners could appeal the city's decision. Mr. Mott advised that he is currently working to identify potential board members, and a list will be provided to the Council for consideration at an upcoming meeting.

STAFF REPORTS (Continued):

City Administrator Jonathan Tullos reported outside counsel will be retained to give a formal opinion as to the legality of available funding sources should the city choose to assist Enterprise State Community College with the cost of constructing a workforce development facility on its campus.

Director of Community Relations and Tourism Tammy Doerer and Main Street Director Mariah Montgomery invited everyone to bring their friends and family and be a part of the excitement as WTVY News 4 explores the City of Enterprise, on Friday, July 22, from 4:00 p.m. to 7:00 p.m., as part of their Hometown Tour.

Fire Chief Christopher Davis and Battalion Chief Cornelius Boulton presented information on the "Operation Smoke Detector" Golf Tournament on Saturday, August 13, at The Bridges at Tartan Pines. Proceeds of the tournament will support the department's Community Risk Reduction Program and be used to assist residents in need of smoke detectors.

OLD BUSINESS

None

NEW BUSINESS**INTRODUCE ORDINANCE 07-19-22 (2020 Redistricting Plan)**

The President introduced Ordinance 07-19-22, providing under the authority of Section 11-46-23, Code of Alabama, 1975, to adjust the boundaries of Council districts for the City of Enterprise as described and approve the district boundaries outlined in the proposed redistricting map (referenced as Plan 1) and called for a public hearing to be held at the regular meeting scheduled for August 2, 2022.

REVIEW & CONSIDER RESOLUTION 07-19-22 (Authorize Participation in Opioid Settlements)

The President introduced and called for consideration of Resolution 07-19-22, authorizing the Mayor to execute any and all settlement agreements related to the opioid lawsuits which are being pursued on the city's behalf, including but not limited to, cases which the city, the state, other cities and counties are parties or participants.

A motion was made by Council Member Goolsby, seconded by Council Member Rich, to adopt Resolution 07-19-22. The vote being: Rich – Aye; Goolsby – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 07-19-22 duly passed and adopted.

AUTHORIZE MEMORANDUM OF AGREEMENT (Arista Aviation/ARFF Services)

The President called for a motion to authorize the Fire Chief to execute a Memorandum of Agreement (MOA) with Arista Aviation Services LLC for Aircraft Rescue and Firefighting (ARFF) Emergency Services at Enterprise Municipal Airport. The agreement lays out the procedures in the event of a potential or actual emergency on or near the hangar operations of Arista Aviation. The term of the agreement is for one year.

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

REQUEST PERMISSION TO PURCHASE EQUIPMENT (Parks & Recreation/Lawn Mower)

The President introduced and called for consideration of a request from Billy Powell, Director of Community Services and Recreation, to purchase one (1) 54" Hustler Super Z27hp commercial grade lawn mower from Dowling Tractor Co. at a cost of \$11,900.00.

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

MAYOR'S REPORT

No report was presented.

COUNCIL MEMBERS COMMENTS

Council Members thanked city staff, meeting attendees, and citizens watching online.

ADJOURNMENT

There being no further business before the Council, the President declared the Regular Session adjourned at 6:30 p.m.

Turner Townsend
Council President

Beverly Sweeney
City Clerk

ACCOUNTS PAYABLE JULY 2022 - A	
WATER WORKS BOARD	
TOTAL	\$83,689.62
CITY OF ENTERPRISE	
ADMINISTRATIVE DEPT CAPITAL	\$26.85
ADMINISTRATIVE DEPARTMENT	\$53,039.23
AIRPORT CAPITAL PROJECTS	\$0.00
CIVIC CENTER	\$13,547.58
CIVIL DEFENSE	\$140.83
CULTURE & RECREATION	\$0.00
DISPOSAL PLANT	\$17,230.43
TOURISM	\$18,280.88
E-911	\$5,603.03
ENGINEERING DEPARTMENT	\$43,444.92
ENG DEPT CAPITAL PROJ	\$0.00
ENTERPRISE LIBRARY	\$2,265.18
ENTERPRISE MUNICIPAL AIRPORT	\$10,749.45
ENTERPRISE MUNICIPAL AIRPORT FUEL	\$85,629.09
FARMER'S MARKET	\$4,094.08
FIRE DEPARTMENT	\$17,125.56
FIRE CAPITAL PROJECT	\$59.98
FLEET MAINTENANCE	\$16,985.05
GASOLINE	\$25,958.00
HEALTH & WELFARE	\$0.00
INCUBATOR	\$1,296.59
MUNICIPAL COURT	\$1,049.84
PARKS & RECREATION	\$40,656.32
PARKS & RECREATION CAPITAL PROJ	\$0.00
POLICE DEPARTMENT	\$80,884.78
SANITATION DEPARTMENT	\$77,919.94
SENIOR CITIZENS	\$1,494.77
SEWER DEPARTMENT	\$245,176.84
STREET DEPARTMENT	\$33,491.07
STREET CAPITAL PROJECTS	\$0.00
TOTAL	\$796,150.29

ACTION OF THE MAYOR

APPROVAL _____
EXCEPTIONS _____
DATE _____

07/15/2022 16:51
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 071522GF TO 071522GF DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
ADMINISTRATIVE	
SYNOVUS BANK (CREDIT CARD)	6,391.90

	6,391.90
DISPOSAL DEPT	
SYNOVUS BANK (CREDIT CARD)	338.67

	338.67
ENGINEERING	
SYNOVUS BANK (CREDIT CARD)	757.88

	757.88
FARMER'S MARKET	
SYNOVUS BANK (CREDIT CARD)	23.80

	23.80
FIRE	
SYNOVUS BANK (CREDIT CARD)	111.78

	111.78
GENERAL FUND	
ENTERPRISE BOARD OF EDUCATION	87,647.99

	87,647.99
JUDICIAL	
SYNOVUS BANK (CREDIT CARD)	193.23

	193.23
PARKS/RECREATION	
SYNOVUS BANK (CREDIT CARD)	4,383.73

	4,383.73
POLICE	
SYNOVUS BANK (CREDIT CARD)	8,499.49

	8,499.49
TOURISM	
SYNOVUS BANK (CREDIT CARD)	1,814.73

	1,814.73
WATER FUND - ADMINISTRATIVE	
SYNOVUS BANK (CREDIT CARD)	132.23

07/15/2022 16:51
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 071522GF TO 071522GF DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME

AMOUNT

132.23

TOTAL

110,295.43

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

07/15/2022 09:32 | CITY OF ENTERPRISE
blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 071522GF TO 071522GF DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
ENTERPRISE BOARD OF EDUCATION	87,647.99

	87,647.99

TOTAL	87,647.99
** END OF REPORT - Generated by Bobbi Jo Lewis **	

07/29/2022 08:00
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 072022Gf TO 072022Gf DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
CHARTER COMMUNICATIONS	85.96
FEDEX	315.72
QUADIENT FINANCE USA	76.56
SOUTHEAST ALABAMA GAS DISTRICT	154.11
TROY CABLEVISION INC	500.00
UNITED PARCEL SERVICE	9.60
WELLS FARGO FINANCIAL LEASING	92.70
XEROX CORPORATION	650.96

	1,885.61
AIRPORT	
CENTURYLINK	283.36
CHARTER COMMUNICATIONS	102.51
CINTAS CORPORATION	21.56
COVINGTON ELECTRIC COOPERATIVE	1,729.88
UNITED PARCEL SERVICE	9.60

	2,146.91
CIVIC CENTER	
ALABAMA POWER COMPANY	133.06
CENTURYLINK	1,379.59
CINTAS CORPORATION	187.30
SOUTHEAST ALABAMA GAS DISTRICT	35.05
TROY CABLEVISION INC	120.78
UNITED PARCEL SERVICE	9.60

	1,865.38
DISPOSAL DEPT	
UNITED PARCEL SERVICE	9.60

	9.60
E-911	
UNITED PARCEL SERVICE	9.60

	9.60
ENGINEERING	
ALABAMA POWER COMPANY	266.72
CANON SOLUTIONS AMERICA	407.72
CINTAS CORPORATION	287.40
COVINGTON ELECTRIC COOPERATIVE	1,012.01
PEA RIVER ELECT COOP	42.21
QUADIENT FINANCE USA	707.03
UNITED PARCEL SERVICE	9.60

	2,732.69

07/29/2022 08:00
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 072022Gf TO 072022Gf DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

FARMER'S MARKET	
CENTURYLINK	2,010.82
SOUTHEAST ALABAMA GAS DISTRICT	17.98

	2,028.80
FIRE	
CHARTER COMMUNICATIONS	236.53
COVINGTON ELECTRIC COOPERATIVE	465.01
SOUTHEAST ALABAMA GAS DISTRICT	114.56
UNITED PARCEL SERVICE	22.14

	838.24
FLEET MAINTENANCE	
CANON SOLUTIONS AMERICA	268.12
CINTAS CORPORATION	506.55
SOUTHEAST ALABAMA GAS DISTRICT	87.89
UNITED PARCEL SERVICE	9.60

	872.16
INCUBATOR	
SOUTHEAST ALABAMA GAS DISTRICT	20.80

	20.80
JUDICIAL	
QUADIENT FINANCE USA	57.44
XEROX CORPORATION	113.27

	170.71
LIBRARY	
ALABAMA POWER COMPANY	1,487.00

	1,487.00
PARKS/RECREATION	
AAA STORAGE BUILDINGS	80.00
ALABAMA POWER COMPANY	499.62
CENTURYLINK	296.32
QUADIENT FINANCE USA	15.37
SOUTHEAST ALABAMA GAS DISTRICT	58.18
TROY CABLEVISION INC	116.17
UNITED PARCEL SERVICE	9.60
US BANK EQUIPMENT FINANCE	147.83
XEROX BUSINESS SOLUTIONS SE	55.48
XEROX CORPORATION	193.96

	1,472.53

07/29/2022 08:00
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 072022Gf TO 072022Gf DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

POLICE	
A-ONE BUSINESS SOLUTIONS	272.79
AAA STORAGE BUILDINGS	100.00
CENTURYLINK	684.26
COVINGTON ELECTRIC COOPERATIVE	285.52
FEDEX	119.56
QUADIENT FINANCE USA	105.11
UNITED PARCEL SERVICE	9.60
WELLS FARGO FINANCIAL LEASING	197.65
WEX BANK	145.81

	1,920.30

SANITATION

SOUTHEAST ALABAMA GAS DISTRICT	87.88
UNITED PARCEL SERVICE	9.60

	97.48

SENIOR CITIZENS CENTER

QUADIENT FINANCE USA	30.70
UNITED PARCEL SERVICE	9.60

	40.30

SEWER

UNITED PARCEL SERVICE	9.60

	9.60

STREET

CENTURYLINK	72.70
QUADIENT FINANCE USA	14.99
SOUTHEAST ALABAMA GAS DISTRICT	87.88
UNITED PARCEL SERVICE	9.60

	185.17

WATER FUND - ADMINISTRATIVE

QUADIENT FINANCE USA	31.80
UNITED PARCEL SERVICE	9.60

	41.40

TOTAL 17,834.28

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

07/29/2022 08:01 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 072022-E TO 072022-E DATES: 10/01/21 TO 09/30/22

ORG	VENDOR NAME	AMOUNT

E-911	CENTURYLINK	5,510.51

		5,510.51
GENERAL FUND		
CITY GENERAL FUND		9.60

		9.60

	TOTAL	5,520.11
** END OF REPORT - Generated by Demetris Slater **		

07/29/2022 08:02 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 072022Sc TO 072022Sc DATES: 10/01/21 TO 09/30/22

ORG

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

GENERAL FUND

CITY GENERAL FUND	40.30
-------------------	-------

40.30

TOTAL

40.30

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

07/29/2022 08:02
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 072022Sd TO 072022Sd DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ALABAMA POWER COMPANY	150.07
CINTAS CORPORATION	228.80
COVINGTON ELECTRIC COOPERATIVE	102.21

	481.08
GENERAL FUND	
CITY GENERAL FUND	19.20

	19.20
SEWER	
CINTAS CORPORATION	55.00

	55.00

TOTAL	555.28

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

07/29/2022 08:02 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 072022Ww TO 072022Ww DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	41.40

	41.40
WATER FUND	
SYNOVUS BANK	44,229.00

	44,229.00
WATER FUND - ADMINISTRATIVE	
ALABAMA POWER COMPANY	4,805.15
ARISTA INFORMATION SYSTEMS INC	8,391.38
CHARTER COMMUNICATIONS	89.99
COVINGTON ELECTRIC COOPERATIVE	33,302.51
SOUTH ALABAMA ELECTRIC COOPERA	31.74
SOUTHEAST ALABAMA GAS DISTRICT	84.29
WELLS FARGO VENDOR FIN SERV	97.39

	46,802.45

TOTAL	91,072.85

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

07/29/2022 10:40
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080322G TO 080322G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
ALABAMA COMMUNITY NEWSPAPERS	4,450.00
ALABAMA POWER COMPANY	7,387.53
AMAZON CAPITAL SERVICES INC	228.20
ENTERPRISE OFFICE SUPPLY	262.01
ENTERPRISE PRECISION LOCKSMITH	145.00
LATHAM TIME CORPORATION	320.00
LITTLE KNOW IT ALL BULLETIN	45.00
M4 TECHNOLOGY	9,350.00
NEXTSITE LLC	20,000.00
ODP Business Solutions	820.10
PTM DOCUMENT SYSTEMS	976.08
TRISTATE GRAPHICS	596.00
WAL-MART COMMUNITY CARD	132.79
WIREGRASS REHABILITATION CENTE	50.00

	44,762.71
AIRPORT	
DOWLING TRUCK AND TRACTOR	35.76
J & J HYDRAULICS, LLC	407.75
LOWES HOME CENTER INC	15.19
MAYER ELECTRIC SUPPLY	1,670.25
MILLER ALARM & ELECTRONICS INC	5,226.00
RENT READY EQUIPMENT & SALES	96.30
SOUTHERN LINC	66.05
WAL-MART COMMUNITY CARD	378.74
WILLIAMS AUTO PARTS	706.50

	8,602.54
CIVIC CENTER	
ALABAMA POWER COMPANY	6,528.97
ENTERPRISE PAPER & JANITORIAL	315.23
ENTERPRISE WHOLESALE INC	450.00
J M ELECTRIC SUPPLY CO INC	4,121.00
VIKING AUTOMATIC SPRINKLER COM	267.00

	11,682.20
CIVIL DEFENSE	
ALABAMA POWER COMPANY	140.83

	140.83
DISPOSAL DEPT	
ALABAMA POWER COMPANY	5,925.75

	5,925.75
ENGINEERING	
ALABAMA COMMUNITY NEWSPAPERS	140.50

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080322G TO 080322G DATES: 10/01/21 TO 09/30/22

ORG

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

ALABAMA POWER COMPANY	29,024.00
AMAZON CAPITAL SERVICES INC	213.94
COMFORT SYSTEMS USA	8,379.00
ENTERPRISE OFFICE SUPPLY	113.00
J&R SYSTEMS INTEGRATORS	201.42
KNOWMYHIRE.COM	22.20
LOWES HOME CENTER INC	47.92
SOUTHEAST HEALTH ENTERPRISE CL	32.00
TRISTATE GRAPHICS	351.00
UNIVERSITY OF NORTH ALABAMA	1,277.00
USABBLUEBOOK	99.57
WAL-MART COMMUNITY CARD	52.80

	39,954.35

FARMER'S MARKET

ALABAMA COMMUNITY NEWSPAPERS	750.00
ALABAMA POWER COMPANY	751.78
ENTERPRISE PAPER & JANITORIAL	167.20
ENTERPRISE PRINTING LLC	130.00
VIKING AUTOMATIC SPRINKLER COM	242.50

	2,041.48

FIRE

AIRGAS USA, LLC	108.51
AL FIRE COLLEGE BOOK STORE	120.50
ALABAMA POWER COMPANY	3,354.63
AMAZON CAPITAL SERVICES INC	37.00
COCA-COLA BOTTLING COMPANY	-97.80
COMPANY TWO	1,802.50
LOWES HOME CENTER INC	743.09
NAFECO	990.48
PARKER'S DIESEL SERVICE	1,078.61
SEMINOLE COMMUNICATIONS INC	1,672.00
SHERWIN WILLIAMS CO	181.82
SUNBELT FIRE APPARATUS	692.59
W S DARLEY & CO	3,874.88
WAL-MART COMMUNITY CARD	324.00
WILLIAMS AUTO PARTS	42.73
WIREGRASS AVIATION SUPPORT PRO	1,250.00

	16,175.54

FLEET MAINTENANCE

ACCRUIT, LLC FBO THOMPSON TRAC	930.00
ADVANCE AUTO PARTS	909.00
ALABAMA POWER COMPANY	676.36
DAVIS OIL CO INC	9,545.37
GOODSON AUTO PARTS	200.70
INTERSTATE BATTERIES	669.45
MEDICAL CENTER ENTERPRISE	50.00

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080322G TO 080322G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

MIDLAND CITY ROAD MART	902.00
NEXAIR, LLC	165.63
O'REILLY AUTO PARTS	134.00
SOUTHERN LINC	117.96
TOTAL PETROLEUM, LLC	488.32
WILLIAMS AUTO PARTS	1,324.10

	16,112.89
GENERAL FUND	
PERRY BROTHERS AVIATION FUEL	85,629.09
TOTAL PETROLEUM, LLC	25,958.00

	111,587.09
INCUBATOR	
ALABAMA POWER COMPANY	1,275.79

	1,275.79
JUDICIAL	
ODP Business Solutions	84.90
THOMSON REUTERS - WEST PAYMENT	226.00
TRISTATE GRAPHICS	325.00
WIREGRASS REHABILITATION CENTE	50.00

	685.90
LIBRARY	
LOWES HOME CENTER INC	28.18
SCARLETTE G. NAPPER	750.00

	778.18
PARKS/RECREATION	
A BEST POOLS	84.31
ALABAMA POWER COMPANY	12,497.65
AUREUS INTERNATIONAL	1,054.00
BEN E. KEITH	530.79
COCA-COLA BOTTLING COMPANY	264.00
CREATIVE BRICK & CONCRETE INC	50.35
DOWCO RENTALS	150.00
DOWLING TRUCK AND TRACTOR	889.31
ENTERPRISE OFFICE SUPPLY	182.09
ENTERPRISE PAPER & JANITORIAL	1,279.59
ENTERPRISE PRINTING LLC	2,497.50
FLOWERS BAKING CO OF THOMASVIL	30.06
J M ELECTRIC SUPPLY CO INC	207.00
KELLY SEED COMPANY	8,090.00
KNOWMYHIRE.COM	88.80
LEWIS-SMITH SUPPLY CORP	126.69
LOWES HOME CENTER INC	236.94

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080322G TO 080322G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
MAYER ELECTRIC SUPPLY	442.42
MIDLAND CITY ROAD MART	160.00
MILKY MOOS HOMEMADE ICECREAM	220.00
PARRISH ENTERPRISES INC	260.00
SEQUEL ELECTRICAL SUPPLY LLC	25.00
SOUTHEAST HEALTH ENTERPRISE CL	64.00
SOUTHERN PRIDE	460.00
THE PARTS HOUSE	.00
WAL-MART COMMUNITY CARD	228.73
WILKS A-ONE TIRE SE	1,566.48
WILLIAMS AUTO PARTS	23.75

	31,709.46

POLICE

ALABAMA LAW ENFORCEMENT AGENCY	3,660.00
ALABAMA POWER COMPANY	647.64
AMAZON CAPITAL SERVICES INC	1,131.87
BENCHMARK HOLDCO LLC	9,150.00
CINEMA ADVANTAGE LLC	4,430.40
COFFEE CO SHERIFF'S OFFICE	4,893.00
ED SHERLING FORD INC	240.61
ENTERPRISE CHEVROLET	866.05
INTIME SERVICES INC	7,680.00
KENS AUTO GLASS	250.00
ODP Business Solutions	659.14
PB ELECTRONICS INC	454.50
PETSENSE	223.96
RADARSIGN LLC	6,610.00
REEVES COMPANY INC	53.21
SEMINOLE COMMUNICATIONS INC	23,855.93
SOUTHEAST HEALTH ENTERPRISE CL	64.00
THE PARTS HOUSE	429.08
THOMSON REUTERS - WEST PAYMENT	2,580.00
WILKS A-ONE TIRE SE	1,303.60
WILLIAMS AUTO PARTS	32.00
WIREGRASS AVIATION SUPPORT PRO	1,250.00

	70,464.99

PUBLIC WORKS

ALABAMA POWER COMPANY	483.43
ENTERPRISE OFFICE SUPPLY	76.17
ENTERPRISE PAPER & JANITORIAL	903.34
LEWIS-SMITH SUPPLY CORP	5.50
SOUTHERN LINC	54.44
WATSON GLASS COMPANY	155.00

	1,677.88

SANITATION

ACCRUIT, LLC FBO THOMPSON TRAC	224.64
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07/29/2022 10:40
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080322G TO 080322G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
ADVANCE AUTO PARTS	46.90
ALABAMA POWER COMPANY	854.01
ASHBERRY LANDFILL LLC	240.00
COFFEE COUNTY COMMISSION/LANDF	23,285.86
COFFMAN INTERNATIONAL	220.32
CORPORATE BILLING LLC	48.59
FLEETPRIDE	189.00
FOURSTAR FREIGHTLINER	1,005.93
G & M STARTER & ALTERNATOR	229.00
GOODYEAR ENTERPRISES	528.00
INGRAM EQUIPMENT COMPANY	3,610.96
MEDICAL CENTER ENTERPRISE	100.00
MIDLAND CITY ROAD MART	2,600.00
PARKER'S DIESEL SERVICE	4,043.83
RAMER MANUFACTURING	131.24
TOTER INC	40,022.18
WILLIAMS AUTO PARTS	452.00

	77,832.46

SEWER

ALABAMA POWER COMPANY	1,019.52
KNOWMYHIRE.COM	44.40
SOUTHEAST HEALTH ENTERPRISE CL	32.00

	1,095.92

STREET

ACCRUIT, LLC FBO THOMPSON TRAC	1,042.94
ADVANCE AUTO PARTS	103.39
ALABAMA POWER COMPANY	908.71
COBLENTZ EQUIPMENT & PARTS CO.	81.61
COFFMAN INTERNATIONAL	67.50
DOWLING TRUCK AND TRACTOR	60.96
INGRAM EQUIPMENT COMPANY	379.00
JOHNSTON TRUCKING LLC	4,758.75
KNOWMYHIRE.COM	66.60
LEWIS INCORPORATED	18,656.28
LOWES HOME CENTER INC	45.43
MARK DONNELL SAND COMPANY	1,200.00
PARKER'S DIESEL SERVICE	61.43
PARRISH ENTERPRISES INC	95.00
SMYRNA READY MIX CONCRETE LLC	2,384.00
SOUTHEAST HEALTH ENTERPRISE CL	96.00
SUNSOUTH LLC	265.78
THE PARTS HOUSE	181.57
WIREGRASS CONSTRUCTION CO., IN	1,173.07

	31,628.02

WATER FUND - ADMINISTRATIVE
ALABAMA POWER COMPANY

29,806.30

07/29/2022 10:40
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080322G TO 080322G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME

AMOUNT

29,806.30

TOTAL

503,940.28

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

07/29/2022 10:40
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080322W TO 080322W DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	29,806.30

	29,806.30

WATER FUND - ADMINISTRATIVE

ADVANCE AUTO PARTS	322.69
ALABAMA 811	219.66
ALABAMA COMMUNITY NEWSPAPERS	564.25
AMAZON CAPITAL SERVICES INC	25.79
BEAVER TREE SERVICE	2,700.00
BECKHAM SEPTIC TANK & DITCHIN	480.00
CITY OF ENTERPRISE	5,922.40
CONSOLIDATED PIPE & SUPPLY	1,156.00
ENTERPRISE OFFICE SUPPLY	98.00
ENTERPRISE PAINT & INDUSTRIAL	1,057.45
GENEVA COUNTY COOPERATIVE ENTE	137.50
GSSI	635.00
HAWKINS INC	3,752.60
HOUSTON COUNTY REGIONAL WATER	840.00
LEWIS-SMITH SUPPLY CORP	1,070.83
LOWES HOME CENTER INC	1,024.54
MIDLAND CITY ROAD MART	380.00
ODP Business Solutions	905.11
POLYENVIRONMENTAL CORPORATION	12,359.03
SABEL STEEL SERVICE	527.23
SERVICE CHEMICAL INDUSTRIES, I	12,857.70
SNELLGROVE AND CAYLOR H & C IN	95.00
SOUTHERN PIPE & SUPPLY CO INC	2,923.14
UNIFIRST CORPORATION	489.48
UNITED RENTAL	1,109.42
USABLUBOOK	1,057.87
WILLIAMS AUTO PARTS	165.00
WIREGRASS REHABILITATION CENTE	50.00
WOODALL HEATING & COOLING, INC	784.00

53,709.69

TOTAL 83,515.99

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

07/29/2022 10:41
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080322SD TO 080322SD DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
BECKHAM SEPTIC TANK & DITCHIN	1,072.50
CEDARCHEM LLC	2,916.00
CITY OF ENTERPRISE	1,833.88
DOWLING TRUCK AND TRACTOR	50.95
ED SHERLING FORD INC	135.27
ENTERPRISE PAINT & INDUSTRIAL	159.56
LOWES HOME CENTER INC	216.40
METTLER TOLEDO INC	487.03
MISSION COMMUNICATIONS LLC	347.40
NANTZE SPRINGS INC	66.50
ODP Business Solutions	69.84
POLYENVIRONMENTAL CORPORATION	238.00
SERVICE CHEMICAL INDUSTRIES, I	2,625.00
WILLIAMS AUTO PARTS	257.00

	10,475.33
GENERAL FUND	
CITY GENERAL FUND	7,021.67

	7,021.67
SEWER	
ACCRUIT, LLC FBO THOMPSON TRAC	2,727.20
ALABAMA 811	166.70
CITY OF ENTERPRISE	3,473.74
CONSOLIDATED PIPE & SUPPLY	112,760.00
HYDRA SERVICE, INC	869.39
SUNSOUTH LLC	116.34
TALCO INDUSTRIAL CHEMICALS, IN	22,967.80
WILLIAMS AUTO PARTS	3.70

	143,084.87

TOTAL	160,581.87

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

07/29/2022 10:41 | CITY OF ENTERPRISE
blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 080322TT TO 080322TT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

PARKS/RECREATION	
DEEP SOUTH BUILDERS LLC	3,090.60

	3,090.60

TOURISM

4IMPRINT	3,114.16
BOLL WEEVIL SOAP CO	254.00
DURDEN OUTDOOR DISPLAYS, INC.	1,230.00
ENTERPRISE CHAMBER OF COMMERCE	144.00
ENTERPRISE OFFICE SUPPLY	182.72
ENTERPRISE PRINTING LLC	8,424.25
ENTERPRISE QUARTERBACK CLUB	1,100.00
IMWRF	500.00
SESSIONS CLEANERS	36.00
SOUTHEAST TOURISM SOCIETY	575.00
TRISTATE GRAPHICS	846.50
WAL-MART COMMUNITY CARD	59.52

	16,466.15

TOTAL 19,556.75

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

07/29/2022 10:42 | CITY OF ENTERPRISE
blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 080322SC TO 080322SC DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

SENIOR CITIZENS CENTER	
CITY OF ENTERPRISE	808.19
ED SHERLING FORD INC	43.49
ENTERPRISE PAPER & JANITORIAL	137.21
O'REILLY AUTO PARTS	133.38
THE PARTS HOUSE	20.30
WILKS A-ONE TIRE SE	311.90

	1,454.47

TOTAL	1,454.47
** END OF REPORT - Generated by Bobbi Jo Lewis **	

07/29/2022 10:43
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080322CC TO 080322CC DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

CAPITAL PROJECTS - ADMIN	
MAYER ELECTRIC SUPPLY	26.85

	26.85

TOTAL	26.85
** END OF REPORT - Generated by Bobbi Jo Lewis **	

07/29/2022 10:43 CITY OF ENTERPRISE
blewis WARRANT PUBLICATION LIST

WARRANT RANGE: 080322E TO 080322E DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

E-911	
CITY OF ENTERPRISE	67.32
LANGUAGE LINE SERVICES	15.60

	82.92

TOTAL	82.92

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

ATTACHMENT TO ACCOUNTS PAYABLE

Voucher #2167
Total Cost: \$912.76

Voucher #2327
Total Cost: \$43.55

Voucher #2328
Total Cost: \$17.92

Voucher #2329
Total Cost: \$38.98

Voucher #2405
Total Cost: \$456.51

Voucher #2406
Total Cost: \$1,038.83

Voucher #2457
Total Cost: \$466.15

Voucher #2458
Total Cost: \$1,269.05

Voucher #2459
Total Cost: \$4,302.36

Voucher #2460
Total Cost: \$1,680.42

STATEMENT OF EXPENSES

VOUCHER
2167

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: Christina Meissner TITLE: HR Director

TRAVEL TO: Huntsville, AL DATE(S) OF TRAVEL: 7/19 - 7/22

PURPOSE OF TRAVEL: AAPPA conference & Prob. Sharing Forum

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ 1.25 pr. mile x 541 (miles) = \$338.13
MEALS: \$123.58
LODGING: (actual hotel/motel room charge only) \$451.05
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 912.76

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE \$338.13
ALL CHARGES ON CREDIT CARDS + \$574.63
TOTAL OF ALL ACCOUNTABLE: \$ 912.76

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.

Christina Meissner

Signature of Traveler

Date: 07/25/2022

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

Westin Huntsville
6800 Governors West, NW
Huntsville, AL 35806
United States
Tel: 256-428-2000 Fax: 256-428-2001

WESTIN®

HOTELS & RESORTS

CHRISTINA MEISSNER
AL3149 - Alabama Association of Public

Page Number : 1 Invoice Nbr : 1000133200
Guest Number : 781638
Folio ID : A
Arrive Date : 19-JUL-22 18:22
Depart Date : 22-JUL-22
No. Of Guest : 2
Room Number : 411
Marriott Bonvoy Number : 0356

Information Invoice

Tax ID :

Westin Huntsvi HSVWI JUL-22-2022 02:50 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
19-JUL-22	RT411	Room Chrg - Grp - Association	129.00	
19-JUL-22	RT411	Room Tax	19.35	
19-JUL-22	RT411	Occupancy/Tourism	2.00	
20-JUL-22	RT411	Room Chrg - Grp - Association	129.00	
20-JUL-22	RT411	Room Tax	19.35	
20-JUL-22	RT411	Occupancy/Tourism	2.00	
21-JUL-22	20480	In Room Dining	40.00	
21-JUL-22	RT411	Room Chrg - Grp - Association	129.00	
21-JUL-22	RT411	Room Tax	19.35	
21-JUL-22	RT411	Occupancy/Tourism	2.00	
JUL-22-2022	VI	Visa		-491.05

receipt attached

Approve EMV Receipt for VI - 1189: Signature Captured
IAD:06010A03A08000 TVR:8080008000 AID:A0000000031010
AID:A0000000031010 Application Label:VISA CREDIT
TSI:6800 ARC:00 CHIP READ

** Total

491.05

-491.05

Continued on the next page

Westin Huntsville
6800 Governors West, NW
Huntsville, AL 35806
United States
Tel: 256-428-2000 Fax: 256-428-2001



CHRISTINA MEISSNER
AL3149 - Alabama Association of Public

Page Number : 3 Invoice Nbr : 1000133200
Guest Number : 781638
Folio ID : A
Arrive Date : 19-JUL-22 18:22
Depart Date : 22-JUL-22
No. Of Guest : 2
Room Number : 411
Marriott Bonvoy Number : 0356

EXPENSE SUMMARY REPORT

Currency: USD

Date	Rm/Tx	F&B	TelComm	Other	Total	Payment
07-19-2022	0.00	0.00	0.00	150.35	150.35	0.00
07-20-2022	0.00	0.00	0.00	150.35	150.35	0.00
07-21-2022	0.00	0.00	0.00	190.35	190.35	0.00
Total	0.00	0.00	0.00	491.05	491.05	0.00

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Westin Huntsville
6800 Governors West, NW
Huntsville, AL 35806
United States
Tel: 256-428-2000 Fax: 256-428-2001

WESTIN®

HOTELS & RESORTS

CHRISTINA MEISSNER
AL3149 - Alabama Association of Public

Page Number	:	2	Invoice Nbr	:	1000133200
Guest Number	:	781638			
Folio ID	:	A			
Arrive Date	:	19-JUL-22	18:22		
Depart Date	:	22-JUL-22			
No. Of Guest	:	2			
Room Number	:	411			
Marriott Bonvoy Number	:	0356			

*** Balance 0.00

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.

Tell us about your stay. www.element.com/reviews

Continued on the next page

Westin Huntsville

6800 Governors W NW
Huntsville, AL 35806

Contact Us: (256) 428-2000
915600136 Leon J

CHK 20480 GST 2

411 MEISSNER
7/21/2022 9:38 PM

1 Strawberry Walnut Salad 12.00
1 Westin Wings 9.00
1 Chocolate Bread Pudding 6.00
% Room Service 5.40
20.00 %

Subtotal \$27.00
Service Charge \$5.40
Sales Tax \$2.92
Total Due \$35.32

FOR ROOM CHARGES ONLY

GRATUITY \$4.68

TOTAL \$40.00

ROOM NUMBER

PRINT NAME

SIGNATURE

Thank you for dining with us!!!

included in room
charge

PIEOLGY

THE STUDY OF CUSTOM PIZZA

Pieology
365 Bridge Street
Suite 101
Huntsville, AL 35806

Take Out

6

Server: Leona B
Check #146
Ordered: 7/19/22 8:08 PM

Ooey-Gooey Cheese Bread* \$4.95
Margherita Pizza* \$9.99
Original Thin Crust*
Onion
*Fountain Drink \$2.29
Subtotal \$17.23
Tax \$1.56
Total \$18.79

Start earning points towards
delicious rewards by joining
Pie Life Rewards.
Visit bit.ly/PieLife
or download the Pie Life App
to get started.

THE CHEESECAKE FACTORY
HUNTSVILLE

0183 TABLE 62 #Party 1
ERICA D SVCK: 12 12:04 07/22/22
DINING ROOM
Separate checks: 2-of-4

1 Crispy Fried Cheese 7.50
1 Crispy Pineapple Chkn Strm 17.95
1 Gadiya Brownie Sundae 10.95
1 Soda 3.95

Sub Total: 40.35
Tax: 3.63
07/22 13:30 TOTAL: 43.98

Gratuity Not Included
Suggested Gratuity:
22% TIP 9.68
20% TIP 8.80
18% TIP 7.92

of per
J. J. J.

We'd love to hear about your visit!
www.ccfsurvey.com
Enter this code within 5 days:
7228-20032-21071

Join us for Brunch, Sat/Sun until 11 PM

For takeout orders, please visit
thecheesecakefactory.com/order

Use your phone's camera or visit
https://scanqr.io to scan
the code below and pay your check



Agave & Rye
Tequila and Bourbon Hall

Server: Sarah
62/2
Guests: 1

07/20/2022
12:15 PM
50014

Soda	3.00
The Bee's Knees	6.50
Mexican Rice	5.00

Subtotal	14.50
Tax	1.31

Total	15.81
-------	-------

VISA	15.81
Tip	5.00
Total	20.81

Auth:090950

X _____

Thank You for Putting
That in your Mouth!

Suggested Tip

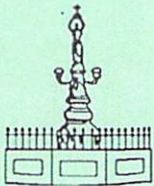
18% = 2.61

20% = 2.90

25% = 3.63

--- Check Closed ---

Vendor No.		Vendor Name				Check No.	Check Date	Check Amount	
9129		MATTHEW DENSON				090463	06/17/2022	40.00	
Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	
05/24/2022	2327	40.00							



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

Vendor
Number
9129

Check
Date
06/17/2022

Check
Number
090463

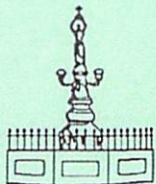
\$40.00

Pay Forty Dollars and 00 Cents*****

To The
Order Of MATTHEW DENSON

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

090463

MATTHEW DENSON

V9129

100203-55025

VOUCHER

2327

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: Matthew Denson TITLE: Firefighter
TRAVEL TO: At. Luckey, AL DATE(S) OF TRAVEL: 5/16 - 5/20/22
PURPOSE OF TRAVEL: ARFF class

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
MEALS: \$43.55
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 43.55

ACCOUNTABLE:

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

DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 40.00

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: 05/24/2022

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

Name: Matthew Denson

Type Of School: Airport Rescue Fire Fighter

\$40.00

DATE: 17 May '22 MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Commissary

\$ 9.75

S- _____

\$ _____

Other- _____

\$ _____

Total:

\$ _____

DATE: 18 May '22 MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Commissary

\$ 9.90

S- _____

\$ _____

Other- _____

\$ _____

Total:

\$ _____

DATE: 19 May '22 MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Huey's Walking Tacos

\$ 11.10

S- _____

\$ _____

Other- _____

\$ _____

Total:

\$ _____

DATE: 20 May '22 MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Commissary

\$ 12.80

S- _____

\$ _____

Other- _____

\$ _____

Total:

\$ _____



EXCHANGE

Fort Rucker MS FC Charleys Steakery

Store: 60200

Leila Canada

Phone: 334-503-9044

1000 - 1600, Mon - Fri

1600 - 1700, Sat - Sun

WWW.SHOPBYEXCHANGE.COM

Date: 5/17/2022 12:02
Transaction: 0093230500-0103171601-167249

Terminal: 0103171601

Employee: 006174

Post Name

QTY	ITEM NAME	PRICE	TOTAL
1	CHICKEN SANDWICH DELUXE	12.50	12.50
1	16 FOUNTAIN DRINK	0.30	
1	ORIGINAL FRIES		
1	16 FOUNTAIN DRINK	0.30	

Total 12.80

Visa 12.80

Account: VISA ****XXXXXX5702

Approved Amount: 12.80

Card Entry Mode: Chip Read

Mode: ISSUER

Authorization Code: 096260

Merchant ID: 00700/602993

Terminal ID: 0103171601

Signature Captured

MD: 0000000000000000

TVR: 0000000000

TRN: 06011263000000

TS1: 0000

ARC: 23

Use your

Brilliant Star Card

on any food purchase and

save 10%!

Guest# 5377



EXCHANGE

Fort Rucker MS FC Charleys Steakery

Store: 60266

Leila Canada

Phone: 334-503-9044

1000 - 1600, Mon - Fri

1600 - 1700, Sat - Sun

WWW.SHOPBYEXCHANGE.COM

Date: 5/17/2022 12:02

Transaction: 0093230500-0103171601-167249

Terminal: 0103171601

Employee: 006174

Post Name

Country:

QTY	ITEM NAME	PRICE	TOTAL
1	CHICKEN SANDWICH DELUXE	9.75	9.75

Account: VISA ****XXXXXX5702

Approved Amount: 9.75

Card Entry Mode: Chip Read

Mode: ISSUER

Authorization Code: 096260

Merchant ID: 00700/602993

Terminal ID: 0103171601

Signature Captured

MD: 0000000000000000

TVR: 0000000000

TRN: 06011263000000

TS1: 0000

ARC: 23

Use your

Brilliant Star Card

Guest# 5377

Hueys Walking Tacos

Hueys Walking Tacos Truck
Enterprise
36330
randy.smith9@hotmail.com

Receipt of Purchase(Exc Tax) 05/19/2022 12:17:50 pm

Staff Sheldon Ford
Device Till#

PRODUCT	PRICE	QTY	TOTAL
QTY	\$9.00	1	\$9.00
Total Qty			1

Sub Total	\$9.00
Charge	\$0.27
Gratuity	\$1.00
Tax	\$0.83
Total	\$11.10

PAYMENT BY TENDER	AMOUNT
VISA *****5782	\$11.10

TAX RATE	PERCENTAGE	TAX
Enterprise tax	9.00%	\$0.83

Please retain your receipt for refunds within 14 days
from the date of purchase

Thank you for shopping with us



RECB0004KWN680A0B43K



EXCHANGE

Backer Starbucks
Lella Cepeda
PHONE: 334-503-9044

0000 0000 1000
0000 0000 1000
0000 0000 1000

Date: 5/18/2022 12:19:50
Transaction: 0043252100 1103175301 4/542
Terminal: R103175301
Employee: 903122
Last Name: [REDACTED]
Amount: [REDACTED]

QTY	ITEM NAME	PRICE	TOTAL
			9.90
			9.90
			9.90
			9.90

Account: 9158 *****5782
Approved Amount: 9.90
Card Entry Mode: [REDACTED]
Mode: 15505R
Authorization Code: 952800
Merchant ID: 007008780996
Terminal ID: 9098174
NO CVN
MID: A00000000031010
LON: 0000000000
LAD: 00011203000000
TST: 0000
ARC: 25

Use your
Military Star Card
on any food purchase and
save 10%

Guest# 3212

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9130		STEVEN RICHARDSON				090465		06/17/2022		17.92	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
05/25/2022	2328	17.92	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				

V9130 100203-55425

STATEMENT OF EXPENSES

VOUCHER

2328

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: Steven Richardson TITLE: Freightliner
TRAVEL TO: Fl. Rucker, Az DATE(S) OF TRAVEL: 5/16 - 5/20/22
PURPOSE OF TRAVEL: ARFF Class

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
MEALS: \$17.92
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 17.92

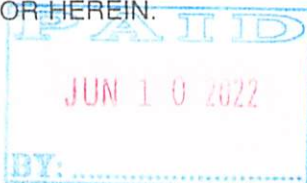
ACCOUNTABLE:

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

DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 17.92

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

JUN 21 2022

Signature of Traveler

Date: 5/25/22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS _____ DAY OF _____
OTHER ACTION: _____

Signature of the City Treasurer

Name: Steven Richardson

Type Of School: ALFF / Father

DATE: MEALS (GIVE LOCATION)

B- 05/19 - Hveys Working Town \$ 09.81

D- _____ \$ _____

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ _____

DATE: MEALS (GIVE LOCATION)

B- _____ \$ _____

D- 05/20 - Exchange \$ 08.11

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ _____

DATE: MEALS (GIVE LOCATION)

B- _____ \$ _____

D- _____ \$ _____

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ _____

DATE: MEALS (GIVE LOCATION)

B- _____ \$ _____

D- _____ \$ _____

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ _____

\$17.92

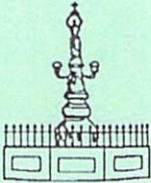


WWW.SHOPMYEXCHANGE.COM

Guest# 4775

RECB0004KWN6809JGKXS

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9128		JUSTIN ARCHER				090460		06/17/2022		38.98	
Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount
06/03/2022	2329	38.98									



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

Vendor
Number
9128

Check
Date
06/17/2022

Check
Number
090460

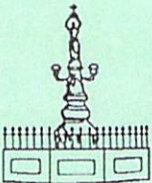
\$38.98

Pay Thirty-eight Dollars and 98 Cents*****

To The
Order Of JUSTIN ARCHER

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

090460

JUSTIN ARCHER

V9128

100203-55025

VOUCHER

2329

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: Justin Archer TITLE: FirefighterTRAVEL TO: Ft. Rucker DATE(S) OF TRAVEL: 5/16 - 5/20/22PURPOSE OF TRAVEL: ARFF Class

EXPENSES:

COMMERCIAL TRANSPORTATION:

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

MEALS: 38.98

LODGING: (actual hotel/motel room charge only)

MISCELLANEOUS:

GRAND TOTAL OF ALL EXPENSES: \$ 38.98

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0

ALL CHARGES ON CREDIT CARDS +

TOTAL OF ALL ACCOUNTABLE: \$ 0

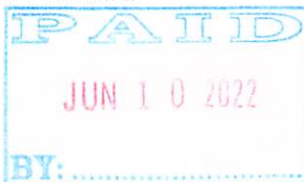
DUE CITY TREASURY: \$

OR

REIMBURSEMENT DUE TRAVELER: \$ 38.98

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

JUN 17 2022

BY: _____

Signature of Traveler

Date: 6/3/22

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

Name: Justin Archer

\$38.98

Type Of School: ARFF

DATE: 5/16

MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Exchange - Qdoba

\$ 11.64

S- _____

\$ _____

Other- _____

\$ _____

Total:

\$ 11.64

DATE: 5/17

MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Exchange - Charley's

\$ 12.28

S- _____

\$ _____

Other- _____

\$ _____

Total:

\$ 12.28

DATE: 5/18

MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Milky Way's

\$ 5.71

S- _____

\$ _____

Other- _____

\$ _____

Total:

\$ 5.71

DATE: 5/20

MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Exchange - Qdoba

\$ 9.35

S- _____

\$ _____

Other- _____

\$ _____

Total:

\$ 9.35



WWW.SHOPMYEXCHANGE.COM

Guest# 5079



0000 SHOPONEXCHANGE.COM

Guest# 3892

Verifone



EXCHANGE

Date : 5/20/2022 12:18
Transaction : 004324100 R103170301 3073
Terminal : R103170301
Employee : 04251
Cust. Name
Comment

Use your
Military Star Card
on any food purchase and
save 10%!

Guest# 4776



1 0 3 1 7 0 3 0 1 0 0 0 0 3 2 8 2 9

113 E COLLEGE STREET
ENTERPRISE, AL 36330
3343482202

Call In

Cashier: Jill Campbell
18-May-2022 11:15:46A

Transaction 331776

1	Caesar Wrap	\$4.59
1	Chips and Med Drink	\$2.09
	Bbq	\$0.00
1	Cookie	\$0.80
	Choc Chip	\$0.00

Subtotal		\$7.48
30% Off		-\$2.24
Tax Rate	9%	\$0.47

Total	\$5.71
Tip	\$0.86

DEBIT CARD AUTH	\$6.57
-----------------	--------

18-May-2022 11:27:24A
\$6.57 | Method: EMV
US Debit XXXXXXXXXXXXX7275
JUSTIN ARCHER
Reference ID: 213800581800 | Auth ID:
868852
MID: *****1883
AID: A0000000042203
AthNtwkNm: MASTERCARD
RtInd: CREDIT
SIGNATURE VERIFIED

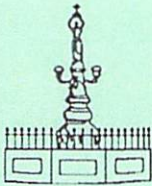
How are we doing?
Text "e9e4by" to 73752
to send us your feedback

Online: <https://clover.com/p/E302P4CCV94HA>

Order 3DK78CD57927R
Payment E302P4CCV94HA

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

Vendor No.		Vendor Name				Check No.	Check Date	Check Amount	
7757		JONATHAN TULLOS				090430	06/10/2022	175.14	
Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	
06/06/2022	2405	175.14							



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

Vendor
Number
7757

Check
Date
06/10/2022

Check
Number
090430

\$175.14

Pay One Hundred Seventy-five Dollars and 14 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

090430

JONATHAN TULLOS

✓ 7757

VOUCHER

2405

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 Tullos TITLE: City Administrator
TRAVEL TO: Orange Beach, AL DATE(S) OF TRAVEL: 6/1/22 - 6/2/22
PURPOSE OF TRAVEL: AL City/County Management Conference

EXPENSES:

COMMERCIAL TRANSPORTATION: \$ 0
MILEAGE PRIVATE AUTO: \$ 58.5 pr. mile x 299.40 (miles) = \$ 175.14
MEALS: \$ 0
LODGING: (actual hotel/motel room charge only) \$ 281.37
MISCELLANEOUS: \$ 0
GRAND TOTAL OF ALL EXPENSES: \$ 456.51

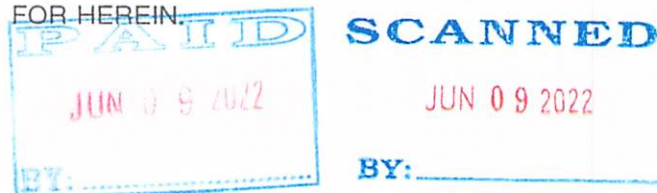
ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE \$ 0
ALL CHARGES ON CREDIT CARDS + 281.37
TOTAL OF ALL ACCOUNTABLE: \$ 456.51

DUE CITY TREASURY: \$ 0
OR
REIMBURSEMENT DUE TRAVELER: Jonathan Tullos \$ 175.14

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: 06/06/22

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer



Guest Name: Jonathan Tullos
Alabama City/County Management Association
City Of Enterprise
P.O. Box 311000
Enterprise, AL 36331

Room #: 4019
Folio #: RPBRAL16735117
Group #: 18257
Guests: 1
Clerk: NATALIE

CL #:

Arrive: 06/01/22

Time: 12:36

Depart: 06/03/22

Time: 02:09

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
02/09/2022	DEP VISA	02098030	*****9752 079018	\$0.00	(\$281.37)
06/01/2022	PAY VISA	06019533687	*****9752 014242	\$0.00	(\$281.37)
06/01/2022	ROOM CHARGE	4019		\$249.00	\$0.00
06/01/2022	CITY OCCUPANCY TAX	4019i	CITY OCCUPANCY	\$17.43	\$0.00
06/01/2022	COUNTY OCCUPANCY TAX	4019i	COUNTY OCCUPANCY TAX	\$4.98	\$0.00
06/01/2022	STATE OCCUPANCY TAX	4019i	STATE OCCUPANCY TAX	\$9.96	\$0.00
06/02/2022	ROOM CHARGE	4019		\$249.00	\$0.00
06/02/2022	CITY OCCUPANCY TAX	4019i	CITY OCCUPANCY	\$17.43	\$0.00
06/02/2022	COUNTY OCCUPANCY TAX	4019i	COUNTY OCCUPANCY TAX	\$4.98	\$0.00
06/02/2022	STATE OCCUPANCY TAX	4019i	STATE OCCUPANCY TAX	\$9.96	\$0.00

Folio Balance: \$0.00

Signature: _____

✓ 8422
100101-55025

VOUCHER

2406

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: Greg Padgett TITLE: Councilman
TRAVEL TO: Tuscaloosa, AL DATE(S) OF TRAVEL: 5/11/22 - 5/13/22
PURPOSE OF TRAVEL: ALM Convention

EXPENSES:

COMMERCIAL TRANSPORTATION: \$0
MILEAGE PRIVATE AUTO: \$ 58.5 pr. mile x 378 (miles) = \$221.13
MEALS: \$0
LODGING: (actual hotel/motel room charge only) \$342.70
MISCELLANEOUS: Convention Fee \$475.00
GRAND TOTAL OF ALL EXPENSES: \$1,416.83
1,038.83

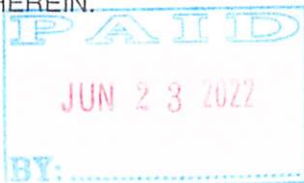
ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE \$0
ALL CHARGES ON CREDIT CARDS + \$0
TOTAL OF ALL ACCOUNTABLE: \$1,416.83

DUE CITY TREASURY: \$0
OR
REIMBURSEMENT DUE TRAVELER: \$1,416.83
1,038.83

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

JUN 28 2022

Signature of Traveler

Date:

6/21/22

BY:

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

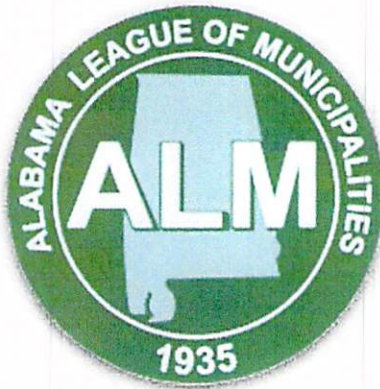
Signature of the City Treasurer

Carol Lane

From: Greg Padgett <GREG@ewt.biz>
Sent: Friday, June 17, 2022 12:42 PM
To: Carolyn Lane
Subject: FW: ALM - Order Confirmation

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.

From: ALM <ARawls@almonline.org>
Sent: Wednesday, May 11, 2022 3:47 PM
To: Greg Padgett <GREG@ewt.biz>
Subject: ALM - Order Confirmation



Thank you!

Here are the details of your order. Please retain this email for your records.

Order Number: 4816
Order Date: May 11, 2022 3:44 PM
Bill To: Greg Padgett
Order Total: 475.00
Payment Method: AMERICANEXPRESS *****3008
Name on Card: Greg Padgett

Item	Price	Quantity	Total
2022 Annual Convention - Greg Padgett When: May 11, 2022 2:00 PM - May 14, 2022 8:00 AM	475.00	1	475.00

Where: 240 Paul W Bryant Drive
Tuscaloosa, 35401

Registration option: Feb 14, 2022 - Official Registration

Item Total	475.00
Shipping	0.00
Handling	0.00
Item Grand Total	475.00
Transaction Grand Total	475.00
Payment Amount	475.00
Balance due	0.00

This email was sent to Greg@ewt.biz

Alabama League of Minor Leagues
P.O. Box 1700
Montgomery, AL 36102
204-262-2600

Residence INN.

BY MARRIOTT

Residence Inn®

211 Rice Mine Road Loop, Tuscaloosa, AL 35406 P 205.548.1010

Marriott.com/TCLRT

John/Mr Padgett

Enterprise AL 36330

Ewt

Room: 210

Room Type: STDO

Number of Guests: 1

Rate: \$149.00

Clerk: DLT

Arrive: 11May22

Time: 06:21PM

Depart: 13May22

Time: 12:34PM

Folio Number: 83411

DATE	DESCRIPTION	CHARGES	CREDITS
11May22	Room Charge	149.00	
11May22	Occupancy Sales Tax	16.39	
11May22	State Occupancy Tax	5.96	
12May22	Room Charge	149.00	
12May22	Occupancy Sales Tax	16.39	
12May22	State Occupancy Tax	5.96	
13May22	American Express		342.70
Card #: XXXXXXXXXXXXXXX3008XXXX		Amount: 342.70 Auth: 162765	
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX3497. 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.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.com.

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: Airen Hayes & Jordan Dale TITLE: Patrol OfficersTRAVEL TO: June 7 to June 9, 2022 DATE(S) OF TRAVEL: Stapleton, ArPURPOSE OF TRAVEL: Interviewing for Patrol

EXPENSES:

COMMERCIAL TRANSPORTATION:

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

MEALS:

LODGING: (actual hotel/motel room charge only)

MISCELLANEOUS: FuelGRAND TOTAL OF ALL EXPENSES: \$ 466.15

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0ALL CHARGES ON CREDIT CARDS + 466.15TOTAL OF ALL ACCOUNTABLE: \$ 466.15DUE 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.

Airen Hayes by B. Gorday
 Signature of Traveler
 Date: 6/16/2022

ACTION OF THE CITY TREASURER:

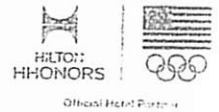
SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS _____ DAY OF _____

OTHER ACTION: _____

Signature of the City Treasurer



Hampton Inn Daphne
29451 US Hwy 98
Daphne, AL 36526



HAYES, AIREN
501 S MAIN ST

name
address

room number:
arrival date:
departure date:
adult/child:
room rate:

504/SXBL
6/7/2022 8:21:00 PM
6/9/2022 7:07:00 AM

ENTERPRISE AL 36331
UNITED STATES OF AMERICA

2/0
132.30

debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including red incidentals, through your date of check-out and such funds will not be released for 72 business days from the date of check-out or longer at the discretion of your financial institution.

Rate Plan:
HH #
AL:
Car:

GVC

Confirmation Number: 86927502

6/9/2022

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
------	-----------	-------------	--------

6/7/2022	1743198	GUEST ROOM	\$132.30
6/7/2022	1743198	TAXES	\$13.23
6/8/2022	1743437	GUEST ROOM	\$132.30
6/8/2022	1743437	TAXES	\$13.23
6/9/2022	1743522	VS *7956	(\$291.06)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	6/7/2022	6/8/2022	STAY TOTAL
ROOM AND TAX	\$145.53	\$145.53	\$291.06
DAILY TOTAL	\$145.53	\$145.53	\$291.06

for reservations call 1.800.hampton or visit us online at hampton.com

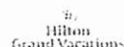
thanks

account no.	date of charge	folio/check no.
card member name VS *7956	authorization 6/9/2022	initial 599790 A
establishment no. and location HAYES, AIREN	purchases & services 094016	
	taxes ...	
	tips & misc.	
signature of card member X	total amount	

-291.06



CONRAD



Boudreaux's Cajun Grill
29249 US Hwy 98
Daphne, AL 36526

Check #: 6550 6/8/22
Server: Ericka B. 6:47pm
Table: 51 Guests: 2

1 Iced Tea, Sweet \$3.00
1 Spinach Dip \$13.00
1 Alfredoaux
Chicken \$20.00
1 Smothered Chicken \$24.00

Sub-total \$60.00
Sales Tax \$5.70
Total Tax \$5.70

TOTAL \$65.70

Balance Due \$65.70

Suggested Tips:
20% = \$12.00
22% = \$13.20
25% = \$15.00

Thank You and Come Again!
www.BoudreauxsCajunGrill.com
251-621-1991

Boudreaux's Cajun Grill

Date: 6/8/22, 7:37 pm
Card Type: VISA
Acct #: XXXXXXXXXXXX1189
Customer: ADMINISTRATION 1
Card Entry: DIPPED
AID: A0000000031010
Appl. Label: VISA CREDIT
Terminal ID: ***7661
Merchant ID: ***3478
IAD: 06010a03a00000
TSI: 4800
ARC: 00
TVR: 8000008000
Auth Mode: Issuer
Payment Net: VISA
Auth Code: 015595
Check: 6550
Table: 51
Server: Ericka B.

Amount: \$65.70

+TIP _____

=TOTAL _____

Suggested Tips:
20% = \$12.00
22% = \$13.20
25% = \$15.00

I agree to pay the above total amount pursuant
to the card issuer agreement.

X _____

Thank You and Come Again!
www.BoudreauxsCajunGrill.com
251-621-1991

Customer Copy



Foosackly's - Spanish Fort, AL
30500 Alabama Highway 181
Spanish Fort, AL 36527

Server: Brooklyn B
Check #115 Fh 13
Guest Count: 1
Ordered: 6/9/22 11:55 AM

1 Box	\$8.49
Honey Mustard	
1 Foo	\$0.39
1 Bigger Snack	\$4.99
Honey Mustard	

Subtotal	\$11.87
Tax	\$1.01
Tip	\$1.78
Total	\$14.68

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx1189

Transaction Type	Sale
Authorization	Approved
Approval Code	028150
Payment ID	NFsRrNkFcPHR
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	ec3a7a2982020c83
Card Reader	BBPOS

Powered by Toast

882 82 105 100

Welcome to Newk's Eatery
30500 State Hwy 181
(251) 625-6544

80

Host: Term 3 06/08/2022
80 12:02 PM
30045

Pepperoni Pizza 9.49
Pairing 12.49
Trky Brst Sand 11 Grain
Side Mac&Cheese

Subtotal 21.98
Tax 2.09

Dine-In Total 24.07

VISA #XXXXXXXXXXXX1189 24.07
Auth:095345

Tip : _____

TOTAL : _____

TOTAL :

SIGNATURE : _____

Scan this to earn points!



WHATABURGER

Restaurant 1167
29651 State Hwy 181
Daphne, AL 36526
(251)241-0402

Operating Partner - Kendra Buczynski
www.Whataburger.com/contact-us

2022 8:05:44 PM
Order 566474 Cashier: Seamus T

1 #2 DBL MEAT WHATABGR ML	9.29
DOUBLE MEAT WHATABURGER	0.00
NO ONION	0.00
MD FRIES	0.00
MD SWEET TEA	0.00
1 Police Discount	- 4.65
1 #2 DBL MEAT WHATABGR ML	9.29
DOUBLE MEAT WHATABURGER	0.00
MD FRIES	0.00
MD HALF SWEET TEA-TEA	0.00
1 Police Discount	- 4.65

SubTotal 9.28
Tax 0.88

Total 10.16

Visa 10.16

Acct:XXXXXXXX1189

Approval:085429
A0000000031010
Chip Read
SIGNATURE

Police Signature

Manager Signature

PICKLE
Order 566474

CJ0321

Welcome to Circle K - Shell

10010442001

Circle K 2721561

35100 HWY 59

STAPLETON AL 36118

(DUPLICATE RECEIPT)

6/8/2022 4:51 PM

Register: 100 Tran Seq No: 1744107
ICR

Fuel Sale
Pump# 1 UNL-REG
13.099 Gallons @ \$4.619/Gal \$60.50

Sub. Total: \$60.50
Tax: \$0.00
Total: \$60.50
Discount Total: \$0.00

Credit: \$60.50
Change: \$0.00

XXXX XX XXX821 4
SHL FLTBUS
Swiped
APPROVED
AUTH # 653312
INV # 794628
CARD NUMBER 08163
ODOMETER 52464

1189

Please come again

Register: 100 Tran Seq No: 1744107
ICR
(251) 580-5283

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:

Matt Saxon & Mahyar Hodiwala Sergeant

TRAVEL TO:

Jacksonville, FL

DATE(S) OF TRAVEL:

June 5 to June 10, 2022

PURPOSE OF TRAVEL:

Laser / RADAR Instructor training

EXPENSES:

COMMERCIAL TRANSPORTATION:

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

MEALS:

LODGING: (actual hotel/motel room charge only)

MISCELLANEOUS:

fuel

GRAND TOTAL OF ALL EXPENSES: \$

378.29
805.45
85.31
1269.05

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE

ALL CHARGES ON CREDIT CARDS

TOTAL OF ALL ACCOUNTABLE: \$

Ø
1269.05
1269.05

DUE CITY TREASURY:

OR

REIMBURSEMENT DUE TRAVELER:

Ø

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:

M. Hodiwala by B. Goolley
6/16/2022

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer



AN IHG HOTEL

11

06-10-22

Mahyar Hodiwala [REDACTED] Enterprise 36330 United States	Folio No. : 35753 A/R Number : Group Code : Company : Leisure Membership No. : PC 207940203 Invoice No. :	Room No. : 305 Arrival : 06-05-22 Departure : 06-10-22 Conf. No. : 48855413 Rate Code : IDME2 Page No. : 1 of 1
---	---	--

Date	Description	Charges	Credits
06-05-22	*Accommodation	145.35	
06-05-22	State Tax 7.5%	10.90	
06-05-22	Lodging Tax 6%	8.72	
06-06-22	*Accommodation	134.90	
06-06-22	State Tax 7.5%	10.12	
06-06-22	Lodging Tax 6%	8.09	
06-07-22	*Accommodation	149.15	
06-07-22	State Tax 7.5%	11.19	
06-07-22	Lodging Tax 6%	8.95	
06-08-22	*Accommodation	145.35	
06-08-22	State Tax 7.5%	10.90	
06-08-22	Lodging Tax 6%	8.72	
06-09-22	*Accommodation	134.90	
06-09-22	State Tax 7.5%	10.12	
06-09-22	Lodging Tax 6%	8.09	
06-10-22	Visa		805.45

XXXXXXXXXXXX9765

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	805.45	805.45
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Jacksonville-Town Center
10573 Brightman Blvd., Jacksonville, FL 32246
Telephone: (904) 204-0205 Fax: (904) 204-0215
Email: frontdesk@jaxholidayinn.com

Owned by and operated by Fox Jacksonville, LLC.

California Pizza Kitchen
4663 River City Dr
Jacksonville, FL 32246
904-421-0179

Server: Anna
Table 206/1
Guests: 1
Order type: Dine In
06/07/2022
7:52 PM
50054

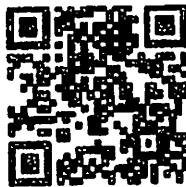
Carne Asada Pizza 19.49
Sicilian Pizza 19.99

You can share feedback or ask
questions by calling 800-919-322/
or visit www.cpk.com.

Subtotal 39.48
Total Tax 2.96
Total 42.44
Balance Due \$42.44

Pay This Check With Your Smartphone!

Scan Here



or Go To: CPK.NCRPAY.

Enter Code: DWN528

Suggested Gratuity 15-20%

Are you a CPK Rewards member?
Write your phone number
below to receive your points.
()

Now Hiring
Apply Online
<http://www.cpk.com/careers>

California Pizza Kitchen
4663 River City Dr
Jacksonville, FL 32246
904-421-0179

Server: Anna
Table 206/1
DOB: 06/07/20
06/07/20
5/50

SALE

06/07/2022
VISA CREDIT Entry Method:
CARD #: XXXXXXXXXXXX97
PURCHASE APPROVED
AUTH CODE 702 RRN: 10323241b

Issu
AID: 80000310
TVR: 80000080
IAD: 00003A080
TSI: 6800 ARC: ()
MID: 368918 TID: 001 SEQ: 03680

SubTotal USD \$ 42.4

Tip n \$ 5.00

Total USD \$ 47.4

Signature: _____
ADMINISTRATION
I agree to pay the total amount
according to the server agreement.
(Merchant agreement Credit Voucher)
Retain this for your records

CUSTOMER COPY

Suggested Gratuity 15-20%

Are you a CPK Rewards member?
Write your phone number
below to receive your points.
()

Now Hiring
Apply Online
<https://www.cpk.com/careers>

CUSTOMER COPY

Buffalo Wild Wings
Grill and Bar 0707
4594 Tropea Way

904-807-9565

Server: Colin
07:25 PM
Table 123/8

DOB: 06/09/2022
06/09/2022
4/40020

Sale

VISA

Card #: *****9765

Card Entry Method: CHIP

ENV PURCHASE

App Label:

VISA CREDIT

Mode:

Issuer

AID: a0000000031010

TUR: 8000008000

TSI: 6800

IAD: 05010a03608400

ARC: 00

Approval: 059869

Amount:: USD \$17.51

+ Tip:: 2.63

= Total:: 20.14

X

ADMINISTRATION 7 /

Suggested Tip is based on \$ 17.51

(15%) \$ 2.63

(18%) \$ 3.15

(20%) \$ 3.50

Buffalo Wild Wings
Grill and Bar 0707
4594 Tropea Way
904-807-9565

Fiscal Transaction ID: 20220609192146
Server: Colin 6/9/2022
Table 123/9 7:21 PM
Guests: 1

#40020

Reprint #: 1
Order Type: DINE IN

BOGO 15 BONELESS 16.29
PARMESAN GARLIC
SPICY GARLIC
LEMON PEPPER SAUCE MOD

Subtotal 16.29
Tax 1.22

Total 17.51

Balance Due \$17.51

Suggested Tip is based on \$ 17.51

(15%) \$ 2.63

(18%) \$ 3.15

(20%) \$ 3.50

Don't leave points on the table! Download
the Buffalo Wild Wings Mobile App and
scan the code below or enter your claim
number to receive credit for your visit.



Your Claim Number:
707-220600-40020-1620



TOPGOLF
10531 Brightman Blvd
Jacksonville, FL 32246

Check 268 Tab MB/6
Aaron A. 6/6/2022
Guests 1 7:09 PM

Crspy Ranch ChxSand 11.00
SmkHse Burger 12.50

Subtotal 23.50
Tax 1.76

TOTAL 25.26

Visa -25.26
Acct. XXXXXXXXXX9765
Approval AP097342
CHANGE DUE 0.00

We're hiring!
Join our team: topgolf.com/careers

**** PURCHASE ****

Panda Express #1772
Jacksonville, FL
(904)564-4352

6/8/2022 11:52:32 AM -HERE-
Order: 236928 Server: jay y

1 Plate 9.00
CHOW MEIN-1/2
CHOW MEIN-1/2
ORANGE CKN
BLK PEPPER STEAK 1.25
1 SMALL DRINK 2.10
Self Serve
1 VITAMIN WATER XXX 2.40
1 PANDA BOWL 7.50
CHOW MEIN-1/2
CHOW MEIN-1/2
ORANGE CKN
Panda Cares Donation 1.00

SubTotal 23.25
TAX 1.67
Donation Total 1.00
Total 24.92

Visa 24.92
Acct:XXXXXXXX9765
AuthCode:040374
*Card details below

EMV: Chip Read
APL: VISA CREDIT
AID: A0000000031010

X **FREE ENTREE ITEM!**
* Share your thoughts and enjoy a free
* entree with purchase of a 2-Entree Plate
* Within 2 days, go to
* PandaExpress.com/feedback
* Survey Code:
* 2302-3692-2728-0176-0111-08
* Write in your offer code here and
* present it to redeem your offer.
* Offer Code: _____
* Valid at participating Panda Express
* locations. One coupon per person
* per purchase. Cannot be combined
* with any other coupons, discounts
* or promotions. No cash value.
* Offer limited to once per 7 days

Questions or Comments?
pandaexpress.com/connect

THANK YOU FOR YOUR DONATION!
This serves as your official tax receipt.
Please keep it for future reference.
No goods or services were provided in
exchange for this contribution.
For more information about the donation
program, please go to pandacares.org.

0456

Server: AMY P
06/08/22 17:35

Rec:276

T: 213 Term: 9

The Cheesecake Factory JK
10260 Midtown Parkway
Jacksonville, FL 32246
(904)998-9511

=====

MERCH ID: 372460714887 : 9
PURCHASE USD \$62.35
*****9765 Visa
6/8/2022 5:35 PM
AUTH: 025304 APPROVAL 000
ENTRY: CHIP READ
VISA CREDIT - A0000000031010
AAC - 813C7704C63082AF
Mode: Issuer
TVR: 8000008000
IAD: 06010A03218000
TSI: 6800
ARC: Z3

=====

CHECK : 62.35

Gratuity Not Included
Suggested Gratuity:

22% TIP 13.72
20% TIP 12.47
18% TIP 11.22

TIP :

12 - 72

TOTAL :

76 - 07

--PLEASE LEAVE SIGNED COPY FOR SERVER!--

We'd love to hear about your visit!
www.ccfsurvey.com
Enter this code within 5 days:
0025-80062-09064

THE CHEESECAKE FACTORY
JACKSONVILLE

0456 TABLE 213 #Party 1
AMY P SvrCk: 24 16:54 06/08/22
BAR DINING
Separate checks: 1-of-2

1 Crusted Chicken Romano 19.50
1 Chicken Chipotle Pasta 19.50
1 Oreo Dream Extreme CC 9.50
1 30th Anniversary CC 9.50

Sub Total: 58.00

Tax: 4.35

06/08 17:33 TOTAL : 62.35

Gratuity Not Included

Suggested Gratuity:

22% TIP 13.72
20% TIP 12.47
18% TIP 11.22

We'd love to hear about your visit!

www.ccfsurvey.com

Enter this code within 5 days:

0025-80062-09064

Join us for Brunch, Sat/Sun until 2PM

For takeout orders, please visit
thecheesecakefactory.com/order

Use your phone's camera or visit
<https://scanQR.io> to scan
the code below and pay your check



YOUR ORDER#
*** 345 ***

4863 Gate Parkway
Jacksonville, FL 32246
Store# 10104 Phone# (904) 646-9707

Guest Services Toll Free #
1-855-86-POLLO(1-855-867-6556)
Visit us at www.PolloTropical.com
HOLIDAY AND EVENT CATERING
(866)769-7696

Reg 3 - IN
Order 313745 6/9/2022 11:36:20
Employee: 454410 Name: Angela

Steak Rice Beans	
1 White Rice	
1 Black Beans	
Rg MANGO Swt	2.29
Steak Rice Beans	11.99
1 Yellow Rice and Vegetab	
1 Black Beans	
Rg COKE	2.29
SubTotal	28.56
Tax	2.14
Total	30.70
Visa	30.70
Change	0.00

Acct: xxxxxxxxxxxx9765
Authorization: 034244

YOUR ORDER#
*** 104 ***

4863 Gate Parkway
Jacksonville, FL 32246
Store# 10104 Phone# (904) 646-9707

Guest Services Toll Free #
1-855-86-POLLO(1-855-867-6556)
Visit us at www.PolloTropical.com
HOLIDAY AND EVENT CATERING
(866)769-7696

Reg 1 - IN
Order 107404 6/7/2022 11:10:03 AM
Employee: 456294 Name: Avonna

Grill Master Trio	11.99
1 White Rice	
1 Black Beans	
Rg MANGO Swt	2.29
Steak P1	11.99
1 Brown Rice	
Rg SPRITE	2.29
SubTotal	28.56
Tax	2.14
Total	30.70
Visa	30.70
Change	0.00

Acct: xxxxxxxxxxxx9765
Authorization: 057051

=====

==

Download MY POLLO! Loyalty App Today!
or
signup at
www.pollotropical.com/loyalty
Barcode
valid for 2 days after purchase



Scan Barcode on My Pollo App to earn points!

=====

==

Download MY POLLO! Loyalty App Today!
or
signup at
www.pollotropical.com/loyalty
Barcode
valid for 2 days after purchase



Scan Barcode on My Pollo App to earn points!

MISSION BBQ
The American Way
4852 Town Center Parkway
Unit # 110
904.712.6506

Host: Emily
MATT 06/06/2022
11:41 AM
20009

Brisket Order 22.44
1/2 Brisket
Lean
MAKE XXL
Mac n Chz
Green Beans
American Hero Cup

Subtotal 22.44
Tax 1.68

Eat In Total 24.12

VISA #XXXXXXXXXX9765 24.12
Auth:021103

Get Free Chow on Your Birthday!
Enlist here: mission-bbq.com/birthday

Proudly Serving Those Who Serve!
www.MISSION-BBQ.com

--- Check Closed ---

MISSION BBQ
The American Way
4852 Town Center Parkway
Unit # 110
904.712.6506

Server: Emily
11:40 AM
HDDI/1 06/06/2022
06/06/2022
2/20008

SALE

VISA 2097159
Card #XXXXXXXXXX9765
Magnetic card present: Yes
Card Entry Method: S
Approval: 044252

Amount: \$24.12

Guest Copy

MISSION BBQ
The American Way
4852 Town Center Parkway
Unit # 110
904.712.6506

Server: Emily
11:41 AM
MATT/1 06/06/2022
06/06/2022
2/20009

SALE

VISA 2097160
Card #XXXXXXXXXX9765
Magnetic card present: Yes
Card Entry Method: S
Approval: 021103

Amount: \$24.12

Guest Copy

MISSION BBQ
The American Way
4852 Town Center Parkway
Unit # 110
904.712.6506

Host: Emily
HDDI 06/06/2022
11:40 AM
20008

2 Meat Sampler 22.44
(2)1/4 LB BrisketT
(2)Carvers Choice
MAKE XXL
Mac n Chz
Seasonal Potato
American Hero Cup

Subtotal 22.44
Tax 1.68

Eat In Total 24.12

VISA #XXXXXXXXXX9765 24.12
Auth:044252

Get Free Chow on Your Birthday!
Enlist here: mission-bbq.com/birthday

Proudly Serving Those Who Serve!
www.MISSION-BBQ.com

1112

Server: CRYSTAL L

06/05/22 19:49

Rec:705

T: 335 Term: 9

The Cheesecake Factory JK
10260 Midtown Parkway
Jacksonville, FL 32246
(904)998-9511

=====

MERCH ID: 372460714887 : 9
PURCHASE USD \$62.35
*****9765 Visa
6/5/2022 7:49 PM
AUTH: 014275 APPROVAL 000
ENTRY: CHIP READ
VISA CREDIT - A000 000031010
AAC - C2774322DB11 07C
Mode: Issuer
TVR: 8000008000
IAD: 06010A03210000
PSI: 5800
ARC: Z3

=====

CHECK : 62.35

Gratuity Not Included
Suggested Gratuity:
22% TIP 13.72
20% TIP 12.47
18% TIP 11.22

TIP : 12 . 47
TOTAL : 74 . 82

--PLEASE LEAVE SIGNED COPY FOR SERVER!--

We'd love to hear about your visit!
www.ccfsurvey.com
Enter this code within 5 days:
0021-51022-09061

Guest Copy

Brandy Gordy

From: Mahyer Hodiwala <mhodiwala@enterprisepd.com>
Sent: Thursday, June 16, 2022 3:15 PM
To: Brandy Gordy
Subject: Lost Reciept

On 6/5/22, Sgt Saxon and I ate a meal at the Cheesecake Factory in Jacksonville, FL. Both of us ordered a chicken dish, both of us ordered a cheesecake afterwards. I apologize for misplacing the itemized receipt.

12680283004
SHELL
4896 KERNAN BLVD S
JACKSONVILLE FL 32

6/10/2022 7:03:14 AM
TRAN# 2501974
87-Reg
PUMP No. 09
GALLONS 4.717
PRICE/GAL \$4.689
FUEL TOTAL \$22.12

TAX \$0.00
TOTAL AMOUNT \$22.12

XXXX XX XXX821 4
SHL FLTBUS
Swiped
APPROVED
AUTH # 370824
INV # 506485
CARD NUMBER 07827
ODOMETER 91284

THANK YOU FOR
SHOPPING AT SHELL

12680283004
SHELL
4896 KERNAN BLVD S
JACKSONVILLE FL 32

6/6/2022 11:25:51 A
TRAN# 2475781
87-Reg
PUMP No. 17
GALLONS 13.306
PRICE/GAL \$4.749
FUEL TOTAL \$63.19

TAX \$0.00
TOTAL AMOUNT \$63.19

XXXX XX XXX821 4
SHL FLTBUS
Swiped
APPROVED
AUTH # 346286
INV # 411751
CARD NUMBER 07827
ODOMETER 91226

THANK YOU FOR
SHOPPING AT SHELL

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 Angela Brown SBO Andrew Shelton, Tina Johnson, K-9 TITLE: Keith Lindle
 TRAVEL TO: Orange Beach AL DATE(S) OF TRAVEL: June 4-June 10, 22
 PURPOSE OF TRAVEL: SBO Conference

EXPENSES:

COMMERCIAL TRANSPORTATION:
 MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
 MEALS: 651.63
 LODGING: (actual hotel/motel room charge only) 3436.35
 MISCELLANEOUS: Fuel 214.38
 GRAND TOTAL OF ALL EXPENSES: \$ 4302.36

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
 ALL CHARGES ON CREDIT CARDS + 4170.11
 TOTAL OF ALL ACCOUNTABLE: \$ 4302.36

DUE CITY TREASURY: \$ 0
 OR
 REIMBURSEMENT DUE TRAVELER: \$ 51.22 + 81.03
(Brown & Johnson)

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.

A. Brown by B. Bailey
 Signature of Traveler

Date: 6/16/2022

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

 Signature of the City Treasurer

Angela Brown

This is the only copy she could print out. Computer problems



Brett Robinson

800-211-7892

www.brett-robinson.com

GUEST FOLIO

Tina Johnson
501 S. Main St
Enterprise, AL 36331
US

Account No.: 20108695
Unit No.: IWE 302
Guests: 2

Arrival: Jun 5, 2022
Departure: Jun 10, 2022
Nights: 5

Room Charge: \$1,673.07
Fees: \$355.00
Taxes: \$263.65

Grand Total: \$2,291.72
Total Payments: \$2,291.72
BALANCE OWED: (\$0.00)

Acknowledgement

I acknowledge receipt of _____ parking permits and _____ keys. I understand lost or unreturned metal keys will result in a re-key cost to me of no less than \$50 plus tax.

By using these facilities, I assume responsibility and liability from my actions and the actions of my guests. I acknowledge neither the property owner, the management company, nor the owner's association assumes liability for accidents or injury.

Your rental accommodation, including the balcony, is designated as non-smoking. Please be advised if you or anyone in your party smokes in this non-smoking rental accommodation, you will be charged \$250 plus tax. _____ (Initials)

Warning: Throwing or dropping of any items (to include liquid, ice, etc.) from the balcony whether it be intentional or unintentional is prohibited and will result in automatic guest removal. _____ (initials)

rental balance and damages other than normal wear and tear. By signing this agreement, I authorize payment of repair expense for any damages incurred during my stay to the credit card on file.

Guest Signature _____

Cell Phone _____



Brett Robinson

800-211-7892

www.brett-robinson.com

GUEST FOLIO

Tina Johnson
501 S. Main St
Enterprise, AL 36331
US

Account No.: 20108692
Unit No.: IWE 207
Guests: 2

Arrival: Jun 4, 2022
Departure: Jun 10, 2022
Nights: 6

Room Charge: \$1,763.28
Fees: \$356.00
Taxes: \$275.52

Grand Total: \$2,394.80
Total Payments: \$2,394.80
BALANCE OWED: (\$0.00)

Acknowledgement

I acknowledge receipt of _____ parking permits and _____ keys. I understand lost or unreturned metal keys will result in a re-key cost to me of no less than \$50 plus tax.

By using these facilities, I assume responsibility and liability from my actions and the actions of my guests. I acknowledge neither the property owner, the management company, nor the owner's association assumes liability for accidents or injury.

Your rental accommodation, including the balcony, is designated as non-smoking. Please be advised if you or anyone in your party smokes in this non-smoking rental accommodation, you will be charged \$250 plus tax. _____ (Initials)

Warning: Throwing or dropping of any items (to include liquid, ice, etc.) from the balcony whether it be intentional or unintentional is prohibited and will result in automatic guest removal. _____ (initials)

rental balance and damages other than normal wear and tear. By signing this agreement, I authorize payment of repair expense for any damages incurred during my stay to the credit card on file.

Guest Signature _____

Cell Phone _____

* DUPLICATE *

Wolf Bay Lodge
20801 Mifflin Rd Rt. 20
Foley, AL 36535
(251)987-5129

Date: 06/05/22 Time: 09:05 pm

Order #: 481
T202

Server: BartenderPM

Guest: 1

Table #: 202

Quick Bar/Name: T202

BAR

1 BYO PLATTER (2)	\$24.00
1 FRIED GREEN TOMATOES	\$10.00
1 ROOT BEER	\$2.50

Sub-total:	\$36.50
Conv Fee:	\$1.42
Tax:	\$4.17

TOTAL: \$42.09

Pay CASH: \$40.51

Recommended Gratuity:

20% = \$7.30 22% = \$8.03 24% = \$8.76

A 3.5% Discount is given
to all patrons who choose to use cash

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06-08 2022 17:25
000092

1 DEPT001	T1	\$35.40
TAX		\$35.40
TXT		\$3.54
TTL		\$38.94
CASH		\$38.94

BLALOCK SEAFOOD

Tina #212
Wed.

Welcome to Shell
**WELCOME TO
DIAMOND GAS #17**

57546315706
SHELL OIL PRODUCTS US
2020 GULF SHORES PKWY
GULF SHORES AL 36542

< DUPLICATE RECEIPT >

Description	Qty	Amount
T MNSTR REIGN DREAMS	1	2.79
Subtotal		2.79
Tax		0.28
TOTAL		3.07
DEBIT \$		3.07

US DEBIT USD\$3.07
XXXX XXXX XXXX 4758
Chip Read
APPROVED
AUTH # 404663 INV # 430280
Verified by PIN

Mode: Issuer
AID: A0000000980840
TVR: 8000048000
IAD: 0606120380A000
TSI: 6800
ARC: 00

Customer Copy

Please come again

THANKS, COME AGAIN

ST# 17 TILL XXXX DR# 1 TRAN# 1022519
CSH: 6 6/7/22 8:29:47 AM

Angela Brown



Coto's Seafood Ki.
138 W 1st Ave
Gulf Shores, AL 36542
{251} 948-7294

Server: Coralie S
Check #326 Table 1-
Guest Count: 5
Seat 1
Ordered: 6/7/22 7:06 PM

1 Sweet ?	\$2.49
up	\$10.99
	\$23.74
dr	\$1.12

Subtotal 14.44
Tax 1.12
Total 15.56

18% Gratuity Included on Parties of 6 or more
3% non-cash service fee

Angela Brown

Welcome to Circle K
9010373008
Circle K 2721558
921 GULF SHORES PAR

11f Shores AL 36542

an# 5479019
04:32 PM 6/8/2022
IL-REG
MP NO. 13
ILLONS 13.916
ICE/GAL \$4.529
IEL TOTAL \$63.03

ITAL AMOUNT \$63.03

SA CREDIT
D\$63.03
XX XXXX XXXX 7956
dp Read
PROVED
TH # 044033
IV # 719427
de: Issuer
D: A0000000031010
R: 000000000000
D: 06010A03A00000
I: 0000
C: 00

Angela Broad

ease come again
THANKS
OR YOUR BUSINESS

WELCOME
00205601
CHEVRON
2105 E 2ND ST
GULF SHORES AL

DATE 6/10/22 7:42
TRAN# 9064402
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNLD REG
GALLONS: 13.483
PRICE/G: \$4.969
FUEL SALE \$67.00
CREDIT \$67.00

*****7956

Stn# 00205601

VISA

Inv# 0192717
Auth# 075006
Entry Method: Chip
Read

VISA CREDIT
MODE: ISSUER
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A00000
TSI: 6800
ARC: 00

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage

card. See app
for details.

THANK YOU
HAVE A NICE DAY

Foosacklys #8
2420 S McKenzie St
Foley, AL 36535
251.970.2412
foley@foosacklys.net

Credit ID: 969158
Merchant ID: FOOSAFOL2GG

Trans ID: 0358
Last 4: *****7956
Card Type: VISA
Entry Method: CHIP
Order ID: 184545202
Invoice ID: 16879002
Ref Num: 0358
Authorization: 002756
Date/Time: 6/9/2022 5:34 PM
Server: Blaine H.

QTY	ITEM	PRICE
1	Bigger Snack	\$4.99
	Kung Foo	\$0.00
1	Fresh Squeezed Lemonade	\$2.09
1	Bigger Box	\$8.49
	1 Kung Foo	\$0.00
	2 Foo	\$0.00
1	Bigger Combo Sweet Tea	\$1.89

Sub-total: \$17.46
Foley Tax (10%): \$1.75
Total: \$19.21
Balance Due: \$19.21

Sub Total: \$19.2

TIP: *[Signature]*
TOTAL: _____

SIGNATURE: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING
TO THE CARD ISSUER AGREEMENT.

Application Label:
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A00000
TSI: 4800
ARC: _____
CVM: SIGN

GUEST COPY

SIGNATURE: _____
I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING
TO THE CARD ISSUER AGREEMENT.

Application Label:
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A00000
TSI: 4800
ARC: _____
CVM: SIGN

GUEST COPY

Tina #212

Sub Total: \$26.26
TIP: _____
TOTAL: _____

Sub-total: \$23.87
Foley Tax (10%): \$2.39
Total: \$26.26
Balance Due: \$26.26

QTY	ITEM	PRICE
1	Sack	\$16.99
1	Ranch	\$0.00
1	Foo	\$0.00
2	Kung Foo	\$0.00
1	Family Fries	\$4.99
1	Bigger Root Beer	\$1.89

Trans ID: 0012
Last 4: *****7956
Card Type: VISA
Entry Method: CHIP
Order ID: 184571303
Invoice ID: 16895403
Ref Num: 0012
Authorization: 080497
Date/Time: 6/10/2022 10:52 AM
Server: Tara E.

Credit ID: 969315
Merchant ID: FOOSAFOL2GG
foley@foosacklys.net

Foosacklys #8
2420 S McKenzie St
Foley, AL 36535
251.970.2412
foley@foosacklys.net

KING NEPTUNES SEAFOOD RE

1137 GULF SHORES PKWY
GULF SHORES, AL 36542
2519685464

**ORDER: 12 - Main Dining Room
Dine In**

Cashier: Big Chase

06-Jun-2022 8:18:31P

Transaction 300723

Guest 1

1	Lemonade	\$2.99
1	Crab Claw Appetizer	\$24.99
1	Shrimp Alfredo	\$19.99

Subtotal	\$47.97
Alabama4, Baldwin3, 10%	\$4.80
Gulf Shores3	

Total	\$52.77
--------------	----------------

SPLIT PAYMENT

CREDIT CARD AUTH VISA 7956	\$40.00
-------------------------------	---------

Tip

Total

06-Jun-2022 8:18:53P

\$40.00 | Method: EMV

VISA CREDIT XXXXXXXXXXXX7956

ADMINISTRATION 6

Reference ID: 215800563371 | Auth ID:
063347

MID: *****9883

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE VERIFIED

Online: [https://clover.com/p
/X1AJWQNRHM7B0](https://clover.com/p/X1AJWQNRHM7B0)

Order S40QJ2BKE4VWG

Payment X1AJWQNRHM7B0

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

KING NEPTUNES SEAFOOD RE

1137 GULF SHORES PKWY
GULF SHORES, AL 36542
2519685464

To Go

Cashier: Bailey

07-Jun-2022 7:49:16P

Transaction 501283

1	Shrimp & Fish Platter	\$22.9
	Fried	\$0.0
	Fries	\$0.0
	Hush Puppies	\$0.0

1	Crab Claw Appetizer	\$24.9
	Fried	\$0.0

Subtotal	\$47.98
Alabama4, Baldwin3, 10%	\$4.80
Gulf Shores3	

Total	\$52.78
--------------	----------------

SPLIT PAYMENT

CREDIT CARD AUTH VISA 7956	\$40.00
-------------------------------	---------

Tip

Total

07-Jun-2022 7:52:06P

\$40.00 | Method: EMV

VISA CREDIT XXXXXXXXXXXX7956

ADMINISTRATION 6

Reference ID: 215900565224 | Auth ID:
008496

MID: *****9883

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE VERIFIED

Online: [https://clover.com/p
/8CY9376GMKX84](https://clover.com/p/8CY9376GMKX84)

Order AQGFWMGBPQCCE

Payment 8CY9376GMKX84

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

7 June
11:05
11:05

Give us feedback @ survey.walmart.com
Thank you! TD #: 7RFYB9YRPLJ

Walmart *

251-968-5871 Mgr: ALEX
170 E FORT MORGAN RD
GULF SHORES AL 36542

ST# 02748 OP# 009011 TE# 11 TR# 08057
SPRITE - 6 P 004900002470 F 3.98 X
FRUIT SNACK 003485602888 F 2.48 I
KE! AM SINGL 002100060464 F 3.48 I
OM FAM CMB 004470007353 F 6.57 I
MINZ RECD SGR 001300000799 F 2.68 I
FRENCHMUSTAR 004150000700 F 1.66 X
MAYO 30FO 002100002632 F 3.58 I
FF 24 OZ. 003800018177 F 3.98 I
GRD BITRMLK 001800000182 F 2.00 I
CRM CHEESE 007874212063 F 1.98 I
MARG SPREAD 004060034500 F 3.58 I
SBX CGL GR / 076211146676 F 5.23 X
24/200 FTL 007874215816 1.48 X
GV WHOLE 007874235186 F 4.18 I
FUNYUNS 002840033155 F 1.98 X
SALAMI ROLL 070853129817 F 4.98 I
MAND 3 BAG 009670400160 F 4.76 X
CHERRIES 084576204045 F

2.00 lb @ 1 lb /4.97 9.94 X
SUBTOTAL 68.52
TAX 1 10.00 % 6.85
TOTAL 75.37
VISA TEND 75.37

VISA CREDIT **** * 7956 I 2

APPROVAL # 033597
REF # 1042000314
TRANS ID - 302156820268880
VALIDATION - ON8B
PAYMENT SERVICE - E
ATD A0000000031010
AAC 394823DF6CEF9DF2
TERMINAL # SC010231

06/05/22 17:47:10
CHANGE DUE 0.00

ITEMS SOLD 18

IC# 7972 0554 2828 0731 2057



Walmart *



Become a
member today
Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.

Wolf Bay Lodge
20801 Mifflin Rd Rt. 20
Foley, AL 36535
(251)987-5129

Date: 06/08/22 Time: 08:39 pm

Order #: 457

1.202

Server: BartenderPM

Guest: 1

Table #: 202

Quick Bar/Name: B202
BAR

1	CHA CHA DIP APP	\$14.00
1	LARGE STUFFED SHRIMP	\$24.00
1	SWEET TEA	\$2.50

Sub-total:	\$40.50
Conv Fee:	\$1.57
Tax:	\$4.62

TOTAL: **\$46.69**

Pay CASH: \$44.95

Recommended Gratuity:
20% = \$8.10 22% = \$8.91 24% = \$9.72

Angela Brown
A 3.5% Discount is given
to all patrons who choose to use cash

PIER HOUSE LLC
22703 PERDIDO BLVD
ORANGE BEACH, AL 36561
4058375

ORDER: 209 - Main Dining Room
Dine In

Cashier: Legend
05 Jun 2022 8:42:38P
Guest 1
1 Pier House Burger

Subtotal \$18.00
Sales Tax 10% \$1.80
Total \$19.80

Online: <https://clover.com/r/WDKRHJ3B57GUY>

Order Wkt: 13B57GNY

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

ARG-01962-AL-Gulf Shores

Restaurant #01962
1551 Gulf Shores Pkwy
Gulf Shores, AL 36542

6/5/2022
Order Id: AAB4XKUQAJDL
DT390 - DT
Employee: Keaira
Total Items: 3

4:48:30 PM

DT390

1 Bnc Double Meal \$9.99
1 BNC Double-SM
1 Drink-MD
ADD: Coke \$0.00
1 Curly Fry-MD

Sub Total \$9.99
Employee Meal -\$5.00
SALES TAX \$0.50
Order Total \$5.49

Visa \$5.49
AUTHORIZED AMOUNT \$5.49
Card#: *****1869
Authorization: 095733

AID: A0000000031010

--> Order Closed <--

How'd we do? Visit www.arbys.com/feedback
to take a brief survey and let us know.



Rock n Roll Sushi - Foley
2601 South McKenzie
Street Suite 110
Foley, Alabama 36535
251-943-4648

Server: Kady K
Check #56
Ordered: Table 32
6/7/22 5:15 PM

2 VIP Roll	\$27.90
2 Punk Rock Roll	\$27.90
Subtotal	\$55.80
Tax	\$6.16
Total	\$61.96
Credit	-\$61.96
Amount Due	\$0.00

Suggested Tip:

20%: (Tip \$12.39 Total \$74.35)

25%: (Tip \$15.49 Total \$77.45)

30%: (Tip \$18.59 Total \$80.55)

Tip percentages are based on the check price
after taxes.

Like us on Facebook & Instagram

Present this receipt at P.S. Taco Company
within 14 days
to receive 10% off your next meal

Rock n Roll Sushi - Foley
2601 South McKenzie
Street Suite 110
Foley, Alabama 36535
251-943-4648

Server: Kady K
Check #56
Ordered: Table 32
6/7/22 5:15 PM

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx1869
Time 5:53 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	083602
Payment ID	zmcqNhyjnfXJ
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	
Card Reader	BBPOS

Amount \$61.96

Add a Tip:

[] 20%: (Tip \$12.39 Total \$74.35)

[] 25%: (Tip \$15.49 Total \$77.45)

[] 30%: (Tip \$18.59 Total \$80.55)

[] \$ _____ \$ _____
Custom Tip Total

X _____
ADMINISTRATION

Suggested Tip:

20%: (Tip \$12.39 Total \$74.35)

25%: (Tip \$15.49 Total \$77.45)

30%: (Tip \$18.59 Total \$80.55)

Tip percentages are based on the check price
after taxes.

You've earned 55 points for this purchase.
Redeem them by signing up for our rewards
program. By providing your contact
information, you are agreeing to participate
in the rewards program and be contacted by the
restaurant.

Email Address

Merchant Copy

Bubba's Seafood House & Oyster Bar
24621 Perdido Beach Blvd
Orange Beach, AL 36561

Server: Jeanette P
Check #259
Guest Count: 1
Ordered: 6/6/22 8:23 PM

Fisherman Seafood Platter \$32.00
1/2 Dozen Grilled Oysters \$19.00
Shrimp Boat Platter \$28.00

Subtotal \$79.00
Tax \$7.90
Total \$86.90

Suggested Tip:

18%: (Tip \$14.22 Total \$101.12)

20%: (Tip \$15.80 Total \$102.70)

25%: (Tip \$19.75 Total \$106.65)

Tip percentages are based on the check
price before taxes.

Powered by Toast

Bubba's Seafood House & Oyster Bar
24621 Perdido Beach Blvd
Orange Beach, AL 36561

Server: Jeanette P
Check #259
Guest Count: 1
Ordered: 6/6/22 8:23 PM

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx1869
Time 8:25 PM

Transaction Type Sale
Authorization Approved
Approval Code 034619
Payment ID NdLrLsRY7Nty
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader MAGTEK_EDYNAMO

Amount \$86.90

+ Tip: _____

= Total: _____

X _____
ADMINISTRATION

Suggested Tip:

18%: (Tip \$14.22 Total \$101.12)

20%: (Tip \$15.80 Total \$102.70)

25%: (Tip \$19.75 Total \$106.65)

Tip percentages are based on the check
price before taxes.

Customer Copy

Powered by Toast

LAMBERTS CAFE
2981 S MCKENZIE ST
FOLEY, AL 36535
(251) 943-7655

Date: 6/8/2022 20:16
Trans Ref: 480507368
Trans Type: AUTH
Account: *****1869
Card Type: VISA
Method: Chip
Auth Code: 088513
Message: APPROVED

Amount: 74.35

Total: 74.35
=====

PNRef: 480507368

Check: 6383

Check ID:

Table: 27

Server: Kaidan M

SUBTOTAL: \$74.35

TIP _____

TOTAL _____

Signature

THANK YOU...COME AGAIN SOON

Order#: 6383

CUSTOMER COPY

LAMBERT'S CAFE
HOME OF THE THROWN ROLL
2981 S. MCKENZIE ST.
FOLEY, ALABAMA 36535
(251-943-7655)
VISIT OUR GIFT SHOP OUTSIDE

137 Kaidan M

Tbl 27/1 Chk 6383 Gst 2
Jun08'22 07:39PM

LUNCH/DIN

**** Seat 1 ****

1 RIBEYE & SHRIMP 29.00

Tarter/Cocktail

10 Fried Shrimp

LOADED BP

C&O

MOUNTAIN DEW

1 RIBEYE & SHRIMP 29.00

No Tarter Sauce

10 Grill Shrimp

C&O

SP

DR. PEPPER

TAX 6.76 TOTAL DUE 74.35

***** All *****

Subtotal 67.59

TAX 6.76

07:39PM TOTAL DUE 74.35

THANK YOU FOR VISITING
LAMBERT'S CAFE
PLEASE PAY YOUR SERVER

Visa / MC Now Accepted



Thank You For Shopping At
Cumberland Farms 900161
23679 Canal Rd
Orange Beach AL
36561

6/4/2022 7:11:37 PM

Register: 4 Tran Seq No:39757
Cashier: Thanks, Amanda

STRM 6" PEPP \$6.09
FTN REG 32OZ \$1.49

Sub. Total: \$7.58
Tax: \$0.76
Total: \$8.34

Visa: \$8.34

Change \$0.00

Visa
Chip Read
Tran Type: Sale
Response : APPROVED
Card Num : XXXXXXXXXXXX1869
Merchant : 542930525797692
Terminal : 999001
DeviceID : 4
Approval : 025026
Date/Time: 2022/06/04 19:11:22
Batch : 20220604583
Seq# : 9851
Reference:
215659010351462156006946083M#69VEU000000
00
4
CVV2 : P (Not processed)

USD\$ 8.34

Subway#30694-0 Phone 251-881-4184
25814 Canal Rd. Suite 10
Orange Beach, AL, 36561
Served by: 88 6/6/2022 12:09:05 pm
Term ID-Trans# 1/A-318936

Qty	Size	Item	Price
1		Chips	1.19
1		Courtesy 10% Off Any Item	0.00
1	6"	-B.M.T. Sub	4.27
1		-Fresh Value Meal (20/21-	2.60
		- -Small Fountain 20oz	
		- -2 Cookies	
		Whole Order Discount	-0.50
		Sub Total	7.56
		STATE SALES TAX (10%)	0.76
		Total (Eat In)	8.32
		Credit Card	8.32
		Change	0.00

Visit www.Subwaylistens.com
Approval No: 053750
Reference No: 5PvD001654535338030
Card Issuer: Visa
Account No: *****1869
Acquired: ICC
Amount: \$8.32
Application: VISA CREDIT
AID: A0000000031010
MID: 479336000640928
TID: 75172967
Date/Time: 06/06/2022 12:08:58
APPROVED

CUSTOMER COPY

Host Order ID: 3536545353437017

Lettuce know how we did today at
global.subway.com and we'll send
you a sweet offer.

Thank You For Shopping At
Cumberland Farms 900161
23679 Canal Rd
Orange Beach AL
36561

6/4/2022 7:04:49 PM

Register: 100 Tran Seq No:39751
Cashier: ICR

Pump 3 Unld_Regular \$4.359 ppg
11.553 gal \$50.36

Sub. Total: \$50.36
Tax: \$0.00
Total: \$50.36

Visa: \$50.36

Change \$0.00

Visa
Chip Read
Type:
Completion/Force
Sale
Resp: APPROVED
Card Num :
XXXXXXXXXXXX1869
Bat#: 20220604583
Seq#: 9844
Ref :
21565901286738215600
2752720TRVBVCU000000
00
2
AVS : U (Address
information is
unavailable)

USD\$ 50.36

VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARQC:
EOBADBE62A2D8EC7

APPROVED BY ISSUER

06/04/2022 19:04:32

I agree to pay the
above Total Amount

Thank You For Shopping At
Cumberland Farms 900161
23679 Canal Rd
Orange Beach AL
36561

6/5/2022 12:00:54 PM

Register: 4 Tran Seq No:41605
Cashier: Tiyanina

STRM 6" PEPP/SSG/BCN \$6.09

Sub. Total: \$6.09
Tax: \$0.60
Total: \$6.69

Visa: \$6.69

Change \$0.00

Visa
Chip Read
Tran Type: Sale
Response : APPROVED
Card Num : XXXXXXXXXXXXXXX1869
Merchant : 542930525797692
Terminal : 999001
DeviceID : 4
Approval : 096542
Date/Time: 2022/06/05 12:00:45
Batch : 20220605599
Seq# : 0872
Reference:
215647019489302156612510773LLL.TVEU000000
00
1
CVV2 : P (Not processed)

USD\$ 6.69

VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARQC: 713D134BB2AEB510

APPROVED BY ISSUER

We Appreciate Your Business
Questions or Comments Please Call:
1-800-225-9702

Welcome to Shell
MONEY BACK #52
23141 PERDIDO BEACH BLVD
ORANGE BEACH, AL. 36561
57544412000
SHELL
23141 PERDIDO BEACH BLV
ORANGE BCH AL 36561

Description	Qty	Amount
UNLD CR #07	7.0976	33.99
SELF @ 4.789/ G		
Subtotal		33.99
Tax		0.00
TOTAL		33.99
CREDIT \$		33.99

VISA CREDIT
USD\$33.99
XXXX XXXX XXXX 1869
Chip Read
APPROVED
AUTH # 033001
INV # 712265
Mode: Issuer
AID: A0000000031010
TVR: 8000008010
IAD: 08010A03A00018
TSI: 6C00
ARC: 00

Please come again

THANK YOU!
PLEASE COME AGAIN!

ST# 52 TILL XXXX DR# 1 TRAN# 9074956
CSH: 0 6/9/22 6:11:12 PM

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 Angela Brown, Sgt Matt Saxen, Sgt. Mahyar Hodiwala

TRAVEL TO: Austell, GA DATE(S) OF TRAVEL: July 18 - July 22, 2022

PURPOSE OF TRAVEL: First Line Supervision Mastering Leadership

EXPENSES:

COMMERCIAL TRANSPORTATION:

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

MEALS: 457.45

LODGING: (actual hotel/motel room charge only) 1168.86

MISCELLANEOUS: Fuel 54.11

GRAND TOTAL OF ALL EXPENSES: \$ 1680.42

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE Ø

ALL CHARGES ON CREDIT CARDS + 1680.42

TOTAL OF ALL ACCOUNTABLE: \$ 1680.42

DUE CITY TREASURY: \$ Ø

OR

REIMBURSEMENT DUE TRAVELER: \$ Ø

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.

M. Hodiwala by B. G. Goble

Signature of Traveler

Date: 7/25/2022

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

0316

Server: REE R
07/18/22 18:22

Rec:195
T: 51 Term: 16

The Cheesecake Factory
1609 Cumberland Mall
Atlanta, GA 30339
(770)319-5515

=====

MERCH ID: 372460742888 : 16
PURCHASE USD \$123.60
*****1656 Visa
7/18/2022 6:22 PM
AUTH: 023095 APPROVAL 000
ENTRY: CHIP READ
VISA CREDIT - A0000000031010
AAC - 765011B768DB03A8
Mode: Issuer
TVR: 8000008000
IAD: 06011203210000
TSI: 6800
ARC: Z3

=====

CHECK : 123.60

Gratuity Not Included

Marietta Diner
306 Cobb Parkway
Marietta, GA 30060
(770) 423-9390

TABLE# 14.1
SERVER 8001/Cashier
CHECK# 5667

Trans Time : 07/20/2022 07:36
PM
TID : 760828940004
Trans Type : Purchase
VISA CREDIT: XXXXXXXXXX1656
Entry Mode : Chip
CVN : SIGN
Invoice : 0000016270
Response : APPROVED
Auth Code : 076162
AID : A0000000031010
TVR : 8080008000
IAD : 06011203A00000
TSI : 6800
ARC : Z3

Amount : USD \$99.38

Tip : 15.00

Total : 114.38

ADMINISTRATION 5 /
*** CUSTOMER COPY ***

108

BUY ONE GET ONE FREE MCDONALD'S OR
EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
07653-01080-7212/-17504-00241-2

McDonald's Restaurant #7653
1104 COLUMBUS PKWY
OPELIKA, AL 36801
TEL# 334 749 5648

KS# 1 07/21/2022 05:50 PM
Side1 Order 08

PAID

\$3.49 Bundle	
1 McChicken	1.75
LIGHT Ketchup	
XTRA Mayonnaise	
LIGHT Mustard	
1 S French Fries	1.74
1 Crispy Chicken Mea	6.69
1 M Diet Dr Pepper	
1 Double Cheeseburger	2.69
1 MFrz Sprite Lymonade	1.89
1 M Frz Bev Surcharge	
1 2 Apple Pies	2.19
1 Strawberry & Creme Pie	1.69
1 L Chocolate Shake	3.49
Subtotal	22.13
Tax	1.99
Take-Out Total	24.12
Cashless	24.12
Change	0.00
Total Savings	0.69

MER# 481598
CARD ISSUER ACCOUNT#
Visa SALE *****1656

THANK YOU!



1355 East-West Connector, Suite B-1
Austell, GA 30106
770-941-4816

Managing Partner: Jason M Rodenroth
Proudly Served by: Mark

Quick and Easy Checkout With Mobile Pay!
Scan QR Code Below to Pay Now



Pay code: 046-856-468-4

2 Water	
1 Wild West Shrimp	11.99
1 12oz Strip	23.29
1 - StkHouse Mac&Chz	2.79
1 Tea Sweet	3.39
1 Ribeye 12oz	23.29
1 - Steamed Asparagus	2.79
1 Mxd Green Salad	
1 12oz Strip	23.29
1 French Fries	
Sub Side	
1 - StkHouse Mac&Chz	2.79

Duplicate Receipt
Stored Order

Subtotal 93.62
Sales Tax 5.62

Please pay this amount
Total 99.24

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

Suggested gratuity is	20% - \$19.85
calculated after tax	18% - \$17.86
and before discounts	15% - \$14.89

ID # 5632 16673 8885

* Survey - Chance to win one of *
* five \$100 gift cards *
* each month. *
* *
* 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 Jul 26, 2022)

LH#5043
3 Guests Check# 64265
Table 31 6:34:07PM 07/19/2022

Cook Out
Marietta

Station 3
TUE 7/19/22 11:43am

1 Water	0.00
1 Burger Tray	4.80
Steak Style	0.59
Cheese	0.50
W/Fries	
W/Fries	
Huge Coke	2.39
1 Chicken Tray	4.80
Cajun Style	
W/Fries	
W/ Slaw	
Bottle Water	2.19
1 JR Hot Dog Tray	6.44
Slaw	
W/ O Rings	
W/ O Rings	
Huge Sweet Tea	
=====	
Sub/Ttl	21.71
Tax	1.30
Total	23.01

Visa 23.01
Acct: *****1656
Auth: 064689
Trans ID: 2

Order 3004

ZAXBY'S



2603 East West Connector
Austell, Ga. 30106
(770) 222-1550

77 kierra g

Chk 2437 MATT
Jul20'22 11:36AM

To Go

FR:07/20/22 11:36:22
1 (5) Wing Meal 9.99
(5) Wing w/Meal *Sweet
& Spicy*
Fries
SM Drink
1 Extra Sauce Ranch Sauce 0.25
1 Extra Sauce Zax Sauce 0.25
1 Plate Meal 0.00
(5) Fing Plate 10.89
Fries
Slaw
SM Drink
1 Bnls Wings Meal 7.89
Bnls Wngs W/Meal
Wimpy
Fries
SM Drink

Visa 31.00

Subtotal 29.27
Tax 1.73
Payment 31.00

-----77 Check Closed-----
-----Jul20'22 11:37AM-----

Thank you! Please come again!

Merchant :

Terminal ID: 5

***** Purchase *****

Card # : *****1656 C

Exp Date : **/**

Response Code : 00

Welcome to Shell
WELCOME
91002190079
SHELL

4360 FLOYD RD
MABLETON GA
30126

DATE 7/20/22 17:47
TRAN# 9045103
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 13.137
PRICE/G: \$4.119
FUEL SALE \$54.11
CREDIT \$54.11
XXXX XX XXX021 4
SHL FLTBUS
Swiped
APPROVED
AUTH # 774075
INV # 762055
CARD NUMBER 07827
ODOMETER 63000

Please come again
THANK YOU
COME BACK SOON



109

07-21-22

Matt Saxon 501 S. Main St Enterprise AL 36331 United States	Folio No. : 128839 A/R Number : Group Code : Company : Membership No. : PC 207940203 Invoice No. :	Room No. : 203 Arrival : 07-18-22 Departure : 07-21-22 Conf. No. : 24355138 Rate Code : IMGOV Page No. : 1 of 1
---	---	--

Date	Description	Charges	Credits
07-18-22	*Accommodation	171.00	
07-18-22	County Tax	10.26	
07-18-22	Tourism Tax	13.68	
07-18-22	Georgia State Hotel Motel Fee	5.00	
07-19-22	*Accommodation	171.00	
07-19-22	County Tax	10.26	
07-19-22	Tourism Tax	13.68	
07-19-22	Georgia State Hotel Motel Fee	5.00	
07-20-22	*Accommodation	171.00	
07-20-22	County Tax	10.26	
07-20-22	Tourism Tax	13.68	
07-20-22	Georgia State Hotel Motel Fee	5.00	
07-21-22	Visa		599.82
	XXXXXXXXXXXX1656		

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	599.82	599.82
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Atlanta Powder Springs
3741 Tramore Pointe Parkway
Austell, GA 30106
Telephone: (770) 349-8000 Fax: (770) 349-8001



109

07-21-22

Ms Mahyar Hodiwala 104 Sagewood Lane Enterprise 36330 United States	Folio No. :	128838	Room No. :	217
	A/R Number :		Arrival :	07-18-22
	Group Code :		Departure :	07-21-22
	Company :		Conf. No. :	28396405
	Membership No. :	PC 207940203	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-18-22	*Accommodation	162.00	
07-18-22	County Tax	9.72	
07-18-22	Tourism Tax	12.96	
07-18-22	Georgia State Hotel Motel Fee	5.00	
07-19-22	*Accommodation	162.00	
07-19-22	County Tax	9.72	
07-19-22	Tourism Tax	12.96	
07-19-22	Georgia State Hotel Motel Fee	5.00	
07-20-22	*Accommodation	162.00	
07-20-22	County Tax	9.72	
07-20-22	Tourism Tax	12.96	
07-20-22	Georgia State Hotel Motel Fee	5.00	
07-21-22	Visa		569.04
	XXXXXXXXXXXX1656		

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	569.04	569.04
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

OFFICER'S INVESTIGATION REPORT

ENTERPRISE POLICE DEPARTMENT

TO: Chief Moore via Chain of Command

FROM: SGT Hodiwala

SUBJECT: Itemized Reciepts

DATE: 25 July 2022

TIME: 1810 hrs

While attending the First Line Supervisors Course in Austell Ga, Sgts Saxon, Brown, Hodiwala ate at the following resturants, The Cheese Cake Factory & the Marietta Dinner. I apologize for turning in the wrong reciepts.

On 7-18-22 Cheesecake Factory during which we orded non-alcoholic beverages; 2 chicken dishes & 1 pasta dish; all three of us also ordered cheesecake.

On 7-20-22 Marietta Diner during which we orderd 2 pasta dishes & 1 Greek sampler plate, non alcoholic beverages and 2 slices of cake.


SGT Hodiwala 280

CONTRACT BILLINGS REGISTER

AUGUST 2, 2022

1. Wiregrass Construction Company, Inc. -

Estimate No. 7 - \$35,918.22 – Construction – FY21 Resurfacing/Phase II

2. Poly, Inc. -

Invoice No. 19335 - \$6,142.01 – Preliminary Engineering – Dozier Road Improvements

3. Southern Earth Sciences, Inc. -

Invoice No. P220379-01 - \$4,550.00 – Asbestos Surveys – 2021 CDBG Demolition Project

4. Ewing-Conner and Associates, Inc. -

Invoice No. 1 - \$4,000.00 – Administrative Services – 2021 CDBG Demolition Project

TOTAL CONTRACT BILLINGS - \$50,610.23

(A) Original Contract Amount	<u>\$3,596,710.35</u>
(B) Plus: Additions Scheduled in Change Orders	<u> </u>
(C) Less: Deductions Scheduled in Change Order	<u> </u>
(D) Adjusted Contract Amount to Date.	<u>\$3,596,710.35</u>

(A) Cost of original contract work performed to date.	\$3,289,624.18
(B) Change Order work performed to date.	
(C) Total Cost of work performed to date	\$3,289,624.18
(D) Stored Materials.	
(E) Subtotal of Items (c) and (d).	\$3,289,624.18
(F) Less: Amount retained in accordance with contract terms	\$328,962.42
(G) Net amount earned on contract work to date	\$2,960,661.76
(H) Less: Amount of previous payments.	\$2,924,743.54
(I) BALANCE DUE THIS PAYMENT.	\$35,918.22

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.


Jamey Padgett, Assistant Secretary

7-22-22
Date

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.

payment claim and requested by the Contractor is
supplied to date.



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

07/25/2022
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

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

Attn: Mrs. Beverly Sweeney, City Clerk

INVOICE : 19335
DATE: 07/28/22
TERMS: NET 30 Days
JOB NO.: 11-453.01

FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS:

RE: Dozier Road Improvements

Preliminary Engineering services rendered under Task Order No. 47-5 in providing a 30% design submittal related to the above referenced project.

Poly, Inc. cost through 7/16/2022	\$4,382.01
Subconsultant Services - Topographic Survey (CDG)	\$1,760.00

Total Amount	\$6,142.01
Less Previous Invoices	\$0.00
Total Amount Due	\$6,142.01

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

THANK YOU FOR YOUR BUSINESS!



**SOUTHERN
EARTH SCIENCES**

Southern Earth Sciences, Inc.

P.O. Box 160745

Mobile, AL 36616-1745

251-445-4354

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

Invoice number P220379-01

Date 07/26/2022

Project P22-0379 THE CITY OF ENTERPRISE, AL
ASBESTOS SURVEYS

For Professional Services provided through July 26,2022

ASBESTOS SURVEYS FOR THE CITY OF ENTERPRISE

CDBG Program #: LR-CE-PF-21-002 Phase 1

7 Properties @ \$ 650.00/each

Total Invoice \$ 4550.00

Description	Current Billed
THE CITY OF ENTERPRISE, AL ASBESTOS SURVEYS	4,550.00
Total	4,550.00

Invoice total **4,550.00**

For questions regarding the services performed, contact the branch office. For questions concerning payment, call Debbie: Corporate Accounts Receivable 251-445-4370. We accept Checks, Visa, MasterCard, American Express, Discover and ACH payments. Please include the invoice number on payments and do NOT staple or tape payments to documents.

Finance charges will be assessed at the rate of 1% per month on account balances over 30 days. You will be responsible for payment of all attorney's fee and other costs of collection on this account.

EWING-CONNER AND ASSOCIATES, INC.

Post Office Drawer 6805
Dothan, Alabama 36302-6805
(334) 793 - 7695

INVOICE

Honorable William E. Cooper, Sr., Mayor
City of Enterprise
Post Office Box 311000
Enterprise, Alabama 36331-1000

Invoice Number 1

July 27, 2022

RE: Contract For Professional Administrative Service(s) - Project Number LR-CE-PF-21-002.

In accordance with Part I; Subsection 2(A) and 5 of our contractual agreement for Program Management Service(s) entered into on the 07th day of February, 2022; please remit the sum of **Four Thousand Dollars and No Cents** for project management service(s) rendered relative to the "Scope of Services" section in conjunction with CDBG Project LR-CE-PF-21-002.

DESCRIPTION	CONTRACT	% COMPLETE	PRIOR AMOUNT (\$)	CURRENT %	TOTAL %	AMOUNT DUE (\$)
SATISFACTION OF LCC	\$ 8,700.00	100.00%	0.00	45.98%	45.98%	4,000.00
DEMOLITION DESIGN FEE	\$ 10,000.00	20.00%	0.00	0.00%	0.00%	0.00
ON-GOING ADMINISTRATION	\$ 16,400.00	20.00%	0.00	0.00%	0.00%	0.00
PROGRAM CLOSE-OUT	\$ 3,900.00	0.00%	0.00	0.00%	0.00%	0.00
CONTRACT TOTAL	\$ 39,000.00	*****	\$ 0.00	*****		\$ 4,000.00

Respectfully Submitted,

EWING-CONNER AND ASSOCIATES, INC.

David W. Ewing

David W. Ewing,
President

**TRAVEL REQUESTS
CITY COUNCIL MEETING
AUGUST 2, 2022**

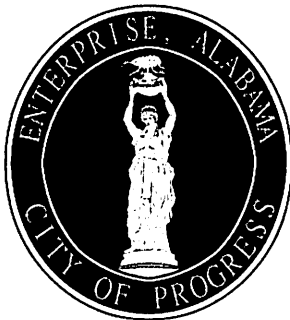
Police Department

Officer Brandon DeArmond
Street Cops MAAPS Training
Statesboro, Georgia
August 7-8, 2022
Estimated Cost: \$439.44

Lieutenant Mark Anderson
Detective Will Ezell
2022 Annual Alabama LECC Conference
Orange Beach, Alabama
August 31-September 2, 2022
Estimated Cost: \$1,148.49

Tourism

Tammy Doerer
2022 Alabama Governor's Conference on Tourism
Auburn, Alabama
August 27-30, 2022
Estimated Cost: \$1,330.00



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Brandon DeArmond

TITLE OF EMPLOYEE: K9 Officer

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: August 7-8, 2022

LOCATION OF TRAVEL: Statesboro, Georgia

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 will attend the Street Cops MAPPS training. See attached flyer for class topics.
the registration fee is \$225.00. Lodging will be at the Holiday Inn Express Statesboro for a total cost of \$114.44. Per Diem will be \$50.00 a day for a total of \$100.00.

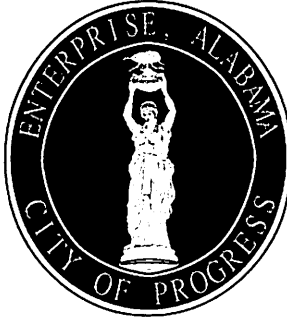
Cost Summary: Registration\$225.00
Hotel accommodations.....\$114.44
Per Diem\$100.00
Total.....\$439.44

Employee Signature: [Signature]

Date: 7/14/2022

Dept. Head Signature: [Signature]

Date: 19 JULY 2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Lt. Mark Anderson and Investigator Will Ezell

TITLE OF EMPLOYEE: _____

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: August 31-September 2, 2022

LOCATION OF TRAVEL: Orange Beach, Alabama

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's will attend the Alabama statewide LECC Conference. See attached flyer for Conference topics. This conference will provide a networking focus for Law Enforcement agencies committed to the ideal of cooperation and coordination at all levels of local, state and federal law enforcement. the registration fee is \$300.00 per attendee for a total of \$600.00. Lodging will be at the Fairfield Inn&Suites, Orange Beach for a total cost of \$308.49. Per Diem will be \$40.00 a day for each attendee for a total of \$240.00.

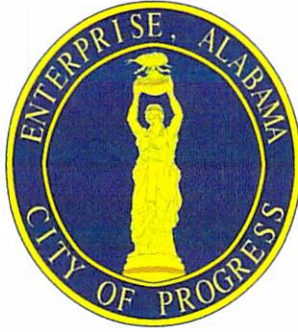
Cost Summary: Registration for two attendees.....\$600.00
Hotel accommodations.....\$308.49
Per Diem for two attendees.....\$240.00
Total.....\$1148.49

Employee Signature: *W. Ezell*

Date: 7/14/2022

Dept. Head Signature: *W. Ezell*

Date: 19 JULY 2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Tammy Doerer

TITLE OF EMPLOYEE: Tourism and Community Relations Director

DEPARTMENT: Tourism

ANTICIPATED TRAVEL DATES: 27-30 August 2022

LOCATION OF TRAVEL: Auburn, AL

SPECIFIC BUSINESS PURPOSE: AL Governors Tourism Conference- Annual Event
(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.)

Request permission to attend the 2022 Alabama Governor's Conference on Tourism in Auburn, AL. This event will take place on Saturday, August 27 through Tuesday, August 30, 2022. I will be driving to Auburn on Saturday, August 27 and returning on Tuesday August 30, 2022. The conference and lodging will be held at the HOTEL AT AUBURN UNIVERSITY
241 South College Street Auburn, Alabama 36830

Transportation: Approximately \$145.00
(miles 230 x 62.5.)

Lodging: Approximately \$600.00
(3 Nights at \$200)

Meals: Approximately \$ 160.00
(4 Days @per diem rate of \$40 a day)

Conference Fee: \$425.00

Total Cost \$1,330.00 (Travel #55024: \$905.00) (School: #53010: \$425)

Employee Signature: Tammy Doerer

Date: 7/27/22

Dept. Head Signature: Tammy Doerer

Date: 7/27/22

City Of Enterprise

Civic Center
2401 Neil Metcalf Road
ENTERPRISE, AL 36330

MEMORANDUM TO: Mayor William E. Cooper & City Council Members

COPY TO: Billy Powell

FROM: Birgit Briggs
Community Service Coordinator

DATE: July 26, 2022

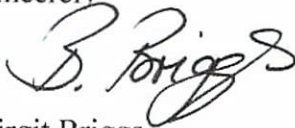
SUBJECT: Request to dispose of broken carpet extractor

Dear Sirs,

I would like to request permission to dispose of the Stallion 12SC Carpet Extractor.
The part that is needed to fix the machine is discontinued and the machine can not be fixed.

City ID Tag#: 9157

Sincerely



Birgit Briggs
Community Service Coordinator

STATEMENT FOR EVELYN HOLMES-SMITH

Tonight, we are recognizing Evelyn Holmes-Smith for her astounding achievement at the Alabama State Girls Wrestling State Championship.

Evelyn is a Freshmen at Enterprise High School.

Evelyn competed in the 116-pound division and within 45 seconds of the match starting, she pinned her opponent. As a result of her outstanding skills, Evelyn took home the gold and was recently named All American after participating in a Freestyle Tournament in Fargo, N.D. finishing 6th in the NATION. Her hopes are to get more females involved in the sport. Her goal is to be a 5-time gold medal champion and I can tell you, at the pace she is going, she will achieve that goal.

Evelyn, not only have you represented the City of Enterprise, you have also represented Enterprise High School. You are setting a path that will pave the way for future generations. On behalf of the City Council and I, we would like to present you with a Certificate of Achievement as well as a monument statue. Congratulations on your success and for representing Enterprise in such a terrific manner.

ORDINANCE 07-05-22

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 Tony Hundley being located in the City of Enterprise, Coffee County, Alabama and being further described as follows:

DESCRIPTION (AS PER OR BK 862 PG 825)

ALL THAT PART OF THE SW 1/4 OF SW 1/4 LYING SE OF DAUPHIN STREET EXTENSION AND NW OF STATE HIGHWAY 27 FOUND IN SECTION 3, TOWNSHIP 4 NORTH, RANGE 22 EAST, AND ALL THAT PART OF THE NW 1/4 OF THE NW 1/4 OF SECTION 10, TOWNSHIP 4 NORTH, RANGE 22 EAST LYING SE OF DAUPHIN STREET EXTENSION AND WEST OF STATE HIGHWAY 27 OF SECTION 10, CONTAINING 33 +/- ACRES.

DESCRIPTION (AS SURVEYED)

BEGINNING AT A SET IRON (SET IRONS ARE 1/2" DIAMETER REBAR WITH PLASTIC CAP LABELED PLS CA#1067-LS) AT THE NORTHWEST CORNER OF SECTION 10, TOWNSHIP 4 NORTH OF RANGE 22 EAST, COFFEE COUNTY, ALABAMA; THENCE NORTH 00°14'41" EAST 253.98 FEET TO A SET IRON ON THE SOUTH RIGHT OF WAY OF DAUPHIN STREET EXTENSION; THENCE ALONG THE SOUTH RIGHT OF WAY OF DAUPHIN STREET EXTENSION (30 FEET FROM CENTERLINE) ALONG A CURVE TO THE LEFT WITH AN ARC LENGTH OF 44.39 FEET, A RADIUS OF 1217.62 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH 53°06'33" EAST 44.38 FEET TO A FOUND 1/2" REBAR (CAP #0717); THENCE CONTINUE ALONG SAID RIGHT OF WAY, ALONG A CURVE TO THE LEFT WITH AN ARC LENGTH OF 452.03 FEET, A RADIUS OF 2104.56 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH 47°17'26" EAST 451.16 FEET TO A FOUND 1/2" REBAR; THENCE NORTH 42°06'17" EAST 167.08 FEET TO A FOUND 1/2" REBAR; THENCE ALONG A CURVE TO THE RIGHT WITH AN ARC LENGTH OF 248.37 FEET, A RADIUS OF 32962.09 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH 42°54'05" EAST 248.37 FEET TO A FOUND 1/2" REBAR; THENCE ALONG A CURVE TO THE RIGHT WITH AN ARC LENGTH OF 624.17 FEET, A RADIUS OF 1321.75 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH 58°27'51" EAST 618.39 FEET TO A SET IRON; THENCE NORTH 22°15'12" EAST 20.09 FEET TO A FOUND 1/2" REBAR (CAP #0717); THENCE ALONG A RIGHT OF WAY FLARE SOUTH 43°09'04" EAST 22.42 FEET TO A FOUND 1/2" REBAR (CAP #0717); THENCE LEAVE SAID RIGHT OF WAY SOUTH 21°07'25" WEST ALONG WEST RIGHT OF WAY OF ALABAMA HIGHWAY #27 (40 FEET FROM CENTERLINE) 1787.38 FEET TO A SET IRON; THENCE CONTINUE ALONG SAID RIGHT OF WAY, ALONG A CURVE TO THE LEFT WITH AN ARC LENGTH OF 671.42 FEET, A RADIUS OF 1974.73 FEET, AND A CHORD BEARING AND DISTANCE OF SOUTH 08°28'54" WEST 354.37 FEET TO A FOUND 1" OPEN PIPE; THENCE LEAVE SAID RIGHT OF WAY SOUTH 89°30'50" WEST 103.52 FEET TO A FOUND 3/4" OPEN PIPE; THENCE SOUTH 89°36'19" WEST 100.14 FEET TO A FOUND 1/2" OPEN PIPE; THENCE SOUTH 89°32'23" WEST 99.72 FEET TO A FOUND 1/2" OPEN PIPE; THENCE SOUTH 89°34'21" WEST 157.55 FEET TO A SET IRON; THENCE NORTH 00°55'29" EAST 1319.00 FEET BACK TO THE POINT OF BEGINNING, AND CONTAINING 32.36 ACRES, MORE OR LESS.

Said property, set out in detail in the records of the Planning Commission and described by Map A (R-100, Residential District) is amended and, as amended, shall be zoned and described by Map B (R-75-A, Residential District) and B-3 (Highway Commercial 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.

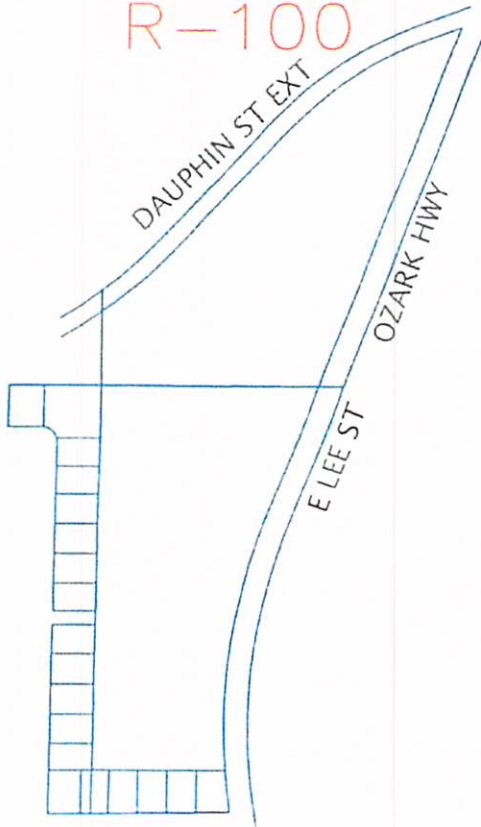
William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

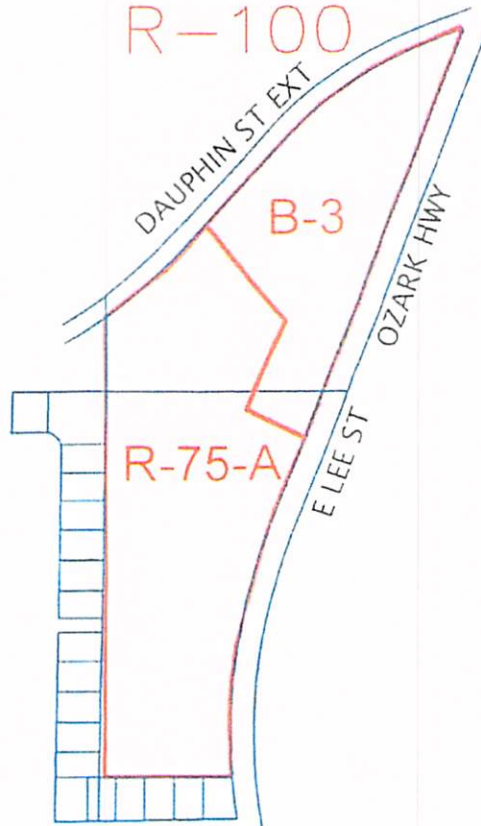
MAP A PRESENT ZONE

R-100



MAP B PROPOSED REZONE

R-100





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: Tony Hundley ACREAGE OF PROPERTY: 32 acres
(If other than Applicant)

ADDRESS OR LOCATION OF PROPERTY: Corner of Dauphin Street Ext and Alabama Hwy 27
(Address must be approved by the E-911 Coordinator)

PRESENT ZONING: R-100 REQUESTED ZONING: R-75 A (20 acres)
B-3 (12 acres)

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.

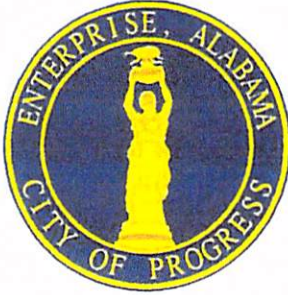
PRINTED NAME: _____ OWNER SIGNATURE: _____

REPRESENTATIVE: Dallas Boyd, Owner Boyd Engineering, LLC SIGNATURE: [Signature]

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

Receipt Number _____

Date of Receipt _____



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 26, 2022, to consider and act upon the following request:

A request by Boyd Engineering, LLC. on behalf of Tony Hundley for the rezoning of 32 acres of land from R-100 (Residential District), as shown on Map A, present, to R-75-A (Residential District) and B-3 (Highway Commercial District), as shown on Map B, proposed, located at the corner of Dauphin St. Ext. and Highway 27.

The Planning Commission has no recommendation on this request.

Sincerely,

ENTERPRISE PLANNING COMMISSION
Barry Mott, PE
Administrative Official

ORDINANCE 07-05-22-A
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 16, 2022 which was filed with the Planning Commission and signed by the following property owners, to wit: Shang Howell and Faye Howell, seeking the annexation of real estate owned by them and better described in the survey attached to the petition, and the petition was order 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 the 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 June 28, 2022, after notice concerning the proposed annexation and that said Planning Commission did issue a letter of recommendation dated June 29, 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 consist of 184 acres more or less. The accurate description and plat 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 said petition dated May 16, 2022 more particularly set forth in Exhibit "A" attached hereto, (land description and plot plan of the acreage); said annexed property is hereby zoned TH-3 (Townhouse District) and AGRIC (Agricultural 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

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

LAND FOR ANNEXATION
BY THE CITY OF ENTERPRISE
OWNED BY SHANG HOWELL AND FAYE HOWELL

TRACT 1

BEGINNING AT AN IRON PIPE AT THE SOUTHEAST CORNER OF THE SE1/4 OF THE NE1/4 OF SECTION 25, T4N, R21E, COFFEE COUNTY, ALABAMA; THENCE RUN S 89°53'53" W FOR 2832.99 FEET ALONG THE SOUTH LINE OF SAID NE1/4 OF SECTION 25 TO A SET CAPPED REBAR; THENCE RUN N 0°06'07" W FOR 880.28 FEET TO A SET CAPPED REBAR; THENCE RUN N 90°00'00" E FOR 393.89 FEET TO A SET CAPPED REBAR; THENCE RUN N 0°02'48" E FOR 296.76 FEET TO A SET CAPPED REBAR; THENCE RUN N 43°41'11" E FOR 66.66 FEET TO A SET CAPPED REBAR; THENCE RUN S 89°57'12" E FOR 1905.17 FEET TO A SET CAPPED REBAR ON THE WEST RIGHT-OF-WAY OF COUNTY ROAD NO. 622; THENCE RUN S 28°53'19" E FOR 860.05 FEET ALONG SAID WEST RIGHT-OF-WAY TO A SET CAPPED REBAR AT P.C. STATION 24+46.2; THENCE RUN IN A SOUTHEASTERLY DIRECTION ALONG SAID WEST RIGHT-OF-WAY, BEING THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 2251.64 FEET, AN ARC LENGTH OF 509.07 FEET, AND A CHORD BEARING AND DISTANCE OF S 22°24'41" E, 507.99 FEET TO A CAPPED REBAR ON THE SOUTH LINE OF THE SW1/4 OF THE NW1/4 OF SECTION 30, T4N, R22E; THENCE RUN N 88°05'12" W FOR 120.02 FEET ALONG SAID SOUTH LINE OF THE SW1/4 OF THE NW1/4 TO THE POINT OF BEGINNING. SAID DESCRIBED PROPERTY CONTAINS 71.84 ACRES, MORE OR LESS, AND LIES PARTLY IN THE NE1/4 OF SECTION 25, T4N, R21E, AND PARTLY IN THE SW1/4 OF THE NW1/4 OF SECTION 30, T4N, R22E, ALL IN COFFEE COUNTY, ALABAMA.

TRACT TWO

BEGINNING AT AN IRON PIPE AT THE NORTHWEST CORNER OF THE SW1/4 OF SECTION 25, T4N, R21E, COFFEE COUNTY, ALABAMA; THENCE RUN N 1°39'25" E FOR 66.35 FEET ALONG THE WEST LINE OF SAID SECTION 25 TO A SET CAPPED REBAR; THENCE RUN N 51°53'35" E FOR 2048.84 FEET TO A SET CAPPED REBAR ON THE NORTH LINE OF THE S1/2 OF THE N1/2 OF SAID SECTION 25; THENCE RUN S 89°57'12" E FOR 2856.06 FEET ALONG SAID NORTH LINE OF THE S1/2 OF THE N1/2 TO AN IRON PIPE; THENCE RUN N 22°27'39" W FOR 812.01 FEET TO A REBAR; THENCE RUN S 62°34'19" E FOR 316.06 FEET TO AN IRON PIPE ON THE WEST RIGHT-OF-WAY OF COUNTY ROAD NO. 622; THENCE RUN IN A SOUTHERLY DIRECTION ALONG SAID WEST RIGHT-OF-WAY, BEING THE ARC OF A CURVE TO THE LEFT, HAVING A RADIUS OF 2905.07 FEET, AN ARC LENGTH OF 143.68 FEET, AND A CHORD BEARING AND DISTANCE OF S 27°28'18" E, 143.67 FEET TO A SET CAPPED REBAR AT P.T. STATION 9+26.4; THENCE RUN S 28°53'19" E FOR 659.75 FEET ALONG SAID WEST RIGHT-OF-WAY TO A SET CAPPED REBAR; THENCE RUN N 89°57'12" W FOR 1905.17 FEET TO A SET CAPPED REBAR; THENCE RUN S 43°41'11" W FOR 66.66 FEET TO A SET CAPPED REBAR; THENCE RUN S 0°02'48" W FOR 296.76 FEET TO A SET CAPPED REBAR; THENCE RUN N 90°00'00" W FOR 393.89 FEET TO A SET CAPPED REBAR; THENCE RUN S 0°06'07" E FOR 880.28 FEET TO A SET CAPPED REBAR; THENCE RUN S 89°53'53" W FOR 763.00 FEET ALONG THE SOUTH LINE OF THE N1/2 OF SAID SECTION 25 TO A SET CAPPED REBAR; THENCE RUN S 15°29'54" W FOR 1440.56 FEET TO AN IRON PIPE AT THE SOUTHEAST CORNER OF THE NW1/4 OF THE SW1/4 OF SAID SECTION 25; THENCE RUN N 87°06'36" W FOR 1339.93 FEET ALONG THE SOUTH LINE OF SAID NW1/4 OF THE SW1/4 TO AN IRON PIPE AT THE SOUTHWEST CORNER OF SAID NW1/4 OF THE SW1/4; THENCE RUN N 0°11'44" E FOR 1317.56 FEET ALONG THE WEST LINE OF SAID SECTION 25 TO THE POINT OF BEGINNING. SAID DESCRIBED PROPERTY CONTAINS 112.23 ACRES, MORE OR LESS, AND LIES PARTLY IN THE S1/2 OF THE NW1/4 AND PARTLY IN THE N1/2 OF THE SW1/4 OF SECTION 25, T4N, R21E, COFFEE COUNTY, ALABAMA.

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: Longleaf Properties (c/o Tom Sims & Todd Boland)

CONTACT PERSON (if other than Applicant) _____

PROPERTY OWNER (if other than Applicant) Siang Howell & Faye Howell

ADDRESS OR LOCATION OF PROPERTY: Lots 1 & 2 of Howell Subdivision - Co. Rd 622, adjacent to south side of Airport
(Address must be approved by the E-911 Coordinator)

ACREAGE OF PROPERTY 184 +/-

PRESENT ZONING None **REQUESTED ZONING** TH-3 & Agricultural

CONTACT INFORMATION
Mailing Address 432 65th Street, Suite A
Tuscaloosa, AL 35405

Telephone No(s) (205) 345-5646 (205) 561-4923
Fax No. () _____ **E-Mail** sims@longleafengineering.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 fourteen (14) 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: Faye Howell

OWNER SIGNATURE: Siang Howell / Faye Howell *Sealed by SSS*

REPRESENTATIVE: Tom Sims

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

Receipt Number

Date of Receipt



432 65th Street, Suite A
Tuscaloosa, AL 35405
(205) 345-5646

May 16, 2022

City of Enterprise Planning Dept.
(c/o City Attorney)
PO Box 311000
Enterprise, AL 36331
Attn: Mr. R. Rainer Cotter, III
Mr. Barry Mott (City Engineer)

RE: Annexation, Zoning, & Preliminary Plat Submittal
Townes at Crosswinds Subdivision

Mr. Cotter,

Please find enclosed a submittal package for the proposed Townes at Crosswinds subdivision development. Based on our previous conversations with City personnel and our prior submissions to both the Planning Commission and the City Council, we have revised this submission to better meet the concerns relayed during those processes.

As you are aware, we are currently pursuing approval of this subdivision through the Coffee County Engineering Department. That process is somewhat different from the City in that construction plans are required to be completed in order to receive final approval which is what we are working on now. However, our preference, as previously presented, is to be annexed into the City of Enterprise for this development. As such we have included the following in this submittal package:

1. A request to annex the entirety of the +/-184 acres into the City of Enterprise.
2. A request to subdivide the existing +/-184 acres into 2 large parcels so that we can request two different zonings for the property. The eastern most 71.85 acres is the only portion of the project we wish to further subdivide into a residential subdivision. The remaining 112.23 acres would be untouched by our development and be retained by the existing owners. Their immediate plans for the property would be to continue farming the land. We refer to this plan as the Howell Subdivision.
3. A request to zone the two parcels created by the Howell Subdivision noted above. Lot 1 of the Howell Subdivision (the eastern most 71.85 acres) is requested to be zoned TH-3 with the stipulation that no townhomes will be constructed on this parcel. Lot 2 of the Howell Subdivision (the western most 112.23 acres) is requested to be zoned Agricultural so that the existing owners can continue to farm this land as they have for many years.
4. A request to subdivide Lot 1 of the Howell Subdivision into Phases 1 & 2 of the Townes at Crosswinds. A Preliminary Plat is submitted with this package that meets both the City and

the County regulations for subdivision development. This entire development would consist of 139 single family residential lots with an average lot width of 55 feet.

All of the foregoing requests are offered as a whole and are contingent on each request being approved by the City. We have no objection to, and would expect that, the Planning Commission would recommend and that the City Council would grant each of these requests with language that would delay the effective date of each measure until the contingency of all requests were granted.

There are a few items we would like to point out regarding the above submittal packages:

1. We are not encroaching into any restrictive use area specified by Fort Rucker. We have a letter (which the City has a copy of) stating that Fort Rucker has no issue with the proposed subdivision as long as we are outside the zone specified for their VOR.
2. We have provided an additional 100' buffer between our proposed subdivision and the airport property.
3. We have reduced our overall density from more than 400 lots when first presented to the City to 139 in this plan. We made this reduction based on feedback from staff, the planning commission, and the City Council. Our current density is only 1.9 lots per acre. Generally, typical single family home site across the nation average 3 to 5 lots per acre. Given the proposed density, this would not be considered a "high-density" development.
4. We are open to any required language from the City in regards to restrictions on the type of housing and/or lot sizing in this development. There is no intent to construct anything other than single family residential houses at the site.
5. No structures at this proposed development will be built in such a manner they would cause hazardous or dangerous conditions to airport operation. All rooflines will be lower in elevation than all existing hangars, storage buildings, and other structures that are actually located on the airport property. Additionally, no lots in this neighborhood are located within the SW-NW flight corridor of the runway, including the suggested turning patterns put in place previously by the City.
6. The subdivision across the street does not seem to have an issue with attracting tenants. Reasonable people that move to this neighborhood will not have an issue with noise. Please do not let this development be treated differently. We have presented a plan that goes above and beyond the City's typical requirements to address the concerns expressed.

We are aware that decisions regarding subdivision, annexation, and zoning will require affirmative voting from the Planning Commission and City Council. However, we are respectfully and specifically requesting assistance from the City in the following manner:

1. Due to the modifications presented herein, we ask for written and public support from the City's Planning Department, Engineering Department, and the City Attorney for our development. If there are still requested modifications needed to garner such support, please let us know so we can try and accommodate. Based on the previous 7 months working with the City on this project, we feel fairly confident that all issues have been addressed to the best of our ability. We also feel like making sure the noted City personnel are supportive of the project is paramount to its success.
2. We request an expedited process of hearings for the petitions presented. Specifically, we would ask for concurrent public notifications as required by law for all 3 petitions (Howell

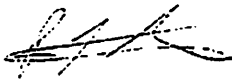
Subdivision, Annexation/Zoning, and Townes at Crosswinds Subdivision) and possible expedited hearings (or special called hearings) to consider the same.

3. We request "will-serve" letters from the City for both water and sewer service. The sewer and water system infrastructure will meet all of the City of Enterprise's requirements for the same, including, but not limited to the International Plumbing Code, 2009 Edition with appendices. This request is the only one contained herein that is not contingent on the other requests being granted. If this needs to be added to the City Council agenda for approval, we are hereby requesting such an opportunity.

I hope it is clear that we wish to work with and accommodate the City in any way we can to facilitate this development. Although we prefer to be in the City limits with this development, if the City wishes us to continue our pursuit of the development in the County, we can do that as well.

We will forward digital copies of the Plat to your office via email. If you require any additional information or have any questions, please do not hesitate to contact us.

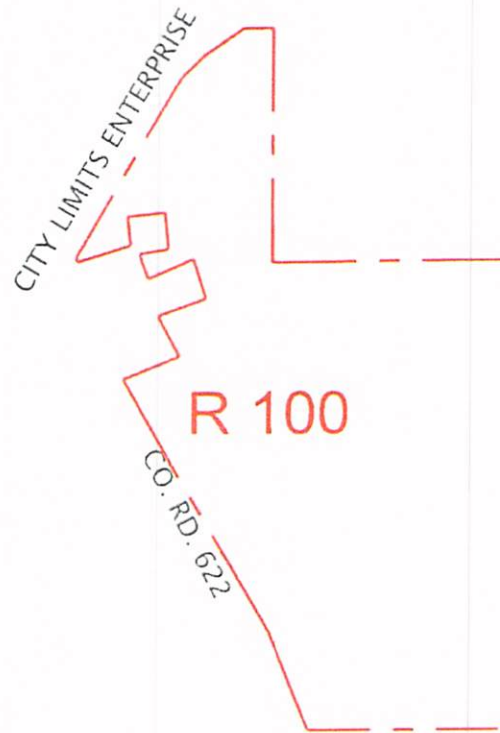
Sincerely,
Longleaf Engineering, LLC



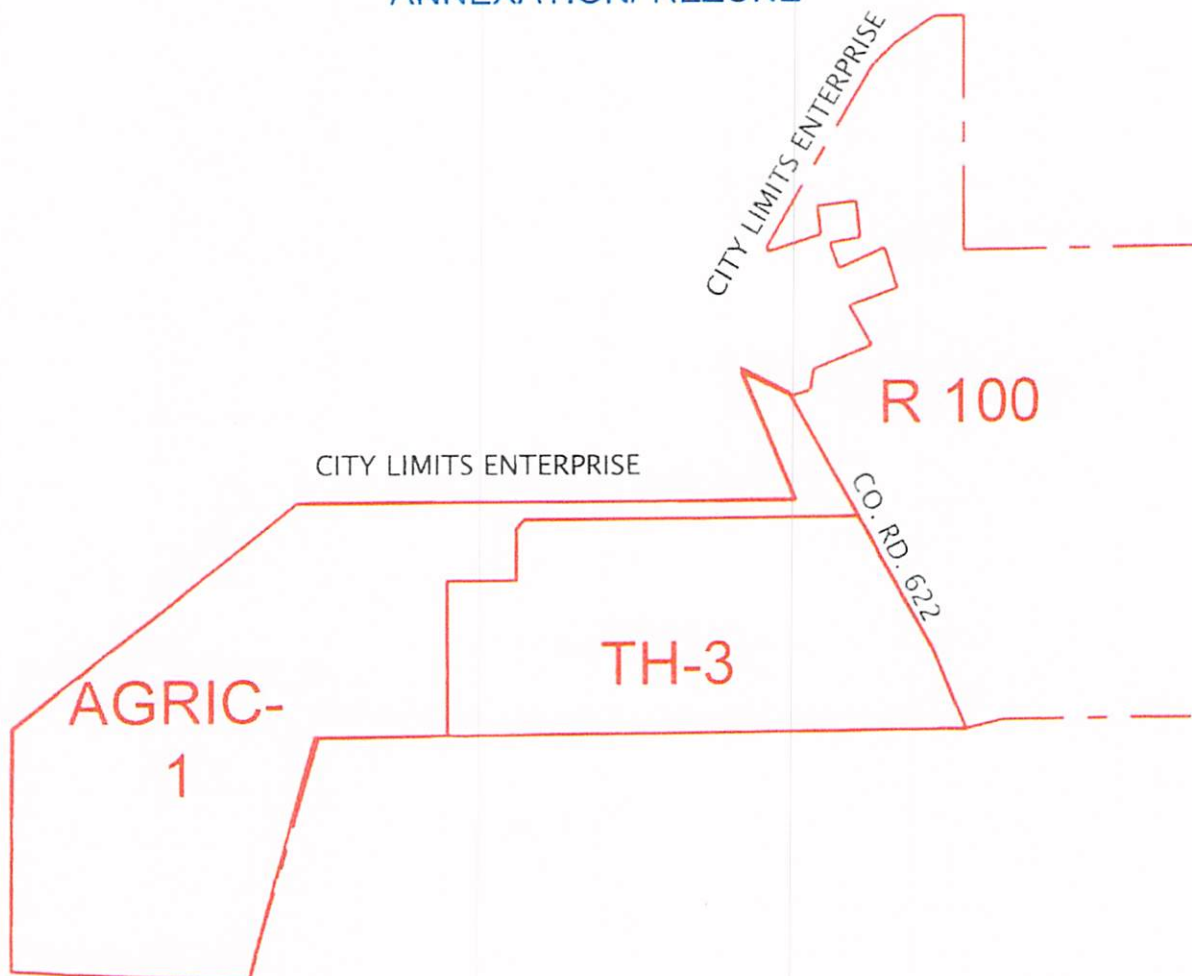
Tom Sims, P.E.
Consulting Engineer

cc: Todd Boland
Benjamin S. Goldman
Sonya Wheeler Rich
Eugene Goolsby
Greg Padgett
Scotty Johnson
Turner Townsend
Jonathan Tullos

MAP A PRESENT
ZONE



MAP B PROPOSED
ANNEXATION/ REZONE

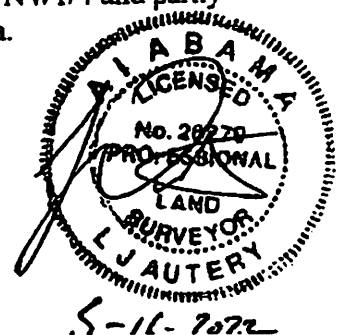


TRACT 1

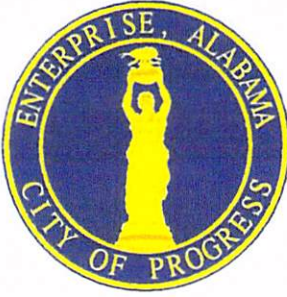
Beginning at an iron pipe at the southeast corner of the SE1/4 of the NE1/4 of Section 25, T4N, R21E, Coffee County, Alabama; thence run S 89°53'53" W for 2832.99 feet along the south line of said NE1/4 of Section 25 to a set capped rebar; thence run N 0°06'07" W for 880.28 feet to a set capped rebar; thence run N 90°00'00" E for 393.89 feet to a set capped rebar; thence run N 0°02'48" E for 296.76 feet to a set capped rebar; thence run N 43°41'11" E for 66.66 feet to a set capped rebar; thence run S 89°57'12" E for 1905.17 feet to a set capped rebar on the west right-of-way of County Road No. 622; thence run S 28°53'19" E for 860.05 feet along said west right-of-way to a set capped rebar at P.C. Station 24+46.2; thence run in a southeasterly direction along said west right-of-way, being the arc of a curve to the right, having a radius of 2251.64 feet, an arc length of 509.07 feet, and a chord bearing and distance of S 22°24'41" E, 507.99 feet to a set capped rebar on the south line of the SW1/4 of the NW1/4 of Section 30, T4N, R22E; thence run N 88°05'12" W for 120.02 feet along said south line of the SW1/4 of the NW1/4 to the Point of Beginning. Said described property contains 71.84 acres, more or less, and lies partly in the NE1/4 of Section 25, T4N, R21E, and partly in the SW1/4 of the NW1/4 of Section 30, T4N, R22E, all in Coffee County, Alabama.

TRACT TWO

Beginning at an iron pipe at the northwest corner of the SW1/4 of Section 25, T4N, R21E, Coffee County, Alabama; thence run N 1°39'25" E for 66.35 feet along the west line of said Section 25 to a set capped rebar; thence run N 51°53'35" E for 2048.84 feet to a set capped rebar on the north line of the S1/2 of the N1/2 of said Section 25; thence run S 89°57'12" E for 2856.06 feet along said north line of the S1/2 of the N1/2 to an iron pipe; thence run N 22°27'39" W for 812.01 feet to a rebar; thence run S 62°34'19" E for 316.06 feet to an iron pipe on the west right-of-way of County Road No. 622; thence run in a southerly direction along said west right-of-way, being the arc of a curve to the left, having a radius of 2905.07 feet, an arc length of 143.68 feet, and a chord bearing and distance of S 27°28'18" E, 143.67 feet to a set capped rebar at P.T. Station 9+26.4; thence run S 28°53'19" E for 659.75 feet along said west right-of-way to a set capped rebar; thence run N 89°57'12" W for 1905.17 feet to a set capped rebar; thence run S 43°41'11" W for 66.66 feet to a set capped rebar; thence run S 0°02'48" W for 296.76 feet to a set capped rebar; thence run N 90°00'00" W for 393.89 feet to a set capped rebar; thence run S 0°06'07" E for 880.28 feet to a set capped rebar; thence run S 89°53'53" W for 763.00 feet along the south line of the N1/2 of said Section 25 to a set capped rebar; thence run S 15°29'54" W for 1440.56 feet to an iron pipe at the southeast corner of the NW1/4 of the SW1/4 of said Section 25; thence run N 87°06'36" W for 1339.93 feet along the south line of said NW1/4 of the SW1/4 to an iron pipe at the southwest corner of said NW1/4 of the SW1/4; thence run N 0°11'44" E for 1317.56 feet along the west line of said Section 25 to the Point of Beginning. Said described property contains 112.23 acres, more or less, and lies partly in the S1/2 of the NW1/4 and partly in the N1/2 of the SW1/4 of Section 25, T4N, R21E, Coffee County, Alabama.



5-16-2022



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 29, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

Council Members:

The Enterprise Planning Commission held a public hearing on June 28, 2022, to consider and act upon the following requests:

A request by Longleaf Engineering, LLC. on behalf of Shang and Faye Howell for the annexation and zoning of 71.85 acres of land to TH-3 (Townhouse District) and 112.23 acres of land to AGRIC (Agricultural District) located off County Road 622 on the south side of the Enterprise Municipal Airport.

The Planning Commission recommends that you approve this request.

Sincerely,

ENTERPRISE PLANNING COMMISSION
Barry Mott, PE
Administrative Official

ORDINANCE 07-19-22

AN ORDINANCE OF THE CITY OF ENTERPRISE TO ADJUST THE BOUNDARIES OF COUNCIL DISTRICTS FOR THE CITY OF ENTERPRISE PURSUANT TO THE AUTHORITY OF SECTION 11-46-23, CODE OF ALABAMA, 1975.

WHEREAS, Section 11-46-23 of the Code of Alabama, 1975, as amended, authorizes the City Council to alter the boundaries of the council districts; and

WHEREAS, the City of Enterprise is divided into five (5) Council districts; and

WHEREAS, the City Council, upon reviewing the 2020 Census data, has determined that changes in the population of each district warrant adjustments to the district boundaries to ensure equality in the voting process; and

WHEREAS, the City Council has presented to the public a map depicting proposed changes to the district boundaries and has provided the public an opportunity to comment on said changes at a public hearing held on August 2, 2022; and

WHEREAS, the City Council has duly considered public comments regarding the proposed changes;

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

SECTION 1: Pursuant to the authority contained in Section 11-46-23, Code of Alabama, 1975, the City Council of the City of Enterprise, Alabama, does hereby readjust and reestablish the boundary lines of the five (5) Council Districts of the City and the territory composing each such district for purposes of City Council elections such that hereafter, said districts shall be and are described as follows:

DISTRICT 1:

That certain area in the City of Enterprise, Alabama lying within the following described district line:

Beginning at a point of intersection of the centerline of the westbound lanes of Boll Weevil Circle and Geneva Highway, thence northeast along the centerline of Geneva Highway to its intersection with Doster Street; thence north along the centerline of Doster Street to its intersection with Regan Street; thence southwest along the centerline of Regan Street to its intersection with Glenn Street; thence northwest along the centerline of Glenn Street to its intersection with West Simmons Street; thence northeast along the centerline of West Simmons Street to its intersection with South Rawls Street; thence northeast and northwest along the centerline of South Rawls Street to its intersection with West College Street; thence continue northwest along the centerline of North Rawls Street to its intersection with West Lee Street; thence northeast along the centerline of West Lee Street to its intersection with North Conner Street; thence northwest along the centerline of North Conner Street to its intersection with West Watts Street; thence southwest along the centerline of West Watts Street to its intersection with North Rawls Street; thence southeast along the centerline of North Rawls Street to its intersection with West Brunson Street; thence southwest along the centerline of West Brunson Street to its intersection with North Reed Street; thence southeast along the centerline of North Reed Street to its intersection with West Adams Street; thence southwest along the centerline of West Adams Street to its intersection with Pine Street; thence southwest along the centerline of Pine Street to its intersection with an unnamed public right-of-way (that extends between Pine Street and West Adams Street); thence northwest along the centerline of the unnamed public right-of-way to its intersection with an unnamed tributary of Blanket Creek; thence southwest along the unnamed tributary of Blanket Creek to its intersection with West Simmons Street; thence west along the centerline of West Simmons Street to its intersection with Westview Drive; north along the centerline of Westview Drive to its intersection with West College Street; thence west along the centerline of West College Street to its intersection with South Hill Street; thence south along the centerline of South Hill Street to its intersection with Griffin Street; thence west along the centerline of Griffin Street to its intersection with Byrd Street; thence north along the centerline of Byrd Street to its intersection with West College Street; thence west along the centerline of West College Street to its intersection with North Ann Street; thence north along the centerline of North Ann Street to its intersection with Camellia Drive; thence east along the centerline of Camellia Drive to its intersection with North Hill Street; thence north along the centerline of North Hill Street to its intersection with West Adams Street; thence west along the centerline of West Adams Street to its intersection with North Ann Street; thence south along the centerline of North Ann Street to its intersection with Azalea Drive; thence west along the centerline of Azalea Drive to its intersection with Meadowbrook Drive; thence north along the centerline of Meadowbrook Drive to its intersection with West Adams Street; thence west along the centerline of West Adams Street to its intersection with Meredith Street; thence northeast along the centerline of Meredith Street to its intersection with Damascus Road; thence northwest along the centerline of Damascus Road to its intersection with Blanket Creek; thence northeast along Blanket Creek to its intersection with Boll Weevil Circle; thence northeast along the centerline of Boll Weevil Circle to its intersection with North Main Street; thence southeast along the centerline of North Main Street to its intersection with East Watts Street; thence northeast along the centerline of East Watts Street to its

intersection with Indian Camp Creek; thence southeast along Indian Camp Creek to its intersection with East Brunson Street; thence northeast along the centerline of East Brunson Street to its intersection with Walding Street; thence southeast along the centerline of Walding Street to its intersection with Swenson Street; thence northeast and southeast along the centerline of Swenson Street to its intersection with East Lee Street; thence northeast along the centerline of East Lee Street to its intersection with Boll Weevil Circle; thence southeast along the centerline of the northbound lanes of Boll Weevil Circle to its intersection with Apache Drive; thence northeast and east along the centerline of Apache Drive to its intersection with Dixie Drive; thence south along the centerline of Dixie Drive to its intersection with Rucker Boulevard; thence northeast along the centerline of Rucker Boulevard to its intersection with Springdale Avenue; thence south along the centerline of Springdale Avenue to its intersection with Julian Street; thence west along the centerline of Julian Street to its intersection with Villa Drive; thence north along the centerline of Villa Drive to its intersection with Rucker Boulevard; thence southwest along the centerline of Rucker Boulevard to its intersection with Boll Weevil Circle; thence south along the centerline of the northbound lanes of Boll Weevil Circle to its intersection with a northwest-southeast Transmission Line; thence generally southeast along the Transmission Line to its intersection with the boundary of the City of Enterprise; thence south along the boundary of the City of Enterprise to its intersection with East Park Avenue; thence northwest along the centerline of the westbound lanes of East Park Avenue to its intersection with Coone Street; thence continue northwest along the centerline of East Park Avenue to its intersection with Boll Weevil Circle; thence south and southwest along the centerline of the southbound lanes of Boll Weevil Circle to its intersection with Plaza Drive; thence northwest along the centerline of Plaza Drive to its intersection with South Ouida Street; thence northeast and north along the centerline of South Ouida Street to its intersection with East Park Avenue; thence west along the centerline of East Park Avenue to its intersection with Loftin Street; thence south along the centerline of Loftin Street to its intersection with Mildred Street; thence generally west along the centerline of Mildred Street to its intersection with South Watson Street; thence south along the centerline of South Watson Street to its intersection with Bellwood Road; thence south along the centerline of Bellwood Road to its intersection with Boll Weevil Circle; thence west and northwest along the centerline of the westbound lanes of Boll Weevil Circle to its intersection with Geneva Highway, being the point of beginning.

DISTRICT 2:

That certain area in the City of Enterprise, Alabama lying within the following described district line:

Beginning at a point of intersection of the centerline of the westbound lanes of Boll Weevil Circle and Geneva Highway, thence northeast along the centerline of Geneva Highway to its intersection with Doster Street; thence north along the centerline of Doster Street to its intersection with Regan Street; thence southwest along the centerline of Regan Street to its intersection with Glenn Street; thence northwest along the centerline of Glenn Street to its intersection with West Simmons Street; thence northeast along the centerline of West Simmons Street to its intersection with South Rawls Street; thence northeast and northwest along the centerline of South Rawls Street to its intersection with West College Street; thence continue northwest along the centerline of North Rawls Street to its intersection with West Lee Street; thence northeast along the centerline of West Lee Street to its intersection with North Conner Street; thence northwest along the centerline of North Conner Street to its intersection with West Watts Street; thence southwest along the centerline of West Watts Street to its intersection with North Rawls Street; thence southeast along the centerline of North Rawls Street to its intersection with West Brunson Street; thence southwest along the centerline of West Brunson Street to its intersection with North Reed Street; thence southeast along the centerline of North Reed Street to its intersection with West Adams Street; thence southwest along the centerline of West Adams Street to its intersection with Pine Street; thence southwest along the centerline of Pine Street to its intersection with an unnamed public right-of-way (that extends between Pine Street and West Adams Street); thence northwest along the centerline of the unnamed public right-of-way to its intersection with an unnamed tributary of Blanket Creek; thence southwest along the unnamed tributary of Blanket Creek to its intersection with West Simmons Creek; thence west along the centerline of West Simmons Street to its intersection with Westview Drive; north along the centerline of Westview Drive to its intersection with West College Street; thence west along the centerline of West College Street to its intersection with South Hill Street; thence south along the centerline of South Hill Street to its intersection with Griffin Street; thence west along the centerline of Griffin Street to its intersection with Byrd Street; thence north along the centerline of Byrd Street to its intersection with West College Street; thence west along the centerline of West College Street to its intersection with North Ann Street; thence north along the centerline of North Ann Street to its intersection with Camellia Drive; thence east along the centerline of Camellia Drive to its intersection with North Hill Street; thence north along the centerline of North Hill Street to its intersection with West Adams Street; thence west along the centerline of West Adams Street to its intersection with North Ann Street; thence south along the centerline of North Ann Street to its intersection with Azalea Drive; thence west along the centerline of Azalea Drive to its intersection with Meadowbrook Drive; thence north along the centerline of Meadowbrook Drive to its intersection with West Adams Street; thence west along the centerline of West Adams Street to its intersection with Meredith Street; thence northeast along the centerline of Meredith Street to its intersection with Damascus Road; thence northwest along the centerline of Damascus Road to its intersection with Blanket Creek; thence northeast along Blanket Creek to its intersection with Boll Weevil Circle; thence northeast along the centerline of Boll Weevil Circle to

its intersection with North Main Street; thence southeast along the centerline of North Main Street to its intersection with East Watts Street; thence northeast and north along the centerline of East Watts Street to its intersection with Clover Street; thence west along the centerline of Clover Street to its intersection with Forest Avenue; thence north along the centerline of Forest Avenue to its intersection with Alberta Street; thence west along the centerline of Alberta Street to its intersection with Dauphin Street; thence northeast along the centerline of Dauphin Street to its intersection with Shellfield Road; thence north along the centerline of Shellfield Road to its intersection with Salem Road; thence west along the centerline of Salem Road to its intersection with North Main Street; thence northwest along the centerline of the westbound lanes of North Main Street to its intersection with the boundary of the City of Enterprise; thence generally south, east, and north along the boundary of the City of Enterprise to its intersection with East Park Avenue; thence northwest along the centerline of the westbound lanes of East Park Avenue to its intersection with Coone Street; thence continue northwest along the centerline of East Park Avenue to its intersection with Boll Weevil Circle; thence south and southwest along the centerline of the southbound lanes of Boll Weevil Circle to its intersection with Plaza Drive; thence northwest along the centerline of Plaza Drive to its intersection with South Ouida Street; thence northeast and north along the centerline of South Ouida Street to its intersection with East Park Avenue; thence west along the centerline of East Park Avenue to its intersection with Loftin Street; thence south along the centerline of Loftin Street to its intersection with Mildred Street; thence generally west along the centerline of Mildred Street to its intersection with South Watson Street; thence south along the centerline of South Watson Street to its intersection with Bellwood Road; thence south along the centerline of Bellwood Road to its intersection with Boll Weevil Circle; thence west and northwest along the centerline of the westbound lanes of Boll Weevil Circle to its intersection with Geneva Highway, being the point of beginning.

DISTRICT 3:

That certain area in the City of Enterprise, Alabama lying within the following described district line:

Beginning at a point of intersection of East Watts Street and Indian Camp Creek; thence north along the centerline of East Watts Street to its intersection with Clover Street; thence west along the centerline of Clover Street to its intersection with Forest Avenue; thence north along the centerline of Forest Avenue to its intersection with Alberta Street; thence west along the centerline of Alberta Street to its intersection with Dauphin Street; thence northeast along the centerline of Dauphin Street to its intersection with Shellfield Road; thence north along the centerline of Shellfield Road to its intersection with Salem Road; thence west along the centerline of Salem Road to its intersection with North Main Street; thence northwest along the centerline of the westbound lanes of North Main Street to its intersection with the boundary of the City of Enterprise; thence generally north and east along the boundary of the City of Enterprise to its intersection with Ozark Highway; thence generally southwest along the centerline of Ozark Highway to its intersection with Harrand Creek; thence generally southwest along Harrand Creek to its intersection with Northside Drive; thence south along the centerline of Northside Drive to its intersection with Harwood Place; thence east along the centerline of Harwood Place to its intersection with Wind Creek Way; thence south along the centerline of Wind Creek Way to its intersection with Red Cliff Circle; thence south along the centerline of Red Cliff Circle to its intersection with Walnut Drive; thence west along the centerline of Walnut Drive to its intersection with Spruce Street; thence south along the centerline of Spruce Street to its intersection with Walnut Drive; thence southeast along the centerline of Walnut Drive to its intersection with Dauphin Street Extension; thence southwest along the centerline of Dauphin Street Extension to its intersection with Boll Weevil Circle; thence south along the centerline of Sylvan Drive to its intersection with Pinehurst Drive; thence generally east along the centerline of Pinehurst Drive to its intersection with Cherry Hill Road; thence generally south along the centerline of Cherry Hill Road to its intersection with Alberta Street; thence east along the centerline of Alberta Street to its intersection with East Lee Street; thence southwest along the centerline of East Lee Street to its intersection with Swenson Street; thence northwest and southwest along the centerline of Swenson Street to its intersection with Walding Street; thence northwest along the centerline of Walding Street to its intersection with East Brunson Street; thence southwest along the centerline of East Brunson Street to its intersection with Indian Camp Creek; thence northwest along Indian Camp Creek to its intersection with East Watts Street, being the point of beginning.

DISTRICT 4:

That certain area in the City of Enterprise, Alabama lying within the following described district line:

Beginning at a point of intersection of East Lee Street and the centerline of the northbound lanes of Boll Weevil Circle; thence southwest along the centerline of East Lee Street to its intersection with Alberta Street; thence west along the centerline of Alberta Street to its intersection with Cherry Hill Road; thence generally north along the centerline of Cherry Hill Road to its intersection with Pinehurst Drive; thence generally west along the centerline of Pinehurst Drive to its intersection with Sylvan Drive; thence north along the centerline of Sylvan Drive to its intersection with Boll Weevil Circle; thence northeast along the centerline of Dauphin Street Extension to its intersection with Walnut Drive; thence northwest along the centerline of Walnut Drive to its intersection with Spruce Street; thence north along the centerline of Spruce Street to its intersection with Walnut Drive; thence east along the centerline of Walnut Drive to its

intersection with Red Cliff Circle; thence north along the centerline of Red Cliff Circle to its intersection with Wind Creek Way; thence north along the centerline of Wind Creek Way to its intersection with Harwood Place; thence west along the centerline of Harwood Place to its intersection with Northside Drive; thence north along the centerline of Northside Drive to its intersection with Harrand Creek; thence generally northeast along Harrand Creek to its intersection with Ozark Highway; thence generally southwest along the centerline of Ozark Highway to its intersection with East Russell Street; thence east and northeast along the centerline of East Russell Street to its intersection with Lake Oliver Drive; thence generally southeast along the centerline of Lake Oliver Drive to its intersection with Dixie Drive; thence east and southeast along the centerline of Dixie Drive to its intersection with Iroquois Drive; thence northeast and south along the centerline of Iroquois Drive to its intersection with Natchez Drive; thence east along the centerline of Natchez Drive to its intersection with Choctaw Road; thence north along the centerline of Choctaw Road to its intersection with Harrand Creek Road; thence generally northeast along the centerline of Harrand Creek Road to its intersection with Barbara Drive; thence north along the centerline of Barbara Drive to its intersection with East Silver Oak Drive; thence east along the centerline of East Silver Oak Drive to its intersection with Regal Street; thence south along the centerline of Regal Street to its intersection with Victoria Drive; thence south along the centerline of Victoria Drive to its intersection with East Emerald Drive; thence east along the centerline of East Emerald Drive to its intersection with Ridgeway Drive; thence south along the centerline of Ridgeway Drive to its intersection with Rucker Boulevard; thence west along the centerline of Rucker Boulevard to its intersection with Briarwood Drive; thence south along the centerline of Briarwood Drive to its terminus; thence continue generally south along the boundary of the City of Enterprise to its intersection with a northwest-southeast Transmission Line; thence generally northwest along the Transmission Line to its intersection with the centerline of the northbound lanes of Boll Weevil Circle; thence north along the centerline of the northbound lanes of Boll Weevil Circle to its intersection with Rucker Boulevard; thence northeast along the centerline of Rucker Boulevard to its intersection with Villa Drive; thence south along the centerline of Villa Drive to its intersection with Julian Street; thence east along the centerline of Julian Street to its intersection with Springdale Avenue; thence north along the centerline of Springdale Avenue to its intersection with Rucker Boulevard; thence southwest along the centerline of Rucker Boulevard to its intersection with Dixie Drive; thence north along the centerline of Dixie Drive to its intersection with Apache Drive; thence west and southwest along the centerline of Apache Drive to its intersection with the centerline of the northbound lanes of Boll Weevil Circle; thence northwest along the centerline of the northbound lanes of Boll Weevil Circle to its intersection with East Lee Street, being the point of beginning.

DISTRICT 5:

That certain area in the City of Enterprise, Alabama lying within the following described district line:

Beginning at a point of intersection of Rucker Boulevard and Ridgeway Drive; thence north along the centerline of Ridgeway Drive to its intersection with East Emerald Drive; thence west along the centerline of East Emerald Drive to its intersection with Victoria Drive; thence north along the centerline of Victoria Drive to its intersection with Regal Street; thence north along the centerline of Regal Street to its intersection with East Silver Oak Drive; thence west along the centerline of East Silver Oak Drive to its intersection with Barbara Drive; thence south along the centerline of Barbara Drive to its intersection with Harrand Creek Road; thence generally southwest along the centerline of Harrand Creek Road to its intersection with Choctaw Road; thence south along the centerline of Choctaw Road to its intersection with Natchez Drive; thence west along the centerline of Natchez Drive to its intersection with Iroquois Drive; thence north and southwest along the centerline of Iroquois Drive to its intersection with Dixie Drive; thence northwest and west along the centerline of Dixie Drive to its intersection with Lake Oliver Drive; thence generally northwest along the centerline of Lake Oliver Drive to its intersection with East Russell Street; thence southwest and west along the centerline of East Russell Street to its intersection with Ozark Highway; thence generally northeast along the centerline of Ozark Highway to its intersection with the boundary of the City of Enterprise; thence generally east south and west along the municipal boundary of the City of Enterprise to its intersection with Rucker Boulevard; thence west along the centerline of Rucker Boulevard to its intersection with Ridgeway Drive, being the point of beginning.

SECTION 2: In accordance with the requirements of Section 11-46-23, Code of Alabama, 1975, the City Clerk is hereby directed to file a certified copy of this ordinance with the Judge of Probate of Coffee County, Alabama together with a map or plat of the City depicting the Voting Districts as herein divided and described.

SECTION 3: This Ordinance shall become effective upon its publication one (1) time in the *Enterprise Ledger*, a newspaper of general circulation published in Coffee County, Alabama.

SECTION 4: All Ordinances or parts of Ordinances which conflict with this Ordinance are hereby repealed.

SECTION 5: All sections of this Ordinance are hereby declared to be severable; and if any word, phrase, clause, sentence, paragraph or section of this Ordinance shall be declared unconstitutional or invalid by the judgment or decree of any Court or competent jurisdiction, such unconstitutionality or invalidity shall not affect any of the remaining words, phrases, clauses, sentences, paragraphs and sections of this Ordinance.

ADOPTED and APPROVED this the _____ 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 Proposed Council Districts - Plan 1



LEGEND

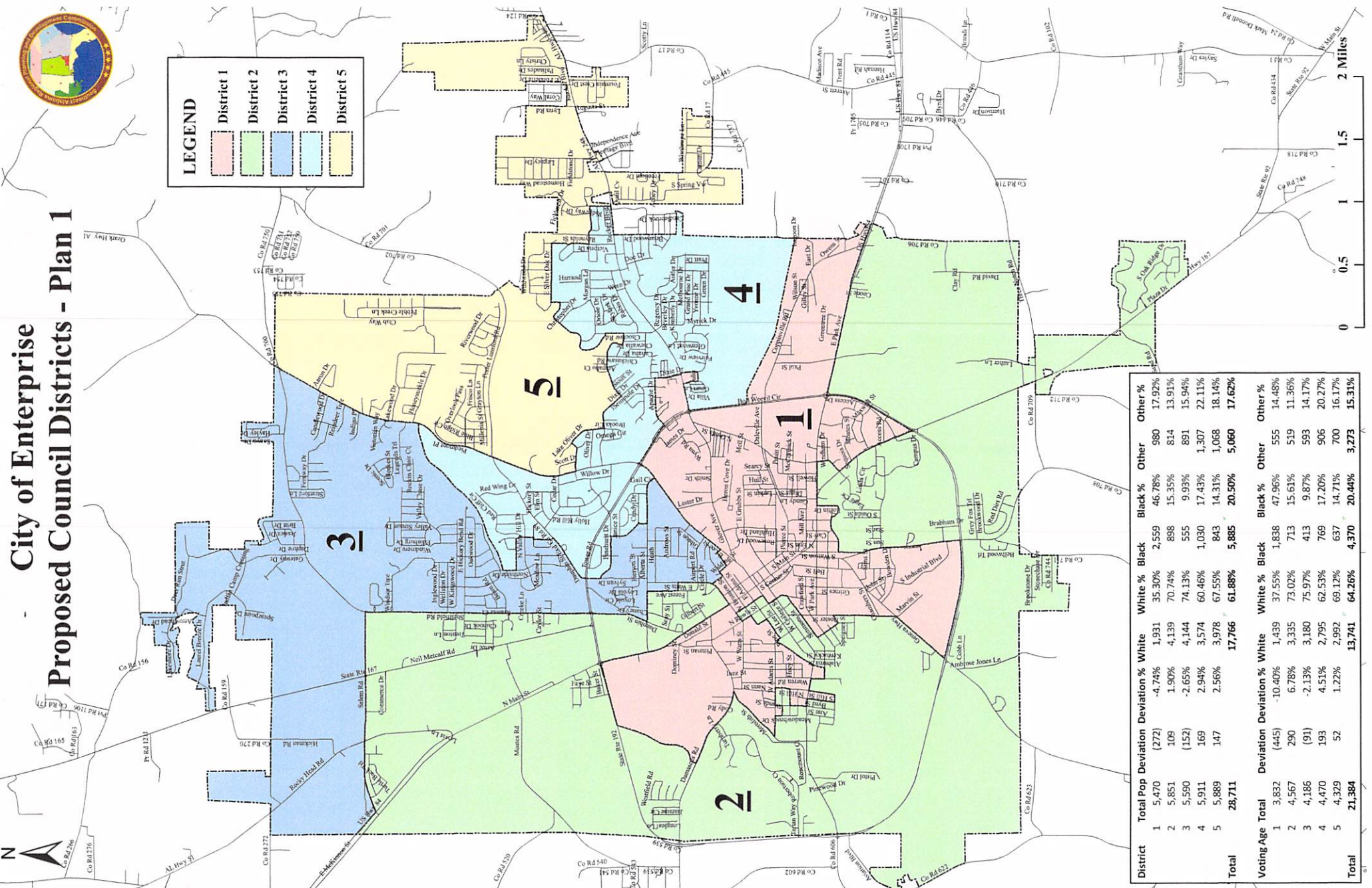
District 1

District 2

District 3

District 4

District 5



District	Total Pop	Deviation	% White	White %	Black %	Black %	Other %
1	5,470	(272)	-4.74%	1,931	35.30%	2,559	46.78%
2	5,851	109	1.90%	4,139	70.74%	898	15.35%
3	5,590	(152)	-2.65%	4,144	74.13%	555	9.93%
4	5,911	169	2.94%	3,574	60.46%	1,030	17.43%
5	5,889	147	2.56%	3,978	67.55%	843	14.31%
Total	28,711			17,766	61.88%	5,885	20.50%
							5,060
							17.62%
Voting Age Total	Deviation	% White	White %	Black %	Black %	Other %	
1	3,832	(445)	-10.40%	1,439	37.55%	1,838	47.96%
2	4,567	290	6.78%	3,335	73.02%	713	15.61%
3	4,186	(91)	-2.13%	3,180	75.97%	413	9.87%
4	4,470	193	4.51%	2,795	62.53%	769	17.20%
5	4,329	52	1.22%	2,992	69.12%	637	14.71%
Total	21,384			13,741	64.26%	4,370	20.44%
							3,273
							15.31%

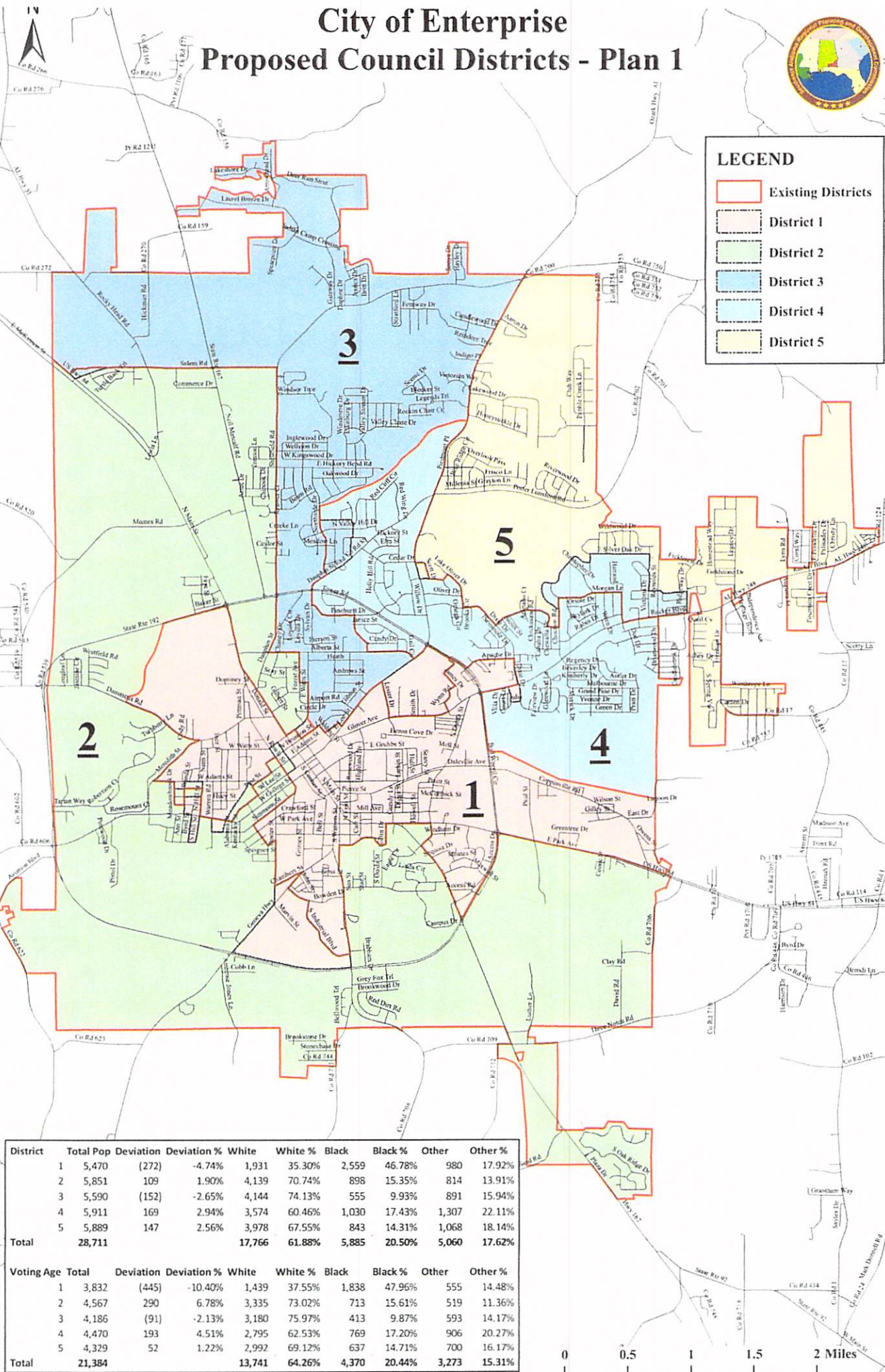
City of Enterprise

Proposed Council Districts - Plan 1



LEGEND

- Existing Districts
- District 1
- District 2
- District 3
- District 4
- District 5



District	Total Pop	Deviation	Deviation %	White	White %	Black	Black %	Other	Other %
1	5,470	(272)	-4.74%	1,931	35.30%	2,559	46.78%	980	17.92%
2	5,851	109	1.90%	4,139	70.74%	898	15.35%	814	13.91%
3	5,590	(152)	-2.65%	4,144	74.13%	555	9.93%	891	15.94%
4	5,911	169	2.94%	3,574	60.46%	1,030	17.43%	1,307	22.11%
5	5,889	147	2.56%	3,978	67.55%	843	14.31%	1,068	18.14%
Total	28,711			17,766	61.88%	5,885	20.50%	5,060	17.62%

Voting Age	Total	Deviation	Deviation %	White	White %	Black	Black %	Other	Other %
1	3,832	(445)	-10.40%	1,439	37.55%	1,838	47.96%	555	14.48%
2	4,567	290	6.78%	3,335	73.02%	713	15.61%	519	11.36%
3	4,186	(91)	-2.13%	3,180	75.97%	413	9.87%	593	14.17%
4	4,470	193	4.51%	2,795	62.53%	769	17.20%	906	20.27%
5	4,329	52	1.22%	2,992	69.12%	637	14.71%	700	16.17%
Total	21,384			13,741	64.26%	4,370	20.44%	3,273	15.31%

**Southeast Alabama Regional Planning
& Development Commission**
P. O. Box 1406, Dothan, AL 36302
(334) 794-4093/Fax (334) 794-3288



Memorandum

TO: Jonathan Tullos, City Administrator

FROM: Scott Farmer, SEARP&DC

DATE: March 16, 2022

RE: City of Enterprise Council Redistricting – Proposed Plan 1

-
- Proposed Plan 1 changes the districts from a current 26.82% deviation to a 7.68% deviation, which is well within the accepted 10% between the most and least populous districts (District 4 and District 1).
 - Proposed Plan 1 keeps incumbents in their district.
 - Proposed Plan 1 keeps District 1 a strong majority-minority district.

Required changes:

- District 1: Required to add a minimum of 336 people to get district within accepted deviation.
- District 4: Required to add a minimum of 70 people to get district within accepted deviation
- District 5: Required to subtract a minimum of 630 people to get district within accepted deviation.

Proposed changes between districts:

- D-1/D-2: Changed three Block assignments in Meadowbrook S/D from D-1 to D-2 and four Block assignments in Meadowbrook S/D and Griffin Heights S/D from D-2 to D-1 for racial demographic purposes as well as switching a couple of Blocks further east along West College Street. Changed three Blocks from D-1 to D-2 between North Rawls Street and North Conner Street. Changed one Block from D-2 to D-1 between Brunson Street and Watts Street. Changed Blocks roughly bounded by Boll Weevil Circle, Geneva Highway, Doster Street, Chambers Street, Bowden Drive, South Industrial Boulevard and Bellwood Road from D-2 to D-1. These changes had relatively minor impact on population and mostly used to strengthen minority population in D-1.

- D-1/D-3: Changed area bounded by Glover Avenue, Lester Drive, Lee Street, Boll Weevil Circle, James Drive, Port Mayaca Drive, Wynn Road, and Everglade Street from D-3 to D-1. This added 303 people to D-1 with a majority-minority population (~60% non-single-race White).
- D-1/D-4: Changed Block bounded by Rucker Boulevard, Villa Drive, Springdale Drive, and Julian Street. This adds 34 people to D-1 with a majority-minority population (~65% non-single-race White). Downside is it splits this small area from D-4. If wanting to be changed back, would have to add population to D-1 from elsewhere.
- D-2/D-3: Moved district boundary from Old Salem Road to Salem Road. Changes 38 people from D-2 to D-3.
- D-3/D-4: Changed part of Valley Hills S/D bounded by Northside Drive, Dauphin St. Ext., Spruce Drive, Red Cliff Cir, Windcreek Way, and Harwood Place from D-4 to D-3. Changes 210 people from D-4 to D-3.
- D-4/D-5: Changed Block bounded by Ozark Hwy, Russell St, and Scott Dr from D-4 to D-5 to “square” off the boundary. Changes 32 people to D-5. Changed area in Foxhill Commons, part of Foxhill S/D, part of Scottdale Heights S/D, and much of Harrand Creek Estates from D-5 to D-4, moving 802 people.

Notes:

- I would have liked to have moved the southeast corner of the City (south of East Park/84 and east of Boll Weevil Circle) from D-2 to D-1, but the formation of the Census Block boundaries required the areas further down Hwy 167 to also be in D-1, so that would have more than negated any demographic gains made.
- Census Block boundaries also limited taking other areas out of D-5. There is virtually no way to split the Dale County areas into two districts. There is around 3,000 people east of Ridgeway Drive / Yellowleaf Drive alone.
- D-1 is majority-minority, but I do not know of any way to get D-1 at majority single-race Black/African-American. We ran into the same issue for County D-5. Here are specified numbers for D-1 as detailed as possible showing majority Black/African-American including multiracial respondents.
 - Total Population: 5,470
 - Total Black/African-American (All Races): 2,772 (50.68%)
 - One-Race Black/African-American: 2,559 (46.78%)
 - Two-Race White/Black: 114 (2.08%)
 - Two-Race Black/American Indian: 33 (0.6%)
 - Two-Race Black/Asian: 10 (0.18%)
 - Two-Race Black/Hawaiian: 2 (0.04%)
 - Two-Race Black/Other: 31 (0.57%)
 - Three-Race White/Black/American Indian: 13 (0.24%)
 - Three-Race White/Black/Asian: 1 (0.02%)
 - Three-Race White/Black/Hawaiian: 1 (0.02%)
 - Three-Race White/Black/Other: 7 (0.13%)
 - Four-Race Black/Amer. Ind./Asian/Hawaiian: 1 (0.02%)

Again, this is a conversation starter, but should accomplish what is required for population and racial demographics. If the Council desires more substantial changes, I can develop other scenarios.

2020 Census - Enterprise Existing Districts									
District	Total Pop	Deviation	Deviation %	White	White %	Black	Black %	Other	Other %
1	5,119	(623)	-10.85%	1,840	35.94%	2,412	47.12%	867	16.94%
2	5,903	161	2.80%	4,115	69.71%	935	15.84%	853	14.45%
3	5,645	(97)	-1.69%	4,087	72.40%	639	11.32%	919	16.28%
4	5,385	(357)	-6.22%	3,237	60.11%	938	17.42%	1,210	22.47%
5	6,659	917	15.97%	4,487	67.38%	961	14.43%	1,211	18.19%
Total	28,711			17,766	61.88%	5,885	20.50%	5,060	17.62%
Voting Age Total	Deviation	Deviation %	White	White %	Black	Black %	Other	Other %	
1	3,608	(669)	-15.64%	1,383	38.33%	1,743	48.31%	482	13.36%
2	4,587	310	7.25%	3,308	72.12%	729	15.89%	550	11.99%
3	4,195	(82)	-1.92%	3,124	74.47%	467	11.13%	604	14.40%
4	4,092	(185)	-4.33%	2,562	62.61%	706	17.25%	824	20.14%
5	4,902	625	14.61%	3,364	68.63%	725	14.79%	813	16.59%
Total	21,384			13,741	64.26%	4,370	20.44%	3,273	15.31%

2020 Census - Enterprise Plan 1									
District	Total Pop	Deviation	Deviation %	White	White %	Black	Black %	Other	Other %
1	5,470	(272)	-4.74%	1,931	35.30%	2,559	46.78%	980	17.92%
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421 East Lee Street
P. O. Box 311000
Enterprise, AL 36331-1000

City of Enterprise
PARKS AND RECREATION DEPARTMENT
Billy Powell, Director

Phone: (334) 348-2684
Fax: (334) 347-1120
Email: eprd@enterpriseal.gov

MEMO

To: City Council
From: Billy Powell, Director 
Community Services and Recreation
Date: August 2, 2022

Subject: Little Red School House Relocation

I am asking permission to authorize the Mayor, upon consultation with the City Administrator and City Attorney to enter into an agreement with Pea River Historical Society, regarding the relocation of the Little Red School House building owned by the Historical Society to city owned property located behind the Depot Museum on Railroad Street.

Thank you for your support and consideration of this request.



Where activities are ageless and benefits are endless!

STATE OF ALABAMA

*

*

LEASE

*

COUNTY OF COFFEE

THIS LEASE made and entered into this ____ day of _____, 2021, by and between CITY OF ENTERPRISE, ALABAMA, hereinafter referred to as Lessor, and PEA RIVER HISTORICAL SOCIETY, INC., an Alabama non-profit corporation, hereinafter referred to as Lessee.

WITNESSETH:

1. **Premises.** Lessor does hereby demise and let unto Lessee the following described leased premises, located on Railroad Street in Enterprise, Alabama 36330, depicted on the attached Exhibit "A," and Lessee agrees that the premises shall only be used for storage of a building commonly known as the "little red school house" which is being moved from its current location onto the leased premises for the sole purpose of temporary storage of said house and not for another purpose, including, but not limited to, no business purpose related to tours by the public or the like, unless and until such other purpose is approved by the Lessor in writing.

2. **Term.** This term of this lease shall be a month to month lease beginning August 1, 2022.

3. **Rental/Consideration.** In consideration of Lessor letting and leasing unto Lessee the above-described premises, Lessee agrees to pay Lessor as rent for said premises the sum of One Dollar (\$1.00).

4. **Utilities.** Lessee shall pay all of the expenses related to establishment and maintenance of any utility charges associated with the temporary storage of the house.

5. **Risk of Loss.** Lessee assumes all risk of damage and loss associated with the house and in no way does the City assume any obligation of safe storage.

6. **Lessor's Right of Entry.** Lessor or its agents or contractors shall have the right, but no obligation, to enter the leased property of Lessor finds such necessary.

7. **Insurance.** Lessee shall during the entire term of this lease, at Lessee's own expense, keep in force by advance payment of premiums, comprehensive general liability insurance against liability for personal or bodily injury to or death of persons and for damage or loss of property occurring on or about the demised premises or in any way related to the use, occupancy or operation of the demised premises insuring Lessee and Lessor against any liability that may accrue against them or any of them on account of any occurrence in or about the premises during the term or in consequence of Lessee's occupancy thereof and resulting in personal injury, death or property damage (Lessee shall cause Lessor to be named as additional insured on said policy). Lessor shall not be liable to Lessee in any respect for damage to Lessee's equipment, machines, and other personal property in the leased premises.

8. **Assignments or Sublet.** Lessee shall not sublease the leased premises, or any portion thereof, or assign this lease, without the prior written consent of Lessor, nor shall Lessee cause or permit to cause any waste or damage to the leased premises.

9. **Indemnification.** Lessee shall indemnify Lessor and save it harmless from and against any and all claims, actions, damages, liability and expense in connection with loss of life, personal/bodily injury, personal property and/or damage to property arising from or out of any occurrence in, upon or at the leased premises, or the occupancy of use by Lessee of the leased premises or any part thereof, or occasioned wholly or in part by any act or omission by Lessee, its agents, contractors, employees, servants, sub lessees or concessionaires.

10. **Landlords and Tenant Relationship.** At all times during the term of this lease, the relationship between Lessor and Lessee shall remain and be solely that of landlord and tenant and shall not be construed otherwise.

11. **Entire Agreement.** This lease constitutes the entire agreement between the parties and any executory agreement hereinafter made shall be ineffective to change, modify or discharge it in whole or in part, unless such executory agreement is in writing and signed by the party against whom enforcement of the change, modification or discharge is sought.

12. **Binding.** Each person executing this lease for Lessee in a representative capacity represents and warrants that he or she has full authority to execute this lease in such capacity, and that this lease shall be binding upon the parties hereto, and also upon their successors and/or assigns.

IN WITNESS WHEREOF, Lessor and Lessee have set their hands and seals in duplicate, each of which shall constitute an original on the day and date first above written.

[SIGNATURES NEXT PAGE]

Lessor- City of Enterprise, Alabama

By: _____
Its: Mayor

Lessee -Pea River Historical Society,Inc.

By: _____
Its: _____

City Of Enterprise

Civic Center
2401 Neil Metcalf Road
ENTERPRISE, AL 36330

MEMORANDUM TO: Mayor William E. Cooper & City Council Members

COPY TO: Billy Powell

FROM: Birgit Briggs
Community Service Coordinator

DATE: July 26, 2022

SUBJECT: Request to purchase new carpet extractor

Dear Sirs,

This is a request to purchase a new carpet extractor for the Enterprise Civic Center.

The carpet extractor, that was purchased in 2009 from NSS, broke and the part that is needed to fix the machine is discontinued and the machine can not be fixed.

Purchase of the new carpet extractor is through Enterprise Paper & Janitorial.

The cost for the NSS Stallion 818 SC 18" Contained Carpet Extractor is \$2,998.00

The cost for the Upholstery Kit is \$710.71

Total Cost: \$3,708.71

Sincerely

Birgit Briggs
Community Service Coordinator