

**AGENDA
SEPTEMBER 6, 2022
CITY COUNCIL MEETING**

The Enterprise City Council will convene in Regular Session at 6:00 p.m., Tuesday, September 6, 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 August 2, 2022
- City Council Work Session Minutes of August 16, 2022
- City Council Work Session Minutes of August 25, 2022
- City Council Meeting Minutes of August 16, 2022
- Accounts Payable (A) for August 2022 in the amount of **\$1,427,967.12** as follows:
 City of Enterprise - \$1,142,059.41 Water Works Board - \$285,907.71
- Accounts Payable (B) for August 2022 in the amount of **\$185.58** as follows:
 City of Enterprise - \$123.96 Water Works Board - \$61.62
- Contract Billings in the amount of **\$26,637.60** as follows:
 - KPS Group -**
 Invoice No. 5 - \$7,887.60 – Contract Planning Services – July 2022
 - Fine, Geddie & Associates, LLC -**
 Invoice No. 1509 - \$6,250.00 – Contract Services – June 2022
 Invoice No. 1569 - \$6,250.00 – Contract Services – July 2022
 Invoice No. 1629 - \$6,250.00 – Contract Services – September 2022
- Travel Requests as follows:
 - Administrative**
 Sandra DeTora
 Laura Miller
 AMROA Training Institute
 Tuscaloosa, Alabama
 October 4-7, 2022
 Estimated Cost: \$2,315.00
 - Police Department**
 Detective Diana Baker
 FTO Amber Darbro
 Sexual Assault Investigation Course
 Pensacola, Florida
 October 5-7, 2022
 Estimated Cost: \$1,656.42
- Request to Dispose of Inventory as follows:
 - Civic Center**
 (1) Emerson Microwave City ID #10666

SPECIAL PRESENTATION BY THE MAYOR.....President
(Dixie Youth Baseball State Championship Teams)

Recognize Mayor Cooper and Blake Moore, Parks and Recreation Superintendent, for the presentation of certificates to members and coaches of the 6U, 8U and 11U Dixie Youth State Championship Baseball Teams.

REQUEST TO ADDRESS COUNCIL.....President
(Judy Penuel/Imagination Library of Coffee County)

Recognize Judy Penuel, Director, Imagination Library of Coffee County, who has requested to address the Council to seek the city's support of the organization's literacy-based book giving program for children birth to five years old.

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

OLD BUSINESS

REVIEW & CONSIDER BID RECOMMENDATION.....President
(FY22 Resurfacing Improvements, Phase III (A))

Introduce and call for consideration of a recommendation from Consulting Engineer Glenn Morgan to award the bid for FY22 Resurfacing Improvements, Phase III (A) to Wiregrass Construction Company, Inc. in the total bid amount of \$3,995,328.50. Other bids received are as follows:

- Midsouth Paving, Inc. \$4,992,553.00

NEW BUSINESS

INTRODUCE PLANNING COMMISSION RECOMMENDATION.....President

Introduce for the record, a recommendation from the Enterprise Planning Commission to approve the following request for the rezone of property:

- A request by Reeves Engineering & Construction, LLC and Galanco, Inc. on behalf of Kathryn Kirkland for the rezone of 72 acres of land from R-100 (Residential District) and AGRIC-2 (Agricultural District) to R-65 (Residential District) located at 1607 West College Street.

INTRODUCE ORDINANCE 09-06-22.....President
(Kirkland Rezone)

Introduce Ordinance 09-06-22, providing for the rezone of 72 acres of land owned by Kathryn Kirkland from R-100 (Residential District) and AGRIC-2 (Agricultural District) to R-65 (Residential District) located at 1607 West College Street.

Call for a public hearing to be held at the regular meeting scheduled for October 4, 2022.

INTRODUCE ORDINANCE 09-06-22-A.....President
(Implement Additional Garbage/Sanitation Fees)

Introduce Ordinance 09-06-22-A, providing effective October 1, 2022, garbage fees for all residential and business customers shall increase to \$23.46 per month, and beginning October 1, 2023, and each year thereafter, said garbage fee shall increase by the amount equal to the percentage increase of the Consumer Price Index for All Urban Customers (CPI-U) over the then-last 12-month period (before seasonal adjustment) as published by the U.S. Bureau of Labor Statistics as of August 1 in each year. Unless there is an increase in the CPI-U, there shall be no adjustment to the garbage fee then in existence for a given year unless Council implements any change by ordinance or other appropriate act.

******Ordinance 09-06-22-A will layover until the regular meeting scheduled for September 20, 2022 to allow for public comment.***

INTRODUCE ORDINANCE 09-06-22-B.....President
(Implement Additional Sanitary Sewer Fees)

Introduce Ordinance 09-06-22-B, providing effective October 1, 2022, sanitary sewer rate fees for all residential and business customers shall increase by a flat fee of \$2.50 per month for all accounts, plus a 15% increase in each category of water usage over 2000 gallons per month/billing period. Thereafter, beginning October 1, 2023, and each year thereafter, said sewer fee shall automatically increase by the amount equal to the percentage of the Consumer Price Index for All Urban Customers (CPI-U) over the then-last 12-month period (before seasonal adjustment) as published by the U.S. Bureau of Labor Statistics as of August 1 in each year. Unless there is an increase in the CPI-U, there shall be no adjustment to the sewer fee then in existence for a given year unless Council implements any change by ordinance or other appropriate act.

****** Ordinance 09-06-22-B will layover until the regular meeting scheduled for September 20, 2022 to allow for public comment.***

INTRODUCE ORDINANCE 09-06-22-C.....President
(Implement Additional Engineering/Public Works Fees)

Introduce Ordinance 09-06-22-C, related to adjustment of sewer tap, building permit and building inspection fees, specifically as follows:

- a. Sewer tap fees shall be adjusted to \$350.00 for each residential sewer tap as of January 1, 2023; thereafter, the said residential sewer tap fee shall be \$600.00 as of October 1, 2023; and, such residential sewer tap fee shall be \$850.00 plus cost of materials as of October 1, 2024, and thereafter, until altered by Council action. The sewer tap fee shall be adjusted to \$450.00 for each commercial sewer tap as of January 1, 2023; thereafter, the said commercial sewer tap shall be \$650.00 as of October 1, 2023; and, such commercial sewer tap fee shall be \$850.00 plus cost of materials as of October 1, 2024, and thereafter, until if and when altered by Council action; and,
- b. As to building permit fees, effective January 1, 2023, there shall be a minimum fee of \$50.00 as to any total building project \$5,000.00 or less; Building projects with an estimated total cost of over \$5,000.00 shall require a fee of \$50.00 plus an additional \$3.00 per \$1,000.00 in total construction costs; specifically for commercial building projects, there shall be added to the permit fees as set out above a charge of \$1.00 per \$1,000.00 in total construction costs for the State of Alabama Craft Fee; and,
- c. As to building inspection fees, said fees shall be included in the cost of building permits as set out above, except, each required re-inspection shall require an additional fee as follows: \$50.00 for the first re-inspection; and for each inspection after the first re-inspection, the permittee shall pay twice the previous amount paid (As an example, for the second re-inspection, an additional cost of \$100.00 shall be due; for the third re-inspection, an additional cost of \$200.00 shall be due, and so on depending on the number of re-inspections).

***** Ordinance 09-06-22-C will layover until the regular meeting scheduled for September 20, 2022 to allow for public comment.**

INTRODUCE ORDINANCE 09-06-22-D.....President
(Unsafe Building Board of Adjustment & Appeals)

Introduce Ordinance 09-06-22-D, providing to establish the Unsafe Building Board of Adjustment and Appeals and appoint its Board Members.

***** If Council’s desire is to consider the ordinance, suspension of the rules is necessary. Otherwise, the ordinance will be introduced and layover for consideration at the next regular meeting.**

INTRODUCE ORDINANCE 09-06-22-E.....President
(Ratify & Confirm Appointment of Building Official)

Introduce Ordinance 09-06-22-E, ratifying and confirming that the City Engineer and Director of Public Works is the building official of the city, and the alternate building official is the Assistant Director of Engineering Services.

***** If Council’s desire is to consider the ordinance, suspension of the rules is necessary. Otherwise, the ordinance will be introduced and layover for consideration at the next regular meeting.**

INTRODUCE ORDINANCE 09-06-22-F.....President
(Re-Establish Reserve Law Enforcement Officer Program)

Introduce Ordinance 09-06-22-F, providing for the re-establishment of a law enforcement reserve officer program within the Enterprise Police Department.

***** If Council’s desire is to consider the ordinance, suspension of the rules is necessary. Otherwise, the ordinance will be introduced and layover for consideration at the next regular meeting.**

INTRODUCE ORDINANCE 09-06-22-G.....President
(City School Funding)

Introduce Ordinance 09-06-22-G, providing for school funding. The ordinance repeals Section 11, paragraph (d) of Ordinance 07-01-14 related to a formularized percentage funding basis from which the City has been allocating and paying certain adjusted net sales tax receipts to the City Board of Education, and all prior portions of any ordinances which call for the same action as said Section, and to implement a funding procedure in lieu of said formularized percentage basis which will grant the Enterprise City Board of Education a \$5,900,000.00 allocation from said sales tax receipts collected for fiscal year 2022-2023. Said funding shall take place by payments over 12 months. The allocation for fiscal year 2022-2023 takes into account that the City does not seek a refund of the portion of the State of Alabama Simplified Seller's Use Tax which has been inadvertently paid to said Board. The ordinance provides that future grants of funding from the adjusted net sales tax receipts to the Board by the City will be considered each budget year of the City.

****** If Council's desire is to consider the ordinance, suspension of the rules is necessary. Otherwise, the ordinance will be introduced and layover for consideration at the next regular meeting.***

APPOINTMENT OF PUBLIC INFORMATION MANAGER.....President

Call for a recommendation of the Mayor as to the appointment of Public Information Manager and consider approval of recommendation per Resolution 09-06-22.

OATH OF OFFICE – Emily Glasscock.....President

Recognize Mayor Cooper who will administer the Oath of Office to Public Information Manager Emily Glasscock.

REVIEW & CONSIDER RESOLUTION 09-06-22-A.....President
(Amend Employee Classification Plan/Salary Schedule)

Introduce and call for consideration of Resolution 09-06-22-A, providing for an amendment to Ordinance 10-16-01 which establishes the Employee Classification Plan/Salary Schedule. The amendment calls for the creation of Police Corporal, Pay Grade 8, and deletes the positions of Field Training Officer and Police Investigator. All existing persons with the current titles of Field Training Officer or Investigator will now hold the title of Police Corporal in the same scale and assigned to either the Field Training or Criminal Investigations divisions.

REVIEW & CONSIDER RESOLUTION 09-06-22-B.....President
(Authorize SS4A Grant Application)

Introduce and call for consideration of Resolution 09-06-22-B, authorizing the Mayor and/or City staff to execute and cause the filing of a Safe Streets for All Action Plan grant related to the assessment and possible implementation of road safety measures. If obtained, this grant would require a 20% match from the City.

AUTHORIZE MAYOR TO EXECUTE LEASE AGREEMENT.....President
(Enterprise Business Incubator/102 Commerce Drive)

Call for a motion to authorize the Mayor to execute an agreement on behalf of the City of Enterprise with Kelvin Seldon and Advantage Consulting and Solutions, LLC for lease of the Enterprise Business Incubator located at 102 Commerce Drive as per the terms of the lease agreement.

REQUEST PERMISSION TO PURCHASE EQUIPMENT.....President
(Access Control Hardware/Miller Alarm)

Introduce and call for consideration of a request to purchase access control hardware plus installation from Miller Alarm & Electronics, Inc. at a cost of \$66,324.74. U.S. Department of Homeland Security grant funds, through ALEA, totaling \$45,000.00 will be applied toward the purchase, with the \$21,324.74 balance to be paid by the city.

REQUEST PERMISSION TO SEEK BIDS.....President
(New Recreation/Aquatic Center)

Introduce and call for consideration of a request to seek bids for construction of the Enterprise Recreation and Aquatic Center Complex.

REQUEST PERMISSION TO SEEK BIDS.....President
(City Hall Renovations)

Introduce and call for consideration of a request to seek bids for the renovation of Enterprise City Hall.

REQUEST PERMISSION TO SEEK BIDS.....President
(AV & Modular Furniture/Civic Center)

Introduce and call for consideration of a request from Billy Powell, Director of Community Services and Recreation, to seek bids for new audio-visual and modular furniture for use during City Council meetings at the Enterprise Civic Center.

MAYOR’S REPORT.....President

COUNCIL MEMBERS COMMENTS.....President

ADJOURNMENT: 5:00 p.m., Tuesday, September 20, 2022 Council Work Session.....President

ADDENDUM:

TO: MAYOR AND CITY COUNCIL
FROM: BEVERLY SWEENEY, CITY CLERK
RE: CONSENT AGENDA FOR SEPTEMBER 6, 2022 COUNCIL MEETING
DATE: SEPTEMBER 2, 2022

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

- A. The minutes of the August 2, 2022 Work Session.**
- B. The minutes of the August 16, 2022 Work Session.**
- C. The minutes of the August 25, 2022 Work Session.**
- D. The minutes of the August 16, 2022 Regular Session.**
- E. Accounts Payable (A) for August 2022 in the amount of \$1,427,967.12 as follows:**
City of Enterprise - \$1,142,059.41 Water Works Board - \$285,907.71
- F. Accounts Payable (B) for August 2022 in the amount of \$185.58 as follows:**
City of Enterprise - \$123.96 Water Works Board - \$61.62
- G. Contract Billings in the amount of \$26,637.60 as follows:**
 - KPS Group -**
Invoice No. 5 - \$7,887.60 – Contract Planning Services – July 2022
 - Fine, Geddie & Associates, LLC -**
Invoice No. 1509 - \$6,250.00 – Contract Services – June 2022
Invoice No. 1569 - \$6,250.00 – Contract Services – July 2022
Invoice No. 1629 - \$6,250.00 – Contract Services – September 2022
- H. Travel Requests as follows:**
 - Administrative**
Sandra DeTora
Laura Miller
AMROA Training Institute
Tuscaloosa, Alabama
October 4-7, 2022
Estimated Cost: \$2,315.00
 - Police Department**
Detective Diana Baker
FTO Amber Darbro
Sexual Assault Investigation Course
Pensacola, Florida
October 5-7, 2022
Estimated Cost: \$1,656.42
- I. Request to Dispose of Inventory as follows:**
 - Civic Center**
(1) Emerson Microwave City ID #10666

CITY COUNCIL WORK SESSION MINUTES OF AUGUST 2, 2022

The Enterprise City Council convened in Work Session at 5:00 p.m., Tuesday, August 2, 2022 in the Council Chambers at City Hall. Notice of the meeting was posted as Per Act 2005-40 Code of Alabama.

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

ALSO PRESENT: Mayor William E. Cooper
City Administrator Jonathan Tullos
City Clerk Beverly Sweeney was present and kept the minutes.
City Attorney Rainer Cotter
Consulting Engineer Glenn Morgan
City Department Heads

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

The following items were discussed:

- Quarterly Goals Update
- Review of Agenda
- Street Resurfacing Project
- Pea River Historical Society Agreement
- Request to Purchase Equipment – Civic Center
- Main Street Board Appointments
- Engineering Fees
- Sewer Tap Fees
- Sanitary Sewer Rates
- Sanitation/Garbage Rates
- FY 2023 Budget Process

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 WORK SESSION MINUTES OF AUGUST 16, 2022

The Enterprise City Council convened in Work Session at 5:00 p.m., Tuesday, August 16, 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 Member Eugene Goolsby, District #2
Council Member Greg Padgett, District #3
Council Member Scotty Johnson, District #4

ABSENT: Council President Pro-Tem Sonya W. Rich, District #1

ALSO PRESENT: Mayor William E. Cooper
City Administrator Jonathan Tullos
City Clerk Beverly Sweeney was present and kept the minutes.
City Attorney Rainer Cotter
Glenn Morgan, Consulting Engineer
City Department Heads
Michelle Mann, Enterprise Ledger

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

The following items were discussed:

QUARTERLY GOALS UPDATE

City Administrator Jonathan Tullos reviewed the list of Q3 goals and updated the Council on the progress made to address them.

REVIEW OF AGENDA

Council President Townsend requested a review of the August 16, 2022 Council Meeting agenda. Following review and discussion, Council Members requested no additions or deletions.

PUBLIC WORKS/ENGINEERING FEES

Council Members reviewed proposed ordinances, providing to amend fees for sanitation, sewer, public works, and engineering as recommended by the City Engineer. Following review, Council Members directed staff to include provisions for annual rate adjustments to building permit fees, re-inspection fees, and sewer tap fees, based on an increase in the Consumer Price Index.

EXECUTIVE SESSION

Council Member Townsend informed those in attendance that an Executive Session was needed to discuss issues requiring legal advice and counsel related to economic development. 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 Goolsby, seconded by Council Member Johnson, for the Council to go into Executive Session. All Council Members – Aye. Before moving into Executive Session, Council Member Townsend notified attendees that the Council expected to be in Executive Session for approximately 30 minutes.

CALL FOR EXECUTIVE SESSION

At 5:30 p.m., Attorney Rainer Cotter appeared before the Council and stated that items pending before the Council involved issues requiring legal advice and counsel.

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 16th day of August, 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 Goolsby, Padgett, Johnson, and Townsend. Council President Townsend presided over the meeting. Mayor William E. Cooper and City Administrator Jonathan Tullos were present. City Attorney Rainer Cotter was present; and,

WHEREAS, during the course of said meeting, a motion was made by Council Member Goolsby for the Council to go into Executive Session for the purpose of legal advice and counsel, 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 Johnson; 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 economic development.

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>
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- | | |
|-------------|--|
| 1. Goolsby | |
| 2. Padgett | |
| 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 5:30 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 5:30 p.m. and reconvened into Work Session at 6:00 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 6:00 p.m.

Turner Townsend
Council President

Beverly Sweeney
City Clerk

CITY COUNCIL WORK SESSION MINUTES OF AUGUST 25, 2022

The Enterprise City Council convened in Work Session at 8:00 a.m., Thursday, August 25, 2022 at the Enterprise Farmers Market. Notice of the meeting was posted as Per Act 2005-40 Code of Alabama.

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

ALSO PRESENT: Mayor William E. Cooper
City Administrator Jonathan Tullos
City Clerk Beverly Sweeney was present and kept the minutes.
CFO/Treasurer LeeAnn Swartz
Maribel James, Finance/Accounting Mgr.
City Department Heads
Lorenzo Harrison
Judge Paul Sherling
Jesse Quillen
Philip Wilkes
Erin Grantham
Lisa Fenner
Sheila Harris
James Brown
Grant Lyons
Danny Long
Chellye Stump

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

BUDGET REVIEW

Council Members and Department Heads reviewed the proposed FY 2023 operating budget for the following departments:

- Police Department
- E-911
- Public Works
- Engineering
- Airport
- Fire Department
- Magistrate
- Parks & Recreation
- Tourism
- Main Street
- Civic Center
- Senior Center

RECESS

The Work Session was recessed at 11:20 a.m. and was reconvened at 12:15 p.m. at which time the following items were discussed:

BUDGET REVIEW (Continued):

- Enterprise Chamber Appropriation
- Wiregrass EDC Appropriation
- Enterprise Library Appropriation
- Coffee County EMA Appropriation
- ESCC Funding Request

ADJOURNMENT

There being no further business before the Council, the President declared the Work Session adjourned at 3:15 p.m.

Turner Townsend
Council President

Beverly Sweeney
City Clerk

CITY COUNCIL MEETING MINUTES OF AUGUST 16, 2022

The Enterprise City Council convened in Regular Session at 6:00 p.m., Tuesday, August 16, 2022 in the Council Chambers at City Hall.

PRESENT: Council President Turner Townsend, District #5
Council Member Eugene Goolsby, District #2
Council Member Greg Padgett, District #3
Council Member Scotty Johnson, District #4

ABSENT: Council President Pro-Tem Sonya W. Rich, District #1

ALSO PRESENT: Mayor William E. Cooper
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 Rich.

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 Padgett, to approve the agenda of the meeting as submitted. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

CONSIDERATION OF CONSENT AGENDA

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

- City Council Meeting Minutes of August 2, 2022
- Contract Billings in the amount of **\$18,976.19** as follows:
 - CDG Engineers & Associates -**
Invoice No. 14 - \$4,795.49 – Engineering Services – AL27/Shellfield Roundabout
 - KPS Group -**
Invoice No. 4 - \$7,480.70 – Contract Services – Comprehensive Plan/Zoning Ordinance
 - Fine, Geddie & Associates, LLC -**
Invoice No. 1617 - \$6,250.00 – Contract Services – August 2022
 - CivicPlus, LLC -**
Invoice No. 235511 - \$450.00 – Contract Services – Municode Administrative Support Fee
- Travel Request as follows:
 - Parks & Recreation**
Billy Powell
Blake Moore
ARPA Fall Workshop
Orange Beach, Alabama
September 27-29, 2022
Estimated Cost: \$1,100.00

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

RECOGNITION OF POLICE PROMOTIONS

The President recognized Mayor Cooper and Police Chief Michael Moore for the presentation of badges to the following officers in recognition of their promotion to higher ranks:

Field Training Officer: Daniel Choate, Amber Darbro, Alan Hendrix, Madison Nichols

Detective: Diana Baker, Chris Byrd

Lieutenant: Mark Anderson, Robert MacDonald

Captain: Louis Kent

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

No one requested to address the Council.

STAFF REPORTS

City staff discussed Act 2021-450, enacted by the State Legislature, regarding the cultivation, processing, production, and dispensing of medical cannabis in the State of Alabama. Further discussion will be held pending additional research.

OLD BUSINESS**REVIEW & CONSIDER BID RECOMMENDATION (2021 CDBG Demolition Project/Phase I)**

The President introduced and called for consideration of a recommendation from David Ewing, Project Consultant, to award the bid for the 2021 CDBG Demolition Project, Phase I, to Hopper-Moore, Inc. d/b/a BMI, in the amount of \$35,350.00. Other bids received are as follows:

- Cavco Services LLC \$81,447.00
- Harrison Earthmovers \$48,156.00

A motion was made by Council Member Johnson, seconded by Council Member Padgett, to award the bid for the 2021 CDBG Demolition Project, Phase I, to Hopper-Moore, Inc. d/b/a BMI, in the amount of \$35,350.00. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

NEW BUSINESS**ADOPTION OF FY 2023 TRANSPORTATION PLAN**

The President called for a motion to adopt the City of Enterprise Fiscal Year 2023 Transportation Plan in accordance with the Rebuild Alabama Act. The plan, adopted annually, provides that estimated revenues of \$170,000.00 anticipated from the Rebuild Alabama Act (Fuel Bill) fund during the 2023 Fiscal Year will be used to perform roadway improvements, repairs, resurfacing, reconstruction or maintenance toward completion of the FY22 Phase III Master Street Resurfacing List; and/or as match monies for any state or federal grant funded projects to perform roadway improvements, repairs, resurfacing, reconstruction or maintenance within the city's existing street/road network during said fiscal year.

A motion was made by Council Member Goolsby, seconded by Council Member Johnson, to adopt the Fiscal Year 2023 Transportation Plan as submitted. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

REVIEW & CONSIDER RESOLUTION 08-16-22 (Application for Funding Assistance/FY 2023 Airport Improvements)

The President introduced and called for consideration of Resolution 08-16-22, providing for the authorization of an application for airport improvement funding assistance from the State of Alabama Department of Transportation. The funding will be for the purpose of undertaking a project in Fiscal Year 2023 to make improvements at the Enterprise Municipal Airport. Resolution 08-16-22 further authorizes the Mayor to execute the application agreements subject to an opinion from the City Attorney that the city is authorized to enter into an agreement.

A motion was made by Council Member Padgett, seconded by Council Member Johnson, to adopt Resolution 08-16-22. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 08-16-22 duly passed and adopted.

REVIEW & CONSIDER RESOLUTION 08-16-22-A (Sewer Utilities Relocation/Hwy 167N)

The President introduced and called for consideration of Resolution 08-16-22-A, providing to approve Supplemental Agreement No. 2 for utility relocation costs with the State of Alabama, acting by and through the Alabama Department of Transportation, for the relocation of sewer utilities on Hwy 167N in conflict with the state's construction of Project No. STPAA-A115(900). Resolution 08-16-22-A further authorizes the Mayor to execute the agreement contingent upon ALDOT approval.

A motion was made by Council Member Goolsby, seconded by Council Member Johnson, to adopt Resolution 08-16-22-A. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 08-16-22-A duly passed and adopted.

AUTHORIZE MAYOR TO EXECUTE POLY, INC. TASK ORDER NO. 52 (Peavy Park/ESCC Multipurpose Sports Complex)

The President called for a motion to authorize the Mayor to execute Task Order No. 52 to Poly, Inc. for engineering design and bidding phase services for a multi-purpose sports complex located on property acquired from Enterprise State Community College at a cost not to exceed \$185,000.00.

A motion was made by Council Member Johnson, seconded by Council Member Padgett, to authorize the Mayor to execute Task Order No. 52 to Poly, Inc. as submitted. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

REQUEST PERMISSION TO SEEK BIDS (FY22 Resurfacing Improvements/Phase III)

The President introduced and called for consideration of a request from City Engineer/Public Works Director Barry Mott to seek bids for FY22 Phase III (A) and Phase III (B) Resurfacing Improvements.

REQUEST TO SEEK BIDS (Continued):

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

REQUEST PERMISSION TO SEEK BIDS (Peavy Park Multisport Complex)

The President introduced and called for consideration of a request from City Engineer/Public Works Director Barry Mott to seek bids for the Peavy Park Multisport Complex development.

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

REQUEST PERMISSION TO PURCHASE EQUIPMENT (Public Works)

The President introduced and called for consideration of a request from Shannon Roberts, Assistant Public Works Director, to purchase the following FY 2022 budgeted equipment:

Disposal:

One (1) Hustler Excel 60” Mower from Dowling Truck & Tractor at a cost of \$11,700.00.

Street:

One (1) Hustler Excel 60” Mower and One (1) Hustler Excel 66” Mower, totaling \$23,600.00, from Dowling Truck & Tractor.

Sanitation:

One (1) Petersen TL-3 Grapple Knuckleboom Truck from Environmental Products Group through Sourcewell in the amount of \$196,106.68.

Fleet Maintenance:

One (1) Challenger 15000# Heavy-Duty Lift from Southern Equipment Sales & Service, Inc. at a cost of \$11,975.00.

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

CONSIDER BOARD APPOINTMENTS – Main Street Board

The President called for nominations to the 2022 Main Street Board of Directors to fill the unexpired terms of Bill Baker, Ben Jimmerson, Sonny Reagan, and Ken Thomas, ending February 4, 2024, and Shawna Lewis, ending February 4, 2023. Council Member Johnson nominated Adam McCollister, Katie Sawyer, Jane Wardrobe, and Andrew Windham to the 2022 Main Street Board of Directors for a term ending February 4, 2024, and Tracy Simmons, ending February 4, 2023. Upon hearing no other nominations, the President deemed the nominations closed and called for consideration of the nominees. Upon motion by Council Member Goolsby and second by Council Member Padgett, Adam McCollister, Katie Sawyer, Jane Wardrobe, Andrew Windham, and Tracy Simmons were appointed to the 2022 Main Street Board of Directors, by unanimous vote.

SET HALLOWEEN TRICK-OR-TREAT HOURS

The President introduced and called for consideration of a request to set October 31, 5:30 p.m. until 8:30 p.m., as the official hours for trick-or-treating in the City of Enterprise this year and until the year 2025.

A motion was made by Council Member Johnson, seconded by Council Member Goolsby, to designate October 31, 5:30 p.m. until 8:30 p.m., as the official date and time for trick-or-treating in the City of Enterprise for this year and until the year 2025. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

MAYOR’S REPORT

Mayor Cooper congratulated the newly promoted EPD officers and recognized Enterprise Fire Department personnel for their efforts in making the "Operation Smoke Detector" golf tournament, held August 13, a successful event.

COUNCIL MEMBERS COMMENTS

Council Members expressed their best wishes to the newly promoted officers and their families, congratulated the Enterprise Fire Department on the success of its golf tournament, and thanked meeting attendees and citizens watching online.

ADJOURNMENT

There being no further business before the Council, the President declared the Regular Session adjourned at 6:40 p.m.

Turner Townsend
Council President

Beverly Sweeney
City Clerk

ACCOUNTS PAYABLE AUGUST 2022 - A

WATER WORKS BOARD

TOTAL	\$285,907.71
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CITY OF ENTERPRISE

ADMINISTRATIVE DEPT CAPITAL	\$22,008.00
ADMINISTRATIVE DEPARTMENT	\$63,675.53
AIRPORT CAPITAL PROJECTS	\$0.00
CIVIC CENTER	\$162,269.41
CIVIL DEFENSE	\$147.71
CULTURE & RECREATION	\$0.00
DISPOSAL PLANT	\$218,720.42
TOURISM	\$15,792.19
E-911	\$6,813.18
ENGINEERING DEPARTMENT	\$51,172.83
ENG DEPT CAPITAL PROJ	\$0.00
ENTERPRISE LIBRARY	\$2,797.22
ENTERPRISE MUNICIPAL AIRPORT	\$8,097.36
ENTERPRISE MUNICIPAL AIRPORT FUEL	\$68,976.50
FARMER'S MARKET	\$8,157.79
FIRE DEPARTMENT	\$28,643.32
FIRE CAPITAL PROJECT	\$1,756.00
FLEET MAINTENANCE	\$34,934.82
GASOLINE	\$102,199.23
HEALTH & WELFARE	\$0.00
INCUBATOR	\$2,810.33
MUNICIPAL COURT	\$2,151.41
PARKS & RECREATION	\$59,866.32
PARKS & RECREATION CAPITAL PROJ	\$0.00
POLICE DEPARTMENT	\$49,655.25
SANITATION DEPARTMENT	\$65,142.83
SENIOR CITIZENS	\$1,054.33
SEWER DEPARTMENT	\$61,428.82
STREET DEPARTMENT	\$103,788.61
STREET CAPITAL PROJECTS	\$0.00
TOTAL	\$1,142,059.41

ACTION OF THE MAYOR

APPROVAL _____

EXCEPTIONS _____

DATE _____

08/03/2022 15:12
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080322G2 TO 080322G2 DATES: 10/01/21 TO 09/30/22

ORG	VENDOR NAME	AMOUNT

ADMINISTRATIVE		
	CENTURYLINK	989.11

		989.11
AIRPORT		
	BRUNSON PEST CONTROL	25.00
	CENTURYLINK	675.15
	SOUTHERN LINC	33.84

		733.99
CIVIC CENTER		
	BRUNSON PEST CONTROL	50.41
	CENTURYLINK	989.11

		1,039.52
DISPOSAL DEPT		
	BRUNSON PEST CONTROL	8.61

		8.61
ENGINEERING		
	BRUNSON PEST CONTROL	222.76

		222.76
FARMER'S MARKET		
	BRUNSON PEST CONTROL	11.38
	CENTURYLINK	609.56

		620.94
FIRE		
	BRUNSON PEST CONTROL	30.90
	CENTURYLINK	2,114.11

		2,145.01
FLEET MAINTENANCE		
	BRUNSON PEST CONTROL	16.26
	CENTURYLINK	675.15
	SOUTHERN LINC	86.18

		777.59
INCUBATOR		
	BRUNSON PEST CONTROL	28.79
	CENTURYLINK	675.15

		703.94

08/03/2022 15:12
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080322G2 TO 080322G2 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

LIBRARY	
BRUNSON PEST CONTROL	16.26

	16.26
PARKS/RECREATION	
BRUNSON PEST CONTROL	149.68
CENTURYLINK	973.81

	1,123.49
POLICE	
CENTURYLINK	429.26

	429.26
PUBLIC WORKS	
SOUTHERN LINC	21.83

	21.83
SANITATION	
BRUNSON PEST CONTROL	11.38
CENTURYLINK	175.15

	186.53
SEWER	
BRUNSON PEST CONTROL	8.61
CENTURYLINK	175.15

	183.76
STREET	
BRUNSON PEST CONTROL	16.26
CENTURYLINK	194.25

	210.51
WATER FUND - ADMINISTRATIVE	
BRUNSON PEST CONTROL	28.70
CENTURYLINK	823.00

	851.70

TOTAL	10,264.81
** END OF REPORT - Generated by Bobbi Jo Lewis **	

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080322W2 TO 080322W2 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	851.70

	851.70

TOTAL	851.70
** END OF REPORT - Generated by Bobbi Jo Lewis **	

08/03/2022 15:13 | CITY OF ENTERPRISE
blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 80322SD2 TO 80322SD2 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	192.37

	192.37

TOTAL	192.37

 TOTAL 192.37
** END OF REPORT - Generated by Bobbi Jo Lewis **

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080422G TO 080422G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
SYNOVUS BANK (CREDIT CARD)	1,277.36

	1,277.36
AIRPORT	
SYNOVUS BANK (CREDIT CARD)	71.70

	71.70
ENGINEERING	
SYNOVUS BANK (CREDIT CARD)	489.50

	489.50
FARMER'S MARKET	
SYNOVUS BANK (CREDIT CARD)	587.28

	587.28
FIRE	
SYNOVUS BANK (CREDIT CARD)	2,061.55

	2,061.55
JUDICIAL	
SYNOVUS BANK (CREDIT CARD)	505.00

	505.00
PARKS/RECREATION	
SYNOVUS BANK (CREDIT CARD)	10,670.75

	10,670.75
POLICE	
SYNOVUS BANK (CREDIT CARD)	299.70

	299.70

TOTAL	15,962.84

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08/04/2022 09:54
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080422T TO 080422T DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME

AMOUNT

TOURISM

SYNOVUS BANK (CREDIT CARD)

1,807.92

1,807.92

TOTAL

1,807.92

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 080422W TO 080422W DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

WATER FUND - ADMINISTRATIVE	
SYNOVUS BANK (CREDIT CARD)	139.10

	139.10

TOTAL	139.10

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

ORG

AMOUNT

STREET

14,381.00

14,381.00

14,381.00

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 82022Gf1 TO 82022Gf1 DATES: 10/01/21 TO 09/30/22

ORG	VENDOR NAME	AMOUNT

ADMINISTRATIVE		
	FEDEX	9.57
	UNITED PARCEL SERVICE	9.60

		19.17
AIRPORT		
	UNITED PARCEL SERVICE	9.60

		9.60
CIVIC CENTER		
	CINTAS CORPORATION	37.46
	UNITED PARCEL SERVICE	9.60

		47.06
DISPOSAL DEPT		
	UNITED PARCEL SERVICE	9.60

		9.60
E-911		
	UNITED PARCEL SERVICE	9.60

		9.60
ENGINEERING		
	CINTAS CORPORATION	57.48
	COVINGTON ELECTRIC COOPERATIVE	1,093.17
	UNITED PARCEL SERVICE	9.60

		1,160.25
FIRE		
	CHARTER COMMUNICATIONS	.04
	UNITED PARCEL SERVICE	9.60

		9.64
FLEET MAINTENANCE		
	CINTAS CORPORATION	101.31
	UNITED PARCEL SERVICE	9.60

		110.91
PARKS/RECREATION		
	ALABAMA POWER COMPANY	430.48
	UNITED PARCEL SERVICE	9.60
	US BANK EQUIPMENT FINANCE	153.56
	XEROX BUSINESS SOLUTIONS SE	140.23

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 82022Gf1 TO 82022Gf1 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

	733.87
POLICE	
A-ONE BUSINESS SOLUTIONS	26.00
UNITED PARCEL SERVICE	9.60

	35.60
SANITATION	
UNITED PARCEL SERVICE	9.60

	9.60
SENIOR CITIZENS CENTER	
UNITED PARCEL SERVICE	9.60

	9.60
SEWER	
UNITED PARCEL SERVICE	9.60

	9.60
STREET	
UNITED PARCEL SERVICE	9.60

	9.60
WATER FUND - ADMINISTRATIVE	
UNITED PARCEL SERVICE	9.60

	9.60

TOTAL	2,193.30

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 082022E1 TO 082022E1 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	9.60

	9.60

TOTAL	9.60
** END OF REPORT - Generated by Demetris Slater **	

09/01/2022 15:31 | CITY OF ENTERPRISE
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WARRANT RANGE: 82022Sc1 TO 82022Sc1 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	9.60

	9.60

TOTAL	9.60

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WARRANT RANGE: 82022Sd1 TO 82022Sd1 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
CINTAS CORPORATION	45.76
COVINGTON ELECTRIC COOPERATIVE	27,505.41

	27,551.17
GENERAL FUND	
CITY GENERAL FUND	19.20

	19.20
SEWER	
CINTAS CORPORATION	11.00
COVINGTON ELECTRIC COOPERATIVE	1,028.99

	1,039.99

TOTAL	28,610.36

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 082022W1 TO 082022W1 DATES: 10/01/21 TO 09/30/22

ORG	VENDOR NAME	AMOUNT

GENERAL FUND		
	CITY GENERAL FUND	9.60

		9.60
WATER FUND		
	SYNOVUS BANK	44,229.00

		44,229.00
WATER FUND - ADMINISTRATIVE		
	ALABAMA POWER COMPANY	4,781.57

		4,781.57

	TOTAL	49,020.17
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 82022Gf2 TO 82022Gf2 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	33.75
CHARTER COMMUNICATIONS	85.96
FEDEX	306.75
QUADIENT FINANCE USA	1,756.09
VERIZON WIRELESS	1,423.84
XEROX CORPORATION	658.80

	4,265.19
AIRPORT	
CINTAS CORPORATION	10.78

	10.78
CIVIC CENTER	
ALABAMA POWER COMPANY	135.63
CINTAS CORPORATION	24.26
VERIZON WIRELESS	329.82

	489.71
E-911	
VERIZON WIRELESS	84.50

	84.50
ENGINEERING	
ALABAMA POWER COMPANY	365.43
CINTAS CORPORATION	57.48
QUADIENT FINANCE USA	115.71
VERIZON WIRELESS	753.98

	1,292.60
FIRE	
CHARTER COMMUNICATIONS	69.98
VERIZON WIRELESS	1,320.80

	1,390.78
FLEET MAINTENANCE	
CINTAS CORPORATION	99.11

	99.11
JUDICIAL	
QUADIENT FINANCE USA	59.17
VERIZON WIRELESS	246.94
XEROX CORPORATION	123.51

	429.62

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 82022Gf2 TO 82022Gf2 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

LIBRARY	
ALABAMA POWER COMPANY	1,477.00

	1,477.00
PARKS/RECREATION	
QUADIENT FINANCE USA	10.59
VERIZON WIRELESS	893.10

	903.69
POLICE	
AAA STORAGE BUILDINGS	100.00
QUADIENT FINANCE USA	19.90
VERIZON WIRELESS	6,691.38
WEX BANK	345.02

	7,156.30
PUBLIC WORKS	
VERIZON WIRELESS	165.72

	165.72
SANITATION	
VERIZON WIRELESS	83.30

	83.30
SENIOR CITIZENS CENTER	
QUADIENT FINANCE USA	1.87

	1.87
STREET	
QUADIENT FINANCE USA	6.68

	6.68
WATER FUND - ADMINISTRATIVE	
QUADIENT FINANCE USA	848.45
VERIZON WIRELESS	888.30

	1,736.75

TOTAL	19,593.60

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WARRANT RANGE: 82022Sc2 TO 82022Sc2 DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	1.87

	1.87
SENIOR CITIZENS CENTER	
A-ONE BUSINESS SOLUTIONS	25.00

	25.00

TOTAL	26.87
** END OF REPORT - Generated by Demetris Slater **	

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 82022Sd2 TO 82022Sd2 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME

AMOUNT

DISPOSAL DEPT

CINTAS CORPORATION

42.02

42.02

SEWER

CINTAS CORPORATION

11.00

11.00

TOTAL

53.02

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WARRANT RANGE: 82022W2 TO 82022W2 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	1,736.75

	1,736.75

WATER FUND - ADMINISTRATIVE

A-ONE BUSINESS SOLUTIONS	89.51
ARISTA INFORMATION SYSTEMS INC	8,708.03
CHARTER COMMUNICATIONS	89.99

8,887.53

TOTAL 10,624.28

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WARRANT RANGE: 82022Gf3 TO 82022Gf3 DATES: 10/01/21 TO 09/30/22

ORG	VENDOR NAME	AMOUNT

ADMINISTRATIVE		
	A-ONE BUSINESS SOLUTIONS	44.03
	FEDEX	8.84
	WELLS FARGO FINANCIAL LEASING	92.70

		145.57
AIRPORT		
	CENTURYLINK	286.53
	CHARTER COMMUNICATIONS	105.99
	CINTAS CORPORATION	5.39
	COVINGTON ELECTRIC COOPERATIVE	806.56

		1,204.47
CIVIC CENTER		
	CENTURYLINK	51.49
	CINTAS CORPORATION	24.26

		75.75
ENGINEERING		
	CINTAS CORPORATION	57.48
	COVINGTON ELECTRIC COOPERATIVE	658.74
	PEA RIVER ELECT COOP	42.21

		758.43
FLEET MAINTENANCE		
	CINTAS CORPORATION	99.11

		99.11
PARKS/RECREATION		
	CENTURYLINK	72.70
	DOTHAN EAGLE	374.19
	XEROX CORPORATION	195.22

		642.11
POLICE		
	A-ONE BUSINESS SOLUTIONS	100.80
	CENTURYLINK	145.40
	COVINGTON ELECTRIC COOPERATIVE	138.92

		385.12

	TOTAL	3,310.56

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 82022Sd3 TO 82022Sd3 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME

AMOUNT

DISPOSAL DEPT

ALABAMA POWER COMPANY

43.63

CINTAS CORPORATION

49.50

93.13

SEWER

CINTAS CORPORATION

11.00

11.00

TOTAL

104.13

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 82022SW3 TO 82022W3 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	1,736.75

	1,736.75
WATER FUND - ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	128.10
ARISTA INFORMATION SYSTEMS INC	8,708.03
CHARTER COMMUNICATIONS	89.99
COVINGTON ELECTRIC COOPERATIVE	113.90
WELLS FARGO FINANCIAL LEASING	97.39

	9,137.41

TOTAL	10,874.16

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 82022Gf4 TO 82022Gf4 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
SOUTHEAST ALABAMA GAS DISTRICT	161.69
TROY CABLEVISION INC	500.00

	661.69
AIRPORT	
CINTAS CORPORATION	10.78
COVINGTON ELECTRIC COOPERATIVE	985.05

	995.83
CIVIC CENTER	
CENTURYLINK	1,337.10
CINTAS CORPORATION	48.52
SOUTHEAST ALABAMA GAS DISTRICT	32.87
TROY CABLEVISION INC	120.78

	1,539.27
ENGINEERING	
CANON SOLUTIONS AMERICA	300.24
CINTAS CORPORATION	114.96
COVINGTON ELECTRIC COOPERATIVE	1,439.49

	1,854.69
FARMER'S MARKET	
CENTURYLINK	2,010.80
SOUTHEAST ALABAMA GAS DISTRICT	17.89

	2,028.69
FIRE	
CHARTER COMMUNICATIONS	178.69
COVINGTON ELECTRIC COOPERATIVE	479.18
SOUTHEAST ALABAMA GAS DISTRICT	108.19

	766.06
FLEET MAINTENANCE	
CANON SOLUTIONS AMERICA	166.06
CINTAS CORPORATION	198.22
SOUTHEAST ALABAMA GAS DISTRICT	90.57

	454.85
INCUBATOR	
SOUTHEAST ALABAMA GAS DISTRICT	20.80

	20.80

09/01/2022 15:36 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 82022Gf4 TO 82022Gf4 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

PARKS/RECREATION	
AAA STORAGE BUILDINGS	80.00
ALABAMA POWER COMPANY	514.61
CENTURYLINK	223.62
SOUTHEAST ALABAMA GAS DISTRICT	54.29
TROY CABLEVISION INC	116.17
US BANK EQUIPMENT FINANCE	6.11

	994.80
POLICE	
CENTURYLINK	182.18
COVINGTON ELECTRIC COOPERATIVE	150.00
FEDEX	68.43
WELLS FARGO FINANCIAL LEASING	197.65

	598.26
SANITATION	
SOUTHEAST ALABAMA GAS DISTRICT	90.57

	90.57
STREET	
CENTURYLINK	72.70
SOUTHEAST ALABAMA GAS DISTRICT	90.57

	163.27

TOTAL	10,168.78
** END OF REPORT - Generated by Demetris Slater **	

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dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 82022E4 TO 82022E4 DATES: 10/01/21 TO 09/30/22

ORG	VENDOR NAME	AMOUNT

E-911	CENTURYLINK	2,701.79

		2,701.79

	TOTAL	2,701.79

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

09/01/2022 15:37 CITY OF ENTERPRISE
dslater WARRANT PUBLICATION LIST

WARRANT RANGE: 82022Sd4 TO 82022Sd4 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ALABAMA POWER COMPANY	28.04
CINTAS CORPORATION	87.78
COVINGTON ELECTRIC COOPERATIVE	31,333.85

	31,449.67

SEWER

CINTAS CORPORATION	22.00
COVINGTON ELECTRIC COOPERATIVE	900.87

	922.87

TOTAL	32,372.54
** END OF REPORT - Generated by Demetris Slater **	

09/01/2022 15:37 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 82022Ww4 TO 82022Ww4 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

WATER FUND - ADMINISTRATIVE	
ALABAMA POWER COMPANY	4,334.83
COVINGTON ELECTRIC COOPERATIVE	33,896.88
SOUTH ALABAMA ELECTRIC COOPERA	30.15
SOUTHEAST ALABAMA GAS DISTRICT	85.52

	38,347.38

TOTAL	38,347.38
** END OF REPORT - Generated by Demetris Slater **	

09/02/2022 09:43
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 090722G TO 090722G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
AK ENTERPRISES PRINTING	95.00
ALABAMA COMMUNITY NEWSPAPERS	3,036.00
ALABAMA POWER COMPANY	7,776.54
ALABAMA TROPHY & GIFT CENTER	38.00
AMAZON CAPITAL SERVICES INC	343.71
BIRMINGHAM NEWS	220.00
CDW GOVERNMENT, INC.	1,892.45
CENTURYLINK	989.06
ENTERPRISE OFFICE SUPPLY	27.50
LATHEM TIME CORPORATION	324.80
M4 TECHNOLOGY	9,370.00
MILLER ALARM & ELECTRONICS INC	11,287.63
MOBILE PRESS REGISTER	191.56
ODP Business Solutions	751.25
THE HUNTSVILLE TIMES	292.30
TRISTATE GRAPHICS	98.00
TYLER TECHNOLOGIES, INC	19,229.26
WAL-MART COMMUNITY CARD	254.38
WIREGRASS REHABILITATION CENTE	100.00

	56,317.44

AIRPORT

AMAZON CAPITAL SERVICES INC	1,793.75
BRUNSON PEST CONTROL	25.00
CENTURYLINK	675.13
DOWLING TRUCK AND TRACTOR	430.09
ENTERPRISE OFFICE SUPPLY	763.83
LOWES HOME CENTER INC	896.99
RENT READY EQUIPMENT & SALES	-96.30
VIKING AUTOMATIC SPRINKLER COM	110.00
WAL-MART COMMUNITY CARD	469.50

	5,067.99

CIVIC CENTER

ALABAMA POWER COMPANY	6,620.25
BRUNSON PEST CONTROL	50.41
CENTURYLINK	989.09
ENTERPRISE OFFICE SUPPLY	49.00
ENTERPRISE PAPER & JANITORIAL	1,507.65
HARRIS SECURITY SYSTEMS INC	147,603.94
J M ELECTRIC SUPPLY CO INC	262.90
LOWES HOME CENTER INC	21.81
MAYER ELECTRIC SUPPLY	485.50
SEQUEL ELECTRICAL SUPPLY LLC	1,417.55
WAL-MART COMMUNITY CARD	70.00

	159,078.10

CIVIL DEFENSE

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 090722G TO 090722G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
ALABAMA POWER COMPANY	147.71
	147.71

DISPOSAL DEPT

ALABAMA POWER COMPANY	8,257.18
BRUNSON PEST CONTROL	8.61
	8,265.79

ENGINEERING

ALABAMA COMMUNITY NEWSPAPERS	227.00
ALABAMA POWER COMPANY	30,259.53
AMAZON CAPITAL SERVICES INC	225.85
BRUNSON PEST CONTROL	222.76
CDW GOVERNMENT, INC.	2,393.90
COMFORT SYSTEMS USA	8,379.00
ENTERPRISE OFFICE SUPPLY	1,285.82
ENTERPRISE PAPER & JANITORIAL	1,380.90
ENTERPRISE PRINTING LLC	55.00
ENTERPRISE ROADMART	39.99
INTERNATIONAL CODE COUNCIL	145.00
LOWES HOME CENTER INC	66.48
O'REILLY AUTO PARTS	17.99
TRISTATE GRAPHICS	394.00
WAL-MART COMMUNITY CARD	45.26
WILKS A-ONE TIRE SE	256.12
	45,394.60

FARMER'S MARKET

4IMPRINT	2,492.08
ALABAMA COMMUNITY NEWSPAPERS	140.00
ALABAMA POWER COMPANY	853.66
BRUNSON PEST CONTROL	11.38
CENTURYLINK	609.56
ENTERPRISE PAPER & JANITORIAL	167.20
LOWES HOME CENTER INC	72.58
MAYER ELECTRIC SUPPLY	334.42
MILKY MOOS HOMEMADE ICECREAM	240.00
	4,920.88

FIRE

AIRGAS USA, LLC	110.40
AL FIRE COLLEGE BOOK STORE	87.00
ALABAMA POWER COMPANY	3,811.27
AMAZON CAPITAL SERVICES INC	1,125.78
BRUNSON PEST CONTROL	30.90
CDW GOVERNMENT, INC.	443.88
CENTURYLINK	2,114.09
COASTAL RESCUE SOLUTIONS INC.	2,750.00

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 090722G TO 090722G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DOWLING TRUCK AND TRACTOR	16.30
ENTERPRISE MACHINE SHOP	279.80
ENTERPRISE OFFICE SUPPLY	288.53
ENTERPRISE PAPER & JANITORIAL	37.28
INTERNATIONAL ASSOCIATION OF F	225.00
LOWES HOME CENTER INC	341.69
NAFECO	58.00
PARKER'S DIESEL SERVICE	1,387.44
SEMINOLE COMMUNICATIONS INC	711.23
SMYRNA READY MIX CONCRETE LLC	4,420.62
STANARD & ASSOCIATES	121.54
SUNBELT FIRE APPARATUS	241.65
THE PARTS HOUSE	209.67
W S DARLEY & CO	863.15
WAL-MART COMMUNITY CARD	357.60
WILLIAMS AUTO PARTS	113.26
WIREGRASS AVIATION SUPPORT PRO	1,250.00
WIREGRASS BODY & FRAME	874.20

	22,270.28
FLEET MAINTENANCE	
ADVANCE AUTO PARTS	2,343.41
ALABAMA POWER COMPANY	772.30
BRUNSON PEST CONTROL	16.26
CENTURYLINK	675.13
COFFMAN INTERNATIONAL	573.16
D & H CHEMICALS	870.00
DAVIS OIL CO INC	3,715.52
GOODSON AUTO PARTS	477.00
INTERSTATE BATTERIES	892.99
NEXAIR, LLC	1,278.32
O'REILLY AUTO PARTS	116.00
PARKER'S DIESEL SERVICE	165.20
SOUTHERN EQUIPMENT SALES & SER	11,975.00
TOTAL PETROLEUM, LLC	399.00
WILLIAMS AUTO PARTS	9,123.96

	33,393.25
GENERAL FUND	
PERRY BROTHERS AVIATION FUEL	68,976.50
TOTAL PETROLEUM, LLC	102,199.23

	171,175.73
INCUBATOR	
ALABAMA POWER COMPANY	1,381.67
BRUNSON PEST CONTROL	28.79
CENTURYLINK	675.13

	2,085.59

09/02/2022 09:43 | CITY OF ENTERPRISE
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WARRANT RANGE: 090722G TO 090722G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

JUDICIAL	
CDW GOVERNMENT, INC.	483.26
ODP Business Solutions	633.53
WIREGRASS REHABILITATION CENTE	100.00

	1,216.79
LIBRARY	
BRUNSON PEST CONTROL	16.26
ENTERPRISE PAPER & JANITORIAL	55.90
MAYER ELECTRIC SUPPLY	481.80
SCARLETTE G. NAPPER	750.00

	1,303.96
PARKS/RECREATION	
A BEST POOLS	186.00
ALABAMA COMMUNITY NEWSPAPERS	162.00
ALABAMA POWER COMPANY	11,835.98
ALABAMA TROPHY & GIFT CENTER	25.50
AMAZON CAPITAL SERVICES INC	1,625.81
AUREUS INTERNATIONAL	1,217.00
BRUNSON PEST CONTROL	149.68
BRYAN SMITH ENTERPRISES	700.00
CENTURYLINK	973.79
DOWLING TRUCK AND TRACTOR	14,342.45
ENTERPRISE CHEVROLET	966.83
ENTERPRISE OFFICE SUPPLY	138.97
ENTERPRISE PAINT & INDUSTRIAL	803.30
ENTERPRISE PAPER & JANITORIAL	415.87
ENTERPRISE PRINTING LLC	595.00
INGRAM MEMORIAL COMPANY	950.00
KELLY SEED COMPANY	2,124.00
KNOWMYHIRE.COM	589.71
LEWIS-SMITH SUPPLY CORP	836.26
LOWES HOME CENTER INC	2,510.40
MAYER ELECTRIC SUPPLY	542.16
O'REILLY AUTO PARTS	15.26
PARRISH ENTERPRISES INC	130.00
QUALITY TURF RENOVATION, LLC	995.00
SEQUEL ELECTRICAL SUPPLY	409.62
SEQUEL ELECTRICAL SUPPLY LLC	330.02
SOUTHERN ELECTRIC SUPPLY	138.00
VIKING AUTOMATIC SPRINKLER COM	352.00
WILLIAMS AUTO PARTS	737.00

	44,797.61
POLICE	
ADVANCE AUTO PARTS	15.94
ALABAMA LAW ENFORCEMENT AGENCY	6,400.00

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 090722G TO 090722G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
ALABAMA POWER COMPANY	745.69
AMAZON CAPITAL SERVICES INC	391.73
CDW GOVERNMENT, INC.	7,347.69
CENTURYLINK	429.24
COFFEE CO SHERIFF'S OFFICE	5,195.90
ED SHERLING FORD INC	759.84
ENTERPRISE CHEVROLET	710.85
ENTERPRISE PRINTING LLC	30.00
FASTENAL	865.00
GULF STATES DISTRIBUTORS	3,997.00
KNOWMYHIRE.COM	151.43
ODP Business Solutions	2,170.37
PETSENSE	226.96
POSITIVE SOLUTIONS	341.76
SEMINOLE COMMUNICATIONS INC	5,983.56
SIRCHIE FINGER PRINT LABORATOR	52.45
STANARD & ASSOCIATES	278.17
THE PARTS HOUSE	209.16
THOMSON REUTERS - WEST PAYMENT	672.00
TRISTATE GRAPHICS	279.95
WILKS A-ONE TIRE SE	2,431.32
WILLIAMS AUTO PARTS	1,065.00

	40,751.01

PUBLIC WORKS

ALABAMA POWER COMPANY	407.85
ENTERPRISE OFFICE SUPPLY	49.00
ENTERPRISE PAINT & INDUSTRIAL	200.32
ENTERPRISE PAPER & JANITORIAL	1,476.45
LOWES HOME CENTER INC	239.66
MAYER ELECTRIC SUPPLY	8,045.00
RENT READY EQUIPMENT & SALES	1,938.60
TEMPLE INC	11,552.00
WATSON GLASS COMPANY	2,855.00
WOODALL HEATING & COOLING, INC	300.50

	27,064.38

SANITATION

ALABAMA COMMUNITY NEWSPAPERS	164.00
ALABAMA POWER COMPANY	979.68
ASHBERRY LANDFILL LLC	366.00
BRUNSON PEST CONTROL	11.38
CENTURYLINK	175.13
COFFEE COUNTY COMMISSION/LANDF	45,913.48
ED SHERLING FORD INC	50.05
FOURSTAR FREIGHTLINER	1,287.52
GOODYEAR ENTERPRISES	1,005.00
INGRAM EQUIPMENT COMPANY	2,179.74
J & J HYDRAULICS, LLC	4,021.44
KNOWMYHIRE.COM	44.43

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 090722G TO 090722G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
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LOWES HOME CENTER INC	54.13
MIDLAND CITY ROAD MART	5,866.00
PARKER'S DIESEL SERVICE	1,951.73
SABEL STEEL SERVICE	216.14
THE PARTS HOUSE	144.99
TOWNSEND BUILDING SUPPLY	123.96
WILKS A-ONE TIRE SE	489.52
WILLIAMS AUTO PARTS	39.00

65,083.32 - 123.96 = 64959.36

SEWER

ALABAMA POWER COMPANY	1,115.48
BRUNSON PEST CONTROL	8.61
CENTURYLINK	175.13
KNOWMYHIRE.COM	47.40

1,346.62

STREET

ACCRUIT, LLC FBO THOMPSON TRAC	1,297.39
ADVANCE AUTO PARTS	247.32
ALABAMA COMMUNITY NEWSPAPERS	164.00
ALABAMA POWER COMPANY	1,041.55
BRUNSON PEST CONTROL	16.26
CENTURYLINK	194.23
COBLENTZ EQUIPMENT & PARTS CO.	865.36
CONSOLIDATED PIPE & SUPPLY	6,990.00
DACK AUTO SERVICE	2,040.00
DOWLING TRUCK AND TRACTOR	24,631.80
ED SHERLING FORD INC	38.31
ENTERPRISE PAINT & INDUSTRIAL	73.68
ENTERPRISE PAPER & JANITORIAL	37.36
JOHNSTON TRUCKING LLC	11,983.60
LOWES HOME CENTER INC	32.84
MIDLAND CITY ROAD MART	816.00
O'REILLY AUTO PARTS	76.11
PARKER'S DIESEL SERVICE	1,152.50
PARRISH ENTERPRISES INC	95.00
RENT READY EQUIPMENT & SALES	862.10
SABEL STEEL SERVICE	673.78
SMYRNA READY MIX CONCRETE LLC	3,409.00
SUNSOUTH LLC	246.79
THE PARTS HOUSE	70.32
TRACTOR & EQUIPMENT	1,598.28
WILLIAMS AUTO PARTS	1,343.00
WIREGRASS CONSTRUCTION CO., IN	1,769.04

61,765.62

TOURISM

ENTERPRISE PAPER & JANITORIAL	126.32
-------------------------------	--------

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WARRANT RANGE: 090722G TO 090722G DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

	126.32
WATER FUND - ADMINISTRATIVE	
ALABAMA POWER COMPANY	31,820.99
BRUNSON PEST CONTROL	28.70
CENTURYLINK	823.04
KNOWMYHIRE.COM	22.20

	32,694.93

TOTAL	784,267.92
** END OF REPORT - Generated by Bobbi Jo Lewis **	

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 090722W TO 090722W DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	31,871.89

	31,871.89
WATER FUND - ADMINISTRATIVE	
ADVANCE AUTO PARTS	36.05
AIRGAS USA, LLC	142.69
ALABAMA 811	219.66
ALABAMA COMMUNITY NEWSPAPERS	75.25
BECKHAM SEPTIC TANK & DITCHIN	110.00
BOYD'S LOCKSMITH	56.00
CITY OF ENTERPRISE	4,538.34
DEEP SOUTH AUTOMATION LLC	1,024.99
DOWLING TRUCK AND TRACTOR	2,795.17
ED SHERLING FORD INC	173.27
EMPIRE PIPE & SUPPLY	16,140.00
ENTERPRISE OFFICE SUPPLY	150.10
ENTERPRISE PAINT & INDUSTRIAL	311.24
ENTERPRISE PAPER & JANITORIAL	1,757.52
GENEVA COUNTY COOPERATIVE ENTE	415.00
GSSI	395.57
HOUSTON COUNTY REGIONAL WATER	840.00
INTERSTATE BATTERIES	36.00
LEPPO INC	1,289.66
LEWIS-SMITH SUPPLY CORP	89,861.34
LOWES HOME CENTER INC	1,019.12
ODP Business Solutions	1,116.97
POLYENVIRONMENTAL CORPORATION	625.50
SERVICE CHEMICAL INDUSTRIES, I	9,296.10
SOUTHERN ELECTRIC MOTOR SERVIC	8,463.00
SOUTHERN PIPE & SUPPLY CO INC	1,000.83
TOWNSEND BUILDING SUPPLY	61.62
ULINE	715.54
UNIFIRST CORPORATION	624.14
USABBLUEBOOK	939.41
VIKING AUTOMATIC SPRINKLER COM	133.00
WILKS A-ONE TIRE SE	728.28
WILLIAMS AUTO PARTS	13.00
WIREGRASS REHABILITATION CENTE	50.00

145,154.36

- 61.62 = 145,092.74

TOTAL

177,026.25

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09/02/2022 09:44 | CITY OF ENTERPRISE
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WARRANT RANGE: 090722E TO 090722E DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

E-911	
APCO INTERNATIONAL	2,393.64
CGI SYSTEMS	1,400.00
ODP Business Solutions	102.76
WAL-MART COMMUNITY CARD	120.89

	4,017.29

TOTAL	4,017.29
** END OF REPORT - Generated by Bobbi Jo Lewis **	

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 090722T TO 090722T DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

TOURISM	
AADMO	300.00
AMAZON CAPITAL SERVICES INC	2,527.56
COMPASS MEDIA LLC	2,500.00
DURDEN OUTDOOR DISPLAYS, INC.	2,460.00
ENTERPRISE CHAMBER OF COMMERCE	506.00
GO DIGITAL WITH DONNIA	1,632.00
NORTH MAIN SCREEN PRINTING	246.20
TRISTATE GRAPHICS	2,636.19
WIREGRASS PARENTS MAGAZINE	1,050.00

	13,857.95

TOTAL	13,857.95

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

09/02/2022 09:46
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 090722SD TO 090722SD DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ACCRUIT, LLC FBO THOMPSON TRAC	4,262.48
ADVANCE AUTO PARTS	71.49
AMSHER, LLC	13,913.55
AQUA PRODUCTS INC	6,770.00
AUCA WESTERN FIRST AID & SAFET	258.34
CEDARCHEM LLC	2,929.50
CITY OF ENTERPRISE	1,397.54
CONSOLIDATED PIPE & SUPPLY	48,720.00
DOWLING TRUCK AND TRACTOR	11,700.00
ERA ENVIRONMENTAL RESOURCE AS	681.25
G & M STARTER & ALTERNATOR	339.00
HAWKINS INC	11,220.00
LEWIS-SMITH SUPPLY CORP	148.72
NANTZE SPRINGS INC	70.36
POLYENVIRONMENTAL CORPORATION	783.50
SOUTHERN ELECTRIC MOTOR SERVIC	47,862.70
WILLIAMS AUTO PARTS	172.00

	151,300.43

GENERAL FUND

CITY GENERAL FUND	9,437.28

	9,437.28

SEWER

ACCRUIT, LLC FBO THOMPSON TRAC	512.47
ALABAMA 811	166.70
CITY OF ENTERPRISE	1,977.48
CONSOLIDATED PIPE & SUPPLY	5,200.00
DACK AUTO SERVICE	3,840.00
ED SHERLING FORD INC	109.24
ENTERPRISE MACHINE SHOP	136.00
SUNSOUTH LLC	26.49
TALCO INDUSTRIAL CHEMICALS, IN	45,935.60

	57,903.98

TOTAL 218,641.69

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

09/02/2022 09:46
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 090722SC TO 090722SC DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

SENIOR CITIZENS CENTER	
CITY OF ENTERPRISE	693.19
ENTERPRISE OFFICE SUPPLY	89.68
ENTERPRISE PAPER & JANITORIAL	180.48
WAL-MART COMMUNITY CARD	29.76
WILLIAMS AUTO PARTS	24.75

	1,017.86

TOTAL	1,017.86
** END OF REPORT - Generated by Bobbi Jo Lewis **	

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 090722FT TO 090722FT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

FIRE DEPT TOBACCO TAX	
FROG PRINTZ SCREEN PRINTING, L	596.00
SUNBELT FIRE APPARATUS	1,160.00

	1,756.00

TOTAL	1,756.00
** END OF REPORT - Generated by Bobbi Jo Lewis **	

09/02/2022 09:47
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 090722CC TO 090722CC DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

CAPITAL PROJECTS - ADMIN	
MAYER ELECTRIC SUPPLY	22,008.00

	22,008.00

TOTAL	22,008.00
** END OF REPORT - Generated by Bobbi Jo Lewis **	

ACCOUNTS PAYABLE AUGUST 2022 - B	
CITY OF ENTERPRISE	

TOWNSEND BUILDING SUPPLY

TOTAL	\$185.58
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ACTION OF THE MAYOR

APROVAL_____

EXCEPTIONS_____

DATE_____



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

223981
Sanitation

Sales Invoice

Invoice No **1425245**
Invoice Date 08/24/2022
Terms NET10TH
Customer 0000228
Your Ref 00223981-00
Our Ref 7161220
Taken By Steven Watkins

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



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

Tax Cert# ALABAMA STATE GOVMT

COPY



Page 1 of 1

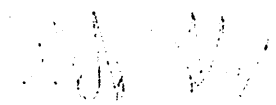
Special Instructions		Notes			
Line	Description	Qty/Footage	Price	Per	Total
1	1866557 - LH CULTIVATOR WOOD HNDL W/GRIP	3 ea	31.99	ea	95.97
2	2284321 - BOW RAKE 16-TINE WOOD HANDLE	1 ea	27.99	ea	27.99
					
					

The invoice is due on 09/10/2022.

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

Total Amount	\$123.96
Sales Tax	\$0.00
Invoice Total	\$123.96

Goods received in good condition by



Signature



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

Sales Invoice

Invoice No **1422257**
Invoice Date 08/16/2022
Terms NET10TH
Customer 0000228
Your Ref 222067
Our Ref 6896430
Taken By Charles Anderson

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

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

Tax Cert# ALABAMA STATE GOVMT

COPY



Page 1 of 1

Special Instructions	Notes
PO 127891 EC3	

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SO-WDW-REPLACE_2816 - 950 single hung esw clay obs low-E 1/1 w/hs installed	1 ea	300 67	ea	300 67

8/18/22
A.M.

RECEIVED
By Bobbi Jo Lewis - Accounts Payable at 10:35 am, Aug 18, 2022

The invoice is due on 09/10/2022.

Payment in full is due by the due date shown above. If the invoice is not paid by the due date, Customer agrees to pay interest on the unpaid balance at the rate of 1 5% per month or 18% per annum of the total from the date following the due date until the date such balance, plus interest, is paid in full or the maximum permitted by law (whichever is lesser). In the event that Customer's account is placed in the hands of an attorney for collection, Customer also promises to pay the reasonable costs and expenses of such collection.

Total Amount	\$300 67
Sales Tax	\$0 00
Invoice Total	\$300 67

All Special Order sales are Final! No Returns or Exchanges allowed on Special Order Items! Product will be invoiced with 30 days of arrival

Goods received in good condition by: James

James [Signature]

Signature



Enterprise
533 Boll Weevil Circle
Enterprise, Alabama 36330

Credit Note

Credit Note No 89799
Credit Date 03/12/2021
Customer 0000228
Our Ref
Your Ref 211713
Taken By John Garcia

Invoice Address

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

Delivery Address

P O BOX 311000
ENTERPRISE, AL 36331



Page 1 of 1

Line	Quantity	Description	Price	Per	Restock Charge	Total
		Invoice number 1234721, cust ref 211713, order number 6200265				
1	2	PLYWOOD CDX 34 - SHEATHING CDX-23-32 4 x 8 (3/4) RATE SHEATHING	49 05	ea		-98 10
		Invoice number 1235711, cust ref 211753, order number 6205435				
2	5	YP020408 - YELLOW PINE 2 x 4 8FT #2	8 05	ea		-40 25
3	10	YP020410 - YELLOW PINE 2 X 4 10FT #2	10 07	ea		-100 70
500101-54030						
CR. [Signature]						
RECEIVED						

Total Amount	-\$ 239 05
Total Tax	\$ 0 00
Total Credit	-\$ 239 05
Applied Discount	\$ 0 00
Available Credit	-\$ 239 05

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

ATTACHMENT TO ACCOUNTS PAYABLE

Voucher #1937

Total Cost: \$517.40

Voucher #2164

Total Cost: \$672.53

Voucher #2284

Total Cost: \$1,177.98

Voucher #2330

Total Cost: \$67.69

Voucher #2407

Total Cost: \$1,295.18

Voucher #2408

Total Cost: \$1,058.46

Voucher #2461

Total Cost: \$718.99

Voucher #2462

Total Cost: \$1,235.68

Voucher #2463

Total Cost: \$1,351.09

STATEMENT OF EXPENSES

VOUCHER

1937

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: Sam Dennis, J. Keith DeLoach TITLE: Fac. Tech. II, AP Maint. Tech. ITRAVEL TO: Hiram GA DATE(S) OF TRAVEL: 7/19/2022 - 7/21/2022PURPOSE OF TRAVEL: 14 CFR 139 Fuel Quality Assurance + Fire Safety**EXPENSES:**

COMMERCIAL TRANSPORTATION: \$20.00
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) = -
MEALS: \$93.40
LODGING: (actual hotel/motel room charge only) \$404.00
MISCELLANEOUS: -
GRAND TOTAL OF ALL EXPENSES: \$ 517.40

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE -
ALL CHARGES ON CREDIT CARDS + 517.40
TOTAL OF ALL ACCOUNTABLE: \$ 517.40
DUE CITY TREASURY: \$ 8.23
OR
REIMBURSEMENT DUE TRAVELER: \$ -

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: 28 July 2022**ACTION OF THE CITY TREASURER:**

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

OTHER ACTION: _____

Signature of the City Treasurer

MISCELLANEOUS PAYMENT RECPT#: 4945543
CITY OF ENTERPRISE
501 SOUTH MAIN STREET
ENTERPRISE AL 36330

DATE: 07/28/22 TIME: 14:46
CLERK: tbrown DEPT:
CUSTOMER#: 0

COMMENT:

CHG: ADTVL. ADMIN TRAVEL RE 8.23

AMOUNT PAID: 8.23

PAID BY: KEITH DELOACH
PAYMENT METH: CASH

REFERENCE:

AMT TENDERED: 8.23
AMT APPLIED: 8.23
CHANGE: .00

Credit Card Transactions

Airport travel to Hiram GA 7/20 - 7/21/22

Sam Dennis
Keith DeLoach

TEXAS RDHSE FR #2154 OLO

\$28.04

Posted: 7/20/2022 MCC: 5812
Occurred: 7/19/2022 MCC Description: EATING PLACES AND RESTAURANTS
Location: OLO.COM GA 30141 Memo: Y

Original Amount: 28.04
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 28.04

STORE* JEFFERSONS

Posted: 7/21/2022 MCC: 5812
Occurred: 7/21/2022 MCC Description: EATING PLACES AND RESTAURANTS
Location: WWW.DOORDASH. CA 94107 Memo: Y

Original Amount: 8.23
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 8.23

\$8.23

No receipt
Employee +
Reimburse.

STORE* JEFFERSONS

\$57.13

Posted: 7/21/2022 MCC: 5812
Occurred: 7/21/2022 MCC Description: EATING PLACES AND RESTAURANTS
Location: WWW.DOORDASH. CA 94107 Memo: Y

Original Amount: 57.13
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 57.13

COUNTRY INN AND SUITES HI

\$202.00

Posted: 7/21/2022 MCC: 3829
Occurred: 7/20/2022 MCC Description: COUNTRY INN BY CARLSON
Location: HIRAM GA 30141 Memo: Y

Original Amount: 202.00
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 202.00

COUNTRY INN AND SUITES HI

\$202.00

Posted: 7/21/2022 MCC: 3829
Occurred: 7/20/2022 MCC Description: COUNTRY INN BY CARLSON
Location: HIRAM GA 30141 Memo: Y

Original Amount: 202.00
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 202.00

RACETRAC76 00000760

\$20.00

Posted: 7/25/2022 MCC: 5541
Occurred: 7/21/2022 MCC Description: SERVICE STATIONS WITH OR WITHOUT
Location: HIRAM GA 30141 ANCILLARY SERVICES
Memo: Y

Original Amount: 20.00
Currency Desc: US Dollar (840)
Conversion Rate: 1.000000000
Billed Amount: 20.00

Kim Hughes

From: Enterprise Airport <enterpriseairport@enterpriseal.gov>
Sent: Thursday, July 28, 2022 10:30 AM
To: Kim Hughes
Subject: Door Dash
Attachments: Jefferson's.pdf

Kim

We did not go through door dash on our personal account. When we went to there web site to order dinner it was through door dash. We did not create an account or anything like that. I am also attaching there web page for ordering. I hope this helps.

Keith

[←](#) Order food[⋮](#) [Sign in](#)

Jefferson's

4.5 ★★★★★ (14,173) • \$51 American restaurant

1515 S. Orange Ave., 10th Floor

[Web](#) [Call](#) [Change location](#)

Pickup

Delivery

ASAP



Place order with

[See all options](#)Order Direct by
DoorDash

No service fee



Seamless



DoorDash



UberEats



Grubhub

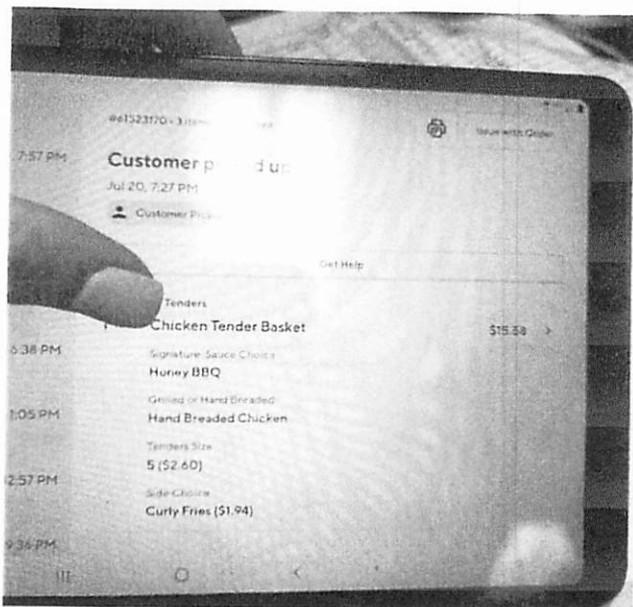


Your order

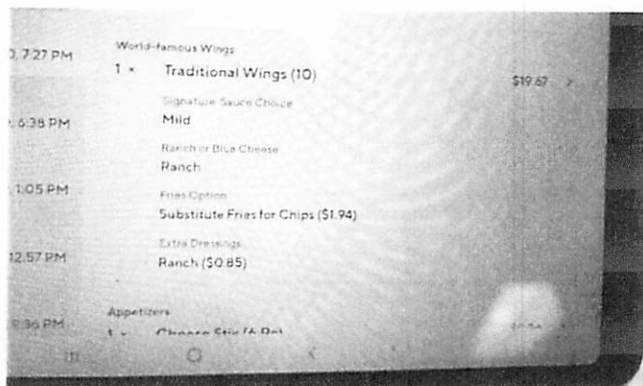


Add something to your order.

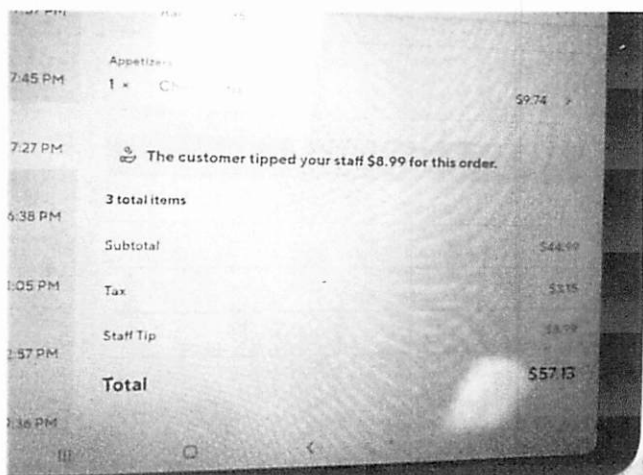
Jeffersons



\$15.58



\$19.67



\$9.74

\$44.99 Subtotal
\$ 3.15 Tax
\$ 8.99 Tip
\$57.13 Total

Meals for 2 people:
Sam Dennis
Keith DeLoach

Station: Kitchen 1
Date: 7/20/2023 5:40:44 PM
Register: Register A
Server: KC
Order Id: 4444444444

Order Name: Test Keith D.
Guest Count: 1

1 Chicken Tender Basket \$15.58

1 (10) Wings \$19.67

1 Cheese Stix \$9.74



Loach, Keith
 (34) 379-454

Order Information *****

20

Order Date: 7/19/2022
 Order Time: 5:50 PM
 Order Time: 5:20 PM
 Order Time: Other
 Order Date: 7/19/2022

Order Notes:

***** Order *****

Online Order
 361959603945472
 VISA 5149
 A

Order time
 5:50 PM

Customer Name
 Keith DeLoach
 Phone Number
 (34) 379-454

Special Instructions
 IS Out-In

Due
 5

Dream Gravy
 (2) Fries \$12.99
 TOGO BREAD
 Keith DeLoach
 Cheese Burg
 Medium \$9.99
 Fries Included
 TOGO BREAD
 Keith DeLoach
 Silverware

Order #11361959603945472

Order Status: Closed Order Date: 7/19/2022 5:20 PM

Order Type: Drive Thru

Ready Time: 5:50 PM

Order Type: Drive Thru

Transmission Method: Drive Thru

Internet Protocol Address: 192.168.1.1

POS Reference: 11361959603945472

Customer Summary: Keith DeLoach

Payment Summary: VISA 5149

Payment Method: VISA 5149

Store Details: 11361959603945472

Payment Summary: VISA 5149

Payment Method: VISA 5149

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Payment Method: VISA 5149

Payment Method: VISA 5149

Payment Method: VISA 5149

Payment Method: VISA 5149

Payment Method: VISA 5149

Interactive Guidance

\$12.99

\$9.99

\$22.98
 \$1.61 tax
 \$34.59
 \$28.01 tip

Meals for 2 people
 Sam Dennis
 Keith DeLoach

RaceTrac 76

5882 Wendy Bagwell Pkwy

Hiram, GA 30127

(770) 222-1703

For Guest Experience, Comments

Please Call 888.636.5589

Or go to racetrac.com

Tax Description	Qty	Amount
Prepay Fuel	Pump 18	\$20.00

As advertised, E20 Flex Fuel may be
offered in place of E15 Gasoline

Sub Total \$20.00

Tax: \$0.00

Total \$20.00

Visa: \$20.00

Change \$0.00

*** *THIS IS A TEMPORARY AUTHORIZATION* *****Authorization**

Visa

Card Num : XXXXXXXXXXXX5149

Chip Read

Terminal : XXXXXXXXXXX5003

Approval : 059178

Sequence : 040354

USD\$ 20.00

VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: XXXXXXXXXXXXXXXX

TSI: 6800

ARC: 00

ARQC: 7650B001B3C785C2

REG: 2 CSH: Lilly, Ni TRAN: 928315

7/21/2022 2:59:49 PM

RaceTrac is hiring!**Visit RaceTrac.com/Careers to apply!****HOW ARE WE DOING?****GUEST@RACETRAC.COM**



Sam Dennis
United States
Tax ID

Date : 07-19-22
Time 04:06 PM
Room 205
Conf No 70130466
Recpt No 55052

PAYMENT RECEIPT		
Date	Description	Amount
07-19-22	VISA XXXXXXXXXXXXX5149 XX/XX	202.00USD

Guest Signature

Cashier 3241

Country Inn & Suites Hiram
70 Enterprise Path , Hiram GA 30141
Telephone: (770) 222-0456 Fax: (770) 222-7436
Email: cx_hira@countryinnamericas.com



Keith Deloach
501 S Main Street
Enterprise 36330
United States

Room No. : 105
Arrival : 07-19-22
Departure : 07-22-22
Page No. : 1 of 1
Folio No. :
Conf. No. : 70130464
Cashier No. : 3241

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

07-19-22 03:59:21 PM EST

Date	Text	Charges	Credits
07-19-22	VISA XXXXXXXXXXXX5149 XX/XX		202.00
Total		0.00	202.00
Balance			-202.00

Radisson Rewards Americas: Members enjoy Member Only Rates, have access to exclusive benefits and earn points towards Award Night stays across any of our hotels in the Americas. Enroll and learn more at the front desk or at RadissonHotelsAmericas.com/Rewards.

Thank You For Staying With Us

Thank you for staying at Country Inn & Suites Hiram! As a mark of our appreciation we would like to offer you a one time 20% discount at IHOP Restaurant in Hiram, GA.

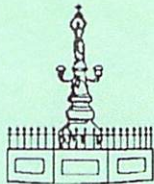
Simply present this guest bill upon receiving your check. (Valid within one week of departure date)

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Country Inn & Suites Hiram
70 Enterprise Path , Hiram GA 30141
Telephone: (770) 222-0456 Fax: (770) 222-7436
Email: cx_hira@countryinnamericas.com

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
5866		TRACEY BROWN				090999		08/05/2022		30.63	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
08/04/2022	2164	30.63	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



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

Vendor
Number
5866

Check
Date
08/05/2022

Check
Number
090999

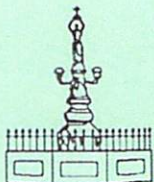
\$30.63

Pay Thirty Dollars and 63 Cents*****

To The
Order Of TRACEY BROWN

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

090999

TRACEY BROWN

V5866, 100101-55025

VOUCHER

2164

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: Tracy Brown TITLE: Chief Revenue

TRAVEL TO: Mobile, AL DATE(S) OF TRAVEL: Aug. 1st - 3rd, 2022

PURPOSE OF TRAVEL: AUMA Certification Air Maintaining

EXPENSES:

COMMERCIAL TRANSPORTATION:	- 0 -
MILEAGE PRIVATE AUTO: \$ <u>1.25</u> pr. mile x <u>409</u> (miles) =	\$ <u>255.63</u>
MEALS:	<u>145.86</u>
LODGING: (actual hotel/motel room charge only)	\$271.04 <u>220.88</u>
MISCELLANEOUS: <u>parking</u>	<u>50.16</u>
GRAND TOTAL OF ALL EXPENSES: \$	<u>672.53</u>

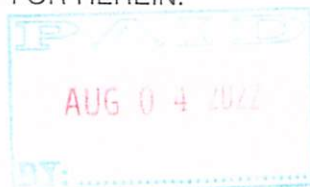
ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE	\$ <u>345.00</u>
ALL CHARGES ON CREDIT CARDS	+ <u>271.04</u>
TOTAL OF ALL ACCOUNTABLE: \$	<u>616.04</u>

DUE CITY TREASURY:	\$
OR	
REIMBURSEMENT DUE TRAVELER:	\$ <u>56.49</u>
	- <u>25.86</u>
	<u>\$30.63</u>

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
AUG 04 2022

Signature of Traveler

Date: 8/04/2022

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Rebecca Smith
Signature of the City Treasurer

R

RENAISSANCE*
HOTELS

RENAISSANCE RIVERVIEW PLAZA

GUEST FOLIO

702 ROOM CNK TYPE 124 ROOM CLERK	BROWN/T NAME ADDRESS	96.00 RATE PAYMENT	08/03/22 DEPART 08/01/22 ARRIVE	11:00 TIME 15:38 TIME	17778 ACCT# MBV#: XXXXX2155
--	------------------------------------	----------------------------------	--	--------------------------------	---

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/01	CCARD-VS PAYMENT RECEIVED BY: VISA ***** AUTHORIZATION ***** APPROVED Total: \$220.88 Card Type: VISA Card Entry: CHIP Acct #: *****9765 Approval Code: 080632 ***** EMV AUTHORIZATION ***** App Label: VISA CREDIT Mode: Issuer AID: A0000000031010 TVR: 8000008000 IAD: 06010A03600400 TSI: 6800 ARC: 00 AC: CB7C0B374CBF5844 CVM: 5E0000		220.88	
08/01	VALET	1 CAR	22.00	
08/01	TAX	1 CAR	3.08	
08/01	TOURISM	TOURISM	1.00	
08/01	ROOM	702, 1	96.00	
08/01	RM TAX	702, 1	13.44	
08/02	VALET	1 CAR	22.00	
08/02	TAX	1 CAR	3.08	
08/02	TOURISM	TOURISM	1.00	
08/02	ROOM	702, 1	96.00	
08/02	RM TAX	702, 1	13.44	
08/03	VS CARD			\$50.16
TO BE SETTLED TO: VISA		CURRENT BALANCE .00		

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

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

R
RENAISSANCE*
HOTELS

RENAISSANCE RIVERVIEW PLAZA
64 SOUTH WATER ST
MOBILE, AL 36602
PH: 251.438.4000 FAX: 251.415.0123

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

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

Signature X

Winn-Dixie

It's a Winn Win.

1550 GOVERNMENT ST, MOBILE, AL
Store (251) 471-3115 Pharmacy (251) 476-0648
08/02/22 7:39pm 1333 074 129
Store Manager: CHRISTOPHER
Your Cashier: ACM LANE_74



44220802133307400000074012900000

	Reg	You Pay	
GATORADE	\$7.49	\$6.00	B
You save (\$1.49)			
CH Water	\$6.99	\$4.99	B
You save (\$2.00)			
MUNCHIES SNACKS	\$3.69	\$3.69	B
WHOLE SOME MEDLEY	\$7.69	\$6.49	B
You save (\$1.20)			
BLUEBERRIES	\$5.99	\$5.99	B
CHOBANI YOGURT	\$6.29	\$6.29	B

Total number of items sold = 6

Subtotal	\$33.45
Tax Exemption	\$(3.34)
Tax	\$3.34
Total due	\$33.45
Mastercard total	\$33.45

MASTERCARD *****1336
Auth #: 116574 SEQ #: 741727
Change \$0.00

41.78 + 2.98 + 6.50



Savings summary (ending in 0004)		
rewards savings	Coupon savings	Total savings
\$4.69	\$0	\$4.69

Thank you for shopping your local Winn-Dixie!

Welcome to Chick-fil-A
Crestview FSR (# 03986)
Crestview, FL
Kyle M. Schisler
(850) 398-6995

CUSTOMER COPY
8/1/2022 1:13:45 PM
DRIVE THRU

Order Number: 3302475

1 Meal-Strips 4ct	9.49
Strips 4ct	
Fries LG	0.40
Snjy Tea/Lmnd MD	0.36
1 Fries LG	2.65
1 Cookie 1 Ct	1.49
2 Buffalo	0.00
2 Ketchup	0.00
1 Promo Free	(1.49)

Sub. Total:	\$12.90
Tax:	\$0.90
Total:	\$13.80
Discount Total:	(\$1.49)

Change \$0.00
CFA Card: \$13.80
Register:2 Tran Seq No: 3302475
Cashier: Jessica

It was a pleasure serving you!
Have a wonderful day.

Aug 1 2022 1:13 pm

IR Terminal # : 00200003986
Trans Type : REDEMPTION
Card Number : *****6021
Auth # : 687424

Amount	\$	13.80
Previous Balance	\$	14.97
Remaining Balance	\$	1.17

7

Out of Stock

2x Bolthouse Farms Plus Protein Smoothie Chocolate (15.37 oz) ~~\$9.20~~

Substituted with:

1x Greek Yogurt Strawberry (32 oz) \$7.25

Out of Stock

1x Gatorade Sports Drinks Strawberry Watermelon (20 oz x 8 ct) ~~\$6.90~~

Substituted with:

1x Gatorade Strawberry Lemonade Drinks (12 oz x 8 ct) \$6.90

Subtotal ⓘ	\$37.45 \$35.50
Delivery Fee	\$3.99 \$0.00
Service Fee ⓘ	\$5.33 \$1.78
Tax ⓘ	\$2.98
Dasher Tip	\$6.50
Total ⓘ	\$48.07 \$46.76

institution.

Your Dasher
Angelo



Order Details

1x Munchies Cheese Snacks Mix (8 oz)	\$4.25
---	---------------

1x Organic Blueberries (1 ct)	\$3.85
--------------------------------------	---------------

1x Second Nature Wholesome Medley Nuts Mix (14 oz)	\$7.50
---	---------------

1x Core Nutrition Hydration Purified Water (16.9 oz x 6 ct)	\$5.75
--	---------------

CAFE DEL RIO
 * True Tex - Mex *
 1175 BATTLESHIP PARKWAY
 SPANISH FORT, FL 36527
 Ph#251-625-2722
 Server: ALLISON
 12:00 PM
 Fast Close/1
 08/03/2022
 4/40003
 SALE
 4194309

M/C
 Card #XXXXXXXXXXXX5800
 Magnetic card present: BROWN TRACEY
 Card Entry Method: S
 Approval: 004702

Amount: \$ 42.87
 + Tip: 0.00
 = Total: 42.87

I agree to pay the above
 total amount according to the
 card issuer's agreement.

Vist our web---> www.cafedelrio.net
 GIFT CERTIFICATES MIKE GREAT GIFTS
 Tip Calculator (Based on \$ after Tax)
 (15% TIP) = 6.17
 (18% TIP) = 7.40
 (20% TIP) = 8.22

***** CUSTOMER COPY *****



CAFE DEL RIO
 * True Tex - Mex *
 1175 BATTLESHIP PARKWAY
 SPANISH FORT, FL 36527
 Ph#251-625-2722

Server: ALLISON
 Fast Close/1
 Guests: 0
 FAJITAS FOR 2
 w/BEEF & CHIC
 08/03/2022
 11:26 AM
 40003
 37.99

Subtotal 37.99
 To Go 1.52
 Tax 3.36
 Total 42.87

Balance Due 42.87

Vist our web---> www.cafedelrio.net
 GIFT CERTIFICATES MIKE GREAT GIFTS
 Tip Calculator (Based on \$ after Tax)
 (15% TIP) = 6.17
 (18% TIP) = 7.40
 (20% TIP) = 8.22

QUESTIONS ABOUT THIS
 TARGET DEBIT CARD TRANSACTION
 CALL 1-888-729-7331 OR WRITE
 PO BOX 673
 MINNEAPOLIS, MN 55440-0673
 AUTH CODE: 004162
 Target Debit
 AID: A000006123333
 CARD: 0000000000000000
 TOTAL \$24.06
 NO TAX \$0.00
 SUBTOTAL \$24.06
 Regular Price \$2.99
 3 @ \$2.79 ea
 \$8.37
 100% TO FILL
 CERY
 01516 CHOBANI
 180375 BUL THOUSE
 2 @ \$3.19 ea
 99999 UNIDENTIFIED
 \$5.99



Pensacola NE - 850-473-0647
 1749 E Nine Mile Rd
 Pensacola, Florida 32514-5729
 08/01/2022 02:32 PM



Your Dasher
Shanease



Order Details

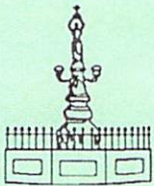
1x 3 Tacos De Birria	\$13.99
-----------------------------	----------------

Subtotal	\$13.99
Delivery Fee	\$6.99 \$0.00
Service Fee ⓘ	\$3.00 \$0.70
Tax ⓘ	\$1.18
Credits Applied	-\$0.45
Dasher Tip	\$5.00
Total	\$20.42

Address

**Renaissance Riverview Plaza Hotel, 64 S Water St,
Mobile, AL 36602, USA**

Vendor No.		Vendor Name				Check No.	Check Date	Check Amount	
9227		LEEANN SWARTZ				091072	08/19/2022	194.38	
Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	
08/15/2022	2284	194.38							



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

Vendor
Number
9227

Check
Date
08/19/2022

Check
Number
091072

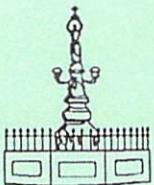
\$194.38

Pay One Hundred Ninety-four Dollars and 38 Cents*****

To The
Order Of LEEANN SWARTZ

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091072

LEEANN SWARTZ

V9227 100101-55025

VOUCHER

2284

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: LeeAnn Swartz TITLE: CFO

TRAVEL TO: Orange Beach, AL DATE(S) OF TRAVEL: August 9-12

PURPOSE OF TRAVEL: GFOAA Annual Summer Conference

EXPENSES:

COMMERCIAL TRANSPORTATION:

MILEAGE PRIVATE AUTO: \$.625 pr. mile x 311 (miles) = \$ 194.38

MEALS: \$ 102.20

LODGING: (actual hotel/motel room charge only) \$ 881.40

MISCELLANEOUS:

GRAND TOTAL OF ALL EXPENSES: \$ 1,177.98

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0

ALL CHARGES ON CREDIT CARDS + \$983.60

TOTAL OF ALL ACCOUNTABLE: \$ 983.60

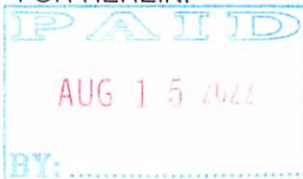
DUE CITY TREASURY: \$

OR

REIMBURSEMENT DUE TRAVELER: \$ 194.38

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

AUG 15 2022

BY: _____

LeeAnn Swartz
Signature of Traveler

Date: 15 August 2022

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

LeeAnn Swartz
Signature of the City Treasurer



Guest Name: Leeann Swartz
 Government Finance Officers Association Of Alaban
 [REDACTED]
 173 Private Road 170
 Enterprise, AL 36331 USA
 CL #:

Room #: 4007
 Folio #: RB71D4 - 1
 Group #: 19333
 Guests: 1
 Clerk:

Arrive: 08/09/22 Time: 20:09 Depart: 08/12/22 Time: 01:40:48 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
06/01/2022	DEP VISA	06018030	*****1869 001837	\$0.00	(\$293.80)
08/09/2022	PAY VISA	08099534414	*****1869 085400	\$0.00	(\$587.60)
08/09/2022	ROOM CHARGE	4007		\$260.00	\$0.00
08/09/2022	CITY OCCUPANCY TAX	4007t	CITY OCCUPANCY	\$18.20	\$0.00
08/09/2022	COUNTY OCCUPANCY T	4007t	COUNTY OCCUPANCY TAX	\$5.20	\$0.00
08/09/2022	STATE OCCUPANCY TAX	4007t	STATE OCCUPANCY TAX	\$10.40	\$0.00
08/10/2022	ROOM CHARGE	4007		\$260.00	\$0.00
08/10/2022	CITY OCCUPANCY TAX	4007t	CITY OCCUPANCY	\$18.20	\$0.00
08/10/2022	COUNTY OCCUPANCY T	4007t	COUNTY OCCUPANCY TAX	\$5.20	\$0.00
08/10/2022	STATE OCCUPANCY TAX	4007t	STATE OCCUPANCY TAX	\$10.40	\$0.00
08/11/2022	ROOM CHARGE	4007		\$260.00	\$0.00
08/11/2022	CITY OCCUPANCY TAX	4007t	CITY OCCUPANCY	\$18.20	\$0.00
08/11/2022	COUNTY OCCUPANCY T	4007t	COUNTY OCCUPANCY TAX	\$5.20	\$0.00
08/11/2022	STATE OCCUPANCY TAX	4007t	STATE OCCUPANCY TAX	\$10.40	\$0.00

Folio Balance: \$0.00

Signature: _____

Latitude 30
27200 Perdido Beach Blvd
Orange Beach, AL 36561

8/10/2022

9:54

=====
Latitude 30
Check: 4071408 Table: L60
Server: Christian Guests: 1
Terminal: 405
=====

Regular Check
1 Classic Country 13.00
1 Monroe Bacon 4.00

=====
Subtotal 17.00
Tax 1.70
Total 18.70

This tip guide is provided
for your convenience

18% - 3.06
21% - 3.57
25% - 4.25

08/10/22

10:29

SALES DRAFT

Latitude 30
27200 Perdido Beach Blvd
Orange Beach, AL 36561
251-981-9811

MERCH ID: 1547949003
CASHIER: Christian
TERMINAL: 401

Visa

NAME: ADMINISTRATION 6 /
NUMBER: XXXXXXXXXXXX7956
EXPIRE: XX/XX
AUTH: 029970
AMOUNT: 18.70

CHECK: 4071408
TABLE: L60

TOTAL: 18.70

GRATUITY: 2.30

TOTAL: \$ 21.00

I agree to pay above total
amount according to my card
issuer agreement.

x Christian Swartz
SIGNATURE

Customer Copy

LOUISIANA LAGNIAPPE
(251)981-2258

0164 Table 43

RENA C SvrCk: 7 18:04 08/11/22

Separate checks: 2-of-3

1 DINNER SALAD 0.00
IN-SAUTEED GROUPER 32.00

Sub Total: 32.00

Tax: 3.20

08/11 18:59 TOTAL: 35.20

THANK YOU FOR DINING
WITH US!
WE HOPE TO SEE YOU
AGAIN SOON!

Become our Facebook fan.
www.thelouisianalagniappe.com
Orange Beach, Alabama

Limited reservations now available
on "OPEN TABLE" app. Make yours soon!!

0164

Server: RENA C

Rec: 31

08/11/22 19:03, Chip T: 43 Term: 2

LOUISIANA LAGNIAPPE
27267 PERDIDO BEACH BLVD
ORANGE BEACH, AL 36561
(251)981-2258

Name: ADMINISTRATION_6_7

TID

7675607/0802

Purchase

VISA CREDIT

XXXXXXXXXXXX7956

CVM

SIGN

Invoice

0016400704

Response

APPROVED

Auth Code

074069

ENV DETAILS

MOBE

CHIP

ATD

A0000000031010

TVR

8080000000

IAD

06010A03A00000

ISI

6800

ARC

23

Amount

USD 35.20

CHECK: 35.20

TIP: 4.80

TOTAL: 40.00

PLEASE SIGN ONE COPY AND KEEP SECOND

Guest Copy

R. Swartz



26009 Perdido Beach Blvd.
Orange Beach, AL 36561
(251) 981-9268

Date: 8/10/22 Time: 07:55 pm
Order #: 138

Served: Bayleigh159
Table #: 64
Waiter:

1x WATER	\$0.00
1x FISH & CHIPS	\$12.00
1x Soft Drink	\$1.50
1x Tax	\$1.46
1x Tip	\$1.05
1x Grat	\$1.05
1x Sub Total	\$16.05

Payment Method: VISA
Card #: 4242 4242 4242 4242

Thank You!



26009 Perdido Beach Blvd
Orange Beach, AL 36561
(251) 981-9268

Date: 08/10/22 Time: 08:04 pm

Order #: 138

DINING

ADMINISTRATION 67

Served: Bayleigh159

Table #: 64

Payment #: 487142

Payment Date/Time: 08/10/22 08:04 pm

Transaction ID: 00138

Cashier: Bayleigh159

XXXXXXXXXXXX956 VISA

CHIP READ/CONTACT

Invoice: 261949 Auth Code: 005936

Reference: 22260900406

Sub Total:	\$16.05
Non-Cash Price Adj:	\$0.00
Tax:	\$1.46
Total:	\$16.05

Visa \$16.05

Tip:

Total: 20.00

x *Leanne Smith*

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

Recommended Gratuity:

18% = \$2.52 20% = \$3.20 25% = \$4.00

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 8080008000

IAID: 06010A03A00000

FSI: 6800

CVM: SIGN

Thank You!

8/10/2022 13:51

Check: 10948
Server: AM Bistro Guests: 1
Terminal: 1

1 Coffee Cup Lg	3.30
CC \$ Vanilla [0.30]	

Visa J 0.3

GRAND TOTAL	3.61
-------------	------

SIGNAL 11月

11 do 6/10/2022 13:5

Latitude 30
27200 Perdido Beach Blvd
Orange Beach, AL 36561
8/9/2022 20:58

=====

Latitude 30
Check: 4071397 Table: L52
Server: Marvin R Guests: 1
Terminal: 407

=====

Regular Check
1 Chicken Curry 16.95

=====

Subtotal	16.95
Tax	1.70
Total	18.65

This tip guide is provided
for your convenience

18% - 3.05
21% - 3.56
25% - 4.24

08/09/22 21:29
SALES DRAFT

Latitude 30
27200 Perdido Beach Blvd
Orange Beach, AL 36561
251-981-9811

MERCH ID: 1547949003
CASHIER: Marvin R
TERMINAL: 407

Visa

NAME: ADMINISTRATION 6 /
NUMBER: XXXXXXXXXXXX7956
EXPIRE: XX/XX
AUTH: 063304
AMOUNT: 18.65

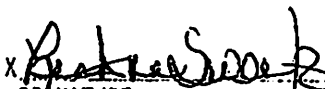
CHECK: 4071397
TABLE: L52

TOTAL: 18.65

GRATUITY: 3.35

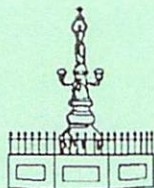
TOTAL: \$ 22.00

I agree to pay above total
amount according to my card
issuer agreement.

x 
SIGNATURE

Customer Copy

Vendor No.		Vendor Name				Check No.	Check Date	Check Amount		
284		BRYAN TURNER				091096	08/26/2022	67.69		
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount
08/23/2022	2330	67.69	C				C			
			O				O			
			N				N			
			T				T			
			I				I			
			N				N			
			U				U			
			E				E			
			D				D			



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

Vendor
Number
284

Check
Date
08/26/2022

Check
Number
091096

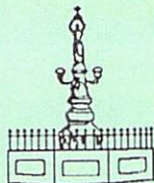
\$67.69

Pay Sixty-seven Dollars and 69 Cents*****

To The
Order Of BRYAN TURNER

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091096

BRYAN TURNER

V284 100203-155025

VOUCHER

2330

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: Bryan Turner TITLE: Battalion Chief
TRAVEL TO: Dodhan, Az DATE(S) OF TRAVEL: 8/8, 8/9, 8/10, 8/11, 8/12/22
PURPOSE OF TRAVEL: Incident Safety Officer

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ pr. mile x (miles) =
MEALS: \$167.69
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 167.69

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS + 0
TOTAL OF ALL ACCOUNTABLE: \$
DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 167.69

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: 8/23/22

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer

* HAVE to have itemized list for receipts

Name: Robert Bryan Turner

Type of School: Incident Safety Officer (8/8/22 - 8/12/22)
Dorham (WPS)

B-
D- Wings & Fries & Tea (Red Elephant)
S-
Other-
DATE: 8/9/22 MEALS (GIVE LOCATION)
Total: \$24.46

B-
D- Pitt Boss special Sandwich Fries Tea (Dickey's etc)
S-
Other-
DATE: 8/10/22 MEALS (GIVE LOCATION)
Total: \$8.67

B-
D- Beef Brisket Sandwich & Fresh Tea (Basket case etc)
S-
Other-
DATE: 8/11/22 MEALS (GIVE LOCATION)
Total: \$15.16

B-
D- Turkey Sandwich & chips & Tea (Schlotzsky's etc)
S-
Other-
DATE: 8/11/22 MEALS (GIVE LOCATION)
Total: \$13.40

B-
D-
S-
Other-
DATE: 8/11/22 MEALS (GIVE LOCATION)
Total: \$3.00

Grand Total - \$67.69

Basketcase Cafe
228 South Oates
Suite 1
Dothan, AL 36301

Opened: 08/10/2022 11:45 am
Order: 29093
Order Type: GUEST
Name: Table F5
Server: Olivia

Check: 1

1 Beef Brisket Sandwich	11.95
1 Sweet Tea	1.95
Subtotal	13.90
Sales Tax	1.26

Total 15.16

Scan to Pay



You can now pay your check by simply scanning the QR Code

Thank You!

Basketcase Cafe
228 South Oates
Suite 1
Dothan, AL 36301

08/10/2022 12:17 pm
Order: 29093
Name: Table F5
Server: Olivia

Check: 1

Card Type: Visa
Card Number: 7536
Auth Code: 021706
Ref No: 222217405919
TranType: Sale
Entry: Chip

IC: FA5450B7A654ECFB
TVR: 8000008000
AID: A0000000031010
TSI: 6800
ATC: 0341
APPLAB: VISA DEBIT
APPN:

Check Total 15.16

Charge Amount 15.16

Tip _____

Total _____

X _____

TURNER/BRYAN

DICKEY'S
BARBECUE PIT

DICKEY'S BARBECUE PIT
2115 East Main St
Dothan, Alabama
+13344460136

Receipt #: 1364-274-87425
Date: 2022-08-09 11:35:46 AM
Cashier: Cashier
Handoff: Dine-in

Pit Boss Special #2	
1 x \$7.95	\$7.95

SUBTOTAL	\$7.25
TOTAL TAX	\$0.72
TIP	\$0.00

TOTAL **\$8.67**

Card \$8.67

Big Yellow Cup Club Rewards.



Scan this code inside Dickey's
mobile app and earn points.

(You have 7 days from the date
of purchase to redeem your receipt.)

LET US CATER YOUR NEXT PARTY
1.866.BARBECUE
VISIT US AT WWW.DICKEYS.COM

Schlotsky's
3456 Ross Clark Circle
Dothan, AL 36303
334-447-3437

BRIAN

Host: Ricky
BRIAN

08/11/2022
11:39 AM
10013

Meaty Meal Deal	8.99
MD SMOKED TURKEY ORIG	
M Sourdough	
NO Red Onion	
NO Mayonnaise	
CHIPS COMBO MD	3.30
CHIPS	
Assorted Chips	
REGULAR DRINK (32oz)	
Other Flavor	

Join Today
Earn Points on Every Purchase
Receipts must be scanned within 72 hours
Certain limitations apply.
Store ID #101788

Subtotal	12.29
Tax	1.11
EAT-IN Total	13.40
VISA	13.40
Auth:013942	

Download Schlotsky's Rewards Today!



307807639236

Red Elephant - Dothan
3108 ROSS CLARK CIR STE 4
DOTHAN, AL 36303

Server: Krystal R
Check #38 Table 3
Ordered: 8/11/22 12:08 PM

1 8 Traditional Wings	\$12.99
1 FRIES	\$2.99
1 Cold Beverage	\$2.79
Subtotal	\$18.77
Tax	\$1.69
Total	\$20.46

Powered by Toast

Red Elephant - Dothan
3108 ROSS CLARK CIR STE 4
DOTHAN, AL 36303

Server: Krystal R
Check #38 Table 3
Ordered: 8/11/22 12:08 PM

Input Type C (EMV Chip Read)
VISA DEBIT xxxxxxxx7536
Time 12:44 PM

Transaction Type: Sale
Authorization: Approved
Approval Code: 024402
Payment ID: HsRnKsCxcNLz
Application ID: AU000000031010

Application Label: VISA DEBIT

Terminal ID
Card Reader BBPOS

Amount: \$20.46
+ Tip: 4.00
= Total: 24.46

X _____
BRYAN TURNER

Suggested Tip:

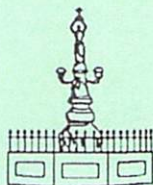
15%: (Tip \$2.82 Total \$23.28)
18%: (Tip \$3.38 Total \$23.84)
20%: (Tip \$3.75 Total \$24.21)
25%: (Tip \$4.69 Total \$25.15)

Tip percentages are based on the check
price before taxes.

Customer Copy

Powered by Toast

Vendor No.		Vendor Name				Check No.	Check Date	Check Amount	
7757		JONATHAN TULLOS				090801	07/29/2022	217.25	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount
07/27/2022	2407	217.25	C						
			O						
			N						
			T						
			I						
			N						
			U						
			E						
			D						



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

Vendor
Number
7757

Check
Date
07/29/2022

Check
Number
090801

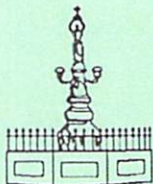
\$217.25

Pay Two Hundred Seventeen Dollars and 25 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

090801

JONATHAN TULLOS

✓ 7757 100101-55025

VOUCHER

2407

STATEMENT OF EXPENSES

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

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

NAME: Jonathan Tullas TITLE: City Administrator
TRAVEL TO: Point Clear, AL DATE(S) OF TRAVEL: 7/22/22 - 7/26/22
PURPOSE OF TRAVEL: EDAA Conference

EXPENSES:

COMMERCIAL TRANSPORTATION: \$0
MILEAGE PRIVATE AUTO: \$0.25 pr. mile x 347.60 (miles) = \$217.25
MEALS: \$0
LODGING: (actual hotel/motel room charge only) \$1,077.93
MISCELLANEOUS: \$0
GRAND TOTAL OF ALL EXPENSES: \$ 1,295.18

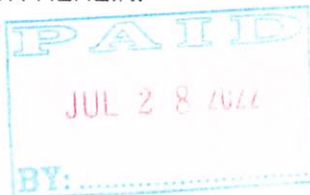
ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE \$0
ALL CHARGES ON CREDIT CARDS + 1,077.93
TOTAL OF ALL ACCOUNTABLE: \$ 1,295.18

DUE CITY TREASURY: \$0
OR
REIMBURSEMENT DUE TRAVELER: Jonathan Tullas \$ 217.25

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

JUL 28 2022

BY: _____

Signature of Traveler

Date: 07-27-2022

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

Bank of America

AUTOGRAPH COLLECTION[®]
HOTELS

GRAND HOTEL RESORT & SPA

GUEST FOLIO

5314 ZZ/TULLOS/JONATHAN
ROOM NAME
BK CITY OF ENTERPRISE
TYPE CITY OF ENTERPRISE
20 PO BOX 311000
ROOM ENTERPRISE AL 36331
CLERK ADDRESS

292.00 07/26/22 12:19
RATE DEPART TIME
07/22/22 17:11
ARRIVE TIME
CA
PAYMENT

22819 47759
ACCT# GROUP

MBV#: 755515061

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

07/22 ROOM 5314, 1
07/22 3%CTYTX 5314, 1
07/22 ROOM TAX 5314, 1
07/22 15% RSRT 5314, 1
07/22 RSRTTAX 5314, 1
07/23 ROOM 5314, 1
07/23 3%CTYTX 5314, 1
07/23 ROOM TAX 5314, 1
07/23 15% RSRT 5314, 1
07/23 RSRTTAX 5314, 1
07/24 ROOM 5314, 1
07/24 3%CTYTX 5314, 1
07/24 ROOM TAX 5314, 1
07/24 15% RSRT 5314, 1
07/24 RSRTTAX 5314, 1
07/25 CCARD-VS

292.00
8.76
11.68
43.80
3.07
292.00
8.76
11.68
43.80
3.07
292.00
8.76
11.68
43.80
3.07

1077.93

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX8675

***** AUTHORIZATION *****

APPROVED

Total: \$1,077.93 Card Type: VISA Card Entry: CHIP Acct #: *****8675 Approval Code: 01004G

***** EMV AUTHORIZATION *****

App Label: VISA CREDIT Mode: Issuer

AID: A0000000031010 TVR: 8000008000 IAD: 06010A03602400 TSI: 6800 ARC: 00 AC: DE45A1ACCEACF850 CVM: 5E0000

359.30

07/25 CCARD-VS

PAYMENT RECEIVED BY: VISA :XXXXXXXXXXXX8675

07/25 ROOM 5314, 1
07/25 3%CTYTX 5314, 1
07/25 ROOM TAX 5314, 1
07/25 15% RSRT 5314, 1
07/25 RSRTTAX 5314, 1
07/26 CASH

292.00
8.76
11.68
43.80
3.07
.00

.01

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AUTOGRAPH COLLECTION[®] GRAND HOTEL RESORT & SPA
HOTELS HWY 98, P.O. BOX 639
POINT CLEAR, AL 36564-0639
P: 251-928-9201 F: 251-928-1149

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

Signature X

AMERICAN EXPRESS COMPANY MARSHALL INTERNATIONAL INC. OR ONE OF ITS AFFILIATES

STATEMENT OF EXPENSES

VOUCHER

2408

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

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

NAME: Mariah Montgomery, adam McCollister TITLE: Main St. BOD Member
TRAVEL TO: Opelika, AL DATE(S) OF TRAVEL: 8/16/2022 - 8/19/2022
PURPOSE OF TRAVEL: Main Street Alabama LAB Conference

EXPENSES:

COMMERCIAL TRANSPORTATION: \$0
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) = \$0
MEALS: \$116.04
LODGING: (actual hotel/motel room charge only) \$942.42
MISCELLANEOUS: \$0
GRAND TOTAL OF ALL EXPENSES: \$ 1,058.46

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE \$0
ALL CHARGES ON CREDIT CARDS + \$1,058.46
TOTAL OF ALL ACCOUNTABLE: \$ 1,058.46
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.

Mariah Montgomery
Signature of Traveler
Date: 8/23/2022

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer



Dough Pizzeria
104 S. 8th St.
Opelika, AL 36801

Server: Zoe S
Check #27 Table 32
Seats 2, 4
Ordered: 8/19/22 1:12 PM

SM Southern	\$16.00
SM Union Pacific	\$15.00
Diet Coke	\$2.00
Unsweet Tea	\$2.50
Subtotal	\$35.50
Tax	\$3.19
Total	\$38.69

Powered by Toast



Dough Pizzeria
104 S. 8th St.
Opelika, AL 36801

Server: Zoe S
Check #27 Table 32
Seats 2, 4
Ordered: 8/19/22 1:12 PM

Input Type
C (EMU Chip Read)
VISA CREDIT xxxxxxxx7956
Time 1:16 PM

Transaction Type Sale
Authorization Approved
Approval Code 030803
Payment ID hMtn9yP9zFnX
Application ID A0000000031010
Application Label VISA CREDIT

Terminal ID
Card Reader BBPOS

Amount \$38.69

+ Tip:

= Total:

7.10
45.79

X Manuela Mary
ADMINISTRATION 6

Suggested Tip:

15%: (Tip \$5.32 Total \$44.01)

18%: (Tip \$6.39 Total \$45.08)

20%: (Tip \$7.10 Total \$45.79)

25%: (Tip \$8.88 Total \$47.57)

Tip percentages are based on the check
price before taxes.

Customer Copy

Powered by Toast

Irish Bred Pub
"The Place Where Friends Meet"

Check #: 0544 8/18/22
Server: Lora W. 12:54pm
Table: 1 Guests: 0

2 Diet Coke (@\$2.50/ea) \$5.00
2 Ruffaletta (@\$10.00/ea) \$20.00

Sub-total \$25.00
Sales Tax \$2.25
Total Tax \$2.25

TOTAL \$27.25

Balance Due \$27.25

Suggested Tips:

18% = \$4.50
20% = \$5.00
25% = \$6.25

Thank You!
WWW.IrishBredPub.Com
334-363-2235

Irish Bred Pub

Date: 8/18/22, 12:57 pm
Card Type: VISA
Acct #: XXXXXXXXXXXX7956
Customer: ADMINISTRATION 6
Card Entry: DIPPED
AID: A0000000031010
Appl. Label: VISA CREDIT
Terminal ID: ***6437
Merchant ID: ***1081
IAD: 06010a03a00000
TSI: 4800
ARC: 00
TVR: 8000008000
Auth Mode: Issuer
Payment Net: VISA
Auth Code: 046865
Check: 0544
Table: 1
Server: Lora W.

Amount: \$27.25

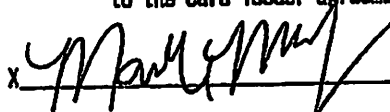
+TIP 5.75

=TOTAL 33.00

Suggested Tips:

18% = \$4.50
20% = \$5.00
25% = \$6.25

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

x 

Thank You!
WWW.IrishBredPub.Com
334-363-2235

Customer Copy

Zazu Gastropub

112 S 8th St
Opelika, AL 36801
334-203-1747

Table #20-3

Trans #: 197603 Serv: W111
8/17/2022 1:31 PM # Cust:1

Quan	Descript	Cost
1	Diet Coke	\$2.25
1	Unsweet Tea	\$2.25
1	Cuban Sandwich	\$10.00
1	Duck Fries	\$2.00
1	Reuben	\$14.00
1	Duck Fries	\$2.00

Net Total: \$32.50
Tax \$2.93

TOTAL: \$35.43

Amount Due: \$35.43

Food: \$28.00

Beverage: \$4.50

+ 7.57

<-REPRINTED-> \$43.00

www.zazuopelika.com

** Customer Copy **

Zazu Gastropub

Tab: 20

W111 8/17/2022 1:31 PM

Transaction # 197603
Visa

Amount \$35.43

TIP: 7.57

TOTAL: 43.00



MARRIOTT

MARRIOTT AUBURN OPELIKA

GUEST FOLIO

412	MONTGOMERY/MARIAH	139.00	08/19/22	07:34	33455	10680
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GENA	MAIN STREET ENTERPRI		08/16/22	17:08		
TYPE	501 S MAIN STREET		ARRIVE	TIME		
21	ENTERPRISE AL 36330					
ROOM		VSXXXXXXXXXXXX7956			MBV#:	726370196
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/16	ROOM 412, 1	139.00		
08/16	STATETAX 412, 1	5.56	A	
08/16	CNTY TAX 412, 1	2.78	B	
08/16	CITY TAX 412, 1	9.73	C	
08/17	ROOM 412, 1	139.00		
08/17	STATETAX 412, 1	5.56	A	
08/17	CNTY TAX 412, 1	2.78	B	
08/17	CITY TAX 412, 1	9.73	C	
08/18	ROOM 412, 1	139.00		
08/18	STATETAX 412, 1	5.56	A	
08/18	CNTY TAX 412, 1	2.78	B	
08/18	CITY TAX 412, 1	9.73	C	
08/19	CCARD-VS			471.21

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX7956

***** AUTHORIZATION *****

APPROVED

Total: \$621.21 Card Type: VISA Card Entry: CHIP Acct #: *****7956 Approval Code: 057812

***** EMV AUTHORIZATION *****

App Label: VISA CREDIT Mode: Issuer

AID: A0000000031010 TVR: 8000008000 IAD: 06010A03600400 TSI: 6800 ARC: 00 AC: 9C8D623E1C831EFB CVM: 5E0000

===== SUMMARY OF TAXES =====		=====	
DESCRIPTION	TAXED AMOUNT	TAX	
F MEETIN ROOM TAX	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
471.21	.00	471.21	.00

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3700 SUNBELT PRKWAY
OPELIKA AL 36801
334-741-9292

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Signature X *Mariah Montgomery*

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MARRIOTT

MARRIOTT AUBURN OPELIKA

GUEST FOLIO

412	MONTGOMERY/MARIAH	139.00	08/19/22	07:34	33455	10680
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GENA	MAIN STREET ENTERPRI		08/16/22	17:08		
TYPE	501 S MAIN STREET		ARRIVE	TIME		
21	ENTERPRISE AL 36330					
ROOM		VSXXXXXXXXXXXX7956			MBV#:	726370196
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/16	ROOM 412, 1	139.00		
08/16	STATETAX 412, 1	5.56	A	
08/16	CNTY TAX 412, 1	2.78	B	
08/16	CITY TAX 412, 1	9.73	C	
08/17	ROOM 412, 1	139.00		
08/17	STATETAX 412, 1	5.56	A	
08/17	CNTY TAX 412, 1	2.78	B	
08/17	CITY TAX 412, 1	9.73	C	
08/18	ROOM 412, 1	139.00		
08/18	STATETAX 412, 1	5.56	A	
08/18	CNTY TAX 412, 1	2.78	B	
08/18	CITY TAX 412, 1	9.73	C	
08/19	CCARD-VS			471.21

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX7956

***** AUTHORIZATION *****

APPROVED

Total: \$621.21 Card Type: VISA Card Entry: CHIP Acct #: *****7956 Approval Code: 057812

***** EMV AUTHORIZATION *****

App Label: VISA CREDIT Mode: Issuer

AID: A0000000031010 TVR: 8000008000 IAD: 06010A03600400 TSI: 6800 ARC: 00 AC: 9C8D623E1C831EFB CVM: 5E0000

===== SUMMARY OF TAXES =====		=====	
DESCRIPTION	TAXED AMOUNT	TAX	TAX
F MEETIN ROOM TAX	.00	.00	.00
NET CHARGES	TAX .00	CREDITS 471.21	FOLIO .00
471.21			

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Signature X

Mariah Montgomery

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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: Tangi Hill TITLE: 911 Coordinator
 TRAVEL TO: Prattville, AL DATE(S) OF TRAVEL: July 26 - July 29, 2022
 PURPOSE OF TRAVEL: AL 911 Board Meeting and Addressing Workshops

EXPENSES:

COMMERCIAL TRANSPORTATION:
 MILEAGE PRIVATE AUTO: \$ pr. mile x (miles) =
 MEALS: 113.36
 LODGING: (actual hotel/motel room charge only) 484.17
 MISCELLANEOUS: Fuel 121.46
 GRAND TOTAL OF ALL EXPENSES: \$ 718.99

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE Ø
 ALL CHARGES ON CREDIT CARDS + 718.99
 TOTAL OF ALL ACCOUNTABLE: \$ 718.99
 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.

T. Hill by B. Gorch
 Signature of Traveler
 Date: 8/1/2022

ACTION OF THE CITY TREASURER:

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

 Signature of the City Treasurer

Travel Day 1

Murphy USA 5716
600 Bolweevil Circle #9
Enterprise, AL 36330
07/26/2022 07:20:46 Store#5716

All NEW Murphy Drive Rewards
Get ahead with offers & savings!
Play Rev Up for Murphy Drive points!

Your Cashier: Alissa Marie

19 UNLPLUS \$77.45
Pump #3
18.534 GAL @ \$4.179
MDR: ASSOCIATED
TOTAL \$77.45
g CHECK \$77.45

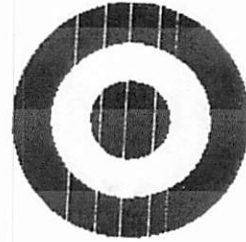
Authorized by Certegy
Approval:00145608
Check #:0000005181
Check \$:000077.45
Terminal ID: 5510045716
Trace: 003942

* CUSTOMER COPY *

Customer Service is here for you!
Call 877-889-2382 OR
murphydrive@murphyusa.com

ran #5716-20220726-1-1-138

DINNER 1/26/22



Prattville - 334-290-6000
2754 Legends Pkwy
Prattville, Alabama 36066-7748
07/26/2022 08:03 PM



GROCERY
271750140 SMARTWATER TF \$5.00
Regular Price \$6.69
271050080 VITA COCO TF \$3.98
2 @ \$1.99 ea
Regular Price \$2.69
071090254 LORNA DOONE TF \$5.99
055020698 DOVE TF \$9.69
071100026 GRAHAM CKRS TF \$4.19

SUBTOTAL \$28.85
T = AL TAX 9.50000 on \$28.85 \$2.75
TOTAL \$31.60
*1189 VISA CHARGE \$31.60
AID: A0000000031010
VISA CREDIT
AUTH CODE: 067927

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

TOTAL SAVINGS THIS TRIP
\$3.09

REC#2-2207-2274-0075-3248-2 VCD#751-251-941

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7779 2772 6992
Password: 467 518

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

Lunch Day 2 7/27/22
Wintzells Oyster House
103 Commerce St
Montgomery, AL 36037
(334)230-9636

Wing Dinner 2

CHECK # 1389598 DATE 7/27/22
TABLE # 501 TIME 8:06PM
***** DUPLICATE CHECK *****
=====

Date: 07/27/22 Time: 01:07 pm

Order #: 8823

DINING

ADMINISTRATION 1 /

Server: BrittanyM

GuestCount: 1

Table #: 15

Customer: ADMINISTRATION 1 /

Payment #: 90322

Payment Date/Time: 07/27/22 01:07 pm

Transaction ID: CH8823

Cashier: BrittanyM

XXXXXXXXXXXX1189 Visa

CHIP

Invoice: 62258 Auth Code: 040506

Reference: 220818801625

1 STRAW LEMONADE \$3.29
1 FRIED CATFISH DINNER \$18.99

Sub-total: \$22.28
Non Cash Price Adj: \$0.86
Tax: \$2.32
Total: \$25.46

Visa \$25.46

Tip : 0

Total : 25.46

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

Recommended Gratuity:

18% = \$4.01 20% = \$4.46 22% = \$4.90

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 8000008000

IAD: 06010A03608400

TSI: 6800

ARC: 00

CVM: SIGN

We offer an incentive to pay with cash
Save 3.5% when you pay with CASH

-- Z-BANQUET : PaytonJ/Q --
SEAT# ITEMS ORDERED AMOUNT
13 GRILLED CHOPS 14.99
w/rice 0.00
w/broccoli 0.00
WATER 0.00
HANDSHAKEN TEA 0.00
FULL NA STAWBER 3.99
SUBTOTAL 18.99
TOTAL 18.99

SUBTOTAL 18.98
SERVICE 3.42
TAX 1.80

TOTAL DUE 24.20

Paid Cash

OF GUESTS 1

Two Ways to Make This Meal Count!



3811668409534

1. Scan the Barcode in Your

Logan's Rewards App

Or 2. Write Your Mobile No. Below

Earn Points From This Meal. \$1 = 1 point

Logan's Roadhouse 472

334-285-9900

Gratuity not included.

Join Logan's Rewards Club.

Download our app at

logansroadhouse.com/rewards/mobile-app

Follow Us Facebook, Twitter & Instagram
@LogansRoadhouse

Share your experience! We're on
Google Yelp Facebook TripAdvisor

urg...
Dinner
Day 3

In Room Dining
Marriott Montgomery Prattville
marriottcapitolhill.com
334-290-1235
Follow us on Facebook!

3907 Ashley 2

CHK 2377 GST 1

RM317
7/28/2022 7:24 PM

Rm Service

1 Catfish & Fries 17.00
Delivery Charge 5.00

Food \$17.00
Grats/SVC Charges/Fees \$5.00
Tax \$2.09

7.44 PM
Total Due \$24.09

Total: 24.09
Service Charge Included
Room #: 317

Printed Name
Signature
Wyni Gul City of Eprise

*Charges were dropped/
cancelled due to
Unauthorized room entry
by cleaning staff on
7/29/22 at 10:00am

Tangi Lunch Day 3

Jim 'N Nick's Community BBQ
2250 Cobb's Ford Road
Prattville, AL 36066
334-290-1000

Server: Tabitha 07/28/2022
Table 46/1 11:41 AM
Guests: 1 50002

Sweet Tea 2.99
ENT Potato Beef 12.99
Baked Beans 3.49

* We would love to hear from you! *
* Tell us about your experience and *
* receive \$5 off your next purchase *
* of \$20 or more. Offer is valid *
* 30 days from survey completion *
* Go to www.jnmsurvey.com *
* in the next 7 days. *
* Your survey code is *

219 007 040 081 216

*
* Validation Code: _____ *

Subtotal 19.47
Tax 1.85

Total 21.32

Balance Due 21.32

Follow us on Facebook,
Twitter and Instagram!
@JIMNNICKSBBQ

Tangi Lunch Day 3

Jim 'N Nick's Community BBQ

2250 Cobb's Ford Road
Prattville, AL 36066
334-290-1000

Server: Tabitha DOB: 07/28/2022
11:43 AM 07/28/2022
Table 46/1 5/50002

Sale

VISA
Card #: *****1189
Card Entry Method: CHIP
***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode: Issuer
ATD: a0000000031010
TUR: 8000008000
YSI: 6800
IAD: 06010a03600400
ARC: 00

Approval: 073765

Amount:: USD \$21.32

+ Tip::

= Total

X

ADMINISTRATION 1

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Twitter and Instagram!
@JIMNNICKSBBQ

>>>CUSTOMER COPY<<<

Travel Day 4
Return
WELCOME TO
INLAND #619

Inland 619
3724 West Hwy 84
Daleville AL 36322

< DUPLICATE RECEIPT >

Description	Qty	Amount
PREM CA #04	9.6546	44.01
SELF @ 4.559/ 6		
Subtotal		44.01
Tax		0.00
TOTAL		44.01
CREDIT \$		44.01

SALE Receipt
USD\$44.01
Acct/Card #: *****1189
Entry: Chip Read
AppName: VISA CREDIT
MODE: Issuer
AuthNet: VISA
AID:A0000000031010
Auth #: 056237
Resp Code: 000
Stan: 07322560531
Invoice #: 332582
Shift #: 1
Store # *****

MERCHANT COPY

SIGNATURE

I agree to pay the amount stated
on this receipt.

THANKS, COME AGAIN

ST# 619 TILL XXXX DR# 1 TRAN# 1018436
CSH: 9 7/29/22 6:40:30 PM

7/29/2022 Lunch Day 4

KFC
Restaurant #F569066
612 Boll Weevil Circle
(334)490-0034
Ticket #2726
2022-07-29 3:53 PM
F569066 2 263 2726

Cashier: Delois

Big Box 9.99
2 Ind Mash/ Gvy
Biscuit
Md Lemonade

Tax 0.90
Drive Thru \$10.89
ETender Credit \$10.89
Change \$0.00

CHARGE DETAIL:SALE

Name: ADMINISTRATION 1 /
Card Type: Visa
Account: *****1189 C
Auth Code: 035490
Trans #: 2726
Auth Ref: 38
AUTH AMT: \$10.89
EMV AID: A0000000031010
EMV TVR: 8080008000
EMV TSI: 6800
EMV Application Name: VISA CREDIT

We are here for you.
Next time, order
ahead at KFC.com

FREE CHICKEN SANDWICH
with purchase of Chicken Sandwich
Tell us about your visit at:
www.mykfcexperience.com
within 7 days using survey code:
F5690660729222726
Validation code to redeem in store:

Void where prohibited, Limit 1 per guest
per visit. Valid only at this KFC.
Cannot be combined. Expires in 30 days.
Feedback or Questions?
kfc.com/about/contact-us

Thanks * Don't be a Stranger!



A911 Board Meeting /
& Public Hearing

2022 AAND Workshop
July 26th - 29th, 2022

MONTGOMERY MARRIOTT PRATTVILLE

GUEST FOLIO

317	HILL/TANGI	138.00	07/29/22	12:00	27775	22805
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	XXX		07/26/22	17:26		
TYPE	XXX AL 36331		ARRIVE	TIME		
4						
ROOM		VSXXXXXXXXXXXX1189			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
07/26	ROOM	317, 1	138.00			
07/26	ROOM TAX	317, 1	5.52			
07/26	CITY TAX	317, 1	11.73			
07/26	OCC TAX	317, 1	2.00			
07/26	CNTY TAX	317, 1	4.14			
07/27	ROOM	317, 1	138.00			
07/27	ROOM TAX	317, 1	5.52			
07/27	CITY TAX	317, 1	11.73			
07/27	OCC TAX	317, 1	2.00			
07/27	CNTY TAX	317, 1	4.14			
07/28	ROOM	317, 1	138.00			
07/28	ROOM TAX	317, 1	5.52			
07/28	CITY TAX	317, 1	11.73			
07/28	OCC TAX	317, 1	2.00			
07/28	CNTY TAX	317, 1	4.14			
07/29	CCARD-VS			484.17		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX1189				.00

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MONTGOMERY MARRIOTT PRATTVILLE
2500 LEGENDS CIRCLE
PRATTVILLE AL 36066
334-290-1235

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

Handwritten signature

STATEMENT OF EXPENSES

VOUCHER

2462

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

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

NAME: Chris Hurley & Daniel Choate TITLE: Lieutenant & JTO
TRAVEL TO: Henderson, TX DATE(S) OF TRAVEL: July 25 - July 29, 2022
PURPOSE OF TRAVEL: ASP Instructor Course

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: \$ 1235.68

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE
ALL CHARGES ON CREDIT CARDS + 1235.68
TOTAL OF ALL ACCOUNTABLE: \$ 1235.68
DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$

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.

C Hurley by B Brach
Signature of Traveler
Date: 8/1/2022

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer

Folio

Name:	Hurley, Chris	Confirmation Number:	81606ED037947
Phone #:	3343482628	Email:	bgordy@enterprisepl.com
Guest Address:	501 S. Main St Enterprise, AL 36331 US	Company Address:	N/A
Room:	217	Room Type:	NQQ1
Rate Plan:	SGV	Daily Rate:	USD 96.00
Arrival:	Jul 25, 2022 (Mon)	Departure:	Jul 29, 2022 (Fri)
		Loyalty Level:	Blue
		Guests:	2/0
		Nights:	4
		GTD:	VI 5149

Room Rate:

Jul 25, 2022 (Mon)	USD 96.00 Per Night
Jul 26, 2022 (Tue)	USD 96.00 Per Night
Jul 27, 2022 (Wed)	USD 96.00 Per Night
Jul 28, 2022 (Thu)	USD 96.00 Per Night

Total Estimated Stay Amount: USD 384.00 + USD 49.92 Taxes and Fees = USD 433.92

Date	Code	Description	Amount	Balance
Jul 25, 2022	VI	VI 5149	USD (483.92)	USD (483.92)
Jul 25, 2022	RM	ROOM CHARGE	USD 96.00	USD (387.92)
Jul 25, 2022	1001	State Tax	USD 5.76	USD (382.16)
Jul 25, 2022	1002	City Tax	USD 6.72	USD (375.44)
Jul 26, 2022	RM	ROOM CHARGE	USD 96.00	USD (279.44)
Jul 26, 2022	1001	State Tax	USD 5.76	USD (273.68)
Jul 26, 2022	1002	City Tax	USD 6.72	USD (266.96)
Jul 27, 2022	RM	ROOM CHARGE	USD 96.00	USD (170.96)
Jul 27, 2022	1001	State Tax	USD 5.76	USD (165.20)
Jul 27, 2022	1002	City Tax	USD 6.72	USD (158.48)
Jul 28, 2022	RM	ROOM CHARGE	USD 96.00	USD (62.48)
Jul 28, 2022	1001	State Tax	USD 5.76	USD (56.72)

Jul 28, 2022	1002	City Tax	USD 6.72	USD (50.00)
Jul 29, 2022	VI	VI 5149	USD 50.00	USD 0.00

Summary

Room:	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 384.00	USD 49.92	USD 0.00	USD 0.00	USD (433.92)	USD 0.00

Guest Signature: _____

By signing above, I agree to these terms and conditions

53835 DATE 7/29/22
TIME 3:37PM

DINING : TrinityT/S

ORDERED	AMOUNT
RIBEYE	51.98
een beans	0.00
aded MASH	2.58
cccoli	0.00
EPPER	2.99
o ent & des	0.00

TOTAL 57.55
TAX 5.18

DUE 62.73

15% \$8.63 *
18% \$10.36 *
20% \$11.51 *

OF ITEMS 2

to Make This Print!



055938449580
on the Barcode in Your
Logan's Rewards App
ite Your Mobile No. Below

From This Meal. \$1 = 1 point
n's Roadhouse 483
601-693-3540
Included.

Logan's Rewards Club.
load our app at
use.c...wards/mobile-app

iceboo! Twitter & Instagram
@LogansRoadhouse

perience! We're on
p Facebook TripAdvisor

WE ARE HIRING!!

Text Jacks to
85000 to apply!
JACK'S #324

869 S Forest Ave.
Lumberton AL 36049
(251) 277-5539

General Manager: Allie Jackson

www.EstatJacks.com

DRIVE THRU

1 * Big Bacon
1 * Regular Fry
1 * Reg20oz Shake Chocolate 2.30

1 * Big Bacon
1 * Regular Fry
1 * Reg20oz Shake Vanilla 2.30

SUBTOTAL 20.58
10% TAX 2.06

TOTAL 22.64
CREDIT CARD 22.64
CHANGE 0.00

TOTAL CHARGE 22.64

VISA

AcctNum: ****5149

Auth: 063630

Type: CREDIT

Cfroudt: 100391

Merchant Id: 323759290998

RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

7/29/2022 12:05:32 PM
Order Number: 295742
Circle K 2723444

3140 Indiana Ave
Vicksburg, MS 39180
(601) 638-1842

Register:100
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 2 UNL-REG
14.240 Gallons @ \$3.819/Gal \$54.3
Sub. Total: \$54.3
Tax: \$0.0
Total: \$54.3
Discount Total: \$0.0
Visa: \$54.3
Change \$0.00

SALE
Visa
Card Num : (C)
XXXXXXXXXXXX5149
Chip Read

USD\$ 54.38

VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
97E9105FA5516CFA

07/29/2022 12:05:18

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You
Come Again

Logans Roadhouse
108 Highway 11 & 80
Meridian, MS
39301
601-693-3540

DINING 07/29/22 03:43:54 PM
Auth TrinityT/S
STORE ID : 16188034005

CHECK NUMBER : 1453835
TABLE NUMBER : 74

AMOUNT : \$62.73

TIP : \$ 8.30

TOTAL : \$71.03

TERMINAL ID : 26288242009
APPROVAL CODE : 082533
TRANSACTION STATUS : APPROVAL 082533
ENTRY MODE : CHIP

AID : A0000000031010
TVR : 8000008000
IAD : 06010A03608400
TSI : 6800
ARC : 00
AC : 76DC29EAD2AA7A62
CVM : 5E0000X

CARD NUMBER : xxxxxxxxxxxxx5149
CARD BRAND : VISA CREDIT
NAME ON CARD : ADMINISTRATION 2 /
SIGNATURE :

Cardholder will pay card issuer above
amount pursuant to cardholder agreement

CARD HOLDER COPY

CHECK # 1453835 DATE 7/29
TABLE # 74 TIME 3:3

-- DINING : TrinityT/S --

ITEMS ORDERED AMT

2 16oz RIBEYE 5
1 w/green beans
2 w/Trinidad MASH
1 w/Broccoli
1 AIR PEPPER
1 promo ent & des

SUBTOTAL 57.
TAX 5.

TOTAL DUE 62.

*
* 15% \$8.63
* 18% \$10.36
* 20% \$11.51
*

OF GUESTS

Two Ways to Make This Amount!



2055938449580

1. Scan the Barcode in Your
Logan's Rewards App
Or 2. Write Your Mobile No. Below

Earn Points From This Meal. \$1 = 1 po
Logan's Roadhouse 483
601-693-3540
Gratuity not included.

Join Logan's Rewards Club.
Download our app at
logansroadhouse.com/rewards/mobile-app

Follow Us Facebook Twitter & Instagram
@LogansRoadhouse

Share your experience! We're on
Google+ Facebook TripAdvisor



TIA JUANITAS FISH CAMP
in Henderson, Tx
405 Hwy 79 North
Henderson, TX 75652
PH: 903-722-2391

Server: Audrey 07/27/2022
44/3 8:33 PM
Guests: 9 70013
Reprint #: 1

WATER 0.00
Steak Nachos (2 @16.99) 33.98
UNSWEET TEA 2.99
QUESADILLA 0.00
Chicken Quesadilla 13.99

Subtotal 50.96

Food Tax 8.25% Tax 4.20

Total 55.16

VISA 55.16

Auth:001329

+ Tip:

= Total:

X

Balance Due 0.00

THANK YOU FOR HAVING DINNER WITH US!

Suggested Gratuity Amounts:

(15% TIP) = 7.64

(18% TIP) = 9.17

(20% TIP) = 10.19

--- Check Closed ---



WHATABURGER

Restaurant 310
630 US 79

Henderson, TX 75652
(903)657-8538

General Manager - Justin Hughes
www.Whataburger.com/contact-us

7/28/2022

Order: 333627

1:32:37 PM

Cashier: KAMARA

1 #5 BACON & CHEESE WB ML	12.0
BACON CHEESE WHATABURGER	0.0
LARGE MEAT PATTY	3.0
LG FRIES	0.0
LG ROOT BEER	0.0
1 #5 BACON & CHEESE WB ML	13.2
BACON CHEESE WHATABURGER	0.0
GRILLED JALAPENOS	0.7
LARGE MEAT PATTY	3.0
MD FRIES	0.0
MD 200Z BAN PUDDNG SHAKE	0.0
2 KETCHUP PC	0.0

SubTotal 32.7

Tax 2.7

Total 35.4

Visa 35.4

Acct:XXXXXXXX5149

Approval:006276

A0000000031010

Chip Read

SIGNATURE

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Order 333627

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

1 Drive Thru

Thank you for visiting!

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

HIRING LEADERS





2415 HWY 79 SOUTH
(903) 657-3501
Your cashier was LOGAN

	MTN DEW BAJA SODA	PC	6.99	B
	DASANI WATER	PC	5.49	F
SC	KROGER SAVINGS		0.50	
	COKE 6PK	PC	4.00	B
SC	KROGER SAVINGS		1.49	
	GATORADE		7.29	B
1 @ 10/10.00	POWERADE STRAW LEMPC		0.88	B
SC	KROGER SAVINGS		0.12	
1 @ 10/10.00	POWERADE ORANGE	PC	0.88	B
SC	KROGER SAVINGS		0.12	
1 @ 10/10.00	POWERADE STRAW LEMPC		0.88	B
SC	KROGER SAVINGS		0.12	
	COKE CLASSIC		2.09	B
	CORE HYDRATION	PC	1.00	F
SC	KROGER SAVINGS		0.99	
	RED BULL DRGN FRT	PC	2.50	B
SC	KROGER SAVINGS		0.19	
	MONSTER MNGO JUICEPC		0.00	B
SC	KROGER SAVINGS		2.79	
	KL AID DRINK MIX	PC	3.79	B
SC	KROGER SAVINGS		0.70	
	KL AID DRINK MIX	PC	3.79	B
SC	KROGER SAVINGS		0.70	
	MONSTER ENERGY	PC	2.79	B
	RED BULL SHR CCNT	PC	2.50	B
SC	KROGER SAVINGS		0.19	
	MONSTER MNGO JUICEPC		2.79	B
	COKE CLASSIC		2.09	B
	REESES PB CUP	PC	4.49	B
SC	KROGER SAVINGS		1.00	
	MACS BBQ PORK SKIN		2.19	F
KROGER	PLUS CUSTOMER		*****0313	
SC	Fuel Points			
	TAX		3.94	
****	BALANCE		60.37	

HENDERSON, TX TX 75654
VISA CREDIT Purchase
*****5149 - C
REF#: 075192 TOTAL: 60.37
AID: A0000000031010
TC: 45B888CE488F1A45

VISA	60.37
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	19
KROGER SAVINGS	\$ 8.91
TOTAL COUPONS	\$ 8.91
TOTAL SAVINGS (13 %)	\$ 8.91

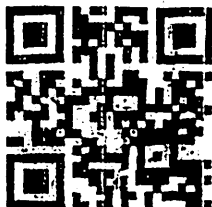
07/26/22 05:11pm 490 1 195 105

Fuel Points Earned Today:56
Total July Fuel Points:56

With Our Low Prices, You Saved

\$8.91

Fresh opportunity awaits
Join our team today!



jobs.kroger.com
www.kroger.com



WHATABURGER

Restaurant 310
630 US 79

Henderson, TX 75652
(903)657-8538

General Manager - Justin Hughes
www.Whataburger.com/contact-us

7/27/2022 12:21:30 PM
Order 333458 Cashier: KAMARA S

1 #4 JALAPENO & CHZ WB ML	12.15
JAL & CHEESE WHATABURGER	0.00
MD FRIES	0.00
MD 200Z BAN PUDDNG SHAKE	0.00
1 Police Discount	- 6.08
1 #2 DBL MEAT WHATABGR ML	11.36
DOUBLE MEAT WHATABURGER	0.00
LARGE CHEESE SLICE	0.90
NO TOMATO	0.00
LARGE CHEESE SLICE	0.90
MD FRIES	0.00
NO DRINK	0.00
1 Police Discount	- 6.58

SubTotal	12.65
Tax	1.04
Total	13.69
Visa	13.69
Acct:XXXXXXXXX5149	

Approval:064053
A0000000031010
Chip Read
SIGNATURE

Police Signature

Manager Signature

Order 333458

2 Drive Thru

Thank you for visiting!

HIRING LEADERS



Schlotsky's
419 S. U.S. 79
Henderson, TX 75654
(903) 722-2053

4

Host: TERM 4 AM
4

07/26/2022
12:09 PM
10019

Meaty Meal Deal	9.99
MD SMOKE CHEESY SANDWICH	
M Sourdough	
Roast Beef	
CHIPS COMBO MD	3.85
CHIPS	
Assorted Chips	
REGULAR DRINK (32oz)	
Other Flavor	
Meaty Meal Deal	9.29
MD TURKEY & BACON CLUB	
M Sourdough	
CHIPS COMBO MD	3.85
CHIPS	
Assorted Chips	
REGULAR DRINK (32oz)	
Other Flavor	

Police -13.49

Join Today
Earn Points on Every Purchase
Receipts must be scanned within 72 hours
Certain limitations apply.
Store ID #100855

Subtotal	13.49
Tax	1.11
EAT-IN Total	14.60
VISA	14.60
Tip	2.02
Total	16.62
Auth:091311	

Download Schlotsky's Rewards Today!

COUNTRY TAVERN BARBECUE

COUNTRY TAVERN
P.O. BOX 2966
KILGORE, TX, 75663
Phone# 903-984-9954

Server: ANDREA
Table 25/2
Guests: 8

07/21
7

PORK RIB COMBO
POTATO SALAD
MAC N CHEESE
LRG 2MT COMBO PLATTER
BRISKET
LOINBACKS
Potato Casserole
MAC N CHEESE
BANANA PUDDING (2 @7.75)

Subtotal
Tax

Total

72

Balance Due

FOR YOUR CONVENIENCE
(15% TIP) = 10.08
(20% TIP) = 13.45
(25% TIP) = 16.81
Thank You & Come Again

COUNTRY TAVERN
P.O. BOX 2966
KILGORE, TX, 75663
Phone# 903-984-9954

Server: ANDREA
07:50 PM
Table 25/2

DOB: 07/26/
07/26/
2/2

SALE

VISA 314
Card #XXXXXXXXXX5149
Magnetic card present: ADMINISTRATION
Card Entry Method: S

Approval: 004755

Amount: \$:
+ Tip: 1
= Total: 82

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

X. _____

FOR YOUR CONVENIENCE
(15% TIP) = 10.08
(20% TIP) = 13.45
(25% TIP) = 16.81
Thank You & Come Again

Sundowners Bar & Grill

410 US Highway 79 South
HENDERSON, TX 75854
(903) 657-7802
Brandon

Jul 25, 2022
8:52 P
Brandon

Ticket: B4

Authorization: 049343

Receipt: BUoJ

VISA CREDIT

AID AO 00 00 00 03 10 10

Total

\$26.50

Visa 5149 (Chip)

\$26.50

Tip

4.00

Total

30.50

x

Administration 2

I agree to pay the above total amount

AID: A0000000031010

CUSTOMER COPY

I agree to pay the amount shown above.

Thank you for visiting!
Come back soon!

Sundowners Bar & Grill

410 US Highway 79 South
HENDERSON, TX 75854
(903) 657-7802
Brandon

Jul 25, 2022

8:52 P

Brandon

Ticket: B4

Authorization: 049343

Receipt: BUoJ

VISA CREDIT

AID AO 00 00 00 03 10 10

FOR HERE

Grilled Hamburger x 1
Bacon (\$0.50), Cheese (\$0.50),
Onion Rings (\$1.00)

\$9.5

Million Dollar Burger x 1
Loaded Fries (\$1.00)

\$11.8

Soda x 1

\$2.5

Subtotal

\$24.4

Sales Tax

\$2.0

Total

\$26.5

Visa 5149 (Chip)
Administration 2

\$26.5

BODACIOUS BAR-B-Q
1005 HWY 79 N
HENDERSON, TX 75652
(903) 657-6449

Non Cash (Adj)

TABLE: Servers #74 - 1 Guest

Server: Servers

7/25/2022 6:58:25 PM

Sequence #: 0800182

ID #: 0233745

ITEM	QTY	PRICE
Combo Plate	1	\$42.00
Drink (L)	1	\$2.60
Drink (S)	1	\$2.05
Subtotal		\$46.65
Non/Cash Adj		\$1.87
Other Taxes		\$3.85
Total Taxes		\$5.72
Grand Total		\$52.37

Credit Purchase

Name

:ADMINISTRATION 2 /

CC Type

:VISA

CC Num

:xxxx xxxx xxxx 5149

Reference

:5149mmvjkvhn5xq9

Approval

:058345

Server

:Servers

Ticket Name

:Servers #74

Payment Amount: \$52.37

Tip: _____

Total: _____

Welcome to Chick-fil-A
Brandon FSU (# 02879)
Brandon, MS
(601) 939-7188
Operator: Keys Hayes

CUSTOMER COPY

7/25/2022 3:04:48 PM

CARRY OUT

Order Number: 9208713

1 Meal-CFASan	7
CFA Sand	
LG Fries	0.
LG Coke	0.
1 Meal-SpcySand	8.
Spcy Sand	
LG Fries	0.
LG Rt Beer	0.
+ Lt Ice	
2 8 Nugget	8.
4 CFA Sauce	0.
3 Ketchup	0.
Sub. Total:	\$26.
Tax:	\$2.
Total:	\$29.

Change \$0.1
Visa: \$29.1

Register:5

Tran Seq No: 92087

Cashier:Jeanna

It was a pleasure serving you!

Have a wonderful day.

www.facebook.com/cfabrandon

Forgot to scan your app?

one.chick-fil-a.com/forgot2scan

Jul 25 2022 3:04 pm

Card Number : *****5149
Card Type : VISA
Approval : 006723
AID : A0000000031010

Welcome to Chick-fil-A
Brandon FSU (# 02879)
Brandon, MS
(601) 939-7188
Operator: Keys Hayes

CUSTOMER COPY
7/25/2022 3:04:48 PM
CARRY OUT

Order Number: 9208713

1 Meal-CFASan	7.
CFA Sand	
LG Fries	0.
LG Coke	0.
1 Meal-SpcySand	8.
Spcy Sand	
LG Fries	0.
LG Rt Beer	0.
+ Lt Ice	
2 B Nugget	8.
4 CFA Sauce	0.
3 Ketchup	0.

Sub. Total:	\$26.1
Tax:	\$2.0
Total:	\$29.1

Change	\$0.1
Visa:	\$29.1

Register:5 Tran Seq No: 92087
Cashier:Jeanna

It was a pleasure serving you!
Have a wonderful day.
www.facebook.com/cfabrandon
Forgot to scan your app?
one.chick-fil-a.com/forgot2scan

Jul 25 2022 3:04 pm

Card Number	: *****5149
Card Type	: VISA
Approval	: 005723
AID	: A0000000031010

Welcome to Shell

188 US Hwy 79 South
Henderson Tx 75652

SHELL

188 US HIGHWAY 79 S
HENDERSON, TX
75654
57546263588
07/26/2022 238733828
08:48:23 PM

PUMP# 6
UNLEADED 14.741G
PRICE/GAL \$3.799

FUEL TOTAL \$ 56.88

CREDIT \$ 56.88

XXXX XX XXX821 4
SHL FLTBUS
Swiped
APPROVED
AUTH # 578382
INV # 014888
CARD NUMBER 08856
ODOMETER 31888

Thank You !!

Please come again

Welcome to Shell

188 US Hwy 79 South
Henderson Tx 75652

SHELL

188 US HIGHWAY 79 S
HENDERSON, TX
75654
57546263588
07/26/2022 238734921
07:35:26 PM

PUMP# 8
UNLEADED 3.159G
PRICE/GAL \$3.799

FUEL TOTAL \$ 12.88

CREDIT \$ 12.88

XXXX XX XXX821 4
SHL FLTBUS
Swiped
APPROVED
AUTH # 368834
INV # 652693
CARD NUMBER 08856
ODOMETER 32888

Thank You !!

Please come again

Welcome to Shell

SHELL

8 CLAIBORNE ST
CAMDEN, AL
36726
10090265009
07/29/2022 682786440
05:37:58 PM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 4
REGULAR 13.702G
PRICE/GAL \$3.999

FUEL TOTAL \$ 54.79
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 54.79

XXXX XX XXX821 4
SHL FLTBUS
Swiped
APPROVED
AUTH # 633426
INV # 708602
CARD NUMBER 08056
ODOMETER 33000

Please come again

Welcome to Shell
**WELCOME TO
 OUR STORE**

10003803023

SHELL
 301 LOUISVILLE AVENUE
 MONROE LA 71201

< DUPLICATE RECEIPT >

Description	Qty	Amount
0001 CR #02	17.1566	63.46
SELF @ 3.699/ G		
Subtotal		63.46
Tax		0.00
TOTAL		63.46
CREDIT \$		63.46

XXXX XX XXX821 4
 SHL FLTBUS
 Swiped
 APPROVED
 AUTH # 024834
 INV # 227876
 CARD NUMBER 08058
 ODOMETER 35331

Please come again

ST# 0570 TILL XXXX DR# 1 TRAN# 8027817
 CSH: 0 7/25/22 5:26:29 PM

Welcome to Shell
**WELCOME TO
 THOMASVILLE SHELL 2**

10003724001

THOMASVILLE SHELL
 1427 HWY 43 N
 THOMASVILLE AL 36784

Description	Qty	Amount
UNLD CA #04	7.2366	29.66
SELF @ 4.089/ G		
Subtotal		29.66
Tax		0.00
TOTAL		29.66
CREDIT \$		29.66

Credit USD\$29.66
 XXXX XX XXX821 4, SHL FLTBUS
 Swiped
 APPROVED
 AUTH # 561730 INV # 723692
 CARD NUMBER 08058
 ODOMETER 35043

Buyer agrees to pay the total, according
 to the agreement with the card
 issuer(s)

SIGNATURE: _____
 Merchant Copy

Please come again

ST# AB123 TILL XXXX DR# 1 TRAN# 101
 CSH: 3 7/25/22 11:59

STATEMENT OF EXPENSES

VOUCHER

2463

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: Michael G. Moore TITLE: ChiefTRAVEL TO: Orange Beach, AL DATE(S) OF TRAVEL: July 31 - August 4, 2022PURPOSE OF TRAVEL: Chief's conference**EXPENSES:**

COMMERCIAL TRANSPORTATION:

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

MEALS: 1165.61LODGING: (actual hotel/motel room charge only) 1125.48MISCELLANEOUS: fuel 60.00GRAND TOTAL OF ALL EXPENSES: \$ 1351.09**ACCOUNTABLE:**PAYMENTS RECEIVED IN ADVANCE ØALL CHARGES ON CREDIT CARDS + 1351.09TOTAL OF ALL ACCOUNTABLE: \$ 1351.09DUE 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. Moore by B. Bodley
Signature of Traveler
Date: August 8, 2022

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer



FRONT
25518 PERDIDO BEACH BLVD
ORANGE BEACH, AL 36561
United States of America
TELEPHONE 251-923-4400 • FAX 251-923-4401
Reservations
www.hilton.com or 1 800 HILTONS

MOORE, MICHAEL

3033 COUNTY ROAD 723

CANCELLOR AL 36561

UNITED STATES OF AMERICA

Room No: 924/NQJZDO
Arrival Date: 7/31/2022 1:38:00 PM
Departure Date: 8/4/2022
Adult/Child: 2/0
Cashier ID: JLEWIS118
Room Rate: 249.00
AL:
HH # 781241658 DIAMOND
VAT #
Folio No/Che 353776 A

Confirmation Number: 96526575

HAMPTON INN & SUITES ORANGE BEACH GULF FRONT 8/4/2022 2:23:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/31/2022	1359328	GUEST ROOM	\$249.00
7/31/2022	1359328	ROOM - COUNTY TAX	\$4.98
7/31/2022	1359328	ROOM - STATE TAX	\$9.96
7/31/2022	1359328	ROOM - CITY TAX	\$17.43
8/1/2022	1359753	GUEST ROOM	\$249.00
8/1/2022	1359753	ROOM - COUNTY TAX	\$4.98
8/1/2022	1359753	ROOM - STATE TAX	\$9.96
8/1/2022	1359753	ROOM - CITY TAX	\$17.43
8/2/2022	1360121	GUEST ROOM	\$249.00
8/2/2022	1360121	ROOM - COUNTY TAX	\$4.98
8/2/2022	1360121	ROOM - STATE TAX	\$9.96
8/2/2022	1360121	ROOM - CITY TAX	\$17.43
8/3/2022	1360477	GUEST ROOM	\$249.00
8/3/2022	1360477	ROOM - COUNTY TAX	\$4.98
8/3/2022	1360477	ROOM - STATE TAX	\$9.96
8/3/2022	1360477	ROOM - CITY TAX	\$17.43
WILL BE SETTLED TO VS*7956			\$1,125.48
EFFECTIVE BALANCE OF			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://hiltonhonors.com)



WHATABURGER

Restaurant 25
1313 New Warrington Rd
Pensacola, FL 32506
(850)453-3141
Operating Partner - Ciaria Butler
www.whataburger.com/contact-us
8/4/2022 2:01:39 PM
Order 554376 Cashier: Nykeria M

1 PATTY MELT MEAL	10.79
PATTY MELT	0.00
EXTRA PICKLES	0.00
CUT IN HALF	0.00
EXTRA CREAMY PEPPER SAUC	0.00
LG FRIES	0.00
LG DR PEPPER	0.00
6 LTO SPICY	0.00

SubTotal	10.79
Tax	0.81
Total	11.60
Visa	11.60
Acct:XXXXXXXX7956	

Approval:030711
A0000000031010
Chip Read
SIGNATURE

MICHAEL

Order 554376

1 Drive Thru

Thank you for visiting!

The Gulf
27500 Perdido Beach Blvd
251-424-1800

Server: Ipad User
Table 78/1
Guests: 2

08/03/2022
6:19 PM

#2010047

Cauliflower	8.00
Guacamole W	10.00
Rice & Beans W	4.00
Fish Taco W	14.00
Bottle Water (2 @2.00)	4.00

Subtotal	40.00
Tax	4.00

Total	44.00
-------	-------

VISA #XXXXXXXXXX7956	44.00
Auth:096939	

+ Tip: _____

= Total: _____

X _____

Balance Due 0.00

Thank you for dining with us.
Please come visit again.

--- Check Closed ---

Murphy USA 6751
2941 South Blue Ange
Pensacola, FL 32506

08-04-22 11:56

SITE: 6751
TRACE: 1217

Merch*****2001
SALE
Visa
*****7956
Entry Method: 0
Invoice#: 020202
Auth.#: 060250
CARD AMT: \$ 60.00

AID: A0000000031010
TVR: 0000000000
IAD: 00010A03A00000
TSI: 0000
ARC: 00
Application Name:
VISA CREDIT
Mode: Issuer
Card Entry Method:
Chip Read.
APPROVED 000250

PUMP: 4
PROD: UNLEAD
PRICE/GAL: \$3.609
NET/GAL: \$3.609
QTY(GAL): 16.624
FUEL TOTAL: \$60.00

NET TOTAL: \$60.00

Even more ways to
SAVE!
Use your SNAP/EBT

19:08
0144
T1 \$17.33
T1 \$6.99
T1 \$3.99
T1 \$3.99
TAX1 \$32.30
TAX1 \$3.23
CHARGE \$35.53

LARTICUE FRESH SEAFOOD MARKET
23043 PERDIDO BEACH BLVD
ORANGE BEACH, AL 36561
251-948-2844

07/31/2022 19:11:59
Merchant ID: 0304
Device ID: 1111
Terminal ID: PPX1

Credit Sale:

Transaction #: 74
Card Type: Visa
Account: 7956
Entry: Chip

Amount: \$35.53
Non Cash Adj: \$1.24

Total: \$36.77

STAN: 074
Auth. Code: 098260
Batch Number: 7
Response: AUTH/TKT
ACT Code: E
TRANS ID: 102213016903859

Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 00010A03A00000
TSI: 0000
ARC: 00
APPR: 00
IC: 1E66EDF742F14916
ATC: 0000
APPLAB: VISA CREDIT

CUSTOMER COPY

Thank
you!!

MCGUIRE'S PENSACOLA
850.433.6789

Server: BRITTANY 08/02/2022
Table 111/3 6:56 PM
Guests: 2 40041

Ribeye 48.99
Reuben Rolls 12.99

Subtotal 61.98
Tax 4.66

Total 66.64

Balance Due \$66.64

Don't wait for your table!
Go to McGuireIrishPub.com
Join our waitlist before you leave home!
Happy Hour 11pm-2am 7 Days a week

MCGUIRE'S PENSACOLA
850.433.6789

Server: BRITTANY DOB: 08/02/202
07:08 PM 08/02/202
Table 111/3 4/4004

SALE

Visa 10485E
Card #XXXXXXXXXX7956
Magnetic card present: ADMINISTRATION 6
Card Entry Method: S

Approval: 064160

Amount: \$66.6

+ Tip: 0

= Total: 66.64

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

X_____

Thanks! Come again.

Buzzcatz - OBA
25689 Canal Road
Orange Beach, AL 36561

Server: Main R
Check #124 U
Guest Count: 1
Ordered: 8/2/22 2:21 PM

1 Drip Coffee	\$2.50
16 oz	\$0.50
1 Cookie	\$3.00
Snickerdoodle	

Subtotal	\$6.00
Tax	\$0.60
Total	\$6.60

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx7956
Time	2:23 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	054948
Payment ID	mdrgpxWCnk80
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	2d8764b296fa725e
Card Reader	BBPOS

ADMINISTRATION 6

Powered by Toast

CONTRACT BILLINGS REGISTER
SEPTEMBER 6, 2022

1. KPS Group -

Invoice No. 5 - \$7,887.60 – Contract Planning Services – July 2022

2. Fine, Geddie & Associates, LLC -

Invoice No. 1509 - \$6,250.00 – Contract Services – June 2022

Invoice No. 1569 - \$6,250.00 – Contract Services – July 2022

Invoice No. 1629 - \$6,250.00 – Contract Services – September 2022

TOTAL CONTRACT BILLINGS - \$26,637.60

Invoice

Client Code ENTCTY

August 8, 2022
Project No: 228000-00
Invoice No: 5



60 14th Street South, Suite 100
Birmingham, AL 35233
ph (205) 251-0125
fax (205) 458-1513

Jonathan Tullos
City of Enterprise
PO Box 311000
Enterprise, AL 36331

Project 228000-00 Enterprise Planning Services
For professional services rendered through July 31, 2022

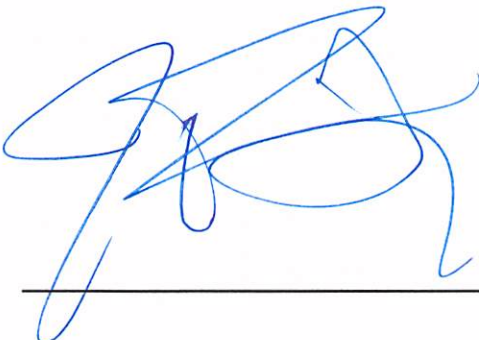
Basic Services	Fee	% Complete	Earned	Previous Fee Billing	Current Fee Billing
Comprehensive Plan	98,595.00	33.00	32,536.35	24,648.75	7,887.60
Zoning Ordinance	31,300.00	9.00	2,817.00	2,817.00	0.00
Subdivision Regulations	26,605.00	1.00	266.05	266.05	0.00
Total Fee	156,500.00		35,619.40	27,731.80	7,887.60
Total Basic Services Fee					7,887.60
Total this Invoice					\$7,887.60

Outstanding Invoices

Number	Date	Balance
3	6/16/2022	8,826.60
4	7/12/2022	7,480.70
Total		16,307.30

Authorized By: 

Jason Fondren

Date: 8/12/22

Invoice

Date	Invoice #
6/1/2022	1509

			Amount
Services Rendered June 2022			6,250.00
<p>V-8888</p> <p>100101-53025</p> <p>R. Suarez</p> <p>09/01/2022</p>			
		Total	\$6,250.00

FINE GEDDIE
& ASSOCIATES
LIMITED LIABILITY COMPANY

City of Enterprise
P. O. Box 311000
Enterprise, AL 36331

Invoice

Date	Invoice #
7/1/2022	1569


			Amount
Services July 2022			6,250.00
V-8888 100101 - 53025 R. Swartz 09/01/2022			
		Total	\$6,250.00

FINE GEDDIE
& ASSOCIATES
LIMITED LIABILITY COMPANY

City of Enterprise
P. O. Box 311000
Enterprise, AL 36331

Invoice

Date	Invoice #
9/1/2022	1629

			Amount
Services Rendered September 2022			6,250.00
V- 8888			
100101-53025			
			
09/01/2022			
		Total	\$6,250.00

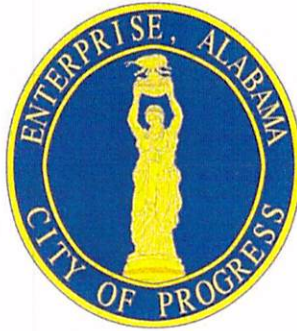
**TRAVEL REQUESTS
CITY COUNCIL MEETING
SEPTEMBER 6, 2022**

Administrative

Sandra DeTora
Laura Miller
AMROA Training Institute
Tuscaloosa, Alabama
October 4-7, 2022
Estimated Cost: \$2,315.00

Police Department

Detective Diana Baker
FTO Amber Darbro
Sexual Assault Investigation Course
Pensacola, Florida
October 5-7, 2022
Estimated Cost: \$1,656.42



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Sandra DeTora

TITLE OF EMPLOYEE: Revenue Clerk

DEPARTMENT: Revenue/Business Licensee

ANTICIPATED TRAVEL DATES: October 4 – October 7, 2022

LOCATION OF TRAVEL: Tuscaloosa, AL

SPECIFIC BUSINESS PURPOSE: AMROA 300 Level Training Institute
(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.)

The purpose of the Alabama Certified Municipal Revenue Officers program is to improve participants' professional, administrative and fiscal skills. Those working in this area face increasingly complex tasks, and this program is designed to improve their skills as they serve their communities.

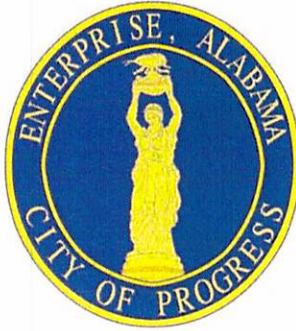
Lodging:	3 nights @ \$175.00 per night plus tax	\$525.00
Meals:	4 days @ \$40 per day	\$160.00
Mileage:	380 miles x .625 per mile	\$237.50
Registration:	\$235.00	\$235.00
Total:		\$1,157.50

Employee Signature: 

Date: 8/24/22

Dept. Head Signature: 

Date: 24 August 2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Laura Miller

TITLE OF EMPLOYEE: Revenue Clerk

DEPARTMENT: Revenue/Business Licensee

ANTICIPATED TRAVEL DATES: October 4 – October 7, 2022

LOCATION OF TRAVEL: Tuscaloosa, AL

SPECIFIC BUSINESS PURPOSE: AMROA 300 Level Training Institute
(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.)

The purpose of the Alabama Certified Municipal Revenue Officers program is to improve participants' professional, administrative and fiscal skills. Those working in this area face increasingly complex tasks, and this program is designed to improve their skills as they serve their communities.

Lodging:	3 nights @ \$175.00 per night plus tax	\$525.00
Meals:	4 days @ \$40 per day	\$160.00
Mileage:	380 miles x .625 per mile	\$237.50
Registration:	\$235.00	\$235.00

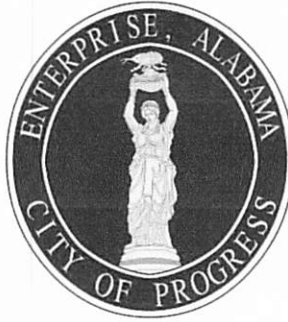
Total: \$1,157.50

Employee Signature: _____

Date: _____

Dept. Head Signature: _____

Date: _____



CITY OF ENTERPRISE

TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Diana Baker and Amber Darbro

TITLE OF EMPLOYEE: Investigator

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: October 5-7, 2022

LOCATION OF TRAVEL: Pensacola, Florida

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.)

Investigators will attend a Sexual Assault Investigation course (see attached flyer). This course will provide Investigators with an increased understanding and tools to conduct more in-depth investigations. Total cost of the Course for two (2) Officers is \$790.00. Their Hotel accommodations will be at the Courtyard Pensacola Downtown and will cost \$566.42. The per Diem Rate for two (2) Officers will be the out of state rate at \$50.00 a day for a total of \$300.00.

Cost Summary:

Course.....	\$ 790.00
Hotel Accommodations.....	\$ 566.42
Per Diem (2) Officers.....	\$ 300.00 (150.00 per Officer)
Total.....	\$1656.42

Employee Signature: [Signature]

Date: 7/21/2022

Dept. Head Signature: [Signature]

Date: 17 AUG 2022

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: August 17, 2022

SUBJECT: Request to dispose of broken microwave

Dear Sirs,

I would like to request permission to dispose of the Emerson Microwave in the Civic Center kitchen. City ID Tag#: 10666

Thank you.

Sincerely



Birgit Briggs
Community Service Coordinator



Imagination Library of Coffee County
PO Box 311933
Enterprise, AL 36331
87 READ TO ME (877-323-8663)

August 30, 2022

Beverly Sweeny
City of Enterprise

Dear Beverly,

I would like to be included on the Agenda of the Enterprise City Council on September 6 to request funding for the Dolly Parton Imagination Library of Coffee County be included in the upcoming budget.

Enclosed are packets of information regarding this program for you and the Council Members. I would be glad to attend a work session prior to the meeting to answer any questions regarding the program.

My personal email is judy@readcoffeecounty.org and my cell number is 512-906-9312.

Thank you for your assistance and consideration.

Sincerely,

Judy Penuel
Director

TO GIVE EVERY CHILD, EVERY CHANGE, EVERY DAY TO SUCCEED



Imagination Library of Coffee County
PO Box 311933
Enterprise, AL 36331
87 READ TO ME (877-323-8663)

August 30, 2022

Enterprise City Council

Dear Honorable Council Members,

I am excited to introduce to you The Dolly Parton Imagination Library of Coffee County. I am the director and local founder of the first affiliate in the wiregrass area for this amazing 27-year-old program originally founded by Dolly Parton.

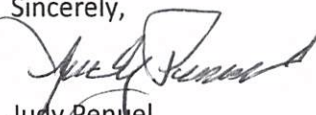
This program is a book gifting program that mails free, high-quality age-appropriate books to children from birth to age five, no matter their family's income. The Dollywood Foundation covers the overhead and admin expense with no cost to the local Affiliate. They manage the book selection and fulfillment and mailing as well as provide support. As a local affiliate we provide the funding, \$2.10 per child per month for enrolled children ages 0 – 5 to cover the cost of the books and mailing.

We are requesting \$20,000 from the City of Enterprise to help fund this program. To begin registration of children we need to reach \$15,000 and will continue to work toward our goal of \$1 million dollars raised over 5 years for an Endowment to help sustain the program for perpetuity. Alabama ranks among the lowest states in the nation in child literacy and enacted the Alabama Literacy Act in 2019 to help address this issue. Our program is in alliance with the requirements of our school system to meet the criteria of this act.

Our program is aligned with the Enterprise and Elba Public Libraries and supports *The mission of Enterprise Public Library to promote free materials and services to all members of the community, inspire lifelong learning and creativity, advance knowledge, while enhancing the quality of life for residents of Coffee County.* Shelia Harris director of the Enterprise is an active member of our steering committee.

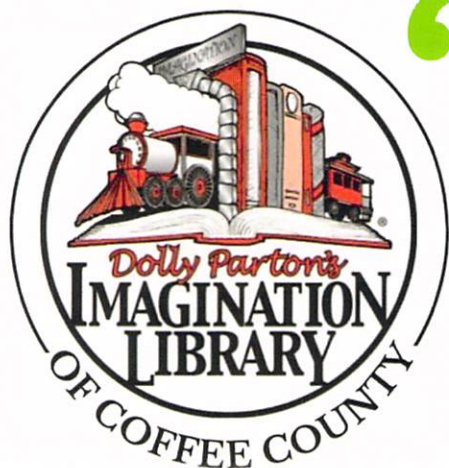
Our mission is ***To Give Every Child Every Chance Every Day to Succeed.*** Together we can make a real difference for the children of Coffee County.

Sincerely,



Judy Penuel
Director

TO GIVE EVERY CHILD, EVERY CHANGE, EVERY DAY TO SUCCEED



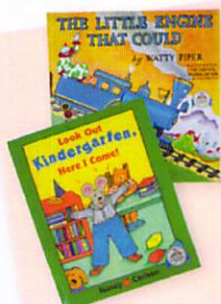
“You can never get enough books into the hands of enough children.”

Dolly



Since 1995 Dolly Parton's Imagination Library has delivered more than 90 million books to children in over 2,000 communities worldwide!

A Book for Every Child



How It Works



Coffee County Affiliate & Community Foundation Primary Roles

- ♦ Organize local partners
- ♦ Enroll Local Children ages 0—5 in Coffee County
- ♦ Pay \$2.10 per child per month for wholesale books and mailing cost
- ♦ Promote program to drive enrollment and funding



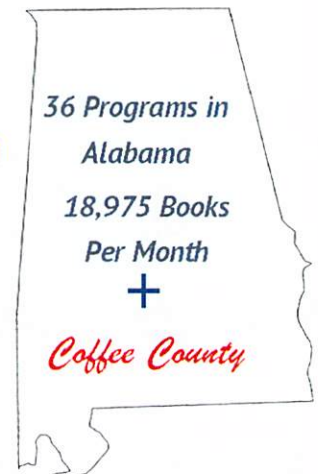
Dolly Parton Imagination Library

Primary Roles

- ♦ Covers all overhead and admin expense at no cost to local Affiliates
- ♦ Provides BOS database & support
- ♦ Coordinates Blue Ribbon Book Selection Committee
- ♦ Coordinates monthly book order and fulfillment

Cost Estimator for Coffee County

- ♦ \$25.20 provides 1 book a month for 1 child for 1 year
- ♦ Eligible Population under 5 yrs old —3200
- ♦ * 60% Registration—1920 Children



ENDOWMENT \$1,000,000 in 5 YEARS

to keep the reading going

ROLL OUT INVESTMENT \$15,000

\$1,000,000

\$15,000



**BECOME A PERSONAL
OR CORPORATE
PARTNER TODAY**

<https://cacinfo.org/give/imagination-library-of-coffee-county/>


ENTERPRISE
PUBLIC LIBRARY



CENTRAL ALABAMA
COMMUNITY FOUNDATION

Contact: Judy Penuel

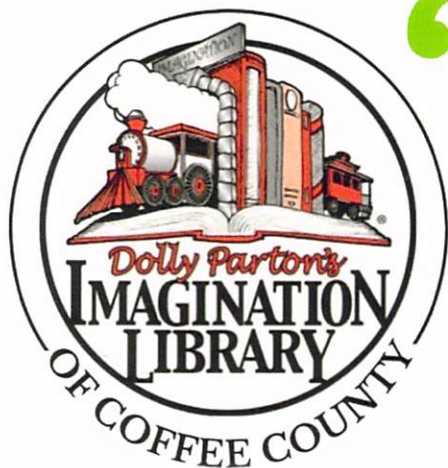
Imagination Library of Coffee County

PO Box 311933

Enterprise, AL 36331 ~ email: read@readcoffeecounty.org

Phone: 87 READ TO ME ~ (877)-323-8663 Cell: 512-906-9312





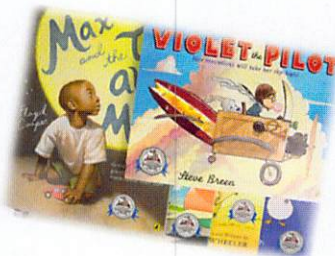
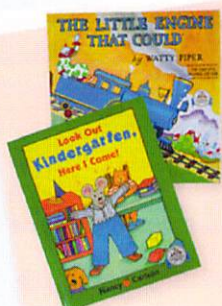
“You can never get enough books into the hands of enough children.”

Dolly



Since 1995 Dolly Parton's Imagination Library has delivered more than 90 million books to children in over 2,000 communities worldwide!

A Book for Every Child

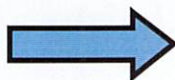


How It Works



Coffee County Affiliate & Community Foundation Primary Roles

- ♦ Organize local partners
- ♦ Enroll Local Children ages 0—5 in Coffee County
- ♦ Pay \$2.10 per child per month for wholesale books and mailing cost
- ♦ Promote program to drive enrollment and funding

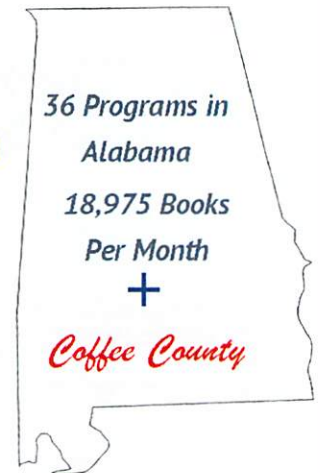
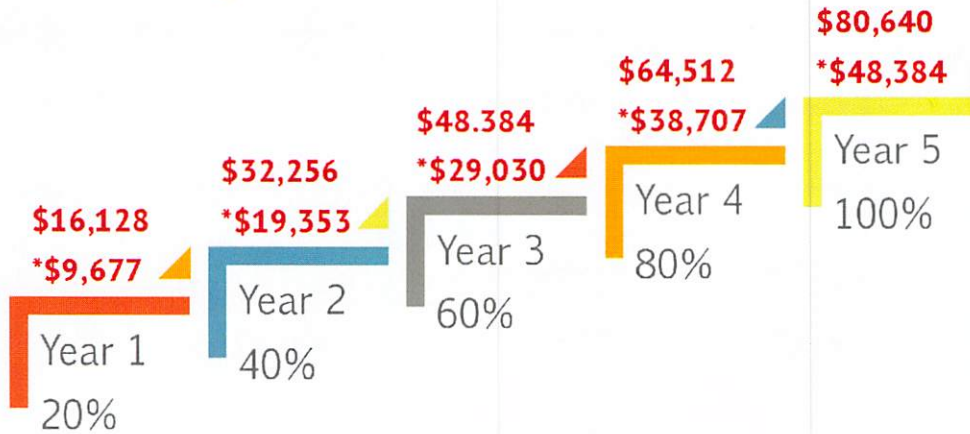


Dolly Parton Imagination Library Primary Roles

- ♦ Covers all overhead and admin expense at no cost to local Affiliates
- ♦ Provides BOS database & support
- ♦ Coordinates Blue Ribbon Book Selection Committee
- ♦ Coordinates monthly book order and fulfillment

Cost Estimator for Coffee County

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ENDOWMENT \$1,000,000 in 5 YEARS

to keep the reading going

ROLL OUT INVESTMENT \$15,000

\$1,000,000

\$15,000



**BECOME A PERSONAL
OR CORPORATE
PARTNER TODAY**

<https://cacinfo.org/give/imagination-library-of-coffee-county/>



CENTRAL ALABAMA
COMMUNITY FOUNDATION

Contact: Judy Penuel

Imagination Library of Coffee County

PO Box 311933

Enterprise, AL 36331 ~ email: read@readcoffeecounty.org

Phone: 87 READ TO ME ~ (877)-323-8663 Cell: 512-906-9312



A red geometric graphic consisting of several overlapping triangles and parallelograms, creating a dynamic, abstract shape on the left side of the slide.

Top 10 impact findings of children who participated in Tennessee Statewide Imagination Library Program 10-year study

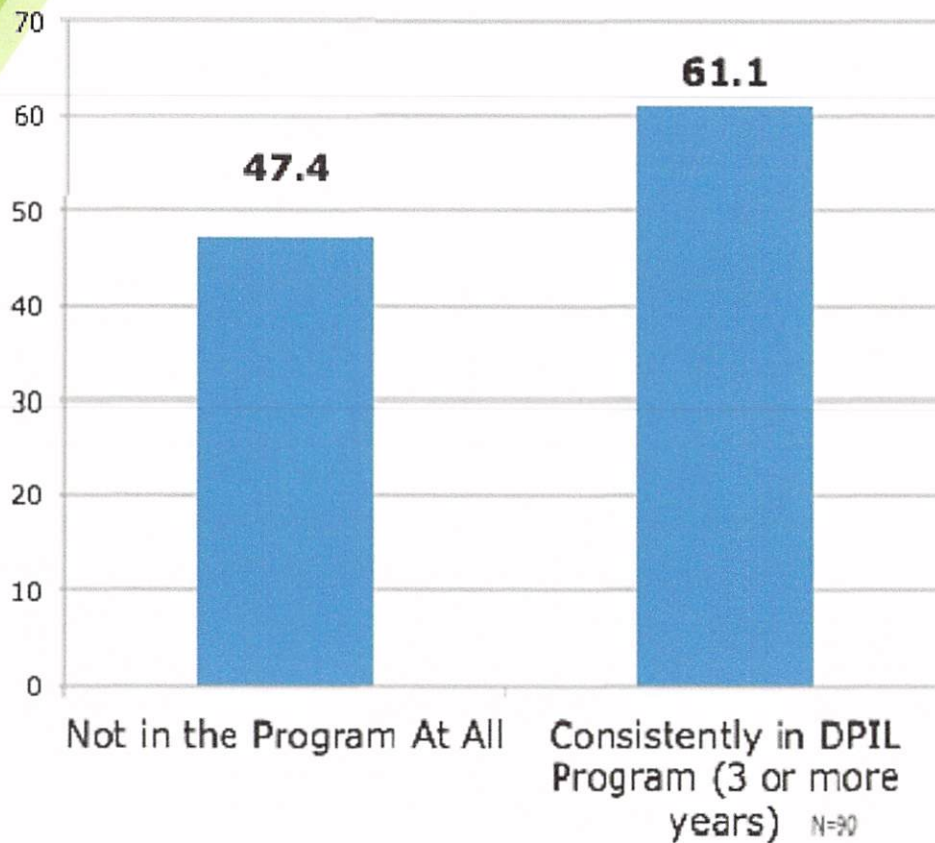
1. More likely to perform at grade level; least likely to perform below grade level than their non - participating peers
2. More likely to score higher on literacy assessments, even into third grade
3. Significantly improved math scores and cognitive skills
4. Helped develop positive social - emotional and behavioral skills
5. Basic understanding of print and book component concepts, including separate words, letters and book - handling skills
6. Parents and children read together more often (this activity, coupled with close adult-child interaction using IL activities, improved the child's speaking skills and vocabulary)
7. Promotes 1:1 time for reading and nurturing between children and adults
8. Love and understanding of reading is shared among participating children, families and communities
9. Program participation affects the overall amount and quality of parent - child interactions which establishes the foundation for consistent adult involvement in their children's learning and development
10. Having books in the home has been consistently proven to be a predictor of children's academic success

Source: An Impact Analysis: Dolly Parton's Imagination Library in Tennessee, 2004-2014

Peer Reviewed, Published Research – Syracuse, NY

Evaluation Outcomes – Kindergarten Readiness

Percent Ready for Kindergarten (scoring 13 or higher on LNF)



For those consistently enrolled in Dolly Parton's Imagination Library (i.e. 3-4 years), there was a **28.9% increase** in children ready for kindergarten, according to this measure.

Statistically significant at the $p < .05$ level even after controlling for:

- Race
- Gender
- Age (i.e. only testing kindergarteners)
- ESL status
- Special Education Status
- Free and Reduced Lunch Status



September 1, 2022

Mayor William E. Cooper, Sr.
City of Enterprise
P.O. Box 311000
Enterprise, Alabama 36331

Re: FY22 Resurfacing Improvements, Phase III(A)

Dear Mayor Cooper:

We have tabulated and analyzed the bids received by the City of Enterprise for the above referenced project. These bids were received by the City at a public bid opening held on September 1 2022. A copy of the certified bid tabulation of all bids received is attached.

The lowest bid received was submitted by Wiregrass Construction Company, Inc., Arton, Alabama in the amount of \$3,995,328.50. Poly, Inc. has verified that Wiregrass Construction Company, Inc. is a properly licensed contractor in the State of Alabama and therefore recommends that contract award be made to Wiregrass Construction Company, Inc. in the amount of \$3,995,328.50.

If you have any questions or need any additional information, please feel free to contact us.

Sincerely,

POLY, INC

C. Glenn Morgan, P.E.

CGM/lh

Enclosures

cc: 11-460C

TABULATION OF BIDS
FY22 RESURFACING IMPROVEMENTS
PHASE III (A)
for the

BID DATE: SEPT. 1, 2022; 10:00 A.M.

CITY OF ENTERPRISE, ALABAMA

PROJECT NO. 11-460

			Wiregrass Construction Co. 8974 N. US Hwy 231 Ariton, AL 36311		Midsouth Paving, Inc. 381 Twitchell Road Dothan, AL 36303	
ITEM NO.	DESCRIPTION	EST. QTY AND UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Mobilization, Including Bonds, Insurance, Etc.	1 L.S.	LUMP SUM	\$ 378,000.00	LUMP SUM	\$ 314,195.00
2	Traffic Control Plan And Implementation, Complete In Place For	1 L.S.	LUMP SUM	\$ 87,000.00	LUMP SUM	\$ 30,000.00
3	135 Lb. Per S.Y. Plant Mix Wearing Surface (424-A), Including Tack, Complete In Place For	190,000 S.Y.	\$ 10.00	\$1,900,000.00	\$ 11.00	\$ 2,090,000.00
4	150 Lb. Per S.Y. Plant Mix Wearing Surface (424-A), Including Tack, Complete In Place For	38,000 S.Y.	\$ 9.50	\$ 361,000.00	\$ 11.00	\$ 418,000.00
5	Asphalt Leveling, Complete In Place For	800 TONS	\$ 120.00	\$ 96,000.00	\$ 230.00	\$ 184,000.00
6	Planing Full Width, 1"-2" Depth, Complete In Place For	105,000 S.Y.	\$ 4.75	\$ 498,750.00	\$ 8.00	\$ 840,000.00
7	Planing Full Width, 2"-3" Depth, Complete In Place For	10,500 S.Y.	\$ 5.00	\$ 52,500.00	\$ 10.50	\$ 110,250.00
8	Bituminous Surface Treatment, ALDOT Type "E", Complete In Place For	98,000 S.Y.	\$ 4.50	\$ 441,000.00	\$ 7.50	\$ 735,000.00
9	Wedge Milling Existing Pavement (0"-2"), Complete In Place For	2,900 S.Y.	\$ 6.00	\$ 17,400.00	\$ 19.00	\$ 55,100.00
10	Remove And Replace Standard Curb, Complete In Place For	180 L.F.	\$ 67.00	\$ 12,060.00	\$ 45.00	\$ 8,100.00
11	Remove And Replace Curb & Gutter, Complete In Place For	240 L.F.	\$ 92.00	\$ 22,080.00	\$ 100.00	\$ 24,000.00
12	Remove Asphalt Paving Due To Root Intrusion To Include Base Replacement, Complete In Place For	125 S.Y.	\$ 60.00	\$ 7,500.00	\$ 115.00	\$ 14,375.00
13	Remove and Replace Driveway Turnout, Complete In Place For	6 S.Y.	\$ 260.00	\$ 1,560.00	\$ 520.00	\$ 3,120.00
14	Machine Grading Shoulder, Complete In Place For	8,100 L.F.	\$ 1.85	\$ 14,985.00	\$ 1.65	\$ 13,365.00
15	Borrow Material (Topsoil), Complete In Place For	200 C.Y.	\$ 20.00	\$ 4,000.00	\$ 22.50	\$ 4,500.00
16	Sewer And Water Manholes Adjusted To Grade, Complete In Place For	170 Ea.	\$ 250.00	\$ 42,500.00	\$ 425.00	\$ 72,250.00
17	Water And Gas Valve Boxes Adjusted To Grade, Complete In Place For	75 Ea.	\$ 65.00	\$ 4,875.00	\$ 180.00	\$ 13,500.00
18	Solid Yellow, Class 2, Type A Traffic Stripe (4" Wide x 0.06" Thick), Complete In Place For	15,000 L.F.	\$ 0.56	\$ 8,400.00	\$ 0.65	\$ 9,750.00
19	Solid White, Class 2, Type A Traffic Stripe (4" Wide x 0.06" Thick), Complete In Place For	290 L.F.	\$ 2.03	\$ 588.70	\$ 2.20	\$ 638.00

TABULATION OF BIDS
FY22 RESURFACING IMPROVEMENTS
PHASE III (A)
for the

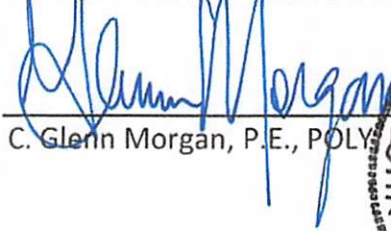
BID DATE: SEPT. 1, 2022; 10:00 A.M.


CITY OF ENTERPRISE, ALABAMA

PROJECT NO. 11-460

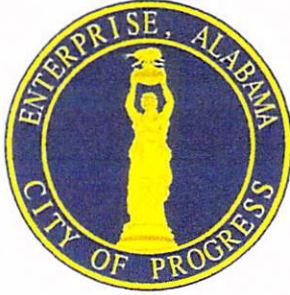
			Wiregrass Construction Co. 8974 N. US Hwy 231 Ariton, AL 36311		Midsouth Paving, Inc. 381 Twitchell Road Dothan, AL 36303	
ITEM NO.	DESCRIPTION	EST. QTY AND UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
20	Loop Wire Replacement to Include Saw Cutting, Loop Wire, Loop Sealant, Trenching, Backfilling and Electrical Connections, Complete In Place For	2 EA.	\$ 3,750.00	\$ 7,500.00	\$ 4,000.00	\$ 8,000.00
21	Dotted White, Class 2, Type A Traffic Stripe (4" Wide), Complete In Place For	300 L.F.	\$ 2.03	\$ 609.00	\$ 2.20	\$ 660.00
22	Traffic Control Markings, Class 2, Type A, Complete In Place For	3,700 S.F.	\$ 6.08	\$ 22,496.00	\$ 7.25	\$ 26,825.00
23	Traffic Control Legends, Class 2, Type A, Complete In Place For	500 S.F.	\$ 6.08	\$ 3,040.00	\$ 7.25	\$ 3,625.00
24	Temporary Solid Stripe, Complete In Place For	16,500 L.F.	\$ 0.30	\$ 4,950.00	\$ 0.35	\$ 5,775.00
25	Temporary Dotted Stripe, Complete In Place For	300 L.F.	\$ 0.30	\$ 90.00	\$ 0.35	\$ 105.00
26	Temporary Traffic Control Markings, Complete In Place For	1,250 S.F.	\$ 3.04	\$ 3,800.00	\$ 3.50	\$ 4,375.00
27	Temporary Traffic Control Legends, Complete In Place For	870 S.F.	\$ 3.04	\$ 2,644.80	\$ 3.50	\$ 3,045.00
TOTAL BID			\$ 3,995,328.50		\$ 4,992,553.00	

I HEREBY CERTIFY THIS TO BE A TRUE AND CORRECT TABULATION OF BIDS.


C. Glenn Morgan, P.E., POLY INC.



09/01/2022
Date



City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

August 24, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

Council Members:

The Enterprise Planning Commission held a public hearing on August 23, 2022, to consider and act upon the following requests:

A request by Reeves Engineering & Construction, LLC. And Galanco, Inc. on behalf of Kathryn Kirkland for the rezone of 72 acres of land from R-100 (Residential District) and AGRIC-2 (Agricultural District) as shown on Map A present to R-65 (Residential District) as shown on Map B proposed located at 1607 West College St.

The Planning Commission recommends that you approve this request.

Sincerely,

ENTERPRISE PLANNING COMMISSION

Barry Mott, PE

Administrative Official

ORDINANCE 09-06-22

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 parcel of land belonging to Kathryn Kirkland being located in the City of Enterprise, Coffee County, Alabama and being further described as follows:

DESCRIPTION (AS SURVEYED)

A LOT OR PARCEL OF LAND LYING ON THE SOUTH SIDE OF WEST COLLEGE STREET, LYING ON THE EAST SIDE OF PISTOL DRIVE, BEING A PORTION OF THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHEAST $\frac{1}{4}$ AND A PORTION OF THE NORTHEAST $\frac{1}{4}$ OF THE SOUTHEAST $\frac{1}{4}$, ALL IN SECTION 19, TOWNSHIP 4 NORTH, CITY OF ENTERPRISE, COFFEE COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT A 6"X6" CONCRETE MONUMENT AT THE NORTHEAST CORNER OF SAID SECTION 19; THENCE ALONG THE EAST LINE OF SAID SECTION 19 SOUTH $00^{\circ}10'11''$ EAST 1786.80 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP CA0717-LS ON THE SOUTH RIGHT OF WAY OF LAKEVIEW DRIVE AND THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE CONTINUE ALONG THE EAST LINE OF SAID SECTION 19 SOUTH $00^{\circ}11'12''$ EAST 864.22 FEET TO A 1" OPEN PIPE; THENCE CONTINUE ALONG THE EAST LINE OF SAID SECTION 19 SOUTH $00^{\circ}10'59''$ EAST 1356.69 FEET TO A $\frac{1}{2}$ " REBAR; THENCE NORTH $89^{\circ}59'43''$ WEST 1321.43 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP PLS CA#1067-LS ON THE EAST SIDE OF PISTOL DRIVE; THENCE ALONG THE EAST SIDE OF PISTOL DRIVE (15 FEET FROM CENTERLINE) ALONG A CURVE TO THE LEFT WITH AN ARC LENGTH OF 722.69 FEET, A RADIUS OF 15598.78 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH $01^{\circ}37'28''$ EAST 722.62 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP 1082LS; THENCE LEAVE PISTOL DRIVE NORTH $87^{\circ}25'31''$ EAST 536.58 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP 1082LS; THENCE NORTH $02^{\circ}10'38''$ WEST 330.00 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP 1082LS; THENCE SOUTH $87^{\circ}49'17''$ WEST 528.03 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP 1082LS ON THE EAST SIDE OF PISTOL DRIVE; THENCE ALONG THE EAST SIDE OF PISTOL DRIVE NORTH $02^{\circ}14'40''$ WEST 76.45 FEET TO A POINT; THENCE CONTINUE ALONG THE EAST SIDE OF PISTOL DRIVE, ALONG A CURVE TO THE LEFT WITH AN ARC LENGTH OF 129.04 FEET, A RADIUS OF 218.25 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH $19^{\circ}10'58''$ WEST 127.17 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP PLS CA#1067-LS; THENCE LEAVE PISTOL DRIVE NORTH $00^{\circ}33'29''$ WEST 97.19 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP PLS CA#1067-LS; THENCE SOUTH $89^{\circ}42'43''$ WEST 117.17 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP PLS CA#1067-LS ON THE EAST SIDE OF PISTOL; THENCE ALONG THE EAST SIDE OF PISTOL DRIVE NORTH $55^{\circ}15'14''$ WEST 68.80 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP PLS CA#1067-LS; THENCE CONTINUE ALONG THE EAST SIDE OF PISTOL DRIVE, ALONG A CURVE TO THE RIGHT WITH AN ARC LENGTH OF 142.57 FEET, A RADIUS OF 136.36 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH $25^{\circ}18'05''$ WEST 136.16 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP PLS CA#1067-LS; THENCE NORTH $04^{\circ}39'04''$ EAST 251.45 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP PLS CA#1067-LS; THENCE ALONG A CURVE TO THE LEFT WITH AN ARC LENGTH OF 438.71 FEET, A RADIUS OF 5052.00 FEET, AND A CHORD BEARING AND DISTANCE OF NORTH $02^{\circ}09'48''$ EAST 438.57 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP PLS CA#1067-LS; THENCE LEAVE PISTOL DRIVE SOUTH $23^{\circ}04'54''$ EAST 71.72 FEET TO A METAL FENCE POST; THENCE NORTH $64^{\circ}43'32''$ EAST 187.18 FEET TO A $\frac{1}{2}$ " REBAR; THENCE NORTH $64^{\circ}35'16''$ EAST 179.48 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP PLS CA#1067-LS; THENCE NORTH $70^{\circ}42'21''$ EAST 172.50 FEET TO A $\frac{1}{2}$ " OPEN PIPE; THENCE NORTH $79^{\circ}44'01''$ EAST 172.76 FEET TO A $\frac{1}{2}$ " OPEN PIPE; THENCE NORTH $09^{\circ}38'04''$ WEST 245.12 FEET TO A $\frac{1}{2}$ " OPEN PIPE ON THE SOUTH SIDE OF WEST COLLEGE STREET; THENCE ALONG THE SOUTH SIDE OF WEST COLLEGE STREET (40' FROM CENTERLINE) NORTH $88^{\circ}01'27''$ EAST 276.17 FEET TO A CONCRETE NAIL AND WASHER STAMPED PLS CA#1067-LS; THENCE SOUTH $04^{\circ}59'12''$ WEST 248.42 FEET TO A $\frac{1}{2}$ " OPEN PIPE; THENCE NORTH $89^{\circ}18'40''$ EAST 196.81 FEET TO A $\frac{1}{2}$ " OPEN PIPE; THENCE NORTH $89^{\circ}47'48''$ EAST 200.31 FEET TO A $\frac{1}{2}$ " OPEN PIPE; THENCE SOUTH $89^{\circ}38'26''$ EAST 49.89 FEET TO A $\frac{1}{2}$ " OPEN PIPE; THENCE SOUTH $00^{\circ}45'24''$ WEST 125.02 FEET TO A $\frac{1}{2}$ " OPEN PIPE; THENCE NORTH $89^{\circ}41'29''$ EAST 149.80 FEET TO A $\frac{1}{2}$ " OPEN PIPE ON THE WEST SIDE OF WATERS STREET; THENCE ALONG THE WEST SIDE OF WATERS STREET SOUTH $00^{\circ}51'45''$ WEST 41.04 FEET TO A $\frac{1}{2}$ " REBAR WITH CAP PLS CA#1067-LS; THENCE ALONG THE SOUTH SIDE OF LAKEVIEW DRIVE NORTH $89^{\circ}25'03''$ EAST 36.42 FEET BACK TO THE POINT OF BEGINNING, AND CONTAINING 72.35 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 and AGRIC-2, Agricultural District) is amended and, as amended shall be zoned and described by Map B (R-65, Residential District) which is attached hereto and is a permanent part of the Zoning Ordinance and Map.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

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: Galanco, Inc.

CONTACT PERSON (If other than Applicant) Danny Gay

PROPERTY OWNER (If other than Applicant) Kathryn Kirkland

ADDRESS OR LOCATION OF PROPERTY: 1607 West College Street
(Address must be approved by the E-911 Coordinator)

ACREAGE OF PROPERTY 72 Acres

PRESENT ZONING R-100 & AGRIC-2 REQUESTED ZONING R-65 Single Family

CONTACT INFORMATION

Mailing Address Galanco, Inc
Post Office Box 310310
Enterprise, Alabama 36331

Telephone No(s) (334) 790-0289 (334) 406-5440
Fax No. () _____ E-Mail brittgay@gmail.com

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

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

I acknowledge that the Public Notice sign(s) must be posted on the property at least 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: Danny Gay

OWNER SIGNATURE: _____

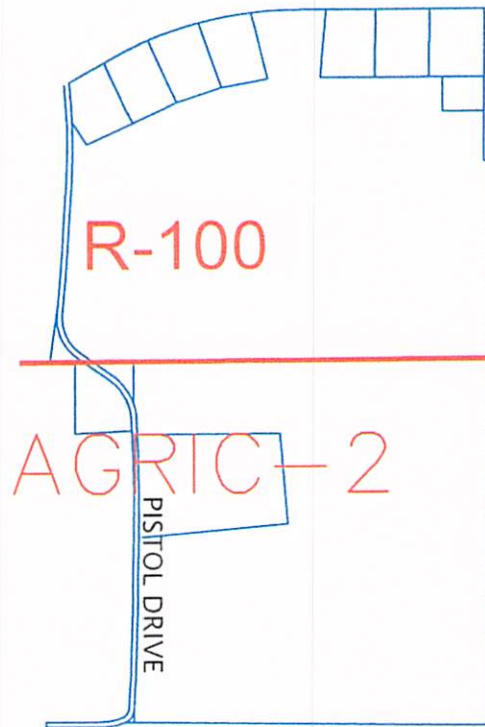
REPRESENTATIVE: Ron A. Reeves

DEADLINE FOR PUBLIC NOTICE SIGN: July 11, 2022 (Consult Planning Department)

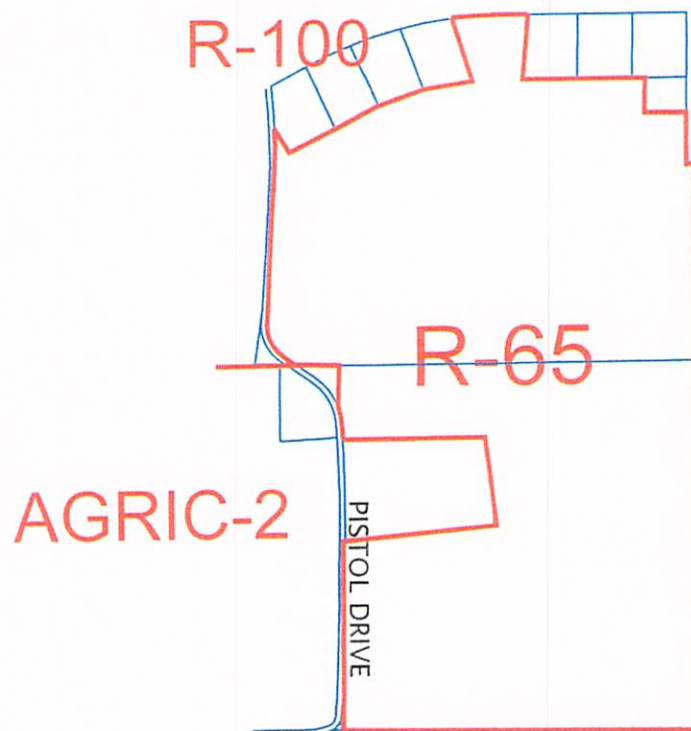
Receipt Number

Date of Receipt

REZONE
MAP A PRESENT



REZONE
MAP B PROPOSED

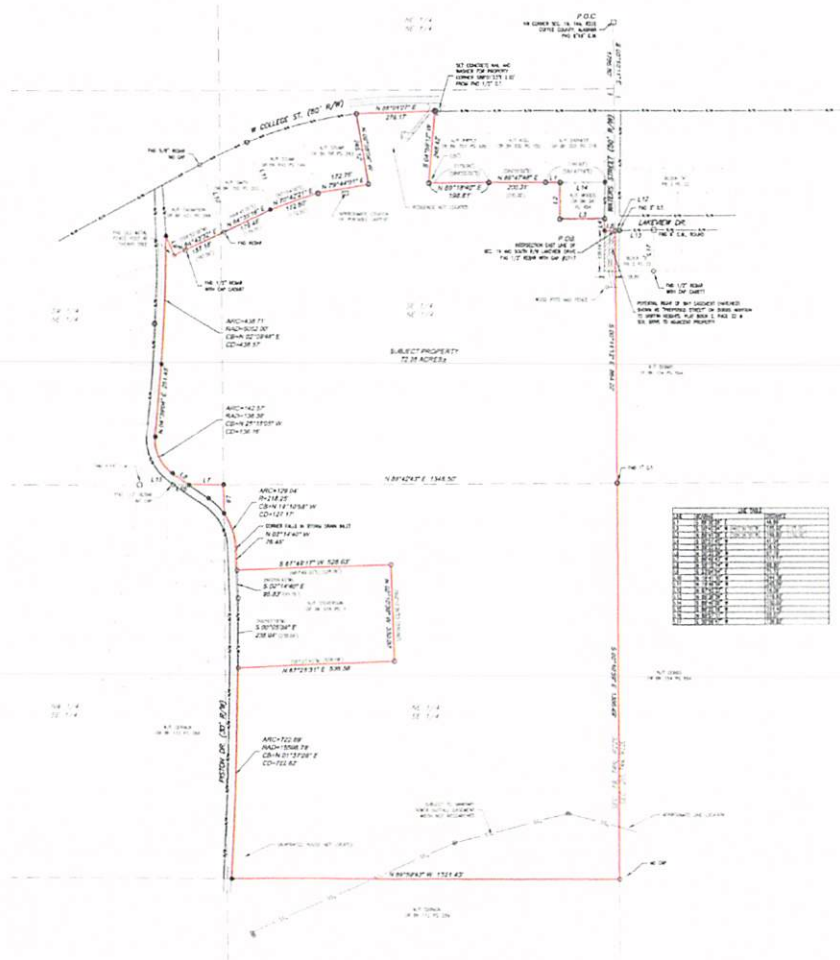




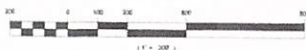
LEGEND

- [illegible]

- [illegible]



GRAPHIC SCALE



PLS  **GROUP, INC.**
SURVEYING, MAPPING, AND SOLUTIONS
CHICAGO • ST. LOUIS • DALLAS • LOS ANGELES

4417 COLONY ROAD 214
MOUNTAIN VIEW, MO 64061
PH: 314-431-4144
FAX: 314-431-4997

1401 BUCKINGHAM
EAST PITTSBURGH, PA 15106
PH: 412-341-7894
FAX: 412-341-4881

17789 VANALDRA DRIVE 55420 PINE BLUFF
PINE BLUFF, MS 39061
PH: 601-610-4014

170 WARDENBURG ROAD SUITE A
DOTHAN, AL 36525
OFFICE 206-876-6222

1000 W. S. WARDENBURG ST SUITE C
DOTHAN, AL 36528
OFFICE 206-876-6222

STATE OF ALABAMA
COUNTY OF COFFEE

JACQUES A. BRADLEY, a duly licensed professional and surveyor in the State of Alabama, being duly sworn, deposes and says that all parts of this survey and chain of survey were made in accordance with the current requirements of the standards of practice for surveying in the State of Alabama, to the best of his knowledge, information and belief.

Subscribed and sworn to before me this 14th day of November, 2008.

ACCEPTED TO THE SIAM JOURNAL OF ALGEBRA, JULY 2022

SHEET TITLE		BOUNDARY SURVEY		1607 WEST COLLEGE STREET	
SHEET NUMBER		01		GALANCO, INC.	
SURVEY END DATE		7/12/2022		ENTERPRISE	
PROJECT NO.		22-479		COFFEE COUNTY, ALABAMA	
DRAWING SCALE		1" = 200'			
DRAWN BY		AJA			

ORDINANCE 09-06-22-A
IMPLEMENTATION OF ADDITIONAL
GARBAGE/SANITATION FEES

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

Whereas, by Ordinance 09-04-18-A, the City Council implemented an increase in garbage fees to \$15.50 per month for residential customers and \$17.50 per month for business customers, with subsequent increases up to \$21.50 per month for residential and business customers as of October 1, 2021;

Whereas, Ordinance 09-04-18-A further provided that as of October 1, 2022, a study would be performed to determine if the implemented garbage fees were helping to make sanitation services more cost neutral and whether it was proper to tie the garbage fees to a consumer price index adjustment;

Whereas, through its Sanitation Department and City Engineer, studies have been performed indicating that garbage fees should be tied to consumer price index adjustments to make the service more cost neutral and effective;

Now, therefore, the City Council does ordain and implement the following:

Section 1. Increase in Garbage Fees. Garbage fees for all residential and business customers beginning October 1, 2022, shall increase to \$23.46 per month, and beginning October 1, 2023, and each year thereafter, said garbage fee shall increase by the amount equal to the percentage increase of the Consumer Price Index for All Urban Customers (CPI-U) (or the next similar index if the CPI-U is no longer published) over the then-last 12 month period (before seasonal adjustment) as published by the United States Bureau of Labor Statistics as of August 1 in each year. (For illustration purposes only, if the CPI index as of August 1, 2023 is 2.00%, then the garbage fee would be increased as of October 1, 2023 by \$0.47 to \$23.93 per month and so on. Note: a 2.00% increase in the above-example would equal \$0.4666. For simplicity purposes, this ordinance authorizes the rounding up to the nearest whole number (hence, the example above shows \$0.47). Unless there is an increase in the CPI-U, there shall be no adjustment to the garbage fee then in existence for a given year unless by ordinance or other appropriate act the Council implements any change.

Section 2. Charge on Water Bills. Instead of having separate charges for garbage and landfill fees on water bills, those fees shall be combined as "garbage fee" and shown on the water bills as such.

Section 3. Other fees/service charges imposed remain in effect. All other separately charged fees related to sanitation, solid waste/garbage, landfill, wastewater treatment, environmental, etc. that are now charged will remain in effect and are ratified and affirmed as proper charges related to defraying the costs of services, for capital recovery, and supporting the necessary capital and labor-related expenditure which from time to time are incurred or associated with the provision of services related to those programs.

Section 4. Conflicting Ordinances/Resolutions. All ordinances, resolutions and regulations or parts of ordinances, resolutions and regulations in conflict with this Ordinance, are the extent of such conflict, hereby repealed. Otherwise, unless in such conflict with any ordinance, resolution or regulation of the City, this Ordinance supplements such ordinance, resolution or regulation.

Section 5. Provisions Severable. The provisions of this Ordinance are severable. If any section, subsection or provision shall be declared to be invalid or unconstitutional by judgment or decree of a court of competent jurisdiction, such judgment or decree shall not affect any other section, subsection or provision of this Ordinance.

Section 6. This Ordinance shall take effect upon its approval by the City Council, or upon its otherwise becoming law, but shall nevertheless be published as required by law.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 09-06-22-B
IMPLEMENTATION OF ADDITIONAL SANITARY SEWER FEES

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

Whereas, the City Council finds that due to rising costs, the provision of sanitary sewer services to City residents continues to operate in a deficit for the City;

Whereas, in order to defray said rising costs and in an attempt to make sewer services more cost neutral, the Council finds an increase in sanitary sewer fees is appropriate;

Now, therefore, the City Council does ordain and implement the following:

Section 1. Increase in Sewer Fees. Sanitary sewer rate fees for all residential and business customers beginning October 1, 2022, shall increase by a flat fee of \$2.50 per month for all accounts, plus a 15% increase in each category of water usage over 2000 gallons per month/billing period. Thereafter, beginning October 1, 2023, and each year thereafter, said sewer fee shall automatically increase by the amount equal to the percentage increase of the Consumer Price Index for All Urban Customers (CPI-U) (or the next similar index if the CPI-U is no longer published) over the then-last 12 month period (before seasonal adjustment) as published by the United States Bureau of Labor Statistics as of August 1 in each year. Unless there is an increase in the CPI-U, there shall be no adjustment to the sewer fee then in existence for a given year unless by ordinance or other appropriate act the Council implements any change.

Section 2. Other fees/service charges imposed remain in effect. All other separately charged fees related to sewer, sanitation, solid waste/garbage, landfill, wastewater treatment, environmental, etc. that are now charged will remain in effect and are ratified and affirmed as proper charges related to defraying the costs of services, for capital recovery, and supporting the necessary capital and labor-related expenditure which from time to time are incurred or associated with the provision of services related to those programs.

Section 3. Conflicting Ordinances/Resolutions. All ordinances, resolutions and regulations or parts of ordinances, resolutions and regulations in conflict with this Ordinance, are the extent of such conflict, hereby repealed. Otherwise, unless in such conflict with any ordinance, resolution or regulation of the City, this Ordinance supplements such ordinance, resolution or regulation.

Section 4. Provisions Severable. The provisions of this Ordinance are severable. If any section, subsection or provision shall be declared to be invalid or unconstitutional by judgment or decree of a court of competent jurisdiction, such judgment or decree shall not affect any other section, subsection or provision of this Ordinance.

Section 5. This Ordinance shall take effect upon its approval by the City Council, or upon its otherwise becoming law, but shall nevertheless be published as required by law.

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

COUNCIL:

Council President Turner Townsend, District #5

Council Member Sonya W. Rich, District #1

Council Member Eugene Goolsby, District #2

Council Member Greg Padgett, District #3

Council Member Scotty Johnson, District #4

ATTEST:

Beverly Sweeney, City Clerk

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

Beverly Sweeney, City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper, Mayor

ATTEST:

Beverly Sweeney, City Clerk

ORDINANCE 09-06-22-C
IMPLEMENTING ADDITIONAL ENGINEERING AND PUBLIC WORKS FEES
INCLUDING BUILDING PERMIT FEES, RE-INSPECTION FEES,
AND SEWER TAP FEES

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

Whereas, the City Engineer has reported to the Council that there is lacking a reasonable relationship between the cost of services related to the charges by the City for building permits, building inspection fees and sewer tap fees, and the amount of fees charged and collected, such that the City operates at a deficit in relation to the time and resources expended on said items by City personnel;

Whereas, there has been no increase in the aforesaid fees in many years and the current fees have failed to keep up with the cost of services;

Therefore, be it ordained and implemented as follows:

Section 1. Sewer Tap Fees. The sewer tap fee shall be adjusted to \$350.00 for each residential sewer tap as of January 1, 2023; thereafter, the said residential sewer tap fee shall be \$600.00 as of October 1, 2023; and, such residential sewer tap fee shall be \$850.00 plus cost of materials as of October 1, 2024. Thereafter, beginning October 1, 2025, and each year thereafter, said residential sewer tap fee shall automatically increase by the amount equal to the percentage increase of the Consumer Price Index for All Urban Customers (CPI-U) (or the next similar index if the CPI-U is no longer published) over the then-last 12 month period (before seasonal adjustment) as published by the United States Bureau of Labor Statistics as of August 1 in each year. Unless there is an increase in the CPI-U, there shall be no adjustment to the residential sewer tap fee then in existence for a given year unless by ordinance or other appropriate act the Council implements any change.

The sewer tap fee shall be adjusted to \$450.00 for each commercial sewer tap as of January 1, 2023; thereafter, the said commercial sewer tap fee shall be \$650.00 as of October 1, 2023; and, such commercial sewer tap fee shall be \$850.00 plus cost of materials as of October 1, 2024. Thereafter, beginning October 1, 2025, and each year thereafter, said commercial sewer tap fee shall automatically increase by the amount equal to the percentage increase of the Consumer Price Index for All Urban Customers (CPI-U) (or the next similar index if the CPI-U is no longer published) over the then-last 12 month period (before seasonal adjustment) as published by the United States Bureau of Labor Statistics as of August 1 in each year. Unless there is an increase in the CPI-U, there shall be no adjustment to the commercial sewer tap fee then in existence for a given year unless by ordinance or other appropriate act the Council implements any change.

Section 2. Building Permit Fees. Effective January 1, 2023, building permit fees shall be as follows. Thereafter, beginning October 1, 2023, and each year thereafter, said building permit fees shall automatically increase by the amount equal to the percentage increase of the Consumer Price Index for All Urban Customers (CPI-U) (or the next similar index if the CPI-U is no longer published) over then then-last 12 month period (before seasonal adjustment) as published by the United States Bureau of Labor Statistics as of August 1 in each year. Unless there is an increase in the CPI-U, there shall be no adjustment to the building permit fees then in existence for a given year unless by ordinance or other appropriate act the Council implements any change.

a. Minimum fee of \$50.00. In no case, shall a building permit fee be less than \$50.00 and any total building project cost of \$5,000.00 or less, shall require a \$50.00 fee;

b. Building projects with an estimated total cost of over \$5,000.00 shall require a fee of \$50.00 plus an additional \$3.00 per \$1,000.00 in total construction costs;

c. For commercial building projects, there shall be added to the permit fees as set above a charge of \$1.00 per \$1,000.00 in total construction costs for the State of Alabama Craft Fee; and,

d. Building inspection fees are included in the cost of building permits as set out above, except, each required re-inspection shall require an additional fee as follows: \$50.00 for the first reinspection; and for each inspection after the first re-inspection, the permittee shall pay twice the previous amount paid (As an example, for the second re-inspection, an additional cost of \$100.00 shall be due; for the third re-inspection, an additional cost of \$200.00 shall be due, and so on depending on the number of re-inspections).

Section 3. Conflicting Ordinances/Resolutions. All ordinances, resolutions and regulations or parts of ordinances, resolutions or regulations in conflict with this Ordinance, are the extent of such conflict, hereby repealed. Otherwise, unless in such conflict with any ordinance, resolution or regulation of the City, this Ordinance supplements such ordinance, resolution or regulation.

Section 4. Provisions Severable. The provisions of this Ordinance are severable. If any section, subsection or provision shall be declared to be invalid or unconstitutional by judgment or decree of a court of competent jurisdiction, such judgment or decree shall not affect any other section, subsection, or provision of this Ordinance.

Section 5. This Ordinance shall take effect upon its approval by the City Council, or upon it otherwise becoming law, but shall nevertheless be published as required by law.

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

COUNCIL:

Council President Turner Townsend, District #5

Council Member Sonya W. Rich, District #1

Council Member Eugene Goolsby, District #2

Council Member Greg Padgett, District #3

Council Member Scotty Johnson, District #4

ATTEST:

Beverly Sweeney, City Clerk

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

Beverly Sweeney, City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper, Mayor

ATTEST:

Beverly Sweeney, City Clerk

ORDINANCE 09-06-22-D
IMPLEMENTATION AND APPOINTMENT
OF THE UNSAFE BUILDING BOARD OF ADJUSTMENT AND APPEALS
PURSUANT TO THE STANDARD UNSAFE BUILDING ABATEMENT CODE

LET IT BE ORDAINED AS FOLLOWS:

Whereas, the City Council has previously adopted the 1985 Standard Unsafe Building Code ("Code"), related to the abatement of nuisance properties;

Whereas, the City Council finds it proper to establish and appoint an Unsafe Building Board of Adjustments and Appeals pursuant to the Code in order to further implement the purposes of the Code;

Now, therefore, the City Council does hereby ordain and implement the following:

Section 1. The Unsafe Building Board of Adjustments and Appeals ("Board") is hereby created, ratified and/or confirmed with all duties, authority, and powers set out in said Code and its members shall be appointed by the Council.

Section 2. The Board shall be composed of five (5) members who are not employees of the City, and of the members first appointed, two shall be appointed for a term of one (1) year; two for a term of two (2) years, one for a term of three (3) years, and thereafter Board members shall be appointed for terms of four (4) years. The building official, as defined in the Code, shall serve as an ex-officio member of the Board and act as secretary to the Board. The Board shall consist of one engineer, one architect, and three members at large from the construction industry. Board members shall be eligible for reappointment.

Section 3. All procedural rules not inconsistent with the Code shall be adopted by the Board and as to other matters related to the Board, including, but not limited to, what constitutes a quorum, how voting may occur, and the powers and authority of the Board, the Code shall govern.

Section 4. The following individuals are appointed as Board members and their corresponding terms are as follows:

_____	One (1) year term
_____	One (1) year term
_____	Two (2) year term
_____	Two (2) year term
_____	Three (3) year term

The above-appointments shall be effective as of September 20, 2022.

Section 5. Provisions Severable. The provisions of this Ordinance are severable. If any section, subsection or provision shall be declared to be invalid or unconstitutional by judgment or decree of a court of competent jurisdiction, such judgment or decree shall not affect any other section, subsection or provision of this Ordinance.

Section 6. Nothing in this Ordinance is intended to, and does not, limit the Council or City's rights, powers, rules, regulations and remedies under applicable ordinances, resolutions or state law related in any manner to nuisance or unsafe buildings and properties.

Section 7. This Ordinance shall take effect upon its approval by the City Council, or upon its otherwise becoming law, but shall nevertheless be published as required by law.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 09-06-22-E
RATIFICATION AND CONFIRMATION
OF APPOINTMENT OF BUILDING OFFICIAL

LET IT BE ORDAINED AS FOLLOWS:

Whereas, the City Council desires to confirm and ratify that the City Engineer and Public Works Director is the building official of the City and that the alternate building official is the Assistant Director of Engineering Services.

Now, therefore, the City Council does hereby ordain, ratify and confirm the following:

Section 1. It is ratified, confirmed, and stated that the person in the position of City Engineer and Director of Public Works is deemed the City's building official, and in all ordinances, resolutions, rules and regulations of the City, now or hereafter, where there is referenced "building official," said person/position shall so act in that capacity.

Section 2. In the event of absence of the City Engineer and Director of Public Works or upon City Engineer and Director of Public Works' oral or written designation, the person in the position of Assistant Director of Engineering Services may act as the building official as stated above and for said purposes.

Section 3. The provisions of this Ordinance are severable. If any section, subsection or provision shall be declared to be invalid or unconstitutional by judgment or decree of a court of competent jurisdiction, such judgment or decree shall not affect any other section, subsection or provision of this Ordinance.

Section 4. This Ordinance shall take effect upon its approval by the City Council, or upon its otherwise becoming law, but shall nevertheless be published as required by law.

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

COUNCIL:

Council President Turner Townsend, District #5

Council Member Sonya W. Rich, District #1

Council Member Eugene Goolsby, District #2

Council Member Greg Padgett, District #3

ATTEST:

Council Member Scotty Johnson, District #4

Beverly Sweeney, City Clerk

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

Beverly Sweeney, City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper, Mayor

ATTEST:

Beverly Sweeney, City Clerk

ORDINANCE 09-06-22-F
RE-ESTABLISHMENT OF
RESERVE LAW ENFORCEMENT OFFICER PROGRAM

Whereas, the Chief of Police has advised the Council that reserve police officers can provide needed assistance and support to the Police Department for various tasks;

Whereas, the City Council finds that the reserve officer program would benefit public services and safety;

Now, therefore, let it be ordained and enacted by the City Council of the City of Enterprise, Alabama, as follows:

1. There is hereby established within the police department, a law enforcement reserve program ("Reserve Program"). The appointing authority for the reserve program shall be the Chief of Police.

2. The Reserve Program shall be composed of volunteers who meet the qualification as prescribed by the "Peace Officers Standards and Training Commission Act of 1981," as may be amended. Any exception to this requirement shall be as prescribed by the Chief of Police or his designee to the extent allowed by law. One (1) Reserve Officer shall be authorized for each duly sworn police officer in regular force.

3. Service performed as a member of the Reserve Program shall be without compensation or receipt of any fringe benefits.

4. Applicants for the Reserve Program shall provide proof of their own health and life insurance satisfactory to the Chief of Police.

5. The Chief of Police shall be the appointing authority for the Reserve Program. The operational guidelines, which prescribe the policies and procedures for selection and operation of the Reserve Program, and which is prepared by the Chief of Police, as are follows:

a. Purpose: To involve citizens in the operation of the police department, increase public relations, and to increase effectiveness for the police department, and have a ready pool of manpower resources to draw on in case of emergency or disaster, either natural or manmade. Reserve law enforcement officers assist or aid full-time or part-time certified law enforcement officers as defined by Alabama Code § 22-43-210. Reserve law enforcement officers appointed pursuant to this Resolution shall serve at the pleasure of the appointing authority.

b. Qualifications: The qualifications for a Reserve Officer of the City shall be the same as regular Police Officers of the City, as set forth in the Peace Officer Standards and Training Commission Act, as amended, § 36-21-40 thru § 36-21-50, with exceptions in specialized fields as allowed by law. Additionally, pursuant to Ala. Code § 11-43-210: Any person desiring appointment as a reserve law enforcement officer shall submit a written application to the appointing authority certifying the applicant is 19 years of age or older, of good moral character and reputation, and that he or she has never been convicted of a felony or a misdemeanor involving force, violence or moral turpitude. The applicant must also consent in writing to a fingerprint and background search.

c. Applications: In addition to the application required in subparagraph b. above, applicants, standard City employment applications shall be submitted for each individual requesting appointment to the Reserve Program. (Said applications may be combined into one application).

6. Equipment: All equipment will be issued in accordance with the Police Department reserve officer policy as prescribed by the Chief of Police.

7. Assignments: Reserve Officers shall be required to complete the prescribed department field training program. Upon completion of the field training program, each Reserve Officer shall be required to perform a minimum of sixteen (16) hours of duty per quarter and of this sixteen (16) hours, four (4) may be in training. These hours must be performed to retain status as Reserve Officer. Scheduling of the Reserve Officers shall be the responsibility of the Reserve Program coordinator, in conjunction with the Patrol Division Commander.

8. The terms of this Ordinance shall supersede and repeal any previously adopted law enforcement reserve or like program, including, but not necessarily limited to, Section 15-116 thru Section 15-119 of the Enterprise Code of Ordinances.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 09-06-22-G
RELATED TO CITY SCHOOL FUNDING

BE IT ORDAINED BY THE ENTERPRISE CITY COUNCIL:

Whereas, the City of Enterprise ("City") has, pursuant to Section 11, paragraph (d) of Ordinance 07-01-14, heretofore allocated and paid funds to the Enterprise City Board of Education ("Board") from specific sales tax receipts of the City on a formularized, percentage funding basis;

Whereas, after consultation between City personnel and Board personnel, the City Council finds it appropriate to make an allocation to the Board each fiscal year instead of per the terms of Section 11, paragraph (d) of Ordinance 07-01-14;

Whereas, after investigation by City personnel, and after consultation between City personnel and Board personnel, it has been determined that the City has paid the Board, due to inadvertent error, substantial funds from the City's allocated share of the State of Alabama's Simplified Seller Use Tax ("SSUT"). Instead of attempting to require any refund from the Board which may be due the City related to this error, the allocation stated below to the Board reflects a limited, one-time adjustment for the 2022-2023 fiscal year due to the mistake as to SSUT tax issue;

Now, therefore, let it be ordained and enacted as follows:

Section 1- Repealer. Section 11, paragraph (d) of Ordinance No. 07-01-14, related to allocation and paying funds to the Enterprise City Board of Education based on a formularized percentage basis, is repealed as are any existing sections of any existing ordinance which call for the same action as Section 11, paragraph (d) of Ordinance No. 07-01-14. Otherwise, the other existing and non-conflicting provisions/sections of said Ordinance No. 07-01-14 and of said other existing ordinances remain in effect.

Section 2- School Allocation, 2022-2023. In lieu of Section 11, paragraph (d) of Ordinance 07-01-14, or any section/provision of any existing ordinance which calls for the same action as said Section, the City Council does hereby pledge, grant, allocate and direct payment of a total amount of Five Million Nine Hundred Thousand and No/100 Dollars (\$5,900,000.00) to the Enterprise City Board of Education for the fiscal year beginning October 1, 2022 and ending on September 30, 2023, said sum payable in twelve (12) equal, monthly installments. It is noted and directed that since City monthly sales taxes are collected and paid to the City in the month after that they are incurred, payments will begin November 30, 2022 and paid to October 30, 2023 (which will be for sales taxes incurred in October of 2022 through September of 2023). Said funds shall be paid from the City's adjusted net receipts of a portion of its sales tax revenues collected for fiscal year 2022-2023. Hereafter, the City shall budget each year that portion of its said sales tax to be paid to the Board.

Section 3- Severability. The provisions of this Ordinance are severable. If any section, subsection or provision shall be declared to be invalid or unconstitutional by judgment or decree of a court of competent jurisdiction, such judgment or decree shall not affect any other section, subsection or provision of this Ordinance.

Section 4- This Ordinance shall take effect upon its approval by the City Council, or upon its otherwise becoming law, but shall nevertheless be published as required by law.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

RESOLUTION 09-06-22

**A RESOLUTION TO APPOINT A PUBLIC INFORMATION MANAGER
AND FIX COMPENSATION THEREOF**

WHEREAS: Title 11-43-47, Code of Alabama, 1975, prescribes the powers to be exercised and the duties to be performed by the officers appointed or elected so far as such duties and powers are not prescribed by law; and,

WHEREAS: At this time, the City Council desires to appoint a Public Information Manager under Title 11-43-47, Code of Alabama, 1975, as amended, which prescribes the powers to be exercised and the duties to be performed by the officers appointed or elected so far as such duties and powers are not prescribed by law, subject to the job description (Attachment A) set out and adopted by the City Council on file in the Office of Human Resources;

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

Section 1: That Emily Glasscock is hereby appointed Public Information Manager under the authority of Title 11-43-47, Code of Alabama, 1975, for a term determined at the pleasure of the Mayor, with duties and responsibilities as prescribed by the current regulations and Council actions.

Section 2: The salary is hereby established at \$42,500.00 annually, payable bi-weekly and may be adjusted during the term of office as approved by a majority vote of the City Council.

Section 3: Participation in the city's health insurance program and state retirement system, where eligible, and other benefits provided full-time city employees is authorized.

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



Public Information Manager

Community Services

Classified/Exempt

JOB SUMMARY

This position manages the City's Communications and Information Technology systems; assists with interactions with local media, manages all public relations on behalf of City leadership, City officials, and the City as a whole.

MAJOR DUTIES

- Act as a spokesperson for the City.
- Coordinates coverage of news, events, and press releases and conferences.
- Assists City departments with marketing as directed by the department heads Mayor or City Administrator.
- Markets the City to outside organizations.
- Assists with City events, special events, and community celebrations.
- Prepares staff in responding to and corresponding with media representatives.
- Schedules public relations appointments, meetings, reservations, tours, and briefings.
- Responsible for the design and dissemination of promotional materials, including print and digital publications for marketing the City as a whole.
- Establishes and maintains cooperative relationships with community members, media representatives, businesses, civic groups, and government officials.
- Develops current and future public relations projects.
- Travels with City officials and coordinates agendas, speaking engagements, and other arrangements.
- Analyzes media coverage and develops responses when needed.
- Maintains calendar of events for Mayor and City administration, activities, and projects.
- Oversees and monitors use of City issued communication devices.
- Maintains regular maintenance schedule for communication devices and City issued equipment.
- Corresponds with contractors and vendors to ensure operational integrations and interoperability of communications and support equipment.
- Initiates requisitions for maintenance, configurations and updates.

- Works in conjunction with all contractors and vendors in coordination of all IT integration.
- Coordinate with staff on all matters in relation to communication equipment, capabilities and services.
- Responsible for acquisition of additional and /or new equipment and software.
- Responsible for all contract negotiations dealing with all aspects of IT systems.
- Responsible for the development of budgets to support technologies.
- Oversees maintenance of the City website.
- Monitors dissemination of information on City website.
- Ensure that all department websites are active and updated as needed.
- Performs related duties.

KNOWLEDGE REQUIRED BY THE POSITION

- Knowledge of public relations principles and practices.
- Knowledge of media and public relations principles and practices.
- Knowledge of speechwriting principles and practices.
- Knowledge of video production principles.
- Knowledge of the principles and equipment used in photography.
- Knowledge of event and project coordination principles
- Knowledge of modern office practices and procedures.
- Knowledge of city and departmental policies and procedures.
- Knowledge of computers and job-related software programs.
- Skill in the development of promotional publications, flyers, and digital media.
- Skill in prioritizing and organizing work.
- Skill in the use of such office equipment as a computer, scanner, fax machine, and copier.
- Skill in oral and written communication.

SUPERVISORY CONTROLS

The work is performed under the general direction of the Director of Community Services and Recreation; however, the employee is expected to perform independently, exhibiting judgment and expertise in decisions made concerning the day-to-day operations. The supervisor assigns work in terms

of general instructions. The supervisor spot-checks completed work for compliance with procedures, accuracy, and the nature and propriety of the final results.

GUIDELINES

Guidelines include the Media Guidelines Handbook and city and department policies and procedures. These guidelines require judgment, selection, and interpretation in application.

COMPLEXITY/SCOPE OF WORK

- The work consists of related technical duties. Frequent changes and innovations in the public relations field contribute to the complexity of the position.
- The purpose of this position is to manage public information and communications. Successful performance contributes to efficient and effective communication of information to the public.

CONTACTS

- Contacts are typically with City leadership, other city employees, elected and appointed officials, members of the news media, representatives of community agencies, and members of the general public.
- Contacts are typically to exchange information, negotiate matters, resolve problems, and provide services.

PHYSICAL DEMANDS/ WORK ENVIRONMENT

- The work is typically performed while sitting at a desk or table or while intermittently sitting, standing, or stooping. The employee occasionally lifts light objects and must distinguish between shades of color.
- The work is typically performed in an office and outdoors.

SUPERVISORY AND MANAGEMENT RESPONSIBILITY

None.

MINIMUM QUALIFICATIONS

- Bachelor's degree in media, marketing, public relations or related field and at least two years of experience working in the above stated fields.
- Possession of or ability to readily obtain a valid driver's license issued by the State of Alabama for the type of vehicle or equipment operated.

CITY OF ENTERPRISE, ALABAMA

OATH OF OFFICE

**“I, _____, do solemnly swear (or affirm) that I will support the
Constitution of the United States and the Constitution of the State of
Alabama, so long as I continue a citizen thereof; and I will faithfully and
honestly discharge the duties of the office upon which I am about to enter, to
the best of my ability, so help me God.”**

RESOLUTION 09-06-22-A

**A RESOLUTION AMENDING
THE EMPLOYEE CLASSIFICATION PLAN/SALARY SCHEDULE
BY ELIMINATING TWO JOB TITLES AND DUTIES; CREATING
A JOB TITLE AND DUTIES**

Whereas, the City of Enterprise Employee Classification Plan/Salary Schedules were established by the City Council of the City of Enterprise, Alabama, under the authority of Ordinance 10-16-01, and;

Whereas, the City Council desires to eliminate two established positions and to create a new position to be included in the said schedule under existing Pay Grade 8.

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

SECTION 1. Ordinance 10-16-01, which establishes the Personnel Policies, Rules, and Regulations handbook and also sets out the Classification Plan/Salary Schedule for the City employees, is hereby amended to eliminate the positions of Field Training Officer, Pay Grade 8; and Police Investigator, Pay Grade 8, and to provide for the creation of Police Corporal, Pay Grade 8.

SECTION 2. The position of Police Corporal, Pay Grade 8, will include the duties previously performed by Field Training Officer and Police Investigator, respectively.

SECTION 3. All such Classification Plan/Salary Schedules established and adopted by this Resolution shall be maintained, with any and all amendments thereto, as a matter of record in the Office of Human Resources at City Hall.

SECTION 4. The Mayor is hereby authorized, empowered and directed to make such classification by the enactment of this Resolution.

SECTION 5. The provision, section, paragraphs, and sentences of this Resolution are declared to be severable. Should any of these be declared invalid by judgment or decree of a court of competent jurisdiction, such judgment or decree shall not affect any other section, provision, paragraph or sentence of the remainder of this Resolution.

SECTION 6. This Resolution will become effective upon adoption and advertisement as required by law.

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

COUNCIL:

Council President Turner Townsend, District #5

Council Member Sonya W. Rich, District #1

Council Member Eugene Goolsby, District #2

ATTEST:

Council Member Greg Padgett, District #3

Beverly Sweeney, City Clerk

Council Member Scotty Johnson, District #4

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

Beverly Sweeney, City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper, Mayor

ATTEST:

Beverly Sweeney, City Clerk



Police Corporal
Police Department

Classified/Non-Exempt

JOB SUMMARY

This position is responsible for assisting in supervising and for participating in department patrol, traffic enforcement, field training and/or investigations depending on assignment.

MAJOR DUTIES

- Assists in supervising and participates in uniform patrol and traffic control activities as assigned; assists with shift briefings and officer and equipment inspections; performs patrol assignments; responds to traffic incidents; investigates traffic accidents and criminal violations; enforces local, state, and federal law; issues citations and makes arrests; aids stranded motorists; assists in supervising and participates in traffic enforcement operations as assigned.
- Supervises and participates in criminal investigations and narcotics operations as assigned; manages and documents informants and their participation in cases; investigates crime scenes and collects and preserves evidence; interviews victims, witnesses, and suspects; conducts surveillance and undercover operations; maintains case files; obtains warrants and issues subpoenas when necessary; prepares for and testifies in court.
- Supervises and participates in the training of personnel, including probationary officers as assigned; maintains employee training files and records; manages the field training program; performs or coordinates practical training for assigned officers; coordinates equipment and vehicle needs for probationary officers.
- Determines the validity of damage claims; receives and coordinates the response to public complaints; reviews and prepares reports for employee vehicle accidents; creates a variety of regular and special reports.
- Provides building security and public assistance as assigned; provides information and assistance to the public; assists the public in filing reports; answers telephone and provides information and assistance; performs minor equipment violation inspections; assists in the courtroom as needed.
- Provides leadership to assigned personnel; assigns, reviews, and plans work; assists with difficult assignments.
- Completes required officer training.
- Performs administrative duties; completes a variety of regular and special reports; reviews reports completed by subordinate personnel.

- Serves in a variety of teams and task forces as assigned
- Performs the duties of a Patrol Officer; enforces local, state, and federal laws; assists motorists; issues citations and makes arrests.
- Performs related duties.

KNOWLEDGE REQUIRED BY THE POSITION

- Knowledge of local ordinances and relevant state and federal laws.
- Knowledge of the criminal justice system.
- Knowledge of law enforcement principles and practices.
- Knowledge of criminal investigation principles and practices.
- Knowledge of crime scene processing and evidence collection methods.
- Knowledge of criminal and motor vehicle laws.
- Knowledge of evidence collection, retention, and disposal requirements.
- Skill in the use of computers and job-related software programs.
- Skill in operating police vehicles and emergency equipment.
- Skill in restraining persons.
- Skill in planning, organizing, analyzing, decision making, and problem solving.
- Skill in the use of firearms and other standard and specialized equipment.
- Skill in public relations.
- Skill in interpersonal relations.
- Skill in oral and written communication.

SUPERVISORY CONTROLS

The Police Sergeant assigns work in terms of very general instructions. The supervisor spot-checks completed work for compliance with procedures and the nature and propriety of the final results.

GUIDELINES

Guidelines include department policies and procedures, federal and state laws, court rules, and city ordinances. These guidelines require judgment, selection, and interpretation in application.

COMPLEXITY/SCOPE OF WORK

- The work consists of related investigative, administrative, and law enforcement duties. The need to respond to unforeseen and dangerous situations contributes to the complexity of the position.
- The purpose of this position is to assist in supervising and to participate in assigned department operations. Successful performance contributes to the detection and deterrence of crime and to the protection of life and property.

CONTACTS

- Contacts are typically with department personnel, other city employees, court personnel, attorneys, representatives of other law enforcement agencies, victims, witnesses, suspects, business owners, various school personnel, vendors and members of the general public.
- Contacts are typically to give or exchange information, resolve problems, provide services, motivate persons, and settle matters.

PHYSICAL DEMANDS/ WORK ENVIRONMENT

- The work is typically performed while sitting, standing, walking, running, bending, crouching or stooping. The employee must occasionally lift light or heavy objects, use equipment requiring a high degree of dexterity, distinguish between shades of color, and use the physical force necessary to arrest and restrain persons.
- The work is performed indoors, in a vehicle, and outdoors. The employee may be exposed to inclement weather, infectious diseases, and life-threatening situations. The work requires the use of protective clothing and devices.

SUPERVISORY AND MANAGEMENT RESPONSIBILITY

This position has functional supervision over assigned personnel.

MINIMUM QUALIFICATIONS

- Graduation from a standard senior high school or GED equivalent, as recognized by the United States Department of Education (USDE) or Council for Higher Education Accreditation (CHEA.)
- Two (2) years continuous, uninterrupted satisfactory service as a Police Officer with the Enterprise Police Department. Service must be accrued prior to the opening date of the promotional opportunity.
- Possession of a valid driver's license and an acceptable driving record.

- In an emergency and/or standby situation an employee in this position must be able to report to his/her workstation within a maximum of 30 minutes from the time of notification.
- Must meet City of Enterprise employment physical standards which include drug/alcohol testing.
- Ability to meet current requirements set forth by the Alabama Peace Officers Standards and Training Commission.

RESOLUTION 09-06-22-B
A RESOLUTION TO AUTHORIZE SAFE STREETS FOR ALL (SS4A)
GRANT APPLICATION

WHEREAS, as part of the new Federal Transportation Bill, Infrastructure Investment and Jobs Act (IIJA), there are significant grant amounts for roadway safety measures available in the form of Safe Streets and Roads for All (SS4A) grants. Grants are available for development of an Action Plan and/or Implementation of safety countermeasures. To be an eligible applicant for the safety implementation funding, a City must have an eligible Action Plan in place;

WHEREAS, the Enterprise City Council supports the goal of achieving significant declines in roadway fatalities and serious injuries in the City of Enterprise; and,

WHEREAS, the Enterprise City Council recognizes the Action Plan will aid in assessing the goal of decreasing roadway fatalities and serious injuries within the City and working toward zero roadway fatalities and serious injuries; and,

THEREFORE, BE IT RESOLVED AS FOLLOWS:

The City Council authorizes the Mayor and/or City staff to submit a grant application for the City of Enterprise to develop and receive an Action Plan Grant related to a SS4A grant and the Mayor and/or staff is authorized to execute any such grant application and cause the filing of said application.

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

STATE OF ALABAMA

*

*

LEASE

*

COUNTY OF COFFEE

THIS LEASE made and entered into this ____ day of _____, 2022, by and between CITY OF ENTERPRISE, ALABAMA, hereinafter referred to as Lessor, and Kelvin Seldon and Advantage Consulting and Solutions, LLC, jointly and severally, at 228 Madison Avenue, Enterprise, Alabama 36330, hereinafter referred to collectively as Lessee.

WITNESSETH:

1. **Premises.** Lessor does hereby demise and let unto Lessee the following described premises, located within the **Enterprise Business Incubator** on 102 Commerce Drive in the Yancey Parker Industrial Park in the City of Enterprise, Coffee County, Alabama, to-wit:

An office space consisting of approximately 100 square feet (10' x 10'), designated as the _____ office.

Use of Premises: Lessee agrees that the premises leased hereunder shall only be used for business purposes related to computer cyber training and compliance activities not conducive to such purposes are strictly prohibited.

2. **Term.** This term of this lease shall be for three (3) years beginning September 7, 2022, and extending through and including August 31, 2025, unless sooner terminated or extended as herein provided.

3. **Rental.** In consideration of Lessor letting and leasing unto Lessee the above-described premises, Lessee agrees to pay Lessor as rent for said premises the following sums: For September, 2022, the sum of \$76.77 and for each consecutive month thereafter through August 31, 2023, the sum of \$100.00 per month; Beginning September 1, 2023, and for each consecutive month thereafter, the sum of \$110.00 per month shall be due until September 1, 2024, and then \$120.00 per month for each consecutive month until this lease ends on August 31, 2025. Lessee shall also be responsible to pay a pro-rata share of utility expenses to Lessor. September, 2022's payment shall be due on September 7, 2022, and, thereafter, each payment shall be due on the 1st of each consecutive month.

4. **Late Charge.** Lessee agrees that a late charge of ten percent (10%) of the combined monthly rent, utility charges and services expense, if any, shall become due and payable each and every month that said rent and additional charges have not been received in the office of Lessor by the tenth of the month.

5. **Security Deposit.** Lessor acknowledges receipt of \$N/A that Lessor is to retain as security for the faithful performance by Lessee of all of the terms and conditions of this lease as well as any extensions or renewals thereof. No interest shall be paid on Lessee's security deposit.

6. **Utilities.** Lessee shall pay all of the expenses related to establishment and maintenance of Lessee's telephone and internet services. Note: The building which contains the subject office space has available wi-fi, however, neither that service nor the reliability or security of said service is guaranteed.

Further, Lessee agrees that Lessee shall not do any act which may compromise the security of Lessor's or any other tenant's computer systems.

Lessee shall pay its pro-rata share of all charges for electric, gas, water and sewer service assessed for the supply of those utility services to the demised premises, derived from formula based on amount of square footage leased. Said services shall be in the name of Lessor and billed directly to Lessee. A single entry on the invoice will include rent for leased area, and pro-rata share of utilities. Lessee shall pay said sum within ten (10) days after the receipt of a statement from Lessor indicating the amount of said expenses.

Lessee shall be obligated to pay excess utility charges levied by Lessor for utility services required beyond normal business hours or for excess usage required by machines and equipment not normally considered office business machines and equipment. Lessee shall pay all utility bills and assessments promptly when billed. All such assessments shall be considered additional rent due hereunder.

7. **Failure to Pay.** Should Lessee fail to pay any rental payment when it becomes due, as herein above provided for, or violate any other terms and/or conditions of this lease, Lessor shall have the right, at its option, to reenter the leased premises and to cancel this lease or to declare all rents agreed to be paid under this lease agreement for the entire term hereof to be immediately due and payable, and in order to entitle the Lessor to reenter said premises, it shall not be necessary for it to give notice of the rent becoming due and unpaid, nor to make any demand for the same, the execution of this lease agreement, signed by Lessee, which execution is hereby acknowledged, being sufficient notice of the rent being due and of the demand for the same, and shall be so construed, any law, usage or custom to the contrary notwithstanding; and Lessee agrees to comply with all the city ordinances in regard to nuisance insofar as the premises hereby leased are concerned, and by no act to render Lessor liable therefor, and upon this lease being terminated, to surrender quiet and peaceable possession of said premises to Lessor.

8. **Maintenance.** Lessee agrees that it will keep the premises in a proper state of repair during the entire term of this lease and shall perform normal and routine maintenance on all systems and operations of the office space. Lessee further agrees that upon the termination of this lease, Lessee will promptly remove from the leased premises all signs of trash, debris and property of Lessee, and Lessee will leave the premises as clean as possible.

9. **Hazardous Materials.** The lease prohibits all use of environmentally hazardous materials at this facility. Lessee must supply to Lessor a Material Safety Data Sheet for all chemicals used by Lessee in their line of work. Lessee must comply with all OSHA and EPA requirements.

10. **Lessor's Right of Entry.** Lessor or its agents shall have the right to enter the leased premises at all reasonable times in order to examine and inspect it in the event it feels a violation of any term, covenant or condition of this lease has been committed by Lessee.

11. **Right to Alter or Improve.** Lessee shall not have the right to make any alterations on the premises without the prior written consent of Lessor. In the event Lessor agrees to said alterations, Lessee shall indemnify Lessor against any damage to the remaining property of Lessor occasioned as a result of such improvements and shall also indemnify and hold Lessor harmless against and from any mechanic's or material men's or other liens arising out the making of any such alterations by Lessee, and Lessee agrees that all such alterations shall be made in accordance with all requirements of law and local regulations. Upon lease termination Lessor may require Lessee, at its option, to restore the leased space

to the condition at the time of the original lease, which shall include repairs and repainting, if necessary.

12. **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. Lessor shall not be liable to Lessee for damage to Lessee's equipment, merchandise and other property in the leased premises resulting from fire, windstorm or other casualty, or from the failure of Lessor to make any repair to the leased premises.

13. **Destruction of Premises.** Should the above-described premises become wholly untenable during the term of this lease because of fire or other casualty, occurring without Lessee being at fault, Lessee shall in no manner be liable for the payment of rent from such time as said premises become untenable, until Lessor within a reasonable time restores said premises to substantially the same condition as they were in immediately prior to such fire or other casualty; provided, however, that Lessor in order to keep this agreement in force and effect, must within thirty (30) days after said fire or other casualty, give Lessee notice in writing of its intention to restore said premises.

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

15. **Payment of Fees, Filing of Court Action.** Lessee agrees to pay a reasonable attorney's fee and all reasonable costs incurred, if it becomes necessary for Lessor to employ an attorney to collect any of the rent agreed to be paid under the terms of this agreement, and in the event suit is filed or any court proceedings are instituted to enforce any of the provisions of this agreement, it is agreed by the parties hereto that such suit or court proceedings shall be exclusively brought in the appropriate state court in the Enterprise Division of Coffee County, Alabama; and Lessee expressly waives all exemptions secured to it under the laws of the State of Alabama or any other state in the United States as against the collection of any debt therein or hereby incurred or secured. It is further agreed that in the event Lessee shall be adjudged bankrupt during the term of this agreement, Lessor shall have the option to call the entire rental for the whole term of this lease immediately due and payable or to declare this lease immediately terminated and to reenter and take possession of the leased premises.

16. **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. In case Lessor, without default on its part, be made party to any litigation commenced by or against Lessee, then Lessee shall protect and hold Lessor harmless and shall pay all costs, expenses and reasonable attorney's fees incurred by Lessor in connection with such litigation. The indemnity contained in the paragraph shall apply to any failure of Lessee's business and shall be in addition to any other waiver or indemnity afforded Lessor. Lessor assumes no liability whatsoever for the failure of Lessee's business.

17. **Common Areas of the Business Incubator.** The common areas (lobby, kitchen, small meeting room, copy room, large conference room, storage bays and closets) shall at all times be subject to the exclusive control, management and operation of Lessor. Lessor shall have the right from

time-to-time to establish, modify and enforce rules and regulations with respect to the common areas. Lessee agrees to comply with such rules and regulations, to cause its agents, contractors and employees to comply and to use its best efforts to cause its customers, invitees, supplier and licensees to so comply. Lessor shall have the right to construct, maintain and operate any and all equipment and facilities in and on this common area; to police the same; to close temporarily all or any part of the common areas; and to do and perform such other acts in and to such common areas as, in the exercise of good business judgment, Lessor shall determine to be advisable.

18. Landlords and Tenant Relationship. Lessee acknowledges that Lessor is a municipal corporation providing small business incubator assistance to small businesses in the form of reduced rental for space. Lessee acknowledges that Lessor is in no way responsible for the failure of Lessee's business and is not a partner or joint venture with Lessee, nor otherwise interested in the ownership or management of Lessee's business. 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.

19. Services Provided by Lessor. Lessee shall be entitled to utilize certain services provided through the Enterprise Business Incubator central support staff, as follows:

- a. **Parking:** Lessee shall be entitled to two (2) parking spaces. Lessee may use additional spaces if available and provided consent is obtained by Lessor.
- b. **Keys:** Lessee will be issued keys as required at no charge upon acceptance into the Enterprise Business Incubator. Keys are not to be duplicated and Lessee will be required to pay the cost of rekeying locks upon lease termination.
- c. **Photocopy Machine:** Lessee shall be entitled to reasonable use of the photocopy machine and will be charged a reasonable cost per copy. All such expenses shall be invoiced monthly and due upon receipt. Lessee shall be responsible for any damage to Lessor's photocopy machine caused by Lessee or its agents or employees.
- d. **Facsimile Machine:** Lessee is entitled to use of the facsimile machine and will be charged a reasonable user's fee. All such expenses shall be invoiced monthly and due upon receipt.
- e. **Receptionist Services:** Front office receptionist services, on a part-time basis, will be provided at no charge to Lessee. However, Lessee agrees that the receptionist shall not act in a secretarial capacity for Lessee but only to direct individuals who enter the business incubator as to the location of Lessee's space.
- f. **Janitorial and Cleaning Services:** Pickup of normal office trash and waste is provided a maximum of one time per week, at no charge, if Lessor is provided key and shall trash/waste pick-up shall occur only during business hours and weekdays. Further, Lessee agrees to pay all expense of additional trash service that may be required by Lessee's business. Such additional service to be obtained in Lessee's name and billed directly to Lessee.
- g. **Technical Assistance:** Technical assistance is available through Auburn University, the Southeast Alabama Regional Planning and Development Commission, the Small Business Assistance Center at Troy University, area colleges and other resource centers. Some assistance will be provided free of charge and if not free, the fee will be negotiated on a per need basis.

h. **Office Hours:** The main entrance of the building shall be open Monday through Friday, between the hours of 8:00 a.m. to 5:00 p.m. Lessee shall be responsible for ensuring the security of the building if entering or exiting the facility during hours not defined above.

20. **Enforcement.** If any provision of this lease shall be declared invalid or unenforceable, the remainder of the lease shall continue in full force and effect.

21. **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.

22. **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 respective personal representatives, 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.

Attest:

Lessor- City of Enterprise, Alabama

Beverly Sweeney, City Clerk

By: _____
William E. Cooper, Mayor

Witness:

Lessee - Kevin Seldon and Advantage Consulting and Solutions, LLC

By: _____
Kelvin Seldon, individually and for
Advantage Consulting and Solutions, LLC



City of Enterprise Parks and Recreation Department

Billy Powell, Director

P. O. Box 311000 ♦ Enterprise, AL 36331
Phone: (334) 348-2684 ♦ Fax: (334) 347-1436
Email: edls@entercomp.com

MEMO

TO: Mayor Cooper and City Council
FROM: Billy Powell, Director
DATE: September 6, 2022
SUBJECT: New Audio-Visual and Council Furniture Package

I am requesting permission to seek bids for new audio-visual and modular furniture for use during City Council meetings at the Enterprise Civic Center.

Thank you for your continued support and consideration of this request.