

**AGENDA
OCTOBER 4, 2022
CITY COUNCIL MEETING**

The Enterprise City Council will convene in Regular Session at 6:00 p.m., Tuesday, October 4, 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 September 20, 2022
- City Council Meeting Minutes of September 20, 2022
- Accounts Payable (A) for September 2022 in the amount of **\$706,132.18** as follows:
City of Enterprise - \$580,389.10 Water Works Board - \$125,743.08
- Contract Billings in the amount of **\$64,717.04** as follows:
Brunson, Wilkerson, Bowden & Associates, P.C. -
Invoice No. 61959 - \$50,000.00 – Contract Services – FY 2021 Financial Audit
Poly, Inc. -
Invoice No. 19423 - \$2,661.76 – Engineering/Technical Services – ADVA Home
Invoice No. 19424 - \$2,868.73 – Engineering/Design – Boxwood/Wildwood Drive Drainage Improvements
KPS Group -
Invoice No. 6 - \$9,186.55 – Contract Planning Services – August 2022

- Travel Requests as follows:

E-911

Tangi Hill
2022 County Government Education Institute
Prattville, Alabama
October 18-20, 2022
Estimated Cost: \$637.02

Main Street

Mariah Montgomery
Main Street Quarterly Training
Gadsden, Alabama
October 18-19, 2022
Estimated Cost: \$1,040.00

Police Department

Captain Billy Haglund
Lieutenant Kyle Hale
Detective Will Ezell
Patrol Officer Taylor Boettcher
First Responder Medical Train-the-Trainer Course
Clarksdale, Mississippi
October 31-November 3, 2022
Estimated Cost: \$1,532.48

Captain Louis Kent
Management of the K-9 Unit Training
Altamonte Springs, Florida
November 6-11, 2022
Estimated Cost: \$1,553.75

K-9 Officer Tyler McPhail
Underwater Criminal Investigator Course
Pelham, Alabama
November 11-15, 2022
Estimated Cost: \$1,473.60

Corporal Madison Nichols
Alabama DRE In-Service & Recertification Training
Orange Beach, Alabama
November 27-29, 2022
Estimated Cost: \$406.24

(Continued):

- Request to Dispose of Inventory/Equipment as follows:

Fire Department

35’ Extension Ladder
24” Extension Ladder
12’ Roof Ladder
Set of Emergency Lights (2)
Fire Nozzles
8 hp Briggs Generator
Honda PPV Fan
Tear Drop Light Set
5.5 hp Honda Motor
Desk Extension
Misc. Radio Units (4)
Engine Tires
“Rescue Randy” Manikin
Fire Engine Bumper

SPECIAL PRESENTATION BY THE MAYOR – Jeremy Mitchell.....President

Recognize Mayor Cooper who will present a Certificate of Appreciation to Jeremy Mitchell in recognition of his contribution and service to the City of Enterprise as City Prosecutor.

CONSIDER PERMIT REQUEST.....President
(Pinedale Elementary School/Red Ribbon Parade)

Introduce a request on behalf of Loree Cox, Pinedale Elementary School, to obtain a permit to hold the school’s annual “Say No to Violence and Be Drug Free” Red Ribbon Parade on Friday, October 28, 2022, from 1:30 p.m. until 2:30 p.m. Parade participants will line up on Sequoia Street. All participants will enter the school driveway from Sequoia Street/Shady Lane and Sequoia Street/Plaza Drive and exit from the school driveway onto Plaza Drive.

******Refer to Police Chief Michael Moore prior to consideration of the request.***

REQUEST TO ADDRESS COUNCIL/PERMIT REQUEST.....President
(Spooky in the City/Downtown Spooky Stop)

Recognize Main Street Director Mariah Montgomery who has requested to address the Council to obtain permission to have Railroad Street blocked off as a one-way street and partial closure of West Grubbs Street on Friday, October 28, as part of the “Spooky in the City” event.

******Refer to Police Chief Michael Moore prior to consideration of the request.***

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

STAFF REPORTS.....President

OLD BUSINESS

PUBLIC HEARING & CONSIDERATION/ORDINANCE 09-06-22.....President
(Kirkland Rezone)

Call for a public hearing prior to consideration of 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.

At the close of the hearing, call for consideration of Ordinance 09-06-22.

REVIEW & CONSIDER ORDINANCE 09-20-22.....President
(Unsafe Building Board of Adjustment & Appeals)

Call for consideration of Ordinance 09-20-22, providing to establish the Unsafe Building Board of Adjustment & Appeals and appoint its Board Members as follows:

- | | | | |
|----------|----------------|---------------------|-----------------------------------|
| • Seat 1 | Ron Reeves | One (1) year term | October 4, 2022 – October 3, 2023 |
| • Seat 2 | Dallas Boyd | One (1) year term | October 4, 2022 – October 3, 2023 |
| • Seat 3 | Sidney Goocher | Two (2) year term | October 4, 2022 – October 3, 2024 |
| • Seat 4 | Clay Wilks | Two (2) year term | October 4, 2022 – October 3, 2024 |
| • Seat 5 | Brad Johnson | Three (3) year term | October 4, 2022 – October 3, 2025 |

NEW BUSINESS

PRESENTATION OF FY 2021 FINANCIAL AUDIT.....President

Recognize Misty Tindol, representing the firm of Brunson, Wilkerson, Bowden & Associates, P.C., who will present the Fiscal Year 2021 Financial Audit.

INTRODUCE PLANNING COMMISSION RECOMMENDATIONS.....President

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

- A request by the City of Enterprise to amend the Zoning Ordinance amending Table 4-1 to add certain allowed uses and to amend use definitions.
- A request by Brent Howell for the rezoning of 18.757 acres of land from AGRIC-2 (Agriculture District) to PBD (Planned Business District) located off of Shellfield Road.
- A request by the City of Enterprise Engineering Department to amend the zoning map to correct a zoning error from M-D (Medical District) to R-75-S (Residential District) located at 101 Hillcrest Loop.

INTRODUCE ORDINANCE 10-04-22.....President

Introduce Ordinance 10-04-22, providing to amend Table 4-1 of the Enterprise Zoning Ordinance(s) to add certain allowed uses in Planned Business District (PBD), Highway Commercial District (B-3), Light Industry District (M-1), Industrial Park District (M-2) and General Industry District (M-3) and to amend use definitions.

Call for a public hearing to be held at the regular meeting scheduled for November 1, 2022.

INTRODUCE ORDINANCE 10-04-22-A.....President
(Howell Rezone)

Introduce Ordinance 10-04-22-A, providing for the rezone of 18.757 acres of land owned by Brent Howell from AGRIC-2 (Agriculture District) to PBD (Planned Business District) located off of Shellfield Road.

Call for a public hearing to be held at the regular meeting scheduled for November 1, 2022.

INTRODUCE ORDINANCE 10-04-22-B.....President
(Correct Zoning Boundary Line/101 Hillcrest Loop)

Introduce Ordinance 10-04-22-B, relating to a request from Assistant Director of Engineering Services Thomas Hardy, to amend the zoning district boundary line to correct the zoning district located at 101 Hillcrest Loop. It appears the official zoning map inadvertently shows said property within a M-D District when it should be wholly within a R-75-S District. Recommendation is made from the Enterprise Planning Commission to approve the request.

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

REVIEW & CONSIDER RESOLUTION 10-04-22.....President
(Arrowhead Subdivision/Phase III & IV)

Introduce and call for consideration of Resolution 10-04-22, providing to accept for maintenance the streets and other public easements/improvements which are expressly shown on the final plat of Arrowhead Phase III and Phase IV Subdivision as public dedications, subject to the contingencies and matters as set out in the September 28, 2022 letter from Barry Mott to the Council.

REVIEW & CONSIDER RESOLUTION 10-04-22-A.....President
(FY 2023 Chamber of Commerce Contract)

Introduce and call for consideration of Resolution 10-04-22-A, providing for the renewal of the annual contract with the Enterprise Chamber of Commerce in the sum of \$81,500.00 for general funding, tourism assistance and hospitality functions to be paid in quarterly payments.

REVIEW & CONSIDER RESOLUTION 10-04-22-B.....President
(FY 2023 WEDC Contract)

Introduce and call for consideration of Resolution 10-04-22-B, providing for the renewal of the annual contract with Wiregrass Economic Development Corporation in the sum of \$110,000.00 to be paid in quarterly payments of \$27,500.00.

REVIEW & CONSIDER RESOLUTION 10-04-22-C.....President
(Workforce Project Development Agreement)

Introduce and call for consideration of Resolution 10-04-22-C, authorizing the Mayor to execute a Project Development and Funding Agreement between the City, the Alabama Community College System, and Enterprise State Community College. The project relates to the Alabama Community College System and College’s commitment to build an approximate 20,000 square foot building on the College’s Enterprise campus dedicated to workforce development, including specifically, developing and maintaining programs within the new building to train and equip skilled workers in areas, including, but not limited to, such as advanced manufacturing, composites, aerospace, nursing, welding and automotive technicians. Under the agreement, the City is committing \$500,000 per year over 20 years towards the project with requirements that the College System and College build the project and equip, operate, budget for, and staff the facility during the 20-year period of the agreement.

APPROVE FORM LICENSE AGREEMENT.....President
(Main Street Enterprise Logo)

Introduce and call for consideration of a request from Main Street Director Mariah Montgomery for approval of a form license agreement whereby city merchants could use the Main Street Enterprise logo pursuant to the terms and conditions of the license agreement. Further request is made to authorize the Mayor to execute the agreement from time to time as he determines is proper.

MAYOR’S REPORT.....President

COUNCIL MEMBERS COMMENTS.....President

ADJOURNMENT: 5:00 p.m., Tuesday, October 18, 2022 Council Work Session.....President

ADDENDUM:

TO: MAYOR AND CITY COUNCIL
FROM: BEVERLY SWEENEY, CITY CLERK
RE: CONSENT AGENDA FOR OCTOBER 4, 2022 COUNCIL MEETING
DATE: SEPTEMBER 30, 2022

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

- A. The minutes of the September 20, 2022 Work Session.**
- B. The minutes of the September 20, 2022 Regular Session.**
- C. Accounts Payable (A) for September 2022 in the amount of \$706,132.18 as follows:**
City of Enterprise - \$580,389.10 Water Works Board - \$125,743.08
- D. Contract Billings in the amount of \$64,717.04 as follows:**
Brunson, Wilkerson, Bowden & Associates, P.C. -
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Poly, Inc. -
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Invoice No. 19424 - \$2,868.73 – Engineering/Design – Boxwood/Wildwood Drive Drainage Improvements
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E. Travel Requests as follows:

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Main Street

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Estimated Cost: \$1,473.60

Corporal Madison Nichols
Alabama DRE In-Service & Recertification Training
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F. Request to Dispose of Inventory/Equipment as follows:

Fire Department

35' Extension Ladder

24" Extension Ladder

12' Roof Ladder

Set of Emergency Lights (2)

Fire Nozzles

8 hp Briggs Generator

Honda PPV Fan

Tear Drop Light Set

5.5 hp Honda Motor

Desk Extension

Misc. Radio Unit (4)

Engine Tires

"Rescue Randy" Manikin

Fire Engine Bumper

CITY COUNCIL WORK SESSION MINUTES OF SEPTEMBER 20, 2022

The Enterprise City Council convened in Work Session at 5:00 p.m., Tuesday, September 20, 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

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

Q4 PLANNING DISCUSSION

Council Members agreed to change the October 4, 2022 Work Session meeting time to 4:00 p.m. to allow additional time to discuss and prioritize the Q4 goals.

REVIEW OF AGENDA

Council President Townsend requested a review of the September 20, 2022 Council Meeting agenda. Following review, the following items were discussed:

CDBG DEMOLITION PROJECT

City Engineer/Public Works Director Barry Mott provided a brief update on the CDBG Demolition Project. Mr. Mott noted Phase I of the project is currently in process, and Phase II and III, consisting of 13 structures, will be advertised for bid in October.

UNSAFE BUILDING BOARD OF ADJUSTMENT & APPEALS

Council President Townsend read a list of nominees for appointment to the Unsafe Building Board of Adjustment and Appeals. The proposed nominees, one engineer, one architect, and three members at large from the construction industry, are as follows:

- Ron Reeves One (1) year term
- Dallas Boyd One (1) year term
- Sidney Goocher Two (2) year term
- Clay Wilks Two (2) year term
- Brad Johnson Three (3) year term

FY 2023 BUDGET

CFO/Treasurer LeeAnn Swartz and City Administrator Jonathan Tullos provided an overview of the proposed FY 2023 budget in the amount of \$98,264,279 for the general fund, all governmental funds, capital projects funds, sewer/disposal funds, and debt service funds. The proposed budget provides for the funding of various grant projects of approximately \$1.39 million and equipment and capital improvements outlay of \$37.5 million, funded by proceeds in the amount of \$33.3 million from the FY21 General Obligation Warrants and a fund balance carryover of \$2.75 million.

TEMPORARY CLOSURE OF ROADS

City Staff briefed Council Members on a request to temporarily close portions of Hickman Road and Dozier Road and displayed a map outlining the proposed area. The temporary road closure, in association with the VA Home Construction Project, is expected to last 90 days or longer. However, it is the intention of the City to permanently close the portions of those roads identified on the map in the near future.

STORM SEWER/DRAINAGE ISSUES

City Engineer/Public Works Director Barry Mott discussed ongoing storm sewer drainage issues throughout the city and the efforts made to address them. A discussion ensued which included the following possible solutions; development of a Public Works manual, a more strenuous site plan review, and out-sourcing of larger sized projects, if needed.

SPEEDING/TRAFFIC ISSUES

Police Chief Michael Moore and City Engineer/Public Works Director Barry Mott provided statistics and discussed various traffic calming device options available to help reduce speeding in residential areas. Following questions and comments, Council President Townsend announced that further discussion will be held at an upcoming Work Session.

BUSINESS LICENSE ORDINANCE UPDATE

Council Members were requested to review proposed amendments to the Business License Ordinance and provide feedback prior to introduction on October 18, 2022.

DOWNTOWN COMPREHENSIVE PLAN

Main Street Director Mariah Montgomery reviewed a list of projects, priorities, and tasks compiled by the Main Street Board of items they feel will assist with the development of their overall vision for Downtown Enterprise, starting in 2023 and moving forward. Following review and discussion, Council Members directed Ms. Montgomery to work with City Staff to develop an actionable plan with cost estimates for future consideration by the Council.

ADJOURNMENT

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

Turner Townsend
Council President

Beverly Sweeney
City Clerk

CITY COUNCIL MEETING MINUTES OF SEPTEMBER 20, 2022

The Enterprise City Council convened in Regular Session at 6:00 p.m., Tuesday, September 20, 2022 in the Council Chambers at City Hall.

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

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

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

APPROVAL OF AGENDA

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

CONSIDERATION OF CONSENT AGENDA

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

- City Council Work Session Minutes of September 6, 2022
- City Council Meeting Minutes of September 6, 2022
- Contract Billings in the amount of **\$215,640.19** as follows:
 - Wiregrass Construction Company, Inc. -**
Estimate No. 8 - \$129,340.49 – Construction – FY21 Resurfacing/Phase II
 - Poly, Inc. -**
Invoice No. 19415 - \$5,035.39 – Engineering/Design – FY21 Resurfacing/Phase II
 - Invoice No. 19416 - \$68,814.31 – Engineering/Design – FY22 Resurfacing/Phase III (A)
 - Ewing-Conner and Associates, Inc. -**
Invoice No. 2 - \$4,000.00 – Administrative Services – 2021 CDBG Demo Project
 - Southern Earth Sciences, Inc. -**
Invoice No. P220379-02 - \$8,450.00 – Asbestos Surveys – 2021 CDBG Demo Project/Phase II

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

PRESENTATION OF PLAQUE & KEY TO THE CITY – Marvin Pinckney

The President recognized Mayor Cooper and Fire Chief Christopher Davis for the presentation of a plaque and “Key to the City” to Marvin Pinckney in recognition of his heroic life-saving actions on September 4 during a residential home fire.

PRESENTATION OF EXTRA MILE AWARD – Michael Green/Public Works

The President recognized Mayor Cooper and Barry Mott, City Engineer/Public Works Director, who presented an Extra Mile Award to Public Works Employee Michael Green in recognition of going above and beyond his everyday job duties for the City of Enterprise.

OATH OF OFFICE – City Prosecutor

The President called on Municipal Judge Paul Sherling, who administered the Oath of Office to City Prosecutor Ashley Marshall.

REQUEST TO ADDRESS COUNCIL/STREET CLOSURE (Deana Pierce/Lunation Downtown Ghost Tour)

The President recognized Deana Pierce, who requested to address the Council to obtain a permit for the following event:

Midnight Margaritas Downtown Ghost Tour
Event Time/Date: 5:30 p.m. – 1:00 a.m., Saturday, October 29, 2022
Street Closure: 5:00 p.m. – 1:30 a.m.
Closure Area: West College Street & Railroad Street

Police Chief Michael Moore indicated he was okay with the request. A motion was made by Council Member Rich, seconded by Council Member Goolsby, to approve the permit request as submitted. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

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

No one requested to address the Council.

STAFF REPORTS

No reports were presented.

OLD BUSINESSPUBLIC HEARING & CONSIDERATION/ORDINANCE 09-06-22-A (Implement Additional Garbage/Sanitation Fees)

The President called for a public hearing prior to consideration of 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. No comments were offered. The President closed the hearing and called for consideration of Ordinance 09-06-22-A.

A motion was made by Council Member Johnson, seconded by Council Member Padgett, to adopt Ordinance 09-06-22-A. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Ordinance 09-06-22-A duly passed and adopted.

PUBLIC HEARING & CONSIDERATION/ORDINANCE 09-06-22-B (Implement Additional Sanitary Sewer Fees)

The President called for a public hearing prior to consideration of 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 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 sewer fee then in existence for a given year unless Council implements any change by ordinance or other appropriate act. No comments were offered. The President closed the hearing and called for consideration of Ordinance 09-06-22-B.

A motion was made by Council Member Rich, seconded by Council Member Goolsby, to adopt Ordinance 09-06-22-B. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Ordinance 09-06-22-B duly passed and adopted.

PUBLIC HEARING & CONSIDERATION/ORDINANCE 09-06-22-C (Implement Additional Engineering/Public Works Fees)

The President called for a public hearing prior to consideration of Ordinance 09-06-22-C, related to an 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 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, 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).

PUBLIC HEARING/ORDINANCE 09-06-22-C (Continued):

No comments were offered. The President closed the hearing and called for consideration of Ordinance 09-06-22-C. A motion was made by Council Member Johnson, seconded by Council Member Padgett, to adopt Ordinance 09-06-22-C. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Ordinance 09-06-22-C duly passed and adopted.

REVIEW & CONSIDER ORDINANCE 09-06-22-E (Ratify & Confirm Appointment of Building Official)

The President called for consideration of Ordinance 09-06-22-E, ratifying and confirming that the City Engineer and Director of Public Works in the building official of the City, and the alternate building official is the Assistant Director of Engineering Services.

A motion was made by Council Member Rich, seconded by Council Member Padgett, to adopt Ordinance 09-06-22-E. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Ordinance 09-06-22-E duly passed and adopted.

REVIEW & CONSIDER ORDINANCE 09-06-22-F (Re-Establish Reserve Law Enforcement Officer Program)

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

A motion was made by Council Member Johnson, seconded by Council Member Goolsby, to adopt Ordinance 09-06-22-F. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Ordinance 09-06-22-F duly passed and adopted.

REVIEW & CONSIDER ORDINANCE 09-06-22-G (City School Funding)

The President called for consideration of 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 of 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 in to 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.

A motion was made by Council Member Padgett, seconded by Council Member Johnson, to adopt Ordinance 09-06-22-G. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Ordinance 09-06-22-G duly passed and adopted.

NEW BUSINESSINTRODUCE ORDINANCE 09-20-22 (Unsafe Building Board of Adjustment & Appeals)

The President introduced Ordinance 09-20-22, providing to establish the Unsafe Building Board of Adjustment and Appeals and appoint its Board Members. Council President Townsend announced that Ordinance 09-20-22 will layover until the regular meeting scheduled for October 4, 2022.

REVIEW & CONSIDER RESOLUTION 09-20-22 (FY 2023 Operating Budget)

The President introduced and called for consideration of Resolution 09-20-22, providing for the adoption of the Fiscal Year 2023 Budget in the total amount of \$98,264,279 for the general fund, all governmental funds, capital projects funds, sewer/disposal funds, and debt service funds. City Administrator Jonathan Tullos noted the proposed budget provides for the funding of various grant projects of approximately \$1.39 million and equipment and capital improvements outlay of \$37.5 million, funded by proceeds in the amount of \$33.3 million from general obligation warrants issued in FY21 and a fund balance carryover of \$2.75 million.

A motion was made by Council Member Padgett, seconded by Council Member Rich, to adopt Resolution 09-20-22. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 09-20-22 duly passed and adopted.

TEMPORARY CLOSURE OF PORTIONS OF ROAD (Hickman Road & Dozier Road)

The President called for a motion, second and vote on a request by the City and/or Consulting Engineer for temporary closure of portions of Hickman Road and Dozier Road as shown until such time as the City and/or Consulting Engineer informs the Police Chief that the portion of those roads closed may again be opened. The road closure, in association with the VA Home Construction Project and for safety concerns of the public, is expected to last approximately 90 days or longer.

A motion was made by Council Member Johnson, seconded by Council Member Rich, to grant the temporary road closure request. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

REQUEST TO HOLD YOUNG EAGLE FLIGHT RALLY (Enterprise Municipal Airport)

The President introduced and called for consideration of a request on behalf of EAA Chapter 351 to hold a Young Eagle Flight Rally at the Enterprise Municipal Airport on Saturday, October 22, 2022, with a rain date of October 29. The rally will feature free airplane rides for children ages 8-17.

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

MAYOR’S REPORT

Mayor Cooper discussed the CBS Sunday Morning show’s feature on Enterprise and the positive comments received since its airing.

COUNCIL MEMBERS COMMENTS

Council Members congratulated award recipients, 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 SEPTEMBER 2022 - A

WATER WORKS BOARD

TOTAL	\$125,743.08
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CITY OF ENTERPRISE

ADMINISTRATIVE DEPT CAPITAL	\$0.00
ADMINISTRATIVE DEPARTMENT	\$76,835.84
AIRPORT CAPITAL PROJECTS	\$0.00
CIVIC CENTER	\$12,924.59
CIVIL DEFENSE	\$148.88
CULTURE & RECREATION	\$0.00
DISPOSAL PLANT	\$119,503.41
TOURISM	\$7,200.63
E-911	\$8,396.08
ENGINEERING DEPARTMENT	\$42,077.16
ENG DEPT CAPITAL PROJ	\$0.00
ENTERPRISE LIBRARY	\$2,322.49
ENTERPRISE MUNICIPAL AIRPORT	\$4,881.86
ENTERPRISE MUNICIPAL AIRPORT FUEL	\$33,811.96
FARMER'S MARKET	\$8,085.17
FIRE DEPARTMENT	\$28,979.16
FIRE CAPITAL PROJECT	\$2,255.00
FLEET MAINTENANCE	\$5,130.08
GASOLINE	\$46,829.97
HEALTH & WELFARE	\$0.00
INCUBATOR	\$2,296.20
MUNICIPAL COURT	\$303.37
PARKS & RECREATION	\$51,985.82
PARKS & RECREATION CAPITAL PROJ	\$0.00
POLICE DEPARTMENT	\$80,977.90
SANITATION DEPARTMENT	\$8,111.80
SENIOR CITIZENS	\$76.21
SEWER DEPARTMENT	\$7,409.88
STREET DEPARTMENT	\$29,845.64
STREET CAPITAL PROJECTS	\$0.00
TOTAL	\$580,389.10

ACTION OF THE MAYOR

APPROVAL _____

EXCEPTIONS _____

DATE _____

09/09/2022 13:25
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022Gf1 TO 92022Gf1 DATES: 10/01/21 TO 09/30/22

ORG	VENDOR NAME	AMOUNT

ADMINISTRATIVE		
	FEDEX	46.53
	QUADIENT FINANCE USA	130.40

		176.93
AIRPORT		
	CINTAS CORPORATION	5.39
	SOUTHERN LINC	8.29

		13.68
ENGINEERING		
	CANON SOLUTIONS AMERICA	204.69
	CINTAS CORPORATION	57.48
	QUADIENT FINANCE USA	172.53

		434.70
FLEET MAINTENANCE		
	CINTAS CORPORATION	99.11
	SOUTHERN LINC	56.90

		156.01
JUDICIAL		
	QUADIENT FINANCE USA	80.19

		80.19
LIBRARY		
	ALABAMA POWER COMPANY	1,477.00

		1,477.00
PARKS/RECREATION		
	QUADIENT FINANCE USA	7.41
	US BANK EQUIPMENT FINANCE	70.34

		77.75
POLICE		
	A-ONE BUSINESS SOLUTIONS	171.59
	QUADIENT FINANCE USA	61.02

		232.61
SENIOR CITIZENS CENTER		
	FEDEX	32.56
	QUADIENT FINANCE USA	20.10

		52.66

WARRANT RANGE: 92022Gf1 TO 92022Gf1 DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

STREET	
QUADIENT FINANCE USA	3.42

	3.42
TOURISM	
QUADIENT FINANCE USA	1.14

	1.14
WATER FUND - ADMINISTRATIVE	
QUADIENT FINANCE USA	27.36

	27.36

TOTAL	2,733.45
** END OF REPORT - Generated by Demetris Slater **	

09/09/2022 13:25 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 92022-E1 TO 92022-E1 DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

E-911	
CENTURYLINK	112.77

	112.77

TOTAL	112.77
** END OF REPORT - Generated by Demetris Slater **	

09/09/2022 13:26 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 92022-T1 TO 92022-T1 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	1.14

	1.14

TOTAL	1.14

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022Sd1 TO 92022Sd1 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

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022Sc1 TO 92022Sc1 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
GENERAL FUND	
CITY GENERAL FUND	20.10

	20.10

TOTAL	20.10
** END OF REPORT - Generated by Demetris Slater **	

09/09/2022 13:27 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 92022W1 TO 92022W1 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	27.36

	27.36

TOTAL	27.36

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 090722G2 TO 090722G2 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME

AMOUNT

PARKS/RECREATION

SOUTHERN ELECTRIC MOTOR SERVIC

138.00

138.00

TOTAL

138.00

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

09/20/2022 15:23
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 092022gg TO 092022gg DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

PARKS/RECREATION	
BEST WESTERN PLUS CIRCLE INN	136.80

	136.80

TOTAL	136.80
** END OF REPORT - Generated by Bobbi Jo Lewis **	

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022Gf2 TO 92022Gf2 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
CHARTER COMMUNICATIONS	85.96
QUADIENT LEASING USA, INC	699.57
UNITED PARCEL SERVICE	12.00
WELLS FARGO FINANCIAL LEASING	92.70
XEROX CORPORATION	1,848.05

	2,738.28
AIRPORT	
CINTAS CORPORATION	21.56
UNITED PARCEL SERVICE	12.00

	33.56
CIVIC CENTER	
ALABAMA POWER COMPANY	135.63
CINTAS CORPORATION	48.52
UNITED PARCEL SERVICE	12.00

	196.15
DISPOSAL DEPT	
UNITED PARCEL SERVICE	12.00

	12.00
E-911	
UNITED PARCEL SERVICE	12.00

	12.00
ENGINEERING	
ALABAMA POWER COMPANY	382.67
CINTAS CORPORATION	57.48
UNITED PARCEL SERVICE	12.00

	452.15
FIRE	
CHARTER COMMUNICATIONS	69.98
UNITED PARCEL SERVICE	12.00

	81.98
FLEET MAINTENANCE	
CINTAS CORPORATION	99.11
UNITED PARCEL SERVICE	12.00

	111.11

JUDICIAL

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022Gf2 TO 92022Gf2 DATES: 10/01/21 TO 09/30/22

ORG	VENDOR NAME	AMOUNT
	XEROX CORPORATION	138.08

		138.08
PARKS/RECREATION		
	UNITED PARCEL SERVICE	12.00

		12.00
POLICE		
	AAA STORAGE BUILDINGS	100.00
	UNITED PARCEL SERVICE	12.00

		112.00
SANITATION		
	UNITED PARCEL SERVICE	12.00

		12.00
SENIOR CITIZENS CENTER		
	UNITED PARCEL SERVICE	12.00

		12.00
SEWER		
	UNITED PARCEL SERVICE	12.00

		12.00
STREET		
	UNITED PARCEL SERVICE	12.00

		12.00
WATER FUND - ADMINISTRATIVE		
	UNITED PARCEL SERVICE	12.00

		12.00

	TOTAL	3,959.31

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022-E2 TO 92022-E2 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
GENERAL FUND	
CITY GENERAL FUND	12.00

	12.00

TOTAL	12.00
** END OF REPORT - Generated by Demetris Slater **	

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dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 92022Sc2 TO 92022Sc2 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	12.00

	12.00

TOTAL	12.00

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WARRANT RANGE: 92022Sd2 TO 92022Sd2 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
GENERAL FUND		
	CITY GENERAL FUND	24.00

		24.00
SEWER		
	CINTAS CORPORATION	11.00

		11.00

	TOTAL	128.13

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022W2 TO 92022W2 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	12.00

	12.00
WATER FUND - ADMINISTRATIVE	
ARISTA INFORMATION SYSTEMS INC	8,745.06
CHARTER COMMUNICATIONS	89.99
WELLS FARGO VENDOR FIN SERV	97.39

	8,932.44

TOTAL	8,944.44

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022Gf3 TO 92022Gf3 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
SOUTHEAST ALABAMA GAS DISTRICT	163.38
VERIZON WIRELESS	1,301.78

	1,465.16
AIRPORT	
CENTURYLINK	283.36
CHARTER COMMUNICATIONS	101.00
COVINGTON ELECTRIC COOPERATIVE	849.54

	1,233.90
CIVIC CENTER	
CANON SOLUTIONS AMERICA	109.56
CENTURYLINK	1.00
CINTAS CORPORATION	24.26
SOUTHEAST ALABAMA GAS DISTRICT	38.04
VERIZON WIRELESS	164.58

	337.44
E-911	
VERIZON WIRELESS	42.44

	42.44
ENGINEERING	
CANON SOLUTIONS AMERICA	382.23
CINTAS CORPORATION	57.48
COVINGTON ELECTRIC COOPERATIVE	411.17
PEA RIVER ELECT COOP	42.21
VERIZON WIRELESS	376.49

	1,269.58
FARMER'S MARKET	
SOUTHEAST ALABAMA GAS DISTRICT	18.29

	18.29
FIRE	
SOUTHEAST ALABAMA GAS DISTRICT	119.14
VERIZON WIRELESS	660.04

	779.18
FLEET MAINTENANCE	
CINTAS CORPORATION	73.15

	73.15

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022Gf3 TO 92022Gf3 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

INCUBATOR	
SOUTHEAST ALABAMA GAS DISTRICT	20.80

	20.80
JUDICIAL	
VERIZON WIRELESS	123.23

	123.23
PARKS/RECREATION	
CENTURYLINK	296.32
SOUTHEAST ALABAMA GAS DISTRICT	54.69
VERIZON WIRELESS	445.91
XEROX CORPORATION	195.43

	992.35
POLICE	
CENTURYLINK	145.40
COVINGTON ELECTRIC COOPERATIVE	140.76
VERIZON WIRELESS	4,040.02
WELLS FARGO FINANCIAL LEASING	197.65

	4,523.83
PUBLIC WORKS	
CENTURYLINK	72.81
CINTAS CORPORATION	36.96
COVINGTON ELECTRIC COOPERATIVE	258.99
SOUTHEAST ALABAMA GAS DISTRICT	296.90
VERIZON WIRELESS	122.71

	788.37
WATER FUND - ADMINISTRATIVE	
VERIZON WIRELESS	443.83

	443.83

TOTAL	12,111.55

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022Sd3 TO 92022Sd3 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME

AMOUNT

DISPOSAL DEPT

CINTAS CORPORATION

42.02

42.02

TOTAL

42.02

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022-E3 TO 92022-E3 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME

AMOUNT

GENERAL FUND

CITY GENERAL FUND

42.44

42.44

TOTAL

42.44

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022W3 TO 92022W3 DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	443.83

	443.83
WATER FUND - ADMINISTRATIVE	
COVINGTON ELECTRIC COOPERATIVE	112.93
SOUTHEAST ALABAMA GAS DISTRICT	88.46

	201.39

TOTAL	645.22
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022Gf4 TO 92022Gf4 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	42.06
FEDEX	40.85
QUADIENT FINANCE USA	456.64
TROY CABLEVISION INC	500.00

	1,039.55
AIRPORT	
COVINGTON ELECTRIC COOPERATIVE	1,066.67

	1,066.67
CIVIC CENTER	
CENTURYLINK	1,337.10
CINTAS CORPORATION	24.26
TROY CABLEVISION INC	120.78

	1,482.14
ENGINEERING	
CINTAS CORPORATION	57.48
COVINGTON ELECTRIC COOPERATIVE	1,439.49
QUADIENT FINANCE USA	362.27

	1,859.24
FARMER'S MARKET	
CENTURYLINK	2,010.82

	2,010.82
FIRE	
CHARTER COMMUNICATIONS	79.36
COVINGTON ELECTRIC COOPERATIVE	503.09
QUADIENT FINANCE USA	.57

	583.02
FLEET MAINTENANCE	
CINTAS CORPORATION	73.15

	73.15
JUDICIAL	
QUADIENT FINANCE USA	61.95

	61.95
PARKS/RECREATION	
AAA STORAGE BUILDINGS	80.00
QUADIENT FINANCE USA	1.14

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022Gf4 TO 92022Gf4 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

TROY CABLEVISION INC	116.05
US BANK EQUIPMENT FINANCE	76.45

	273.64
POLICE	
A-ONE BUSINESS SOLUTIONS	60.73
CENTURYLINK	182.18
COVINGTON ELECTRIC COOPERATIVE	150.00
QUADIENT FINANCE USA	64.03

	456.94
PUBLIC WORKS	
CINTAS CORPORATION	36.96

	36.96
SENIOR CITIZENS CENTER	
QUADIENT FINANCE USA	11.55

	11.55
STREET	
QUADIENT FINANCE USA	2.28

	2.28
WATER FUND - ADMINISTRATIVE	
QUADIENT FINANCE USA	39.57

	39.57

TOTAL	8,997.48
** END OF REPORT - Generated by Demetris Slater **	

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022-E4 TO 92022-E4 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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022Sd4 TO 92022Sd4 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ALABAMA POWER COMPANY	28.85
CINTAS CORPORATION	45.76
COVINGTON ELECTRIC COOPERATIVE	33,086.57

	33,161.18

SEWER

COVINGTON ELECTRIC COOPERATIVE	767.55

	767.55

TOTAL	33,928.73

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WARRANT RANGE: 92022Sc4 TO 92022Sc4 DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	11.55

	11.55

TOTAL	11.55

 TOTAL 11.55
** END OF REPORT - Generated by Demetris Slater **

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 92022W4 TO 92022W4 DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	39.57

	39.57
WATER FUND - ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	124.50
ALABAMA POWER COMPANY	8,106.76
COVINGTON ELECTRIC COOPERATIVE	28,410.57
SOUTH ALABAMA ELECTRIC COOPERA	31.88

	36,673.71

TOTAL	36,713.28
** END OF REPORT - Generated by Demetris Slater **	

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 093022G TO 093022G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
ALABAMA COMMUNITY NEWSPAPERS	823.00
ALABAMA POWER COMPANY	8,230.37
ALABAMA TROPHY & GIFT CENTER	76.00
CDW GOVERNMENT, INC.	42,679.27
CENTURYLINK	992.12
ELBA CLIPPER	104.50
ENTERPRISE OFFICE SUPPLY	131.07
KNOWMYHIRE.COM	30.95
LATHEM TIME CORPORATION	329.60
M4 TECHNOLOGY	9,390.00
ODP Business Solutions	832.04
QST PUBLICATIONS INC	6,500.00
SOUTHEAST HEALTH ENTERPRISE CL	32.00
TRISTATE GRAPHICS	1,265.00

	71,415.92
AIRPORT	
BRUNSON PEST CONTROL	25.00
CENTURYLINK	675.14
DTN, LLC	699.00
LOWES HOME CENTER INC	74.03
TCA ELECTRICAL CONTRACTORS	1,060.88

	2,534.05
CIVIC CENTER	
ALABAMA POWER COMPANY	6,663.25
BRUNSON PEST CONTROL	50.41
CENTURYLINK	989.10
ELBA CLIPPER	12.10
EMPACT	100.00
ENTERPRISE PAPER & JANITORIAL	2,998.00
SOUTHEAST HEALTH ENTERPRISE CL	96.00

	10,908.86
CIVIL DEFENSE	
ALABAMA POWER COMPANY	148.88

	148.88
DISPOSAL DEPT	
ALABAMA POWER COMPANY	9,362.71
BRUNSON PEST CONTROL	8.61
SOUTHEAST HEALTH ENTERPRISE CL	169.00

	9,540.32
ENGINEERING	
ALABAMA COMMUNITY NEWSPAPERS	233.75

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 093022G TO 093022G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ALABAMA POWER COMPANY	28,484.34
AMAZON CAPITAL SERVICES INC	144.49
BRUNSON PEST CONTROL	222.76
COMFORT SYSTEMS USA	8,379.00
ELBA CLIPPER	9.90
M4 TECHNOLOGY	555.25
SOUTHEAST HEALTH ENTERPRISE CL	32.00

	38,061.49
FARMER'S MARKET	
4IMPRINT	1,123.68
ALABAMA POWER COMPANY	767.91
BRUNSON PEST CONTROL	11.38
CENTURYLINK	609.56
ENTERPRISE PRINTING LLC	63.00
HARRIS SECURITY SYSTEMS INC	3,000.00
M4 TECHNOLOGY	250.00
WAL-MART COMMUNITY CARD	230.53

	6,056.06
FIRE	
ADVANCE AUTO PARTS	246.20
AIRGAS USA, LLC	110.40
ALABAMA POWER COMPANY	3,997.33
AMAZON CAPITAL SERVICES INC	459.98
BOUND TREE MEDICAL LLC	261.98
BRUNSON PEST CONTROL	30.90
CENTURYLINK	2,114.10
ELBA CLIPPER	9.90
GENEVA COUNTY COOPERATIVE ENTE	115.39
KNOWMYHIRE.COM	103.50
LOWES HOME CENTER INC	722.89
MCLEAN SERVICE COMPANY LLC	421.44
NAFECO	899.65
NORTH MAIN SCREEN PRINTING	2,185.40
PARKER'S DIESEL SERVICE	429.14
POLLARD	24.95
SEMINOLE COMMUNICATIONS INC	249.88
SMYRNA READY MIX CONCRETE LLC	4,452.00
SOUTHEAST HEALTH ENTERPRISE CL	841.00
VIKING AUTOMATIC SPRINKLER COM	579.00
W S DARLEY & CO	8,029.95
WIREGRASS AVIATION SUPPORT PRO	1,250.00

	27,534.98
FLEET MAINTENANCE	
ADVANCE AUTO PARTS	820.00
BRUNSON PEST CONTROL	16.26
COVINGTON HEAVY DUTY PARTS INC	450.00

09/30/2022 10:25 . | CITY OF ENTERPRISE
blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 093022G TO 093022G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DAVIS OIL CO INC	829.00
ELBA CLIPPER	41.25
FOURSTAR FREIGHTLINER	603.52
MAYER ELECTRIC SUPPLY	1,167.36
NEXAIR, LLC	201.85
SOUTHEAST HEALTH ENTERPRISE CL	77.00
TOTAL PETROLEUM, LLC	378.42
WILLIAMS AUTO PARTS	132.00

	4,716.66
GENERAL FUND	
PERRY BROTHERS AVIATION FUEL	33,811.96
TOTAL PETROLEUM, LLC	46,829.97

	80,641.93
INCUBATOR	
ALABAMA POWER COMPANY	1,286.47
BRUNSON PEST CONTROL	28.79
CENTURYLINK	675.14
VIKING AUTOMATIC SPRINKLER COM	285.00

	2,275.40
JUDICIAL	
ALABAMA TROPHY & GIFT CENTER	38.00

	38.00
LIBRARY	
BRUNSON PEST CONTROL	16.26
ENTERPRISE PAPER & JANITORIAL	79.23
SCARLETTE G. NAPPER	750.00

	845.49
PARKS/RECREATION	
ALABAMA POWER COMPANY	12,407.68
AMAZON CAPITAL SERVICES INC	1,675.04
AUREUS INTERNATIONAL	789.00
BRUNSON PEST CONTROL	149.68
CAM'S PRINT HOUSE/ CAM'S COTTO	1,216.25
CENTURYLINK	973.80
CREATIVE BRICK & CONCRETE INC	81.98
DOWLING TRUCK AND TRACTOR	208.20
ELBA CLIPPER	255.75
ENTERPRISE OFFICE SUPPLY	206.48
ENTERPRISE PAINT & INDUSTRIAL	150.85
ENTERPRISE PRINTING LLC	1,509.00
FOUR R FARMS	1,440.00
INGRAM MEMORIAL COMPANY	225.00

09/30/2022 10:25
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 093022G TO 093022G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
KELLY SEED COMPANY	525.00
KNOWMYHIRE.COM	1,026.95
LEWIS-SMITH SUPPLY CORP	64.84
MAYER ELECTRIC SUPPLY	3,729.02
PARRISH ENTERPRISES INC	130.00
SEQUEL ELECTRICAL SUPPLY LLC	61.16
SOUTHEAST HEALTH ENTERPRISE CL	365.00
SOUTHERN ELECTRIC MOTOR SERVIC	7,257.60
SOUTHERN PRIDE	5,007.00
TRIPLE "E" FENCING INC	10,900.00

	50,355.28

POLICE

ADVANCE AUTO PARTS	195.93
ALABAMA POWER COMPANY	737.27
AMAZON CAPITAL SERVICES INC	99.99
ANIMAL HEALTH CENTER	1,306.49
CAUTION GLASS LLC	2,282.00
CENTURYLINK	429.25
COFFEE CO SHERIFF'S OFFICE	6,360.90
COMPUTER INFORMATION SYSTEMS I	31,000.00
ELBA CLIPPER	463.10
ENTERPRISE CHEVROLET	224.19
ENTERPRISE PRECISION LOCKSMITH	30.00
ENTERPRISE ROADMART	39.99
ERIN TECHNOLOGY, LLC	750.00
LOWES HOME CENTER INC	21.08
MEDICAL CENTER ENTERPRISE	25.00
ODP Business Solutions	82.79
PETSENSE	353.94
POSITIVE SOLUTIONS	499.80
RELATIONSHIP BUILDERS, INC	350.00
S & P COMMUNICATIONS LLC	19,345.16
SEMINOLE COMMUNICATIONS INC	5,812.31
SIRCHIE FINGER PRINT LABORATOR	2,555.94
SOUTHEAST HEALTH ENTERPRISE CL	702.00
THE PARTS HOUSE	227.80
TRISTATE GRAPHICS	220.00
WILKS A-ONE TIRE SE	1,303.60
WILLIAMS AUTO PARTS	233.99

	75,652.52

PUBLIC WORKS

ALABAMA POWER COMPANY	5,302.93
CENTURYLINK	2,042.71
ELBA CLIPPER	30.25
ENTERPRISE OFFICE SUPPLY	310.00
ENTERPRISE PAINT & INDUSTRIAL	95.48
ENTERPRISE PAPER & JANITORIAL	98.94
G & C SUPPLY	2,292.65

09/30/2022 10:25
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 093022G TO 093022G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
KNOWMYHIRE.COM	44.29
LOWES HOME CENTER INC	16.70
SEMINOLE COMMUNICATIONS INC	1,709.00

	11,942.95

SANITATION

ACCRUIT, LLC FBO THOMPSON TRAC	714.23
ASHBERRY LANDFILL LLC	237.00
BRUNSON PEST CONTROL	11.38
ELBA CLIPPER	22.00
ENTERPRISE CHEVROLET	443.74
FOURSTAR FREIGHTLINER	5,152.33
KNOWMYHIRE.COM	66.71
PARKER'S DIESEL SERVICE	904.00
RAMER MANUFACTURING	134.41
SOUTHEAST HEALTH ENTERPRISE CL	414.00

	8,099.80

SEWER

ALABAMA POWER COMPANY	1,157.26
BRUNSON PEST CONTROL	8.61
KNOWMYHIRE.COM	22.20
SOUTHEAST HEALTH ENTERPRISE CL	96.00

	1,284.07

STREET

ADVANCE AUTO PARTS	206.68
BECKHAM SEPTIC TANK & DITCHIN	250.00
BRUNSON PEST CONTROL	16.26
COBLENTZ EQUIPMENT & PARTS CO.	2,362.41
DOWLING TRUCK AND TRACTOR	2,498.00
ELBA CLIPPER	154.00
ENTERPRISE MACHINE SHOP	20.00
KNOWMYHIRE.COM	66.60
LOWES HOME CENTER INC	102.54
MARK DONNELL SAND COMPANY	800.00
PARKER'S DIESEL SERVICE	14.95
PARRISH ENTERPRISES INC	95.00
SMYRNA READY MIX CONCRETE LLC	8,431.00
SOUTHEAST HEALTH ENTERPRISE CL	599.00
THE PARTS HOUSE	115.60
WIREGRASS CONSTRUCTION CO., IN	1,327.62

	17,059.66

WATER FUND - ADMINISTRATIVE

ALABAMA POWER COMPANY	34,160.36
BRUNSON PEST CONTROL	28.70
KNOWMYHIRE.COM	88.80

09/30/2022 10:25
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 093022G TO 093022G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
SOUTHEAST HEALTH ENTERPRISE CL	96.00
	34,373.86
TOTAL	453,486.18

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

09/30/2022 10:26
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 093022W TO 093022W DATES: 10/01/21 TO 09/30/22

ORG	VENDOR NAME	AMOUNT

GENERAL FUND		
	CITY GENERAL FUND	35,196.91

		35,196.91
WATER FUND - ADMINISTRATIVE		
	ALABAMA 811	219.66
	ALABAMA COMMUNITY NEWSPAPERS	201.25
	AMAZON CAPITAL SERVICES INC	20.24
	BECKHAM SEPTIC TANK & DITCHIN	190.00
	BIRMINGHAM NEWS	236.50
	CARR RIGGS & INGRAM LLC	14,000.00
	CITY OF ENTERPRISE	4,608.80
	DOWLING TRUCK AND TRACTOR	54.00
	ED SHERLING FORD INC	480.71
	ENTERPRISE PAPER & JANITORIAL	92.55
	ENTERPRISE PRINTING LLC	326.00
	FERGUSON WATER WORKS	465.12
	HAWKINS INC	6,400.00
	HOUSTON COUNTY REGIONAL WATER	840.00
	HUDSON OFFICE SUPPLY COMPANY	296.00
	LEWIS-SMITH SUPPLY CORP	1,293.46
	LOWES HOME CENTER INC	72.13
	MILLER/HUMPHREY PLUMBING & ELE	158.10
	MOBILE PRESS REGISTER	222.47
	ODP Business Solutions	739.10
	SERVICE CHEMICAL INDUSTRIES, I	6,371.10
	SOUTHERN ELECTRIC MOTOR SERVIC	4,026.00
	SOUTHERN PIPE & SUPPLY CO INC	1,478.08
	THE HUNTSVILLE TIMES	318.20
	THE PARTS HOUSE	67.18
	UNIFIRST CORPORATION	479.52
	VERMEER SOUTHEAST	428.89
	WHEELER FENCE CO	300.00
	WILKS A-ONE TIRE SE	267.56
	WILLIAMS AUTO PARTS	386.30

		45,038.92

	TOTAL	80,235.83
** END OF REPORT - Generated by Bobbi Jo Lewis **		

09/30/2022 10:26
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 093022SD TO 093022SD DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
AMSHER, LLC	7,771.40
BECKHAM SEPTIC TANK & DITCHIN	600.00
CEDARCHEM LLC	2,916.00
CITY OF ENTERPRISE	1,277.49
CONSOLIDATED PIPE & SUPPLY	48,720.00
ED SHERLING FORD INC	66.95
MARK DONNELL SAND COMPANY	2,300.00
POLYENVIRONMENTAL CORPORATION	278.00
THE PARTS HOUSE	152.41
USABLUEBOOK	4,935.49
WOODALL HEATING & COOLING, INC	7,595.00

	76,612.74
GENERAL FUND	
CITY GENERAL FUND	10,824.39

	10,824.39
SEWER	
ALABAMA 811	166.70
CITY OF ENTERPRISE	3,108.21
CONSOLIDATED PIPE & SUPPLY	408.00
ED SHERLING FORD INC	66.40
IMPROVED CONSTRUCTION METHODS	1,140.00
SNELLGROVES UPHOLSTERY	375.00
WILLIAMS AUTO PARTS	59.95

	5,324.26

TOTAL	92,761.39
** END OF REPORT - Generated by Bobbi Jo Lewis **	

09/30/2022 10:27
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 093022E TO 093022E DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME

AMOUNT

E-911

ENTERPRISE OFFICE SUPPLY

227.18

LIBERTEL ASSOCIATES

99.90

SOLACOM

5,200.00

5,527.08

TOTAL

5,527.08

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

09/30/2022 10:27
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 093022FT TO 093022FT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

FIRE DEPT TOBACCO TAX	
SUNBELT FIRE APPARATUS	2,255.00

	2,255.00

TOTAL	2,255.00

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

09/30/2022 10:27
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 093022TT TO 093022TT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

TOURISM	
ENTERPRISE PRINTING LLC	1,200.00
TRISTATE GRAPHICS	5,999.49

	7,199.49

TOTAL	7,199.49

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

ATTACHMENT TO ACCOUNTS PAYABLE

Voucher #2331

Total Cost: \$48.16

Voucher #2333

Total Cost: \$47.35

Voucher #2334

Total Cost: \$13.12

Voucher #2335

Total Cost: \$51.13

Voucher #2336

Total Cost: \$49.46

Voucher #2337

Total Cost: \$63.80

Voucher #2338

Total Cost: \$49.72

Voucher #2409

Total Cost: \$585.10

Voucher #2464

Total Cost: \$553.84

V9270 100203-55025

VOUCHER

2331

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: Bruce Hardy Jr TITLE: Firefighter
TRAVEL TO: Dothan, AL DATE(S) OF TRAVEL: 9/16, 9/17, 9/18, 9/19/2022
PURPOSE OF TRAVEL: Rookie school

EXPENSES:

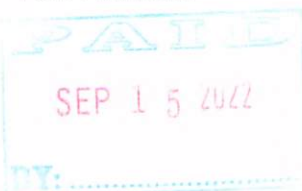
COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
MEALS: \$48.16
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 48.16

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS +
TOTAL OF ALL ACCOUNTABLE: \$ 0
DUE CITY TREASURY: \$ 0
OR
REIMBURSEMENT DUE TRAVELER: \$ 48.16

AFFIDAVIT OF TRAVELER

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



SCANNED

SEP 15 2022

BVI

Bruce Hardy
Signature of Traveler
Date: 9/13/2022

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer

\$48.16

Name: Bruce D Hardy Jr.

Type Of School: Prokie School

DATE: 09/07/22 MEALS (GIVE LOCATION)

B- _____

D- Subway

S- _____

Other- Vending - Jerky, Peanuts

Total:

\$ _____

✓ \$ 10.89

\$ _____

\$ 2.95

\$ ~~10.89~~ 13.84

DATE: 09/08/22 MEALS (GIVE LOCATION)

B- _____

D- Dickens Barbecue Pit

S- _____

Other- Vending - Cheerios, fig Newton

Total:

\$ _____

✓ \$ 10.89

\$ _____

\$ 3.00

\$ ~~10.89~~ 13.89

DATE: 09/09/22 MEALS (GIVE LOCATION)

B- _____

D- Hacienda Azul

S- _____

Other- Vending - Cheerios, fig Newton

Total:

\$ _____

✓ \$ 17.43

\$ _____

\$ 3.00

\$ 20.43

DATE: _____ MEALS (GIVE LOCATION)

B- _____

D- _____

S- _____

Other- _____

Total:

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

total - 48.16

Subway#7289-0 Phone 334-792-6199

2115e main street

dothan, al, 36301

Served by: 2813 9/7/2022 11:59:15 am

Term ID-Trans# 1/A-378973

Qty	Size	Item	Price
1	12"	#9 RChik 2x Chz Sub	9.99
Sub Total			9.99
Sales Tax (9%)			0.90
Total (Eat In)			10.89
Credit Card			10.89
Change			0.00

Approval No: H17052

Reference No: 5Q5Q001662569947019

Card Issuer: Visa

Account No: *****9502

Acquired: ICC

Amount: \$10.89

Application: Visa Debit

AID: A0000000031010

MID: 420429002108640

TID: 75173600

Date/Time: 09/07/2022 11:59:07

APPROVED

CUSTOMER COPY

Host Order ID: CF5JGVG54LKKGX62

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



DICKEY'S BARBECUE PIT

2115 East Main St

Dothan, Alabama

+13344460136

Receipt #: 1364-274-90698

Date: 2022-09-08 12:04:53 PM

Cashier: Cashier

Handoff: Dine-in

Tuesday - The Pork Rib (3) plate

-Sides: Lay's Barbecue x 2

-Drink Choice: Gold Peak Tea Unsweet x 1

1 x \$9.99 \$9.99

SUBTOTAL \$9.99

TOTAL TAX \$0.90

TIP \$0.00

TOTAL \$10.89

HASIENDA AZUL

2155 EAST MAIN ST STE 1

DOTHAN, AL 36301

3347927223

Dine In

Cashier: Mona

09-Sep-2022 12:00:03P

1 Burrito Inferno \$15.99

Subtotal \$15.99

State/City Tax 9% \$1.44

Total \$17.43

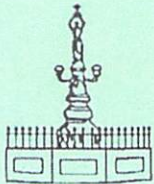
Online: <https://clover.com/r/28S8DHFNS7CRJ>

Order 28S8DHFNS7CRJ

Clover Privacy Policy

<https://clover.com/privacy>

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9272		ADDISON HUDSON				091322		09/16/2022		47.35	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
09/13/2022	2333	47.35	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
9272

Check
Date
09/16/2022

Check
Number
091322

\$47.35

Pay Forty-seven Dollars and 35 Cents*****

To The
Order Of ADDISON HUDSON

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091322

ADDISON HUDSON

✓ 9272 PD203-55025

VOUCHER

2333

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: Addison Hudson TITLE: Firefighter
TRAVEL TO: Dallas, AL DATE(S) OF TRAVEL: 9/16, 9/17, 9/18, 9/19/2022
PURPOSE OF TRAVEL: Rookie School

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
MEALS: \$47.35
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 47.35

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS +
TOTAL OF ALL ACCOUNTABLE: \$ 0
DUE CITY TREASURY: \$ 0
OR
REIMBURSEMENT DUE TRAVELER: \$ 47.35

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.



Addison Hudson
Signature of Traveler
Date: 9/13/2022

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer

\$47.35

Name: Adelisa Hudson

Type Of School: Five school (Dorhan)

DATE: Tues. MEALS (GIVE LOCATION)

B- _____

\$ _____

D- _____

\$ _____

S- _____

\$ _____

Other- \$3.70 vending 2x Snickers

\$ _____

Total:

\$ 3.70

DATE: Wed. MEALS (GIVE LOCATION)

B- 9/17/22

\$ _____

D- \$5.81 - subway

\$ _____

S- _____

\$ ✓ \$5.81

Other- \$3.70 vending 2x Snickers

\$ \$3.70

Total:

\$ \$12.51

DATE: Thur. MEALS (GIVE LOCATION)

B- 9/18/22

\$ _____

D- \$10.89 Dickey's

\$ _____

S- _____

\$ ✓ 10.89

Other- \$1.85 vending snickers

\$ 1.85

Total:

\$ 12.74

DATE: Friday MEALS (GIVE LOCATION)

B- 9/19/22

\$ _____

D- \$14.70 Hasienda Azul

\$ ✓ 14.70

S- _____

\$ _____

Other- \$3.70 vending 2x Snickers

\$ 3.70

Total:

\$ ~~18.40~~ 18.40

\$16.2
~~12.51~~

\$28.95

total

✓
\$47.35

Subway#7289-0 Phone 334-792-6199

2115e main street

dothan, al, 36301

Served by: 2813 9/7/2022 11:58:13 am

Term ID-Trans# 1/A-37887i

Qty	Size	Item	Price
1	6"	Turkey Sub	5.19
1		-Fresh Value Meal (20/21-	2.89
		- -Small Fountain 20oz	
		- -Chips	
Sub Total			8.08
Sales Tax (9%)			0.73
Total (Eat In)			8.81
Credit Card			8.81
Change			0.00

Approval No: 726848

Reference No: 5Q5Q001662569885017

Card Issuer: MasterCard

Account No: *****5857

Acquired: ICC

Amount: \$8.81

Application: Mastercard Debit

AID: A0000000041010

MID: 527021002106310

TID: 75173600

Date/Time: 09/07/2022 11:58:05

APPROVED

CUSTOMER COPY

Host Order ID: Q9GTBD247VSSD272

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

DICKEY'S
BARBECUE PIT

DICKEY'S BARBECUE PIT

2115 East Main St

Dothan, Alabama

+13344460136

Receipt #: 1364-274-90699

Date: 2022-09-08 12:05:35 PM

Cashier: Cashier

Handoff: Dine-in

Monday - The Pulled Pork Sandwich Plate

-Sides: Lay's Barbecue x 2

-Drink Choice: Gold Peak Tea Unsweet x 1

1 x \$9.99 \$9.99

SUBTOTAL \$9.99

TOTAL TAX \$0.90

TIP \$0.00

TOTAL \$10.89

HASIENDA AZUL

2155 EAST MAIN ST STE 1

DOTHAN, AL 36301

3347927223

Dine In

Cashier: Mona

09-Sep-2022 11:59:34A

1	SP 10. 1 Taco, 1 Enchilada	\$8.75
	With Rice & Beans	
1	9. Taco, Hard	\$2.24
1	Soft Drinks	\$2.50

Subtotal \$13.49

State/City Tax 9% \$1.21

Total \$14.70

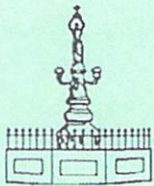
Online: <https://clover.com/r/W9V0BWK1ASM6>

Order W9V0BWK1ASM6

Clover Privacy Policy

<https://clover.com/privacy>

Vendor No.		Vendor Name				Check No.	Check Date	Check Amount	
9269		HUNTER ADAMS				091330	09/16/2022	13.12	
Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date
09/13/2022	2334	13.12							



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

Vendor
Number
9269

Check
Date
09/16/2022

Check
Number
091330

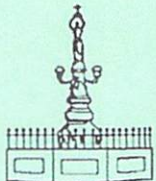
\$13.12

Pay Thirteen Dollars and 12 Cents*****

To The
Order Of HUNTER ADAMS

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091330

HUNTER ADAMS

V9269 100203-55025

VOUCHER

2334

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: Hunter Adams TITLE: Firefighter
TRAVEL TO: Dothan AL DATE(S) OF TRAVEL: 9/6, 9/7, 9/8, 9/9/2022
PURPOSE OF TRAVEL: Rookie School

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
MEALS: \$13.12
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 13.12

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS +
TOTAL OF ALL ACCOUNTABLE: \$ 0
DUE CITY TREASURY: \$ 0
OR
REIMBURSEMENT DUE TRAVELER: \$ 13.12

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

SEP 15 2022

Signature of Traveler: Hunter Adams
Date: 9/13/2022

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer

\$13.12

Name: Hunter Adams

Type Of School: Rookie Fire

DATE: 9/6/22 MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Chick fil a

\$ 2.78

S- _____

\$ _____

Other- _____

\$ _____

Total:

\$ 2.78

DATE: 9/7/22 MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Subway

\$ 10.34

S- _____

\$ _____

Other- _____

\$ _____

Total:

\$ _____

DATE: _____ MEALS (GIVE LOCATION)

B- _____

\$ _____

D- _____

\$ _____

S- _____

\$ _____

Other- _____

\$ _____

Total:

\$ _____

DATE: _____ MEALS (GIVE LOCATION)

B- _____

\$ _____

D- _____

\$ _____

S- _____

\$ _____

Other- _____

\$ _____

Total:

\$ _____

Subway#7289-0 Phone 334-792-6199
2115e main street
dothan, al, 36301
Served by: 2813 9/7/2022 11:58:46 am
Term ID-Trans# 1/A-378872

Welcome to Chick-fil-A
East Dothan FSR (# 03946)
Dothan, AL
Operator: David Bailey
334-792-2498

Qty	Size	Item	Price
1	12"	#6 Mtbl Pep & Moz Sub	9.49
Sub Total			9.49
Sales Tax (9%)			0.85
Total (Eat In)			10.34
Credit Card			10.34
Change			0.00

Approval No: 305186
Reference No: SQ5Q001662569920018
Card Issuer: MasterCard
Account No: *****1521
Acquired: ICC
Amount: \$10.34
Application: MASTERCARD DEBIT
AID: A0000000041010
MID: 527021002106310
TID: 75173600
Date/Time: 09/07/2022 11:58:40
APPROVED

CUSTOMER COPY

Host Order ID: SQR9M2SN7TD3FKG2

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

CUSTOMER COPY
9/6/2022 12:36:04 PM
CARRY OUT

Order Number: 3018807

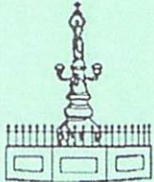
1 Fries LG	2.55
Sub. Total:	\$2.55
Tax:	\$0.23
Total:	\$2.78

Change \$0.00
Mastercard: \$2.78
Register:5 Tran Seq No: 3018807
Cashier:Alexander
Order with Chick-fil-A ONE Mobile App
Earn Points. Redeem Rewards.

Sep 6 2022 12:36 pm

Card Number : *****1521
Card Type : MASTER CARD
Approval : 375472
AID : A0000000041010

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9270		BRUCE HARDY JR				091357		09/23/2022		51.13	
Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount
09/19/2022	2335	51.13									



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

Vendor
Number
9270

Check
Date
09/23/2022

Check
Number
091357

\$51.13

Pay Fifty-one Dollars and 13 Cents*****

To The
Order Of BRUCE HARDY JR

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091357

BRUCE HARDY JR

V9270

VOUCHER

2335

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: Bruce Hardy TITLE: Firefighter
 TRAVEL TO: Dothan, AL DATE(S) OF TRAVEL: 9/12 - 9/16/22 week 2
 PURPOSE OF TRAVEL: Rookie School

EXPENSES:

COMMERCIAL TRANSPORTATION:
 MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
 MEALS: \$51.13
 LODGING: (actual hotel/motel room charge only)
 MISCELLANEOUS:
 GRAND TOTAL OF ALL EXPENSES: \$ 51.13

ACCOUNTABLE:

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

DUE CITY TREASURY: \$
 OR
 REIMBURSEMENT DUE TRAVELER: \$ 51.13

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.



Kelli Curtis for Bruce Hardy
 Signature of Traveler

Date: 9/19/22

ACTION OF THE CITY TREASURER: By: _____

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

OTHER ACTION: _____

Signature of the City Treasurer

\$51.13

Name: Bruce Hardy

Type Of School: Rookie School - Dothan

DATE: 9/12/22

MEALS (GIVE LOCATION)

B- _____

D- Subway

S- _____

Other- _____

Total:

\$ _____

\$ 12.51

\$ _____

\$ _____

\$ 12.51

DATE: 9/13/22

MEALS (GIVE LOCATION)

B- _____

D- Gold Fingers

S- _____

Other- Vending Machine - Cheese its 2

Total:

\$ _____

\$ 10.24

\$ _____

\$ 2.70

\$ 12.94

DATE: 9/15/22

MEALS (GIVE LOCATION)

B- _____

D- The blue Plate

S- _____

Other- _____

Total:

\$ _____

\$ ~~10.49~~ 13.74

\$ _____

\$ _____

\$ ~~10.49~~ 13.74

DATE: 9/16/22

MEALS (GIVE LOCATION)

B- _____

D- Firehouse Subs

S- _____

Other- _____

Total:

\$ _____

\$ 11.94

\$ _____

\$ _____

\$ 11.94

total: 47.88

FIREHOUSE SUBS
3255 South Dates St Ste 8
Dothan, AL 36301
334-671-9633

BRUCE

Host: Tammy 09/16/2022
BRUCE 11:53 AM
10005

Order Type: Take Out

Medium Hook & Ladder 8.09
White Bread
No Pickle-Spear
COMBO 3.39
Medium Fountain Drink
Cookie
*EMS -2.36

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

011 009 100 060 110 759 60

Survey completion code: _____
Not valid with any other offer

Subtotal 9.12
Food 0.83
Beverage 0.00
Total Tax 0.83

Take Out Total 9.95

Mastercard #XXXXXXXXXXXX0643 9.95
Tip 1.99
Total 11.94
Auth:099368

Grand Total 11.94

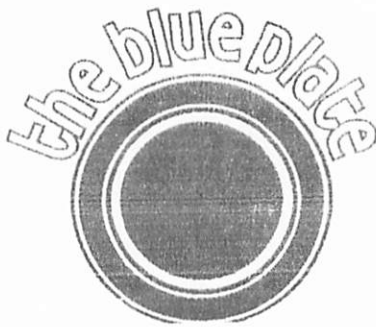
#7289-0 Phone 334-792-6199
2115e main street
dothan, al, 36301
Served by: 281. 3/12/2022 11:59:06 am
Term ID-Trans# 1/A-379454

Qty	Size	Item	Price
1	12"	#4 Pep Cap Sal Hm Sub	9.19
1		Bottled Carbonated Drink	2.29
Sub Total			11.48
Sales Tax (9%)			1.03
Tip			12.51
rd			12.51
			0.00

Card No: H17206
Card No: 5050001000000000
Card Issuer: Visa
Account No: **** *9502
Acquired: ICC
Amount: \$12.51
Application: Visa Debit
AID: A0000000031010
MID: 420429002108640
TID: 75173600
Date/Time: 09/12/2022 11:58:48
APPROVE:

CUST

Host Order ID: MHC (F) 12
Let's show how we pay at
glob. pay.com and 11 send
you a ter.



The Blue Plate - Dothan South
1975 Ross Clark Circle
Dothan, AL 36301

Server: Ashley H
Check #87 Table 74
Guest Count: 5
Ordered: 9/15/22 12:02 PM

1 Water \$0.00
1 Smokehouse Burger * \$10.49
Monterey Jack Cheese
All the Way
Creamed Corn

Subtotal \$10.49
Tax \$0.94
Tip \$2.31
Total \$13.74

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx8643
Time 12:06 PM

Transaction Type Sale
Authorization Approved
Approval Code 08327B
Payment ID mkwbFphhmdpw
Application ID A0000000041010
Application Label MASTERCARD
Terminal ID f44677cbd9c4b5fc
Card Reader BBPOS

BRUCE HARDY

Powered by Toast

Goldfingers 231
"We Know Chicken & We Know It!"
3656 Montgomery Hwy
Dothan Alabama 36303
334-673-4653

Host: Brany 09/13/2022
50 11:26 AM
20011

3 Tender Combo 8.39
FRIED
Up Size Drink 0.30
Extra Sauce (2 @0.35) 0.70

Subtotal 9.39
Tax 0.35

DINE IN Total 10.24

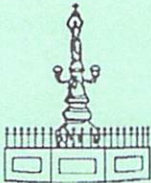
CASH 11.00

Change 0.76

Thank you for choosing
Goldfingers.
Have a Rested Day.

--- Check Closed ---

Vendor No.		Vendor Name				Check No.	Check Date	Check Amount		
9272		ADDISON HUDSON				091355	09/23/2022	49.46		
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount
09/19/2022	2336	49.46	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
9272

Check
Date
09/23/2022

Check
Number
091355

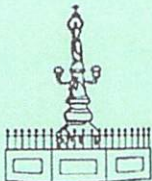
\$49.46

Pay Forty-nine Dollars and 46 Cents*****

To The
Order Of ADDISON HUDSON

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091355

ADDISON HUDSON

V 9272

VOUCHER

2336

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: Addison Hudson TITLE: Firefighter
TRAVEL TO: Dalton, AL DATE(S) OF TRAVEL: 9/12-9/16/22 WEEK #2
PURPOSE OF TRAVEL: Rookie School

EXPENSES:

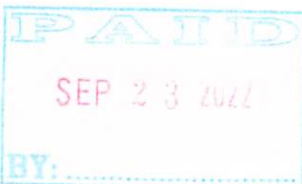
COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
MEALS: \$49.46
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 49.46

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS +
TOTAL OF ALL ACCOUNTABLE: \$ 0
DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 49.46

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

SEP 23 2022

BY: _____

Addison Hudson
Signature of Traveler
Date: 9/19/22

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer

\$49.46

Name: Addison Hudson

Type Of School: Rook's school FD (Dothan)

DATE: 9/14/22 MEALS (GIVE LOCATION)

B- _____

\$ _____

D- _____

\$ _____

S- _____

\$ _____

Other- 4.20 1x dr. pepper 1x beef jerky vending

\$ 4.20

Total:

\$ 4.20

DATE: 9/13/22 MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Gold Fingers

✓ \$ 9.15

S- _____

\$ _____

Other- 3.70 2x snickers vending

\$ 3.70

Total:

\$ 12.85

DATE: 9/12/22 MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Subway

✓ \$ 13.06

S- _____

\$ _____

Other- 3.70 2x snickers

\$ 3.70

Total:

\$ 16.76

DATE: 9/16/22 MEALS (GIVE LOCATION)

B- _____

\$ _____

D- firehouse subs

✓ \$ 11.45

S- _____

\$ _____

Other- 4.20 1x dr pepper 1x beef jerky vending

\$ 4.20

Total:

\$ 15.45

FIREHOUSE SUBS
3255 South Oates St Ste 8
Dothan, AL 36301
334-671-9633

JAMES

Host: Alyssa 09/16/2022
JAMES 11:56 AM
20013

Order Type: Take Out

Medium Turkey Bacon Ranch 8.69
White Bread
Savory Mushrooms 2 oz 0.60
No Pickle Spear
COMBO 3.39
Medium Fountain Drink
Chips
*EMS -2.18

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

011 009 200 060 110 739 41

Survey completion code: _____
Not valid with any other offer

Subtotal 10.50
Food 0.95
Beverage 0.00
Total Tax 0.95

Take Out Total 11.45

Mastercard #XXXXXXXXXXXX5857 11.45
Auth:001796

--- Check Closed ---

Subway#7289-0 Phone 334-792-6199
2115e main street
dothan, al, 36301

Served by: 2813 9/12/2022 12:00:44 pm
Term ID-Trans# 1/A-379456

Qty	Size	Item	Price
1	12"	Grilled Chicken Sub	8.79
1		-Fresh Value Meal (20/21-	3.19
		- Medium Fountain 30oz	
		- Chips	
Sub Total			11.98
Sales Tax (9%)			1.08
Total (Eat In)			13.06
Credit Card			13.06
Change			0.00

Approval No: 430909
Reference No: 505001663002036024
Card Issuer: MasterCard
Account No: *****5857
Acquired: ICC
Amount: \$13.06
Application: Mastercard Debit
AID: A0000000041010
MID: 527021002106310
TID: 75173600
Date/Time: 09/12/2022 12:00:36
APPROVED

Goldfingers 231
"We're Chicken & We Know It!"
3656 Montgomery Hwy
Dothan Alabama 36303
334-673-4653

Host: Brittany 09/13/2022
DI52 11:51 AM
20020

3 Tender Combo 8.39
FRIED

Subtotal 8.39
Tax 0.76

DINE IN Total 9.15

M/C #XXXXXXXXXXXX5857 9.15
Auth:556929

Thank you for choosing
Goldfingers.
Have a Blessed Day.

--- Check Closed ---

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9271		CHRISTOPHER BEDSOLE				091358		09/23/2022		63.80	
Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount			
09/19/2022	2337	63.80									
								</			

V9271

VOUCHER

2337

STATEMENT OF EXPENSES

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

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

NAME: Chris Bedsole TITLE: FirefighterTRAVEL TO: Dothan, Az DATE(S) OF TRAVEL: 9/12-9/16/22 week # 2PURPOSE OF TRAVEL: Rookie School

EXPENSES:

COMMERCIAL TRANSPORTATION:

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

MEALS: \$63.80

LODGING: (actual hotel/motel room charge only)

MISCELLANEOUS:

GRAND TOTAL OF ALL EXPENSES: \$ 63.80

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE DALL CHARGES ON CREDIT CARDS + DTOTAL OF ALL ACCOUNTABLE: \$ D

DUE CITY TREASURY: \$ _____

OR

REIMBURSEMENT DUE TRAVELER: \$ 63.80

AFFIDAVIT OF TRAVELER

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

Signature of Traveler

Date: 9/19/22

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

\$6380

Name: Chris Beede

Type Of School: Firefighter 1/11

DATE: 9/13/22 MEALS (GIVE LOCATION)

B- _____

D- Goldfingers - 3 tender combo

S- _____

Other- Vending - Honey bun

Total:

\$ _____

✓ \$ 12.19

\$ _____

\$ 1.75

\$ 13.94

DATE: 9/14/22 MEALS (GIVE LOCATION)

B- _____

D- Jersey mikes - Philly cheese

S- _____

Other- Vending - 2 chips

Total:

\$ _____

✓ \$ 11.49

\$ _____

\$ 2.00

\$ 13.49

DATE: 9/15/22 MEALS (GIVE LOCATION)

B- _____

D- The Blue Plate - Smokehouse Burger

S- _____

Other- Vending - chips

Total:

\$ _____

✓ \$ 16.48

\$ _____

\$ 1.00

\$ 17.48

DATE: 9-16-22 MEALS (GIVE LOCATION)

B- _____

D- Cajon chicken sub - Firehouse

S- _____

Other- Vending - Crackers

Total:

\$ _____

✓ \$ 17.63

\$ _____

\$ 1.25

\$ 18.88

Goldfingers 231
"We're Chicken & We Know It!"
3656 Montgomery Hwy
Dothan Alabama 36303
334-673-4653

Host: 09/13/2022
39 11:51 AM
10033

3 Tender Combo 8.39
FRIED
Corn Nuggets 2.79
Subtotal 11.18
Tax 1.01

DINE IN Total 12.19

M/C #XXXXXXXXXXXX4805 12.19
Auth:556976

Thank you for choosing
Goldfingers.
Have a Blessed Day.

Dine In

Jersey Mike's Subs 12028
1865 East Main Street
Dothan, Alabama 36301-3013
Phone: 334-500-5225

Ticket: 01-002425-01-007567

Server: Veronica 09/14/22 12:00 PM

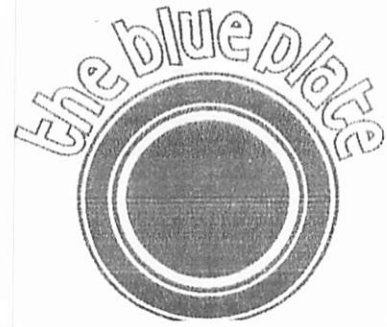
Regular #56 9.65 T

Sub Total \$9.65
Taxable \$9.65
Tax \$0.87
Total \$10.52

Added tips: \$0.97
Paid Mastercard 4805 \$11.49

Items sold: 1

DUPLICATE



The Blue Plate - Dothan South
1975 Ross Clark Circle
Dothan, AL 36301

Server: Ashley H
Check #91 Table 74
Guest Count: 5
Ordered: 9/15/22 12:02 PM

1 Sweet Tea \$2.29
1 Smokehouse Burger * \$10.49
Monterey Jack Cheese
All the Way
Tossed Salad
Ranch
No Tomato

Subtotal \$12.78
Tax \$1.14
Tip \$2.56
Total \$16.48

Input Type C (EMV Chip Read)
Mastercard Debit xxxxxxxx4805
Time 12:06 PM

Transaction Type Sale
Authorization Approved
Approval Code 840588
Payment ID zPgdfTYMjfJ9
Application ID A0000000041010
Application Label Mastercard Debit
Terminal ID f44677cbd9c4b5fc
Card Reader BBPOS

CHRISTOPHER BEDSOLE

Powered by Toast

FIREHOUSE SUBS
3255 South Oates St Ste 8
Dothan, AL 36301
334-671-9633

CHRIS

Host: Tammy
CHRIS
09/16/2022
11:56 AM
10007

Order Type: Take Out

Large Cajun Chicken	12.39
Wheat Bread	
Savory Mushrooms 4 oz	0.90
Bacon	1.75
COMBO	3.39
Large Fountain Drink	
Chips	
*EMS	-2.26

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

011 009 100 060 110 779 00

Survey completion code: _____
Not valid with any other offer

Subtotal	16.17
Food	1.46
Beverage	0.00
Total Tax	1.46

Take Out Total 17.63

Mastercard #XXXXXXXXXXXX4805 17.63
Auth:001748

--- Check Closed ---

V9269

VOUCHER

STATEMENT OF EXPENSES

2338

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: Hunter Adams TITLE: Firefighter
 TRAVEL TO: Dothan AL DATE(S) OF TRAVEL: 9/12-9/16/22 week #2
 PURPOSE OF TRAVEL: Rockie school

EXPENSES:

COMMERCIAL TRANSPORTATION:
 MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
 MEALS: \$49.72
 LODGING: (actual hotel/motel room charge only)
 MISCELLANEOUS:
 GRAND TOTAL OF ALL EXPENSES: \$ 49.72

ACCOUNTABLE:

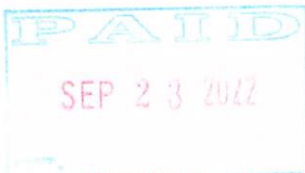
PAYMENTS RECEIVED IN ADVANCE 0
 ALL CHARGES ON CREDIT CARDS +
 TOTAL OF ALL ACCOUNTABLE: \$ 0
 DUE CITY TREASURY: \$
 OR
 REIMBURSEMENT DUE TRAVELER: \$ 49.72

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

SEP 28 2022



Hunter Adams
 Signature of Traveler
 Date: 9/19/22

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer

\$49.72

Name: Hunter Adams

Type Of School: Fire College

DATE: 8/15/22 MEALS (GIVE LOCATION)

B- _____ \$ _____

D- Goldfingers ✓ \$ 9.099

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ _____

DATE: 9/1/22 MEALS (GIVE LOCATION)

B- _____ \$ _____

D- \$2 \$ _____

S- Smoking ✓ \$ 11.05

Other- _____ \$ _____

Total: \$ _____

DATE: 9/11/22 MEALS (GIVE LOCATION)

B- _____ \$ _____

D- Chick fil ✓ \$ 15.14

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ _____

DATE: 9/10/22 MEALS (GIVE LOCATION)

B- _____ \$ _____

D- Blue plate ✓ \$ 13.74

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ _____

Subway#7289-0 Phone 334-792-6199
2115e main street
dothan, al, 36301
Served by: 2813 9/12/2022 11:57:10 am
Term ID-Trans# 1/A-379453

Qty	Size	Item	Price
1	12"	#6 Mtb1 Pep & Moz Sub	9.49
1		Chips	1.29
Sub Total			10.78
Sales Tax (9%)			0.97
Total (Eat In)			11.75
Credit Card			11.75
			0.00

Approval No: 308495
Reference No: 5050001663001822021
Card Issuer: MasterCard

Account No: *****1521

Acquired: ICC

Amount: \$11.75

Application: MASTERCARD DEBIT

AID: A0000000041010

MID: 527021002106310

TID: 75173600

Date/Time: 09/12/2022 11:57:02

APPROVED

CUSTOMER COPY

Host Order ID: GZT536J2QKD4K472

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

Goldfingers 231
"We're Chicken & We Know It!"
3656 Montgomery Hwy
Dothan Alabama 36303
334-673-4653

Host: 09/13/2022
18 11:52 AM
10034

8 Nugget Combo 7.99
Extra Sauce 0.35
MEDIUM

Subtotal 8.34
Tax 0.75

DINE IN Total 9.09

M/C #XXXXXXXXXX1521 9.09
Auth:604912

Thank you for choosing
Goldfingers.
Have a Blessed Day.

Welcome to Chick-fil-A
East Dothan FSR (# 03946)
Dothan, AL
Operator: David Bailey
334-792-2498

CUSTOMER COPY
9/14/2022 11:55:16 AM
CARRY OUT

Order Number: 3037036

1 Meal-CFASan	7.55
CFA Sand	
2 + Pickles	
Fries MD	
Swt Tea MD	
1 CFA Sand	4.19
1 Fries MD	2.15
3 CFA Sauce	0.00

We'd like to offer you a free
Chick-fil-A Chicken Sandwich
(Original or Spicy)
as a thank you for
completing our survey
within 2 days of your visit.

www.mycfavisit.com

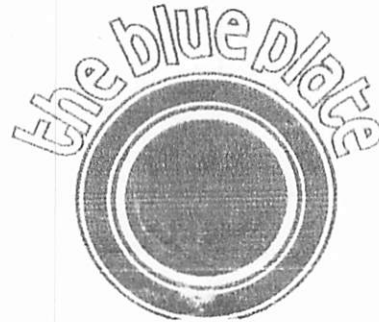
Serial Num: 0360306-03946-1155-0914-28

At the end of the survey, your email
will be required in order for us
to send your free sandwich offer.

Sub. Total:	\$13.89
Tax:	\$1.25
Total:	\$15.14
Change	\$0.00
Mastercard:	\$15.14
Register:6	Tran Seq No: 3037036
Cashier:Michael	
Order with Chick-fil-A ONE Mobile App	
Earn Points. Redeem Rewards.	

Sep 14 2022 11:55 am

Card No: 1521
Card: 1521
Approval: 1521
ATD: 1521



The Blue Plate - Dothan South
1975 Ross Clark Circle
Dothan, AL 36301

Server: Ashley H
Check #88 Table 74
Guest Count: 5
Ordered: 9/15/22 12:02 PM

1 Water	\$0.00
1 BBQ Plate	\$10.49
French Fries	
Mashed Potatoes (brown gravy)	

Subtotal	\$10.49
Tax	\$0.94
Tip	\$2.31
Total	\$13.74

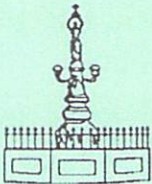
Input Type	C (EMV Chip Read)
MASTERCARD DEBIT	xxxxxxxx1521
Time	12:05 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	727763
Payment ID	kpXKnRqkbXbc
Application ID	A0000000041010
Application Label	MASTERCARD DEBIT
Terminal ID	f44677cbd9c4b5fc
Card Reader	BBPOS

HUNTER ADAMS

Powered by Toast

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
7581		TAMMY DOERER				000147		09/02/2022		585.10	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
09/01/2022	2409	585.10	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



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

Vendor
Number
7581

Check
Date
09/02/2022

Check
Number
000147

\$585.10

Pay Five Hundred Eighty-five Dollars and 10 Cents*****

To The
Order Of TAMMY DOERER

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

000147

TAMMY DOERER

✓7581

100601-55025

VOUCHER

2409

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: Tammy Darrar TITLE: Tourism Director

TRAVEL TO: Auburn, AL DATE(S) OF TRAVEL: 8/27/22 - 8/30/22

PURPOSE OF TRAVEL: Governor's Conference on Tourism

EXPENSES:

COMMERCIAL TRANSPORTATION: \$
MILEAGE PRIVATE AUTO: \$. 625 pr. mile x 244 (miles) = \$ 152.50
MEALS: \$ 32.10
LODGING: (actual hotel/motel room charge only) \$ 400.44
MISCELLANEOUS: \$ X
GRAND TOTAL OF ALL EXPENSES: \$ 585.10

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE \$
ALL CHARGES ON CREDIT CARDS + \$
TOTAL OF ALL ACCOUNTABLE: \$ 585.10

DUE CITY TREASURY: \$ 0
OR
REIMBURSEMENT DUE TRAVELER: Tammy Darrar \$ 585.10

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

SEP 01 2022

BY: _____

Signature of Traveler

Date: 9/1/2022

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

Travel Reimbursement Request

Date: August 31, 2022

Submitted by: Tammy Doerer

Department: Tourism

Purpose: Travel for Annual Governors Conference on Tourism, Auburn, AL, August 27-30 2022

Reimbursement Request

Expenses to be reimbursed:

1. POV Mileage (miles 244 x 62.5)	\$152.50
2. Lodging/Parking (receipt attached)	\$400.44
3. Meals (receipt attached)	\$ 32.16
TOTAL TO BE REIMBURSED:	<u>\$585.10</u>

THE HOTEL AT AUBURN UNIVERSITY

AND DIXON CONFERENCE CENTER

J. Doerer
Tourism #100601
Travel #55024

Mrs. Tammy Doerer

~~XXXXXXXXXX~~

Enterprise, AL 36330

United States

Company Name: Alabama Tourism

Group Name: AGCT, Governor's Conf.on Tourism 2022

INVOICE

Room No. : 411
Arrival : 08-27-22
Departure : 08-30-22
Folio No. :
Conf. No. : 2480069
Cashier No. : 184
Finance No. :

Date	Description	Charges	Credits
08-27-22	Room charge	96.00	
08-27-22	City Lodging Tax 7%	6.72	
08-27-22	State Lodging Tax 4%	3.84	
08-27-22	County Lodging Tax 2%	1.92	
08-27-22	Parking - Valet Parking	25.00	
08-28-22	Room charge	96.00	
08-28-22	City Lodging Tax 7%	6.72	
08-28-22	State Lodging Tax 4%	3.84	
08-28-22	County Lodging Tax 2%	1.92	
08-28-22	Parking - Valet Parking	25.00	
08-29-22	Room charge	96.00	
08-29-22	City Lodging Tax 7%	6.72	
08-29-22	State Lodging Tax 4%	3.84	
08-29-22	County Lodging Tax 2%	1.92	
08-29-22	Parking - Valet Parking	25.00	
08-30-22	Mastercard		400.44
Total Charges		400.44	
Total Credits			400.44
Balance			0.00

Page No. 1 of 1



Amsterdam Cafe
410 South Gay Street
Auburn, AL 36830
334-826-8181

J. Doen
Tourism
#100601
Travel
#55025

Server: Cassie B
Check #278
Guest Count: 6
Seat 1
Ordered:

Table 35

8/28/22 8:27 PM

Fried Chicken Mac & Cheese	\$24.00
Subtotal	\$24.00
Tax	\$2.16
Tip	\$6.00
Total	\$32.16

Credit Card	Swiped
Mastercard	xxxxxxx5759
Time	9:14 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	02860T
Payment ID	bmLsLFLHT7RY
Card Reader	MAGTEK_DYNAMAG

Enjoy Today!

Download the Toast TakeOut app
Food you love without the wait.



(https://toasttakeout.page.link/receipt?

ibi=com.toasttab.consumer&isi=1362180579&ofl=https://toasttakeout.com/)



Amsterdam Cafe
410 South Gay Street
Auburn, AL 36830
334-826-8181

John
Tourism
#100601
Travel
#55024

Server: Cassie B
Check #278
Guest Count: 6
Seat 1
Ordered:

Table 35

8/28/22 8:27 PM

Credit Card
Mastercard
Time

Swiped
xxxxxxx5759
9:14 PM

Transaction Type
Authorization
Approval Code
Payment ID
Card Reader

Sale
Approved
02860T
bmLsLFLHT7RY
MAGTEK_DYNAMAG

Amount \$26.16

+ Tip:

6.00

= Total:

32.16

X.

[Signature]

ROBERT DOERER

Customer Copy

Enjoy Today!

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: Lt. Mark Anderson and TITLE: Investigator Will Ezell
 TRAVEL TO: Orange Beach, AL DATE(S) OF TRAVEL: Aug 30 - Sept 2, 2022
 PURPOSE OF TRAVEL: Alabama Statewide LECC Conference

EXPENSES:

COMMERCIAL TRANSPORTATION:
 MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
 MEALS: 242.35
 LODGING: (actual hotel/motel room charge only) 311.49
 MISCELLANEOUS:
 GRAND TOTAL OF ALL EXPENSES: \$ 553.84

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
 ALL CHARGES ON CREDIT CARDS + 553.84
 TOTAL OF ALL ACCOUNTABLE: \$ 553.84
 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.

M. Anderson by B. Gordley
 Signature of Traveler
 Date: Sept 6, 2022

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer



Fairfield by Marriott® Orange Beach
3111 Loop Road, Orange Beach, AL 36561 P 251.543.4444
Fairfield.Marriott.com

Mark/Mr Anderson
501 S. Main St
P.o. Box 311000
Enterprise AL 36331

Room: 307
Room Type: QNQN
Number of Guests: 2
Rate: \$141.00
Clerk: MCX

Arrive: 31Aug22 Time: 12:28PM Depart: 02Sep22 Time: 09:42AM Folio Number: 72429

DATE	DESCRIPTION	CHARGES	CREDITS
31Aug22	Room Charge	132.00	
31Aug22	City Tax	9.24	
31Aug22	State Sales Tax	5.28	
31Aug22	County Tax	2.64	
01Sep22	Market Beverage	2.73	
01Sep22	Market Sales Tax	0.27	
01Sep22	Room Charge	141.00	
01Sep22	City Tax	9.87	
01Sep22	State Sales Tax	5.64	
01Sep22	County Tax	2.82	
02Sep22	Visa		311.49

Card #: VXXXXXXXXXXXX5149XXXX
Amount: 311.49 Auth: 092615
This card was electronically swiped on 31Aug22

BALANCE: 0.00

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

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

St. Mark Anderson

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

Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.com.

**DESI'S DOWNTOWN
RESTAU**
197 N MAIN ST
CRESTVIEW, FL 325363545
8506827477

850-682-5555 menu line
Cashier: Lois
02-Sep-2022 12:03:07P
Transaction 000027

1 Manual Transaction \$30.00
2 Buffets DE
Subtotal \$30.00
Okaloosa Co 7% \$2.10
Sales Tax

Total \$32.10
Tip \$6.42
CREDIT CARD SALE \$38.52
VISA 5149

02-Sep-2022 12:03:17P
\$38.52 | Method: F MV
VISA CREDIT
XXXXXXXXXX5149
ADMINISTRATION 2
Reference ID: 224500730857
Auth ID: 014194
MID: *****P598
AID: A0000000031010
SIGNATURE VERIFIED

Online: <https://clover.com/p/Z4HVZZ9FBKJFA>

Order GE75R2AY3Z3FE
Payment Z4HVZZ9FBKJFA

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

will m
St. Mark Anderson



Live Bait - Orange Beach, AL
24281 Perdido Beach Blvd.
Orange Beach, AL 36561

Server: Meghan B
Check #11
Guest Count: 2
Ordered: 9/1/22 12:36 P

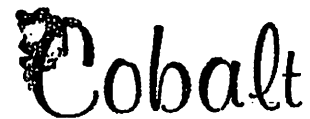
2 Fried Shrimp and Fish - Special \$21.00
French Fries \$6.00
2 Sweet Tea \$6.00

Subtotal \$27.00
Tax \$2.00
Total \$30.00

will m
Order from us Online!
Powered by Toast
St. Mark Anderson
36.9



Cobalt - OBA
28099 Perdido Beach Blvd
Orange Beach, AL 36561



Cobalt - OBA
28099 Perdido Beach Blvd
Orange Beach, AL 36561

Server: Pat L
Check #252
Guest Count: 4
Seats 1, 3
Ordered: 9/1/22 5:02 PM

Table 403

2 Ribeye	\$72.00
2 Cheesecake	\$14.00
2 Sweet Tea	\$5.50
Subtotal	\$91.50
Tax	\$9.16
Total	\$100.66

Powered by Toast

St. Mark Anderson

Server: Pat L
Check #252
Guest Count: 4
Seats 1, 3
Ordered: 9/1/22 5:02 PM

Table 403

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx5149
Time 6:12 PM

Transaction Type Sale
Authorization Approved
Approval Code 084085
Payment ID cpYmcpnNH7FW
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBP03

Amount \$100.66

+ Tip: 20%

= Total: 120%

X *St. Mark Anderson*
ADMINISTRATION 2

St. Mark Anderson
Customer Copy

Powered by Toast

Shrimp Basket
26651 Perdido Beach Blvd,
Orange Beach, AL 36561
(251) 974-1833
www.shrimpbasket.com

Check 24 Table 15
Heather M. 8/31/2022
Guests 2 1:19 PM

Shrimp Basket	15.75
No Shrimp Slaw	
French Fries	
Fried Okra	
Shrimp Basket	15.75
No Shrimp Slaw	
French Fries	
New Potatoes	
Sweet Ice Tea (2.99)	5.98
Subtotal	37.48
Tax	3.75
TOTAL	41.23

BALANCE DUE 41.23

We're Grillin', Steamin' and Fryin'!
Keep it SHRIMPLE Orange Beach

WM
St. Mark Anderson

Customer Copy
Shrimp Basket Orange Beach

Shrimp Basket
26651 Perdido Beach Blvd,
Orange Beach, AL 36561
(251) 974-1833

Wed 8/31/2022 1:21:53 PM
Check 24-1 Table 15
Heather M.
Station ST2

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

Visa XXXXXXXXXXXX5149
Approval 007087

BASE	\$41.23
TIP	<u>\$5.00</u>
TOTAL	<u>46.23</u>

Customer Copy

We're Grillin', Steamin' and Fryin'!
Keep it SHRIMPLE Orange Beach

WM
St. Mark Anderson

CONTRACT BILLINGS REGISTER
OCTOBER 4, 2022

1. Brunson, Wilkerson, Bowden & Associates, P.C. -

Invoice No. 61959 - \$50,000.00 – Contract Services – FY 2021 Financial Audit

2. Poly, Inc. -

Invoice No. 19423 - \$2,661.76 – Engineering/Technical Services – ADVA Home

Invoice No. 19424 - \$2,868.73 – Engineering/Design – Boxwood/Wildwood Drive Drainage Improvements

3. KPS Group -

Invoice No. 6 - \$9,186.55 – Contract Planning Services – August 2022

TOTAL CONTRACT BILLINGS - \$64,717.04



**BRUNSON, WILKERSON,
BOWDEN & ASSOCIATES, P.C.**

Certified Public Accountants ♦ Consultants

P.O. Box 311710
Enterprise, AL 36331-1710
Phone: (334) 347-9509
E-mail: ntillis@bwb.cpa
Web: www.bwb.cpa

City of Enterprise
501 South Main Street

Enterprise, AL 36330

Invoice: 61959
Client No: 014550
Date: 09/14/2022

For professional services provided as follows:

Completion of audit services for the fiscal year ended September 30, 2021.

NEW! Online Payment Options
ACH | Credit Card | Payment Plan
Visit our secure online payment portal at
www.bwb.cpa and click "Make a Payment".

Billed Time & Expenses	\$91,540.00
Discount	(41,540.00)
Invoice Total	<u>\$50,000.00</u>
Beginning Balance	\$0.00
Invoices	50,000.00
Receipts	0.00
Adjustments	0.00
Service Charges	0.00
Amount Due	<u>\$50,000.00</u>

<u>09/14/2022</u>	<u>08/31/2022</u>	<u>07/31/2022</u>	<u>06/30/2022</u>	<u>05/31/2022+</u>	<u>Total</u>
50,000.00	0.00	0.00	0.00	0.00	\$50,000.00

Please return this portion with payment.

ID: 014550
City of Enterprise

Invoice: 61959

Date: 09/14/2022

Due Date: 10/14/2022

Amount Due: \$50,000.00

Amount Enclosed: \$ _____

Should you have any questions regarding this invoice or our services, please
contact our office at 334-347-9509 or email ntillis@bwb.cpa.



Poly, Inc.

P.O. Box 837 - Dothan, AL 36302
 1935 Headland Ave. - Dothan, AL 36303
 Telephone: 334.793.4700
 Fax: 334.793.9015
www.poly-inc.com

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

Attn: Mrs. Beverly Sweeney, City Clerk

INVOICE : 19423
DATE: 09/29/22
TERMS: NET 30 Days
JOB NO.: 11-453

FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS:

RE: ADVA Home General Assistance

Engineering technical services rendered under Task Order No. 47-3 in providing general assistance related to construction of the new VA Home.

Poly, Inc. cost through 09/24/2022	\$20,724.36
--	-------------

Subconsultant Services - Wetland Delineation for Parkway (previous invoice 18955).....	\$5,562.56
---	------------

Total Amount		\$26,286.92
--------------	--	-------------

Less Previous Invoices		-\$23,625.16
------------------------	--	--------------

Total Amount Due		\$2,661.76
------------------	--	-------------------



Poly, Inc.

P.O. Box 837 - Dothan, AL 36302
1935 Headland Ave. - Dothan, AL 36303
Telephone: 334.793.4700
Fax: 334.793.9015
www.poly-inc.com

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

INVOICE : 19424
DATE: 09/29/22
TERMS: NET 30 Days
JOB NO.: 11-466/11-467

Attn: Mrs. Beverly Sweeney, City Clerk

FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS:

RE: Boxwood Drive & Wildwood Drive Drainage Improvements

Preliminary Engineering design services rendered under Task Order No. 47-4 in providing a topographical survey and preliminary design drawings for construction by the City Public Works Department.

Poly, Inc. cost through 09/24/2022 for Boxwood Drive	\$1,571.24
Poly, Inc. cost through 9/24/2022 for Wildwood Drive	\$1,297.49

Total Amount	\$2,868.73
--------------	------------

Less Previous Invoices	\$0.00
------------------------	--------

Total Amount Due	\$2,868.73
-------------------------	-------------------

Invoice

Client Code ENTCTY

K|P|S

G R O U P

September 9, 2022

Project No: 228000-00

Invoice No: 6

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 August 31, 2022

Basic Services	Fee	% Complete	Earned	Previous Fee Billing	Current Fee Billing
Comprehensive Plan	98,595.00	42.00	41,409.90	32,536.35	8,873.55
Zoning Ordinance	31,300.00	10.00	3,130.00	2,817.00	313.00
Subdivision Regulations	26,605.00	1.00	266.05	266.05	0.00
Total Fee	156,500.00		44,805.95	35,619.40	9,186.55
Total Basic Services Fee					9,186.55
Total this Invoice					\$9,186.55

Outstanding Invoices

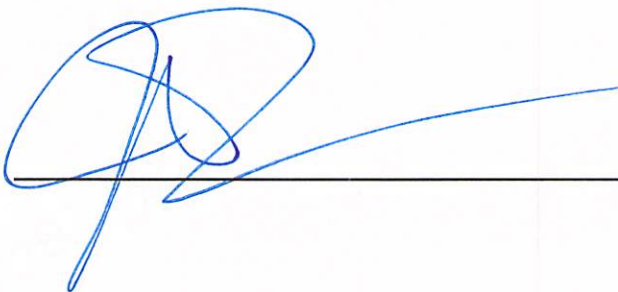
Number	Date	Balance
3	6/16/2022	8,826.60
5	8/8/2022	7,887.60
Total		16,714.20

Authorized By:

Jason Fondren

Date:

9/9/22



**TRAVEL REQUESTS
CITY COUNCIL MEETING
OCTOBER 4, 2022**

E-911

Tangi Hill
2022 County Government Education Institute
Prattville, Alabama
October 18-20, 2022
Estimated Cost: \$637.02

Main Street

Mariah Montgomery
Main Street Quarterly Training
Gadsden, Alabama
October 18-19, 2022
Estimated Cost: \$1,040.00

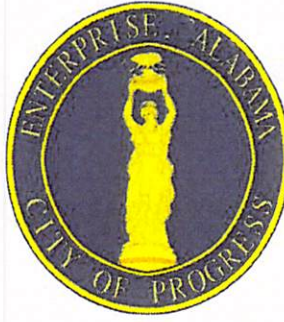
Police Department

Captain Billy Haglund
Lieutenant Kyle Hale
Detective Will Ezell
Patrol Officer Taylor Boettcher
First Responder Medical Train-the-Trainer
Clarksdale, Mississippi
October 31-November 3, 2022
Estimated Cost: \$1,532.48

Captain Louis Kent
Management of the K-9 Unit Training
Altamonte Springs, Florida
November 6-11, 2022
Estimated Cost: \$1,553.75

K-9 Officer Tyler McPhail
Underwater Criminal Investigator Course
Pelham, Alabama
November 11-15, 2022
Estimated Cost: \$1,473.60

Corporal Madison Nichols
Alabama DRE In-Service & Recertification Training
Orange Beach, Alabama
November 27-29, 2022
Estimated Cost: \$406.24



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Tangi Hill
TITLE OF EMPLOYEE: E911 Coordinator
DEPARTMENT: E911
ANTICIPATED TRAVEL DATES: October 18th - 20th, 2022
LOCATION OF TRAVEL: Prattville, AL
SPECIFIC BUSINESS PURPOSE: 2022 County Government Education Institute Classes
(i.e. seminar, attend conference, continuing education, etc.)

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

Required class: Finance and Revenue (12 credit hours)
towards certificate in Emergency Communication Administration

Association of County Commission of Alabama (ACCA)

The commission is responsible for the well-being of the county/ municipality and it's employees benefit from an understanding of revenue and budgetary matters.

This course explains the development and management of general fund budget, outlines revenue sources including the collection and distribution of those revenues, and provides an overview of financial management and auditing requirements.

\$637.02

Employee Signature: Tangi Hill

Date: 8/1/2022

Dept. Head Signature: [Signature]

Date: 9/27/2022



**CITY OF ENTERPRISE
TRAVEL REQUEST FORM**

NAME OF EMPLOYEE: Mariah Montgomery

TITLE OF EMPLOYEE: Main Street Executive Director

DEPARTMENT: Tourism

ANTICIPATED TRAVEL DATES: 10/18/2022 - 10/19/2022

LOCATION OF TRAVEL: Gadsden, Alabama

SPECIFIC BUSINESS PURPOSE: Main Street Quarterly Training
(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.)

Per the City's MOA with Main Street Alabama, the City is required to send the Director to Quarterly Director Trainings. The City is also required to promote and encourage local committee and board member attendance at local, state and national training opportunities. These trainings help keep the board members engaged and informed. This Workshop is on small scale real estate development. The training will take a big picture view of neighborhood-based development to help trainees analyze what makes a good project, how a building makes money, and how small developers interact with the broader ecosystem of professionals in the built environment. The sessions included are:

- Welcome/Power of the Incremental Approach
- Business Models and Skill Sets
- Right Sizing Your Project
- Building Arts 101
- Market Research and Site Selection
- Zoning
- Project Pro Forms
- Hands-on Exercise: Site Planning and Pro Forma
- Financing a Project/Asking for Money
- Buying a Property/Due Diligence

Estimated Cost: \$1,040.00

Employee Signature:

Mariah Montgomery

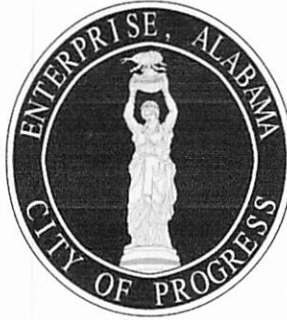
Date: 09/29/2022

Dept. Head Signature:

Billy Powell

Date:

9/29/2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE:

Cpt Haglund, Lt Hale, Inv. Ezell, Ptl T. Boettcher

TITLE OF EMPLOYEE:

DEPARTMENT:

Police Department

ANTICIPATED TRAVEL DATES:

October 31- Nov 3, 2022

LOCATION OF TRAVEL:

Clarksdale, Mississippi

SPECIFIC BUSINESS PURPOSE:

Continuing Education

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

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

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

Officer's will attend First Responder Medical Train the Trainer. This course includes the complete delivery of the Tactical Medical for Patrol Officers course of study as well as instructional techniques and methodology for the delivering the course, Scenario development, safety protocols and procedures. The cost of the course per person is free. The per diem rate will be \$50.00 per person per day for a total of \$800.00. The hotel reservation will be at the following location:

Hampton Inn Clarksdale
15000 New Africa Road
Clarksdale, Ms 38614
1 662-621-1717

Hotel Cost: \$732.48 (total for two rooms)
Per Diem: \$800.00 (out of state rate, four Officers)
total: \$1532.48

Employee Signature: _____

LT. K. Haglund 200

Date: _____

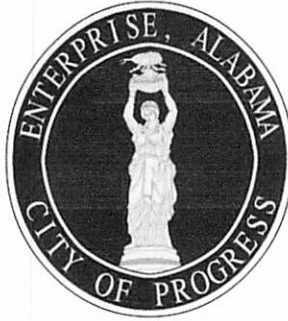
9/23/22

Dept. Head Signature: _____

[Signature]

Date: _____

9/27/2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Louis Kent

TITLE OF EMPLOYEE: Captain

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: November 6 - 11, 2022

LOCATION OF TRAVEL: Altamonte Springs, Florida 32701

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.)

Cpt Kent will attend Management of the K-9 Unit training. During this course supervisors will be provided with valuable information regarding police service K-9 unit expectations and capabilities. They will also learn how to structure a K-9 unit and how to select and train K-9 teams. The cost of the course is \$725.00. The per diem rate will be \$50.00 a day for a total of \$300.00. The hotel reservation will be at the following location:

Hilton Orlando / Altamonte Springs
350 Northlake Boulevard
Altamonte Springs, FL 32701
1 407-830-1985

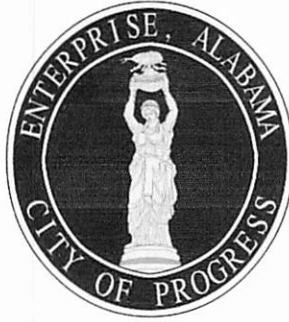
Course Cost: \$725.00
Hotel Cost: \$528.75
Per Diem: \$300.00 (out of state rate)
total: \$1553.75

Employee Signature: [Signature]

Date: 9/23/2022

Dept. Head Signature: [Signature]

Date: 9/27/2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Tyler McPhail

TITLE OF EMPLOYEE: K-9

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: November 11-15, 2022

LOCATION OF TRAVEL: Pelham, Al

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

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

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

Officer McPhail will attend the Underwater Criminal Investigator course. The training will consist of Evidence/Body preservation and recovery, search and recovery and other crime scene techniques, as well as many other updates (see attached flyer). The cost of the course is \$795.00. The per diem rate will be \$40.00 a day for a total of \$120.00. The hotel reservation will be at the following location:

Holiday Inn Express & Suites
156 Resource Center Parkway
Birmingham, Al 35242
1-205-776-6370

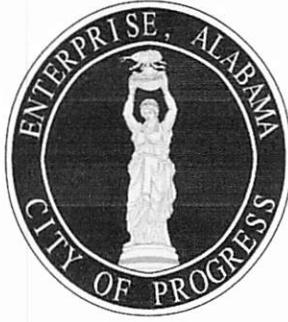
Hotel Cost: \$558.60
Per Diem: \$120.00 (In state rate)
Course Cost: \$795.00
Total: \$1473.60

Employee Signature: 

Date: 9/23/22

Dept. Head Signature: 

Date: 9/27/2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Madison Nichols

TITLE OF EMPLOYEE: Corporal

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: November 27-29, 2022

LOCATION OF TRAVEL: Orange Beach, Al

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

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

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

Officer Nichols will attend the Alabama DRE in-service and recertification training. The training will consist of traffic law and implied consent updates, as well as man other updates (see attached flyer). The cost of the course is free. The per diem rate will be \$40.00 a day for a total of \$120.00. The hotel reservation will be at the following location:

Holiday Inn Express & Suites
160 West Commerce Avenue
Gulf Shores, Al 36542
1-251-948-6191

Hotel Cost: \$286.24
Per Diem: \$120.00 (In state rate)
total: \$406.24

Employee Signature:  200

Date: 9/23/22

Dept. Head Signature: 

Date: 9/27/2022

Enterprise Fire Department

Christopher Davis, Fire Chief

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

09/28/2022

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

Dear City Council, Administrator, and Mayor:

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

35' Extension ladder
24" Extension ladder
12' Roof Ladder
Set of Emergency Lights x 2
Fire Nozzles
Generator (8 hp Briggs)
Honda PPV Fan
Tear Drop Light set
Honda Motor (5.5 hp)
Desk Extension
Misc. Radio Unit x 4
Engine Tires
"Rescue Randy" Manikin
Fire Engine Bumper

Sincerely,

Christopher Davis



Beverly Sweeney

From: Carol Lane <clane@enterpriseal.gov>
Sent: Friday, September 16, 2022 10:59 AM
To: Beverly Sweeney
Cc: psherling@enterpriseal.gov; Tammy Stuckey
Subject: Jeremy Mitchell-Former Prosecutor

Please add him to the first meeting in October to receive an appreciation certificate.

*Carolyn A. Lane, Executive Assistant
Office of the Mayor
City of Enterprise
P.O. Box 311000
Enterprise, Alabama 36331
Office (334) 348-2602
Fax (334) 348-2607
clane@enterpriseal.gov*

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

DATE: 9 / 15 / 2022
NAME OF ORGANIZATION: Pinedale Elementary School PHONE: (334) 347-5460
PERSON/ORGANIZATION RESPONSIBLE: Loree Cox School Counselor PHONE: (334) 347-5460
MAILING ADDRESS: 207 Plaza Drive, Enterprise AL 36330

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

- (1) The purpose of the public assembly is: To hold our annual "Say No to Violence and Be Drug Free" Red Ribbon Parade.

(2) Date of Assembly: Friday Oct. 28, 2022 Hours: Begin 1:30 End 2:30

(4) Number of Persons: 350 Number of Animals: 0 Number of Floats: 0

(5) Route of parade: (Attach map if needed) Parade participants will line up on Sequoia Street. All participants will enter the school driveway from Sequoia Street and Shady Lane, and Sequoia Street and Plaza Dr. Participants will exit from the school driveway onto Plaza Drive.

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper
Mayor
Enterprise, Alabama

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

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

DATE: 09/12/2022

NAME OF ORGANIZATION: Main Street Enterprise – Mariah Montgomery **PHONE:** 334-406-1274
Enterprise Parks & Recreation - Kayla Reese 334-447-5242

PERSON/ORGANIZATION RESPONSIBLE: Mariah Montgomery (Main Street Director) **PHONE:** 334-406-1274
Kayla Reese (EPRD) 334-447-5242

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

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

(1) The purpose of the public assembly is: Spooky in the City: Downtown Spooky Stop

Downtown Enterprise will be participating in the Enterprise Parks & Recreation Department "Spooky in the City" event by hosting a "Spooky Stop" in front of the Pea River Museum. Our volunteers will be handing out Halloween goodies to participants in their vehicles. Therefore, we would like to request Railroad Street be temporarily changed to a one-way street to prohibit traffic from attempting to enter in the wrong direction. Additionally, we are requesting a partial closure of West Grubbs Street to prevent traffic entering in the middle of the event line. This would still allow one-way access to exit via West Grubbs Street if anyone finds themselves accidentally on Railroad Street without intention of participating in the event.

(2) Date of Assembly: 10/28/2022 **(3) Hours:** Railroad Street Begin: 4:00 PM End 9:00PM
West Grubbs Street Begin: 5:00 PM End 9:00PM

Number of Persons: 1000+ **Number of Animals:** 0 **Number of Floats:** 0

Route of parade: N/A

If not a Parade, please describe function in detail (attach map if needed): Vehicles will enter the "Spooky Stop" via Harrison Street by turning right onto Railroad Street. Vehicles may not enter via West Grubbs Street. Vehicles will exit via West College street.

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper Mayor
Enterprise, Alabama

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

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

ORDINANCE 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: _____

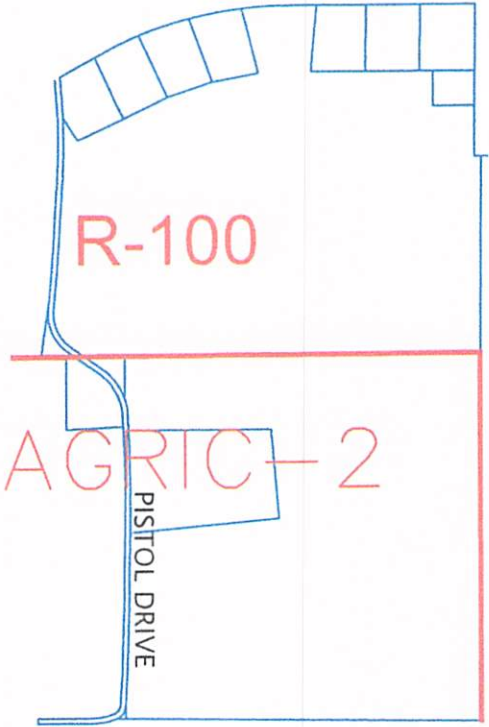
REPRESENTATIVE: Ron A. Reeves

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

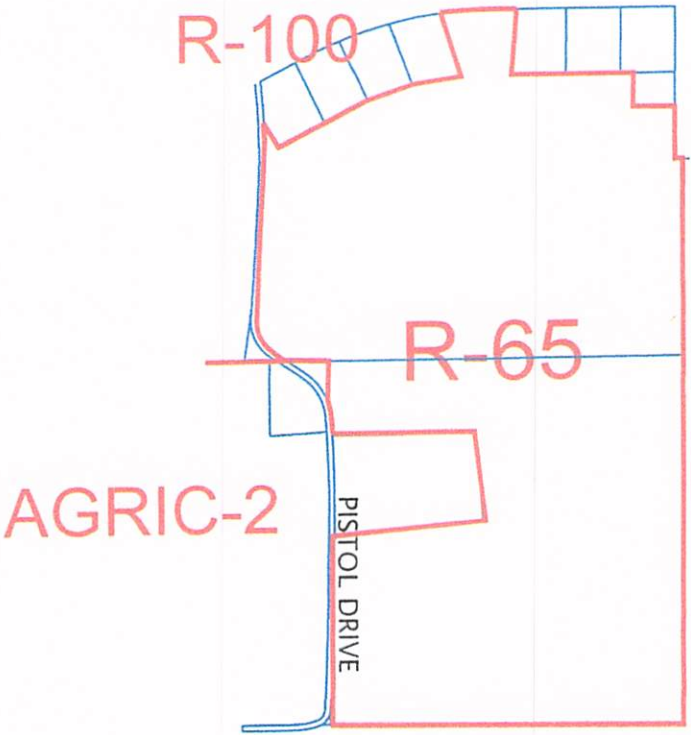
Receipt Number

Date of Receipt

REZONE
MAP A PRESENT

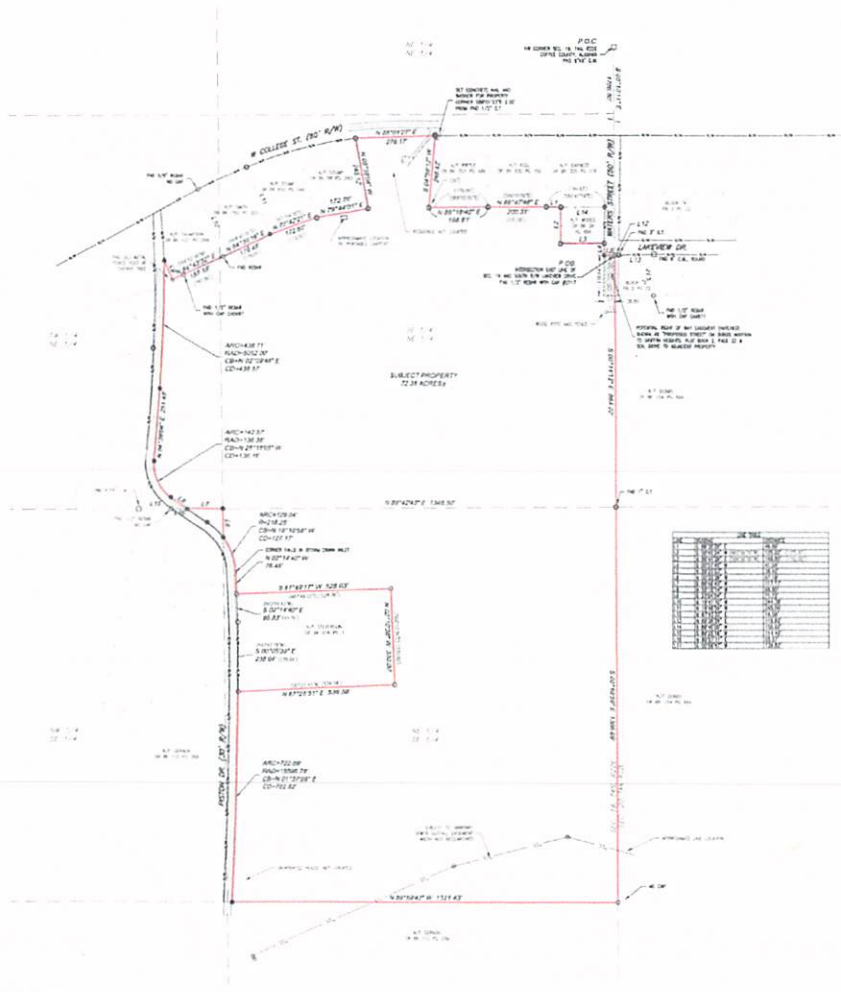


REZONE
MAP B PROPOSED



[illegible]

```
SET PROPERTY COORDINATE
127' REAR W/1/4 L/4
15' BARRIED PL. CASE 107-15
FOUND 127' REAR W/1/4 CAP 10000
PL. 10000 COORDINATE (SPECIFIED)
FOUND 127' L/4 L/4
CONCRETE MONUMENT (SEE AS SHOWN)
SET IN NAIL STAMPED PL. 10000
POST
127' GREEN TOP P.N.
PL. 10000 (STANDARD SPECIFIED)
SANITARY SEWER MANHOLE
100' / MINUTES
INCHES / SECONDS
NOT TO SCALE
AS MEASURED THIS SURVEY
RECORD INFORMATION
GIVEN BY OTHER
ADJUTANT RIGHT OF WAY EASEMENT
CORNER
RIGHT OF WAY LINE
CENTERLINE
APPROXIMATE ADJUTANT PROPERTY LINES
WOOD FENCE
CHAIN LINK FENCE
FENCE LINE
EXISTING OTHER LINE
PROPERTY LINE (THIS SURVEY)
```

[illegible]

4417 COUNTY ROAD 2214
MIDLAND TX 79701
OFFICE 374-403-4034
FAX 374-403-4007

1407 HUCKLEBERRY
DUTCHMAN LA 70330
OFFICE 228-347-7744
FAX 228-347-5887

170 WOOD PLUMAGE ROAD SUITE 5
DOVER, NJ 08020
PHONE: 201-461-4630

24507 J. J. WOODWARD ST. SUITE C
WILMINGTON, N. C. 28408
PHONE: 252-421-4474

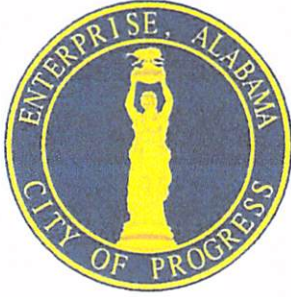


STATE OF ALABAMA
COUNTY OF COFFEE

I, JEROME A. BRADLEY, A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF ALABAMA, HEREBY CERTIFY THAT ALL PARTS OF THIS SURVEY AND ORDER HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

RECORDED TO ME SURVEY THIS 14TH DAY OF JULY, 2022.

DATE: 11/11/2022		TIME: 10:40:00 AM		PROJECT: 22-479		SHEET: 1 OF 1	
BOUNDARY SURVEY				1607 WEST COLLEGE STREET			
SURVEY DATE: 7/12/2022				PROJECT NO.: 22-479			
DRAWING SCALE: 1" = 20'				DATE: 11/11/2022			
DRAWN BY: JUA				CHECKED BY: JUA			
APPROVED BY: JUA				GALANCO, INC.			
				ENTERPRISE			
				COFFEE COUNTY, ALABAMA			



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 09-20-22
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:

Seat 1	Ron Reeves	One (1) year term
Seat 2	Dallas Boyd	One (1) year term
Seat 3	Sidney Goocher	Two (2) year term
Seat 4	Clay Wilks	Two (2) year term
Seat 5	Brad Johnson	Three (3) year term

The above-appointments shall be effective as of October 4, 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



City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

September 28, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

Council Members:

The Enterprise Planning Commission held a public hearing on September 27, 2022, to consider and act upon the following requests:

A request by the City of Enterprise to amend the Zoning Ordinance amending Table 4-1 to add certain allowed uses and to amend use definitions.

A request by Brent Howell for the rezoning of 18.757 acres of land from AGRIC-2 (Agriculture District) as shown on Map A, present, to PBD (Planned Business District) as shown on Map B, proposed, located off of Shellfield Road.

A request by the City of Enterprise Engineering Department to amend the zoning map to correct a zoning error from M-D (Medical District) as shown on Map A, present, to R-75-S (Residential District) as shown on Map B, proposed, located at 101 Hillcrest Loop.

The Planning Commission recommends that you approve these requests.

Sincerely,

ENTERPRISE PLANNING COMMISSION
Barry Mott, PE
Administrative Official

ORDINANCE 10-04-22
ZONING ORDINANCE AMENDMENT AMENDING
TABLE 4-1 TO ADD ALLOWED USES IN PLANNED BUSINESS DISTRICT (PBD),
HIGHWAY COMMERCIAL DISTRICT(B-3), LIGHT INDUSTRY DISTRICT (M-1),
INDUSTRIAL PARK DISTRICT (M-2) AND GENERAL INDUSTRY DISTRICT (M-3)
AND TO AMEND USE DEFINITIONS

BE IT ORDAINED AS FOLLOWS:

Whereas, the City enacted Zoning Ordinance 06-05-12, as amended, and previous zoning ordinances, to include regulations entitled "Planned Development District Regulations," as set out in Zoning Ordinance (Article VI), as amended; and also set various allowed uses as set out in Table 4-1 of the Zoning Ordinance in Planned Business District (PBD), Highway Commercial District (B-3), Light Industry District (M-1), Industrial Park District (M-2), and General Industry District (M-3), along with the enactment of use definitions as set out in Article II, Section 3 of the Zoning Ordinance, as amended;

Whereas, in the interests of assisting the growth of the City of Enterprise for the economic vitality and general welfare of its citizens, the City Council finds it proper to enact to this Zoning Ordinance Amendment, amending Ordinance 06-05-12, as amended, and amending any other existing and applicable ordinances of the City (all collectively, referred to herein as the "Zoning Ordinance"), to provide for more or different allowed uses within a Planned Business District (PBD) under Table 4-1 of the Zoning Ordinance and in Highway Commercial District (B-3), Light Industry District (M-1), Industrial Park District (M-2), and General Industry District (M-3), subject to conditions which may apply as set out in said Table;

Now, therefore, let it be ordained and enacted as follows:

1. Section 1. Table 4-1 of the Zoning Ordinance is amended to reflect that in addition to the uses as now shown in said Table 4-1 under "(PBD) Planned Business District," the following uses as set out on Exhibit "A," attached hereto and incorporated herein by reference as if fully set out herein, shall also be allowed, subject to the conditions stated therein as to particular uses. A new Table 4-1 (which is Exhibit "A," attached hereto and incorporated by reference), is adopted to show said new, additional or different uses.

2. Section 2. Table 4-1 of the Zoning Ordinance is amended to reflect that in addition to the uses as now shown in Table 4-1 under Highway Commercial Districts (B-3), Light Industry District (M-1), Industrial Park District (M-2), and General Industry District (M-3), the additional use of "towing services" shall be allowed in said districts. A new Table 4-1, attached hereto as Exhibit "A," and incorporated by reference, is adopted to show said new use.

3. Section 3. In addition to the current use definitions in Article II, Section 3 of the Zoning Ordinance, there is added the following use definition entitled "Towing Services" which shall be defined as follows: A wrecker/towing service operator which solely acts as a wrecker service/towing operator as to disabled vehicles which does not engage in the repair of said vehicles.

4. Section 4. 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. All existing ordinances, or portions thereof, which may conflict with this ordinance are superceded by this ordinance.

5. 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

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

Exhibit A
ARTICLE IV, TABLE 4-1

USES	R-100	R-85	R-65	R-75-S	R-75-D	R-75-M	R-75-A	PRD	TH-1	TH-2	TH-3	MHP	B-1	B-2	B-3	PBD	INST	M-D	M-1	M-2	M-3	AGR
Airport																		C	C			C
Animal Hospital													C		Y	Y		Y				C
Animal Shelter																		C				C
Assisted Living Facility						C	C	Y					Y	Y	Y	Y	Y					
Bank or Financial Service													Y	Y	Y	Y		Y				
Bed and Breakfast Inn								Y						C		Y						Y
Broadcast Studio													Y	Y	Y	Y	C		Y	Y	Y	Y
Business or Professional Office								C					Y	Y	Y	Y	C	Y	Y	Y	Y	
Business Support Service													Y	C	Y	Y		C	Y	Y	Y	
Car Wash													Y		Y	Y						
Cemetery													C				C					Y
Community Center								Y					R	R	R	Y	Y					
Community Service Club													E	C	E	Y	Y					
Construction Service													C	C	Y	Y			C	Y	Y	Y
Convenience Store								Y					Y		Y	Y			Y			
Country Club	C	C	C	C	C	C	C	Y					Y		C							Y
Day Care Center								Y					Y		Y	C	Y	Y	Y			
Day Care Home	C	C	C	C			C	Y				C					C	Y				
Dwelling, Apartment						Y	Y	Y														
Dwelling, Combination													C			Y			E	E		
Dwelling, Duplex					Y	Y	Y	Y									C					
Dwelling, Single Family	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y						C					Y
Dwelling, Townhouse								Y	Y	Y	Y											
Dwelling, Upper Story Apartment														Y		Y						
Emergency Care Home							C	C									C	Y				
Entertainment, Indoor													Y	Y	Y	Y						
Entertainment, Outdoor																Y						
Family Care Home							C										C					
Farm																			Y			Y
Farm Support Business																			C			Y
Farming, Forestry																						Y
Funeral Home													Y	C	Y	Y						
Garden Center/ Nursery													Y	C	Y	Y			Y			
Group Day Care Home	C	C	C	C	C			C						C		C						
Heliport																		C	C	C	C	C
Home Improvement Center													C		Y	Y			C			
Home Instruction	Y	Y	Y	Y				C														Y
Home Occupation	A	A	A	A	A			A						A		A						A
Hospital																	Y	Y				

Exhibit A
ARTICLE IV, TABLE 4-1

USES	R-100	R-85	R-65	R-75-S	R-75-D	R-75-M	R-75-A	PRD	TH-1	TH-2	TH-3	MHP	B-1	B-2	B-3	PBD	INST	M-D	M-1	M-2	M-3	AGR
Hotel													Y	C	Y	Y	Y					
Kennel													C	C	C	C		Y				Y
Landfill, Inert																			C	C		
Landfill, Sanitary																				C		
Laundry Service													C	C	Y	Y		Y				
Liquor Lounge													C	Y	Y	Y						
Livestock Sales																						Y
Maintenance Service													Y		Y	Y		Y	Y			
Manufactured Home												Y										Y
Manufactured Home Park												Y										
Manufacturing, General																			Y	Y		
Manufacturing, Heavy																				Y		
Manufacturing, Light																		Y	Y	Y		
Medical Clinic													Y	Y	Y	Y		Y				
Medical Support Service													Y	C	Y	C		Y				
Mini-Warehouse													C		C	R			C	Y	Y	
Mobile Home												Y							Y			Y
Modular Home	Y	Y	Y	Y	Y			C				C										Y
Motel													Y		Y	Y		Y				
Nursing Care Facility													Y		Y			Y				
Open Air Market													C	C	Y	Y						Y
Parking, Commercial													C	C	C	Y		C	C			
Personal Service								C					Y	Y	Y	Y		C				
Place of Worship	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	Y	C	C	C	C	C
Public Assembly Center													Y	Y	Y	Y	Y					
Public Facility	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R
Public Utility Facility	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R	R
Recreation, Indoor													Y	C	Y	Y						
Recreation, Outdoor													C		Y	Y						
Recreational Vehicle Park															C	R						Y
Rehabilitation Facility													Y		Y	C	C	Y				
Research Laboratory													C		Y	Y		Y	Y			
Resource Extraction																				C		
Restaurant, Fast Food								C					Y	C	Y	Y		C				
Restaurant, Standard								C					Y	Y	Y	Y		C				
Restaurant, Take Out Only													C		Y	Y		C	Y			
Retail, General, Enclosed								Y					Y	Y	Y	Y		C				
Retail, General, Unenclosed													C	C	Y	Y			C			
Rooming/Boarding House														C								

Exhibit A
ARTICLE IV, TABLE 4-1

USES	R-100	R-85	R-65	R-75-S	R-75-D	R-75-M	R-75-A	PRD	TH-1	TH-2	TH-3	MHP	B-1	B-2	B-3	PBD	INST	M-D	M-1	M-2	M-3	AGR
Salvage Yard													C			R					Y	C
School, Commercial													Y	C	Y	Y	Y	C	E	E		
School, Not-for-Profit													Y	C	Y	Y	Y	Y	E	E		
School, Public	R	R	R	R	R	R	R	R	R	R	R	R					R	R	R	R		
Shopping Center, Major													C		Y	Y						
Shopping Center, Minor													Y		C	Y						
Stable																						Y
Studio								Y					Y	C	Y	Y						C
Telecommunications Facilities													C		C	C		C	C	C	C	C
Transmission Tower													R		R	R		R	R	R	R	R
Vehicle/Equipment Repair, Major													C		Y	R			Y	Y	Y	
Vehicle/Equipment Sales, Major													C		Y	R			Y	Y	Y	
Vehicle Repair Service													Y		Y	Y			C			
Vehicle Sales or Rental													C	C	Y	Y			C			
Vehicle Sales and Service													C	C	Y	Y			C			
Vehicle Service Station													Y	C	Y	Y			C			
Warehousing/Wholesale/Distribution, Enclosed													C	C	C	C			Y	Y	Y	
Warehousing/Wholesale/Distribution, Unenclosed													C	C	C	C			C	C	Y	
Tow Truck Services															R	R			R	R	R	

ORDINANCE 10-04-22-A

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

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

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

A PARCEL OF LAND SITUATED IN THE NE ¼ OF SECTION 33, TOWNSHIP 5 NORTH, RANGE 22 EAST, COFFEE COUNTY, ALABAMA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A ½" REBAR #0717 MARKING THE SOUTHEAST CORNER OF LOT 7, BLOCK B, CLUBVIEW ESTATES SUBDIVISION PHASE VI AS RECORDED IN PLAT BOOK 3, PAGE 182; THENCE N89°43'53"W A DISTANCE OF 213.04 FEET TO A ½" REBAR #1082; THENCE N33°10'09"W A DISTANCE OF 1,268.69 FEET TO A ½" PIPE; THENCE N75°54'33"E A DISTANCE OF 179.65 FEET TO A ½" PIPE; THENCE N33°02'14"W A DISTANCE OF 140.43 FEET TO A ½" REBAR #0717; THENCE N69°39'34"E A DISTANCE OF 160.92 FEET TO A ½" REBAR #0717; THENCE N17°16'37"W A DISTANCE OF 102.57 FEET TO A ½" REBAR #0717 AND THE SOUTH RIGHT OF WAY OF SHELL FIELD ROAD; THENCE ALONG SAID SOUTH RIGHT OF WAY AND A CURVE TO THE LEFT HAVING A RADIUS OF 1,657.02 FEET AND A LENGTH OF 45.95 FEET A CHORD BEARING OF N65°29'08"E A CHORD DISTANCE OF 45.95 FEET TO A ½" REBAR #0717; THENCE DEPARTING SAID SOUTH RIGHT OF WAY S00°09'09"E A DISTANCE OF 75.90 FEET TO A ½" REBAR #0717; THENCE S89°48'19"E A DISTANCE OF 659.52 FEET TO A ½" REBAR; THENCE S00°32'34"W A DISTANCE OF 1,319.29 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 18.36 ACRES, MORE OR LESS.

Said property, set out in detail in the records of the Planning Commission and described by Map A (AGRIC-2, Agriculture District) is amended and, as amended shall be zoned and described by Map B (PBD, Planned Business District) which is attached hereto and is a permanent part of the Zoning Ordinance and Map.

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

COUNCIL:

Council President Turner Townsend, District #5

Council Member Sonya W. Rich, District #1

Council Member Eugene Goolsby, District #2

Council Member Greg Padgett, District #3

Council Member Scotty Johnson, District #4

ATTEST:

Beverly Sweeney, City Clerk

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

Beverly Sweeney, City Clerk

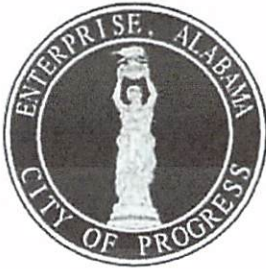
ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper, Mayor

ATTEST:

Beverly Sweeney, City Clerk



City of Enterprise

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

REZONING APPLICATION and ACKNOWLEDGEMENT

Enterprise Planning Commission, P.O. Box 311000, Enterprise, AL 36331

PLEASE PRINT OR TYPE THE APPLICATION. REZONING AND ANNEXATION MUST BE FILED FOR BY THE LAND OWNER(S).

APPLICANT NAME: Brent Howell CONTACT PERSON: Josh Pipkin

PROPERTY OWNER: _____ ACREAGE OF PROPERTY: 18.757+or- Acres
(If other than Applicant)

ADDRESS OR LOCATION OF PROPERTY: 0 Shellfield Road, Enterprise, AL 36330
(Address must be approved by the E-911 Coordinator)

PRESENT ZONING: AGRIC-2 REQUESTED ZONING: Planned Business District

CONTACT INFORMATION:

MAILING ADDRESS: P.O. Box 310272, Enterprise, AL 36331
(if different from above) Street _____ City/State/ZIP _____

Telephone No(s): (334)348-1562 (334)444-3658

E-Mail: jrpp@pipkinfirm.com

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

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

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

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

PRINTED NAME: Brent Howell OWNER SIGNATURE: _____

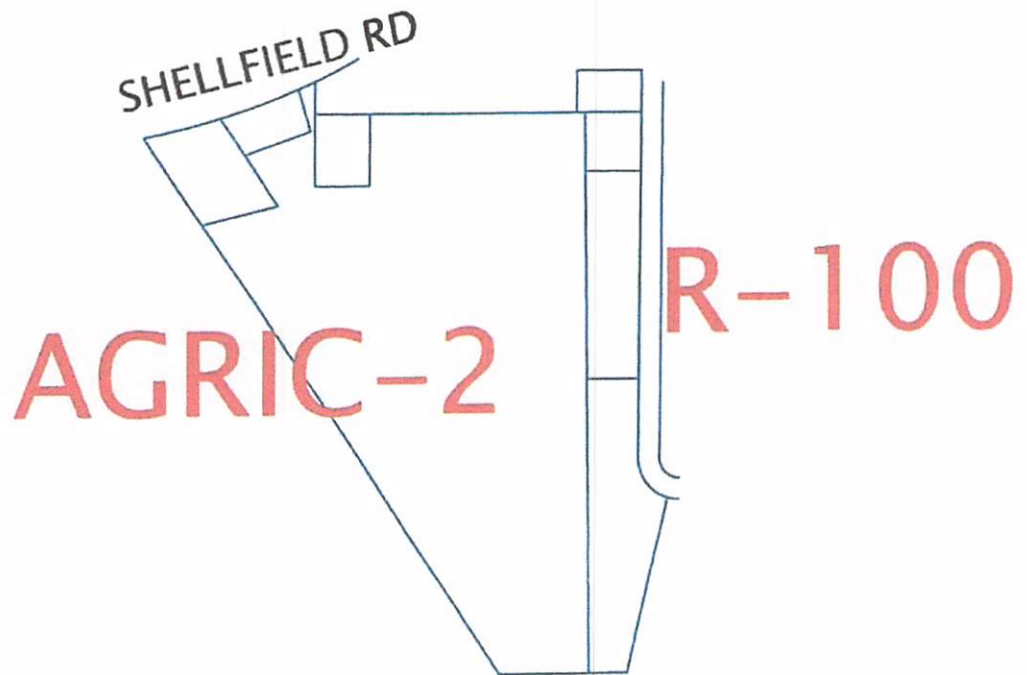
REPRESENTATIVE: Josh Pipkin SIGNATURE: _____

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

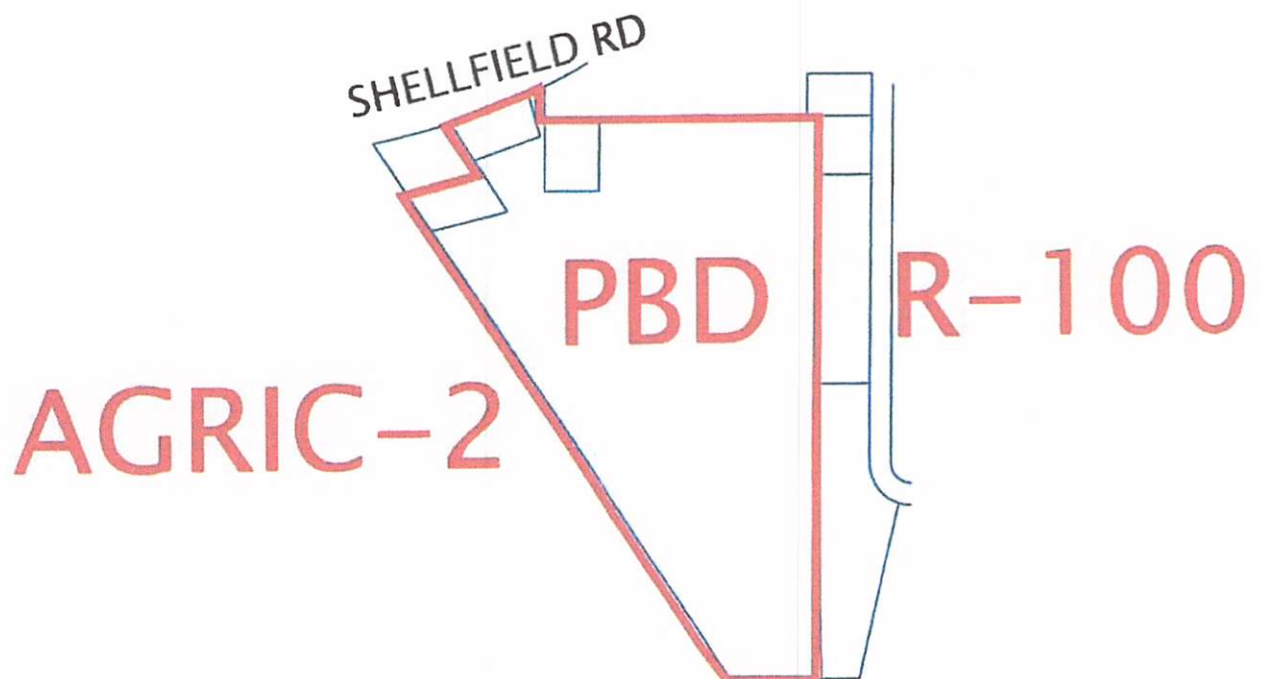
Receipt Number _____

Date of Receipt _____

REZONE
MAP A PRESENT



REZONE
MAP B PROPOSED



Howell Rezone Legal Description Photo:

PARCEL DESCRIPTION (AS SURVEYED)

A PARCEL OF LAND SITUATED IN THE NE 1/4 OF SECTION 33,
TOWNSHIP 5 NORTH, RANGE 22 EAST, COFFEE COUNTY, ALABAMA AND
BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2" REBAR #0717 MARKING THE SOUTHWEST CORNER
OF LOT 7, BLOCK B, CLUBVIEW ESTATES SUBDIVISION PHASE VI AS
RECORDED IN PLAT BOOK 3, PAGE 182; THENCE N89°43'53"W A
DISTANCE OF 213.04 FEET TO A 1/2" REBAR #1082; THENCE
N33°10'09"W A DISTANCE OF 1,268.69 FEET TO A 1/2" PIPE; THENCE
N75°54'33"E A DISTANCE OF 179.65 FEET TO A 1/2" PIPE; THENCE
N33°02'14"W A DISTANCE OF 140.43 FEET TO A 1/2" REBAR #0717;
THENCE N69°39'34"E A DISTANCE OF 160.92 FEET TO A 1/2" REBAR
#0717; THENCE N17°16'37"W A DISTANCE OF 102.57 FEET TO A 1/2"
REBAR #0717 AND THE SOUTH RIGHT OF WAY OF SHELL FIELD ROAD;
THENCE ALONG SAID SOUTH RIGHT OF WAY AND A CURVE TO THE
LEFT HAVING A RADIUS OF 1,657.02 FEET AND A LENGTH OF 45.95
FEET A CHORD BEARING OF N65°29'08"E A CHORD DISTANCE OF 45.95
FEET TO A 1/2" REBAR #0717; THENCE DEPARTING SAID SOUTH RIGHT
OF WAY S00°09'09"E A DISTANCE OF 75.90 FEET TO A 1/2" REBAR
#0717; THENCE S89°48'19"E A DISTANCE OF 659.52 FEET TO A 1/2"
REBAR; THENCE S00°32'34"W A DISTANCE OF 1,319.29 FEET TO THE
POINT OF BEGINNING. SAID PARCEL CONTAINS 18.36 ACRES, MORE OR
LESS.

ORDINANCE 10-04-22-B
TO DETERMINE CORRECT ZONING BOUNDARY LINE AS TO 101 HILLCREST LOOP

Whereas, the City Council has been made aware that zoning district boundary lines on the official zoning map of the City inadvertently and erroneously encompass the residential property owned presently by Kaitlin Nicole Strickland at 101 Hillcrest Loop, Enterprise, Alabama (Lot 1, Block B, Conner Subdivision, Plat Book 1, pp. 57-58) and, upon information and belief, this could not have been intended;

Whereas, the Enterprise Zoning Ordinance provides that boundaries shown on the official zoning map are intended, as far as possible, to follow lot lines and other features and that in appropriate cases the Planning Commission may make a recommendation to the City Council to determine the proper location of a boundary line, and thereafter, the City Council shall make a final determination as to where the boundary is officially located;

Whereas, the Enterprise Planning Commission has made a recommendation to the Council as to the location of the subject boundary, and the City Council does now determine and designate where the official boundary is located;

Now, therefore, let it be ordained, as follows:

1. The City Council finds and determines that the official zoning boundary line separating the R-75-S zoning district and M-D zoning district as to the real property located at 101 Hillcrest Loop, Enterprise, Alabama is as set out on the map attached hereto as Exhibit "A," such that 101 Hillcrest Loop (Lot 1, Block B, Conner Subdivision, Plat Book 1, pp. 57-58) is fully within a R-75-S zoning district.
2. This ordinance shall take effect upon passage and subject to publication as provided by law.

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:

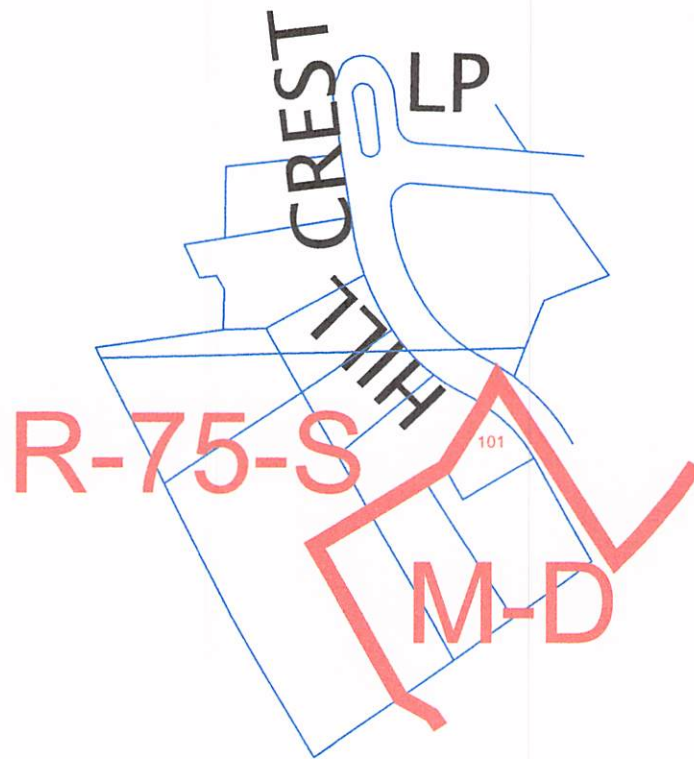
Approved this _____ day of _____, 2022.

William E. Cooper, Mayor

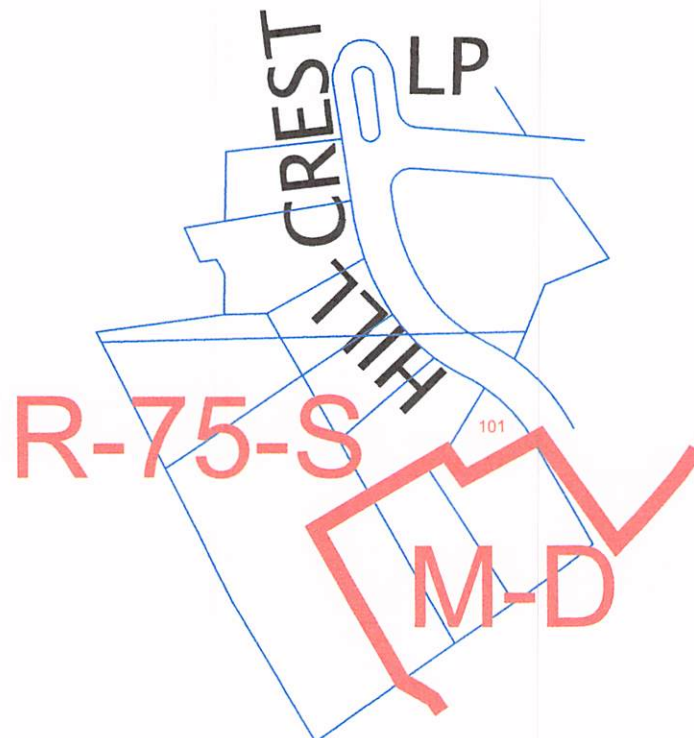
ATTEST:

Beverly Sweeney, City Clerk

REZONE MAP A PRESENT



REZONE MAP B PROPOSED



RESOLUTION 10-04-22
ACCEPTING STREETS AND OTHER PUBLIC EASEMENTS/IMPROVEMENTS
ARROWHEAD SUBDIVISION PHASE III & PHASE IV

WHEREAS, the Enterprise Planning Commission and City staff have reported to the Council that as to Arrowhead Phase III and Phase IV Subdivision, they recommend the approval and acceptance of the dedication of streets and other public easements/improvements which are expressly shown as public dedications on the final plat of said Subdivision, for City maintenance;

NOW, THEREFORE, be it resolved in accordance with Ordinance 06-02-20-A, the City Council does accept for maintenance the streets and other public easements/improvements which are expressly shown on the final plat of Arrowhead Phase III & Phase IV Subdivision as public dedications, subject to the contingencies and matters as set out in the September 28, 2022 letter from Barry Mott to the Council, said letter incorporated by reference herein as if stated in full.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

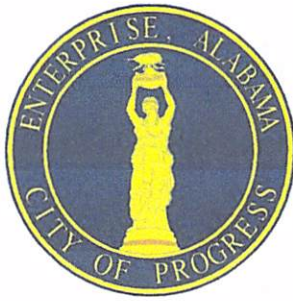
Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk



City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

September 28, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

RE: Arrowhead Subdivision, Phase III and Phase IV

Council Members:

The Enterprise Planning Commission held a public hearing on September 27, 2022, to recommend the approval and acceptance of the dedication of the streets and other public easements/improvements for maintenance "unless noted or shown otherwise", but subject to applicable warranties/obligations of developer, his/her/their successors or assigns per applicable ordinances, resolutions, subdivision regulations or other rules of the City.

Once approved the one (1) warranty period will start.

Sincerely,

ENTERPRISE PLANNING COMMISSION
Barry Mott, PE
Administrative Official

RESOLUTION 10-04-22-A

CHAMBER OF COMMERCE CONTRACT

WHEREAS: The City of Enterprise has heretofore entered into contract with the Enterprise Chamber of Commerce for certain services; and

WHEREAS: Those services are essential to the orderly growth and progress of Enterprise.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL of the City of Enterprise, Alabama, that the Mayor and City Clerk be authorized, empowered and directed to enter into a contract with the Chamber of Commerce, a copy of which is attached hereto and a part of this Resolution, to be effective October 1, 2022 through September 30, 2023.

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

CITY OF ENTERPRISE

CONTRACT FOR SERVICES

KNOW ALL MEN BY THESE, that the City of Enterprise, hereinafter called the "City", and the Enterprise Chamber of Commerce, a nonprofit corporation, hereinafter called the "Chamber", on this the 4th day of October, 2022, have contracted and agreed as follows:

This agreement shall be in effect for the period of October 1, 2022 through the 30th day of September, 2023. At the end of each fiscal year thereafter, this contract may be renewed by mutual agreement between the parties. A written request for funding must be submitted by the Chamber no later than 45 days prior to the end of the contract each year indicating its request to extend the contract, if agreeable to the City. Moreover, the Chamber agrees that when it presents its annual request for funding from the City, and it will do so each year through its President and Chairman of the Board meeting with the Mayor and representatives of the City Council, it shall submit a detailed budget showing the expected expenditures and revenues of the Chamber so that the City Council can clearly review how the Chamber intends to expend monies.

Notwithstanding any of the provisions of this agreement, it is agreed that the City has no financial interest in the business of the Chamber, and shall not be liable for any debts or obligations incurred by the Chamber, nor shall the City be deemed or construed to be a partner, joint adventurer or otherwise interested in the assets of the Chamber, or profits earned or derived by the Chamber, nor shall be the Chamber at any time or times use the name or credit of the City in purchasing or attempting to purchase any equipment, supplies or other thing or things whatsoever.

The Chamber, in its performance of its operations and obligations hereunder, shall not be deemed to be the agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense as the City may from time to time request to indicate that it is an independent contractor. The City does not and will not assume any responsibility for the means by which or manner in which services by the Chamber provided for herein, are performed, but, on the contrary, the Chamber shall be wholly responsible therefore.

The Chamber shall not transfer or assign this agreement or the license or any the rights or privileges granted herein without the prior written consent of the City.

The Chamber agrees to comply strictly with the laws of the State of Alabama while performing under the terms of this agreement.

The Chamber agrees that, upon violation of any of the covenants and agreements herein contained, on account of an act of omission or commission of the Chamber, the City may, at its option, at any time, terminate and cancel this agreement.

As a condition of this contract, a summary of activities and expenses in its performance shall be filed quarterly with the City Clerk, City of Enterprise. Quarterly meetings shall be held with the Mayor, Chamber President and Executive Director.

The City of Enterprise agrees to pay the Chamber of Commerce for a term of one year, commencing on October 1, 2022, the total sum of \$81,500.00 to be paid in quarterly payments. Said payments to the Chamber shall be in consideration of and utilized for the purposes herein and the Chamber accordingly agrees:

- 1) To provide a full-time professionally qualified Executive, a secretary and such staff and employees as are required to carry on these functions for the Chamber of Commerce and expansion of the area's economy to the benefit of all citizens.

- 2) To receive, study, and respond to or answer inquiries referred to the Chamber of Commerce by the City. Such inquiries may relate to business, education, visitors, professions, community, history, economic base, military and other subjects having relation to the City of Enterprise in general. Notwithstanding the foregoing, the Chamber shall refer all businesses and industries interested in, or having questions about, locating or expanding in the City of Enterprise to the Office of the Mayor.
- 3) To serve as a public relations and information resource for all people who are referred by the City to the Chamber and who call or come into the Chamber offices.
- 4) To organize and coordinate the City Christmas Parade and provide a float.
- 5) To provide and maintain a community calendar.
- 6) To counsel and assist potential new and expanding business, agencies, institutions and people moving to the area. Notwithstanding the foregoing, the Chamber shall refer all business and industries interested in, or having questions about, locating or expanding in the City of Enterprise to the Office of the Mayor.
- 7) Subject to the calendar of the Mayor, for the Chamber President to regularly communicate and meet with the Mayor in order to provide updates related to Chamber business and events.
- 8) Through the management and staff of the Chamber of Commerce, as well as volunteers from local leadership, to do everything possible to foster and promote the City of Enterprise and create and maintain its good name and goodwill.
- 9) To work with the City's Tourism/Main Street Department to recruit, sponsor and help defray expenses related to events, conventions, sports tournaments, meetings, receptions and the like in the City of Enterprise and to help maintain an on-going recruitment and advertising program to help spotlight the City of Enterprise as a location for events described above and for other similar purposes.
- 10) In addition to the general assistance with tourism functions, the Chamber will assist with hospitality functions for city-sponsored events. This amount includes an annual sum of \$7,000.00 to be allocated for assistance with hospitality expenses for benefit of the city-related events. Excess funds not utilized for these activities will be returned to the City at the end of the contract or applied to subsequent contracts, if applicable. So for example, in the contract year, if the amount of \$5,000.00 was expended from the \$7,000.00 allocation, and \$2,000.00 of hospitality expense was left at the end of the contract year, the City has the option to seek its return or apply it toward the next contract, if applicable, as a credit toward the next year's hospitality expense allocation.
- 11) Inclusion and maintenance of a Chamber budget line in its budget of \$7,000.00 per year for large building repairs, i.e., for those repairs which are necessary over and above routine maintenance repairs.

12) The funding breakdown is as follows:

\$ 62,000.00	General Funding
\$ 12,500.00	Tourism Assistance ¹
\$ 7,000.00	Hospitality
\$ 81,500.00	Total

¹ At this time, the City has agreed to continue to include the \$12,500.00 tourism assistance allocation for the Chamber so that it may assist the City as provided in paragraph 9. As with all contract amounts, this amount will be reviewed at the next annual contract review.

WITNESS OUR HANDS AND SEALS THIS THE 4th DAY OF OCTOBER, 2022.

ENTERPRISE CHAMBER OF COMMERCE
A NONPROFIT CORPORATION

ATTEST:

Erin Grantham
President

Eric Wymann
Chairman of the Board

CITY OF ENTERPRISE

ATTEST:

Beverly Sweeney
City Clerk

William E. Cooper
Mayor

RESOLUTION 10-04-22-B

**WIREGRASS ECONOMIC DEVELOPMENT CORPORATION
CONTRACT**

WHEREAS: The City of Enterprise has heretofore entered into contract with the Wiregrass Economic Development Corporation for certain services; and

WHEREAS: That the Mayor and City Clerk of the City of Enterprise, Alabama, in their respective capacities, are hereby authorized and directed to pay the Wiregrass Economic Development Corporation in quarterly installments for services rendered under provisions of this Resolution and such to be charged against the appropriate account.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL of the City of Enterprise, Alabama, that the Mayor and City Clerk be authorized, empowered and directed to enter into a contract with the Wiregrass Economic Development Corporation, a copy of which is attached hereto and a part of this Resolution, effective October 1, 2022 through September 30, 2023.

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

COUNTY OF COFFEE

CONTRACT FOR SERVICES

KNOW ALL MEN BY THESE PRESENTS, that the City of Enterprise, a Municipal Corporation in Coffee County Alabama, hereinafter called "City" and the Wiregrass Economic Development Corporation, a non-profit corporation, hereinafter called "Corporation", on this 4th day of October, 2022 has been contracted and agreed as follows:

This agreement shall be in effect for a period of one (1) year, from October 1, 2022 through September 30, 2023. At the end of one (1) year, the contract may be renewed by mutual agreement between the parties.

Notwithstanding any of the provisions of this agreement, it is agreed that the City has no financial interest in the business of the Corporation and shall not be liable for any debts or obligations incurred by the Corporation nor shall the City be deemed or construed to be a partner, joint adventurer or otherwise interested in the assets of the Corporation or profits earned or derived by the Corporation, nor shall the Corporation at any time or times use the name or credit of the City in purchasing or attempting to purchase any equipment, supplies or any other thing or things whatsoever.

The Corporation, in the performance of its operations and obligations hereunder, shall not be deemed to be the agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense as the City may from time to time request to indicate that it is an independent contractor. The City does not and will not assume any responsibility for the means by which or manner in which services by the Corporation provided herein are performed, but on the contrary, the Corporation shall be wholly responsible therefore.

The Corporation shall not transfer or assign this agreement or the license or any of the rights or privileges granted herein without the prior written consent of the City.

The Corporation hereby agrees to comply strictly with all ordinances of the City of Enterprise, Alabama and the laws of the State of Alabama while performing under the terms of this agreement.

The City agrees that upon violation of any of the covenants and agreements herein contained on account of any act of omission or commission of the Corporation, the City may, at its option, terminate and cancel this agreement.

The City of Enterprise agrees to pay the Corporation for a term of one (1) year, commencing October 1, 2022, the sum of \$110,000.00 to be paid in quarterly payments of \$27,500.00.

Base Appropriation:	\$110,000.00
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Total:	\$110,000.00
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The Corporation agrees in consideration therefore to provide the City the following services:

1. Provide and maintain an Office of Economic and Industrial Development.
2. Provide a full time professionally qualified director, an administrative assistant and such staff and employees as are required to carry out the function of this division toward the economic improvements and expansion of the area's economy to the benefit of all citizens.
3. Seek, discover and endeavor to attract and promote new and expanding industry within the City and its police jurisdiction and such areas as defined in Section 11-47-11, Code of Alabama, 1975, as amended, to create new jobs and employment for the benefit and economic improvements and expansion for the citizens of Enterprise.
4. Gather, keep updated, research and distribute information and data to be used as advertisements and presentations to general and specific agricultural, industrial, retail and manufacturing prospects, including procuring an economic impact analysis as well as retail analysis/leakage report.
5. Develop and secure tools of the trade such as maps, charts, photos, topos, briefing facilities, brochures, reports, etc., as are necessary and required to adequately promote new and expanding industry.

6. Work with existing industry for expansions, problem solving, counseling and other services pertinent to the expansion of said existing industry for the benefit of the City.
7. For the mutual economic and industrial development of the City, to maintain contact, cooperate and work closely with other agencies and organizations with similar purposes such as the Alabama Development Office; industrial development departments of public and private utilities; local, area and regional planning and development agencies; industry development boards; rail, highway, air and water transportation and development organizations and groups; and groups including the American Industrial Development Council; Southern Industrial Council; Economic Development Association of Alabama; and other groups, organizations, agencies and individuals.
8. Keep knowledgeable of local, state, regional and national trends in industrial development and continue and improve through land control, site development, local and area technical sources such as universities, colleges, authorities and vocational technical institutions and any and all other sources and aids to create more and better jobs for the benefit of the City and its citizens.
9. Through the management and staff of WEDC, as well as volunteers from local leadership, to do everything possible to foster and promote Enterprise and to create and maintain its good name and goodwill.
10. Work with officials and individuals at the state and federal level to research and secure federal funding to support the projects and activities that will enhance the overall economic development activities within the city and help achieve the city's strategic plan. Services will be reimbursable for actual costs incurred as approved by the Mayor.
11. Wiregrass Economic Development Corporation agrees to market the incubator and provide a day-to-day administrative service in cooperation with the City of Enterprise.

WITNESS OUR HANDS AND SEALS THIS 4th DAY OF OCTOBER, 2022.

WIREGRASS
ECONOMIC DEVELOPMENT CORPORATION
A NON-PROFIT CORPORATION

ATTEST:

Jesse Quillen
Executive Director

Philip Wilkes
Chairman of the Board

CITY OF ENTERPRISE

ATTEST:

Beverly Sweeney
City Clerk

William E. Cooper
Mayor

RESOLUTION 10-04-22-C

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A WORKFORCE PROJECT DEVELOPMENT FUNDING AGREEMENT AND RELATED WARRANT BETWEEN THE CITY OF ENTERPRISE, ALABAMA COMMUNITY COLLEGE SYSTEM, AND ENTERPRISE STATE COMMUNITY COLLEGE

Whereas, the Enterprise City Council finds that businesses in the traditional service territory of Enterprise State Community College (which includes the City of Enterprise and surrounding communities) are experiencing a critical shortage of skilled workers to carry out day to day operations or expand business operations to take advantage of new opportunities; and,

Whereas, the Enterprise City Council further finds that the necessity of providing a skilled workforce in the future is critical to the economic growth of the City; and,

Whereas, the Enterprise City Council finds that economic development is paramount to the continued growth of the City, and that having a robust pipeline of skilled workers in high demand positions will enable the City to keep current businesses in operation and attract new businesses; and,

Whereas, the Enterprise City Council finds that supporting Enterprise State Community College's programs and facilities which will be dedicated to training of students for high demand, skilled labor positions, including, but not limited to, advanced manufacturing, composites, aerospace, nursing, welding, and automotive technicians, will assist in the economic development of the City and also provide an opportunity for Enterprise High School students to receive training for such positions which will further promote economic development in the City; and,

Whereas, pursuant to Chapter 19 of Title 16 of the Code of Alabama 1975 (the "Authorizing Statute") the City is authorized to appropriate funds, donate property, issue warrants and take other acts in support of state educational institutions such as Enterprise State Community College.

Now, therefore, let it be RESOLVED as follows:

1. The Enterprise City Council authorizes the Mayor on behalf of the City to execute a "Project Development and Funding Agreement," along with a related Warrant, (said Agreement and Warrant attached hereto) between the City, the Alabama Community College System and Enterprise State Community College providing for the City's commitment of \$500,000 per year for a 20 year period towards the construction of a new workforce development facility on the campus of Enterprise State Community College pursuant to the terms and conditions of said Agreement and Warrant.
2. The City Clerk and Treasurer, as the case may be, are further authorized to attest or otherwise execute the aforesaid Agreement and Warrant as called for in the same.
3. This Resolution shall take effect upon its passage.

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

PROJECT DEVELOPMENT AND FUNDING AGREEMENT

This Agreement between the City of Enterprise (“City”), the Alabama Community College System (“System”) and Enterprise State Community College (“College”), is entered effective this ___ day of October 2022 (the “Effective Date”).

Whereas, the parties hereto find that businesses in the traditional service territory of the College (which includes the City and surrounding communities) are experiencing a critical shortage of skilled workers to carry out day to day operations or expand business operations to take advantage of new opportunities; and

Whereas, the parties further find that through their own studies and surveys, the necessity of providing a skilled workforce in the future is critical to the economic growth of the City and surrounding communities; and

Whereas, the City Council of the City finds that economic development is paramount to the continued growth of City and the surrounding communities, and that having a robust pipeline of skilled workers in high demand positions will enable the City to keep current businesses in operation and attract new businesses; and

Whereas, the College is currently limited in its ability to offer training to students for high demand, skilled labor positions due to a lack of space to offer training in areas such as, but not limited to, advanced manufacturing, composites, aerospace, nursing, welding, and automotive technicians; and

Whereas, the System and the College find that with the support of the City to provide additional space and training facilities they can better serve the workforce development needs of the City and surrounding communities for the benefit not only of the System and College but of the City as well; and

Whereas, pursuant to Chapter 19 of Title 16 of the Code of Alabama 1975 (the “Authorizing Statute”) the City is authorized to appropriate funds, donate property, issue warrants and take other acts in support of state educational institutions such as the College.

Now, therefore, for mutual consideration as set out in the foregoing recitals and in this Agreement, each to the other, the parties hereby agree as follows:

1. Construction of Facility. Subject to the terms and conditions of this Agreement, including the conditions set forth in Section 3 hereof, the System and College shall construct a workforce training facility (the “Facility”) to be located on the College’s campus in Enterprise, Alabama. The Facility shall include at least 20,000 square feet, heated and cooled, of space dedicated to workforce training, including classrooms and labs. The College shall cause plans and specifications for the Facility to be prepared and provided to the City. Approval of such plans shall be solely within the discretion of the College and the provision of such plans and

specifications to the City shall be solely for the purpose of demonstrating that the foregoing requirements as to the Facility have been met.

2. City Payment Obligation. Subject to the terms and conditions of this Agreement, the City shall pay the sum of Ten Million Dollars (\$10,000,000) toward the cost of the Facility. The College agrees to defer payment of such amount in consideration of the receipt of the City's General Obligation Warrant (the "Warrant") providing for the payment of such sum, without interest, payable in twenty (20) equal, annual installments of \$500,000 each, payable on January 1 of each year, commencing January 1, 2023, but subject to the terms and conditions of this Agreement. The City hereby covenants and agrees that during each year until payment of the sums herein required, it shall budget and appropriate a sum equal to that required annual payment be paid as set forth above, but such obligation shall be payable solely from revenues of the City in the year in which such payment is due. The Warrant shall be in substantially the form attached hereto as Exhibit A and by this reference made a part hereof.

3. Conditions Precedent. The obligation of the College to acquire, construct and install the Facility, and the obligation of the City to deliver its Warrant as provided in Section 2 hereof, shall be subject to (a) approval of the Facility by the Board of Trustees of the Alabama Community College System and (b) sufficient evidence from the System and College to the City (which may be in the form of a certificate of the College) of access to sufficient bond proceeds or other financing sources to permit completion of the Facility and (c) approval of the City Council of the City. As to the College and System's requirements, the College shall provide written notice to the City that each of the foregoing conditions required of the System and College shall have been met. Promptly after receipt of such notice the City shall deliver the Warrant to the College.

4. Construction and Operation of Facility. Construction of the Facility shall begin on a date, within Eighteen (18) months from the date stated above in the introductory paragraph of this Agreement, and "construction" for purpose of this paragraph shall mean the first day of digging the first footer for the Facility (said date shall be known herein as the "construction start date"). The College will confirm in writing to the City the construction start date once it occurs. The College and System agree to fully construct and equip the Facility within Thirty-Six (36) months of the construction start date (said date shall be known as the "construction end date") subject to *Force Majeure* delays beyond their reasonable control. Thereafter, the College and System shall keep the Facility open, fully staffed, and providing workforce development services in a manner consistent with such services as provided by the College and the System for each year of the aforesaid 20-year period. If the Facility or any substantial portion thereof shall be destroyed or damaged to the extent that they are not available for use, the College shall repair or restore the Facility as promptly as shall be practical, with such modifications as it shall deem appropriate. No such damage or destruction shall reduce the payment obligation of the City hereunder. Notwithstanding the foregoing, in the event all or substantially all of the Facility is destroyed or damaged to the extent that it is not available for use, the College may elect not to repair or restore the Facility, in which event it shall so notify the City and the City shall have no

further obligation under this Agreement. If the College or System fails to commence construction of the Facility within the 18 month period as set out above or complete construction by the construction end date, or if during the term hereof the College and System fail to keep the Facility open, fully staffed, and providing workforce development services substantially as contemplated by this Agreement, the City shall have the right, after giving the College a 90 day right to cure any alleged non-conformance with the terms of this Agreement, to seek all legal and equitable remedies available to it against the College and System, including, without limitation, the right of specific performance, as well as the right to suspend or cease the City's payment obligations set out in this Agreement.

5. Use of Facility. The College shall monitor the number of students enrolled in courses within the workforce development programs at the College's Enterprise campus who attend classes in the Facility, credentials earned, and type of jobs obtained by said students upon completion of workforce development programs offered at the Facility. The College or the System shall provide, not less often than annually, a written report to the City Council of the City related to said matters, subject in all cases to any laws or regulations limiting the public availability of information concerning students at the College. Beginning the second anniversary of the date the Facility is opened for students, and each calendar year thereafter during the 20-year term of this Agreement, should the College and System fail to utilize at least 50% of the Facility's useable square footage for students enrolled in courses provided at the Facility, then the City's obligation to make payments may, after giving the College a 90 day right to cure any alleged non-conformance with the terms of this Agreement, be suspended or stopped at the discretion of the City, not to be unreasonably exercised. Further, and not in limitation of the previous sentence or any remedies of the City in this Agreement, but in addition thereto, if there is not at least \$250,000.00 per year earmarked by the College and System for the Facility's programs (counting salaries of instructors, equipment and maintenance as to the Facility) in each year of this Agreement beginning the second anniversary of the construction end date, the City's obligation to make payments may be suspended or stopped, at the discretion of the City, not to be unreasonably exercised.

6. Limits on City Obligations and Rights. In no way shall the City be required to provide any monetary or non-monetary support related to construction, operation, or maintenance of the Facility except as expressly set out in this Agreement. The City shall have no rights to direct or otherwise influence the services provided at the Facility. The City shall in no way control, supervise, or participate in the means and methods of design, construction, operation or maintenance of the Facility or as to the program of services offered in the Facility.

7. Force Majeure. The time for performance of any obligation hereunder shall be extended on account of any delays due to strikes, lockouts, sit-downs, pandemics, inability to obtain material or labor on a timely basis, restrictions by governmental authority (other than by the College or System), unusual transportation delays, riots, floods, washouts, explosions, earthquakes, fire, storms, weather (including wet grounds or inclement weather which prevents or hinders construction), unavailability of or delays in obtaining permits or other governmental approvals (other than by the College or System), power outages, acts of the public enemy, wars,

insurrections and any other cause not reasonably within the control of the party required to perform such obligation

8. Survival; Successors and Assigns. The allowances, obligations, benefits, and burdens of this Agreement which bind or benefit each side respectively, as the case may be, shall be binding upon and inures to the benefit of each party to this Agreement, their successors and assigns.

9. Escape Clause. Notwithstanding any other provisions hereof, in the event the College and the System determine, in their sole discretion, that they cannot or will not commence the actual construction of the Facility or complete construction thereof, this Agreement shall be null and void. In the event that the College or System determine that they cannot or will not be able to commence construction of the Facility as provided in this Agreement within 18 months of the Effective Date, the College and/or the System shall reimburse the City for that portion of the City's payment obligation delivered prior to May 2024 (the "Refund Payment"). The Parties agree to negotiate commercially reasonable repayment terms, not less than a ten-year term without interest, for the College and/or System to make the Refund Payment.

10. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The parties hereto agree that emailed or faxed copies of signature pages shall be sufficient to bind each.

11. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Alabama.

[SIGNATURES NEXT PAGE]

ALABAMA COMMUNITY COLLEGE SYSTEM

By: _____
Its: _____

ENTERPRISE STATE COMMUNITY COLLEGE

By: _____
Its: _____

CITY OF ENTERPRISE

By: _____
Its: _____

EXHIBIT "A"

FORM OF WARRANT

UNITED STATES OF AMERICA
STATE OF ALABAMA
CITY OF ENTERPRISE, ALABAMA
GENERAL OBLIGATION WARRANT
SERIES 2022

CITY OF ENTERPRISE, ALABAMA, a municipal corporation under the laws of the State of Alabama (the "City"), for value received, hereby acknowledges that it is indebted in the principal sum of TEN MILLION AND NO/100 DOLLARS (\$10,000,000.00) and hereby directs its Treasurer to pay (but solely out of the Warrant Fund referred to below) such principal sum to ENTERPRISE STATE COMMUNITY COLLEGE, or registered assigns.

The principal hereof shall be payable, without interest, in 20 annual installments, each in the amount of \$500,000, payable beginning on January 1, 2023 and on each succeeding January 1 to and including January 1, 2042.

Payment of principal of this Warrant due on each payment date shall be made by check or draft mailed by the City to the person entitled thereto at its address appearing in the Warrant Register maintained with respect to the Warrants at the close of business on the last business day prior to the payment date, or by wire transfer or other electronic means satisfactory to the registered holder hereof. Such payments shall be deemed timely made if so mailed on the payment date or, if such payment date is not a date on which banks are open for business, on the next such day next following such payment date. All such payments shall be made in such coin or currency of the United States of America as at the time of payment is legal tender for the payment of public and private debts.

This Warrant is issued pursuant to and in accordance with laws of the State of Alabama including, without limitation, Chapter 19 of Title 16 of the Code of Alabama 1975, and an ordinance adopted by the City Council of the City on _____ (the "Authorizing Ordinance"). The indebtedness evidenced and ordered paid by this Warrant is a general obligation of the City, for the payment of which the full faith and credit of the City have been irrevocably pledged. This Warrant evidences the payment obligation of the City under that certain Project Development and Funding Agreement, dated _____, 2022 (the "Development Agreement"), among the City, the Alabama Community College System and Enterprise State Community College, and the terms of the Development Agreement are incorporated herein and made a part hereof. Capitalized terms not otherwise defined herein shall have the respective meanings given such terms in the Development Agreement.

This Warrant may be prepaid in whole or part at the option of the City.

Pursuant to the Authorizing Ordinance, the City has established a special fund for the payment of debt service on the Warrant (the "Warrant Fund") that will be held by _____. The City has obligated itself to pay or cause to be paid into the Warrant Fund sums sufficient to provide for the payment of debt service on the Warrant as the same becomes due and payable.

This Warrant is nonnegotiable and is transferable only by a transfer duly executed by the person in whose name this Warrant is registered on the registry books of the Treasurer of the City. Each Holder hereof, by receiving or accepting this Warrant, shall take subject to all payments made in respect hereof, whether or not in accordance with the express terms hereof, and shall consent and agree and shall be estopped to deny that this Warrant may be transferred only in accordance with the provisions hereof.

It is hereby certified and recited that the indebtedness evidenced and ordered paid by this Warrant is lawfully due without condition, abatement or offset of any description; that this Warrant has been registered in the manner provided in the Authorizing Ordinance; that all conditions, actions and things required by the Constitution and laws of the State of Alabama to exist, be performed or happen precedent to the issuance of this Warrant exist, have been performed and have happened; and that the indebtedness evidenced and ordered paid by this Warrant, together with all other indebtedness incurred by the City, was at the time the same was created and is now within every debt and other limit prescribed by the Constitution and laws of the State of Alabama.

IN WITNESS WHEREOF, the City has caused this Warrant to be executed in its behalf by its Mayor and by the City Clerk and has caused the seal of the City to be impressed hereon and has caused this Warrant to be dated _____, 2022.

CITY OF ENTERPRISE, ALABAMA

(SEAL)

By: _____ [FORM] _____
Mayor

Attest:

[FORM] _____
City Clerk

REGISTRATION AS CLAIM AGAINST WARRANT FUND

I hereby certify that this Warrant has been registered by me as a claim against the Warrant Fund referred to in this Warrant.

Treasurer, City of Enterprise, Alabama

Agreement for Use of Logo

The City of Enterprise ("City") through its Main Street Enterprise program (hereafter "MSE") and _____ (hereafter "____") hereby agree to the following:

____ is granted a nonexclusive, nontransferable, revocable license to display MSE's "Downtown Enterprise" logo (the logo is attached hereto and made a part hereof) in the following contexts: on website, in advertising, and on products to sell in exchange, for a one-time fee of \$50.00.

____ agrees not to use the logo in any way to indicate that it has any ownership or control of the City, MSE or its/their brands and products or to indicate any endorsement by MSE or the City as to ____'s brands and products. ____ further agrees not to use the logo in any way that would harm, diminish, or impair the City's or MSE's brand name or reputation. ____ agrees not to create derivative versions of the Downtown Enterprise logo as they dilute brand identity.

This agreement does not allow ____ to sublicense or assign MSE's logos. This agreement is personal to _____.

The City may terminate this license and require ____ to remove the logo or any and all references to its logo at any time, and may give such notice through e-mail or otherwise at the option of the City. In such an event, ____ is obligated to remove all material no later than seven days from the request date.

Under no circumstances shall ____ obtain any ownership or other rights as to the logo other than as expressly set out in this license agreement.

____ its officers and owners agree to indemnify, defend and hold harmless the City and MSE from any and all claims, causes of action or suits related to or arising out of ____'s misuse of the logo; and/or involving or arising from the products and services advertised and sold by ____; and/or its use of the logo; and/or, the failure by ____ to comply with this agreement

This Agreement shall remain in effect for one (1) year from the date of the last to sign below, unless renewed, modified or amended upon mutual written agreement.

In witness to their agreement to the terms of this contract, the parties affix their signatures below:

_____ City of Enterprise	_____ Date
_____ Date	_____ Date



DOWNTOWN
ENTERPRISE
AL