

**AGENDA  
OCTOBER 18, 2022  
CITY COUNCIL MEETING**

The Enterprise City Council will convene in Regular Session at 6:00 p.m., Tuesday, October 18, 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 Meeting Minutes of October 4, 2022
- Contract Billings in the amount of **\$412,201.95** as follows:
  - Wiregrass Construction Company, Inc. -**  
Estimate No. 9(Final) - \$343,867.86 – Construction – FY21 Resurfacing Improvements/Phase II
  - Poly, Inc. -**  
Invoice No. 19481 - \$1,853.69 – Engineering/Design – FY21 Resurfacing Improvements/Phase II
  - Invoice No. 19480 - \$1,932.10 – Contract Services – Airport Stormwater Discharge Permit Renewal
  - Hopper – Moore, Inc. -**  
Estimate No. 1(Final) - \$35,350.00 – Demolition/Clearance – 2021 CDBG Demolition Project/Phase I
  - Ewing-Conner and Associates, Inc. -**  
Invoice No. 3 - \$4,000.00 – Administrative Services – 2021 CDBG Demolition Project
  - CDG Engineers & Associates -**  
Invoice No. 15 - \$10,121.70 – Engineering Services – AL27/Shellfield Roundabout
  - KPS Group -**  
Invoice No. 3 - \$8,826.60 – Contract Planning Services – May 2022
  - Fine, Geddie & Associates, LLC -**  
Invoice No. 1729 - \$6,250.00 – Contract Services – October 2022
- Travel Requests as follows:
  - Tourism**
  - Tammy Doerer
  - 2022 Rural Tourism Conference
  - Eufaula, Alabama
  - November 7-9, 2022
  - Estimated Cost: \$763.75

PRESENTATION OF EXTRA MILE AWARD.....President

Recognize Mayor Cooper for the presentation of Extra Mile Awards to Lieutenant Chris Hurley, Sergeant Mayhar Hodiwala, and Officer Mitchell Royal of the Enterprise Police Department.

CONSIDER PERMIT/STREET CLOSURE REQUEST.....President  
(Main Street Enterprise & FOMS/Downtown Holiday Open House)

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

Downtown Holiday Open House

Event Time/Date: 3:00 p.m. – 9:00 p.m., Saturday, November 19, 2022

Street Closure: 3:00 p.m. – 9:00 p.m.

Closure Area: West College Street from Main Street to Railroad Street

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

CONSIDER PERMIT REQUEST.....President  
(EJWC 5K & 1 Mile Fun Run)

Introduce a request on behalf of Rachel Snipes, Enterprise Junior Women's Club, to obtain a permit to hold the club's annual 5K and 1 Mile Fun Run on Saturday, March 11, 2023, from 7:30 a.m. until 1:00 p.m.

***\*\*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**

APPROVAL OF FY 2021 FINANCIAL AUDIT.....President

Call for a motion to approve the FY 2021 City of Enterprise Financial Statements as presented by Brunson, Wilkerson, Bowden & Associates, P.C.

REVIEW & CONSIDER BID RECOMMENDATION.....President  
(2021 CDBG Demolition Project/Phase II)

Introduce and call for consideration of a recommendation from David Ewing, Project Consultant, to award the bid for the 2021 CDBG Demolition Project, Phase II, to Hopper-Moore, Inc. d/b/a BMI, in the amount of \$41,100.00. No other bids were received.

REVIEW & CONSIDER BID RECOMMENDATION.....President  
(2021 CDBG Demolition Project/Phase III)

Introduce and call for consideration of a recommendation from David Ewing, Project Consultant, to award the bid for the 2021 CDBG Demolition Project, Phase III, to Hopper-Moore, Inc. d/b/a BMI, in the amount of \$47,050.00. No other bids were received.

**NEW BUSINESS**

INTRODUCE ORDINANCE 10-18-22.....President  
(Authorizing Operation of Medical Cannabis Dispensing Sites)

Introduce Ordinance 10-18-22, authorizing the operation of medical cannabis dispensing sites within the corporate limits of the City of Enterprise as per the provisions of Act 21-450 of the Alabama Legislature.

***\*\*\*If Council’s desire is to consider the 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.***

INTRODUCE ORDINANCE 10-18-22-A.....President  
(Amend Business License Code)

Introduce Ordinance 10-18-22-A, providing for an amendment to Ordinance 08-17-21-C relating to the implementation of a new business license code. The amendment calls for the addition of NAICS Codes 238990, 311811, 518210, 541611, 541850, and 561510 in Section 31, adjusts Schedule R, and amends portions of Fee Schedules D, E, and V in Section 32 of the business license code.

***\*\*\*If Council’s desire is to consider the 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 CHANGE ORDER NO. 1 – FINAL.....President  
(FY21 Resurfacing Improvements, Phase II)

Introduce and call for consideration of Change Order No. 1 – Final submitted by Poly, Inc. for a reduction of \$162,840.24 in the total contract price to Wiregrass Construction Company, Inc. for FY21 Resurfacing Improvements, Phase II. The change order adjusts the final contract quantities, increases the contract time by 74 days, and adjusts the total contract amount to \$3,433,870.11.

REQUEST TO PURCHASE SKATE RAMPS.....President  
(Parks & Recreation/Skate Park)

Introduce and call for consideration of a request from Billy Powell, Director of Community Services and Recreation, to purchase four (4) half pipe skate ramps from American Ramp Company through Sourcewell Purchasing Group in the amount of \$48,265.32.

MAYOR’S REPORT.....President

COUNCIL MEMBERS COMMENTS.....President

ADJOURNMENT: 5:00 p.m., Tuesday, November 1, 2022 Council Work Session.....President

ADDENDUM:

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**TO: MAYOR AND CITY COUNCIL**  
**FROM: BEVERLY SWEENEY, CITY CLERK**  
**RE: CONSENT AGENDA FOR OCTOBER 18, 2022 COUNCIL MEETING**  
**DATE: OCTOBER 14, 2022**

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

**A. The minutes of the October 4, 2022 Regular Session.**

**B. Contract Billings in the amount of \$412,201.95 as follows:**

**Wiregrass Construction Company, Inc. -**

Estimate No. 9(Final) - \$343,867.86 – Construction – FY21 Resurfacing Improvements/Phase II

**Poly, Inc. -**

Invoice No. 19481 - \$1,853.69 – Engineering/Design – FY21 Resurfacing Improvements/Phase II

Invoice No. 19480 - \$1,932.10 – Contract Services – Airport Stormwater Discharge Permit Renewal

**Hopper-Moore, Inc. -**

Estimate No. 1(Final) - \$35,350.00 – Demolition/Clearance – 2021 CDBG Demolition Project

**Ewing-Conner and Associates, Inc. -**

Invoice No. 3 - \$4,000.00 – Administrative Services – 2021 CDBG Demolition Project

**CDG Engineers & Associates -**

Invoice No. 15 - \$10,121.70 – Engineering Services – AL27/Shellfield Roundabout

**KPS Group -**

Invoice No. 3 - \$8,826.60 – Contract Planning Services – May 2022

**Fine, Geddie & Associates, LLC -**

Invoice No. 1729 - \$6,250.00 – Contract Services – October 2022

**C. Travel Requests as follows:**

**Tourism**

Tammy Doerer

2022 Rural Tourism Conference

Eufaula, Alabama

November 7-9, 2022

Estimated Cost: \$763.75

**CITY COUNCIL MEETING MINUTES OF OCTOBER 4, 2022**

The Enterprise City Council convened in Regular Session at 6:00 p.m., Tuesday, October 4, 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 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 – Design - Boxwood/Wildwood Drive Drainage Improvements  
**KPS Group -**  
Invoice No. 6 - \$9,186.55 – Contract Planning Services – August 2022
- Travel Requests as follows:  

<b><u>E-911</u></b> Tangi Hill 2022 County Government Education Institute Prattville, Alabama October 18-20, 2022 Estimated Cost: \$637.02	<b><u>Main Street</u></b> Mariah Montgomery Main Street Quarterly Training Gadsden, Alabama October 18-19, 2022 Estimated Cost: \$1,040.00
<b><u>Police Department</u></b> 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	

CONSENT AGENDA (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

A motion was made by Council Member Padgett, seconded by Council Member Goolsby, 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.

**SPECIAL PRESENTATION BY THE MAYOR – Jeremy Mitchell**

Mayor Cooper, joined by Municipal Judge Paul Sherling, presented 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 (Pinedale Elementary School/Red Ribbon Parade)**

The President introduced 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.

A motion was made by Council Member Padgett, seconded by Council Member Goolsby, 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.

**REQUEST TO ADDRESS COUNCIL/PERMIT REQUEST (Mariah Montgomery/Downtown Spooky Stop)**

The President recognized Main Street Director Mariah Montgomery who 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, 2022, as part of the "Spooky in the City" event.

A motion was made by Council Member Johnson, seconded by Council Member Rich, 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.

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

No one requested to address the Council.

**STAFF REPORTS**

Police Chief Michael Moore informed Council of the following:

Enterprise Police Department Officers will wear pink patches on their uniforms throughout October in honor of Breast Cancer Awareness Month. In addition, EPD is raising money through its "Pink Patch" program, where members of the public can purchase a patch for \$10. All proceeds from the sale of the patch will benefit the department's Community Fund Program.

The Enterprise Police Department is raising money through a raffle to help one of its own during their fight against breast cancer. Tickets may be purchased at the Police Department for \$10, with the drawing to be held October 12. 100% of the funds raised will go to help the employee and her family with ongoing medical expenses.

City Engineer/Public Works Director Barry Mott advised that Phase III(A) of the Street Resurfacing Project is expected to begin on Thursday, October 6, with several neighborhood roads on the list for resurfacing. Approximately 60 streets, totaling roughly 16 miles of roadway, are included in the phase.

**OLD BUSINESS**

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

The President called 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. Thomas Hardy, Assistant Director of Engineering, advised that staff had reviewed the request and recommended its approval. The recommendation of the Enterprise Planning Commission is to approve the request. Council President Townsend invited public comment. No public comments were received. Upon hearing no further comments, the President closed the hearing and called for consideration of Ordinance 09-06-22.

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

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

The President called 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 |

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

**NEW BUSINESS**

**PRESENTATION OF FY 2021 FINANCIAL AUDIT**

The President recognized Misty Tindol, representing the firm of Brunson, Wilkerson, Bowden & Associates, P.C., who presented the Fiscal Year 2021 Financial Audit. The audit report was given an unmodified opinion with no significant findings or material weaknesses.

**INTRODUCE PLANNING COMMISSION RECOMMENDATIONS**

The President introduced 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 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 (Amend Table 4-1/Enterprise Zoning Ordinance)**

The President introduced 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. The President called for a public hearing to be held at the regular meeting scheduled for November 1, 2022.

**INTRODUCE ORDINANCE 10-04-22-A (Howell Rezone)**

The President introduced 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 Shellfield Road and called for a public hearing to be held at the regular meeting scheduled for November 1, 2022.

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

The President 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.

Council Member Goolsby offered the motion to suspend the rules to allow for immediate consideration of Ordinance 10-04-22-B. Council Member Johnson made the second. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and called for consideration of Ordinance 10-04-22-B.

A motion was made by Council Member Padgett, seconded by Council Member Johnson, to adopt Ordinance 10-04-22-B. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Ordinance 10-04-22-B duly passed and adopted.

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

The President introduced and called 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.

A motion was made by Council Member Rich, seconded by Council Member Goolsby, to adopt Resolution 10-04-22. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

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

The President introduced and called 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.

A motion was made by Council Member Rich, seconded by Council Member Padgett, to adopt Resolution 10-04-22-A. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 10-04-22-A duly passed and adopted.

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

The President introduced and called 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.

A motion was made by Council Member Goolsby, seconded by Council Member Padgett, to adopt Resolution 10-04-22-B. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 10-04-22-B duly passed and adopted.

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

The President introduced and called 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.

A motion was made by Council Member Johnson, seconded by Council Member Padgett, to adopt Resolution 10-04-22-C. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 10-04-22-C duly passed and adopted.

APPROVE FORM LICENSE AGREEMENT (Main Street Enterprise Logo)

The President introduced and called for consideration of a request from Main Street Director Mariah Montgomery for the 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 was made to authorize the Mayor to execute the agreement from time to time as he determines is proper.

A motion was made by Council Member Rich, seconded by Council Member Goolsby, 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 asked attendees to join him in a moment of silence in honor of former Council Member Richard Fleming.

Following a moment of silence, Mayor Cooper provided reports and updates from various departments, projects, and events.

COUNCIL MEMBERS COMMENTS

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

ADJOURNMENT

There being no further business before the Council, the President declared the Regular Session adjourned at 6:55 p.m.

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Turner Townsend  
Council President

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Beverly Sweeney  
City Clerk



## **CONTRACT BILLINGS REGISTER**

### **OCTOBER 18, 2022**

**1. Wiregrass Construction Company, Inc. -**

Estimate No. 9 (Final) - \$343,867.86 – Construction – FY21 Resurfacing Improvements/Phase II

**2. Poly, Inc. -**

Invoice No. 19481 - \$1,853.69 – Engineering/Design – FY21 Resurfacing Improvements/Phase II

Invoice No. 19480 - \$1,932.10 – Contract Services – Airport Stormwater Discharge Permit Renewal

**3. Hopper-Moore, Inc. -**

Estimate No. 1 (Final) - \$35,350.00 – Demolition/Clearance – 2021 CDBG Demolition Project

**4. Ewing-Conner and Associates, Inc. -**

Invoice No. 3 - \$4,000.00 – Administrative Services – 2021 CDBG Demolition Project

**5. CDG Engineers & Associates -**

Invoice No. 15 - \$10,121.70 – Engineering Services – AL27/Shellfield Roundabout

**6. KPS Group -**

Invoice No. 3 - \$8,826.60 – Contract Planning Services – May 2022

**7. Fine, Geddie & Associates, LLC -**

Invoice No. 1729 - \$6,250.00 – Contract Services – October 2022

**TOTAL CONTRACT BILLINGS - \$412,201.95**

ANALYSIS OF WORK PERFORMED:


### CONTRACTOR'S CERTIFICATION

  
Jamey Padgett, Assistant Secretary

9-30-22  
Date

### ENGINEER'S CERTIFICATION

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

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

10/13/2022  
Date



## INVOICE

Poly, Inc.

P.O. Box 837 - Dothan, AL 36302

1935 Headland Ave. - Dothan, AL 36303

Telephone: 334.793.4700

Fax: 334.793.9015

[www.poly-inc.com](http://www.poly-inc.com)

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

INVOICE : 19481  
DATE: 10/13/22  
TERMS: NET 30 Days  
JOB NO.: 11-448

Attn: Mrs. Beverly Sweeney, City Clerk

### FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS:

Re: FY21 Resurfacing Improvements - Phase II

Engineering design services rendered under Task Order No. 45 for FY21 Resurfacing Improvements:

Original Contract Amount - \$3,596,710.00

Final Contract Amount with Change Order No. 1 - \$3,433,870.11

Contractor - Wiregrass Construction Co., Inc.

Amount Due Preliminary Design Phase:

$\$3,596,710.00 \times .50\% \times 100\%$  \$17,983.55

Amount Due Final Design Phase:

$\$3,596,710.00 \times 3.25\% \times 100\%$  \$116,893.08

Amount Due Bidding Phase:

$\$3,596,710.00 \times .25\% \times 100\%$  \$8,991.78

Amount Due Construction Administration and Observation:

$\$3,433,870.11 \times 3.50\% \times 100\%$  \$120,185.45

Total Amount \$264,053.86

Less Previous Payments \$262,200.17

Amount Due This Invoice \$1,853.69

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

THANK YOU FOR YOUR BUSINESS!



## INVOICE

**Poly, Inc.**

P.O. Box 837 - Dothan, AL 36302

1935 Headland Ave. - Dothan, AL 36303

Telephone: 334.793.4700

Fax: 334.793.9015

[www.poly-inc.com](http://www.poly-inc.com)

The City of Enterprise  
PO Box 311000  
Enterprise, Alabama 36331

Attn: Barry Mott, PE

INVOICE : 19480  
DATE: 10/12/22  
TERMS: NET 30 Days  
JOB NO.: 74-135

### FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS:

RE: Stormwater Discharge Permit  
Enterprise Airport  
867 Aviation Boulevard  
Enterprise, Alabama 36330

Services rendered in connection with the Application for Renewal of the Stormwater Discharge Permit for the above referenced facility.

#### Prepare Notice of Intent on AEPACS:

Principal Environmental Scientist - 1 hr. @ \$125.00/hr.....	\$125.00
Staff Environmental Scientist - 4 hrs. @ \$80.00/hr.....	\$320.00
Personnel Costs.....	\$445.00

#### Revise Spill Prevention Control and Countermeasures Plan:

Principal Environmental Scientist - 3 hrs. @ \$125.00/hr.....	\$375.00
Staff Environmental Scientist - 6 hrs. @ \$80.00/hr.....	\$480.00
Principal Engineer - 3 hrs. @ \$210.70/hr.....	\$632.10
Personnel Costs.....	\$1,487.10

**Amount Due**

**\$1,932.10**

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

**THANK YOU FOR YOUR BUSINESS!**



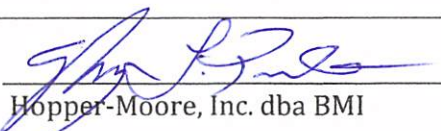
# PROGRESS PAY REQUEST/MONTHLY ESTIMATE FORM

Ewing-Conner & Associates, Inc., P.O. Drawer 6805, Dothan, Alabama 36302-6805

Project Name: **Phase I - Demolition & Clearance**  
Project Number: **LR-CE-PF-21-002**  
Contractor: **Hopper-Moore, Inc. dba BMI**  
**561 County Road 623, Enterprise, AL 36330**  
Owner: **City of Enterprise**  
**P.O. Box 311000, Enterprise, AL 36331-1000**

Pay Request/Estimate No.: **# 1-Final**  
Period Beginning Date: **September 07, 2022**  
Period Ending Date: **October 07, 2022**  
Contract End Date: **December 03, 2022**

ORIGINAL CONTRACT INFORMATION PLUS CHANGE ORDER(S)						QUANTITY ACCEPTABLY COMPLETED				Total Completed Value
Item No.	Item Description	Unit	Contract Quantity	Contract Unit Price	Contract Amount	Qty. This Period	Qty. Prior Periods	Total Qty. To Date	Total % Complete	
	<b>PROJECT TOTALS</b>		<b>Adjusted Contract Price:</b>		<b>\$ 35,350.00</b>			<b>Total Completed To Date:</b>		<b>\$ 35,350.00</b>

PAY REQUEST SUMMARY & APPROVAL		
Original Contract Amount:	\$ 35,350.00	Check #: _____  Date Paid: _____  Amount: _____  Source: <u>CDBG Funds</u>  Initials: _____
Plus/Minus Total Net Value of Approved Change Order(s):	0.00	
Plus Value of Other Extra Work Approved By Owner:	0.00	
Adjusted Contract Amount:	\$ 39,985.00	
Total Value of Work Completed To Date:	\$ 35,350.00	
Plus Net Value of Stored Materials to Date (attach all invoices):	0.00	
Total Value of Completed Work and Stored Materials To Date:	\$ 35,350.00	
Less Total of Previous Pay Requests/Estimates:	0.00	
Less Value of Liquidated Damages Assessed To Date:	0.00	
Balance of Completed Work & Stored Materials this Estimate:	\$ 35,350.00	
Less Amount Retained (5% up to 50% of Contract Amount):	0.00	
<b>NET AMOUNT EARNED AND REQUESTED THIS PERIOD:</b>	<b>\$ 35,350.00</b>	
Contractor Request:  Hopper-Moore, Inc. dba BMI By signing, I hereby certify that all quantities shown on the Construction Pay Request are correct and that all work has been completed in accordance with the terms of this Contract	10/13/2022 Date	Engineer Approval: _____ Barry Mott, City Engineer I hereby certify that I have checked and verified this Construction Pay Request and found all quantities and totals to be correct and to have been completed in accordance with the terms of this Contract.
Owner Approval: _____ City of Enterprise Mayor	10/19/2022 Date	( I hereby certify that this Pay Request is approved for payment)

# **EWING-CONNER AND ASSOCIATES, INC.**

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

## **INVOICE**

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

Invoice Number 3

October 12, 2022

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

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

DESCRIPTION	CONTRACT	% COMPLETE	PRIOR AMOUNT (\$)	CURRENT %	TOTAL %	AMOUNT DUE (\$)
SATISFACTION OF LCC	\$ 8,700.00	100.00%	6,000.00	22.99%	91.95%	2,000.00
DEMOLITION DESIGN FEE	\$ 10,000.00	20.00%	2,000.00	20.00%	40.00%	2,000.00
ON-GOING ADMINISTRATION	\$ 16,400.00	20.00%	0.00	0.00%	0.00%	0.00
PROGRAM CLOSE-OUT	\$ 3,900.00	0.00%	0.00	0.00%	0.00%	0.00
CONTRACT TOTAL	\$ 39,000.00	*****	\$ 8,000.00	*****		\$ 4,000.00

Respectfully Submitted,

EWING-CONNER AND ASSOCIATES, INC.

*David W. Ewing*

David W. Ewing,  
President

**Invoice**

City of Enterprise  
P.O. Box 311000  
501 South Main Street (36330)  
Enterprise, AL 36331

September 28, 2022  
Project No: R049320153  
Invoice No: 15

Project R049320153 Enterprise - AL27/Shellfield Roundabout  
**Professional Services through September 30, 2022**

**Fee**

Billing Phase	Fee	Percent Complete	Earned
Topographic Survey	11,958.00	100.00	11,958.00
Public Involvement	23,220.00	100.00	23,220.00
Geotechnical Services	43,443.00	100.00	43,443.00
Environmental Services	29,740.00	100.00	29,740.00
Water Main Relocation	21,984.00	60.00	13,190.40
ROW Map, Tract Sketches and Deeds	9,490.00	100.00	9,490.00
Conceptual Analysis	61,760.00	100.00	61,760.00
30% Plans	54,910.00	100.00	54,910.00
60%/PIH Plans	54,000.00	100.00	54,000.00
85%/PSE Plans	23,510.00	100.00	23,510.00
90%/FBC Plans	23,390.00	0.00	0.00
95%/CN Plans	12,160.00	0.00	0.00
Final/OE Plans	10,300.00	0.00	0.00
Total Fee	379,865.00		325,221.40
	Previous Fee Billing		315,099.70
	Current Fee Billing		10,121.70
	<b>Total Fee</b>		<b>10,121.70</b>
	<b>Total this Invoice</b>		<b>\$10,121.70</b>

TERMS: Net 10 Days. When submitting remittance, please include project number. Client shall pay all costs and fees, including, but not limited to, Attorney's fees, incurred by CDG in the collection of any sums due for services rendered and related service expenses.

Remit Payment to: Post Office Box 278, Andalusia, AL 36420

**Invoice**

June 16, 2022  
Project No: 228000-00  
Invoice No: 3

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 May 31, 2022**

Basic Services	Fee	% Complete	Earned	Previous Fee Billing	Current Fee Billing
Comprehensive Plan	98,595.00	18.00	17,747.10	9,859.50	7,887.60
Zoning Ordinance	31,300.00	8.00	2,504.00	1,565.00	939.00
Subdivision Regulations	26,605.00	0.00	0.00	0.00	0.00
Total Fee	156,500.00		20,251.10	11,424.50	8,826.60
Total Basic Services Fee					8,826.60
Total this Invoice					\$8,826.60

Authorized By: Jason Fondren

Jason Fondren

Date: 06/16/2022

A handwritten signature in blue ink, appearing to be "J. Fondren", written over a horizontal line.



**FINE GEDDIE**  
**& ASSOCIATES**  
LIMITED LIABILITY COMPANY

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

**Invoice**

Date	Invoice #
10/1/2022	1729

			Amount
Services October 2022			6,250.00
		<b>Total</b>	\$6,250.00

**TRAVEL REQUESTS  
CITY COUNCIL MEETING  
OCTOBER 18, 2022**

**Tourism**

Tammy Doerer  
2022 Rural Tourism Conference  
Eufaula, Alabama  
November 7-9, 2022  
Estimated Cost: \$763.75

# CITY OF ENTERPRISE



## TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Tammy Doerer

TITLE OF EMPLOYEE: Director of Tourism and Community Relations

DEPARTMENT:

ANTICIPATED TRAVEL DATES: Nov. 7-9

LOCATION OF TRAVEL: Eufaula, AL (Lakepoint State Park Resort, Eufaula, AL  
104 Lakepoint Drive, Eufaula, AL 36027

SPECIFIC BUSINESS PURPOSE: Nov 2022 Alabama-Mississippi-Tennessee Rural Tourism  
Conference

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

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

Request permission to attend the 2022 Alabama-Mississippi-Tennessee Rural Tourism Conference in Eufaula, AL. This event will take place on Monday, November 7 through Wednesday, November 9, 2022.

I will be driving to Eufaula on Monday, November 7 and returning on Wednesday, November 9, 2022. The conference and lodging will be held at the Lakepoint State Park Resort, 104 Lakepoint Drive, Eufaula, AL 36027

Transportation:	Approximately \$93.75 (150 miles x 62.5)
Lodging:	Approximately \$400.00 (2 Nights at \$200)
Meals:	Approximately \$ 120.00 (3 Days @per diem rate of \$40 a day)
Conference Fee:	\$150.00

Total Cost: \$763.75 (Travel #55024: \$613.75 (Registration: #53015: \$150.00)

Employee Signature:

Tammy Doerer

Date: 10/11/22

Dept. Head Signature:

B. Paul

Date: 10/11/22

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

**DATE:** 10/13/2022

**NAME OF ORGANIZATION:** Main Street Enterprise – Mariah Montgomery **PHONE:** 334-406-1274  
Friends of Main Street - Jennie Chancey 334-661-7494

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

**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:** Downtown Holiday Open House 2022

It's the Official Kickoff to our "Whoville Holidays" in Downtown Enterprise. Saturday will be a day full of music in both Downtown Enterprise & Westgate Shopping Center, with more extended shopping hours and holiday giveaways.

For the first time in Open House history, Downtown Enterprise will also have live music, food trucks and cornhole from 5PM - 8PM.

MSE and FOMS are requesting a street closure of West College Street from Main Street to Railroad Street from 3PM - 9PM to allow for food trucks, live music and cornhole.

**(2) Date of Assembly:** 11/19/2022 **(3) Hours:** West College Street **Begin:** 3:00 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):**

West College Street from Main Street to Railroad Street from 3PM - 9PM

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.**

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

DATE: 10-11-2022

NAME OF ORGANIZATION: Enterprise Junior Women's Club PHONE: -

PERSON/ORGANIZATION RESPONSIBLE: Rachel Snipes (334-7975644)  
Katrina Scarborough (334-7180510) PHONE: -

MAILING ADDRESS: 226 Windsor Barden 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:

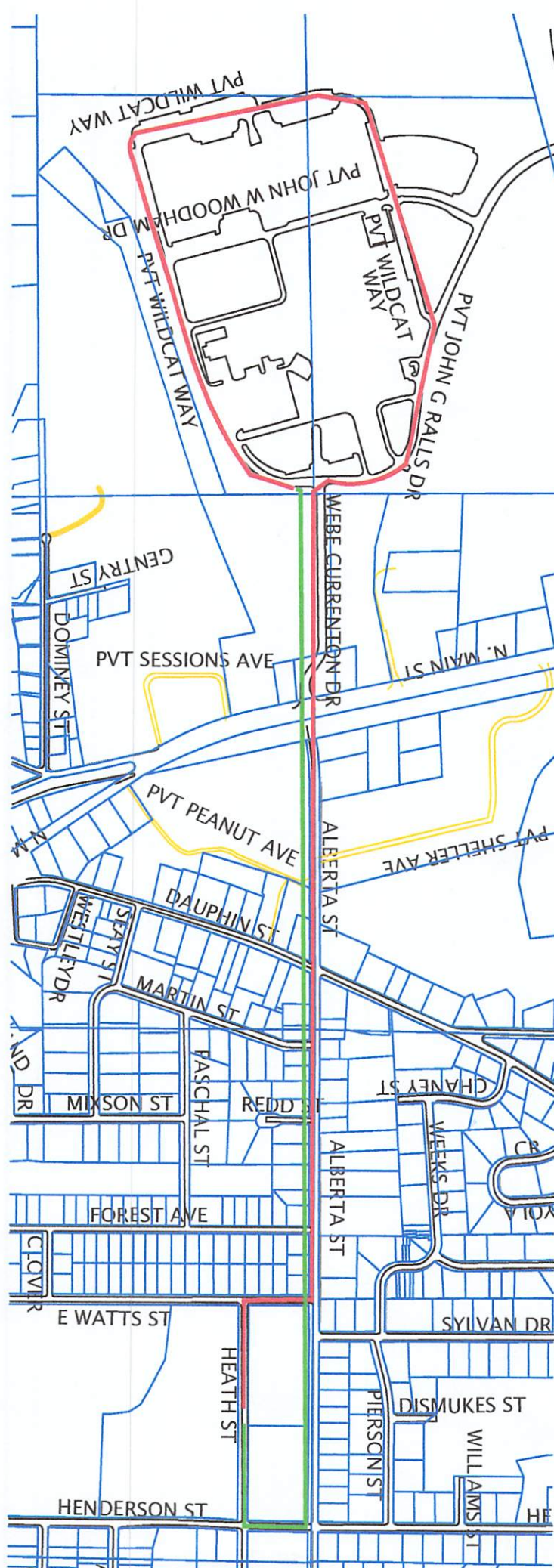
- (1) The purpose of the public assembly is: A race to be held by Enterprise Junior Women's Club to serve as a fundraiser to provide money to various organizations and people in Enterprise, AL.
- (2) Date of Assembly: 3-11-2023 (3) Hours: Begin 7:30 End 1:00
- (4) Number of Persons: 350 Number of Animals: 0 Number of Floats: 0
- (5) Route of parade: (Attach map if needed) See attached for proposed routes.

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.



5K Route  
- 1 mile fun  
Run will be  
inside Bates  
Stadium on  
track

# **EWING-CONNER AND ASSOCIATES, INC.**

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

---

October 12, 2022

Mr. Barry Mott, City Engineer  
City of Enterprise  
P.O. Box 311000  
Enterprise, Alabama 36331-1000

**Re: Award Recommendation  
CDBG Project No. LR-CE-PF-21-002  
Phase II – Demolition & Clearance  
Enterprise, Alabama**

Dear Mr. Mott:

I have analyzed and tabulated the bids received by the City of Enterprise in conjunction with the above referenced project and determined that the Bids were in order.

I recommend that the Contract be awarded at the City's October 18, 2022 Council meeting as follows:

***HOPPER-MOORE, INC dba BMI***  
***In the amount of \$ 41,100.00***

Please find the enclosed Bid Tabulation for the Council's use in awarding the low bid on the above referenced project

Please let me know if you have any questions regarding this recommendation.

Sincerely,

EWING-CONNER AND ASSOCIATES, INC.

***David W. Ewing***

David W. Ewing,  
President



**CERTIFIED BID TAB**  
**PHASE II - DEMOLITION & CLEARANCE - CDBG PROJECT #: LR-CE-PF-21-002**  
**ENTERPRISE, ALABAMA**  
**Bid Opening held on Wednesday, October 12, 2022 @ 11:00 AM**

<u>No.</u>	<u>Demolition Address</u>	<u>Hooper-Moore, Inc. dba BMI</u>	<u>Harrison Earthmovers</u>	<u>Lewis, Inc.</u>	<u>Paramount Homes</u>
1.	504 Friendship Street	<u>4,500.00</u>	*****	*****	*****
2.	417 Grimes Street	<u>5,400.00</u>	*****	*****	*****
3.	116 East Street	<u>4,200.00</u>	*****	*****	*****
4.	300 Grimes Street	<u>5,300.00</u>	*****	*****	*****
5.	302 Hull Street	<u>6,100.00</u>	*****	*****	*****
6.	135 South Carroll Street	<u>4,200.00</u>	*****	*****	*****
7.	1761 Damascus Road	<u>4,600.00</u>	*****	*****	*****
8.	105 Pledger street	<u>6,800.00</u>	*****	*****	*****
<b>TOTAL BASE BID:</b>		<b><u>\$ 41,100.00</u></b>	<b><u>NO BID SUBMITTED</u></b>	<b><u>NO BID SUBMITTED</u></b>	<b><u>NO BID SUBMITTED</u></b>

***CERTIFIED TRUE AND CORRECT***

***David W. Ewing***

Ewing-Conner & Associates, Inc.,  
Program Administrator



# **EWING-CONNER AND ASSOCIATES, INC.**

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

---

October 12, 2022

Mr. Barry Mott, City Engineer  
City of Enterprise  
P.O. Box 311000  
Enterprise, Alabama 36331-1000

**Re: Award Recommendation  
CDBG Project No. LR-CE-PF-21-002  
Phase III – Demolition & Clearance  
Enterprise, Alabama**

Dear Mr. Mott:

I have analyzed and tabulated the bids received by the City of Enterprise in conjunction with the above referenced project and determined that the Bids were in order.

I recommend that the Contract be awarded at the City's October 18, 2022 Council meeting as follows:

***HOPPER-MOORE, INC dba BMI***  
***In the amount of \$ 47,050.00***

Please find the enclosed Bid Tabulation for the Council's use in awarding the low bid on the above referenced project

Please let me know if you have any questions regarding this recommendation.

Sincerely,

EWING-CONNER AND ASSOCIATES, INC.

***David W. Ewing***

David W. Ewing,  
President

**CERTIFIED BID TAB**  
**PHASE III – DEMOLITION & CLEARANCE - CDBG PROJECT #: LR-CE-PF-21-002**  
**ENTERPRISE, ALABAMA**  
**Bid Opening held on Wednesday, October 12, 2022 @ 11:00 AM**

<b><u>No.</u></b>	<b><u>Demolition Address</u></b>	<b><u>Hooper-Moore, Inc. dba BMI</u></b>	<b><u>Harrison Earthmovers</u></b>	<b><u>Lewis, Inc.</u></b>	<b><u>Paramount Homes</u></b>
1.	408 Glover Avenue	<u>4,800.00</u>	*****	*****	*****
2.	208 Dauphin Street (5 units)	<u>25,650.00</u>	*****	*****	*****
3.	701 West Adams Street	<u>3,700.00</u>	*****	*****	*****
4.	401 Highland Drive	<u>6,900.00</u>	*****	*****	*****
5.	617 Donald Street	<u>6,000.00</u>	*****	*****	*****
<b>TOTAL BASE BID:</b>		<b><u>\$ 47,050.00</u></b>	<b><u>NO BID SUBMITTED</u></b>	<b><u>NO BID SUBMITTED</u></b>	<b><u>NO BID SUBMITTED</u></b>

***CERTIFIED TRUE AND CORRECT***

***David W. Ewing***

Ewing-Conner & Associates, Inc.,  
Program Administrator

**ORDINANCE 10-18-22**  
**AUTHORIZING THE OPERATION OF MEDICAL CANNABIS DISPENSING SITES**

**WHEREAS**, in the 2021 Legislative Session, the State of Alabama Legislature passed Act No. 21-450 (sometimes referred to as the “Act”) legalizing and creating a regulatory framework for medical cannabis; and,

**WHEREAS**, the Alabama Legislature made the following findings of fact:

1. “Medical research indicates that the administration of medical cannabis can successfully treat various medical conditions and alleviate the symptoms of various medical conditions.”
2. “There are residents in Alabama suffering from a number of medical conditions whose symptoms could be alleviated by the administration of medical cannabis products if used in a controlled setting under supervision of a physician licensed in this state.”
3. “Establishing a program providing for the administration of cannabis derivatives for medical use in this state will not only benefit patients by providing relief to pain and other debilitating symptoms, but also provide opportunities for patients with these debilitating conditions to function and have a better quality of life and provide employment and business opportunities for farmers and other residents of this state and revenue to state and local governments.”

**WHEREAS**, this Act requires the governing body of any municipality to authorize by ordinance the operation of the dispensing sites within the corporate limits of the municipality; and,

**WHEREAS**, a dispensary would be required to purchase a business license and pay sales tax to the City of Enterprise, thus increasing revenue; and,

**WHEREAS**, the City of Enterprise wishes to authorize the operation of medical cannabis dispensing sites within the corporate limits of the City of Enterprise to assure its citizens can benefit from the medical and economic benefits of medical cannabis.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Enterprise, Alabama, as follows:

**Section 1 – Authorization.** In accordance with Alabama Code §20-2A-51, a holder of a license granted by the State of Alabama pursuant to Act 21-450 is hereby authorized to operate a medical cannabis dispensing site within the corporate limits of the City of Enterprise subject to the provisions of Act 21-450 and any relevant provisions of the code, ordinances, resolutions, rules and regulations of the City of Enterprise.

**Section 2 – Other Rules, Regulations, etc.** The operation of dispensing sites within the corporate limits of the City of Enterprise is hereby authorized subject to any applicable zoning restrictions the City of Enterprise may adopt pursuant to §20-2A-51(c)(3), and such operations may be further subject to any other laws, rules, regulations, resolutions and/or ordinances which may exist or be hereafter adopted.

**Section 3. – Conflicting Ordinances/Resolutions.** All code sections, ordinances, resolutions, rules and regulations, or parts of the same, of the City of Enterprise, which are in conflict with this Ordinance, are to the extent of such conflict, hereby repealed. Otherwise, unless in such conflict with any said code, ordinance, resolution, rule or regulation of the City, or parts thereof, this Ordinance supplements the same.

**Section 4. – Provisions Severable.** The provisions of this Ordinance are severable. If any section, subsection or provision shall be declared to be invalid or unconstitutional by judgment or decree of a court of competent jurisdiction, such judgment or decree shall not affect any other section, subsection or provision of this Ordinance.

**Section 5. – Effective Date.** This ordinance shall take effect upon its approval by the City Council, or upon its otherwise becoming law, but shall nevertheless be published as required by law.

Duly Passed and Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

COUNCIL:

\_\_\_\_\_  
Council President Turner Townsend  
District #5

\_\_\_\_\_  
Council Member Sonya W. Rich  
District #1

\_\_\_\_\_  
Council Member Eugene Goolsby  
District #2

\_\_\_\_\_  
Council Member Greg Padgett  
District #3

ATTEST:

\_\_\_\_\_  
Council Member Scotty Johnson  
District #4

\_\_\_\_\_  
Beverly Sweeney  
City Clerk

Transmitted to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Beverly Sweeney  
City Clerk

ACTION OF THE MAYOR:

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
William E. Cooper  
Mayor

ATTEST:

\_\_\_\_\_  
Beverly Sweeney  
City Clerk

**ORDINANCE 10-18-22-A**

**AN AMENDMENT TO ORDINANCE 08-17-21-C  
OF THE CITY OF ENTERPRISE CODE OF ORDINANCES  
RELATING TO THE IMPLEMENTATION OF A NEW BUSINESS LICENSE CODE**

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

1. Ordinance 08-17-21-C is hereby amended to include the following revisions under:

**Section 31 – License Classifications.**

**NAICS BUSINESS DESCRIPTION AND SCHEDULES**

	Business Description	Schedule
238990	Contractor – All Other Specialty Trade	C
311811	Manufacturing - Retail Bakeries	R
518210	Web Hosting & Related Services	N
541611	Professional - Admin Mgmt. & General Consulting	P(a)
541850	Professional – Outdoor Advertising	P(a)
561510	Services - Travel Agency	E

**Section 32 - License Schedule.**

**SCHEDULE D - TRANSPORTATION AND WAREHOUSING**

\$150.00 for first \$10,000.00 of gross receipts plus 1/20 of 1% in excess of \$10,000.00	.0005
Minimum License Fee	\$150.00

**State Regulated and/or Flat Fees - Transportation and Warehousing:**

General Freight Trucking Terminals (Code of AL 1975, § 37-3-33)	\$200.00
Bus and Other Transit Systems (Code of AL 1975, § 37-3-33)	\$200.00
Express Delivery (Code of AL 1975, §11-51-126)	\$250.00
Taxi or Limousine Service - Per Vehicle	\$50.00 each
Transportation Network Companies (e.g., Uber, Lyft, etc):	Exempt
Provide proof of compliance with PSC 770-X-12.06, AL Act 2018-127	

**Tow Truck/Wrecker Services (per vehicle):**

(Ord. 6-18-96A)	
Vehicle up to 1 Ton	\$75.00 each
Vehicle 1 Ton and less than 2 Tons	\$75.00 each
Vehicle over 2 Tons and less than 5 Tons	\$75.00 each
Vehicle over 5 Tons	\$75.00 each

**SCHEDULE E - ADMINISTRATIVE AND SUPPORT AND WASTE MANAGEMENT AND  
REMEDIATION SERVICES**

1/20 of 1% of Gross Receipts	.0005
Minimum License Fee	\$50.00

**State Regulated and/or City Regulated - Administrative and Support**

**Administrative Support**

Five (5) employees or less	\$100.00
Six (6) employees to Ten (10) employees	\$200.00
Eleven (11) employees to Fifteen (15) employees	\$300.00
Sixteen (16) to Twenty-five (25) employees	\$500.00
Twenty-six (26) or more	\$1,000.00

Tree Cutters, Tree Service, Stump Grinders (Reference Section 29)

Tree Service Only: \$75.00 up to \$50,000. 1/20 of 1% Gross Receipts > \$50,000 Minimum License Fee.....\$75.00	Stump Grinding Only: \$50.00 up to \$50,000. 1/20 of 1% Gross Receipts > \$50,000 Minimum License Fee.....\$50.00	Tree Service with Stump Grinding: \$100.00 up to \$50,000. 1/20 of 1% Gross Receipts > \$50,000 Minimum License Fee.....\$100.00
--------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------

SCHEDULE R – RETAIL & WHOLESALE

1/8 of 1% of gross receipts less than \$1,000,000.00	.00125
\$750.00 flat fee plus an additional 1/20 of 1% of gross receipts of \$1,000,001.00 to \$3,000,000.00	.0005
\$1,300.00 flat fee plus an additional 1/30 of 1% of gross receipts of \$3,000,001.00 to \$5,000,000.00	.00033
\$2,000.00 flat fee plus an additional 1/50 of 1% of gross receipts greater than \$5,000,000.000	.0002
Minimum License Fee	\$300.00

SCHEDULE V - UNCLASSIFIED

1/20 of 1% of Gross Receipts	.0005
Minimum License Fee	\$200.00
Home Occupation - Requires City Approval	\$75.00
Less than \$200,000.00 of Gross Receipts	
Greater than \$200,000.00 of Gross Receipts	
<i>Business activity to be classified in accordance Rate schedule with NAICS Classification Schedules, Sec. 170-151. applicable to corresponding NAICS Class Ord. No. 06-05-12 &amp; 07.17-12</i>	
Solicitor - Solicitor/Door-to-Door Sales (Reference Section 28)	\$150.00

2. Remaining provisions of Ordinance 08-17-21-C remains unchanged

Except as amended as stated above, the provisions of Ordinance 08-17-21-C remain unchanged and in full force and effect.

3. Severability

If any section, clause, phrase, or part of this ordinance is for any reason declared to be invalid by the valid judgment or decree of a court of competent jurisdiction, such decision shall not affect any remaining sections, sentences, clauses, phrases, or parts of this ordinance.

4. Effective Date

This ordinance shall take effect upon its approval by the City Council, or upon it otherwise becoming law, but shall nevertheless be published as required by law.

Duly Passed and Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

COUNCIL:

\_\_\_\_\_  
Council President Turner Townsend  
District #5

\_\_\_\_\_  
Council Member Sonya W. Rich  
District #1

\_\_\_\_\_  
Council Member Eugene Goolsby  
District #2

\_\_\_\_\_  
Council Member Greg Padgett  
District #3

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



SECTION 00 63 63 - CHANGE ORDER FORM

Change Order No. 1-FINAL

Date of Issuance: October 10, 2022

Effective Date: \_\_\_\_\_

Owner: The City of Enterprise, AL

Owner's Contract No.: N/A

Contractor: Wiregrass Construction Company, Inc.

Contractor's Project No.: N/A

Engineer: Poly, Inc.

Engineer's Project No.: 11-448

Project: FY21 Resurfacing Improvements, Phase II

Contract Name: \_\_\_\_\_

The Contract is modified as follows upon execution of this Change Order:

Description: Final Adjustment of Project Quantities (See Attached Summary for Breakdown of Items) and adjustment of Contract Completion times.

Attachments: Change Order Summary

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ <u>3,596,710.35</u>	Original Contract Times: Substantial Completion: <u>May 2, 2022 (150 Days)</u> Ready for Final Payment: <u>June 16, 2022 (195 Days)</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>   </u> to No. <u>   </u> :  \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>   </u> to No. <u>   </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order:  \$ <u>3,596,710.35</u>	Contract Times prior to this Change Order: Substantial Completion: <u>May 2, 2022 (150 Calendar Days)</u> Ready for Final Payment: <u>June 16, 2022 (195 Calendar Days)</u> days or dates
<del>INCREASE</del> DECREASE of this Change Order:  \$ <u>(162,840.24)</u>	INCREASE <del>DECREASE</del> of this Change Order: Substantial Completion: <u>74 Calendar Days</u> Ready for Final Payment: <u>106 Calendar Days</u> days or dates
Contract Price incorporating this Change Order:  \$ <u>3,433,870.11</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>July 15, 2022</u> Ready for Final Payment: <u>September 30, 2022</u> days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By:

  
Engineer (if required)

By:

Owner (Authorized Signature)

By:

  
Contractor (Authorized Signature)

Title: C. Glenn Morgan, Project Manager

Title: William E. Cooper, Sr., Mayor

Title: Jamey Padget, Assistant Secretary

Date:

10/13/2022

Date:

\_\_\_\_\_

Date:

10/11/2022

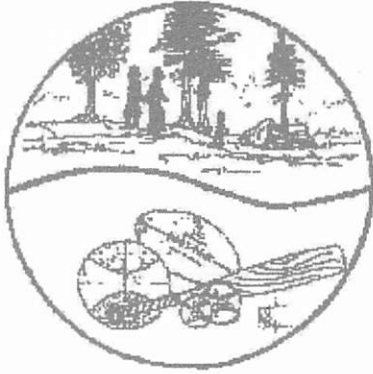


FY 21 RESURFACING IMPROVEMENTS  
PHASE II

CHANGE ORDER SUMMARY

CHANGE ORDER NO. 1 - FINAL  
FINAL QUANTITIES

		ORIGINAL CONTRACT				SUMMARY CHANGE ORDER				TOTALS	
ITEM NO.	DESCRIPTION	QTY	UNIT	COST PER UNIT	COST PER ITEM	ADDITIONS		DEDUCTIONS		FINAL QTY	FINAL COST PER ITEM
						UNITS	COST	UNITS	COST		
BASE BID:											
1.	Mobilization	1	L.S.	\$259,000.00	\$259,000.00					1	\$259,000.00
2.	135 Lb. Per S.Y. Plant Mix Wearing Surface (424-A), Including Tack, Complete In Place For	85,000	S.Y.	8.25	701,250.00			3,953.0	(32,612.25)	81,047	668,637.75
3.	150 Lb. Per S.Y. Plant Mix Wearing Surface (424-A), Including Tack, Complete In Place For	54,500	S.Y.	8.50	463,250.00	1,418	12,048.75			55,917.5	475,268.75
4.	165 Lb. Per S.Y. Plant Mix Wearing Surface (424-A), Including Tack, Complete In Place For	107,500	S.Y.	8.80	946,000.00			553	(4,866.40)	108,947	941,133.60
5.	350 Lb. Per S.Y. Bituminous Binder Layer, Widening, Complete In Place For	2,250	S.Y.	20.00	45,000.00					2,250	45,000.00
6.	Bituminous Plant Mix Leveling, Complete In Place For	780	TONS	115.00	89,700.00			352	(40,454.70)	428.22	49,245.30
7.	Planing Full Width, 1'-2" Depth, Complete In Place For	77,000	S.Y.	2.75	211,750.00	441	1,212.75			77,441	212,962.75
8.	Planing Full Width, 2'-3" Depth, Complete In Place For	8,000	S.Y.	3.75	30,000.00			122	(457.50)	7,878	29,542.50
9.	Leveling Patch, Complete In Place For	70	S.Y.	98.00	6,860.00			25	(2,450.00)	45	4,410.00
10.	Bituminous Surface Treatment, ALDOT Type "E", Complete In Place For	116,200	S.Y.	3.50	408,700.00	3,864	13,524.00			120,064	420,224.00
11.	Wedge Milling Existing Pavement (0'-2"), Complete In Place For	20,500	S.Y.	2.00	41,000.00			15,088	(30,195.24)	5,402.38	10,804.76
12.	Remove And Replace Bumper Curb, Complete In Place For	100	L.F.	55.00	5,500.00	10	550.00			110	6,050.00
13.	Remove And Replace Standard Curb, Complete In Place For	200	L.F.	64.00	12,800.00			40	(2,560.00)	160	10,240.00
14.	Remove And Replace Curb & Gutter, Complete In Place For	200	L.F.	85.00	17,000.00	38	3,080.00			238	20,060.00
15.	Remove Asphalt Paving Due To Root Intrusion To Include Base Replacement, Complete In Place For	210	S.Y.	54.00	11,340.00			12	(626.40)	198.4	10,713.60
16.	4" Underdrain Pipe, Complete In Place For	200	L.F.	50.00	10,000.00					200	10,000.00
17.	Machine Grading Shoulder, Complete In Place For	16,500	L.F.	1.25	20,625.00	10,200	12,750.30			26,700.24	33,375.30
18.	Borrow Material (Topsoil), Complete In Place For	350	C.Y.	24.00	8,400.00	80	2,160.00			440	10,560.00
19.	Traffic Control Plan And Implementation, Complete In Place For	1	L.S.	48,000.00	48,000.00					1	48,000.00
20.	Pavement Markers, Class A, Type 2A, White, Complete In Place For	135	Ea.	5.03	679.05			5	(25.15)	130	653.90
21.	Thermoplastic Rumble Strips, Complete In Place For	250	L.F.	8.04	2,010.00					250	2,010.00
22.	Remove Asphalt/Concrete For Roadway Widening, Complete In Place For	100	S.Y.	40.00	4,000.00			61	(2,440.00)	39	1,560.00
23.	Sewer And Water Manholes Adjusted To Grade, Complete In Place For	85	Ea.	235.00	19,975.00			24	(5,640.00)	61	14,335.00
24.	Water And Gas Valve Boxes Adjusted To Grade, Complete In Place For	80	Ea.	52.50	4,200.00			27	(1,417.50)	53	2,782.50
25.	Solid Yellow, Class 2, Type A Traffic Stripe (4" Wide x 0.06" Thick), Complete In Place For	85,900	L.F.	0.50	42,950.00			580	(290.00)	85,320	42,660.00
26.	Broken Yellow, Class 2, Type A Traffic Stripe (4" Wide x 0.06" Thick), Complete In Place For	7,100	L.F.	0.25	1,775.00			39	(9.75)	7,061	1,765.25
27.	Solid White, Class 2, Type A Traffic Stripe (4" Wide x 0.06" Thick), Complete In Place For	71,000	L.F.	0.50	35,500.00	2,565	1,282.50			73,565	36,782.50
28.	Dotted White, Class 2, Type A Traffic Stripe (4" Wide), Complete In Place For	1,550	L.F.	1.51	2,340.50	557	841.07			2,107	3,181.57
29.	Traffic Control Markings, Class 2, Type A, Complete In Place For	21,700	S.F.	5.53	120,001.00			15,315	(84,692.58)	6,384.88	35,308.42
30.	Traffic Control Legends, Class 2, Type A, Complete In Place For	280	S.F.	5.53	1,548.40	34	186.58			313.74	1,734.98
31.	Temporary Solid Stripe, Complete In Place For	88,200	L.F.	0.30	25,860.00			10,837	(3,191.10)	75,563	22,668.90
32.	Temporary Dotted Stripe, Complete In Place For	1,100	L.F.	0.30	330.00	320	96.00			1,420	426.00
33.	Temporary Traffic Control Markings, Complete In Place For	400	S.F.	2.51	1,004.00			124	(311.24)	276	692.76
34.	Temporary Traffic Control Legends, Complete In Place For	120	S.F.	3.02	362.40			120	(362.40)	-	-
35.	Loop Wire Replacement on Sylvan Drive	1	L.S.	2,050.00		1	2,050.00			1	2,050.00
TOTALS				\$3,696,710.35			\$49,761.95		(\$212,602.19)		\$3,433,870.11



# City of Enterprise

## Parks and Recreation Department

---

Billy Powell, Director

P. O. Box 311000 ♦ Enterprise, AL 36331  
Phone: (334) 348-2684 ♦ Fax: (334) 347-1436  
Email: [edls@entercomp.com](mailto:edls@entercomp.com)

### MEMO

TO: City Council and Mayor Cooper  
FROM: Billy Powell, Director  
DATE: October 18, 2022  
SUBJECT: Half Pipe Skate Ramps

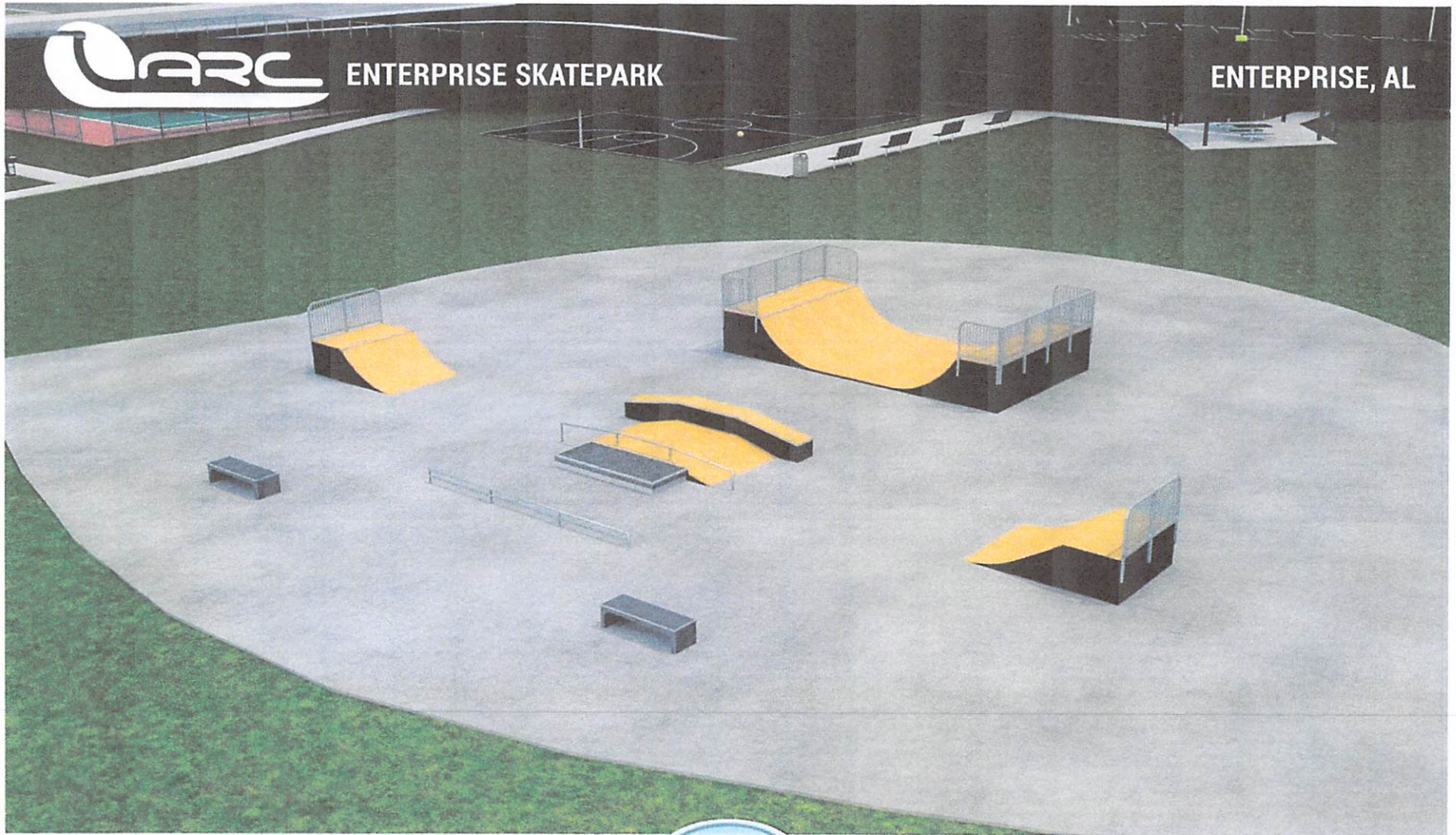
I am requesting permission to purchase Half Pipe Skate Ramps for the city skate park from American Ramp Company. This will be purchased through the sourcewell contract# 112420-ARC with the total amount of \$48,265.32.

Thank you for your consideration and approval of this request.



ENTERPRISE SKATEPARK

ENTERPRISE, AL



20 YEAR WARRANTY

FASTENER FREE RIDING SURFACE



MAXGRIP™ POLYESTER POWDERCOAT 3/16" STEEL RIDING SURFACE

[WWW.AMERICANRAMPCOMPANY.COM](http://WWW.AMERICANRAMPCOMPANY.COM)

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601 McKinley  
Joplin, MO 64801  
Tel: (417) 206-6816  
Toll Free: (800) 949-2024  
Fax: (417) 206-6888  
[sales@americanrampcompany.com](mailto:sales@americanrampcompany.com)

**DRAWN BY** Chuck Dodge

**DATE** 5/20/2022

**REP. AGENCY**

American Ramp Company

**REP. NAME**

Evan Moss

**REP. PHONE**

(800) 949-2024



**CUSTOMER  
APPROVAL**

**DATE**

**PARK ENCLOSED?**

YES

**PRO SERIES**

YES

**X SERIES**

-

**STEALTH SERIES**

-

**STEALTH CLASSIC  
SERIES**

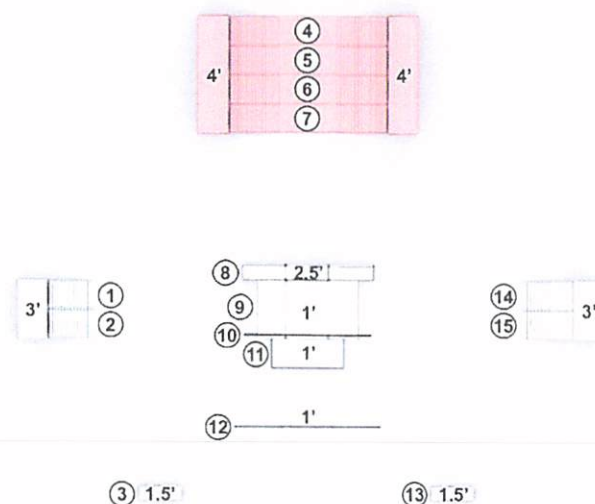
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**PROJECT NAME**

Enterprise Skate Park

**DESIGN NO.**

3305



\*Halfpipe expansion shown in red.

601 McKinley  
 Joplin, MO 64801  
 Toll-free 877-RAMP-778  
 Local 417-206-6816  
 Fax 417-206-6888  
[sales@americanrampcompany.com](mailto:sales@americanrampcompany.com)



Quote #	Design #	FOB
Q27123	3305	Enterprise, AL

Phase 2

<u>Item</u>	<u>Obstacle</u>	<u>Height</u>	<u>Width</u>	<u>Length</u>
1	Half Pipe	4.0'	4.0'	30.0'
2	Half Pipe	4.0'	4.0'	30.0'
3	Half Pipe	4.0'	4.0'	30.0'
4	Half Pipe	4.0'	4.0'	30.0'

**TOTAL**

**\$48,265.32**

**Notes:**

- This turnkey quote includes Equipment, Shipping, and Installation.
- This quote does not include prevailing wage. If applicable, call for revised quote.
- This quote does not include sales tax. If applicable, call for revised quote.
- Quote is good for 30 days.

Signature

Date

**Purchase through our competitively bid government Sourcwell contract.**

