AGENDA NOVEMBER 1, 2022 CITY COUNCIL MEETING

The Enterprise City Council will convene in Regular Session at 6:00 p.m., Tuesday, November 1, 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 October 4, 2022
- City Council Meeting Minutes of October 18, 2022
- Accounts Payable (A2) for September 2022 in the amount of \$127,716.83 as follows: City of Enterprise - \$60,894.32 Water Works Board - \$66,822.51
- Accounts Payable (A1) for October 2022 in the amount of **\$645,189.94** as follows: City of Enterprise \$488,898.10 Water Works Board \$156,291.84
- Contract Billings in the amount of \$193,393.80 as follows:

Blankenship Contracting, Inc. -

Estimate No. 4 - \$150,699.23 - Construction - Hwy 167N Sewer Utilities Relocation **Poly, Inc.** -

Invoice No. 19491 - \$20,824.19 -Engineering Services - Hwy 167N Sewer Utilities Relocation

Invoice No. 19493 - \$2,402.54 - Preliminary Engineering - DCIP Grant Application

Invoice No. 19494 - \$8,622.39 - Preliminary Engineering - ADEM SRF Preapplication

KPS Group -

Invoice No. 7 - \$10,845.45 - Contract Planning Services - September 2022

• Request to Dispose of Inventory/Equipment as follows:

Parks & Recreation

- (1) Hitachi 12 Volt Battery, Drill Charger & Flashlight City ID #9702
- (1) Honda GX390 Pressure Washer City ID #9795
- (1) Honda GX390 Pressure Washer City ID #9796

OLD BUSINESS

PUBLIC HEARING & CONSIDERATION/ORDINANCE 10-04-22......President (Amend Zoning Ordinance)

Call for a public hearing prior to consideration of 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 (PDB), 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.

At the close of the hearing, call for consideration of Ordinance 10-04-22.

PUBLIC HEARING & CONSIDERATION/ORDINANCE 10-04-22-A......President (Howell Rezone)

Call for a public hearing prior to consideration of 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 PDB (Planned Business District) located off of Shellfield Road.

At the close of the hearing, call for consideration of Ordinance 10-04-22-A.

PUBLIC HEARING & CONSIDERATION/ORDINANCE 10-18-22.......President (Authorizing Operation of Medical Cannabis Dispensing Sites)

Call for a public hearing prior to consideration of 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.

At the close of the hearing, call for consideration of Ordinance 10-18-22.

PUBLIC HEARING & CONSIDERATION/ORDINANCE 10-18-22-A......President (Amend Business License Code)

Call for a public hearing prior to consideration of 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.

At the close of the hearing, call for consideration of Ordinance 10-18-22-A.

REVIEW & CONSIDER BID RECOMMENDATION......President (Asbestos Removal & Abatement/M.N. "Jug" Brown Rec. Center)

Introduce and call for consideration of a recommendation from City Engineer/Public Works Director Barry Mott to award Bid Requisition No. 2022-06 for the removal and abatement of asbestos and other hazardous materials at the M.N. "Jug" Brown Recreation Center to West Alabama Contracting, Inc. in the amount of \$32,950.00. Other bids received are as follows:

• Montgomery Environmental, Inc. \$53,400.00

NEW BUSINESS

INTRODUCE PLANNING COMMISSION RECOMMENDATION......President

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

• A request by Lynette DeJesus on behalf of Danny Lane for the rezoning of .231 acres of land from R-65 (Residential District) to TH-1 (Townhouse District) located off of Gundy Lane.

INTRODUCE ORDINANCE 11-01-22......President (Lane Rezone)

Introduce Ordinance 11-01-22, providing for the rezone of .231 acres of land owned by Danny Lane from R-65 (Residential District) to TH-1 (Townhouse District) located off of Gundy Lane.

Call for a public hearing to be held at the regular meeting scheduled for December 6, 2022.

INTRODUCE ORDINANCE 11-01-22-A......President (Regulation of Short-Term Rentals)

Introduce Ordinance 11-01-22-A, providing for regulations associated with short-term rentals.

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.

AUTHORIZE MAYOR TO EXECUTE USE AGREEMENT......President (EFUMC/Family Life Center)

Call for a motion to authorize the Mayor to execute an agreement with Enterprise First United Methodist Church, providing for the use of the EFUMC Family Life Center facility for city basketball programs, as per the terms of the use agreement.

REQUEST TO CLOSE CITY OFFICES FOR ANNUAL EMPLOYEE LUNCHEON......President

Introduce and call for consideration of a request from Human Resources Director Christina Meissner to close all city offices from 11:00 a.m. until 1:00 p.m. on Wednesday, December 14, 2022, to allow city employees to participate in the annual Christmas luncheon to be held at the Enterprise Civic Center.

SET CHRISTMAS HOLIDAY SCHEDULEPresident
Introduce and call for consideration of a request from Human Resources Director Christina Meissner that the Christmas Eve holiday for city employees be observed on Friday, December 23 rd . Christmas will be observed on Monday, December 26 th .
MAYOR'S REPORTPresident
COUNCIL MEMBERS COMMENTSPresident
ADJOURNMENT: November 1, 2022 E-911 Board Meeting
ADDENDUM:

TO: MAYOR AND CITY COUNCIL

FROM: BEVERLY SWEENEY, CITY CLERK

RE: CONSENT AGENDA FOR NOVEMBER 1, 2022 COUNCIL MEETING

DATE: OCTOBER 28, 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 Work Session.
- **B.** The minutes of the October 18, 2022 Regular Session.
- C. Accounts Payable (A2) for September 2022 in the amount of \$127,716.83 as follows: City of Enterprise - \$60,894.32 Water Works Board - \$66,822.51
- **D.** Accounts Payable (A1) for October 2022 in the amount of **\$645,189.94** as follows: City of Enterprise \$488,898.10 Water Works Board \$156,291.84
- E. Contract Billings in the amount of \$193,393.80 as follows:

Blankenship Contracting, Inc. -

Estimate No. 4 - \$150,699.23 - Construction - Hwy 167N Sewer Utilities Relocation **Poly, Inc.** -

Invoice No. 19491 - \$20,824.19 - Engineering Services - Hwy 167N Sewer Utilities Relocation

Invoice No. 19493 - \$2,402.54 - Preliminary Engineering - DCIP Grant Application

Invoice No. 19494 - \$8,622.39 - Preliminary Engineering - ADEM SRF Preapplication

KPS Group -

Invoice No. 7 - \$10,845.45 - Contract Planning Services - September 2022

F. Request to Dispose of Inventory/Equipment as follows:

Parks & Recreation

- (1) Hitachi 12 Volt Battery, Drill Charger & Flashlight City ID #9702
- (1) Honda GX390 Pressure Washer City ID #9795
- (1) Honda GX390 Pressure Washer City ID #9796

CITY COUNCIL WORK SESSION MINUTES OF OCTOBER 4, 2022

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

Q3 GOALS UPDATE

City Administrator Jonathan Tullos reported on the status of the Fiscal Year 2022 Q3 goals, including completed items and a timeline for nearly completed items.

Q4 GOAL PLANNING

Council Members discussed specific projects, initiatives, and priorities and determined the Fiscal Year 2022 Q4 goals to be as follows:

- Comprehensive Plan Draft November
- Hold dedicated Work Session in November Comprehensive Plan
- Review & consider bid Recreation/Aquatic Center
- Conduct citywide training by department on NeoGov topics
- Update on current police staffing issues Chief Moore
- Staff to list all external touchpoints doing business with the City
- Secure tenant for proposed speculative building
- Provide information & recommendation on pickleball courts
- Address speeding & traffic Issues Comprehensive Plan
- Pass business license ordinance fixes November
- Address storm sewer & drainage issues Comprehensive Plan
- Implement lateral transfer policy across all departments
- Bid & award Peavy Park Improvements
- Discuss & present plan to Council bicycle/pedestrian traffic

REVIEW OF AGENDA

Council President Townsend requested a review of the October 4, 2022 Council Meeting agenda. Following review and discussion, no additions, deletions, or changes were requested.

EXECUTIVE SESSION

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

CALL FOR EXECUTIVE SESSION

At 5:15 p.m., Attorney Rainer Cotter appeared before the Council and stated that items pending before the Council involved issues requiring legal advice and counsel related to reputation and character.

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

WHEREAS, the City Council of the City of Enterprise, Alabama, with a quorum being present, was conducting a meeting on the 4th day of October, 2022, the time, date, place, and agenda of which was duly announced and notices of which were posted in accordance with the Alabama Open Meetings Law Act 2005-40 (Act); and,

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

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

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

Which motion was seconded by Council Member Goolsby; and,

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

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

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

Discussion of issues requiring legal advice and counsel related to reputation and character.

Yeas

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

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

Nays

	1. Rich
	2. Goolsby
	3. Padgett
	4. Johnson
	5. Townsend
therefore passed and the Council wo	ijority of the votes being in favor of the motion, that such motion had uld forthwith recess into Executive Session at 5:15 p.m. for the no other purpose, in accordance with the Act and reconvene in
Ву:	By:
President	Attorney
Attest:	Attest:
RECONVENE IN WORK SESSION	<u>1</u>
The Work Session was recessed into 6:00 p.m. after duly made motion an	Executive Session at 5:15 p.m. and reconvened into Work Session at d second with all Ayes.
Turner Townsend	Beverly Sweeney
Council President	City Clerk
	•

CITY COUNCIL MEETING MINUTES OF OCTOBER 18, 2022

The Enterprise City Council convened in Regular Session at 6:00 p.m., Tuesday, October 18, 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 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

A motion was made by Council Member Rich, seconded by Council Member Padgett, 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 EXTRA MILE AWARD

Mayor Cooper, joined by Council Member Padgett and Water Field Superintendent Alan Mahan, recognized Lieutenant Chris Hurley, Sergeant Mahyar Hodiwala, and Officer Mitchell Royal of the Enterprise Police Department for their quick-thinking actions on September 22, during an early morning water main break on Hwy. 167N. Sergeant Hodiwala and Officer Royal were each presented an Extra Mile Award by Mayor Cooper. An Enterprise Police Department embroidered shirt was presented to Lieutenant Hurley, as this was his fifth time receiving an Extra Mile Award.

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

The President called 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

CONSIDER PERMIT/STREET CLOSURE REQUEST (Continued):

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.

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

The President introduced 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.

A motion was made by Council Member Rich, 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.

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

Tracie Gulledge, President, Friends of Main Street, thanked the community for the outpouring of support received in the wake of the devastating downtown fire, Sunday, October 16, which destroyed four historic buildings and severely impacted another. In an effort to help the property owners who suffered the devastating loss, Friends of Main Street has established a Downtown Fire Relief fund which will allow people to donate funds electronically. Funds will be collected by Friends of Main Street and divided equally between the affected businesses: Coffee Corner, She Shed, All About Art, and Serendipity by Kei, as well as one residential property. Anyone interested in donating may do so by clicking the link on the Downtown Enterprise Facebook page or visiting the organization's website at enterprisedowntown.com.

John Funk, a resident, addressed the Council to inquire why the city school board is appointed, not elected. Mr. Funk stated while he has no problem with the City Council or current School Board, the electorate needs to make the decision on who is in charge of schools for their children.

All About Art owner Jessica Goodson and Regena Lacey, She Shed owner, thanked the community for the multitude of messages of support they have received since the devastating loss of their businesses.

STAFF REPORTS

Police Chief Michael Moore informed Council that West College Street, from Railroad Street to Main Street, will remain closed for at least the next five days, if not seven days, due to safety concerns for the public. Police and fire officials will determine when it is safe to reopen the portion of the road closed.

Fire Chief Christopher Davis presented the following items:

The Enterprise Fire Department and State Fire Marshall are actively investigating the cause of the October 16 downtown fire, and fire crews are currently onsite monitoring for any hot spots.

The Enterprise Fire Department will distribute free smoke detectors for those living within city limits in an effort to increase the chances of surviving a fire. "Operation Smoke Detector" will be held Saturday, October 22, at the corner of West Harrison and Bell Street. EFD personnel and volunteers will be going door-to-door in the area offering smoke detectors and installation, if needed.

OLD BUSINESS

APPROVAL OF FY 2021 FINANCIAL AUDIT

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

A motion was made by Council Member Johnson, seconded by Council Member Goolsby, to approve the FY 2021 Financial Statements as presented. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

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

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

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

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

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

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

NEW BUSINESS

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

The President introduced 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. Council President Townsend announced that Ordinance 10-18-22 would layover for consideration at the regular meeting scheduled for November 1, 2022.

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

The President introduced 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. Council President Townsend announced that Ordinance 10-18-22-A would layover for consideration at the regular meeting scheduled for November 1, 2022.

REVIEW & CONSIDER CHANGE ORDER NO. 1 – FINAL (FY21 Resurfacing Improvements, Phase II)

The President introduced and called 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.

A motion was made by Council Member Padgett, seconded by Council Member Rich, to approve Change Order No. 1 – Final to Wiregrass Construction Company, Inc. as submitted. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

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

The President introduced and called 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. Grant funds totaling \$20,000.00 will be applied toward the purchase, with the \$28,265.32 balance to be paid by the City.

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

MAYOR'S REPORT

Mayor Cooper provided reports from various departments, projects, and events. Following his report, he asked citizens to keep those affected by the downtown fire in their thoughts and prayers.

COUNCIL MEMBERS COMMENTS

Each Council Member offered their heartfelt thoughts and prayers to the families and businesses impacted by the fire. Council Member Padgett, in response to Mr. Funk's earlier question, explained the legislative process for changing a city school board to an elected body.

ADJOURNMENT

There being no further business before the Council, the President declared the Regular Session adjourned at 6:50 p.m.

Turner Townsend	Beverly Sweeney
Council President	City Clerk

ACCOUNTS PAYABLE SEPTEMBER 202	22 - A2
WATER WORKS BOARD	
TOTAL	\$66,822.5
CITY OF ENTERPRISE	
ADMINISTRATIVE DEPT CAPITAL	\$0.00
ADMINISTRATIVE DEPARTMENT	\$6,172.09
AIRPORT CAPITAL PROJECTS	\$0.00
CIVIC CENTER	\$198.16
CIVIL DEFENSE	\$0.00
CULTURE & RECREATION	\$0.00
DISPOSAL PLANT	\$439.99
TOURISM	\$0.00
E-911	\$555.78
ENGINEERING DEPARTMENT	\$629.22
ENG DEPT CAPITAL PROJ	\$0.00
ENTERPRISE LIBRARY	\$0.00
ENTERPRISE MUNICIPAL AIRPORT	\$54.13
ENTERPRISE MUNICIPAL AIRPORT FUEL	\$0.00
FARMER'S MARKET	\$800.00
FIRE DEPARTMENT	\$5,582.13
FIRE CAPITAL PROJECT	\$0.00
FLEET MAINTENANCE	\$579.79
GASOLINE	\$0.00
HEALTH & WELFARE	\$0,00
NCUBATOR	\$0.00
MUNICIPAL COURT	\$300.64
PARKS & RECREATION	\$1,437.64
PARKS & RECREATION CAPITAL PROJ	\$0.00
POLICE DEPARTMENT	\$15,883.03
SANITATION DEPARTMENT	\$21,816.77
SENIOR CITIZENS	\$9.51
SEWER DEPARTMENT	\$2,179.42
STREET DEPARTMENT	\$4,256.02
STREET CAPITAL PROJECTS	\$0.00
TOTAL	\$60,894.32
ACTION OF THE MAYOR	
APROVAL	
EXCEPTIONS	
DATE	

10/11/2022 13:55 dslater CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANT RANGE: 93022gF2 TO 93022gF2 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME	AMOUNT
ADMINISTRATIVE FEDEX UNITED PARCEL SERVICE XEROX CORPORATION	46.93 9.52 99.58
	156.03
AIRPORT CINTAS CORPORATION SOUTHERN LINC UNITED PARCEL SERVICE	10.78 33.84 9.51
	54.13
CIVIC CENTER CINTAS CORPORATION UNITED PARCEL SERVICE	24.26 9.51
	33.77
DISPOSAL DEPT UNITED PARCEL SERVICE	9.51
	9.51
E-911 UNITED PARCEL SERVICE	9.51
	9.51
ENGINEERING CINTAS CORPORATION UNITED PARCEL SERVICE	57.48 9.51
	66.99
FIRE UNITED PARCEL SERVICE	9.51
	9.51
FLEET MAINTENANCE CINTAS CORPORATION JERRY NICHOLSON SOUTHERN LINC UNITED PARCEL SERVICE	73.15 5.62 86.18 9.51
	174.46
PARKS/RECREATION ALABAMA POWER COMPANY UNITED PARCEL SERVICE	514.61 9.51

10/11/2022 13:55 dslater CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANT RANGE: 93022gF2 TO 93022gF2 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME	TRUOMA
US BANK EQUIPMENT FINANCE	140.68
	664.80
POLICE UNITED PARCEL SERVICE	9.51
	9.51
PUBLIC WORKS CINTAS CORPORATION SOUTHERN LINC	36.95 21.83
	58.78
SANITATION JAMES MOCK UNITED PARCEL SERVICE	7.50 9.51
	17.01
SENIOR CITIZENS CENTER UNITED PARCEL SERVICE	9.51
	9.51
SEWER UNITED PARCEL SERVICE	9.51
	9.51
STREET DAKOTA WICKER EDDIE THURMAN GREG ADAMS GROVER SMITH JEFFERY MCKENZIE UNITED PARCEL SERVICE	37.50 43.75 36.25 24.37 6.25 9.51
	157.63
WATER FUND - ADMINISTRATIVE UNITED PARCEL SERVICE	9.51
	9.51
TOTAL ** END OF REPORT -	1,450.17 Generated by Demetris Slater **

10/11/2022 13:55 | CITY OF ENTERPRISE dslater WARRANT PUBLICATION LIST WARRANT RANGE: 93022e2 TO 93022e2 DATES: 10/01/22 TO 09/30/23 VENDOR NAME TUUOMA E-911 CENTURYLINK 112.67 112.67 GENERAL FUND CITY GENERAL FUND 9.51 9.51 122.18 TOTAL ** END OF REPORT - Generated by Demetris Slater ** 10/11/2022 13:55 | CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANT RANGE: 93022sC2 TO 93022sC2 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME AMOUNT

GENERAL FUND 9.51

TOTAL 9.51

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

10/11/2022 13:56 CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANT RANGE: 93022sD2 TO 93022sD2 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME		AMOUNT
DISPOSAL DEPT CHRIS BUXTON CINTAS CORPOR DANA ROBERTS STAN HORSTEAL TONY MCKEE		90.00 42.02 80.00 90.00 85.00
GENERAL FUND CITY GENERAL	TOTAL	19.02

10/11/2022 13:56 | CITY OF ENTERPRISE WARRANT PUBLICATION LIST dslater WARRANT RANGE: 93022w2 TO 93022w2 DATES: 10/01/22 TO 09/30/23 ORG VENDOR NAME AMOUNT GENERAL FUND CITY GENERAL FUND 9.51 9.51 WATER FUND 44,229.00 SYNOVUS BANK 44,229.00 TOTAL 44,238.51 ** END OF REPORT - Generated by Demetris Slater ** 10/24/2022 07:45 | CITY OF ENTERPRISE dslater WARRANT PUBLICATION LIST WARRANT RANGE: 93022Gf3 TO 93022Gf3 DATES: 10/01/22 TO 09/30/23 ORG VENDOR NAME AMOUNT ADMINISTRATIVE 573.76 XEROX CORPORATION 573.76 JUDICIAL XEROX CORPORATION 127.56 127.56 TOTAL 701.32

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

10/24/2022 07:45 CITY OF ENTERPRISE
dslater WARRANT PUBLICATION LIST

WARRANT RANGE: 93022w3 TO 93022w3 DATES: 10/01/22 TO 09/30/23

ORG
VENDOR NAME
AMOUNT

WATER FUND - ADMINISTRATIVE
ARISTA INFORMATION SYSTEMS INC
8,565.94

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

10/24/2022 07:46 dslater

CITY OF ENTERPRISE

WARRANT PUBLICATION LIST

WARRANT RANGE: 93022Gf4 TO 93022Gf4 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME	AMOUNT
ADMINISTRATIVE XEROX CORPORATION	108.85
	108.85
ENGINEERING ALABAMA POWER COMPANY	186.02
	186.02
PARKS/RECREATION XEROX CORPORATION	194.80
	194.80
POLICE A-ONE BUSINESS SOLUTIONS CUSTOM CAR AUDIO	37.46 1,055.00
	1,092.46
TOTAL ** END OF REPORT -	1,582.13 Generated by Demetris Slater **

 10/27/2022 14:21 | CITY OF ENTERPRISE | WARRANT PUBLICATION LIST

WARRANT RANGE: 093022E2 TO 093022E2 DATES: 10/01/22 TO 09/30/23

ORG
VENDOR NAME AMOUNT

E-911
CDW GOVERNMENT, INC. 373.48
LANGUAGE LINE SERVICES 18.00

391.48

391.48

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

TOTAL

10/27/2022 14:22 blewis

CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANT RANGE: 093022G2 TO 093022G2 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME	AMOUNT
ADMINISTRATIVE ALABAMA COMMUNITY NEWSPAPERS ALABAMA TROPHY & GIFT CENTER J2 CLOUD SERVICES LLC M4 TECHNOLOGY MCCi, LLC TYLER TECHNOLOGIES, INC WIREGRASS REHABILITATION CENTE	38.00 133.77 800.00 1,136.58 350.00
	4,580.85
FARMER'S MARKET ALABAMA COMMUNITY NEWSPAPERS	800.00
	800.00
FIRE AIRGAS USA, LLC BOUND TREE MEDICAL LLC CDW GOVERNMENT, INC.	108.51 14.24 4,790.21 4,912.96
FLEET MAINTENANCE NEXAIR, LLC TURNER'S PUMP SHOP	165.63 239.70
JUDICIAL	405.33
WIREGRASS REHABILITATION CENTE	50.00
	50.00
PARKS/RECREATION KNOWMYHIRE.COM SOUTHERN PRIDE	107.53 25.00
	132.53
POLICE ALABAMA LAW ENFORCEMENT AGENCY AUREUS INTERNATIONAL COFFEE CO SHERIFF'S OFFICE SEMINOLE COMMUNICATIONS INC	3,660.00 168.00 6,640.50 930.00
SANITATION COFFEE COUNTY COMMISSION/LANDF KNOWMYHIRE.COM	21,777.56 22.20

10/27/2022 14:22 | CITY OF ENTERPRISE blewis WARRANT PUBLICATION LIST WARRANT RANGE: 093022G2 TO 093022G2 DATES: 10/01/22 TO 09/30/23 VENDOR NAME TRUOMA 21,799.76 STREET SMYRNA READY MIX CONCRETE LLC 3,917.00 _____ 3,917.00 WATER FUND - ADMINISTRATIVE KNOWMYHIRE.COM 22.20

TOTAL

48,019.13

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10/27/2022 14:22 | CITY OF ENTERPRISE blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 093022W2 TO 093022W2 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME	AMOUNT
GENERAL FUND CITY GENERAL FUND	22.20
	22.20
WATER FUND - ADMINISTRATIVE ALABAMA 811 BECKHAM SEPTIC TANK & DITCHIN EMPIRE PIPE & SUPPLY HOUSTON COUNTY REGIONAL WATER LUCKY LAWN POLYENVIRONMENTAL CORPORATION	219.66 440.00 2,030.00 840.00 79.00 9,943.57
	13,552.23
TOTAL ** END OF REPORT -	13,574.43 Generated by Bobbi Jo Lewis **

10/27/2022 14:23 | CITY OF ENTERPRISE blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 93022SD2 TO 93022SD2 DATES: 10/01/22 TO 09/30/23

ORG

ALABAMA 811

COBLENTZ EQUIPMENT & PARTS CO. CONSOLIDATED PIPE & SUPPLY 166.70 261.41 1,741.80

2,169.91

TOTAL 2,169.91

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

CITY OF ENTERPRISE WARRANT PUBLICATION LIST

10/27/2022 14:47 dslater WARRANT RANGE: 93022Gf5 TO 93022Gf5 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME	AMOUNT
ADMINISTRATIVE VERIZON WIRELESS	752.60
	752.60
CIVIC CENTER VERIZON WIRELESS	164.39
	164.39
E-911 VERIZON WIRELESS	42.12
	42.12
ENGINEERING VERIZON WIRELESS	376.21
	376.21
FIRE VERIZON WIRELESS	659.66
	659.66
JUDICIAL VERIZON WIRELESS	123.08
	123.08
PARKS/RECREATION VERIZON WIRELESS	445.51
	445.51
POLICE VERIZON WIRELESS	3,382.56
	3,382.56
PUBLIC WORKS VERIZON WIRELESS	122.61
	122.61
WATER FUND - ADMINISTRATIVE VERIZON WIRELESS	443.63
	443.63
TOTAL	6,512.37
** END OF REPORT -	- Generated by Demetris Slater **

10/27/2022 14:47 | CITY OF ENTERPRISE dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 93022-E5 TO 93022-E5 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME AMOUNT

GENERAL FUND 42.12

TOTAL 42.12
** END OF REPORT - Generated by Demetris Slater **

10/27/2022 14:47 | CITY OF ENTERPRISE | WARRANT PUBLICATION LIST |

WARRANT RANGE: 93022W5 TO 93022W5 DATES: 10/01/22 TO 09/30/23 |

ORG | VENDOR NAME | AMOUNT |

GENERAL FUND | 443.63 |

443.63

TOTAL 443.63
** END OF REPORT - Generated by Demetris Slater **

WATER WORKS BOARD	
TOTAL	\$156,291.8
CITY OF ENTERPRISE	
ADMINISTRATIVE DEPT CAPITAL	\$0.0
ADMINISTRATIVE DEPARTMENT	\$126,026.7
AIRPORT CAPITAL PROJECTS	\$0.0
CIVIC CENTER	\$13,069.0
CIVIL DEFENSE	\$146.9
CULTURE & RECREATION	\$0.0
DISPOSAL PLANT	\$50,053.8
TOURISM	\$1,449.9
E-911	\$4,948.6
ENGINEERING DEPARTMENT	\$36,380.4
ENG DEPT CAPITAL PROJ	\$0.0
ENTERPRISE LIBRARY	\$2,243.2
ENTERPRISE MUNICIPAL AIRPORT	\$4,614.9
ENTERPRISE MUNICIPAL AIRPORT FUEL	\$0.00
FARMER'S MARKET	\$1,548.0
FIRE DEPARTMENT	\$17,346.70
FIRE CAPITAL PROJECT	\$0.00
FLEET MAINTENANCE	\$14,177.03
GASOLINE	\$54,507.2
HEALTH & WELFARE	\$0.00
NCUBATOR	\$2,045.88
MUNICIPAL COURT	\$166.89
PARKS & RECREATION	\$43,590.62
PARKS & RECREATION CAPITAL PROJ	\$0.00
POLICE DEPARTMENT	\$42,996.39
SANITATION DEPARTMENT	\$19,062.74
SENIOR CITIZENS	\$2,888.39
SEWER DEPARTMENT	\$35,034.62
STREET DEPARTMENT	\$16,599.66
STREET CAPITAL PROJECTS	\$0.00
TOTAL	\$488,898.10
ACTION OF THE MAYOR	
APROVAL	

 10/11/2022 13:59 | CITY OF ENTERPRISE dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 1020Sc1 TO 1020Sc1 DATES: 10/01/22 TO 09/30/23

ORG
VENDOR NAME AMOUNT

SENIOR CITIZENS CENTER
A-ONE BUSINESS SOLUTIONS 25.00

TOTAL 25.00
** END OF REPORT - Generated by Demetris Slater **

10/11/2022 13:59 | CITY OF ENTERPRISE dslater WARRANT PUBLICATION LIST WARRANT RANGE: 1020W1 TO 1020W1 DATES: 10/01/22 TO 09/30/23 VENDOR NAME TUUOMA ______ WATER FUND SYNOVUS BANK 44,229.00 44,229.00 WATER FUND - ADMINISTRATIVE A-ONE BUSINESS SOLUTIONS 62.81 62.81 44,291.81 TOTAL

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

10/24/2022 07:41 dslater CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANT RANGE: 1020Gf2 TO 1020Gf2 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME	TNUOMA
CIVIC CENTER ALABAMA POWER COMPANY CINTAS CORPORATION	135.63 24.26
	159.89
ENGINEERING CINTAS CORPORATION	57.48
	57.48
FIRE CHARTER COMMUNICATIONS	69.98
	69.98
FLEET MAINTENANCE CINTAS CORPORATION	73.15
	73.15
LIBRARY ALABAMA POWER COMPANY	1,477.00
	1,477.00
POLICE AAA STORAGE BUILDINGS FEDEX	100.00 53.95
	153.95
PUBLIC WORKS CINTAS CORPORATION	36.96
	36.96
TOTAL ** END OF REPORT -	2,028.41 Generated by Demetris Slater **

10/24/2022 07:42 dslater

CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANT RANGE: 1020Sd2 TO 1020Sd2 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME	AMOUNT
DISPOSAL DEPT CINTAS CORPORATION	45.76
	45.76

TOTAL 45.76 ** END OF REPORT - Generated by Demetris Slater ** 10/24/2022 07:42 dslater CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANT RANGE: 1020Gf3 TO 1020Gf3 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME	AMOUNT
ADMINISTRATIVE A-ONE BUSINESS SOLUTIONS CHARTER COMMUNICATIONS FEDEX WELLS FARGO FINANCIAL LEASING	49.19 85.96 124.09 92.70
AIRPORT CHARTER COMMUNICATIONS CINTAS CORPORATION CONNECT HOLDING II LLC COVINGTON ELECTRIC COOPERATIVE	351.94 101.00 5.39 277.52 708.88
CIVIC CENTER CINTAS CORPORATION	24.26 24.26
ENGINEERING CINTAS CORPORATION COVINGTON ELECTRIC COOPERATIVE PEA RIVER ELECT COOP	57.48
FLEET MAINTENANCE CINTAS CORPORATION	73.15 73.15
PARKS/RECREATION CONNECT HOLDING II LLC	361.69 361.69
POLICE A-ONE BUSINESS SOLUTIONS COLUMBUS BARRICADES INC CONNECT HOLDING II LLC COVINGTON ELECTRIC COOPERATIVE	141.20 8,720.00 71.24 132.14
PUBLIC WORKS CINTAS CORPORATION CONNECT HOLDING II LLC COVINGTON ELECTRIC COOPERATIVE	36.96 71.30 260.27 368.53

10/24/2022 07:42 dslater

CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANT RANGE: 1020Gf3 TO 1020Gf3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

TUUOMA

TOTAL 11,847.80
** END OF REPORT - Generated by Demetris Slater **

10/24/2022 07:43 | CITY OF ENTERPRISE WARRANT PUBLICATION LIST dslater

WARRANT RANGE: 1020Sd3 TO 1020Sd3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME TUUOMA

DISPOSAL DEPT CINTAS CORPORATION 45.76

45.76

10/24/2022 07:44 CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANT RANGE: 1020-w3 TO 1020-w3 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME

COVINGTON ELECTRIC COOPERATIVE 112.68
WELLS FARGO VENDOR FIN SERV 97.39
300.06

TOTAL 300.06

10/27/2022 14:24 | CITY OF ENTERPRISE | WARRANT PUBLICATION LIST

WARRANT RANGE: 110222E TO 110222E DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT	
E-911 CGI SYSTEMS NATIONAL EMERGENCY NUMBER ASSO ODP Business Solutions SOLACOM	700.00 147.00 102.76 1,300.00	
-	2,249.76	
TOTAL	2.249.76	

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10/27/2022 14:25 | CITY OF ENTERPRISE | WARRANT PUBLICATION LIST

ORG

VENDOR NAME	AMOUNT
SENIOR CITIZENS CENTER CITY OF ENTERPRISE ENTERPRISE PAPER & JANITORIAL WILKS A-ONE TIRE SE	634.36 259.67 695.88
	1,589.91
TOTAL ** END OF REPORT -	1,589.91 Generated by Bobbi Jo Lewis **

10/27/2022 14:25 | CITY OF ENTERPRISE | WARRANT PUBLICATION LIST

WARRANT RANGE: 110222TT TO 110222TT DATES: 10/01/22 TO 09/30/23

ORG
VENDOR NAME
AMOUNT

TOURISM
BOLL WEEVIL SOAP CO
DURDEN OUTDOOR DISPLAYS, INC.
1,449 90

TOTAL 1,449 90
** END OF REPORT - Generated by Bobbi Jo Lewis **

10/27/2022 15:08 | CITY OF ENTERPRISE dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 1020Gf4 TO 1020Gf4 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME	AMOUNT
ADMINISTRATIVE FEDEX SOUTHEAST ALABAMA GAS DISTRICT TROY CABLEVISION INC	
	2,824.62
AIRPORT CINTAS CORPORATION COVINGTON ELECTRIC COOPERATIVE	5.39 900.54
	905.93
CIVIC CENTER CANON SOLUTIONS AMERICA CINTAS CORPORATION CONNECT HOLDING II LLC SOUTHEAST ALABAMA GAS DISTRICT TROY CABLEVISION INC	115.77 24.26 139.33 36.15 120.78
	436.29
ENGINEERING CANON SOLUTIONS AMERICA CINTAS CORPORATION COVINGTON ELECTRIC COOPERATIVE	329.26 57.48 1,439.49
	1,826.23
FARMER'S MARKET SOUTHEAST ALABAMA GAS DISTRICT	16.34
	16.34
FIRE CHARTER COMMUNICATIONS COVINGTON ELECTRIC COOPERATIVE SOUTHEAST ALABAMA GAS DISTRICT	231.12 440.91 119.34
	791.37
FLEET MAINTENANCE CINTAS CORPORATION	73.15
	73.15
INCUBATOR SOUTHEAST ALABAMA GAS DISTRICT	20.80
	20.80
	•

PARKS/RECREATION

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CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANT RANGE: 1020Gf4 TO 1020Gf4 DATES: 10/01/22 TO 09/30/23

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VENDOR NAME	AMOUNT
AAA STORAGE BUILDINGS SOUTHEAST ALABAMA GAS DISTRICT TROY CABLEVISION INC	80.00 56.66 116.05
	252.71
POLICE CONNECT HOLDING II LLC COVINGTON ELECTRIC COOPERATIVE WELLS FARGO FINANCIAL LEASING	179.26 150.00 300.51
DVD	629.77
PUBLIC WORKS CINTAS CORPORATION SOUTHEAST ALABAMA GAS DISTRICT	36.96 290.06
	327.02
TOTAL ** END OF REPORT -	8,104.23 Generated by Demetris Slater **

10/27/2022 15:08 |CITY OF ENTERPRISE dslater

WARRANT PUBLICATION LIST

WARRANT RANGE: 1020-E4 TO 1020-E4 DATES: 10/01/22 TO 09/30/23

VENDOR NAME

TNUOMA

E-911

CONNECT HOLDING II LLC

2,698.87

2,698.87

TOTAL

2,698.87

10/27/2022 15:08 | CITY OF ENTERPRISE dslater WARRANT PUBLICATION LIST

WARRANT RANGE: 1020Sd4 TO 1020Sd4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME TRUOMA -----

DISPOSAL DEPT

ALABAMA POWER COMPANY 29.01 CINTAS CORPORATION 45.76 COVINGTON ELECTRIC COOPERATIVE 30,612.42 _____

30,687.19

TOTAL 30,687.19

10/27/2022 15:08 | C dslater | W

CITY OF ENTERPRISE

WARRANT PUBLICATION LIST

WARRANT RANGE: 1020Ww4 TO 1020Ww4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME AMOUNT

WATER FUND - ADMINISTRATIVE

COVINGTON ELECTRIC COOPERATIVE SOUTH ALABAMA ELECTRIC COOPERA SOUTHEAST ALABAMA GAS DISTRICT 29,826.77 31.92

76.27

29,934.96

TOTAL

29,934.96

10/28/2022 09:08 blewis

CITY OF ENTERPRISE WARRANT PUBLICATION LIST

ORG VENDOR NAME	AMOUNT
ADMINISTRATIVE ALABAMA COMMUNITY NEWSPAPERS ALABAMA POWER COMPANY ALABAMA TROPHY & GIFT CENTER AMAZON CAPITAL SERVICES INC AUREUS INTERNATIONAL CDW GOVERNMENT, INC. COMFORT SYSTEMS USA CONNECT HOLDING II LLC ENTERPRISE OFFICE SUPPLY ENTERPRISE ROADMART LITTLE KNOW IT ALL BULLETIN M4 TECHNOLOGY O'REILLY AUTO PARTS ODP Business Solutions SOUTHERN ELECTRIC MOTOR SERVIC TRISTATE GRAPHICS WAL-MART COMMUNITY CARD	2,059.00 8,189.05 770.00 45.98 241.00 55,970.89 8,379.00 962.38 4,187.36 34.99 45.00 8,500.00
AIRPORT AMAZON CAPITAL SERVICES INC BRUNSON PEST CONTROL CONNECT HOLDING II LLC ENTERPRISE OFFICE SUPPLY ENTERPRISE PAPER & JANITORIAL LOWES HOME CENTER INC TCA ELECTRICAL CONTRACTORS	349.42 25.00 652.75 299.52 361.87 103.92 818.36
CIVIC CENTER ALABAMA POWER COMPANY AMAZON CAPITAL SERVICES INC BRUNSON PEST CONTROL CONNECT HOLDING II LLC CUSTOM STAGE SERVICES ENTERPRISE OFFICE SUPPLY ENTERPRISE PAPER & JANITORIAL WILLIAMS AUTO PARTS	8,283.60 153.99 50.41 966.71 2,048.00 22.03 875.92 47.98
CIVIL DEFENSE ALABAMA POWER COMPANY	146.99 146.99
DISPOSAL DEPT ALABAMA POWER COMPANY BRUNSON PEST CONTROL	8,882.07 8.61

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CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANT RANGE: 110222G TO 110222G DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME	AMOUNT
	8,890.68
ENGINEERING ALABAMA COMMUNITY NEWSPAPERS ALABAMA POWER COMPANY AMAZON CAPITAL SERVICES INC BRUNSON PEST CONTROL CDW GOVERNMENT, INC. ENTERPRISE PAPER & JANITORIAL LOWES HOME CENTER INC MAYER ELECTRIC SUPPLY WAL-MART COMMUNITY CARD	276.50 32,534.34 103.69 222.76 200.38 413.46 92.96 58.00 83.76
	33,985.85
FARMER'S MARKET ALABAMA POWER COMPANY BRUNSON PEST CONTROL CONNECT HOLDING II LLC ENTERPRISE PAPER & JANITORIAL	627.43 11.38 591.73 244.37
ALABAMA POWER COMPANY AMAZON CAPITAL SERVICES INC BRUNSON PEST CONTROL COCA-COLA BOTTLING COMPANY CONNECT HOLDING II LLC ENTERPRISE CHEVROLET HARRISON HYDRA-GEN J & J HYDRAULICS, LLC LOWES HOME CENTER INC PIG SEMINOLE COMMUNICATIONS INC SOUTHEAST AL FIRE CHIEFS ASSOC SOUTHERN DOOR CO SUNBELT FIRE APPARATUS WILKS A-ONE TIRE SE WIREGRASS AVIATION SUPPORT PRO	30.90
FLEET MAINTENANCE ADVANCE AUTO PARTS BRUNSON PEST CONTROL DAVIS OIL CO INC FOURSTAR FREIGHTLINER GOODSON AUTO PARTS INTERSTATE BATTERIES MEDICAL CENTER ENTERPRISE	733.45 16.26 5,646.33 329.28 485.30 2,541.52 50.00

10/28/2022 09:08 blewis

CITY OF ENTERPRISE WARRANT PUBLICATION LIST

ORG VENDOR NAME	AMOUNT
MITCHELL REPAIR INFORMATION CO MSC INDUSTRIAL SUPPLY CO. PARKER'S DIESEL SERVICE TOTAL PETROLEUM, LLC TURNER'S PUMP SHOP WILLIAMS AUTO PARTS	1,788.00 468.24 99.95 364.56 279.00 1,212.50
CUMUDAT UTANO	14,014.39
GENERAL FUND TOTAL PETROLEUM, LLC	54,507.21
INCUBATOR	54,507.21
ALABAMA POWER COMPANY BRUNSON PEST CONTROL CONNECT HOLDING II LLC	1,343.54 28.79 652.75
	2,025.08
JUDICIAL ODP Business Solutions WHITTAKER-WARREN INSURANCE	116.89 50.00
	166.89
LIBRARY BRUNSON PEST CONTROL SCARLETTE G. NAPPER	16.26 750.00
	766.26
PARKS/RECREATION ADI ALABAMA POWER COMPANY AMAZON CAPITAL SERVICES INC BRUNSON PEST CONTROL BSN CORPORATION CONNECT HOLDING II LLC DOWLING TRUCK AND TRACTOR ELECTRO-MECH SCOREBOARD ENTERPRISE OFFICE SUPPLY ENTERPRISE PAINT & INDUSTRIAL ENTERPRISE PAPER & JANITORIAL KELLY SEED COMPANY LEWIS-SMITH SUPPLY CORP LOWES HOME CENTER INC PARRISH ENTERPRISES INC RECDESK LLC WASTEQUIP MANUFACTURING COMPAN WILKS A-ONE TIRE SE	601.74 14,502.58 271.73 149.68 295.10 951.41 2,431.46 194.00 253.76 110.40 1,103.59 6,055.00 1,011.75 80.90 130.00 4,900.00 8,864.00 1,056.32

10/28/2022 09:08 | CITY OF ENTERPRISE | WARRANT PUBLICATION LIST

ORG VENDOR NAME	AMOUNT
WILLIAMS AUTO PARTS	12.80
	42,976.22
ADVANCE AUTO PARTS AMAZON CAPITAL SERVICES INC ANIMAL HEALTH CENTER CDW GOVERNMENT, INC. CONNECT HOLDING II LLC ED SHERLING FORD INC EDEN K9 CONSULTING & TRAINING ENTERPRISE SIGNZ GULF STATES DISTRIBUTORS ODP Business Solutions PETSENSE SEMINOLE COMMUNICATIONS INC SESSIONS CLEANERS THE PARTS HOUSE TRISTATE GRAPHICS WAL-MART COMMUNITY CARD WALTER CRAIG LLC WILKS A-ONE TIRE SE WILLIAMS AUTO PARTS	5,880.00 544.44 182.97
PUBLIC WORKS ALABAMA POWER COMPANY AMAZON CAPITAL SERVICES INC CONNECT HOLDING II LLC ENTERPRISE OFFICE SUPPLY ENTERPRISE PAINT & INDUSTRIAL ENTERPRISE PAPER & JANITORIAL LEWIS-SMITH SUPPLY CORP LOWES HOME CENTER INC MAYER ELECTRIC SUPPLY	163 38
SANITATION ACCRUIT, LLC FBO THOMPSON TRAC BRUNSON PEST CONTROL COVINGTON HEAVY DUTY PARTS INC ENTERPRISE PAPER & JANITORIAL FOURSTAR FREIGHTLINER G & M STARTER & ALTERNATOR J & J HYDRAULICS, LLC MIDLAND CITY ROAD MART PARKER'S DIESEL SERVICE RAMER MANUFACTURING SABEL STEEL SERVICE	99.39 11.38 729.99 963.00 1,695.81 349.00 4,159.77 744.42 2,435.04 2,719.06 278.22

10/28/2022 09:08 CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANT RANGE. 110222G 10 110222G	DAILS: 10/01/22 10 09/30/23
ORG VENDOR NAME	AMOUNT
WILKS A-ONE TIRE SE WILLIAMS AUTO PARTS	4,815.66 62.00
	19,062.74
SEWER	
ALABAMA POWER COMPANY	1,264.87
BRUNSON PEST CONTROL	8.61
	1,273.48
STREET	
	204.12
BRUNSON PEST CONTROL	16.26
ED SHERLING FORD INC	45.82
GENEVA COUNTY COOPERATIVE ENTE	178.50
LEWIS-SMITH SUPPLY CORP	218.97
LOWES HOME CENTER INC	594.86
MIDLAND CITY ROAD MART	767.30
PARRISH ENTERPRISES INC	95.00
TRACTOR & EQUIPMENT	3,228.16 1,158.25
WIREGRASS CONSTRUCTION CO., IN	1,130.25
	6,507.24
	0,20
WATER FUND - ADMINISTRATIVE	
ALABAMA POWER COMPANY	34,598.66
BRUNSON PEST CONTROL	28.70
CONNECT HOLDING II LLC	800.66
	35,428.02
	33,420.02
TOTAL	418,129.06
	Generated by Bobbi Jo Lewis **

10/28/2022 09:11 blewis

CITY OF ENTERPRISE WARRANT PUBLICATION LIST

WARRANI RANGE: 110222W TO 110222W	DATES: 10/01/22 TO 09/30/23
ORG VENDOR NAME	AMOUNT
GENERAL FUND	
CITY GENERAL FUND	35,428.02
	35,428.02
WATER FUND - ADMINISTRATIVE	
ALABAMA COMMUNITY NEWSPAPERS	187.75
CITY OF ENTERPRISE	4,072.70
DOWLING TRUCK AND TRACTOR	479.17
ED SHERLING FORD INC EMPIRE PIPE & SUPPLY	51.28
ENTERPRISE PAINT & INDUSTRIAL	17,520.00 24.85
GENEVA COUNTY COOPERATIVE ENTE	140.00
HAWKINS INC	6,400.00
HUGULEY FARMS	240.00
LEWIS-SMITH SUPPLY CORP	3,449.84
LOWES HOME CENTER INC	298.06
LOWES HOME CENTER INC MILLER/HUMPHREY PLUMBING & ELE ODP Business Solutions	23.45
SERVICE CHEMICAL INDUSTRIES, I	939.//
SOUTHERN PIPE & SUPPLY CO INC	
TRISTATE GRAPHICS	196.00
UNIFIRST CORPORATION	406.12
USABLUEBOOK	3,825.40
WIREGRASS CENTRAL RAILWAY, LLC	750.00
	46,336.99
TOTAL ** END OF REPORT -	81,765.01 Generated by Bobbi Jo Lewis **

10/28/2022 09:11 blewis CITY OF ENTERPRISE WARRANT PUBLICATION LIST

ORG VENDOR NAME	AMOUNT
DISPOSAL DEPT CDW GOVERNMENT, INC. CITY OF ENTERPRISE ED SHERLING FORD INC ODP Business Solutions POLYENVIRONMENTAL CORPORATION SERVICE CHEMICAL INDUSTRIES, I TALCO INDUSTRIAL CHEMICALS, IN WASTEQUIP MANUFACTURING COMPAN	1,890.84 1,578.84 156.63 444.34
	10,384.46
GENERAL FUND CITY GENERAL FUND	10,164.16 10,164.16
SEWER ACCRUIT, LLC FBO THOMPSON TRAC CITY OF ENTERPRISE COFFMAN INTERNATIONAL DOWLING TRUCK AND TRACTOR ED SHERLING FORD INC O'REILLY AUTO PARTS SOUTHERN PIPE & SUPPLY CO INC SOUTHERN TRUCK OUTFITTERS TALCO INDUSTRIAL CHEMICALS, IN WILLIAMS AUTO PARTS	519.27
	35,034.62
TOTAL ** END OF REPORT -	55,583.24 Generated by Bobbi Jo Lewis **

CONTRACT BILLINGS REGISTER NOVEMBER 1, 2022

1. Blankenship Contracting, Inc. -

Estimate No. 4 - \$150,699.23 - Construction - Hwy 167N Sewer Utilities Relocation

2. Poly, Inc. -

Invoice No. 19491 - \$20,824.19 - Engineering Services - Hwy 167N Sewer Utilities Relocation Invoice No. 19493 - \$2,402.54 - Preliminary Engineering - DCIP Grant Application Invoice No. 19494 - \$8,622.39 - Preliminary Engineering - ADEM SRF Preapplication

3. KPS Group -

Invoice No. 7 - \$10,845.45 - Contract Planning Services - September 2022

TOTAL CONTRACT BILLINGS - \$193,393.80

(A) Original Contract Amount	\$1,097,330.00
(B) Plus: Additions Scheduled in Change Orders	
(C) Less: Deductions Scheduled in Change Order	
(D) Adjusted Contract Amount to Date	\$1,097,330.00
ANALYSIS OF WORK PERFORMED:	
(A) Cost of original contract work performed to date.	\$263,535.00
(B) Change Order work performed to date	
(C) Total Cost of work performed to date	\$263,535.00
(D) Stored Materials	\$204,548.41
(E) Subtotal of Items (c) and (d).	\$468,083.41
(F) Less: Amount retained in accordance with contract terms	\$23,404.17
(G) Net amount earned on contract work to date	\$444,679.24
(H) Less: Amount of previous payments.	\$293,980.01
(I) BALANCE DUE THIS PAYMENT.	\$150,699.23

CONTRACTOR'S CERTIFICATION

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

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

D'Arsey Stewart, Jr., Vice President

10/20/2022

Date

ENGINEER'S CERTIFICATION

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

Glenn-Morgan Poy In

Date





P.O. Box 837 - Dothan, AL 36302 1935 Headland Ave. - Dothan, AL 36303

Telephone: 334.793.4700

Fax: 334.793.9015 www.poly-inc.com

City of Enterprise PO Box 311000 Enterprise, Alabama 36331-1000 INVOICE : DATE: 19491

TERMS:

10/26/22 NET 30 Days

JOB NO .:

11-347.01

Attn: Mrs. Beverly Sweeney, City Clerk

FOR PROFESSIONAL SERVICES RENDERED AS FOL	LOWS:	
Engineering services rendered in connection with ALDOT Additional lanes on SR-167 from SR-12 to 0.28 miles Nor Sewer Relocation), per our Agreement dated July 25, 201	th of CR-48 (Sanitary	
Phase I Engineering		
Previous Invoice 15071 (10/26/08 - 11/16/13)	\$8,617.02	
Previous Invoice 18099 (11/17/13 - 01/18/20)	\$4,660.78	
Previous Invoice 18590 (01/19/20 - 01/21/21)	\$5,353.90	
Phase II Engineering		
Previous Invoice 18590 (01/19/20 - 01/21/21)	\$5,296.09	
Previous Invoice 18894 (01/22/21 - 09/11/21)	\$28,860.57	
Previous Invoice 19103 (09/12/21 - 02/12/22)	\$2,797.60	
Phase III Engineering		
Previous Invoice 19103 (09/12/21 - 02/12/22)	\$419.94	
Previous Invoice 19193 (02/13/22 - 03/31/22)	\$1,547.04	
Previous Invoice 19230 (04/01/22 - 05/07/22)	\$7,667.68	
Previous Invoice 19301 (05/08/22 - 06/04/22)		
Current Invoice (See Attached Spreadsheet)	\$20,824.19	
Т	otal Amount \$	91,926.68
L	ess Previous Invoices	71,102.49
А	mount Due This Invoice	20,824.19
I certify this to be a true and correct invoice and that no pa	ayments have been	
received on this invoice for the above referenced project to t		
Principal Engineer		



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:

19493

DATE: TERMS: 09/30/22

JOB NO.:

NET 30 Days

J

11-242

Attn: Mrs. Beverly Sweeney, City Clerk

FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS:	
RE: New Enterprise Recreation and Aquatic Center	
Preliminary Engineering services rendered under Task Order No. 47 in providing third party independent cost estimate required for a Defense Community Infrastructure Program (DCIP) grant application.	
Poly, Inc. cost through 9/30/22 \$2,402.5	64
Total Amount	\$2,402.54
Less Previous Invoices	\$0.00
Total Amount Due	\$2,402.54



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:

19494

DATE:

09/30/22

TERMS:

NET 30 Days

JOB NO.:

11-456

FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS:	
Re: ADEM Clean Water State Revolving Fund (SRF) Preapplication	
Preliminary engineering services rendered under Task Order No. 47 in schematic and preliminary design phase and preparation of a 2022 Preapplication and associated Preliminary Engineering Report for Wastewater Treatment Facilities Upgrades.	
Poly personnel Cost through 09/30/22 \$11,122.39	
Preliminary design cost to be held until Project Design Phase\$2,500.00	
Total Amount	\$8,622.39
Less Previous Payments	\$0.00
Amount Due This Invoice	\$8,622.39

Invoice

Client Code

ENTCTY

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

October 6, 2022

Project No:

228000-00

Invoice No:

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

Project

228000-00

Enterprise Planning Services

For professional services rendered through September 30, 2022

Basic Services	Fee	% Complete	Earned	Previous Fee Billing	Current Fee Billing	
Comprehensive Plan	98,595.00	53.00	52,255.35	41,409.90	10,845.45	
Zoning Ordinance	31,300.00	10.00	3,130.00	3,130.00	0.00	
Subdivision Regulations	26,605.00	1.00	266.05	266.05	0.00	
Total Fee	156,500.00		55,651.40	44,805.95	10,845.45	
		То	tal Basic Ser	vices Fee		10,845.45
				Total this	Invoice	\$10 845 45

Outstanding Invoices

Number Date Balance 3 8,826.60 6/16/2022 6 9/9/2022 9,186.55 Total 18,013.15

Authorized By:

Jason Fondren

Date:

10/25/22



City of Enterprise Parks and Recreation Department

Billy Powell, Director

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

MEMO

TO:

City Council and Mayor Cooper

FROM:

Billy Powell, Director

DATE:

October 24, 2022

SUBJECT: Dispose of old Equipment

I am requesting permission to discard old Equipment.

Thank you for your consideration and approval of this request.

For Disposal:

Parks & Recreation:

1- Hitachi 12 Volt Battery, Drill Charger & Flashlight, city id#9702

2- Honda GX390 Pressure washers city id#9795 & #9796

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.

	ance shall take effect upon its approval by the City Council, or upon all 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

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	PRO	표	TH-2	1뉴-3	MHP	B-1	B-2	B-3	PBD	INST	M-D	M-1	M-2	M-3	AGR
Airport			· · · · · · · · · · · · · · · · · · ·	- 4	E.	<u>«</u>	<u> </u>										 		С	С		c
Animal Hospital													С		Υ	Υ			Υ			С
Animal Shelter																			c			С
Assisted Living Facility						С	С	Υ					Υ	Υ	Y	Υ	γ			<u> </u>		
Bank or Financial Service													Υ	Υ	Y	Υ		Y				
Bed and Breakfast Inn								Υ						С		Υ						Υ
Broadcast Studio													Y	Υ	Υ	Υ	С		Υ	Y	Υ	γ
Business or Professional Office								С				<u>.</u>	Υ	Υ	Υ	Υ	c	γ	Υ	Y	γ	
Business Support Service													Υ	С	Υ	Υ		С	Υ	Y	γ	
Car Wash												'	Υ		Υ	γ						
Cemetery													С				С					γ
Community Center								Υ					R	R	R	Υ	Υ					
Community Service Club													Ε	С	E	Y	Υ					
Construction Service			·										С	С	γ	γ			С	Υ	Υ	V
Convenience Store								Υ					Υ		Υ	Υ			Υ			
Country Club	С	c	С	С	С	С	С	Υ					Υ		С				-			Υ
Day Care Center								Υ					Υ		Υ	С	Υ	Υ	Υ			
Day Care Home	С	С	С	С			С	Υ				С					С	Υ				
Dwelling, Apartment						Υ	Υ	Υ														
Dwelling, Combination													С			Υ		<u> </u>	Ε	Ε		
Dwelling, Duplex					Υ	Υ	Υ	Υ									С					
Dwelling, Single Family	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ						С					γ
Dwelling, Townhouse								Υ	Υ	Υ	Υ											
Dwelling, Upper Story Apartment														Υ		Υ						
Emergency Care Home		Ī					С	С									С	Υ				
Entertainment, Indoor													Υ	Υ	Υ	Υ						
Entertainment, Outdoor																Υ						
Family Care Home							С										С					
Farm																			γ			Y
Farm Support Business																			С			Υ
Farming, Forestry																						Y
Funeral Home													γ	С	Υ	Υ						
Garden Center/ Nursery													γ	С	Υ	γ			γ			
Group Day Care Home	С	С	С	С	С			С						С		С						
Heliport																		С	С	С	С	С
Home Improvement Center													С		Υ	Υ			С			
Home Instruction	Υ	Υ	Υ	Υ				С														Υ
Home Occupation	Α	Α	Α	Α	Α			Α						Α		A						Α
Hospital																	Υ	Υ				

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	H-1	TH-2	TH-3	MHP	B-1	B-2	B-3	PBD	TSIN	2 2	2		M-3	AGR
Hotel													Υ	С	Υ	Υ	Υ	Y			\top	\top
Kennel													С	С	С	С			Υ	1		Υ
Landfill, Inert																				С	С	+
Landfill, Sanitary																		1			С	+
Laundry Service													С	С	Υ	Υ			Y			
Liquor Lounge													С	Υ	Υ	Υ						
Livestock Sales																						Υ
Maintenance Service													Υ		Υ	Υ			Υ	Υ		
Manufactured Home												Υ										Υ
Manufactured Home Park												Υ										
Manufacturing, General																				Υ	Υ	
Manufacturing, Heavy																					Υ	
Manufacturing, Light																			Υ	Υ	Υ	
Medical Clinic													Υ	Υ	Y	Υ		Y				
Medical Support Service													Υ	С	Υ	С		Y				
Mini-Warehouse													С		С	R			С	Υ	Υ	
Mobile Home												Υ								Υ		Υ
Modular Home	Y	Υ	Υ	Υ	Υ			С				С										Υ
Motel													Υ		Υ	Υ		Y				
Nursing Care Facility													Υ		Y			Y				
Open Air Market													С	С	Υ	Υ						Υ
Parking, Commercial													С	С	С	Υ		С	С			
Personal Service								С					Υ	Υ	Y	Υ		С				
Place of Worship	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	С	Υ	С	С	С	С	С
Public Assembly Center													Υ	Υ	Y	Υ	Υ					
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													Υ	С	Υ	Υ		T				
Recreation, Outdoor													С		Y	Υ		T				
Recreational Vehicle Park															С	R						Υ
Rehabilitation Facility													Υ		Υ	С	С	Y				
Research Laboratory													С		Υ	Υ		Y	Y	Υ		
Resource Extraction																				T	С	
Restaurant, Fast Food								С					Υ	С	Υ	Υ		С				
Restaurant, Standard								С					Υ	Υ	Υ	Υ		С				
Restaurant, Take Out Only													С		Y	Υ		С	Υ			-
Retail, General, Enclosed								Υ					Υ	Y	Υ	Υ		С				
Retail, General, Unenclosed													С	С	Υ	Υ			С		1	
Rooming/Boarding House														С							1	

Exhibit A ARTICLE IV, TABLE 4-1

USES		R-100	R-85	R-65	L 1	C-C/-N	K-/5-U	R-/5-M	R-75-A	PRD	TH-1	TH-2	TH-3	MHP	8-1	B-2	8-3	PBD	INST	M-D	M-1	M-2	M-3	AGR
Salvage Yard															С			R					Υ	С
School, Commercial															Υ	С	Υ	Υ	Υ	С	E	E		
School, Not-for-Profit															Υ	С	Υ	Υ	Υ	Υ	E	E		
School, Public	R	R		R	R	R	R	R		R	R	R	R	R					R	R	R	R		
Shopping Center, Major															С		Υ	Υ						
Shopping Center, Minor															Υ		С	Υ						
Stable																								Υ
Studio		T								Υ					Υ	С	Υ	Υ						С
Telecommunications Facilities				L											С		С	С		С	С	С	С	С
Transmission Tower															R		R	R		R	R	R	R	R
Vehicle/Equipment Repair, Major															С		Υ	R			Υ	Υ	Υ	
Vehicle/Equipment Sales, Major															С		Υ	R			Υ	Υ	Υ	
Vehicle Repair Service															Υ		Υ	Υ			С			
Vehicle Sales or Rental															С	С	Υ	Υ			С			
Vehicle Sales and Service															С	С	Υ	Υ			С			
Vehicle Service Station															Υ	С	Υ	Υ			С			
Warehousing/Wholesale/Distribution, Enclosed															С	С	С	С			Υ	Υ	Υ	
Warehousing/Wholesale/Distribution, Unenclosed															С	С	С	С			С	С	Υ	
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		



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

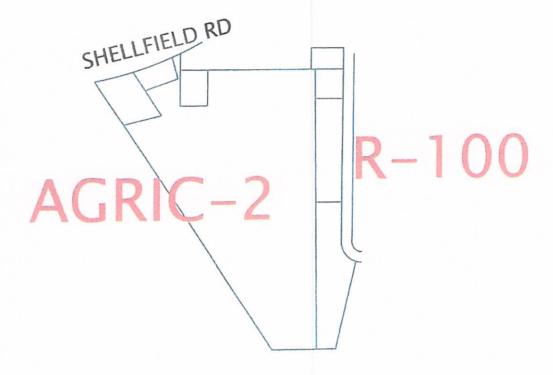
REZONING APPLICATION and ACKNOWLEDGEMENT

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

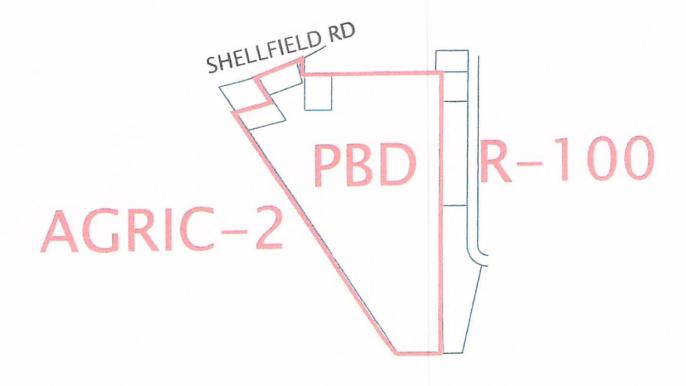
PLEASE PRINT OR TYPE THE APPLICATION. REZONING AND ANNEXATION MUST BE FILED FOR BY THE LAND OWNER(S).

APPLICANT NAME: _	Brent Howell	CONTACT PERSO	N:	Josh Pipkin		
PROPERTY OWNER: (If other than Applicant)		ACREAGE OF PRO	PERTY: _	18.757+or- Acres		
	ION OF PROPERTY:	Shellfield Road, Enter	prise, AL	36330		
PRESENT ZONING: _	RESENT ZONING: AGRIC-2			QUESTED ZONING: Planned Business Distric		
CONTACT INFORMA	TION:					
MAILING ADDRESS.	P.O. Box 310272, Enterp	rise, AL 36331				
MAILING ADDRESS: (if different from above)	Street		City/State/ZIP			
Telephone No(s):	(334)348-1562	(334	(334)444-3658			
	pipkinfirm.com					
I acknowledge that I has for having at the appl requested.	ive received a copy of the Rezoni icant's expense, one or more P	ng Checklist, and I unde ublic Notice signs on t	rstand tha	t the applicant is responsible ty for which the rezoning is		
I acknowledge that, un along each street which	less otherwise determined by the h the property fronts.	Building official, at leas	st one Publ	ic Notice sign must be placed		
l acknowledge that the scheduled Planning Co Commission's requirer	e Public Notice sign(s) must be mmission meeting and that the c nents.	posted on the property ontent and format of th	at least f le sign(s) r	ifteen (15) days prior to the nust conform to the Planning		
requirements of the Re	is the policy of the Planning Co ezoning Checklist have been met	nmission not to consid	er a rezor	ning request unless all of the		
PRINTED NAME:	Brent Howell	OWNER SIGNATUR	E:	4		
	Josh Pipkin	SIGNATURE:				
DEADLINE FOR PUBLI	C NOTICE SIGN:	(C	onsult Pla	nging Department)		
Receipt Number	Date of Rec	reipt				

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 N17º16'37'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 SOO OO'OO'E A DISTANCE OF 75 90 FEET TO A 1/2" REBAR #0717: THENCE SB9°48'19'E A DISTANCE OF 659.52 FEET TO A 1/2" REBAR: THENCE SO0°32'34'W A DISTANCE OF 1.519.29 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 18.36 ACRES, MORE OR LESS.



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 10-18-22 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	<i>i</i>
	Council Pr District #5	esident Turner Townsend
	Council M	ember Sonya W. Rich
	District #1	ember Sonya w. Kien

	Council Member Eugene Goolsby District #2
	Council Member Greg Padgett District #3
ATTEST:	
D. 1. C.	Council Member Scotty Johnson District #4
Beverly Sweeney City Clerk	
Transmitted to the Moyer this	2022
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:	

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 Notwork Companies (e.g. Uber Luft etc)	Evernt

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):

\$75.00 each
\$75.00 each
\$75.00 each
\$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

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

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

Minimum License Fee

Home Occupation - Requires City Approval
Less than \$200,000.00 of Gross Receipts
Greater than \$200,000.00 of Gross Receipts
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 & 07.17-12

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	2.
	COUNCIL:	
	Council President Turner Town	rsend
	District #5	
	Council Member Sonya W. Ric	ch
	District #1	

		,	Council Men District #2	aber Eugene Goolsby
			Council Men District #3	nber Greg Padgett
ATTEST:			Council Men	nber Scotty Johnson
Beverly Sw City Clerk	veeney .		District #4	soon soon, someon
Transmitted	d to the Mayor this	day	of	, 2022.
Beverly Sw City Clerk	reeney			
	ACTION OF THE M	AYOR:		
	Approved this	day of		, 2022.
	William E. Cooper Mayor			
ATTEST:				
Beverly Sw City Clerk	veeney			



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

MEMORANDUM

TO:

Beverly Sweeney, City Clerk

FROM:

Barry Mott, City Engineer/Public Works Director

DATE:

10/25/2022

RE:

Accept Bid 2022-06

Please place the following request on the City Council agenda for the meeting to be held on November 1, 2022.

Request for Council action to accept and award the bid for the complete removal and abatement of asbestos and other hazardous materials for the demolition of the Jug Brown Recreation Center located on Lee St. in the amount of \$32,950.00.

Bids were received and opened October 25, 2022 at 2:00pm. This recommendation is based upon the lowest responsive bid received. Attached is the bid tabulation for this bid.

Thank you.



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

BID TABULATION

BID NO: 2022-06 BID FOR: Asbestos Abatement OPENING DATE: Oct. 25, 2022 @ 2:00pm

Total Lump Sum Price for Asbestos and Hazardous Material Abatement at the Old Rec Center

Bidder	Total Price	Comments
Montgomery Environmental, Inc.	\$53,400.00	AL License #20435 on the envelope. Bid Bond included.
West Alabama Contracting, Inc.	\$32,950.00	AL License #48359 on the envelope. Bid Bond included.

I hereby certify that the above Bids were received sealed and were publicly opened and read aloud at the time and place indicated and that this is a true and correct tabulation of all bids received for this project. I recommend award of the contract to the lowest responsible and responsive Bidder as shown above, as determined by the available funds and subject to the instructions to Bidders and any applicable laws.

Barry Mott, PE/City Engineer/Public Works Director

10/25/2022 Date



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

October 26, 2022

Enterprise City Council Members City of Enterprise Enterprise, AL

Council Members:

The Enterprise Planning Commission held a public hearing on October 25, 2022, to consider and act upon the following request:

A request by Lynette DeJesus on behalf of Danny Lane for the rezoning of .231 acres of land from R-65 (Residential District) as shown on Map A, present, to TH-1 (Townhouse District) as shown on Map B, proposed, located off of Gundy Ln.

The Planning Commission recommends that you approve this request.

Sincerely,

ENTERPRISE PLANNING COMMISSION

Barry Mott, PE

Administrative Official

ORDINANCE 11-01-22

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

DESCRIPTION (AS SURVEYED)

A PARCEL OF LAND SITUATED IN THE CITY OF ENTERPRISE IN THE SOUTH ½ OF THE SW ¼ OF SECTION 15, TOWNSHIP 4 NORTH, RANGE 22 EAST, COFFEE COUNTY, ALABAMA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS.

COMMENCING AT A ½" REBAR #1082 MARKING THE INTERSECTION OF THE SOUTH RIGHT OF WAY OF DALEVILLE AVENUE WITH THE WEST RIGHT OF WAY OF OUIDA STREET; THENCE ALONG SAID SOUTH RIGHT OF WAY S78°05'29"W A DISTANCE OF 302.00 FEET TO A ½" REBAR #1082 AND THE POINT OF BEGINNING; THENCE DEPARTING SAID SOUTH RIGHT OF WAY S04°43'14"E A DISTANCE OF 217.27 FEET TO A LIGHTER KNOT WITH ½" REBAR; THENCE S86°52'51"W A DISTANCE OF 44.44 FEET TO A ½" REBAR #9987; THENCE N06°08'11"W A DISTANCE OF 209.84 FEET TO A ½" REBAR #9987 AND THE SOUTH RIGHT OF WAY OF DALEVILLE AVENUE; THENCE ALONG SAID SOUTH RIGHT OF WAY N78°05'29"E A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 0.231 ACRES, MORE OR LESS.

Said property, set out in detail in the records of the Planning Commission and described by Map A (R-65, Residential District) is amended and, as amended shall be zoned and described by Map B (TH-1, Townhouse District) which is attached hereto and is a permanent part of the Zoning Ordinance and Map.

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Transmitted	to the Mayor this	day of	, 2022.
	-		
Beverly Swe City Clerk	eney		
	ACTION OF THE I	MAYOR:	
	Approved this	day of	, 2022.
	William E. Cooper Mayor		
ATTEST:			
Beverly Swe City Clerk	eney		



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

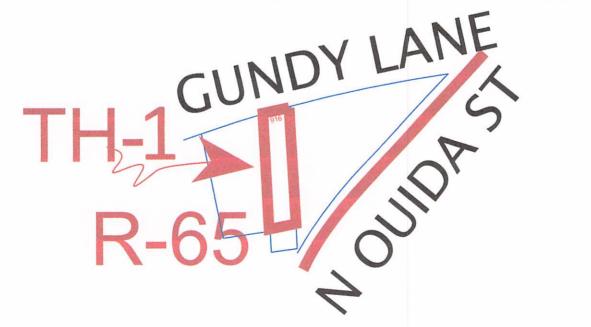
PLEASE PRINT OR TYPE THE APPLICATION. REZONING AND ANNEXATION MUST BE FILED FOR BY THE LAND OWNER(S).

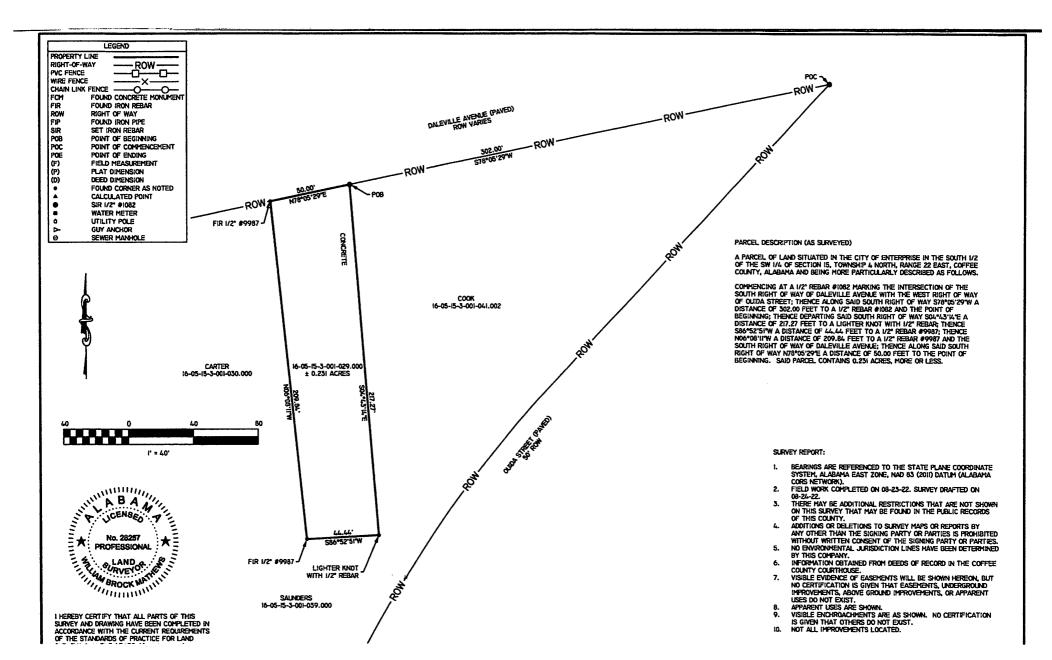
- Laboration of the state of th
APPLICANT NAME: Lynnette De Jesis CONTACT PERSON: Lymette De Jesis (334) 447-330
PROPERTY OWNER: Danny lane ACREAGE OF PROPERTY:
ADDRESS OR LOCATION OF PROPERTY: 916 Gundy Ln (Address must be approved by the E-911 Coordinator)
PRESENT ZONING: 2-65 REQUESTED ZONING: TH-1
CONTACT INFORMATION:
MAILING ADDRESS: 381 N Daleville Ave Duleville AL 36322 (if different from above) Street City/State/ZIP
Telephone No(s): (334) 447 - 3362
E-Mail: lynnette dejesus Dinbrontvacting 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.
REPRESENTATIVE: Lynne He De Jones SIGNATURE: Allowy The
REPRESENTATIVE: Lynne He Bedons SIGNATURE:
DEADLINE FOR PUBLIC NOTICE SIGN: (Consult Planning Department)
Receipt Number Date of Receipt

REZONE MAP A PRESENT



REZONE MAP B PROPOSED





ORDINANCE 11-01-22-A

SHORT-TERM RENTAL ORDINANCE

WHEREAS, it has become a necessity for the City of Enterprise to enact license fees for the operation of short-term rental and allow the City's Revenue Department to have a record, for taxation purposes, of short-term rentals and,

WHEREAS, for the safety and health of our citizens and visitors, the City Council of the City of Enterprise finds it in the public interest to enact regulations and create a permit for each short term rental location.

BE IT ORDAINED by the Enterprise City Council as follows:

Section 1. Definitions.

"Commercial vehicle" means a vehicle customarily used as part of a business for the transportation of goods or people.

"Hosting platform" means a person who, for a fee or other charge, provides on an internet website and online platform that facilitates the rental of a short-term residential rental residential unit on behalf of an operator, including, without limitation, through advertising, matchmaking or other means.

"Operator" means any person who owns, controls, manages or operates a short-term residential rental unit or property.

"Short-term residential rental" (sometimes referred to as "STR") means the commercial use, or the making available for commercial use, of a residential dwelling unit for dwelling, lodging or sleeping purposes, wherein any individual guest rents or occupies, for a fee or other pecuniary consideration, the unit or a portion of the residence for a period of less than 180 (one hundred and eighty) consecutive calendar days. The definition of "short-term residential rental" shall exclude commercial businesses who operate facilities primarily for the purpose of short-term rental (e.g. Mobile Home Parks, RV Parks, hotels, motels, etc.) that are already required to be licensed by other provisions of the business license ordinances of the City.

2. License required.

- (A) Every person in the city or in its police jurisdiction engaging in the business of offering or operating a short-term residential rental shall not operate without first obtaining and thereafter maintaining a valid unexpired license pursuant to this Ordinance for short-term residential rental.
- (B) If a short-term residential unit is managed by a person lawfully entitled to manage the unit other than the licensee or a principal of the licensee for that unit, that person must also possess a valid short-term rental license from the City of Enterprise to manage property.
- (C) The holder of a license under this Ordinance is the person primarily responsible for compliance with the obligations that are imposed on an operator by this Ordinance, whether or not that person owns the real property on which the short-term residential rental is located. In the case of a short-term residential rental whose affiliated licensee is not the property owner, the property owner is secondarily responsible for compliance.
- (D) The NAICS code to be used for licensing of Short-Term Residential Rental is NAICS #721199 All Other Traveler Accommodation and the fee schedule for licensing is Schedule L.
- 3. To renew a STR license the owner must provide.
- (A) Proof of current property insurance, which may include declarations, information or summary pages from the policy that show the amount of the insurance policy and coverage.
- (B) All lodging taxes must be current with no outstanding balances.
- (C) A completed signed affidavit of continuing safety regulations.
- (D) Payment of the business license tax.

4. Lodging Tax.

- (A) Short-term rentals must remit lodging tax as set forth in Ordinance 11-17-09, as may be amended, of the City of Enterprise Municipal Ordinances. If such business is being conducted within the corporate limits of the city the short-term rental lodging tax shall be in an amount to be determined by the application of the rate of six (6) per cent of the charge for such room, lodging, accommodation including the charge for use or rental of personal property or services furnished in such room.
- (B) If such business is conducted outside the corporate limits but within the police jurisdiction of the city short-term rental lodging tax herein levied shall be determined by the application of the rate of 3 (three) per cent of the charge for such room, lodging, or accommodation including the charge for use or rental of personal property or services furnished in such a room. In no event shall such term rental lodging tax exceed an amount equal to one-half (1/2) the amount of the tax applicable within the corporate limits.
- (C) This tax is in addition to business license tax, permit fees and all other taxes that apply or may be imposed in the future. Lodging tax remittances are a license requirement and failure to file and remit lodging tax timely is a condition for license revocation.
- (D) The lodging tax will be collected, recorded, remitted in the same manner as lodging taxes for hotels, motels and other businesses that engage in transient lodging.

5. Permit Fees.

The operator of a short-term residential rental unit shall pay, in advance, an annual fee of \$20 (twenty dollars) for each short-term residential rental unit. Where there are multiple dwelling units on the same property, each unit must be permitted individually. This is in addition to the yearly business license fee, lodging tax and all other taxes that apply or may be imposed in the future.

6. Application for a Permit.

Each application for a short-term residential rental permit shall contain or include the following information and documentation:

- (A) The name, signature, address and telephone number of the owner of the residential dwelling to be associated with the license.
- (B) The name, address and telephone number of any property manager or property management firm that will be operating the short-term residential rental.
- (C) The name, address and telephone number (including a telephone number that provides for communication twenty-four hours a day) of the local contact person who will respond to complaints regarding the condition, operation, or conduct of the occupants of the short-term residential rental unit.
- (D) The address of the residential dwelling proposed to be used as a short-term residential rental.
- (E) A list of all hosting platforms that the applicant proposes to use or uses to market, advertise, offer, solicit customers for, or make available for commercial use the short-term residential rental applied for.
- (F) An affidavit attesting that there are no delinquent lodging tax liabilities or liens regarding the property to be used as a short-term residential rental.
- (G) Approval from the Engineering Department and Fire Inspector for the first year of operation and a signed an affidavit of continuing safety regulations each year thereafter.

7. Additional conditions.

In connection with the issuance of a license, the City, through the Police Chief, Fire Chief or Engineering Department, has the right but not the obligation, to impose on the licensee (or upon the renewal thereof) reasonable conditions that are in addition to the requirements of this Ordinance and that are designed to protect the public health, safety and welfare. In addition, at any time during a license period, the City, through Police Chief, Fire Chief or Engineering Department, may impose such a requirement on a licensee whose short-term residential rental has been the subject of repeated complaints or violations of this Ordinance.

8. Compliance.

The operator of a short-term residential rental shall comply with all provisions of City of Enterprise Ordinances that pertain to the collection of lodging taxes by the operator of an establishment subject to those Ordinances, as well as the associated record keeping requirements.

The operator is responsible for ensuring that the short-term residential rental complies with all State, County and City ordinances related to disasters and for ensuring the safety of the guests of the short-term residential rental.

Nothing contained in this article shall be construed to relieve any person from any tax liability, penalty, interest or forfeiture incurred under any laws or ordinances of the city prior to the effective date of this article.

- 9. Safety precautions.
- (A) An evacuation map and list of procedures shall be placed within each guest room used for sleeping. Maps and lists of procedures shall be mounted on a wall or door in a horizontal position, either made of a durable material or encased within a durable frame or enclosure. Each map and list shall have a minimum size of ten inches by eight inches, with the color of text contrasting to the background. Maps shall have a "you are here" star with a directional arrow to the nearest exit, and shall also indicate the location of all available fire extinguishers.
- (B) At a minimum, there must be at least one fire extinguisher:
 - (1) In the kitchen area, located under the sink;
- (2) In any garage, mounted on the wall no higher than forty-eight inches above the finished floor; and
- (3) Located on each floor level of the short-term residential rental unit, to the extent not otherwise covered by Paragraphs (1) and (2) of this Subsection (B).

Each fire extinguisher shall have a current service tag from a State of Alabama Fire Marshal-certified contractor.

- (C) All sleeping rooms shall be equipped with smoke alarms and shall be installed in accordance with applicable codes. A record of monthly testing and battery replacement shall be available for verification by the Fire Department.
- (D) Carbon monoxide alarms shall be installed in accordance with applicable codes.
- (E) Each short-term residential rental shall be maintained in accordance with all applicable provisions of City building-related and technical codes adopted pursuant to City of Enterprise.
- 10. Miscellaneous provisions.
- (A) The operator shall post a copy of the permit in a conspicuous place within the short-term residential rental unit.
- (B) All occupant vehicles shall be parked on site, and shall not be parked in the adjacent public right-of-way. No commercial vehicles shall be permitted on the short-term residential rental unit property or parked in the adjacent public right-of-way, except where otherwise permitted in commercial zoning districts.
- (C) The short-term rental shall adhere to all application noise provisions of City Ordinance 6-18-96.
- (D) The operator shall make available a local twenty-four-hour phone number that provides the capability of producing a response within 15 (fifteen) minutes to complaints regarding the condition, operation, or conduct of the occupants of the short-term residential rental unit. Failure of the operator or an employee or agent to respond to the complainant within 15 (fifteen) minutes shall constitute a violation of this Ordinance.

- (E) A placard shall be displayed on the interior of each short-term residential rental unit listing the information set forth below in this Subsection (D). The placard shall be in plain view of the renters at all times the short-term residential rental unit is occupied and shall be a minimum of eight and onehalf inches by eleven inches in size. Displayed on the placard shall be the twenty-four-hour contact information required by Subsection (D) of this Section. The information required by the preceding sentence must be in a minimum legible font of seventy-two-point or a minimum of one and one-half inches in height. The required contact information shall include a full name and telephone number of the contact.
- (F) Trash and refuse shall not be left or stored in public view, except in proper containers for the purpose of collection in accordance with the requirements of City of Enterprise Ordinances. The owner of the property or manager of the short-term residential rental unit shall be responsible for notifying occupants of trash disposal procedures and for maintaining compliance with the requirements of all City of Enterprise Ordinances.
- (G) Consistent with and as a reflection of the definition of the term "short-term residential rental" set forth in this Ordinance, no short-term residential rental unit may be rented for the purpose of holding weddings, parties, receptions or similar events that typically are held at a banquet facility or other facility that is made available for the holding of events on a commercial basis. Any use of the shortterm residential rental unit is limited to activities that are incidental to its use for dwelling, lodging or sleeping purposes.

11. Notification of change in ownership.

The operator must notify the Revenue Department of any change in property ownership or management or any other material change in the information described in the license application, permit(s) and set forth in City of Enterprise Business License Ordinance. The notification must be made within fifteen days after the change has occurred. The Revenue Director may require a new application for a business license and new permit(s) if the changes warrant a new application.

12. Suspension-Revocation.

In addition to any other remedy available for a violation of this Ordinance, the Police Chief, Fire Chief or any other City staff may refer the license to Council for revocation or suspension of a license issued under this Ordinance in connection with a particular short-term residential unit for repeat violations or any violation which may constitute a danger to health and City or nuisance of this Ordinance regarding that unit within any 12 (twelve) month period. In addition, the renewal of a license issued under this Ordinance or an application for a new license under this Ordinance may be denied if the licensee or applicant has been found guilty of any provision of this Ordinance or has been determined to be in violation of any provision of this Ordinance in connection with a civil proceeding. If a business license is revoked all permit(s) under that license will be revoked simultaneously.

13. Enforcement.

Officers of the Police Department are authorized to enforce or assist in the enforcement of this Ordinance, including, but not limited to, causing a summons to be issued for violations to the operator to appear in municipal court. Any violation of this Ordinance shall constitute an offense punishable by a fine of up to \$500.00 per violation and/or imprisonment up to 30 days.

Section 2. The terms and provisions of this ordinance are severable. If any part or portion of this ordinance is declared invalid, void, or unconstitutional, that portion shall be deemed severed, and the remaining portions of the ordinance shall remain in full force and effect.

Section 3. All ordinances or parts of ordinances, in any manner expressly conflicting herewith are hereby repealed.

Section 4. This ordinance shall become effective upon its publication as required	by	law.

Section 4. This ordinance sna	an become effective upon i	is publication as required t
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 Ma	ayor this day	of, 2022.
Beverly Sweeney City Clerk		
	ACTION OF THE M	MAYOR:
	Approved this	day of, 2022.
	William E. Cooper Mayor	
ATTEST:		
Beverly Sweeney City Clerk		

USE AGREEMENT BETWEEN ENTERPRISE FIRST UNITED METHODIST CHURCH AND THE CITY OF ENTERPRISE PARKS AND RECREATION DEPARTMENT

This Use Agreement is entered into effective this _______, and between the City of Enterprise, Alabama ("CITY") AND the Enterprise First United Methodist Church ("EFUMC").

- 1. The CITY is in the process of temporarily closing its Moose Hope Gym related to the construction of a new recreation complex and for renovation purposes of said Gym. The CITY has requested that EFUMC allow it to use EFUMC's Family Life Center, which includes a gymnasium and parking areas (collectively, the "Facility") for practices and games for the period of November 1, 2022, through February 28, 2023. Hours of use will be Monday, Tuesday, Thursday, Friday 5:00 PM through 8:00 PM, and Saturday from 8:00 AM through 12:00 noon. The use by the CITY will be exclusively for its basketball programs.
- 2. While the CITY is in need of substitute facilities for its basketball programs, EFUMC has agreed as a community service for the CITY to use the Facility during the above stated hours. The Facility will not be available when use is needed for EFUMC programs and sufficient notice will be given to the CITY of these times.
 - a Any damages resulting from actions by participants or spectators will be billed to the CITY.
 - b The CITY will provide any necessary equipment (i.e., basketballs) for both practices and games.
 - c. The CITY will properly staff and operate the Facility when the CITY uses the Facility, including as to all practices and games, such that the CITY will provide at least one CITY staff member to be present at all times whenever practices or games occur in the Facility. The CITY has disclosed that it intends to have multiple CITY staff present on game days.
 - i. CITY stall monitor access to the Facility assuring doors are not propped open.
 - ii. Access by participants and spectators will be limited to the lobby, basketball court, and lower-level bathrooms.
 - iii. NO SPECTATORS OR PARTICIPANTS WILL BE ALLOWED ON THE UPPER LEVEL OF THE FACILITY.
 - iv. No food or drink will be allowed in the basketball court.
 - v. There will be no smoking in the Facility or on EFUMC property.
- 3. The CITY will cause EFUMC to be named as additional insured on the CITY'S liability insurance policy and does agree to indemnify, defend and hold harmless EFUMC, its officers, employees, and agents arising from or related to the CITY'S use of the Facility.
 - a. A copy of proof of insurance must be provided to EFUMC prior to use of the Facility.
- 4. The CITY will provide custodial services to clean-up the Facility such that EFUMC will not have to perform any cleaning services after any use by the CITY.
 - a. Bathrooms will be wiped down and mopped as needed.
 - b. Tables in the lobby area will be wiped down.
 - c. Empty all trash cans.
 - d. The basketball court and lobby will be swept.
 - e. Cleaning supplies will be provided by EFUMC and located in the storage area behind the snack bar.

- 5. EFUMC will provide two access keys to the Facility to the Director or Superintendent of the CITY'S Department of Community Services and Recreation who shall only share the same with Department staff on an as-needed basis associated with the CITY'S use.

 Otherwise, said access keys shall be kept by said Director or Superintendent at all times.
- 6. This Agreement shall continue for the Term specified above and will be renewed only after discussion and approval by the Trustees.
- 7. Should any of these terms fail to be met, this Agreement may be terminated by either side upon giving 14 days prior written notice to the other side.

Enterprise First United Methodist Church	City of Enterprise	
By:	By:	
Chairman-Board of Trustees	Mayor	

Christina Meissner

Director of Human Resources

501 South Main Street PO Box 311000 Enterprise, AL 36331 (334) 348.2616 direct (334) 348.2617 fax



Memo

To: City Council

From: Christina Meissner, HR Director

CC: Beverly Sweeney, City Clerk

Date: October 20th, 2027

Re: Closure for Christmas Luncheon

The annual employee Christmas luncheon is scheduled for December 14th, 2022. I respectfully request a closure from 11am – 1pm so that all employees may attend and enjoy the luncheon.

Christina Meissner

Director of Human Resources

501 South Main Street PO Box 311000 Enterprise, AL 36331 (334) 348.2616 direct (334) 348.2617 fax



Memo

To: City Council

From: Christina Meissner, HR Director

CC: Beverly Sweeney, City Clerk

Date: October 20th, 2021

Re: Christmas Holiday Schedule

Due to Christmas Eve day falling on a Saturday, I respectfully request that the Christmas Eve holiday be observed on Friday, December 23rd. Christmas will be observed on Monday, December 26th.