

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

The Enterprise City Council will convene in Regular Session at 6:00 p.m., Tuesday, December 6, 2022 in the Council Chambers at City Hall.

ROLL CALL.....President

OPENING PRAYER & PLEDGE OF ALLEGIANCE.....President

APPROVAL OF AGENDA.....President

Call for a motion to approve the agenda of the meeting as submitted.

CONSIDERATION OF CONSENT AGENDA.....President

All matters listed within the Consent Agenda have been distributed to each member of the Council for review, are considered to be routine, and will be enacted by one motion of the City Council with no separate discussion. If separate discussion is desired on an item, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request of a member of the City Council. Call for a motion to approve the Consent Agenda as presented:

- City Council Work Session Minutes of November 1, 2022
- City Council Work Session Minutes of November 15, 2022
- City Council Meeting Minutes of November 15, 2022
- Accounts Payable (A3) for September 2022 in the amount of **\$13,724.19** as follows:
City of Enterprise - \$1,725.19 Water Works Board - \$11,999.00
- Accounts Payable (A) for November 2022 in the amount of **\$967,923.94** as follows:
City of Enterprise - \$797,238.44 Water Works Board - \$170,685.50
- Accounts Payable (B) for November 2022 in the amount of **\$284.79** as follows:
City of Enterprise - \$284.79
- Contract Billings in the amount of **\$1,050,288.66** as follows:
Seay, Seay & Litchfield, P.C. -
Invoice No. 1 - \$681,450.00 – Contract Services – New Recreation and Aquatics Center
Invoice No. 1 - \$225,225.00 – Contract Services – City Hall Renovations
Blankenship Contracting, Inc. -
Estimate No. 5 - \$106,819.19 – Construction – Hwy 167N Sewer Utilities Relocation
Poly, Inc. -
Invoice No. 19521 - \$12,613.07 – Engineering Services – Hwy 167N Sewer Utilities Relocation
Ewing-Conner and Associates, Inc. -
Invoice No. 4 - \$4,000.00 – Contract Administrative Services – 2021 CDBG Demo Project
Southern Earth Sciences, Inc. -
Invoice No. P220379-03 - \$3,900.00 – Asbestos Surveys – 2021 CDBG Demo Project/Phase IV
KPS Group -
Invoice No. 8 - \$11,831.40 – Contract Planning Services – October 2022
SEARP&DC -
Invoice No. 1(Final) - \$3,500.00 – Redistricting Services – 2020 Census
CivicPlus LLC -
Invoice No. 243181 - \$950.00 – Contract Services – Online Code Hosting

PRESENTATION OF CERTIFICATES TO AIRPORT EMPLOYEES.....President

Recognize Mayor Cooper for the presentation of certificates to Jimmy DeLoach, James Simmons, Sam Dennis, and Anthony Amos for their outstanding level of care for the City of Enterprise airport property and facilities.

REQUEST TO ADDRESS COUNCIL/STREET CLOSURE REQUEST.....President
(Staci Hayes/Navigator International, LLC)

Recognize Staci Hayes, Navigator International, LLC, who will present a request to close West College Street to Railroad Street, January 9-20, 2023, for the demolition of 100-104 South Main Street.

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

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

STAFF REPORTS.....President

OLD BUSINESS

PUBLIC HEARING & CONSIDERATION/ORDINANCE 11-01-22.....President
(Lane Rezone)

Call for a public hearing prior to consideration of 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.

At the close of the hearing, call for consideration of Ordinance 11-01-22.

REVIEW & CONSIDER BID RECOMMENDATION.....President
(AV System & Furniture/Civic Center)

Introduce and call for consideration of a recommendation from City Engineer/Public Works Director Barry Mott to award Bid Requisition No. 2022-05 to Harris Security Systems, Inc. in the amount of \$124,975.00 for all labor, materials, and equipment required for the complete installation of a new audio-visual control system and furniture package at the Enterprise Civic Center (Bid Items #001 and #002). This recommendation is based upon the lowest responsive bid received. Other bids received are as follows:

- Center Line Associates, LLC: Total Bid - \$110,054.34
Bid Item #001 – AV Control System Electronics & Installation – No Bid
Bid Item #002 – AV Control System Furniture Pkg & Installation - \$110,054.34

PUBLIC HEARING & CONSIDERATION/ABC LICENSE REQUEST.....President
(Blue Rose LLC)

Call for a public hearing prior to consideration of a request from Blue Rose LLC d/b/a Big Blue Catfish Phil AM Bistro, for a Restaurant Retail Liquor license located at 1016 Rucker Boulevard.

At the close of the hearing, call for consideration of the request.

NEW BUSINESS

INTRODUCE PLANNING COMMISSION RECOMMENDATIONS.....President

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

- A request by Reeves Engineering & Construction on behalf of Billy Cotter Construction, Inc. for the annexation and zoning to TH-1 (Townhouse District) of .98 acres of land located off of State Highway 134 and Boll Weevil Circle.
- A request by Reeves Engineering & Construction on behalf of Billy Cotter Construction, Inc. for the rezoning of 2.77 acres of land from B-3 (Business District) to TH-1 (Townhouse District) located off of State Highway 134 and Boll Weevil Circle.
- A request by the City of Enterprise to amend the Enterprise Zoning Ordinance(s), amending Table 4-1 to allow Minor Shopping Centers (less than 10 acres), by right, in the B-2 (Business District) Zoning District.

INTRODUCE ORDINANCE 12-06-22.....President
(Annexation & Zoning/Billy Cotter Construction, Inc.)

Introduce Ordinance 12-06-22, providing for the annexation and zoning of .98 acres of land owned by Billy Cotter Construction, Inc. into the city limits and to establish zoning of TH-1 (Townhouse District).

Call for a public hearing to be held at the regular meeting scheduled for January 3, 2023.

INTRODUCE ORDINANCE 12-06-22-A.....President
(Billy Cotter Construction, Inc. Rezone)

Introduce Ordinance 12-06-22-A, providing for the rezone of 2.77 acres of land owned by Billy Cotter Construction, Inc. from B-3 (Business District) to TH-1 (Townhouse District) located off of State Highway 134 and Boll Weevil Circle.

Call for a public hearing to be held at the regular meeting scheduled for January 3, 2023.

INTRODUCE ORDINANCE 12-06-22-B.....President
(Amend Zoning Ordinance)

Introduce Ordinance 12-06-22-B, providing to amend Table 4-1 of the Enterprise Zoning Ordinance(s) to allow Minor Shopping Centers (less than 10 acres), by right, in the B-2 (Business District) Zoning District.

Call for a public hearing to be held at the regular meeting scheduled for January 3, 2023.

INTRODUCE ORDINANCE 12-06-22-C.....President
(Regulation of Short-Term Rentals)

Introduce Ordinance 12-06-22-C, providing for regulations associated with short-term rentals.

AUTHORIZE NEGOTIATION OF FUNDING AGREEMENT.....President
(Water Works Board/Water Line Replacement)

Call for a motion to authorize the Mayor, City Administrator, and City Attorney to negotiate a funding agreement with the Enterprise Water Works Board for water line replacement in the amount of \$2.75 million and further authorize the Mayor to execute the agreement.

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

Introduce and call for consideration of a request from City Engineer/Public Works Director Barry Mott to seek bids for storage containers to be used during the renovation of City Hall.

ELECTION OF CITY COUNCIL PRESIDENT.....President

Call for the election of City Council President for a term ending November 2023.

MAYOR’S REPORT.....President

COUNCIL MEMBERS COMMENTS.....President

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

ADDENDUM:

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

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

- A. The minutes of the November 1, 2022 Work Session.**
- B. The minutes of the November 15, 2022 Work Session.**
- C. The minutes of the November 15, 2022 Regular Session.**
- D. Accounts Payable (A3) for September 2022 in the amount of \$13,724.19 as follows:**
City of Enterprise - \$1,725.19 Water Works Board - \$11,999.00
- E. Accounts Payable (A) for November 2022 in the amount of \$967,923.94 as follows:**
City of Enterprise - \$797,238.44 Water Works Board - \$170,685.50
- F. Accounts Payable (B) for November 2022 in the amount of \$284.79 as follows:**
City of Enterprise - \$284.79
- G. Contract Billings in the amount of \$1,050,288.66 as follows:**
 - Seay, Seay & Litchfield, P.C. -**
Invoice No. 1 - \$681,450.00 – Contract Services – New Recreation and Aquatics Center
Invoice No. 1 - \$225,225.00 – Contract Services – City Hall Renovations
 - Blankenship Contracting, Inc. -**
Estimate No. 5 - \$106,819.19 – Construction – Hwy 167N Sewer Utilities Relocation
 - Poly, Inc. -**
Invoice No. 19521 - \$12,613.07 – Engineering Services – Hwy 167N Sewer Utilities Relocation
 - Ewing-Conner and Associates, Inc. -**
Invoice No. 4 - \$4,000.00 – Contract Administrative Services – 2021 CDBG Demolition Project
 - Southern Earth Sciences, Inc.**
Invoice No. P220379-03 - \$3,900.00 – Asbestos Surveys – 2021 CDBG Demolition Project/Phase IV
 - KPS Group -**
Invoice No. 8 - \$11,831.40 – Contract Planning Services – October 2022
 - SEARP&DC -**
Invoice No. 1(Final) - \$3,500.00 – Redistricting Services – 2020 Census
 - CivicPlus LLC -**
Invoice No. 243181 - \$950.00 – Contract Services – Online Code Hosting

CITY COUNCIL WORK SESSION MINUTES OF NOVEMBER 1, 2022

The Enterprise City Council convened in Work Session at 5:00 p.m., Tuesday, November 1, 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

ABSENT: Mayor William E. Cooper

ALSO PRESENT: 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
Michelle Mann, Enterprise Ledger

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

The following items were discussed:

QUARTERLY GOALS UPDATE

City Administrator Jonathan Tullos reviewed the list of Q4 goals and updated the Council on the progress made to address them.

COMPREHENSIVE PLAN

City Clerk Beverly Sweeney was directed to advertise a Work Session on November 15, 2022 at 3:00 p.m. for the purpose of reviewing the proposed Long-Range Comprehensive Plan.

REVIEW OF AGENDA

Council President Townsend requested a review of the November 1, 2022 Council Meeting agenda. Following review and discussion, no additions, deletions, or changes were requested.

ANNUAL COMPENSATION ADJUSTMENT

City Administrator Jonathan Tullos presented a request to adjust the annual compensation amount that is paid in December from \$100 for all city employees to \$150 for full-time employees, and change part-time and seasonal employees to receive a reduced amount of \$75. Annual compensation amounts have not been increased since 2015 and in previous years all employees received the same amount regardless of full-time or part-time status. The adjustment would result in an approximate \$11,175 increase from previous years, but should be budget neutral for each department due to vacancies. A resolution authorizing the adjustment in annual compensation for city employees will be presented at the November 15, 2022 Council Meeting.

HOUSING AUTHORITY REQUEST

Following a recommendation by the Mayor and City Administrator, the consensus of the Council was to grant a one-time waiver to Enterprise Housing Authority for Payment in Lieu of Taxes (PILOT) in the amount of \$21,011.38 for CY 2021, which should have been remitted in FY 2022.

ADJOURNMENT

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

Turner Townsend
Council President

Beverly Sweeney
City Clerk

CITY COUNCIL WORK SESSION MINUTES OF NOVEMBER 15, 2022

The Enterprise City Council convened in Work Session at 5:00 p.m., Tuesday, November 15, 2022 in the Council Chambers at City Hall. Notice of the meeting was posted as Per Act 2005-40 (Code of Alabama).

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

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

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

The following items were discussed:

- Quarterly Goals Update
- Review of Agenda
- Recreation Center Update
- Water Line Replacement Project

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 pending litigation. City Attorney Rainer Cotter advised the Council that it would be appropriate to go into Executive Session to discuss such matters. A motion was made by Council Member Goolsby, seconded by Council Member Rich, 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 15-20 minutes.

CALL FOR EXECUTIVE SESSION

At 5:40 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 pending litigation.

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 15th day of November, 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 Goolsby for the Council to go into Executive Session for the purpose of legal advice and counsel, being one of the following purposes authorized by the Act:

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

Which motion was seconded by Council Member Rich; 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 pending litigation.

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

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

	<u>Yeas</u>	<u>Nays</u>
1. Rich		
2. Goolsby		
3. Padgett		
4. Johnson		
5. Townsend		

And the President declared that a majority of the votes being in favor of the motion, that such motion had therefore passed and the Council would forthwith recess into Executive Session at 5:40 p.m. for the purpose as stated in said motion and no other purpose, in accordance with the Act and reconvene in approximately 15-20 minutes.

By: _____
President

By: _____
Attorney

Attest: _____

Attest: _____

RECONVENE IN WORK SESSION

The Work Session was recessed into Executive Session at 5:40 p.m. and reconvened into Work Session at 5:55 p.m. after duly made motion and second with all Ayes.

ADJOURNMENT

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

Turner Townsend
Council President

Beverly Sweeney
City Clerk

CITY COUNCIL MEETING MINUTES OF NOVEMBER 15, 2022

The Enterprise City Council convened in Regular Session at 6:00 p.m., Tuesday, November 15, 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, with amendment to add the following item under New Business.

- RESOLUTION 11-15-22-E (Condemnations/Airport Runway Extension Project)

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

CONSIDERATION OF CONSENT AGENDA

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

- City Council Work Session Minutes of October 18, 2022
- City Council Meeting Minutes of November 1, 2022
- Contract Billings in the amount of \$771,801.27 as follows:
Wiregrass Construction Company, Inc. -
Estimate No. 1 - \$730,945.53 – Construction – FY22 Resurfacing/Phase III (A)
Poly, Inc. -
Invoice No. 19511 - \$34,605.74 – Engineering/Design – FY22 Resurfacing/Phase III (A)
Fine Geddie & Associates, LLC -
Invoice No. 1769 - \$6,250.00 – Contract Services – November 2022

A motion was made by Council Member Goolsby, 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.

RECOGNITION OF FIRE DEPARTMENT PROMOTION

The President recognized Mayor Cooper and Fire Chief Christopher Davis for the badge pinning of newly promoted Fire Captain Bobby Hice.

CONSIDER PERMIT/STREET CLOSURE REQUEST (Main Street Enterprise/2022 Whoville Celebration)

The President called for a motion to approve the following permit request as submitted:

2022 Whoville Celebration

Event Time/Date: 10:00 a.m. – 4:00 p.m., Saturday, December 3, 2022

Rain Date: Saturday, December 10, 2022

Street Closure: 7:00 a.m. – 5:00 p.m.

Closure Area: On East College to Railroad, West College to Edwards Street, Easy Street to Edwards Street and West Grubbs to Edwards Street

Street Closure: 8:00 a.m. – 5:00 p.m.

Closure Area: On North and South Main from Lee Street to Harrison Street (*Prior street closure obtained from ALDOT*)

***Previously approved by Council on April 5, 2022. Amended to include additional street closures and an additional hour of street closure for this event.*

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

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

Matt and Jennie Chancey, owners of Coffee Corner, thanked city leaders and the community for the outpouring of support they have received since the devastating loss of their business on October 16.

STAFF REPORTS

No reports were presented.

OLD BUSINESS

PUBLIC HEARING & CONSIDERATION/ORDINANCE 11-01-22-A (Regulation of Short-Term Rentals)

The President opened the floor for public comments prior to consideration of Ordinance 11-01-22-A, providing for regulations associated with short-term rentals. Cheryl Piccinini, Cara Catrett, Iris Waters, and Johanna Pankuch addressed the Council to express their concerns regarding portions of the proposed ordinance. Topics discussed included altering the definition of a short-term rental as being 179 days or less; notification of violations to hosting platforms in lieu of proposed fines and/or imprisonment; eliminating the requirement for a 24-hour local contact who will respond to complaints regarding the condition, operation, or conduct of the occupants, as this places an undo burden on the homeowner; and whether or not ADA compliance would be required in the ordinance. Hearing no further public comments, the President closed the hearing and called for Council discussion. Each Council Member was given the opportunity to provide feedback and share their recommended changes to the proposed ordinance. Following a lengthy discussion, Council Members determined the best course of action would be for city staff to make amendments to the proposed ordinance in accordance with the recommended changes provided by Council for introduction at the December 6, 2022 Council Meeting. No motion was offered for action and Ordinance 11-01-22-A failed for lack of a motion.

CONSIDERATION OF BIDS FOR NEW RECREATION CENTER

Council President Townsend read aloud the following bids received for the new recreation center:

	<u>Base Bid</u>	<u>Total of All Alternates & Base Bid</u>
Bear Brothers	\$21,660,000.00	\$27,776,000.00
Rabren General Construction	\$20,568,000.00	\$25,990,000.00
Whaley Construction	\$19,593,280.00	\$23,162,394.00
Wyatt Sasser Construction	\$21,147,193.00	\$27,010,494.00

Following a review of the bid spreadsheet and discussion, the President entertained a motion to accept the low bid of Whaley Construction, Base Bid plus Alternates 1, 2, 3, 4, and 5, in the amount of \$23,074,155.00 subject to and conditioned upon mutual agreement between the bidder and the city after review and approval by the Mayor, City Administrator, City Engineer, and City Attorney, as to a suitable contract for the work.

A motion was made by Council Member Padgett, seconded by Council Member Johnson, to accept the low bid of Whaley Construction, Base Bid plus Alternates 1, 2, 3, 4, and 5, in the amount of \$23,074,155.00 subject to and conditioned upon mutual agreement between the bidder and the city after review and approval by the Mayor, City Administrator, City Engineer, and City Attorney, as to a suitable contract for the work. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

NEW BUSINESS

PUBLIC HEARING & CONSIDERATION/RESOLUTION 11-15-22 (Economic Development Grant Agreement)

The President called for a public hearing, as advertised, prior to consideration of Resolution 11-15-22 regarding the consideration and approval of certain economic development incentives to be granted by the city to Aronov Realty Developer, Inc. and Johnston Enterprise Shopping Center, LLC. The public benefit sought to be achieved by such incentives are the economic growth and anticipated increase in new employment, tax revenues and other benefits which will directly benefit the city and serve a valid and sufficient public purpose. No comments were offered.

The President closed the public hearing and called for consideration of Resolution 11-15-22, providing for the authorization to grant public funds and things of value not to exceed \$655,000.00 to Aronov Realty Developer, Inc. and Johnston Enterprise Shopping Center, LLC to renovate and/or redevelop a commercial retail center or portions thereof at Enterprise Shopping Center, subject to the terms of the agreement.

A motion was made by Council Member Johnson, seconded by Council Member Padgett, to adopt Resolution 11-15-22. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 11-15-22 duly passed and adopted.

REVIEW & CONSIDER RESOLUTION 11-15-22-A (Mutual Aid Consortium Agreement/AAFC)

The President introduced and called for consideration of Resolution 11-15-22-A, authorizing the execution of a mutual aid consortium agreement between the Alabama Association of Fire Chiefs and City of Enterprise. The agreement provides for an understanding between and among public fire protection agencies of Alabama in the provision and reception of resources, equipment, and personnel for response to natural or man-made disasters, acts of war or unrest, or other emergencies requiring outside assistance. Resolution 11-15-22-A further authorizes the Mayor or Fire Chief to execute the agreement.

A motion was made by Council Member Rich, seconded by Council Member Goolsby, to adopt Resolution 11-15-22-A. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 11-15-22-A duly passed and adopted.

REVIEW & CONSIDER RESOLUTION 11-15-22-B (Annual Employee Compensation)

The President introduced and called for consideration of Resolution 11-15-22-B, providing for an annual one-time compensation adjustment of \$150 to all full-time employees and \$75 adjustment to all part-time and seasonal employees of the City of Enterprise to be paid in the month of December.

A motion was made by Council Member Padgett, seconded by Council Member Johnson, to adopt Resolution 11-15-22-B. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 11-15-22-B duly passed and adopted.

REVIEW & CONSIDER RESOLUTION 11-15-22-C (Severe Weather Preparedness Sales Tax Holiday)

The President introduced and called for consideration of Resolution 11-15-22-C, providing for the adoption of the “Severe Weather Preparedness Sales Tax Holiday” as Per Act 2012-256 beginning at 12:01 a.m. on Friday, February 24, 2023, and ending at midnight on Sunday, February 26, 2023. Covered items include, among other things, batteries, tarps, plywood and radios with a sales price of \$60.00 or less.

A motion was made by Council Member Johnson, seconded by Council Member Goolsby, to adopt Resolution 11-15-22-C. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 11-15-22-C duly passed and adopted.

REVIEW & CONSIDER RESOLUTION 11-15-22-D (Appoint Municipal Judge)

The President introduced and called for consideration of Resolution 11-15-22-D, appointing Paul Sherling as part-time Municipal Judge for a two-year term per the provisions of the Resolution.

A motion was made by Council Member Padgett, seconded by Council Member Rich, to adopt Resolution 11-15-22-D. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 11-15-22-D duly passed and adopted.

REQUEST PERMISSION TO SEEK BIDS (Bay Doors/Fire Department)

The President introduced and called for consideration of a request from Fire Chief Christopher Davis to seek bids on nine (9) bay door replacements at Central Fire Station (lower building). The request is a budgeted item in the FY 2023 budget.

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

INTRODUCE ABC LICENSE REQUEST (Blue Rose LLC)

The President introduced a request from Blue Rose LLC d/b/a Big Blue Catfish Phil AM Bistro, for a restaurant retail liquor license located at 1016 Rucker Boulevard, and called for a public hearing to be held at the regular meeting scheduled for December 6, 2022.

REVIEW & CONSIDER RESOLUTION 11-15-22-E (Condemnations/Airport Runway Extension Project)

The President introduced and read at length, Resolution 11-15-22-E, a resolution to ratify and confirm the filing of condemnation actions related to the Airport Runway Extension Project.

A motion was made by Council Member Johnson, seconded by Council Member Padgett, to adopt Resolution 11-15-22-E. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 11-15-22-E duly passed and adopted.

MAYOR’S REPORT

In his report, Mayor Cooper:

- Thanked Veteran Service Organizations and the Enterprise Chamber of Commerce for their assistance with the Veterans Day Wreath-Laying and Tribute Ceremony, and congratulated Buddy Keen, the 2022 Veteran of the Year, and Matthew Vecchione, the 2022 Active Duty Service Member of the Year.
- Reminded citizens that city offices will be closed Thursday, November 24, and Friday, November 25, 2022, in observance of Thanksgiving, and no garbage pick-up will occur those two days. Garbage pick-up regularly scheduled on Thursday, November 24, and Friday, November 25, will be picked up on Wednesday, November 23.

COUNCIL MEMBERS COMMENTS

Council Members congratulated newly promoted Fire Captain Bobby Hice, thanked meeting attendees and citizens watching online, and wished everyone a Happy Thanksgiving.

ADJOURNMENT

There being no further business before the Council, the President declared the Regular Session adjourned at 7:55 p.m.

Turner Townsend
Council President

Beverly Sweeney
City Clerk

ACCOUNTS PAYABLE SEPTEMBER 2022 - A3

WATER WORKS BOARD

TOTAL

\$11,999.00

CITY OF ENTERPRISE

ADMINISTRATIVE DEPT CAPITAL	\$0.00
ADMINISTRATIVE DEPARTMENT	\$325.60
AIRPORT CAPITAL PROJECTS	\$0.00
CIVIC CENTER	\$0.00
CIVIL DEFENSE	\$0.00
CULTURE & RECREATION	\$0.00
DISPOSAL PLANT	\$0.00
TOURISM	\$1,052.00
E-911	\$0.00
ENGINEERING DEPARTMENT	\$0.00
ENG DEPT CAPITAL PROJ	\$0.00
ENTERPRISE LIBRARY	\$0.00
ENTERPRISE MUNICIPAL AIRPORT	\$0.00
ENTERPRISE MUNICIPAL AIRPORT FUEL	\$0.00
FARMER'S MARKET	\$0.00
FIRE DEPARTMENT	\$0.00
FIRE CAPITAL PROJECT	\$0.00
FLEET MAINTENANCE	\$0.00
GASOLINE	\$0.00
HEALTH & WELFARE	\$0.00
INCUBATOR	\$0.00
MUNICIPAL COURT	\$0.00
PARKS & RECREATION	\$0.00
PARKS & RECREATION CAPITAL PROJ	\$0.00
POLICE DEPARTMENT	\$347.59
SANITATION DEPARTMENT	\$0.00
SENIOR CITIZENS	\$0.00
SEWER DEPARTMENT	\$0.00
STREET DEPARTMENT	\$0.00
STREET CAPITAL PROJECTS	\$0.00
TOTAL	\$1,725.19

ACTION OF THE MAYOR

APPROVAL _____

EXCEPTIONS _____

DATE _____

11/01/2022 11:55
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 093022T2 TO 093022T2 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

TOURISM

GO DIGITAL WITH DONNIA

1,052.00

1,052.00

TOTAL

1,052.00

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

12/02/2022 09:53 | CITY OF ENTERPRISE
blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 093022G3 TO 093022G3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
LATHEM TIME CORPORATION	325.60

	325.60
POLICE	
SEMINOLE COMMUNICATIONS INC	347.59

	347.59

TOTAL	673.19

 TOTAL 673.19
** END OF REPORT - Generated by Bobbi Jo Lewis **

12/02/2022 09:53
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 093022W3 TO 093022W3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
-----	-----
WATER FUND - ADMINISTRATIVE	
HAWKINS INC	11,999.00

	11,999.00

TOTAL	11,999.00
** END OF REPORT - Generated by Bobbi Jo Lewis **	

ACCOUNTS PAYABLE NOVEMBER 2022 - A

WATER WORKS BOARD

TOTAL	\$170,685.50
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CITY OF ENTERPRISE

ADMINISTRATIVE DEPT CAPITAL	\$0.00
ADMINISTRATIVE DEPARTMENT	\$215,551.60
AIRPORT CAPITAL PROJECTS	\$0.00
CIVIC CENTER	\$12,301.26
CIVIL DEFENSE	\$147.14
CULTURE & RECREATION	\$0.00
DISPOSAL PLANT	\$54,597.88
TOURISM	\$10,137.03
E-911	\$7,753.90
ENGINEERING DEPARTMENT	\$46,146.51
ENG DEPT CAPITAL PROJ	\$0.00
ENTERPRISE LIBRARY	\$2,458.13
ENTERPRISE MUNICIPAL AIRPORT	\$14,564.98
ENTERPRISE MUNICIPAL AIRPORT FUEL	\$71,786.55
FARMER'S MARKET	\$6,313.02
FIRE DEPARTMENT	\$18,061.08
FIRE CAPITAL PROJECT	\$3,609.19
FLEET MAINTENANCE	\$14,334.87
GASOLINE	\$74,631.73
HEALTH & WELFARE	\$0.00
INCUBATOR	\$1,841.71
MUNICIPAL COURT	\$3,529.58
PARKS & RECREATION	\$33,590.33
PARKS & RECREATION CAPITAL PROJ	\$37,473.16
POLICE DEPARTMENT	\$71,382.09
SANITATION DEPARTMENT	\$47,879.08
SENIOR CITIZENS	\$1,293.38
SEWER DEPARTMENT	\$32,672.00
STREET DEPARTMENT	\$15,182.24
STREET CAPITAL PROJECTS	\$0.00
TOTAL	\$797,238.44

ACTION OF THE MAYOR

APPROVAL _____

EXCEPTIONS _____

DATE _____

11/01/2022 09:05
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 110122G TO 110122G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
ADMINISTRATIVE	
ARCHIVESOCIAL INC	2,838.60
	2,838.60
TOTAL	2,838.60

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

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

ORG

AMOUNT

GO DIGITAL WITH DONNIA

150.00

150.00

TOTAL

150.00

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Gf1 TO 1120Gf1 DATES: 10/01/22 TO 09/30/23

ORG	VENDOR NAME	AMOUNT
ADMINISTRATIVE		
	QUADIENT FINANCE USA	301.13
	UNITED PARCEL SERVICE	9.60

		310.73
AIRPORT		
	UNITED PARCEL SERVICE	9.60

		9.60
CIVIC CENTER		
	CINTAS CORPORATION	24.26
	QUADIENT FINANCE USA	.81
	UNITED PARCEL SERVICE	9.60

		34.67
DISPOSAL DEPT		
	UNITED PARCEL SERVICE	9.60

		9.60
E-911		
	UNITED PARCEL SERVICE	9.60

		9.60
ENGINEERING		
	CINTAS CORPORATION	57.48
	QUADIENT FINANCE USA	72.00
	UNITED PARCEL SERVICE	9.60

		139.08
FARMER'S MARKET		
	CENTURYLINK	1,988.15

		1,988.15
FIRE		
	QUADIENT FINANCE USA	6.84
	UNITED PARCEL SERVICE	13.90

		20.74
FLEET MAINTENANCE		
	CINTAS CORPORATION	73.15
	UNITED PARCEL SERVICE	9.60

		82.75

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Gf1 TO 1120Gf1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

JUDICIAL	
QUADIENT FINANCE USA	54.15

	54.15
PARKS/RECREATION	
ALABAMA POWER COMPANY	507.03
CENTURYLINK	1,173.27
QUADIENT FINANCE USA	1.14
UNITED PARCEL SERVICE	31.27
US BANK EQUIPMENT FINANCE	76.45
XEROX BUSINESS SOLUTIONS SE	168.75

	1,957.91
POLICE	
QUADIENT FINANCE USA	27.75
UNITED PARCEL SERVICE	9.60

	37.35
SANITATION	
CINTAS CORPORATION	36.96
UNITED PARCEL SERVICE	9.60

	46.56
SENIOR CITIZENS CENTER	
QUADIENT FINANCE USA	11.31
UNITED PARCEL SERVICE	9.60

	20.91
SEWER	
UNITED PARCEL SERVICE	9.60

	9.60
STREET	
QUADIENT FINANCE USA	6.06
UNITED PARCEL SERVICE	9.60

	15.66
WATER FUND - ADMINISTRATIVE	
QUADIENT FINANCE USA	18.81
UNITED PARCEL SERVICE	9.60

	28.41

TOTAL	4,775.47

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120-E1 TO 1120-E1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
GENERAL FUND	
CITY GENERAL FUND	9.60

	9.60

TOTAL	9.60

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Sc1 TO 1120Sc1 DATES: 10/01/22 TO 09/30/23

ORG	
VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	20.91

	20.91

TOTAL	20.91
** END OF REPORT - Generated by Demetris Slater **	

WARRANT RANGE: 1120Sd1 TO 1120Sd1 DATES: 10/01/22 TO 09/30/23

ORG	
VENDOR NAME	AMOUNT

DISPOSAL DEPT	
CINTAS CORPORATION	42.02

	42.02
GENERAL FUND	
CITY GENERAL FUND	19.20

	19.20

TOTAL	61.22

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WARRANT RANGE: 1120W1 TO 1120W1 DATES: 10/01/22 TO 09/30/23

ORG	
VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	28.41

	28.41
WATER FUND	
SYNOVUS BANK	44,229.00

	44,229.00
WATER FUND - ADMINISTRATIVE	
ALABAMA POWER COMPANY	8,032.34

	8,032.34

TOTAL	52,289.75
** END OF REPORT - Generated by Demetris Slater **	

12/01/2022 16:06
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Gf2 TO 1120Gf2 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
FEDEX	40.46

	40.46
AIRPORT	
SOUTHERN LINC	33.65

	33.65
CIVIC CENTER	
ALABAMA POWER COMPANY	209.32
CINTAS CORPORATION	24.26

	233.58
ENGINEERING	
ALABAMA POWER COMPANY	616.39
CINTAS CORPORATION	57.48

	673.87
FLEET MAINTENANCE	
CINTAS CORPORATION	73.15
SOUTHERN LINC	85.80

	158.95
LIBRARY	
ALABAMA POWER COMPANY	1,477.00

	1,477.00
PARKS/RECREATION	
US BANK EQUIPMENT FINANCE	64.61

	64.61
POLICE	
AAA STORAGE BUILDINGS	100.00
WEX BANK	45.00

	145.00
SANITATION	
CINTAS CORPORATION	36.96
SOUTHERN LINC	21.82

	58.78

TOTAL	2,885.90

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120-E2 TO 1120-E2 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

E-911	
BRIGHTSPEED	111.36

	111.36

TOTAL	111.36
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Sd2 TO 1120Sd2' DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
CINTAS CORPORATION	42.02

	42.02

TOTAL	42.02

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Gf3 TO 1120Gf3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
CHARTER COMMUNICATIONS	171.92
VERIZON WIRELESS	754.47
XEROX CORPORATION	684.44

	1,610.83
AIRPORT	
CHARTER COMMUNICATIONS	101.00
CINTAS CORPORATION	5.39
COVINGTON ELECTRIC COOPERATIVE	321.23

	427.62
CIVIC CENTER	
CINTAS CORPORATION	24.26
VERIZON WIRELESS	174.52

	198.78
E-911	
VERIZON WIRELESS	42.15

	42.15
ENGINEERING	
CINTAS CORPORATION	57.48
PEA RIVER ELECT COOP	42.21
VERIZON WIRELESS	386.41

	486.10
FIRE	
CHARTER COMMUNICATIONS	209.94
VERIZON WIRELESS	659.88

	869.82
FLEET MAINTENANCE	
CINTAS CORPORATION	146.30

	146.30
JUDICIAL	
VERIZON WIRELESS	123.17
XEROX CORPORATION	120.54

	243.71
PARKS/RECREATION	
VERIZON WIRELESS	723.74

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Gf3 TO 1120Gf3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
-----	-----
	723.74
POLICE	
VERIZON WIRELESS	3,383.40

	3,383.40
PUBLIC WORKS	
CINTAS CORPORATION	36.96
COVINGTON ELECTRIC COOPERATIVE	103.94
VERIZON WIRELESS	122.67

	263.57
SANITATION	
CINTAS CORPORATION	36.96

	36.96
WATER FUND - ADMINISTRATIVE	
VERIZON WIRELESS	443.75

	443.75

TOTAL	8,876.73
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Sd3 TO 1120Sd3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ALABAMA POWER COMPANY	41.40
CINTAS CORPORATION	84.04

	125.44

TOTAL	125.44

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Ww3 TO 1120Ww3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	443.75

	443.75
WATER FUND - ADMINISTRATIVE	
ARISTA INFORMATION SYSTEMS INC	8,504.61
CHARTER COMMUNICATIONS	179.98
COVINGTON ELECTRIC COOPERATIVE	112.30
WELLS FARGO VENDOR FIN SERV	97.39

	8,894.28

TOTAL	9,338.03

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120-E3 TO 1120-E3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	42.15

	42.15

TOTAL	42.15

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 120722G TO 120722G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
ALABAMA COMMUNITY NEWSPAPERS	2,512.75
ALABAMA POWER COMPANY	6,718.88
ALABAMA TROPHY & GIFT CENTER	115.00
AUREUS INTERNATIONAL	69.00
BRIGHTSPEED	962.38
CDW GOVERNMENT, INC.	109,298.64
ENTERPRISE OFFICE SUPPLY	1,010.60
ENTERPRISE PRINTING LLC	272.00
GOVERNMENTJOBS.COM	24,708.72
J2 CLOUD SERVICES LLC	33.99
KNOWMYHIRE.COM	22.20
LATHEM TIME CORPORATION	338.88
LOWES HOME CENTER INC	110.54
M4 TECHNOLOGY	9,250.00
ODP Business Solutions	1,167.38
SOUTHEAST HEALTH ENTERPRISE CL	32.00
TOWNSEND BUILDING SUPPLY	15.92
TYLER TECHNOLOGIES, INC	51,361.29
WAL-MART COMMUNITY CARD	57.32
WIREGRASS REHABILITATION CENTE	165.00

	208,222.49 - 15.92 = 208,206.57
AIRPORT	
AIRTECH COMPASS SVC INC	5,583.00
AMAZON CAPITAL SERVICES INC	148.99
BRIGHTSPEED	652.75
BRUNSON PEST CONTROL	25.00
DAVID COLLIER	1,875.00
DOWLING TRUCK AND TRACTOR	1,149.50
ENTERPRISE OFFICE SUPPLY	70.98
ENTERPRISE PAINT & INDUSTRIAL	420.84
LEWIS-SMITH SUPPLY CORP	447.70
LOWES HOME CENTER INC	1,075.60
MAYER ELECTRIC SUPPLY	100.00
POLYENVIRONMENTAL CORPORATION	238.80
WAL-MART COMMUNITY CARD	519.11

	12,307.27
CIVIC CENTER	
ADVANCE AUTO PARTS	26.67
ALABAMA POWER COMPANY	7,165.89
BRENDLE SPRINKLER CO INC	600.00
BRIGHTSPEED	966.71
BRUNSON PEST CONTROL	50.41
ENTERPRISE PAPER & JANITORIAL	514.47
HARRIS SECURITY SYSTEMS INC	600.00

	9,924.15

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 120722G TO 120722G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

CIVIL DEFENSE	
ALABAMA POWER COMPANY	147.14

	147.14
DISPOSAL DEPT	
ALABAMA POWER COMPANY	7,950.92
BRUNSON PEST CONTROL	8.61
KNOWMYHIRE.COM	22.20
SOUTHEAST HEALTH ENTERPRISE CL	32.00

	8,013.73
ENGINEERING	
ALABAMA COMMUNITY NEWSPAPERS	333.00
ALABAMA POWER COMPANY	28,427.59
AMAZON CAPITAL SERVICES INC	295.11
BRUNSON PEST CONTROL	222.76
COMFORT SYSTEMS USA	8,379.00
ENTERPRISE OFFICE SUPPLY	31.33
ENTERPRISE PAPER & JANITORIAL	433.23
KNOWMYHIRE.COM	22.20
LOWES HOME CENTER INC	30.32
MAYER ELECTRIC SUPPLY	4,144.00
WAL-MART COMMUNITY CARD	57.08

	42,375.62
FARMER'S MARKET	
ALABAMA COMMUNITY NEWSPAPERS	800.00
ALABAMA POWER COMPANY	490.56
BRIGHTSPEED	591.73
BRUNSON PEST CONTROL	11.38
ENTERPRISE PAPER & JANITORIAL	173.53
ENTERPRISE PRINTING LLC	149.50
MAYER ELECTRIC SUPPLY	96.50

	2,313.20
FIRE	
AIRGAS USA, LLC	250.44
ALABAMA POWER COMPANY	2,898.16
AMAZON CAPITAL SERVICES INC	421.85
BAKER METAL WORKS & SUPPLY	370.80
BRIGHTSPEED	2,091.71
BRUNSON PEST CONTROL	30.90
COMPANY TWO	902.31
ENTERPRISE MACHINE SHOP	749.21
ENTERPRISE PAPER & JANITORIAL	1,151.97
FROG PRINTZ SCREEN PRINTING, L	1,797.80
J & J HYDRAULICS, LLC	640.00
LOWES HOME CENTER INC	415.77

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 120722G TO 120722G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

NAFECO	1,963.00
O'REILLY AUTO PARTS	75.99
PARKER'S DIESEL SERVICE	62.70
SOUTHEAST HEALTH ENTERPRISE CL	77.00
SUNBELT FIRE APPARATUS	493.24
W S DARLEY & CO	279.90
WAL-MART COMMUNITY CARD	28.96
WILLIAMS AUTO PARTS	210.00
WIREGRASS AVIATION SUPPORT PRO	1,250.00

	16,161.71
FLEET MAINTENANCE	
ACCRUIT, LLC FBO THOMPSON TRAC	938.17
ADVANCE AUTO PARTS	1,276.10
BRUNSON PEST CONTROL	16.26
D & H CHEMICALS	394.30
DAVIS OIL CO INC	5,638.15
DOWLING TRUCK AND TRACTOR	113.40
GOODSON AUTO PARTS	202.40
INTERSTATE BATTERIES	1,833.33
LEWIS-SMITH SUPPLY CORP	9.72
MSC INDUSTRIAL SUPPLY CO.	291.39
NEXAIR, LLC	376.34
O'REILLY AUTO PARTS	99.96
TOTAL PETROLEUM, LLC	347.80
TRISTATE GRAPHICS	310.00
WILLIAMS AUTO PARTS	2,026.40

	13,873.72
GENERAL FUND	
PERRY BROTHERS AVIATION FUEL	71,786.55
TOTAL PETROLEUM, LLC	74,631.73

	146,418.28
INCUBATOR	
ALABAMA POWER COMPANY	1,139.37
BRIGHTSPEED	652.75
BRUNSON PEST CONTROL	28.79

	1,820.91
JUDICIAL	
MUNICIPAL SOFTWARE GROUP	3,000.00
WIREGRASS REHABILITATION CENTE	165.00

	3,165.00
LIBRARY	
BRUNSON PEST CONTROL	16.26

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 120722G TO 120722G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
ENTERPRISE PAPER & JANITORIAL	214.87
SCARLETTE G. NAPPER	750.00

	981.13

PARKS/RECREATION

ADVANCE AUTO PARTS	161.49
ALABAMA POWER COMPANY	12,579.26
ALABAMA TROPHY & GIFT CENTER	933.00
AMAZON CAPITAL SERVICES INC	-33.32
BRIGHTSPEED	951.41
BRUNSON PEST CONTROL	149.68
BSN CORPORATION	377.10
DOWLING TRUCK AND TRACTOR	2,184.81
ENTERPRISE OFFICE SUPPLY	88.62
ENTERPRISE PAPER & JANITORIAL	563.48
ENTERPRISE PRINTING LLC	540.00
FOUR R FARMS	750.00
GENEVA COUNTY COOPERATIVE ENTE	1,100.00
KELLY SEED COMPANY	1,200.00
KENS AUTO GLASS	225.00
KNOWMYHIRE.COM	1,189.01
LATHEM TIME CORPORATION	500.00
LEWIS-SMITH SUPPLY CORP	1,166.66
LOWES HOME CENTER INC	1,146.19
MAYER ELECTRIC SUPPLY	465.00
MILLER/HUMPHREY PLUMBING & ELE	259.00
NATIONAL RECREATION & PARK ASS	175.00
PARKER'S DIESEL SERVICE	21.98
PARRISH ENTERPRISES INC	130.00
SOUTHEAST HEALTH ENTERPRISE CL	141.00
SUNSOUTH LLC	359.10
THE PARTS HOUSE	-96.00
WAL-MART COMMUNITY CARD	228.73
WASTEQUIP MANUFACTURING COMPAN	996.00
WILKS A-ONE TIRE SE	540.28
WILLIAMS AUTO PARTS	35.75
WIREGRASS REHABILITATION CENTE	86.22

	29,114.45

POLICE

ALABAMA POWER COMPANY	547.63
AMAZON CAPITAL SERVICES INC	746.24
ANIMAL HEALTH CENTER	1,659.42
AUREUS INTERNATIONAL	35.00
BRIGHTSPEED	406.86
CDW GOVERNMENT, INC.	1,203.40
COFFEE CO SHERIFF'S OFFICE	6,197.80
COLONY VETERINARY HOSPITAL	2,214.00
CUSTOM CAR AUDIO	210.00
ED SHERLING FORD INC	275.42

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 120722G TO 120722G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
ENTERPRISE CHEVROLET	31.87
ENTERPRISE PRINTING LLC	692.50
ENTERPRISE ROADMART	39.99
GULF STATES DISTRIBUTORS	37,193.40
INTERSTATE BATTERIES	118.95
LANGUAGE LINE SERVICES	13.20
LOWES HOME CENTER INC	64.12
O'REILLY AUTO PARTS	81.00
ODP Business Solutions	491.13
PAYSON POLYGRAPH SERVICES LLC	1,000.00
PETSENSE	363.94
REEVES COMPANY INC	19.20
RELATIONSHIP BUILDERS, INC	1,300.00
S & P COMMUNICATIONS LLC	3,181.58
SEMINOLE COMMUNICATIONS INC	4,300.50
SOUTHEAST HEALTH ENTERPRISE CL	120.00
THE PARTS HOUSE	535.67
THOMSON REUTERS - WEST PAYMENT	1,344.00
TRISTATE GRAPHICS	60.00
WIGGINS KUSTUMZ COLLISION CENT	1,610.43
WILLIAMS AUTO PARTS	5.20
WIREGRASS REHABILITATION CENTE	589.86

	66,652.31
 PUBLIC WORKS	
ALABAMA POWER COMPANY	4,304.58
AMAZON CAPITAL SERVICES INC	71.49
AUCA WESTERN FIRST AID & SAFET	674.80
BRIGHTSPEED	1,130.10
ENTERPRISE OFFICE SUPPLY	251.92
ENTERPRISE PAPER & JANITORIAL	24.32
IMPROVED CONSTRUCTION METHODS	570.00
LEWIS-SMITH SUPPLY CORP	153.69
ODP Business Solutions	168.79

	7,349.69
 SANITATION	
ASHBERRY LANDFILL LLC	627.00
BRUNSON PEST CONTROL	11.38
COFFEE COUNTY COMMISSION/LANDF	20,659.63
CORPORATE BILLING LLC	6,744.72
ENTERPRISE CHEVROLET	39.52
ENTERPRISE MACHINE SHOP	88.88
ENTERPRISE PAPER & JANITORIAL	1,203.75
FOURSTAR FREIGHTLINER	4,143.79
G & M STARTER & ALTERNATOR	578.00
INGRAM EQUIPMENT COMPANY	5,316.44
KNOWMYHIRE.COM	66.61
MIDLAND CITY ROAD MART	6,608.00
PARKER'S DIESEL SERVICE	961.26

12/02/2022 09:53
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 120722G TO 120722G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
SOUTHEAST HEALTH ENTERPRISE CL	590.00
TOWNSEND BUILDING SUPPLY	268.87
WILLIAMS AUTO PARTS	98.80

	48,006.65 - 268.87 = 47,737.78

SEWER

ALABAMA POWER COMPANY	1,233.32
BRUNSON PEST CONTROL	8.61
SOUTHEAST HEALTH ENTERPRISE CL	32.00

	1,273.93

STREET

BRUNSON PEST CONTROL	16.26
DACK AUTO SERVICE	59.95
DOWLING TRUCK AND TRACTOR	105.02
ED SHERLING FORD INC	230.90
INGRAM EQUIPMENT COMPANY	3,614.83
KNOWMYHIRE.COM	44.40
LOWES HOME CENTER INC	392.28
SMYRNA READY MIX CONCRETE LLC	612.50
SOUTHEAST HEALTH ENTERPRISE CL	567.00
WILLIAMS AUTO PARTS	220.00
WIREGRASS CONSTRUCTION CO., IN	290.64

	6,153.78

WATER FUND - ADMINISTRATIVE

ALABAMA POWER COMPANY	27,321.50
BRIGHTSPEED	800.66
BRUNSON PEST CONTROL	28.70
KNOWMYHIRE.COM	111.00
SOUTHEAST HEALTH ENTERPRISE CL	96.00

	28,357.86

TOTAL

652,633.02

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

12/02/2022 09:54
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 120722W TO 120722W DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	36,303.86

	36,303.86

WATER FUND - ADMINISTRATIVE

AIRGAS USA, LLC	516.16
AMAZON CAPITAL SERVICES INC	218.37
AUTOZONE	27.89
BOYD'S LOCKSMITH	6.00
CITY OF ENTERPRISE	3,908.59
CORE & MAIN	5,721.80
DOTHAN AWNING CO INC	4,590.00
DOWLING TRUCK AND TRACTOR	80.67
ED SHERLING FORD INC	26.33
EMPIRE PIPE & SUPPLY	155.00
ENTERPRISE OFFICE SUPPLY	274.53
ENTERPRISE PAINT & INDUSTRIAL	9.95
ENTERPRISE PAPER & JANITORIAL	97.68
FERGUSON WATER WORKS	398.88
HOUSTON COUNTY REGIONAL WATER	840.00
INTERSTATE BATTERIES	118.96
LEWIS-SMITH SUPPLY CORP	5,561.46
LOWES HOME CENTER INC	1,531.77
MASTER METER SYSTEMS	1,750.00
MIDLAND CITY ROAD MART	336.00
ODP Business Solutions	1,057.93
SERVICE CHEMICAL INDUSTRIES, I	10,580.40
SILVER SALES	1,009.00
SOUTHERN PIPE & SUPPLY CO INC	6,614.80
TRAILER WORLD INC	38.00
UNIFIRST CORPORATION	572.75
UTILITY TOOL COMPANY	77.00
WALLACE PUMP & SUPPLY	984.01
WATSON GLASS COMPANY	248.00
WILKS A-ONE TIRE SE	535.12
WILLIAMS AUTO PARTS	95.50
WIREGRASS CENTRAL RAILWAY, LLC	243.23
WIREGRASS REHABILITATION CENTE	110.00

48,335.78

TOTAL 84,639.64

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

12/02/2022 09:55
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 120722SD TO 120722SD DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
BECKHAM SEPTIC TANK & DITCHIN	585.00
CITY OF ENTERPRISE	816.11
INTERSTATE BATTERIES	261.99
LOWES HOME CENTER INC	206.80
MIDLAND CITY ROAD MART	578.00
NANTZE SPRINGS INC	29.77
O'REILLY AUTO PARTS	16.99
POLYENVIRONMENTAL CORPORATION	505.00
PUMP & PROCESS	1,282.50
SOUTHERN ELECTRIC MOTOR SERVIC	4,463.00
TALCO INDUSTRIAL CHEMICALS, IN	2,697.50
USABUEBOOK	4,095.93
WILLIAMS AUTO PARTS	35.65

	15,574.24
GENERAL FUND	
CITY GENERAL FUND	9,440.41

	9,440.41

SEWER

ACCRUIT, LLC FBO THOMPSON TRAC	122.01
ALABAMA 811	166.70
CITY OF ENTERPRISE	2,438.17
DOWLING TRUCK AND TRACTOR	1,509.23
ED SHERLING FORD INC	794.66
IMPROVED CONSTRUCTION METHODS	1,603.00
LOWES HOME CENTER INC	75.96
TALCO INDUSTRIAL CHEMICALS, IN	22,967.80
THE PARTS HOUSE	128.83
WILLIAMS AUTO PARTS	224.00

	30,030.36

TOTAL 55,045.01

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

12/02/2022 09:55
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 120722TT TO 120722TT DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

TOURISM	
BOLL WEEVIL SOAP CO	300.00
COSTAR REALTY INFORMATION INC	2,364.00
DURDEN OUTDOOR DISPLAYS, INC.	1,230.00
ENTERPRISE PRINTING LLC	2,299.50
GO DIGITAL WITH DONNIA	210.00
LOWES HOME CENTER INC	51.53
THOMAS ALAN MOORE	500.00
TRISTATE GRAPHICS	932.00
WEDO MEDIA INC	2,100.00

	9,987.03

TOTAL	9,987.03
** END OF REPORT - Generated by Bobbi Jo Lewis **	

12/02/2022 09:56
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 120722E TO 120722E DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

E-911

CGI SYSTEMS

700.00

CITY OF ENTERPRISE

67.61

SOLACOM

1,300.00

2,067.61

TOTAL

2,067.61

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

12/02/2022 09:56 | CITY OF ENTERPRISE
blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 120722FT TO 120722FT DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

FIRE DEPT TOBACCO TAX	
CONSOLIDATED ACE OF ENTERPRISE	1,736.47
NFPA MEMBERSHIP SERVICES CENTE	1,872.72

	3,609.19

TOTAL	3,609.19
** END OF REPORT - Generated by Bobbi Jo Lewis **	

12/02/2022 09:57 | CITY OF ENTERPRISE
blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 120722SC TO 120722SC DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
-----	-----
SENIOR CITIZENS CENTER	
CITY OF ENTERPRISE	597.47
PARKER'S DIESEL SERVICE	214.00

	811.47

TOTAL	811.47
** END OF REPORT - Generated by Bobbi Jo Lewis **	

12/02/2022 09:57
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 120722CC TO 120722CC DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

CAPITAL PROJECTS - PARKS/REC	
COMFORT SYSTEMS USA	2,592.06
RENT READY EQUIPMENT & SALES	1,931.10
WEST ALABAMA CONTRACTING, INC.	32,950.00

	37,473.16

TOTAL	37,473.16
** END OF REPORT - Generated by Bobbi Jo Lewis **	

12/02/2022 10:04
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Gf4 TO 1120Gf4 DATES: 10/01/22 TO 09/30/23

ORG	VENDOR NAME	AMOUNT

ADMINISTRATIVE		
	QUADIENT FINANCE USA	152.12
	SOUTHEAST ALABAMA GAS DISTRICT	442.29
	TROY CABLEVISION INC	1,950.00

		2,544.41
AIRPORT		
	BRIGHTSPEED	555.04
	CINTAS CORPORATION	10.78
	COVINGTON ELECTRIC COOPERATIVE	1,221.02

		1,786.84
CIVIC CENTER		
	BRIGHTSPEED	275.49
	CANON SOLUTIONS AMERICA	120.19
	CENTURYLINK	1,173.27
	CINTAS CORPORATION	48.52
	SOUTHEAST ALABAMA GAS DISTRICT	171.83
	TROY CABLEVISION INC	120.78

		1,910.08
ENGINEERING		
	CANON SOLUTIONS AMERICA	333.86
	CINTAS CORPORATION	114.96
	COVINGTON ELECTRIC COOPERATIVE	1,855.63
	QUADIENT FINANCE USA	167.39

		2,471.84
FARMER'S MARKET		
	CENTURYLINK	1,986.75
	SOUTHEAST ALABAMA GAS DISTRICT	24.92

		2,011.67
FIRE		
	CHARTER COMMUNICATIONS	381.67
	COVINGTON ELECTRIC COOPERATIVE	429.57
	QUADIENT FINANCE USA	13.11
	SOUTHEAST ALABAMA GAS DISTRICT	184.46

		1,008.81
FLEET MAINTENANCE		
	CINTAS CORPORATION	73.15

		73.15
INCUBATOR		

12/02/2022 10:04
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Gf4 TO 1120Gf4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

SOUTHEAST ALABAMA GAS DISTRICT	20.80

	20.80
JUDICIAL	
QUADIENT FINANCE USA	66.72

	66.72
PARKS/RECREATION	
AAA STORAGE BUILDINGS	80.00
ALABAMA POWER COMPANY	510.91
BRIGHTSPEED	601.30
QUADIENT FINANCE USA	3.99
SOUTHEAST ALABAMA GAS DISTRICT	220.89
TROY CABLEVISION INC	116.05
XEROX CORPORATION	196.48

	1,729.62
POLICE	
BRIGHTSPEED	623.08
COVINGTON ELECTRIC COOPERATIVE	286.11
QUADIENT FINANCE USA	57.19
WELLS FARGO FINANCIAL LEASING	197.65

	1,164.03
PUBLIC WORKS	
BRIGHTSPEED	142.86
CANON SOLUTIONS AMERICA	189.00
CINTAS CORPORATION	36.96
COVINGTON ELECTRIC COOPERATIVE	162.61
SOUTHEAST ALABAMA GAS DISTRICT	865.83

	1,397.26
SENIOR CITIZENS CENTER	
QUADIENT FINANCE USA	17.25

	17.25
STREET	
QUADIENT FINANCE USA	2.28

	2.28
WATER FUND - ADMINISTRATIVE	
QUADIENT FINANCE USA	19.95

	19.95

12/02/2022 10:04
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Gf4 TO 1120Gf4 DATES: 10/01/22 TO 09/30/23

ORG	
VENDOR NAME	AMOUNT

TOTAL	16,224.71
** END OF REPORT - Generated by Demetris Slater **	

12/02/2022 10:04
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120-E4 TO 1120-E4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

E-911	
BRIGHTSPEED	5,397.74

	5,397.74

TOTAL	5,397.74

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

12/02/2022 10:05
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Sd4 TO 1120Sd4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ALABAMA POWER COMPANY	34.61
CINTAS CORPORATION	45.76
COVINGTON ELECTRIC COOPERATIVE	30,835.90

	30,916.27

SEWER

COVINGTON ELECTRIC COOPERATIVE	1,358.11

	1,358.11

TOTAL	32,274.38
** END OF REPORT - Generated by Demetris Slater **	

12/02/2022 10:05
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Sc4 TO 1120Sc4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

GENERAL FUND

CITY GENERAL FUND

17.25

17.25

TOTAL

17.25

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

12/02/2022 10:05
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1120Ww4 TO 1120Ww4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	19.95

	19.95

WATER FUND - ADMINISTRATIVE

ALABAMA POWER COMPANY	7,081.07
COVINGTON ELECTRIC COOPERATIVE	25,601.35
SOUTH ALABAMA ELECTRIC COOPERA	32.04
SOUTHEAST ALABAMA GAS DISTRICT	73.42

32,787.88

TOTAL 32,807.83

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

ACCOUNTS PAYABLE NOVEMBER 2022 - B
CITY OF ENTERPRISE

TOWNSEND BUILDING SUPPLY

TOTAL

\$284.79

ACTION OF THE MAYOR

APPROVAL _____

EXCEPTIONS _____

DATE _____



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

230589
Sanitation

Sales Invoice

Invoice No **1455642**
Invoice Date 11/17/2022
Terms NET10TH
Customer 0000228
Your Ref 00230589-00
Our Ref 7313455
Taken By Mike Hogan

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

Delivery Address
CITY OF ENTERPRISE
SANITATION DEPT.
ENTERPRISE, AL, 36331

COPY

Tax Cert# ALABAMA STATE GOVMT



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	5594676 - RAKE LAWN/LEAF STEEL HDLE 54IN STEEL LEAF RAKE 26-TINE PRO RAKE LAWN/LEAF STEEL HDLE 54IN	10 ea	22.99	ea	229.90
2	6108658 - HANDLE-BROOM-TAPERED 60" RUBBERMAID	1 ea	10.99	ea	10.99
3	0452326 - HARDWOOD HANDLE W/METL FERRULE	1 ea	10.99	ea	10.99
4	0755991 - 24" FLOOR SQUEEGIE CURVED ENDS	1 ea	25.99	ea	25.99
5	7346737 - 976820 BRUSH SCRUB MULTI-ANGLE BRUSH SCRUB MULTI-ANGLE 976820 BRUSH SCRUB MULTI-ANGLE BRUSH SCRUB MULTI-ANGLE	1 ea	16.99	ea	16.99

Handwritten signature

Returned

ACCOUNTS PAYABLE
NOV 17 2022
RECEIVED

The invoice is due on 12/10/2022.

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

Total Amount	\$294.86
Sales Tax	\$0.00
Invoice Total	\$294.86

Goods received in good condition by:

Signature

Handwritten signature

- 25.99
268.87



Enterprise
533 Boll Weevil Circle
Enterprise, Alabama 36330

230589
Sanitation

Credit Note

Credit Note No 106619
Credit Date 11/17/2022
Customer 0000228
Our Ref
Your Ref 00230589-00
Taken By Mike Hogan

Invoice Address

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

Delivery Address

SANITATION DEPT.
ENTERPRISE, AL, 36331

COPY



Page 1 of 1

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	1	Invoice number 1455642, cust ref 00230589-00, order number 7313455 0755991 - 24" FLOOR SQUEEGIE CURVED ENDS	25.99	ea		-25.99

Handwritten signature

ACCOUNTS PAYABLE
NOV 17 2022
RECEIVED

Handwritten signature

Total Amount	-\$ 25.99
Total Tax	\$ 0.00
Total Credit	-\$ 25.99
Applied Discount	\$ 0.00
Available Credit	-\$ 25.99



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

Sales Invoice

Invoice No **1449003**
Invoice Date **10/28/2022**
Terms **NET10TH**
Customer **0000228**
Your Ref **00230352-00**
Our Ref **7279965**
Taken By **Ashley Edwards**

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

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

Tax Cert# ALABAMA STATE GOVMT

COPY



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	KEYSINGLE - KEY SINGLE CUT	8 ea	1.99	ea	15.92

ACCOUNTS PAYABLE
OCT 31 2022
RECEIVED

The invoice is due on 11/10/2022.

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

Total Amount	\$15.92
Sales Tax	\$0.00
Invoice Total	\$15.92

Goods received in good condition by

Signature

OR [Signature]

ATTACHMENT TO ACCOUNTS PAYABLE

Voucher #2416

Total Cost: \$313.38

Voucher #2468

Total Cost: \$988.62

Voucher #2469

Total Cost: \$536.34

Voucher #2470

Total Cost: \$702.75

Voucher #2503

Total Cost: \$64.54

Voucher #2504

Total Cost: \$81.61

Voucher #2505

Total Cost: \$109.41

Voucher #2506

Total Cost: \$71.24

Voucher #2508

Total Cost: \$139.21

Voucher #2509

Total Cost: \$29.57

Voucher #2510

Total Cost: \$58.17

Voucher #2511

Total Cost: \$65.20

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
7581		TAMMY DOERER				000174		11/18/2022		106.25	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
11/17/2022	2416	106.25	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



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

Vendor
Number
7581

Check
Date
11/18/2022

Check
Number
000174

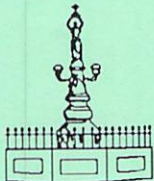
\$106.25

Pay One Hundred Six Dollars and 25 Cents*****

To The
Order Of TAMMY DOERER

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

000174

TAMMY DOERER

✓ 7581

100601-55025

VOUCHER

2416

STATEMENT OF EXPENSES

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

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

NAME: Tammy Doerer TITLE: Dir. of Tourism & Comm. Relations
TRAVEL TO: Eufaula AL DATE(S) OF TRAVEL: 11/7 - 11/9/2022
PURPOSE OF TRAVEL: Tourism Conference

EXPENSES:

COMMERCIAL TRANSPORTATION: ~~\$\$\$~~
MILEAGE PRIVATE AUTO: \$ 625 pr. mile x 170 (miles) = \$106.25
MEALS: \$10.63
LODGING: (actual hotel/motel room charge only) \$196.50
MISCELLANEOUS: ~~\$\$\$~~
GRAND TOTAL OF ALL EXPENSES: \$ 313.38

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE ~~\$\$\$~~
ALL CHARGES ON CREDIT CARDS + 207.13
TOTAL OF ALL ACCOUNTABLE: \$ 313.38

DUE CITY TREASURY: \$ ~~\$\$\$~~
OR
REIMBURSEMENT DUE TRAVELER: \$ 106.25

AFFIDAVIT OF TRAVELER

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

SCANNED

NOV 17 2022

NOV 17 2022

BY: _____

J. Doerer
Signature of Traveler
Date: 11/17/22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS 6th DAY OF December, 2022

OTHER ACTION: _____

Signature of the City Treasurer

Lakepoint Resort State Park
104 LAKEPOINT DR
Eufaula, AL 36027
(334) 687-8011

Tammy Doer
Tourism

Tammy Doerer
Eufaula Barbour Chamber
333 East Broad St
Eufaula, AL 36027


Folio/Room: 26L3078 / 125
Page : 1
Arrival : 11/07/22 8:06P
Depart : 11/09/22 IN
Clerk : jhall (00150)

Date	Voucher	Description	Clerk	Amount
11/07/22	VI xxxx xxxx xxxx 16 Auth: 061044	Paid - Vis	JMH	-196.50
<i>Amount Due</i>				<i>-196.50</i>

Thank You for Your Business!!

Partners Pay The Way

The Alabama State Parks Division operates and maintains 22 state parks encompassing approximately 48,000 acres of land and water. These parks rely on visitor fees and the support of other partners like local communities to fund the majority of their operations.

Guest Signature 

Lakepoint Resort State Park
Water's Edge Restaurant

11/09/22 12:23P Check: 75768
Server: Trequel De Table: Togo
Cashier:
LP Cashier # Cakes: 1

Closed

1	B L T	5.99
1	Soft Drinks	1.99

Sub Total:	7.88
Charge Time:	2.00
Tax:	.75

Check Total: 10.63
(PURCHASE)

VISA xxxxxxxxxxxx1656: -10.63
(Swiped)
(1004350028)

023470 Administration 5,

Thank You for Your Business!!

Partners Pay the Way
The Alabama State Parks Division operates & maintains 22 state parks encompassing approximately 48,000 acres of land and water. These parks rely on visitor fees and the support of other partners like local communities to fund the majority of their operations.

Travel Reimbursement Request

Submitted by: Tammy Doerer

Department: Tourism

Purpose: Travel for Rural Tourism Conference, Eufaula, AL, Nov. 7-9 2022

Reimbursement Request

Expenses to be reimbursed to Tammy Doerer:

1. POV Mileage (miles 170 x 62.5)	\$106.25
-----------------------------------	----------

Expenses charged to Synovus VISA ending in #1656

1. Lodging/Parking (receipt attached)	\$196.50
2. Meals (receipt attached)	\$ 10.63

STATEMENT OF EXPENSES

2468

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

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

NAME: Cpt Billy Haglund, Lt Kyle Hale, Det William Ezell Officer Taylor
 TRAVEL TO: Clarksdale, MS DATE(S) OF TRAVEL: Oct 31 - Nov 3, 22 Boettcher
 PURPOSE OF TRAVEL: First Responder Medical Train the Trainer

EXPENSES:

COMMERCIAL TRANSPORTATION:
 MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
 MEALS: 470.78
 LODGING: (actual hotel/motel room charge only) 366.24
 MISCELLANEOUS: 151.60
 GRAND TOTAL OF ALL EXPENSES: \$ 988.62

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE Ø
 ALL CHARGES ON CREDIT CARDS + 988.62
 TOTAL OF ALL ACCOUNTABLE: \$ 988.62

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

AFFIDAVIT OF TRAVELER

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

Billy Haglund
 Signature of Traveler

Date: 11/4/22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS 6th DAY OF December, 2022.

OTHER ACTION: _____

 Signature of the City Treasurer



HAMPTON INN CLARKSDALE
15000 NEW AFRICA RD
CLARKSDALE, MS 38614
United States of America
TELEPHONE 662-621-1717 • FAX 662-621-1715
Reservations
www.hilton.com or 1 800 HILTONS

HAGLUND, BILLY

501 S MAIN ST
P.O. BOX 311000
ENTERPRISE AL 36331
UNITED STATES OF AMERICA

Room No: 216/NQRU
Arrival Date: 10/31/2022 5:09:00 PM
Departure Date: 11/3/2022 7:22:00 AM
Adult/Child: 2/0
Cashier ID: APACE1
Room Rate: 112.00
AL:
HH #
VAT #
Folio No/Che 112656 A

Confirmation Number: 82294287

HAMPTON INN CLARKSDALE 11/3/2022 7:21:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/31/2022	302172	GUEST ROOM	\$112.00
10/31/2022	302172	STATE TAX	\$7.84
10/31/2022	302172	CITY TAX	\$2.24
11/1/2022	302290	GUEST ROOM	\$112.00
11/1/2022	302290	STATE TAX	\$7.84
11/1/2022	302290	CITY TAX	\$2.24
11/2/2022	302363	GUEST ROOM	\$112.00
11/2/2022	302363	STATE TAX	\$7.84
11/2/2022	302363	CITY TAX	\$2.24
11/3/2022	302418	VS *1656	(\$366.24)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	10/31/2022	11/1/2022	11/2/2022	STAY TOTAL
ROOM AND TAX	\$122.08	\$122.08	\$122.08	\$366.24
DAILY TOTAL	\$122.08	\$122.08	\$122.08	\$366.24

IF YOU SMOKE IN A NONSMOKING ROOM YOU WILL BE FINED \$250 DOLLARS.












CREDIT CARD DETAIL

APPR CODE	047209	MERCHANT ID	8027041154
CARD NUMBER	VS *1656	EXP DATE	05/23
TRANSACTION ID	302418	TRANS TYPE	Sale

General Report 11/04/22

Total Spent

\$622.38

Date	Expense	Category	Amount
10/31/2022	 Shell Gas	Ground Transportation	\$45.00 (USD)
10/31/2022	 Dairy Queen	Meals	\$36.49 (USD)
10/31/2022	 Abe's BBQ	Meals	\$88.69 (USD)
11/01/2022	 Burger King	Meals	\$40.68 (USD)
11/01/2022	 Stony Pony Description \$50.06 plus \$10 tip	Meals	\$60.06 (USD)
11/02/2022	 Gas Station Description Used credit card to pay for fuel. No Shell Station in Clarksdale.	Ground Transportation	\$56.60 (USD)
11/02/2022	 Hooker Grocer	Meals	\$117.99 (USD)
11/02/2022	 Yazoo Pass	Meals	\$56.32 (USD)
11/03/2022	 Chick-fil-A	Meals	\$40.12 (USD)
11/03/2022	 Jack's	Meals	\$30.43 (USD)
11/03/2022	 Circle K	Ground Transportation	\$50.00 (USD)

Abe's BBQ

Category
Meals

Corporate Card
No

\$88.69

10/31/2022



Burger King

 Category
Meals

 Corporate Card
No

\$40.68

11/01/2022



Stony Pony
\$50.06 plus \$10 tip
\$60.06

11/01/2022

Category
Meals

Corporate Card
No


Yazoo Pass

Category
Meals

Corporate Card
No

\$56.32

11/02/2022





\$117.99
11/02/2022

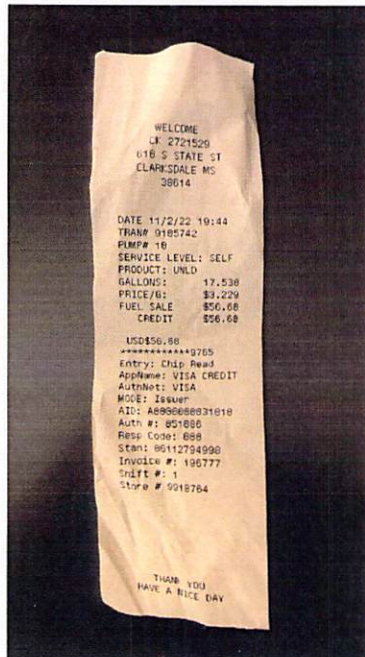


Gas Station

Used credit card to pay for fuel. No Shell Station in Clarksdale.

\$56.60

11/02/2022

Category
Ground TransportationCorporate Card
No

Jack's

Category
Meals

Corporate Card
No

\$30.43

11/03/2022



Chick-fil-A

Category
Meals

Corporate Card
No

\$40.12

11/03/2022



Circle K

Category
Ground Transportation

Corporate Card
No

\$50.00

11/03/2022

11/3/2022 18:01:3
Order Number:
Circle K 2704893
5133 Hwy 31
Calera AL 35048
(205) 668-3134
Term: 152
Appr : 681141
UNL-REG
PUMP No. 16
Gallons 16.838
PRICE/G \$3.119
TOTAL FUEL \$58.88
TOTAL SALE \$58.88
SALE
Visa
Card Num : (C)
XXXXXXXXXXXX9765
Chip Read

USD\$ 58.88

VISA CREDIT
AID: A00000000031818
TVR: 0000000000
IAD: XXXXXXXXXXXXXXX
TSI: 6868
ARC: 68
AROC:
6EAS5A78BF44361B

11/03/2022 17:58:43

Shell Gas

Category
Ground Transportation

Corporate Card
No

\$45.00

10/31/2022



S B B-Q, INC.

CLARKSDALE, MS • 662-624-9947

5 Plate b/f

2 RIB PLATE

ORK

EEF

plates b/f

P/F

URGER

EBURGER

BURGER

CHEESE BURGER

Abe's Bar-B-Q

"Swine Dining"

We Cater! Call 662-624-9947

SANDWICHES

REGULAR

BIG ABE

.....	6.25	9.79
.....	6.99	9.85
.....	6.25	8.50
.....	6.50	9.40
.....	4.19	6.50
.....	4.69	8.39
.....	6.15	8.80
.....	6.59	9.45
R.....	1.99	3.99
.....	4.45	5.80
.....	4.89	7.25
.....	1.99	
NDWICH.....	7.95	

B

STATEMENT OF EXPENSES

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

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

NAME: Louis Kent TITLE: CaptainTRAVEL TO: Altamonte Springs, FL DATE(S) OF TRAVEL: Nov 6 - Nov 11, 2022PURPOSE OF TRAVEL: Management of the K-9 UnitManagement

EXPENSES:

COMMERCIAL TRANSPORTATION:

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

MEALS:

LODGING: (actual hotel/motel room charge only)

MISCELLANEOUS: FuelGRAND TOTAL OF ALL EXPENSES: \$ 536.34

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE

ALL CHARGES ON CREDIT CARDS +

TOTAL OF ALL ACCOUNTABLE: \$ 536.34DUE CITY TREASURY: \$ 0

OR

REIMBURSEMENT DUE TRAVELER: \$ 0

AFFIDAVIT OF TRAVELER

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

L. Kent by B. Dooly
Signature of TravelerDate: 11/14/2022

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS 6th DAY OF December, 2022

OTHER ACTION:

Signature of the City Treasurer

WELCOME TO
CIRCLE K 2708952
109 E ALTAMONTE DR
ALTAMONTE SPRINGS FL
CK 8952
109 E Altamonte Dr
Altamonte Spring FL
32701

DATE 11/8/22 6:21
TRAN# 9076901
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 10.746
PRICE/G: \$3.599
FUEL SALE \$38.67
CREDIT \$38.67

VISA CREDIT
*****1869
Entry: Chip Read
Auth #: 037480
Resp Code: 000
Stan: 01515187665
Invoice #: 745521

AuthNet: VISA
MODE: Issuer
AID: A0000000031010
BP SITE ID: 9493347
VISA

REWARD

*****1869
Stan: 01515187665

THANK YOU
HAVE A NICE DAY
THANK YOU
HAVE A NICE DAY

Welcome To Loves#724

11/06/22 16:04

Pump Gallons Price
04 15.014 \$ 3.399

Product Amount
Unleaded \$ 11.03

TOTAL SALE \$ 11.03

*****1869
Card: VISA
Approval: 030657
Sale - Insert

Ticket: \$4963

AID:
A0000000031010
APP:
VISA CREDIT
No CVM

TOTAL SALE \$ 51.03
Thank You !!!

Flying J #623
32670 Blue Star Hwy
Quincy
(850) 574-1299

11/09/22 19:06
Transaction # 57855
Auth # 076870
VI Card #
*****1869

Pump Gallons Price
05 17.367 \$ 3.499

Product Amount
E15 \$ 60.77

Total Sale \$ 60.77

Sale - Card Swiped

Thank You for
Fueling at Flying J!

Publix

Palm Springs Center
503 E Altamonte Drive
Altamonte Springs, FL 32701
Store Manager: Brooke Miller
321-207-7128

DASANI	2.09	F
DASANI	3.69	F
PBX CT CAESAR WRAP	5.99	T F
COCA-COLA ZERO	2.19	T F
STRAW/PINE YOG PAR	3.49	F

Order Total	17.45
Sales Tax	0.57
Grand Total	18.02
Credit Payment	18.02
Change	0.00

Receipt ID: 4432 1553 4139 7162 756

PRESTO!
Trace #: 050428
Reference #: 0250426542
Acct #: XXXXXXXXXXXX1869
Purchase VISA
Amount: \$18.02
Auth #: 066600

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Cindy

11/07/2022 12:01 S1661 R105 4798 C0241

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

FREE OFFER ON BACK!!
Wendy's Restaurant #18002716
516 E Altamonte
407-831-1840

#3009

Host: Janice 11/07/2022
#3009 7:25 AM
30010

Order Type: PUW

Honey Butter Chicken Bisc	3.59
LG Drink	2.89
Coke	

Tax	Total Items 2	6.48
		0.45

PUW Total 6.93

Visa #XXXXXXXXXX1869	\$6.93
Auth:005406	
Site #: 2716	Term #: 3
App Label:	VISA CREDIT
EMV AID:	A0000000031010
Entry Method:	Chip
Auth Mode:	Issuer
CVM:	VerifiedBySignature

Bring Back This
Receipt to Get \$2 off
Any Breakfast Combo
Expires in 7 days
Coupon Code: 48
<https://bit.ly/2JGMzFK>

--- Check Closed ---

Welcome to Chick-fil-A
Altamonte Springs FSR (# 03846)
234 W State Rd 436 Altamonte Springs, FL
Operator: Frank Yurchak
407-786-2274

CUSTOMER COPY
11/8/2022 7:02:42 AM
DRIVE THRU
Order Number: 3703106
Guest: Luis

1 Meal-Ckn Burr	7.75
Ckn Burrito	
+ No Cdm	
Hsh Brn	
Dt Coke MD	
Sub. Total:	\$7.75
Tax:	\$0.54
Total:	\$8.29

Change \$0.00
Visa: \$8.29
Register:2 Tran Seq No: 3703106
Cashier: iPad Order

It was a pleasure serving you!
Have a wonderful day.
one.chick-fil-a.com/forgot2scan
TXT CFA436 to 411247
For our Text Club

Nov 8 2022 7:02 am

Card Number : *****1869
Card Type : VISA
Approval : 080607
AID : A0000000031010

WalkIn ToGo Order

WingStop #621
229 E ALTAMONTE DR STE 11

Host: Jaylan 11/06/20

louis 7:43

Guests: 1 100

3 Crispy Tenders Combo 100

Original Hot Tender(3) 8.

No Dip

French Fries - Regular

20 Oz Beverage

7% : 8.49 : 0.59

Subtotal 8.

Food 7.000% Tax 0.

Total Tax 0.

Walk-ToGo Total 9.

Visa 9.

Auth:041232

KNOW AN MVP?

We're Hiring!!

Apply @ wingstop.com/careers/restaurant

Ordena en línea por wingstop.com/espano

We'll feed you for feedback!

Visit us at wingstop.com/survey

or text "SURVEY" to WINGS (94647)

to take our survey within 7 days for a

FREE REGULAR FRY

during your next online wing purchase.

Messaging and data rates may apply.

--- Check Closed ---

Bubbalous Bodacious BBQ - Altamonte
1049 E Altamonte Dr
ALTAMONTE SPRINGS, FL 32701
407-478-1212

Server: Weston W. 11/08/2022
Order: 68 11:50AM
Receipt: 795378

Card Holder: ADMINISTRATION /
Card Number: XXXXXXXXXXXX1869
Entry Method: Chip
Card Type: Visa
Approval: 627476683

VISA CREDIT
AID: A0000000031010
TC: 15551AEC8A882DA5

Amount: \$15.71

+ Tip: 3.00

= Total: 18.71

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

X _____

*** CUSTOMER COPY ***

Bubbalous Bodacious BBQ - Altamonte
1049 E Altamonte Dr
ALTAMONTE SPRINGS, FL 32701
407-478-1212

Dine In #68

Server: Weston W. 11/08/2022
Table: 18 11:50AM
Guests: 1 Register-4
Receipt: 795378

1 x Pulled Pork Basket 11.99
1 x Beverage Regular 2.69

Subtotal 14.68
Tax 1.03

Balance Due 15.71

Card 15.71

Paid

Thank you for choosing Bubbalou's!

Please vote Bubbalou's as Orlando's best
BBQ restaurant at: <http://is.gd/qrbf9T>

On Wednesday 9 November 2022 I went to Chick-fil-A in Altamonte Springs FST (# 03846) 234 W State Rd 436 and ordered Chick-fil-A Chick-n-Minis™ 4 Ct Meal

4 ct Chick-fil-A Chick-n-Mini

Hash Browns

Medium Diet Coke

The cost was around \$9.00. The receipt was left in the bag when I threw the bag away therefore lost.



Louis A. Kent



ORLANDO/ALTAMONTE SPRINGS

HILTON ORLANDO/ALTAMONTE SPRINGS
350 So. Northlake Blvd. | Altamonte Springs, FL | 32701
T: 407 830 1985 | F: 407 331 2911
W: hilton.com

NAME AND ADDRESS:

Kent, Luis
00
FORT WORTH TX 76103
UNITED STATES OF AMERICA

Room: 604/Q2
Arrival Date: 11/6/2022 6:17:00 PM
Departure Date: 11/9/2022 6:18:00 AM

Adult/Child: 1/0
Room Rate: 94.00

Rate Plan: IPTM13
HH #
AL:
Car:

Confirmation Number: 3295363564

11/9/2022

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
11/6/2022	GUEST ROOM	KAHARRIS1	4339255	\$94.00		
11/6/2022	TAXES	KAHARRIS1	4339255	\$11.28		
11/7/2022	GUEST ROOM	KAHARRIS1	4339746	\$94.00		
11/7/2022	TAXES	KAHARRIS1	4339746	\$11.28		
11/8/2022	GUEST ROOM	KAHARRIS1	4340246	\$94.00		
11/8/2022	TAXES	KAHARRIS1	4340246	\$11.28		
11/9/2022	VS *1869	KAHARRIS1	4340454		(\$315.84)	
	BALANCE					\$0.00

ACCOUNT NO.
VS *1869

CARD MEMBER NAME
Kent, Luis

ESTABLISHMENT NO. & LOCATION

CARD MEMBER'S SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE 11/9/2022
FOLIO NO./CHECK NO. 929265 A

AUTHORIZATION 065349
INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -315.84

PAYMENT DUE UPON RECEIPT



STATEMENT OF EXPENSES

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

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

NAME: Tyler McPhail TITLE: K-9 Officer
 TRAVEL TO: Pelham, AL DATE(S) OF TRAVEL: Nov 11 to Nov 15, 2022
 PURPOSE OF TRAVEL: Underwater Criminal Investigator Course

EXPENSES:

COMMERCIAL TRANSPORTATION:
 MILEAGE PRIVATE AUTO: \$ pr. mile x (miles) =
 MEALS: 47.64
 LODGING: (actual hotel/motel room charge only) 570.60
 MISCELLANEOUS: Fuel 84.51
 GRAND TOTAL OF ALL EXPENSES: \$ 702.75

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
 ALL CHARGES ON CREDIT CARDS + 0
 TOTAL OF ALL ACCOUNTABLE: \$ 702.75
 DUE CITY TREASURY: \$ 0
 OR
 REIMBURSEMENT DUE TRAVELER: \$ 0

AFFIDAVIT OF TRAVELER

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

T. McPhail by B. G. Gentry
 Signature of Traveler
 Date: 11/16/2022

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS 16th DAY OF December, 2022.

OTHER ACTION:

 Signature of the City Treasurer



73

11-16-22

Tyler Mcphail
501 S. Main St
Enterprise 36331
United States

Folio No. : **176358**
 A/R Number :
 Group Code :
 Company : **Police**
 Membership No. :
 Invoice No. :

Room No. : **304**
 Arrival : **11-11-22**
 Departure : **11-15-22**
 Conf. No. : **28874821**
 Rate Code : **IDME2**
 Page No. : **1 of 2**

Date	Description	Charges	Credits
11-11-22	*Accommodation	135.95	
11-11-22	State Lodging Tax	5.44	
11-11-22	County Lodging Tax	9.52	
11-11-22	City Lodging Tax	8.84	
11-11-22	BIRMINGHAM CITY TAX	3.00	
11-12-22	*Accommodation	135.95	
11-12-22	State Lodging Tax	5.44	
11-12-22	County Lodging Tax	9.52	
11-12-22	City Lodging Tax	8.84	
11-12-22	BIRMINGHAM CITY TAX	3.00	
11-13-22	*Accommodation	101.75	
11-13-22	State Lodging Tax	4.07	
11-13-22	County Lodging Tax	7.12	
11-13-22	City Lodging Tax	6.61	
11-13-22	BIRMINGHAM CITY TAX	3.00	
11-14-22	*Accommodation	101.75	
11-14-22	State Lodging Tax	4.07	
11-14-22	County Lodging Tax	7.12	
11-14-22	City Lodging Tax	6.61	
11-14-22	BIRMINGHAM CITY TAX	3.00	
11-15-22	Visa XXXXXXXXXXXX1656		570.60



73

11-16-22

Tyler Mcphail
501 S. Main St
Enterprise 36331
United States

Folio No. : 176358
A/R Number :
Group Code :
Company : Police
Membership No. :
Invoice No. :

Room No. : 304
Arrival : 11-11-22
Departure : 11-15-22
Conf. No. : 28874821
Rate Code : IDME2
Page No. : 2 of 2

Date	Description	Charges	Credits
		Total	570.60
		Balance	0.00

Guest Signature: _____

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

T. McPhail 325

Subway#70383-0 Phone 2053589000

3000 Pelham Parkway

Pelham, Alabama, 35124

Served by: 0608 11/12/2022 12:17:29 pm

Term ID-Trans# 1/A-38018

Qty	Size	Item	Price
1		10% Off Any Item	0.00
1	12"	-Chicken Teriyaki Sub	7.55
1		-Fresh Value Meal (20/21-	2.99
		- -Medium Fountain 30oz	
		- -Chips	

Sub Total	10.54
Sales Tax (10%)	1.05
Total (Eat In)	11.59
Cash	11.59
Change	0.00

Host Order ID: SPM20221112121728

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

T. McPhail 325

*** Ticket re-routed from ???

xx PURCHASE xx

Panda Express #2784

Birmingham, AL
(205)980-9120

11/13/2022 3:07:48 PM -TO GO-
Order: 290631 Server: Esmeralda F

1 Plate	9.00
FRIED RICE-1/2	
FRIED RICE-1/2	
HONEY SESAME CB	
ORANGE CKN	
1 Plate	9.00
FRIED RICE-1/2	
FRIED RICE-1/2	
ORANGE CKN	
BROCCOLI BEEF	
1 PCWERADE BERR/ BLAST 20 O	2.40
1 SPRITE 20 OZ	2.10

SubTotal	22.50
TAX	2.03
Total	24.53

Visa 24.53

Acct:XXXXXXXX7956

AuthCode:046490

*Card details below

EMV: Chip Read
APL: VISA CREDIT
AID: ACO00000031010

* WE'D LOVE TO *

* HEAR FROM YOU! *

* Share your thoughts and receive *
* a Free Small A La Carte Entree *
* w/purchase of a 2-entree Plate. *
* Within 2 days, go to *
* pandaexpress.com/feedback. *

* Survey Code: *
* 2312-9066-2841-0271-1512-05 *

* *Email address is required to *
* receive the coupon code for *
* participating in the survey. *

* Join the Panda team! *

* General Manager with \$100K potential *

* PandaCareers.com *

WELCOME
ALLEN 2
4155 HWY 47 S
SHELBY AL
35143

DATE 11/15/22 14:53
TRAN# 9044692
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Super
GALLONS: 10.052
PRICE/G: \$4.199
FUEL SALE \$42.21
CREDIT \$42.21

USD\$42.21
*****7956
Entry: Chip Read
App Name: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 058986
Resp Code: 000
Stan: 06241171669
Invoice #: 717277
Shift #: 1
Store # 4233243

THANK YOU
HAVE A NICE DAY

T. McPhail 325
TIN TOP BAR-B-QUE
121 OLD HIGHWAY 25 W
COLUMBIANA, AL 35051
ph 205-670-0583

TABLE: CREDIT #39 - 1 Guest
Server: Layni I
11/15/2022 2:09:06 PM
Sequence #: 0000083
ID #: 0147517

ITEM	QTY	PRICE
Rib Sandwich	1	\$7.99
French Fries	1	\$2.25
Subtotal		\$10.24
Sales Tax		\$0.92
Non-Cash Adjust		\$0.36
Grand Total		\$11.52

Credit Purchase
Name : ADMINISTRATION 6 /
CC Type : VISA
CC Num : xxxx xxxx xxxx 7956
Reference : 79560hm86fej7ycx
Approval : 051282
Server : Layni I
Ticket Name : CREDIT #39

Payment Amount: \$11.52

Tip: _____

Total: _____

x _____

AID: A0000000031010

CUSTOMER COPY
I agree to pay the amount shown above.

Thank you for visiting!
Come back soon!

MAPCO EXPRESS #7547
3000 INDUSTRIAL PARK
PELHAM, AL
35124-6159940600
11/12/2022 287706851
04:35:48 PM

XXXXXXXXXXXX7956
Visa
INVOICE 25545247
AUTH 086835

PUMP# 10

PREMIUM 10.9066
PRICE/GAL \$3.879

FUEL TOTAL \$ 42.30

TOTAL = \$ 42.30

CREDIT \$ 42.30

Merch.Id: 542938525818832

Term.Id: 8899881-6

Card Balance: \$-42.38

Card Data

VISA CREDIT

AID: A8888888831818

TVR: 888888888

IAD: 86818A83688488

TSI: 6888

AC: 418AD4F2878EC35D

COMPLETION ENTRY METHOD: C SEQ#8113

APPROVED

BATCH#28221112718

Retr Data: 2316518195724623168127849850X

K3VCU88888888 9

No signature required

T. McPhail 325

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9270		BRUCE HARDY JR				091775		11/04/2022		64.54	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
11/02/2022	2503	64.54	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



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

Vendor
Number
9270

Check
Date
11/04/2022

Check
Number
091775

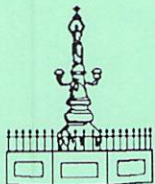
\$64.54

Pay Sixty-four Dollars and 54 Cents*****

To The
Order Of BRUCE HARDY JR

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091775

BRUCE HARDY JR

V9270

VOUCHER
2503

STATEMENT OF EXPENSES

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

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

NAME: Bruce Hardy TITLE: Fuefighter
TRAVEL TO: Dothan, AL DATE(S) OF TRAVEL: 10/24-10/28/22
PURPOSE OF TRAVEL: Rookie School

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
MEALS: 64.54
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 64.54

ACCOUNTABLE:

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

DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 64.54

AFFIDAVIT OF TRAVELER

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



Signature of Traveler

Date: 11/2/22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS 6th DAY OF December, 2022

OTHER ACTION: _____

Signature of the City Treasurer

\$64.54

Name: Bruce Ardy

Type Of School: Rookie School - Dorman

DATE: 10/24/2022 MEALS (GIVE LOCATION)

B- _____ \$ _____

D- Goldfingers ✓ \$ 11.97

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ 11.97

DATE: 10/25/2022 MEALS (GIVE LOCATION)

B- _____ \$ _____

D- KFC ✓ \$ 17.44

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ 17.44

DATE: 10/26/2022 MEALS (GIVE LOCATION)

B- _____ \$ _____

D- Richie B's ✓ \$ 20.09

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ 20.09

DATE: 10/28/2022 MEALS (GIVE LOCATION)

B- _____ \$ _____

D- Chick-fil-A ✓ \$ 15.04

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ 15.04

\$64.54

Richie B's

3590 Ross Clark Circle
Dothan, AL 36303

Oct 26, 2022
11:33 AM

Authorization: H15415

Receipt: HLI9

Philly Cheese Steak x 1	\$10.99
PCS-Regular (onion only)	
Pepperoni x 1	\$4.95
Drinks x 1	\$2.49
Drink	
Subtotal	\$18.43
Dothan	\$1.66
Nonprofit	\$0.00

Total	\$20.09
V	
E	

KBC on Foster
151 N FOSTER ST
DOTHAN, AL 36303
334-446-0885

GOLDFINGERS
We're Chicken & We Know It!
1604 Ross Clark Circle
Dothan Alabama 36301
334-702-4653

Host: Hayden	10/24/2022
39	11:46 AM
	10027

Samol	8.79
FRIED	
Regular drink	2.19

Subtotal	10.98
	0.99

DINE IN Total 11.97

VISA	EX3502	11.97
Amount		

THANK YOU
PLEASE JOIN US AGAIN !

Dine In #18

Server:	Hayden V.	10/25/2022
Table:	50	12:14PM
Guests:	5	Front POC
Receipt:	2293	

1 x Bee's Knees Sandwich	14.00
- French Fries	2.00

Subtotal	16.00
State	1.44

Balance Due	17.44
-------------	-------

Card	17.44
------	-------

Paid

Thank you!
A 20% gratuity will be added to your bill or

Chick-fil-A
Dothan, AL
Operator: David Bailey
334-792-2498

CUSTOMER COPY

10/28/2022 1:07:36 PM

DINE IN

Order Number: 3140788

1 Meal-SpcySand	8.25
Spicy Sand	
Fries LG	0.40
Swt Tea LG	0.40
1 Spicy Sand	4.75
2 Buffalo	0.00
2 Ranch	0.00
2 Poly	0.00
Sub. Total:	\$13.80
Tax:	\$1.24
Total:	\$15.04

Change \$0.00
VISA \$15.04

Register:4 Tran Seq No: 3140788

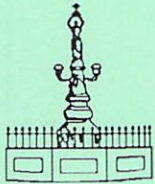
Cashier:Connor

Order with Chick-fil-A ONE Mobile App
Earn Points. Redeem Rewards.

Oct 28 2022 1:07 pm

Card Number : *****9502
Card Type : VISA
Approval : H32290
AID : A0000000031010

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9272		ADDISON HUDSON				091772		11/04/2022		81.61	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
11/02/2022	2504	81.61	C					C			
			O								
			N								
			T								
			I								
			N								
			U								
E											
D											



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

Vendor
Number
9272

Check
Date
11/04/2022

Check
Number
091772

\$81.61

Pay Eighty-one Dollars and 61 Cents*****

To The
Order Of ADDISON HUDSON

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091772

ADDISON HUDSON

V9272

100003-55025

VOUCHER
2504

STATEMENT OF EXPENSES

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

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

NAME: Addison Hudson TITLE: Firefighter
TRAVEL TO: Dodhan, AL DATE(S) OF TRAVEL: 10/24-10/28/22
PURPOSE OF TRAVEL: Rookie School

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
MEALS: 81.61
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 81.61

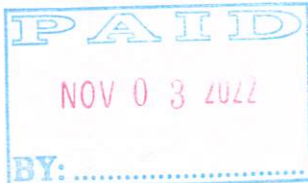
ACCOUNTABLE:

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

DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 81.61

AFFIDAVIT OF TRAVELER

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



SCANNED

NOV 03 2022

Addison Hudson
Signature of Traveler
Date: 11/2/22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS 10th DAY OF December, 2022

OTHER ACTION: _____

Signature of the City Treasurer

\$81.61

Name: Addison Hudson

Type Of School: 10/24 Rookie School FF (Dothan)

DATE: 10/24 MEALS (GIVE LOCATION)

B-
D- Gold Fingers
S-
Other-

Total:

\$
\$ 16.70
\$
\$
\$ 16.70

DATE: 10/25 MEALS (GIVE LOCATION)

B-
D- KBC
S-
Other-

Total:

\$
\$ 7.36
\$
\$ 7.36

DATE: 10/26 MEALS (GIVE LOCATION)

B-
D- Richie B's
S-
Other-

Total:

\$
\$ 39.12
\$
\$ 39.12

DATE: 10/27 MEALS (GIVE LOCATION)

B- McDonald's
D-
S-
Other-

Total:

\$ 6.75
\$
\$
\$ 6.75

Name: _____

Type Of School: _____

DATE: _____ MEALS (GIVE LOCATION)

B- _____

D- Guthrie's

S- _____

Other- _____

Total:

\$ _____

✓ \$ 11.68

\$ _____

\$ _____

\$ 11.68

DATE: _____ MEALS (GIVE LOCATION)

B- _____

D- _____

S- _____

Other- _____

Total:

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

DATE: _____ MEALS (GIVE LOCATION)

B- _____

D- _____

S- _____

Other- _____

Total:

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

DATE: _____ MEALS (GIVE LOCATION)

B- _____

D- _____

S- _____

Other- _____

Total:

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

Richie B's

3590 Ross Clark Circle
Dothan, AL 36303

Oct 26, 2022
11:35 AM

Authorization: 670655
Receipt: PDMN

Pepperoni x 1	\$23.50
Pepperoni x 2 (\$4.95 each)	\$9.90
Drinks x 1	\$2.49
Drink	
Subtotal	\$35.89
Dothan	\$3.23
Nonprofit	\$0.00
Total	\$39.12
MasterCard 5857 (Swine)	\$39.12
Add	

GOLDFINGERS
We're Chicken & We Know It!
1604 Ross Clark Circle
Dothan Alabama 36301
334-702-4653

Host: Kaylyn 10/24/2022
5 11:41 AM
10025

5 Piece Dinner	8.29
FRIED	
Regular Drink	2.19
6 Boneless	4.49
MEDIUM	
Extra Sauce	0.35
Subtotal	15.32
Tax	1.38

DINE IN Total 16.70

Auth:XXXXXXXXXX957 16.70
Auth:411520

Guthrie's - Dothan
189 John D. Oden Road
Dothan AL, 36303

THANK YOU
PLEASE JOIN US AGAIN !

Table Q#2

Trans #: 126490 Serv: OrderTaker400
10/28/2022 12:50 PM # Cust: 1

Quan	Descript	Cost
1	LG Sweet Tea	\$2.29
1	Box	\$9.17
1	EX Sauce (Ea.)	\$0.45
1	10% Military discount	(\$1.19)
	Net	\$10.72
	Tax	\$0.96
TOTAL:		\$11.68

END

1523

We Strive For HIGHLY SATISFIED
Fill Out OUR SURVEY as HIGHLY SATISFIED
And Receive a Buy One Get One FREE
Egg McMuffin or Big Mac
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's
Survey Code:
04743-15231-02722-06061-00067-5

McDonald's Restaurant #4743
619 W MAIN ST
DOTHAN, AL 36303
TEL# (334) 793-1625

KS# 15 10/27/2022 06:06 AM
Side1 Order 23

1 2 Burrito M1-Hb 6.19
2 No Sauce
1 L Coke

Subtotal 6.19
Tax 0.56
Take-Out Total 6.75

Cashless 6.75
Change 0.00

MER# 018063
CARD ISSUER ACCOUNT#
Debit SALE *****5857
TRANSACTION AMOUNT 6.75
CHIP READ
AUTHORIZATION CODE - 470191
SEQ# 006063
AID: A0000000042203

Accepting Applications
TEXT AL236 to 38000
or
Apply online @ www.mchire.com
Flexible Hours, Competitive Pay, and
Advancement Opportunities!!
Jason Stinson, General Manager

KBC on Foster
151 N FOSTER ST
DOTHAN, AL 36303
334-446-0885

Dine In #39

Server: James L.
Table: 30
Guests: 1
Receipt: 2320

10/25/2022
12:21PM
Front POS

1 x Sugar Cookie 3.50
1 x Macaron 3.25

Subtotal 6.75
State 0.61

Balance Due 7.36

Card 7.36

Paid

A 20% grat.
Thank you!
be added to parties of 8 or
more.

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9272		ADDISON HUDSON				091811		11/10/2022		109.41	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
11/07/2022	2505	109.41	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



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

Vendor
Number
9272

Check
Date
11/10/2022

Check
Number
091811

\$109.41

Pay One Hundred Nine Dollars and 41 Cents*****

To The
Order Of ADDISON HUDSON

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091811

ADDISON HUDSON

V9272

VOUCHER
2505

STATEMENT OF EXPENSES

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

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

NAME: Addison Hudson TITLE: Firefighter
TRAVEL TO: Dothan, AL DATE(S) OF TRAVEL: 10/31 - 11/9/22
PURPOSE OF TRAVEL: Rookie School

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ pr. mile x (miles) =
MEALS: \$109.41
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 109.40

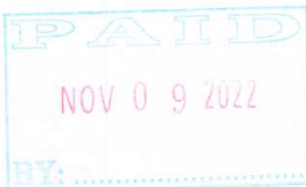
ACCOUNTABLE:

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

DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 109.41

AFFIDAVIT OF TRAVELER

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



Signature of Traveler

Date:

Addison Hudson
11/7/22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS 10th DAY OF December, 2022

OTHER ACTION: _____

Signature of the City Treasurer

Name: Addison Hudson

409.41

Type Of School: FF Rookie School (Dothan)

DATE: 10/31

MEALS (GIVE LOCATION)

B- _____

D- Kinza Japanese

S- _____

Other- 2x Snickers 1x coke

Total:

\$ _____

\$ 20.60

\$ _____

\$ 7.60

\$ 28.20

DATE: 11/1

MEALS (GIVE LOCATION)

B- _____

D- Mc Donalds

S- _____

Other- _____

Total:

\$ _____

\$ 8.87

\$ _____

\$ _____

\$ 8.87

DATE: 11/2

MEALS (GIVE LOCATION)

B- _____

D- Chick-Fil-A

S- _____

Other- 2x Snickers 1x coke

Total:

\$ _____

\$ 8.82

\$ _____

\$ 7.60

\$ 16.42

DATE: 11/3

MEALS (GIVE LOCATION)

B- _____

D- KBC

S- _____

Other- _____

Total:

\$ _____

\$ 31.28

\$ _____

\$ _____

\$ 31.28

Name: _____

Type Of School: _____

DATE: ^{11/4}~~10/7~~ MEALS (GIVE LOCATION)

B- _____ \$ _____

D- Husenda Mexican Restaurant \$ 14.44

S- _____ \$ _____

Other- 2x snickers 1x coke 1x beef Jerky \$ 10.20

Total: \$ 24.64

DATE: _____ MEALS (GIVE LOCATION)

B- _____ \$ _____

D- _____ \$ _____

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ _____

DATE: _____ MEALS (GIVE LOCATION)

B- _____ \$ _____

D- _____ \$ _____

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ _____

DATE: _____ MEALS (GIVE LOCATION)

B- _____ \$ _____

D- _____ \$ _____

S- _____ \$ _____

Other- _____ \$ _____

Total: \$ _____

KBC on Foster
151 N FOSTER ST
DOTHAN, AL 36303
334-446-0885

Dine In #22-2

Server: Hayden V. 11/03/2022
Table: 24 12:05PM
Receipt: 3624 Front POS

1 x Uncle Bo Burger	16.00
- French Fries	2.00
1 x Iced Tea	2.99

Service Charge	4.20
----------------	------

Subtotal	25.19
State	2.27

Balance Due	27.46
-------------	-------

Card	27.46
------	-------

Paid

Thank you!
A 20% gratuity will be added to parties of 8 or

KBC on Foster
151 N FOSTER ST
DOTHAN, AL 36303
334-446-0885

Dine In #46

Server: Jenna K.
Receipt: 3657
11/03/2022
12:11PM
Front POS

1 x Sugar Cookie	3.50
Subtotal	3.50
State	0.32

Balance Due	3.82
Card	3.82

Paid

A 20% gratuity will be added to parties of 8 or more.

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

CUSTOMER COPY
11/2/2022 11:11:17 AM
DINE IN

Order Number: 3150836

1 Meal-CFASan 7.89
CFA Sand
+ Lettuce 0.20
Fries MD
Swt Tea MD

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

www.mycfavisit.com
Serial Num: 8360105-03946-1111-1102-20

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

Sub. Total: \$8.09
Tax: \$0.73
Total: \$8.82

Change \$0.00
Mastercard: \$8.82
Register:5 Tran Seq No: 3150836
Cashier:Milley
Order with Chick-fil-A ONE Mobile App
Earn Points. Redeem Rewards.

Nov 2 2022 11:11 am

Card Number : *****5857
Card Type : MASTER CARD
Approval : 678318
AID : A0000000041010

McD

DOTHAN, AL 36301
TEL# (334) 677- 0779

KS# 13 11/01/2022 10:37 AM
Side1 Order 37

1 2 Chsburger M1-Lrg 7.89
1 L Sth Styl Swt Tea
2 Spicy Buffalo Cup 0.00
1 Extra Sauce Packet 0.25

Subtotal 8.14
Tax 0.73
Take-Out Total 8.87

Cashless 8.87
Change 0.00

MER# 018030
CARD ISSUER ACCOUNT#
Debit SALE *****5857
TRANSACTION AMOUNT 8.87
CHIP READ
AUTHORIZATION CODE - 447378
SEQ# 060492
AID: A0000000042203

Accepting Applications
TEXT AL241 to 38000

or
Apply online @ www.mchire.com
Flexible Hours, Competitive Pay, and
Advancement Opportunities!!
Gilbert Glynn, General Manager

Have A Nice Day!

KIP
1640 ROSS CLARK CIRCLE
DOTHAN, AL 36301

CHECK REPRINT#2
10/31/2022 000001
#0016 1:19PM

BILL#8579
SERV.0010001

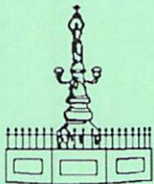
***PBAL
CHK TERIYAKI BOX
SEAWEED SALAD

TBL#3
\$0.00
11 \$12.95
11 \$5.95

BAL FWD \$18.90
HDSE ST \$18.90
TTL TAX \$1.70 VISA \$20.60
BALANCE \$0.00
-CHECK CLOSE 1:19PM

334-671-2084
THANK YOU! COME AGAIN
LUNCH SPECIAL
SUN-FRI
SERVED &

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9270		BRUCE HARDY JR				091816		11/10/2022		71.24	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
11/07/2022	2506	71.24	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



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

Vendor
Number
9270

Check
Date
11/10/2022

Check
Number
091816

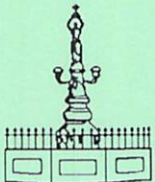
\$71.24

Pay Seventy-one Dollars and 24 Cents*****

To The
Order Of BRUCE HARDY JR

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091816

BRUCE HARDY JR

V9270

VOUCHER
2506

STATEMENT OF EXPENSES

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

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

NAME: Bruce Hardy TITLE: Firefighter
 TRAVEL TO: Dallas TX DATE(S) OF TRAVEL: 10/31 - 11/4/22
 PURPOSE OF TRAVEL: Rookie School

EXPENSES:

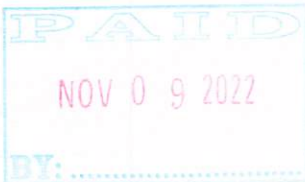
COMMERCIAL TRANSPORTATION:
 MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
 MEALS: \$71.24
 LODGING: (actual hotel/motel room charge only)
 MISCELLANEOUS:
 GRAND TOTAL OF ALL EXPENSES: \$ 71.24

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
 ALL CHARGES ON CREDIT CARDS +
 TOTAL OF ALL ACCOUNTABLE: \$ 0
 DUE CITY TREASURY: \$
 OR
 REIMBURSEMENT DUE TRAVELER: \$ 71.24

AFFIDAVIT OF TRAVELER

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



SCANNED
NOV 09 2022

Signature of Traveler

Date:

Kelli Curtis Bruce Hardy
11/7/22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS 6th DAY OF December, 2022.

OTHER ACTION: _____

Signature of the City Treasurer

\$71.24

Name: Bruce Hardy

Type Of School: Bookie School - Dothan

DATE: 10/31/2022 MEALS (GIVE LOCATION)

B- _____

D- Kinza

S- _____

Other- _____

Total:

\$ _____

\$ 21.69

\$ _____

\$ _____

\$ 21.69

DATE: 11/01/2022 MEALS (GIVE LOCATION)

B- _____

D- _____

S- _____

Other- Vending - Doctor Pepper, Ch:Px

Total:

\$ _____

\$ _____

\$ _____

\$ 5.00

\$ 5.00

DATE: 11/02/2022 MEALS (GIVE LOCATION)

B- _____

D- _____

S- _____

Other- Vending - Doctor Pepper, Ch:Px

Total:

\$ _____

\$ _____

\$ _____

\$ 5.00

\$ 5.00

DATE: 11/03/2022 MEALS (GIVE LOCATION)

B- _____

D- KBC

S- _____

Other- _____

Total:

\$ _____

\$ 24.85

\$ _____

\$ _____

\$ 24.85

Name: _____

Type Of School: _____

DATE: _____ MEALS (GIVE LOCATION)

B- _____

D- Hacienda Azul

S- _____

Other- _____

Total:

\$ _____

✓ \$ 14.70

\$ _____

\$ _____

\$ 14.70

DATE: _____ MEALS (GIVE LOCATION)

B- _____

D- _____

S- _____

Other- _____

Total:

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

DATE: _____ MEALS (GIVE LOCATION)

B- _____

D- _____

S- _____

Other- _____

Total:

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

DATE: _____ MEALS (GIVE LOCATION)

B- _____

D- _____

S- _____

Other- _____

Total:

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ 71.24

KBC on Foster
151 N FOSTER ST
DOTHAN, AL 36303
334-446-0885

Dine In #22

Server: Hayden V.
Table: 24
Guests: 6
Receipt: 3622

11/03/2022
12:04PM
Front POS

1 x Firecracker Burger 17.00
- French Fries 2.00

Service Charge 3.80

Subtotal 22.80
State 2.00

Balance Due 24.85

Card 24.85

Paid

A 20% gratuity. Thank you!
will be added to parties of 8 or
more.

HASIENDA AZUL
2155 EAST MAIN ST STE 1
DOTHAN, AL 363013054
3347927223

Dine In

Cashier: Mona
04-Nov-2022 12:19:11P

1 65. Steak Tacos \$13.49

Subtotal \$13.49

State/City Tax 9% \$1.21

Total \$14.70

Online: <https://clover.com/r/34AMMY0FGBC0W>

Order 34AMMY0FGBC0W

Clover Privacy Policy

<https://clover.com/privacy>

KINZA JAPANESE RESTAURANT
1640 ROSS CLARK CIRCLE
DOTHAN, AL 36301

10/31/2022 000001
#0007 1:09PM

BILL#8578
SERV. 0010001

***PBAL
SEAWEEED SALAD
BULGOGI

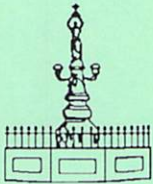
TBL#2
\$0.00
T \$5.95
T \$13.95

BAL FWD
KDSE ST
TTL TAX \$1.79

***TOTAL \$21.69

334-671-2084
THANK YOU! COME AGAIN
LUNCH SPECIAL:
SUN-FRI 11:00AM-2:00PM
SERVED WITH SOUP & SALAD

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9271		CHRISTOPHER BEDSOLE				091817		11/10/2022		139.21	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
11/07/2022	2508	139.21	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



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

Vendor
Number
9271

Check
Date
11/10/2022

Check
Number
091817

\$139.21

Pay One Hundred Thirty-nine Dollars and 21 Cents*****

To The
Order Of CHRISTOPHER BEDSOLE

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091817

CHRISTOPHER BEDSOLE

V9271

VOUCHER
2508

STATEMENT OF EXPENSES

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

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

NAME: Chris Bedsole TITLE: Firefighter
TRAVEL TO: DOTHAN AL DATE(S) OF TRAVEL: 10/24-10/28-10/31-11/4/22
PURPOSE OF TRAVEL: ROCKEE SCHOOL

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
MEALS: \$139.21
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 139.21

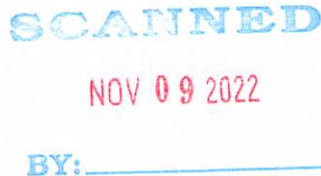
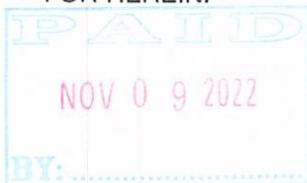
ACCOUNTABLE:

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

DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 139.21

AFFIDAVIT OF TRAVELER

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



Chris Bedsole
Signature of Traveler
Date: 11/7/22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS 6th DAY OF December, 2022.
OTHER ACTION: _____

Signature of the City Treasurer

Name: Chris Bedsole

Type Of School: Firefighter 1/11

DATE: 10-24-22 MEALS (GIVE LOCATION)

B- _____

D- Goldfingers

S- _____

Other- _____

Total:

\$ _____

\$ 16.64

\$ _____

\$ _____

\$ 16.64

DATE: 10-26-22 MEALS (GIVE LOCATION)

B- _____

D- Richie B's

S- _____

Other- _____

Total:

\$ _____

\$ 21.51

\$ _____

\$ _____

\$ 21.51

DATE: 10-28-22 MEALS (GIVE LOCATION)

B- _____

D- Guthries

S- _____

Other- _____

Total:

\$ _____

\$ 11.24

\$ _____

\$ _____

\$ 11.24

DATE: 10-31-22 MEALS (GIVE LOCATION)

B- _____

D- Kinza

S- _____

Other- _____

Total:

\$ _____

\$ 30.36

\$ _____

\$ _____

\$ 30.36

2 weeks
49.39
89.82

\$139.21

10/28

10/24-

Week

\$49.39

Week
10/31-11/1

\$89.82

Name: Chris Bedsole

Type Of School: Firefighter 1/11

DATE: 11-2-22 MEALS (GIVE LOCATION)

B- _____

D- Chick-fil-a

S- _____

Other- _____

Total:

\$ _____

\$ 18.86

\$ _____

\$ _____

\$ 18.86

DATE: 11-3-22 MEALS (GIVE LOCATION)

B- _____

D- KBC

S- _____

Other- _____

Total:

\$ _____

\$ 26.16

\$ _____

\$ _____

\$ 26.16

DATE: 11-4-22 MEALS (GIVE LOCATION)

B- _____

D- Hacienda Azul

S- _____

Other- _____

Total:

\$ _____

\$ 14.44

\$ _____

\$ _____

\$ 14.44

DATE: _____ MEALS (GIVE LOCATION)

B- _____

D- _____

S- _____

Other- _____

Total:

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

KINZA JAPANESE RESTAURANT
1640 ROSS CLARK CIRCLE
DOTHAN, AL 36301

10/31/2022 000001
#0009 1:10PM

BILL#8580
FRV.0010001

***PBAL
HRIMP TERI BOX
ICE TEA
FR. CRAB-JALAPENO

BAL FWD
MDSE ST
TTL TAX \$2.51

TBL#4
\$0.00
\$13.95
\$2.95
\$10.95
\$27.85
\$27.85
\$30.36

334-671-2084
THANK YOU! COME
LUNCH SPECIAL:
SUN-FRI 11:00AM-2:00PM
SERVED WITH SOUP & SALAD

HASIENDA AZUL

2155 EAST MAIN ST STE 1
DOTHAN, AL 363013054
3347927223

Dine In

Cashier: Mona
04-Nov-2022 12:17:30P

1 SP1, 1 Burrito, 1 Chalupa, 1
Taco & 1 Enchilada \$10.75
1 Soft Drinks \$2.50

Subtotal \$13.25
State/City Tax 9% \$1.19

Total \$14.44

Online: <https://clover.com/r/SDKNE5EW8R2PM>

Order SDKNE5EW8R2PM

Clover Privacy Policy

Kinza Japanese Restaurant
1640 ROSS CLARK CIR STE 305
DOTHAN, AL 36301
334-671-2084

10/31/2022 11:54:43
Merchant ID: *****5433
Device ID: 0326
Terminal ID: PPX11.

Credit Sale:

Transaction #: 5
Card Type: MasterCard
Account: *****4805
Entry: Chip

Amount: \$30.36

TIP1: \$

Total: \$

STAN: 005
Auth. Code: 392079
Batch Number: 8
Response: AUTH/TKT
TRANS ID: MDJDO10RD1031

Mode: J
ATD: A0000000P 010
TVR: 800 000
IAD: 0110 001226 000000
00FF

TSI: 6600 00

10/31/2022

END

END

END

EMV CC

TOTAL:

\$11.24

Net Total: \$10.31
Tax \$0.93

Quan	Description	Cost
1	LG Sweet Tea	\$2.29
1	Box	\$9.17
1	10% Military discount	(\$1.15)

Trans #: 126469 Serv: OrderTaker400
10/28/2022 12:49 PM # Cust: 1

Table Q#2

Guthrie's - Dothan
189 John D Udum Road
Dothan AL, 36303

24

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

CUSTOMER COPY
11/2/2022 11:10:15 AM
DINE IN

Order Number: 3150814

1 Meal-GRL Sand	9.59
GRL Sand	
Fries MD	
Lmnde MD	0.36
1 GRL Wrap	7.35
+ Crmy Salsa	
Sub. Total:	\$17.30
Tax:	\$1.56
Total:	\$18.86

Change \$0.00
Mastercard: \$18.86
Register:6 Tran Seq No: 3150814
Cashier:Alexander
Order #11 Chick-fil-A ONE Mobile App
Earn Points. Redeem Rewards

Nov 2 2022 11:10 am

Card Number : *****4805
Card Type : MASTER CARD
Approval : 678182
AID : A0000000041010

GOLDFINCH
We're Chicken & Waffles
1604 Ross Clark Circle
Dothan Alabama 36301
334-702-4653

Host: Kaylyn	10/24/2022
5	11:40 AM
	10024
5 Piece Dinner	8.29
FRIED	
Regular Drink	2.19
ONLY 1 Wings	4.79
TERIYAKI	
Subtotal	15.27
Tax	1.37

DINE IN Total 16.64

M/C #XXXXXXXXXX4805 16.64
Auth:411344

THANK YOU

Richie B's	
3590 Ross Clark Circle	Oct 26, 2022
Dothan, AL 36303	11:34 AM
Authorization: 670397	
Receipt to M	
Philly Cheese Steak x 1	\$10.99
PCS- Regular (onion only)	
Drinks x 1	\$2.49
Drink	
Meat combo x 1	\$6.75
Viper Sauce x 1	\$0.50
Subtotal	\$19.73
Dothan	\$1.78
Nonprofit	\$0.00
Total	\$21.51
CARD 4805 (Swipe)	\$21.51

Hacienda Azul Mexican
2155 E Main St
Dothan, AL 36301
(334) 792-7223

11/04/2022 12:14:52
Terminal ID No.: 78318176

Credit Sale:

Transaction #: 17
Card Type: MasterCard
Account: *****4805
Entry: Chip
Server(2): 2

Amount: USD\$14.44
TIP: USD\$3.00

Total: USD\$17.44

Ref. Number: 230817004085
Auth. Code: 903200
Batch Number: 68
Response: APPROVAL 903200

Mode: Issuer
ATD: 40000000041010
TVR: 8000088000
IAD:
01102000016200000000000000000000
00FF

TSI: 6800
ARC: 23
APPLAB: Mastercard Debit

PIN BYPASSED

KBC on Foster
151 N FOSTER ST
DOTHAN, AL 36303
334-446-0885

Dine In #22-3

Server: Hayden V.
Table: 24
Receipt: 3625
11/03/2022 11:56AM
Front POS

1 x Steakhouse Sandwich 18.00
- Sweetie fries 2.00

Service Charge 4.00

Subtotal 24.00
State 2.16

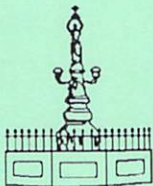
Balance Due 26.16

Suggested Tip

20% = 4.00
25% = 5.00
30% = 6.00

Thank you!
A 20% gratuity will be added to parties of 8 or more.

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9271		CHRISTOPHER BEDSOLE				091856		11/18/2022		29.57	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
11/16/2022	2509	29.57	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
E	E										
			D				D				



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

Vendor
Number
9271

Check
Date
11/18/2022

Check
Number
091856

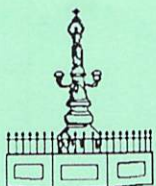
\$29.57

Pay Twenty-nine Dollars and 57 Cents*****

To The
Order Of CHRISTOPHER BEDSOLE

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091856

CHRISTOPHER BEDSOLE

✓9271

VOUCHER
2509

STATEMENT OF EXPENSES

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

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

NAME: Christopher Bedsole TITLE: Firefighter
TRAVEL TO: Dodhan, Az DATE(S) OF TRAVEL: 11-7-11/10/2022
PURPOSE OF TRAVEL: Rookie School

EXPENSES:

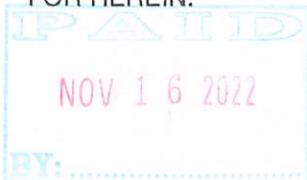
COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
MEALS: \$29.57
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 29.57

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS +
TOTAL OF ALL ACCOUNTABLE: \$ 0
DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 29.57

AFFIDAVIT OF TRAVELER

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



SCANNED

NOV 16 2022

Kelli Cooks Chris Bedsole
Signature of Traveler
Date: 11/16/22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS 16th DAY OF December, 2022
OTHER ACTION: _____

Signature of the City Treasurer

Name: Chris Bedsole

Type Of School: Firefighter I/II

DATE: 11-7-2022 MEALS (GIVE LOCATION)

B- _____

D- Chick-fil-a

S- _____

Other- _____

Total:

\$ _____

✓ \$ 15.67

\$ _____

\$ _____

\$ _____

DATE: 11-9-2022 MEALS (GIVE LOCATION)

B- _____

D- Hacienda Azul

S- _____

Other- _____

Total:

\$ _____

✓ \$ 13.90

\$ _____

\$ _____

\$ _____

DATE: 11-10-22 MEALS (GIVE LOCATION)

B- _____

D- Amazin Cajon

Not Itemized

S- _____

Other- _____

Total:

\$ _____

~~\$ 24.98~~

\$ _____

\$ _____

\$ _____

DATE: _____ MEALS (GIVE LOCATION)

B- _____

D- _____

S- _____

Other- _____

Total:

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$29.57

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

AMAZON AZUL
2155 EAST MAIN ST STE 1
DOTHAN, AL 363013054
3347927223

Dine In

Cashier: Mona
09-Nov-2022 11:54:55A

CUSTOMER COPY
11/7/2022 11:31:02 AM
DINE IN
Order Number: 3161554

1 Meal CFA San	7.89
CFA Sand	
Fries MD	
First Lande	2.10
1 CFA Sand	4.39
3 My Bot 600	0.00
Sub. Total:	\$14.38
Tax:	\$1.29
Total:	\$15.67

Change \$0.00
Mastercard: \$15.67
Register: 4 Tran Seq No: 3161554
Cashier: Devyn
Order with Chick-fil-A ONE Mobile App
Earn Points. Redeem Rewards.

Nov 7 2022 11:31 am

Card Number: *****4805
Card Type: MASTER CARD
Approval: 423552
AID: A0000000041010

AMAZON CAJUN
2155 EAST MAIN STREET
DOTHAN AL 36301
334-699-0110

11/10/2022 11:21

Sale

Batch: 71
S: 6
E: CARD
*****4805
NT: \$24.9

APPROV: 8454
23141760691
Mastercard Debit
A00000000410
800008800
68

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer. CUSTOMER COPY Thank You

Powered By ValorPay (v1.3.14)

Hacienda Azul Mexican
2155 E Main St
Dothan, AL 36301
(334) 792-7223

11/09/2022 11:53:06
Terminal ID No.: 78318176

Credit Sale:

Transaction #: 14
Card Type: Mastercard
Account: *****4805
Entry: Chip
Server [2]: 2

Amount: USD \$13.90

TIP: USD\$

Total: USD\$

Ref. Number: 231317412722
Auth. Code: 696954
Batch Number: 73
Response: APPROVAL 696954

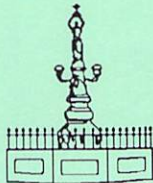
Mode: Issuer
AID: A0000000041010
TVR: 8000088000
16D: 01102000016200000000000000000000
00FF

TST: 6800
ARC: 73
APPLAB: Mastercard Debit

PIN BYPASSED

CUSTOMER COPY

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9270		BRUCE HARDY JR				091855		11/18/2022		58.17	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
11/16/2022	2510	58.17	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



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

Vendor
Number
9270

Check
Date
11/18/2022

Check
Number
091855

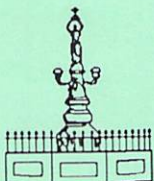
\$58.17

Pay Fifty-eight Dollars and 17 Cents*****

To The
Order Of BRUCE HARDY JR

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091855

BRUCE HARDY JR

V9270

VOUCHER
2510

STATEMENT OF EXPENSES

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

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

NAME: Bruce Hardy TITLE: Firefighter
TRAVEL TO: Dodman, AL DATE(S) OF TRAVEL: 11/7-11/10/22
PURPOSE OF TRAVEL: Rookie School

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ pr. mile x (miles) =
MEALS: \$ 58.17
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 58.17

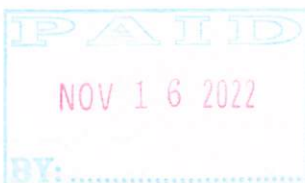
ACCOUNTABLE:

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

DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 58.17

AFFIDAVIT OF TRAVELER

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



SCANNED
NOV 16 2022

Kelli Cady for Bruce Hardy
Signature of Traveler
Date: 11/16/22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS 6th DAY OF December, 2022

OTHER ACTION: _____

Signature of the City Treasurer

\$58.12

Name: Bruce Hardy

Type Of School: Rookie School - Dathan

DATE: 11/07/22

MEALS (GIVE LOCATION)

B- _____

D- Chick Fil A

S- _____

Other- _____

\$ _____

\$ 14.26

\$ _____

\$ _____

Total:

\$ 14.26

DATE: 11/08/22

MEALS (GIVE LOCATION)

B- _____

D- KBC

S- _____

Other- _____

\$ _____

\$ 24.85

\$ _____

\$ _____

Total:

\$ 24.85

DATE: 11/09/22

MEALS (GIVE LOCATION)

B- _____

D- Hacienda Azul

S- _____

Other- _____

\$ _____

\$ 19.06

\$ _____

\$ _____

Total:

\$ 19.06

DATE: 11/10/22

MEALS (GIVE LOCATION)

B- _____

D- Amazon Cajun ~~NOT~~ Itemized

S- _____

Other- _____

\$ _____

\$ ~~15.23~~

\$ _____

\$ _____

Total:

\$ 15.23

2155 EAST MAIN STREET
DOTHAN AL 36301
334-699-0110

11/10/2022 11:25

Sale

Trans:9 Batch:76
VISA CHIP
*****9502 ***
AMOUNT: \$15.23

TIP: _____

TOTAL: _____
Resp: APPROVAL
Code: H14096
Ref#: 231417603015
App Name: Visa Debit
AID: A0000000031010
TVR: 0080008000
TSI: E800

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

CUSTOMER COPY

Thank You

Powered By ValOrPay(v1.3.14)

HASIENDA AZUL

2155 EAST MAIN ST STE 1
DOTHAN, AL 363013054
3347927223

Dine In

Cashier: Mona
09-Nov-2022 11:53:34A

1 38. Hasienda Burrito \$14.99
Steak \$0.00

1 Sweet Tea \$2.50

Subtotal \$17.49
State/City Tax 9% \$1.57

Total \$19.06

Online: <https://clover.com/r/TS1Y7P9797ZT6>

Order TS1Y7P9797ZT6

Clover Privacy Policy

Welcome to Chick-fil-A
East Dothan FSR (# 03946)
Dothan, AL
Operator: David Bailey
334-792-2496

CUSTOMER COPY

11/7/2022 11:31:30 AM

DINE IN

Order Number: 3161544

1 Meal-CFASan	7.89
CFA Sand	
Fries LG	0.40
Swt Tea LG	0.40
1 CFA Sand	4.39
1 Buffalo	0.00
1 Ranch	0.00
1 Poly	0.00

Sub. Total: \$13.08

Tax: \$1.18

Total: \$14.26

Change \$0.00

Visa: \$14.26

Register:5 Tran Seq No: 3161544

Cashier:Kenneth

Order with Chick-fil-A ONE Mobile App

Earn Points. Redeem Rewards.

Kristen Foster
1517 FOSTER ST
DOTHAN, AL 36303
334-792-0885

Dine In #18-3

Server: Michael M. 11/08/2022
Table: 23 11:56AM
Receipt: 4469 Front POS

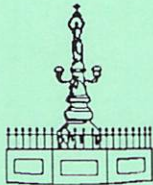
1 x Firecracker Burger 17.00
- French Fries 2.00

Service Charge 3.80

Subtotal 22.80
State Tax 2.05

Total \$24.85

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9272		ADDISON HUDSON				091854		11/18/2022		65.20	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
11/16/2022	2511	65.20	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



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

Vendor
Number
9272

Check
Date
11/18/2022

Check
Number

091854

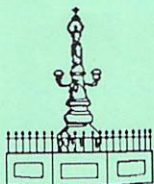
\$65.20

Pay Sixty-five Dollars and 20 Cents*****

To The
Order Of ADDISON HUDSON

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091854

ADDISON HUDSON

✓9272

VOUCHER
2511

STATEMENT OF EXPENSES

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

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

NAME: Addison Hudson TITLE: Firefighter
TRAVEL TO: Dothan, AL DATE(S) OF TRAVEL: 11/7-11/10/22
PURPOSE OF TRAVEL: Rookie School

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ pr. mile x (miles) =
MEALS: \$65.20
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 65.20

ACCOUNTABLE:

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

DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 65.20

AFFIDAVIT OF TRAVELER

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

PAID
NOV 16 2022
BY:

SCANNED
NOV 16 2022
BY:

Kelli Carter for Addison Hudson
Signature of Traveler
Date: 11/16/22

ACTION OF THE CITY TREASURER:

SUBMITTED TO THE CITY COUNCIL AND APPROVED THIS 6th DAY OF December, 2022.
OTHER ACTION:

Signature of the City Treasurer

\$65.20

Name: Addison Hudson

Type Of School: FF Rookie School (Dathan)

DATE: 11/7

MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Chick-Fil-A

✓ \$ 6.82

S- _____

\$ _____

Other- 1x snickers 1.85 1x colie 2.60

\$ 4.45

Total:

\$ 13.27

DATE: 11/8

MEALS (GIVE LOCATION)

B- _____

\$ _____

D- KBC

✓ \$ 18.31

S- Mc Donalds

✓ \$ 8.38

Other- 1x snickers 1.85 1x coke 2.60

\$ 4.45

Total:

\$ 31.14

DATE: 11/9

MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Hacienda

✓ \$ 16.34

S- _____

\$ _____

Other- _____

\$ _____

Total:

\$ 16.34

DATE: 11/10

MEALS (GIVE LOCATION)

B- _____

\$ _____

D- Amazin Cajun

Not Itemized

\$ ~~30.40~~

S- _____

\$ _____

Other- 1x snickers 1.85 1x coke 2.60

\$ 4.45

Total:

\$ 34.85

\$95.60

HASIENDA AZUL
2155 EAST MAIN ST STE 1
DOTHAN, AL 363013054
3347927223

KBC on Foster
151 N FOSTER ST
DOTHAN, AL 36303
334-446-0885

Dine In

Cashier: Mona
09-Nov-2022 11:55:39A

1 38. Hasienda Burrito \$14.99
Steak \$0.00

Subtotal \$14.99
State/City Tax 9% \$1.35
Total \$16.34

Online: <https://clover.com/r/2E39X3FHZR0F0>

Order 2E39X3FHZR0F0

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

Dine In #18

Server: Michael M.
Table: 23
Guests: 5
Receipt: 4449

11/08/2022
11:56AM
Front POS

1 x Burnt Ends Melt 12.00
- French Fries 2.00
Service Charge 2.80
Subtotal 16.80
State 1.51

Balance Due 18.31

Suggested Tip

20% = 2.80
25% = 3.50
30% = 4.20

Thank you!

A 20% gratuity will be added to parties of 8 or more.

AMAZIN CAJUN
2155 EAST MAIN STREET
DOTHAN AL 36301
334-699-0110

11/10/2022 11:2
Sale
s:7 Batch:7
ERCARD CH1
*****5857
VT: \$30.4

APPROVA
84574
23141740161
Mastercard Debit
A00000004101C
8000088000
6800

Cardholder acknowledges
receipt of goods and
services set forth
on the cardholder's
statement with issuer.
CUSTOMER COPY
Thank You

Powered By Val or Pay (v1.3.14)

1321

We Strive For HIGHLY SATISFIED
Fill Out OUR SURVEY as HIGHLY SATISFIED
And Receive a Buy One Get One FREE
Egg McMuffin or Big Mac
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
03268-13211-10922-18029-00083-8

McDonald's Restaurant #3268
652 USHY 84 BVP
ENTERPRISE, AL 36330
TEL# 334 347 3417

KS# 13 11/09/2022 06:02 PM
Side1 Order 21

1 2 Chsburger Meal	7.19
1 M Coke	
2 Spicy Buffalo Cup	0.00
2 Extra Sauce Packet	0.50

Subtotal	7.69
Tax	0.69
Take-Out Total	8.38

Cashless	8.38
Change	0.00

MER# 668906
CARD ISSUER ACCOUNT#
Debit SALE *****5857
TRANSACTION AMOUNT 8.38
CHIP READ
AUTHORIZATION CODE - 695895
SEQ# 256716
AID: A0000000042203

Accepting Applications
TEXT AL232 to 38000
or
Apply online @ www.mchire.com
Flexible Hours, Competitive Pay, and
Advancement Opportunities!
Bree Bentley, General Manager

Have A Nice Day!

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

CUSTOMER COPY

11/7/2022 11:31:49 AM

DINE IN

Order Number: 3161557

1 Meal-CFASan	7.89
CFA Sand	
+ Lettuce	0.20
Fries MD	
Swt Tea MD	
2 CFA Sauce	0.00

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

www.mycfavisit.com

Serial Num: 5570106-03946-1131-1107-21

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

Sub. Total:	\$8.09
Tax:	\$0.73
Total:	\$8.82

Change	\$0.00
Mastercard:	\$8.82
Register:6	Tran Seq No: 3161557
Cashier:Kobe	
Order with Chick-fil-A ONE Mobile App Earn Points. Redeem Rewards.	

Nov 7 2022 11:31 am

Card Number	: *****5857
Card Type	: MASTER CARD
Approval	: 423617
AID	: A0000000041010

CONTRACT BILLINGS REGISTER

DECEMBER 6, 2022

1. Seay, Seay & Litchfield, P.C. -

Invoice No. 1 - \$681,450.00 – Contract Services – New Recreation and Aquatics Center

Invoice No. 1 - \$225,225.00 – Contract Services – City Hall Renovations

2. Blankenship Contracting, Inc. -

Estimate No. 5 - \$106,819.19 – Construction – Hwy 167N Sewer Utilities Relocation

3. Poly, Inc. -

Invoice No. 19521 - \$12,613.07 – Engineering Services – Hwy 167N Sewer Utilities Relocation

4. Ewing-Conner and Associates, Inc. -

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

5. Southern Earth Sciences, Inc. -

Invoice No. P220379-03 - \$3,900.00 – Asbestos Surveys – 2021 CDBG Demolition Project/Phase IV

6. KPS Group -

Invoice No. 8 - \$11,831.40 – Contract Planning Services – October 2022

7. SEARP&DC -

Invoice No. 1(Final) - \$3,500.00 – Redistricting Services – 2020 Census

8. CivicPlus LLC -

Invoice No. 243181 - \$950.00 – Contract Services – Online Code Hosting

TOTAL CONTRACT BILLINGS - \$1,050,288.66



May 24, 2022
Project No: 21104
Invoice No: 00001

City of Enterprise
PO Box 311000
Enterprise, AL 36330

Project: New Recreation and Aquatics Center

Estimated Construction Cost 21,000,000.00

Fee Percentage 5.50

Total Estimated Fee 1,155,000.00

Basic Services

	Percent Of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	173,250.00	100.00	173,250.00
Preliminary Design	20.00	231,000.00	100.00	231,000.00
Construction Documentation	40.00	462,000.00	60.00	277,200.00
Bidding & Negotiation	5.00	57,750.00	0.00	0.00
Construction Administration	20.00	231,000.00	0.00	0.00
Total Basic Services Earned				681,450.00
Previous Paid				0.00
Current Basic Services				681,450.00

Total Due At this time

681,450.00

• **APPROVED** •

PO#: N/A

By: JB Math

Date: 11/14/22

Seay Seay &
Litchfield, P.C.

Architecture
Interiors • Planning

1115 South
Court Street

Montgomery
Alabama 36104

www.sslarch.com
mail@sslarch.com

p (334) 263-5162
f (334) 263-5170



May 26, 2022
Project No: 21048
Invoice No: 00001

City of Enterprise
PO Box 311000
Enterprise, AL 36330

Project: Enterprise City Hall Renovations

Estimated Construction Cost 3,500,000.00
Fee Percentage 8.25
Total Estimated Fee 288,750.00

Basic Services

	Fee Percent	Fee	Percent Complete	Earned
Schematic Design	15.00	43,312.50	100.00	43,312.50
Preliminary Design	20.00	57,750.00	100.00	57,750.00
Construction Documentation	40.00	115,500.00	100.00	115,500.00
Bidding & Negotiation	5.00	14,437.50	60.00	8,662.50
Construction Administration	20.00	57,750.00	0.00	0.00
Total Basic Services Earned				225,225.00
Previous Paid				0.00
Current Basic Services				225,225.00

Total Due At this time

225,225.00

● **APPROVED** ●

PO#: N/A
By: J. Mott
Date: 11/14/22

(A) Original Contract Amount	<u>\$1,097,330.00</u>
(B) Plus: Additions Scheduled in Change Orders	<u> </u>
(C) Less: Deductions Scheduled in Change Order	<u> </u>
(D) Adjusted Contract Amount to Date.	<u>\$1,097,330.00</u>

(A) Cost of original contract work performed to date.	\$348,595.00
(B) Change Order work performed to date.	
(C) Total Cost of work performed to date	\$348,595.00
(D) Stored Materials.	\$231,929.66
(E) Subtotal of Items (c) and (d).	\$580,524.66
(F) Less: Amount retained in accordance with contract terms	\$29,026.23
(G) Net amount earned on contract work to date	\$551,498.43
(H) Less: Amount of previous payments.	\$444,679.24
(I) BALANCE DUE THIS PAYMENT.	\$106,819.19



INVOICE

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

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

INVOICE : 19521
DATE: 11/21/22
TERMS: NET 30 Days
JOB NO.: 11-347.01

Attn: Mrs. Beverly Sweeney, City Clerk

FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS:

Engineering services rendered in connection with ALDOT Project No. HPP-A115(900).
Additional lanes on SR-167 from SR-12 to 0.28 miles North of CR-48 (Sanitary
Sewer Relocation), per our Agreement dated July 25, 2013.

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

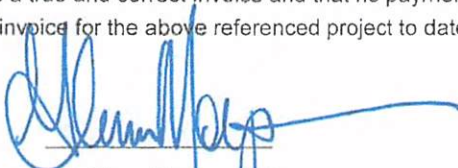
Previous Invoice 18590 (01/19/20 - 01/21/21)	\$5,296.09
Previous Invoice 18894 (01/22/21 - 09/11/21)	\$28,860.57
Previous Invoice 19103 (09/12/21 - 02/12/22)	\$2,797.60

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)	\$5,881.87
Previous Invoice 19301 (06/05/22 - 10/11/22)	\$20,824.19
Current Invoice (See Attached Spreadsheet)	\$12,613.07

Total Amount	\$104,539.75
Less Previous Invoices	\$91,926.68
Amount Due This Invoice	\$12,613.07

I certify this to be a true and correct invoice and that no payments have been
received on this invoice for the above referenced project to date.


C. Glenn Morgan, P.E.
Principal Engineer

EWING-CONNER AND ASSOCIATES, INC.

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

INVOICE

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

Invoice Number 4

November 30, 2022

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

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

DESCRIPTION	CONTRACT	% COMPLETE	PRIOR AMOUNT (\$)	CURRENT %	TOTAL %	AMOUNT DUE (\$)
SATISFACTION OF LCC	\$ 8,700.00	100.00%	8,000.00	8.05%	100.00%	700.00
DEMOLITION DESIGN FEE	\$ 10,000.00	20.00%	4,000.00	0.00%	40.00%	0.00
ON-GOING ADMINISTRATION	\$ 16,400.00	50.00%	0.00	20.12%	20.12	3,300.00
PROGRAM CLOSE-OUT	\$ 3,900.00	0.00%	0.00	0.00%	0.00%	0.00
CONTRACT TOTAL	\$ 39,000.00	*****	\$ 12,000.00	*****		\$ 4,000.00

Respectfully Submitted,

EWING-CONNER AND ASSOCIATES, INC.

David W. Ewing

David W. Ewing,
President



**SOUTHERN
EARTH SCIENCES**

Southern Earth Sciences, Inc.

P.O. Box 160745
Mobile, AL 36616-1745
251-445-4354

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

Invoice number P220379-03
Date 11/16/2022

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

For Professional Services provided through November 16,2022

ASBESTOS SURVEYS FOR THE CITY OF ENTERPRISE

CDBG Program #: LR-CE-PF-21-002 Phase 4

6 Properties @ \$ 650.00/each

Total Invoice \$ 3,900.00

Description	Current Billed
THE CITY OF ENTERPRISE, AL ASBESTOS SURVEYS	3,900.00
Total	3,900.00

Invoice total **3,900.00**

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

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

Invoice

Client Code ENTCTY

November 3, 2022

Project No: 228000-00

Invoice No: 8

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



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

Project 228000-00 Enterprise Planning Services

For professional services rendered through October 31, 2022

Basic Services	Fee	% Complete	Earned	Previous Fee Billing	Current Fee Billing
Comprehensive Plan	98,595.00	65.00	64,086.75	52,255.35	11,831.40
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		67,482.80	55,651.40	11,831.40
Total Basic Services Fee					11,831.40
Total this Invoice					\$11,831.40

Outstanding Invoices

Number	Date	Balance
7	10/6/2022	10,845.45
Total		10,845.45

Authorized By:

A handwritten signature in blue ink, appearing to read 'Jason Fondren', written over a horizontal line.

Jason Fondren

Date:

11/3/22

A large, stylized handwritten signature in blue ink, located at the bottom right of the page.

SouthEast Alabama Regional Planning and Development Commission

*P.O. Box 1406
Dothan, Alabama 36302*



*Phone: 334-794-4093
Fax: 334-794-3288
www.searfdc.org*

**CITY OF ENTERPRISE
PO BOX 311000
ENTERPRISE, AL 36331**

INVOICE #	1 (FINAL)
DATE:	11/21/2022
CONTRACT NO:	ADMIN/REDISTRICTING
DESCRIPTION:	AUGUST 2022 BILLING

TOTAL AMOUNT DUE	\$	3,500.00
-------------------------	-----------	-----------------

*Central to the Southeast
Serving Municipal and County Governments in:
Barbour, Coffee, Covington, Dale, Geneva, Henry and Houston Counties*



Invoice

CivicPlus LLC
NEW REMITTANCE ADDRESS
(FOR PAYMENTS ONLY)
CivicPlus
PO Box 1572
Manhattan KS 66505

#243181

11/1/2022

PO #

Bill To

Enterprise Alabama
501 South Main Street
Enterprise AL 36331

TOTAL DUE

\$950.00

Due Date: 12/1/2022

Terms	Due Date	PO #	Approving Authority
Net 30	12/1/2022		

Qty	Item	Start Date	End Date
1	Online Code Hosting	11/1/2022	10/31/2023

Total	\$950.00
Due	\$950.00

CivicPlus, LLC acquired Municode, LLC and is the billing entity and payee for Municode services. Please note our updated contact, billing address, and payment information for your records.

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name
KS State Bank

Account Name
CivicPlus LLC

Account Number
1046292

Routing Number
101101536

CivicPlus
302 S 4th St.
Suite 500
Manhattan KS 66502

Beverly Sweeney

From: Staci Hayes <staci.hayes@nav-int.com>
Sent: Monday, November 28, 2022 2:08 AM
To: bmott@enterpriseal.gov; mmoore@enterprisepd.com
Cc: Beverly Sweeney; Jonathan Tullos; ttownsend@enterpriseal.gov
Subject: [Spam] City Council

Importance: High

This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. If you are unsure if the email is safe, please forward it to helpdesk@enterpriseal.gov.

Barry and Chief Moore,

I would like to request to be on the December 6th council agenda for the street closure of W. College Street to Railroad Street for the demo of 100-104 S. Main Street beginning January 9th - January 20th .

I have already contacted Pat Henderson in regard to closing Main street due to the height of the Bryan's building.

Please let me know if you need anything else from me and if I need to be at the work session.

Thank you

Staci Hayes, CAPZO
Program Manager
Navigator International, LLC
107 W. College Street
Enterprise, AL 36330
P (334) 348-1550
C (334) 390-9529
staci.hayes@nav-int.com
www.nav-int.com

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.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk



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

REZONING APPLICATION and ACKNOWLEDGEMENT
Enterprise Planning Commission, P.O. Box 311000, Enterprise, AL 36331

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

APPLICANT NAME: Lynnette De Jesus CONTACT PERSON: Lynnette De Jesus (334) 447-3362

PROPERTY OWNER: Danny Lane ACREAGE OF PROPERTY: _____
(If other than Applicant)

ADDRESS OR LOCATION OF PROPERTY: 916 Gundy Ln
(Address must be approved by the E-911 Coordinator)

PRESENT ZONING: R-65 REQUESTED ZONING: TH-1

CONTACT INFORMATION:

MAILING ADDRESS: 381 N Daleville Ave Daleville AL 36322
(if different from above) Street City/State/ZIP

Telephone No(s): (334) 447-3362

E-Mail: lynnette.dejesus@inbcontracting.com

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

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

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

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

PRINTED NAME: Danny Lane OWNER SIGNATURE: [Signature]

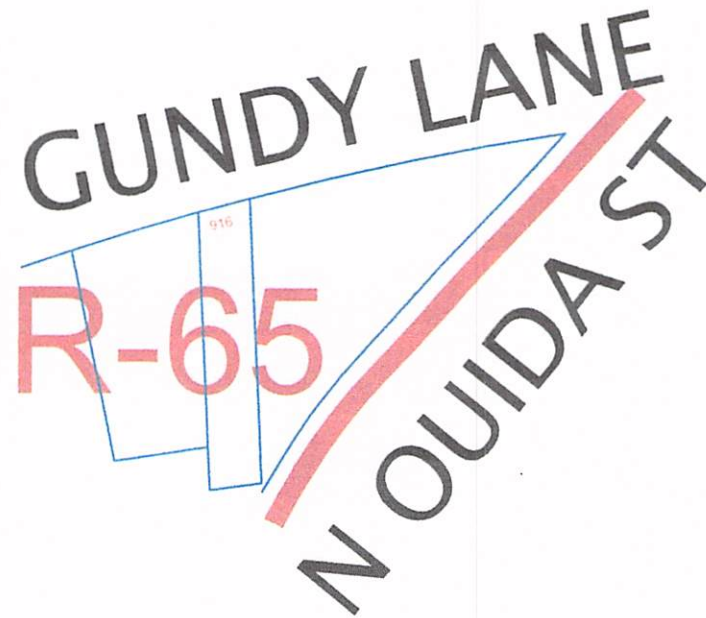
REPRESENTATIVE: Lynnette De Jesus SIGNATURE: [Signature]

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

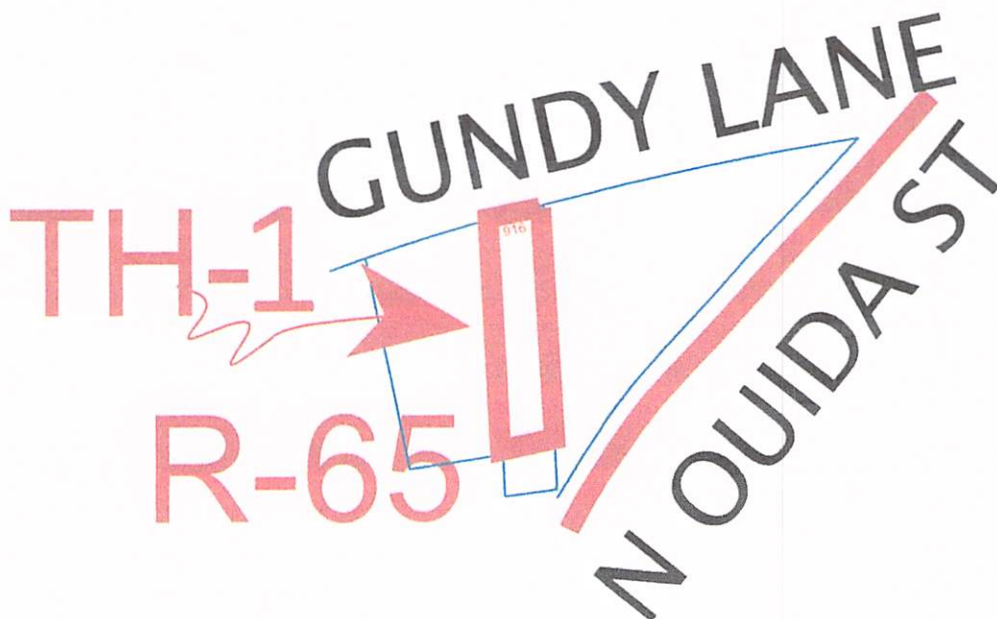
Receipt Number _____

Date of Receipt _____

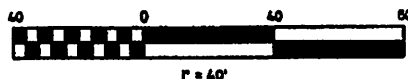
REZONE MAP A PRESENT



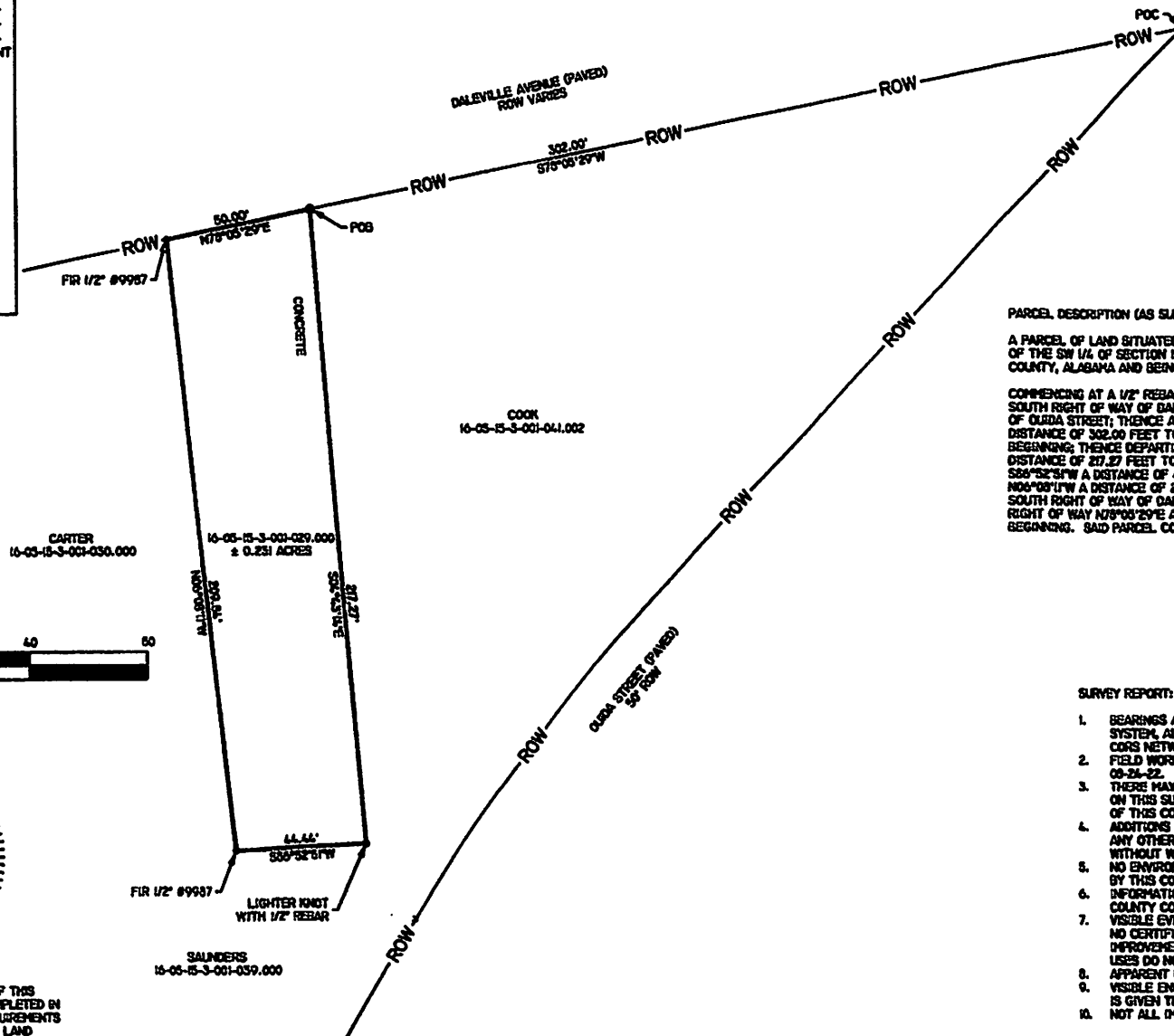
REZONE MAP B PROPOSED



LEGEND	
PROPERTY LINE	—
RIGHT-OF-WAY	— ROW —
PVC FENCE	— X —
WIRE FENCE	— X —
CHAIN LINK FENCE	— X —
FCM	FOUND CONCRETE MONUMENT
FIR	FOUND IRON REBAR
ROW	RIGHT OF WAY
FP	FOUND IRON PIPE
SIR	SET IRON REBAR
POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT
POE	POINT OF ENDING
(F)	FIELD MEASUREMENT
(D)	DEED DIMENSION
(C)	FLAT DIMENSION
●	FOUND CORNER AS NOTED
▲	CALCULATED POINT
○	SIR 1/2" #1082
○	WATER METER
○	UTILITY POLE
○	GUY ANCHOR
○	SEWER MANHOLE



I HEREBY CERTIFY THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR LAND



PARCEL DESCRIPTION (AS SURVEYED)

A PARCEL OF LAND SITUATED IN THE CITY OF ENTERPRISE IN THE SOUTH 1/2 OF THE SW 1/4 OF SECTION 15, TOWNSHIP 4 NORTH, RANGE 22 EAST, COFFEE COUNTY, ALABAMA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS.

COMMENCING AT A 1/2" REBAR #1082 MARKING THE INTERSECTION OF THE SOUTH RIGHT OF WAY OF DALEVILLE AVENUE WITH THE WEST RIGHT OF WAY OF OURDA STREET; THENCE ALONG SAID SOUTH RIGHT OF WAY S78°05'29"W A DISTANCE OF 302.00 FEET TO A 1/2" REBAR #1082 AND THE POINT OF BEGINNING; THENCE DEPARTING SAID SOUTH RIGHT OF WAY S04°43'14"E A DISTANCE OF 207.27 FEET TO A LIGHTER KNOT WITH 1/2" REBAR; THENCE S04°52'51"W A DISTANCE OF 44.44 FEET TO A 1/2" REBAR #9987; THENCE N04°00'11"W A DISTANCE OF 809.84 FEET TO A 1/2" 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 0.251 ACRES, MORE OR LESS.

SURVEY REPORT:

1. BEARINGS ARE REFERENCED TO THE STATE PLANE COORDINATE SYSTEM, ALABAMA EAST ZONE, NAD 83 (2011) DATUM (ALABAMA CORS NETWORK).
2. FIELD WORK COMPLETED ON 08-23-22. SURVEY DRAFTED ON 08-24-22.
3. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT SHOWN ON THIS SURVEY THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.
4. ADDITIONS OR DELETIONS TO SURVEY MAPS OR REPORTS BY ANY OTHER THAN THE SIGNING PARTY OR PARTIES IS PROHIBITED WITHOUT WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.
5. NO ENVIRONMENTAL JURISDICTION LINES HAVE BEEN DETERMINED BY THIS COMPANY.
6. INFORMATION OBTAINED FROM DEEDS OF RECORD IN THE COFFEE COUNTY COURTHOUSE.
7. VISIBLE EVIDENCE OF EASEMENTS WILL BE SHOWN HEREON, BUT NO CERTIFICATION IS GIVEN THAT EASEMENTS, UNDERGROUND IMPROVEMENTS, ABOVE GROUND IMPROVEMENTS, OR APPARENT USES DO NOT EXIST.
8. APPARENT USES ARE SHOWN.
9. VISIBLE ENCROACHMENTS ARE AS SHOWN. NO CERTIFICATION IS GIVEN THAT OTHERS DO NOT EXIST.
10. NOT ALL IMPROVEMENTS LOCATED.



City of Enterprise

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.

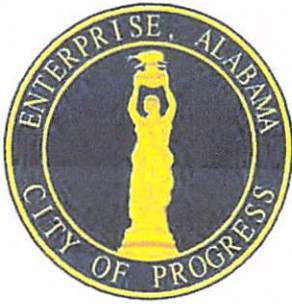
The Planning Commission recommends that you approve this request.

Sincerely,

ENTERPRISE PLANNING COMMISSION

Barry Mott, PE

Administrative Official



City of Enterprise
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: *[Signature]* Barry Mott, City Engineer/Public Works Director
DATE: 11/30/2022
RE: Accept Bid 2022-05

Please place the following request on the City Council agenda for the meeting to be held on December 6, 2022.

Request for Council action to accept and award the bid to Harris Security Systems Inc. for the following:

All labor, materials and equipment required for the complete installation of a new audio-visual control system & furniture package at the City of Enterprise's Civic Center.

Description	Price
Bid Item #001 Audio Visual Control System Electronics and Installation	\$ 72,480.00
Bid Item #002 Audio Visual Control System Furniture Package and Installation	\$ 52,495.00
TOTAL	\$124,975.00

Bids were received and opened November 30, 2022 at 2:00pm. This recommendation is based upon the lowest responsive bid received. Attached is the bid tabulation for this bid.

Thank you.



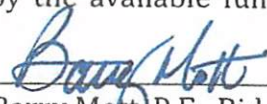
City of Enterprise
Department of Engineering Services & Public Works
501 S Main Street
Enterprise, Alabama 36330
Phone (334) 348-2671
Fax (334) 348-2672

Bid Tabulation

2022-05 AUDIO-VISUAL CONTROL SYSTEM AND FURNITURE PACKAGE November 30, 2022 @ 2:00pm

Description	Center Line Associates, LLC	Harris Security Systems Inc.
Bid Item #001 Audio Visual Control System Electronics and Installation	No Bid	\$72,480.00
Bid Item #002 Audio Visual Control System Furniture Package and Installation	\$110,054.34	\$52,495.00
TOTAL	\$110,054.34	\$124,975.00
	Bid Bond Included	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, P.E., Bid Purchasing Agent

**ABC PUBLIC HEARING
DECEMBER 6, 2022**

BUSINESS NAME: BLUE ROSE LLC

DBA: BIG BLUE CATFISH PHIL AM BISTRO

**LOCATION ADDRESS: 1016 RUCKER BLVD
ENTERPRISE, AL 36330**

LICENSES APPLYING FOR:

RESTAURANT RETAIL LIQUOR

THIS LICENSE CAN BE VOTED ON DECEMBER 6, 2022.



City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

November 23, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

Council Members:

The Enterprise Planning Commission held a public hearing on November 22, 2022, to consider and act upon the following requests:

A request by Reeves Engineering & Construction on behalf of Billy Cotter Construction, Inc., for the annexation and to set zoning of .98 acres of land to TH-1 (Townhouse District), located off of State Highway 134 and Boll Weevil Circle.

A request by Reeves Engineering & Construction on behalf of Billy Cotter Construction, Inc., for the rezoning of 2.77 acres of land from B-3 (Business District), as shown on Map A, to TH-1 (Townhouse District), as shown on Map B, located off of State Highway 134 and Boll Weevil Circle.

A request by the City of Enterprise to amend the Zoning Ordinance, amending Table 4-1 to allow minor shopping centers (less than 10 acres), by right, in the B-2 (Business District) zoning district.

The Planning Commission recommends that you approve these requests.

Sincerely,

ENTERPRISE PLANNING COMMISSION
Barry Mott, PE
Administrative Official

ORDINANCE 12-06-22
ANNEXATION AND ESTABLISH ZONING

An ordinance relating to the Municipality of Enterprise, Coffee and Dale Counties, Alabama, to alter, rearrange and extend the boundaries and corporate limits of Enterprise:

WHEREAS, the City Council received a petition dated October 31, 2022 which was filed with the Planning Commission and signed by the following property owner, to wit: Billy Cotter Construction, Inc., seeking the annexation of real estate owned by them and better described in the survey attached to the petition, and the petition was ordered to be filed in the Minute Books of the City Council.

WHEREAS, with respect to said petition to annex, the City Council, after due consideration, makes the following determination: That the City of Enterprise has a population in excess of 2,000; that the real estate described in the said petition is contiguous to the corporate limits of the City of Enterprise, Alabama; that said real estate does not lie within the corporate limits or police jurisdiction of any other municipality; that the said petition seeking the annexation of the territory described therein by the City of Enterprise is signed by the owner of said property; that a public hearing was conducted by the Enterprise Planning Commission on November 22, 2022, after notice concerning the proposed annexation and that said Planning Commission did issue a letter of recommendation dated November 23, 2022 that was filed with the Council as intended which includes the recommendation that the annexation and zoning request be approved; and that the recommendation of the Planning Commission is now duly submitted to and approved by the City Council; that the said property consists of 0.98 acres more or less. The accurate description and plat is attached to the request; and now, therefore;

BE IT ORDAINED BY THE CITY COUNCIL of the City of Enterprise, Alabama as follows:

SECTION 1. The land described herein is annexed pursuant to Section 11-42-21, Code of Alabama, 1975.

SECTION 2. The boundaries of the municipality of Enterprise, Alabama are hereby altered, rearranged, and extended to embrace and include within the corporate limits of the City of Enterprise, Alabama the real estate described in said petition dated October 31, 2022, more particularly set forth in Exhibit "A" attached hereto, (land description and plot plan of the acreage); said annexed property is hereby zoned TH-1 (Townhouse District) in accordance with the recommendation of the Planning Commission as filed with the City Council on this date.

SECTION 3. Upon the passage of this ordinance, the City Clerk is directed to cause this ordinance to be published once in a newspaper published and of general circulation in Enterprise, Coffee and Dale Counties, Alabama and she is further directed to file a copy of the same in the Office of the Judge of Probate and Revenue Commissioner in Coffee County, Alabama.

SECTION 4. This ordinance shall become effective upon passage and being advertised as provided by law.

Duly Passed and Adopted this _____ day of _____, 2023.

COUNCIL:

Council President Turner Townsend, District #5

Council Member Sonya W. Rich, District #1

Council Member Eugene Goolsby, District #2

Council Member Greg Padgett, District #3

Council Member Scotty Johnson, District #4

ATTEST:

Beverly Sweeney, City Clerk

Transmitted to the Mayor this _____ day of _____, 2023.

Beverly Sweeney, City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper, Mayor

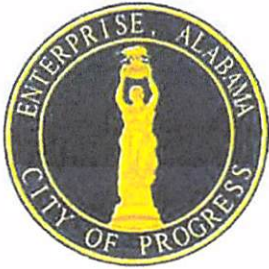
ATTEST:

Beverly Sweeney, City Clerk

LAND FOR ANNEXATION
BY THE CITY OF ENTERPRISE
OWNED BY BILLY COTTER CONSTRUCTION, INC.

A PARCEL OF LAND LYING ON THE EAST SIDE OF ALABAMA HIGHWAY #192. LYING ON THE NORTH SIDE OF ALABAMA HIGHWAY #134. BEING SITUATED IN THE NORTHWEST 1/4 OF SECTION 18. TOWNSHIP 4 NORTH OF RANGE 22 EAST, COFFEE COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF WOODLAND PARK, PHASE III AS RECORDED IN PLAT BOOK 4 PAGE 44, LOCATED IN THE OFFICE OF THE JUDGE OF PROBATE, COFFEE COUNTY, ALABAMA; THENCE SOUTH 00°12'10" EAST 629.93, THENCE SOUTH 89°39'20" WEST 466.61 FEET TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE SOUTH 89°39'20" WEST 183.01 FEET

TO A 1/2" REBAR WITH CAP PLS CA#1067-LS ON THE EAST RIGHT OF WAY OF ALABAMA HIGHWAY #192 (BOLL WEEVIL CIRCLE); THENCE ALONG SAID RIGHT OF WAY (150 FEET FROM CENTERLINE) ALONG A CURVE TO THE LEFT WITH AN ARC LENGTH OF 135.02 FEET, A RADIUS OF 1759.86 FEET, AND A CHORD BEARING AND DISTANCE OF SOUTH 12°36'27" WEST 134.99 FEET TO A 6'x6' CONCRETE MONUMENT (DISTURBED). THENCE ALONG A RIGHT OF WAY FLARE SOUTH 52°07'59" EAST 191.75 FEET TO A 6"X6' CONCRETE MONUMENT (DISTURBED) ON THE NORTH RIGHT OF WAY OF ALABAMA HIGHWAY #134 (DAMASCUS ROAD); THENCE ALONG SAID RIGHT OF WAY SOUTH 87°27'46" EAST 61.65 FEET TO A 1/2" REBAR (DISTURBED); THENCE LEAVE SAID RIGHT OF WAY NORTH 00°07'08" WEST 253.28 FEET BACK TO THE POINT OF BEGINNING, AND CONTAINING 0.98 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

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: Billy Cotter Construction, Inc. CONTACT PERSON: Billy Cotter

PROPERTY OWNER: Billy Cotter Construction, Inc. ACREAGE OF PROPERTY: 0.98
(If other than Applicant)

ADDRESS OR LOCATION OF PROPERTY: Northeast Corner of Hwy #134 & Boll Weevil Circle
(Address must be approved by the E-911 Coordinator)

PRESENT ZONING: None, Being Annexed REQUESTED ZONING: TH-1

CONTACT INFORMATION:

MAILING ADDRESS: 531 Boll Weevil Circle Enterprise, Alabama 36330
(If different from above) Street City/State/ZIP

Telephone No(s): (334) 347-0048 (334) 406-0048

E-Mail: billy@billycotter.com

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

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

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

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

PRINTED NAME: Billy Cotter OWNER SIGNATURE: [Signature]

REPRESENTATIVE: Ron Reeves SIGNATURE: [Signature]

DEADLINE FOR PUBLIC NOTICE SIGN: November 7, 2022 (Consult Planning Department)

Receipt Number

Date of Receipt



October 31, 2022

Mr. Thomas Hardy
Assistant Director of Engineering
City of Enterprise
Engineering Department
501 South Main Street
Enterprise, Alabama 36330

**Re: Notice of Intent to Annex Property
from Coffee County into City Limits
Woodland Park Phase V
Enterprise, Alabama**

Dear Mr. Hardy,

Please accept this letter as official notice that we would like to on the agenda for the November Planning Commission meeting for the review of the above referenced project.

If you should have any questions, please do not hesitate to call.

Sincerely,

Ron A. Reeves, P.E.



LOCATED IN THE NW 1/4 OF
SECTION 18 TOWNSHIP 4 NORTH, RANGE 22 EAST

PROPOSED ZONING
RESIDENTIAL

DAVID J. DEWITT
BULL COTTER CONSTRUCTION
531 BOLL WEIR CIRCLE
ENTERPRISE, AL 36330



VICINITY MAP

NTS

[illegible]

5708

- [illegible]



GRAPHIC SCALE

PLS
CIRCLE, INC.
1000 WEST 1000 NORTH, SUITE 1000
SALT LAKE CITY, UT 84119
801/464-4444

4417 COLONY ROAD 214
HOVEY, AL 36038
Tel: 334-685-8870
Fax: 334-685-8870

1401 RUCKER BLVD
SARASOTA, FL 34230
Tel: 813-555-1234
Fax: 813-555-1234

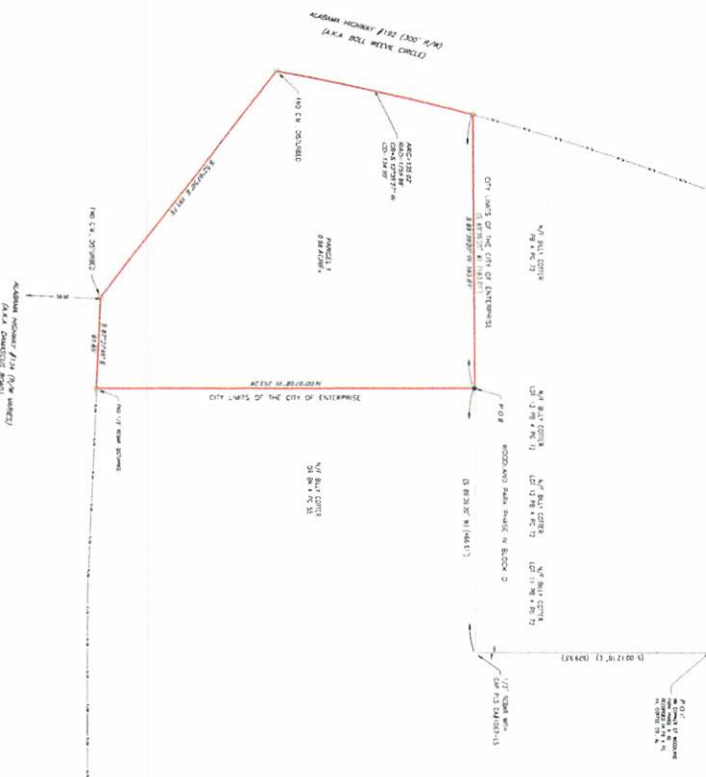
17799 PALMWAY CTR BEACH PARKWAY
SARASOTA, FL 34231
Tel: 813-555-1234
Fax: 813-555-1234

1780 HIGHTHOUS ROAD 347E
DUNN, AL 36558
Tel: 334-685-8870
Fax: 334-685-8870

31965 U.S. HIGHWAY 31, 347E
SILVERDALE, AL 36578
Phone: 334-685-8870

STATE OF ALABAMA
COUNTY OF COFFEE

I, JACOBARY J. BRADLEY, A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF ALABAMA, HEREBY CERTIFY TO THIS COLLECTOR CONSTRUCTION THAT ALL PARTS OF THIS



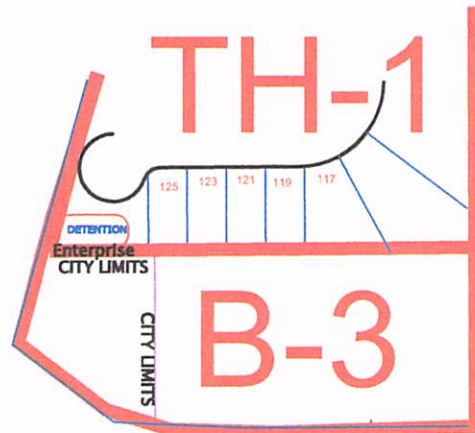
LISTED ON DIFFERENCES

C4	CONCRETE UNPAVED
B7M	ROAD OF ASPHALT
N/7	NON EXISTENT
A1	PROPERTY LINE
DR 3M	DRIVE, RIGID ROAD
R3	RIGID ROAD
N/2	NON EXISTENT
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P0B	POINT OF BEGINNING
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LEGEND

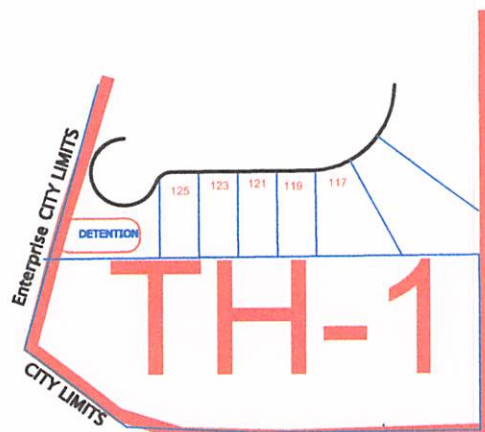
- **LET MEASUREMENTS**
STANDARDIZATION IS
CRUCIAL
 - **FINDING OUT: MEASURING CAPACITANCE IS**
DIFFICULT (COMPENSATION
CIRCUITS, FREQUENCY
CORRECTION, MEASURING
TIME / ANALYSIS)
 - **PRECISE MEASUREMENTS**
NEED SPECIAL
- As indicated, the ability
to measure capacitance
is difficult
- Model of a capacitor
with a dielectric
- Capacitance
depends on dielectric properties and
physical size (this is what)

MAP A PRESENT ZONE



DAMASCUS RD
(AL HWY 134 WEST)

MAP B PROPOSED ANNEXATION/ REZONE



DAMASCUS RD
(AL HWY 134 WEST)

**ANNEXATION OF 0.98 ACRES
DESCRIPTION (AS SURVEYED)**

A PARCEL OF LAND LYING ON THE EAST SIDE OF ALABAMA HIGHWAY #192. LYING ON THE NORTH SIDE OF ALABAMA HIGHWAY #134. BEING SITUATED IN THE NORTHWEST 1/4 OF SECTION 18. TOWNSHIP 4 NORTH OF RANGE 22 EAST, COFFEE COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF WOODLAND PARK, PHASE III AS RECORDED IN PLAT BOOK 4 PAGE 44, LOCATED IN THE OFFICE OF THE JUDGE OF PROBATE, COFFEE COUNTY, ALABAMA; THENCE SOUTH 00°12'10" EAST 629.93, THENCE SOUTH 89°39'20" WEST 466.61 FEET TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE SOUTH 89°39'20" WEST 183.01 FEET TO A 1/2" REBAR WITH CAP PLS CA#1067-LS ON THE EAST RIGHT OF WAY OF ALABAMA HIGHWAY #192 (BOLL WEEVIL CIRCLE); THENCE ALONG SAID RIGHT OF WAY (150 FEET FROM CENTERLINE) ALONG A CURVE TO THE LEFT WITH AN ARC LENGTH OF 135.02 FEET, A RADIUS OF 1759.86 FEET, AND A CHORD BEARING AND DISTANCE OF SOUTH 12°36'27" WEST 134.99 FEET TO A 6'x6' CONCRETE MONUMENT (DISTURBED). THENCE ALONG A RIGHT OF WAY FLARE SOUTH 52°07'59" EAST 191.75 FEET TO A 6"X6' CONCRETE MONUMENT (DISTURBED) ON THE NORTH RIGHT OF WAY OF ALABAMA HIGHWAY #134 (DAMASCUS ROAD); THENCE ALONG SAID RIGHT OF WAY SOUTH 87°27'46" EAST 61.65 FEET TO A 1/2" REBAR (DISTURBED); THENCE LEAVE SAID RIGHT OF WAY NORTH 00°07'08" WEST 253.28 FEET BACK TO THE POINT OF BEGINNING, AND CONTAINING 0.98 ACRES, MORE OR LESS.

ORDINANCE 12-06-22-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 Billy Cotter Construction, Inc. being located in the City of Enterprise, Coffee County, Alabama and being further described as follows:

DESCRIPTION (AS SURVEYED)

A PARCEL OF LAND LYING ON THE EAST SIDE OF ALABAMA HIGHWAY #192, LYING ON THE NORTH SIDE OF ALABAMA HIGHWAY #134, BEING SITUATED IN THE NORTHWEST 1/4 OF SECTION 18, TOWNSHIP 4 NORTH OF RANGE 22 EAST, COFFEE COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF WOODLAND PARK, PHASE III AS RECORDED IN PLAT BOOK 4 PAGE 44, LOCATED IN THE OFFICE OF THE JUDGE OF PROBATE, COFFEE COUNTY, ALABAMA; THENCE SOUTH 00°12'10" EAST 629.93 TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE SCUTH 89°39'20" WEST 649.62 FEET TO THE EAST RIGHT OF WAY OF ALABAMA HIGHWAY #192; THENCE ALONG SAID RIGHT OF WAY (150 FEET FROM CENTERLINE ALONG A CURVE TO THE LEFT WITH AN ARC LENGTHOF 135.02 FEET, A RADIUS OF 1759.86 FEET, AND A CHORD BEARING AND DISTANCE OF SOUTH 12°35'27" WEST 134.99 FEE; THENCE ALONG A RIGHT OF WAY FLARE SOUTH 52°07'50" EAST 191.75 FEET TO THE NORTH RIGHT OF WAY OF ALABAMA HGIHWAY #134; THENCE ALONG SAID RIGHT OF WAY SOUTH 87°34'31" EAST 197.86 FEET; THENCE CONTINUE ALONG SAID RIGHT OF WAY NORTH 89°38'27" EAST 330.90 FEET; THENCE LEAVE SAID RIGHT OF WAY NORTH 00°12'10" WEST 259.66 FEET BACK TO THE POINT OF BEGINNING, AND CONTAINING 3.75 ACRES, MORE OR LESS.

Said property, set out in detail in the records of the Planning Commission and described by Map A (B-3, Business 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.

Duly Passed and Adopted this _____ day of _____, 2023.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

Transmitted to the Mayor this _____ day of _____, 2023.

Beverly Sweeney
City Clerk

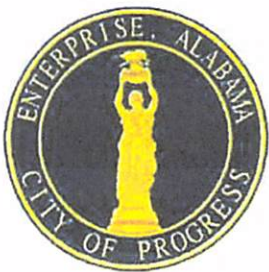
ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk



City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

REZONING APPLICATION and ACKNOWLEDGEMENT

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

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

APPLICANT NAME: Billy Cotter Construction, Inc. CONTACT PERSON: Billy Cotter

PROPERTY OWNER: Billy Cotter Construction, Inc. ACREAGE OF PROPERTY: 2.77
(If other than Applicant)

ADDRESS OR LOCATION OF PROPERTY: Northeast Corner of Hwy #134 & Boll Weevil Circle
(Address must be approved by the E-911 Coordinator)

PRESENT ZONING: B-3 REQUESTED ZONING: TH-1

CONTACT INFORMATION:

MAILING ADDRESS: 531 Boll Weevil Circle Enterprise, Alabama 36330
(if different from above) Street City/State/ZIP

Telephone No(s): (334) 347-0048 (334) 406-0048

E-Mail: billy@billycotter.com

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

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

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

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

PRINTED NAME: Billy Cotter OWNER SIGNATURE: [Signature]

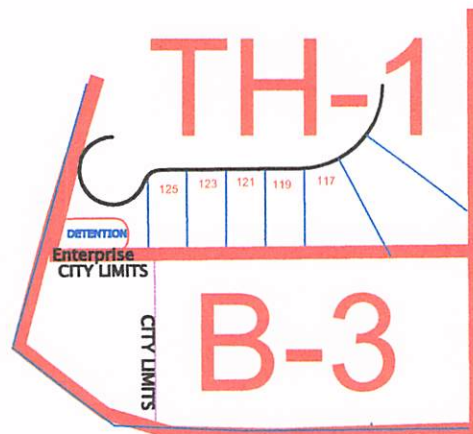
REPRESENTATIVE: Ron Reeves SIGNATURE: [Signature]

DEADLINE FOR PUBLIC NOTICE SIGN: November 7, 2022 (Consult Planning Department)

Receipt Number

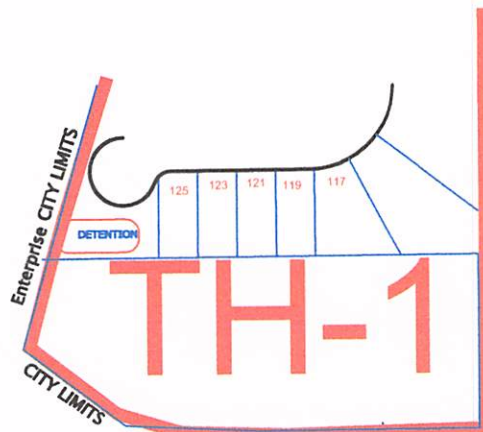
Date of Receipt

MAP A PRESENT ZONE



DAMASCUS RD
(AL HWY 134 WEST)

MAP B PROPOSED ANNEXATION/ REZONE



DAMASCUS RD
(AL HWY 134 WEST)

REZONE OF 3.75 ACRES

DESCRIPTION (AS SURVEYED)

A PARCEL OF LAND LYING ON THE EAST SIDE OF ALABAMA HIGHWAY #192, LYING ON THE NORTH SIDE OF ALABAMA HIGHWAY #134, BEING SITUATED IN THE NORTHWEST 1/4 OF SECTION 18, TOWNSHIP 4 NORTH OF RANGE 22 EAST, COFFEE COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF WOODLAND PARK, PHASE III AS RECORDED IN PLAT BOOK 4 PAGE 44, LOCATED IN THE OFFICE OF THE JUDGE OF PROBATE, COFFEE COUNTY, ALABAMA; THENCE SOUTH 00°12'10" EAST 629.93 TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE SOUTH 89°39'20" WEST 649.62 FEET TO THE EAST RIGHT OF WAY OF ALABAMA HIGHWAY #192; THENCE ALONG SAID RIGHT OF WAY (150 FEET FROM CENTERLINE ALONG A CURVE TO THE LEFT WITH AN ARC LENGTH OF 135.02 FEET, A RADIUS OF 1759.86 FEET, AND A CHORD BEARING AND DISTANCE OF SOUTH 12°35'27" WEST 134.99 FEET; THENCE ALONG A RIGHT OF WAY FLARE SOUTH 52°07'50" EAST 191.75 FEET TO THE NORTH RIGHT OF WAY OF ALABAMA HIGHWAY #134; THENCE ALONG SAID RIGHT OF WAY SOUTH 87°34'31" EAST 197.86 FEET; THENCE CONTINUE ALONG SAID RIGHT OF WAY NORTH 89°38'27" EAST 330.90 FEET; THENCE LEAVE SAID RIGHT OF WAY NORTH 00°12'10" WEST 259.66 FEET BACK TO THE POINT OF BEGINNING, AND CONTAINING 3.75 ACRES, MORE OR LESS.

ORDINANCE 12-06-22-B

**ZONING ORDINANCE AMENDMENT AMENDING TABLE 4-1
TO ADD ALLOWED USE IN COMMERCIAL DISTRICT, B-2**

BE IT ORDAINED AS FOLLOWS:

Whereas, the City enacted Zoning Ordinance 06-05-12, as amended, and previous zoning ordinances, to include regulations related to location of minor shopping centers in various zones;

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 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 "shopping center, minor" use within a B-2 Commercial District Zone under Table 4-1 of the Zoning Ordinance:

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

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 "B-2" District, the following use, to wit: "Shopping Center, Minor," is allowed in said District, and as set out on Exhibit "A," attached hereto and incorporated herein by reference as if fully set out herein. A new Table 4-1 (which is Exhibit "A," attached hereto and incorporated by reference), is adopted to show said new, additional or different use.

Section 2. 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 superseded by this ordinance.

Section 3. 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 _____, 2023.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

Transmitted to the Mayor this _____ day of _____, 2023.

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper, Mayor

ATTEST:

Beverly Sweeney
City Clerk

Exhibit A
ARTICLE IV, TABLE 4-1

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

Exhibit A
ARTICLE IV, TABLE 4-1

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

Exhibit A
ARTICLE IV, TABLE 4-1

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

Y—The use is permitted by right.

A—The use requires administrative action per Article VIII, Section 13.

E—The use requires action by the Board of Adjustment as a special exception.

C—The use is conditional and requires review and approval of the Board of Adjustment.

R—The use is subject to review and approval of the Planning Commission in accordance with Code of Ala. 1975, § 11-52-11 as amended.

A blank in the Table indicates that the use is not permitted.

ORDINANCE 12-06-22-C

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.

"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 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 90 (ninety) 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 K.

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 and signed affidavit of continuing safety regulations outlined in this ordinance.

(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) percent 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) percent 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 short-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) An affidavit attesting that there are no delinquent lodging tax liabilities or tax liens regarding the property to be used as a short-term residential rental.

(F) Approval from the Engineering Department and Fire Inspector for the first year of operation and a signed affidavit of continuing safety regulations each year thereafter.

7. 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 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.

8. Safety precautions.

(A) An evacuation map shall be placed within each STR unit. The map(s) shall be mounted on a wall or door near all exits in a conspicuous manner. The map(s) should be mounted in a horizontal position, and either be made of a durable material or encased within a durable frame or enclosure. The map(s) shall have a minimum size of ten inches by eight inches, with the color of text contrasting to the background. The map(s) shall have a "you are here" star with a directional arrow to the nearest exit, notate all additional exits, 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) Smoke alarms shall be present in all sleeping rooms, outside of bedrooms, and on every level of the home, including the basement, installed in accordance with applicable codes. A record of twice annual testing and battery replacement shall be available for verification by the Fire Department.

(D) All doors and windows shall be operational.

(E) Carbon monoxide alarms shall be installed when required by applicable codes.

(F) 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.

9. 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.

(C) The short-term rental shall adhere to all applicable 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 a reasonable time to complaints regarding the condition, operation, or conduct of the occupants of the short-term residential rental unit.

(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 one-half 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 or advertised for the purpose of serving as a banquet facility or other facility that is made available for the holding of events on a commercial basis. Any use of the short-term residential rental unit is limited to activities that are incidental to its use for dwelling, lodging or sleeping purposes.

10. 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 the 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.

11. 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, safety or constitutes a nuisance regarding that unit. 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.

12. 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 \$100.00 per violation.

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.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

Beverly Sweeney

From: Kim Hughes <khughes@enterpriseal.gov>
Sent: Wednesday, November 16, 2022 5:52 AM
To: Beverly Sweeney
Cc: Barry Mott
Subject: Request to seek bids

Beverly,

Please add this request to the agenda for the next council meeting on 12/6/2022. Thank you!

Project: City Hall Renovations

I am requesting permission from Council to seek bids for storage containers to be used during the renovation of City Hall.

Please let me know if you need any additional information.

Kim Hughes
Engineering/Public Works
City of Enterprise
334-348-2671, ext. 8510