

**AGENDA
APRIL 5, 2022
CITY COUNCIL MEETING**

The Enterprise City Council will convene in Regular Session at 6:00 p.m., Tuesday, April 5, 2022 in the Council Chambers at City Hall.

ROLL CALL.....President

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

APPROVAL OF AGENDA.....President

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

CONSIDERATION OF CONSENT AGENDA.....President

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

- City Council Meeting Minutes of March 15, 2022
- Accounts Payable (A) for March 2022 in the amount of **\$1,005,851.84** as follows:
City of Enterprise - \$709,935.67 Water Works Board - \$295,916.17
- Contract Billings in the amount of **\$22,438.01** as follows:
CDG Engineers & Associates -
Invoice No. 9 - \$22,438.01 – Engineering Services – AL27/Shellfield Roundabout
- Travel Requests as follows:
Police Department
Chief Michael Moore
Operational Crisis Mgmt. & Incident Command/Media Relations for Management Course
Anniston, Alabama
April 6-8, 2022
Estimated Cost: \$333.12

FTO Amber Darbro
Taser Instructor Course
Anniston, Alabama
May 5-6, 2022
Estimated Cost: \$688.90

Captain Billy Haglund
Lieutenant Kyle Hale
De-Escalation Instructor Training
Florence, Alabama
May 10-13, 2022
Estimated Cost: \$1,691.67

Detective Christopher Byrd
FTO Madison Nichols
Medical Foundations of Visual Systems Testing Course
Orlando, Florida
May 8-11, 2022
Estimated Cost: \$2,091.64

Sergeant Mahyar Hodiwala
Sergeant Matthew Saxon
Police Traffic Laser/RADAR Instructor Course
Jacksonville, Florida
June 5-10, 2022
Estimated Cost: \$2,895.45

PRESENTATION OF EXTRA MILE AWARDS.....President

Recognize Mayor Cooper who will present Extra Mile Awards to the following employees:

- Rebbecca Guyette – Water Department
- Adrian Barnes – Public Works
- Adam Buxton – Public Works
- Kenneth Johnson – Public Works

CONSIDER APPROVAL OF EVENT PERMITS.....President
(Main Street Enterprise, DEBA & Chamber of Commerce)

Call for a motion to approve the following permits for 2022 Downtown Events as submitted:

- Military Appreciation Event
Event Time/Date: 10:00 a.m. – 4:00 p.m., Saturday, June 18, 2022
Street Closure: 8:00 a.m. – 5:00 p.m.
Closure Area: On East College to Railroad and West College to Edwards Street
- Girls Night Out for Breast Cancer Awareness
Event Time/Date: 4:00 p.m. – 9:00 p.m., Saturday, September 24, 2022
Street Closure: 3:00 p.m. – 10:00 p.m.
Closure Area: East College to Railroad and West College to Edwards Street
- Boll Weevil Fall Festival
Event Time/Date: 11:00 a.m. – 4:00 p.m., Saturday, October 15, 2022
Rain Date: Saturday, October 29, 2022
Street Closure: 9:00 a.m. – 5:00 p.m.
Closure Area: South Main Street from Harrison Street at River Bank & Trust intersection to North Main Street and Lee Street at Yancey Parker intersection, East College Street and South Edwards from Courthouse down West College Street to the railroad tracks. Railroad Street at East Harrison to West College Street (*Prior street closure approval obtained from ALDOT*)
- Enterprise Christmas Parade
Event Time/Date: 5:30 p.m. – 8:30 p.m., Tuesday, November 29, 2022
Rain Date: Thursday, December 1, 2022
Street Closure: 5:30 p.m. – 8:30 p.m.
Closure Area: South Main Street from Harrison Street at River Bank & Trust intersection to North Main Street and Lee Street at Yancey Parker intersection, East College Street and South Edwards from Courthouse down West College Street to the railroad tracks. Railroad Street at East Harrison to West College Street (*Prior street closure approval obtained from ALDOT*)
- Whoville Holiday 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 and West College to Edwards Street
Street Closure: 8:00 a.m. – 5:00 p.m.
Closure Area: On North and South Main from Lee Street to Chancey Street (*Prior street closure approval obtained from ALDOT*)
- Event: Whoville Grinch 5K & Fun Run
Event Time/Date: 6:00 a.m. – 11:00 a.m., Saturday, December 10, 2022
Street Closure: 6:00 a.m. – 11:00 a.m.
Closure Area: This is an East College Street closure request ONLY to allow for registration set up, water stations and the start/finish lines. A specific map of the race route will be provided to EPD prior to the event.

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

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

OLD BUSINESS

PUBLIC HEARING & CONSIDERATION/ORDINANCE 03-01-22.....President
(Axton Rezone)

Call for a public hearing prior to consideration of Ordinance 03-01-22, providing for the rezone of 139.56 acres of land owned by Kevin Axton from R-100 (Residential District) and AGRIC-1 (Agriculture District) to R-85 (Residential District) and R-75-A (Residential District) located off of Porter Lunsford Road.

At the close of the hearing, call for consideration of Ordinance 03-01-22.

NEW BUSINESS

INTRODUCE PLANNING COMMISSION RECOMMENDATION.....President

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

- A request by Shree Vaikunth, LLC for the rezoning of .847 acres of land from R-100 (Residential District) to B-1 (General Business District) located at 805 Damascus Road.

INTRODUCE ORDINANCE 04-05-22.....President
(Shree Vaikunth, LLC Rezone)

Introduce Ordinance 04-05-22, providing for the rezone of .847 acres of land owned by Shree Vaikunth, LLC from R-100 (Residential District) to B-1 (General Business District) located at 805 Damascus Road.

Call for a public hearing to be held at the regular meeting scheduled for May 3, 2022.

INTRODUCE ORDINANCE 04-05-22-A.....President
(Establish Airport Zoning Commission)

Introduce Ordinance 04-05-22-A, establishing an Airport Zoning Commission which will be the Enterprise Planning Commission to engage in and make recommendations as to zoning rules and regulations, including, the setting of initial zoning within two miles of the Enterprise Municipal Airport. It is the Ordinance’s intent to establish the mechanisms for such zoning and the Council will await further recommendations of the Planning Commission.

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

INTRODUCE ORDINANCE 04-05-22-B.....President
(Determine Zoning Boundary Lines/104 Kelly Street)

Introduce Ordinance 04-05-22-B, to determine the zoning boundary lines as to the property of Bobbie Kelly at or near 104 Kelly Street, Enterprise, Alabama, 36330. The official zoning map appears to show the zoning boundary lines separating R-75-S zone and B-2 zone running though Ms. Kelly’s house. In such instances, our ordinance allows the City Council, after recommendation of the Planning Commission, to set the zoning district boundary line. This ordinance sets the boundary line as to the zoning districts such that Ms. Kelly’s house is fully inside a residential zone.

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

PUBLIC HEARING & CONSIDERATION/RESOLUTION 04-05-22.....President
(Second Street of Huntsville, LLC)

Call for a public hearing, as advertised, prior to consideration of Resolution 04-05-22 regarding the consideration and approval of certain economic development incentives to be granted by the City to Second Street of Huntsville, 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.

Close the public hearing and call for consideration of Resolution 04-05-22, providing for the authorization to grant public funds and things of value of approximately \$300,000.00 to Second Street of Huntsville, LLC to pay for a portion of the costs of acquiring, developing, constructing, equipping and operating a retail development at 704 Boll Weevil Circle, all subject to the terms of the agreement.

REVIEW & CONSIDER RESOLUTION 04-05-22-A.....President
(Establish Airport Advisory Committee)

Introduce and call for consideration of Resolution 04-05-22-A, providing for the establishment of an Airport Advisory Committee to advise and make recommendations to the City as to airport operations.

AUTHORIZE MAYOR TO EXECUTE LEASE AGREEMENT.....President
(DAV/704 Crawford Avenue)

Call for a motion to authorize the Mayor to execute an agreement on behalf of the City of Enterprise with Disabled American Veterans (DAV) Enterprise-Coffee County #9 for the lease of the city-owned building located at 704 Crawford Avenue as per the terms of the lease agreement.

CONSIDER APPROVAL OF ADDITIONAL APPROPRIATION.....President
(Enterprise Public Library)

Call for a motion to approve an additional appropriation of \$11,000 be allocated for assistance to the Enterprise Public Library.

MAYOR’S REPORT.....President

COUNCIL MEMBERS COMMENTS.....President

ADJOURNMENT: 5:00 p.m., Tuesday, April 19, 2022 Council Work Session.....President

ADDENDUM:

TO: MAYOR AND CITY COUNCIL
FROM: BEVERLY SWEENEY, CITY CLERK
RE: CONSENT AGENDA FOR APRIL 5, 2022 COUNCIL MEETING
DATE: APRIL 1, 2022

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

- A. The minutes of the March 15, 2022 Regular Session.**
- B. Accounts Payable (A) for March 2022 in the amount of \$1,005,851.84 as follows:**
City of Enterprise - \$709,935.67 Water Works Board - \$295,916.17
- C. Contract Billings in the amount of \$22,438.01 as follows:**
CDG Engineers & Associates -
Invoice No. 9 - \$22,438.01 – Engineering Services – AL27/Shellfield Roundabout
- D. Travel Requests as follows:**
Police Department
Chief Michael Moore
Operational Crisis Mgmt. & Incident Command/Media Relations for Management Course
Anniston, Alabama
April 6-8, 2022
Estimated Cost: \$333.12

FTO Amber Darbro
Taser Instructor Course
Anniston, Alabama
May 5-6, 2022
Estimated Cost: \$688.90

Captain Billy Haglund
Lieutenant Kyle Hale
De-Escalation Instructor Training
Florence, Alabama
May 10-13, 2022
Estimated Cost: \$1,691.67

Detective Christopher Byrd
FTO Madison Nichols
Medical Foundations of Visual Systems Testing Course
Orlando, Florida
May 8-11, 2022
Estimated Cost: \$2,091.64

Sergeant Mahyar Hodiwala
Sergeant Matthew Saxon
Police Traffic Laser/RADAR Instructor Course
Jacksonville, Florida
June 5-10, 2022
Estimated Cost: \$2,895.45

CITY COUNCIL MEETING MINUTES OF MARCH 15, 2022

The Enterprise City Council convened in Regular Session at 6:00 p.m., Tuesday, March 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. A motion was made by Council Member Johnson, seconded by Council Member Goolsby, to approve the agenda of the meeting as submitted. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

CONSIDERATION OF CONSENT AGENDA

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

- City Council Work Session Minutes of March 1, 2022
- City Council Meeting Minutes of March 1, 2022
- Contract Billings in the amount of **\$415,772.07** as follows:
 - Wiregrass Construction Co., Inc. -**
Estimate No. 3 - \$399,311.37 – Construction – FY21 Resurfacing/Phase II
 - Poly, Inc. -**
Invoice No. 19130 - \$16,365.03 – Engineering/Design – FY21 Resurfacing/Phase II
 - GovDeals -**
Invoice No. 255-022022 - \$95.67 – Contract Services – Online Auction Fees/February 2022
- Travel Requests as follows:

<u>Fire Department</u>	<u>Police Department</u>
Battalion Chief Brian Beasley	Officer Tyler McPhail
Fire Inspector 1 Course	UCI Underwater Criminal Investigations Class
Pelham, Alabama	Pelham, Alabama
March 28-April 1, 2022	March 22-25, 2022
Estimated Cost: \$780.00	Estimated Cost: \$1,542.56
Battalion Chief Brian Beasley	
Battalion Chief Joseph Stephenson	
Fire Inspector 2 Course	
Pelham, Alabama	
April 18-22, 2022	
Estimated Cost: \$1,060.00	

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

RECOGNITION OF CITY OF ENTERPRISE BEAUTY QUEENS

The President recognized Mayor Cooper for the presentation of pins to the newly crowned City of Enterprise beauty queens.

RECOGNITION OF FIRE DEPARTMENT PROMOTIONS

The President recognized Mayor Cooper and Fire Chief Christopher Davis for the pinning of badges on the following recently promoted Officers within the Enterprise Fire Department:

<u>Battalion Chief</u>	<u>Captain</u>
Cornelius Boulton	Brett Andrews
Brian Beasley	Bill Carmichael
	Clint Wright
	Scott Stewart
	Raymond Sessions

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

No one requested to address the Council.

STAFF REPORTS

Police Chief Michael Moore requested to close Edwards Street from Lee Street to City Hall, by way of South Watson Street, on Tuesday, April 5, 2022, to hold a parade in honor of the Enterprise High School 7A State Champion Basketball Team. The parade will begin at 5:30 p.m. and end at City Hall, with the team recognized by the Mayor and City Council at 6:00 p.m. Council President Townsend called for consideration of the request. A motion was made by Council Member Goolsby, seconded by Council Member Johnson, to approve the street closure request as presented. All Council Members - Aye. The President declared the motion carried.

Parks & Recreation Director Billy Powell announced that new audiovisual equipment will be installed at the Enterprise Civic Center in the coming weeks.

City Engineer/Public Works Director Barry Mott updated Council on the status of the Downtown Sidewalk Rehab Project.

OLD BUSINESS**PUBLIC HEARING & CONSIDERATION/ABC LICENSE REQUEST (Family Dollar Store 32970)**

The President called for a public hearing on a request from Family Dollar Stores of Alabama LLC d/b/a Family Dollar Store 32970 for a Retail Beer (Off Premises Only) license and Retail Wine (Off Premises Only) license located at 903 Rucker Boulevard. No comments were offered. The President closed the hearing and called for consideration of the ABC license request.

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

NEW BUSINESS**REVIEW & CONSIDER RESOLUTION 03-15-22 (Director of Community Services and Recreation)**

The President introduced and called for consideration of Resolution 03-15-22, providing to amend the position of Parks and Recreation Director to include additional duties and re-name the position “Director of Community Services and Recreation”.

A motion was made by Council Member Johnson, seconded by Council Member Goolsby, to adopt Resolution 03-15-22. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 03-15-22 duly passed and adopted.

REVIEW & CONSIDER RESOLUTION 03-15-22-A (Director of Tourism and Community Relations)

The President introduced and called for consideration of Resolution 03-15-22-A, providing to amend the position of Director of Tourism and Main Street and re-name the position “Director of Tourism and Community Relations”.

A motion was made by Council Member Goolsby, seconded by Council Member Rich, to adopt Resolution 03-15-22-A. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 03-15-22-A duly passed and adopted.

REVIEW & CONSIDER RESOLUTION 03-15-22-B (Amend Employee Classification Plan/Salary Schedule)

The President introduced and called for consideration of Resolution 03-15-22-B, providing for an amendment to Ordinance 10-16-01 which establishes the Employee Classification Plan/Salary Schedule. The amendment calls for the reclassification of Assistant Parks and Recreation Director, Pay Grade 21, to Parks and Recreation Superintendent, Pay Grade 23.

A motion was made by Council Member Rich, seconded by Council Member Padgett, to adopt Resolution 03-15-22-B. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 03-15-22-B duly passed and adopted.

REVIEW & CONSIDER RESOLUTION 03-15-22-C (Department Head Pay Adjustment)

The President introduced and called for consideration of Resolution 03-15-22-C, providing for the adjustment of salary for the position of Director of Community Services and Recreation.

REVIEW & CONSIDER RESOLUTION 03-15-22-C (Continued):

A motion was made by Council Member Padgett, seconded by Council Member Johnson, to adopt Resolution 03-15-22-C. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 03-15-22-C duly passed and adopted.

REVIEW & CONSIDER RESOLUTION 03-15-22-D (Amend Employee Classification Plan/Salary Schedule)

The President introduced and called for consideration of Resolution 03-15-22-D, providing for an amendment to Ordinance 10-16-01 which establishes the Employee Classification Plan/Salary Schedule. The amendment calls for the reclassification of Sanitation Foreman, Pay Grade 8, to Sanitation Services Crew Leader, Pay Grade 14.

A motion was made by Council Member Goolsby, seconded by Council Member Rich, to adopt Resolution 03-15-22-D. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 03-15-22-D duly passed and adopted.

AUTHORIZE MAYOR TO EXECUTE AGREEMENT (All In Credit Union Car Sale)

The President called for a motion to authorize the Mayor to execute an agreement on behalf of the City of Enterprise with All In Credit Union to hold their annual car sale April 21-23, 2022 on the grounds next to the Enterprise Civic Center.

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

AUTHORIZE CONTRIBUTION – Alabama State Games

The President introduced and called for consideration of a request from the Alabama State Games (ASF Foundation) for a one-time contribution in the amount of \$10,000 to assist and host events within the city. The games, hosted by the cities of Dothan, Ozark, and Enterprise, will be held June 10-12, 2022.

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

REQUEST ADDITIONAL FULL-TIME POSITION (Public Works/Sr. Wastewater Treatment Operator III)

The President introduced and called for consideration of a request from Human Resources Director Christina Meissner to hire one additional full-time Sr. Wastewater Treatment Operator III at an annual salary of \$39,362.60. The total cost to add the position for the remaining fiscal year with fringe is approximately \$18,600.00, assuming there is a qualified in-house applicant.

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

REQUEST PERMISSION TO SEEK BIDS (Fire Department/Pickup Truck)

The President introduced and called for consideration of a request from Fire Chief Christopher Davis to seek bids on a 2022 Ford F-150 Crew Cab 4WD pickup truck or equivalent make/model. The vehicle is a budgeted item within the FY 2022 departmental budget.

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

MAYOR'S REPORT

Mayor Cooper offered congratulations to the newly crowned beauty queens, commended EFD personnel, and thanked everyone for their attendance.

COUNCIL MEMBERS COMMENTS

Council Members congratulated City of Enterprise beauty queens, Enterprise Fire Department promotion recipients, thanked meeting attendees and citizens watching online.

ADJOURNMENT

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

Turner Townsend
Council President

Beverly Sweeney
City Clerk

ACCOUNTS PAYABLE MARCH 2022 - A

WATER WORKS BOARD

TOTAL	\$295,916.17
-------	--------------

CITY OF ENTERPRISE

ADMINISTRATIVE DEPT CAPITAL	\$0.00
ADMINISTRATIVE DEPARTMENT	\$54,546.18
AIRPORT CAPITAL PROJECTS	\$0.00
CIVIC CENTER	\$10,774.48
CIVIL DEFENSE	\$8,013.52
CULTURE & RECREATION	\$0.00
DISPOSAL PLANT	\$72,272.83
TOURISM	\$4,862.97
E-911	\$6,138.35
ENGINEERING DEPARTMENT	\$51,490.63
ENG DEPT CAPITAL PROJ	\$0.00
ENTERPRISE LIBRARY	\$2,461.26
ENTERPRISE MUNICIPAL AIRPORT	\$7,719.18
ENTERPRISE MUNICIPAL AIRPORT FUEL	\$64,918.70
FARMER'S MARKET	\$5,088.95
FIRE DEPARTMENT	\$24,055.38
FIRE CAPITAL PROJECT	\$0.00
FLEET MAINTENANCE	\$11,482.82
GASOLINE	\$55,879.24
HEALTH & WELFARE	\$0.00
INCUBATOR	\$2,790.08
MUNICIPAL COURT	\$668.97
PARKS & RECREATION	\$77,703.10
PARKS & RECREATION CAPITAL PROJ	\$0.00
POLICE DEPARTMENT	\$40,622.32
SANITATION DEPARTMENT	\$44,654.88
SENIOR CITIZENS	\$791.80
SEWER DEPARTMENT	\$138,846.70
STREET DEPARTMENT	\$24,153.33
STREET CAPITAL PROJECTS	\$0.00
TOTAL	\$709,935.67

ACTION OF THE MAYOR

APPROVAL _____

EXCEPTIONS _____

DATE _____

03/01/2022 11:47
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030222GG TO 030222GG DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
CENTURYLINK	982.13
TROY CABLEVISION INC	500.00

	1,482.13
AIRPORT	
CENTURYLINK	671.82
COVINGTON ELECTRIC COOPERATIVE	611.60

	1,283.42
CIVIC CENTER	
CENTURYLINK	986.13

	986.13
ENGINEERING	
COVINGTON ELECTRIC COOPERATIVE	1,657.65

	1,657.65
FARMER'S MARKET	
CENTURYLINK	611.13

	611.13
FIRE	
CENTURYLINK	2,111.13

	2,111.13
FLEET MAINTENANCE	
CENTURYLINK	671.82
CINTAS CORPORATION	92.10

	763.92
INCUBATOR	
CENTURYLINK	671.82

	671.82
PARKS/RECREATION	
CENTURYLINK	965.38

	965.38
POLICE	
CENTURYLINK	424.53
COVINGTON ELECTRIC COOPERATIVE	113.45
FEDEX	127.56

03/01/2022 11:47
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030222GG TO 030222GG DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
-----	-----
	665.54
SANITATION	
CENTURYLINK	171.82

	171.82
SEWER	
CENTURYLINK	171.82

	171.82
STREET	
CENTURYLINK	190.92

	190.92
WATER FUND - ADMINISTRATIVE	
CENTURYLINK	818.33

	818.33

TOTAL	12,551.14
** END OF REPORT - Generated by Bobbi Jo Lewis **	

03/01/2022 11:48
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030222WW TO 030222WW DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	818.33

	818.33
WATER FUND - ADMINISTRATIVE	
SOUTH ALABAMA ELECTRIC COOPERA	32.08
SOUTHEAST ALABAMA GAS DISTRICT	10.40
TIME WARNER CABLE	89.99

	132.47

TOTAL	950.80

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

03/01/2022 11:48
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030222II TO 030222II DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
GENERAL FUND	
CITY GENERAL FUND	671.82

	671.82

TOTAL	671.82

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

03/01/2022 11:48
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030222sD TO 030222sD DATES: 10/01/21 TO 09/30/22

ORG	VENDOR NAME	AMOUNT

DISPOSAL DEPT		
	CINTAS CORPORATION	38.20
	COVINGTON ELECTRIC COOPERATIVE	29,367.74

		29,405.94
GENERAL FUND		
	CITY GENERAL FUND	171.82

		171.82
SEWER		
	CINTAS CORPORATION	10.00
	COVINGTON ELECTRIC COOPERATIVE	692.24

		702.24

	TOTAL	30,280.00
** END OF REPORT - Generated by Bobbi Jo Lewis **		

03/08/2022 13:27
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030822WW TO 030822WW DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

WATER FUND - ADMINISTRATIVE	
ALABAMA POWER COMPANY	5,335.99

	5,335.99

TOTAL	5,335.99
** END OF REPORT - Generated by Bobbi Jo Lewis **	

03/08/2022 13:29
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030822GG TO 030822GG DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

POLICE	
WEX BANK	205.00

	205.00

TOTAL	205.00

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

03/08/2022 13:58
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030822gg TO 030822gg DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

PARKS/RECREATION	
ALABAMA POWER COMPANY	501.32

	501.32

TOTAL	501.32

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

03/09/2022 09:09
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030922WW TO 030922WW DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

WATER FUND	
DONALD SMITH CO INC	99,750.00

	99,750.00
WATER FUND - ADMINISTRATIVE	
POLY INC	3,626.70
SCOTT I. ENTERPRISES, INC.	82,710.00

	86,336.70

TOTAL	186,086.70

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

03/10/2022 14:22
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 031022G TO 031022G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

AIRPORT	
SOUTHERN LINC	33.48

	33.48
FIRE	
SOUTHERN LINC	21.80

	21.80
FLEET MAINTENANCE	
SOUTHERN LINC	85.46

	85.46
PARKS/RECREATION	
SOUTHERN LINC	-42.42

	-42.42
PUBLIC WORKS	
SOUTHERN LINC	21.80

	21.80
STREET	
SOUTHERN LINC	21.80

	21.80
WATER FUND - ADMINISTRATIVE	
SOUTHERN LINC	283.40

	283.40

TOTAL	425.32

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

03/10/2022 14:22
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 031022W TO 031022W DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	283.40

	283.40

TOTAL	283.40
** END OF REPORT - Generated by Bobbi Jo Lewis **	

03/10/2022 15:05
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 031022WW TO 031022WW DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
-----	-----
WATER FUND - ADMINISTRATIVE	
SYNOVUS BANK	2,500.00

	2,500.00

TOTAL	2,500.00
** END OF REPORT - Generated by Bobbi Jo Lewis **	

03/31/2022 12:02
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 040622G TO 040622G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
ALABAMA COMMUNITY NEWSPAPERS	821.75
ALABAMA POWER COMPANY	6,621.51
ALABAMA TROPHY & GIFT CENTER	114.00
CENTURYLINK	982.13
ELBA CLIPPER	137.50
ENTERPRISE OFFICE SUPPLY	475.69
ENTERPRISE PAPER & JANITORIAL	35.69
ENTERPRISE T-SHIRTS INC	30.00
GOVERNMENTJOBS.COM	13,243.54
LATHEM TIME CORPORATION	651.20
M4 TECHNOLOGY	9,350.00
OFFICE DEPOT	1,665.31
QST PUBLICATIONS INC	927.20
TYLER TECHNOLOGIES, INC	5,627.55
WAL-MART COMMUNITY CARD	175.65
WIREGRASS BODY & FRAME	7,768.15
WIREGRASS REHABILITATION CENTE	50.00

	48,676.87

AIRPORT

AMAZON CAPITAL SERVICES INC	367.31
AUCA WESTERN FIRST AID & SAFET	311.95
BRUNSON PEST CONTROL	25.00
CENTURYLINK	671.82
DAVID COLLIER	800.00
DTN, LLC	699.00
GEORGIA PETROLEUM	50.00
LEWIS-SMITH SUPPLY CORP	97.31
M4 TECHNOLOGY	850.00
OFFICE DEPOT	120.00
SOUTHERN LINC	33.48
TIDMORE FLAGS INC	352.90
WILLIAMS AUTO PARTS	344.81

	4,723.58

CIVIC CENTER

ALABAMA POWER COMPANY	5,677.93
BRUNSON PEST CONTROL	50.41
CENTURYLINK	986.13
ENTERPRISE OFFICE SUPPLY	75.00
ENTERPRISE PAPER & JANITORIAL	180.31

	6,969.78

CIVIL DEFENSE

ALABAMA POWER COMPANY	148.16

	148.16

03/31/2022 12:02
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 040622G TO 040622G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ALABAMA POWER COMPANY	7,925.91
BRUNSON PEST CONTROL	8.61
SOUTHEAST HEALTH ENTERPRISE CL	79.00

	8,013.52
ENGINEERING	
ALABAMA POWER COMPANY	30,266.90
AMAZON CAPITAL SERVICES INC	132.26
AUCA WESTERN FIRST AID & SAFET	361.56
AUREUS INTERNATIONAL	636.50
BRUNSON PEST CONTROL	222.76
COMFORT SYSTEMS USA	8,379.00
ELBA CLIPPER	33.00
ENTERPRISE OFFICE SUPPLY	5,133.52
ENTERPRISE PAPER & JANITORIAL	588.41
LOWES HOME CENTER INC	28.90
OFFICE DEPOT	75.19
QST PUBLICATIONS INC	301.80
WHITTAKER-WARREN INSURANCE	100.00

	46,259.80
FARMER'S MARKET	
ALABAMA POWER COMPANY	697.41
BRUNSON PEST CONTROL	11.38
CENTURYLINK	611.13
ENTERPRISE PAPER & JANITORIAL	301.66
ENTERPRISE PRINTING LLC	330.00
QST PUBLICATIONS INC	537.00

	2,488.58
FIRE	
ADVANCED SAFETY & INDUSTRIAL S	546.00
AIRGAS USA, LLC	215.56
AL FIRE COLLEGE BOOK STORE	153.00
ALABAMA POWER COMPANY	2,750.69
AMAZON CAPITAL SERVICES INC	363.08
BATTERY SOURCE	119.96
BRUNSON PEST CONTROL	30.90
CENTURYLINK	2,111.13
CONSOLIDATED FLEET SERVICES IN	1,708.55
ED SHERLING FORD INC	710.93
ENTERPRISE PAPER & JANITORIAL	802.72
FIRE SERVICE TESTING COMPANY,	470.00
INTERNATIONAL CODE COUNCIL	145.00
LEWIS-SMITH SUPPLY CORP	48.31
NAFECO	139.25
NORTH MAIN SCREEN PRINTING	1,088.00
O'REILLY AUTO PARTS	73.67

03/31/2022 12:02
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 040622G TO 040622G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

PARKER'S DIESEL SERVICE	9.32
POLLARD	157.50
PRECISION LOCKSMITH INC	87.00
S & P COMMUNICATIONS LLC	845.92
SEMINOLE COMMUNICATIONS INC	482.84
SHERWIN WILLIAMS CO	368.94
SOUTHERN DOOR CO	900.00
SOUTHERN LINC	-7.10
SUNBELT FIRE APPARATUS	1,273.23
THE PARTS HOUSE	129.06
WAL-MART COMMUNITY CARD	22.71
WILKS A-ONE TIRE SE	1,942.60
WILLIAMS AUTO PARTS	36.72

	17,725.49
FLEET MAINTENANCE	
ADVANCE AUTO PARTS	1,120.43
ALABAMA POWER COMPANY	515.01
BRUNSON PEST CONTROL	16.26
CENTURYLINK	671.82
DAVIS OIL CO INC	1,925.79
DOWLING TRUCK AND TRACTOR	203.80
ENTERPRISE PAINT & INDUSTRIAL	118.80
FASTENAL	1,808.99
GEORGIA PETROLEUM	50.00
GOODSON AUTO PARTS	363.50
NEXAIR, LLC	116.20
PARKER'S DIESEL SERVICE	430.30
QST PUBLICATIONS INC	82.25
SOUTHERN LINC	85.46
SUNSOUTH LLC	454.57
TOTAL PETROLEUM, LLC	688.60
WILLIAMS AUTO PARTS	621.20

	9,272.98
GENERAL FUND	
PERRY BROTHERS AVIATION FUEL	64,918.70
TOTAL PETROLEUM, LLC	55,879.24

	120,797.94
INCUBATOR	
ALABAMA POWER COMPANY	1,396.85
BRUNSON PEST CONTROL	28.79
CENTURYLINK	671.82

	2,097.46
JUDICIAL	
OFFICE DEPOT	389.19

03/31/2022 12:02
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 040622G TO 040622G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
WIREGRASS REHABILITATION CENTE	100.00
	489.19

LIBRARY

BRUNSON PEST CONTROL	16.26
SCARLETTE G. NAPPER	750.00
	766.26

PARKS/RECREATION

ADVANCE AUTO PARTS	9.44
ALABAMA COMMUNITY NEWSPAPERS	305.00
ALABAMA POWER COMPANY	13,697.53
BRUNSON PEST CONTROL	149.68
BRYAN SMITH ENTERPRISES INC	879.00
BSN CORPORATION	218.75
CENTURYLINK	965.38
COCA-COLA BOTTLING COMPANY	1,618.92
CREATIVE BRICK & CONCRETE INC	52.17
DOWLING TRUCK AND TRACTOR	324.00
ELBA CLIPPER	200.75
ENTERPRISE PAINT & INDUSTRIAL	203.50
ENTERPRISE PAPER & JANITORIAL	845.43
ENTERPRISE PRINTING LLC	5,972.50
ENTERPRISE WHOLESALE INC	1,950.00
FAST DRY CORPORATION	7,883.90
FOUR R FARMS	42.00
J M ELECTRIC SUPPLY CO INC	1,904.45
JOHNSTON TRUCKING LLC	3,432.34
KELLY SEED COMPANY	7,986.00
KNOWMYHIRE.COM	500.00
LEWIS-SMITH SUPPLY CORP	1,130.64
LOWES HOME CENTER INC	1,359.43
NORTH MAIN SCREEN PRINTING	100.00
PARRISH ENTERPRISES INC	260.00
QST PUBLICATIONS INC	129.25
ROTOR DISC GOLF SUPPLY	561.00
SEQUEL ELECTRICAL SUPPLY LLC	553.06
SOUTHERN PRIDE	320.00
SUNSOUTH LLC	67.41
WAL-MART COMMUNITY CARD	59.77
WILKS A-ONE TIRE SE	285.00
WILLIAMS AUTO PARTS	334.59
	54,300.89

POLICE

ALABAMA POWER COMPANY	537.97
AMAZON CAPITAL SERVICES INC	1,206.44
AMTEC LESS-LETHAL SYSTEMS	4,966.00
ANIMAL HEALTH CENTER	216.15

03/31/2022 12:02
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 040622G TO 040622G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
AUREUS INTERNATIONAL	72.00
CENTURYLINK	424.53
COFFEE CO SHERIFF'S OFFICE	3,518.30
COVERT TRACK GROUP INC	720.00
ED SHERLING FORD INC	443.32
ELBA CLIPPER	330.00
GENEVA PUBLICATIONS	342.00
KENS AUTO GLASS	225.00
LIVEVIEWGPS INC	479.40
OFFICE DEPOT	144.13
PB ELECTRONICS INC	333.00
PETSENSE	95.98
QST PUBLICATIONS INC	705.00
RELATIONSHIP BUILDERS, INC	975.00
S & P COMMUNICATIONS LLC	3,218.35
SEMINOLE COMMUNICATIONS INC	9,618.69
SOUTHEAST HEALTH ENTERPRISE CL	132.00
SOUTHERN TRUCK OUTFITTERS	479.00
THE PARTS HOUSE	532.99
TRANSUNION RISK AND ALTERNATIV	2,300.00
WILLIAMS AUTO PARTS	132.00
WIREGRASS AVIATION SUPPORT PRO	1,250.00

	33,397.25

PUBLIC WORKS

AMAZON CAPITAL SERVICES INC	149.97
AUCA WESTERN FIRST AID & SAFET	268.23
ENTERPRISE OFFICE SUPPLY	958.32
ENTERPRISE PAPER & JANITORIAL	760.58
IMPROVED CONSTRUCTION METHODS	1,016.40
LEWIS-SMITH SUPPLY CORP	154.82
LOWES HOME CENTER INC	211.13
PHILLIPS PARKING LOT MAINTENAN	7,500.00
SOUTHERN LINC	24.34

	11,043.79

SANITATION

ALABAMA POWER COMPANY	724.00
BRUNSON PEST CONTROL	11.38
CENTURYLINK	171.82
COFFEE COUNTY COMMISSION/LANDF	20,299.22
CORPORATE BILLING LLC	1,953.92
ENTERPRISE CHEVROLET	45.86
ENTERPRISE PAPER & JANITORIAL	474.88
ENTERPRISE PRINTING LLC	350.00
G & M STARTER & ALTERNATOR	195.00
GSP MARKETING INC	391.67
INGRAM EQUIPMENT COMPANY	3,161.35
J & J CO, LLC	3,720.09
LOWES HOME CENTER INC	109.87

03/31/2022 12:02
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 040622G TO 040622G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
PARKER'S DIESEL SERVICE	5,049.84
QST PUBLICATIONS INC	94.00
SOUTHEAST HEALTH ENTERPRISE CL	77.00
TEST CALIBRATION COMPANY	5,600.00
WILLIAMS AUTO PARTS	28.08

	42,457.98

SEWER

ALABAMA POWER COMPANY	1,186.47
BRUNSON PEST CONTROL	8.61
CENTURYLINK	171.82

	1,366.90

STREET

ALABAMA POWER COMPANY	787.53
BRUNSON PEST CONTROL	16.26
CENTURYLINK	190.92
ED SHERLING FORD INC	136.04
ELBA CLIPPER	137.50
KELLY SEED COMPANY	3,264.00
LOWES HOME CENTER INC	227.50
SMYRNA READY MIX CONCRETE LLC	1,390.00
SOUTHERN LINC	-7.10
SOUTHERN TRUCK OUTFITTERS	3.89
THE PARTS HOUSE	219.20
WILLIAMS AUTO PARTS	314.00
WIREGRASS CONSTRUCTION CO., IN	905.16

	7,584.90

TOURISM

ELBA CLIPPER	137.50

	137.50

WATER FUND

WATER WORKS GROSS REVENUE ACCO	54.93

	54.93

WATER FUND - ADMINISTRATIVE

ALABAMA POWER COMPANY	22,131.72
BRUNSON PEST CONTROL	28.70
CENTURYLINK	818.33
ELBA CLIPPER	154.00
SOUTHERN LINC	-54.93

	23,077.82

TOTAL	-----
	441,851.57

03/31/2022 12:02
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 040622G TO 040622G DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME

AMOUNT

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

03/31/2022 12:03
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 040622W TO 040622W DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	23,132.75

	23,132.75

WATER FUND - ADMINISTRATIVE

ALABAMA 811	219.66
ALABAMA COMMUNITY NEWSPAPERS	410.00
ARWA	1,425.00
CITY OF ENTERPRISE	3,327.99
CORE & MAIN	1,241.00
ED SHERLING FORD INC	2,417.70
ENTERPRISE PAINT & INDUSTRIAL	690.26
ENTERPRISE PRINTING LLC	50.00
FERGUSON WATER WORKS	2,704.00
HAWKINS INC	102.00
HOUSTON COUNTY REGIONAL WATER	810.00
LEWIS-SMITH SUPPLY CORP	7,697.35
LOWES HOME CENTER INC	437.19
MIDLAND CITY ROAD MART	290.00
MILLER/HUMPHREY PLUMBING & ELE	110.95
OFFICE DEPOT	1,526.93
QST PUBLICATIONS INC	82.25
RENT READY EQUIPMENT & SALES	37.67
SERVICE CHEMICAL INDUSTRIES, I	7,664.25
SOUTHERN ELECTRIC MOTOR SERVIC	19,064.00
SOUTHERN PIPE & SUPPLY CO INC	22,933.95
THE PARTS HOUSE	114.62
TRAILER WORLD INC	760.00
UNIFIRST CORPORATION	589.87
WALLACE PUMP & SUPPLY	1,646.34
WIREGRASS REHABILITATION CENTE	50.00
WOODALL HEATING & COOLING, INC	747.50

77,150.48

TOTAL 100,283.23

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

03/31/2022 12:04
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 040622SD TO 040622SD DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
AMSHER, LLC	3,526.33
AUCA WESTERN FIRST AID & SAFET	207.39
CEDARCHEM LLC	2,524.50
CITY OF ENTERPRISE	907.37
DACK AUTO SERVICE	344.00
KELLY SEED COMPANY	534.00
LOWES HOME CENTER INC	279.28
MAYER ELECTRIC SUPPLY	156.15
O'REILLY AUTO PARTS	58.32
SERVICE CHEMICAL INDUSTRIES, I	2,409.00
SOUTHERN ELECTRIC MOTOR SERVIC	871.00
TALCO INDUSTRIAL CHEMICALS, IN	2,230.50
USABLUBOOK	2,378.28

	16,426.12
GENERAL FUND	
CITY GENERAL FUND	9,380.42

	9,380.42
SEWER	
ADVANCE AUTO PARTS	225.22
ALABAMA 811	166.70
CITY OF ENTERPRISE	2,464.35
CONSOLIDATED PIPE & SUPPLY	5,801.72
ED SHERLING FORD INC	101.37
HYDRA SERVICES, INC	178.60
KELLY SEED COMPANY	3,376.00
LOWES HOME CENTER INC	238.38
PARKER'S DIESEL SERVICE	4.20
SNELLGROVES UPHOLSTERY	100.00
TALCO INDUSTRIAL CHEMICALS, IN	21,471.40

	34,127.94

TOTAL	59,934.48

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

03/31/2022 12:04
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 040622SC TO 040622SC DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
-----	-----
SENIOR CITIZENS CENTER	
CITY OF ENTERPRISE	576.46
ENTERPRISE PAPER & JANITORIAL	200.49

	776.95

TOTAL	776.95

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

03/31/2022 12:04
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 040622E TO 040622E DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

E-911	
CGI SYSTEMS	700.00
LIBERTEL ASSOCIATES	753.38
OFFICE DEPOT	409.46
SOLACOM	1,300.00

	3,162.84

TOTAL	3,162.84
** END OF REPORT - Generated by Bobbi Jo Lewis **	

03/31/2022 12:05 | CITY OF ENTERPRISE
blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 040622T TO 040622T DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	137.50

	137.50

TOURISM

DURDEN OUTDOOR DISPLAYS, INC.	1,230.00
ENTERPRISE CHAMBER OF COMMERCE	1,000.00
ENTERPRISE OFFICE SUPPLY	58.62
ENTERPRISE PRINTING LLC	1,340.00
GO DIGITAL WITH DONNIA	898.00
LOWES HOME CENTER INC	39.99
TRISTATE GRAPHICS	129.95
WAL-MART COMMUNITY CARD	28.91

	4,725.47

TOTAL 4,862.97

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

03/31/2022 12:05
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0406FTT TO 0406FTT DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

FIRE DEPT TOBACCO TAX	
SUNBELT FIRE APPARATUS	986.00

	986.00

TOTAL	986.00
** END OF REPORT - Generated by Bobbi Jo Lewis **	

04/01/2022 10:18
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030422gF TO 030422gF DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
QUADIENT FINANCE USA	689.85
VERIZON WIRELESS	651.44

	1,341.29
CIVIC CENTER	
VERIZON WIRELESS	164.60

	164.60
E-911	
VERIZON WIRELESS	42.18

	42.18
ENGINEERING	
QUADIENT FINANCE USA	116.05
VERIZON WIRELESS	256.91

	372.96
FIRE	
QUADIENT FINANCE USA	.53
TIME WARNER CABLE	224.04
VERIZON WIRELESS	609.48

	834.05
JUDICIAL	
QUADIENT FINANCE USA	56.52
VERIZON WIRELESS	123.26

	179.78
PARKS/RECREATION	
QUADIENT FINANCE USA	4.24
VERIZON WIRELESS	445.99

	450.23
POLICE	
QUADIENT FINANCE USA	105.58
VERIZON WIRELESS	3,343.61

	3,449.19
SANITATION	
VERIZON WIRELESS	122.73

	122.73

04/01/2022 10:18
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030422gF TO 030422gF DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

SENIOR CITIZENS CENTER	
QUADIENT FINANCE USA	2.85

	2.85
STREET	
QUADIENT FINANCE USA	4.24

	4.24
WATER FUND - ADMINISTRATIVE	
QUADIENT FINANCE USA	20.14
VERIZON WIRELESS	443.91

	464.05

TOTAL	7,428.15

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

04/01/2022 10:18 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 030422-e TO 030422-e DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	42.18

	42.18

TOTAL	42.18

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

04/01/2022 10:18
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030422sC TO 030422sC DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	2.85

	2.85

TOTAL	2.85

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

04/01/2022 10:19 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 030422sD TO 030422sD DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
-------------	--------

DISPOSAL DEPT

ALABAMA POWER COMPANY	29.19
-----------------------	-------

-----	29.19
-------	-------

TOTAL	29.19
-------	-------

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

04/01/2022 10:19 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 030422wW TO 030422wW DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT
-------------	--------

GENERAL FUND

CITY GENERAL FUND	464.05
-------------------	--------

464.05

TOTAL	464.05
-------	--------

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

04/01/2022 10:19
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 040622G2 TO 040622G2 DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

PARKS/RECREATION	
SOUTHERN PRIDE	19,002.00

	19,002.00

POLICE

AMAZON CAPITAL SERVICES INC	907.72
SEMINOLE COMMUNICATIONS INC	867.21

	1,774.93

SANITATION

DAVIS OIL CO INC	795.65
PARKER'S DIESEL SERVICE	294.80

	1,090.45

STREET

JOHNSTON TRUCKING LLC	4,402.88

	4,402.88

TOTAL 26,270.26

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

04/01/2022 10:20
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 032022Gf TO 032022Gf DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	37.10
FEDEX	38.29
QUADIENT LEASING USA, INC	699.57
SOUTHEAST ALABAMA GAS DISTRICT	778.71
TIME WARNER CABLE	85.96
TROY CABLEVISION INC	500.00
UNITED PARCEL SERVICE	12.00
WELLS FARGO FINANCIAL LEASING	92.70
XEROX CORPORATION	801.56

	3,045.89

AIRPORT

CENTURYLINK	276.64
CINTAS CORPORATION	19.60
COVINGTON ELECTRIC COOPERATIVE	1,269.50
TIME WARNER CABLE	100.96
UNITED PARCEL SERVICE	12.00

	1,678.70

CIVIC CENTER

ALABAMA POWER COMPANY	136.75
CENTURYLINK	1,379.94
CINTAS CORPORATION	204.30
SOUTHEAST ALABAMA GAS DISTRICT	800.20
TROY CABLEVISION INC	120.78
UNITED PARCEL SERVICE	12.00

	2,653.97

DISPOSAL DEPT

UNITED PARCEL SERVICE	12.00

	12.00

E-911

UNITED PARCEL SERVICE	12.00

	12.00

ENGINEERING

ALABAMA POWER COMPANY	393.97
CANON SOLUTIONS AMERICA	406.82
CINTAS CORPORATION	261.25
COVINGTON ELECTRIC COOPERATIVE	2,083.97
PEA RIVER ELECT COOP	42.21
UNITED PARCEL SERVICE	12.00

	3,200.22

04/01/2022 10:20
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 032022Gf TO 032022Gf DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

FARMER'S MARKET	
CENTURYLINK	1,965.06
SOUTHEAST ALABAMA GAS DISTRICT	24.18

	1,989.24
FIRE	
COVINGTON ELECTRIC COOPERATIVE	385.07
SOUTHEAST ALABAMA GAS DISTRICT	1,643.22
TIME WARNER CABLE	314.35
UNITED PARCEL SERVICE	34.27

	2,376.91
FLEET MAINTENANCE	
CANON SOLUTIONS AMERICA	180.17
CINTAS CORPORATION	368.40
SOUTHEAST ALABAMA GAS DISTRICT	799.89
UNITED PARCEL SERVICE	12.00

	1,360.46
INCUBATOR	
SOUTHEAST ALABAMA GAS DISTRICT	20.80

	20.80
LIBRARY	
ALABAMA POWER COMPANY	1,695.00

	1,695.00
PARKS/RECREATION	
AAA STORAGE BUILDINGS	80.00
CENTURYLINK	289.48
SOUTHEAST ALABAMA GAS DISTRICT	1,465.05
TERMINIX PROCESSING CENTER	364.00
UNITED PARCEL SERVICE	12.00
US BANK EQUIPMENT FINANCE	129.22
XEROX CORPORATION	185.95

	2,525.70
POLICE	
A-ONE BUSINESS SOLUTIONS	194.19
AAA STORAGE BUILDINGS	100.00
CENTURYLINK	320.86
COVINGTON ELECTRIC COOPERATIVE	107.84
FEDEX	197.87
UNITED PARCEL SERVICE	12.00
WELLS FARGO FINANCIAL LEASING	197.65

WARRANT RANGE: 032022Gf TO 032022Gf DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

	1,130.41
SANITATION	
SOUTHEAST ALABAMA GAS DISTRICT	799.90
UNITED PARCEL SERVICE	12.00

	811.90
SENIOR CITIZENS CENTER	
UNITED PARCEL SERVICE	12.00

	12.00
SEWER	
UNITED PARCEL SERVICE	12.00

	12.00
STREET	
CENTURYLINK	71.10
SOUTHEAST ALABAMA GAS DISTRICT	799.90
UNITED PARCEL SERVICE	12.00

	883.00
WATER FUND - ADMINISTRATIVE	
UNITED PARCEL SERVICE	12.00

	12.00

TOTAL	23,432.20
** END OF REPORT - Generated by Demetris Slater **	

04/01/2022 10:20
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 032022-E TO 032022-E DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

E-911	
CENTURYLINK	2,921.33

	2,921.33
GENERAL FUND	
CITY GENERAL FUND	12.00

	12.00

TOTAL	2,933.33

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

04/01/2022 10:21 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 032022Sc TO 032022Sc DATES: 10/01/21 TO 09/30/22

ORG	
VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	12.00

	12.00

TOTAL	12.00

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

04/01/2022 10:21 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 032022Sd TO 032022Sd DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ALABAMA POWER COMPANY	128.67
CINTAS CORPORATION	169.80
COVINGTON ELECTRIC COOPERATIVE	26,101.11

	26,399.58

GENERAL FUND	
CITY GENERAL FUND	12.00

	12.00

SEWER	
CINTAS CORPORATION	40.00
COVINGTON ELECTRIC COOPERATIVE	547.83

	587.83

TOTAL	26,999.41

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

04/01/2022 10:21
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 032022Ww TO 032022Ww DATES: 10/01/21 TO 09/30/22

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	12.00

	12.00

WATER FUND

SYNOVUS BANK	44,229.00

	44,229.00

WATER FUND - ADMINISTRATIVE

A-ONE BUSINESS SOLUTIONS	121.26
ALABAMA POWER COMPANY	6,103.78
ARISTA INFORMATION SYSTEMS INC	13,242.44
CARR RIGGS & INGRAM LLC	10,000.00
COVINGTON ELECTRIC COOPERATIVE	16,087.65
SOUTH ALABAMA ELECTRIC COOPERA	32.74
SOUTHEAST ALABAMA GAS DISTRICT	273.72
THE NELSON GROUP LLC	11,600.00
TIME WARNER CABLE	89.99
WELLS FARGO VENDOR FIN SERV	97.39

	57,648.97

TOTAL 101,889.97

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

ATTACHMENT TO ACCOUNTS PAYABLE

Voucher #1717

Total Cost: \$381.39

Voucher #2149

Total Cost: \$383.53

Voucher #2150

Total Cost: \$360.14

Voucher #2245

Total Cost: \$948.21

Voucher #2246

Total Cost: \$449.53

Voucher #2249

Total Cost: \$1,359.78

Voucher #2250

Total Cost: \$1,987.71

VOUCHER
1717

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: Darrell Smith TITLE: Water Op II
TRAVEL TO: Mobile, AL DATE(S) OF TRAVEL: 3/20/22 - 3/23/22
PURPOSE OF TRAVEL: Attend ARWA Conference - Training

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
MEALS: 158.19
LODGING: (actual hotel/motel room charge only) 208.20
MISCELLANEOUS: Parking 15.00
GRAND TOTAL OF ALL EXPENSES: \$ 381.39

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS + 381.39
TOTAL OF ALL ACCOUNTABLE: \$ 381.39

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.

[Signature] 3/28/22

Signature of Traveler
Date: _____

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer



This is your receipt

Booking Number
3698583916

YOUR DETAILS

Name	DARRELL SMITH
Email	dsmith@enterpriseal.gov
Date	Mar 10, 2022

BOOKING DETAILS

Property name	Fairview Inn & Suites Mobile
Property address	70 Springdale Boulevard Mobile (Alabama), United States of America AL 36606
Booking number	3698583916
Check-in	Sunday, March 20, 2022
Check-out	Wednesday, March 23, 2022
Amount paid on Mar 10, 2022	\$208.20

Your receipt is automatically generated

This is proof of your transaction – you can't use it to claim VAT.

Note: This isn't an invoice

A valid invoice for tax purposes can only be issued by the property



Lost Pizza Co

March 20 • 4:51 PM • Completed

Order Complete



Desire

Your Dasher



Need help with your order?

If you are missing an item or something isn't right, we'll help you take care of it.

[Get Help](#)

Order details

1x The Kujo \$21.49

Medium, Thick, Roasted Garlic

Subtotal \$21.49

Delivery Fee ~~\$3.99~~ \$0.00

Service Fee ⓘ ~~\$3.22~~ \$1.07

Tax ⓘ \$1.80

Dasher Tip \$4.50

Total \$28.86

Address

70 Springdale Blvd room 105
Baltimore, MD 21206 USA



← **Rice Asian Grill & Sushi Bar**

PAMELA

Your Dasher



Need help with your order?

If you are missing an item or something isn't right, we'll help you take care of it.

Get Help

Order details

1x Pineapple Fried Rice **\$13.95**

Medium, Beef

1x Sweet & Sour Chicken **\$18.45**

Soy Sauce, Medium, Fried Rice

Subtotal **\$32.40**

Delivery Fee **~~\$5.99~~ \$0.00**

Service Fee ⓘ **~~\$4.86~~ \$1.62**

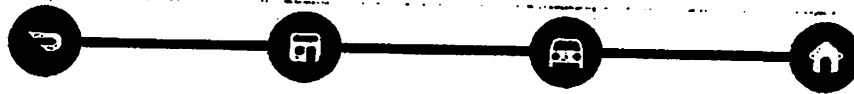
Tax ⓘ **\$2.72**

Dasher Tip **\$5.50**

Total **\$42.24**

Address

70 Springdale Blvd room 105
Mobile, AL 36606, USA

← Lost Pizza Co**Karlee**

Your Dasher

**Need help with your order?**

If you are missing an item or something isn't right, we'll help you take care of it.

Get Help**Order details**

1x The Kujo \$24.49
Large, Thick, Roasted Garlic

1x Cheese Bread Sticks \$6.49

Subtotal \$30.98

Delivery Fee ~~\$3.99~~ \$0.00

Service Fee ⓘ ~~\$4.65~~ \$1.55

Tax ⓘ \$2.60

Dasher Tip \$5.50

Total \$40.63

Address

70 Springdale Blvd room 105
Mobile, AL 36606, USA

Cracker Barrel

CB0094

Mobile AL

Dine-In

Table Number: 241 Terminal: CB009403 Guest: 1
3/22/2022 07:35 AM

Server.....: 176807 NICOLE R
Cashier.....: 495871 PATRICIA
Customer No.:
Cust. Name..:



ITEM NAME	QTY	PRICE	TOTAL
Country Boy Brkfst	1	11.49	13.18
Breakfast Setup	1		
Fried Apples	1	1.69	
900000201			
Orange Juice (Large)	1	2.89	2.89
900000326			
Coffee	1	2.69	2.69

Restaurant 18.76

Subtotal \$ 18.76
Shipping Charges
State & Local Tax \$ 1.88
Tip \$ 5.00
Total \$ 25.64
Card payment VISA \$ 25.64

Apply now!



Come for the biscuits. Stay for the job.

Thank You
Please Come Back
www.CrackerBarrel.com



00940308110117268

Cracker Barrel

CB0094

Mobile AL

Dine-In

Table Number: 113 Terminal: CB009403 Guest: 1
3/21/2022 07:54 AM

Server.....: 1643256 CRYSTAL C
Cashier.....: 495871 PATRICIA
Customer No.:
Cust. Name..:



ITEM NAME	QTY	PRICE	TOTAL
900000201			
Orange Juice (Large)	1	2.89	2.89
Country Boy Brkfst	1	11.49	11.49

Restaurant 14.38

Subtotal \$ 14.38
Shipping Charges
State & Local Tax \$ 1.44
Tip \$ 5.00
Total \$ 20.82
Card payment VISA \$ 20.82

Apply now!



Come for the biscuits. Stay for the job.

Thank You
Please Come Back
www.CrackerBarrel.com



00940308010116827



NO 175841

**PARK AND LOCK YOUR CAR
TAKE KEY WITH YOU**

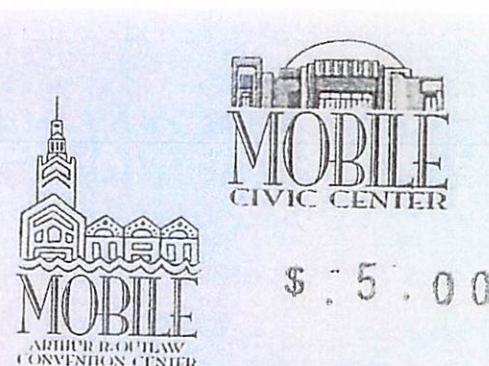
This ticket licenses the holder to park one automobile in this area. The management declares itself not responsible for and assumes no liability from fire, theft, damage to or loss of the automobile or any article left therein. Only a license of space is granted hereby and no bailment is created. Acceptance of this ticket constitutes acknowledgment by holder that he has read and agrees to the provisions of the foregoing contract for one day parking. Southeastern Press, Inc.



NO 23702

**PARK AND LOCK YOUR CAR
TAKE KEY WITH YOU**

This ticket licenses the holder to park one automobile in this area. The management declares itself not responsible for and assumes no liability from fire, theft, damage to or loss of the automobile or any article left therein. Only a license of space is granted hereby and no bailment is created. Acceptance of this ticket constitutes acknowledgment by holder that he has read and agrees to the provisions of the foregoing contract for one day parking. Southeastern Press, Inc.

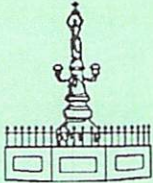


NO 34241

**PARK AND LOCK YOUR CAR
TAKE KEY WITH YOU**

This ticket licenses the holder to park one automobile in this area. The management declares itself not responsible for and assumes no liability from fire, theft, damage to or loss of the automobile or any article left therein. Only a license of space is granted hereby and no bailment is created. Acceptance of this ticket constitutes acknowledgment by holder that he has read and agrees to the provisions of the foregoing contract for one day parking. Southeastern Press, Inc.

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
7757		JONATHAN TULLOS				089453		03/04/2022		70.31	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
02/28/2022	2149	70.31	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
7757

Check
Date
03/04/2022

Check
Number
089453

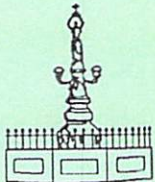
\$70.31

Pay Seventy Dollars and 31 Cents*****

To The
Order Of JONATHAN TULLOS

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

089453

JONATHAN TULLOS

✓7757

STATEMENT OF EXPENSES

VOUCHER

2149

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

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

NAME: Jonathan Tullios TITLE: City Administrator
TRAVEL TO: Auburn AL DATE(S) OF TRAVEL: 2-23-22 - 2-25-22
PURPOSE OF TRAVEL: AACMA Training Courses

EXPENSES:

COMMERCIAL TRANSPORTATION: 0
MILEAGE PRIVATE AUTO: \$58.5 pr. mile x 120.2 (miles) = \$70.31
MEALS: 0
LODGING: (actual hotel/motel room charge only) \$313.22
MISCELLANEOUS: 0
GRAND TOTAL OF ALL EXPENSES: \$ 383.53

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS + 313.22
TOTAL OF ALL ACCOUNTABLE: \$ 383.53

DUE CITY TREASURY: \$ 0
OR
REIMBURSEMENT DUE TRAVELER: Jonathan Tullios \$ 70.31

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

MAR 03 2022

MAR 03 2022

Signature of Traveler

Date: 02-28-22

BY: _____

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

**TOWNEPLACE
SUITES®**
BY MARRIOTT

TownePlace Suites® Auburn

1117 South College Street, Auburn, AL 36832 P 334.466.8390

Marriott.com/CSGAU

Jonathan/Mr Tullos
City Of Enterprise
P.o. Box 311000
Enterprise AL 36331

Room: 416
Room Type: STDO
Number of Guests: 1
Rate: \$138.60

Clerk: GCK

Arrive: 23Feb22

Time: 02:19PM

Depart: 25Feb22

Time: 07:42AM

Folio Number: 87677

DATE	DESCRIPTION	CHARGES	CREDITS
23Feb22	Room Charge	138.60	
23Feb22	Occupancy Tax	5.54	
23Feb22	State Sales Tax	9.70	
23Feb22	County Tax	2.77	
24Feb22	Room Charge	138.60	
24Feb22	Occupancy Tax	5.54	
24Feb22	State Sales Tax	9.70	
24Feb22	County Tax	2.77	
25Feb22	Visa		313.22
CARD #: VXXXXXXXXXXXXXXXXX9752XXXX			
AMOUNT: 313.22			
Auth: 008985			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX5081. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

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

To plan your next stay, visit TownePlaceSuites.com.

STATEMENT OF EXPENSES

VOUCHER

2150

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

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

NAME: Mariah Montgomery TITLE: Main Street Director
TRAVEL TO: Montevallo, AL DATE(S) OF TRAVEL: 3/7/22 - 3/8/22
PURPOSE OF TRAVEL: Main Street Training

EXPENSES:

COMMERCIAL TRANSPORTATION: ~~\$0~~
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) = ~~\$0~~
MEALS: \$99.85 104.85
LODGING: (actual hotel/motel room charge only) \$215.28
MISCELLANEOUS: Gas \$40.01
GRAND TOTAL OF ALL EXPENSES: \$ 355.14 \$360.14

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE ~~0~~
ALL CHARGES ON CREDIT CARDS + 355.14 \$360.14
TOTAL OF ALL ACCOUNTABLE: \$ 355.14 360.14

DUE CITY TREASURY: \$ ~~0~~
OR
REIMBURSEMENT DUE TRAVELER: \$ ~~0~~

AFFIDAVIT OF TRAVELER

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

Mariah Montgomery
Signature of Traveler
Date: 3/10/2022

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer



03-08-22

Mariah Montgomery Enterprise AL 36330 United States	Folio No.	: 102274	Room No.	: 222
	A/R Number	:	Arrival	: 03-07-22
	Group Code	:	Departure	: 03-08-22
	Company	: Family Services Center of Coffee Co	Conf. No.	: 42955212
	Membership No.	:	Rate Code	: IMGOV
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
03-07-22	*Accommodation	92.00	
03-07-22	Lodging Tax	15.64	
03-08-22	Visa XXXXXXXXXXXXX1869		107.64
Total		107.64	107.64
Balance		0.00	

Guest Signature:

A handwritten signature in cursive script, reading 'Mariah Montgomery', written over a horizontal line.

I have received the goods and / or services in the amount shown herein. 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 of 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.



03-08-22

Mariah Montgomery
Enterprise AL 36330
United States

Folio No. : 102274

A/R Number :

Group Code :

Company : Family Services Center of Coffee Co

Membership No. :

Invoice No. :

Room No. : 222

Arrival : 03-07-22

Departure : 03-08-22

Conf. No. : 42955212

Rate Code : IMG0V

Page No. : 1 of 1

Date	Description	Charges	Credits
03-07-22	*Accommodation	92.00	
03-07-22	Lodging Tax	15.64	
03-08-22	Visa XXXXXXXXXXXXX1869		107.64
Total		107.64	107.64
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. 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 of 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.

Jim 'N Nick's Community BBQ
295 Alabaster Blvd
Alabaster, AL 35007
205-605-0170

Server: Sabrina DOB: 03/07/2022
08:11 PM 03/07/2022
Table 31/1 4/40046

SALE

VISA 2097204
Card #XXXXXXXXXXXX1869
Magnetic card present: ADMINISTRATION
Card Entry Method: S

Approval: 085685

Amount: \$31.02

+ Tip: 5.00

= Total: 36.02

MAIN STREET TAVERN
710 North Boundary Street
Montevallo, AL 35115
(205)665-0336

Date: 03/08/22 Time: 01:03 pm

Order #: 180

DINING

Guest: 2 Table #: 21 Server: Victoria229

1 SWEET TEA	\$2.49
1 CHICKEN AVOCADO SAND	\$11.99
1 DIET COKE	\$2.49
1 CAESAR WRAP	\$11.99

Payment #: 583918
Payment Date Time: 03/08/22 01:03 pm
Transaction ID: CH180
Cashier: Victoria229
Merchant ID: 425239842999
XXXXXXXXXXXX1869 Visa
Swiped
Invoice: 354868 Auth Code: 044023
Reference: 206719610283

Sub-total: \$28.96
Tax: \$2.90
Total: 5.00 tip \$31.86
Visa \$31.86

MARATHON PETRO91686
5705 TAYLOR RD
MONTGOMERY

3/8/2022 5:31:25 PM

Pump 08 Unl-87.
9.760 @ \$4.099/g
PRICE/L \$4.099
TOTAL SALE \$40.01
Visa Acct: 1869
AUTH: 00-083742
STAN: 493843
Batch: 58 Seq: 33
ZIP CODE APPROVED
INVOICE: 172833

THANKS FOR YOUR
BUSINESS

3/8/2022 5:31:25 P

*mainly
Montgomery*

BARRIO I-STA
710 COLONIAL PROM PKWAY
ALABASTER, AL 35007
(205) 821-8997

REG 03-07-2022 12:17
072954
CT 1

*Manuel
Montgomery*

1 DEPT001	T1	\$7.45
1 DEPT001	T1	\$3.00
1 DEPT001	T1	\$8.25
1 DEPT001	T1	\$3.25
1 DEPT001	T1	\$3.25
TA1		\$25.20
TX1		\$2.27
TL		\$27.47
CASH		\$27.47

+ 4.50 tip

STATEMENT OF EXPENSES

VOUCHER
2245

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

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

NAME: Michael G. Moore TITLE: Chief
TRAVEL TO: Orange Beach, AL DATE(S) OF TRAVEL: Feb 28 to March 3, 22
PURPOSE OF TRAVEL: Chiefs' Winter conference

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ pr. mile x (miles) =
MEALS: 82.08
LODGING: (actual hotel/motel room charge only) 866.13
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 948.21

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE Ø
ALL CHARGES ON CREDIT CARDS + 948.21
TOTAL OF ALL ACCOUNTABLE: \$ 948.21
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.

[Signature]
Signature of Traveler

Date: 3/8/2022

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer



Holiday Inn

90

03-03-22

Michael Moore [REDACTED] [REDACTED] United States	Folio No. : 279541 A/R Number : Group Code : Company : Conference Membership No. : PC 383827270 Invoice No. :	Room No. : 1102 Arrival : 02-28-22 Departure : 03-03-22 Conf. No. : 43832490 Rate Code : IDME0 Page No. : 1 of 2
--	---	---

Date	Description	Charges	Credits
02-28-22	Deposit Transfer at Check-In		346.47
02-28-22	*Accommodation	303.05	
02-28-22	County Tax	6.06	
02-28-22	State Tax	12.12	
02-28-22	Occupancy Tax	24.24	
02-28-22	Tourism Assessment	1.00	
03-01-22	*Accommodation	293.55	
03-01-22	County Tax	5.87	
03-01-22	State Tax	11.74	
03-01-22	Occupancy Tax	23.48	
03-01-22	Tourism Assessment	1.00	
03-02-22	*Accommodation	160.55	
03-02-22	County Tax	3.21	
03-02-22	State Tax	6.42	
03-02-22	Occupancy Tax	12.84	
03-02-22	Tourism Assessment	1.00	
03-03-22	Visa XXXXXXXXXXXXXXX1189		519.66

Holiday Inn Downtown Historic Mobile
301 Government Street
Mobile, AL 36602
Telephone: (251) 694-0100 Fax: (251) 694-0160



Holiday Inn

90

03-03-22

Michael Moore [REDACTED] [REDACTED] United States	Folio No. : 279541 A/R Number : Group Code : Company : Conference Membership No. : PC 383827270 Invoice No. :	Room No. : 1102 Arrival : 02-28-22 Departure : 03-03-22 Conf. No. : 43832490 Rate Code : IDME0 Page No. : 2 of 2
--	--	---

Date	Description	Charges	Credits
------	-------------	---------	---------

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	866.13	866.13
--------------	---------------	---------------

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.

Holiday Inn Downtown Historic Mobile
301 Government Street
Mobile, AL 36602
Telephone: (251) 694-0100 Fax: (251) 694-0160

Admiral Hotel-Corner 251
251 Government Street
Mobile, AL 36602
Phone: (251) 432-8000

515 Jason R

Chk 1158 MICHAEL Gst 0
Feb28'22 01:38PM

Dine In

1 Gumbo 8.00
1 Can Soda 3.00
Food 8.00
Beverage 3.00
Tax 1.10
Total Due 12.10

For your convenience we are
providing the following
gratuity calculations:

15% is \$1.65
18% is \$1.98
20% is \$2.20
25% is \$2.75

Thank you for dining at
the Admiral Hotel!!

Rm #: _____
Gratuity: _____
Total: _____
Print Name _____
Signature: _____

Lafayette Restaurant

560 Carena K

Chk 4662 TOGO Gst 0
Mar02'22 07:58PM

1 House Bl Chk Ranch 10.00
1 Gumbo Bowl 8.00

Food 18.00

1.80

Total Due 19.80

Tip : _____

Total : _____

Room Number _____

Print Name _____

Signature _____

LAFAYETTE'S RESTAURANT
301 GOVERNMENT ST
MOBILE, AL 36602
251-694-0100

SALE

Server #: 000001

REF#: 000000

Batch #: 388

03/02/22

20:03:

APPR CODE: 050867

Trace: 10

VISA

Chip/Swipe

*****1189

**/

AMOUNT \$19.8

TIP \$ 0

TOTAL \$ 19.80

APPROVED

THANK YOU

CUSTOMER COPY

Admiral Hotel-Corner 251
251 Government Street
Mobile, AL 36602
Phone: (251) 432-8000
Date: Feb28'22 01:39PM
Card Type: VISA
Card #: XXXXXXXXXXXX1189
Acct #: XXXXXXXXXXXX1189
Card Entry: SWIPE
Trans Type: PURCHASE
Auth Code: 063214
Check: 1158
Check ID: MICHAEL
Server: 515 Jason R
Subtotal: 12.10
Add Tip: 2
Total: 14.10
Signature: _____
***** Customer Copy *****
Thank you for visiting
Admiral Semmes Hotel!!

Welcome to Chick-fil-A
RSA Battlehouse (# 03453)
Mobile, AL
Operator: Daniel Nance
251-415-1700

CUSTOMER COPY
3/2/2022 7:11:10 AM
DINE IN

Order Number: 1776290

1 Meal-Ckn Bowl	7.39
Ckn Bowl	
Hsh Brn	
Coffee	
3 + Half&Half	

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: 2900106-03453-0... 0302-29

Starbucks Trustmark Building
Store # 62621

107 St. Francis Street
Mobile AL 36602
(251) 272-4222

62621002 Breunda

WS#: 2

CHK 3183
3/3/2022 7:43 AM

To Go	
1 VT PIKE PLACE	3.45
1 IMPOSSIBLE SAUSAGE	5.45
Subtotal	\$8.90
Tax	\$0.89
Payment	\$9.79
Change Due	\$0.00
Visa	\$9.79
XXXXXXXXXXXX1189	

----- Check Closed -----
3/3/2022 7:44 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

LAFAYETTE RESTAURANT
301 GOVERNMENT ST
MOBILE, AL 36602
251-694-0100

RETURN

Server #: 000001

REF#: 00000009

Batch #: 387
03/01/22 09:20:22
APPR CODE: 016706
Trace: 9
VISA Chip/Swiped
*****1189

AMOUNT \$14.30
[Signature]
APPROVED

THANK YOU

CUSTOMER COPY

LAFAYETTE RESTAURANT
301 GOVERNMENT ST
MOBILE, AL 36602
251-694-0100

SALE

Server #: 000001

REF#: 00000008

Batch #: 387
03/01/22 09:13:50
APPR CODE: 078648
Trace: 8
VISA Chip/Swiped
*****1189

AMOUNT \$14.30
TIP \$14.30
TOTAL \$28.60

APPROVED

THANK YOU

CUSTOMER COPY

BUC-EE'S
20403 County Road 68
Robertsdale
MED COFF \$1.19
FRSH CUT FRUIT CUP \$3.48
TRU CHPD BBQ BF BRSKT S \$6.98
BUC-EES PCN LOG \$2.99
Sub Total \$14.64
Tax \$1.32
Total \$15.96
Savings \$0.00
Visa: \$15.96
Change \$0.00

SALE
Visa
Card Num : (C) XXXXXXXXXXXX1189
Chip Read
Terminal : 101
Approval : 088043

USD\$ 15.96

VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
TC: F865061856089958

(979)-238-6390
POS: 49 Cashier: Donna, Sp
3/3/2022 10:52:53 TRAN:17091

Lafayette Restaurant
560 Carena K

Tb1 54/1 Chk 5505 Gst 0
Mar01'22 08:29AM

1 Tailor Made Omlt 10.50
Scrambled White
Tst Ham No French
Tst
1 Coffee 2.50
Beverage 2.50
Food 10.50
1.30
Total Due 14.30

Tip : _____
Total : _____
Room Number _____
Print Name _____
Signature _____

STATEMENT OF EXPENSES

VOUCHER
2246

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: Madison Nichols & Daniel Chade Field Training Officers
TRAVEL TO: Shapleton, AL DATE(S) OF TRAVEL: March 13 to March 16, 22
PURPOSE OF TRAVEL: Basic Drug Investigation

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
MEALS: 146.33
LODGING: (actual hotel/motel room charge only) 244.20
MISCELLANEOUS: Fuel 59.00
GRAND TOTAL OF ALL EXPENSES: \$ 449.53

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS + 449.53
TOTAL OF ALL ACCOUNTABLE: \$ 449.53
DUE CITY TREASURY: \$ 0
OR
REIMBURSEMENT DUE TRAVELER: \$ 0

AFFIDAVIT OF TRAVELER

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

M. Nichols by B. Borely
Signature of Traveler
Date: March 22, 2022

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

General Expenses on 03/17/22

Total Spent
\$449.54

Date	Expense	Category	Amount
03/14/2022	 Dinner Description Nichols: \$23 Choate: \$20	Meals	\$55.61 (USD)
03/15/2022	 Gas Station	Other	\$59.00 (USD)
03/15/2022	 Lunch Description Nichols: \$8.75 Choate: \$13.00 Tip: \$4	Meals	\$28.82 (USD)
03/15/2022	 Bluegill Restaurant Description No tip, paid on personal check	Meals	\$47.72 (USD)
03/16/2022	 Hotel	Other	\$244.20 (USD)
03/16/2022	 Arby's	Meals	\$14.18 (USD)
03/16/2022	 Cracker barrel Description Comped meal from restaurant \$0	Meals	\$0.01 (USD)

Dinner

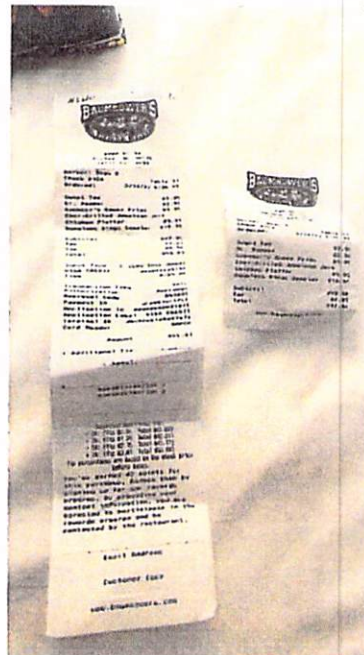
Nichols: \$23 Choate: \$20

Category
Meals

Corporate Card
No

\$55.61

03/14/2022



Lunch

Nichols: \$8.75 Choate: \$13.00 Tip: \$4

Category
Meals

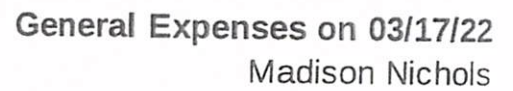
Corporate Card
No

\$28.82

03/15/2022

GUEST CHECK			
Date	Time	Server	Check No.
3/14/22		1	
APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV			
SP-16	Steak	8.75	
SP-1		7.50	
	Cheese dip	3.50	
ST	Free	1.95	
Drip		1.95	
Tax		2.17	
Total		23.87	
Thank You -- Please Come Again			

CT-G7000



03/15/2022



Bluegill Restaurant

No tip, paid on personal check

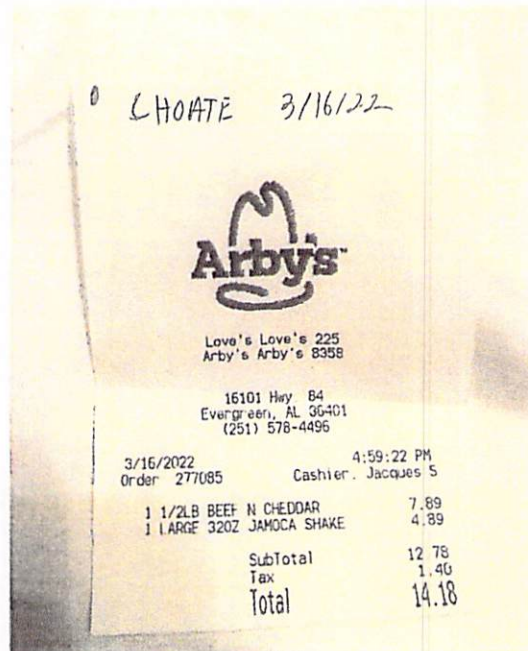
\$47.72

03/15/2022

Category
MealsCorporate Card
No

Arby'sCategory
MealsCorporate Card
No**\$14.18**

03/16/2022



Cracker barrel

Comped meal from restaurant \$0

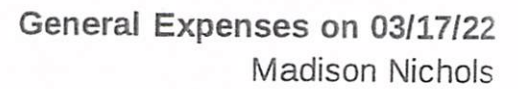
\$0.01

03/16/2022

Category
Meals

Corporate Card
No





03/16/2022

718

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: Gerard Dube TITLE: Sergeant
 TRAVEL TO: College Park, GA DATE(S) OF TRAVEL: March 13 to March 18, 22
 PURPOSE OF TRAVEL: FBI - LEEDA Level One Leadership Course

EXPENSES:

COMMERCIAL TRANSPORTATION:
 MILEAGE PRIVATE AUTO: \$ pr. mile x (miles) =
 MEALS:
 LODGING: (actual hotel/motel room charge only)
 MISCELLANEOUS: Fuel
 GRAND TOTAL OF ALL EXPENSES: \$ 1359.78

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE
 ALL CHARGES ON CREDIT CARDS + 1359.78
 TOTAL OF ALL ACCOUNTABLE: \$ 1316.89
 DUE CITY TREASURY: \$ 42.89
 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.

G. Dube by B. Stoley
 Signature of Traveler

Date: March 22, 2022

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

 Signature of the City Treasurer

**EMBASSY
SUITES**
by Hilton

4700 SOUTHPORT RD
COLLEGE PARK, GA 30337
United States of America
TELEPHONE 404-767-1988 • FAX 404 768 2080
Reservations
www.embassysuites.com or 1 800 EMBASSY

Dube, Gerard

501 S MAIN ST
P.O. BOX 3110000
ENTERPRISE AL 36331
UNITED STATES OF AMERICA

Room No: 222/NKSP
Arrival Date: 3/13/2022 3:54:00 PM
Departure Date: 3/18/2022
Adult/Child: 1/0
Cashier ID: GJIMMIE
Room Rate: 183.00
AL:
HH # 283536225 DIAMOND
VAT #
Folio No/Che 1147958 A

Confirmation Number: 98299749

EMBASSY SUITES ATLANTA AIRPORT 3/18/2022 5:16:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/13/2022	5471900	GUEST ROOM	\$183.00
3/13/2022	5471900	SALES TAX PAYABLE-STATE	\$14.18
3/13/2022	5471900	OCCUPANCY TAX	\$14.64
3/13/2022	5471900	STATE HOTEL/MOTEL FEE	\$5.00
3/14/2022	5472264	GUEST ROOM	\$183.00
3/14/2022	5472264	SALES TAX PAYABLE-STATE	\$14.18
3/14/2022	5472264	OCCUPANCY TAX	\$14.64
3/14/2022	5472264	STATE HOTEL/MOTEL FEE	\$5.00
3/15/2022	5472601	GUEST ROOM	\$183.00
3/15/2022	5472601	SALES TAX PAYABLE-STATE	\$14.18
3/15/2022	5472601	OCCUPANCY TAX	\$14.64
3/15/2022	5472601	STATE HOTEL/MOTEL FEE	\$5.00
3/16/2022	5472946	GUEST ROOM	\$183.00
3/16/2022	5472946	SALES TAX PAYABLE-STATE	\$14.18
3/16/2022	5472946	OCCUPANCY TAX	\$14.64
3/16/2022	5472946	STATE HOTEL/MOTEL FEE	\$5.00
3/17/2022	5473357	GUEST ROOM	\$183.00
3/17/2022	5473357	SALES TAX PAYABLE-STATE	\$14.18
3/17/2022	5473357	OCCUPANCY TAX	\$14.64
3/17/2022	5473357	STATE HOTEL/MOTEL FEE	\$5.00
WILL BE SETTLED TO VS*7949			\$1,084.10
EFFECTIVE BALANCE OF			\$0.00

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

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

 CHECK # 45126 DATE 3/16/22
 NAME GLASSESBAR TIME 8:16PM
 ***** DUPLICATE CHECK *****

-- LANDINGS BAR : QUE --

ITEMS ORDERED	AMOUNT
1 CHICKEN WINGS	16.00
1 BURGER 1	16.00

SUBTOTAL	32.00
FOOD TAX	2.40

 TOTAL DUE 34.40

OF GUESTS 1

EMBASSY SUITES ATLANTA AIRPORT
 4700 SOUTHPORT ROAD
 COLLEGE PARK GEORGIA

TIP _____

TOTAL _____

ROOM _____

PRINT NAME _____

SIGNATURE _____

THE CHEESECAKE FACTORY
 LENOX SQUARE MALL

0554e TABLE 988 #Party 0
 TERENCE M SvrCk: 29 17:48 03/14/22
BAR DINING
 Separate checks: 2-of-2

1 Hibachi Steak	23.95
1 Pasta Da Vinci	16.95

Sub Total:	42.90
Tax:	3.82

03/14 19:03 TOTAL : 46.72

Gratuuity Not Included
 Suggested Gratuuity:

22% TIP	10.28
20% TIP	9.34
18% TIP	8.41

We'd love to hear about your visit!
www.ccfurvey.com
 Enter this code within 5 days:
 6125-40042-17035

Join us for Brunch, Sat/Sun until 2PM

For takeout orders, please visit
thecheesecakefactory.com/order

Use your phone's camera or visit
<https://scanQR.io> to scan
 the code below and pay your check



**RUTH'S
 CHIM'S
 STEAK HOUSE**

Ruth's Chris Steak House
 Home of Serious Steaks
 267 Marietta St.
 Atlanta, GA 30313
 (404) 223-6500

222 Glenn S

Tbl 53/3

Chk 9565

Est 1

Mar13'22 07:34PM

1 Chicken

36.00

Subtotal

36.00

Tax

3.20

08:53PM Total

39.20

For your convenience we are
 providing the following
 gratuity calculations:

18% is \$7.06
 20% is \$7.84
 22% is \$8.62

**A GRATUITY OF 20% IS
 TO ALL PARTIES OF 6 OR MORE

[Handwritten signature]
 244

Fox Brother BBQ
1238 Dekalb Ave
Atlanta, GA 30307
404 577 4030

1059 Jamie G

Tbl 2/1 Chk 1866 Gst 0
Mar15'22 06:14PM
*** Memo Check ***

BAR DINE IN

Seat:2
1 Everything Plate Cole Slaw 35.00
French Fries
Subtotal 35.00
Tax 3.12
06:48PM Total 38.12

770 5.00

Thank You!!! 7212
Please Come Again

Fox Bros Bar-B-Q is not
responsible for to-go items
after you leave the premises.

CHECK # 45160 DATE 3/17/22
NAME JERRY TIME 8:06PM

-- LANDINGS BAR : QUE --

ITEMS ORDERED	AMOUNT
1 COBB SALAD	15.00
1 CLUBHOUSE	15.00

SUBTOTAL 30.00
FOOD TAX 2.25

TOTAL DUE 32.25

OF GUESTS 1

EMBASSY SUITES ATLANTA AIRPORT
4700 SOUTHPORT ROAD
COLLEGE PARK GEORGIA

TIP 6.00

TOTAL 38.25

ROOM 202

PRINT NAME

SIGNATURE

Please Come Again
THANK YOU
HAVE A NICE DAY

XXXX XX XXX821 4
SHELL FLYBUS
APPROVED
AUTH # 701297
INV # 190066
CARD NUMBER 07827
ODOMETER 07850

DATE 3/18/22 7:34
PHONE# 9092489
SERVICE LEVEL: SELF
PRODUCTS: UNLD
PRICE/G: \$4.369
FUEL SALE \$74.99
CREDIT \$74.99

Welcome to Shell
WELCOME
12507997018
Shell
4903 OLD NATIONAL HWY
COLLEGE PARK GA
30344

STATEMENT OF EXPENSES

VOUCHER

2250

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 Byrd, Diana Baker, Amber Darbro TITLE: Detective & FTO
 TRAVEL TO: Austell, GA DATE(S) OF TRAVEL: March 21 - March 25, 2022
 PURPOSE OF TRAVEL: New Criminal Investigator training

EXPENSES:

COMMERCIAL TRANSPORTATION:
 MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
 MEALS: 546.30
 LODGING: (actual hotel/motel room charge only) 1326.80
 MISCELLANEOUS: fuel 114.61
 GRAND TOTAL OF ALL EXPENSES: \$ 1987.71

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE Ø
 ALL CHARGES ON CREDIT CARDS + 1987.71
 TOTAL OF ALL ACCOUNTABLE: \$ 1987.71

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.

A. Darbro by B. Bodley
 Signature of Traveler
 Date: 3/25/2021

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer



109

03-25-22

Christopher Byrd [REDACTED] Enterprise AL 36330-4118 United States	Folio No.	:		Room No. :	102
	A/R Number	:		Arrival :	03-20-22
	Group Code	:		Departure :	03-25-22
	Company	:	Police Academy	Conf. No. :	21899498
	Membership No.	:	PC 611325207	Rate Code :	ILA08
	Invoice No.	:		Page No. :	1 of 2

Date	Description	Charges	Credits
03-20-22	*Accommodation	112.00	
03-20-22	County Tax	6.72	
03-20-22	Tourism Tax	8.96	
03-20-22	Georgia State Hotel Motel Fee	5.00	
03-21-22	*Accommodation	112.00	
03-21-22	County Tax	6.72	
03-21-22	Tourism Tax	8.96	
03-21-22	Georgia State Hotel Motel Fee	5.00	
03-22-22	*Accommodation	112.00	
03-22-22	County Tax	6.72	
03-22-22	Tourism Tax	8.96	
03-22-22	Georgia State Hotel Motel Fee	5.00	
03-23-22	*Accommodation	112.00	
03-23-22	County Tax	6.72	
03-23-22	Tourism Tax	8.96	
03-23-22	Georgia State Hotel Motel Fee	5.00	
03-24-22	*Accommodation	112.00	
03-24-22	County Tax	6.72	
03-24-22	Tourism Tax	8.96	
03-24-22	Georgia State Hotel Motel Fee	5.00	
03-25-22	Visa		663.40

Holiday Inn Express Atlanta Powder Springs
 3741 Tramore Pointe Parkway
 Austell, GA 30106
 Telephone: (770) 349-8000 Fax: (770) 349-8001



109

03-25-22

Christopher Byrd	Folio No. :	Room No. :	102
311 Valley Street NW	A/R Number :	Arrival :	03-20-22
Atlanta, GA 30330-4413	Group Code :	Departure :	03-25-22
United States	Company :	Conf. No. :	21899498
	Membership No. :	Rate Code :	ILA08
	Invoice No. :	Page No. :	2 of 2

Date	Description	Charges	Credits
------	-------------	---------	---------

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	663.40	663.40
-------	--------	--------

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.

Holiday Inn Express Atlanta Powder Springs
3741 Tramore Pointe Parkway
Austell, GA 30106
Telephone: (770) 349-8000 Fax: (770) 349-8001



109

03-25-22

Diana Baker	Folio No. :	Room No. : 115
[REDACTED]	A/R Number :	Arrival : 03-20-22
[REDACTED]	Group Code :	Departure : 03-25-22
United States	Company : Police Academy	Conf. No. : 44038218
	Membership No. : PC 248437607	Rate Code : ILA08
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
03-20-22	*Accommodation	112.00	
03-20-22	County Tax	6.72	
03-20-22	Tourism Tax	8.96	
03-20-22	Georgia State Hotel Motel Fee	5.00	
03-21-22	*Accommodation	112.00	
03-21-22	County Tax	6.72	
03-21-22	Tourism Tax	8.96	
03-21-22	Georgia State Hotel Motel Fee	5.00	
03-22-22	*Accommodation	112.00	
03-22-22	County Tax	6.72	
03-22-22	Tourism Tax	8.96	
03-22-22	Georgia State Hotel Motel Fee	5.00	
03-23-22	*Accommodation	112.00	
03-23-22	County Tax	6.72	
03-23-22	Tourism Tax	8.96	
03-23-22	Georgia State Hotel Motel Fee	5.00	
03-24-22	*Accommodation	112.00	
03-24-22	County Tax	6.72	
03-24-22	Tourism Tax	8.96	
03-24-22	Georgia State Hotel Motel Fee	5.00	
03-25-22	Visa		663.40

Holiday Inn Express Atlanta Powder Springs
3741 Tramore Pointe Parkway
Austell, GA 30106
Telephone: (770) 349-8000 Fax: (770) 349-8001



109

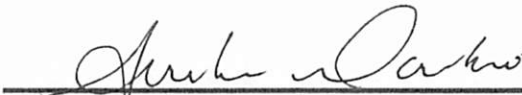
03-25-22

Diana Baker	Folio No. :	Room No. :	115
105 W. Carnegie Ln.	A/R Number :	Arrival :	03-20-22
Enterprise AL 36320	Group Code :	Departure :	03-25-22
United States	Company :	Conf. No. :	44038218
	Membership No. :	Rate Code :	ILA08
	Invoice No. :	Page No. :	2 of 2

Date	Description	Charges	Credits
------	-------------	---------	---------

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	663.40	663.40
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.

Holiday Inn Express Atlanta Powder Springs
3741 Tramore Pointe Parkway
Austell, GA 30106
Telephone: (770) 349-8000 Fax: (770) 349-8001

0520

Server: DANIELLE J

Rec: 143

03/20/22 21:42, Cup 1: 45 Term: 4

CARRABBA'S ITALIAN GRILL

2890 Dallas Hwy SW

Atlanta, GA 30064

(770) 457-1144

CARRABBA'S
ITALIAN GRILL

Atlanta, GA

(770) 457-1144

0520 Table 45 Party 3

DANIELLE J Server 1: 45 Term: 4

PURCHASE IF DIFF

CHECK

114.00

TOTAL:

85.84

VIEW YOUR PLEASANT BALANCE OR STUN US AT
DINE REMARKS.COM

Customer Copy

Authentic Italian
Sign up for offers
and rewards by visiting
CARRABBA'S ITALIAN GRILL

Danille J

Subtotal

114.00

Tax

6.84

Total

120.84

Balance Due

120.84

FOOD: 114.00

Delmonico Bison 14oz (3 @38.00) 114.00

Fiscal Transaction ID: 20220323193038
Server: Don 3/23/2022
Table: 71 7:30 PM
Guests: 3 40018

Danille J

Ted's Montana Grill
3625 Dallas Hwy SW
Marietta, GA 30064
678-594-7242

===== NEW SHORTER SURVEY =====
Tell us how you enjoyed your recent
visit to Ted's and you could win one
of 2 - \$500 Ted's Gift Cards.
Go to <http://www.TedsSurvey.com>
within 7 days of your visit.
We look forward to serving you
again soon.

--- SURVEY NUMBER ---

884 103 000 031 215

*Hope We Enjoyed
Have A Wonderful
Day!!*

Bad Daddy's
Burger Bar
2995 Atlanta Rd. SE
Smyrna, GA 30080
www.BadDaddysBurgerBar.com

817167 Odette M

Tbl P1/1 Chk 2140 Gst 3
Mar22'22 05:13PM

Dine In

1 STERIOD	12.75
7oz PATTY	
STERIOD MODS	
TRUFFLE FRIES	6.00
1 BISTRO BRGR	10.95
7oz PATTY	
BISTRO BRGR MODS	
TRUFFLE FRIES	6.00
1 MAGIC MUSH	10.25
7oz PATTY	
MAGIC M MODS	
SWEET SM	3.00

Subtotal	48.95
TAX	2.94
05:37PM Total	51.89
TAX 6%	2.94

THANK YOU

=====

PLEASE PROVIDE US WITH YOUR
FEEDBACK BY GOING TO:
FEEDBACK.BADDADDYSBURGERBAR.COM
AND WE'LL HOOK YOU UP WITH
** A FREE STARTER **
ON YOUR NEXT VISIT!!

=====

For Contactless
Payment
Scan QR Code



Bad Daddy's
Burger Bar
2995 Atlanta Rd. SE
Smyrna, GA 30080
www.BadDaddysBurgerBar.com

Date: Mar22'22 05:37PM
Card Type: Visa
Acct #: XXXXXXXXXXXX5149
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 021778
Check: 2140
Table: P1/1
Server: 817167 Odette M

Subtotal: 51.89

Tip: 10.00

Total: 61.89

Keep for your records

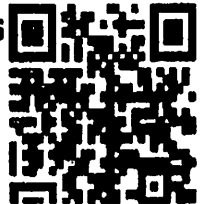
CUSTOMER COPY

=====

PLEASE PROVIDE US WITH YOUR
FEEDBACK BY GOING TO:
FEEDBACK.BADDADDYSBURGERBAR.COM
AND WE'LL HOOK YOU UP WITH
** A FREE STARTER **
ON YOUR NEXT VISIT!!

=====

For Contactless
Payment
Scan QR Code



Signature

CHECK # 1890126 DATE 3/23/22
TABLE # 53 TIME 12:15PM

-- Dining Room : Lisa L --
ITEMS ORDERED AMOUNT
3 BOT BWLSOD & SAL 20.97
3 WATER 0.00

SUBTOTAL 20.97
TAX 1.26

TOTAL DUE 22.23

Quick Tip Guide:

(20%) 4.19
(18%) 3.77
(15%) 3.15

Add a Gift Card to your check \$ _____

We'd love your feedback!

www.ocharleys.com/contact-us

Sign up for the O'Club at

www.ocharleys.com/oclub

O'Charley's 330
Austell GA
(770) 941-0253



Pay by phone. Scan the code above
with your camera, open the link,
and complete your payment

How? It's as easy as 1-2-3. Visit
ChipotleFeedback.com
to win FREE Chipotle for a year!
Unique Code:

015 003 100 023 210 011 84

For complete rules visit our website.

Chicken Salad 8.10
Chicken Salad 8.10
Guacamole 2.50
Small Soda 2.55
Steak Burrito 9.45
Guacamole 2.50
Police Comp -16.60

Host: Kimberly
ORDER #140
3999 Austell Rd
Austell, GA 30106
678-275-2701

03/22/2022
11:51 AM
10041



HAND-WASHING THE STATUS QUO

DATE 3/23/22 TIME 12:16:32PM
MID 4445001067694

O'Charley's #330
4130 Austell Rd SW
Austell, GA
30106
770-941-0253

VISA XXXXXXXXXXXXX5149 S
AUTH 064885 TBL 53 CHECK 1890126
PRE-AUTH Dining Room Lisa L
Ref: 10272849 ID: 4513125355175149
AMOUNT 20.97
TAX 1.26

SUBTOTAL \$ 22.23
TIP \$ 4.00
TOTAL \$ 26.23

CUSTOMER COPY

Subtotal 16.60
Tax 1.00
TAKE OUT TOTAL 17.60
GR TOTAL 17.60

0203

Server: ADRIAN U
03/21/22 19:52, Clup 1: 25 Items 4

Atlanta, GA
(770) 437-1444
0203 Table 25 #Party 3
ADRIAN U SvcCk: 6 7:10p 03/21/22

CARRABBA'S ITALIAN GRILL
2589 Cumberland Blvd.
Atlanta, GA 30339
(770)437-1444

EAT-EARN-REDEEM
www.Dine-Rewards.com

1 Salmon 23.25
1 Chicken ala 20.00
1 Mahi Mahi, spinach & (1.00) 23.99

Sub Total: 68.27
TAX: 4.10
03/21 7:43p TOTAL: 72.37

Join our family.
Sign up for offers
and rewards by visiting
www.CARRABBAS.COM/OFFERS
today!

PURCHASE USD:

*****5149
AUTH: 023894 GRP
ENTRY: CHIP READ
VISA CREDIT ADV: 00000000
AAC: BDEF8A1100000000
Mode: Issuer
URL: cardholder
ISI: 0800

CHECK: 72.37
TIP: 14.00
TOTAL: 86.37

VIEW YOUR REWARD BALANCE OR SIGN UP FOR
DINE REWARDS.COM

Customer Copy

Shirley Law

03/20/2022 8:07:03 PM
Register: 2 Trans #: 4567 Op ID: 3
Your cashier: SEMAHEGN

essentia water 33.8 oz \$2.49 102

Subtotal = \$2.49
Tax = \$0.11

Total = \$2.60

Change Due = \$0.00

Credit \$2.60

SALE Receipt
VISA CREDIT USD\$2.60
Acct/Card #: *****5149
Entry:Chip Read
Auth #: 073759
Resp Code: 000
Stan: 115613662172
Invoice #: 808087

AuthNet: VISA
MODE: Issuer
AID: A0000000031010
BP SITE ID: 8983173
VISA
CUSTOMER COPY

Save up to 15 cents
off per gallon.
Find out how at
bp.com/localheroes

REWARD
Acct/Card #: *****5149
Stan: 115613662172

JERUSALEM BAKERY & GRILL

(770) 419-1666
1175 FRANKLIN GATEWAY
MARIETTA, GA 30067

221

Order #: 221
Server : cashier
Type : DINEIN
Table :
2022-03-24 18:41:14
Cashier: cashier
Station: 3
Guests :

2	JERUSALEM SUPER PLATE	45.98
1	FALAFEL (6)	2.99
1	MIXED SHAWARMA PLATE	15.99

Subtotal:	64.96
Tax:	3.90
Total:	68.86

Gratuity Suggestions:

15% = 10.33
18% = 12.39
20% = 13.77

JERUSALEM BAKERY & GRILL


(770) 419-1666
1175 FRANKLIN GATEWAY
MARIETTA, GA 30067

Order: 221
Server: cashier

DINEIN
22-03-24 18:41

Transaction ID: 130
Card Type: Visa
Card Number: **** * 5149
Auth Code: 096028
Card Entry: Chip

Tip: 13.77
Total: 68.86
Charge Amount: 82.63

Signature 

Administration 2
I AGREE TO PAY THE ABOVE AMOUNT ACCORDING TO THE CARD
ISSUER AGREEMENT/MERCHANT AGREEMENT IF CREDIT VOUCHER



Items sold: 5

Paid Visa 5149 \$33.74

DISCOUNTS:
10% Off Ticket 10%
Sub Total \$31.83
Taxable \$31.83
Tax \$1.91
Total \$33.74

Client #13 15.95 T
Regular #17 8.95 T
REG DRK/CH 10.47 T
3 @ 3.49

1 Regular FOUNTAIN
1 Regular CHIP

Ticket: 01-000101-01-436350

Server: David 03/21/22 11:52 AM

Jersey Mike's Subs 5041
1680 East West Connector SW
Austell, Georgia 30106-1241
Phone: 770-944-1521

Dine In



2603 East West Connector
Austell, Ga. 30106
(770) 222-1550

122 tyler m

Chk 1604 W3TF
Mar24'22 11:46AM

To Go

FR:03/24/22 11:46:41

1 Big Zax Snk Meal	0.00
Zax Snak Meal	7.69
Fries	
22 Oz Drink	
1 Cajun Club Meal	9.29
Cajun Sand Ml.	
No Ranch Sauce	
Nuclear	
Fries	
22 Oz Drink	
1 Extra Sauce	0.25
Nuclear	
1 Extra Sauce	0.25
Nuclear	
1 Plate Meal	0.00
(4) Fing Plate	9.49
No Zax Sauce	
Tongue Torch	
Fries	
Toast	
Toast	
22 Oz Drink	

Visa 28.56

Subtotal 26.97

Tax 1.59

Payment 28.56

-----122 Check Closed-----

-----Mar24'22 11:49AM-----

Thank you! Please come again!

Merchant :

Terminal ID: 5

***** Purchase *****

Arthur Lee

Welcome to Shell
2928 Austell Rd
Marietta GA 30088
770-432-7755

SHELL
2928 AUSTELL RD SW
MARIETTA, GA
30088
57544199904
03/21/2022 925626325
05:32:29 PM

PUMP# 5

REGULAR 17.472G
PRICE/GAL \$4.079

FUEL TOTAL \$ 71.27

TOTAL = \$ 71.27

CREDIT \$ 71.27

XXXX XX XXX021 4
SHL FLTBUS
Swiped
APPROVED
AUTH # 717796
INV # 682182
CARD NUMBER 07504
ODOMETER 61216

Welcome to Shell!
Please come again

Arthur Lee

Welcome to Shell
WELCOME
91002190079
SHELL

4360 FLOYD RD
MABLETON GA
30126

DATE 3/20/22 22:06
TRAN# 9049924
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: UNUSED11
GALLONS: 0.000
PRICE/G: \$0.000
FUEL SALE \$0.00
CREDIT \$0.00
XXXX XX XXX021 4
SHL FLTBUS
Swiped
APPROVED
AUTH # 639862
INV # 776989
CARD NUMBER 07504
ODOMETER 61200

Please come again
THANK YOU
COME BACK SOON

Arthur Lee

Welcome to Shell
WELCOME
91002190079
SHELL

4360 FLOYD RD
MABLETON GA
30126

DATE 3/25/22 11:57
TRAN# 9019263
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 10.730
PRICE/G: \$4.039
FUEL SALE \$43.34
CREDIT \$43.34
XXXX XX XXX021 4
SHL FLTBUS
Swiped
APPROVED
AUTH # 286385
INV # 007032
CARD NUMBER 07504
ODOMETER 61354

Please come again
THANK YOU
COME BACK SOON

CONTRACT BILLINGS REGISTER
APRIL 5, 2022

1. CDG Engineers & Associates -

Invoice No. 9 - \$22,438.01 – Engineering Services – AL27/Shellfield Roundabout

TOTAL CONTRACT BILLINGS - \$22,438.01

Invoice

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

February 28, 2022
Project No: R049320153
Invoice No: 9

Project R049320153 Enterprise - AL27/Shellfield Roundabout

Professional Services through February 28, 2022**Fee**

Billing Phase	Fee	Percent Complete	Earned
Topographic Survey	11,958.00	100.00	11,958.00
Public Involvement	23,220.00	0.00	0.00
Geotechnical Services	43,443.00	10.00	4,344.30
Environmental Services	29,740.00	70.00	20,818.00
Water Main Relocation	21,984.00	0.00	0.00
ROW Map, Tract Sketches and Deeds	9,490.00	0.00	0.00
Conceptual Analysis	61,760.00	100.00	61,760.00
30% Plans	54,910.00	100.00	54,910.00
60%/PIH Plans	54,000.00	40.00	21,600.00
85%/PSE Plans	23,510.00	0.00	0.00
90%/FBC Plans	23,390.00	0.00	0.00
95%/CN Plans	12,160.00	0.00	0.00
Final/OE Plans	10,300.00	0.00	0.00
Total Fee	379,865.00		175,390.30
	Previous Fee Billing		152,952.29
	Current Fee Billing		22,438.01
Total Fee			22,438.01
	Total this Invoice		\$22,438.01

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

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

**TRAVEL REQUESTS
CITY COUNCIL MEETING
APRIL 5, 2022**

Police Department

Chief Michael Moore
Operational Crisis Management & Incident Command/Media Relations for Management Course
Anniston, Alabama
April 6-8, 2022
Estimated Cost: \$333.12

FTO Amber Darbro
Taser Instructor Course
Anniston, Alabama
May 5-6, 2022
Estimated Cost: \$688.90

Captain Billy Haglund
Lieutenant Kyle Hale
De-Escalation Instructor Training
Florence, Alabama
May 10-13, 2022
Estimated Cost: \$1,691.67

Detective Christopher Byrd
FTO Madison Nichols
Medical Foundations of Visual Systems Testing Course
Orlando, Florida
May 8-11, 2022
Estimated Cost: \$2,091.64

Sergeant Mahyar Hodiwala
Sergeant Matthew Saxon
Police Traffic Laser/RADAR Instructor Course
Jacksonville, Florida
June 5-10, 2022
Estimated Cost: \$2,895.45



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Michael Moore

TITLE OF EMPLOYEE: Chief

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: April 6-8, 2022

LOCATION OF TRAVEL: Jacksonville State University, Anniston, Alabama

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

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

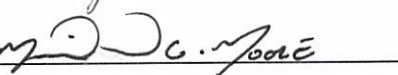
(Make sure to provide the full name of acronyms used.)

Chief Moore will be attending the Operational Crisis Management and Incident Command/ Media Relations for Management Course. This will benefit the Police Department and the City of Enterprise and will give Chief Moore executive hours. Hotel accommodations will be at the Hampton Inn, Jacksonville and will cost \$213.12.

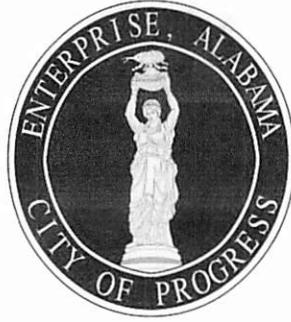
\$333.12

Employee Signature:  MW

Date: 4/28/22

Dept. Head Signature:  MW

Date: 28 MAR 22



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Amber Darbro

TITLE OF EMPLOYEE: FTO

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: May 5, 2022 - May 6, 2022

LOCATION OF TRAVEL: Anniston, Alabama

SPECIFIC BUSINESS PURPOSE: Taser Instructor Training (CEU's)
(i.e. seminar, attend conference, continuing education, etc.)

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

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

This request is for FTO Amber Darbro to travel to Anniston Alabama to attend a Taser Instructor Course at the Alabama Northeast Law Enforcement Academy. The course will be instructed by Axon and will give the Police Department a certified Taser Instructor that will be able to recertify all Officer's in the police department on an annual basis. The cost of the course is \$375.00 and \$233.90 for the hotel for a total of \$608.90. A copy of the course description is attached.

2 days @ \$40 = \$80.00

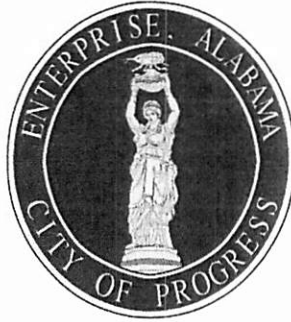
Estimated Cost:
\$688.90

Employee Signature: ITC [Signature] 200

Date: 3/9/2022

Dept. Head Signature: MD [Signature]

Date: 9 MAR 2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Lt. Kyle Hale and Cpt. Billy Haglund

TITLE OF EMPLOYEE: Lt. and Cpt. respectively

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: May 10, 2022 - May 13, 2022

LOCATION OF TRAVEL: Florence, Alabama

SPECIFIC BUSINESS PURPOSE: De-Escalation Instructor Training (24hrs CEU's)
(i.e. seminar, attend conference, continuing education, etc.)

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

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

This request is for Cpt Haglund and Lt. Hale to travel to Florence Alabama to attend a De-Escalation Instructor Course. The course will be instructed by Blue Shield Tactical and will give the Officer's the necessary tools to instruct a De-Escalation class to the Police Department. The cost of the course is \$700.00 for both Officers and \$571.67 for the hotel for a total of \$1271.67. A copy of the course description is attached.

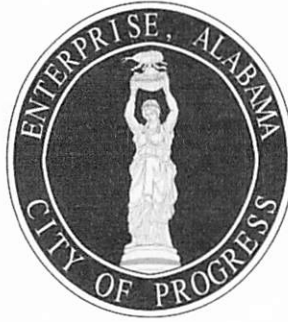
Estimated Cost: 1691.67

Employee Signature: 

Date: 3/8/2022

Dept. Head Signature: 

Date: 8 MAR 22



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Detective Byrd and FTO Madison Nichols

TITLE OF EMPLOYEE: _____

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: 5/8/2022 - 5/11/2022

LOCATION OF TRAVEL: Univ. of Central Florida Police Department, Orlando, Florida

SPECIFIC BUSINESS PURPOSE: Medical Foundations of Visual Systems Testing (24 hrs CEU's)
(i.e. seminar, attend conference, continuing education, etc.)

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

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

This course will provide the medical and scientific foundations of the various components of the DRE protocol. This will enhance the ability of our Drug Recognition Experts (DRE) to better testify and prosecute DUI and drug cases. The cost of the course for both Officers is \$1,190.00 and the cost for hotel accommodations will be \$401.64.

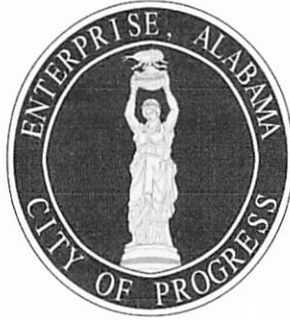
Estimated Cost: 2091.64

Employee Signature: [Signature] 200

Date: 3/9/2022

Dept. Head Signature: [Signature]

Date: 16 MAR 22



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Sgt. Hodiwala and Sgt. Saxon

TITLE OF EMPLOYEE: _____

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: 6/5/2022 - 6/10/2022

LOCATION OF TRAVEL: Institute of Police Technology and Management, Florida

SPECIFIC BUSINESS PURPOSE: Police Traffic Laser / RADAR Instructor (40 hrs CEU's)
(i.e. seminar, attend conference, continuing education, etc.)

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

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

This is a combined course of RADAR and Laser speed measurement devices. The officers will learn the different scientific principles behind these devices and their proper application within the overall speed enforcement program. This course will allow these officers to certify new radar users for the department. The cost of the course for both Officers is \$1,590.00 and the cost for hotel accommodations will be \$805.45.

Estimated
Cost: 2895.45

Employee Signature: LT. Kyle E. 200

Date: 3/10/2022

Dept. Head Signature: [Signature]

Date: 16 MAR 22

Beverly Sweeney

From: Carol Lane <clane@enterpriseal.gov>
Sent: Friday, March 11, 2022 10:15 AM
To: 'Beverly Sweeney'
Subject: Extra Mile Awards for April 5th Council Meeting
Attachments: Scanned from a Xerox Multifunction Device.pdf

Can you add these to the Agenda please?

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

-----Original Message-----

From: scanner@enterpriseal.gov <scanner@enterpriseal.gov>
Sent: Thursday, March 10, 2022 8:41 AM
To: Lane, Carol <clane@enterpriseal.gov>
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Device Location:
Device Name: XRX9C934E7CC317

For more information on Xerox products and solutions, please visit
<http://www.xerox.com>

Carol Lane

From: Kay Duke <kduke@enterpriseal.gov>
Sent: Friday, March 11, 2022 7:00 AM
To: 'Carol Lane'
Subject: RE: COMPLIMENT

Rebecca Guyette

Thank you, Kay

From: Carol Lane <clane@enterpriseal.gov>
Sent: Thursday, March 10, 2022 3:39 PM
To: 'Kay Duke' <kduke@enterpriseal.gov>
Subject: RE: COMPLIMENT

What is Rebecca last name and is that the correct spelling of her first name?

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

From: Kay Duke <kduke@enterpriseal.gov>
Sent: Thursday, March 10, 2022 11:51 AM
To: CAROL LANE <clane@enterpriseal.gov>
Subject: FW: COMPLIMENT

Alan asked me to forward this to you.

Thank you, Kay

From: Kay Duke <kduke@enterpriseal.gov>
Sent: Thursday, March 10, 2022 11:28 AM
To: 'Alan Mahan (amahan@enterpriseal.gov)' <amahan@enterpriseal.gov>
Subject: COMPLIMENT

Hanika Michael, 4301 Salem Road, 447-1303

Called to say thank you and to let you know that Rebecca did an excellent job.
She went to check for high usage - talked to the customer and recommended that she check for a leak.
She did and found a leak. She just wanted you to know that Rebecca was very nice and she appreciated how she does her job.

Thanks,

Lorenzo Harrison. Sr.
513 Candlewood Drive
Clubview Estates
Enterprise, AL 39-36330-8103

March 8, 2022

The Honorable William E. (Bill) Cooper
Mayor of Enterprise
501 S. Main Street
P.O. Box 311000
Enterprise, AL 36331-1000

Dear Mayor Cooper:

First, thank you, the city council, staff, and city employees for the job you all do each day for our city, Enterprise, "The City of Progress".

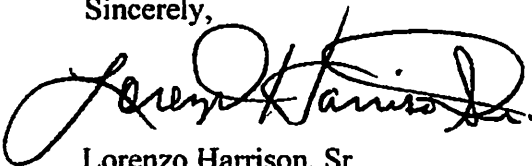
Secondly, you all are appreciated!

Thirdly, I am writing to you reference three employees within the public works department assigned to the Recycling Convenience Station. Mr. Adrian Barnes, Mr. Kenneth Johnson, and Mr. Adam Buckton.

It has been nothing but a pleasure to see these three employees during my times of dropping off recyclables. They are always willing to assist with unloading items, offering recyclable bags for future use, and explaining to myself, and as I have observed, to others the items that are acceptable and not acceptable for recycling. Furthermore, they assist with separating items on the rare occasion a citizen mixes their recyclables together.

They have shown to be an asset for the city and for the citizens of Enterprise.

Sincerely,

A handwritten signature in black ink, appearing to read "Lorenzo Harrison. Sr.", with a stylized, cursive script.

Lorenzo Harrison. Sr.

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

DATE: 2/03/2022

NAME OF ORGANIZATION: Main Street Enterprise – Mariah Montgomery **PHONE:** 334-406-1274
DEBA Friends of Main Street – Tracie Gullede, 334-797-2482
President

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

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

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

- (1) The purpose of the public assembly is: Military Appreciation Event Downtown Enterprise
The Military Appreciation Event will focus on the active and retired military in our community by offering family friendly
Activities, and downtown patriotic setting and sales to recognize those who serve in our community.

(2) Date of Assembly: 06/18/2022 (3) Hours: Begin 8 am closure End 5 pm opening
10am starts 4 pm ends

(4) Number of Persons: 3000 + Number of Animals: None anticipated Number of Floats: 0

- (5) Route of parade: If not a Parade, please describe function in detail: (Attach map if needed) This event is a celebration of our military community in a patriotic setting
and will enlist the participation of our local recruitment and military branch.
This will be a College Street ONLY closure request

8 am – 5 pm on E. College to Railroad and W. College to Edwards St

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper
Mayor
Enterprise, Alabama

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

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

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

DATE: 2/03/2022

NAME OF ORGANIZATION: Main Street Enterprise ☐ Mariah Montgomery PHONE: 334-406-1274 334-797-
DEBA Friends of Main Street ☐ Tracie Gullede, 2482
President

PERSON/ORGANIZATION RESPONSIBLE: Regena Lacey/Debbie Gaydos ☐ (Event Chair) PHONE: 334-494-3184 334-406-
Mariah Montgomery ☐ (Main Street Director) 1274

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

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

(1) The purpose of the public assembly is: Girls Night Out for Breast Cancer Awareness

Girls Night Out for Breast Cancer Awareness is a signature ticketed annual charity event for Downtown Enterprise
Featuring our downtown businesses in a fun, festive environment featuring food, music and shopping.

All proceeds from the event are donated through Coffee County Family Services to provide Free Mammograms for the
underserved in our local community.

(2) Date of Assembly: 09/24/2022 (3) Hours: Begin 3 pm closure End 10pm opening
4pm starts 9 pm ends

(4) Number of Persons: 500+ Number of Animals: None Anticipated Number of Floats: 0

(5) Route of parade: If not a Parade, please describe function in detail: (Attach map if needed) This event historically has attendance of 400+ tickets in addition to all of
the volunteers and employees working the event. Would request a full
street closure of College to accommodate the patrons safely.
3 pm ☐ 10 pm on E. College to Railroad and W. College to Edwards St

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper
Mayor
Enterprise, Alabama

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

CITY OF ENTERPRISE
APPLICATION FOR A PARADE/PUBLIC DEMONSTRATION PERMIT

DATE: Revised - 03/17/2022 (EG)

NAME OF ORGANIZATION: Enterprise Chamber of Commerce, Inc. **PHONE:** 334-347-0581

PERSON/ORGANIZATION RESPONSIBLE: Erin Grantham **PHONE:** 334-714-4557

MAILING ADDRESS: PO BOX 310577, Enterprise, AL 36331

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

(1) The purpose of the public assembly is: Boll Weevil Fall Festival 2022

(2) Date of Assembly: Saturday, October 15, 2022 (3) Hours: Begin 9 am End 5 pm

(4) Number of Persons: 10,000 Number of Animals: 0 Number of Floats: 0

(5) Route of parade: (Attach map if needed) South Main Street from Harrison Ave at River Bank & Trust intersection to North Main Street and Lee Street at Yancey Parker intersection, E College Street and S Edwards from Courthouse down W College St to the Railroad Tracks. Railroad Street at E Harrison to W College Street.

Vendor Setup from 9 am – 11 am; Festival Hours 11 am – 4 pm; Vendor Breakdown from 4 pm – 5 pm

Requested Rain Date: Saturday, October 29, 2022

This requested permit is hereby () Granted () Denied

DATE: _____

Mayor William E. Cooper
Mayor
Enterprise, Alabama

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

NOTIFICATION OF CLOSURE OF LANES/ROADWAY ON STATE OR U.S. HIGHWAYS FOR LOCAL ACTIVITIES/EVENTS (PARADES, ETC.)

(TO BE FILLED OUT BY CITY, COUNTY, OR TOWN AND MUST BE ACCOMPANIED BY A DETAILED DRAWING)

Description of Event/Activity that is Proposed Fall Festival

Requested From Enterprise Chamber of Commerce

State or U.S. Route 88 Milepost County Coffee

Describe Police Participation Block intersections and provide 4 officers for police protection.

Describe Reroute of Traffic Please see attached.

Date Closure to Take Place 10/16/2022

Time Frame: FROM 9:00 AM ON Saturday
(time of day) (day of week)

TO 5:00 PM ON Saturday
(time of day) (day of week)

Reason for Closure Fall Festival

Contact Person Chief Michael Moore Shannon Roberts Barry Mott
Police, 334-406-0938 Public Works, 334-447-2088 Engineering 334-406-1403

Applicant shall contact the TMC no later than 24 hours before event to notify them of the closure (334) 832-1784

Notification Form shall be submitted through the District Office

District One- Mr. David Bush (334) 794-4958

District Two- Mr. Pat Henderson (334) 347-8166

District Three- Mr. Brent Maddox (334) 222-5555

District Four- Mr. Tim Bowers (334) 774-4542

District Five- Mr. Chris Oliver (334) 670-2475

District Six- Mr. Sam Thomas (334) 687-3161

NOTIFIED  DATE 2/15/22
District Administrator

CITY OF ENTERPRISE
APPLICATION FOR A PARADE/PUBLIC DEMONSTRATION PERMIT

DATE: 2/04/2021

NAME OF ORGANIZATION: ENTERPRISE CHAMBER OF COMMERCE, INC. **PHONE:** 334.347.0581

PERSON/ORGANIZATION RESPONSIBLE: Erin Grantham
ENTERPRISE CHAMBER OF COMMERCE **PHONE:** 334.714.4557

MAILING ADDRESS: PO Box 310577, Enterprise, AL 36331

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

(1) The purpose of the public assembly is: ENTERPRISE CHRISTMAS PARADE

(2) Date of Assembly: 11/29/2022 (3) Hours: Begin 5:30 PM End 8:30 PM

(4) Number of Persons: 8,000 Number of Animals: 20 Number of Floats: 150

(5) Route of parade: (Attach map if needed) South Main Street from Harrison Ave at River Bank & Trust intersection to North Main Street and Lee Street at Yancey Parker intersection, E College Street and S Edwards from Courthouse down W College St to the Railroad Tracks. Railroad Street at E Harrison to W College Street.

Rain Date: December 1, 2022

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper
Mayor
Enterprise, Alabama

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

NOTIFICATION OF CLOSURE OF LANES/ROADWAY ON STATE OR U.S. HIGHWAYS FOR LOCAL ACTIVITIES/EVENTS (PARADES, ETC.)

(TO BE FILLED OUT BY CITY, COUNTY, OR TOWN AND MUST BE ACCOMPANIED BY A DETAILED DRAWING)

Description of Event/Activity that is Proposed Christmas Parade

Requested From Enterprise Chamber of Commerce

State or U.S. Route 88 Milepost County Coffee

Describe Police Participation Block intersections and provide 4 officers for police protection.

Describe Reroute of Traffic Please see attached.

Date Closure to Take Place 11/29/2022

Time Frame: FROM 5:30 PM ON Tuesday
(time of day) (day of week)

TO 8:30 PM ON Tuesday
(time of day) (day of week)

Reason for Closure Christmas Parade

Contact Person Chief Michael Moore Shannon Roberts Barry Mott
Police, 334-406-0938 Public Works, 334-447-2088 Engineering 334-406-1403

Applicant shall contact the TMC no later then 24 hours before event to notify them of the closure (334) 832-1784

Notification Form shall be submitted through the District Office

District One- Mr. David Bush (334) 794-4958

District Two- Mr. Pat Henderson (334) 347-8166

District Three- Mr. Brent Maddox (334) 222-5555

District Four- Mr. Tim Bowers (334) 774-4542

District Five- Mr. Chris Oliver (334) 670-2475

District Six- Mr. Sam Thomas (334) 687-3161

NOTIFIED *Patricia A. Henderson* DATE 2/15/22
District Administrator

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

DATE: 2/03/2022

NAME OF ORGANIZATION: Main Street Enterprise – Mariah Montgomery **PHONE:** 334-406-1274
DEBA Friends of Main Street – Tracie Gullede, 334-797-2482
President

PERSON/ORGANIZATION RESPONSIBLE: Regena Lacey – (Whoville Event Chair) **PHONE:** 334-494-3184
Mariah Montgomery – (Main Street Director) 334-406-1274

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

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

- (1) The purpose of the public assembly is: Whoville Holiday Celebration Event Downtown Enterprise
Whoville Holiday Celebration Event is a signature event for Downtown Enterprise which provides a family focused
Festival to celebrate the holidays and promote the downtown district and the City of Enterprise as a destination for the
Holidays. The event will feature food and market vendors, kids and family activities, petting zoo, inflatables etc.

(2) Date of Assembly: 12/03/2022 (3) Hours: Begin 8 am closure End 5 pm opening
Rain Date 12/10/2022 10am starts 4 pm ends

(4) Number of Persons: 12000 + Number of Animals: 20 – petting zoo Number of Floats: 0

- (5) Route of parade: If not a Parade, please describe function in detail: (Attach map if needed) This event is a street festival with retail and food vendors, music and activities that will require the following street closures to accommodate set up and breakdown.

7 am – 5 pm on E. College to Railroad and W. College to Edwards St – Food Vendors and Petting Zoo longer set up

8 am – 5 pm on North and South Main from Lee Street to Chancey St. – would request this 9 hour closure exception from ALDOT to accommodate and facilitate the size of this event, increased vendor participation for set up and breakdown and the historic attendance.

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper
Mayor
Enterprise, Alabama

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

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

NOTIFICATION OF CLOSURE OF LANES/ROADWAY ON STATE OR U.S. HIGHWAYS FOR LOCAL ACTIVITIES/EVENTS (PARADES, ETC.)

(TO BE FILLED OUT BY CITY, COUNTY, OR TOWN AND MUST BE ACCOMPANIED BY A DETAILED DRAWING)

Description of Event/Activity that is Proposed Whoville Celebration

Requested From Main Street Enterprise/Downtown Enterprise Business Association

State or U.S. Route 88 Milepost County Coffee

Describe Police Participation Block intersections and provide 4 officers for police protection.

Describe Reroute of Traffic Please see attached.

Date Closure to Take Place 12/3/2022

Time Frame: FROM 8:00 AM ON Saturday
(time of day) (day of week)

TO 5:00 PM ON Saturday
(time of day) (day of week)

Reason for Closure Whoville Celebration

Contact Person Chief Michael Moore Shannon Roberts Barry Mott
Police, 334-406-0938 Public Works, 334-447-2088 Engineering 334-406-1403

Applicant shall contact the TMC no later then 24 hours before event to notify them of the closure (334) 832-1784

Notification Form shall be submitted through the District Office

District One- Mr. David Bush (334) 794-4958

District Two- Mr. Pat Henderson (334) 347-8166

District Three- Mr. Brent Maddox (334) 222-5555

District Four- Mr. Tim Bowers (334) 774-4542

District Five- Mr. Chris Oliver (334) 670-2475

District Six- Mr. Sam Thomas (334) 687-3161

NOTIFIED  DATE 2/15/22
District Administrator

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

DATE: 2/03/2022

NAME OF ORGANIZATION: Main Street Enterprise – Mariah Montgomery **PHONE:** 334-406-1274
DEBA Friends of Main Street – Tracie Gulledge, 334-797-2482
President

PERSON/ORGANIZATION RESPONSIBLE: Tracie Gulledge – (Event Chair) **PHONE:** 334-797-2482
Mariah Montgomery – (Main Street Director) 334-406-1274

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

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

- (1) The purpose of the public assembly is: Whoville Grinch 5 K and Fun Run
This is a Whoville themed run designed to involve the community in the Downtown Holiday Whoville activities while raising money creating memories in the Downtown District.

Proceeds from the event are designated to be used for Downtown beautification projects.

(2) Date of Assembly: 12/10/2022 (3) Hours: Begin 6 am closure End 11 am opening

(4) Number of Persons: 500+ Number of Animals: None anticipated Number of Floats: 0

- (5) Route of parade: If not a Parade, please describe function in detail: (Attach map if needed) This is an East College Street closure request ONLY to allow for registration set up, water stations and the START FINISH lines. A specific map of the race route will be provided to EPD prior to the event.

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper
Mayor
Enterprise, Alabama

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

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

ORDINANCE 03-01-22

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 lot or parcel belonging to Kevin Axton being located in the City of Enterprise, Coffee County, Alabama and being further described as follows:

LEGAL DESCRIPTION; PROPOSED ZONING R-85

A lot or parcel of land being located in the City of Enterprise, Coffee County, Alabama, and being more particularly described as follows:

BEGINNING at the Southwest corner of The Lakes Subdivision as found recorded in the Office of the Judge of Probate of Coffee County, Alabama, in Plat Book 4, Page 41, as marked by an existing iron pin (EIP) (CA 0621LS); thence depart said Subdivision bearing S 08°21'02" W a distance of 199.89 FT to an EIP (CA 0621LS); thence N 88°19'14" E a distance of 41.20 FT to an EIP (CA 0621LS); thence N 85°36'37" E a distance of 61.93 FT to an EIP (CA 0621LS); thence N 87°52'05" E a distance of 52.42 FT to an EIP (CA 0621LS); thence N 86°22'08" E a distance of 50.50 FT to an EIP (CA 0621LS); thence N 83°04'28" E a distance of 35.34 FT to an EIP (CA 0621LS); thence N 74°35'51" E a distance of 34.26 FT to an EIP (CA 0621LS); thence N 44°06'24" E a distance of 13.43 FT to an EIP (CA 0621LS); thence S 36°34'04" E a distance of 269.70 FT to an EIP (CA 0621LS); thence S 01°11'45" W a distance of 512.86 FT to an EIP (CA 0621LS); thence S 87°27'46" E a distance of 20.00 FT to an EIP (CA 0621LS); thence S 57°57'56" E a distance of 47.79 FT to an EIP (CA 0621LS); thence S 33°47'18" E a distance of 31.83 FT to an EIP (CA 0621LS); thence S 75°02'00" E a distance of 32.86 FT to an EIP (CA 0621LS); thence S 06°08'39" E a distance of 32.92 FT to an EIP (CA 0621LS); thence S 58°44'34" E a distance of 69.94 FT to an EIP (CA 0621LS); thence S 87°17'55" E a distance of 114.54 FT to an EIP (CA 0621LS); thence S 60°28'37" E a distance of 140.06 FT to an EIP (CA 0621LS); thence S 72°48'46" E a distance of 38.78 FT to an EIP (CA 0621LS); thence S 42°31'33" E a distance of 230.18 FT to an EIP (CA 0621LS); thence S 52°43'28" E a distance of 34.57 FT to an EIP (CA 0621LS); thence S 24°54'40" E a distance of 55.55 FT to an EIP (CA 0621LS); thence S 03°12'28" E a distance of 72.73 FT to an EIP (CA 0621LS); thence S 35°08'58" E a distance of 39.00 FT to an EIP (CA 0621LS); thence S 17°35'38" E a distance of 68.62 FT to an EIP (CA 0621LS); thence S 37°08'35" E a distance of 31.75 FT to an EIP (CA 0621LS); thence S 45°48'11" E a distance of 187.76 FT to a point; thence along a curve to the left having a delta angle of 20°12'37" with a radius of 250.00 FT an arc length of 88.18 FT with a chord bearing of S 56°10'10" E a chord distance of 87.73 FT to a point; thence along a curve to the right having a delta angle of 58°55'38" with a radius of 355.00 FT an arc length of 352.72 FT with a chord bearing of S 37°48'39" E a chord distance of 338.39 FT to a point; thence S 09°20'50" E a distance of 363.72 FT to the South line of the Northwest ¼ of the Northwest ¼ of Section 11, Township 4 North, Range 22 East; thence along said South line bearing N 89°49'19" a distance of 674.44 FT to the SE corner of the NE ¼ of the NE ¼ of Section 10, T4N, R22E as marked by a set iron pin (SIP); thence along the South line of said NE ¼ of the NE ¼ and the extension thereof bearing N 89°25'09" W a distance of 1763.72 FT to a point on the South line of the NW ¼ of the NE ¼ of said Section 10; thence depart said South line of the NW ¼ of the NE ¼ bearing N 00°19'20" E a distance of 1420.80 FT to a point; thence N 48°18'56" W a distance of 498.19 FT to a point; thence S 41°41'04" W a distance of 9.69 FT to a point; thence N 89°09'18" W a distance of 240.71 FT to a point; thence N 66°10'16" W a distance of 59.55 FT to point; thence N 89°24'00" W a distance of 224.38 FT to the West line of the SW ¼ of the SE ¼ of Section 3, T4N, R22E; thence along said West line bearing N00°19'20" E a distance of 88.14 FT to an EIP (1/2" Rebar); thence along said West line bearing N 00°28'56" E a distance of 100.06 FT to an EIP (1/2" Rebar, BAILEY CAH99LS); thence along said West line bearing N 00°25'19" E a distance of 463.57 FT to an EIP (ES CA 0717LS); thence along said West line bearing N 00°36'00" E a distance of 186.89 FT to the intersection of said West line with the South right of way (R/W) of Porter Lunsford Road (80' R/W) as marked by an EIP (ES CA 0717LS); thence along said South R/W bearing N 83°55'28" E a distance of 161.75 FT to an EIP (ES CA 0717LS); thence along said South R/W bearing N 84°49'30" E a distance of 557.37 FT to a point; thence depart said South R/W bearing S 00°50'44" W a distance of 309.82 FT to a point; thence S 49°44'15" E a distance of 708.38 FT to a point; thence N 48°37'41" E a distance of 629.60 FT to the POINT OF BEGINNING. Said parcel being located in the City of Enterprise, Coffee County, Alabama, in the West ½ of the SE ¼ and the SE ¼ of the SE ¼ of Section 3, the North ½ of the NE ¼ of Section 10, and the NW ¼ of the NW ¼ of Section 11, all being a part of T4N, R22E, and containing 104.78 acres, more or less.

LEGAL DESCRIPTION; PROPOSED ZONING R-75-A

A lot or parcel of land being located in the City of Enterprise, Coffee County, Alabama, and being more particularly described as follows:

BEGINNING at the Southwest corner of the Northwest ¼ of the Northeast ¼ of Section 10, Township 4 North, Range 22 East as marked by an existing iron pin (EIP) (1" Pipe); thence along the West line of said forty and the extension thereof bearing N 00°19'20" E a distance of 1765.71 FT to a point on the West line of the SW ¼ of the SE ¼ of Section 3, T4N, R22E; thence depart said West line of the SW ¼ of the SE ¼ bearing S 89°24'00" E a distance of 224.38 FT to a point; thence S 66°10'16" E a distance of 59.55 FT to a point; thence S 89°09'16" E a distance of 240.71 FT to a point; thence N 41°41'04" E a distance of 9.69 FT to a point; thence S 48°18'56" E a distance of 498.19 FT to a point; thence S 00°19'20" W a distance of 1420.80 FT to the South line of said NW ¼ of the NE ¼; thence along the South line of said NW ¼ of the NE ¼ bearing N 89°25'09" W a distance of 900.01 FT to the POINT OF BEGINNING. Said parcel being located in the City of Enterprise, Coffee County, Alabama, in the SW ¼ of the SE ¼ of Section 3 and the NW ¼ of the NE ¼ of Section 10, both being a part of T4N, R22E and containing 34.78 acres, more or less.

Said property, set out in detail in the records of the Planning Commission and described by Map A (R-100, Residential District) and AGRIC-1 (Agriculture District) is amended and, as amended, shall be zoned and described by Map B (R-85, Residential District) and R-75-A (Residential District) which is attached hereto and is a permanent part of the Zoning Ordinance and Map.

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

COUNCIL:

Council President Turner Townsend, District #5

Council Member Sonya W. Rich, District #1

Council Member Eugene Goolsby, District #2

Council Member Greg Padgett, District #3

Council Member Scotty Johnson, District #4

ATTEST:

Beverly Sweeney, City Clerk

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

Beverly Sweeney, City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper, Mayor

ATTEST:

Beverly Sweeney
City Clerk

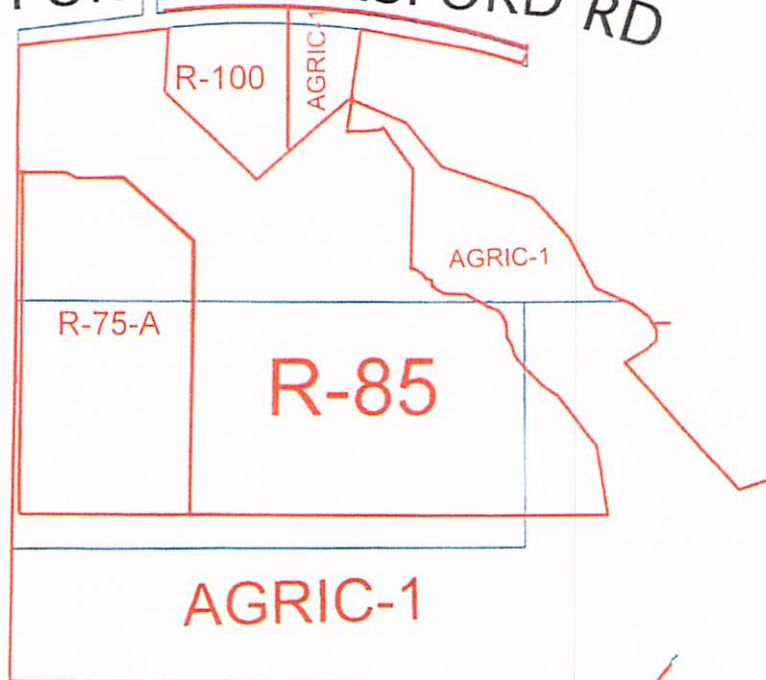
MAP A PRESENT
ZONE

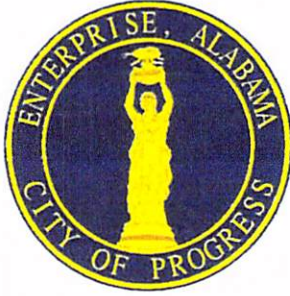
PORTER LUNSFORD RD



MAP B PROPOSED
REZONE

PORTER LUNSFORD RD





City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

February 23, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

Council Members:

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

A request by Northstar Engineering Services on behalf of Kevin Axton for the rezoning of 139.56 acres of land from R-100 (Residential District) and AGRIC-1 (Agriculture District) as shown on Map A present to R-85 (Residential District) and R-75-A (Residential District) as shown on Map B proposed located off of Porter Lunsford Road.

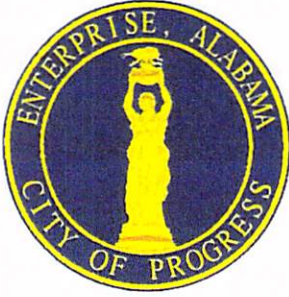
The Planning Commission recommends that you approve these requests.

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

March 23, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

Council Members:

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

A request by Shree Vaikunth, LLC. for the rezoning of .847 acres of land from R-100 (Residential District) as shown on Map A present to B-1 (General Business District) as shown on Map B proposed located at 805 Damascus Highway.

The Planning Commission recommends that you approve these requests.

Sincerely,

ENTERPRISE PLANNING COMMISSION

Barry Mott, PE

Administrative Official

ORDINANCE 04-05-22

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 Shree Vaikunth, LLC being located in the City of Enterprise, Coffee County, Alabama and being further described as follows:

BEGINNING AT THE INTERSECTION OF THE NORTH RIGHT OF WAY OF MEREDITH STREET, AND THE SOUTH RIGHT OF WAY OF STATE HWY NO. 134; THENCE ALONG SAID RIGHT OF WAY OF STATE HWY NO. 134, IN A CURVE WHICH BEARS TO THE RIGHT, THE CHORD OF WHICH BEARS, N80°38'00"W, 240.66 FEET, TO A CALCULATED POINT; THENCE CONTINUE ALONG SAID RIGHT OF WAY, IN A CURVE WHICH BEARS TO THE RIGHT, THE CHORD OF WHICH BEARS, N74°16'59"W, 137.53 FEET, TO A CONCRETE MONUMENT; THENCE LEAVING SAID RIGHT OF WAY, S07°57'09"E, 246.99 FEET, TO AN IRON PIN, LYING ON THE NORTH RIGHT OF WAY OF MEREDITH STREET; THENCE ALONG SAID RIGHT OF WAY, N54°57'23"E, 137.09 FEET, TO AN IRON PIN; THENCE CONTINUE ALONG SAID RIGHT OF WAY, IN A CURVE WHICH BEARS TO THE RIGHT, THE CHORD OF WHICH BEARS N66°09'19"E, 105.03 FEET, TO A NAIL; THENCE CONTINUE ALONG SAID RIGHT OF WAY, IN A CURVE WHICH BEARS TO THE RIGHT, THE CHORD OF WHICH BEARS N69°44'17"E, 135.77 FEET, TO THE POINT OF BEGINNING. THE DESCRIBED PARCEL LIES IN THE NE ¼ OF THE SW ¼ OF SECTION 17, T4N, R22E, COFFEE COUNTY, ALABAMA AND CONTAINS 0.847 ACRES MORE OR LESS.

Said property, set out in detail in the records of the Planning Commission and described by Map A (R-100, Residential District) is amended and, as amended shall be zoned and described by Map B (B-1, General Business District) which is attached hereto and is a permanent part of the Zoning Ordinance and Map.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

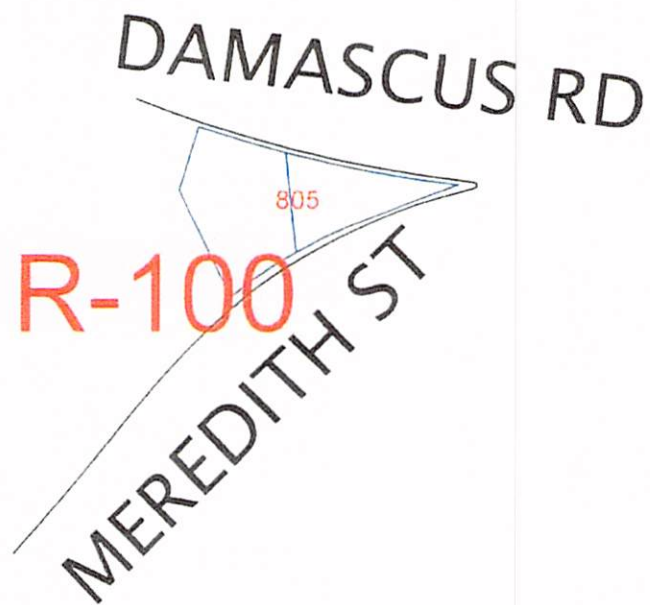
Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

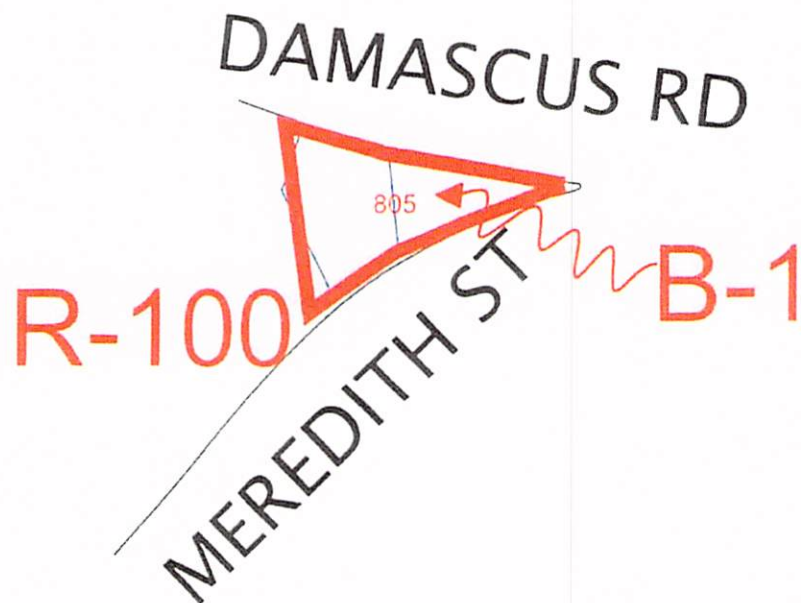
ATTEST:

Beverly Sweeney
City Clerk

MAP A PRESENT ZONE



MAP B PROPOSED REZONE

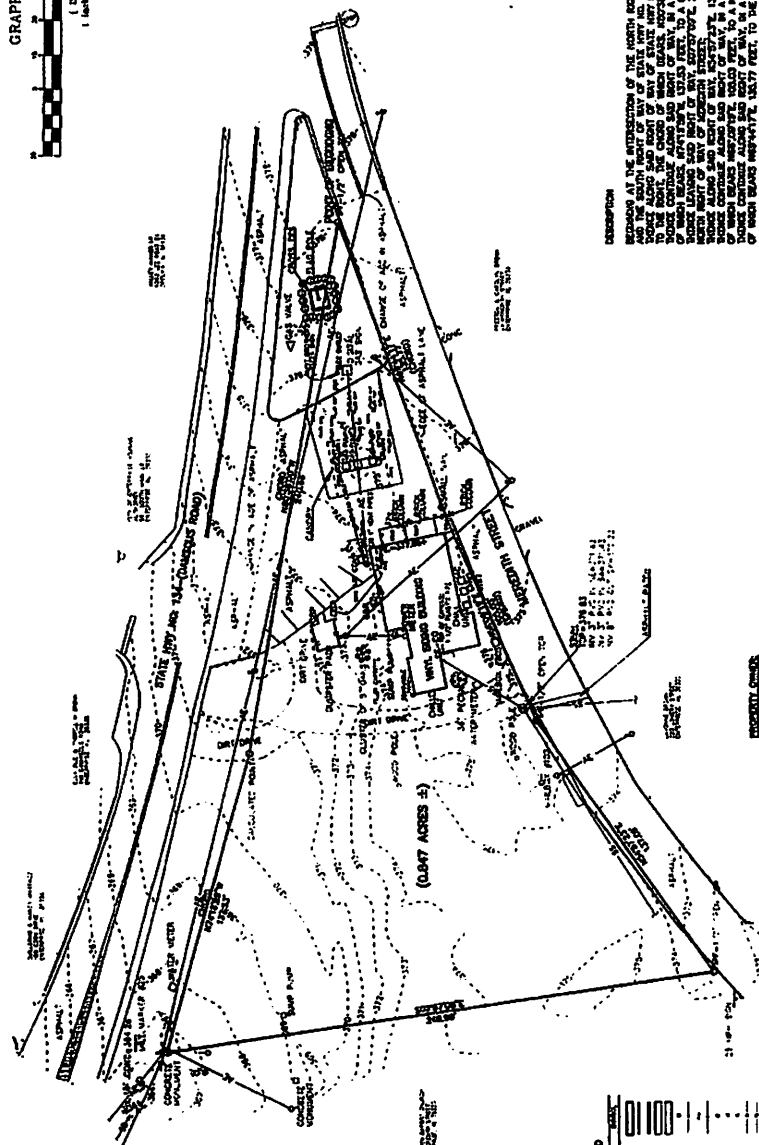


DESCRIPTION

BEGINNING AT THE INTERSECTION OF THE NORTH RIGHT OF WAY OF MEREDITH STREET,
AND THE SOUTH RIGHT OF WAY OF STATE HWY NO. 134;
THENCE ALONG SAID RIGHT OF WAY OF STATE HWY NO 134, IN A CURVE WHICH BEARS
TO THE RIGHT, THE CHORD OF WHICH BEARS, N80°38'00"W, 240.66 FEET, TO A CALCULATED POINT;
THENCE CONTINUE ALONG SAID RIGHT OF WAY, IN A CURVE WHICH BEARS TO THE RIGHT, THE CHORD
OF WHICH BEARS, N74°16'59"W, 137.53 FEET, TO A CONCRETE MONUMENT;
THENCE LEAVING SAID RIGHT OF WAY, S07°57'09"E, 246.99 FEET, TO AN IRON PIN, LYING ON THE
NORTH RIGHT OF WAY OF MEREDITH STREET;
THENCE ALONG SAID RIGHT OF WAY, N54°57'23"E, 137.09 FEET, TO AN IRON PIN;
THENCE CONTINUE ALONG SAID RIGHT OF WAY, IN A CURVE WHICH BEARS TO THE RIGHT, THE CHORD
OF WHICH BEARS N66°09'19"E, 105.03 FEET, TO A NAIL;
THENCE CONTINUE ALONG SAID RIGHT OF WAY, IN A CURVE WHICH BEARS TO THE RIGHT, THE CHORD
OF WHICH BEARS N69°44'17"E, 135.77 FEET, TO THE POINT OF BEGINNING.

THE DESCRIBED PARCEL LIES IN THE NE 1/4 OF THE SW 1/4 OF SECTION 17, T4N, R22E,
COFFEE COUNTY, ALABAMA AND CONTAINS 0.847 ACRES MORE OR LESS.

GRAPHIC SCALE
(25 FEET)
1 inch = 50 ft.

[illegible]

STATE OF ALABAMA)
COUNTY OF)

I, PATRICK A. WOODLEY, A REGISTERED ENGINEER AND LAND SURVEYOR IN THE STATE OF ALABAMA, HEREBY CERTIFY THAT ALL PARTS OF THIS SURVEY AND ANY DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SUBMITTER'S SIGNATURE

Patrick B. Massey

ALASKA LICENSE NUMBER 9435 DATE _____

PROFESSIONAL ENGINEERING CONSULTANTS, LLC

622 SOUTH McDONOUGH STREET
HUNTSVILLE, ALABAMA 35804

**REZONING MAP
WITH
TOPOGRAPHIC AND BOUNDARY SURVEY
805 DAMASCUS ROAD
ENTERPRISE, ALABAMA**

STEWART, LEON ALVIN
104 10TH ST/22 RD
N. W. 1/4 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1

PROPERTY GROUP
PRODI VENTURE, LLC
ONE TEMPLE ROAD
JOLI, ILLINOIS 60431

PROPERTY ADDRESS
6116 N JOHNSDALE
ORANGE CRESTWAY CO
STANLEY ALBERTSON

PROPERTY IDENT

621-4
PROPERTY CHARGE TO 0-1

.....



PROFESSIONAL ENGINEER CONSULTANTS, LLC
1111 South Washington Street
Arlington, Virginia 22204
Phone: (703) 261-1787
Fax: (703) 261-1788

SECRET

ORDINANCE 04-05-22-A

**ORDINANCE TO ESTABLISH
THE ENTERPRISE PLANNING COMMISSION TO ACT
AS THE AIRPORT ZONING COMMISSION**

WHEREAS, an important asset to the City of Enterprise is the Enterprise Municipal Airport ("Airport"), and the Airport is used by private individuals, commercial businesses and Fort Rucker personnel, while providing an economic development base and catalyst to the City;

WHEREAS, the Council finds that encroachment near the Airport of residential developments adjoining the Airport property will cause dangers to residents and the proliferation of noise complaints which will inhibit or interfere with safe and efficient Airport operations;

WHEREAS, the Council finds that the reasons stated in this Ordinance and under Alabama law known as the Airport Zoning Act, Ala. Code § 4-6-1, et seq., which the Council adopts as if incorporated herein by reference, provides a proper basis to appoint an Airport Zoning Commission, which pursuant to law, shall be the Enterprise Planning Commission:

THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ENTERPRISE, ALABAMA, AS FOLLOWS:

I. PURPOSE OF ORDINANCE AND INTENTION OF CITY COUNCIL

The City Council intends to enact one or more ordinances pursuant to Alabama's Airport Zoning Act, as set out in Ala. Code § 4-6-1, et seq., to establish zoning jurisdiction of the City to include, in addition to the corporate area of the City of Enterprise, the area lying within two miles of the boundary of any airport owned or operated by said municipality.

II. AIRPORT ZONING COMMISSION.

Pursuant to Ala. Code § 4-6-5, the Enterprise Planning Commission is designated as the Airport Zoning Commission to recommend the boundaries of the various zones to be established and the regulations to be adopted by the City Council. Said commission shall make a preliminary report and hold one or more public hearings thereon before submitting its final report, and the Council shall not hold its public hearings or take other action until it has received the final report of such commission.

III. SEVERABILITY.

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

IV. EFFECTIVE DATE.

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

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2022.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 04-05-22-B

**AN ORDINANCE TO DETERMINE
CORRECT ZONING BOUNDARY LINE ON KELLY STREET**

Whereas, the City Council has been made aware that a zoning district boundary line runs through the home of Bobbie Kelly at 104 Kelly Street, Enterprise, Alabama, and, therefore, splits the property between residential (R-75-S) on one side and commercial (B-2) on the other side. Upon information and belief, this could not have been intended;

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

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

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

1. The City Council finds and determines that the official zoning boundary line separating R-75-S zoning district and B-2 zoning district as the real property located at or near 104 Kelly Street, Enterprise, Alabama is as set out on the map attached hereto as Exhibit "A," subject, however, to the determination and clarification that the boundary line as between the aforesaid zoning districts shall be just on the North Main Street-side of a row of Leland Cypress trees currently located on the subject property, see Exhibit "B," attached hereto.

2. This ordinance shall take effect upon passage and subject to publication as provided 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:

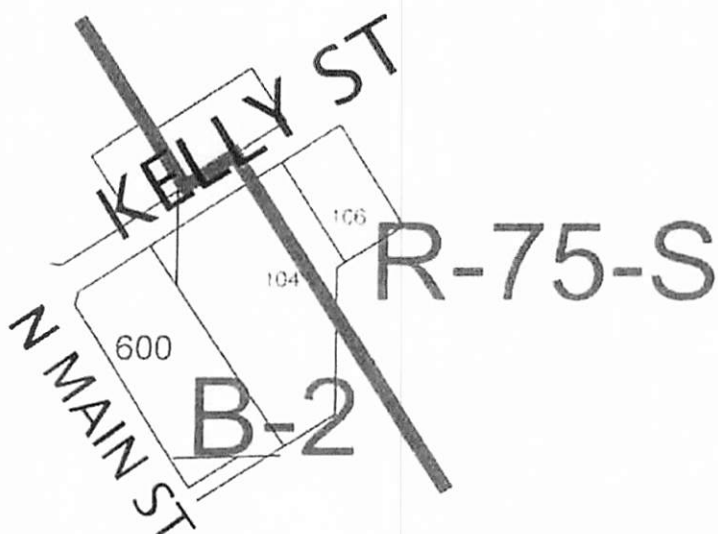
Beverly Sweeney, City Clerk

Google Maps

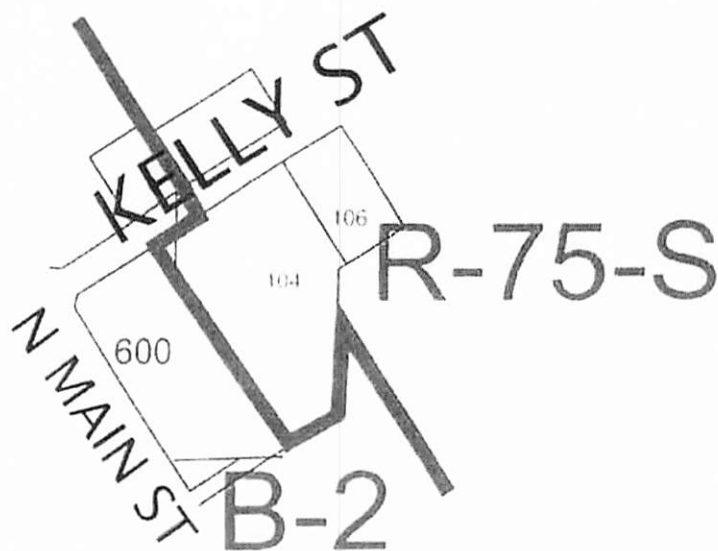


R-75.5

MAP A PRESENT ZONE



MAP B PROPOSED REZONE



RESOLUTION 04-05-22

**A RESOLUTION RATIFYING PUBLICATION OF NOTICE PUBLISHED WITH RESPECT
TO CERTAIN ACTIONS TO BE TAKEN, INCLUDING PARTICIPATION WITH
THE ECONOMIC DEVELOPMENT GRANT AGREEMENT
BY AND BETWEEN THE CITY OF ENTERPRISE, ALABAMA
AND SECOND STREET OF HUNTSVILLE, LLC**

BE IT RESOLVED BY THE MEMBERS OF THE CITY COUNCIL OF THE CITY OF ENTERPRISE, ALABAMA (the "City") as follows:

Section 1. The City, in order to promote economic development in the City for the general welfare of the citizens of the City, Coffee County and the State of Alabama, has received an application for economic assistance from Second Street of Huntsville, LLC, an Alabama limited liability company.

Section 2. The City published a notice in the *Enterprise Ledger* in accordance with the law and in order to inform the public of certain actions the City desires to take to improve and induce economic development in the City for the public good by promoting expansion and retention of business enterprises within the City to increase employment opportunities, to increase tax revenue and to promote and develop for the public good and welfare, trade, commerce and industry.

Section 3. After public hearing held and after consideration of the Council, the Council does hereby authorize the Mayor to execute the attached agreement with Second Street of Huntsville, LLC.

Section 4. This resolution shall take effect upon its passage.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

STATE OF ALABAMA)

COUNTY OF COFFEE)

DEVELOPMENT AGREEMENT

THIS DEVELOPMENT REIMBURSEMENT AGREEMENT (the “Agreement”) is hereby made and entered into on this the ____ day of _____, 2022, by and between **CITY OF ENTERPRISE**, a municipal corporation organized and existing under the laws of the State of Alabama (the “City”) (the City sometimes referred to hereinafter as the “Public Body”) and **SECOND STREET OF HUNTSVILLE, LLC**, an Alabama limited liability company (the “Developer”). The City and the Developer are sometimes collectively referred to as the “Parties” and singularly as the “Party”.

RECITALS:

WHEREAS, the Public Body supports and encourages business development and redevelopment in order to increase tax revenues and improve the quality of life of its citizens; and

WHEREAS, Amendment No. 772 to the Constitution of Alabama of 1901 (Section 94.01(a)(3) of the Recompile Constitution of Alabama hereinafter (referred to as “Amendment No. 772”), authorizes the Public Body to lend its credit to or grant public funds and things of value in aid of or to any corporation or other business entity for the purpose of promoting the economic development of the City; and

WHEREAS, Developer proposes to, conditioned on the incentives described herein, purchase and/or construct upon previously purchased real property located within the City currently known as the Former Office Depot (the “Project Site”), which is more particularly described on Exhibit “A” which is attached hereto and incorporated herein by reference, and to fund the construction of any building(s) and retail shopping facilities and outparcels and the renovation or demolition and redevelopment of any existing building(s) and retail shopping facilities and outparcels located on the Project Site (the “Retail Center”) pursuant to and in accordance with plans and drawings (the “Development Plan”) to be submitted to the City, which shall be incorporated herein as Exhibit “B” upon delivery to the City; and

WHEREAS, the renovation and/or redevelopment of the Project Site and the Retail Center and the operation of the Retail Center is expected to provide significantly increased tax revenues for the City and provide employment opportunities for citizens of the City; and

WHEREAS, according to Developer, the renovation and/or redevelopment of the Project Site and the Retail Center and the operation of the Retail Center is expected to generate annual taxable sales in approximately the amount of Three Million and No/100 Dollars (\$3,000,000)

and the creation of a significant number of full and part time jobs, many of which may be filled by residents of the Public Body; and

WHEREAS, the renovation and/or redevelopment of the Project Site and the Retail Center and the operation of the Retail Center are expected to promote the economic development and create a public benefit and enhance the welfare of the citizens of the Public Body by, among other things: promoting local economic and commercial development and stimulating the local economy; increasing the tax revenues of the Public Body; improving the quality of life for citizens of the Public Body; and

WHEREAS, the Public Body has determined that entry into the Agreement and the renovation and/or redevelopment of the Project Site and the Retail Center and the operation of the Retail Center will: promote the economic development of the Public Body; create jobs; increase the tax revenues in and around the Public Body; promote the location, relocation, expansion and retention of commercial enterprises in the City; preserve and improve the aesthetic quality of commercial development, insuring to the economic health of the City; and improve the quality of life for citizens in and around the Public Body; and further, have determined that the expenditure of the public funds for the purposes specified therein will serve a valid and sufficient public purpose, notwithstanding any incidental benefits accruing to any private entity or entities, and further, have determined that the entry into the agreements and transactions described herein is in the best interest of the health, safety and welfare of the citizens in and around the Public Body; and

WHEREAS, the Public Body finds that it is necessary, proper and in the public interest, in accordance with Amendment No. 772, that the Public Body provide certain incentives to Developer in connection with the renovation and/or redevelopment of the Project Site and the Retail Center and the operation of the Retail Center, and that providing such financial assistance is a public purpose consistent with and in furtherance of the objectives of Amendment No. 772; and

WHEREAS, the Parties hereto are desirous of having the terms and conditions of their agreement set forth in a valid, binding, and enforceable agreement between the Public Body and the Developer.

AGREEMENT

NOW, THEREFORE, upon and in consideration of the mutual promises and covenants contained herein and for other valuable consideration, the receipt, adequacy and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

ARTICLE I

DEFINITIONS

1.1 “City Incentives means potentially up to the sum of Three Hundred Thousand and No/100 Dollars (\$300,000.00) payable in accordance with the provisions described herein.

1.2 “City Assistance” means the City.

1.3 “City Tax Revenue” means the net annual revenue obtained from the City’s three and one half percent (3½ %*) general sales tax levied by and paid to the City that is derived solely from the operation of the Retail Center; the City Tax Revenue does not include any taxes levied, or that may be levied exclusively, or that are or may be earmarked by the City for educational purposes by the City. City Tax Revenue shall include all sales tax revenue as described derived from all business operating in the Retail Center. (*note: the rate of 3 ½% stated above is approximate due to the educational/school purposes earmarking by the City).

1.4 “Commencement Date” means the date the Initial Retail Tenant opens for business in the Retail Center following renovation and/or redevelopment of the Project Site and the Retail Center as required by said Initial Retail Tenant or April 1, 2023, whichever occurs first. “[O]pens for business” shall mean the first day the Initial Retail Tenant opens its doors to the public as a whole and when such occurs Developer shall certify in writing said date to the City.

1.5 “Development Plan” shall refer to the plans, specifications, drawings and other documents for the complete renovation and/or redevelopment of the existing Project Site and Retail Center in accordance with the plans and drawings submitted to the Public Body. All parties acknowledge the Development Plan is not completed at this time but will be finalized after execution of this Agreement. Developer agrees to follow all local building codes related to the development of this project.

1.6 “Effective Date” shall have the meaning ascribed to such term in Section 5.1 hereof.

1.7 There is no Section 1.7.

1.8 “Initial Tenant” means the first Retail Tenant that leases a part of the Retail Center.

1.9 “Net Taxable Sales” means the retail sales generated at the Retail Center that are taxable by the City and for which payment is actually made to the City from the retail businesses located on the Project Site. Net Taxable Sales do not include portion of sales generating sales taxes which are attributable to those taxes levied or earmarked for school purposes.

1.10 "Payment Date" means the tenth (10th) day of the first month following the first year anniversary of the Initial Tenant's opening day of business to the public and continuing on said subsequent anniversary date thereafter each successive year for four (4) or until terminated as provided for in Section 4.3 hereof or elsewhere in this Agreement.

1.11 "Project" means the renovation and/or redevelopment of the Project Site and Retail Center in accordance with the Development Plan.

1.12 "Project Site" means the and retail shopping and commercial facility known as the "Former Office Depot", located at 704 Boll Weevil Cir, Enterprise AL 36330 and more particularly described on Exhibit "A" which is attached hereto and incorporated herein by reference.

1.13 "Public Assistance" shall mean the City Assistance as set forth in Article IV of this Agreement.

1.14 "Retail Center" shall have the meaning ascribed to such term in the Recitals.

1.15 "Retail Tenant" shall mean any business, during the term of this Agreement substantially similar to a "pOp Shelf" and more particularly those located businesses with a NAICS Code of 444523 within the Retail Center that has for its primary purpose the sale of retail products in the nature of what is currently offered by other pOp shelf's (and similar businesses like Five Below and Homegoods); is not a general retail store like Dollar General or Family Dollar); and, is a type of business which does not currently, or during the term of this Agreement, operate in the City's retail market. Moreover, this definition is specifically intended to exclude businesses that may make sales of retail products incidental to their other primary business (for example, a barber/hair stylist that makes sales of hair care products incidental to the primary business of cutting or styling hair).

1.16 "Term" shall mean the period of time beginning on the Commencement Date of this Agreement and ending on the Termination Date.

1.17 "Termination Date" shall mean the last day of the month which is five (5) years after the Commencement Date, unless this Agreement is terminated earlier in accordance with the terms hereof.

ARTICLE II

OBLIGATIONS OF DEVELOPER

2.1 Development of Retail Center. Developer agrees at its sole cost and expense to purchase and/or construct upon and/or redevelop and/or reconstruct upon the Project site and the Retail Center on the Project Site pursuant to and in accordance with the Development Plan. The Retail Center shall be leased, or will be available for lease, to businesses which generate retail

sales payable to the Public Body. It may become necessary during the development of the Project Site and Retail Center that Developer apply for subdivisions or other appropriate approvals from the Public Body and, related thereto, will comply with applicable ordinances and regulations of the Public Body as further set out in Section 2.4 below.

2.2 Project Construction. The Developer agrees at its sole cost and expense to construct, renovate and/or redevelop the Project Site and Retail Center in accordance with the Development Plan and all other plans, specifications and drawings necessary for the completion of the renovation and/or redevelopment of the Project Site and Retail Center.

2.3 Expenses of Development. Developer shall be responsible for all costs of the Project Construction. Developer shall be responsible for payment of its own fees with respect to the development and/or redevelopment of the Project, including, but not limited to, legal, accounting, engineering, surveying, title work, architectural, construction and environmental services. Developer shall not hold itself out as an agent, joint venturer, partner or similar designations of the Public Body with respect to the development, redevelopment, or construction of the Project Site and Retail Center and shall not convey any message of endorsement by the Public Body.

2.4 Compliance with Laws. Developer agrees to require all persons and entities designing or constructing the renovation and/or redevelopment of the Project Site and Retail Center to do so in accordance with all applicable statutes, ordinances, laws, rules and regulations of any governmental authority having jurisdiction over the Project.

2.5 Documentation for Reimbursement. As a condition precedent to receiving or becoming entitled to receive any payments of City Assistance, Developer shall provide documentation to the Public Body in such form as is satisfactory to the Public Body evidencing Developer's payment of costs and expenses expended towards the renovation and/or redevelopment of the Project Site and/or the Retail Center; otherwise, Development shall not be entitled to the payment of the City Assistance as provided for herein.

2.6 Developer's Cooperation re: Sales Tax Returns. Developer shall use its best efforts to ensure the timely submission of sales tax returns and payment of the City Tax Revenue by the businesses located in the Retail Center.

2.7 Compliance with Agreement. Developer shall comply with the terms and conditions contained in this Agreement.

ARTICLE III **CONTINGENCIES**

3.1 The obligations of the Public Body under this Agreement are contingent upon the following:

- (a) Developer's compliance with its obligations as set forth in this Agreement.
- (b) Execution of this Agreement by both sides.

ARTICLE IV

CITY ASSISTANCE

4.1 City Assistance.

(a) In consideration of and subject to the conditions contained in this Agreement, and as an inducement for Developer's agreement to renovate, redevelop and/or operate the Retail Center on the Project Site, the City hereby agrees to pay to Developer, during the Term, in accordance with the payment schedule dates stated above in Section 1.10 and in paragraph (b) below, the City Assistance upon the terms and conditions contained in this Agreement.

(b) The total of the City Assistance, related in any manner to this Agreement, shall not exceed the lesser of: (i) \$300,000.00, or (ii) the amount of the actual out-of-pocket expenses incurred and paid by the Developer for the purchase and/or renovation and/or redevelopment of the Retail Center and the Project Site as set out in the Development Plan, subject and in accordance with the following formula: Said City Assistance shall be paid annually in payments of \$60,000.00, provided the annual net sales taxes actually received as City Tax Revenue resulting from the operation of the Retail Center located on the Project Site equals \$3,000,000.00 (the "benchmark amount"). Otherwise, annual payments, if any, shall be due based on the amount of City Tax Revenue over or under the \$3,000,000.00 benchmark amount on a percentage basis. So, for example, if City Tax Revenue was 100% over the benchmark amount, i.e. \$6,000,000.00, for a year, the amount owed by the City attributable to that year would be \$120,000.00. If City Tax Revenue for the year equaled 50% of the benchmark amount, i.e., \$1,500,000.00, the annual payment due would be \$30,000.00; all up to a total of the "lesser amount" stated above in this paragraph if said lesser amount is ultimately owed during the Term.

(c) The City Assistance shall be paid solely for costs incurred by the Developer for costs associated with the purchase and/or renovation and/or redevelopment of the Retail Center and the Project Site as set out in the Development Plan and for no other purposes, and, as a condition precedent to any payments of City Assistance, Developer shall provide documentation in such form as is satisfactory to the City evidencing Developer's payment of the approved costs associated with the renovation and/or redevelopment of the Retail Center and the Project Site; otherwise, Developer shall not be entitled to the payment of City Assistance as provided for herein.

(d) Subject to the conditions contained in the Agreement and provided that all contingencies contained herein have been met and that Developer is in compliance with the terms and conditions of the Agreement, the City shall make payments due, if any, in accordance Section 1.10 above.

(e) Timely submission of sales tax returns and payment of such taxes by the tenants of the Retail Center shall be a condition precedent to the City's obligation to make payments of the City Assistance. The City shall verify the amount of the Tax Revenue for the preceding calendar month before payment of the reimbursement of the City Assistance to Developer and, subject to applicable law, with each payment of City Assistance the City will provide to Developer a written summary of the amount of City Tax Revenue received by the City.

(f) The City Assistance shall be paid to Developer solely by the City in amounts corresponding with the amount of ~~and solely from the~~ City Tax Revenue actually received by the City from the Net Taxable Sales generated by the Retail Center located on the Project Site. The City's obligation to make such payments is not a general obligation of the City, but is to be paid in amounts, if any, corresponding to the annual sales taxes actually received as City Tax Revenue resulting from the operation of the Retail Center located on the Project Site.

(g) No sums owed to Developer by virtue of the City Assistance shall accrue interest and any interest that accrues from the deposit of the City Assistance shall belong to and be retained by the City.

(h) Developer agrees that the City is responsible solely for payment of the City Assistance.

(i) Other than accrued but unpaid City Assistance, the City shall have no obligation to pay any amount under this Agreement from and after the Termination Date.

4.2 Audit. All pertinent books, accounts, or other records accumulated by Developer in connection with sales from the Retail Center shall be available to representatives of the City for inspection and audit and shall be retained for three (3) years from the termination of this Agreement. If any audit, claim or litigation is begun concerning this Agreement before the expiration of the three (3) year period, Developer shall retain the records until the resolution of all litigation, claims, or audits involving such records. The City's right to audit pursuant to this Section 4.2 shall survive the termination of this Agreement.

4.3 Termination of City Assistance. Any provision contained herein to the contrary, the obligation of the City to pay the City Assistance shall terminate at such time as the Developer has received the lesser of (a) the City has paid the total sum of \$300,000.00 in City Assistance, or (b) if less than \$300,000.00, the amount of the actual out-of-pocket costs incurred and expended by Developer solely for costs associated with the purchase and/or renovation and/or redevelopment of the Retail Center and the Project Site (as documented to the satisfaction of the City), and for no other purpose; or (c) the expiration of the Term of this Agreement notwithstanding the amounts paid by the City, at which time the obligations of the City to pay the City Assistance shall cease, all obligations of the City pursuant to the Agreement shall cease, and this Agreement shall automatically terminate.

ARTICLE V

MISCELLANEOUS

5.1 **Effective Date.** This Agreement shall become effective on the date upon which it is executed by the last party to sign (the "Effective Date").

5.2 **Public Purpose.** The Public Body does hereby ascertain, determine, declare and find that the renovation and/or redevelopment of the Retail Center and the Project Site through the expenditure of public funds in the form of the City Assistance will serve a valid and sufficient public purpose, notwithstanding any incidental benefit accruing to Developer or any other person or private entity. The Public Body does further hereby ascertain, determine declare and find that it is in the best interest of the Public Body and will serve a public purpose and further enhance the public benefit and welfare by, among other things: (i) the renovation and/or redevelopment of the existing shopping facility, which is expected to generate additional annual Net Taxable Sales and creation of additional full and part time jobs in the City, many of which will be filled by residents of the City; (ii) the promotion of local economic and commercial development and the stimulation of the local economy; (iii) increasing the City's tax base, which will result in additional tax revenues for the City and additional tax revenues for public schools; (iv) promoting the location, relocation, expansion and retention of commercial enterprises in the City; and (v) preserving and improving the aesthetic quality of commercial development, which inure to the economic health of the City.

5.3 **Liability of the Public Body.** Nothing contained in this Agreement shall be construed to impose a charge against the general credit of the Public Body. The City shall have no liability or obligation in connection with the construction or operation of the Retail Center other than for the City Assistance as set forth herein.

5.4 **Assignment.** Developer may assign or transfer this Agreement or any interest herein or any part hereof to another entity provided, however, that each of the following conditions is satisfied: (i) such assignee agrees in writing to assume and be responsible for any and all obligations and duties of Developer hereunder for the applicable portion of the Project (which said assumption of all obligations and duties shall be expressly provided in said writing and provided to the City in order to make such assignment proper), and (ii) Developer is in compliance with all the terms and conditions hereof at the time of such proposed assignment. So long as Developer is in compliance with the above, City will cooperate with such assignment in whatever reasonable manner as is necessary. Furthermore, Developer may sell the Project (or a portion thereof) to a third party at any time during the term of this Agreement, and no such sale shall relieve the City of its obligations to make the payments required hereunder to Developer or its assigns, regardless of the fact that the Project (or a portion thereof) may be owned by another entity, unless Developer, at its sole option, assigns its rights under this Agreement to such third-party purchaser and advises the City of such assignment, at which time, the City shall take all actions necessary to transfer its obligations under this Agreement to the applicable third-party pursuant to said assignment.

Notwithstanding the above, the parties agree Developer may assign the City Assistance revenue stream to its lender if so required by lender. However, notwithstanding such assignment, unless the City receives unambiguous, written authorization from both Developer and its lender regarding payment of said revenue stream to lender, the City shall be under no obligation to recognize the same.

5.5 Default and Termination.

(a) Upon the occurrence of an event of default by Developer which is not cured within thirty (30) days after written notice from the City, the City may, in its discretion, pursue any one or more of the following remedies:

- (i) All remedies whether at law or equity, including, but not limited to specific performance, and,
- (ii) terminate this Agreement.

(b) Upon the occurrence of an event of default by the City which is not cured within thirty (30) days after written notice from Developer, the Developer may, in its discretion, pursue any one or more of the following remedies:

- (i) seek and obtain injunctive relief, declaratory relief, or damages in the amount of the unpaid obligations of the City, if any; or
- (ii) terminate this Agreement.

5.7 Governing Law. This Agreement, all rights of the parties hereunder, and all disputes which may arise hereunder shall be subject to and governed in accordance with the laws of the State of Alabama. By executing this Agreement, the parties hereto do hereby consent to the exclusive jurisdiction and exclusive venue of the state courts of Coffee County, Alabama (Enterprise Division) with respect to any matter arising hereunder or related hereto.

5.8 Severability. In case any one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

5.9 Notices. All communications and notices expressly provided herein shall be sent, by first class mail, postage prepaid, by facsimile, or by a nationally recognized overnight courier for delivery on the following business day, as follows:

To City:

City of Enterprise
501 South Main Street
Enterprise, AL 36330

Attn: Mayor

To Developer:

Second Street of Huntsville, LLC
1000 Highland Colony Parkway
Suite 9004
Ridgeland, Mississippi 39157
Attn: Brent Federick

With Copy To:

Rainer Cotter, City Attorney
203 East Lee Street
PO Box 310910
Enterprise, AL 36330

With Copy To:

James E. Hill
HILL,GOSSETT,KEMP,HUFFORD
P.O. Box 310
Moody, AL 35004

or to such other address as the parties shall be from time to time designate by written notice.

5.10 Cost and Expense. Each party shall pay their own fees, costs and expenses, including legal fees, in connection with the negotiation and preparation of this Agreement.

5.11 Press Releases. The Developer hereby agrees to cooperate fully with the City an in connection with the preparation and release of all press releases and publications concerning the Project and Developer's business operations at the Retail Center.

5.12 Section Titles and Headings. The section titles and headings are for convenience only and do not define, modify or limit any of the terms and provisions hereof.

5.13 Representations and Warranties.

(a) Developer makes the following representations and warranties as the basis for its undertakings pursuant to this Agreement:

(i) Developer is a duly organized and existing Alabama limited liability company, is qualified to do business in the State of Alabama and is in good standing under the laws of the State of Alabama, and has the power to enter into and to perform and observe the agreements and covenants on its part contained in this Agreement.

(ii) The execution and delivery of this Agreement on the part of Developer's undersigned officer have been duly authorized by Developer, through its members and any managers.

(iii) All actions and proceedings required to be taken by or on behalf Developer to execute and deliver this Agreement, and to perform the covenants, obligations and agreements of Developer hereunder, have been duly taken.

(iv) The execution and performance of this Agreement by Developer do not constitute and will not result in the breach or violation of any contract, lease, mortgage, bond, indenture, franchise, permit, or agreement or governing documents of any nature to which Developer, or its members or manager, if any, is a party.

(v) The representations, warranties and covenants made by Developer herein shall survive the performance of any obligations to which such representations, warranties and covenants relate.

(b) The City makes the following representations and warranties as the basis for its undertakings pursuant to the Agreement:

(i) The City is a duly organized and validly existing Alabama municipal corporation and is vested generally with the authority generally provided to municipalities pursuant to Amendment No. 772.

(ii) The City is specifically capable and qualified to enter into this Agreement; said Agreement violates no debt limit or other provision of law and the City may legally enter into and be bound by this Agreement.

(iii) The execution and delivery of this Agreement on the part of the City and the execution of this Agreement by its Mayor have been duly authorized by the City.

(iv) The representations, warranties and covenants made by the City herein shall survive the performance of any obligations to which such representations, warranties and covenants relate.

5.14 Relationship of Parties. The City and Developer agree that nothing contained in this Agreement, or any act of Developer or of the City, shall be deemed or construed by the Parties hereto, or by third persons, to create any relationship of third-party beneficiary hereof, or of principal and agent, or of a limited or a general partnership or of a joint venture or of any association or relationship between Developer and the City other than as independent contractors in a contract entered into at arm's length. Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no investment or equity interest in the business of Developer, and shall not be liable for any debts of Developer, nor shall the City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of Developer, nor shall Developer at any time or times use the name or credit of the City in purchasing or attempting to purchase any equipment, supplies or other thing whatsoever.

5.15 Compliance with Laws.

(a) Developer shall comply, and shall use its best efforts to cause its officers, agents, employees and contractors to comply, with all applicable federal, state and local statutes, regulations, rules, ordinances and other laws applicable to the operation of the Project.

(b) Developer shall not enter into, execute, or be a party to any covenant agreement, lease, deed, assignment, conveyance, or any other written instrument, which restricts the sale, lease, use or occupancy of the Retail Center, or any part thereof, or any improvements placed thereon, upon the basis of national origin, race, religion, sex or color. Developer shall comply with all federal, state, and local laws, in effect from time to time, prohibiting discrimination or segregation, and will not discriminate, by reason of national origin, race, religion, sex or color in the sale, lease or use or occupancy of the Retail Center.

5.16 Binding Effect. This Agreement and all terms, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of Developer and its successors and assigns and shall be binding upon and shall inure to the benefit of the Public Body and its successors and assigns.

5.17 Entire Agreement; Amendment; Etc. This Agreement constitutes one entire and complete agreement, and neither of the parties hereto shall have any rights arising from any separate component of this Agreement without complying in all respects with its duties and obligations under all parts and components hereof. This Agreement constitutes and includes all promises and representations, expressed or implies, made by the City and Developer. No stipulations, agreements or understandings of the parties hereto shall be valid or enforceable unless contained in this Agreement. No oral conditions, warranties or modifications hereto shall be valid between the parties.

[signatures contained on the following page]

IN WITNESS WHEREOF, each party hereto has caused this Agreement to be duly executed as of the date first above written.

DEVELOPER:

WITNESS:

SECOND STREET OF HUNTSVILLE, LLC

By: _____

Myles Harris

Title: Managing Member

Date: _____

CITY:

WITNESS:

CITY OF ENTERPRISE

By: _____

Title: Mayor

Date: _____

Attest:

By: _____

Title: City Clerk

Date: _____

EXHIBIT A

Address: 704 Boll Weevil Cir, Enterprise AL 36330

Legal Description: The parties do not have a legal description for the property as of the date of execution.

It is the intent of the parties to supplant Exhibit A when the address and/or legal description, which will more accurately describe the property are available.

EXHIBIT B
Development Plan

[To be added]

Alabama Community Newspapers
Advertising Affidavit

227 N. Oates St.
Dothan, AL 36303
(800) 779-2557

Account Number

2149114

Date

March 13, 2022

CITY OF ENTERPRISE
PO BOX 311000
ENTERPRISE, AL 36330

Date	Category	Description	Ad Size	Total Cost
03/13/2022	_Legal Notices	L5160/Second Street Development Meeting	1 x 69 L	165.25

**L5160 LEGAL NOTICE
OF A PUBLIC MEETING AND PUBLIC HEARING
OF CITY OF ENTERPRISE, ALABAMA**
Regarding Economic Development Action
Under Alabama Constitutional Amendment
No. 772

Notice is given that the City Council of the City of Enterprise, Alabama (the "City"), will meet in public session and conduct a public hearing at 6:00 p.m. on April 5, 2022, in the Council Chambers in the Enterprise City Hall located at 501 South Main Street, Enterprise, Alabama, for the purpose of considering the transaction of business that may properly come before the City, such business to include, but not be limited to, the consideration of the proposed issuance by the City of up to a \$300,000.00 economic development grant (the "Grant") to Second Street of Huntsville, LLC, an Alabama limited liability company (the "Company") to pay upon meeting certain benchmarks, for a portion of the costs of acquiring developing, constructing, equipping and operating a retail development at 704 Boll Weevil Circle, Enterprise, Alabama 36330. The Grant awarded will be administered by the City and will be funded from the City's general fund.

The City will enter into a Development Agreement (the "Agreement") between the City and the Company pursuant to Amendment No. 772 to the Constitution of Alabama of 1901, as amended.

The City seeks to issue the Grant pursuant to the undertakings set forth in the Agreement to promote the local economic, commercial and industrial development of the City; to promote the expansion and retention of business enterprise within the City; to increase employment in the City; to promote and develop for the public good and welfare additional trade, commerce, industry and employment opportunities in the City; to increase the tax and revenue base of the City and to promote the general welfare, convenience, order, and prosperity of the citizens of the City, Coffee County and the State of Alabama. The economic growth and anticipated increase in new employment, tax revenues and other benefits will directly benefit the City and serve a valid and sufficient public purpose.

Affidavit of Publication of Legal Notice

State of Alabama

Coffee County

Before me, a notary public in and for the county and state above listed,

personally appeared Alice Trawick
who, by me duly sworn, deposes and says that:

"My name is Alice Trawick, I am the Legal Manager of the Enterprise Ledger".

The Newspaper published the attached legal notice in the issues of:
03/13/2022

Newspaper reference: 0001254978

The sum charged for publications was \$165.25.

The charges by the Newspaper for said publication does not exceed the lowest actual classified rate paid by commercial customers for an advertisement of similar size and frequency in the same newspaper(s) in which the public notice appeared.

There are no agreements between the Newspaper and the officer or attorney charged with the duty of placing the attached legal advertising notices whereby any advantage, gain or profit accrued to said officer or attorney.

Alice Trawick
AFFIANT

Sworn and subscribed this 14 of March, 2022

Sherry A. Doyon
Notary Public

OFFICIAL SEAL

State of Alabama

SHERRY A. DOYON

Notary Public
Alabama State at Large

My Commission Expires Dec. 11, 2023

THIS IS NOT A BILL. PLEASE PAY FROM INVOICE. THANK YOU

RESOLUTION 04-05-22-A
A RESOLUTION ESTABLISHING
AN AIRPORT ADVISORY COMMITTEE

WHEREAS, the Enterprise Municipal Airport is an important asset to the City;

WHEREAS, the Council finds it in the best interest of the City to appoint an advisory committee to advise and make recommendations to the City from time to time as to airport operations;

NOW, THEREFORE, LET IT BE RESOLVED, as follows:

1. There shall be established the "Airport Advisory Committee" which shall make recommendations and give advice to the City as to airport operations. The committee shall be solely advisory in nature and may be disbanded at any time by the Council.
2. The Airport Advisory Committee shall be made up of seven (7) members. The Council shall appoint five (5) members to serve on the Airport Advisory Committee, and the Mayor and a Council Member (appointed by the Council) shall serve as ex-officio members (with voting rights). The Mayor and Council Member's terms shall coincide with their terms of office as elected officials. The additional five (5) members shall serve for three-year terms. Members may be re-appointed.
3. The Airport Advisory Committee shall meet at least once quarterly (but more often as the committee determines), and city staff, as designated by the Mayor, shall assist the committee in their functions, including taking minutes of meetings.
4. This resolution shall take effect upon passage.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

STATE OF ALABAMA

*

*

LEASE

COUNTY OF COFFEE

*

THIS LEASE made and entered into this ____day of _____, 2022, by and between CITY OF ENTERPRISE, ALABAMA, hereinafter referred to as Lessor, and Disabled American Veterans (DAV) Enterprise-Coffee County #9, hereinafter referred to as Lessee.

WITNESSETH:

1. **Premises.** Lessor does hereby demise and let unto Lessee the following described premises, located 704 Crawford Avenue, Enterprise, Alabama 36330, and Lessee agrees that the premises shall only be used for business purpose related to disabled veterans and activities not conducive to such purposes are strictly prohibited.

2. **Term.** This term of this lease shall be for twenty (20) years beginning March 15, 2022, unless sooner terminated or extended as herein provided or pursuant to law and subject to the right of either Lessee or Lessor to terminate this lease during said term upon giving ninety (90) days advance written notice to the other, in which case this lease shall terminate at the expiration of said 90 day period.

3. **Rental/Consideration.** In consideration of Lessor letting and leasing unto Lessee the above-described premises, Lessee agrees to pay Lessor as rent for said premises the sum of One Dollar (\$1.00) and Lessee's agrees to cause the installation of a metal roof on the premises and sufficient insulation in the premises as well, all performed on or before June 1, 2022. Lessee shall hire duly licensed contractors to perform said work and shall submit plans and specifications as to said roof and insulation work to the City Engineer prior to work being performed for approval.

4. **Utilities.** Lessee shall pay all of the expenses related to establishment and maintenance of Lessee's telephone and internet services. Lessor shall pay for electrical service, water and other utilities. Otherwise, Lessee shall be obligated to pay excess utility charges levied by Lessor for utility services required beyond normal business hours or for excess usage.

5. **Maintenance.** Lessee agrees that it will keep the premises in a proper state of repair during the entire term of this lease and shall perform normal and routine maintenance on all systems and operations of the premises. Lessee further agrees that upon the termination of this lease, Lessee will promptly remove from the leased premises all signs of trash, debris and property of Lessee, and Lessee will leave the premises as clean as possible. Lessor shall be solely responsible for the major repair of all systems and operations of the premises and shall be responsible for the maintenance of the exterior walls and the roof. Lessor will keep parking area graded and, at its discretion, may pave the same. Lessor will provide routine pest control through its contract with pest control company as to City buildings.

6. **Hazardous Materials.** The lease prohibits all use of environmentally hazardous materials on or in the premises.

7. **Lessor's Right of Entry.** Lessor or its agents or contractors shall have the right to enter the leased property at all reasonable times for inspections or necessary work that Lessor may perform.

8. **Right to Alter or Improve.** Lessee shall not make any alterations on the premises without the prior written consent of Lessor. In the event Lessor agrees to said alterations, Lessee agrees that all such alterations shall be made in accordance with all requirements of law and local regulations. Upon lease termination Lessor may require Lessee, at its option, to restore the leased space to the condition at the time of the original lease, which shall include repairs and repainting, if necessary.

9. **Insurance.** Lessee shall during the entire term of this lease, at Lessee's own expense, keep in force by advance payment of premiums, comprehensive general liability insurance against liability for personal or bodily injury to or death of persons and for damage or loss of property occurring on or about the demised premises or in any way related to the use, occupancy or operation of the demised premises insuring Lessee and Lessor against any liability that may accrue against them or any of them on account of any occurrence in or about the premises during the term or in consequence of Lessee's occupancy thereof and resulting in personal injury, death or property damage (Lessee shall cause Lessor to be named as additional insured on said policy). Lessor shall not be liable to Lessee in any respect for damage to Lessee's equipment, machines, and other personal property in the leased premises.

10. **Assignments or Sublet.** Lessee shall not sublease the leased premises, or any portion thereof, or assign this lease, without the prior written consent of Lessor, nor shall Lessee cause or permit to cause any waste or damage to the leased premises.

11. **Indemnification.** Lessee shall indemnify Lessor and save it harmless from and against any and all claims, actions, damages, liability and expense in connection with loss of life, personal/bodily injury, personal property and/or damage to property arising from or out of any occurrence in, upon or at the leased premises, or the occupancy of use by Lessee of the leased premises or any part thereof, or occasioned wholly or in part by any act or omission by Lessee, its agents, contractors, employees, servants, sub lessees or concessionaires.

12. **Landlords and Tenant Relationship.** At all times during the term of this lease, the relationship between Lessor and Lessee shall remain and be solely that of landlord and tenant and shall not be construed otherwise.

13. **Entire Agreement.** This lease constitutes the entire agreement between the parties and any executory agreement hereinafter made shall be ineffective to change, modify or discharge it in whole or in part, unless such executory agreement is in writing and signed by the party against whom enforcement of the change, modification or discharge is sought.

14. **Binding.** Each person executing this lease for Lessee in a representative capacity represents and warrants that he or she has full authority to execute this lease in such capacity, and that this lease shall be binding upon the parties hereto, and also upon their successors and/or assigns.

IN WITNESS WHEREOF, Lessor and Lessee have set their hands and seals in duplicate, each of which shall constitute an original on the day and date first above written.

[SIGNATURES NEXT PAGE]

Lessor- City of Enterprise, Alabama

By: _____

Its:

Mayor

**Lessee - Disabled American Veterans Chapter -
Enterprise- Coffee County #9**

By: _____

Its: _____