

**AGENDA
JANUARY 3, 2023
CITY COUNCIL MEETING**

The Enterprise City Council will convene in Regular Session at 6:00 p.m., Tuesday, January 3, 2023 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 December 20, 2022
- Accounts Payable (A) for December 2022 in the amount of **\$1,011,709.79** as follows:
City of Enterprise - \$895,341.17 Water Works Board - \$116,368.62
- Accounts Payable (B) for December 2022 in the amount of **\$107.80** as follows:
City of Enterprise - \$107.80
- Travel Requests as follows:
Sewer/Disposal
Reggie Marsh
Tony McKee
ARWA 45th Annual Technical Training Conference
Montgomery, Alabama
March 19-22, 2023
Estimated Cost: \$2,400.00

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

STAFF REPORTS.....President

OLD BUSINESS

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

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

At the close of the hearing, call for consideration of Ordinance 12-06-22.

PUBLIC HEARING & CONSIDERATION/ORDINANCE 12-06-22-A.....President
(Billy Cotter Construction, Inc. Rezone)

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

At the close of the hearing, call for consideration of Ordinance 12-06-22-A.

PUBLIC HEARING & CONSIDERATION/ORDINANCE 12-06-22-B.....President
(Amend Zoning Ordinance)

Call for a public hearing prior to consideration of Ordinance 12-06-22-B, providing to amend Table 4-1 of the Enterprise Zoning Ordinance(s) to allow minor shopping centers (less than 10 acres), by right, in the B-2 (Business District) Zoning District.

At the close of the hearing, call for consideration of Ordinance 12-06-22-B.

REVIEW & CONSIDER BID RECOMMENDATION.....President
(FY23 Resurfacing Improvements, Phase III (B))

Introduce and call for consideration of a recommendation from Consulting Engineer Glenn Morgan to award the bid for FY23 Resurfacing Improvements, Phase III (B) to Wiregrass Construction Company, Inc. in the amount of \$2,495,728.40. Other bids received are as follows:

- MidSouth Paving, Inc. \$3,062,682.50

NEW BUSINESS

FY 2022 TRANSPORTATION PLAN REPORT – Glenn Morgan.....President

Recognize Consulting Engineer Glenn Morgan, who will present the FY 2022 City of Enterprise Transportation Plan Report in accordance with the Rebuild Alabama Act.

Call for a motion to approve the FY 2022 Transportation Plan Report as presented.

AUTHORIZE MAYOR TO EXECUTE AGREEMENT.....President
(ALDOT/Bridge Inspections)

Call for a motion to authorize the Mayor to execute a Special Work Authorization (SWA) Agreement with the Alabama Department of Transportation for the inspection of six (6) bridges within the City of Enterprise at a cost of \$2,376.46.

AUTHORIZE MAYOR TO EXECUTE LEASE AGREEMENT.....President
(Enterprise Rescue, Inc./Airport)

Call for a motion to authorize the Mayor to execute an agreement with Enterprise Rescue, Inc. for the lease of the old terminal building at Enterprise Municipal Airport as per the terms of the lease agreement.

AUTHORIZE MAYOR TO ACCEPT & EXECUTE PROPOSAL.....President
(CDG, Inc./Testing Services)

Call for a motion to authorize the Mayor to accept and execute a proposal with CDG, Inc. to provide construction material testing services at the new Recreation and Aquatic Center on an on-call, as-needed basis.

REQUEST PERMISSION TO SEEK BIDS.....President
(Sidewalk Rehabilitation Project)

Introduce and call for consideration of a request from City Engineer/Public Works Director Barry Mott to seek bids for a city-wide sidewalk rehabilitation construction project to be bid in a square foot format.

INTRODUCE ABC LICENSE REQUEST.....President
(White Oak Ale House)

Introduce a request from B and G Partners LLC d/b/a White Oak Ale House for a restaurant retail liquor license located at 1109 Boll Weevil Circle, Suite 9, and call for a public hearing to be held at the regular meeting scheduled for January 17, 2023.

MAYOR’S REPORT.....President

COUNCIL MEMBERS COMMENTS.....President

ADJOURNMENT: 5:00 p.m., Tuesday, January 17, 2023 Council Work Session.....President

ADDENDUM:

TO: MAYOR AND CITY COUNCIL
FROM: BEVERLY SWEENEY, CITY CLERK
RE: CONSENT AGENDA FOR JANUARY 3, 2023 COUNCIL MEETING
DATE: DECEMBER 30, 2022

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

- A.** The minutes of the December 20, 2022 Regular Session.
- B.** Accounts Payable (A) for December 2022 in the amount of **\$1,011,709.79** as follows:
City of Enterprise - \$895,341.17 Water Works Board - \$116,368.62
- C.** Accounts Payable (B) for December 2022 in the amount of **\$107.80** as follows:
City of Enterprise - \$107.80
- D.** Travel Requests as follows:
Sewer/Disposal
Reggie Marsh
Tony McKee
ARWA 45th Annual Technical Training Conference
Montgomery, Alabama
March 19-22, 2023
Estimated Cost: \$2,400.00

CITY COUNCIL MEETING MINUTES OF DECEMBER 20, 2022

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

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

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

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

APPROVAL OF AGENDA

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

CONSIDERATION OF CONSENT AGENDA

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

- City Council Work Session Minutes of December 6, 2022
- City Council Meeting Minutes of December 6, 2022
- Contract Billings in the amount of **\$695,384.21** as follows:
 - Wiregrass Construction Company, Inc. -**
Estimate No. 2 - \$493,128.36 – Construction – FY22 Resurfacing/Phase III (A)
 - Blankenship Contracting, Inc. -**
Estimate No. 6 - \$63,664.16 – Construction – Hwy 167N Sewer Utilities Relocation
 - Poly, Inc. -**
Invoice No. 19529 - \$17,710.12 – Engineering/Design – FY22 Resurfacing/Phase III (A)
Invoice No. 19545 - \$7,372.22 – Engineering Services – Hwy 167N Sewer Utilities Relocation
 - Hopper-Moore, Inc. -**
Estimate No. 1(Final) - \$41,100.00 – Demolition/Clearance – 2021 CDBG Demo Project/Phase II
Estimate No. 1(Final) - \$47,050.00 – Demolition/Clearance – 2021 CDBG Demo Project/Phase III
 - CDG Engineers & Associates -**
Invoice No. 16 - \$6,292.00 – Engineering Services – AL27/Shellfield Roundabout
 - KPS Group -**
Invoice No. 9 - \$12,817.35 – Contract Planning Services – November 2022
 - Fine, Geddie & Associates, LLC -**
Invoice No. 1816 - \$6,250.00 – Contract Services – December 2022
- Travel Requests as follows:
 - Main Street**
Mariah Montgomery
Main Street Basic Training
Leeds, Alabama
January 17-18, 2023
Estimated Cost: \$510.00

Mariah Montgomery
Main Street America Now National Conference
Boston, Massachusetts
March 26-30, 2023
Estimated Cost: \$3,003.21
 - Parks & Recreation**
Billy Powell, Blake Moore, Landon Adams, Krista Hooper, Birgit Briggs
ARPA State Conference
Orange Beach, Alabama
January 28-February 1, 2023
Estimated Cost: \$4,438.60
 - Police Department**
Captain Louis Kent
Management of the Detective Unit Training
Altamonte Springs, Florida
January 22-25, 2023
Estimated Cost: \$1,236.00

CONSENT AGENDA (Continued):

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

RECOGNITION OF ARPA VOLLEYBALL STATE CHAMPIONS

The President recognized Mayor Cooper and Blake Moore, Parks and Recreation Superintendent, who presented certificates to members and coaches of the 5th and 6th Grade ARPA Volleyball Team in recognition of their state championship season.

RECOGNITION OF CHRISTMAS PARADE FLOAT WINNERS

The President recognized Erin Grantham and Rob Rhoades, representing the Enterprise Chamber of Commerce, and Mayor Cooper, who presented awards to the following float winners of the annual Christmas Parade held on Thursday, December 1, 2022:

- Best Interpretation of Theme – Wicksburg Pageants
- Most Original – Enterprise First United Methodist
- Most Innovative – Army Aviation Foundations Museum
- Best Overall – Murphy's Family Restaurants – McDonald's
- Spirit Award – EHS Big Blue Marching Band
- Honorable Mention – Tri-Community Volunteer Fire Department

SPECIAL PRESENTATION BY THE MAYOR – Teresa Warren

The President recognized Mayor Cooper, who presented a plaque to Magistrate Teresa Warren for her outstanding contribution in bringing festivity to City Hall.

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

The President recognized Kurt Bensch, 113 Harrand Creek Drive, who urged the Council to consider the addition of Parks and Recreation facilities in underserved areas of the City.

STAFF REPORTS

No reports were presented.

OLD BUSINESSPUBLIC HEARING & CONSIDERATION/ORDINANCE 12-06-22-C (Regulation of Short-Term Rentals)

Council President Townsend reintroduced for the record, Ordinance 12-06-22-C with the following amendment to Section 6(F), which will now read as follows:

“Upon business license application submission, the submission of an affidavit by operator affirming that the short-term rental shall be in compliance with safety regulations as outlined in this ordinance on or before July 15, 2023. Thereafter, an affidavit affirming compliance with said safety regulations to be submitted upon annual business license renewal”.

The President opened the floor for public comments prior to consideration of Ordinance 12-06-22-C, providing for regulations associated with short-term rentals. Hearing none, the President closed the public hearing and entertained a motion to suspend the rules to allow for immediate consideration of Ordinance 12-06-22-C.

Council Member Padgett offered a motion to suspend the rules to allow for immediate consideration of Ordinance 12-06-22-C. Council Member Goolsby made the second. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and called for consideration of Ordinance 12-06-22-C.

A motion was made by Council Member Rich, seconded by Council Member Johnson, to adopt Ordinance 12-06-22-C. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Ordinance 12-06-22-C duly passed and adopted.

NEW BUSINESSREVIEW & CONSIDER RESOLUTION 12-20-22 (Amend Employee Classification Plan/Sewer Collection Manager)

The President introduced and called for consideration of Resolution 12-20-22, providing for an amendment to Ordinance 10-16-01, which establishes the Employee Classification Plan/Salary Schedule. The amendment calls for the elimination of the position of Sewer Collection Supervisor, Pay Grade 19, and the creation of the position of Sewer Collection Manager, Pay Grade 21.

RESOLUTION 12-20-22 (Continued):

A motion was made by Council Member Rich, seconded by Council Member Goolsby, to adopt Resolution 12-20-22. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 12-20-22 duly passed and adopted.

REVIEW & CONSIDER RESOLUTION 12-20-22-A (Amend Employee Classification Plan/Wastewater Treatment Plant Manager)

The President introduced and called for consideration of Resolution 12-20-22-A, providing for an amendment to Ordinance 10-16-01, which establishes the Employee Classification Plan/Salary Schedule. The amendment calls for the elimination of the position of Wastewater Plant and Sewer System Manager, Pay Grade 21, and the creation of the position of Wastewater Treatment Plant Manager, Pay Grade 21.

A motion was made by Council Member Johnson, seconded by Council Member Padgett, to adopt Resolution 12-20-22-A. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 12-20-22-A duly passed and adopted.

REVIEW & CONSIDER RESOLUTION 12-20-22-B (Set Public Hearing/Vacating Portion of East Brunson Street)

The President introduced and called for consideration of an Application and Resolution 12-20-22-B, related to the partial vacation of East Brunson Street. The resolution sets a public hearing as to the partial vacation for February 7, 2023 at the regularly scheduled Council Meeting.

A motion was made by Council Member Padgett, seconded by Council Member Johnson, to adopt Resolution 12-20-22-B. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 12-20-22-B duly passed and adopted.

REVIEW & CONSIDER RESOLUTION 12-20-22-C (Set Public Hearing/Vacating Portion of Hollis Street)

The President introduced and called for consideration of an Application and Resolution 12-20-22-C, related to the partial vacation of Hollis Street. The resolution sets a public hearing as to the partial vacation for February 7, 2023 at the regularly scheduled Council Meeting.

A motion was made by Council Member Goolsby, seconded by Council Member Rich, to adopt Resolution 12-20-22-C. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 12-20-22-C duly passed and adopted.

REVIEW & CONSIDER RESOLUTION 12-20-22-D (Set Public Hearing/Vacating Portion of Swenson Street)

The President introduced and called for consideration of an Application and Resolution 12-20-22-D, related to the partial vacation of Swenson Street. The resolution sets a public hearing as to the partial vacation for February 7, 2023 at the regularly scheduled Council Meeting.

A motion was made by Council Member Padgett, seconded by Council Member Johnson, to adopt Resolution 12-20-22-D. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 12-20-22-D duly passed and adopted.

APPROVE TEMPORARY CLOSURE OF PORTIONS OF STREETS (East Brunson, Hollis & Swenson)

The President called for a motion to approve the temporary closure of portions of East Brunson Street, Hollis Street, and Swenson Street as per the maps attached to Resolution No. 12-20-22-B, 12-20-22-C, and 12-20-22-D. The request is related to the demolition and construction preparation for the new Recreation and Aquatic Center. The temporary closures will stay in effect until such time as the portions of those streets are permanently vacated.

A motion was made by Council Member Rich, seconded by Council Member Goolsby, to approve the temporary closure of portions of East Brunson Street, Hollis Street, and Swenson Street as submitted. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

AUTHORIZE MAYOR TO EXECUTE AGREEMENT (McKee & Associates/Pickleball Court Design)

The President called for a motion to accept the proposal from McKee & Associates Architects, Inc. for professional services related to a new pickleball complex and further authorize the Mayor to execute the agreement with review from the City Administrator and City Attorney. The agreement is for 7.6% of construction cost, not to exceed \$45,600.00, and includes design, bidding, construction administration, and project closeout phases for eight (8) new pickleball courts to be constructed at the Enterprise State Community College campus.

AUTHORIZE MAYOR TO EXECUTE AGREEMENT (Continued):

A motion was made by Council Member Johnson, seconded by Council Member Rich, to accept the proposal from McKee & Associates Architects, Inc. as submitted, and further authorize the Mayor to execute the agreement with review from the City Administrator and City Attorney. The vote being: Rich – Aye; Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

AUTHORIZE MAYOR TO EXECUTE LIGHTING SERVICES AGREEMENT (Alabama Power Company/Central Fire Station)

The President called for a motion to authorize the Mayor to execute a five-year agreement with Alabama Power Company to provide eight (8) LED fixtures, poles, wiring, energy, and maintenance at Central Fire Station at a monthly cost of \$432.80.

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

REQUEST PERMISSION TO PURCHASE EQUIPMENT (Polaris Utility Vehicle/Parks & Recreation)

The President introduced and called for consideration of a request from Billy Powell, Director of Community Services and Recreation, to purchase one (1) Polaris 570 Utility Vehicle from Dowling Tractor Company at a cost of \$14,350.00. The equipment is a budgeted item in the FY23 budget.

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

REQUEST PERMISSION TO SEEK BIDS (Maintenance Building/Parks & Recreation)

The President introduced and called for consideration of a request from Billy Powell, Director of Community Services and Recreation, to seek bids for a new maintenance building to be located near the new Recreation Center. The building will be located on the existing property and used to store Parks and Recreation equipment and supplies.

A motion was made by Council Member Padgett, seconded by Council Member Rich, 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 provided reports on various departments, projects, and events and extended his best wishes for all to have a Merry Christmas and a prosperous New Year.

COUNCIL MEMBERS COMMENTS

Council Members congratulated award winners, thanked meeting attendees and citizens watching online, and wished everyone a Merry Christmas and Happy New Year.

ADJOURNMENT

There being no further business before the Council, the President declared the Regular Session adjourned at 6:35 p.m.

Turner Townsend
Council President

Beverly Sweeney
City Clerk

ACCOUNTS PAYABLE DECEMBER 2022 - A

WATER WORKS BOARD

TOTAL	\$116,368.62
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CITY OF ENTERPRISE

ADMINISTRATIVE DEPT CAPITAL	\$0.00
ADMINISTRATIVE DEPARTMENT	\$36,260.15
AIRPORT CAPITAL PROJECTS	\$263,207.71
CIVIC CENTER	\$12,316.92
CIVIL DEFENSE	\$149.72
CULTURE & RECREATION	\$0.00
DISPOSAL PLANT	\$38,355.41
TOURISM	\$5,584.05
E-911	\$2,629.57
ENGINEERING DEPARTMENT	\$51,783.29
ENG DEPT CAPITAL PROJ	\$0.00
ENTERPRISE LIBRARY	\$2,243.26
ENTERPRISE MUNICIPAL AIRPORT	\$3,815.74
ENTERPRISE MUNICIPAL AIRPORT FUEL	\$57,689.66
FARMER'S MARKET	\$3,362.25
FIRE DEPARTMENT	\$32,365.78
FIRE CAPITAL PROJECT	\$0.00
FLEET MAINTENANCE	\$6,388.48
GASOLINE	\$41,109.28
HEALTH & WELFARE	\$0.00
INCUBATOR	\$1,433.37
MUNICIPAL COURT	\$1,043.40
PARKS & RECREATION	\$50,693.98
PARKS & RECREATION CAPITAL PROJ	\$4,206.93
POLICE DEPARTMENT	\$43,278.56
SANITATION DEPARTMENT	\$33,003.38
SENIOR CITIZENS	\$1,795.94
SEWER DEPARTMENT	\$42,342.60
STREET DEPARTMENT	\$160,281.74
STREET CAPITAL PROJECTS	\$0.00
TOTAL	\$895,341.17

ACTION OF THE MAYOR

APPROVAL _____

EXCEPTIONS _____

DATE _____

12/13/2022 12:08
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 121322C TO 121322C DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

CAPITAL PROJECTS - AIRPORT	
COFFEE COUNTY CIRCUIT CLERK	215,650.00
COFFEE COUNTY PROBATE COURT	47,557.71

	263,207.71

TOTAL	263,207.71
** END OF REPORT - Generated by Bobbi Jo Lewis **	

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220Gf1 TO 1220Gf1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	47.34
FEDEX	46.83
UNITED PARCEL SERVICE	12.00
XEROX CORPORATION	569.77

	675.94
AIRPORT	
CINTAS CORPORATION	5.39
SOUTHERN LINC	33.65
TROY CABLEVISION INC	233.25
UNITED PARCEL SERVICE	12.00

	284.29
CIVIC CENTER	
ALABAMA POWER COMPANY	141.66
CINTAS CORPORATION	24.26
UNITED PARCEL SERVICE	12.00

	177.92
DISPOSAL DEPT	
UNITED PARCEL SERVICE	12.00

	12.00
E-911	
UNITED PARCEL SERVICE	12.00

	12.00
ENGINEERING	
CINTAS CORPORATION	57.48
UNITED PARCEL SERVICE	12.00

	69.48
FIRE	
UNITED PARCEL SERVICE	50.86

	50.86
FLEET MAINTENANCE	
CINTAS CORPORATION	73.15
SOUTHERN LINC	85.80
UNITED PARCEL SERVICE	12.00

	170.95

LIBRARY

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220Gf1 TO 1220Gf1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ALABAMA POWER COMPANY	1,477.00

	1,477.00
PARKS/RECREATION	
UNITED PARCEL SERVICE	12.00
US BANK EQUIPMENT FINANCE	141.06

	153.06
POLICE	
A-ONE BUSINESS SOLUTIONS	127.70
AAA STORAGE BUILDINGS	100.00
UNITED PARCEL SERVICE	12.00

	239.70
PUBLIC WORKS	
CINTAS CORPORATION	36.96

	36.96
SANITATION	
SOUTHERN LINC	21.82
UNITED PARCEL SERVICE	12.00

	33.82
SENIOR CITIZENS CENTER	
UNITED PARCEL SERVICE	12.00

	12.00
SEWER	
UNITED PARCEL SERVICE	12.00

	12.00
STREET	
UNITED PARCEL SERVICE	12.00

	12.00
WATER FUND - ADMINISTRATIVE	
UNITED PARCEL SERVICE	12.00

	12.00

TOTAL	3,441.98

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 122022E1 TO 122022E1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

E-911	
BRIGHTSPEED	222.66

	222.66

GENERAL FUND

CITY GENERAL FUND	12.00

	12.00

TOTAL	234.66
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** END OF REPORT - Generated by Demetris Slater **

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220Sc1 TO 1220Sc1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

GENERAL FUND

CITY GENERAL FUND

12.00

12.00

TOTAL

12.00

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220Sd1 TO 1220Sd1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
CINTAS CORPORATION	45.76

	45.76
GENERAL FUND	
CITY GENERAL FUND	24.00

	24.00

TOTAL	69.76
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12/30/2022 08:10 | CITY OF ENTERPRISE
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WARRANT RANGE: 1220Ww1 TO 1220Ww1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
GENERAL FUND	
CITY GENERAL FUND	12.00
	12.00
WATER FUND - ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	76.00
	76.00
	88.00

TOTAL
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220GF2 TO 1220Gf2 DATES: 10/01/22 TO 09/30/23

ORG	VENDOR NAME	AMOUNT

ADMINISTRATIVE		
	BADGEPASS	1,530.00
	CHARTER COMMUNICATIONS	85.96
	WELLS FARGO FINANCIAL LEASING	116.67

		1,732.63
AIRPORT		
	CINTAS CORPORATION	10.78

		10.78
CIVIC CENTER		
	CINTAS CORPORATION	24.26

		24.26
ENGINEERING		
	ALABAMA POWER COMPANY	650.64
	CINTAS CORPORATION	57.48
	PEA RIVER ELECT COOP	42.21

		750.33
FIRE		
	CHARTER COMMUNICATIONS	69.98

		69.98
FLEET MAINTENANCE		
	CINTAS CORPORATION	73.15

		73.15
JUDICIAL		
	XEROX CORPORATION	123.94

		123.94
POLICE		
	A-ONE BUSINESS SOLUTIONS	64.43

		64.43
PUBLIC WORKS		
	CINTAS CORPORATION	36.96

		36.96

	TOTAL	2,886.46

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220Sd2 TO 1220Sd2 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
DISPOSAL DEPT	
ALABAMA POWER COMPANY	45.20
CINTAS CORPORATION	45.76

	90.96

TOTAL	90.96

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220Ww2 TO 1220Ww2 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

WATER FUND - ADMINISTRATIVE	
ARISTA INFORMATION SYSTEMS INC	8,507.43
CHARTER COMMUNICATIONS	179.98

	8,687.41

TOTAL	8,687.41
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220Gf3 TO 1220Gf3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
QUADIENT LEASING USA, INC	699.57
SOUTHEAST ALABAMA GAS DISTRICT	574.57
VERIZON WIRELESS	752.37

	2,026.51
AIRPORT	
BRIGHTSPEED	277.52
CHARTER COMMUNICATIONS	101.00
CINTAS CORPORATION	5.39
COVINGTON ELECTRIC COOPERATIVE	694.97

	1,078.88
CIVIC CENTER	
CINTAS CORPORATION	24.26
SOUTHEAST ALABAMA GAS DISTRICT	492.27
VERIZON WIRELESS	134.01

	650.54
E-911	
VERIZON WIRELESS	42.15

	42.15
ENGINEERING	
ALABAMA POWER COMPANY	32.73
CANON SOLUTIONS AMERICA	311.91
CINTAS CORPORATION	57.48
COVINGTON ELECTRIC COOPERATIVE	411.20
VERIZON WIRELESS	369.08

	1,182.40
FARMER'S MARKET	
SOUTHEAST ALABAMA GAS DISTRICT	28.10

	28.10
FIRE	
SOUTHEAST ALABAMA GAS DISTRICT	1,097.90
VERIZON WIRELESS	659.95

	1,757.85
FLEET MAINTENANCE	
CINTAS CORPORATION	73.15

	73.15

12/30/2022 08:12
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220Gf3 TO 1220Gf3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

INCUBATOR	
SOUTHEAST ALABAMA GAS DISTRICT	20.80

	20.80
JUDICIAL	
VERIZON WIRELESS	126.17

	126.17
PARKS/RECREATION	
BRIGHTSPEED	290.45
SOUTHEAST ALABAMA GAS DISTRICT	548.77
VERIZON WIRELESS	487.03

	1,326.25
POLICE	
BRIGHTSPEED	142.48
COVINGTON ELECTRIC COOPERATIVE	128.89
VERIZON WIRELESS	3,423.91
WELLS FARGO FINANCIAL LEASING	237.35

	3,932.63
PUBLIC WORKS	
BRIGHTSPEED	71.24
CANON SOLUTIONS AMERICA	267.67
CINTAS CORPORATION	36.96
COVINGTON ELECTRIC COOPERATIVE	267.63
SOUTHEAST ALABAMA GAS DISTRICT	1,373.93
VERIZON WIRELESS	122.67

	2,140.10
WATER FUND - ADMINISTRATIVE	
VERIZON WIRELESS	443.75

	443.75

TOTAL	14,829.28

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220Sd3 TO 1220Sd3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
DISPOSAL DEPT	
CINTAS CORPORATION	45.76
	45.76
TOTAL	45.76

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220Ww3 TO 1220Ww3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	443.75

	443.75
WATER FUND - ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	55.56
COVINGTON ELECTRIC COOPERATIVE	111.55
SOUTHEAST ALABAMA GAS DISTRICT	165.88
WELLS FARGO VENDOR FIN SERV	97.39

	430.38

TOTAL	874.13

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 122022E3 TO 122022E3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
GENERAL FUND	
CITY GENERAL FUND	42.15

	42.15

TOTAL	42.15

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220Gf4 TO 1220Gf4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	11.50
FEDEX	45.46
QUADIENT FINANCE USA	191.12

	248.08
AIRPORT	
CINTAS CORPORATION	5.39
COVINGTON ELECTRIC COOPERATIVE	859.10
SOUTHERN LINC	67.30

	931.79
CIVIC CENTER	
CENTURYLINK	1,986.75
CINTAS CORPORATION	24.26
TROY CABLEVISION INC	120.78

	2,131.79
ENGINEERING	
CINTAS CORPORATION	57.48
COVINGTON ELECTRIC COOPERATIVE	348.14
QUADIENT FINANCE USA	167.39

	573.01
FARMER'S MARKET	
CENTURYLINK	1,173.27

	1,173.27
FIRE	
COVINGTON ELECTRIC COOPERATIVE	463.89
QUADIENT FINANCE USA	13.11

	477.00
FLEET MAINTENANCE	
CINTAS CORPORATION	73.15
SOUTHERN LINC	171.60

	244.75
JUDICIAL	
QUADIENT FINANCE USA	66.72

	66.72
PARKS/RECREATION	
AAA STORAGE BUILDINGS	80.00

12/30/2022 08:14
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220Gf4 TO 1220Gf4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
QUADIENT FINANCE USA	3.99
XEROX CORPORATION	197.95

	281.94
POLICE	
COVINGTON ELECTRIC COOPERATIVE	150.00
QUADIENT FINANCE USA	57.19

	207.19
PUBLIC WORKS	
CINTAS CORPORATION	36.96

	36.96
SANITATION	
SOUTHERN LINC	43.64

	43.64
SENIOR CITIZENS CENTER	
QUADIENT FINANCE USA	9.84

	9.84
STREET	
QUADIENT FINANCE USA	2.28

	2.28
TOURISM	
QUADIENT FINANCE USA	9.12

	9.12
WATER FUND - ADMINISTRATIVE	
QUADIENT FINANCE USA	18.24

	18.24

TOTAL	6,455.62

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: ^{12205d4}~~-122022E4~~ TO ^{12205d4}~~-122022E4~~ DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ALABAMA POWER COMPANY	40.17
CINTAS CORPORATION	45.76
COVINGTON ELECTRIC COOPERATIVE	102.21

	188.14

TOTAL	188.14
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220Sc4 TO 1220Sc4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	9.84

	9.84

TOTAL	9.84

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12/30/2022 08:15 | CITY OF ENTERPRISE
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WARRANT RANGE: 1220Ww4 TO 1220Ww4 DATES: 10/01/22 TO 09/30/23

ORG	VENDOR NAME	AMOUNT

GENERAL FUND		
	CITY GENERAL FUND	18.24

		18.24
WATER FUND - ADMINISTRATIVE		
	ALABAMA POWER COMPANY	8,060.29
	COVINGTON ELECTRIC COOPERATIVE	21,173.56
	SOUTH ALABAMA ELECTRIC COOPERA	21.66

		29,255.51

	TOTAL	29,273.75
** END OF REPORT - Generated by Demetris Slater **		

12/30/2022 08:57
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 010423G TO 010423G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
ALABAMA COMMUNITY NEWSPAPERS	2,637.50
ALABAMA POWER COMPANY	7,505.75
ALABAMA TROPHY & GIFT CENTER	38.00
ALEXANDER HYDE LLC	1,913.50
AMAZON CAPITAL SERVICES INC	270.96
BIRMINGHAM NEWS	618.75
BRIGHTSPEED	953.20
CARR RIGGS & INGRAM LLC	5,000.00
CDW GOVERNMENT, INC.	814.77
J2 CLOUD SERVICES LLC	33.99
LATHEM TIME CORPORATION	325.60
M4 TECHNOLOGY	9,225.00
MILKY MOOS HOMEMADE ICECREAM	350.00
MOBILE PRESS REGISTER	533.71
ODP Business Solutions	221.84
SESSIONS CLEANERS	29.00
THE HUNTSVILLE TIMES	821.40
WAL-MART COMMUNITY CARD	89.24

	31,382.21
AIRPORT	
BRIGHTSPEED	648.13
BRUNSON PEST CONTROL	25.00
DTN, LLC	762.00
ENTERPRISE PAINT & INDUSTRIAL	99.87
MAYER ELECTRIC SUPPLY	-25.00

	1,510.00
CIVIC CENTER	
ALABAMA POWER COMPANY	6,863.85
ARPA	60.00
BRIGHTSPEED	962.09
BRUNSON PEST CONTROL	50.41
ENTERPRISE PAPER & JANITORIAL	246.06
MOORE WARREN EQUIPMENT COMPANY	1,150.00

	9,332.41
CIVIL DEFENSE	
ALABAMA POWER COMPANY	149.72

	149.72
DISPOSAL DEPT	
ALABAMA POWER COMPANY	9,871.69
BRUNSON PEST CONTROL	8.61

	9,880.30

12/30/2022 08:57
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 010423G TO 010423G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ENGINEERING	
ALABAMA COMMUNITY NEWSPAPERS	58.25
ALABAMA POWER COMPANY	32,068.61
AMAZON CAPITAL SERVICES INC	233.56
BRUNSON PEST CONTROL	222.76
CDW GOVERNMENT, INC.	7,014.91
COMFORT SYSTEMS USA	8,379.00
ENTERPRISE OFFICE SUPPLY	170.42
ENTERPRISE PAPER & JANITORIAL	370.56
WALTERS CONTROL, INC	690.00

	49,208.07

FARMER'S MARKET

ALABAMA COMMUNITY NEWSPAPERS	500.00
ALABAMA POWER COMPANY	698.94
BRIGHTSPEED	591.73
BRUNSON PEST CONTROL	11.38
ENTERPRISE PRINTING LLC	73.00
WAL-MART COMMUNITY CARD	285.83

	2,160.88

FIRE

AIRGAS USA, LLC	346.25
ALABAMA FIRST RESPONDERS BENEF	8,475.30
ALABAMA POWER COMPANY	3,135.88
AMAZON CAPITAL SERVICES INC	1,776.30
BAKER METAL WORKS & SUPPLY	40.00
BRIGHTSPEED	2,087.09
BRUNSON PEST CONTROL	30.90
CDW GOVERNMENT, INC.	119.21
ED SHERLING FORD INC	82.46
ENTERPRISE OFFICE SUPPLY	433.28
FOURSTAR FREIGHTLINER	369.52
G & M STARTER & ALTERNATOR	339.00
GENEVA COUNTY COOPERATIVE ENTE	80.00
INTERSTATE BATTERIES	55.80
LOWES HOME CENTER INC	140.24
NAFECO	2,897.22
O'REILLY AUTO PARTS	64.74
PARKER'S DIESEL SERVICE	7,125.94
SUNBELT FIRE APPARATUS	834.33
WAL-MART COMMUNITY CARD	75.63
WILLIAMS AUTO PARTS	251.00
WIREGRASS AVIATION SUPPORT PRO	1,250.00

	30,010.09

FLEET MAINTENANCE

ADVANCE AUTO PARTS	491.41
BRUNSON PEST CONTROL	16.26

12/30/2022 08:57
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 010423G TO 010423G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
-----	-----
DAVIS OIL CO INC	1,055.46
FOURSTAR FREIGHTLINER	554.28
GOODSON AUTO PARTS	359.20
LEWIS-SMITH SUPPLY CORP	6.95
NEXAIR, LLC	294.04
O'REILLY AUTO PARTS	74.99
THE PARTS HOUSE	43.04
TOTAL PETROLEUM, LLC	328.90
TOWNSEND BUILDING SUPPLY	107.80
TURNER'S PUMP SHOP	42.50
WILLIAMS AUTO PARTS	2,559.45
-----	-----
	5,934.28 - 107.80 = 5,826.48
GENERAL FUND	
PERRY BROTHERS AVIATION FUEL	57,689.66
TOTAL PETROLEUM, LLC	41,109.28
-----	-----
	98,798.94
INCUBATOR	
ALABAMA POWER COMPANY	1,506.13
BRIGHTSPEED	-152.20
BRUNSON PEST CONTROL	28.79
ENTERPRISE PAPER & JANITORIAL	29.85
-----	-----
	1,412.57
JUDICIAL	
BLUE 360 MEDIA, LLC	167.96
MATTHEW BENDER & CO., INC.	558.61
-----	-----
	726.57
LIBRARY	
BRUNSON PEST CONTROL	16.26
SCARLETTE G. NAPPER	750.00
-----	-----
	766.26
PARKS/RECREATION	
A BEST POOLS	95.00
ALABAMA POWER COMPANY	8,464.01
AUREUS INTERNATIONAL	171.00
BEN BECKHAM	175.00
BOYD'S LOCKSMITH	100.00
BRIGHTSPEED	146.46
BRUNSON PEST CONTROL	149.68
BRYAN SMITH ENTERPRISES INC	2,200.00
DOWLING TRUCK AND TRACTOR	16,069.78
ED SHERLING FORD INC	92.37
ENTERPRISE OFFICE SUPPLY	203.86

12/30/2022 08:57
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 010423G TO 010423G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
ENTERPRISE PAINT & INDUSTRIAL	222.80
ENTERPRISE PAPER & JANITORIAL	911.79
ENTERPRISE PRINTING LLC	15.00
INGRAM MEMORIAL COMPANY	1,600.00
INTERSTATE BATTERIES	130.95
J & J HYDRAULICS, LLC	370.00
KELLY SEED COMPANY	528.00
KNOWMYHIRE.COM	408.32
L & B SPORTING GOODS	10,128.50
LEWIS-SMITH SUPPLY CORP	421.40
LOWES HOME CENTER INC	1,242.26
MAYER ELECTRIC SUPPLY	2,295.00
PARRISH ENTERPRISES INC	320.00
SESAC	553.00
SUNSOUTH LLC	1,218.64
THE PARTS HOUSE	669.21
WAL-MART COMMUNITY CARD	30.70

	48,932.73

POLICE

ALABAMA POWER COMPANY	537.41
BLUE 360 MEDIA, LLC	1,202.70
BRIGHTSPEED	402.24
COFFEE CO SHERIFF'S OFFICE	3,425.10
ED SHERLING FORD INC	332.92
EMBROIDERY KREATIONS BY KASSY	270.00
ENTERPRISE CHEVROLET	421.53
GUARDIAN ALLIANCE TECHNOLOGIES	450.00
GULF STATES DISTRIBUTORS	3,230.50
LEADS ONLINE LLC	1,770.00
MEDICAL CENTER ENTERPRISE	50.00
ODP Business Solutions	305.13
PB ELECTRONICS INC	536.00
PETSENSE	182.97
POSITIVE SOLUTIONS	683.52
SEMINOLE COMMUNICATIONS INC	5,821.54
SIX SHOOTER LLC	10,900.00
THE PARTS HOUSE	249.24
TRISTATE GRAPHICS	55.00
UNMANNED VEHICLE TECHNOLOGIES	140.00
WAL-MART COMMUNITY CARD	65.85
WALTER CRAIG LLC	6,214.40
WILKS A-ONE TIRE SE	1,588.56

	38,834.61

PUBLIC WORKS

ALABAMA POWER COMPANY	4,907.66
AMAZON CAPITAL SERVICES INC	47.98
BRIGHTSPEED	1,907.66
ENTERPRISE OFFICE SUPPLY	89.38

12/30/2022 08:57 | CITY OF ENTERPRISE
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WARRANT RANGE: 010423G TO 010423G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
ENTERPRISE PAPER & JANITORIAL	1,029.24
G & C SUPPLY	2,981.41
LEWIS-SMITH SUPPLY CORP	121.48
LOWES HOME CENTER INC	48.44
MAYER ELECTRIC SUPPLY	41.50

	11,174.75

SANITATION

ASHBERRY LANDFILL LLC	117.00
BRUNSON PEST CONTROL	11.38
COFFEE COUNTY COMMISSION/LANDF	20,572.87
FOURSTAR FREIGHTLINER	537.06
G & M STARTER & ALTERNATOR	219.00
GOODYEAR ENTERPRISES	525.00
GSP MARKETING INC	124.63
INGRAM EQUIPMENT COMPANY	2,820.77
KENS AUTO GLASS	225.00
KNOWMYHIRE.COM	44.42
MIDLAND CITY ROAD MART	4,436.00
PARKER'S DIESEL SERVICE	519.36
TOMMY THOMPSON ENTERPRISE LLC	740.00
VERMEER SOUTHEAST	2,031.37
WILLIAMS AUTO PARTS	2.06

	32,925.92

SEWER

ALABAMA POWER COMPANY	1,387.85
BRUNSON PEST CONTROL	8.61

	1,396.46

STREET

ACCRUIT, LLC FBO THOMPSON TRAC	429.38
BRUNSON PEST CONTROL	16.26
DOWLING TRUCK AND TRACTOR	150.00
ED SHERLING FORD INC	633.39
FOURSTAR FREIGHTLINER	186.21
LOWES HOME CENTER INC	19.94
MARK DONNELL SAND COMPANY	700.00
O'REILLY AUTO PARTS	458.25
PARKER'S DIESEL SERVICE	22.35
WILLIAMS AUTO PARTS	124.50
WIREGRASS CONSTRUCTION CO., IN	381.79

	3,122.07

WATER FUND - ADMINISTRATIVE

ALABAMA POWER COMPANY	24,263.29
BRUNSON PEST CONTROL	28.70
CARR RIGGS & INGRAM LLC	5,000.00

12/30/2022 08:57 | CITY OF ENTERPRISE
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WARRANT RANGE: 010423G TO 010423G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
KNOWMYHIRE.COM	22.21
	29,314.20
TOTAL	406,973.04

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 010423W TO 010423W DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	30,110.24

	30,110.24

WATER FUND - ADMINISTRATIVE

ALABAMA 811	219.66
AMAZON CAPITAL SERVICES INC	370.06
BECKHAM SEPTIC TANK & DITCHIN	90.00
BOYD'S LOCKSMITH	8.00
CITY OF ENTERPRISE	4,055.07
COFFMAN INTERNATIONAL	884.07
CORE & MAIN	1,684.06
DOWLING TRUCK AND TRACTOR	263.41
ED SHERLING FORD INC	486.35
EMPIRE PIPE & SUPPLY	10,725.00
ENTERPRISE PAINT & INDUSTRIAL	346.56
GSSI	165.00
HAWKINS INC	2,170.00
HOUSTON COUNTY REGIONAL WATER	825.00
LEWIS-SMITH SUPPLY CORP	5,968.91
LOWES HOME CENTER INC	609.45
O'REILLY AUTO PARTS	193.69
ODP Business Solutions	869.02
SERVICE CHEMICAL INDUSTRIES, I	4,545.00
SNELLGROVE AND CAYLOR H & C IN	9,500.00
SOUTHERN PIPE & SUPPLY CO INC	2,699.43
UNIFIRST CORPORATION	452.11
USABLUBOOK	338.09
VERMEER SOUTHEAST	107.95
WILKS A-ONE TIRE SE	512.24
WOODALL HEATING & COOLING, INC	119.00

48,207.13

TOTAL 78,317.37

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 010423E TO 010423E DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

E-911	
CGI SYSTEMS	700.00
DOTHAN/HOUSTON COUNTY 911	250.00
ODP Business Solutions	102.76
SOLACOM	1,300.00

	2,352.76

TOTAL	2,352.76

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 010423SD TO 010423SD DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
AMSHER, LLC	9,386.30
CEDARCHEM LLC	5,845.50
CITY OF ENTERPRISE	1,077.91
ENVIRONMENTAL RESOURCE ANALYST	1,580.25
HAWKINS INC	390.00
LEWIS-SMITH SUPPLY CORP	38.49
LOWES HOME CENTER INC	200.64
POLYENVIRONMENTAL CORPORATION	278.00
SERVICE CHEMICAL INDUSTRIES, I	2,955.00
SOUTHERN ELECTRIC MOTOR SERVIC	4,431.00
TOMMY THOMPSON ENTERPRISE LLC	1,177.40
WILLIAMS AUTO PARTS	732.00

	28,092.49
GENERAL FUND	
CITY GENERAL FUND	11,276.76

	11,276.76
SEWER	
ACCRUIT, LLC FBO THOMPSON TRAC	8,980.00
ALABAMA 811	166.70
CITY OF ENTERPRISE	2,385.75
CONSOLIDATED PIPE & SUPPLY	1,135.00
SOUTHERN PIPE & SUPPLY CO INC	5,298.89
TALCO INDUSTRIAL CHEMICALS, IN	22,967.80

	40,934.14

TOTAL	80,303.39
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12/30/2022 08:58
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 010423TT TO 010423TT DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
WAL-MART COMMUNITY CARD	118.78

	118.78

TOURISM

ALABAMA COMMUNITY NEWSPAPERS	396.93
DURDEN OUTDOOR DISPLAYS, INC.	1,230.00
GO DIGITAL WITH DONNIA	300.00
H & H EQUIPMENT	72.00
IMWRF	3,000.00
PATRIOT PRODUCTION GROUP LLC	450.00
WAL-MART COMMUNITY CARD	126.00

5,574.93

TOTAL 5,693.71

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 010423SC TO 010423SC DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
-----	-----
SENIOR CITIZENS CENTER	
AMAZON CAPITAL SERVICES INC	953.82
CITY OF ENTERPRISE	604.81
ENTERPRISE PAPER & JANITORIAL	215.47

	1,774.10

TOTAL	1,774.10
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12/30/2022 08:59
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 010423CC TO 010423CC DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

CAPITAL PROJECTS - PARKS/REC	
ACCRUIT, LLC FBO THOMPSON TRAC	1,628.13
RENT READY EQUIPMENT & SALES	2,578.80

	4,206.93

TOTAL	4,206.93
** END OF REPORT - Generated by Bobbi Jo Lewis **	

ACCOUNTS PAYABLE DECEMBER 2022 - B	
CITY OF ENTERPRISE	

TOWNSEND BUILDING SUPPLY	
TOTAL	\$107.80

ACTION OF THE MAYOR

APROVAL_____

EXCEPTIONS_____

DATE_____



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

230854
Fleet
Sales Invoice
1464207

Invoice No
Invoice Date 12/15/2022
Terms NET10TH
Customer 0000228
Your Ref 230854
Our Ref 7355300
Taken By Mike Hogan

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

Delivery Address
CITY OF ENTERPRISE
SHOP
ENTERPRISE, AL, 36331

Shop Stock
PO# 230854
RECEIVED
HARRY BROWN
DEC 15 2022

ALABAMA STATE GOVMT

COPY

Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	1297563 - T9401524 CLVS SLP HOOK5/16GR43	10 ea	7.99	ea	79.90
2	9934498 - T5950724 Z REPAIR LINK5/16X1.5	10 ea	2.79	ea	27.90
<p>ACCOUNTS PAYABLE DEC 19 2022 RECEIVED</p> <p>HARRY BROWN</p>					

The invoice is due on 01/10/2023. Payment in full is due by the due date shown above. If the invoice is not paid by the due date, Customer agrees to pay interest on the unpaid balance at the rate of 1.5% per month or 18% per annum of the total from the date following the due date until the date such balance, plus interest, is paid in full or the maximum permitted by law (whichever is lesser). In the event that Customer's account is placed in the hands of an attorney for collection, Customer also promises to pay the reasonable costs and expenses of such collection.	Total Amount	\$107.80
	Sales Tax	\$0.00
	Invoice Total	\$107.80

Goods received in good condition by: HARRY BROWN

Signature

HARRY BROWN

ATTACHMENT TO ACCOUNTS PAYABLE

Voucher #2471

Total Cost: \$373.52

Voucher #2512

Total Cost: \$62.89

Voucher #2513

Total Cost: \$73.79

STATEMENT OF EXPENSES

2471

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 TITLE: CorporalTRAVEL TO: Gulf Shores, AL DATE(S) OF TRAVEL: Nov 27 - Nov 29, 2022PURPOSE OF TRAVEL: Alabama DE in-service training

EXPENSES:

COMMERCIAL TRANSPORTATION:

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

MEALS:

LODGING: (actual hotel/motel room charge only)

MISCELLANEOUS: FuelGRAND TOTAL OF ALL EXPENSES: \$ 373.52

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0ALL CHARGES ON CREDIT CARDS + 373.52TOTAL OF ALL ACCOUNTABLE: \$ 373.52DUE 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 of Traveler

Date: 12/1/22

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

NICHOLS DRE-IN SERVICE
GAS 11/29/22
Thank You For Shopping At
Tom Thumb 900125
2990 S Blue Angel Pkwy
Pensacola FL
32506 850-457-3727

11/29/2022 12:52:14 PM

Register: 100 Tran Seq No: 1383067
Cashier: ICR

Pump 8 Unld_Regular \$2.099 gpg
12.590 gal \$39.02

Sub. Total: \$39.02
Tax: \$0.10
Total: \$39.12

Visa: \$39.02

Change \$0.10

Visa
Chip Read
Type:
Completion/Force
Sale
Resp: APPROVED
Card Num :
XXXXXXXXXXXX9765
Bat#: 20221129993
Seq#: 2722
Ref :
2333530251595823368
0809102MHXPVCU000000
00
7
AVS : U (Address
information is
unavailable)

USD\$ 39.02

VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXX
TSI: 6800
ARQC:
1C438314913368BD

APPROVED BY ISSUER

11/29/2022 12:51:59

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

NICHOLS DRE-IN SERVICE
ORANGE BEACH 11/28/22
The BEST
FRIED
SHRIMP
in the Entire
Civilized
WORLD!



Doc's Seafood Shack and Oyster Bar
26029 Canal Rd
Orange Beach, AL 36561
251-981-6999

Server: Emma M
Check #23 Tab 1
Ordered: 11/28/22 11:4

Fried Cheese Sticks (8) \$1
1 Dozen Raw \$2

Military Discount (10.00%)
- \$:

Pre-discount Subtotal \$39.12
Discount Total - \$:

Subtotal \$39.12
Tax \$0.10
Tip \$0.00
Total \$39.22

Input Type C (EMV Chip Read)
VISA CREDIT XXXXXXXXXXXX
Time 12:07

Transaction Type S
Authorization Appr
Approval Code 027
Payment ID JCRspRzMs
Application ID A0000000031
Application Label VISA CRE
Terminal ID 2cde39cd6d2e3
Card Reader BB
ADMINISTRATION 7

Suggested Additional Tip:
+ 2%: (Tip \$0.69 Total \$34.74)
+ 3%: (Tip \$1.03 Total \$35.08)
+ 5%: (Tip \$1.72 Total \$35.77)
+ 7%: (Tip \$2.41 Total \$36.46)

Tip percentages are based on the check pr
before discounts and taxes.
We offer a 2% discount to a
customers paying their
bill in full with cash.
Discount applied at register
THANK YOU FOR BEING HERE!

NICHOLS DRE IN S!
LUNCH 11/29/22

BUY ONE GET ONE FREE
SAUSAGE BISCUIT OR
DOUBLE CHEESEBURGER

Go to www.odyvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.

Valid at participating US McDonald's

Survey Code:

15875-13401-12822-13224-00092-2

McDonald's Restaurant # 5675
7341 PINE FOREST RD
FENSACOLA, FL 32526
TEL# (850)844-8523

KSH 13 11/29/2022 01:22 P
Sidel Order 4

1 2 Chsburear Meal	7.31
2 Cheeset.rger	
NO Pickls	
1 M Sth Styl Swt Tea	
1 2 Pack of Cookies	1.15
2 Choc Chio Cookie	

Subtotal	8.58
Tax	0.64
Take-Out Total	9.22

Cashless	9.22
Change	0.00

MER# 50262E
CARD ISSUER ACCOUNT#
Visa SALE *****97E5
TRANSACTION AMOUNT 9.22
CHIP READ
AUTHORIZATION CODE - 019171
SEQ# 178204
AID: A0000C00031010

Are you a MyMcDonald's Rewards
Member? If so, you earned points
toward FREE McDonald's on this
transaction!

For positive feedback or concerns,
please call our office:
350-47C-0079

-Have A Nice Day!

NICHOLS ORANGE BEACH

DRE IN-SERVICE

11/27 - 11/29

m. mihg



11-29-22

Madison Nichols	Folio No. :	120635	Room No. :	205
501 S. Main St	A/R Number :		Arrival :	11-27-22
Enterprise AL 36331	Group Code :		Departure :	11-29-22
United States	Company :	leisure	Conf. No. :	47875800
	Membership No. :		Rate Code :	IDME2
	Invoice No. :		Page No. :	1 of 1

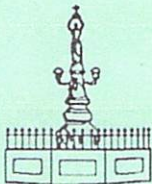
Date	Description	Charges	Credits
11-27-22	*Accommodation	127.30	
11-27-22	State Tax - Room	5.09	
11-27-22	City Tax - Room	11.46	
11-27-22	Occupancy Room Tax	2.55	
11-28-22	*Accommodation	121.60	
11-28-22	State Tax - Room	4.86	
11-28-22	City Tax - Room	10.94	
11-28-22	Occupancy Room Tax	2.43	
11-29-22	Visa XXXXXXXXXXXXXXX1656		286.2
Total		286.23	286.2
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 & Suites Gulf Shores, AL
 160 West Commerce Ave
 Gulf Shore, AL 36542
 Telephone: (251) 948-6191 Fax: 251-948-6199

Vendor No.		Vendor Name				Check No.	Check Date	Check Amount	
9271		CHRISTOPHER BEDSOLE				091887	12/02/2022	62.89	
Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Net Invoice Amount
11/29/2022	2512	62.89							



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

Vendor
Number
9271

Check
Date
12/02/2022

Check
Number
091887

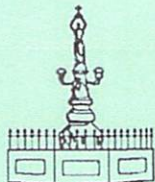
\$62.89

Pay Sixty-two Dollars and 89 Cents*****

To The
Order Of CHRISTOPHER BEDSOLE

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091887

CHRISTOPHER BEDSOLE

V9271

VOUCHER
2512

STATEMENT OF EXPENSES

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

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

NAME: Chris Bedsole TITLE: Firefighter
TRAVEL TO: Dallas, TX DATE(S) OF TRAVEL: 11/14 - 11/18/22
PURPOSE OF TRAVEL: Rookie School

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ pr. mile x (miles) =
MEALS: \$62.89
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 62.89

ACCOUNTABLE:

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

DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 62.89

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

DEC 01 2022

Chris Bedsole
Signature of Traveler
Date: 11/29/22

BY: _____

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer

\$62.89

Name: Chris Beckale

Type Of School: Firefighter #11

DATE: 11-16-22 MEALS (GIVE LOCATION)

B- _____

D- Things & Wings

S- _____

Other- _____

Total:

\$ _____

✓ \$ 27.69

\$ _____

\$ _____

\$ _____

DATE: 11-17-22 MEALS (GIVE LOCATION)

B- _____

D- KBC

S- _____

Other- _____

Total:

\$ _____

✓ \$ 40.20

\$ _____

\$ _____

\$ _____

DATE: MEALS (GIVE LOCATION)

B- _____

D- _____

S- _____

Other- _____

Total:

\$ _____

DATE: MEALS (GIVE LOCATION)

B- _____

D- _____

S- _____

Other- _____

Total:

\$ _____

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

Dine In #28-4

Server: Payton B.
Table: 13
Receipt: 5903

11/17/2022
12:37PM
Front POS

1 x Fountain Soda	2.99
1 x Uncle Bo Burger	16.00
- Veggies	2.00
3 x Macaron	9.75

Service Charge	6.15
----------------	------

Subtotal	38.89
State	3.31

Balance Due	40.20
-------------	-------

Card	40.20
------	-------

Paid

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

Things & More
2312 South Gates St.
Dothan, AL 36303
ph (334) 671-1946

Thank you for visiting US

Server: 25:2 - 1 Guest
Server: Aliyah Torres
11/17/2022 12:05:51 PM
Sequence #: 0000029
In #: 0550896

ITEM	QTY	PRICE
PACKET OF BREADED MUSHROOMS	1	\$6.00
- RANCH		
MONSTER NOBO DINNER 16	1	\$18.49
- 40% WHISKEY		
- 2 CORN NUGGETS		
Subtotal		\$24.49
Tkt. Discounts		(\$3.67)
Total Taxes		\$1.87
Grand Total		\$22.69

Credit Purchase

Name	:BEDSOLE/CHRISTOPHER B
CC Type	:MasterCard
CC Num	:xxxx xxxx xxxx 3072
Approval	:016238
Server	:Aliyah Torres
Ticket Name	:25:2

Payment Amount: \$22.69

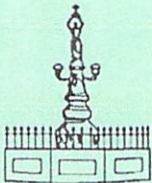
x

CUSTOMER COPY

I agree to pay the amount shown above.

Please Come Back!

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
9270		BRUCE HARDY JR				091885		12/02/2022		73.79	
Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount	Invoice Date	Invoice Number	Net Invoice Amount
11/29/2022	2513	73.79									



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

Vendor
Number
9270

Check
Date
12/02/2022

Check
Number
091885

\$73.79

Pay Seventy-three Dollars and 79 Cents*****

To The
Order Of BRUCE HARDY JR

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

091885

BRUCE HARDY JR

✓ 9270

VOUCHER
2513

STATEMENT OF EXPENSES

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

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

NAME: Bruce Hardy TITLE: Fuelighter
TRAVEL TO: Dallas, TX DATE(S) OF TRAVEL: 11/14 - 11/18/22
PURPOSE OF TRAVEL: Rookie School

EXPENSES:

COMMERCIAL TRANSPORTATION:
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =
MEALS: \$73.79
LODGING: (actual hotel/motel room charge only)
MISCELLANEOUS:
GRAND TOTAL OF ALL EXPENSES: \$ 73.79

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS +
TOTAL OF ALL ACCOUNTABLE: \$ 0
DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ 73.79

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

DEC 01 2022

Kelli Carter for Bruce Hardy
Signature of Traveler
Date: 11/29/22

BY: _____

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer

\$73.79

Name: Bruce Hardy

Type Of School: Rookie School - Dothan

DATE: 11/14/22 MEALS (GIVE LOCATION)

B- _____ \$ _____
D- Chick-fil-A ✓ \$ 14.26
S- _____ \$ _____
Other- _____ \$ _____
Total: \$ 14.26

DATE: 11/15/22 MEALS (GIVE LOCATION)

B- _____ \$ _____
D- KBC ✓ \$ 24.85
S- _____ \$ _____
Other- _____ \$ _____
Total: \$ 24.85

DATE: 11/16/22 MEALS (GIVE LOCATION)

B- _____ \$ _____
D- Things & Wings ✓ \$ 11.85
S- _____ \$ _____
Other- _____ \$ _____
Total: \$ 11.85

DATE: 11/18/22 MEALS (GIVE LOCATION)

B- _____ \$ _____
D- Metro Dinner ✓ \$ 22.83
S- _____ \$ _____
Other- _____ \$ _____
Total: \$ 22.83

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

Dine In #17-9

Server: James L.
Table: 82
Receipt: 5589
11/15/2022
12:28PM
Server Well

1 x Firecracker Burger 17.00
- Sweetie Fries 2.00

Service Charge 3.80

Subtotal 22.80
State 2.05

Balance Due 24.85

Card 24.85

Paid

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

Things & Wings
2312 South State St.
Dothan, AL 36303
ph (334) 771-9464

Thank You for Visiting US

TABLE: 2013 1 Guest
Your Server was Aliyah Torres
11/15/2022 12:29 PM
5589

	QTY	PRICE
CAJUN FRIES	1	\$2.79
Wing Wednesday (20%\$0.50)		\$10.00
- 20 MILD		
Subtotal		\$12.79
Tkt. Discounts		(\$1.92)
Total Taxes		\$0.98

Grand Total \$11.85

Credit Purchase

Name :HARDY/BRUCE D
CC Type :VISA
CC Num :XXXX XXXX XXXX 9502
Approval :H21861
Server :Aliyah Torres
Ticket Name :25:3

Payment Amount: \$11.85

Tip: _____

Total: _____

X _____
TSYS
CUSTOMER COPY
I agree to pay the amount shown above.

Please Come Back!



Metro Diner Dothan
2777 W. Main Street
Dothan, AL 36301
Tel (334)-218-3230
WWW.METRODINER.COM

5072 CASEY

Tbl 33/2 Chk 2534 Gst 0
Nov18'22 11:07AM

1 WATER	0.00
1 LG JUICE	3.99
1 WAFFLE	7.99
1 BISC & GRVY	11.29
10 %	
Uniform 10%	2.33-
Subtotal	20.94
Tax	1.89
11:32AM Total	22.83

Join our e-Club and get
50% off your next entree!
metro diner.com/eclub

For your convenience we are
providing the following
gratuuity calculations

19% is \$4.19
22% is \$4.65
24% is \$5.12

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

CUSTOMER COPY

11/14/2022 12:15:07 PM

DINE IN

Order Number: 3177541

1 Meal-CFASan	7.89
CFA Sand	
Fries LG	0.40
Swt Tea LG	0.40
1 CFA Sand	4.39
2 Poly	0.00
2 Sriracha	0.00

We'd like to offer you a free
Chick-fil-A Chicken Sandwich
(Original or Spicy)
as a thank you for

choosing our service
with us today.

www.myclavist.com

Serial Num: 5416106 03946-1215-1114-25

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

Sub. Total:	\$13.08
Tax:	\$1.18
Total:	\$14.26

Change	\$0.00
Visa:	\$14.26

Register:6 Tran Seq No: 3177541

Cashier:Rachel

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

Nov 14 2022 12:15 PM

Card Number : *****9502
Card Type : VISA
Approval : H2233J
AID : A0000000031010

**TRAVEL REQUESTS
CITY COUNCIL MEETING
JANUARY 3, 2023**

Sewer/Disposal

Reggie Marsh

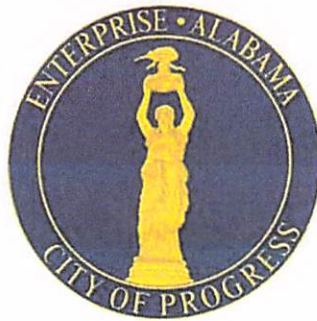
Tony McKee

ARWA 45th Annual Technical Training Conference

Montgomery, Alabama

March 19-22, 2023

Estimated Cost: \$2,400.00



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Reggie Marsh

TITLE OF EMPLOYEE: Sewer Systems Manager

DEPARTMENT: Sewer

ANTICIPATED TRAVEL DATES: March 19 – 22, 2023

LOCATION OF TRAVEL: Montgomery, AL

SPECIFIC BUSINESS PURPOSE: ARWA 45th Annual Technical Training Conference
(i.e. seminar, attend conference, continuing education, etc.)

ESTIMATED COST: \$1,200.00

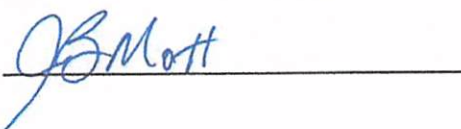
Describe the essential nature of the travel request and how this travel will benefit the City:
(Make sure to provide the full name of acronyms used.)

WATER AND WASTEWATER PROFESSIONAL TRAINING CONFERENCE

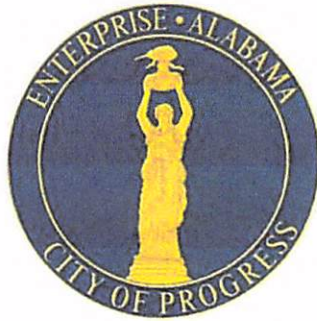
This year's theme is significant. "Water in 2023; Technology, Security, Quality, Opportunity." The industry is moving forward at a blistering pace and is still one of the top industries in which to build a career. We all must join together regularly to stay up to date with the latest in information required to do our jobs. Join us as we come back home to Montgomery to continue the effort of providing the training you require to provide the most cost-effective and efficient water supply and treatment services to your customers; our fellow Alabama citizens.

Employee Signature: 

Date: 12-20-22

Dept. Head Signature: 

Date: 12/29/2022



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Tony McKee

TITLE OF EMPLOYEE: Senior WWTP Operator III

DEPARTMENT: Disposal

ANTICIPATED TRAVEL DATES: March 19 – 22, 2023

LOCATION OF TRAVEL: Montgomery, AL

SPECIFIC BUSINESS PURPOSE: ARWA 45th Annual Technical Training Conference
(i.e. seminar, attend conference, continuing education, etc.)

ESTIMATED COST: \$1,200.00

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.)

WATER AND WASTEWATER PROFESSIONAL TRAINING CONFERENCE

This year's theme is significant. "Water in 2023; Technology, Security, Quality, Opportunity." The industry is moving forward at a blistering pace and is still one of the top industries in which to build a career. We all must join together regularly to stay up to date with the latest in information required to do our jobs. Join us as we come back home to Montgomery to continue the effort of providing the training you require to provide the most cost-effective and efficient water supply and treatment services to your customers; our fellow Alabama citizens.

Employee Signature: TJMK

Date: 12/28/22

Dept. Head Signature: CBM.H

Date: 12/29/2022

ORDINANCE 12-06-22
ANNEXATION AND ESTABLISH ZONING

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

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

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

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

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

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

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

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

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

COUNCIL:

Council President Turner Townsend, District #5

Council Member Sonya W. Rich, District #1

Council Member Eugene Goolsby, District #2

Council Member Greg Padgett, District #3

Council Member Scotty Johnson, District #4

ATTEST:

Beverly Sweeney, City Clerk

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

Beverly Sweeney, City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

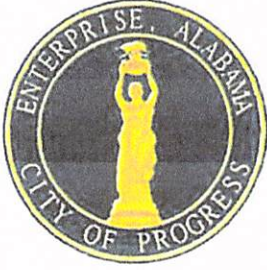
William E. Cooper, Mayor

ATTEST:

Beverly Sweeney, City Clerk

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

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



City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

REZONING APPLICATION and ACKNOWLEDGEMENT

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

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

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

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

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

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

CONTACT INFORMATION:

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

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

E-Mail: billy@billycotter.com

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

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

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

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

PRINTED NAME: Billy Cotter OWNER SIGNATURE: [Signature]

REPRESENTATIVE: Ron Reeves SIGNATURE: [Signature]

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

Receipt Number

Date of Receipt



October 31, 2022

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

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

Dear Mr. Hardy,

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

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

Sincerely,

Ron A. Reeves, P.E.

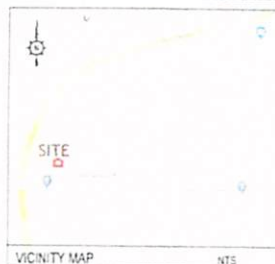
CITY OF ENTERPRISE, ALABAMA
ANNEXATION PLAT

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

0.98 ACNT'S

PROPOSED JAWING RESCUE

OWNER/DEVELOPER
BILLY COTTER CONSTRUCTION
531 BOUL. WILSON CIRCLE
INTEREST 4-3633

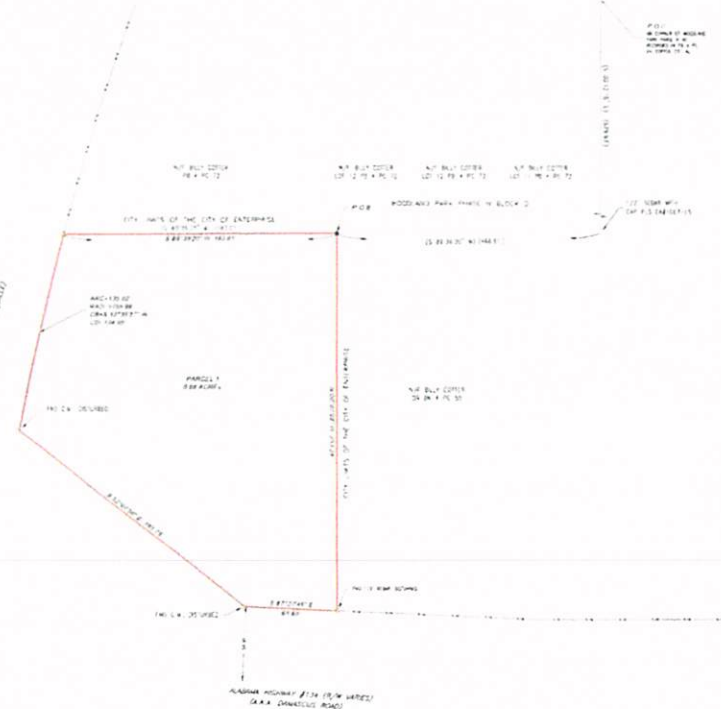


Journal of Management Education 36(8) 1000-1012

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• 2019

- [illegible]

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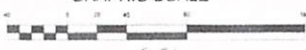
10240222, 2008-08-20

- | | |
|----|------------------------|
| CW | - CONCRETE WORKMAN |
| EW | - EIGHT OF WAR |
| AW | - AWARE OF |
| AL | - PROPERTY LINE |
| OD | - OFFICIAL RECORD BOOK |
| OR | - OR BOOK |
| PC | - PAGE |
| FC | - FRONT OF DOWNSTREAM |
| OC | - POINT OF BEGINNING |
| N | - NORTH |
| W | - WEST |
| E | - EAST |
| ND | - NORTH |
| SE | - SOUTH EAST |

LEGEND

- SET PROPERTY (OWNER)
SET REAR WITH CAP
STAMPED PL. CANNOT IN
FOUND 1/2 REAR WITH CAP PL. FOUND 1/2
FOUND 1/2 OTHERWISE UNFENCED
CONVERTED INCLEMENT 1/2 (SEE DRAWING)
FEET 1/2 MINUTES
INCHES 1/2 SECONDS
NEAR TO NEAR
AS MEASURED THIS SURVEY
RECORD INFORMATION
FIELD OR OTHER
RECORD OF WORK AND
LENGTH
APPROXIMATE ADJACENT PROPERTY LINE
PROPERTY LINE (SEE SURVEY)

GRAPHIC SCALE



PLS 

WAT TOWN, ROAD 221
TOWN, AL 36079
OFFICE: (205) 462-2204
Fax: (205) 462-2201

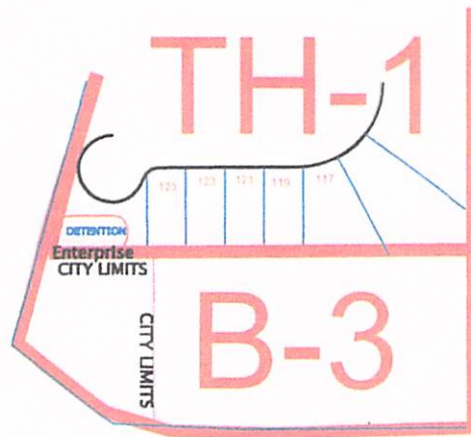
1401 MULCHER BLVD
EATONVILLE, AL 36530
OFFICE: (205) 947-1100
Fax: (205) 947-1471

14000 W. 140TH AVE. SUITE 100
MINNEAPOLIS, MN 55425
612-835-1400

[illegible]

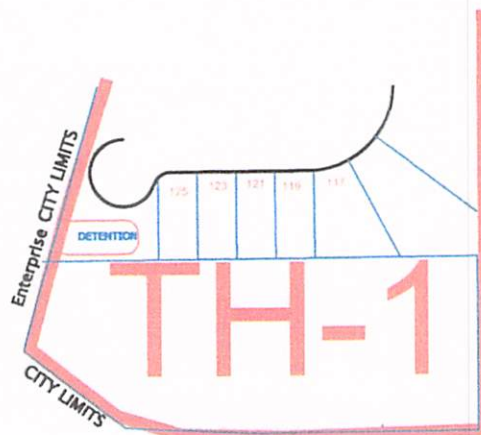
COUNTY OF COFFEY

MAP A PRESENT ZONE



DAMASCUS RD
(AL HWY 134 WEST)

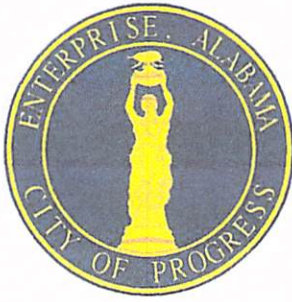
MAP B PROPOSED ANNEXATION/ REZONE



DAMASCUS RD
(AL HWY 134 WEST)

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

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



City of Enterprise

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

November 23, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

Council Members:

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

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

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

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

The Planning Commission recommends that you approve these requests.

Sincerely,

ENTERPRISE PLANNING COMMISSION
Barry Mott, PE
Administrative Official

ORDINANCE 12-06-22-A

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

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

A parcel of land belonging to Billy Cotter Construction, Inc. being located in the City of Enterprise, Coffee County, Alabama and being further described as follows:

DESCRIPTION (AS SURVEYED)

A PARCEL OF LAND LYING ON THE EAST SIDE OF ALABAMA HIGHWAY #192, LYING ON THE NORTH SIDE OF ALABAMA HIGHWAY #134, BEING SITUATED IN THE NORTHWEST ¼ OF SECTION 18, TOWNSHIP 4 NORTH OF RANGE 22 EAST, COFFEE COUNTY, ALABAMA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF WOODLAND PARK, PHASE III AS RECORDED IN PLAT BOOK 4 PAGE 44, LOCATED IN THE OFFICE OF THE JUDGE OF PROBATE, COFFEE COUNTY, ALABAMA; THENCE SOUTH 00°12'10" EAST 629.93 TO THE POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE SOUTH 89°39'20" WEST 649.62 FEET TO THE EAST RIGHT OF WAY OF ALABAMA HIGHWAY #192; THENCE ALONG SAID RIGHT OF WAY (150 FEET FROM CENTERLINE ALONG A CURVE TO THE LEFT WITH AN ARC LENGTH OF 135.02 FEET, A RADIUS OF 1759.86 FEET, AND A CHORD BEARING AND DISTANCE OF SOUTH 12°35'27" WEST 134.99 FEET; THENCE ALONG A RIGHT OF WAY FLARE SOUTH 52°07'50" EAST 191.75 FEET TO THE NORTH RIGHT OF WAY OF ALABAMA HIGHWAY #134; THENCE ALONG SAID RIGHT OF WAY SOUTH 87°34'31" EAST 197.86 FEET; THENCE CONTINUE ALONG SAID RIGHT OF WAY NORTH 89°38'27" EAST 330.90 FEET; THENCE LEAVE SAID RIGHT OF WAY NORTH 00°12'10" WEST 259.66 FEET BACK TO THE POINT OF BEGINNING, AND CONTAINING 3.75 ACRES, MORE OR LESS.

Said property, set out in detail in the records of the Planning Commission and described by Map A (B-3, Business District) is amended and, as amended shall be zoned and described by Map B (TH-1, Townhouse District) which is attached hereto and is a permanent part of the Zoning Ordinance and Map.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

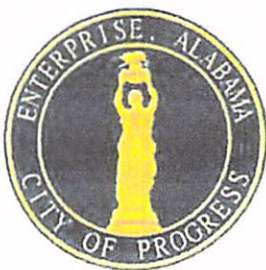
ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk



City of Enterprise

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

REZONING APPLICATION and ACKNOWLEDGEMENT

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

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

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

PROPERTY OWNER: Billy Cotter Construction, Inc. ACREAGE OF PROPERTY: 2.77
(If other than Applicant)

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

PRESENT ZONING: B-3 REQUESTED ZONING: TH-1

CONTACT INFORMATION:

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

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

E-Mail: billy@billycotter.com

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PRINTED NAME: Billy Cotter OWNER SIGNATURE: [Signature]

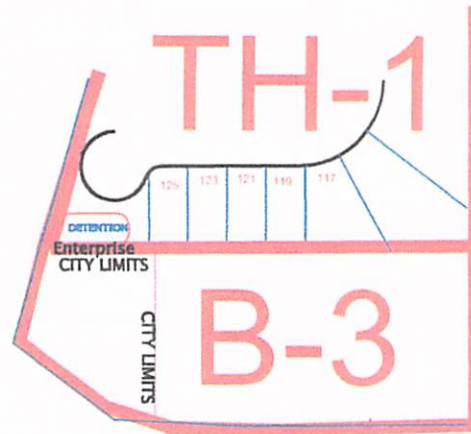
REPRESENTATIVE: Ron Reeves SIGNATURE: [Signature]

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

Receipt Number

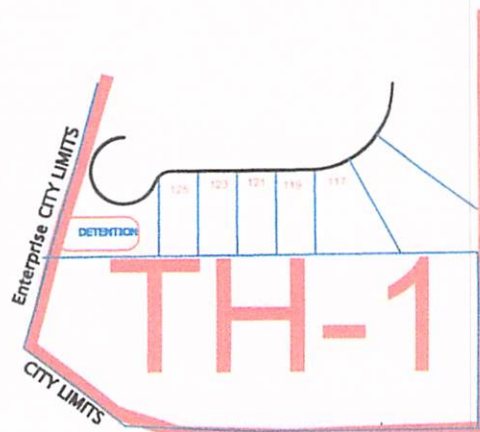
Date of Receipt

MAP A PRESENT ZONE



DAMASCUS RD
(AL HWY 134 WEST)

MAP B PROPOSED ANNEXATION/ REZONE



DAMASCUS RD
(AL HWY 134 WEST)

REZONE OF 3.75 ACRES

DESCRIPTION (AS SURVEYED)

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



City of Enterprise

Department of Engineering Services & Public Works
501 S Main Street
Enterprise, Alabama 36330
Phone (334) 348-2671
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November 23, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

Council Members:

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

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

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

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

The Planning Commission recommends that you approve these requests.

Sincerely,

ENTERPRISE PLANNING COMMISSION
Barry Mott, PE
Administrative Official

ORDINANCE 12-06-22-B

**ZONING ORDINANCE AMENDMENT AMENDING TABLE 4-1
TO ADD ALLOWED USE IN COMMERCIAL DISTRICT, B-2**

BE IT ORDAINED AS FOLLOWS:

Whereas, the City enacted Zoning Ordinance 06-05-12, as amended, and previous zoning ordinances, to include regulations related to location of minor shopping centers in various zones;

Whereas, in the interests of assisting the growth of the City of Enterprise for the economic vitality and general welfare of its citizens, the City Council finds it proper to enact this Zoning Ordinance Amendment, amending Ordinance 06-05-12, as amended, and amending any other existing and applicable ordinances of the City (all collectively, referred to herein as the "Zoning Ordinance"), to provide for "shopping center, minor" use within a B-2 Commercial District Zone under Table 4-1 of the Zoning Ordinance:

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

Section 1. Table 4-1 of the Zoning Ordinance is amended to reflect that in addition to the uses as now shown in said Table 4-1 under "B-2" District, the following use, to wit: "Shopping Center, Minor," is allowed in said District, and as set out on Exhibit "A," attached hereto and incorporated herein by reference as if fully set out herein. A new Table 4-1 (which is Exhibit "A," attached hereto and incorporated by reference), is adopted to show said new, additional or different use.

Section 2. The provisions of this Ordinance are severable. If any section, subsection or provision shall be declared to be invalid or unconstitutional by judgment or decree of a court of competent jurisdiction, such judgment or decree shall not affect any other section, subsection or provision of this Ordinance. All existing ordinances, or portions thereof, which may conflict with this ordinance are superseded by this ordinance.

Section 3. This ordinance shall take effect upon its approval by the City Council, or upon its otherwise becoming law, but shall nevertheless be published as required by law.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper, Mayor

ATTEST:

Beverly Sweeney
City Clerk

Exhibit A
ARTICLE IV, TABLE 4-1

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

Exhibit A
ARTICLE IV, TABLE 4-1

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

Exhibit A
ARTICLE IV, TABLE 4-1

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

Y—The use is permitted by right.

A—The use requires administrative action per Article VIII, Section 13.

E—The use requires action by the Board of Adjustment as a special exception.

C—The use is conditional and requires review and approval of the Board of Adjustment.

R—The use is subject to review and approval of the Planning Commission in accordance with Code of Ala. 1975, § 11-52-11 as amended.

A blank in the Table indicates that the use is not permitted.



City of Enterprise

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

November 23, 2022

Enterprise City Council Members
City of Enterprise
Enterprise, AL

Council Members:

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

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

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

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

The Planning Commission recommends that you approve these requests.

Sincerely,

ENTERPRISE PLANNING COMMISSION
Barry Mott, PE
Administrative Official



December 21, 2022

Mayor William E. Cooper, Sr.
City of Enterprise
P.O. Box 311000
Enterprise, Alabama 36331

Re: FY23 Resurfacing Improvements
Phase III(B)

Dear Mayor Cooper:

We have tabulated and analyzed the bids received by the City of Enterprise for the above referenced project. These bids were received by the City at a public bid opening held on December 20, 2022. A copy of the certified bid tabulation of all bids received is attached.

The lowest bid received was submitted by Wiregrass Construction Company, Inc., Arton, Alabama in the amount of \$2,495,728.40. Poly, Inc. has verified that Wiregrass Construction Company, Inc. is a properly licensed contractor in the State of Alabama and therefore recommends that contract award be made to Wiregrass Construction Company, Inc. in the amount of \$2,495,728.40.

If you have any questions or need any additional information, please feel free to contact us.

Sincerely,

POLY, INC.

C. Glenn Morgan, P.E.

CGM/kj

Enclosure

cc: Barry Mott, City Engineer/Public Works Director

cc: Beverly Sweeney, City Clerk

cc: 11-460.01C

TABULATION OF BIDS
FY23 RESURFACING IMPROVEMENTS
PHASE III (B)
for the

BID DATE: DEC. 20, 2022; 2:00 P.M.

CITY OF ENTERPRISE, ALABAMA

PROJECT NO. 11-460.01

			Wiregrass Construction Company, Inc. P.O. Box 48 Ariton, AL 36311		MidSouth Paving, Inc. 381 Twitchell Road Dothan, AL 36303	
ITEM NO.	DESCRIPTION	EST. QTY AND UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Mobilization, Including Bonds, Insurance, Etc.	1 L.S.	LUMP SUM	\$ 286,000.00	LUMP SUM	\$ 243,750.00
2	Traffic Control Plan And Implementation, Complete In Place For	1 L.S.	LUMP SUM	\$ 71,000.00	LUMP SUM	\$ 38,000.00
3	135 Lb. Per S.Y. Plant Mix Wearing Surface (424- A), Including Tack, Complete In Place For	125,000 S.Y.	\$ 10.00	\$1,250,000.00	\$ 11.00	\$ 1,375,000.00
4	150 Lb. Per S.Y. Plant Mix Wearing Surface (424- A), Including Tack, Complete In Place For	12,600 S.Y.	\$ 11.00	\$ 138,600.00	\$ 11.00	\$ 138,600.00
5	165 Lb. Per S.Y. Bituminous Binder Layer, Complete In Place For	400 S.Y.	\$ 15.00	\$ 6,000.00	\$ 17.50	\$ 7,000.00
6	Granular Soil Base (ALDOT 821) (6" Thick) To Include Subgrade Preparation, Complete In Place For	400 S.Y.	\$ 25.00	\$ 10,000.00	\$ 20.00	\$ 8,000.00
7	Asphalt Leveling, Complete In Place For	600 TONS	\$ 120.00	\$ 72,000.00	\$ 215.00	\$ 129,000.00
8	Planing Full Width, 1"-2" Depth, Complete In Place For	68,000 S.Y.	\$ 4.75	\$ 323,000.00	\$ 8.00	\$ 544,000.00
9	Planing Full Width, 2"-3" Depth, Complete In Place For	10,500 S.Y.	\$ 4.75	\$ 49,875.00	\$ 10.50	\$ 110,250.00
10	Bituminous Surface Treatment, ALDOT Type "E", Complete In Place For	27,500 S.Y.	\$ 4.50	\$ 123,750.00	\$ 7.50	\$ 206,250.00
11	Wedge Milling Existing Pavement (0"-2"), Complete In Place For	5,200 S.Y.	\$ 6.00	\$ 31,200.00	\$ 17.50	\$ 91,000.00
12	Remove And Replace Standard Curb, Complete In Place For	250 L.F.	\$ 70.00	\$ 17,500.00	\$ 45.00	\$ 11,250.00
13	Remove And Replace Curb & Gutter, Complete In Place For	300 L.F.	\$ 100.00	\$ 30,000.00	\$ 100.00	\$ 30,000.00
14	Remove Asphalt Paving Due To Root Intrusion To Include Base Replacement, Complete In Place For	160 S.Y.	\$ 65.00	\$ 10,400.00	\$ 115.00	\$ 18,400.00
15	Remove and Replace Wheel Stops, Complete In Place For	135 EA.	\$ 91.00	\$ 12,285.00	\$ 95.00	\$ 12,825.00
16	New Wheel Stops, Complete In Place For	15 EA.	\$ 130.00	\$ 1,950.00	\$ 130.00	\$ 1,950.00
17	Sewer And Water Manholes Adjusted To Grade, Complete In Place For	114 Ea.	\$ 250.00	\$ 28,500.00	\$ 450.00	\$ 51,300.00
18	Water And Gas Valve Boxes Adjusted To Grade, Complete In Place For	80 Ea.	\$ 65.00	\$ 5,200.00	\$ 195.00	\$ 15,600.00
19	Solid Traffic Stripe, Class 1, Type A (4" Wide), Complete In Place For	2,450 L.F.	\$ 2.02	\$ 4,949.00	\$ 2.25	\$ 5,512.50

TABULATION OF BIDS
FY23 RESURFACING IMPROVEMENTS
PHASE III (B)
for the

BID DATE: DEC. 20, 2022; 2:00 P.M.

CITY OF ENTERPRISE, ALABAMA

PROJECT NO. 11-460.01

			Wiregrass Construction Company, Inc. P.O. Box 48 Ariton, AL 36311		MidSouth Paving, Inc. 381 Twitchell Road Dothan, AL 36303	
ITEM NO.	DESCRIPTION	EST. QTY AND UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
20	Solid Yellow, Class 2, Type A Traffic Stripe (4" Wide x 0.06" Thick), Complete In Place For	1,500 L.F.	\$ 2.02	\$ 3,030.00	\$ 2.25	\$ 3,375.00
21	Solid White, Class 2, Type A Traffic Stripe (4" Wide x 0.06" Thick), Complete In Place For	1,000 L.F.	\$ 3.02	\$ 3,020.00	\$ 3.25	\$ 3,250.00
22	Loop Wire Replacement to Include Saw Cutting, Loop Wire, Loop Sealant, Trenching, Backfilling and Electrical Connections, Complete In Place For	1 EA.	\$ 3,750.00	\$ 3,750.00	\$ 3,600.00	\$ 3,600.00
23	Dotted White, Class 2, Type A Traffic Stripe (4" Wide), Complete In Place For	60 L.F.	\$ 2.02	\$ 121.20	\$ 2.25	\$ 135.00
24	Traffic Control Markings, Class 2, Type A, Complete In Place For	1,600 S.F.	\$ 6.04	\$ 9,664.00	\$ 6.50	\$ 10,400.00
25	Traffic Control Legends, Class 2, Type A, Complete In Place For	240 S.F.	\$ 6.04	\$ 1,449.60	\$ 6.50	\$ 1,560.00
26	Temporary Solid Stripe, Complete In Place For	2,600 L.F.	\$ 0.51	\$ 1,326.00	\$ 0.55	\$ 1,430.00
27	Temporary Dotted Stripe, Complete In Place For	60 L.F.	\$ 0.51	\$ 30.60	\$ 0.55	\$ 33.00
28	Temporary Traffic Control Markings, Complete In Place For	160 S.F.	\$ 2.52	\$ 403.20	\$ 2.70	\$ 432.00
29	Temporary Traffic Control Legends, Complete In Place For	240 S.F.	\$ 3.02	\$ 724.80	\$ 3.25	\$ 780.00
TOTAL BID			\$ 2,495,728.40		\$ 3,062,682.50	

I HEREBY CERTIFY THIS TO BE A TRUE AND CORRECT TABULATION OF BIDS.

C. Glenn Morgan, P.E., POLY. INC.  Date 12/21/2022



ALABAMA DEPARTMENT OF TRANSPORTATION

SOUTHEAST REGION – TROY AREA
OFFICE OF AREA OPERATIONS ENGINEER
POST OFFICE BOX 647
TROY, ALABAMA 36081

Telephone: (334) 566-4830 FAX: (334) 566-8332



Kay Ivey
Governor

John R. Cooper
Transportation Director

December 19, 2022

Mayor William E. Cooper
City of Enterprise
P. O. Box 3011000
Enterprise, Alabama 36331-1000

Dear Mayor Cooper:

Re: Special Work Authorization - 100053023

Please find enclosed a special work authorization for the Alabama Department of Transportation to inspect six bridges within the City of Enterprise. The Agreement must be signed by a representative of the City of Enterprise and must have a witness signature.

Please return the Special Work Authorization along with a check in the amount of \$2,376.46 made payable to:

Alabama Department of Transportation
Southeast Region/Troy Area
P.O. Box 647
Troy, Alabama 36081

Attention: Mr. Raymond Price
Bridge Operations Manager

If additional information is needed, please contact this office.

Sincerely,

Jason Boothe, P.E.
Area Maintenance Engineer

JB/tgp
Enclosure
pc: SWA File



ALABAMA DEPARTMENT OF TRANSPORTATION
SPECIAL WORK AUTHORIZATION AGREEMENT-SWA
Form SJ-128 Revised 2-2007



DATE: 12/14/2022			
Project Charge Number (Assigned by Finance and Audits):		4351	CSWA1 100053023
Account		Program	Project Number
Originating Bureau Chief/Division Engineer Christopher E. Huner (SE Region/Troy)		Lead Bureau MAINTENANCE	
***** Note: Transportation Director must sign agreement before SWA work is started and/or services are rendered. *****			
PARTY REQUESTING ALDOT WORK/SERVICES:			
NAME CITY OF ENTERPRISE		Telephone No: (334) 348 - 2602	TIN/FEIN:
Address: Street P O BOX 3011000		City ENTERPRISE	State AL Zip 36330
Party/SWA Type: <input checked="" type="checkbox"/> Municipality <input type="checkbox"/> Federal Gov <input type="checkbox"/> Project for Other (non-governmental) entries			
(check one) <input type="checkbox"/> County <input type="checkbox"/> County Transportation Bureau Project <input type="checkbox"/> State Agency			
WORK/SERVICES TO BE PERFORMED IS/ARE AS FOLLOWS:			
Description (use an attached sheet, if necessary): THE INSPECTION OF 6 BRIDGES WITHIN THE CITY OF ENTERPRISE			
Labor \$1,064.60	Labor Additive \$866.65	Materials	Equipment Usage \$109.15
Indirect Cost \$285.06	Other applicable charges (please list) \$51.00		
Total Estimated Cost for Reimbursement by Party Requesting ALDOT Work/Services:			\$2,376.46
SUBMITTAL/APPROVALS SIGNATURES			
Submitted By:		Division Engineer/Bureau Chief	
Approved/Submitted By:		Bureau Chief of Lead Bureau	
Budgetary Approval		Director of Finance and Audits	
AGREEMENT			
KNOW ALL MEN BY THESE PRESENTS, that in consideration of work to be performed by the State of Alabama Department of Transportation on the actual cost basis and described above on this Form SJ-128, <name> CITY OF ENTERPRISE does hereby submit/guarantee payment to the State of Alabama Department of Transportation in the amount of estimated cost of performance of the work, estimated cost being \$2,376.46. The State of Alabama Department of Transportation further agrees that after work is commenced, and if an overrun occurs, the Department of Transportation will notify <name> CITY OF ENTERPRISE and additional payment shall be made by CITY OF ENTERPRISE to cover the estimated overrun. Upon completion of the work, the actual cost will be computed and any underrun will be refunded.			
STATE OF ALABAMA (Name and Title of Party Requesting ALDOT work/services)			
Carolyn Ahane ATTEST		William E. Cooper, Mayor Print or Type Name and Title	
Signature:		Date 12/27/2022	
STATE OF ALABAMA DEPARTMENT OF TRANSPORTATION			
Signature		Date	
ATTEST		DIRECTOR	

LEASE AGREEMENT

By this agreement made and entered into on the 21 day of Dec, 2022, by and between CITY OF ENTERPRISE, a municipal corporation, hereinafter referred to as "Lessor," and ENTERPRISE RESCUE, INC., hereinafter referred to collectively as "Lessee," Lessor leases to Lessee the premises commonly known as the old terminal building located at the Enterprise Municipal Airport for a term of approximately one year (1) year, to commence on the day of 23rd day of November, 2022, and to end on the 31 of October, 2023.

AGREEMENT

The parties to this agreement, in consideration of the following mutual covenants and stipulations, agree as follows:

SECTION ONE RENT

Lessee agrees to pay, without demand, to Lessor as rent for the demised premises the sum of ONE THOUSAND EIGHT HUNDRED AND NO/100 DOLLARS (\$1,800.00) per month, in advance, due no later than the 1st day of each calendar month. No rental will be charged for the month of November, 2022.

SECTION TWO USE OF PREMISES

A. The demised premises shall be used and occupied by Lessee exclusively as building to support operations related to helicopter medical evacuations.

B. Lessee shall comply with all the sanitary laws, ordinances, rules, and order of appropriate governmental authorities affecting the cleanliness, occupancy, and preservation of the demised premises, and the sidewalks connected to the demised premises, during the term of this Lease.

SECTION THREE CONDITION OF PREMISES

Lessee stipulates that it has examined the premises, including the grounds and improvements, and that they are, at the time of this lease, in tenantable condition and the Lessee agrees to accept the leased premises in "AS IS" condition without any warranty, either express or implied or any other representations related to condition.

SECTION FOUR ASSIGNMENT AND SUBLETTING

Without the prior, express, and written consent of the Lessor, the Lessee shall not assign or sublet this Lease.

SECTION FIVE ALTERATIONS AND IMPROVEMENTS

Lessee shall make no alterations to the buildings on the demised premises or construct any building or make other improvements on the demised premises without the prior, express and written consent of the Lessor, which consent will not be unreasonably withheld.

All alterations, changes and improvements built, constructed, or placed on the demised premises by the Lessee, with the exception of fixtures removable without damage to the premises and movable personal property, shall, unless otherwise provided by written agreement between the Lessor and the Lessee, be the property of the Lessor and remain on the demised premises at the expiration or earlier termination of this lease.

SECTION SIX DAMAGE TO PREMISES

If the leased premises should be damaged by the wrongful act/omission of Lessee or that of Lessee's employees, agents, contractors, clients, customers, invitees, licensees, clients, customers, or visitors, Lessee shall be responsible for all such damages.

SECTION SEVEN UTILITIES

Lessee shall be responsible for arranging and paying for all electricity and other utility services required on or in the premises.

SECTION EIGHT MAINTENANCE AND REPAIR

Lessee will, at its sole expense, keep and maintain the leased premises and appurtenances in good and sanitary condition and repair during the term of this lease, including, but not necessarily limited to, repairs to the windows, interior walls, fixtures, plumbing, heating and cooling units, and electrical systems. If replacement of any said windows, interior walls, fixtures, roof, plumbing, heating and cooling units and electrical systems becomes necessary, Lessor shall make such replacements, provided those replacements are not due to the wrongful actions or omissions of Lessee or Lessee's employees, agents, contractors, clients, customers, invitees, licensees, clients, customers, invitees, licensees, or visitors. Similarly, unless caused by the wrongful actions or omissions of Lessee, or Lessee's employees, agents, contractors,

clients, customers, invitees, licensees, clients, customers, invitees, licensees, or visitors, Lessor shall make all required repairs to the exterior walls and roof of the premises, subject to Section 18 below.

SECTION NINE RIGHT OF INSPECTION

Lessor or its agents or contractors shall have the right at all reasonable times during the term of this lease to enter the demised premises for the purpose of inspecting the premises and all buildings and improvements on the premises, including the right to inspect the completed repairs performed by Lessee to ensure they were completed satisfactorily.

SECTION TEN HOLDOVER BY LESSEES

Should Lessee remain in possession of the demised premises with the written consent of the Lessor after the initial term of this lease, a new tenancy from month to month shall be created between the Lessor and the Lessee which shall be subject to all of the terms and conditions of this lease agreement but shall be terminable on thirty days' written notice served by either Lessor or Lessee on the other party.

SECTION ELEVEN SURRENDER OF PREMISES

At the expiration of the lease term (whether initial term or extended term by virtue of Section 10, Lessee shall quit and surrender the demised premises in as good state and condition as they were at the commencement of this lease, reasonable use and wear and damages by the elements excepted.

SECTION TWELVE DEFAULT/TERMINATION

If any default is made in the payment of rent, or any part of the rent, at the times specified in this lease, or if any default is made in the performance of or compliance with any other term or condition of this lease, the lease, at the option of the Lessor, shall terminate and be forfeited as of the date of written notice by Lessor to Lessee is delivered to the premises, and Lessor may re-enter the premises and remove all persons and personal property from the premises.

SECTION THIRTEEN INDEMNIFICATION; INSURANCE

Lessee agrees to indemnify, defend, and save harmless the Lessor of and from all fines, suits, claims, demands and actions of any kind of nature, including, but not limited to, as to any personal and bodily injury (including death) of anyone or property damage as to anyone, by reason of any wrongful act, breach, violation or non-performance of any condition hereof on the part of Lessee, or Lessee's employees, agents, contractors, clients, customers, invitees, licensees, or visitors. Lessee shall keep and maintain general/public liability insurance related to the premises and Lessee's uses, operations, and business associated therewith in an amount of at least \$2,000,000.00 per occurrence. Lessee shall name Lessor as additional insured on said insurance policy and provide proof of such to Lessor upon request. Further, Lessee shall cause the helicopter evacuation entity which Lessee is associated with to keep and maintain such insurance, in such amounts as stated above, as to that entity's operations at the Enterprise Municipal Airport and to also name Lessor as additional insured on its policy(s), and Lessee shall provide proof of such upon request.

SECTION FOURTEEN BINDING EFFECT

The covenants and conditions contained in this lease agreement shall apply to and bind the successors and assigns of the parties, and all covenants are to be construed as conditions of this lease.

SECTION FIFTEEN TIME OF THE ESSENCE

It is specifically declared and agreed that time is of the essence of this lease agreement.

SECTION SIXTEEN ENTIRE AGREEMENT

This lease agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this lease agreement shall not be binding upon either party except to the extent incorporated in this lease agreement.

SECTION SEVENTEEN MODIFICATION OF AGREEMENT

Any modification of this lease agreement shall be binding only if evidence in a writing signed by each party or an authorized representative of each party.

SECTION EIGHTEEN DESTRUCTION OR DAMAGE BY CASUALTY

Should the premises be destroyed by fire, storm or other casualty outside the control of

Lessee during the lease, or suffer damages due to fire, storm or other casualty outside the control of Lessee in an amount exceeding \$25,000.00, this lease shall automatically terminate. Should the premises be partially damaged during the lease term such that damages are less than \$25,000.00 and the premises becomes uninhabitable, then Lessor shall promptly repair the damages and rent shall abate during the time of said repairs and this lease will continue subject to its terms. Otherwise, if such damages are less than \$25,000.00 and the premises are not uninhabitable, then Lessor shall repair the premises and rent and this lease shall continue subject to its terms.

**SECTION NINETEEN
VENUE OF ANY DISPUTES**

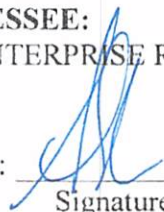
Any disputes arising from or related to this lease which necessitate court action shall be brought exclusively in the state courts of the Enterprise Division of Coffee County and the parties hereto consent to the jurisdiction and venue of said courts.

IN WITNESS WHEREOF, each party to this lease agreement has caused it to be executed on the day and date indicated in the initial paragraph hereof.

LESSOR:
THE CITY OF ENTERPRISE, AL

By: _____
Mayor

LESSEE:
ENTERPRISE RESCUE, INC.

By:  _____
Signature
Print Name: Amos Wadley
Print Title: Operations Mgr

Beverly Sweeney

From: Kim Hughes <khughes@enterpriseal.gov>
Sent: Thursday, December 29, 2022 3:53 AM
To: Beverly Sweeney
Cc: Barry Mott
Subject: Add CDG Proposal to next Council agenda
Attachments: CDG Proposal to Provide Construction Material Testing Svcs at new Rec Center.pdf

Please add to the next Council agenda for 1/3/2023.

Project: Rec Center

Barry Mott is seeking Council approval for the Mayor to accept and execute a proposal to provide construction material testing services at the new Recreation and Aquatics Center.

Let me know if you need any additional information.

Thank you.

Kim Hughes
Engineering/Public Works
City of Enterprise
334-348-2671, ext. 8510



December 9, 2022

City of Enterprise
501 S Main Street
Enterprise, AL 36330

1962 West Main Street
Dothan, AL 36301
Tel (334) 677-2431
Fax (334) 677-2650

cdge.com

Attention: Mr. Barry Mott, P.E.

Reference: **Proposal to Provide Construction Material Testing Services**
Rec and Aquatics Center
Enterprise, Alabama
CDG Reference Number: R085522344

Dear Mr. Mott:

CDG, Inc. is pleased to submit this proposal to provide construction materials testing services for the Rec and Aquatics Center in Enterprise, Alabama. Our services are expected to include soil compaction testing, foundation evaluations, structural steel testing and sampling and testing of structural concrete. Additionally, we can provide testing of bolted and welded connections, and construction staking, if requested.

CDG's Materials Testing Laboratories are accredited by the American Association of State Highway Transportation Officials (AASHTO Resource and CCRL) and the US Army Corps of Engineers. Our technicians maintain certifications in concrete and nuclear density testing to ensure strict quality control. CDG is committed to providing highly trained and experienced personnel for the success of this project.

Our services will be provided on-call as requested and scheduled by yours and the contractor's representative. Charges will be billed on a unit-rate basis in accordance with the attached 2022 Fee Schedule for the actual amount of time and testing required. We appreciate the opportunity to submit this proposal and look forward to working with you on this important project. Please call if you have any questions.

Sincerely,
CDG, Inc.

A handwritten signature in black ink, appearing to read "Brooks Bennett".

Brooks Bennett, P.E.
Project Manager

Attachments: 2022 Fee Schedule, General Terms and Conditions, Proposal Acceptance Form



CDG, INC.
2022 FEE SCHEDULE
CONSTRUCTION PHASE SERVICES

Rec and Aquatics Center - Enterprise, Alabama
CDG Reference Number: R085522344

1. Personnel

a. Technician I.....	\$ 80.00 / hour
b. Technician II.....	\$ 95.00 / hour
c. Technician III	\$ 120.00 / hour
d. Staff Professional.....	\$ 135.00 / hour
e. Certified Inspector	\$165.00 / hour
f. Project Professional	\$ 195.00 / hour
g. Project Manager.....	\$ 250.00 / hour
h. Senior Engineer, PE.....	\$ 315.00 / hour

2. Laboratory Testing – Soil, Concrete, Asphalt, Aggregate

a. Moisture Content.....	\$ 15.00 / test
b. Wash #200 Sieve	\$ 100.00 / test
c. Mechanical Grain Size Analysis.....	\$ 135.00 / test
d. Hydrometer Analysis.....	\$ 215.00 / test
e. Atterberg Limits (LL, PL, PI).....	\$ 150.00 / test
f. Standard Proctor	\$ 195.00 / test
g. Modified Proctor.....	\$ 220.00 / test
h. Density of Asphalt Core	\$ 115.00 / test
i. Compression Testing – Concrete Cylinder.....	\$ 30.00 / cylinder
j. Compression Testing – Grout/Mortar Prism	\$ 35.00 / prism
k. Flexural Testing – Concrete Beam	\$ 60.00 / beam
l. Test Specimen End Preparation.....	\$ 40.00 / end
m. Mobile Laboratory.....	Project Specific

3. Equipment / Miscellaneous

a. Nuclear Density Gauge.....	\$ 60.00 / per trip
b. Static / Dynamic Cone Penetrometer.....	\$ 30.00 / trip
c. Calibrated Bolt Torque Wrench.....	\$ 35.00 / trip
d. Sand Cone / Drive Cylinder.....	\$ 26.00 / test
e. Asphalt/Concrete Coring	\$ 18.00 / in.-depth
f. Sprayed Fire-Resistive Material Testing	\$ 40.00 / test
g. Moisture Vapor Emission Test	\$ 35.00 / test
h. Mileage.....	\$ Current GSA Rate
i. Per Diem (overnight/man).....	\$ 175.00 / day
j. Subcontract Goods or Services (as requested by client)	cost + 15 %

Notes:

A quarter hour of technician and Senior Engineer, P.E. time per report is required for preparation, engineering review and distribution. Mileage and travel time will be charged portal to portal (typical minimum of 3 hours per trip). The provided rates are for work performed during normal business hours. Overtime charges (1.5) will apply for personnel hours worked in excess of 8 hours per day, at night and for time worked on weekends or holidays. Rates are subject to an annual escalation not to exceed 3.5% effective each year from the date of the contract.



CORPORATE OFFICE
PO BOX 278
ANDALUSIA, AL 36420
(334) 222-9431

DOTHAN OFFICE
1962 WEST MAIN STREET
DOTHAN, ALABAMA 36301
(334) 677-9431

PROPOSAL ACCEPTANCE SHEET

Project Name: Rec and Aquatics Center
Project Location: Enterprise, Alabama
CDG Reference Number: R085522344

CLIENT

Corporate Name: City of Enterprise
Street Address or PO Box: 501 S Main Street
City / State / Zip: Enterprise, AL 36330
Phone Number: (334) 348-2662
Email Address: bmott@enterpriseal.gov
Attention: Mr. Barry Mott

BILLING INFORMATION (if different than client)

Name: _____
Address: _____
Phone Number: _____

REPORT DISTRIBUTION:

Company: _____	Company: _____	Company: _____
Contact: _____	Contact: _____	Contact: _____
Email: _____	Email: _____	Email: _____

PROPOSAL ACCEPTANCE

The Terms and Conditions of this Proposal, including the terms on this page and the attached are
Accepted this ____ day of _____, 20__.

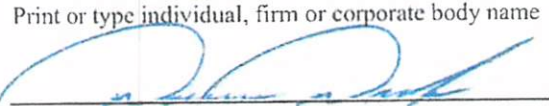
Print or type individual, firm or corporate body name

Signature of authorized representative

Print or type name of authorized representative and title

CDG, INC.

Print or type individual, firm or corporate body name


Signature of authorized representative

Danner Drake, PE – Director

Print or type name of authorized representative and title

TERMS AND CONDITIONS

SERVICES TO BE PROVIDED AND PROPOSAL DURATION. CDG, Inc. (hereinafter CDG) is an independent consultant and agrees to provide Client, for its sole benefit and exclusive use, consulting services set forth in our proposal. The stated scope and associated fee or unit-rate compensation is valid for 60 days from the date of the proposal.

PAYMENT TERMS. Client agrees to pay CDG's invoices upon receipt. If payment is not received within 30 days from the invoice date, Client agrees to pay a service charge on the past due amount at a rate of 1.5% per month, and CDG reserves the right to suspend all work until payment is received. No deduction shall be made from our invoice on account of retainage, liquidated damages or other sums withheld from payments to contractors or others.

TERMINATION. Either party may terminate this Agreement without cause upon 20 days advance notice in writing. In the event Client requests termination prior to completion of the proposed services, Client agrees to pay CDG for all costs incurred to date plus reasonable charges associated with termination of the work.

PROFESSIONAL LIABILITY. Notwithstanding any other provision of this Agreement, the Engineer's total liability to the Client for any loss or damages from claims arising out of or in connection with this Agreement from any cause including the Engineer's strict liability, breach of contract, or professional negligence, errors and omissions (whether claimed in tort, contract, strict liability, nuisance, by statute or otherwise) shall not exceed the lesser of the total contract price of this Agreement or the proceeds paid under Engineer's liability insurance in effect at the time such claims are made. The Client hereby releases the Engineer from any liability exceeding such amount. In no event shall either party to this Agreement be liable to the other for special, indirect, incidental or consequential damages, whether or not such damages were foreseeable at the time of the commencement of the work under this Agreement.

SITE OPERATIONS. Client will arrange for right-of-entry to all applicable properties for the purpose of performing studies, tests and evaluations pursuant to the agreed services. Client represents that it possesses necessary permits and licenses required for its activities at the site.

OWNERSHIP AND USE OF PROJECT DOCUMENTS. All documents are instruments of service in respect to the Services, and Engineer shall retain an ownership and proprietary property interest therein (including the right of reuse at the discretion of the Engineer) whether or not the Services are completed. Client may make and retain copies of documents for information and reference in connection with the services by Client. Such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the services or on any other project. Any such reuse or modification without written verification or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Engineer or to Engineer's consultants. Client shall indemnify and hold harmless Engineer and Engineer's consultants from all claims, damages, and expenses including attorneys' fees arising out of or resulting therefrom.

ADDITIONAL SERVICES OF CONSULTANT. If authorized in writing by the Client, CDG shall furnish additional services that are not considered as an integral part of the Scope of Services outlined in the Proposal Acceptance Sheet. Under this Agreement, all costs for additional services will be negotiated as to activities and compensation. In addition, it is possible that unforeseen conditions may be encountered that could substantially alter the original scope of services. If this occurs, CDG will promptly notify and consult with Client and any additional services will be negotiated.

ASSIGNABILITY. CDG shall not assign any interest on this Agreement and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the Client; provided, however, that claims for money by the Client from CDG under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be promptly furnished to the Client.

SERVICES TO BE CONFIDENTIAL. All services, including opinions, designs, drawings, plans, specifications, reports and other services and information, to be furnished by CDG under this Agreement are confidential and shall not be divulged, in whole or in part, to any person, other than to duly authorized representatives of the client, without prior written approval of the Client, except by testimony under oath in a judicial proceeding or as otherwise required by law. CDG shall take all necessary steps to ensure that no member of its organization divulges any such information except as may be required by law.


CLAIMS. The parties agree to attempt to resolve any dispute without resort to litigation. However, in the event a claim is made that results in litigation, and the claimant does not prevail at trial, then the claimant shall pay all costs incurred in defending the claim, including reasonable attorney's fees. The claim will be considered proven if the judgment obtained and retained through any applicable appeal is at least ten percent greater than the sum offered to resolve the matter prior to the commencement of trial.

SEVERABILITY. It is understood and agreed by the parties hereto, that if any part, term or provision of this Agreement is held by any court of competent jurisdiction to be illegal or in conflict with any applicable law, the validity of the remaining portion or portions of this Agreement shall not be affected and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

SURVIVAL. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between Client and CDG shall survive the completion of the services and the termination of this Agreement.

INTEGRATION. This Agreement, the attached documents and those incorporated herein constitute the entire Agreement between the parties and cannot be changed except by a written instrument signed by both parties.

GOVERNING LAW. This Agreement shall be governed in all respects by the laws of the State of Alabama.



CDG signature agreeing to above terms

Client signature agreeing to above terms

Beverly Sweeney

From: Kim Hughes <khughes@enterpriseal.gov>
Sent: Wednesday, December 28, 2022 6:15 AM
To: Beverly Sweeney
Cc: Barry Mott
Subject: Add to next Council Agenda

Will you please add this item to the next Council agenda?

Project: Sidewalk Rehabilitation

Barry Mott is requesting permission from Council to seek bids for a city-wide sidewalk rehabilitation construction project to be bid in a square foot format. This project is a budgeted capital project.

Let me know if you need any additional information.

Thank you.

Kim Hughes
Engineering/Public Works
City of Enterprise
334-348-2671, ext. 8510

**ABC INTRODUCTION
JANUARY 3, 2023**

BUSINESS NAME: B AND G PARTNERS LLC

DBA: WHITE OAK ALE HOUSE

**LOCATION ADDRESS: 1109 BOLL WEEVIL CIRCLE; SUITE 9
ENTERPRISE, AL 36330**

LICENSES APPLYING FOR:

RESTAURANT RETAIL LIQUOR

THIS LICENSE CAN BE INTRODUCED ON JANUARY 3, 2023.