

**AGENDA
FEBRUARY 7, 2023
CITY COUNCIL MEETING**

The Enterprise City Council will convene in Regular Session at 6:00 p.m., Tuesday, February 7, 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 Work Session Minutes of January 17, 2023
- City Council Meeting Minutes of January 17, 2023
- Accounts Payable (A) for January 2023 in the amount of **\$1,067,241.18** as follows:
City of Enterprise - \$849,483.03 Water Works Board - \$217,758.15
- Accounts Payable (B) for January 2023 in the amount of **\$260.91** as follows:
City of Enterprise - \$143.94 Water Works Board - \$116.97
- Contract Billings in the amount of **\$364,706.21** as follows:
Blankenship Contracting, Inc. -
Estimate No. 7 - \$97,615.89 – Construction – Hwy 167N Sewer Utilities Relocation
Poly, Inc. -
Invoice No. 19591 - \$6,917.72 – Engineering Services – Hwy 167N Sewer Utilities Relocation
Invoice No. 19602 - \$2,093.47 – Engineering/Technical Services – ADVA Home
Invoice No. 19603 - \$152,000.00 – Design/Bid Services - Multipurpose Sports Complex, Phase 1
Invoice No. 19604 - \$99,829.13 – Engineering/Design – FY22 Resurfacing/Phase III (B)
Fine, Geddie & Associates, LLC -
Invoice No. 1866 - \$6,250.00 – Contract Services – January 2023
- Travel Requests as follows:
Administrative
Christina Meissner
IPMA Southern Region Conference
Flowood, Mississippi
April 16-19, 2023
Estimated Cost: \$1,675.00

Engineering
Thomas Hardy
Justin Tolbert
2023 COAA Education Conference
Orange Beach, Alabama
May 1-5, 2023
Estimated Cost: \$2,900.00

Police Department
Chief Michael Moore
AACOP Winter Conference
Montgomery, Alabama
February 12-16, 2023
Estimated Cost: \$659.80

Corporal Jason Childers
Officer Evan Sweeney
Advanced Traffic Crash Investigation Course
Jacksonville, Florida
March 26-April 7, 2023
Estimated Cost: \$5,037.00
- Request to Dispose/Sell Equipment & Supplies as follows:
Parks & Recreation – Sell on GovDeals
(31) overhead light fixtures (removed from Moose Hope Gym)

PRESENTATION OF EXTRA MILE AWARDS.....President
Recognize Mayor Cooper, who will present Extra Mile Awards to Cynthia Adams and Tangi Hill.
PRIVILEGE OF THE FLOOR (Persons allowed 3 minutes to address the Council).....President
STAFF REPORTS.....President

OLD BUSINESS

PUBLIC HEARING & CONSIDERATION/RESOLUTION 02-07-23.....President
(Notice to Vacate Portion of East Brunson Street)

Introduce Resolution 02-07-23 related to the partial vacation of East Brunson Street. Notice concerning this matter has been published, posted, and served and before acting on the Resolution, the Council will hold a public hearing.

Call for a public hearing as to anyone seeking to speak on the matter. At the conclusion of the hearing, inquiry will be made to the City Clerk, Mayor, City Council and City Staff present as to if the City has received any written objection to the proposed partial vacation request.

At the close of the hearing, call for consideration of Resolution 02-07-23.

PUBLIC HEARING & CONSIDERATION/RESOLUTION 02-07-23-A.....President
(Notice to Vacate Portion of Hollis Street)

Introduce Resolution 02-07-23-A related to the partial vacation of Hollis Street. Notice concerning this matter has been published, posted, and served and before acting on the Resolution, the Council will hold a public hearing.

Call for a public hearing as to anyone seeking to speak on the matter. At the conclusion of the hearing, inquiry will be made to the City Clerk, Mayor, City Council and City Staff present as to if the City has received any written objection to the proposed partial vacation request.

At the close of the hearing, call for consideration of Resolution 02-07-23-A.

PUBLIC HEARING & CONSIDERATION/RESOLUTION 02-07-23-B.....President
(Notice to Vacate Portion of Swenson Street)

Introduce Resolution 02-07-23-B related to the partial vacation of Swenson Street. Notice concerning this matter has been published, posted, and served and before acting on the Resolution, the Council will hold a public hearing.

Call for a public hearing as to anyone seeking to speak on the matter. At the conclusion of the hearing, inquiry will be made to the City Clerk, Mayor, City Council and City Staff present as to if the City has received any written objection to the proposed partial vacation request.

At the close of the hearing, call for consideration of Resolution 02-07-23-B.

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

Introduce and call for consideration of a recommendation from David Ewing, Project Consultant, to award the bid for the 2021 CDBG Demolition Project, Phase IV, to Hopper-Moore, Inc. d/b/a BMI, in the amount of \$29,980.00. Upon review of the bids submitted, it was determined that the low bid of \$28,893.00 from Lewis, Inc. failed to meet the requirements for bid submission and was therefore rejected. Other bids received are as follows:

- McClain Contracting \$48,000.00

REVIEW & CONSIDER BID RECOMMENDATION.....President
(Fire Department/Bay Doors)

Introduce and call for consideration of a recommendation from Fire Chief Christopher Davis to award Bid Requisition No. 2023-01 for the complete removal and installation of nine (9) roll-up steel doors at Central Fire Station to Southern Door Company in the amount of \$18,000.00. Other bids received are as follows:

- All Access Overhead Door, LLC \$21,780.00
- BCS, LLC \$39,798.00

NEW BUSINESS

REVIEW & CONSIDER RESOLUTION 02-07-23-C.....President
(Set Public Hearing/Adoption of Building Codes)

Introduce and call for consideration of Resolution 02-07-23-C, providing to set a public hearing for March 7, 2023, to determine whether or not the City Council shall pass an ordinance adopting the provisions of the International Code Council, 2021 Edition.

REVIEW & CONSIDER RESOLUTION 02-07-23-D.....President
(Sewer Utilities Relocation/Hwy 167N)

Introduce and call for consideration of Resolution 02-07-23-D, providing to approve Supplemental Agreement No. 3 for utility relocation costs with the State of Alabama, acting by and through the Alabama Department of Transportation, for the relocation of sewer utilities on Hwy 167N in conflict with the state’s construction of Project No. STPAA-A115(900). Resolution 02-07-23-D further authorizes the Mayor to execute the agreement contingent upon ALDOT approval.

AUTHORIZE MAYOR TO EXECUTE AGREEMENT.....President
(ALDOT/Southern Bypass Lighting)

Call for a motion to authorize the Mayor to execute an agreement with the Alabama Department of Transportation related to the installation, operation, and maintenance of roadway lighting along the Southern Bypass.

CONSIDERATION OF MOTION TO APPROVE REAL ESTATE PURCHASE.....President
(RAM 1717, LLC)

Call for a motion to approve the purchase of real estate owned by RAM 1717, LLC, located at the corner of Boll Weevil Circle and County Road 606, Enterprise, Alabama 36330, and authorize the Mayor to execute the necessary closing documents. A portion of this parcel is the subject of a pending condemnation proceeding. However, the City and property owner were able to agree on the purchase of the entire parcel acreage of approximately 30 acres for \$675,510.00.

REQUEST PERMISSION TO PURCHASE OUTDOOR LIGHTING SYSTEM.....President
(Recreation & Aquatic Center)

Introduce and call for consideration of a request from City Engineer/Public Works Director Barry Mott to purchase the outdoor lighting system for the new Recreation & Aquatic Center from Musco Sports Lighting, LLC through Sourcewell at a cost of \$211,000.00.

REQUEST PERMISSION TO PURCHASE OUTDOOR LIGHTING SYSTEM.....President
(Enterprise Multipurpose Recreational Complex, Phase 1)

Introduce and call for consideration of a request from Consulting Engineer Glenn Morgan to purchase outdoor lighting system materials for the Enterprise Multipurpose Recreational Complex, Phase 1, from Musco Sports Lighting, LLC through Sourcewell at a cost of \$450,000.00.

REQUEST TO RETIRE POLICE K-9.....President

Introduce and call for consideration of a request from Police Chief Michael Moore to retire Police K-9 Caddie. She will be placed in a happy healthy home to live out the remainder of her days relaxed.

MAYORS REPORT.....President

COUNCIL MEMBERS COMMENTS.....President

ADJOURNMENT: 5:00 p.m., Tuesday, February 21, 2022 Council Work Session.....President

ADDENDUM:

TO: MAYOR AND CITY COUNCIL
FROM: BEVERLY SWEENEY, CITY CLERK
RE: CONSENT AGENDA FOR FEBRUARY 7, 2023 COUNCIL MEETING
DATE: FEBRUARY 3, 2023

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

- A. The minutes of the January 17, 2023 Work Session.
- B. The minutes of the January 17, 2023 Regular Session.
- C. Accounts Payable (A) for January 2023 in the amount of **\$1,067,241.18** as follows:
City of Enterprise - \$849,483.03 Water Works Board - \$217,758.15
- D. Accounts Payable (B) for January 2023 in the amount of **\$260.91** as follows:
City of Enterprise - \$143.94 Water Works Board - \$116.97
- E. Contract Billings in the amount of **\$364,706.21** as follows:
Blankenship Contracting, Inc. -
Estimate No. 7 - \$97,615.89 – Construction – Hwy 167N Sewer Utilities Relocation
Poly, Inc. -
Invoice No. 19591 - \$6,917.72 – Engineering Services – Hwy 167N Sewer Utilities Relocation
Invoice No. 19602 - \$2,093.47 – Engineering/Technical Services – ADVA Home
Invoice No. 19603 - \$152,000.00 – Design/Bid Services – Multipurpose Sports Complex/Phase 1
Invoice No. 19604 - \$99,829.13 – Engineering/Design – FY22 Resurfacing/Phase III (B)
Fine, Geddie & Associates, LLC -
Invoice No. 1866 - \$6,250.00 – Contract Services – January 2023
- F. Travel Requests as follows:
Administrative
Christina Meissner
IPMA Southern Region Conference
Flowood, Mississippi
April 16-19, 2023
Estimated Cost: \$1,675.00

Engineering
Thomas Hardy
Justin Tolbert
2023 COAA Education Conference
Orange Beach, Alabama
May 1-5, 2023
Estimated Cost: \$2,900.00

Police Department
Chief Michael Moore
AACOP Winter Conference
Montgomery, Alabama
February 12-16, 2023
Estimated Cost: \$659.80

Corporal Jason Childers
Officer Evan Sweeney
Advanced Traffic Crash Investigation Course
Jacksonville, Florida
March 26-April 7, 2023
Estimated Cost: \$5,037.00
- G. Request to Dispose/Sell Equipment & Supplies as follows:
Parks & Recreation – Sell on GovDeals
(31) overhead light fixtures (removed from Moose Hope Gym)

CITY COUNCIL WORK SESSION MINUTES OF JANUARY 17, 2023

The Enterprise City Council convened in Work Session at 5:00 p.m., Tuesday, January 17, 2023 in the Council Chambers at City Hall. Notice of the meeting was posted as Per Act 2005-40 (Code of Alabama).

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

ABSENT: Council Member Greg Padgett, District #3

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

ROLL CALL – All Council Members were present with the exception of Council Member Padgett.

The following items were discussed:

- Review of Agenda
- Q4 Goals/Projects Update
- City Hall Renovations

EXECUTIVE SESSION

Council President Townsend informed those in attendance that an Executive Session was needed to discuss issues requiring legal advice and counsel related to real estate and pending litigation. City Attorney Rainer Cotter advised the Council it would be appropriate to go into Executive Session to discuss such matters. A motion was made by Council Member Johnson, seconded by Council Member Goolsby, for the Council to go into Executive Session. All Council Members – Aye. Before moving into Executive Session, Council President Townsend notified attendees that the Council expected to be in Executive Session for approximately 15 minutes.

CALL FOR EXECUTIVE SESSION

At 5:45 p.m., Attorney Rainer Cotter appeared before the Council and stated that items pending before the Council involved issues requiring legal advice and council related to real estate and pending litigation.

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

WHEREAS, the City Council of the City of Enterprise, Alabama, with a quorum being present, was conducting a meeting on the 17th day of January, 2023, the time, date, place, and agenda of which was duly announced and notices of which were posted in accordance with the Alabama Open Meetings Law Act 2005-40 (Act); and,

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

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

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

Which motion was seconded by Council Member Goolsby; and,

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

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

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

Discussion of issues requiring legal advice and counsel related to real estate and pending litigation.

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

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

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

And the President declared that a majority of the votes being in favor of the motion, that such motion had therefore passed and the Council would forthwith recess into Executive Session at 5:45 p.m. for the purpose as stated in said motion and no other purpose, in accordance with the Act and reconvene in approximately 15 minutes.

By: _____
President

By: _____
Attorney

Attest: _____

Attest: _____

RECONVENE IN WORK SESSION

The Work Session was recessed into Executive Session at 5:45 p.m. and reconvened into Work Session at 6:00 p.m. after duly made motion and second with all Ayes.

ADJOURNMENT

There being no further business before the Council, the President declared the Work Session adjourned at 6:00 p.m.

Turner Townsend
Council President

Beverly Sweeney
City Clerk

CITY COUNCIL MEETING MINUTES OF JANUARY 17, 2023

The Enterprise City Council convened in Regular Session at 6:00 p.m., Tuesday, January 17, 2023 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 Scotty Johnson, District #4

ABSENT: Council Member Greg Padgett, District #3

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

ROLL CALL – All Council Members were present with the exception of Council Member Padgett.

APPROVAL OF AGENDA

The President entertained a motion to approve the agenda of the meeting as submitted with the following changes: On the Consent Agenda, Request to Dispose/Sell, move the item: Bleachers-(6) six sets from Moose Hope Gym, from Parks & Recreation-Sell on GovDeals list to the list, Parks & Recreation-Items for Disposal; Add Executive Session as the last item under New Business.

A motion was made by Council Member Johnson, seconded by Council Member Rich, to approve the agenda of the meeting as amended. The vote being: Rich – Aye; Goolsby – 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 January 3, 2023
- City Council Meeting Minutes of January 3, 2023
- Contract Billings in the amount of **\$580,987.60** as follows:
 - Wiregrass Construction Company, Inc. -**
Estimate No. 3 - \$548,764.81 – Construction – FY22 Resurfacing/Phase III (A)
 - Poly, Inc. -**
Invoice No. 19576 - \$29,222.79 – Engineering/Design – FY22 Resurfacing/Phase III (A)
 - Ewing-Conner and Associates, Inc. -**
Invoice No. 5 - \$3,000.00 – Administrative Services – 2021 CDBG Demolition Project
- Travel Requests as follows:

<u>Administrative</u> Laura Miller AMROA Training Institute Tuscaloosa, Alabama March 28-31, 2023 Estimated Cost: \$1,168.90	<u>E-911</u> Tangi Hill ACCA Personnel Administration Course Prattville, Alabama April 25-27, 2023 Estimated Cost: \$725.00
<u>Fire Department</u> Chief Christopher Davis Alabama Fire Chiefs Conference Birmingham, Alabama February 5-8, 2023 Estimated Cost: \$650.00	<u>Police Department</u> Sergeant Gerard Dube ICAC Investigative Techniques Course Birmingham, Alabama January 22-27, 2023 Estimated Cost: \$910.00
- Request to Dispose/Sell Equipment & Supplies as follows:
 - Parks & Recreation – Items for Disposal**
 - (3) basketball possession boxes, no city id#, broken
 - (1) helmet rack, no city id#, broken
 - (2) basketball racks, no city id#, broken
 - (1) porter volleyball/badminton net & poles, not regulation, no city id#
 - Bleachers – 6 sets from Moose Hope Gym
 - Parks & Recreation – Sell on GovDeals**
 - (14) basketball rims, no city id#
 - (1) Jugs MVP 9543 baseball pitching machine, no city id#
 - (3) manual pitching machines, The Ultimate Pitching Machine, no city id#
 - (6) basketball goals: 2 with glass backboards, 4 with metal backboards
 - Lockers from the restrooms of Moose Hope Gym

CONSENT AGENDA (Continued):

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

CONSIDER STREET CLOSURE EXTENSION – College Street

The President introduced and called for consideration of a request from City Engineer/Public Works Director Barry Mott to extend the closure of College Street until January 27, 2023, as noted in the January 12, 2023 email from Staci Hayes, Navigator International.

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

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

No one requested to address the Council.

STAFF REPORTS

City Engineer/Public Works Director Barry Mott updated Council on the proposed timeline for the FY 2022 TAP Sidewalk Project.

OLD BUSINESSREVIEW & CONSIDER BID RECOMMENDATION (Enterprise Multipurpose Recreational Complex, Phase 1)

The President introduced and called for consideration of a recommendation from Consulting Engineer Glenn Morgan to award the bid for the construction of the Enterprise Multipurpose Recreational Complex, Phase 1, to Beasley Construction Services, Inc. in the total bid amount of \$3,953,589.00 (Base Bid + Additive Alternate No. 1). Other bids received are as follows:

- Wyatt Sasser Construction LLC \$4,071,210.09

A motion was made by Council Member Rich, seconded by Council Member Goolsby, to award the bid for the construction of the Enterprise Multipurpose Recreational Complex, Phase 1, to Beasley Construction Services, Inc. in the total bid amount of \$3,953,589.00 (Base Bid + Additive Alternate No. 1). The vote being: Rich – Aye; Goolsby – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

PUBLIC HEARING & CONSIDERATION/ABC LICENSE REQUEST (White Oak Ale House)

The President called for a public hearing prior to consideration of 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. No comments were offered. The President closed the hearing and called for consideration of the request.

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

NEW BUSINESSREVIEW & CONSIDER RESOLUTION 01-17-23 (Authorize Police Chief to Award Discretionary Bonus Payments)

The President introduced and called for consideration of Resolution 01-17-23, providing for the authorization of the Chief of Police to award a discretionary bonus payment of up to \$3,000 to sworn peace officers of the city in an effort to retain and recruit. Such bonus payments are not guaranteed and shall be awarded at the discretion of the Chief, subject to final approval from the City Administrator. Resolution 01-17-23 shall remain in effect until the expiration of the current Council's term at which time it shall automatically expire, or at such sooner time as the Council determines.

A motion was made by Council Member Goolsby, seconded by Council Member Johnson, to adopt Resolution 01-17-23. The vote being: Rich – Aye; Goolsby – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 01-17-23 duly passed and adopted.

AUTHORIZE MAYOR TO EXECUTE DESIGN AGREEMENT (Barge Design Solutions/Airport Hangar)

The President called for a motion to authorize the Mayor, in consultation with the City Administrator and City Attorney, to execute an agreement with Barge Design Solutions, in an amount not to exceed \$280,201.00, for the design of an aircraft hangar at Enterprise Municipal Airport.

A motion was made by Council Member Johnson, seconded by Council Member Rich, to authorize the Mayor, in consultation with the City Administrator and City Attorney, to execute an agreement with Barge Design Solutions, not to exceed \$280,201.00, for the design of an aircraft hangar at Enterprise Municipal Airport. The vote being: Rich – Aye; Goolsby – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

AUTHORIZE MAYOR TO EXECUTE HANGAR AGREEMENT (Covington Electric)

The President called for a motion to authorize the Mayor, in consultation with the City Administrator, City Engineer, and City Attorney, to enter into an agreement with Covington Electric related to the financing of a hangar at the Enterprise Municipal Airport.

A motion was made by Council Member Goolsby, seconded by Council Member Johnson, to authorize the Mayor, in consultation with the City Administrator, City Engineer, and City Attorney, to enter into an agreement with Covington Electric related to the financing of a hangar at the Enterprise Municipal Airport. The vote being: Rich – Aye; Goolsby – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

AUTHORIZE MAYOR TO EXECUTE MUTUAL AID AGREEMENT (U.S. Army Garrison, Fort Rucker/Fire Support)

The President called for a motion to authorize the Mayor to execute an agreement on behalf of the City of Enterprise with the United States Army Garrison, Fort Rucker, for the provision of mutual aid in fire prevention, the protection of life and property from fire, and firefighting to include emergency services, hazardous containment and confinement, and, basic and advanced life support.

A motion was made by Council Member Johnson, seconded by Council Member Rich, to authorize the Mayor to execute the mutual aid agreement with the United States Army Garrison, Fort Rucker as submitted. The vote being: Rich – Aye; Goolsby – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

REQUEST PERMISSION TO PURCHASE SCOREBOARDS (Parks & Recreation)

The President introduced and called for consideration of a request from Billy Powell, Director of Community Services and Recreation, to purchase three (3) scoreboards for city baseball fields from Electro-Mech Scoreboard Company at a cost of \$13,702.00.

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

MAYORS REPORT

Mayor Cooper provided reports from various departments, projects, and events.

COUNCIL MEMBERS COMMENTS

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

EXECUTIVE SESSION

At 6:25 p.m., Council President Townsend entertained a motion to enter into Executive Session to continue discussion on items requiring legal advice and counsel related to real estate and pending litigation. A motion was made by Council Member Johnson, seconded by Council Member Rich, for the Council to go into Executive Session. All Council Members – Aye. The President declared the motion carried and announced that the Council would reconvene to adjourn the Regular Session in approximately 15 minutes.

RECONVENE IN REGULAR SESSION

The Regular Session was recessed into Executive Session at 6:25 p.m. and reconvened into Regular Session at 6:45 p.m. after duly made motion and second with all Ayes. The President declared the Executive Session adjourned and reconvened the Regular Session.

ADJOURNMENT

There being no further business before the Council, the President declared the Regular Session adjourned at 6:45 p.m.

Turner Townsend
Council President

Beverly Sweeney
City Clerk

ACCOUNTS PAYABLE JANUARY 2023 - A

WATER WORKS BOARD

TOTAL	<u>\$217,758.15</u>
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CITY OF ENTERPRISE

ADMINISTRATIVE DEPT CAPITAL	\$0.00
ADMINISTRATIVE DEPARTMENT	\$34,952.49
AIRPORT CAPITAL PROJECTS	\$0.00
CIVIC CENTER	\$14,017.29
CIVIL DEFENSE	\$153.72
CULTURE & RECREATION	\$0.00
DISPOSAL PLANT	\$82,960.00
TOURISM	\$3,614.72
E-911	\$5,589.51
ENGINEERING DEPARTMENT	\$57,253.49
ENG DEPT CAPITAL PROJ	\$0.00
ENTERPRISE LIBRARY	\$2,422.79
ENTERPRISE MUNICIPAL AIRPORT	\$4,244.91
ENTERPRISE MUNICIPAL AIRPORT FUEL	\$33,229.86
FARMER'S MARKET	\$2,099.20
FIRE DEPARTMENT	\$28,690.36
FIRE CAPITAL PROJECT	\$1,209.45
FLEET MAINTENANCE	\$14,017.94
GASOLINE	\$76,450.49
HEALTH & WELFARE	\$0.00
INCUBATOR	\$2,558.18
MUNICIPAL COURT	\$1,414.97
PARKS & RECREATION	\$83,502.90
PARKS & RECREATION CAPITAL PROJ	\$325.00
POLICE DEPARTMENT	\$41,915.70
SANITATION DEPARTMENT	\$279,267.13
SENIOR CITIZENS	\$486.70
SEWER DEPARTMENT	\$53,953.89
STREET DEPARTMENT	\$25,152.34
STREET CAPITAL PROJECTS	\$0.00
TOTAL	<u>\$849,483.03</u>

ACTION OF THE MAYOR

APPROVAL _____

EXCEPTIONS _____

DATE _____

12/30/2022 14:54
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 123022G TO 123022G DATES: 10/01/22 TO 09/30/23

ORG
VENDOR NAME AMOUNT

SANITATION
DEWAYNE'S PAINT AND BODY LLC 8,638.87

8,638.87

TOTAL 8,638.87

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

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dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 1220W4 TO 1220W4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

WATER FUND	
SYNOVUS BANK	44,229.00

	44,229.00

TOTAL	44,229.00

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

01/06/2023 08:35
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Gf1 TO 0120Gf1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	44.60
TROY CABLEVISION INC	1,950.00
UNITED PARCEL SERVICE	7.40

	2,002.00
AIRPORT	
CINTAS CORPORATION	5.39
UNITED PARCEL SERVICE	7.40

	12.79
CIVIC CENTER	
CINTAS CORPORATION	24.26
UNITED PARCEL SERVICE	7.40

	31.66
DISPOSAL DEPT	
UNITED PARCEL SERVICE	7.40

	7.40
E-911	
UNITED PARCEL SERVICE	7.40

	7.40
ENGINEERING	
CINTAS CORPORATION	57.48
COVINGTON ELECTRIC COOPERATIVE	1,091.35
TROY CABLEVISION INC	126.37
UNITED PARCEL SERVICE	7.40

	1,282.60
FIRE	
UNITED PARCEL SERVICE	551.88

	551.88
FLEET MAINTENANCE	
CINTAS CORPORATION	73.15
UNITED PARCEL SERVICE	7.40

	80.55
PARKS/RECREATION	
ALABAMA POWER COMPANY	532.02
TROY CABLEVISION INC	116.16
UNITED PARCEL SERVICE	7.40

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Gf1 TO 0120Gf1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
US BANK EQUIPMENT FINANCE	141.06
	796.64
POLICE	
A-ONE BUSINESS SOLUTIONS	99.64
UNITED PARCEL SERVICE	7.40
	107.04
SANITATION	
CINTAS CORPORATION	36.96
UNITED PARCEL SERVICE	7.40
	44.36
SENIOR CITIZENS CENTER	
UNITED PARCEL SERVICE	7.40
	7.40
SEWER	
UNITED PARCEL SERVICE	7.40
	7.40
STREET	
UNITED PARCEL SERVICE	7.40
	7.40
WATER FUND - ADMINISTRATIVE	
UNITED PARCEL SERVICE	7.40
	7.40
	7.40
TOTAL	4,953.92

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 012023E1 TO 012023E1 DATES: 10/01/22 TO 09/30/23

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

E-911		
BRIGHTSPEED		.02

		.02

GENERAL FUND		
CITY GENERAL FUND		7.40

		7.40

	TOTAL	7.42
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Sc1 TO 0120Sc1 DATES: 10/01/22 TO 09/30/23

ORG	AMOUNT
VENDOR NAME	

GENERAL FUND	
CITY GENERAL FUND	7.40

7.40

TOTAL	7.40
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120SD1 TO 0120Sd1 DATES: 10/01/22 TO 09/30/23

ORG	AMOUNT
VENDOR NAME	

DISPOSAL DEPT	
CINTAS CORPORATION	42.02
COVINGTON ELECTRIC COOPERATIVE	30,128.42

	30,170.44
GENERAL FUND	
CITY GENERAL FUND	14.80

	14.80
SEWER	
COVINGTON ELECTRIC COOPERATIVE	636.33

	636.33

TOTAL	30,821.57
** END OF REPORT - Generated by Demetris Slater **	

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Ww1 TO 0120Ww1 DATES: 10/01/22 TO 09/30/23

ORG	VENDOR NAME	AMOUNT

GENERAL FUND		
	CITY GENERAL FUND	7.40

		7.40
WATER FUND		
	SYNOVUS BANK	44,229.00

		44,229.00

	TOTAL	44,236.40
** END OF REPORT - Generated by Demetris Slater **		

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 010623G TO 010623G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

PARKS/RECREATION

BRYAN SMITH ENTERPRISES INC

1,200.00

1,200.00

TOTAL

1,200.00

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Gf2 TO 0120Gf2 DATES: 10/01/22 TO 09/30/23

ORG	VENDOR NAME	AMOUNT
ADMINISTRATIVE		
	VERIZON WIRELESS	734.42
	XEROX CORPORATION	99.58

		834.00
AIRPORT		
	CINTAS CORPORATION	5.39
	TROY CABLEVISION INC	139.95

		145.34
CIVIC CENTER		
	ALABAMA POWER COMPANY	142.59
	CINTAS CORPORATION	24.26
	VERIZON WIRELESS	133.87

		300.72
E-911		
	VERIZON WIRELESS	42.11

		42.11
ENGINEERING		
	ALABAMA POWER COMPANY	587.14
	CINTAS CORPORATION	57.48
	VERIZON WIRELESS	346.12

		990.74
FIRE		
	CHARTER COMMUNICATIONS	69.98
	VERIZON WIRELESS	659.56

		729.54
FLEET MAINTENANCE		
	CINTAS CORPORATION	73.15

		73.15
JUDICIAL		
	VERIZON WIRELESS	128.05

		128.05
LIBRARY		
	ALABAMA POWER COMPANY	1,477.00

		1,477.00

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Gf2 TO 0120Gf2 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

PARKS/RECREATION	
VERIZON WIRELESS	485.90

	485.90
POLICE	
AAA STORAGE BUILDINGS	100.00
VERIZON WIRELESS	3,422.84

	3,522.84
PUBLIC WORKS	
CINTAS CORPORATION	36.96
VERIZON WIRELESS	122.59

	159.55
WATER FUND - ADMINISTRATIVE	
VERIZON WIRELESS	443.59

	443.59

TOTAL	9,332.53

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WARRANT RANGE: 012023E TO 012023E DATES: 10/01/22 TO 09/30/23

ORG	AMOUNT
VENDOR NAME	

GENERAL FUND	
CITY GENERAL FUND	42.11

	42.11

TOTAL	42.11
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Sd2 TO 0120Sd2 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

DISPOSAL DEPT

ALABAMA POWER COMPANY

47.09

CINTAS CORPORATION

49.50

96.59

TOTAL

96.59

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WARRANT RANGE: 0120Ww2 TO 0120Ww2 DATES: 10/01/22 TO 09/30/23

ORG		AMOUNT
VENDOR NAME		

GENERAL FUND		
CITY GENERAL FUND		443.59

		443.59
WATER FUND - ADMINISTRATIVE		
ARISTA INFORMATION SYSTEMS INC		8,469.40

		8,469.40

	TOTAL	8,912.99
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Gf3 TO 0120Gf3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
WELLS FARGO FINANCIAL LEASING	92.70
XEROX CORPORATION	181.73

	274.43
AIRPORT	
BRIGHTSPEED	2.40
CHARTER COMMUNICATIONS	101.00
COVINGTON ELECTRIC COOPERATIVE	398.71

	502.11
CIVIC CENTER	
CANON SOLUTIONS AMERICA	46.13
CINTAS CORPORATION	24.26

	70.39
ENGINEERING	
ALABAMA POWER COMPANY	46.23
CINTAS CORPORATION	57.48
PEA RIVER ELECT COOP	42.03

	145.74
FLEET MAINTENANCE	
CINTAS CORPORATION	73.15

	73.15
LIBRARY	
VIKING AUTOMATIC SPRINKLER COM	75.00

	75.00
PARKS/RECREATION	
BRIGHTSPEED	.60

	.60
POLICE	
BRIGHTSPEED	1.20

	1.20
PUBLIC WORKS	
BRIGHTSPEED	.54
CANON SOLUTIONS AMERICA	256.80
CINTAS CORPORATION	36.96
COVINGTON ELECTRIC COOPERATIVE	103.94

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Gf3 TO 0120Gf3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

398.24

TOTAL

1,540.86

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Sd3 TO 0120Sd3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

DISPOSAL DEPT

CINTAS CORPORATION

42.02

42.02

TOTAL

42.02

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WARRANT RANGE: 0120Ww3 TO 0120Ww3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

WATER FUND - ADMINISTRATIVE	
COVINGTON ELECTRIC COOPERATIVE	112.06
WELLS FARGO VENDOR FIN SERV	97.39

	209.45

TOTAL	209.45
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Gf4 TO 0120Gf4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
FEDEX	139.81
SOUTHEAST ALABAMA GAS DISTRICT	938.34
XEROX CORPORATION	496.47

	1,574.62
AIRPORT	
CINTAS CORPORATION	5.39
COVINGTON ELECTRIC COOPERATIVE	1,700.77

	1,706.16
CIVIC CENTER	
BRIGHTSPEED	134.19
CINTAS CORPORATION	24.26
SOUTHEAST ALABAMA GAS DISTRICT	1,047.16
TROY CABLEVISION INC	120.78

	1,326.39
ENGINEERING	
CANON SOLUTIONS AMERICA	363.24
CINTAS CORPORATION	57.48
COVINGTON ELECTRIC COOPERATIVE	1,855.66

	2,276.38
FARMER'S MARKET	
SOUTHEAST ALABAMA GAS DISTRICT	24.97

	24.97
FIRE	
CHARTER COMMUNICATIONS	69.98
COVINGTON ELECTRIC COOPERATIVE	432.15
SOUTHEAST ALABAMA GAS DISTRICT	2,034.85

	2,536.98
FLEET MAINTENANCE	
CINTAS CORPORATION	73.15

	73.15
INCUBATOR	
SOUTHEAST ALABAMA GAS DISTRICT	20.80

	20.80
JUDICIAL	
XEROX CORPORATION	114.75

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Gf4 TO 0120Gf4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
-----	-----
	114.75
PARKS/RECREATION	
AAA STORAGE BUILDINGS	80.00
SOUTHEAST ALABAMA GAS DISTRICT	1,232.48
XEROX BUSINESS SOLUTIONS SE	4.95
XEROX CORPORATION	197.95

	1,515.38
POLICE	
BRIGHTSPEED	180.46
COVINGTON ELECTRIC COOPERATIVE	125.88
FEDEX	35.05
WELLS FARGO FINANCIAL LEASING	197.65

	539.04
PUBLIC WORKS	
CINTAS CORPORATION	36.96
COVINGTON ELECTRIC COOPERATIVE	166.63
SOUTHEAST ALABAMA GAS DISTRICT	2,083.65

	2,287.24

TOTAL	13,995.86
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 012023E4 TO 012023E4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

E-911	
BRIGHTSPEED	2,700.07

	2,700.07

TOTAL	2,700.07
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Sd4 TO 0120Sd4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ALABAMA POWER COMPANY	40.14
CINTAS CORPORATION	45.76
COVINGTON ELECTRIC COOPERATIVE	31,101.58

	31,187.48

SEWER

COVINGTON ELECTRIC COOPERATIVE	668.79

	668.79

TOTAL	31,856.27

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Ww4 TO 0120Ww4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

WATER FUND - ADMINISTRATIVE	
COVINGTON ELECTRIC COOPERATIVE	21,586.86
SOUTH ALABAMA ELECTRIC COOPERA	32.16
SOUTHEAST ALABAMA GAS DISTRICT	620.24

	22,239.26

TOTAL	22,239.26
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823G TO 020823G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
ALABAMA COMMUNITY NEWSPAPERS	3,012.00
ALABAMA POWER COMPANY	6,831.80
ALABAMA TROPHY & GIFT CENTER	90.00
AMAZON CAPITAL SERVICES INC	202.67
BRIGHTSPEED	955.67
CDW GOVERNMENT, INC.	1,434.63
ENTERPRISE OFFICE SUPPLY	651.00
ENTERPRISE PAPER & JANITORIAL	149.94
J2 CLOUD SERVICES LLC	33.99
KNOWMYHIRE.COM	22.20
LATHAM TIME CORPORATION	336.80
LOWES HOME CENTER INC	.00
M4 TECHNOLOGY	9,300.00
ODP Business Solutions	689.40
P F PETTIBONE	300.35
PTM DOCUMENT SYSTEMS	976.08
SOUTHEAST HEALTH ENTERPRISE CL	64.00
WAL-MART COMMUNITY CARD	150.85
WIREGRASS REHABILITATION CENTE	110.00

	25,311.38
AIRPORT	
AIRNAV LLC	90.00
BRIGHTSPEED	649.36
BRUNSON PEST CONTROL	25.00
MCGRIFF TIRE CO., INC	190.00
PARKER'S DIESEL SERVICE	653.08
SOUTHEAST HEALTH ENTERPRISE CL	64.00
WILLIAMS AUTO PARTS	201.50

	1,872.94
CIVIC CENTER	
ALABAMA POWER COMPANY	6,587.44
BRIGHTSPEED	963.32
BRUNSON PEST CONTROL	50.41
ENTERPRISE PAPER & JANITORIAL	365.14
LOWES HOME CENTER INC	6.64
MAYER ELECTRIC SUPPLY	877.50
RELIABLE SERVICE CO	243.00
SHERWIN WILLIAMS CO	45.67
SOUTHEAST HEALTH ENTERPRISE CL	32.00
TAYLOR SUDDEN SERVICE, INC	1,849.75
VIKING AUTOMATIC SPRINKLER COM	1,243.00

	12,263.87
CIVIL DEFENSE	
ALABAMA POWER COMPANY	153.72

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823G TO 020823G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
-----	-----
	153.72

DISPOSAL DEPT

ALABAMA POWER COMPANY	10,919.08
BRUNSON PEST CONTROL	8.61
SOUTHEAST HEALTH ENTERPRISE CL	64.00
-----	-----
	10,991.69

E-911

SOUTHEAST HEALTH ENTERPRISE CL	32.00
-----	-----
	32.00

ENGINEERING

ALABAMA COMMUNITY NEWSPAPERS	336.50
ALABAMA POWER COMPANY	31,299.99
AMAZON CAPITAL SERVICES INC	51.93
BRUNSON PEST CONTROL	222.76
COMFORT SYSTEMS USA	16,758.00
ENTERPRISE OFFICE SUPPLY	1,719.17
ENTERPRISE PAPER & JANITORIAL	371.41
ENTERPRISE T-SHIRTS INC	34.50
LOWES HOME CENTER INC	265.96
SOUTHEAST HEALTH ENTERPRISE CL	64.00
TAYLOR SUDDEN SERVICE, INC	452.28
TRISTATE GRAPHICS	98.00
WAL-MART COMMUNITY CARD	91.98
WALTERS CONTROL, INC	345.00
-----	-----
	52,111.48

FARMER'S MARKET

ALABAMA POWER COMPANY	953.19
BRIGHTSPEED	591.73
BRUNSON PEST CONTROL	11.38
ENTERPRISE PAPER & JANITORIAL	275.43
VIKING AUTOMATIC SPRINKLER COM	242.50
-----	-----
	2,074.23

FIRE

AIRGAS USA, LLC	110.40
ALABAMA POWER COMPANY	3,623.92
AMAZON CAPITAL SERVICES INC	720.57
BOUND TREE MEDICAL LLC	87.68
BRIGHTSPEED	2,088.32
BRUNSON PEST CONTROL	30.90
CORPORATE BILLING LLC	69.10
ENTERPRISE OFFICE SUPPLY	181.40
ENTERPRISE PRINTING LLC	71.50
FIREPROGRAMS / EWERS TECHNOLOG	1,986.00

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823G TO 020823G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

HARRIS SECURITY SYSTEMS INC	578.48
J & J HYDRAULICS, LLC	3,825.00
LEWIS-SMITH SUPPLY CORP	653.08
LOWES HOME CENTER INC	192.75
MSH MACHINE WORKS	909.67
O'REILLY AUTO PARTS	17.07
PARKER'S DIESEL SERVICE	5,330.68
PRECISION MED BIOMEDICAL SOLUT	1,090.00
S & P COMMUNICATIONS LLC	480.00
SOUTHEAST HEALTH ENTERPRISE CL	335.00
TERMINIX PROCESSING CENTER	365.00
WILKS A-ONE TIRE SE	1,942.60
WILLIAMS AUTO PARTS	91.00

	24,780.12
FLEET MAINTENANCE	
ADVANCE AUTO PARTS	490.82
BRUNSON PEST CONTROL	16.26
DAVIS OIL CO INC	9,153.54
DOWLING TRUCK AND TRACTOR	463.02
INTERSTATE BATTERIES	578.47
LOWES HOME CENTER INC	113.05
MSC INDUSTRIAL SUPPLY CO.	254.65
NEXAIR, LLC	376.34
NOREGON SYSTEMS	1,499.00
PARKER'S DIESEL SERVICE	106.55
SOUTHEAST HEALTH ENTERPRISE CL	32.00
TOTAL PETROLEUM, LLC	455.90
TOWNSEND BUILDING SUPPLY	23.98
WILLIAMS AUTO PARTS	105.02

	13,668.60 - 23.98 = 13,644.62
GENERAL FUND	
PERRY BROTHERS AVIATION FUEL	33,229.86
TOTAL PETROLEUM, LLC	76,450.49

	109,680.35
INCUBATOR	
ALABAMA POWER COMPANY	2,171.73
BRIGHTSPEED	149.36
BRUNSON PEST CONTROL	28.79
MAYER ELECTRIC SUPPLY	187.50

	2,537.38
JUDICIAL	
MATTHEW BENDER & CO., INC.	822.10
TRISTATE GRAPHICS	180.40
WIREGRASS REHABILITATION CENTE	110.00

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823G TO 020823G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
-----	-----
	1,112.50

LIBRARY

BRUNSON PEST CONTROL	16.26
ENTERPRISE PAPER & JANITORIAL	104.53
SCARLETTE G. NAPPER	750.00
-----	-----
	870.79

PARKS/RECREATION

ADVANCE AUTO PARTS	37.82
ALABAMA POWER COMPANY	8,185.87
AMERICAN RAMP COMPANY INC	48,265.32
ARPA	955.00
ASCAP	420.00
BECKHAM SEPTIC TANK & DITCHIN	135.00
BRIGHTSPEED	448.02
BRUNSON PEST CONTROL	149.68
DOWLING TRUCK AND TRACTOR	3,882.94
ENTERPRISE OFFICE SUPPLY	59.12
ENTERPRISE PAINT & INDUSTRIAL	128.35
ENTERPRISE PRINTING LLC	155.00
FOUR R FARMS	2,802.00
GREAT SOUTHERN RECREATION	1,207.00
J M ELECTRIC SUPPLY CO INC	3,035.10
KELLY SEED COMPANY	3,048.00
KENS AUTO GLASS	225.00
KNOWMYHIRE.COM	42.40
LEWIS-SMITH SUPPLY CORP	1,478.76
LOWES HOME CENTER INC	855.40
MAYER ELECTRIC SUPPLY	1,189.42
MILLER/HUMPHREY PLUMBING & ELE	251.20
O'REILLY AUTO PARTS	73.30
PARRISH ENTERPRISES INC	320.00
SOUTHEAST HEALTH ENTERPRISE CL	429.00
SOUTHERN ELECTRIC MOTOR SERVIC	689.00
SUNSOUTH LLC	133.15
WILLIAMS AUTO PARTS	140.00
-----	-----
	78,740.85

POLICE

ALABAMA LAW ENFORCEMENT AGENCY	3,810.00
ALABAMA POWER COMPANY	607.24
AMAZON CAPITAL SERVICES INC	1,021.58
ANIMAL HEALTH CENTER	916.04
BATTERY SOURCE	444.64
BLUE 360 MEDIA, LLC	1,297.65
BRIGHTSPEED	403.47
CDW GOVERNMENT, INC.	147.99
COFFEE CO SHERIFF'S OFFICE	3,378.50

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823G TO 020823G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
ED SHERLING FORD INC	430.60
EMBROIDERY KREATIONS BY KASSY	25.00
ENTERPRISE SIGNZ	100.00
GUARDIAN ALLIANCE TECHNOLOGIES	360.00
GULF STATES DISTRIBUTORS	7,120.40
I/O SOLUTIONS LLC	1,066.00
LOWES HOME CENTER INC	34.26
O'REILLY AUTO PARTS	247.67
ODP Business Solutions	569.26
PAYSON POLYGRAPH SERVICES LLC	1,063.86
PB ELECTRONICS INC	525.00
PETSENSE	312.95
REEVES COMPANY INC	180.70
RELATIONSHIP BUILDERS, INC	325.00
SEMINOLE COMMUNICATIONS INC	3,338.70
SOUTHEAST HEALTH ENTERPRISE CL	908.00
STANARD & ASSOCIATES	362.00
THE PARTS HOUSE	342.26
TRISTATE GRAPHICS	60.00
WALTER CRAIG LLC	6,645.00
WILLIAMS AUTO PARTS	102.00
WIREGRASS AVIATION SUPPORT PRO	1,250.00

	37,395.77

PUBLIC WORKS

ALABAMA POWER COMPANY	5,087.60
AMAZON CAPITAL SERVICES INC	52.16
BRIGHTSPEED	1,116.54
CDW GOVERNMENT, INC.	1,973.76
ENTERPRISE OFFICE SUPPLY	197.71
ENTERPRISE PAINT & INDUSTRIAL	262.90
ENTERPRISE PAPER & JANITORIAL	775.09
GENEVA COUNTY COOPERATIVE ENTE	23.95
LEWIS-SMITH SUPPLY CORP	417.19
LOWES HOME CENTER INC	194.28
MEDICAL CENTER ENTERPRISE	50.00
WILLIAMS AUTO PARTS	27.00

	10,178.18

SANITATION

ADVANCE AUTO PARTS	235.20
BRUNSON PEST CONTROL	11.38
COFFEE COUNTY COMMISSION/LANDF	54,509.97
ENTERPRISE MACHINE SHOP	64.95
ENTERPRISE PAPER & JANITORIAL	1,937.00
ENVIRONMENTAL PRODUCTS GROUP I	196,106.68
FOURSTAR FREIGHTLINER	2,868.12
INGRAM EQUIPMENT COMPANY	923.55
J & J HYDRAULICS, LLC	1,264.13
KNOWMYHIRE.COM	22.20

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823G TO 020823G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
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KYM INDUSTRIES INC	884.34
LOWES HOME CENTER INC	37.15
MCGRIFF TIRE CO., INC	2,450.00
MEDICAL CENTER ENTERPRISE	100.00
OX BODIES INC	78.58
PARKER'S DIESEL SERVICE	2,711.63
RAMER MANUFACTURING	2,559.85
SOUTHEAST HEALTH ENTERPRISE CL	490.00
TOTER INC	3,214.00
TOWNSEND BUILDING SUPPLY	119.96
WILLIAMS AUTO PARTS	115.00

270,703.69 - 119.96 = 270,583.73

SEWER

ALABAMA POWER COMPANY	1,524.69
BRUNSON PEST CONTROL	8.61
SOUTHEAST HEALTH ENTERPRISE CL	32.00

1,565.30

STREET

BRUNSON PEST CONTROL	16.26
COFFMAN INTERNATIONAL	101.33
CONSOLIDATED PIPE & SUPPLY	2,235.00
DOWLING TRUCK AND TRACTOR	302.42
ED SHERLING FORD INC	1,117.82
ENTERPRISE PAINT & INDUSTRIAL	31.40
FOURSTAR FREIGHTLINER	1,637.21
G & M STARTER & ALTERNATOR	339.00
GOODYEAR ENTERPRISES	300.00
J & J HYDRAULICS, LLC	304.59
JOHNSTON MATERIALS SUPPLY LLC	2,183.58
KNOWMYHIRE.COM	44.40
LOWES HOME CENTER INC	100.78
O'REILLY AUTO PARTS	51.75
PARKER'S DIESEL SERVICE	46.95
RENT READY EQUIPMENT & SALES	164.04
SOUTHEAST HEALTH ENTERPRISE CL	128.00
SUNSOUTH LLC	60.54
TERMINIX PROCESSING CENTER	333.00
TRACTOR & EQUIPMENT	1,598.28
WILLIAMS AUTO PARTS	154.00
WIREGRASS CONSTRUCTION CO., IN	832.14

12,082.49

WATER FUND - ADMINISTRATIVE

ALABAMA POWER COMPANY	28,256.94
BRIGHTSPEED	797.27
BRUNSON PEST CONTROL	28.70
SOUTHEAST HEALTH ENTERPRISE CL	270.00

02/02/2023 11:08
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823G TO 020823G DATES: 10/01/22 TO 09/30/23

ORG
VENDOR NAME AMOUNT

29,352.91

TOTAL 697,480.24

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

02/02/2023 11:09
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823W TO 020823W DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

GENERAL FUND

CITY GENERAL FUND

29,352.91

29,352.91

WATER FUND - ADMINISTRATIVE

AIRGAS USA, LLC

158.24

ALABAMA 811

219.66

AMAZON CAPITAL SERVICES INC

753.26

BOYD'S LOCKSMITH

6.30

CITY OF ENTERPRISE

3,049.84

DEEP SOUTH AUTOMATION LLC

1,500.00

DOWLING TRUCK AND TRACTOR

7.96

EMPIRE PIPE & SUPPLY

16,974.00

ENTERPRISE OFFICE SUPPLY

92.17

ENTERPRISE PAINT & INDUSTRIAL

254.76

ENTERPRISE PAPER & JANITORIAL

35.51

GENEVA COUNTY COOPERATIVE ENTE

199.45

H & H EQUIPMENT

108.00

HAWKINS INC

625.00

HOUSTON COUNTY REGIONAL WATER

840.00

JOHNSTON TRUCKING LLC

2,032.62

LEWIS-SMITH SUPPLY CORP

1,449.97

LOWES HOME CENTER INC

632.40

ODP Business Solutions

593.93

POLYENVIRONMENTAL CORPORATION

15,227.50

SABEL STEEL SERVICE

625.75

SEMINOLE COMMUNICATIONS INC

198.00

SERVICE CHEMICAL INDUSTRIES, I

6,821.10

SOUTHERN ELECTRIC MOTOR SERVIC

8,870.00

SOUTHERN PIPE & SUPPLY CO INC

1,438.40

STUART C IRBY CO

1,583.12

TAYLOR SUDDEN SERVICE, INC

923.27

THE PARTS HOUSE

92.45

TOWNSEND BUILDING SUPPLY

116.97

UNIFIRST CORPORATION

674.66

USABUEBOOK

2,312.09

VERMEER SOUTHEAST

47.69

WIREGRASS REHABILITATION CENTE

55.00

68,519.07 - 116.97 = 68,402.10

TOTAL

97,871.98

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

02/02/2023 11:09
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823E TO 020823E DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

E-911

APCO INTERNATIONAL

107.91

CGI SYSTEMS

1,400.00

SOLACOM

1,300.00

2,807.91

GENERAL FUND

CITY GENERAL FUND

32.00

32.00

TOTAL

2,839.91

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

02/02/2023 11:09
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823TT TO 020823TT DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
SESSIONS CLEANERS	27.00

	27.00

TOURISM

ALABAMA COMMUNITY NEWSPAPERS	803.07
DURDEN OUTDOOR DISPLAYS, INC.	1,230.00
ENTERPRISE PRINTING LLC	272.00
GO DIGITAL WITH DONNIA	1,057.05
MILKY MOOS HOMEMADE ICECREAM	252.00

	3,614.12

TOTAL 3,641.12

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

02/02/2023 11:09
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823SD TO 020823SD DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ACCRUIT, LLC FBO THOMPSON TRAC	488.25
CITY OF ENTERPRISE	825.92
DEEP SOUTH AUTOMATION LLC	450.00
ENTERPRISE MACHINE SHOP	285.47
ENTERPRISE PAINT & INDUSTRIAL	55.68
HAWKINS INC	3,085.00
LEWIS-SMITH SUPPLY CORP	184.83
LOWES HOME CENTER INC	233.95
METTLER TOLEDO INC	487.03
NANTZE SPRINGS INC	62.17
O'REILLY AUTO PARTS	238.94
POLYENVIRONMENTAL CORPORATION	278.00
TAYLOR SUDDEN SERVICE, INC	3,581.12
WILLIAMS AUTO PARTS	166.00

	10,422.36
GENERAL FUND	
CITY GENERAL FUND	12,556.99

	12,556.99
SEWER	
ACCRUIT, LLC FBO THOMPSON TRAC	174.60
ALABAMA 811	166.70
CITY OF ENTERPRISE	3,175.73
ENTERPRISE MACHINE SHOP	67.88
SANSOM EQUIPMENT COMPANY	1,555.56
TALCO INDUSTRIAL CHEMICALS, IN	45,935.60

	51,076.07

TOTAL	74,055.42
** END OF REPORT - Generated by Bobbi Jo Lewis **	

02/02/2023 11:10
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823SC TO 020823SC DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
-----	-----
SENIOR CITIZENS CENTER	
CITY OF ENTERPRISE	424.97
ENTERPRISE PAPER & JANITORIAL	42.57

	467.54

TOTAL	467.54
** END OF REPORT - Generated by Bobbi Jo Lewis **	

02/02/2023 11:10
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823CC TO 020823CC DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

CAPITAL PROJECTS - PARKS/REC
TRISTATE GRAPHICS

325.00

325.00

TOTAL

325.00

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

02/02/2023 11:10
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 020823FT TO 020823FT DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

FIRE DEPT TOBACCO TAX	
SUNBELT FIRE APPARATUS	1,209.45

	1,209.45

TOTAL	1,209.45
** END OF REPORT - Generated by Bobbi Jo Lewis **	

02/02/2023 15:49
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Gf5 TO 0120Gf5 DATES: 10/01/22 TO 09/30/23

ORG	VENDOR NAME	AMOUNT

ADMINISTRATIVE		
	QUADIENT FINANCE USA	2,979.06
	TROY CABLEVISION INC	1,950.00

		4,929.06
AIRPORT		
	CINTAS CORPORATION	5.39
	SOUTHERN LINC	.18

		5.57
CIVIC CENTER		
	CINTAS CORPORATION	24.26

		24.26
ENGINEERING		
	CINTAS CORPORATION	57.48
	QUADIENT FINANCE USA	309.12
	TROY CABLEVISION INC	79.95

		446.55
FIRE		
	CHARTER COMMUNICATIONS	89.56
	QUADIENT FINANCE USA	2.28

		91.84
FLEET MAINTENANCE		
	CINTAS CORPORATION	73.15
	SOUTHERN LINC	.17

		73.32
JUDICIAL		
	QUADIENT FINANCE USA	59.67

		59.67
PARKS/RECREATION		
	ALABAMA POWER COMPANY	559.38
	QUADIENT FINANCE USA	11.54
	TROY CABLEVISION INC	116.16
	US BANK EQUIPMENT FINANCE	76.45

		763.53
POLICE		
	A-ONE BUSINESS SOLUTIONS	82.36
	QUADIENT FINANCE USA	97.23

02/02/2023 15:49
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Gf5 TO 0120Gf5 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME	AMOUNT
TROY CABLEVISION INC	170.22
	349.81
PUBLIC WORKS CINTAS CORPORATION	36.96
	36.96
SANITATION SOUTHERN LINC	.17
	.17
SENIOR CITIZENS CENTER QUADIENT FINANCE USA	11.76
	11.76
STREET QUADIENT FINANCE USA	2.28
	2.28
TOURISM QUADIENT FINANCE USA	.60
	.60
WATER FUND - ADMINISTRATIVE QUADIENT FINANCE USA	26.46
	26.46
TOTAL	6,821.84

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

02/02/2023 15:49
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 012023T5 TO 012023T5 DATES: 10/01/22 TO 09/30/23

ORG		
VENDOR NAME		AMOUNT
-----		-----
GENERAL FUND		
CITY GENERAL FUND		.60

		.60

TOTAL		.60
** END OF REPORT - Generated by Demetris Slater **		

02/02/2023 15:49 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Sc5 TO 0120Sc5 DATES: 10/01/22 TO 09/30/23

ORG		AMOUNT
VENDOR NAME		

GENERAL FUND		
CITY GENERAL FUND		11.76

11.76

TOTAL 11.76

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

02/02/2023 15:50 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Sd5 TO 0120Sd5 DATES: 10/01/22 TO 09/30/23

ORG	VENDOR NAME	AMOUNT

DISPOSAL DEPT		
CINTAS CORPORATION		42.02

		42.02

	TOTAL	42.02
** END OF REPORT - Generated by Demetris Slater **		

02/02/2023 15:50 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 0120Ww5 TO 0120Ww5 DATES: 10/01/22 TO 09/30/23

ORG	AMOUNT
VENDOR NAME	

GENERAL FUND	
CITY GENERAL FUND	26.46

	26.46
WATER FUND - ADMINISTRATIVE	
TROY CABLEVISION INC	149.58

	149.58

TOTAL	176.04
** END OF REPORT - Generated by Demetris Slater **	

ACCOUNTS PAYABLE JANUARY 2023 - B	
CITY OF ENTERPRISE	

TOWNSEND BUILDING SUPPLY

TOTAL	\$260.91
--------------	-----------------

ACTION OF THE MAYOR

APPROVAL _____

EXCEPTIONS _____

DATE _____



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

Sales Invoice

Invoice No **1472744**
Invoice Date 01/12/2023
Terms NET 10TH
Customer 0000228
Your Ref 231224
Our Ref 7399475
Taken By Charles Anderson

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

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

COPY

Tax Cert# ALABAMA STATE GOVMT



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	4842548 - RECIPROCATING SAW BLADE DB CARBIDE 12 8TPI 3P SENS RECIPROCATING SAW BLADE DB CARBIDE 12 8TPI 3PK SENS	1 ea	67.99	ea	67.99
2	9449257 - RECIPROCATING SAW BLADE 6 IN CARB TIP METAL RECIP 3 PK RECIPROCATING SAW BLADE 6 IN CARB TIP METAL RECIP 3 PK	1 ea	32.99	ea	32.99
3	5967088 - RECIPROCATING SAW BLADE 6IN 5PK 14/18TPI RECIPROCATING SAW BLADE 6IN 5PK 14/18TPI	1 ea	15.99	ea	15.99

ACCOUNTS PAYABLE
JAN 17 2022
RECEIVED

1/13/23
a.m.

The invoice is due on 02/10/2023.

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	\$116.97
Sales Tax	\$0.00
Invoice Total	\$116.97

Goods received in good condition by

Received by Jason Dykes 1-12-23

Signature



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

231233 Sanitation Sales Invoice

Invoice No

1473052

Invoice Date

01/13/2023

Terms

NET10TH

Customer

0000228

Your Ref

00231233

Our Ref

7400990

Taken By

Charles Anderson

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

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

Tax Cert#

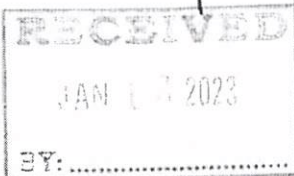
ALABAMA STATE GOVMT



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	KEYSINGLE - KEY SINGLE CUT	3 ea	1.99	ea	5.97
2	6714190 - 06235 EPDM RUBBER STRAP W/S-HOOK, 3/4"X35"	6 ea	3.79	ea	22.74
3	8127839 - SURGE 6 OUTLET 1000J STRIP	1 ea	21.99	ea	21.99



The invoice is due on 02/10/2023.

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	\$50.70
Sales Tax	\$0.00
Invoice Total	\$50.70

Goods received in good condition by:

Signature



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

231233
Sanitation

Sales Invoice

1474903

Invoice No
Invoice Date 01/19/2023
Terms NET 10TH
Customer 0000228
Your Ref 00231233-00
Our Ref 7410575
Taken By Steven Watkins

Tax Cert# ALABAMA STATE GOVMT



Page 1 of 1

COPY

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	6714190 - 06235 EPDM RUBBER STRAP W/S-HOOK, 3/4"X35"	13 ea	3.79	ea	49.27
2	4106043 - STIFF POLY BROOM	1 ea	19.99	ea	19.99

[Handwritten signature]

The invoice is due on 02/10/2023.

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	\$69.26
Sales Tax	\$0.00
Invoice Total	\$69.26

Goods received in good condition by:

BY:

Signature

[Handwritten signature]



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

231031 Fleet Sales Invoice

Invoice No 1476135
Invoice Date 01/24/2023
Terms NET10TH
Customer 0000228
Your Ref 231031
Our Ref 7416350
Taken By Steven Watkins

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

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

COPY

Shop Stock
PO# 231031
RECEIVED
JAN 24 2023

Tax Cert# ALABAMA STATE GOVMT



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Fontage	Price	Per	Total
1	6446405 - M71-3/4 BRASS STD HOSE BIBB	2 ea	11.99	ea	23.98
<p>Signature</p> <p>COPY</p> <p>ACCOUNTS PAYABLE</p> <p>JAN 24 2022</p> <p>RECEIVED</p>					

The invoice is due on 02/10/2023.

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	\$23.98
Sales Tax	\$0.00
Invoice Total	\$23.98

Goods received in good condition by:

Signature

Signature

ATTACHMENT TO ACCOUNTS PAYABLE

Voucher #2417

Total Cost: \$855.27

Voucher #2472

Total Cost: \$563.02

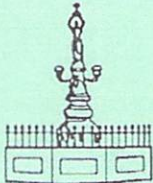
Voucher #2473

Total Cost: \$923.97

Voucher #2551

Total Cost: \$489.26

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
7757		JONATHAN TULLOS				092436		01/30/2023		223.09	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
01/27/2023	2417	223.09	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



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

Vendor
Number
7757

Check
Date
01/30/2023

Check
Number
092436

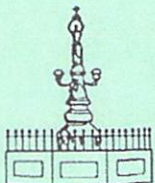
\$223.09

Pay Two Hundred Twenty-three Dollars and 09 Cents*****

To The
Order Of JONATHAN TULLOS

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

092436

JONATHAN TULLOS

V7757

VOUCHER

2417

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: Jonathan Tullis TITLE: City Administrator
TRAVEL TO: Birmingham, AL DATE(S) OF TRAVEL: 1/24/23 - 1/26/23
PURPOSE OF TRAVEL: ACCMA Winter Conference

EXPENSES:

COMMERCIAL TRANSPORTATION: 0
MILEAGE PRIVATE AUTO: \$ 655 pr. mile x 340.60 (miles) = \$223.09
MEALS: 0
LODGING: (actual hotel/motel room charge only) \$632.18
MISCELLANEOUS: 0
GRAND TOTAL OF ALL EXPENSES: \$ 855.27

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS 632.18
TOTAL OF ALL ACCOUNTABLE: \$ 855.27

DUE CITY TREASURY: 0
OR
REIMBURSEMENT DUE TRAVELER: \$ 223.09

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: 1/27/2023

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

2980 JOHN HAWKINS PARKWAY
HOOVER, AL 35244
TELEPHONE 205-985-9994 • FAX 208-985-9997

TULLOS, JONATHAN

ENTERPRISE AL 36330
UNITED STATES OF AMERICA

526/TQBN
1/24/2023 6:45:00 PM
1/27/2023

1/0
179.00

Rate Plan:
HH #
AL:
Car:

CCM
231370381 BLUE

Confirmation Number: 86574543

1/26/2023

1/24/2023	1900967	GUEST ROOM	\$179.00
1/24/2023	1900967	RM- STATE TAX	\$7.16
1/24/2023	1900967	RM- CITY TAX	\$5.37
1/24/2023	1900967	RM- COUNTY TAX	\$12.53
1/24/2023	1900967	CITY ROOM NIGHT FEE	\$2.00
1/25/2023	1901180	SUITE SHOP	\$10.00
1/25/2023	1901455	GUEST ROOM	\$179.00
1/25/2023	1901455	RM- STATE TAX	\$7.16
1/25/2023	1901455	RM- CITY TAX	\$5.37
1/25/2023	1901455	RM- COUNTY TAX	\$12.53
1/25/2023	1901455	CITY ROOM NIGHT FEE	\$2.00
1/26/2023	1901595	SUITE SHOP	\$4.00
1/26/2023	1901659	GUEST ROOM	\$179.00
1/26/2023	1901659	RM- STATE TAX	\$7.16
1/26/2023	1901659	RM- CITY TAX	\$5.37
1/26/2023	1901659	RM- COUNTY TAX	\$12.53
1/26/2023	1901659	CITY ROOM NIGHT FEE	\$2.00
1/26/2023	1901660	VS *8675	(\$632.18)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	1/24/2023	1/25/2023	1/26/2023	STAY TOTAL
ROOM AND TAX	\$206.06	\$206.06	\$206.06	\$618.18
MISCELLANEOUS	\$0.00	\$10.00	\$4.00	\$14.00
DAILY TOTAL	\$206.06	\$216.06	\$210.06	\$632.18

491922 A

-632.18



501 s. main street enterprise al to 2960 john haw



Sign in

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About 273,000 results (0.73 seconds)

501 S Main St, Enterprise, AL 36330

2960 John Hawkins Pkwy, Birmingham, AL 35244



2 hr 49 min (170.3 mi) via I-65 N

[Directions](#)

3 hr 20 min (194.3 mi) via US-29 N and I-65 N

<https://www.waze.com/live-map/enterprise-city-hall-...>

Driving directions to Enterprise City Hall, 501 S Main ... - Waze

Realtime driving directions to Enterprise City Hall, 501 S Main St, Enterprise, based on live traffic updates and road conditions – from Waze fellow ...

Missing: 2960 john hawkins parkway birmingham

<https://www.enterprisedowntown.com/contact-us>

CONTACT | Main Street Enterprise | Alabama

Enterprise, AL 36330. PHYSICAL ADDRESS: 501 South Main Street, Enterprise, AL 36330.

PHONE NUMBER: (334) 347- 1211 ext. 3002.

Missing: 2960 john hawkins parkway birmingham

<https://www.mapquest.com/Alabama/Birmingham>

Embassy Suites by Hilton Birmingham Hoover - MapQuest

2960 John Hawkins Parkway Birmingham AL 35244 ... from the Riverchase Galleria Mall and is minutes from Riverchase Office Park and downtown Birmingham.

Missing: 501 enterprise

<https://www.caremark.com/portal/asset/DOVE...PDF>

665-2575 (205)-665-0940 CENTRAL - CVS Caremark

2780 JOHN HAWKINS PKWY. BIRMINGHAM. AL. 35244. (205)-733-0055. (205)-733-0246.

WALMART PHARMACY #10-1284. 3700 HWY 280/431 N. PHENIX CITY. AL.

545 pages

<https://www.hilton.com/BirminghamHotels>

Embassy Suites by Hilton Birmingham - Hoover Hotel

Our suites are across from the Riverchase Galleria. We're 20 minutes from downtown Birmingham, Regions Field, and the Barber Motorsports Track and Museum.

STATEMENT OF EXPENSES

2472

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

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

NAME: Louis Kent TITLE: CaptainTRAVEL TO: Altamonte Springs, FL DATE(S) OF TRAVEL: January 22-25, 2023PURPOSE OF TRAVEL: Management of the Detective Unit

EXPENSES:

COMMERCIAL TRANSPORTATION:

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

MEALS:

LODGING: (actual hotel/motel room charge only)

MISCELLANEOUS:

GRAND TOTAL OF ALL EXPENSES: \$ 563.02

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0ALL CHARGES ON CREDIT CARDS + 563.02TOTAL OF ALL ACCOUNTABLE: \$ 563.02DUE CITY TREASURY: \$ 0

OR

REIMBURSEMENT DUE TRAVELER: \$ 0

AFFIDAVIT OF TRAVELER

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

L. Kent by B. Gray
Signature of TravelerDate: 1/27/2023

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer



350 NORTHLAKE BLVD.
ALTAMONTE SPRINGS, FL 32701
United States of America
TELEPHONE 407-830-1985 • FAX 407-331-2911
Reservations
www.hilton.com or 1 800 HILTONS

Kent, Louis

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

Room No: 812/K1
Arrival Date: 1/22/2023 6:03:00 PM
Departure Date: 1/25/2023 7:34:00 AM
Adult/Child: 1/0
Cashier ID: VCALHOUN
Room Rate: 98.00
AL:
HH #
VAT #
Folio No/Che 936479 A

Confirmation Number: 3321655089

HILTON ORLANDO/ALTAMONTE 1/25/2023 7:33:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/22/2023	GUEST ROOM	KAHARRIS 1	4383234	\$98.00		
1/22/2023	TAXES	KAHARRIS 1	4383234	\$11.76		
1/23/2023	GUEST ROOM	KAHARRIS 1	4383880	\$98.00		
1/23/2023	TAXES	KAHARRIS 1	4383880	\$11.76		
1/24/2023	GUEST ROOM	KAHARRIS 1	4384563	\$98.00		
1/24/2023	TAXES	KAHARRIS 1	4384563	\$11.76		
1/25/2023	VS *1656	VCALHOU N	4384722		(\$329.28)	
				BALANCE		\$0.00

CREDIT CARD DETAIL

APPR CODE 097424
CARD NUMBER VS *1656
TRANSACTION ID 4384722

MERCHANT ID 85076
EXP DATE 05/23
TRANS TYPE Sale

Five Guys 136 - Uptown Altamonte
229 E. Altamonte Drive Ste 1130
Altamonte Springs, FL 32701
Phone (407) 478-6900

1/22/2023 6:33:51 PM
Order Id: AABHGLA6ACCJ
27 - FIVE GUYS
Employee: Brandon R

27

1 Bacon Cheeseburger	\$10.69
Bacon	\$0.00
Lettuce	\$0.00
Tomatoes	\$0.00
Pickles	\$0.00
Mayo	\$0.00
1 Regular Fry	\$5.19
1 Regular Soda	\$2.69
Sub Total	\$18.57
Sales Tax	\$1.30
Order Total	\$19.87
Visa	\$19.87
AUTHORIZED AMOUNT	\$19.87
Card#: *****1656	
Authorization: 034597	

AID: A0000000031010

--> Order Closed <--

Don't throw away your receipt!!!

Help Five Guys and you could win!
Log online to www.fiveguys.com/survey
and fill out a brief survey!

10 lucky people will win a
Five Guys Gift Card each month
worth \$50 each!

No purchase necessary
Sweepstakes ends 12/31/2023.
Must be at least 18 years old and
submit survey within 30 days
of the receipt date to enter.
Please visit www.fiveguys.com/survey
for Official Rules and how to enter
without making a purchase or
completing a survey.
Void where prohibited.

Publix

Palm Springs Crossings
482 E. Altamonte Dr. Suite 1005
Altamonte Springs, FL 32701
Store Manager: Doug Hill
407-260-9973



0742 1MN 022 942

DASAVI			
1 @ 2 FOR	6.00	3.00	F
You Saved	0.79		
COCA-COLA ZERO		7.49	T F
S/PORT VG CHP ONIN		2.99	F
S/PORT VG CHP CHDR		2.99	F
BANANAS			
1.65 lb @ 0.69/ lb		1.12	F
Order Total		17.59	
Sales Tax		0.52	
Grand Total		18.11	
Credit	Payment	18.11	
Change		0.00	

Savings Summary

Special Price Savings	0.79

* Your Savings at Publix	*
* 0.79	*

Receipt ID: 0742 1MN 022 942

PRESTO!

Trace #: 025331
Reference #: 0368219168
Acct #: XXXXXXXXXX1656
Purchase VISA
Amount: \$18.11
Auth #: 081468

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

Your cashier was Jennifer

01/22/2023 18:21 S0742 R102 2942 C0219

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

Publix Super Markets, Inc.

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

Dine In #32

Server: Christine S.
Table: 1
Guests: 1
Receipt: 809190
01/24/2023
11:54AM
Register-3

1 x Pulled Pork Dinner 15.99
1 x Beverage Large 2.99

Subtotal 18.98
Tax 1.33

Balance Due 20.31

Card 20.31

Paid

Thank you for choosing Bubbalou's!

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

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

Server: Christine S.
Order: 32
Receipt: 809190
01/24/2023
11:54AM

Card Holder: ADMINISTRATION 5 /
Card Number: XXXXXXXXXXXX1656
Entry Method: Swipe
Card Type: Visa
Approval: 642636694

Amount: \$20.31

+ Tip: 4.00

= Total: 24.31

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

x 

*** CUSTOMER COPY ***

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

CUSTOMER COPY
1/23/2023 12:01:58 PM
DRIVE THRU

Order Number: 3919821

Guest: 12 Lewis

1 Meal-Nugg 12ct 10.19
Nugget 12ct
+ No Sauce
Fries LG 0.40
Dt Coke LG 0.40

Sub. Total: \$10.99
Tax: \$0.77
Total: \$11.76

Change \$0.00
Register:60 Tran Seq No: 3919821
Cashier:Tiana

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

Jan 23 2023 12:01 pm

Card Number : *****1656
Card Type : VISA
Approval : 016983
AID : A0000000031010



Dine In

Jersey Mike's Subs 13037
175 East Altamonte Drive
Altamonte Springs, Florida 32701-4346
Phone: 407-637-2975
Fax: 407-951-5716

Ticket: 01-000047-01-768157

Server: Cristi 01/25/23 12:04 PM

REG Drk/Ch 3.19 T
1 Regular FOUNTAIN
1 Regular CHIP
Regular #26 8.95 T

Sub Total \$12.14
Taxable \$12.14
Tax \$0.85
Total \$12.99

Paid Visa 1656 \$12.99

Items sold: 2

DUPLICATE

[Handwritten signature]

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

CUSTOMER COPY

1/25/2023 6:24:04 AM

DRIVE THRU

Order Number: 3925519

Guest: Luis

1 Meal-Ckn Burr 7.75
Ckn Burrito
+ No Cdm
Hsh Brn
Dt Coke LG 0.40

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

www.mycfavisit.com

Serial Num: 5190202-03846-0624-0125-33

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

Sub. Total: \$8.15
Tax: \$0.57
Total: \$8.72

Change \$0.00
Visa: \$8.72

Register:2 Tran Seq No: 3925519

Cashier: iPad Order

It was a pleasure serving you!
Have a wonderful day.

one.chick-fil-a.com/forgot2scan

TXI CFA436 to 411247

For our Text Club

Jan 25 2023 6:24 am

Card Number : *****1656
Card Type : VISA
Approval : 025918
AID : A0000000031010

[Handwritten signature]

WELCOME TO
OUR STORE
9493347
CK 8852
109 E Altamonte Dr
Altamonte Spring FL 32701

Description	Qty	Amount
UNLD CR #11	10.1986	36.70
SELF @ 3.589/ G		
Subtotal		36.70
Tax		0.00
TOTAL		36.70
CREDIT \$		36.70

VISA CREDIT
*****1656
Entry:Chip Read
Auth #: 088880
Resp Code: 000
Stan: 02286154474
Invoice #: 53038

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

REWARD
*****1656
Stan: 02286154474

ST# 08952 TILL XXXX DR# 1 TRAN# 9110281
CSH: 0 1/25/23 6:16:08 AM

THANK YOU
HAVE A NICE DAY

VISA CREDIT
USD\$51.24
*****1656
ENTRY: Chip Read
APP LABEL: VISA CRED
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 050758
Resp Code: 000
Stan: 0261717447
Invoice #: 564544
Shift #: 1
Store # *****

Welcome To Loves#724
01/22/23 15:58
Pump Gallons Price
05 14.722 \$ 3.389
Product Amount
Unleaded \$ 50.04
TOTAL SALE \$ 50.04
*****1656
Card: VISA
Approval: 021018
Sale - Insert
Ticket: 94044

AID:
A0000000031010
APP:
VISA CREDIT
No CVM

TOTAL SALE \$ 50.04
Thank You !!!

DATE 1/25/23 17:27
TRAN# 9058522
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 14.238
PRICE/G: \$3.599
FUEL SALE \$51.24
CREDIT

WELCOME TO
1-10 SUNOCO
1-10 SUNOCO
24 PAFERD RD
MONTICELLO FL
32336

STATEMENT OF EXPENSES

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

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

NAME: Gerard Dube TITLE: SergeantTRAVEL TO: Birmingham, AL DATE(S) OF TRAVEL: Jan 22 to Jan 27, 2023PURPOSE OF TRAVEL: ICAC Investigative Techniques

EXPENSES:

COMMERCIAL TRANSPORTATION:

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

MEALS: 189.87LODGING: (actual hotel/motel room charge only) 734.10

MISCELLANEOUS:

GRAND TOTAL OF ALL EXPENSES: \$ 923.97

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE ØALL CHARGES ON CREDIT CARDS + 923.97TOTAL OF ALL ACCOUNTABLE: \$ 923.97DUE CITY TREASURY: \$ Ø

OR

REIMBURSEMENT DUE TRAVELER: \$ Ø

AFFIDAVIT OF TRAVELER

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

G. Dube by B. Booley
Signature of TravelerDate: 1/30/23

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer



Hyatt Regency Birmingham
The Wynfrey Hotel
1000 Riverchase Galleria
Birmingham, AL 35244
Tel: 205-705-1234
Fax: 205-988-4597
wynfrey.regency.hyatt.com

INVOICE

Gerard Dube
Not Provided
Enterprise AL 36331
United States

Room No. 0735
Arrival 01-22-23
Departure 01-27-23
Folio Window 1
Folio No. 525295

Confirmation No. 4858669901
Group Name FVTC/NCJTC MEC MDT CST Program RL

Date	Description	Charges	Credits
01-22-23	Group Room	113.00	
01-22-23	Lodging Tax - 14%	15.82	
01-22-23	City of Hoover Hotel Use Fee	2.00	
01-22-23	Parking Overnight	16.00	
01-23-23	Group Room	113.00	
01-23-23	Lodging Tax - 14%	15.82	
01-23-23	City of Hoover Hotel Use Fee	2.00	
01-23-23	Parking Overnight	16.00	
01-24-23	Group Room	113.00	
01-24-23	Lodging Tax - 14%	15.82	
01-24-23	City of Hoover Hotel Use Fee	2.00	
01-24-23	Parking Overnight	16.00	
01-25-23	Group Room	113.00	
01-25-23	Lodging Tax - 14%	15.82	
01-25-23	City of Hoover Hotel Use Fee	2.00	
01-25-23	Parking Overnight	16.00	
01-26-23	Group Room	113.00	
01-26-23	Lodging Tax - 14%	15.82	
01-26-23	City of Hoover Hotel Use Fee	2.00	
01-26-23	Parking Overnight	16.00	
01-27-23	Visa XXXXXXXXXXXXX7956 XX/XX		734.10

Total 734.10 734.10

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing Hyatt Regency Birmingham - The Wynfrey Hotel.

World of Hyatt Summary

Membership: XXXXXX377N
Bonus Codes:
Qualifying Nights: 5
Eligible Spend: 565.00
Redemption Eligible: 80.00

We look forward to hearing your feedback.
Please e-mail your comments to: HyattWynfrey-Peservations@Hvatt.com

Please remit payment to:
Hyatt Regency Birmingham - The Wynfrey Hotel
1000 Riverchase Galleria
Birmingham, AL 35244

Summary Invoice, please see front desk for eligibility details.

0076-1

Server: BAR 1 B Rec: 45
01/26/23 18:57, Chip T: 204 Term: 2

OUTBACK STEAKHOUSE #1256
1944 HOOVER COURT
BIRMINGHAM, AL 35216
(205)979-7585

PURCHASE USD\$21.34
*****7956 Visa
AUTH: 059830 APPROVED 990126230036
ENTRY: CHIP READ
VISA CREDIT - A0000000031010
TC - 438AC213CC382A10
Mode: Issuer
TVR: 8000008000 IAD: 06010A03608400
TSI: 6800 ARC: 00

CHECK: 21.34
TIP: 3.94
TOTAL: 24.34

VIEW YOUR REWARD BALANCE OR SIGN UP AT
JINE-REWARDS.COM

Customer Copy

#00903 - Riverchase Galleria

Charleys Philly Steaks - #00903
3000 Riverchase Galleria Ste E
Hoover, AL 35244
Phone (000) 000-0000

1/26/2023 11:49:20 AM
Order Id: AC2G9LBEACAQ
#19 - Dine In
Employee: Sufang

#19

1 Combo Meal \$3.78
1 Regular Philly Cheese Steak \$9.49
mit
1 Original Fries
1 Regular Soft Drink
Coke \$0.00

Sub Total \$13.27
Sales Tax \$1.26
Order Total \$14.53

Visa \$14.53
AUTHORIZED AMOUNT \$14.53
Card#: *****7956
Authorization: 018810

Signature

--> Order Closed <--

Thank You! 1/26/23

Loyalty Summary

Wanna Earn Your Rewards?

Welcome to Chick-fil-A
Riverchase Galleria (#00233)
Birmingham, AL
(205) 987-2244

Operator: Morris Jackson
CUSTOMER COPY

1/27/2023 11:47:38 AM

DINE IN

Order Number: 4682218

1 Meal-SpcySand 8.95
Spcy Sand
Fries MD
Coffee

Sub. Total: \$8.95
Tax: \$0.85
Total: \$9.80

Change \$0.00
Visa: \$9.80

Register:5 Tran Seq No: 4682218
Cashier:Laura

We would love for you to join our
Raving Fan Club!
Text CFARCH to 411247
for our local specials & events!

Jan 27 2023 11:47 am

Card Number : *****7956
Card Type : VISA
Approval : 043539
AID : A0000000031010

Signature 1/27/23

#00903 - Riverchase Galleria

Charleys Philly Steaks - #00903
3000 Riverchase Galleria Ste E
Hoover, AL 35244
Phone (000) 000-0000

/24/2023 11:44:59 AM
Order Id: AC2G9LBAACAL
11 - Dine In
Employee: Sufang

#11

1 Combo Meal \$3.78
1 Regular Chicken Buffalo \$8.49
mltp
1 Original Fries
1 Regular Soft Drink
Coke Zero \$0.00

Sub Total \$12.27

Sales Tax \$1.17

Order Total \$13.44

Visa \$13.44

AUTHORIZED AMOUNT \$13.44

Card#: *****7956

Authorization: 051221

Order Closed 1/24/23

Thank You!

Loyalty Summary

How to Earn Your Rewards?

POPEYES
STORE# 13830
2000 Galleria Circle
Hoover, AL 35244
Ph:

ORDER TO
EAT IN

*SPICY CHKN SANDWICH
*REG CAJUN FRIES
*DIET COKE 22

SUBTOTAL 9.79
9.5% Hoover, 0.93

TOTAL 10.72
CREDIT CARD 10.72
CHANGE 0.00

TOTAL CHARGE 10.72
1/25/23

UISA

AcctNum: *****7956

Auth: 001496

Type: CREDIT

CTroutd: 26254

Merchant Id: 334780349885

RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

www.tellpopayes.com

Get 2 pcs of chicken 1 biscuit
and a large drink for \$ 3.25 only

THANK YOU FOR CHOOSING POPEYES # 13830
Wed Jan 25 2023 11:54 AM T=01L I=1 C=244

POPEYES



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

0066-1 Table 108 #Party 1
BAR 1 B SvrCk: 31 6:34p 01/25/23

SIR 7 & SHRIMP 24.90

Sub Total: 24.90
TAX: 2.24

01/25 7:21p TOTAL: 27.14

Tip Not Included

Tip Guide:

18% 4.89
20% 5.43
22% 5.97

29.14

Togo and 3rd Party
Delivery
Available at Noon
Everyday
(205) 985-9545

1/25/23



3450 Galleria Circle
Birmingham, AL 35244-2339
205-985-4696

*****Bar*****

General Manager: Anthony Humphrey
Proudly Served by: Makiyah G

Guest No.1
1 Carbonara Ravioli 16.79
1 Add GR Chicken 4.29
1 * Salad

Subtotal 21.08
Sales Tax 2.00

Please pay this amount
Total 23.08

Gratuity Not Included. Suggested amounts
are provided for your convenience.

Suggested gratuity is 22% - \$5.08
calculated after tax 20% - \$4.62
and before discounts 18% - \$4.15

(7956)Visa 23.08

Amount Due 0.00
Change 0.00

THANKS FOR VISITING US TODAY!
GRACIAS POR VISITARNOS HOY

OG#1050
1 Guests
Table 206
Check# 70565
6:28:03PM 01/24/2023



Kelly's Cajun Grill

2000 Riverchase January 23, 2023
Galleria Ste 158C 11:46 AM
Hoover, AL 35244
www.irmgusa.com

Receipt: poua
Ticket: Order
Authorization: 047504

VISA CREDIT
AID AO 00 00 00 03 10 10

FOR HERE

2 Entree Combo \$8.99
Original Price \$9.99
Discount: Mail Employee (10%) -\$1.00

Subtotal \$8.99
Hoover AL Sales Tax \$0.85

Total \$9.84
Visa 7956 (Chip) \$9.84
Administration 6

Get \$5 free with Cash App
<https://cash.app/app/BCZSVSL>
No Refunds, Exchanges Only

Hyatt Regency Birmingham The Wynfrey
Hotel
Merk's Tavern & Kitchen
1000 Riverchase Galleria
Hoover, AL 35244
(205) 444-1234
6163361 V. Love

CHK 4446 TEL 45/1
GST 1
1/23/2023 7:23 AM

1 Harvest Buffet 21.00
Subtotal \$21.00
*Tax \$2.00
Payment Due \$23.00

Tip: 3⁰⁰

Total: 26⁰⁰

Room:

Name:

Signature:

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible
*Not point redemption eligible

For your convenience we are
providing the following
gratuity calculations:

18% tip is \$3.78 Total= \$26.78
20% tip is \$4.20 Total= \$27.20
22% tip is \$4.62 Total= \$27.62

OUTBACK

STEAKHOUSE®

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

0242-2 Table 104 #Party 0
BAR 1 B SvrCk: 44 4:48p 01/22/23

1 11 SIRLOIN 20.99

Sub Total: 20.99

TAX: 1.99

01/22 5:56p TOTAL: 22.98

Tip guide provided for
your convenience, mates:

15% 3.45
18% 4.14
20% 4.60

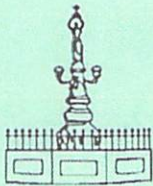
6⁰⁰
28⁹⁸

FOR CONTACTLESS PAYMENT:
USE THE OUTBACK APP OR VISIT
OUTBACK.COM/PAY AND ENTER
THE FOLLOWING PAYMENT CODE:

MLRWLH

1/22/23

Vendor No.		Vendor Name				Check No.		Check Date		Check Amount	
8103		MARIAH MONTGOMERY				000196		01/30/2023		309.16	
Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount		Invoice Date	Invoice Number	Net Invoice Amount	
01/26/2023	2551	309.16	C				C				
			O				O				
			N				N				
			T				T				
			I				I				
			N				N				
			U				U				
			E				E				
			D				D				



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

Vendor
Number
8103

Check
Date
01/30/2023

Check
Number
000196

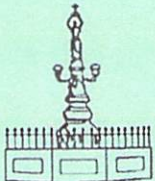
\$309.16

Pay Three Hundred Nine Dollars and 16 Cents*****

To The
Order Of MARIAH MONTGOMERY

**FILE COPY
NON-NEGOTIABLE**

AP



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

FORWARDING SERVICE REQUESTED

000196

MARIAH MONTGOMERY
~~514 GREEN DRIVE~~
ENTERPRISE, AL 36330-0000

✓ 6103

Charge Code: 100001 - 55025

Johnson

VOUCHER
2551

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: Mariah Montgomery TITLE: Main Street Executive Director
TRAVEL TO: Leeds, AL DATE(S) OF TRAVEL: 01/17/2023 - 01/18/2023
PURPOSE OF TRAVEL: Main Street Basic Training

EXPENSES:

COMMERCIAL TRANSPORTATION: 0
MILEAGE PRIVATE AUTO: \$ 1.65 pr. mile x 472 (miles) = \$ 309.14
MEALS: \$ 47.83
LODGING: (actual hotel/motel room charge only) \$ 132.27
MISCELLANEOUS: 0
GRAND TOTAL OF ALL EXPENSES: \$ 489.24

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0
ALL CHARGES ON CREDIT CARDS + \$ 180.10
TOTAL OF ALL ACCOUNTABLE: \$ \$ 180.10

DUE CITY TREASURY: \$
OR
REIMBURSEMENT DUE TRAVELER: \$ \$ 309.14

AFFIDAVIT OF TRAVELER

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

PAID
JAN 30 2023
BY:

SCANNED
JAN 30 2023
BY:

Mariah Montgomery
Signature of Traveler
Date: 1/26/2023

ACTION OF THE CITY TREASURER:

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

Signature of the City Treasurer



01-18-23

Mariah Montgomery
Enterprise 36330
United States

Folio No. : 108930
A/R Number :
Group Code :
Company : Pass through
Membership No. : PC 207353700
Invoice No. :

Room No. : 203
Arrival : 01-17-23
Departure : 01-18-23
Conf. No. : 46980320
Rate Code : IDME0
Page No. : 1 of 1

Date	Description	Charges	Credits
-17-23	*Accommodation	113.05	
-17-23	Lodging Tax	19.22	
-18-23	Visa XXXXXXXXXXXXX1869		132.27
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	132.27
		Balance	0.00

Guest Signature:

1/18/2023

I have received the goods and / or services in the amount shown hereon. 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 credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

OK
B.P.
1/25/23

OK
BPM
1/25/23

Manuel Montgomery
1/16/2023

Sonic America's Drive-In

7701 Parkway Drive
Leeds, AL 35094
Store #3396 PH: 205-699-5525

27 Darcell

St1 DTL1/3 Chk 104
Jan18'23 12:33PM
TRAY: DT3

Drive Thru

*** Ind 1 ***

1 Corn Dog	1.49
COOG .99	0.50-
1 Med Tots	2.29
1 Pretzel	1.99
1 Lg Dt Coke	2.39
Tax 0.77 Total Due:	8.43
***** All *****	

Subtotal:	7.66
Tax	0.77
12:33PM Total Due:	8.43

How was your visit?
Comments or Concerns? Ask for a
Manager on Duty at 205-699-5525
or Call Sonic at 1-866-657-6642

HOW DID WE DO?
WWW.SONICDRIVEIN.COM/FEEDBACK
TO TAKE A BRIEF SURVEY
AND LET US KNOW.

ID#: 339601180104

CHK 104

Change: \$0.57

OK
B.P.
1/25/23

March Montgomery
1/18/2023

Dairy Queen
805 Highway 231 S.
Troy, AL 36081
(334)566-2228

1/18/2023
Order 255175

9:21:28 PM
Cashier Atia

Drive-Thru

1 DBL Cheese	4.49
1 Reg Fries	2.59
1 Md Diet	1.99
1 Mn Take 5 Blz	3.59
SubTotal	12.66
Tax	1.20
Total	13.86
Visa	13.86
Acct:XXXXXXXX1869	
Expire:XX/XX	

Thank you for visiting!

Customer Copy

OK
Bill
1/25/23

454
Server: PM DRIVE 6 (#6)
01/17/23 19:59
Rec: 234
T: 888 Term: 1

LL MOON BBQ
www.fullmoonbbq.com
(05)620-4442

me: ADMINISTRATION/

D 765496830001

Purchase

SA CREDIT XXXXXXXXXXXX1869

M SIGN

voice 0045422862

spouse APPROVED

th Code 089672

EMV DETAILS

DE CHIP

D A0000000031010

R 8080008000

D 05010A03A08018

I 6800

C Z3

ount USD \$16.76

HECK: 16.76

IP: _____

OTAL: _____

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE SIGN 1 COPY AND KEEP THE 2ND

MERCHANT COPY

0454
Server: PM DRIVE 6 (#6)
01/17/23 19:59
Rec: 234
T: 888 Term: 1

FULL MOON BBQ
www.fullmoonbbq.com
(205)620-4442

Name: ADMINISTRATION/

TID 765496830001

Purchase

VISA CREDIT XXXXXXXXXXXX1869

CVN SIGN

Invoice 0045422862

Response APPROVED

Auth Code 089672

EMV DETAILS

MODE CHIP

AID A0000000031010

TVR 8080008000

IAD 05010A03A08018

TSI 6800

ARC Z3

Amount USD \$16.76

CHECK: 16.76

TIP: _____

TOTAL: _____

PLEASE SIGN 1 COPY AND KEEP THE 2ND

GUEST COPY

Mariah Montgomery
1/18/2023

Not Itemized

OK
BPA
1/18/23

CONTRACT BILLINGS REGISTER

FEBRUARY 7, 2023

1. Blankenship Contracting, Inc. -

Estimate No. 7 - \$97,615.89 – Construction – Hwy 167N Sewer Utilities Relocation

2. Poly, Inc. -

Invoice No. 19591 - \$6,917.72 – Engineering Services – Hwy 167N Sewer Utilities Relocation

Invoice No. 19602 - \$2,093.47 – Engineering/Technical Services – ADVA Home

Invoice No. 19603 - \$152,000.00 – Design/Bid Services – Multipurpose Sports Complex/Phase 1

Invoice No. 19604 - \$99,829.13 – Engineering/Design – FY22 Resurfacing/Phase III (B)

3. Fine, Geddie & Associates, LLC -

Invoice No. 1866 - \$6,250.00 – Contract Services – January 2023

TOTAL CONTRACT BILLINGS - \$364,706.21

(A) Original Contract Amount	\$1,097,330.00
(B) Plus: Additions Scheduled in Change Orders	\$120,332.55
(C) Less: Deductions Scheduled in Change Order	
(D) Adjusted Contract Amount to Date	\$1,217,662.55

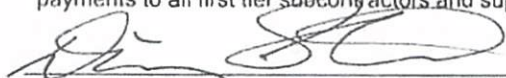
ANALYSIS OF WORK PERFORMED:

(A) Cost of original contract work performed to date.	\$555,710.00
(B) Change Order work performed to date.	\$41,356.60
(C) Total Cost of work performed to date	\$597,066.60
(D) Stored Materials.	\$153,226.54
(E) Subtotal of Items (c) and (d).	\$750,293.14
(F) Less: Amount retained in accordance with contract terms	\$37,514.66
(G) Net amount earned on contract work to date	\$712,778.48
(H) Less: Amount of previous payments.	\$615,162.59
(I) BALANCE DUE THIS PAYMENT.	\$97,615.89

CONTRACTOR'S CERTIFICATION

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

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


D'Arsey Stewart, Jr., Vice President

1/17/2023
Date

ENGINEER'S CERTIFICATION

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


C. Glenn Morgan, Poly, Inc

02/02/2023
Date



INVOICE

Poly, Inc.

P.O. Box 837 - Dothan, AL 36302

1935 Headland Ave. - Dothan, AL 36303

Telephone: 334.793.4700

Fax: 334.793.9015

www.poly-inc.com

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

Attn: Mrs. Beverly Sweeney, City Clerk

INVOICE : 19591
DATE: 01/27/23
TERMS: NET 30 Days
JOB NO.: 11-347.01

FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS:

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

Phase I Engineering

Previous Invoice 15071 (10/26/08 - 11/16/13)	\$8,617.02
Previous Invoice 18099 (11/17/13 - 01/18/20)	\$4,660.78
Previous Invoice 18590 (01/19/20 - 01/21/21)	\$5,353.90

Phase II Engineering

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

Phase III Engineering

Previous Invoice 19103 (09/12/21 - 02/12/22)	\$419.94
Previous Invoice 19193 (02/13/22 - 03/31/22)	\$1,547.04
Previous Invoice 19230 (04/01/22 - 05/07/22)	\$7,667.68
Previous Invoice 19301 (05/08/22 - 06/04/22)	\$5,881.87
Previous Invoice 19301 (06/05/22 - 10/11/22)	\$20,824.19
Previous Invoice 19521 (10/11/22 - 11/04/22)	\$12,613.07
Previous Invoice 19545 (11/05/22 - 11/30/22)	\$7,372.22
Current Invoice (See Attached Spreadsheet)	\$6,917.72

Total Amount	\$118,829.69
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Less Previous Invoices	\$111,911.97
------------------------	--------------

Amount Due This Invoice	\$6,917.72
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I certify this to be a true and correct invoice and that no payments have been
received on this invoice for the above referenced project to date.

C. Glenn Morgan, P.E.
Principal Engineer

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

THANK YOU FOR YOUR BUSINESS!



INVOICE

Poly, Inc.

P.O. Box 837 - Dothan, AL 36302

1935 Headland Ave. - Dothan, AL 36303

Telephone: 334.793.4700

Fax: 334.793.9015

www.poly-inc.com

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

INVOICE : 19602
DATE: 02/02/23
TERMS: NET 30 Days
JOB NO.: 11-453

Attn: Mrs. Beverly Sweeney, City Clerk

FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS:		
RE: ADVA Home General Assistance		
Engineering technical services rendered under Task Order No. 47-3 in providing general assistance related to construction of the new VA Home.		
Poly, Inc. cost through 01/28/2023	\$22,817.83	
Subconsultant Services - Wetland Delineation for Parkway (previous invoice 18955).....	\$5,562.56	
Total Amount		\$28,380.39
Less Previous Invoices		-\$26,286.92
Total Amount Due		\$2,093.47

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

THANK YOU FOR YOUR BUSINESS!



INVOICE

Poly, Inc.

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

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

INVOICE : 19603
DATE: 02/02/23
TERMS: NET 30 Days
JOB NO.: 11-443

Attn: Mrs. Beverly Sweeney, City Clerk

FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS:

Re: Enterprise Multipurpose Sports Complex - Phase I

Engineering design and bidding phase services rendered under Task Order
No. 52.

Contract Amount - \$3,953,589.00
Contractor - Beasley Construction Services

Amount Due Final Design and Bidding Phase:

\$160,000.00 x 95% \$152,000.00

Total Amount \$152,000.00

Less Previous Payments \$0.00

Amount Due This Invoice \$152,000.00

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

THANK YOU FOR YOUR BUSINESS!



INVOICE

Poly, Inc.

P.O. Box 837 - Dothan, AL 36302

1935 Headland Ave. - Dothan, AL 36303

Telephone: 334.793.4700

Fax: 334.793.9015

www.poly-inc.com

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

INVOICE : 19604
DATE: 02/02/23
TERMS: NET 30 Days
JOB NO.: 11-460.01

Attn: Mrs. Beverly Sweeney, City Clerk

FOR PROFESSIONAL SERVICES RENDERED AS FOLLOWS:

Re: FY22 Resurfacing Improvements - Phase III (B)

Engineering design services rendered under Task Order No. 51 for FY23 Resurfacing Improvements Phase III (B):

Construction Amount - \$2,495,728.40
Wiregrass Construction, Inc.

Amount Due Preliminary Design Phase:

$\$2,495,728.40 \times .50\% \times 100\%$ \$12,478.64

Amount Due Final Design Phase:

$\$2,495,728.40 \times 3.25\% \times 100\%$ \$81,111.17

Amount Due Bidding Phase:

$\$2,495,728.40 \times .25\% \times 100\%$ \$6,239.32

Total Amount \$99,829.13

Less Previous Payments \$0.00

Amount Due This Invoice \$99,829.13

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

THANK YOU FOR YOUR BUSINESS!

FINE GEDDIE
& ASSOCIATES
LIMITED LIABILITY COMPANY

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

Invoice

Date	Invoice #
1/1/2023	1866

			Amount
Services Rendered - January 2023			6,250.00
		Total	\$6,250.00

**TRAVEL REQUESTS
CITY COUNCIL MEETING
FEBRUARY 7, 2023**

Administrative

Christina Meissner
IPMA Southern Region Conference
Flowood, Mississippi
April 16-19, 2023
Estimated Cost: \$1,675.00

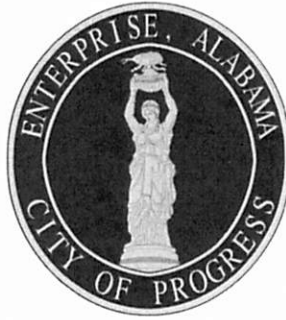
Engineering

Thomas Hardy
Justin Tolbert
2023 COAA Education Conference
Orange Beach, Alabama
May 1-5, 2023
Estimated Cost: \$2,900.00

Police Department

Chief Michael Moore
AACOP Winter Conference
Montgomery, Alabama
February 12-16, 2023
Estimated Cost: \$659.80

Corporal Jason Childers
Officer Evan Sweeney
Advanced Traffic Crash Investigation Course
Jacksonville, Florida
March 26-April 7, 2023
Estimated Cost: \$5,037.00



CITY OF ENTERPRISE

TRAVEL REQUEST FORM

NAME OF EMPLOYEE: CHRISTINA MEISSNER
TITLE OF EMPLOYEE: HR DIRECTOR
DEPARTMENT: HUMAN RESOURCES
ANTICIPATED TRAVEL DATES: 04/16/2023-04/19/2023
LOCATION OF TRAVEL: FLOWOOD, MS
SPECIFIC BUSINESS PURPOSE: IPMA-SOUTHERN REGION CONFERENCE
(i.e. seminar, attend conference, continuing education, etc.)
ESTIMATED COST: \$1,675.00

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.)

The 2023 IPMA-HR (International Public Personnel Administrators) Southern Region Conference is to be held in Flowood, MS at the Sheraton Flowood The Refuge Hotel and Conference Center on April 16-19, 2023. There will be several great speakers from all over the Southern Region that I feel that I will be able to gain valuable training and knowledge from and be able to network with other HR professionals as well. This will also assist with fulfilling my CEU requirements for my certification. I respectfully request your approval to attend this training conference.

Registration: \$375.00
Transportation by POV: \$400.00 (this is cheaper than by air and having to rent car)
Meals & Lodging: \$900.00
Total Estimated Cost: \$1,675.00

Employee Signature:

Christina Meissner
William E. Cooper

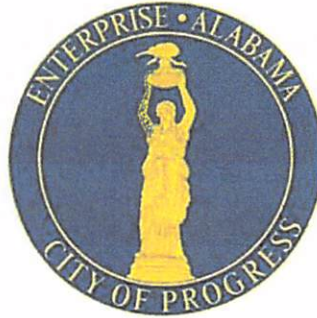
Date:

01/25/2023

Dept. Head Signature:

Date:

1-25-2023



CITY OF ENTERPRISE

TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Thomas Hardy

TITLE OF EMPLOYEE: Assistant Director

DEPARTMENT: Engineering

ANTICIPATED TRAVEL DATES: May 1 – 5, 2023

LOCATION OF TRAVEL: Orange Beach, AL

SPECIFIC BUSINESS PURPOSE: 2023 Code Officials Assoc. of AL Education Conference
(i.e. seminar, attend conference, continuing education, etc.)

ESTIMATED COST: \$1,450.00

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.)

To promote maximum safety for life, health, and property at minimum cost through education and training of code enforcement officials.

To assemble with other government officials concerned with codes and ordinances to exchange ideas and discuss mutual concerns.

To assist Alabama municipalities with the organization and maintenance of adequate code enforcement departments, codes, and ordinances. Includes courses of instruction to promote proper interpretation, enforcement, and administration of codes and ordinances.

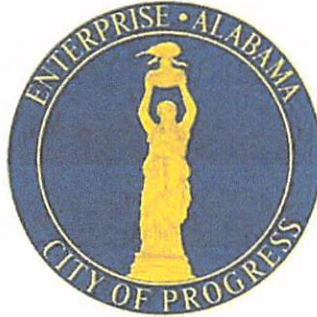
To create a better public understanding and appreciation of the proper administration of building and related codes and ordinances, and their importance to the safety, welfare, and prosperity of the municipality.

Employee Signature: [Signature]

Date: 1-17-23

Dept. Head Signature: [Signature]

Date: 1-17-23



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Justin Tolbert

TITLE OF EMPLOYEE: Building Inspector

DEPARTMENT: Engineering

ANTICIPATED TRAVEL DATES: May 1 – 5, 2023

LOCATION OF TRAVEL: Orange Beach, AL

SPECIFIC BUSINESS PURPOSE: 2023 Code Officials Assoc. of AL Education Conference
(i.e. seminar, attend conference, continuing education, etc.)

ESTIMATED COST: \$1,450.00

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.)

To promote maximum safety for life, health, and property at minimum cost through education and training of code enforcement officials.

To assemble with other government officials concerned with codes and ordinances to exchange ideas and discuss mutual concerns.

To assist Alabama municipalities with the organization and maintenance of adequate code enforcement departments, codes, and ordinances. Includes courses of instruction to promote proper interpretation, enforcement, and administration of codes and ordinances.

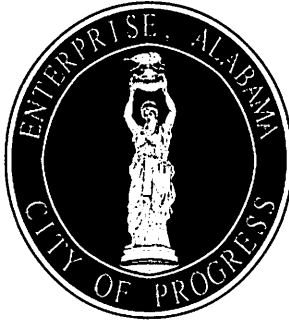
To create a better public understanding and appreciation of the proper administration of building and related codes and ordinances, and their importance to the safety, welfare, and prosperity of the municipality.

Employee Signature: 

Date: 1-17-23

Dept. Head Signature: 

Date: 1-17-23



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Michael Moore

TITLE OF EMPLOYEE: Chief

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: February 12 - February 16, 2023

LOCATION OF TRAVEL: Montgomery, Al

SPECIFIC BUSINESS PURPOSE: Chief Conference (Executive Hours)
(i.e. seminar, attend conference, continuing education, etc.)

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

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

Chief will be attending the annual winter Chief Conference. The cost of the conference is free. The Per Diem Rate will be \$40.00. Hotel accommodations will be at the Renaissance Montgomery Hotel & Spa at the Convention Center, 201 Tallapoosa Street Montgomery, Al 36104 and is \$459.80

Course Cost: \$ Free
Per Diem: \$ 200.00
Hotel Cost \$ 459.80
Total: \$ 659.80

Employee Signature: 

Date: 1/31/2023

Dept. Head Signature: _____

Date: _____



CITY OF ENTERPRISE

TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Jason Childers and Evan Sweeney

TITLE OF EMPLOYEE: Corporal and Patrol Officer

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: March 26, 2023 - April 7, 2023

LOCATION OF TRAVEL: Jacksonville, FL

SPECIFIC BUSINESS PURPOSE: Training class (CEU)

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

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

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

Cpl Childers and Officer Sweeney will be attending the Advanced Traffic Crash Investigation course. Sending these Officers will enhance the Enterprise Police Department ability to more thoroughly investigate fatal traffic crash scenes. This Topics covered in the course will are: Speed estimates from kinetic energy, skidmarks, scuffmarks and airborne situations, Vehicle dynamics and motion, Time, distance, and motion equations, Conservation of momentum equations, Center of mass calculation, Vehicle lamp examination, Tire damage evaluation, Vector sum analysis. The course cost is \$1095.00 per student. The Per Diem Rate will be \$50.00 a day per student. Hotel accommodations are approximately \$119.00 a night and will be at the Holiday Inn and Suites, 10573 Brighton Blvd Jacksonville, FL 32246.

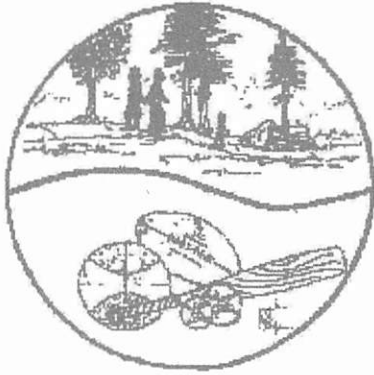
Course Cost: \$ 2,190.00 (Two Officers)
Per Diem: \$ 1,300.00 (Two Officers)
Hotel Cost \$ 1,547.00 (Approximate cost for two weeks)
Total: \$ 5,037.00

Employee Signature: _____

Date: 1/20/2023

Dept. Head Signature: M. D. Sweeney

Date: Jan 21 2023



City of Enterprise

Parks and Recreation Department

Billy Powell, Director

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

MEMO

TO: City Council and Mayor Cooper
FROM: Billy Powell, Director
DATE: February 7, 2023
SUBJECT: Dispose of Equipment

I am requesting permission to discard the following Equipment and Supplies.

Thank you for your consideration and approval of this request.

For Gov Deals:

31, Overhead light fixtures (removed from Moose Hope Gym)

Beverly Sweeney

From: Carol Lane <clane@enterpriseal.gov>
Sent: Thursday, January 12, 2023 5:09 AM
To: 'Kerry Johnson'; Michael Moore; Beverly Sweeney
Cc: Brandy Gordy
Subject: Extra Mile Awards

Kerry: Please have Cynthia Adams at the February 7th Council meeting for the above. Chief Moore: Please have Tangi Hill at this Council meeting as well for same. Beverly: Once I have the statement prepared, I will forward it to you.

Thank you,
Carol

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

RESOLUTION 02-07-23
PARTIALLY VACATING A PORTION OF ROAD BED/CITY STREET
OF EAST BRUNSON STREET

WHEREAS, the City Council of the City of Enterprise, Alabama proposes to vacate a portion of a public street known as East Brunson Street;

WHEREAS, the City Council caused the publication of a Notice of Public Hearing on Partial Vacation of East Brunson Street, which said hearing was set for February 7, 2023, at the regularly scheduled meeting of the Council on said date, with said publication being published once a week for four consecutive weeks in a newspaper of general circulation in the Enterprise Division of Coffee County, Alabama;

WHEREAS, the City Council further caused the posting of said Notice referenced above on bulletin boards at the Coffee County Courthouse, Enterprise, Alabama as required by law and further caused the service of said Notice to be served by U.S. Mail at least 30 days prior to the hearing on February 7, 2023, to all abutting owners and to any entity known to have facilities or equipment such as utility lines, both aerial or buried, within the public right of way of the portion of said Street which is proposed to be vacated; and,

WHEREAS, the City Council, after having conducted said hearing and considering all relevant matters, including objections to said partial vacation, if any there were, finds it in the public interest to so vacate the portion of East Brunson Street as described below and does elect to partially vacate said street as so described;

NOW THEREFORE, let it be resolved, as follows:

1. The City Council of the City of Enterprise does hereby vacate the portion of East Brunson Street described as follows: That portion of the street and right of way (approximately 50 feet in width) known as East Brunson Street from the intersection of East Brunson Street and Hollis Street to the eastern boundary line of the real property owned currently by Walter H. Hermsmeier and Sarah R. Hermsmeier located at 307 East Brunson Street, Enterprise, Alabama 36330. See map attached hereto as Exhibit "A," incorporated herein by reference.
2. The names of the owner or owners of the abutting lots or parcels of land related to said partial vacation, and also the owner or owners of such other lots or parcels of land, if any, which will be cut off from access thereby over some other reasonable and convenient way, are as follows: Walter H. Hermsmeier and Sarah R. Hermsmeier, Wilma J. Berry and Joseph E. Berry, Harold Nelson and Carolyn Nelson, Joseph Murphy, QHG of Enterprise, Inc., First Baptist Church of Enterprise, Joseph P. Russell, E L Gibson Foundation, Ross R. Cotter, Jr., Cotter Enterprises, LLC, WH Companies LLC.
3. The Council finds it is in the public interest that said portion of East Brunson Street described in paragraph one above be vacated.
4. The Council finds that the said partial vacation does not deprive other property owners of any right they may have to convenient and reasonable means of ingress and egress to and from their property.
5. Entities with utility lines, equipment or facilities in place shall have the right to continue to maintain, extend and enlarge their lines, equipment, and facilities to the same extent as if the vacation had not occurred, however, it is the understanding of the Council that said entities are cooperating with the City concerning re-location of some utilities if necessary.
6. The Mayor and/or City Clerk shall cause this Resolution to be filed with the Office of the Judge of Probate, Enterprise, Coffee County, Alabama and/or said probate court thereof, and this Resolution shall be published once in a newspaper in the Enterprise Division of Coffee County no later than 14 days after its adoption.

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

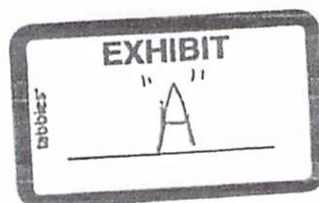
Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk



Vacated Portion of
East Brunson Street



Alabama Community Newspapers
Advertising Affidavit

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

Account Number

2149114

Date

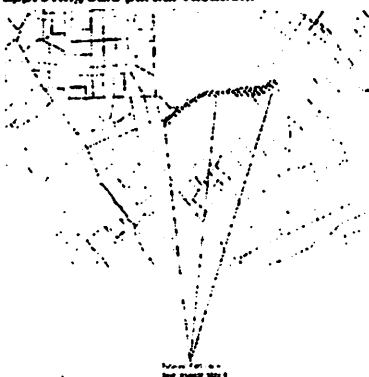
January 22, 2023

CITY OF ENTERPRISE
PO BOX 311000
ENTERPRISE, AL 36330

Date	Category	Description	Ad Size	Total Cost
01/22/2023	_Legal Notices	L514/East Brunson Street Partial Vacation	1 x 44 L	313.00

**L514 NOTICE OF PUBLIC HEARING
ON PARTIAL VACATION OF
EAST BRUNSON STREET**

At its regularly scheduled meeting on February 7, 2023, at 6:00 p.m., at City Hall, City Council Chambers, 501 S. Main Street, Enterprise, Alabama 36330, the City Council of the City of Enterprise, Alabama will hold a public hearing on the partial vacation of East Brunson Street, proposing to vacate said street and right of way (approximately 50' in width) from the intersection of East Brunson Street and Hollis Street to the eastern boundary line of the real property owned currently by Walter H. Hermismeier and Sarah R. Hermismeier located at 307 East Brunson Street, Enterprise, Alabama 36330. See map attached hereto as Exhibit "A" incorporated herein by reference. Any citizen alleging to be affected by the proposed vacation may submit a written objection to the City Council at the address stated above or may request an opportunity to be heard at the said public hearing. Immediately after said public hearing, the City Council will take up, consider, and vote upon a proposed resolution approving said partial vacation.



Affidavit of Publication of Legal Notice

State of Alabama

Coffee County

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

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

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

The Newspaper published the attached legal notice in the issues of:
01/01, 01/08, 01/15, 01/22/2023

Newspaper reference: 0001272673

The sum charged for publications was \$313.00.

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

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

Alice Trawick

AFFIANT

Sworn and subscribed this 23 of January, 2023

Shirley A. Wilson
Notary Public

State of Alabama

OFFICIAL SEAL
SHIRLEY A. DOYON

Notary Public
Alabama State at Large

My Commission Expires Dec. 11, 2023

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

RESOLUTION 02-07-23-A
PARTIALLY VACATING A PORTION OF ROAD BED/CITY STREET
OF HOLLIS STREET

WHEREAS, the City Council of the City of Enterprise, Alabama proposes to vacate a portion of a public street known as Hollis Street;

WHEREAS, the City Council caused the publication of a Notice of Public Hearing on Partial Vacation of Hollis Street, which said hearing was set for February 7, 2023, at the regularly scheduled meeting of the Council on said date, with said publication being published once a week for four consecutive weeks in a newspaper of general circulation in the Enterprise Division of Coffee County, Alabama;

WHEREAS, the City Council further caused the posting of said Notice referenced above on bulletin boards at the Coffee County Courthouse, Enterprise, Alabama as required by law and further caused the service of said Notice to be served by U.S. Mail at least 30 days prior to the hearing on February 7, 2023, to all abutting owners and to any entity known to have facilities or equipment such as utility lines, both aerial or buried, within the public right of way of the portion of said Street which is proposed to be vacated.

WHEREAS, the City Council, after having conducted said hearing and considering all relevant matters, including objections to said partial vacation, if any there were, finds it in the public interest to so vacate the portion of Hollis Street as described below and does elect to partially vacate said street as so described;

NOW THEREFORE, let it be resolved, as follows:

1. The City Council of the City of Enterprise does hereby vacate the portion of Hollis Street described as follows: That portion of the street and right of way (approximately 40'-50' in width) from the westerly boundary line of the real property currently owned by Enterprise Rescue, Inc. at 519 East Lee Street, Enterprise, Alabama 36330, to the City of Enterprise's real property behind the Moose Hope Gymnasium. See map attached hereto as Exhibit "A" incorporated by reference.
2. The names of the owner or owners of the abutting lots or parcels of land related to said partial vacation, and also the owner or owners of such other lots or parcels of land, if any, which will be cut off from access thereby over some other reasonable and convenient way, is/are as follows: Enterprise Rescue, Inc.
3. The Council finds it is in the public interest that said portion of Hollis Street described in paragraph one above be vacated.
4. The Council finds that the said partial vacation does not deprive other property owners of any right they may have to convenient and reasonable means of ingress and egress to and from their property.
5. Entities with utility lines, equipment or facilities in place shall have the right to continue to maintain, extend and enlarge their lines, equipment, and facilities to the same extent as if the vacation had not occurred, however, it is the understanding of the Council that said entities are cooperating with the City concerning re-location of some utilities if necessary.
6. The Mayor and/or City Clerk shall cause this Resolution to be filed with the Office of the Judge of Probate, Enterprise, Coffee County, Alabama and/or said probate court thereof, and this Resolution shall be published once in a newspaper in the Enterprise Division of Coffee County no later than 14 days after its adoption.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #2

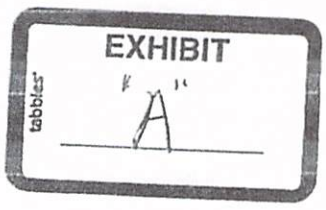
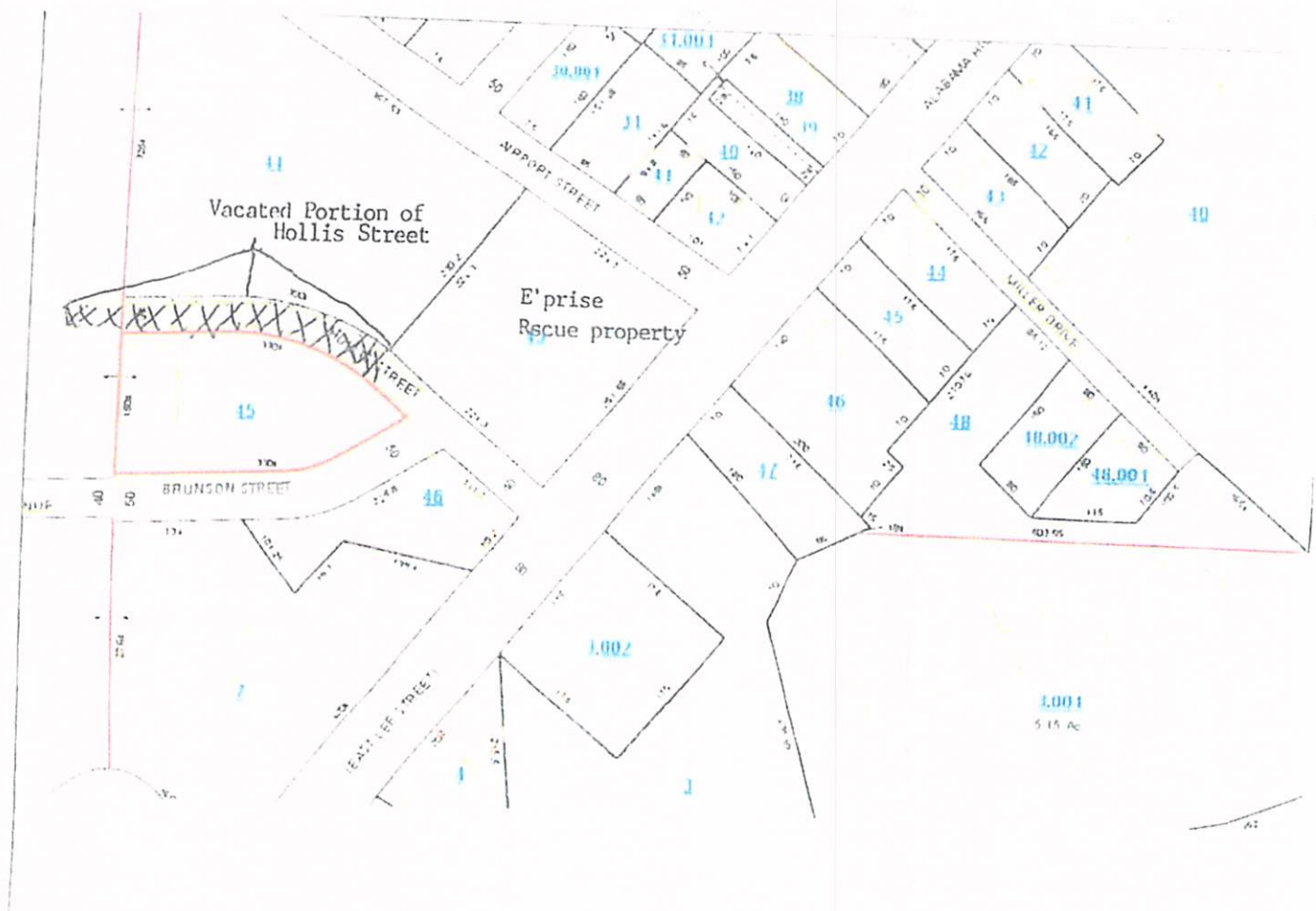
Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk



Alabama Community Newspapers
Advertising Affidavit

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

Account Number

2149114

Date

January 22, 2023

CITY OF ENTERPRISE
PO BOX 311000
ENTERPRISE, AL 36330

Date	Category	Description	Ad Size	Total Cost
01/22/2023	Legal Notices	L513/Hollis St. Partial Vacation Hearing	1 x 40 L	295.00

**L513 NOTICE OF PUBLIC HEARING
ON PARTIAL VACATION OF HOLLIS STREET**
At its regularly scheduled meeting on February 7, 2023, at 6:00 p.m., at City Hall, City Council Chambers, 501 S. Main Street, Enterprise, Alabama 36330, the City Council of the City of Enterprise, Alabama will hold a public hearing on the partial vacation of Hollis Street, proposing to vacate said street and right of way (approximately 40'-50' in width) from the westerly boundary line of the real property currently owned by Enterprise Rescue, Inc. at 519 East Lee Street, Enterprise, Alabama 36330, to the City of Enterprise's real property behind the Moose Hope Gymnasium. See map attached hereto as Exhibit "A" incorporated by reference. Any citizen alleging to be affected by the proposed vacation may submit a written objection to the City Council at the address stated above or may request an opportunity to be heard at the said public hearing. Immediately after said public hearing, the City Council will take up, consider, and vote upon a proposed resolution approving said partial vacation.

Affidavit of Publication of Legal Notice

State of Alabama

Coffee County

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

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

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

The Newspaper published the attached legal notice in the issues of:

01/01, 01/08, 01/15, 01/22/2023

Newspaper reference: 0001272670

The sum charged for publications was \$295.00.

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

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

Alice Trawick
AFFIANT

Sworn and subscribed this 23 of January, 2023

Sherryl A. Doyon
Notary Public

State of Alabama
SHERYLL A. DOYON

Notary Public
Alabama State at Large

My Commission Expires Dec. 11, 2023

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

RESOLUTION 02-07-23-B
PARTIALLY VACATING A PORTION OF ROAD BED/CITY STREET
OF SWENSON STREET

WHEREAS, the City Council of the City of Enterprise, Alabama proposes to vacate a portion of a public street known as Swenson Street;

WHEREAS, the City Council caused the publication of a Notice of Public Hearing on Partial Vacation of Swenson Street, which said hearing was set for February 7, 2023, at the regularly scheduled meeting of the Council on said date, with said publication being published once a week for four consecutive weeks in a newspaper of general circulation in the Enterprise Division of Coffee County, Alabama;

WHEREAS, the City Council further caused the posting of said Notice referenced above on bulletin boards at the Coffee County Courthouse, Enterprise, Alabama as required by law and further caused the service of said Notice to be served by U.S. Mail at least 30 days prior to the hearing on February 7, 2023, to all abutting owners and to any entity known to have facilities or equipment such as utility lines, both aerial or buried, within the public right of way of the portion of said Street which is proposed to be vacated.

WHEREAS, the City Council, after having conducted said hearing and considering all relevant matters, including objections to said partial vacation, if any there were, finds it in the public interest to so vacate the portion of Swenson Street as described below and does elect to partially vacate said street as so described;

NOW THEREFORE, let it be resolved, as follows:

1. The City Council of the City of Enterprise does hereby vacate the portion of Swenson Street described as follows: That portion of the street and right of way (approximately 50'-60' in width) from the intersection of East Lee Street and Swenson Street to the property currently owned by John L. Thomas at 210 Swenson Street, Enterprise, Alabama 36330. See map attached hereto as Exhibit "A" incorporated by reference.
2. The names of the owner or owners of the abutting lots or parcels of land related to said partial vacation, and also the owner or owners of such other lots or parcels of land, if any, which will be cut off from access thereby over some other reasonable and convenient way, are as follows: William Cutts a/k/a William R. Cutts and Liane H. Cutts, John L. Thomas, Christopher Eugene Perry and Kenneth Allen Hicks, Julio Guadalupe-Garcia and Aurelia Guadalupe-Vega, Ralph W. Sims and Annette Sims, Estate of James G. Walding, Brenda Walding, Brenda Walding, Keith E. Pugh and Teresah W. Pugh, J. Kenth Walding and TJ Walding, WH Companies LLC.
3. The Council finds it is in the public interest that said portion of Swenson Street described in paragraph one above be vacated.
4. The Council finds that the said partial vacation does not deprive other property owners of any right they may have to convenient and reasonable means of ingress and egress to and from their property.
5. Entities with utility lines, equipment or facilities in place shall have the right to continue to maintain, extend and enlarge their lines, equipment, and facilities to the same extent as if the vacation had not occurred, however, it is the understanding of the Council that said entities are cooperating with the City concerning re-location of some utilities if necessary.
6. The Mayor and/or City Clerk shall cause this Resolution to be filed with the Office of the Judge of Probate, Enterprise, Coffee County, Alabama and/or said probate court thereof, and this Resolution shall be published once in a newspaper in the Enterprise Division of Coffee County no later than 14 days after its adoption.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

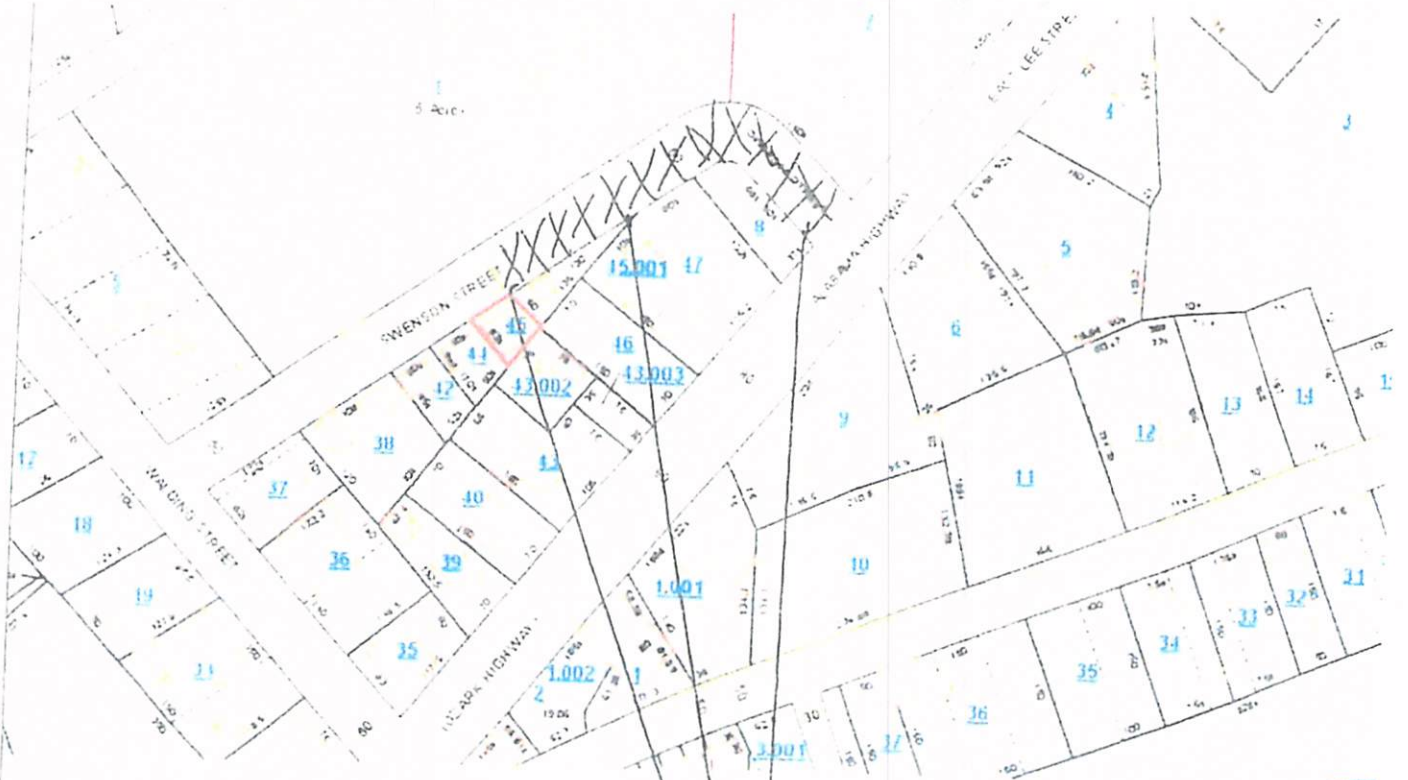
Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

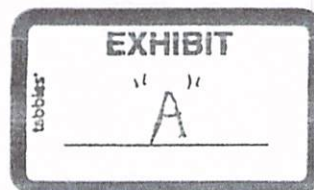
Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk



Vacated Portion of
Swenson Street



Alabama Community Newspapers
Advertising Affidavit

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

Account Number

2149114

Date

January 22, 2023

CITY OF ENTERPRISE
PO BOX 311000
ENTERPRISE, AL 36330

Date	Category	Description	Ad Size	Total Cost
01/22/2023	Legal Notices	L515/Swenson Street Partial Vacation Hear	1 x 39 L	277.00

**L515 NOTICE OF PUBLIC HEARING
ON PARTIAL VACATION OF SWENSON STREET**
At its regularly scheduled meeting on February 7, 2023, at 6:00 p.m., at City Hall, City Council Chambers, 501 S. Main Street, Enterprise, Alabama 36330, the City Council of the City of Enterprise, Alabama will hold a public hearing on the partial vacation of Swenson Street, proposing to vacate said street and right of way (approximately 50'-60' in width) from the intersection of East Lee Street and Swenson Street to the property currently owned by John L. Thomas at 210 Swenson Street, Enterprise, Alabama 36330. See map attached hereto as Exhibit "A" incorporated by reference. Any citizen alleging to be affected by the proposed vacation may submit a written objection to the City Council at the address stated above or may request an opportunity to be heard at the said public hearing. Immediately after said public hearing, the City Council will take up, consider, and vote upon a proposed resolution approving said partial vacation.

Affidavit of Publication of Legal Notice

State of Alabama

Coffee County

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

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

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

The Newspaper published the attached legal notice in the issues of:

01/01, 01/08, 01/15, 01/22/2023

Newspaper reference: 0001272674

The sum charged for publications was \$277.00.

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

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

Alice Trawick
AFFIANT

Sworn and subscribed this 23 of January, 2023

[Signature]
Notary Public
Alabama State at Large

State of Alabama

My Commission Expires Dec. 11, 2023

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

EWING-CONNER AND ASSOCIATES, INC.

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

January 31, 2023

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

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

Dear Mr. Mott:

I have analyzed and tabulated the bids received by the City of Enterprise in conjunction with the above referenced project and determined that the Bids were in order except for the Bid submitted by Lewis, Inc. who failed to provide a Bid Bond or Certified Check in the amount of 5% of the proposed Bid. Furthermore, the Bid was not signed by an individual, partner or officer of the Company; therefore, Lewis Inc.'s apparent low Bid was REJECTED for not fulfilling the requirements for Bid submission.

I recommend that the Contract be awarded at the City's February 07, 2023 Council meeting as follows:

HOPPER-MOORE, INC dba BMI
In the amount of \$ 29,980.00

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

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

Sincerely,

EWING-CONNER AND ASSOCIATES, INC.

David W. Ewing

David W. Ewing,
President

CERTIFIED BID TAB
PHASE IV - DEMOLITION & CLEARANCE - CDBG PROJECT #: LR-CE-PF-21-002
ENTERPRISE, ALABAMA
Bid Opening held on Tuesday, January 31, 2023 @ 11:00 AM

No.	<u>Demolition Address</u>	<u>Hooper-Moore,</u> <u>Inc. dba BMI</u>	<u>Harrison</u> <u>Earthmovers</u>	<u>Lewis, Inc.</u>	<u>McClain Contracting</u>
1.	311 South Main Street	<u>12,237.50</u>	*****	<u>10,202.00</u>	<u>17,500.00</u>
2.	304 Bell Street	<u>3,395.00</u>	*****	<u>3,975.00</u>	<u>5,500.00</u>
3.	130 Bell Street	<u>3,155.00</u>	*****	<u>2,652.00</u>	<u>7,000.00</u>
4.	102 McGee Street	<u>3,145.00</u>	*****	<u>3,906.00</u>	<u>6,000.00</u>
5.	522 Friendship Street	<u>4,627.50</u>	*****	<u>4,648.00</u>	<u>6,000.00</u>
6.	635 Glover avenue	<u>3,420.00</u>	*****	<u>3,510.00</u>	<u>6,000.00</u>
TOTAL BASE BID:		<u>\$ 29,980.00</u>	<u>NO BID SUBMITTED</u>	<u>\$ 28,893.00</u>	<u>\$ 48,000.00</u>

NOTE: The apparent low Bidder was Lewis, Inc. in the amount of \$ 28,893.00; however, Lewis Inc's. Bid **DID NOT** include a Bid Bond in the amount of 5% of the Bid or a Certified Check in the amount of 5% of the Bid. Furthermore, the Bid submitted **DID NOT** include a signature from an individual, partner or officer of the Company submitting the Bid. THEREFORE, Lewis, Inc's. Bid was **REJECTED** as per State Bid Law for having no Bid Bond or Certified Check accompanying the Bid and failure to sign the submitted Bid.

CERTIFIED TRUE AND CORRECT

David W. Ewing

Ewing-Conner & Associates, Inc.,
Program Administrator

Beverly Sweeney

From: Kim Hughes <khughes@enterpriseal.gov>
Sent: Tuesday, January 31, 2023 10:18 AM
To: Beverly Sweeney
Cc: Christopher Davis; Barry Mott
Subject: Please add to next Council agenda to Accept and Award Bid 2023-01 for the Fire Dept.
Attachments: Certified Bid Tab 2023-01.pdf

Please place the following request on the City Council agenda for the meeting to be held on February 7, 2023.

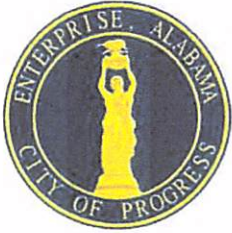
On behalf of Chief Davis, Barry Mott is requesting Council action to accept and award the bid to the lowest responsive bidder, Southern Door Company, in the amount of \$18,000.00 for the following:

All labor, materials and equipment required for the complete removal and installation of nine (9) sectional 12' x 12' DBCI 2000 Series Roll Up Steel Doors. Bid shall include moving the header up 2 feet, adding new J-Trim around the openings, as well as tracks, hardware, and chain hoists. Prices quoted shall include the price for white colored doors as well as availability and prices for other colors. City has final choice on color.

Bids were received and opened January 31, 2023 at 10:00am. This recommendation is based upon the lowest responsive bid received. Attached is the bid tabulation for this bid.

Thank you.

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



City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

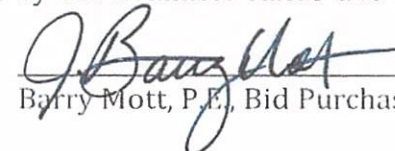
Bid Tabulation

2023-01 FIRE DEPARTMENT BAY DOORS

January 31, 2023 @ 10:00am

Bidder	Description	Price Per Door	TOTAL (Price for 9)	Bid Bond Included?
Southern Door Co.	12' x 12' DBCI 2000 Series Roll Up Steel Door, move header up 2 feet with new J-Trim around the opening, tracks, hardware, and chain hoists, white in color.	\$2,000.00	\$18,000.00	YES
	Additional Price for color other than white.	\$0.00	\$0.00	
Bidder	Description	Price Per Door	TOTAL (Price for 9)	Bid Bond Included?
All Access Overhead Door, LLC	12' x 12' DBCI 2000 Series Roll Up Steel Door, move header up 2 feet with new J-Trim around the opening, tracks, hardware, and chain hoists, white in color.	\$2,420.00	\$21,780.00	YES
	Additional Price for color other than white.	\$0.00	\$0.00	
Bidder	Description	Price Per Door	TOTAL (Price for 9)	Bid Bond Included?
BCS, LLC	12' x 12' DBCI 2000 Series Roll Up Steel Door, move header up 2 feet with new J-Trim around the opening, tracks, hardware, and chain hoists, white in color.	\$4,422.00	\$39,798.00	YES
	Additional Price for color other than white.	\$0.00	\$0.00	

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


Barry Mott, P.E., Bid Purchasing Agent

RESOLUTION 02-07-23-C

**PROVIDING FOR THE ADOPTION OF INTERNATIONAL
AND NATIONAL CODES BY REFERENCE FOR THE CITY OF ENTERPRISE**

WHEREAS: Under the provisions of Section 11-45-8 Code of Alabama, express authority is given to cities and towns in Alabama to adopt certain standard codes published in pamphlet or code form by reference, without publishing or setting out the full text of the code in the adopting ordinance.

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

That at 6:00 p.m., Tuesday, March 7, 2023, a public hearing shall be held in the Council Chamber at City Hall, Enterprise, Alabama, to determine whether or not the Governing Body of the City of Enterprise shall pass an ordinance adopting by reference thereto, without setting the same out at length in the ordinance, rules and regulations for the following:

1. International Building Code, 2021 Edition (with appendices)
2. International Residential Code, 2021 Edition (with appendices)
3. National Electrical Code, 2020 Edition (with appendices)
4. International Fire Code, 2021 Edition (with appendices)
5. International Fuel Gas Code, 2021 Edition (with appendices)
6. International Existing Building Code, 2021 Edition (with appendices)
7. International Swimming Pool and Spa Code, 2021 Edition (with appendices)
8. International Property Maintenance Code, 2021 Edition (with appendices)
9. International Plumbing Code, 2021 Edition (with appendices)
10. International Mechanical Code, 2021 Edition (with appendices)

Notice is hereby given that there shall be three copies of the codes filed in the Office of the City Clerk not less than 15 days prior to the public hearing for use and examination by the public. All persons interested are invited to attend and be heard on the subject codes.

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

Beverly Sweeney

From: Glenn Morgan <gmorgan@poly-inc.com>
Sent: Thursday, February 2, 2023 4:23 AM
To: 'Beverly Sweeney'; Jonathan Tullos
Cc: William (Bill) Cooper (bcooper@enterpriseal.gov)
Subject: Hwy 167 North Utility Relocation (SEWER)
Attachments: SupplementalAgreementNo3.pdf; RESOLUTION 10-07-21 (ALDOT Supplemental Agreement).docx

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

Beverly/Jonathan:

The engineering agreement for the above referenced project was executed between the City and Poly in 2013 and was based on the estimated construction budget at that time. The ALDOT format breaks the engineering into three (3) phases – Phase I Preliminary/Concept Design, Phase II Final Design and Phase III Construction Engineering. Although there have been significant changes in the project scope and a substantial difference in the construction contract versus the 2013 construction estimate, there have been no adjustments in the Engineering Agreement. We were able to complete Phases I and II under the amounts allocated in the original agreement, however, we are unable to complete the Phase III Engineering services within the allocated agreement amount. We have reviewed this situation with the ALDOT Utility Engineer, Charlotte Franklin, in Troy. Based on Mrs. Franklin's input, we are requesting Council review and approval of Supplemental Agreement No. 3 to the City's agreement with the State for additional Phase III Engineering services in the total amount of \$67,578.15. The City's portion of this amount will be limited to 13.11% or \$8,859.50.

The reason for the requested increase is due to several things. First, the length of time required by the contractor for completion of the project has added additional field and office time/cost. In addition, personnel cost have increased substantially since 2013. Also, we spent a substantial amount of time working out conflicts between the alignment of the relocated sewer and the location of Alabama Power Company's main transmission poles. Based on discussions with the contractor and the current field status, the project may not be completed until the end of March 2023 and we have also factored this anticipated additional time into our request.

If you have any questions, please let me know.

C. Glenn Morgan, PE
Poly, Inc.
Cell Ph. 334.726.9095

RESOLUTION 02-07-23-D

**RESOLUTION APPROVING A SUPPLEMENTAL AGREEMENT NO. 3 FOR
UTILITY RELOCATION COST WITH THE STATE OF ALABAMA
FOR THE RELOCATION OF UTILITY FACILITIES
ALDOT PROJECT NO. STPAA-A115(900)**

BE IT RESOLVED, by the City of Enterprise, Alabama as follows:

1. That the City of Enterprise enters into a Supplemental Agreement No. 3 with the State of Alabama, acting by and through the Alabama Department of Transportation as follows:
2. WHEREAS, the parties did enter into an Agreement effective the 19th day of March, 2020 for the relocation of a specific portion of the UTILITY'S facilities in conflict with the construction of the STATE'S Project No. STPAA-A115(900); and
3. WHEREAS, certain conditions encountered necessary to the construction of the project have caused an increase in the original estimated cost of relocation, the parties desire to enter into a Supplemental Agreement No. 3 to cover a total increase in estimated cost in the amount of \$67,578.15 for Phase III Construction Engineering.
4. That the agreement be executed in the name of the City of Enterprise, by its Mayor, for and on its behalf;
5. That the agreement be attested by the City Clerk and the seal of the City of Enterprise be affixed hereto.

BE IT FURTHER RESOLVED, that upon the completion of the execution of this agreement by all parties, that a copy of such agreement be kept of record by the City Clerk.

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

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya 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

SUPPLEMENTAL AGREEMENT FOR UTILITY RELOCATION COST

THIS SUPPLEMENTAL AGREEMENT is entered into by and between the State of Alabama Department of Transportation acting by and through its Transportation Director, hereinafter referred to as the STATE, and City of Enterprise, Alabama _____, hereinafter referred to as the UTILITY.

WITNESSETH:

WHEREAS, the parties did enter into an Agreement effective the _____ 19th day of March _____, 2020 for the relocation of a specific portion of the UTILITY'S facilities in conflict with the construction of the STATE'S Project No. STPAA-A115(900) _____ in Coffee _____ County, Alabama; and

WHEREAS, certain conditions encountered necessary to the construction of the project have caused an increase in the original estimated cost of relocation, the parties desire to enter into this Supplemental Agreement to cover an increase in estimated cost in the amount of \$ 67,578.15 as described in detail in Supplemental Estimate No. 3 _____ transmitted herewith and made a part hereof by reference;

NOW, THEREFORE, the parties do hereby agree that the original Agreement be and the same is hereby amended by this Supplemental Agreement consisting of the above mentioned items and prices, and they do agree that the estimated cost contained in the original Agreement be increased in the amount of the increased estimated cost above set forth, and that this Supplemental Agreement be and is hereby made a part of the original Agreement to be performed under the terms and conditions thereof, and that said original Agreement is in full force and effect except insofar as it might be modified by this Supplemental Agreement.

The paragraphs set forth below are applicable to this Agreement only if Federal appropriated funds are available or will be available in the project by which the relocation required by this Agreement is necessitated.

In the event any Federal Funds are utilized for this work the following certification is made:

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

1. Exhibit N is attached hereto and made a part hereof.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers, officials and persons thereunto duly authorized, and the agreement is deemed to be dated and to be effective on the date hereinafter stated as the date of its approval by the Governor of Alabama.

RECOMMENDED FOR APPROVAL:

WITNESS:

BY: _____
Region Engineer

City of Enterprise, Alabama

(Legal Name of Utility)

BY: _____
Philip A. Shamburger
Right of Way Bureau Chief

BY: _____
(Signature)

(Signature and Title)
William E. Cooper, Sr.

(Typed Name)

THIS AGREEMENT HAS BEEN LEGALLY
REVIEWED AND APPROVED AS TO FORM
AND CONTENT.

Mayor

(Typed Title)
501 South Main Street Enterprise, Alabama 36330

(Address)
(334) 347-1211

(Telephone)

BY: _____
William F. Patty
Chief Counsel,
Alabama Department of
Transportation

STATE OF ALABAMA DEPARTMENT OF
TRANSPORTATION ACTING BY AND THROUGH
ITS TRANSPORTATION DIRECTOR

John R. Cooper
Transportation Director

The within and foregoing Agreement is hereby approved on this ____ day of _____, 20__.

Kay Ivey
GOVERNOR
STATE OF ALABAMA

EXHIBIT N

FUNDS SHALL NOT BE CONSTITUTED AS A DEBT

It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this AGREEMENT shall contravene any statute or Constitutional provision of amendment, either now in effect or which may, during the course of this AGREEMENT, be enacted, then the conflicting provision in the AGREEMENT shall be deemed null and void.

When considering settlement of controversies arising from or related to the work covered by this AGREEMENT, the parties may agree to use appropriate forms of non-binding alternative dispute resolution.

TERMINATION DUE TO INSUFFICIENT FUNDS

- a. If the agreement term is to exceed more than one fiscal year, then said agreement is subject to termination in the event that funds should not be appropriated for the continued payment of the agreement in subsequent fiscal years.
- b. In the event of proration of the fund from which payment under this AGREEMENT is to be made, agreement will be subject to termination.

NO GOVERNMENT OBLIGATION TO THIRD PARTY CONTRACTORS

The STATE and CONSULTANT acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations of or liabilities to the STATE, CONSULTANT, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

The CONSULTANT agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided to FHWA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

Attachment No. 1
SUPPLEMENTAL ESTIMATE NO. 3

SUMMARY

Hwy 167 Utility Relocation (Sewer)
Project No. STPAA-A115(900)

Description	SAHD No. 6 Supplemental Agreement for Utility Relocation Cost	
State Reimbursable Percentage	86.89%	
Utility's Reimbursable Percentage	13.11%	
Additional Phase III Construction Engineering	\$	67,578.15
State's Pro Rata Share of Cost	\$	58,718.65
Utility's Pro Rata Share of Cost	\$	8,859.50
SAHD No. 6 Supplemental Agreement No. 3 Total Cost Increase	\$	67,578.15

Attachment No. 2
SUPPLEMENTAL ESTIMATE NO. 3
ADDITIONAL PHASE III ENGINEERING
Hwy 167 Utility Relocation (Sewer)
Project No. STPAA-A115(900)

Phase III Engineering Period	Estimate No.	Total	
Amount Over as of 10/11/22	09PS	\$	13,803.46
Invoice 10/12/22-11/4/22	10PS	\$	12,613.07
Invoice 11/5/22-11/30/22	11PS	\$	7,372.22
Draft Invoice 12/1/22-1/6/23	12PS Draft	\$	6,263.44
Estimated Time Remaining 01/07/23 - 03/31/23 (See ATTACHMENT NO. 3)		\$	27,525.96
Total Additional Phase III Engineering		\$	67,578.15

Attachment No. 3
SUPPLEMENTAL ESTIMATE NO. 3
ESTIMATED PHASE III ENGINEERING TIME REMAINING
(Est. Period of Service: 01/07/23 - 03/31/23)

Hwy 167 Utility Relocation (Sewer)

Project No. STPAA-A115 (900)

CLASSIFICATION	REGULAR RATE	REGULAR HOURS	OVERTIME RATE	OVERTIME HOURS	TOTAL
Engineer	\$69.39	8.00	\$104.09	0.00	\$555.12
Assistant Engineer	\$31.16	30.00	\$46.74	0.00	\$934.80
Engineer Technician	\$36.30	0.00	\$54.45	0.00	\$0.00
Draftsman	\$25.74	8.00	\$38.61	0.00	\$205.92
Inspector II	\$24.46	237.00	\$36.69	17.19	\$6,427.83
Survey Party Chief	\$23.49	4.00	\$35.24	0.00	\$93.96
Rodman II	\$17.28	4.00	\$25.92	0.00	\$69.12
Typist II	\$26.00	0.00	\$39.00	0.00	\$0.00
Typist	\$23.53	4.00	\$35.30	0.00	\$94.12

TOTAL LABOR **\$8,380.87**

OVERHEAD FACTOR (1.9858) **\$16,642.73**

TRANSPORTATION MILES 0 **0.55 /MILE** **\$0.00**

SUBTOTAL **\$25,023.60**

FIXED FEE FOR PROFIT (10%) **\$2,502.36**

GRAND TOTAL **\$27,525.96**



Kay Ivey
Governor

ALABAMA
DEPARTMENT OF TRANSPORTATION
1409 COLISEUM BOULEVARD
MONTGOMERY, ALABAMA 36110
PHONE (334) 242-6272 FAX (334) 242-6378



John R. Cooper
Transportation Director

March 11, 2021

MEMORANDUM

TO: Region Engineers
Area Operation Engineers
Area Maintenance Engineers

ATTN: Area Traffic Engineers

FROM: Stacey N. Glass, P.E. *Stacey N. Glass* kw
State Maintenance Engineer

RE: Signal/Roadway Lighting Agreement Revision Implementation Date

The ALDOT "Agreement for the Installation and/or Operation and/or Maintenance of Traffic Control Signals and/or Roadway Lighting" document has been revised and has an implementation date of March 11, 2021. The latest version of this document can be found on the Maintenance Bureau website. A copy of the revised document has also been attached to this memo for your review. Below is the update/revision to this document:

- **Section 8a** – Was updated to remove "or (B) Equipment Upgrade" from the first sentence. Moving forward a warrant analysis will not be required to be attached to the maintenance agreement unless it is "(A) New Installation with Traffic Control Signal".

Please pass this information along to those in your Region/Area/District that execute this document.

Thank you.

SNG/KCN/aoH

Attachment(s): "Agreement for the Installation and/or Operation and/or Maintenance of Traffic Control Signals and/or Roadway Lighting"
(Revision Date 03/11/2021)

For Official Use Only: ALDOT Agreement Number: _____

Region Tracking Number: N/A Project Number: N/A

Region: SER - TROY County: COFFEE, DALE

**STATE OF ALABAMA acting by and through the
ALABAMA DEPARTMENT OF TRANSPORTATION: AGREEMENT for the
INSTALLATION and/or OPERATION and/or MAINTENANCE OF TRAFFIC CONTROL SIGNALS and/or
ROADWAY LIGHTING**

This Agreement, in accordance with resolution number N/A dated (or minutes dated) N/A attached hereto and made part of this Agreement, is made and entered into by and between the Alabama Department of Transportation (herein referred to as STATE) and the CITY OF ENTERPRISE (herein referred to as MAINTAINING AGENCY) for the accomplishment of the following work as hereinafter indicated by the alphabetic letter of "X" marked in the check-boxes below, to wit:

	(A) New Installation	(B) Equipment Upgrade	(C) Complete Removal	(D) Operation	(E) Maintenance
Traffic Control Signal:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Intersection Flashing Signal/Beacon:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Roadway Lighting:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Other: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The accomplishment of the work indicated by the alphabetic letter of "X" marked in the check-box(es) above and hereinafter signified by the use of the corresponding alphabetic letter A, B, C, D, and/or E as applicable, will be at the following location(s): *{Example: AL-3/US-31 @ Main Street [A, D, & E] denotes the installation, operation, and maintenance of the equipment installed}* NOTE – if more space is needed, please use continuation sheets.

AL-12, AL-27, AL-51, AL-84, AL-92, AL-134, AL-167, AL-192, and AL-248 (A, B, D, & E)

- For the purposes of this Agreement, "equipment and/or associated hardware" shall refer to the equipment and/or associated hardware used to install, upgrade, maintain, and/or operate traffic control signals, intersection flashing signals/beacons, roadway lighting, and/or other as specified in the chart above.
- In the event the work to be accomplished above is identified by (A) and/or (B), the ☐ STATE ☒ MAINTAINING AGENCY will furnish and the ☐ STATE ☒ MAINTAINING AGENCY will install the equipment and/or associated

hardware utilized in the accomplishment of the work. In the event the STATE contributes funds to the work and the MAINTAINING AGENCY will be credited or debited for under-runs or overruns respectively, the "Exhibit O" is attached to and made part of this Agreement.

3. The equipment and/or associated hardware shall be installed in accordance with the applicable portions of the:
 - A. Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD), current ALDOT approved edition.
 - B. State of Alabama Project Details and Special and Standard Highway Drawings, current year version.
 - C. National Electrical Code, current edition.
 - D. Alabama Department of Transportation (ALDOT) Standard Specifications for Highway Construction, current edition and applicable special provisions.
 - E. Code of Alabama, 1975 (as Amended) with specific reference to:
 - (1) §23-1-113, Municipal Connecting Link Roads – Stipulations and Conditions [specifically sub-paragraphs (6) and (7)].
 - (2) §32-5A-32, Traffic – Control signal legend.
 - (3) §32-5A-33, Pedestrian – Control signals.
 - (4) §32-5A-34, Flashing signals.
 - (5) §32-5A-35, Lane – Direction – Control signals.
4. The STATE shall determine the quantity of the equipment and/or associated hardware to be utilized in the accomplishment of the work identified by (A) and/or (B) above. In the event the MAINTAINING AGENCY furnishes the equipment and/or associated hardware to be utilized in the accomplishment of the work identified by (A) and/or (B) above, the MAINTAINING AGENCY shall ascertain that the type and quality of the equipment and/or associated hardware is in accordance with the STATE's Materials, Sources, and Devices with Special Acceptance Requirements (APL) as maintained by the STATE's Bureau of Materials and Tests.
5. It is the sole responsibility of the MAINTAINING AGENCY to locate and/or relocate any and all utilities in conflict with the installation, upgrade, and/or maintenance of equipment and associated hardware prior to commencing work to install, upgrade, and/or maintain equipment and associated hardware. The MAINTAINING AGENCY will locate and/or relocate such utilities in accordance with all applicable Federal and State laws, regulations, and procedures. Associated utility costs will be at the sole expense of the MAINTAINING AGENCY. In the event utilities are damaged during the installation, upgrade, and/or maintenance of equipment and associated hardware due to failure of the MAINTAINING AGENCY to relocate and/or relocate such utilities, the MAINTAINING AGENCY shall be responsible for providing the funding to pay for any and all associated costs to repair the utilities.
6. Title to any and all equipment and/or associated hardware furnished by the STATE shall remain in the STATE and the STATE is deemed to be the sole owner of such equipment and/or hardware.
7. The equipment and/or associated hardware shall be operated and maintained at the sole expense of the MAINTAINING AGENCY. The MAINTAINING AGENCY agrees to provide electrical energy on a continuing basis as required, beginning at the time of the initial electrical service connection during the construction of the system. The MAINTAINING AGENCY agrees further to maintain the equipment and/or associated hardware in a good state of repair at all times, as required in

accordance with the applicable documents: Manual on Uniform Traffic Control Devices for Streets and Highways and the Alabama Department of Transportation Standard Specifications for Highway Construction and applicable special provisions. Any traffic control signal equipment and/or associated hardware must also be maintained in accordance with any traffic signal operating plan of the STATE which is in effect at the applicable time of the maintenance. If a malfunction of the equipment and/or associated hardware should ever occur, the MAINTAINING AGENCY shall make or cause to be made any repairs immediately. If a malfunction presents a potential hazard to the motoring public and the MAINTAINING AGENCY is unable to repair the equipment and/or associated hardware in a timely manner as determined by the STATE, the MAINTAINING AGENCY agrees that the STATE reserves the right to and may repair the equipment and/or associated hardware, and invoice the MAINTAINING AGENCY for all costs incurred. The MAINTAINING AGENCY agrees to pay the STATE all such costs incurred by the STATE promptly upon receipt of the invoice from the STATE.

- 7a. In instances where ALDOT maintains a fiber-optic trunk line that is used in conjunction with a closed-loop signal system, the MAINTAINING AGENCY shall maintain the fiber-optic cable from the splice point in the trunk line out to the traffic control equipment.
- 8a. Installation requests made by the MAINTAINING AGENCY and identified on page one as "(A) New Installation" with "Traffic Control Signal" marked must follow the Traffic Signal Warrant and Justification procedure as identified in the Alabama Department of Transportation Traffic Signal Design Guide and Timing Manual, latest edition. For any warrant study/analysis which does not satisfy a traffic signal warrant or warrants, the MAINTAINING AGENCY agrees to accept any and all responsibility for any damage or injury that may be caused by or related to the installation, location, operation, sequencing, and/or maintenance of the equipment and/or associated hardware and shall defend, indemnify, and hold harmless the State of Alabama, the Alabama Department of Transportation, and its agents, servants, employees, in their official or individual capacities and/or facilities from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the installation, operation, and maintenance of the equipment and/or associated hardware, or any claim, damage, loss, or expense to the person or property caused. A copy of the warrant study/analysis shall be attached to and made part of this Agreement.
- 8b. Check one:

The ☒ CITY (Incorporated Municipality)

Subject to the limitations on damages applicable to municipal corporations under Alabama Code § 11-47-190(1975), the CITY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees from and against (1) claims, damages, losses, and expenses, including but not limited to attorney's fees arising out of, connected with, resulting from, or related to the work performed by the CITY, or its officers, employees, contracts, agents or assigns (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the CITY pursuant to the terms of this Agreement, or (3) any damage, loss, expense, bodily injury, or death, or injury or destruction or tangible property (other than the work itself), including loss of use therefrom, and including but not limited

to attorney's fees, caused by the willful, negligent, careless, or unskillful acts of the CITY, its agents, servants, representatives, or employees, or the misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation, or reimbursement by the CITY, its agents, servants, representatives, or employees, or anyone for whose acts the CITY may be liable.

The ☐ COUNTY (County Government or Agency)

The COUNTY shall be responsible at all times for all of the work performed under this agreement and, as provided in Alabama Code § 11-93-2(1975), the COUNTY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees.

For all claims not subject to Alabama Code § 11-93-2(1975), the COUNTY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees from and against any and all damages, claims, loss, liabilities, attorney's fees or expense whatsoever, or any amount paid in compromise thereof arising out of, connected with, or related to (1) work performed under this Agreement, (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the COUNTY pursuant to the terms of this Agreement, or (3) misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the COUNTY, its officers, officials, agents, servants, and employees.

The term "hold harmless" includes the obligation of the MAINTAINING AGENCY to pay damages on behalf of the State of Alabama, the Alabama Department of Transportation, and its agents, servants, and/or employees.

9. Complete removal of the equipment and/or associated hardware, hereinabove identified by (C), will be at the sole expense of the ☐ STATE ☐ MAINTAINING AGENCY.
10. The STATE reserves the right to demand the removal of the equipment and/or associated hardware should the STATE determine that the signal is no longer required or deem its condition or operation hazardous. Further, the STATE shall have the right to remove the equipment and/or associated hardware should the MAINTAINING AGENCY fail to do so upon demand by the STATE. The MAINTAINING AGENCY agrees to reimburse the STATE for its costs associated with the removal. Any equipment and/or associated hardware which is deemed by the STATE to be non-uniform or obsolete will be removed and disposed of by the MAINTAINING AGENCY. None of the non-uniform or obsolete equipment and/or associated hardware which has been removed shall be reused on the STATE highway system.
11. If future traffic conditions require changes and/or adjustments to said equipment and/or associated hardware (other than ordinary timing), the MAINTAINING AGENCY shall obtain the approval of the STATE before such changes are implemented and the STATE shall make a determination on whether a new Agreement is required to be submitted for the UPGRADING, OPERATION, and MAINTENANCE of the new equipment and/or associated hardware. All such changes shall be at the sole cost and expense of the MAINTAINING AGENCY.

12. At such time as a warrant study is conducted on an existing signalized intersection and the results differ from the previous warrant study conducted at that signalized intersection, a new Agreement for Installation and/or Operation and/or Maintenance of Traffic Control Signals and/or Roadway Lighting shall be executed with the MAINTAINING AGENCY.

13. In the event Federal funds are utilized in the accomplishment of the work hereinbefore described, "Exhibit M" is attached to and made a part of this Agreement.

14. **FUNDS SHALL NOT BE CONSTITUTED AS A DEBT**

It is agreed that the terms and commitments contained herein shall not be construed as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this Agreement shall contravene any statute or Constitutional Provision or Amendment, then the conflicting provision in this Agreement shall be deemed null and void.

For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation by and through the Attorney General's Office of Administrative Hearings or where appropriate, private mediators.

15. The type and number of signal & pedestrian heads per intersection or roadway lighting hardware are as follows: {Example: 5 – 3 sec, 12", red ball, yellow/green left arrow. OPTION: If plans are available to convey information below, just enter "SEE ATTACHED PLANS".} NOTE – If more space is needed, please use continuation sheets.

N/A

TYPE OF SIGNAL		CONTROLLER	
<input type="checkbox"/> Traffic Control	<input type="checkbox"/> Pedestrian Control	Make:	Model #:
<input type="checkbox"/> Flashing	<input type="checkbox"/> Lane Control	<input type="checkbox"/> Fixed Time	<input type="checkbox"/> Two Phase
<input type="checkbox"/> School Flasher	<input type="checkbox"/> Railroad Crossing	<input type="checkbox"/> Semi Actuated	<input type="checkbox"/> Four Phase
<input type="checkbox"/> Other: _____		<input type="checkbox"/> Full Actuated	<input type="checkbox"/> Eight Phase
_____		<input type="checkbox"/> Other: _____	

		SYSTEM <input type="checkbox"/> YES <input type="checkbox"/> NO	

16. In the event the work to be accomplished is identified by (A), (B), and/or (C) and [1] in part or wholly constitutes an interconnected, coordinated, fixed time relationship, signal control operation between two or more intersections (herein referred to as a SYSTEM and hereinabove indicated by the SYSTEM check-box for YES marked in the controller box above), [2] is located within the limits of a SYSTEM, or [3] is within close proximity as to adjoin a SYSTEM, the ☐ STATE ☐ MAINTAINING AGENCY shall substantiate the work identified by (A), (B), and/or (C) to be SYSTEM compatible.
17. By entering into this agreement, the MAINTAINING AGENCY is not an agent of the State, its officers, employees, agents or assigns. The MAINTAINING AGENCY is an independent entity from the State and nothing in this agreement creates an agency relationship between the parties.
18. By signing this contract, the contracting parties affirm, for the duration of this agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of this agreement and shall be responsible for all damages resulting there from.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNATURE PAGE TO FOLLOW.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by those officers, officials, and persons thereunto duly authorized, and the Agreement is deemed to be dated and to be effective on the date stated hereinafter as the date of the approval of the Region Engineer.

(Seal of MAINTAINING AGENCY)

Legal Name of MAINTAINING AGENCY

Attest: _____
(Seal or notary signature)

By: _____
Authorized Signature for MAINTAINING AGENCY

Agreement Recommended for approval:

By: _____
Area Traffic Engineer Signature

STATE OF ALABAMA acting by and through the ALABAMA DEPARTMENT OF TRANSPORTATION

The within and foregoing Agreement is hereby approved on this _____ day
of _____, 20____.

APPROVED:

RECORDED:

By: _____
Region Engineer Signature

By: _____
State Traffic Engineer Signature

Date: _____
(Added to Archive)

Beverly Sweeney

From: Kim Hughes <khughes@enterpriseal.gov>
Sent: Thursday, January 26, 2023 5:02 AM
To: Beverly Sweeney
Cc: Barry Mott; Billy Powell
Subject: Add request to purchase to Council Agenda - Musco Lighting
Attachments: Lighting Quote from Musco.pdf

Barry Mott is seeking Council approval to purchase the outdoor lighting system for the new Rec Center from Musco Sports Lighting, LLC at a cost of \$211,000.00. Quote is attached.

Thank you.

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

Enterprise Rec & Aquatic
Enterprise, AL
January 3, 2023

Sourcewell

Master Project: 199030, Contract Number: 071619-MSL, Expiration: 08/27/2023

Category: Sports lighting with related supplies and services

All purchase orders should note the following:
Sourcewell purchase – contract number: 071619-MSL

Quotation Price – Materials Only Delivered to Job Site

Swimming Pool & Parking Lot -\$ 211,000

*Sales tax, bonding, labor, and unloading of the equipment are not included.
Pricing furnished is effective for 60 days unless otherwise noted and is considered confidential.*

Choose an item. **with Total Light Control – TLC for LED™ technology**

Guaranteed Lighting Performance

- Guaranteed light levels of 5 footcandles on the parking lot
- Guaranteed light levels of 30 footcandles on the swimming pool
- Guaranteed light levels of 27 footcandles on the pool deck

System Description

- Pre-cast concrete bases with integrated lightning grounding
- Galvanized steel poles
- Factory wired and tested remote electrical component enclosures
- Pole length, factory assembled wire harnesses
- Factory wired poletop luminaire assemblies
- Factory aimed and assembled luminaires
- UL Listed assemblies

Environmental Light Control

- Reduction of spill light and glare by 50% or more

Control Systems and Services

- Control-Link® control and monitoring system to provide remote on/off and dimming (high/medium/low) control and performance monitoring with 24/7 customer support

Operation and Warranty Services

- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years
- Support from Musco's Lighting Services Team – over 170 Team members dedicated to operating and maintaining your lighting system – plus a network of 1800+ contractors



Payment Terms

Musco's Credit Department will provide payment terms.

Email or fax a copy of the Purchase Order to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC
Attn: Amanda Hudnut
Fax: 800-374-6402
Email: musco.contracts@musco.com

**All purchase orders should note the following:
Sourcewell purchase – contract number: 071619-MSL**

Delivery Timing

8 - 12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole locations.

Due to the built-in custom light control per luminaire, pole locations need to be confirmed prior to production. Changes to pole locations after the product is sent to production could result in additional charges.

Notes

Quote is based on:

- Shipment of entire project together to one location.
- 480 Volt, 3 Phase electrical system requirement.
- Structural code and wind speed = 2015 IBC, 115 mi/h, Exposure C, Importance Factor II.
- Owner is responsible for getting electrical power to the site, coordination with the utility, and any power company fees.
- Standard soil conditions – rock, bottomless, wet or unsuitable soil may require additional engineering, special installation methods and additional cost.
- Confirmation of pole locations prior to production.

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

Gaines Todd
Sales Representative
Musco Sports Lighting, LLC
Phone: 334-313-2176
E-mail: gaines.todd@musco.com



Beverly Sweeney

From: Glenn Morgan <gmorgan@poly-inc.com>
Sent: Thursday, February 2, 2023 5:12 AM
To: 'Beverly Sweeney'; Jonathan Tullos
Cc: William (Bill) Cooper (bcooper@enterpriseal.gov); bmott@enterpriseal.gov; Chris Matheny; Dana Hughes
Subject: Enterprise Multipurpose Recreational Complex - Phase I (Peavy Park)
Attachments: 218840 Peavy Park Soccer and Volleyball. SW Quote. MO. 121422.pdf

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

Beverly/Jonathan:

As you know, the lighting systems under the above project was bid and is being contracted through Beasley Construction Services for labor and installation only. The primary lighting material was setup to be purchased directly by the City from MUSCO through Sourcewell similar to the new Recreation Center.

Attached is a quotation received from MUSCO for the required lighting material. The systems covered by this material include all three (3) multipurpose fields, the sand volleyball courts, the parking lot and walkway lighting.

We are requesting Council review and approval. In order for the material to be secured, MUSCO has requested a PO from the City.

C. Glenn Morgan, PE
Poly, Inc.
Cell Ph. 334.726.9095

Peavy Park
Enterprise, AL
December 14, 2022

Sourcewell

Master Project: 199030, Contract Number: 071619-MSL, Expiration: 08/27/2023

Category: Sports lighting with related supplies and services

All purchase orders should note the following:
Sourcewell purchase – contract number: 071619-MSL

Quotation Price – Materials Only Delivered to Job Site**Soccer, Volleyball, Parking, Walkways -\$ 450,000****Soccer-(3) 300x165****Volleyball-200x84**

*Sales tax, bonding, labor, and unloading of the equipment are not included.
Pricing furnished is effective for 60 days unless otherwise noted and is considered confidential.*

Light-Structure System™ with Total Light Control – TLC for LED™ technology**Guaranteed Lighting Performance**

- Guaranteed light levels of 30 footcandles on soccer & sand volleyball

System Description

- Pre-cast concrete bases with integrated lightning grounding
- Galvanized steel poles
- Factory wired and tested remote electrical component enclosures
- Pole length, factory assembled wire harnesses
- Factory wired poletop luminaire assemblies
- Factory aimed and assembled luminaires
- UL Listed assemblies
- UL Listed assemblies

Environmental Light Control

- Reduction of spill light and glare by 50% or more

Control Systems and Services

- Control-Link® control and monitoring system to provide remote on/off and dimming (high/medium/low) control and performance monitoring with 24/7 customer support

Operation and Warranty Services

- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years
- Support from Musco's Lighting Services Team – over 170 Team members dedicated to operating and maintaining your lighting system – plus a network of 1800+ contractors
- 10-year materials and onsite labor warranty (Cree)



Supplemental Lighting

- OSQ area luminaires
- 25' square steel pole with base plate
- ARE-EDG area round luminaires
- 15' round steel pole with base plate

Payment Terms

Musco's Credit Department will provide payment terms.

Email or fax a copy of the Purchase Order to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC
Attn: Amanda Hudnut
Fax: 800-374-6402
Email: musco.contracts@musco.com

All purchase orders should note the following:

Sourcewell purchase – contract number: 071619-MSL

Delivery Timing

8 - 12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole locations.

Due to the built-in custom light control per luminaire, pole locations need to be confirmed prior to production. Changes to pole locations after the product is sent to production could result in additional charges.

Notes

Quote is based on:

- Shipment of entire project together to one location.
- 480 Volt, 3 Phase electrical system requirement.
- Structural code and wind speed = 2015 IBC, 120 mi/h, Exposure C, Importance Factor II.
- Owner is responsible for getting electrical power to the site, coordination with the utility, and any power company fees.
- Standard soil conditions – rock, bottomless, wet or unsuitable soil may require additional engineering, special installation methods and additional cost.
- Confirmation of pole locations prior to production.

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

Gaines Todd
Sales Representative
Musco Sports Lighting, LLC
Phone: 334-313-2176
E-mail: gaines.todd@musco.com



Beverly Sweeney

From: Michael Moore <mmoore@enterprisepd.com>
Sent: Thursday, February 2, 2023 6:14 AM
To: Beverly Sweeney
Subject: Council Request

Hey Buddy!!

I am sorry that it is on the borderline of being late, but I need to place a request on the council docket to retire K-9 Caddie. She will be placed in a happy healthy home to live out the remainder of her days relaxed.

Chief