

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

The Enterprise City Council will convene in Regular Session at 6:00 p.m., Tuesday, March 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 February 21, 2023
- City Council Meeting Minutes of February 21, 2023
- Accounts Payable (A) for February 2023 in the amount of **\$743,636.66** as follows:
City of Enterprise - \$499,298.93 Water Works Board - \$244,337.73
- Accounts Payable (B) for February 2023 in the amount of **\$489.01** as follows:
City of Enterprise - \$94.08 Water Works Board - \$394.93
- Contract Billings in the amount of **\$1,165,279.10** as follows:
Whaley Construction Co., Inc. -
Application No. 1 - \$1,001,159.64 – Construction – Recreation & Aquatics Center
Blankenship Contracting, Inc. -
Estimate No. 8 - \$53,991.55 – Construction – Hwy 167N Sewer Utilities Relocation
Beasley Construction Services, Inc. -
Estimate No. 1 - \$68,590.67 – Construction – Multipurpose Sports Complex/Phase 1
Poly, Inc. -
Invoice No. 19632 - \$9,032.14 – Engineering Services – Hwy 167N Sewer Utilities Relocation
Invoice No. 19647 - \$8,000.00 – Design/Bid Services – Multipurpose Sports Complex/Phase 1
KPS Group -
Invoice No. 1 - \$1,750.00 – Contract Services – Zoning Map
Invoice No. 10 - \$22,755.10 – Contract Planning Services – January 2023
- Travel Requests as follows:
Police Department
Captain Louis Kent
Lieutenant Kyle Hale
Special Event Planning & Management Course
Altamonte Springs, Florida
June 4-7, 2023
Estimated Cost: \$1,325.75

Sergeant Daniel Choate
SRO Keith Lindley
SRO Tina Johnson
SRO Andrew Shelton
NASRO/TAASRO Conference
Orange Beach, Alabama
June 4-9, 2023
Estimated Cost: \$6,145.99

REQUEST TO ADDRESS COUNCIL – Kaley Green.....President
(Pike Regional Child Advocacy Center)

Recognize Kaley Green, Executive Director of Pike Regional Child Advocacy Center, who will present an update on the Center's activities. Following the presentation, recognize Mayor Cooper, who will read a proclamation declaring April 2023 as Child Abuse Awareness and Prevention Month in the City of Enterprise.

REQUEST TO ADDRESS COUNCIL/STREET CLOSURE – Jordan Despres.....President

Recognize Jordan Despres, who has requested to address the Council to obtain a permit to close Grubbs Street to College Street (Railroad Street) on Saturday, March 18, 2023, from 2:00 p.m. until 4:30 p.m. for a wedding ceremony at The Rawls.

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

CONSIDER APPROVAL OF EVENT PERMITS.....President
(Main Street Enterprise & Friends of Main Street)

Call for a motion to approve the following permits for 2023 Downtown Events as submitted:

- Spring Festival at the Monument
Event Time/Date: 10:00 a.m. – 3:00 p.m., Saturday, March 25, 2023
Rain Date: Saturday, April 1, 2023
Street Closure: 7:00 a.m. – 4:00 p.m.
Closure Area: College Street (Edwards to Railroad Tracks), Easy Street (Edwards to Main), West Grubbs Street (Main to Railroad Street), East Grubbs Street (Edwards to Main)
Street Closure: 8:00 a.m. – 4:00 p.m.
Closure Area: Main Street (Lee to Harrison)
Street Closure: 9:00 a.m. – 4:00 p.m.
Closure Area: Chaney Street (Edwards to Main)
- Boll Weevil Block Party
Event Time/Date: 3:00 p.m. – 8:00 p.m., Friday, May 5, 2023
Street Closure: 1:00 p.m. – 9:00 p.m.
Closure Area: East College Street (Edwards to Main)
- Military Appreciation Day
Event Time/Date: 4:00 p.m. – 9:00 p.m., Saturday, June 10, 2023
Rain Date: Saturday, June 17, 2023
Street Closure: 2:00 p.m. – 10:00 p.m.
Closure Area: College Street (Edwards to Railroad Tracks)
Street Closure: 3:00 p.m. – 5:00 p.m.
Closure Area: Railroad Street (Harrison to West College)
- Girls Night Out
Event Time/Date: 4:00 p.m. – 9:00 p.m., Saturday, September 30, 2023
Rain Date: Saturday, October 7, 2023
Street Closure: 2:00 p.m. – 10:00 p.m.
Closure Area: East College Street (Edwards to Main), West College Street (Main to Railroad Tracks)
- Downtown Holiday Open House
Event Time/Date: 11:00 a.m. – 5:00 p.m., Saturday, November 18, 2023
Street Closure: 9:00 a.m. – 6:00 p.m.
Closure Area: West College Street (Main to Railroad Tracks)
- Whoville Celebration
Event Time/Date: 10:00 a.m. – 4:00 p.m., Saturday, December 2, 2023
Rain Date: Saturday, December 9, 2023
Street Closure: 7:00 a.m. – 5:00 p.m.
Closure Area: College Street (Edwards to Railroad Tracks), Easy Street (Edwards to Main), West Grubbs Street (Main to Railroad Street), East Grubbs Street (Edwards to Main)
Street Closure: 8:00 a.m. – 5:00 p.m.
Closure Area: Main Street (Lee to Harrison)
- Whoville 5K & Fun Run
Event Time/Date: 8:00 a.m. – 11:00 a.m., Saturday, December 9, 2023
Rain Date: Saturday, December 16, 2023
Street Closure: 7:00 a.m. – 12:00 p.m.
Closure Area: East College Street (Edwards to Main)

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

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

OLD BUSINESS

PUBLIC HEARING – To Adopt International & National Codes By Reference.....President
Call for a public hearing relating to the proposed adoption of the 2021 Editions (with appendices) of the following standard codes and by reference:

- International Building Code
- International Residential Code
- National Electrical Code (2020 Edition with appendices)
- International Fire Code
- International Fuel Gas Code
- International Existing Building Code
- International Swimming Pool and Spa Code
- International Property Maintenance Code
- International Plumbing Code
- International Mechanical Code

NEW BUSINESS

INTRODUCE ORDINANCE 03-07-23.....President
(Adopt International Building Code, 2021 Edition with appendices)

Introduce Ordinance 03-07-23, providing for the adoption of the International Building Code, 2021 Edition, by reference as provided by Title 11-45-8 Code of Alabama 1975, as amended.

***Consideration may be held over until the next meeting or a suspension of the rules is required.*

INTRODUCE ORDINANCE 03-07-23-A.....President
(Adopt International Residential Code, 2021 Edition with appendices)

Introduce Ordinance 03-07-23-A, providing for the adoption of the International Residential Code, 2021 Edition, by reference as provided by Title 11-45-8 Code of Alabama 1975, as amended.

***Consideration may be held over until the next meeting or a suspension of the rules is required.*

INTRODUCE ORDINANCE 03-07-23-B.....President
(Adopt National Electrical Code, 2020 Edition with appendices)

Introduce Ordinance 03-07-23-B, providing for the adoption of the National Electrical Code, 2020 Edition, by reference as provided by Title 11-45-8 Code of Alabama 1975, as amended.

***Consideration may be held over until the next meeting or a suspension of the rules is required.*

INTRODUCE ORDINANCE 03-07-23-C.....President
(Adopt International Fire Code, 2021 Edition with appendices)

Introduce Ordinance 03-07-23-C, providing for the adoption of the International Fire Code, 2021 Edition, by reference as provided by Title 11-45-8 Code of Alabama 1975, as amended.

***Consideration may be held over until the next meeting or a suspension of the rules is required.*

INTRODUCE ORDINANCE 03-07-23-D.....President
(Adopt International Fuel Gas Code, 2021 Edition with appendices)

Introduce Ordinance 03-07-23-D, providing for the adoption of the International Fuel Gas Code, 2021 Edition, by reference as provided by Title 11-45-8 Code of Alabama 1975, as amended.

***Consideration may be held over until the next meeting or a suspension of the rules is required.*

INTRODUCE ORDINANCE 03-07-23-E.....President
(Adopt International Existing Building Code, 2021 Edition with appendices)

Introduce Ordinance 03-07-23-E, providing for the adoption of the International Existing Building Code, 2021 Edition, by reference as provided by Title 11-45-8 Code of Alabama 1975, as amended.

***Consideration may be held over until the next meeting or a suspension of the rules is required.*

INTRODUCE ORDINANCE 03-07-23-F.....President
(Adopt International Swimming Pool and Spa Code, 2021 Edition with appendices)

Introduce Ordinance 03-07-23-F, providing for the adoption of the International Swimming Pool and Spa Code, 2021 Edition, by reference as provided by Title 11-45-8 Code of Alabama 1975, as amended.

***Consideration may be held over until the next meeting or a suspension of the rules is required.*

INTRODUCE ORDINANCE 03-07-23-G.....President
(Adopt International Property Maintenance Code, 2021 Edition with appendices)

Introduce Ordinance 03-07-23-G, providing for the adoption of the International Property Maintenance Code, 2021 Edition, by reference as provided by Title 11-45-8 Code of Alabama 1975, as amended.

***Consideration may be held over until the next meeting or a suspension of the rules is required.*

INTRODUCE ORDINANCE 03-07-23-H.....President
(Adopt International Plumbing Code, 2021 Edition with appendices)

Introduce Ordinance 03-07-23-H, providing for the adoption of the International Plumbing Code, 2021 Edition, by reference as provided by Title 11-45-8 Code of Alabama 1975, as amended.

***Consideration may be held over until the next meeting or a suspension of the rules is required.*

INTRODUCE ORDINANCE 03-07-23-I.....President
(Adopt International Mechanical Code, 2021 Edition with appendices)

Introduce Ordinance 03-07-23-I, providing for the adoption of the International Mechanical Code, 2021 Edition, by reference as provided by Title 11-45-8 Code of Alabama 1975, as amended.

***Consideration may be held over until the next meeting or a suspension of the rules is required.*

REVIEW & CONSIDER RESOLUTION 03-07-23.....President
(Sales & Use Tax Administration/Collection)

Introduce and call for consideration of Resolution 03-07-23, authorizing the Alabama Department of Revenue to administer and collect all sales and use taxes levied by the City of Enterprise, beginning March 1, 2023.

AUTHORIZE POLICE CHIEF TO EXECUTE AGREEMENT.....President
(Alabama Power Company/Flock Safety Equipment)

Call for a motion to authorize the Police Chief to execute an agreement with Alabama Power Company for Flock Safety equipment at an estimated monthly cost of \$1,604.19, with a one-time upfront payment of \$750.00.

REQUEST PERMISSION TO SHOOT FIREWORKS.....President
(Parks & Recreation/Festival in the Park)

Introduce and call for consideration of a request from Blake Moore, Parks & Recreation Superintendent, to shoot fireworks on Saturday, May 6, 2023 during the Festival in the Park. All safety requirements will be met and the show will be contracted through Pyro Productions, Inc. The cost of \$5,250.00 is to be paid by sponsorships.

REVIEW & CONSIDER STREET LIGHT MODIFICATION.....President
(Goodson Street)

Introduce and call for consideration of a request from City Engineer/Public Works Director Barry Mott to install one (1) 31W LED fixture on Goodson Street at an annual cost of \$234.00.

APPROVE NOMINATIONS TO HEALTH CARE AUTHORITY.....President

Introduce and call for consideration of a request by the Board of Directors of the Enterprise Health Care Authority to approve the following nominations to the Health Care Authority of the City of Enterprise:

- Jeremy Mitchell, to fill the unexpired term of James Tarbox, ending January 3, 2027
- Clemmie Wilson, Jr., for a five-year term beginning January 5, 2023, and ending January 4, 2028

MAYORS REPORT.....President

COUNCIL MEMBERS COMMENTS.....President

ADJOURNMENT: 5:00 p.m., Tuesday, March 21, 2023 Council Work Session.....President

ADDENDUM:

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

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

- A. The minutes of the February 21, 2023 Work Session.**
- B. The minutes of the February 21, 2023 Regular Session.**
- C. Accounts Payable (A) for February 2023 in the amount of \$743,636.66 as follows:**
City of Enterprise - \$499,298.93 Water Works Board - \$244,337.73
- D. Accounts Payable (B) for February 2023 in the amount of \$489.01 as follows:**
City of Enterprise - \$94.08 Water Works Board - \$394.93
- E. Contract Billings in the amount of \$1,165,279.10 as follows:**
 - Whaley Construction Co., Inc. -**
Application No. 1 - \$1,001,159.64 – Construction – Recreation & Aquatics Center
 - Blankenship Contracting, Inc. -**
Estimate No. 8 - \$53,991.55 – Construction – Hwy 167N Sewer Utilities Relocation
 - Beasley Construction Services, Inc. -**
Estimate No. 1 - \$68,590.67 – Construction – Multipurpose Sports Complex/Phase 1
 - Poly, Inc. -**
Invoice No. 19632 - \$9,032.14 – Engineering Services – Hwy 167N Sewer Utilities Relocation
Invoice No. 19647 - \$8,000.00 – Design/Bid Services – Multipurpose Sports Complex/Phase 1
 - KPS Group -**
Invoice No. 1 - \$1,750.00 – Contract Services – Zoning Map
Invoice No. 10 - \$22,755.10 – Contract Planning Services – January 2023
- F. Travel Requests as follows:**
 - Police Department**
Captain Louis Kent
Lieutenant Kyle Hale
Special Event Planning & Management Course
Altamonte Springs, Florida
June 4-7, 2023
Estimated Cost: \$1,325.75
 -
 - Sergeant Daniel Choate
SRO Keith Lindley
SRO Tina Johnson
SRO Andrew Shelton
NASRO/TAASRO Conference
Orange Beach, Alabama
June 4-9, 2023
Estimated Cost: \$6,145.99

CITY COUNCIL WORK SESSION MINUTES OF FEBRUARY 21, 2023

The Enterprise City Council convened in Work Session at 5:00 p.m., Tuesday, February 21, 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 Member Eugene Goolsby, District #2
Council Member Greg Padgett, District #3
Council Member Scotty Johnson, District #4

ABSENT: Council President Pro-Tem Sonya W. Rich, District #1

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

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

The following items were discussed:

- Q1 Goal Update
- Review of Agenda
- Board Appointments
- March 7th Council Meeting Time

EXECUTIVE SESSION

Council President Townsend informed those in attendance that an Executive Session was needed to discuss issues requiring legal advice and counsel related to good name and character. City Attorney Rainer Cotter advised the Council 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 20 minutes.

CALL FOR EXECUTIVE SESSION

At 5:40 p.m., Attorney Rainer Cotter appeared before the Council and stated that items pending before the Council involved issues requiring legal advice and counsel related to reputation and character.

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

WHEREAS, the City Council of the City of Enterprise, Alabama, with a quorum being present, was conducting a meeting on the 21st day of February, 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 Goolsby, Padgett, Johnson, and Townsend. Council President Townsend presided over the meeting. Mayor William E. Cooper and City Administrator Jonathan Tullos were present. City Attorney Rainer Cotter was present; and,

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

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

Which motion was seconded by Council Member Goolsby; and,

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

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

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

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

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. Goolsby	
2. Padgett	
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 5:40 p.m. for the purpose as stated in said motion and no other purpose, in accordance with the Act and reconvene in approximately 20 minutes.

By: _____
President

By: _____
Attorney

Attest: _____

Attest: _____

RECONVENE IN WORK SESSION

The Work Session was recessed into Executive Session at 5:40 p.m. and reconvened into Work Session at 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 FEBRUARY 21, 2023

The Enterprise City Council convened in Regular Session at 6:00 p.m., Tuesday, February 21, 2023 in the Council Chambers at City Hall.

PRESENT: Council President Turner Townsend, District #5
Council Member Eugene Goolsby, District #2
Council Member Greg Padgett, District #3
Council Member Scotty Johnson, District #4

ABSENT: Council President Pro-Tem Sonya W. Rich, District #1

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 Rich.

APPROVAL OF AGENDA

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

CONSIDERATION OF CONSENT AGENDA

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

- City Council Work Session Minutes of February 7, 2023
- City Council Meeting Minutes of February 7, 2023
- Contract Billings in the amount of **\$996,926.02** as follows
 - Wiregrass Construction Company, Inc. -**
Estimate No. 4 - \$872,580.06 – Construction – FY22 Resurfacing/Phase III (A)
Estimate No. 1 - \$73,517.63 – Construction – FY23 Resurfacing/Phase III (B)
 - Poly, Inc. -**
Invoice No. 19616 - \$39,395.01 – Engineering/Design – FY22 Resurfacing/Phase III (A)
Invoice No. 19617 - \$5,183.32 – Engineering/Design – FY23 Resurfacing/Phase III (B)
 - Fine, Geddie & Associates, LLC -**
Invoice No. 1930 - \$6,250.00 – Contract Services – February 2023
- Travel Requests as follows:
 - Main Street**
Mariah Montgomery
Main Street Quarterly Training
Birmingham, Alabama
March 6-7, 2023
Estimated Cost: \$805.80
 - Police Department**
Lieutenant Chris Hurley
Sergeant Gerard Dube
SORNA Sex Offender Law Training
Hoover, Alabama
February 22-23, 2023
Estimated Cost: \$350.82
- Request to Dispose/Sell Inventory as follows:
 - Police Department**
(40) Core Concepts for Law Enforcement Management paperback books

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

REQUEST TO ADDRESS COUNCIL/PERMIT REQUEST (Tony Bradley/Church With U Egg Drop)

The President recognized Tony Bradley, representing Church With U, who requested to address the Council to obtain a permit to hold the 2023 Egg Drop on Saturday, April 8, 2023 from 7:00 a.m. until 12:30 p.m. at Bates Memorial Stadium. Police Chief Michael Moore indicated he was okay with the request.

A motion was made by Council Member Johnson, seconded by Council Member Padgett, to approve the permit request contingent upon the verification of liability insurance prior to the event. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

REQUEST TO ADDRESS COUNCIL/PERMIT REQUEST (Erin Grantham/St. Patrick's Day Parade & Half Pint 0.5K)

The President recognized Enterprise Chamber of Commerce Director Erin Grantham, who requested to address the Council to obtain a permit to hold the World's Smallest St. Patrick's Day Parade and Half Pint 0.5K on Saturday, March 18, 2023, with a rain date of Saturday, March 25, 2023. Police Chief Michael Moore indicated he was okay with the request.

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

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

Paula Fleming, Johnny Hutcherson, and Patricia Evans addressed the Council to register complaints concerning conditions of David Road related to insufficient lighting and damage caused by dump trucks using the dirt road.

STAFF REPORTS

City Engineer/Public Works Director Barry Mott informed Council he would look into options to address the issues on David Road.

OLD BUSINESS

None

NEW BUSINESS**REVIEW & CONSIDER RESOLUTION 02-21-23 (Sales & Use Tax Administration/Collection)**

The President introduced and called for consideration of Resolution 02-21-23, authorizing the Alabama Department of Revenue to administer and collect all sales and use taxes levied by the City of Enterprise, beginning May 1, 2023.

A motion was made by Council Member Goolsby, seconded by Council Member Johnson, to adopt Resolution 02-21-23. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried and Resolution 02-21-23 duly passed and adopted.

AUTHORIZE MAYOR TO EXECUTE AGREEMENT (ESCC/Pickleball Courts)

The President called for a motion to authorize the Mayor to execute an agreement with Enterprise State Community College related to the construction of pickleball courts on ESCC's property located on George Wallace Drive.

A motion was made by Council Member Padgett, seconded by Council Member Johnson, to authorize the Mayor to execute an agreement with Enterprise State Community College related to the construction of pickleball courts on ESCC's property located on George Wallace Drive. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

AUTHORIZE MAYOR TO EXECUTE LEASE AGREEMENT (KPS, LLC/116 S. Main Street)

The President called for a motion to authorize the Mayor to execute an agreement with KPS, LLC, for the lease of office space located at 116 South Main Street, subject to review by the City Administrator and City Attorney.

A motion was made by Council Member Goolsby, seconded by Council Member Johnson, to authorize the Mayor to execute an agreement with KPS, LLC for the lease of office space located at 116 South Main Street, subject to review by the City Administrator and City Attorney. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

AUTHORIZE MAYOR TO SUBMIT PROPOSAL (Intergovernmental Service Agreement/Fort Rucker)

The President called for a motion to authorize the Mayor to submit a proposal for an Intergovernmental Service Agreement with Fort Rucker. Further request was made to authorize the Mayor, City Administrator, and City Attorney to negotiate the terms of the agreement.

A motion was made by Council Member Johnson, seconded by Council Member Goolsby, to authorize the Mayor to submit a proposal for an Intergovernmental Service Agreement with Fort Rucker and further authorize the Mayor, City Administrator, and City Attorney to negotiate the terms of the agreement. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

AUTHORIZE CITY ADMINISTRATOR TO APPLY FOR GRANT (National Fitness Campaign)

The President called for a motion to authorize the City Administrator to apply for a National Fitness Campaign Grant to construct an outdoor functional fitness space at the new Recreation and Aquatics Center.

A motion was made by Council Member Padgett, seconded by Council Member Johnson, to authorize the City Administrator to apply for a National Fitness Campaign Grant to construct an outdoor functional fitness space at the new Recreation and Aquatics Center. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

REVIEW & CONSIDER MEMORANDUM OF UNDERSTANDING (Main Street Alabama/Pop-Up Shop)

The President introduced and called for consideration of the approval of a Memorandum of Understanding (MOU) between Enterprise Main Street and Main Street Alabama per the terms of the three-year agreement. Main Street Alabama will provide a shipping container (Pop-Up Shop) outfitted as a vanilla box for a retail or service business to incubate in within the designated downtown Main Street district. Further authorization is requested to place the Pop-Up Incubator at 123 South Main Street.

A motion was made by Council Member Goolsby, seconded by Council Member Johnson, to approve the Memorandum of Understanding with Main Street Alabama as submitted and further authorize the placement of the Pop-Up Incubator at 123 South Main Street. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

REVIEW & CONSIDER BID RECOMMENDATION (Municipal Court/On-Site Scanning & Indexing)

The President introduced and called for consideration of a recommendation from Barry Mott, Bid Purchasing Agent, on behalf of Enterprise Municipal Court, to award Bid Requisition No. 2023-02 for on-site scanning and indexing of approximately 220,000 +/- Municipal Court documents to Business Systems & Consultants in the amount of \$0.165 per document. Other bids received are as follows:

- Avenu Insights & Analytics, LLC - \$0.26/per document

A motion was made by Council Member Padgett, seconded by Council Member Goolsby, to award Bid Requisition No. 2023-02 for on-site scanning and indexing of approximately 220,000 +/- Municipal Court documents to Business Systems & Consultants in the amount of \$0.165 per document. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

CONSIDER BOARD APPOINTMENTS – Main Street Board

The President called for nominations to the Enterprise Main Street Board to fill the seats of the following board members due to end of term or resignation:

- Sheila Harris
- Lee Yohn
- Tracey Simmons
- Wendy Grimes

Council Member Johnson nominated Sheila Harris, Shirley Skinner, and Justin Robertson to the Main Street Board of Directors for a term ending February 2026, and Gina Esparza for a term ending February 2024. Upon hearing no other nominations, the President deemed the nominations closed and called for consideration of the nominees. Upon motion by Council Member Padgett and second by Council Member Goolsby, Sheila Harris, Shirley Skinner, Justin Robertson, and Gina Esparza were appointed to the Main Street Board of Directors by unanimous vote.

APPOINT ALM VOTING DELEGATE

The President called for a motion to appoint the City's voting delegate for the Alabama League of Municipalities Annual Convention in Birmingham, May 10-13, 2023.

A motion was made by Council Member Johnson, seconded by Council Member Goolsby, to appoint Council Member Greg Padgett as the City's voting delegate for the 2023 Alabama League of Municipalities Annual Convention. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

REQUEST TO CLOSE CITY OFFICES

The President introduced and called for consideration of a request from Human Resources Director Christina Meissner to close City offices on Friday, March 17, 2023, from 12:30 p.m. to 4:30 p.m. for a staff development and enrichment event at the Enterprise Civic Center. The closure request is so that all employees may attend.

REQUEST TO CLOSE CITY OFFICES (Continued):

A motion was by Council Member Johnson, seconded by Council Member Padgett, to approve the closure of City offices on Friday, March 17, 2023, from 12:30 p.m. to 4:30 p.m. as requested. The vote being: Goolsby – Aye; Padgett – Aye; Johnson – Aye; Townsend – Aye. The President declared the motion carried.

MAYORS REPORT

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

COUNCIL MEMBERS COMMENTS

Council Members thanked Ms. Fleming, Mr. Hutcherson, and Ms. Evans for their comments, meeting attendees, and citizens watching online.

ADJOURNMENT

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

Turner Townsend
Council President

Beverly Sweeney
City Clerk

ACCOUNTS PAYABLE FEBRUARY 2023 - A

WATER WORKS BOARD

TOTAL	<u>\$244,337.73</u>
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CITY OF ENTERPRISE

ADMINISTRATIVE DEPT CAPITAL	\$0.00
ADMINISTRATIVE DEPARTMENT	\$53,112.05
AIRPORT CAPITAL PROJECTS	\$6,500.00
CIVIC CENTER	\$10,660.47
CIVIL DEFENSE	\$154.24
CULTURE & RECREATION	\$0.00
DISPOSAL PLANT	\$116,467.06
TOURISM	\$3,795.00
E-911	\$4,864.35
ENGINEERING DEPARTMENT	\$41,728.89
ENG DEPT CAPITAL PROJ	\$0.00
ENTERPRISE LIBRARY	\$1,200.86
ENTERPRISE MUNICIPAL AIRPORT	\$4,165.82
ENTERPRISE MUNICIPAL AIRPORT FUEL	\$35,653.60
FARMER'S MARKET	\$5,661.83
FIRE DEPARTMENT	\$14,844.39
FIRE CAPITAL PROJECT	\$2,641.00
FLEET MAINTENANCE	\$6,717.86
GASOLINE	\$20,691.96
HEALTH & WELFARE	\$0.00
INCUBATOR	\$2,562.01
MUNICIPAL COURT	\$1,746.80
PARKS & RECREATION	\$37,116.20
PARKS & RECREATION CAPITAL PROJ	\$0.00
POLICE DEPARTMENT	\$39,588.06
SANITATION DEPARTMENT	\$8,949.47
SENIOR CITIZENS	\$841.00
SEWER DEPARTMENT	\$38,596.00
STREET DEPARTMENT	\$41,040.01
STREET CAPITAL PROJECTS	\$0.00
TOTAL	<u>\$499,298.93</u>

ACTION OF THE MAYOR

APPROVAL _____

EXCEPTIONS _____

DATE _____

02/03/2023 10:48 | CITY OF ENTERPRISE
blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 020823W2 TO 020823W2 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

WATER FUND - ADMINISTRATIVE
ALABAMA 811

219.66

219.66

TOTAL

219.66

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Gf1 TO 0220Gf1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
ACCURATE CONTROL EQUIPMENT INC	790.80
CIVICPLUS LLC	868.21
FEDEX	50.77
UNITED PARCEL SERVICE	10.00

	1,719.78
AIRPORT	
TROY CABLEVISION INC	139.95
UNITED PARCEL SERVICE	10.00

	149.95
CIVIC CENTER	
ALABAMA POWER COMPANY	141.32
CENTURYLINK	1,189.00
CINTAS CORPORATION	24.26
UNITED PARCEL SERVICE	10.00

	1,364.58
DISPOSAL DEPT	
UNITED PARCEL SERVICE	10.00

	10.00
E-911	
UNITED PARCEL SERVICE	10.00

	10.00
ENGINEERING	
CINTAS CORPORATION	57.48
UNITED PARCEL SERVICE	10.00

	67.48
FARMER'S MARKET	
CENTURYLINK	1,997.12

	1,997.12
FIRE	
UNITED PARCEL SERVICE	42.77

	42.77
FLEET MAINTENANCE	
CINTAS CORPORATION	73.15
UNITED PARCEL SERVICE	10.00

02/10/2023 08:59
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Gf1 TO 0220Gf1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
	83.15
LIBRARY	
ALABAMA POWER COMPANY	1,625.00
	1,625.00
PARKS/RECREATION	
UNITED PARCEL SERVICE	7.85
US BANK EQUIPMENT FINANCE	64.61
XEROX BUSINESS SOLUTIONS SE	141.80
	214.26
POLICE	
AAA STORAGE BUILDINGS	100.00
UNITED PARCEL SERVICE	10.00
	110.00
PUBLIC WORKS	
CINTAS CORPORATION	36.96
	36.96
SANITATION	
UNITED PARCEL SERVICE	10.00
	10.00
SENIOR CITIZENS CENTER	
UNITED PARCEL SERVICE	10.00
	10.00
SEWER	
UNITED PARCEL SERVICE	10.00
	10.00
STREET	
UNITED PARCEL SERVICE	10.00
	10.00
WATER FUND - ADMINISTRATIVE	
UNITED PARCEL SERVICE	10.00
	10.00
TOTAL	7,481.05

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 022023E1 TO 022023E1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

E-911	
BRIGHTSPEED	112.17

	112.17

GENERAL FUND

CITY GENERAL FUND

10.00

10.00

TOTAL 122.17

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02/10/2023 09:01 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Sc1 TO 0220Sc1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	10.00

	10.00

TOTAL	10.00
** END OF REPORT - Generated by Demetris Slater **	

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Sd1 TO 0220Sd1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

DISPOSAL DEPT

CINTAS CORPORATION

49.50

49.50

GENERAL FUND

CITY GENERAL FUND

20.00

20.00

TOTAL

69.50

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

02/10/2023 09:02 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Ww1 TO 0220Ww1 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	10.00

	10.00
WATER FUND	
SYNOVUS BANK	44,624.00

	44,624.00
WATER FUND - ADMINISTRATIVE	
ALABAMA POWER COMPANY	3,485.99
ARISTA INFORMATION SYSTEMS INC	8,612.43
SYNOVUS BANK	2,500.00

	14,598.42

TOTAL	59,232.42
** END OF REPORT - Generated by Demetris Slater **	

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Gf2 TO 0220Gf2 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	63.80
CHARTER COMMUNICATIONS	85.96
WELLS FARGO FINANCIAL LEASING	92.70
XEROX CORPORATION	568.16

	810.62
AIRPORT	
CHARTER COMMUNICATIONS	101.01
CINTAS CORPORATION	21.56
COVINGTON ELECTRIC COOPERATIVE	351.38

	473.95
CIVIC CENTER	
CINTAS CORPORATION	24.26

	24.26
ENGINEERING	
ALABAMA POWER COMPANY	515.60
CINTAS CORPORATION	57.48
PEA RIVER ELECT COOP	42.21

	615.29
FIRE	
CHARTER COMMUNICATIONS	69.98

	69.98
FLEET MAINTENANCE	
CINTAS CORPORATION	73.15

	73.15
INCUBATOR	
TROY CABLEVISION INC	113.48

	113.48
JUDICIAL	
XEROX CORPORATION	126.31

	126.31
POLICE	
A-ONE BUSINESS SOLUTIONS	260.01

	260.01

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Gf2 TO 0220Gf2 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

PUBLIC WORKS

CINTAS CORPORATION

36.96

COVINGTON ELECTRIC COOPERATIVE

103.94

140.90

TOTAL

2,707.95

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Sd2 TO 0220Sd2 DATES: 10/01/22 TO 09/30/23

ORG	VENDOR NAME	AMOUNT

DISPOSAL DEPT		
	ALABAMA POWER COMPANY	48.00
	CINTAS CORPORATION	71.94

		119.94

	TOTAL	119.94

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Ww2 TO 0220Ww2 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

WATER FUND - ADMINISTRATIVE	
A-ONE BUSINESS SOLUTIONS	55.88
COVINGTON ELECTRIC COOPERATIVE	114.89
WELLS FARGO VENDOR FIN SERV	97.39

	268.16

TOTAL	268.16
** END OF REPORT - Generated by Demetris Slater **	

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Gf3 TO 0220Gf3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
SOUTHEAST ALABAMA GAS DISTRICT	386.61
XEROX CORPORATION	109.66

	496.27
AIRPORT	
BRIGHTSPEED	279.92
COVINGTON ELECTRIC COOPERATIVE	1,005.76

	1,285.68
CIVIC CENTER	
CANON SOLUTIONS AMERICA	53.31
CINTAS CORPORATION	24.26
SOUTHEAST ALABAMA GAS DISTRICT	622.62
TROY CABLEVISION INC	120.78

	820.97
ENGINEERING	
CANON SOLUTIONS AMERICA	388.97
CINTAS CORPORATION	57.48
COVINGTON ELECTRIC COOPERATIVE	350.16

	796.61
FARMER'S MARKET	
SOUTHEAST ALABAMA GAS DISTRICT	24.48

	24.48
FIRE	
COVINGTON ELECTRIC COOPERATIVE	384.47
SOUTHEAST ALABAMA GAS DISTRICT	902.00

	1,286.47
FLEET MAINTENANCE	
CINTAS CORPORATION	73.15

	73.15
INCUBATOR	
SOUTHEAST ALABAMA GAS DISTRICT	20.80

	20.80
PARKS/RECREATION	
BRIGHTSPEED	71.84
SOUTHEAST ALABAMA GAS DISTRICT	230.70
XEROX CORPORATION	197.74

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dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Gf3 TO 0220Gf3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
-----	-----
	500.28
POLICE	
BRIGHTSPEED	143.68
WELLS FARGO FINANCIAL LEASING	197.65

	341.33
PUBLIC WORKS	
BRIGHTSPEED	71.84
CANON SOLUTIONS AMERICA	258.23
CINTAS CORPORATION	36.96
SOUTHEAST ALABAMA GAS DISTRICT	1,645.32

	2,012.35

TOTAL	7,658.39
** END OF REPORT - Generated by Demetris Slater **	

02/24/2023 09:41 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Sd3 TO 0220Sd3 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
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DISPOSAL DEPT

CINTAS CORPORATION	42.02
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COVINGTON ELECTRIC COOPERATIVE	102.21
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144.23

TOTAL 144.23

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030823G TO 030823G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
ALABAMA COMMUNITY NEWSPAPERS	1,414.50
ALABAMA POWER COMPANY	6,891.56
ALABAMA TROPHY & GIFT CENTER	104.30
ALEXANDER HYDE LLC	731.00
AMAZON CAPITAL SERVICES INC	15.88
BRIGHTSPEED	956.62
ENTERPRISE OFFICE SUPPLY	539.40
ENTERPRISE STATE COMMUNITY COL	1,500.00
J2 CLOUD SERVICES LLC	67.98
LATHEM TIME CORPORATION	692.80
LITTLE KNOW IT ALL BULLETIN	45.00
ODP Business Solutions	943.44
STAPLES, INC	211.95
WAL-MART COMMUNITY CARD	127.89

	14,242.32
AIRPORT	
AMAZON CAPITAL SERVICES INC	239.09
AUCA WESTERN FIRST AID & SAFET	194.18
AVIATION COUNCIL OF AL INC	100.00
BRIGHTSPEED	649.85
BRUNSON PEST CONTROL	25.00
LEWIS-SMITH SUPPLY CORP	180.58
WAL-MART COMMUNITY CARD	366.60
WILLIAMS AUTO PARTS	58.00

	1,813.30
CIVIC CENTER	
ALABAMA POWER COMPANY	5,875.54
BRIGHTSPEED	963.81
BRUNSON PEST CONTROL	50.41
ENTERPRISE PAPER & JANITORIAL	43.13
PARKER'S DIESEL SERVICE	33.28

	6,966.17
CIVIL DEFENSE	
ALABAMA POWER COMPANY	154.24

	154.24
DISPOSAL DEPT	
ALABAMA POWER COMPANY	12,993.10
BRUNSON PEST CONTROL	8.61

	13,001.71
ENGINEERING	
ALABAMA COMMUNITY NEWSPAPERS	154.75

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030823G TO 030823G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
ALABAMA POWER COMPANY	29,214.90
AMAZON CAPITAL SERVICES INC	64.11
BRUNSON PEST CONTROL	222.76
CDW GOVERNMENT, INC.	1,981.95
ENTERPRISE OFFICE SUPPLY	1,313.17
ENTERPRISE PAPER & JANITORIAL	1,013.20
ENTERPRISE T-SHIRTS INC	1,309.00
INTERNATIONAL CODE COUNCIL	2,263.06
LEWIS-SMITH SUPPLY CORP	38.70
MILKY MOOS HOMEMADE ICECREAM	45.87
SOUTHERN STAR	171.75
STUART C IRBY CO	245.13

	38,038.35
FARMER'S MARKET	
ALABAMA POWER COMPANY	935.06
BRIGHTSPEED	591.73
BRUNSON PEST CONTROL	11.38
LOWES HOME CENTER INC	10.94
SEQUEL ELECTRICAL SUPPLY LLC	94.00

	1,643.11
FIRE	
AIRGAS USA, LLC	110.40
ALABAMA POWER COMPANY	3,316.37
AMAZON CAPITAL SERVICES INC	371.73
BRIGHTSPEED	2,088.81
BRUNSON PEST CONTROL	30.90
DOWLING TRUCK AND TRACTOR	232.20
ENTERPRISE CHEVROLET	93.37
ENTERPRISE PAPER & JANITORIAL	297.79
KNOWMYHIRE.COM	22.20
LEWIS-SMITH SUPPLY CORP	60.98
LOWES HOME CENTER INC	1,622.42
NAFECO	2,620.00
NFPA MEMBERSHIP SERVICES CENTE	175.00
S & P COMMUNICATIONS LLC	1,116.21
WAL-MART COMMUNITY CARD	316.88

	12,475.26
FLEET MAINTENANCE	
ADVANCE AUTO PARTS	529.05
BRUNSON PEST CONTROL	16.26
DAVIS OIL CO INC	3,151.80
GOODSON AUTO PARTS	298.26
PARKER'S DIESEL SERVICE	350.91
TOTAL PETROLEUM, LLC	359.55
WILLIAMS AUTO PARTS	1,623.29

03/01/2023 11:31 | CITY OF ENTERPRISE
blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 030823G TO 030823G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

	6,329.12
GENERAL FUND	
PERRY BROTHERS AVIATION FUEL	35,653.60
TOTAL PETROLEUM, LLC	20,691.96

	56,345.56
INCUBATOR	
ALABAMA POWER COMPANY	1,841.77
BRIGHTSPEED	149.85
BRUNSON PEST CONTROL	28.79
LOWES HOME CENTER INC	56.32
MAYER ELECTRIC SUPPLY	351.00

	2,427.73
JUDICIAL	
ALABAMA COMMUNITY NEWSPAPERS	119.00
ODP Business Solutions	337.39
TRISTATE GRAPHICS	389.00

	845.39
LIBRARY	
BRUNSON PEST CONTROL	16.26
MAYER ELECTRIC SUPPLY	434.60
SCARLETTE G. NAPPER	750.00

	1,200.86
PARKS/RECREATION	
ALABAMA POWER COMPANY	6,944.03
AMAZON CAPITAL SERVICES INC	156.77
BECKHAM SEPTIC TANK & DITCHIN	230.00
BRIGHTSPEED	448.51
BRUNSON PEST CONTROL	149.68
BSN CORPORATION	897.80
DOWLING TRUCK AND TRACTOR	2,782.09
ED SHERLING FORD INC	224.12
ENTERPRISE OFFICE SUPPLY	106.00
ENTERPRISE PAINT & INDUSTRIAL	115.90
ENTERPRISE PAPER & JANITORIAL	587.31
ENTERPRISE PRINTING LLC	1,015.00
J M ELECTRIC SUPPLY CO INC	183.60
JJ & J ELECTRIC REPAIR INC	5,550.17
JOHNSTON MATERIALS SUPPLY LLC	6,039.34
KELLY SEED COMPANY	1,662.00
KNOWMYHIRE.COM	1,600.60
LEWIS-SMITH SUPPLY CORP	1,262.69
LOWES HOME CENTER INC	662.74
MAYER ELECTRIC SUPPLY	916.42

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030823G TO 030823G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT
PARRISH ENTERPRISES INC	320.00
SEQUEL ELECTRICAL SUPPLY LLC	482.00
SMYRNA READY MIX CONCRETE LLC	540.00
WAL-MART COMMUNITY CARD	20.06
WILLIAMS AUTO PARTS	8.00

	32,904.83

POLICE

ALABAMA POWER COMPANY	550.28
AMAZON CAPITAL SERVICES INC	191.95
ANIMAL HEALTH CENTER	470.55
BRIGHTSPEED	403.96
COFFEE CO SHERIFF'S OFFICE	4,333.80
DACK AUTO SERVICE	59.95
ED SHERLING FORD INC	4,968.22
ENTERPRISE CHEVROLET	236.22
GUARDIAN ALLIANCE TECHNOLOGIES	380.00
INSTITUTE OF POLICE TECHNOLOGY	595.00
INTOXIMETER INC	294.00
J2 CLOUD SERVICES LLC	48.98
JASPER ENGINES & TRANSMISSIONS	5,049.00
KENS AUTO GLASS	325.00
KNOWMYHIRE.COM	22.20
LOWES HOME CENTER INC	147.25
MCGRIFF TIRE CO., INC	2,029.60
O'REILLY AUTO PARTS	20.25
ODP Business Solutions	749.26
PB ELECTRONICS INC	703.00
PETSENSE	121.98
REEVES COMPANY INC	33.43
SEMINOLE COMMUNICATIONS INC	10,151.27
THE PARTS HOUSE	191.96
WILLIAMS AUTO PARTS	604.25
WIREGRASS AVIATION SUPPORT PRO	1,600.00

	34,281.36

PUBLIC WORKS

ALABAMA POWER COMPANY	4,783.17
AMAZON CAPITAL SERVICES INC	119.34
BRIGHTSPEED	1,118.50
ENTERPRISE OFFICE SUPPLY	12.58
ENTERPRISE PAPER & JANITORIAL	150.09
SNELLGROVES UPHOLSTERY	150.00

	6,333.68

SANITATION

ACCRUIT, LLC FBO THOMPSON TRAC	12.42
ASHBERRY LANDFILL LLC	216.00
BARKER PRODUCTS	142.50

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030823G TO 030823G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

BRUNSON PEST CONTROL	11.38
ED SHERLING FORD INC	129.54
ENTERPRISE MACHINE SHOP	560.00
FOURSTAR FREIGHTLINER	218.70
G & M STARTER & ALTERNATOR	269.00
GOODYEAR ENTERPRISES	253.00
INGRAM EQUIPMENT COMPANY	3,559.36
KNOWMYHIRE.COM	111.05
MCGRIFF TIRE CO., INC	212.14
PARKER'S DIESEL SERVICE	911.15
RAMER MANUFACTURING	878.22
S & P COMMUNICATIONS LLC	590.52
TOWNSEND BUILDING SUPPLY	94.08
TRISTATE GRAPHICS	456.00
WILLIAMS AUTO PARTS	198.50

8,823.56

-94.08 = 8917.64

SEWER

ALABAMA POWER COMPANY	2,550.01
BRUNSON PEST CONTROL	8.61

2,558.62

STREET

ACCRUIT, LLC FBO THOMPSON TRAC	4,582.57
ADVANCE AUTO PARTS	42.89
BRUNSON PEST CONTROL	16.26
CONSOLIDATED PIPE & SUPPLY	16,250.00
DOWLING TRUCK AND TRACTOR	27.56
FOURSTAR FREIGHTLINER	292.45
GOODSON TIRE & AUTO CENTER	288.00
JOHNSTON MATERIALS SUPPLY LLC	3,999.50
KNOWMYHIRE.COM	44.40
LOWES HOME CENTER INC	69.31
MCGRIFF TIRE CO., INC	3,291.10
PARKER'S DIESEL SERVICE	219.00
SMYRNA READY MIX CONCRETE LLC	285.00
SUNSOUTH LLC	530.95
TRACTOR & EQUIPMENT	650.16
WILLIAMS AUTO PARTS	320.50
WIREGRASS CONSTRUCTION CO., IN	1,168.62

32,078.27

WATER FUND - ADMINISTRATIVE

ALABAMA POWER COMPANY	29,776.48
BRIGHTSPEED	797.76
BRUNSON PEST CONTROL	28.70

30,602.94

03/01/2023 11:31 | CITY OF ENTERPRISE
blewis | WARRANT PUBLICATION LIST

WARRANT RANGE: 030823G TO 030823G DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

TOTAL

303,066.38

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

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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030823W TO 030823W DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	30,602.94

	30,602.94
WATER FUND - ADMINISTRATIVE	
ACCRUIT, LLC FBO THOMPSON TRAC	31.12
ALABAMA 811	480.47
BECKHAM SEPTIC TANK & DITCHIN	100.00
CITY OF ENTERPRISE	4,056.20
DOWLING TRUCK AND TRACTOR	166.88
ED SHERLING FORD INC	16.88
EMPIRE PIPE & SUPPLY	45,258.24
ENTERPRISE OFFICE SUPPLY	66.44
ENTERPRISE PAINT & INDUSTRIAL	275.23
ENTERPRISE PRINTING LLC	358.62
HAWKINS INC	5,220.00
HOUSTON COUNTY REGIONAL WATER	840.00
HUDSON OFFICE SUPPLY COMPANY	296.00
LEPPO INC	22.44
LEWIS-SMITH SUPPLY CORP	13,572.76
LOWES HOME CENTER INC	226.56
ODP Business Solutions	1,028.12
PARKER'S DIESEL SERVICE	126.16
POLYENVIRONMENTAL CORPORATION	661.63
SERVICE CHEMICAL INDUSTRIES, I	6,798.60
SILVER SALES	350.00
SMYRNA READY MIX CONCRETE LLC	403.00
SOUTHERN PIPE & SUPPLY CO INC	3,000.00
THE WILSON BOHANNON COMPANY	487.41
TOWNSEND BUILDING SUPPLY	394.93
UNIFIRST CORPORATION	452.13
USABLUBOOK	1,951.90

86,641.72 - 314.93 = 86,326.79

TOTAL 117,244.66

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

03/01/2023 11:30
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CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030823SD TO 030823SD DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ACCRUIT, LLC FBO THOMPSON TRAC	526.34
CEDARCHEM LLC	2,916.00
CITY OF ENTERPRISE	1,423.35
IMPROVED CONSTRUCTION METHODS	470.00
JIM HOUSE & ASSOCIATES	63,167.00
KENS AUTO GLASS	125.00
LEWIS-SMITH SUPPLY CORP	333.36
LOWES HOME CENTER INC	133.33
PARKER'S DIESEL SERVICE	95.75
POLYENVIRONMENTAL CORPORATION	1,835.00
SERVICE CHEMICAL INDUSTRIES, I	3,039.00
SNELLGROVES UPHOLSTERY	350.00
TALCO INDUSTRIAL CHEMICALS, IN	1,213.50
USABLUEBOOK	2,919.66

	78,547.29
GENERAL FUND	
CITY GENERAL FUND	15,560.33

	15,560.33
SEWER	
ALABAMA 811	198.48
CITY OF ENTERPRISE	2,443.46
IMPROVED CONSTRUCTION METHODS	745.00
J & J HYDRAULICS, LLC	537.95
O'REILLY AUTO PARTS	173.75
PARKER'S DIESEL SERVICE	420.92
SANSOM EQUIPMENT COMPANY	1,712.97
SOUTHERN PIPE & SUPPLY CO INC	5,691.00
TALCO INDUSTRIAL CHEMICALS, IN	23,417.80
WILLIAMS AUTO PARTS	13.99

	35,355.32

TOTAL	129,462.94

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

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

ORG

AMOUNT

14.98

582.12

194.38

791.48

791.48

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

03/01/2023 11:29
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030823TT TO 030823TT DATES: 10/01/22 TO 09/30/23

ORG	
VENDOR NAME	AMOUNT

TOURISM	
AUBURN UNIVERSITY	125.00
DURDEN OUTDOOR DISPLAYS, INC.	1,230.00
ENTERPRISE PRINTING LLC	5.00
PMT PUBLISHING	2,250.00
TRISTATE GRAPHICS	185.00

	3,795.00

TOTAL	3,795.00
** END OF REPORT - Generated by Bobbi Jo Lewis **	

03/01/2023 11:28
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030823E TO 030823E DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

E-911	
CGI SYSTEMS	700.00
SOLACOM	1,300.00

	2,000.00

TOTAL	2,000.00

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

03/01/2023 11:28
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030823FT TO 030823FT DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

FIRE DEPT TOBACCO TAX	
SUNBELT FIRE APPARATUS	2,641.00

	2,641.00

TOTAL	2,641.00
** END OF REPORT - Generated by Bobbi Jo Lewis **	

03/01/2023 11:28
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030823CC TO 030823CC DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

CAPITAL PROJECTS - AIRPORT	
REAL ESTATE APPRAISERS, LLC	6,500.00

	6,500.00

TOTAL	6,500.00
** END OF REPORT - Generated by Bobbi Jo Lewis **	

03/02/2023 08:16
blewis

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 030823G2 TO 030823G2 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
CDW GOVERNMENT, INC.	31,326.15
WIREGRASS REHABILITATION CENTE	602.83

	31,928.98

JUDICIAL

WIREGRASS REHABILITATION CENTE	602.83

	602.83

PARKS/RECREATION

CDW GOVERNMENT, INC.	2,050.34

	2,050.34

POLICE

CDW GOVERNMENT, INC.	698.33

	698.33

TOTAL

35,280.48

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

03/03/2023 09:29
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Gf4 TO 0220Gf4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

ADMINISTRATIVE	
FEDEX	49.40
QUADIENT FINANCE USA	1,134.41
TROY CABLEVISION INC	1,950.00
VERIZON WIRELESS	780.27

	3,914.08
AIRPORT	
CINTAS CORPORATION	5.39
COVINGTON ELECTRIC COOPERATIVE	403.73
SOUTHERN LINC	33.82

	442.94
CIVIC CENTER	
BRIGHTSPEED	137.36
CENTURYLINK	1,189.00
CINTAS CORPORATION	24.26
VERIZON WIRELESS	133.87

	1,484.49
E-911	
VERIZON WIRELESS	42.11

	42.11
ENGINEERING	
CINTAS CORPORATION	57.48
COVINGTON ELECTRIC COOPERATIVE	1,598.91
QUADIENT FINANCE USA	128.70
TROY CABLEVISION INC	79.95
VERIZON WIRELESS	346.12

	2,211.16
FARMER'S MARKET	
CENTURYLINK	1,997.12

	1,997.12
FIRE	
CHARTER COMMUNICATIONS	164.77
SOUTHEAST ALABAMA GAS DISTRICT	145.48
VERIZON WIRELESS	659.66

	969.91
FLEET MAINTENANCE	
CINTAS CORPORATION	73.15
SOUTHERN LINC	86.14

03/03/2023 09:29
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Gf4 TO 0220Gf4 DATES: 10/01/22 TO 09/30/23

ORG VENDOR NAME	AMOUNT

	159.29
JUDICIAL	
QUADIENT FINANCE USA	44.22
VERIZON WIRELESS	128.05

	172.27
PARKS/RECREATION	
AAA STORAGE BUILDINGS	80.00
ALABAMA POWER COMPANY	559.38
QUADIENT FINANCE USA	39.00
TROY CABLEVISION INC	206.16
US BANK EQUIPMENT FINANCE	76.45
VERIZON WIRELESS	485.90

	1,446.89
POLICE	
BRIGHTSPEED	180.46
COVINGTON ELECTRIC COOPERATIVE	124.37
QUADIENT FINANCE USA	112.55
TROY CABLEVISION INC	79.95
VERIZON WIRELESS	3,399.70

	3,897.03
PUBLIC WORKS	
CINTAS CORPORATION	36.96
COVINGTON ELECTRIC COOPERATIVE	164.84
VERIZON WIRELESS	221.85

	423.65
SANITATION	
SOUTHERN LINC	21.83

	21.83
SENIOR CITIZENS CENTER	
QUADIENT FINANCE USA	14.52

	14.52
STREET	
QUADIENT FINANCE USA	4.20

	4.20
WATER FUND - ADMINISTRATIVE	
QUADIENT FINANCE USA	32.40

03/03/2023 09:29
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Gf4 TO 0220Gf4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

VERIZON WIRELESS

443.59

475.99

TOTAL

17,677.48

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

03/03/2023 09:30
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 022023E4 TO 022023E4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME

AMOUNT

E-911

BRIGHTSPEED

2,700.07

2,700.07

GENERAL FUND

CITY GENERAL FUND

42.11

42.11

TOTAL

2,742.18

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

03/03/2023 09:30
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Sc4 TO 0220Sc4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	14.52

	14.52
SENIOR CITIZENS CENTER	
A-ONE BUSINESS SOLUTIONS	25.00

	25.00

TOTAL	39.52
** END OF REPORT - Generated by Demetris Slater **	

03/03/2023 09:30
dslater

CITY OF ENTERPRISE
WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Sd4 TO 0220Sd4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

DISPOSAL DEPT	
ALABAMA POWER COMPANY	40.38
CINTAS CORPORATION	45.76
COVINGTON ELECTRIC COOPERATIVE	24,508.25

	24,594.39

SEWER

COVINGTON ELECTRIC COOPERATIVE	672.06

	672.06

TOTAL 25,266.45

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

03/03/2023 09:31 | CITY OF ENTERPRISE
dslater | WARRANT PUBLICATION LIST

WARRANT RANGE: 0220Ww4 TO 0220Ww4 DATES: 10/01/22 TO 09/30/23

ORG

VENDOR NAME	AMOUNT

GENERAL FUND	
CITY GENERAL FUND	475.99

	475.99
WATER FUND	
SYNOVUS BANK	44,624.00

	44,624.00
WATER FUND - ADMINISTRATIVE	
ALABAMA POWER COMPANY	4,193.89
COVINGTON ELECTRIC COOPERATIVE	17,986.36
SOUTH ALABAMA ELECTRIC COOPERA	32.16
SOUTHEAST ALABAMA GAS DISTRICT	375.41
TROY CABLEVISION INC	79.95

22,667.77

TOTAL

67,767.76

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

ACCOUNTS PAYABLE FEBRUARY 2023 - B	
CITY OF ENTERPRISE	

TOWNSEND BUILDING SUPPLY

TOTAL	\$489.01
--------------	-----------------

ACTION OF THE MAYOR

APPROVAL _____

EXCEPTIONS _____

DATE _____



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

231536
Sanitation

Sales Invoice

1481529

Invoice No
Invoice Date 02/08/2023
Terms NET 10TH
Customer 0000228
Your Ref 00231536-00
Our Ref 7444805
Taken By Mike Hogan

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

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

Tax Cert# ALABAMA STATE GOVMT

COPY



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	6783542 - MAILBOX POST 4X4- SLANT CUT	1 ea	59.99	ea	59.99
2	0143347 - MAILBOX STD GRN STEEL E1100G00	1 ea	29.99	ea	29.99
3	6257380 - NUMBER (1) STICK-ON VINYL RV15	1 ea	0.89	ea	0.89
4	6258339 - NUMBER (0) STICK-ON VINYL RV15	1 ea	0.79	ea	0.79
5	6258297 - NUMBER (7) STICK-ON VINYL RV15	1 ea	0.52	ea	0.52
6	6259790 - LETTER (L) STICK-ON VINYL RV15	1 ea	0.72	ea	0.72
7	6259691 - LETTER (I) STICK-ON VINYL RV15	1 ea	0.62	ea	0.62
8	6246102 - LETTER (V) STICK-ON VINYL RV15	1 ea	0.25	ea	0.25
9	6258982 - LETTER (E) STICK-ON VINYL RV15	1 ea	0.55	ea	0.55
10	6248892 - LETTER STICK-ON VINYL ~O~ RV15	1 ea	0.72	ea	0.72
11	6259568 - LETTER (K) STICK-ON VINYL RV15	1 ea	0.25	ea	0.25
12	6258396 - LETTER (A) STICK-ON VINYL RV15	1 ea	0.79	ea	0.79

The invoice is due on 03/10/2023. 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	\$96.08
	Sales Tax	\$0.00
	Invoice Total	\$96.08

Goods received in good condition by:

Signature



②

Enterprise
533 Boll Weevil Circle
Enterprise, Alabama 36330

231536
Sanitation

Credit Note

Credit Note No 108513
Credit Date 02/08/2023
Customer 0000228
Our Ref
Your Ref 00231536-00
Taken By Mike Hogan

Invoice Address

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


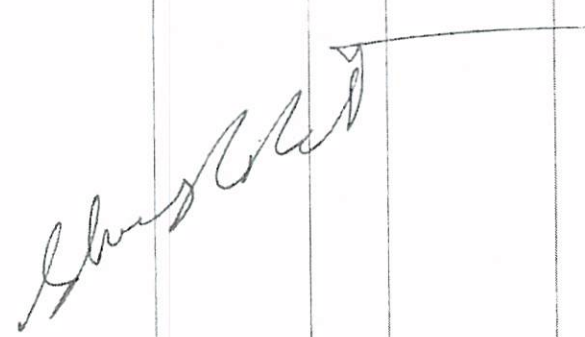
Delivery Address

SANITATION DEPT
ENTERPRISE, AL, 36331

* returned - wrong color



Page 1 of 1

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	1	Invoice number 1481529, cust ref 00231536-00, order number 7444805 0143347 - MAILBOX STD GRN STEEL E1100G00	29.99	ea		-29.99
COPY						
						
						

Total Amount	-\$ 29.99
Total Tax	\$ 0.00
Total Credit	-\$ 29.99
Applied Discount	\$ 0.00
Available Credit	-\$ 29.99



③

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

231536
Sanitation

Sales Invoice

1481559

Invoice No
Invoice Date 02/08/2023
Terms NET10TH
Customer 0000228
Your Ref 00231536-00
Our Ref 7444970
Taken By Mike Hogan

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

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


Tax Cert# ALABAMA STATE GOVMT



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Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	0143321 - MAILBOX STD BLK STEEL E1100B00	1 ea	27.99	ea	27.99
					

The invoice is due on 03/10/2023. 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	\$27.99
	Sales Tax	\$0.00
	Invoice Total	\$27.99

Goods received in good condition by:

Signature

2/1/23 



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

Sales Invoice

Invoice No **1483863**
Invoice Date 02/15/2023
Terms NET10TH
Customer 0000228
Your Ref 231633
Our Ref 7456980
Taken By Mike Hogan

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

Delivery Address
CITY OF ENTERPRISE
WATER DEPT
ENTERPRISE, AL, 36331

COPY

Tax Cert# ALABAMA STATE GOVMT



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	6287213 - BULL FLOAT-MAGNESIUM 45x8 B45	1 ea	169 99	ea	169 99
2	6287437 - HANDLE-60~ ALUM/MAGNESIUM - #B5-60	2 ea	39 99	ea	79 98
<div>ACCOUNTS PAYABLE FEB 16 2022 RECEIVED 2/16/23 a-m</div>					

The invoice is due on 03/10/2023.

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	\$249 97
Sales Tax	\$0 00
Invoice Total	\$249 97

Goods received in good condition by

Signature

James Brooks



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

Sales Invoice

Invoice No **1483857**
Invoice Date 02/15/2023
Terms NET10TH
Customer 0000228
Your Ref 231588
Our Ref 7456935
Taken By Mike Hogan

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

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

COPY

Tax Cert# ALABAMA STATE GOVMT



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	5967088 - RECIPROCATING SAW BLADE 6IN 5PK 14/18TPI RECIPROCATING SAW BLADE 6IN 5PK 14/18TPI	1 ea	15 99	ea	15 99
2	4842548 - RECIPROCATING SAW BLADE DB CARBIDE 12 8TPI 3PK SENS RECIPROCATING SAW BLADE DB CARBIDE 12 8TPI 3PK SENS	1 ea	67 99	ea	67 99
3	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
4	9930751 - RECIPROCATING SAW BLADE 12IN 5PK 14/18TPI RECIPROCATING SAW BLADE 12IN 5PK 14/18TPI	1 ea	27 99	ea	27 99

ACCOUNTS PAYABLE
FEB 16 2022
RECEIVED

2/16/23
a.m.

The invoice is due on 03/10/2023.	Total Amount	\$144 96
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.	Sales Tax	\$0.00
	Invoice Total	\$144 96

Goods received in good condition by

Signature

David Smith 2-15-23

ATTACHMENT TO ACCOUNTS PAYABLE

Voucher #2474

Total Cost: \$517.47

Voucher #2475

Total Cost: \$341.21

Voucher #2476

Total Cost: \$777.53

Voucher #2552

Total Cost: \$3,176.32

STATEMENT OF EXPENSES

2474

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

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

NAME: Michael Moore TITLE: ChiefTRAVEL TO: Montgomery, AL DATE(S) OF TRAVEL: Feb 12 to Feb 16, 2023PURPOSE OF TRAVEL: Winter Chiefs' Conference

EXPENSES:

COMMERCIAL TRANSPORTATION:

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

MEALS: 103.62LODGING: (actual hotel/motel room charge only) 413.85MISCELLANEOUS: 517.47GRAND TOTAL OF ALL EXPENSES: \$ 517.47

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0ALL CHARGES ON CREDIT CARDS + 517.47TOTAL OF ALL ACCOUNTABLE: \$ 517.47DUE CITY TREASURY: \$ 0

OR

REIMBURSEMENT DUE TRAVELER: \$ 0

AFFIDAVIT OF TRAVELER

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

[Signature]
Signature of Traveler

Date: _____

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

R

RENAISSANCE
HOTELS

RENAISSANCE MONTGOMERY

GUEST FOLIO

1011	MOORE/MICHAEL/MR	98.00	02/16/23	07 30	8347
ROOM	NAME	RATE	DEPART	TIME	ACCT#
DK	NO COMPANY NAME		02/13/23	16:36	
TYPE	501 SOUTH MAIN STREE		ARRIVE	TIME	
54	ENTERPRISE AL 36330				
ROOM		VSXXXXXXXXXXXX7956			MBV# 031124305
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/13	SELPARK # 834739	23.00			
02/13	ROOM 1011.1	98.00			
02/13	ROOM TAX 1011.1	3.92			
02/13	CTY TAX 1011.1	2.25			
02/13	CITY TAX 1011.1	10.78			
02/14	SELPARK #0834739	23.00			
02/14	ROOM 1011.1	98.00			
02/14	ROOM TAX 1011.1	3.92			
02/14	CTY TAX 1011.1	2.25			
02/14	CITY TAX 1011.1	10.78			
02/15	SELPARK #0834739	23.00			
02/15	ROOM 1011.1	98.00			
02/15	ROOM TAX 1011.1	3.92			
02/15	CTY TAX 1011.1	2.25			
02/15	CITY TAX 1011.1	10.78			
02/16	CCARD-VS		413.85		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX7956			00

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

R
RENAISSANCE
HOTELS

RENAISSANCE MONTGOMERY
201 TALLAPOOSA ST
MONTGOMERY, AL 36104
PH# 334-481-5000 FAX# 334-481-5005

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

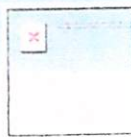
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this amount, you will owe us such amount. If you are billed in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%). If the maximum allowed by law plus the reasonable cost of collection, including attorney fees.

Signature X

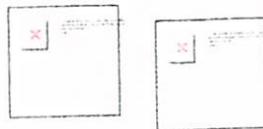
Michael Moore

From: Prevail Union Montgomery via Square <receipts@messaging.squareup.com>
Sent: Tuesday, February 14, 2023 2:25 AM
To: mmoore@enterpriseal.gov
Subject: Receipt from Prevail Union Montgomery

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.



Prevail Union Montgomery



Let Prevail Union Montgomery know
how your experience was

Michael Moore

\$6.77

Drip Coffee x 1	\$1.75
16 oz	
Reg Price	\$3.50
Discount: Uniformed Police/EMT (50%)	\$1.75
Croissant x 1	\$3.50
Conecuh & Cheddar	
Purchase Subtotal	\$5.25
Sales Tax (10%)	\$0.52

Sweet Creek Farm Market
85 Meriwether Road
PIKE ROAD, AL 36064
PHONE: 334-280-3276

ORDER: 885196 FAST

Purchase

DATE: 02/16/2023
TIME: 10:03 AM
TID 776315830002
CARD TYPE: Visa
CARD NO: XXXXXXXXXXXX7956
ENTRY MODE CHIP
CVM SIGN

INVOICE *Bacon, egg, Cheese sandwich* 0000176083
SERVER Karen (3)
RESPONSE APPROVED
AUTH CODE 046200
MO E CHIP
AID A0000000031010
TVR 8080008000
IAD 06010A03A00000
TSI 6800
ARC 23
AMOUNT: \$5.00

CUSTOMER COPY

===== *[Signature]* =====

Sweet Creek Farm Market
85 Meriwether Road
PIKE ROAD, AL 36064
PHONE: 334-280-3276

ORDER: 885199 FAS:

Purchase

DATE: 02/16/2023
TIME: 10:09 AM
TID 776316000004
CARD TYPE: Visa
CARD NO: XXXXXXXXXXXX7956
ENTRY MODE *MED* CHIP
CVM *Coffee* SIGN

INVOICE 0000176086
SERVER Karen (3)
RESPONSE APPROVED
AUTH CODE 067836
MO E CHIP
AID A0000000031010
TVR 8080008000
IAD 06010A03A00000
TSI 6800
ARC 23
AMOUNT: \$3.18

GRATUITY

TOTAL:

1.00
4.18

CUSTOMER COPY

===== *[Signature]* =====

Wintzells Oyster House
103 Commerce St
Montgomery, AL 36104
(334) 231-9038

Date: 02/15/23 Time: 06:13 pm

Order #: 9038

Server: Kayla

Guest Count: 1

Table #: 14

Customer:

DINING

1 HH 1/2 DOZ	\$0.00
Raw	\$9.00
1 SURF & TURF	\$33.99
Sub-total:	\$42.99
Non-Cash Price Adj:	\$1.66
Tax:	\$4.47

TOTAL: \$49.12

Pay CASH: \$47.29

Recommended Gratuity:

15% = \$7.37 20% = \$9.82 25% = \$12.28

We offer an incentive to pay with cash
Save 3.5% when you pay with CASH



Sa Za Serious Italian Food
130 Commerce St
Montgomery, AL 36104

Take Out

Micale

Server: host H

Check #175

Ordered: 2/14/23 7:32 PM

1 Meat Lovers Pizza	\$28.00
sauteed mushroom	\$2.50

Subtotal: \$30.50

Tax: \$3.05

Total: \$33.55

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx7956
Time	7:32 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	068070
Payment ID	JpHXdywtCYWc
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	
Card Reader	BBPOS

Amount: \$33.55

+ Tip: 0

= Total: 33.55

x

ADMINISTRATION 6

Suggested Tip:

15%: (Tip \$4.58 Total \$38.13)

20%: (Tip \$6.10 Total \$39.65)

25%: (Tip \$7.62 Total \$41.17)

Wintzel's Oyster House

103 Commerce St
Montgomery AL 36107
(205) 261-9636

Date: 02/15/23 Time: 06:17 pm

Order #: 9038

DINING

ADMINISTRATION 6 /

Server: Kayla

Guest Count: 1

Table #: 14

Customer: ADMINISTRATION 6 /

Payment #: 127858

Payment Date Time: 02/15/23 06:17 pm

Transaction ID: CH9038

Cashier: Kayla

XXXXXXXXXX7956 Visa

CHIP

Invoice: 87124 Auth Code: 017523

Reference: 304700803434

1 HH 1/2 DOZ	\$0.00
Raw	\$9.00
1 SURF & TURF	\$33.99

Sub-total: \$42.99

Non Cash Price Adj: \$1.66

Tax: \$4.47

Total: \$49.12

Visa \$49.12

Tip : 5.00

Total : 54.12

x *[Signature]*

I agree to pay the above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

Recommended Gratuity:

18% = \$7.74 20% = \$8.60 22% = \$9.46

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 8000008000

IAD: 06010A03600400

TSI: 6800

ARC: 00

CVM: STGN

We offer an incentive to pay with cash
Save 3.5% when you pay with CASH

STATEMENT OF EXPENSES

VOUCHER

2475

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: Lt Chris Hurley TITLE: Sgt Gerard Dube

TRAVEL TO: Hoover, AL DATE(S) OF TRAVEL: Feb 22 - Feb 23, 2023

PURPOSE OF TRAVEL: Sex Offender Registration Notification Act & Officer Safety Law Updates

EXPENSES:

COMMERCIAL TRANSPORTATION:

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

MEALS:

LODGING: (actual hotel/motel room charge only)

MISCELLANEOUS:

GRAND TOTAL OF ALL EXPENSES: \$ 341.21

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE 0

ALL CHARGES ON CREDIT CARDS + 341.21

TOTAL OF ALL ACCOUNTABLE: \$ 341.21

DUE CITY TREASURY: \$ 0

OR

REIMBURSEMENT DUE TRAVELER: \$ 0

AFFIDAVIT OF TRAVELER

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

CHurley by B. Brady
Signature of Traveler
Date: 2/24/23

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

Confirmation Number - 93552740

Guest Name
Address
City, State, Zip Code
Country

DUBE GERARD
[REDACTED]
ENTERPRISE AL 36330
US

 **Diamond**
283536225

Check In Date
Check Out Date
Room
Source
Guests

Feb 22, 2023	Name
Feb 23, 2023	Tax ID
QHWN - 400	PO Number
OTHER	Account Name
2/0	

Bill Number	
Tax Exemption	NO
Tax Exempt	
Date	
Travel Agent	
IATA	
Name	

Date	Type	Description	Amount
Feb 22, 2023	Charge	GUEST ROOM	\$165.63
Feb 22, 2023	Tax	RM - CITY LODGING TAX	\$4.97
Feb 22, 2023	Tax	RM - COUNTY LODGING TAX	\$11.59
Feb 22, 2023	Tax	RM - STATE LODGING TAX	\$6.63
Feb 22, 2023	Tax	RM - TOURISM FEE	\$2.00
Feb 23, 2023	Payments	VISA-1656	\$-190.82

Type	Amount
GUEST ROOM	\$165.63
RM - CITY LODGING TAX	\$4.97
RM - COUNTY LODGING TAX	\$11.59
RM - STATE LODGING TAX	\$6.63
RM - TOURISM FEE	\$2.00
CREDIT CARD	\$190.82
Folio Balance	\$0.00

246

Check In Time	03:25 PM	Reservations
Check Out Time	07:35 AM	www.homewoodsuites.com or
		1-800-CALL-HOME





TONY'S HOT DOGS
1922 MONTGOMERY HWY
PELHAM, AL
35244

(205) 988-3236

SOUTHGATE SHOPPING CENTER

DATE 02/23/2023 THU TIME 13:41

DBL. CHEESEBURGER T1	\$10.90
HALF MEAT T1	\$1.49
REG FRIES T1	\$3.09
REG SLAW T1	\$2.39
2 CHILICHEESEFRIES T1	\$9.79
MISC. T1	\$0.40
TAX1	\$2.53
TOTAL	\$30.59
CHARGE1	\$30.59

THANK YOU
FOR EATING AT TONY'S
BREAKFAST AND LUNCH
6 DAYS A WEEK
TWITTER: @TONYS1922
COME AGAIN

* CLERK 1 No. 009245 00000

[Handwritten signature]

RAGTIME CAFE

0312 TABLE # 5 #Party 1
MICHEL G SvrCk: 57 5:50p 02/22/23
Separate checks: 1-of-3

POTATO SKINS	9.00
DOUBLE WINGS	26.00
BASKET FRIES	8.00
B.K. BC BAC BURGER.	
sub cheese ff	14.75
iced TEA	4.50

Sub Total: 62.25

Tax: 5.29

Sub Total: 67.54

02/22 7:07p TOTAL: 67.54

Suggested Gratuity

GRATUITY 15	10.13
GRATUITY 18	12.16
GRATUITY 20	13.51

T/10 77.54

THANK YOU!
PLEASE COME AGAIN!

[Handwritten signature]



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
3195 Taylor rd.
Montgomery, AL. 36116
334-274-0009

JAKAYLA H TB#11
DATE: 02-23-23 TIME: 06:29 PM GUESTS: 2
Check #:9400-853779

1 COKE	2.99
1 PRIME RIB DIP	13.49
1 FRIES	0.00
1 PRIME RIB DIP	13.49
1 FRIES	0.00
1 DIET COKE	2.99

Check TOTAL: 32.96
TAX: 3.30

Total Due: 36.26
+ 6.02

Gratuity Examples
15 % Tip = \$4.94
18 % Tip = \$5.93
20 % Tip = \$6.59

42.28

[Handwritten signature]

You Belong Here
Come join the Team!
www.qrc11c.net/nowhiring
OR
Text "APPLE" to 205.512.9119

STATEMENT OF EXPENSES

VOUCHER

2476

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: Robert MacDonald TITLE: LieutenantTRAVEL TO: Madison, AL DATE(S) OF TRAVEL: Feb 19 to Feb 24, 2023PURPOSE OF TRAVEL: FBI-LEEDA Supervisor Leadership**EXPENSES:**

COMMERCIAL TRANSPORTATION: _____

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

MEALS: _____ 145.41LODGING: (actual hotel/motel room charge only) _____ 573.50MISCELLANEOUS: fuel _____ 58.62GRAND TOTAL OF ALL EXPENSES: \$ 777.53**ACCOUNTABLE:**PAYMENTS RECEIVED IN ADVANCE _____ 0ALL CHARGES ON CREDIT CARDS _____ + 777.53TOTAL OF ALL ACCOUNTABLE: \$ 777.53DUE CITY TREASURY: _____ \$ 0

OR

REIMBURSEMENT DUE TRAVELER: _____ \$ 0**AFFIDAVIT OF TRAVELER**

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

Signature of Traveler

Date: 2/27/2023**ACTION OF THE CITY TREASURER:**

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

OTHER ACTION: _____

Signature of the City Treasurer



LA QUINTA BY WYNDHAM HUNTSVILLE AIRPORT MADISON

105 WESTCHESTER RD
MADISON AL 35758 US

Phone 2562582777

Fax 2562582778

Email lq6197gm@laquinta.com

Hotel ID 52756

Printed 2/27/2023 8:37:33 AM

Folio (Detailed)

Name	MACDONALD ROBERT	Confirmation Number	88888EE004762
Company	FEDERAL GOVT BWS TRACKING	ACCOUNT/INVOICE#	313-207105
Address	501 S MAIN ST ENTERPRISE AL 36331 US	WyndhamRewards #	221829936E
Room	209	Room Type	NDD2 2 QUEEN BEDS
Rate Plan	SGV	Daily Rate	\$98.00 + \$16.70 Tax
Arrival	2/19/2023 (Sun)	Departure	2/24/2023 (Fri)
		Nights	5
		GTD	VI - VISA
			XXXX XXXX XXXX 1656
			Guests 1/0

Room Rate

2/19/2023 (Sun) - 2/23/2023 (Thu) \$98.00 + \$16.70 Tax per night.

Date	Code	Description	Amount	Balance
2/19/2023	RM	ROOM CHARGE	\$98.00	\$98.00
2/19/2023	TAX 1	STATE TAX	\$4.90	\$102.90
2/19/2023	TAX 2	CITY TAX	\$9.80	\$112.70
2/19/2023	TAX 3	OCCUPANCY TAX	\$2.00	\$114.70
2/20/2023	RM	ROOM CHARGE	\$98.00	\$212.70
2/20/2023	TAX 1	STATE TAX	\$4.90	\$217.60
2/20/2023	TAX 2	CITY TAX	\$9.80	\$227.40
2/20/2023	TAX 3	OCCUPANCY TAX	\$2.00	\$229.40
2/21/2023	RM	ROOM CHARGE	\$98.00	\$327.40
2/21/2023	TAX 1	STATE TAX	\$4.90	\$332.30
2/21/2023	TAX 2	CITY TAX	\$9.80	\$342.10
2/21/2023	TAX 3	OCCUPANCY TAX	\$2.00	\$344.10
2/22/2023	RM	ROOM CHARGE	\$98.00	\$442.10
2/22/2023	TAX 1	STATE TAX	\$4.90	\$447.00
2/22/2023	TAX 2	CITY TAX	\$9.80	\$456.80
2/22/2023	TAX 3	OCCUPANCY TAX	\$2.00	\$458.80
2/23/2023	RM	ROOM CHARGE	\$98.00	\$556.80
2/23/2023	TAX 1	STATE TAX	\$4.90	\$561.70
2/23/2023	TAX 2	CITY TAX	\$9.80	\$571.50
2/23/2023	TAX 3	OCCUPANCY TAX	\$2.00	\$573.50
2/24/2023	VI	VI (1656)	\$573.50	\$0.00



**LA QUINTA BY WYNDHAM
HUNTSVILLE AIRPORT MADISON**

105 WESTCHESTER RD
MADISON AL 35758 US

Phone 2562582777

Fax 2562582778

Email la6197gm@laquinta.com

Hotel ID 52756

Printed 2/27/2023 8:37:33 AM

Folio (Detailed)

Folio (Detailed)						
Date	Code	Description			Amount	Balance
Summary						
Room	Tax	F&B	Other	CC	Cash	DB
\$490 00	\$83 50	\$0 00	\$0 00	(\$573 50)	\$0 00	\$0 00

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Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.

BIG A CONVENIENCE 18
XXXXXXXXXX0001
9116 MADISON BLVD
MADISON, AL
35758
02/22/2023 461440695
03:57:54 PM

XXXX XXXX XXXX 1869
Visa
INVOICE 037709
AUTH 086989

PUMP# 8

REGULAR 18.915G
PRICE/GAL \$3.899

FUEL TOTAL \$ 58.62

TOTAL = \$ 58.62

CREDIT \$ 58.62

Customer-activated Purchase/Capture
Sequence Number 26122
Swiped
APPROVED 086989

JACK'S #235

145 Hughes Road
Madison, AL 35758
(256) 461-4114
General Manager - Tim Bonner
www.EatAtJack's.com

ORDER 30

EAT IN

JOSE MACDONALD

ORDER DESCRIPTION

1 x Big Bacon
1 NO Tomato
1 x Regular Fry
1 x Reg Dr Pep 20oz
25% Discount

SUBTOTAL 5.21
TAX 0.5
TOTAL 5.71
CREDIT CARD 5.71
CHANGE 0.0

TOTAL CHARGE 6.86

VISA

ACCESSION *****1053
Auth: 003054
Type CREDIT
CTransid: 269571
Merchant ID: 32902989991

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CUSTOMER COPY

Join Jack's All About Rewards Program Today



46E961A082314F59800AE03D5906451X
Scan this QR code in the Jack's app to ea

Survey Code: 21000-53453-15145-043
See Details on Back

Thu Feb 23 2023 11:35 AM T=01L T=0 L=215294

**9016 Madison Blvd.
Madison, AL 35758
Tel: (256) 461-7766
Fax: (256) 461-7744**

Buffet

No of Guest - 1

Buffet

AMOUNT: 15.88

TAX(9%) : 1.43

TOTAL : 17.31

Thank you very much.

(254) 489-3157, 256-489-3158
2319 South Memorial Pkwy Ste 124
Huntsville, AL 35801

DINEIN ABC-AG
23-07-22 19:18

```
Transaction ID: 0050
Card Type: Visa
Card Number: 4444 4444 4444 1009
Auth Code: 037503
Card Entry: Chip
Terminal SN: 53033606
CVN: 6
AID: A000000001010
TVR: 0000000010
IAD: 00010A03606410
ISI: 6200
ARC: 00
```

total:	38.14
--------	-------

Tip: 7.00
TOTAL: 45.14 ~~45.14~~ 52.14

TOTAL : 45.14 ~~45.14~~

Signature: _____
 Administration
 I agree to pay my usual amount according to the rate
 listed on the bill and shall remain liable if I am not paying

Gratuity Suggestions:

$$113\% = 6.87$$

20% : 7.63

25% = 9.54

Thank you for your business,
And we will see you next time!

VI:11. $P \rightarrow Q$ and $\neg Q$ are true

LEISER-B-Q.COM
We Cater!

China Buffet
9016 Madison Blvd.
Madison, AL 35758
Tel: (256) 461-7766
Fax: (256) 461-7744

Re-Printing 1

Buffet

Date: 02-21-2023 Time: 12:50PM # 52

Server: LIYA

TAB# E2..

No. of Guest: 1

1 Mon-Fri Lunch Buffet 10.99

1 Soda 2.39

AMOUNT: 13.38

TAX(9%): 1.20

TOTAL: 14.58

Paid by Credit Card

Thank you very much.

WELCOME TO KRYSTAL
8790 Madison Blvd
Madison, AL 35758
#MAL001 256-772-8993

Host: 02/24/2023
3 11:29 AM
Check: 30055

Order Type: Drive Thru

Sackful w/Chz Combo 20.88
12 Cheese Krystals 0.00

Medium Fries
Medium Fries
Medium Coke
Medium Coke

Total Items: 5 20.88
Total Tax 1.88
Drive Thru Total 22.76
VISA #XXXXXXXXXXXX1869 22.76
Auth:051316

WE ARE HIRING!

JOIN OUR TEAM

Text "KRYSTAL" to 85000 to APPLY

Please provide feedback or comments at
KRYSTALFEEDBACK.COM

VOUCHER
2552

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: Billy Powell TITLE: DirectorTRAVEL TO: Orange Beach, AL DATE(S) OF TRAVEL: 01/28/2023-02/01/2023PURPOSE OF TRAVEL: ARPA Conference - Billy Powell, Blake Moore, Krista Hooper and Landon Adams

EXPENSES:

COMMERCIAL TRANSPORTATION:	<u>0</u>
MILEAGE PRIVATE AUTO: \$ _____ pr. mile x _____ (miles) =	<u>0</u>
MEALS:	<u>\$425.44</u>
LODGING: (actual hotel/motel room charge only)	<u>\$2750.88</u>
MISCELLANEOUS:	<u>0</u>
GRAND TOTAL OF ALL EXPENSES: \$	<u>\$3176.32</u>

ACCOUNTABLE:

PAYMENTS RECEIVED IN ADVANCE	<u>0</u>
ALL CHARGES ON CREDIT CARDS	<u>\$3176.32</u>
TOTAL OF ALL ACCOUNTABLE: \$	<u>\$3176.32</u>

DUE CITY TREASURY:	\$ <u>0</u>
OR	
REIMBURSEMENT DUE TRAVELER:	\$ <u>0</u>

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.

B.P.
Signature of TravelerDate: 2/6/2023

ACTION OF THE CITY TREASURER:

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

OTHER ACTION: _____

Signature of the City Treasurer

SPRINGHILL SUITES®
BY MARRIOTT
SPRINGHILL SUITES BY MARRIOTT® / ORANGE BEACH AT THE WHARF
4673 Wharf Parkway West, Orange Beach, AL 36561 P 251.943.6600
springhillsuites.com

Blake Moore

Room: 410

- Billy Powell

Please Complete

Room Type: QQST

Enterprise AL 36330

Number of Guests: 1

Rate: \$122.40

Clerk: CMW

Arrive: 28Jan23

Time: 04:57AM

Depart: 01Feb23

Time: 10:27AM

Folio Number: 78990

DATE	DESCRIPTION	CHARGES	CREDITS
17Dec22	Advance Deposit		887.72
28Jan23	Room Charge	237.15	
28Jan23	City Tax	7.11	
28Jan23	Convention and Tourism Tax	7.11	
28Jan23	State Occupancy Tax	9.49	
28Jan23	County Tax	7.11	
29Jan23	Room Charge	130.90	
29Jan23	City Tax	3.93	
29Jan23	Convention and Tourism Tax	3.93	
29Jan23	State Occupancy Tax	5.24	
29Jan23	County Tax	3.93	
30Jan23	Room Charge	118.15	
30Jan23	City Tax	3.54	
30Jan23	Convention and Tourism Tax	3.54	
30Jan23	State Occupancy Tax	4.73	
30Jan23	County Tax	3.54	
31Jan23	Room Charge	122.40	
31Jan23	City Tax	3.67	
31Jan23	Convention and Tourism Tax	3.67	
31Jan23	State Occupancy Tax	4.90	
31Jan23	County Tax	3.67	
01Feb23	Room Charge	0.01	
		BALANCE:	0.00

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*OK
BPM
2/6/2023*

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BY MARRIOTT
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 4673 Wharf Parkway West, Orange Beach, AL 36561 P 251.943.6600
 springhillsuites.com

B. Moore

Room: 403 *Blake Moore*

Room Type: QQST

Number of Guests: 1

Rate: \$122.40 Clerk:

Arrive: 28Jan23

Time: 04:36PM

Depart: 01Feb23

Time: 12:00PM

Folio Number: 78993

DATE	DESCRIPTION	CHARGES	CREDITS
17Dec22	Advance Deposit		687.72
28Jan23	Room Charge	237.15	
28Jan23	City Tax	7.11	
28Jan23	Convention and Tourism Tax	7.11	
28Jan23	State Occupancy Tax	9.49	
28Jan23	County Tax	7.11	
29Jan23	Room Charge	130.90	
29Jan23	City Tax	3.93	
29Jan23	Convention and Tourism Tax	3.93	
29Jan23	State Occupancy Tax	5.24	
29Jan23	County Tax	3.93	
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30Jan23	State Occupancy Tax	4.73	
30Jan23	County Tax	3.54	
31Jan23	Room Charge	122.40	
31Jan23	City Tax	3.67	
31Jan23	Convention and Tourism Tax	3.67	
31Jan23	State Occupancy Tax	4.90	
31Jan23	County Tax	3.67	
01Feb23	Visa	0.01	
Card #: VXXXXXXXXXXXXXXXXX1656XXXX			
Amount: 0.01- 034178			
This card was electronically swiped on 31Jan23			
		BALANCE:	0.00

Marriott Bonvoy Account # XXXXX5705. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

*OK
B.M.
2/6/2023*

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SPRINGHILL SUITES BY MARRIOTT® / ORANGE BEACH AT THE WHARF
4673 Wharf Parkway West, Orange Beach, AL 36561 P 251.943.6600
springhillsuites.com

B. Moore

Room: 419

Krista Hopper

Room Type: QQST

Number of Guests: 1

Rate: \$122.40

Clerk:

Arrive: 28Jan23

Time: 04:37PM

Depart: 01Feb23

Time: 12:00PM

Folio Number: 78994

DATE	DESCRIPTION	CHARGES	CREDITS
17Dec22	Advance Deposit		687.72
28Jan23	Room Charge	237.15	
28Jan23	City Tax	7.11	
28Jan23	Convention and Tourism Tax	7.11	
28Jan23	State Occupancy Tax	9.49	
28Jan23	County Tax	7.11	
29Jan23	Room Charge	130.90	
29Jan23	City Tax	3.93	
29Jan23	Convention and Tourism Tax	3.93	
29Jan23	State Occupancy Tax	5.24	
29Jan23	County Tax	3.93	
30Jan23	Room Charge	118.15	
30Jan23	City Tax	3.54	
30Jan23	Convention and Tourism Tax	3.54	
30Jan23	State Occupancy Tax	4.73	
30Jan23	County Tax	3.54	
31Jan23	Room Charge	122.40	
31Jan23	City Tax	3.67	
31Jan23	Convention and Tourism Tax	3.67	
31Jan23	State Occupancy Tax	4.90	
31Jan23	County Tax	3.67	
01Feb23	Visa	0.01	

Card #: V1XXXXXXXXXXXX1656XXXX

Amount: 0.01- 003184

This card was electronically swiped on 31Jan23

BALANCE: 0.00

Marriott Bonvoy Account # XXXX5705. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

*OK
2/6/2023*

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To plan your next stay, visit springhillsuites.com.

SPRINGHILL SUITES[®]

BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT[®] / ORANGE BEACH AT THE WHARF
4673 Wharf Parkway West, Orange Beach, AL 36561 P 251.943.6600
springhillsuites.com

B. Moore

Room: 415

Room Type: QQST

Number of Guests: 1

Rate: \$122.40

Clerk:

Landon Adams

Arrive: 28Jan23

Time: 04:35PM

Depart: 01Feb23

Time: 12:00PM

Folio Number: 78991

DATE	DESCRIPTION	CHARGES	CREDITS
17Dec22	Advance Deposit		687.72
28Jan23	Room Charge	237.15	
28Jan23	City Tax	7.11	
28Jan23	Convention and Tourism Tax	7.11	
28Jan23	State Occupancy Tax	9.49	
28Jan23	County Tax	7.11	
29Jan23	Room Charge	130.90	
29Jan23	City Tax	3.93	
29Jan23	Convention and Tourism Tax	3.93	
29Jan23	State Occupancy Tax	5.24	
29Jan23	County Tax	3.93	
30Jan23	Room Charge	118.15	
30Jan23	City Tax	3.54	
30Jan23	Convention and Tourism Tax	3.54	
30Jan23	State Occupancy Tax	4.73	
30Jan23	County Tax	3.54	
31Jan23	Room Charge	122.40	
31Jan23	City Tax	3.67	
31Jan23	Convention and Tourism Tax	3.67	
31Jan23	State Occupancy Tax	4.90	
31Jan23	County Tax	3.67	
01Feb23	Visa	0.01	

Card #: VXXXXXXXXXXXXXXXXX1858XXXX

Amount: 0.01- 093821

This card was electronically swiped on 31Jan23

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX5705. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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OK
B. M
2/6/23

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To plan your next stay, visit springhillsuites.com.

Inny's Pizzeria
4651 Main St. Unit K-1
Orange Beach, AL 36561

Gsts: 1 Srvr: AdamN
01-30-2023 6:41pm .0248.00030

Slice 1-Top 6.00
Fountain Drink 3.50
Slice Specialty 9.00
Slice Specialty 9.00
Fountain Drink 3.50
Sub-Total: 31.00
Tax: 3.10

bal Due: 34.10
nt Chippe 34.10
Number: *****1189

Thank You For
Joining Us !!!

We Hope To See
You Again Soon !!!

Blake, London + Krista

Thank You For
Dining With Us !!!

We Hope To See
You Again Soon !!!

OK
B. Bl

2/6/2023

YoHo Rum and Tacos
4851 Wharf Pkwy D116
Orange Beach, AL 36561
(251)923-0644

Blake, London, Krista

Date: 01/31/23 Time: 12:51 pm

Order #: 1203

DINING
ADMINISTRATION 1 /

Server: Jessica483

Guest: 4

Table #: 94

Name: ADMINISTRATION 1 /

Payment #: 248650

Payment Date Time: 01/31/23 12:51 pm

Transaction ID: CH1203

Cashier: Jessica483

Merchant ID: 895922006532

XXXXXXXXXXXX1189 Visa

CHIP

Invoice: 179416 Auth Code: 030454

Reference: 303118903688

3 WATER \$0.00
4 BLK FISH T \$17.00
1 CLASSIC BEEF T \$2.00
1 CLASSIC BEEF T \$2.00
1 CLASSIC BEEF T \$2.00
1 CLASSIC CHIX T \$2.00
1 TEA \$2.95
2 STREET T \$6.50

Sub-total: \$35.78

Tax: \$3.56

Total: \$39.36

Visa \$39.36

Tip

6.20

Total

45.56

Recommended Gratuity:

18% = \$6.20 20% = \$6.89 25% = \$8.61

Customer Copy

A 3.5% Discount
is given to patrons who
choose to pay with cash

Blake, London, Krista



WHATABURGER

Restaurant 779
3650 South Fardon Blvd
Crestview, FL 32536
(850)689-2800

Operating Partner - Teresa Gardner
www.Whataburger.com/contact-us

2/1/2023

11:40AM

Order 274874

Cashier: Brandon J

1 #5 BACON & CHEESE WB ML 9.69
BACON CHEESE WHATABURGER 0.00
MD FRIES 0.00
MD DRINK 0.00
1 AVOCADO BAC BURGER 7.19
1 16 OZ STRAWBERRY SHAKE 3.29
1 #5 BACON & CHEESE WB ML 9.69
BACON CHEESE WHATABURGER 0.00
SUB MAYO 0.00
MD FRIES 0.00
MD DRINK 0.00

SubTotal 29.86

Tax 2.09

Total 31.95

Visa 31.95

Acct:XXXXXXXX1189

Approval:090472

A0000000031010

Chip Read

SIGNATURE

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Customer # 48

Order 274874

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Dine In



The BEST
FRIED
SHRIMP
in the Entire
Civilized
WORLD!

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

: Emilio T
#24 Table 37
1/29/23 11:37 AM

t tea \$6.08
Chicken Salad \$10.99
Fried Shrimp \$21.99
Docs Burger \$12.89
Docs Burger \$12.89
cheese \$0.99

a1 \$65.83
\$6.59
\$11.85
\$84.27

Type C (EMU Chip Read)
REDIT xxxxxxxx1189
12:24 PM

ction Type Sale
ization Approved
al Code 016644
t ID Ygwy9FkFbnHY
ation ID A0000000031010
ation Label VISA CREDIT
al ID f48c4a7c56cb94f6
eader BBPOS
ADMINISTRATION 1

Suggested Additional Tip:
2%: (Tip \$1.32 Total \$73.74)
3%: (Tip \$1.97 Total \$74.39)
5%: (Tip \$3.29 Total \$75.71)
7%: (Tip \$4.61 Total \$77.03)
Percentages are based on the check price
before taxes.
Offer a 2% discount to all
customers paying their
bill in full with cash.
Amount applied at register.
THANK YOU FOR BEING HERE!

Tacky Jack's Tavern
240 E. 24th Ave.
Gulf Shores, AL 36542
(251) 948-8881

Date: 01/30/23 Time: 01:02 pm
Order #: 159

Server: Liza1
Guest: 4
Table #: 43
Name:
DINING

1 SWEET TEA \$3.25
1 GULF GROUPER SANDWICH \$20.99
1 FRIED POPCORN SHRIMP PLATTER \$8.99
1 REUBEN \$9.99
1 BUFFALO CHICKEN SANDWICH \$9.99
Sub-total: \$53.21
Non Cash Price Adj: \$2.05
Tax: \$5.52

TOTAL: \$60.78

Pay CASH: \$58.53

Recommended Gratuity:
18% = \$9.58 20% = \$10.64 25% = \$13.30

We offer an incentive to pay with cash
Save 3.5% when you pay with CASH

← Billy, Blake, Landon + Krista →

OK
BPM

Tacky Jack's Tavern
240 E. 24th Ave.
Gulf Shores, AL 36542
(251) 948-8881

Date: 01/30/23 Time: 01:04 pm
Order #: 159

DINING
ADMINISTRATION 1 /
Server: Liza1
Guest: 4
Table #: 43
Name: ADMINISTRATION 1 /

Payment #: 1704120
Payment Date Time: 01/30/23 01:04 pm
Transaction ID: CH159
Cashier: Liza1
XXXXXXXXXXXX1189 Visa
CHIP READ/CONTACT
Invoice: 1095848 Auth Code: 008824
Reference: 303019804471

Sub-total: \$53.21
Non Cash Price Adj: \$2.05
Tax: \$5.52
Total: \$60.78

Visa \$60.78

Tip : 9.58

Total : 70.36

X Z. Mann

I agree to pay the above total amount
according to card issuer agreement
(merchant agreement if credit voucher)

Recommended Gratuity:
18% = \$9.58 20% = \$10.64 25% = \$13.30
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A08000
TSI: 6800
CVM: SIGN

We offer an incentive to pay with cash
Save 3.5% when you pay with CASH



701 Gulf Shores Parkway
Gulf Shores, AL 36542
Restaurant Phone: (251)948-2445
Gift Shop Phone: (251)948-4626

1/28/23, 6:28 PM Ticket: 20320
Server: Celia J
Dining Even Table 54
Invoice: 230128-08-20320

1 Fr Pickle App	7.99
1 Steak & Shrimp Combo	28.98
Baked Potato	
1 Combo 3	24.50
1 Crabcake App	13.99
1 Salad w/ App	4.99
1 AYCE Combo	13.95
1 \$3.99 Salad	3.99
Subtotal	98.39
Sales Tax	9.84
Total	108.23

Suggested Tips
18%=17.72 20%=19.68 22%=21.65

Retail Return Policy:
Returned Items accompanied by the original receipt within 30 days of purchase and will be refunded at original purchase price, plus applicable sales tax. Returned Items must not have been worn, washed, or altered with tags intact. We reserve the right to refuse returns on any merchandise that is not in its original condition. **ALL SALE ITEMS ARE FINAL SALE & MAY NOT BE RETURNED.**

Bill, Blake Ladin + Krista
© 2023 Heartland Payment Sys

OK
B. Ladin
2/6/2023



701 Gulf Shores Parkway
Gulf Shores, AL 36542
Restaurant Phone: (251)948-2445
Gift Shop Phone: (251)948-4626

1/28/23, 7:10 PM Ticket: 20320
Server: Celia J
Dining Even Table 54
ADMINISTRATION 1 /
Invoice: 230128-08-20320

Credit Sale
Status: 000000 - Approved

Card Type: VISA
Card Number: XXXXXXXXXXXXX1189
Card Owner:
ADMINISTRATION 1 /
Entry Method: Chip
Auth Code: 070276
APPLAB: VISA CREDIT
AID: A0000000031010
TC: 8236413C0D07A02A

AMOUNT	108.23
TIP	17.72
TOTAL	125.95

Sign x _____

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

Duplicate Copy

Retail Return Policy:
Returned Items accompanied by the original receipt within 30 days of purchase and will be refunded at original purchase price, plus applicable sales tax. Returned Items must not have been worn, washed, or altered with tags intact. We reserve the right to refuse returns on any merchandise that is not in its original condition. **ALL SALE ITEMS ARE FINAL SALE & MAY NOT BE RETURNED.**

Billy Beach

The Gulf
27500 Perdido Beach Blvd
251-424-1800

Server: Maya
Table 73/1
Guests: 1

02/01/2023
11:53 AM

#90016

Group: Sand W	19.00
Fries	5.00
Coke	3.50

Subtotal	27.50
Tax	2.75

Total	30.25
-------	-------

VISA #XXXXXXX9765	30.25
Tip	3.00
Total	33.25
Auth: 007870	

X

Balance Due	0.00
-------------	------

Thank you for dining with us.
Please come visit again.

--- Check Closed ---

OK
B
2/6/2023

CONTRACT BILLINGS REGISTER
MARCH 7, 2023

1. **Whaley Construction Co., Inc. -**
Application No. 1 - \$1,001,159.64 – Construction – Recreation & Aquatics Center
2. **Blankenship Contracting, Inc. -**
Estimate No. 8 - \$53,991.55 – Construction – Hwy 167N Sewer Utilities Relocation
3. **Beasley Construction Services, Inc. -**
Estimate No. 1 - \$68,590.67 – Construction – Multipurpose Sports Complex/Phase 1
4. **Poly, Inc. -**
Invoice No. 19632 - \$9,032.14 – Engineering Services – Hwy 167N Sewer Utilities Relocation
Invoice No. 19647 - \$8,000.00 – Design/Bid Services – Multipurpose Sports Complex/Phase 1
5. **KPS Group -**
Invoice No. 1 - \$1,750.00 – Contract Services – Zoning Map
Invoice No. 10 - \$22,755.10 – Contract Planning Services – January 2023

TOTAL CONTRACT BILLINGS - \$1,165,279.10

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
1605	FEEDERS	207,992.00				
1606	POWER BRANCH CIRCUITS	401,232.00				
1607	LIGHTING BRANCH CIRCUITS	373,684.00				
1608	MECHANICAL EQUIPMENT POWE	77,043.00				
1609	TRIMOUT	15,839.00				
1610	FIRE ALARM AND AUXILLARY SY:	179,570.00				
1611	GENERATOR ROUGH IN & INSTA	77,477.00				
1612	LIGHTING	339,679.00				
1700	CONTINGENCIES AND ALLOWAN					
1701	UNFORSEEN	500,000.00				
Total		23,074,155.00	4.57 %	1,053,852.26		1,053,852.26

Accompanying Documentation:	GROSS AMOUNT DUE	\$1,053,852.26
	PLUS ADD-ONS	0.00
	PLUS TAX	0.00
	LESS RETAINAGE	52,692.62
	AMOUNT DUE TO DATE	1,001,159.64
	LESS PREVIOUS PAYMENTS	0.00
	AMOUNT DUE ALL APPLICATIONS	1,001,159.64
	AMOUNT DUE THIS APPLICATION	\$1,001,159.64

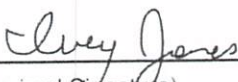
CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through _____ inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract documents.

Dated 02/05/23

WHALEY CONSTRUCTION COMPANY, INC.

CONTRACTOR

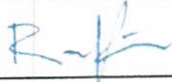
By 
(Authorized Signature)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended .

Dated 02/08/23

Seay, Seay & Litchfield, P.C - Raleigh J. Price, AIA, LEED AP

ARCHITECT

By 
(Authorized Signature)

(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	<u>\$1,217,662.55</u>

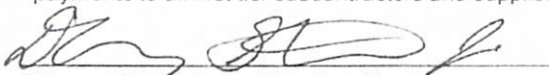
ANALYSIS OF WORK PERFORMED:

(A) Cost of original contract work performed to date	\$624,265.00
(B) Change Order work performed to date	\$58,098.60
(C) Total Cost of work performed to date	\$682,363.60
(D) Stored Materials	\$121,921.09
(E) Subtotal of Items (c) and (d)	\$804,284.69
(F) Less: Amount retained in accordance with contract terms	\$37,514.66
(G) Net amount earned on contract work to date	\$766,770.03
(H) Less: Amount of previous payments	\$712,778.48
(I) BALANCE DUE THIS PAYMENT	<u>\$53,991.55</u>

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

2/14/2023
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.

02/27/2023
Date

ANALYSIS OF WORK PERFORMED:

CONTRACTOR'S CERTIFICATION

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.

ENGINEER'S CERTIFICATION

03/02/2023
Date



INVOICE

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

Attn: Mrs. Beverly Sweeney, City Clerk

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

INVOICE : 19632
DATE: 02/27/23
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

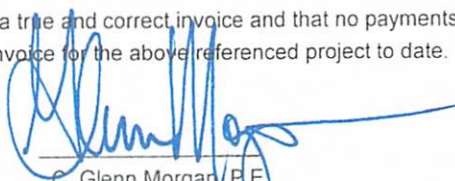
Previous Invoice 18590 (01/19/20 - 01/21/21)	\$5,296.09
Previous Invoice 18894 (01/22/21 - 09/11/21)	\$28,860.57
Previous Invoice 19103 (09/12/21 - 02/12/22)	\$2,797.60

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
Previous Invoice 19591 (12/01/22 - 01/10/23)	\$6,917.72
Current Invoice (See Attached Spreadsheet)	\$9,032.14

Total Amount	\$127,861.83
Less Previous Invoices	\$118,829.69
Amount Due This Invoice	\$9,032.14

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

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

Attn: Mrs. Beverly Sweeney, City Clerk

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

INVOICE : 19647
DATE: 03/02/23
TERMS: NET 30 Days
JOB NO.: 11-443

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 100% \$160,000.00

Total Amount	\$160,000.00
Less Previous Payments	\$152,000.00
Amount Due This Invoice	\$8,000.00

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

THANK YOU FOR YOUR BUSINESS!

Invoice

Client Code ENTCTY

K|P|S
G R O U P

February 13, 2023

Project No: 228000-01

Invoice No: 1

60 14th Street South, Suite 100

Birmingham, AL 35233

ph (205) 251-0125

fax (205) 458-1513

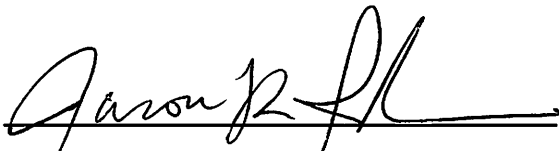
Jonathan Tullos
City of Enterprise
PO Box 311000
Enterprise, AL 36331

Project 228000-01 Enterprise Zoning Map

For professional services rendered through January 31, 2023

Basic Services	Fee	% Complete	Earned	Previous Fee Billing	Current Fee Billing
Zoning Map	5,000.00	35.00	1,750.00	0.00	1,750.00
Total Fee	5,000.00		1,750.00	0.00	1,750.00
Total Basic Services Fee					1,750.00
Total this Invoice					\$1,750.00

Authorized By:


Jason Fondren

Date:

2/14/22

Invoice

Client Code ENTCTY

K|P|S
G R O U P

February 13, 2023

Project No: 228000-00

Invoice No: 10

60 14th Street South, Suite 100

Birmingham, AL 35233

ph (205) 251-0125

fax (205) 458-1513

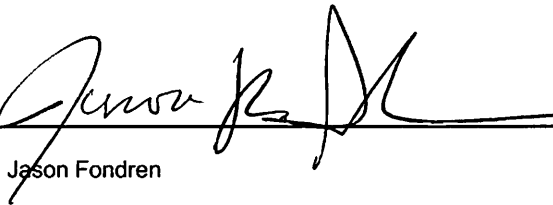
Jonathan Tullos
City of Enterprise
PO Box 311000
Enterprise, AL 36331

Project 228000-00 Enterprise Planning Services

For professional services rendered through January 31, 2023

Basic Services	Fee	% Complete	Earned	Previous Fee Billing	Current Fee Billing
Comprehensive Plan	98,595.00	99.00	97,609.05	76,904.10	20,704.95
Zoning Ordinance	31,300.00	14.00	4,382.00	3,130.00	1,252.00
Subdivision Regulations	26,605.00	4.00	1,064.20	266.05	798.15
Total Fee	156,500.00		103,055.25	80,300.15	22,755.10
Total Basic Services Fee					22,755.10
Total this Invoice					\$22,755.10

Authorized By


Jason Fondren

Date:

2/14/22

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

Police Department

Captain Louis Kent

Lieutenant Kyle Hale

Special Event Planning & Management Course

Altamonte Springs, Florida

June 4-7, 2023

Estimated Cost: \$1,325.75

Sergeant Daniel Choate

SRO Keith Lindley

SRO Tina Johnson

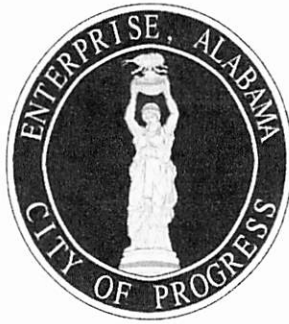
SRO Andrew Shelton

NASRO/TAASRO Conference

Orange Beach, Alabama

June 4-9, 2023

Estimated Cost: \$6,145.99



CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Louis Kent and Kyle Hale

TITLE OF EMPLOYEE: Captain and Lieutenant

DEPARTMENT: Police Department

ANTICIPATED TRAVEL DATES: June 4, 2023 - June 7, 2023

LOCATION OF TRAVEL: Altamonte Springs, 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.)

Cpt Kent and Lt. Hale will be attending the Special Event Planning and Management course. This course will provide us with the knowledge and basic skills to organize, plan, and process special events. The course cost is \$595.00 for both Officer's. The Per Diem Rate will be \$50.00 a day per Officer. Hotel accommodations are 330.75 a night and will be at the Hilton Orlando/Altamonte Springs, 350 Northlake Blvd, Altamonte Springs, FL 32701.

Course Cost: \$ 595.00 (Two Officers)
Per Diem: \$ 400.00 (Two Officers)
Hotel Cost \$ 330.75
Total: \$1325.75

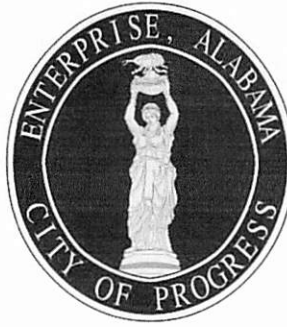
Employee Signature: LT. Kent

Dept. Head Signature: [Signature]

Date: 3/1/2023

Date: 3/1/2023





CITY OF ENTERPRISE
TRAVEL REQUEST FORM

NAME OF EMPLOYEE: Choate, Lindley, Johnson, D. Shelton
TITLE OF EMPLOYEE: SRO's
DEPARTMENT: Police Department
ANTICIPATED TRAVEL DATES: June 4, 2023 - June 9, 2023
LOCATION OF TRAVEL: Orange Beach, AL
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.)

Sgt. Choate and SRO's Johnson, Lindley and Shelton will be attending the NASRO/TAASRO conference in Orange Beach. During this week Sgt. Choate will be certified as an SRO. The Officer's will also get law and training updates. The course cost for all Officers is \$600.00. The Per Diem Rate will be 40.00 a day per Officer. Hotel accommodations are \$4,545.99 and will be at the Fairfield Inn and Suites Orange Beach 3111 Loop Road, Orange Beach, AL 36561.

Course Cost: \$ 600.00 (Four Officers)
Per Diem: \$ 1,000.00 (Two Officers)
Hotel Cost \$ 4,545.99 (Three Rooms)
Total: \$ 6,145.99

Employee Signature: [Signature]

Date: 3/1/2023

Dept. Head Signature: [Signature]

Date: 3/1/2023

Mayor William E. Cooper, Sr.
Enterprise, Alabama
Proclamation

WHEREAS, our children deserve the best we have within us. They look to us to be their protectors, role models, heroes and heroines. Children, who are loved and nurtured, grow up to love and nurture others. They give back to their own families, their neighborhoods, and the entire nation, the good that was bestowed on them, and so the chain continues or should continue; and

WHEREAS, the frightening reality is that over 3 million children each year are reported abused and neglected, with over 1000 dying from their injuries. The rest of the children continue to live, but they may carry the burden of their maltreatment into adulthood; and

WHEREAS, they are more likely to suffer from substance abuse, depression, learning disabilities, school failure, emotional and behavioral disorders, criminal activity, and an inability to foster healthy relationships. Child maltreatment knows no social or economic boundaries and occurs in every neighborhood in America; and

WHEREAS, keeping children safe is a community responsibility and prevention must be a community task. Every segment of society must be involved, including health and law enforcement professionals, schools, businesses, the media, government agencies, community and faith organizations, and especially parents. Teachers and physicians need to recognize the symptoms of child abuse. Parents need to ask for help in overcoming addictions or controlling violent behavior.

NOW, THEREFORE, I, William E. Cooper, Sr., Mayor of the City of Enterprise, Alabama, and in such capacity, do hereby proclaim the month of April 2023, as

CHILD ABUSE AWARENESS AND PREVENTION MONTH

in the City of Enterprise and encourage the citizens of this great community to show that they care by committing themselves to fighting child abuse and neglect.

*In witness whereof I have hereunto set my hand
and caused the seal of this city to be affixed*

Mayor _____
Date March 21, 2023

CITY OF ENTERPRISE
APPLICATION FOR A PARADE/PUBLIC DEMONSTRATION PERMIT

DATE: 2-21-2023

NAME OF ORGANIZATION: Wedding / The Rawls PHONE: (334) 308-9387

PERSON/ORGANIZATION RESPONSIBLE: Jordan Despres PHONE: (334) 470-8422

MAILING ADDRESS: 77 Mike St
Daleville, AL 36322

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

(1) The purpose of the public assembly is: Wedding / ceremony at The Rawls

(2) Date of Assembly: 3-18-2023 (3) Hours: Begin 1400 End 1630

(4) Number of Persons: _____ Number of Animals: _____ Number of Floats: _____

(5) Route of parade: (Attach map if needed) Grubbs Street to College Street
(Railroad Street)

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper
Mayor
Enterprise, Alabama

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

CITY OF ENTERPRISE

APPLICATION FOR A PARADE/PUBLIC EVENT/ DEMONSTRATION PERMIT

DATE: 2/20/2023

NAME OF ORGANIZATION: Main Street Enterprise – Mariah Montgomery
Friends of Main Street - Wendy Grimes
PHONE: 334-406-1274
334-806-7194

PERSON/ORGANIZATION RESPONSIBLE: Mariah Montgomery (Main Street Director)
Wendy Grimes (FOMS President)
PHONE: 334-406-1274
334-806-7194

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

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

(1) The purpose of the public assembly is: [Spring Festival at the Monument 2023](#)

This annual spring event features a vendor market, music, an Easter hat parade and contest, inflatables, food trucks, and more.

MSE and FOMS are requesting a street closure of East & West College Street, Easy Street, East & West Grubbs Street and Main Street.

(2) Date of Assembly: 03/25/2023

(3) Hours:

Event Hours	Begin: 10:00 AM	End: 3:00PM
College Street (Edwards to Railroad Tracks)	Close: 7:00 AM	Open: 4:00PM
Easy Street (Edwards to Main)	Close: 7:00 AM	Open: 4:00PM
West Grubbs Street (Main to Railroad Street)	Close: 7:00 AM	Open: 4:00PM
East Grubbs Street (Edwards to Main)	Close: 7:00 AM	Open: 4:00PM
Chaney Street (Edwards to Main)	Close: 9:00 AM	Open: 4:00PM
Main Street (Lee to Harrison)	Close: 8:00 AM	Open: 4:00PM

Number of Persons: 5000+

Number of Animals: 20+

Number of Floats: 0

Route of parade: N/A

This event is a street festival with retail and food vendors, music, and activities that will require the following street closures to accommodate set up and break down:

College Street (Edwards to Railroad Tracks) from 7 AM to 4 PM
Easy Street (Edwards to Main) from 7 AM to 4 PM
West Grubbs Street (Main to Railroad Street) from 7 AM to 4 PM
East Grubbs Street (Edwards to Main) from 7 AM to 4 PM
Main Street (Lee to Harrison) from 8 AM to 4 PM

If not a Parade, please describe function in detail (attach map if needed):

For the closure of Main Street, MSE/FOMS will submit an additional closure request to ALDOT.

Event Rain Date: 04/01/2023

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper Mayor
Enterprise, Alabama

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

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

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

DATE: 2/20/2023

NAME OF ORGANIZATION:	Main Street Enterprise – Mariah Montgomery Friends of Main Street - Wendy Grimes	PHONE:	334-406-1274 334-806-7194
PERSON/ORGANIZATION RESPONSIBLE:	Mariah Montgomery (Main Street Director) Wendy Grimes (FOMS President)	PHONE:	334-406-1274 334-806-7194
MAILING ADDRESS:	501 S. Main Street, Enterprise, AL 36330		

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

(1) The purpose of the public assembly is: **Boll Weevil Block Party 2023**

WTVY will be filming their news show in Downtown Enterprise on 05/05/2023 as part of their "Hometown Tour" series and our goal is to represent Enterprise well for WTVY and provide a fun event for the community.

MSE and FOMS are requesting a street closure of East College Street from Edwards Street to Main Street.

(2) Date of Assembly: 03/25/2023

(3) Hours:

Event Hours

Begin: 3:00 PM

End: 8:00PM

East College Street (Edwards to Main)

Close: 1:00 PM

Open: 9:00PM

Number of Persons: 1000+

Number of Animals: 0

Number of Floats: 0

Route of parade: N/A

If not a Parade, please describe function in detail (attach map if needed):

WTVY will be filming their news show in Downtown Enterprise on 05/05/2023 as part of their "Hometown Tour" series. They will be set up on West College filming toward East College. Downtown Enterprise is also hosting a "Boll Weevil Block Party" on East College Street. The event will have live music, a food truck, and other small fun activities. Our Downtown businesses will participate by having boll weevil themed special and many will be open till 8PM.

Event Rain Date: N/A

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper Mayor
Enterprise, Alabama

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

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

CITY OF ENTERPRISE

APPLICATION FOR A PARADE/PUBLIC EVENT/ DEMONSTRATION PERMIT

DATE: 2/20/2023

NAME OF ORGANIZATION:	Main Street Enterprise – Mariah Montgomery Friends of Main Street - Wendy Grimes	PHONE:	334-406-1274 334-806-7194
PERSON/ORGANIZATION RESPONSIBLE:	Mariah Montgomery (Main Street Director) Wendy Grimes (FOMS President)	PHONE:	334-406-1274 334-806-7194
MAILING ADDRESS:	501 S. Main Street, Enterprise, AL 36330		

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

(1) The purpose of the public assembly is: **Military Appreciation Day 2023**

This downtown event focuses on the active and retired military in our community by offering family-friendly activities, a patriotic community walking parade and special sales to recognize those who serve our country.

(2) Date of Assembly: 06/10/2023	(3) Hours:	Event Hours -	Begin: 4:00 PM	End: 9:00PM
	College Street (Edwards to Railroad Tracks)		Begin: 2:00 PM	End: 10:00PM
	Railroad Street (Harrison to W. College)		Begin: 3:00 PM	End: 5:00PM

Number of Persons: 1000+	Number of Animals: 20+	Number of Floats: 0
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Route of parade: N/A

If not a Parade, please describe function in detail (attach map if needed): There will be a small patriotic parade during this event beginning at 4 PM. Instead of floats, participants will decorate bikes, trikes, and strollers to walk from the parking lot next to Simplicity of Life down Railroad Street to West College Street.

Event Rain Date: 06/17/2023

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper Mayor
Enterprise, Alabama

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

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

CITY OF ENTERPRISE

APPLICATION FOR A PARADE/PUBLIC EVENT/ DEMONSTRATION PERMIT

DATE: 2/20/2023

NAME OF ORGANIZATION:	Main Street Enterprise – Mariah Montgomery Friends of Main Street - Wendy Grimes	PHONE:	334-406-1274 334-806-7194
PERSON/ORGANIZATION RESPONSIBLE:	Mariah Montgomery (Main Street Director) Wendy Grimes (FOMS President)	PHONE:	334-406-1274 334-806-7194
MAILING ADDRESS:	501 S. Main Street, Enterprise, AL 36330		

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

(1) The purpose of the public assembly is: **Girls Night Out 2023**

This event serves as a fundraiser for Coffee County Family Services to provide resources to women in need. It is a signature ticketed annual charity event complete with a fun, festive environment featuring food, music and shopping.

(2) Date of Assembly: 09/30/2023	(3) Hours:	Event Hours -	Begin: 4:00 PM	End: 9:00PM
	East College Street (Edwards to Main)		Begin: 2:00 PM	End: 10:00PM
	West College Street (Main to Railroad Tracks)		Begin: 2:00 PM	End: 10:00PM

Number of Persons: 1000+	Number of Animals: 0	Number of Floats: 0
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Route of parade: N/A

If not a Parade, please describe function in detail (attach map if needed):	No parade. Requesting full closure of East College Street and West College Street to accommodate the patrons' safety.
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Event Rain Date: 10/07/2023

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper Mayor
Enterprise, Alabama

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

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

CITY OF ENTERPRISE

APPLICATION FOR A PARADE/PUBLIC EVENT/ DEMONSTRATION PERMIT

DATE: 2/20/2023

NAME OF ORGANIZATION: Main Street Enterprise – Mariah Montgomery
Friends of Main Street - Wendy Grimes
PHONE: 334-406-1274
334-806-7194

PERSON/ORGANIZATION RESPONSIBLE: Mariah Montgomery (Main Street Director)
Wendy Grimes (FOMS President)
PHONE: 334-406-1274
334-806-7194

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

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

(1) The purpose of the public assembly is: **Downtown Holiday Open House 2023**

It's the Official Kickoff to our "Whoville Holidays" in Downtown Enterprise. Saturday will be a day full of music in both Downtown Enterprise & Westgate Shopping Center, with more extended shopping hours and holiday giveaways.

This event will have live music, food trucks, and cornhole from 11 AM - 3 PM.

MSE and FOMS are requesting a street closure of West College Street from Main Street to Railroad Street from 9AM - 4PM to allow for food trucks, live music and cornhole.

(2) Date of Assembly: 11/18/2023

(3) Hours:

Event Hours

West College Street (Main to Railroad Tracks)

Begin: 11:00 AM

End: 5:00 PM

Close: 9:00 AM

Open: 6:00 PM

Number of Persons: 500+

Number of Animals: 0

Number of Floats: 0

Route of parade: N/A

If not a Parade, please describe function in detail (attach map if needed):

No parade. Requesting closure of West College Street to accommodate food trucks, live music and cornhole.

Event Rain Date: N/A

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper Mayor
Enterprise, Alabama

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

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

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

DATE: 2/20/2023

NAME OF ORGANIZATION: Main Street Enterprise – Mariah Montgomery **PHONE:** 334-406-1274
Friends of Main Street - Wendy Grimes 334-806-7194

PERSON/ORGANIZATION RESPONSIBLE: Mariah Montgomery (Main Street Director) **PHONE:** 334-406-1274
Wendy Grimes (FOMS President) 334-806-7194

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

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

(1) The purpose of the public assembly is: Whoville Celebration 2023

This annual signature event for Downtown Enterprise provides a family-focused festival to celebrate the holidays and promote the downtown district as well as the City of Enterprise as a destination for the holidays. The event will feature food and market vendors, children and adult activities, contests, etc.

MSE and FOMS are requesting a street closure of East & West College Street, Easy Street, East & West Grubbs Street and Main Street.

(2) Date of Assembly: 12/02/2023

(3) Hours:

Event Hours	Begin: 10:00 AM	End: 4:00PM
College Street (Edwards to Railroad Tracks)	Close: 7:00 AM	Open: 5:00PM
Easy Street (Edwards to Main)	Close: 7:00 AM	Open: 5:00PM
West Grubbs Street (Main to Railroad Street)	Close: 7:00 AM	Open: 5:00PM
East Grubbs Street (Edwards to Main)	Close: 7:00 AM	Open: 5:00PM
Main Street (Lee to Harrison)	Close: 8:00 AM	Open: 5:00PM

Number of Persons: 5000+

Number of Animals: 20+

Number of Floats: 0

Route of parade: N/A

This event is a street festival with retail and food vendors, music, and activities that will require the following street closures to accommodate set up and break down:

College Street (Edwards to Railroad Tracks) from 7 AM to 5 PM
Easy Street (Edwards to Main) from 7 AM to 5 PM
West Grubbs Street (Main to Railroad Street) from 7 AM to 5 PM
East Grubbs Street (Edwards to Main) from 7 AM to 5 PM
Main Street (Lee to Harrison) from 8 AM to 5 PM

If not a Parade, please describe function in detail (attach map if needed):

For the closure of Main Street, MSE/FOMS will submit an additional closure request to ALDOT. As this event requires a 9 HR closure, this would be considered an exception to the usual timeframe rule, however, it is to facilitate the size of this event, increased vendor participation, and historic attendance.

Event Rain Date: 12/09/2023

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper Mayor
Enterprise, Alabama

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

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

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

DATE: 2/20/2023

NAME OF ORGANIZATION:	Main Street Enterprise – Mariah Montgomery Friends of Main Street - Wendy Grimes	PHONE:	334-406-1274 334-806-7194
PERSON/ORGANIZATION RESPONSIBLE:	Mariah Montgomery (Main Street Director) Wendy Grimes (FOMS President)	PHONE:	334-406-1274 334-806-7194
MAILING ADDRESS:	501 S. Main Street, Enterprise, AL 36330		

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

(1) The purpose of the public assembly is: **Whoville 5K & Fun Run 2023**

This is an annual Whoville-themed run designed to involve the community in downtown Whoville activities while raising money for the Enterprise State Community College Cross Country team and creating memories in the downtown district.

MSE, FOMS and ESCC are requesting a street closure of East College Street.

(2) Date of Assembly: 12/09/2023

(3) Hours:

Event Hours

East College Street (Edwards to Main)

Begin: 8:00 AM

Close: 7:00 AM

End: 11:00AM

Open: 12:00PM

Number of Persons: 500+

Number of Animals: 0

Number of Floats: 0

Route of parade: N/A

If not a Parade, please describe function in detail (attach map if needed):

This is an East College Street closure request ONLY to allow for registration set up, water stations, and the race START and FINISH lines. A specific map of the race route will be provided to EPD prior to the event.

Event Rain Date: 12/16/2023

This requested permit is hereby () Granted () Denied

DATE: _____

William E. Cooper Mayor
Enterprise, Alabama

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

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

2999 Ross Clark Circle
Suite 300
Dothan, AL 36301

**Alabama Community Newspapers
Advertising Affidavit**

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

Account Number

2149114

Date

February 19, 2023

CITY OF ENTERPRISE
PO BOX 311000
ENTERPRISE, AL 36330

Date	Category	Description	Ad Size	Total Cost
02/19/2023	_Legal Notices	L662/Resolution 02-07-23-C Int.&Natl Cod	1 x 70 L	335.00

**L662 PUBLIC NOTICE
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 7th day of February, 2023.

COUNCIL:

/S/ Turner Townsend
Council President Turner Townsend
District #5
/S/ Sonya W. Rich

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:
02/12, 02/19/2023

Newspaper reference: 0001275199

The sum charged for publications was \$335.00.

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 Feb, 2023

Samuel A. Williams
Notary Public State of Alabama

SAMUEL A WILLIAMS
NOTARY PUBLIC, ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES FEB. 21, 2027

A BILL. PLEASE PAY FROM INVOICE. THANK YOU

ORDINANCE 03-07-23

AN ORDINANCE ADOPTING THE INTERNATIONAL BUILDING CODE, 2021 EDITION WITH APPENDICES WITHOUT SETTING OUT SUCH RULES AND REGULATIONS AT LENGTH IN THE CODE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH

WHEREAS: As provided by Title 11-45-8, Code of Alabama of 1975, as amended, the City Council of the City of Enterprise, Alabama, did on February 7, 2023, adopt Resolution 02-07-23-C, which declared a public hearing be held on Tuesday, March 7, 2023 at 6:00 p.m., in the City Council Chamber at City Hall, Enterprise, Alabama, to determine whether or not the Governing Body of said City shall pass an ordinance adopting by reference thereto, without setting the same out at length in the ordinance, rules and regulations governing standards for the construction, alteration, repair or removal of buildings and structures in the City of Enterprise, Alabama, which regulations have been printed in a code in book or pamphlet form, and is called the International Building Code, 2021 Edition with appendices; and

WHEREAS: At least fifteen days notice of the time, place and purpose of such hearing was given by publication of the Resolution once a week for two successive weeks in the Enterprise Ledger, a newspaper published and of general circulation in the City of Enterprise, Alabama, in the issues of said newspaper under dates of February 12, 2023 and February 19, 2023; and

WHEREAS: At least three copies of such code were filed for not less than fifteen days prior to the holding of the public hearing for use and examination by the public at the Office of the City Clerk, with public notice being given to that effect; and

WHEREAS: Said public hearing was held at the time and place set out in said Resolution, and no one appeared and offered any objections or exceptions to the adoption of said Code by reference thereto;

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

SECTION 1. That the International Building Code, 2021 Edition with appendices, which provides rules and regulations governing standards for the construction, alteration, repair or removal of buildings and structures is hereby adopted as the Building Code of the City of Enterprise, Alabama.

SECTION 2. That the rules and regulations set out in said International Building Code, 2021 Edition with appendices be and the same are declared, determined and ordered to be the rules and regulations on standards for the construction, alteration, repair or removal of buildings and structures in the City of Enterprise, Alabama, without setting out such rules and regulations at length in this Ordinance.

SECTION 3. That the violation of any of the rules and regulations set out in said International Building Code, 2021 Edition with appendices be and the same are hereby declared to be a misdemeanor, and any person, firm or association adjudged guilty of the violation of such rules and regulations shall be fined not exceeding one hundred dollars.

SECTION 4. This ordinance shall become effective on October 2, 2023. As of said date, all other local Ordinances or parts of Ordinances in conflict or inconsistent with this Ordinance, and all amendments thereto, are hereby repealed to the extent necessary to give this Ordinance full force and effect.

DULY PASSED AND ADOPTED THIS _____ DAY OF _____, 2023.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 03-07-23-A

AN ORDINANCE ADOPTING THE INTERNATIONAL RESIDENTIAL CODE, 2021 EDITION WITH APPENDICES WITHOUT SETTING OUT SUCH RULES AND REGULATIONS AT LENGTH IN THE CODE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH

WHEREAS: As provided by Title 11-45-8, Code of Alabama of 1975, as amended, the City Council of the City of Enterprise, Alabama, did on February 7, 2023, adopt Resolution 02-07-23-C, which declared a public hearing be held on Tuesday, March 7, 2023 at 6:00 p.m., in the City Council Chamber at City Hall, Enterprise, Alabama, to determine whether or not the Governing Body of said City shall pass an ordinance adopting by reference thereto, without setting the same out at length in the ordinance, rules and regulations governing standards for the construction, alteration, repair or removal of buildings and structures in the City of Enterprise, Alabama, which regulations have been printed in a code in book or pamphlet form, and is called the International Residential Code, 2021 Edition with appendices; and

WHEREAS: At least fifteen days notice of the time, place and purpose of such hearing was given by publication of the Resolution once a week for two successive weeks in the Enterprise Ledger, a newspaper published and of general circulation in the City of Enterprise, Alabama, in the issues of said newspaper under dates of February 12, 2023 and February 19, 2023; and

WHEREAS: At least three copies of such code were filed for not less than fifteen days prior to the holding of the public hearing for use and examination by the public at the Office of the City Clerk, with public notice being given to that effect; and

WHEREAS: Said public hearing was held at the time and place set out in said Resolution, and no one appeared and offered any objections or exceptions to the adoption of said Code by reference thereto;

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

SECTION 1. That the International Residential Code, 2021 Edition with appendices, which provides rules and regulations governing standards for the construction, alteration, repair or removal of residential buildings and structures is hereby adopted as the Residential Code of the City of Enterprise, Alabama.

SECTION 2. That the rules and regulations set out in said International Residential Code, 2021 Edition with appendices be and the same are declared, determined and ordered to be the rules and regulations on standards for the construction, alteration, repair or removal of residential buildings and structures in the City of Enterprise, Alabama, without setting out such rules and regulations at length in this Ordinance.

SECTION 3. That the violation of any of the rules and regulations set out in said International Residential Code, 2021 Edition with appendices be and the same are hereby declared to be a misdemeanor, and any person, firm or association adjudged guilty of the violation of such rules and regulations shall be fined not exceeding one hundred dollars.

SECTION 4. This ordinance shall become effective on October 2, 2023. As of said date, all other local Ordinances or parts of Ordinances in conflict or inconsistent with this Ordinance, and all amendments thereto, are hereby repealed to the extent necessary to give this Ordinance full force and effect.

DULY PASSED AND ADOPTED THIS _____ DAY OF _____, 2023.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 03-07-23-B

AN ORDINANCE ADOPTING THE NATIONAL ELECTRICAL CODE, 2020 EDITION WITH APPENDICES WITHOUT SETTING OUT SUCH RULES AND REGULATIONS AT LENGTH IN THE CODE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH

WHEREAS: As provided by Title 11-45-8, Code of Alabama of 1975, as amended, the City Council of the City of Enterprise, Alabama, did on February 7, 2023, adopt Resolution 02-07-23-C, which declared a public hearing be held on Tuesday, March 7, 2023 at 6:00 p.m., in the City Council Chamber at City Hall, Enterprise, Alabama, to determine whether or not the Governing Body of said City shall pass an ordinance adopting by reference thereto, without setting the same out at length in the ordinance, rules and regulations governing standards for the construction, alteration, repair or removal of buildings and structures in the City of Enterprise, Alabama, which regulations have been printed in a code in book or pamphlet form, and is called the National Electrical Code, 2020 Edition with appendices; and

WHEREAS: At least fifteen days notice of the time, place and purpose of such hearing was given by publication of the Resolution once a week for two successive weeks in the Enterprise Ledger, a newspaper published and of general circulation in the City of Enterprise, Alabama, in the issues of said newspaper under dates of February 12, 2023 and February 19, 2023; and

WHEREAS: At least three copies of such code were filed for not less than fifteen days prior to the holding of the public hearing for use and examination by the public at the Office of the City Clerk, with public notice being given to that effect; and

WHEREAS: Said public hearing was held at the time and place set out in said Resolution, and no one appeared and offered any objections or exceptions to the adoption of said Code by reference thereto;

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

SECTION 1. That the National Electrical Code, 2020 Edition with appendices, which provides rules and regulations governing electrical standards on the installation of electrical wiring and lighting fixtures is hereby adopted as the Electrical Code of the City of Enterprise, Alabama.

SECTION 2. That the rules and regulations set out in said National Electrical Code, 2020 Edition with appendices, be and the same are declared, determined and ordered to be the rules and regulations for electrical standards for the installation of electrical wiring and lighting fixtures in the City of Enterprise, Alabama, without setting out such rules and regulations at length in this Ordinance.

SECTION 3. That the violation of any of the rules and regulations set out in said National Electrical Code, 2020 Edition with appendices, be and the same are hereby declared to be a misdemeanor, and any person, firm or association adjudged guilty of the violation of such rules and regulations shall be fined not exceeding one hundred dollars.

SECTION 4. This ordinance shall become effective on October 2, 2023. As of said date, all other local Ordinances or parts of Ordinances in conflict or inconsistent with this Ordinance, and all amendments thereto, are hereby repealed to the extent necessary to give this Ordinance full force and effect.

DULY PASSED AND ADOPTED THIS _____ DAY OF _____, 2023.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 03-07-23-C

AN ORDINANCE ADOPTING THE INTERNATIONAL FIRE CODE, 2021 EDITION WITH APPENDICES WITHOUT SETTING OUT SUCH RULES AND REGULATIONS AT LENGTH IN THE CODE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH

WHEREAS: As provided by Title 11-45-8, Code of Alabama of 1975, as amended, the City Council of the City of Enterprise, Alabama, did on February 7, 2023, adopt Resolution 02-07-23-C, which declared a public hearing be held on Tuesday, March 7, 2023 at 6:00 p.m., in the City Council Chamber at City Hall, Enterprise, Alabama, to determine whether or not the Governing Body of said City shall pass an ordinance adopting by reference thereto, without setting the same out at length in the ordinance, rules and regulations governing standards for the construction, alteration, repair or removal of buildings and structures in the City of Enterprise, Alabama, which regulations have been printed in a code in book or pamphlet form, and is called the International Fire Code, 2021 Edition with appendices; and

WHEREAS: At least fifteen days notice of the time, place and purpose of such hearing was given by publication of the Resolution once a week for two successive weeks in the Enterprise Ledger, a newspaper published and of general circulation in the City of Enterprise, Alabama, in the issues of said newspaper under dates of February 12, 2023 and February 19, 2023; and

WHEREAS: At least three copies of such code were filed for not less than fifteen days prior to the holding of the public hearing for use and examination by the public at the Office of the City Clerk, with public notice being given to that effect; and

WHEREAS: Said public hearing was held at the time and place set out in said Resolution, and no one appeared and offered any objections or exceptions to the adoption of said Code by reference thereto;

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

SECTION 1. That the International Fire Code, 2021 Edition with appendices, which provides rules and regulations governing standards for prescribing minimum requirements necessary to establish a reasonable level of fire safety and property protection from the hazards created by fire and explosion be and the same is hereby adopted as the Fire Code of the City of Enterprise, Alabama.

SECTION 2. That the rules and regulations set out in said International Fire Code, 2021 Edition with appendices be and the same are declared, determined and ordered to be the rules and regulations for fire prevention and control within the City of Enterprise, Alabama, without setting out such rules and regulations at length in this Ordinance.

SECTION 3. This ordinance shall become effective on October 2, 2023. As of said date, all other local Ordinances or parts of Ordinances in conflict or inconsistent with this Ordinance, and all amendments thereto, are hereby repealed to the extent necessary to give this Ordinance full force and effect.

DULY PASSED AND ADOPTED THIS _____ DAY OF _____, 2023.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 03-07-23-D

AN ORDINANCE ADOPTING THE INTERNATIONAL FUEL GAS CODE, 2021 EDITION WITH APPENDICES WITHOUT SETTING OUT SUCH RULES AND REGULATIONS AT LENGTH IN THE CODE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH

WHEREAS: As provided by Title 11-45-8, Code of Alabama of 1975, as amended, the City Council of the City of Enterprise, Alabama, did on February 7, 2023, adopt Resolution 02-07-23-C which declared a public hearing be held on Tuesday, March 7, 2023 at 6:00 p.m., in the Council Chamber at City Hall, Enterprise, Alabama, to determine whether or not the Governing Body of said City shall pass an ordinance adopting by reference thereto, without setting the same out at length in the ordinance, rules and regulations governing standards for the construction, alteration, repair or removal of buildings and structures in the City of Enterprise, Alabama, which regulations have been printed in a code in book or pamphlet form, and is called the International Fuel Gas Code, 2021 Edition with appendices; and

WHEREAS: At least fifteen days notice of the time, place and purpose of such hearing was given by publication of the Resolution once a week for two successive weeks in the Enterprise Ledger, a newspaper published and of general circulation in the City of Enterprise, Alabama, in the issues of said newspaper under dates of February 12, 2023 and February 19, 2023; and

WHEREAS: At least three copies of such code were filed for not less than fifteen days prior to the holding of the public hearing for use and examination by the public at the Office of the City Clerk, with public notice being given to that effect; and

WHEREAS: Said public hearing was held at the time and place set out in said Resolution, and no one appeared and offered any objections or exceptions to the adoption of said Code by reference thereto;

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

SECTION 1. That the International Fuel Gas Code, 2021 Edition with appendices, which provides rules and regulations governing installation, maintenance and repair of gas piping and appliances is hereby adopted as the Fuel Gas Code of the City of Enterprise, Alabama.

SECTION 2. That the rules and regulations set out in said International Fuel Gas Code, 2021 Edition with appendices be and the same are declared, determined and ordered to be the rules and regulations on fuel gas standards for the installation, maintenance and repair of gas piping and appliances in the City of Enterprise, Alabama, without setting out such rules and regulations at length in this Ordinance.

SECTION 3. That the violation of any of the rules and regulations set out in said International Fuel Gas Code, 2021 Edition, be and the same are hereby declared to be a misdemeanor, and any person, firm or association adjudged guilty of the violation of such rules and regulations shall be fined not exceeding one hundred dollars.

SECTION 4. This ordinance shall become effective on October 2, 2023. As of said date, all other local Ordinances or parts of Ordinances in conflict or inconsistent with this Ordinance, and all amendments thereto, are hereby repealed to the extent necessary to give this Ordinance full force and effect.

DULY PASSED AND ADOPTED THIS _____ DAY OF _____, 2023.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 03-07-23-E

AN ORDINANCE ADOPTING THE INTERNATIONAL EXISTING BUILDING CODE, 2021 EDITION WITH APPENDICES WITHOUT SETTING OUT SUCH RULES AND REGULATIONS AT LENGTH IN THE CODE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH

WHEREAS: As provided by Title 11-45-8, Code of Alabama of 1975, as amended, the City Council of the City of Enterprise, Alabama, did on February 7, 2023, adopt Resolution 02-07-23-C, which declared a public hearing be held on Tuesday, March 7, 2023 at 6:00 p.m., in the City Council Chamber at City Hall, Enterprise, Alabama, to determine whether or not the Governing Body of said City shall pass an ordinance adopting by reference thereto, without setting the same out at length in the ordinance, rules and regulations governing standards for the construction, alteration, repair or removal of buildings and structures in the City of Enterprise, Alabama, which regulations have been printed in a code in book or pamphlet form, and is called the International Existing Building Code, 2021 Edition with appendices; and

WHEREAS: At least fifteen days notice of the time, place and purpose of such hearing was given by publication of the Resolution once a week for two successive weeks in the Enterprise Ledger, a newspaper published and of general circulation in the City of Enterprise, Alabama, in the issues of said newspaper under dates of February 12, 2023 and February 19, 2023; and

WHEREAS: At least three copies of such code were filed for not less than fifteen days prior to the holding of the public hearing for use and examination by the public at the Office of the City Clerk, with public notice being given to that effect; and

WHEREAS: Said public hearing was held at the time and place set out in said Resolution, and no one appeared and offered any objections or exceptions to the adoption of said Code by reference thereto;

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

SECTION 1. That the International Existing Building Code, 2021 Edition with appendices, which provides rules and regulations governing standards for the construction, alteration, repair or removal of buildings and structures is hereby adopted as the Building Code of the City of Enterprise, Alabama.

SECTION 2. That the rules and regulations set out in said International Existing Building Code, 2021 Edition with appendices be and the same are declared, determined and ordered to be the rules and regulations on standards for the construction, alteration, repair or removal of buildings and structures in the City of Enterprise, Alabama, without setting out such rules and regulations at length in this Ordinance.

SECTION 3. That the violation of any of the rules and regulations set out in said International Existing Building Code, 2021 Edition with appendices be and the same are hereby declared to be a misdemeanor, and any person, firm or association adjudged guilty of the violation of such rules and regulations shall be fined not exceeding one hundred dollars.

SECTION 4. This ordinance shall become effective on October 2, 2023. As of said date, all other local Ordinances or parts of Ordinances in conflict or inconsistent with this Ordinance, and all amendments thereto, are hereby repealed to the extent necessary to give this Ordinance full force and effect.

DULY PASSED AND ADOPTED THIS _____ DAY OF _____, 2023.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 03-07-23-F

AN ORDINANCE ADOPTING THE INTERNATIONAL SWIMMING POOL AND SPA CODE, 2021 EDITION WITH APPENDICES WITHOUT SETTING OUT SUCH RULES AND REGULATIONS AT LENGTH IN THE CODE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH

WHEREAS: As provided by Title 11-45-8, Code of Alabama of 1975, as amended, the City Council of the City of Enterprise, Alabama, did on February 7, 2023, adopt Resolution 02-07-23-C, which declared a public hearing be held on Tuesday, March 7, 2023 at 6:00 p.m., in the City Council Chamber at City Hall, Enterprise, Alabama, to determine whether or not the Governing Body of said City shall pass an ordinance adopting by reference thereto, without setting the same out at length in the ordinance, rules and regulations for swimming pool and spa standards in the City of Enterprise, Alabama, which regulations have been printed in a code in book or pamphlet form, and is called the International Swimming Pool and Spa Code, 2021 Edition with appendices; and

WHEREAS: At least fifteen days notice of the time, place and purpose of such hearing was given by publication of the Resolution once a week for two successive weeks in the Enterprise Ledger, a newspaper published and of general circulation in the City of Enterprise, Alabama, in the issues of said newspaper under dates of February 12, 2023 and February 19, 2023; and

WHEREAS: At least three copies of such code were filed for not less than fifteen days prior to the holding of the public hearing for use and examination by the public at the Office of the City Clerk, with public notice being given to that effect; and

WHEREAS: Said public hearing was held at the time and place set out in said Resolution, and no one appeared and offered any objections or exceptions to the adoption of said Code by reference thereto;

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

SECTION 1. That the International Swimming Pool and Spa Code, 2021 Edition with appendices, which provides rules and regulations for swimming pool and spa standards is hereby adopted as the Swimming Pool and Spa Code of the City of Enterprise, Alabama.

SECTION 2. That the rules and regulations set out in said International Swimming Pool and Spa Code, 2021 Edition with appendices be and the same are declared, determined and ordered to be the rules and regulations for swimming pool and spa standards for the City of Enterprise, Alabama, without setting out such rules and regulations at length in this Ordinance.

SECTION 3. That the violation of any of the rules and regulations set out in said International Swimming Pool and Spa Code, 2021 Edition with appendices be and the same are hereby declared to be a misdemeanor, and any person, firm or association adjudged guilty of the violation of such rules and regulations shall be fined not exceeding one hundred dollars.

SECTION 4. This ordinance shall become effective on October 2, 2023. As of said date, all other local Ordinances or parts of Ordinances in conflict or inconsistent with this Ordinance, and all amendments thereto, are hereby repealed to the extent necessary to give this Ordinance full force and effect.

DULY PASSED AND ADOPTED THIS _____ DAY OF _____, 2023.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 03-07-23-G

AN ORDINANCE ADOPTING THE INTERNATIONAL PROPERTY MAINTENANCE CODE, 2021 EDITION WITH APPENDICES WITHOUT SETTING OUT SUCH RULES AND REGULATIONS AT LENGTH IN THE CODE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH

WHEREAS: As provided in Title 11-45-8, Code of Alabama of 1975, as amended, the City Council of the City of Enterprise, Alabama, did on February 7, 2023, adopt Resolution 02-07-23-C, which declared a public hearing to be held on March 7, 2023 at 6:00 p.m., in the City Council Chamber at City Hall, Enterprise, Alabama, to determine whether or not the Governing Body of said City shall pass an ordinance adopting by reference thereto, without setting the same out at length in the ordinance, rules and regulations related to, among other topics, the conditions and maintenance of property, buildings, and structures including, but not limited to, standards to help govern and abate such structures which are found to be in disrepair and which may constitute a threat to the public health and welfare in the City of Enterprise, Alabama, which regulations have been printed in a code in book or pamphlet form, and is called the International Property Maintenance Code, 2021 Edition with appendices; and

WHEREAS: At least fifteen days notice of the time, place and purpose of such hearing was given by publication of the Resolution once a week for two successive weeks in the Enterprise Ledger, a newspaper published and of general circulation in the City of Enterprise, Alabama, in the issues of said newspaper under dates of February 12, 2023 and February 19, 2023; and

WHEREAS: At least three copies of such code were filed for not less than fifteen days prior to the holding of the public hearing for use and examination by the public at the Office of the City Clerk, with public notice given to that effect; and

WHEREAS: Said public hearing was held at the time and place set out in said Resolution, and no one appeared and offered any objections or exceptions to the adoption of said Code by reference thereto:

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

SECTION 1. That the International Property Maintenance Code, 2021 Edition, including all appendix chapters, is hereby adopted in its entirety as the Property Maintenance Code of the City of Enterprise for regulating and governing the conditions and maintenance of property, buildings, and structures including, but not limited to, standards to help govern and abate such structures which are found to be in disrepair and which may constitute a threat to the public health and welfare, with the following revisions:

Section 101.1. Insert: City of Enterprise

Section 103.1. Insert: Code Enforcement Department

Section 302.4. Insert: 12 inches

Section 302.14. Insect screens. In rented and leased properties without a mechanical ventilation system, during the period from January 1 to December 31, every door, window and other outside opening required for ventilation of habitable rooms, food preparation areas, food service areas or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored shall be supplied with approved tightly fitting screens of minimum 16 mesh per inch (16 mesh per 25 mm), and every screen door used for insect control shall have a self-closing device in good working condition.

Section 602.3. Insert: January 1 to December 31

Section 602.4. Insert January 1 to December 31

SECTION 2. That the rules and regulations set out in said International Property Maintenance Code, 2021 Edition with appendices be and the same are declared, determined and ordered to be the rules and regulations on standards for property maintenance as set out above in the City of Enterprise, Alabama, without setting out such rules and regulations at length in this Ordinance.

SECTION 3. That the violation of any of the rules and regulations set out in said International Property Maintenance Code, 2021 Edition with appendices be and the same are hereby declared to be a misdemeanor, and any person, firm or association adjudged guilty of the violation of such rules and regulations shall be fined not exceeding one hundred dollars. However, such remedies are not exclusive and is not intended to be exhaustive as to the remedies the City may seek.

SECTION 4. On the effective date of this Ordinance, all other local Ordinances or parts of Ordinances in conflict or inconsistent with this Ordinance, and all amendments thereto, are hereby repealed to the extent necessary to give this Ordinance full force and effect.

SECTION 5. This ordinance shall take effect upon its approval by the City Council, or upon its otherwise becoming law, but shall nevertheless be published as required by law.

DULY PASSED AND ADOPTED THIS _____ DAY OF _____, 2023.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

ATTEST:

Council Member Scotty Johnson
District #4

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 03-07-23-H

**AN ORDINANCE ADOPTING THE INTERNATIONAL PLUMBING CODE, 2021 EDITION
WITH APPENDICES WITHOUT SETTING OUT SUCH RULES AND REGULATIONS AT
LENGTH IN THE CODE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH**

WHEREAS: As provided by Title 11-45-8, Code of Alabama of 1975, as amended, the City Council of the City of Enterprise, Alabama, did on February 7, 2023, adopt Resolution 02-07-23-C, which declared a public hearing be held on Tuesday, March 7, 2023 at 6:00 p.m., in the City Council Chamber at City Hall, Enterprise, Alabama, to determine whether or not the Governing Body of said City shall pass an ordinance adopting by reference thereto, without setting the same out at length in the ordinance, rules and regulations governing standards for the construction, alteration, repair or removal of buildings and structures in the City of Enterprise, Alabama, which regulations have been printed in a code in book or pamphlet form, and is called the International Plumbing Code, 2021 Edition with appendices; and

WHEREAS: At least fifteen days notice of the time, place and purpose of such hearing was given by publication of the Resolution once a week for two successive weeks in the Enterprise Ledger, a newspaper published and of general circulation in the City of Enterprise, Alabama, in the issues of said newspaper under dates of February 12, 2023 and February 19, 2023; and

WHEREAS: At least three copies of such code were filed for not less than fifteen days prior to the holding of the public hearing for use and examination by the public at the Office of the City Clerk, with public notice being given to that effect; and

WHEREAS: Said public hearing was held at the time and place set out in said Resolution, and no one appeared and offered any objections or exceptions to the adoption of said Code by reference thereto;

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

SECTION 1. That the International Plumbing Code, 2021 Edition with appendices, which provides rules and regulations governing plumbing standards is hereby adopted as the Plumbing Code of the City of Enterprise, Alabama.

SECTION 2. That the rules and regulations set out in said International Plumbing Code, 2021 Edition with appendices be and the same are declared, determined and ordered to be the rules and regulations for plumbing standards in the City of Enterprise, Alabama, without setting out such rules and regulations at length in this Ordinance.

SECTION 3. That the violation of any of the rules and regulations set out in said International Plumbing Code, 2021 Edition with appendices be and the same are hereby declared to be a misdemeanor, and any person, firm or association adjudged guilty of the violation of such rules and regulations shall be fined not exceeding one hundred dollars.

SECTION 4. This ordinance shall become effective on October 2, 2023. As of said date, all other local Ordinances or parts of Ordinances in conflict or inconsistent with this Ordinance, and all amendments thereto, are hereby repealed to the extent necessary to give this Ordinance full force and effect.

DULY PASSED AND ADOPTED THIS _____ DAY OF _____, 2023.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

ORDINANCE 03-07-23-I

AN ORDINANCE ADOPTING THE INTERNATIONAL MECHANICAL CODE, 2021 EDITION WITH APPENDICES WITHOUT SETTING OUT SUCH RULES AND REGULATIONS AT LENGTH IN THE CODE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH

WHEREAS: As provided by Title 11-45-8, Code of Alabama of 1975, as amended, the City Council of the City of Enterprise, Alabama, did on February 7, 2023, adopt Resolution 02-07-23-C, which declared a public hearing be held on Tuesday, March 7, 2023 at 6:00 p.m., in the City Council Chamber at City Hall, Enterprise, Alabama, to determine whether or not the Governing Body of said City shall pass an ordinance adopting by reference thereto, without setting the same out at length in the ordinance, rules and regulations governing standards for the construction, alteration, repair or removal of buildings and structures in the City of Enterprise, Alabama, which regulations have been printed in a code in book or pamphlet form, and is called the International Mechanical Code, 2021 Edition with appendices; and

WHEREAS: At least fifteen days notice of the time, place and purpose of such hearing was given by publication of the Resolution once a week for two successive weeks in the Enterprise Ledger, a newspaper published and of general circulation in the City of Enterprise, Alabama, in the issues of said newspaper under dates of February 12, 2023 and February 19, 2023; and

WHEREAS: At least three copies of such code were filed for not less than fifteen days prior to the holding of the public hearing for use and examination by the public at the Office of the City Clerk, with public notice being given to that effect; and

WHEREAS: Said public hearing was held at the time and place set out in said Resolution, and no one appeared and offered any objections or exceptions to the adoption of said Code by reference thereto;

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

SECTION 1. That the International Mechanical Code, 2021 Edition with appendices, which provides rules and regulations governing mechanical standards in the City of Enterprise is hereby adopted as the Mechanical Code of the City of Enterprise, Alabama.

SECTION 2. That the rules and regulations set out in said International Mechanical Code, 2021 Edition with appendices be and the same are declared, determined and ordered to be the rules and regulations governing mechanical standards in the City of Enterprise, Alabama, without setting out such rules and regulations at length in this Ordinance.

SECTION 3. That the violation of any of the rules and regulations set out in said International Mechanical Code, 2021 Edition with appendices be and the same are hereby declared to be a misdemeanor, and any person, firm or association adjudged guilty of the violation of such rules and regulations shall be fined not exceeding one hundred dollars.

SECTION 4. This ordinance shall become effective on October 2, 2023. As of said date, all other local Ordinances or parts of Ordinances in conflict or inconsistent with this Ordinance, and all amendments thereto, are hereby repealed to the extent necessary to give this Ordinance full force and effect.

DULY PASSED AND ADOPTED THIS _____ DAY OF _____, 2023.

COUNCIL:

Council President Turner Townsend
District #5

Council Member Sonya W. Rich
District #1

Council Member Eugene Goolsby
District #2

Council Member Greg Padgett
District #3

Council Member Scotty Johnson
District #4

ATTEST:

Beverly Sweeney
City Clerk

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

Beverly Sweeney
City Clerk

ACTION OF THE MAYOR:

Approved this _____ day of _____, 2023.

William E. Cooper
Mayor

ATTEST:

Beverly Sweeney
City Clerk

RESOLUTION 03-07-23

A RESOLUTION AUTHORIZING THE
ALABAMA DEPARTMENT OF REVENUE TO ADMINISTER AND COLLECT
SALES AND USE TAXES LEVIED BY THE CITY OF ENTERPRISE

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

SECTION 1. Administration and Collection by Alabama Department of Revenue. Pursuant to the provisions of the Code of Alabama 1975, Section 11-51-207, the City of Enterprise hereby directs that the Department of Revenue of the State of Alabama shall administer and collect all sales, consumers use, and sellers use taxes levied and assessed under the provisions of this Resolution to the fullest extent allowed by Alabama law.

SECTION 2. Certified Copy. The City of Enterprise shall provide a certified copy of this Resolution to the Alabama Department of Revenue and shall also provide such other information and take such other steps as may be required by said Department of Revenue to enable it to administer and collect taxes levied and assessed under the provisions of this Resolution beginning on March 1, 2023.

The City of Enterprise adopted this Resolution at the regular meeting on March 7, 2023. This Resolution is effective as of March 1, 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

February 8, 2023

City of Enterprise
Police Department
501 South Main Street
Enterprise, AL 36330

Thank you for allowing Alabama Power Company the opportunity to provide a proposal for a license plate recognition camera installation for the City of Enterprise.

With this surveillance installation, Alabama Power Company will provide the following:

- 7 – Flock 5MP HD License Plate Recognition (LPR) cameras and all associated networking equipment
- 1 – Standard black, direct-buried pole
- 1 – ALDOT, 10' breakaway pole
- Dedicated 4G LTE network backhaul connection and hardware
- Cameras run license plates through NCIC database
- All required license fees and monthly subscription fees for 7 cameras using Flock's LPR platform with standard 30-day storage

Standard Operating Agreement: 24 month agreement, automatically renews for 24 months after month 24, service price is fixed. Alabama Power retains ownership of the camera system, the City of Enterprise Police Department retains ownership of all data collected. All support and maintenance to operate the surveillance system is included. No prepayment required for installation. Using the Flock Safety Dashboard, all of Enterprise Police Department's images will be stored in the cloud server and will be accessible by approved personnel via any internet enabled web browser or mobile device. The Enterprise Police Department will have full access to all images of their location and at their discretion.

***Estimated Monthly Service Amount = \$1,604.19 with a one-time upfront payment of \$750.00**

This estimate is valid for **60 days**

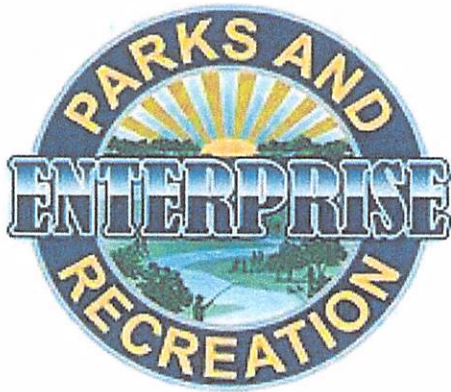
If you have any questions at all, please do not hesitate to give me a call or email.

Sincerely,



Jonathan Bozeman
205-484-5036

Alabama Power Company
Public Safety Manager



City of Enterprise
Parks & Recreation Department

P. O. Box 311000

Enterprise, Alabama 36331

Office: 334-348-2684 Fax: 334-347-1120

Email: eprd@enterpriseal.gov

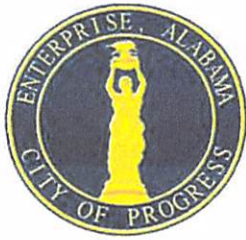
MEMO

TO: City Council and Mayor Cooper
FROM: Blake Moore, Superintendent
DATE: March 7, 2023
SUBJECT: Fireworks

I am requesting permission to shoot fireworks on Saturday, May 6, 2023 at our annual Festival in the Park. All safety requirements will be met by working with Chief Moore and Chief Davis and the show will be contracted through Pyro Productions, Inc.

The fireworks show will cost \$5,250.00.

Thank you for your consideration of this request.



City of Enterprise

Department of Engineering Services & Public Works

501 S Main Street

Enterprise, Alabama 36330

Phone (334) 348-2671

Fax (334) 348-2672

MEMORANDUM

TO: Enterprise City Council

FROM: Barry Mott, PE *qam*

DATE: 2/23/2023

RE: Street Light Request

This letter is a request for approval of a new street light on Goodson Street as follows:

- Install one (1) 31W LED fixture to the existing pole.
- The monthly billing rate is \$19.44, for an annual cost of \$234.00.

Lighting Services NESC® Lease Agreement (Governmental-S)



Customer Legal Name CITY OF ENTERPRISE DBA Goodson Street
 Service Address 0 STREET LIGHTS ENTERPRISE, AL. 36330 County Coffee
 Mailing Address PO BOX 311000 ENTERPRISE, AL. 36331
 Email _____ Tel # 334-347-1211 Alt Tel 334-348-2650
 Tax ID 00-0001743 Business Description Other General Government Support

Existing Customer? Yes ☒ No ☐ If Yes (and if possible), does Customer want Equipment added to an existing account? Yes ☒ No ☐ Existing Account 00247-75040
For informational purposes only

Equipment									
	Qty	Wattage	Type	Description	OH/UG	M/UM	Equipment Amount (\$)	Estimated Regulated Charge (\$)*	Estimated Monthly Charge (\$)*
(1)	1	31	Area	3,700 - 4,700 Lumens - 4000k	OH	UM			
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
Monthly Total *							\$18.75	\$0.69	\$19.44

Project Notes: Install fixture as listed above and associated equipment.

Initial Term 36 months Prepaid Amount \$ _____

* The Regulated Charge is subject to change at any time as dictated by the Alabama Public Service Commission. The amount shown is an estimate based on the Unmetered Outdoor Lighting (ODL) rate in effect at time of Agreement proposal; actual charges may vary.

Customer agrees to lease the Equipment referenced above from Alabama Power Company on the attached terms and conditions and authorizes all actions noted above.

Customer Authorized Signature	Date	Alabama Power Company	Date
Sign Here _____	_____	Sign Here _____	_____
Print Name _____	_____	Print Name _____	_____
Print Title _____	_____	Print Title _____	_____

APC Internal Use Only - APC Reference Number (If applicable): _____

TERMS and CONDITIONS (NESC Governmental-S)

1. **Lighting Equipment Lease.** This Lease Agreement ("Agreement") states the agreed terms and conditions upon which Alabama Power Company ("APC") will: (i) lease to "Customer" (identified on Page 1) the "Equipment" referenced on Page 1 for use at the stated "Service Address" (the "Premises"); and (ii) provide electric service to operate the Equipment. The "Equipment" includes all poles, bases, wiring, conduit, fixtures, controls, and related items necessary to provide lighting service through the listed fixtures, unless expressly noted otherwise in "Project Notes." Customer acknowledges that regulatory change during the Agreement term may require APC to modify or replace some Equipment.
2. **Intent and Title.** This Agreement is not a sale of the Equipment to Customer. Customer expressly acknowledges that APC retains title to the Equipment and agrees that this Agreement only gives Customer the right to use the Equipment during the Agreement term, so long as Customer complies with all terms and conditions. Customer acknowledges that the Equipment, although attached to real property, always will remain the exclusive personal property of APC and that APC may remove the Equipment when this Agreement ends. Customer authorizes APC, without further consent or action, to file any UCC financing statement or security agreement relating to the Equipment and agrees that APC may record those documents. APC makes no representation or warranty regarding treatment of this transaction by the Internal Revenue Service or the status of this Agreement under any federal or state tax law; Customer enters into this Agreement in sole reliance upon Customer's own advisors.
3. **Term.** The initial Agreement term is stated on Page 1, calculated from the date of the first monthly bill. After the initial term, this Agreement automatically renews on a month-to-month basis until terminated by either party by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. APC's address for notice is P.O. Box 2841, Birmingham, Alabama 35203; Customer's mailing address is noted on Page 1.
4. **Payment.** APC will invoice Customer per the terms stated on Page 1, subject to any change in the electric service charge dictated by the Alabama Public Service Commission. Customer agrees to pay the amount billed by the due date (20 days after billing date). Applicable taxes included in the Equipment price are subject to change at any time. If a balance is outstanding past the due date, Customer agrees to pay the greater of 1.5% of the unpaid balance or \$2.00 and acknowledges that APC may require Customer to pay a deposit of up to two times the Estimated Monthly Charge in order to continue service. If applicable, Customer must provide a copy of its Alabama sales tax exemption certificate.
5. **Premises Activity.** Customer grants a license and right of access to APC, and its contractors and representatives, to enter the Premises with vehicles and equipment to: (i) install and connect the Equipment and, if applicable, remove or disconnect existing equipment (collectively, the "Installation"); (ii) inspect, maintain, test, replace, repair, or remove the Equipment; (iii) provide electric service for the Equipment; or (iv) conduct any other Agreement-related activity (items—(iv) collectively, the "APC Activity"). Customer will not cause or permit any obstruction that may interfere with APC's access to the Equipment. Customer represents that the individual signing this Agreement on its behalf has authority to do so and that it has express authority from all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the APC Activity. Customer is solely responsible for safety of the Premises and agrees that APC has no obligation to ensure the safety of the Premises or persons or property entering onto Customer's Premises.
6. **Installation.** Customer represents that: (i) the Premises' final grade will vary no more than 6 inches from the grade existing at the time of installation; and (ii) if applicable and required for proper installation, Premises property lines will be clearly marked before installation.
 - A. **Customer Work.** If APC, upon Customer's request, allows Customer to perform any part of the Installation (including trenching) itself or through a third party, Customer warrants that the work will meet APC's installation specifications (which APC will provide to Customer and are incorporated by this reference). Customer is responsible for all reasonable additional costs arising from Customer's non-compliance with APC's specifications or lack of timely (i.e., 10 days') notice to APC that APC's Installation activity can commence.
 - B. **Underground Facility/Obstruction Not Subject to Dig Law.** Because APC Activity may require excavation not subject to the Alabama's Underground Prevention Legislation (Ala. Code §§ 37-15-1 - 37-15-11) ("Dig Law"), Customer must mark any private utility or facility (e.g., gas/water/sewer line; irrigation facility; low voltage data/communication line) or other underground obstruction at the Premises that is not subject to the Dig Law. If APC causes or incurs damage due to Customer's failure to mark a private facility or obstruction before APC commences installation, Customer is responsible for all damages and any resulting delay.
 - C. **Unforeseen Condition.** The estimated charges shown on Page 1 include no allowance for any subsurface rock, wetland, underground stream, buried waste, unsuitable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc., not properly marked or identified ("Unforeseen Condition"). If APC encounters an Unforeseen Condition, APC, in its sole discretion, may stop all APC Activity until Customer either remedies the condition or agrees to reimburse all APC costs arising from the condition. Customer is responsible for all costs of Equipment modification or change requested by Customer or dictated by an Unforeseen Condition or circumstance outside APC's control.
7. **Equipment Protection and Damage.** After Installation and throughout this Agreement's term, in the event of any work or digging near the Equipment, Customer (or any person or entity working on Customer's behalf) must: (i) provide notices and locate requests by calling Alabama 811 or 1-800-292-8525; and (ii) provide notices to other utilities or operators as required by the Dig Law. As between Customer and APC, Customer is responsible for all damages arising from failure to comply with applicable law or for Equipment damage caused by anyone other than APC (or an APC contractor or representative).
8. **Verification of Equipment Installed.** Each party will appoint representative(s) (the "Representative") to verify the completion of the Installation by counting the upgraded equipment (the "Equipment Count"). In the event that the Equipment Count is not completed within thirty (30) days of completion, billing will be updated based on APC's installation completion count until such time as verification can be completed. Any discrepancies will be mutually resolved and billing will be adjusted accordingly.
9. **Maintenance.** During this Agreement's term, APC will maintain the Equipment and will bear the cost of routine repair or replacement. Customer must notify APC of any need for Equipment repair by calling the Business Service Center at 1-888-430-5787.
10. **Disclaimer: Damages.** APC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the Equipment or any APC Activity. Customer also acknowledges that, due to the unique characteristics of the Premises, Customer's needs, or Equipment choice, the Equipment may not follow IESNA guidelines. Customer waives any right to consequential, special, indirect, triple, exemplary, incidental, punitive, loss of business reputation, or loss of use (including loss of revenue, profits, or capital costs) damages in connection with the Equipment or this Agreement, or arising from damage, hindrance, or delay involving the Equipment or this Agreement, whether or not reasonable, foreseeable, contemplated, or avoidable.
11. **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, release, hold harmless, and, at APC's request, defend APC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from or against any loss, damage, cost, expense, or liability (including actual attorneys' fees reasonably incurred and all expenses of investigation and defense) for any damage or claim for personal or bodily injury (including death), property damage (including loss of use), monetary damage, or equitable relief caused by or arising out of any misrepresentation or act or omission of Customer involving this Agreement, the Equipment, or the Premises, whether or not caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of APC.
12. **Default.** Customer is in default if Customer does not pay the entire amount owed within 45 days of billing. APC's waiver of any past default will not waive any other default. If default occurs, APC, at its discretion, may immediately terminate this Agreement, collect all past due amounts (including late fees) and all amounts due for the Equipment during the remaining Agreement term, remove the Equipment from the Premises, and seek any other available remedy.
13. **Miscellaneous.** This Agreement contains the parties' entire agreement relating to the Equipment and replaces any prior agreement, written or oral. Only a written amendment signed by each party can modify this Agreement, except that either party may update administrative or contact information (e.g., address, phone, website) at any time by written notice to the other party. Customer will not assign, in whole or in part, this Agreement or its Agreement rights or obligations without APC's prior written consent. No assignment, whether with or without consent, relieves Customer of its Agreement obligations. Customer must provide advanced notice of a change in control of all, or substantially all, of Customer's ownership or interest in the Premises. In this Agreement, "including" means "including, but not limited to." Alabama law governs this Agreement. If a court rules an Agreement provision unenforceable to any extent, the rest of that provision and all other provisions remain effective.

CITY OF ENTERPRISE LED STREETLIGHT PROJECT SUMMARY - COMPARABLE FIXTURE UPGRADE

Current HID Fixture Description - BEFORE	HID Fixture Count	Total Price Per Fixture	Total Monthly HID Price	LED Fixture Description - AFTER	LED Fixture Count	Total Price Per Fixture	Total Monthly LED Price	Total Increase or Decrease
Alabama Power Owned Fixtures:				Alabama Power Owned Fixtures:				
Open Bottom 100W MV	0	\$6.48	\$0.00	Cobra Head - 3,700-4,700 Initial Lumens	1	\$7.47	\$7.47	\$7.47
Alabama Power Owned Fixtures - Buy Down to Standard:				Alabama Power Owned Fixtures - Buy Down to Standard:				
Alabama Power Owned Poles - Buy Down to Standard:				Alabama Power Owned Poles - Buy Down to Standard:				
Total Alabama Power Owned Fixtures and Poles:	0		\$0.00	Total Alabama Power Owned Fixtures and Poles:	1		\$7.47	\$7.47
Customer Owned Fixtures:				Customer Owned Fixtures:				
Total Customer Owned:			\$0.00	Total Customer Owned:			\$0.00	\$0.00
Additional Facilities			\$0.00	Additional Facilities			\$11.97	\$11.97
Totals:	0		\$0.00		1		\$19.44	19.44

CURRENT MONTH CSS BILLING

Notes:

Information for discussion purposes only

Fixture totals are estimated based on current APC billing records and field review. Final quantities and pricing may vary depending on actual LED fixture installed.

Total Monthly LED pricing based on Master Contract for Lighting Services Fixtures Exhibit

LED - Light Emitting Diode

HID - High Intensity Discharge

MV - Mercury Vapor

HPS - High Pressure Sodium

MH - Metal Halide

W - Watt

Beverly Sweeney

From: Carol Lane <clane@enterpriseal.gov>
Sent: Thursday, February 23, 2023 6:27 AM
To: Turner Townsend; sonya.rich@dhr.alabama.gov; Eugene Goolsby; 'Scotty Johnson'; Greg Padgett; Rainer Cotter; Jonathan Tullos
Cc: William E. Cooper; Beverly Sweeney
Subject: Nursing Home Board
Attachments: 0016_001.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

All:

Please see the attached. I will ask Beverly to put on the March 7th meeting for appointment of Jeremy Mitchell to fill James' appointment. Also, Wes stated that Clemmie Wilson, Jr. would like to serve another term. TURNER: Please advise if this and Clemmie can go on the agenda.

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*

From: scanner@cityofenterpriseal.gov <scanner@cityofenterpriseal.gov>
Sent: Thursday, February 23, 2023 12:22 PM
To: clane@enterpriseal.gov
Subject: Attached Image

300 Plaza Drive
P.O. Box 311227
Enterprise, Alabama
36331-1227



Phone: (334) 347-9541
Fax: (334) 347-5070
enterprisenursinghome.com

February 20, 2023

Honorable Mayor and City Council
City Hall
Enterprise, AL 36330

RESOLUTION OF NOMINATIONS

Honorable Mayor and City Council:

The Health Care Authority of the City of Enterprise, Inc. has the following seat set for appointment, previously held by James Tarbox, on January 28, 2023. As you may already know, Mr. Tarbox is no longer eligible to serve on our Board of Directors with his appointment of Coffee County District Attorney by Governor Ivey. Please accept the following nomination for the remainder of the current term.

Jeremy Mitchell January 4, 2022 to January 3, 2027

We request that you nominate and confirm this appointment at your upcoming Council meeting.

Additionally, Z.I. Fleming Jr. has decided to retire his position on our Board after many years of service. This seat was for appointment January 5, 2023. Board members are in the process of identifying potential replacements for both open seats and will submit for your nomination and confirmation when appropriate.

Respectfully,

A handwritten signature in black ink, appearing to read "Clemmie Wilson, Jr.", written over a horizontal line.

Clemmie Wilson, Jr.
Chairman