



**CITY OF OPELIKA
CITY COUNCIL
REGULAR MEETING AGENDA
300 Martin Luther King Blvd.
January 23, 2025
TIME: 2:30 PM**

1. A CALL TO ORDER
2. ROLL CALL
 1. George Allen, Erica Norris, Tim Aja, Todd Rauch, Eddie Smith
3. INVOCATION
 1. Tom Tippet from Christian Care Ministries.
4. PLEDGE OF ALLEGIANCE
 1. Russell A. Jones, MMC - City Clerk.
5. APPROVAL OF THE MINUTES OF PREVIOUS MEETING(S)
 1. Minutes from the 01-07-25 council meeting.
6. UNFINISHED BUSINESS
7. MAYOR COMMENTS AND RECOGNITIONS
 1. Reappoint Sheldon Whittelsey to the Opelika Planning Commission. New Term expires 02-15-2031.
 2. City's Financial Summary Reports for December 2024.
 3. December 2024 Monthly Building Report.
8. PUBLIC HEARINGS (Limit comments to 3 minutes or less)
9. AGENDA-RELATED PUBLIC COMMENTS (Limit comments to 3 minutes or less)
10. GENERAL BUSINESS
 1. Request Alcohol License - Casa Maria's Bar and Grill, Restaurant Retail Liquor, Wine, and Beer On Premise.
 2. Request Alcohol License - HP Opelika LLC DBA M and M Grocery, Retail Wine and Beer Off Premise.

3. Request Downtown Street Closure - Opelika Songwriters Festival on 03-27-25.

11. AWARDING OF BIDS

12. RESOLUTIONS

1. Expense Reports from Various Departments.
2. Designate City Personal Property Surplus and Authorize Disposal.
3. Purchase - Verkada Hardware for Floral Park - IT.
4. Purchase - Cisco Meraki Wi-Fi Enabled Cameras for Floral Park - IT.
5. Purchase - Rubrik Cloud Vault, Cyber Recovery, and Support - IT.
6. Purchase - Vertosoft Urban SDK Software - IT.
7. Purchase - One (1) 2025 23-Yd CollecStar Automated Side Loader - OES.
8. Approve Change Order #1 for G. W. Carver Hall Roofing Project - INSP.
9. Approve Change Order #1 for Floral Park Renovations - P&R.
10. Approve Change Order #1 for N. 7th Street Storm Drainage Updates Project - ENG.
11. Approve Termination of Lease Agreement with the Opelika Chamber of Commerce at 601 Avenue A - ADMIN.
12. Authorize Retirement and Disposition of Police Service Dog - OPD.
13. Request Refund of Occupational Taxes Paid in Error - Local Management - REV.
14. Request Refund of Occupational Taxes Paid in Error - Mike Hilyer - REV.
15. Special Appropriation to Greater Peace Community Development Corporation from Ward 4 Reserve Fund.
16. Special Appropriation to J. W. Darden Foundation from Ward 4 Reserve Fund.
17. Special Appropriation to Lee County Youth Development Center from Ward 4 Reserve Fund.
18. Special Appropriation to The Exodus Ranch from Ward 4 Reserve Fund.
19. Special Appropriation to The Sound Wall Music Initiative for the 6th Annual Songwriters Festival.

13. ORDINANCES

1. Amend Zoning Ordinance & Map: 900 Block Lake Condry Road, 12.24 Acres, from R-3 to PUD - 2nd Reading.

14. APPOINTMENTS

1. Appoint Morgan Vickers to the Opelika Redevelopment Authority. Existing Term expires 08-07-2028.
2. Appoint Davis Pemberton to the Lee Russell Council of Governments MPO Citizen Advisory Committee. New Term expires 01-01-2027.

15. SECOND ROSTER OF PUBLIC COMMENTS (Limit comments to 3 minutes or less)

16. ADJOURN

1. Character Trait of the Month - Patience, the quality of being patient; such as the ability to wait for a long time without becoming annoyed or upset.

“In compliance with the Americans with Disabilities Act, the City of Opelika will make reasonable arrangements to ensure accessibility to this meeting. If you need special assistance to participate in this meeting, please contact the ADA Coordinator 72 hours prior to the meeting at (334)705-5130.”



CITY COUNCIL MINUTES

300 Martin Luther King Blvd.

January 7, 2025

TIME: 6:00 PM

1. A CALL TO ORDER

President Smith called the council meeting to order at 06:05 pm and asked Mr. Jones to call the roll.

2. ROLL CALL

The Mayor and all City Council members were present.

1. George Allen, Erica Norris, Tim Aja, Todd Rauch, Eddie Smith

3. INVOCATION

Mr. Cobb provided the invocation.

1. Daryl Cobb from Mustard Seed Faith Ministries.

4. PLEDGE OF ALLEGIANCE

Landyn and Paisley led the Pledge of Allegiance.

1. Landyn Rowe and Paisley Farrow from Carver Primary School.

5. APPROVAL OF THE MINUTES OF PREVIOUS MEETING(S)

1. Minutes from the 12-17-24 council meeting.

President Smith stated that a copy of the minutes had been previously received by the council and asked for a motion to approve the minutes. Mr. Rauch made a motion to approve. Mr. Aja seconded the motion. President Smith then asked if there were any additions, deletions, or corrections to the minutes. President Smith stated having no corrections, the minutes stand approved.

6. UNFINISHED BUSINESS

7. MAYOR COMMENTS AND RECOGNITIONS

1. Rebuild Alabama Funds Report - Scott Parker, City Engineer.

Mayor Fuller asked Mr. Parker to give the report. Mr. Parker gave the report and it is attached to the minutes.

2. Proclamation for Human Trafficking Awareness Month.
Mayor Fuller then invited Kathryn Guthrie, Worthy Squared board members, and Chief Healey up front. Mayor Fuller read the proclamation and presented it to them.
3. Proclamation for Poverty Awareness Month.
Mayor Fuller invited Dr. Nathaniel Dunlap and members of PRF Institute and Circles up front. Mayor Fuller then read the proclamation and presented it to them.

8. PUBLIC HEARINGS (Limit comments to 3 minutes or less)

President Smith asked Mr. Jones to present the public hearings.

1. Public Hearing - Amend Zoning Ordinance & Map: 900 Block of Lake Condé Road, 12.24 Acres, from R-3 to PUD.
Mr. Jones presented the public hearing. President Smith opened the public hearing and asked if anyone present would like to speak for or against said rezoning. No one came forward to speak. President Smith closed the public hearing.

9. AGENDA-RELATED PUBLIC COMMENTS (Limit comments to 3 minutes or less)
None.

10. GENERAL BUSINESS

President Smith asked Mr. Jones to present the general business.

1. Request Downtown Street Closure - 2025 Food Truck Friday Nights.
During discussion, Mr. Rauch asked about the status of the food truck ordinance. Mr. Mosley answered there were some changes to the current ordinance that everyone is largely in agreement with, but there were still a few things that needed more discussion before bringing it before the council for approval. Mr. Rauch asked if they could make it a priority. Mr. Mosley answered yes. Mr. Allen then asked why the council would be voting on this before getting the updated ordinance. President Smith answered this was to approve the dates for the chamber's events. Mr. Mosley stated there are still ongoing discussions about how to handle food trucks related to downtown street closures, and he recommended the council go ahead and approve this request before considering a new ordinance. Ms. Norris then asked for Mr. Mosley to explain what the issue with food trucks was again. Mr. Mosley explained that they had been reviewing the current ordinance that regulates food trucks throughout the whole city, and there had been some disagreement when it comes to the C-1 zone (downtown) and Tigertown areas where they are not allowed by the ordinance. Mr. Mosley stated that this was originally done to protect the brick and mortar restaurants in these areas, and there is not yet complete agreement on whether or not to allow food trucks to be in the downtown area at any time. Ms. Norris asked if Mr. Mosley could send the council a copy of the new ordinance he was working on. Mr. Mosley answered yes.

MOTION TO APPROVE: UNANIMOUS

RESULT: Passed

MOVER: Councilman Ward 3 Tim Aja
SECONDER: Councilwoman Ward 2 - President Pro-Tem Erica Norris
AYES: Councilman Ward 1 Allen, Councilwoman Ward 2 - President Pro-Tem Norris, Councilman Ward 3 Aja, Councilman Ward 4 - President Smith, Councilman Ward 5 Rauch
NAYS: None
ABSTAIN: None

11. AWARDING OF BIDS

President Smith asked Ms. Finley to present the bids.

1. Five (5) 2025 Chevy Police Tahoes - OPD.

RESOLUTION NO. 001-25

MOTION TO APPROVE: UNANIMOUS

RESULT: Passed

MOVER: Councilwoman Ward 2 - President Pro-Tem Erica Norris

SECONDER: Councilman Ward 5 Todd Rauch

AYES: Councilman Ward 1 Allen, Councilwoman Ward 2 - President Pro-Tem Norris, Councilman Ward 3 Aja, Councilman Ward 4 - President Smith, Councilman Ward 5 Rauch

NAYS: None

ABSTAIN: None

12. RESOLUTIONS

President Smith asked Mr. Gunter to present the resolutions.

1. Emergency Repair - Spring Villa Bridge - PW.

RESOLUTION NO. 002-25

MOTION TO APPROVE: UNANIMOUS

RESULT: Passed

MOVER: Councilman Ward 5 Todd Rauch

SECONDER: Councilwoman Ward 2 - President Pro-Tem Erica Norris

AYES: Councilman Ward 1 Allen, Councilwoman Ward 2 - President Pro-Tem Norris, Councilman Ward 3 Aja, Councilman Ward 4 - President Smith, Councilman Ward 5 Rauch

NAYS: None

ABSTAIN: None

2. Expense Reports from Various Departments.

RESOLUTION NO. 003-25

MOTION TO APPROVE: UNANIMOUS

RESULT: Passed

MOVER: Councilman Ward 5 Todd Rauch

SECONDER: Councilwoman Ward 2 - President Pro-Tem Erica Norris

AYES: Councilman Ward 1 Allen, Councilwoman Ward 2 - President Pro-Tem Norris, Councilman Ward 3 Aja, Councilman Ward 4 - President Smith, Councilman Ward 5 Rauch

NAYS: None

ABSTAIN: None

3. Purchase - In-Car Camera Systems and Body Cameras with Related Equipment - OPD.

RESOLUTION NO. 004-25

MOTION TO APPROVE: UNANIMOUS

RESULT: Passed

MOVER: Councilman Ward 5 Todd Rauch

SECONDER: Councilman Ward 1 Willie Allen

AYES: Councilman Ward 1 Allen, Councilwoman Ward 2 - President Pro-Tem Norris, Councilman Ward 3 Aja, Councilman Ward 4 - President Smith, Councilman Ward 5 Rauch

NAYS: None

ABSTAIN: None

4. Purchase - Two-Way Radios and Related Equipment - OPD.

RESOLUTION NO. 005-25

MOTION TO APPROVE: UNANIMOUS

RESULT: Passed

MOVER: Councilman Ward 5 Todd Rauch

SECONDER: Councilman Ward 3 Tim Aja

AYES: Councilman Ward 1 Allen, Councilwoman Ward 2 - President Pro-Tem Norris, Councilman Ward 3 Aja, Councilman Ward 4 - President Smith, Councilman Ward 5 Rauch

NAYS: None

ABSTAIN: None

5. Purchase - Police Equipment for Police Package Automobiles - OPD.

RESOLUTION NO. 006-25

MOTION TO APPROVE: UNANIMOUS

RESULT: Passed

MOVER: Councilman Ward 5 Todd Rauch

SECONDER: Councilman Ward 3 Tim Aja

AYES: Councilman Ward 1 Allen, Councilwoman Ward 2 - President Pro-Tem Norris, Councilman Ward 3 Aja, Councilman Ward 4 - President Smith, Councilman Ward 5 Rauch

NAYS: None

ABSTAIN: None

6. Purchase - Two (2) 2025 Ford F350 Super Cab 4x4 Chassis Cab X3F Trucks - State of AL - OPS.

RESOLUTION NO. 007-25

MOTION TO APPROVE: UNANIMOUS

RESULT: Passed

MOVER: Councilman Ward 5 Todd Rauch

SECONDER: Councilman Ward 3 Tim Aja

AYES: Councilman Ward 1 Allen, Councilwoman Ward 2 - President Pro-Tem Norris, Councilman Ward 3 Aja, Councilman Ward 4 - President Smith, Councilman Ward 5 Rauch

NAYS: None

ABSTAIN: None

7. Approve Agreement with Pratt Recycling, Inc. for Supply of Recyclable Materials - OES.
- During discussion, Mr. Aja asked if glass could be included in the curbside recycling per this agreement. Jasen Spoon, Director of Environmental Services, answered that unfortunately this single stream provider in Columbus, Georgia was not able to take glass, but there are other places that do take glass that are located in Birmingham or Montgomery and would be more expensive. Mr. Spoon explained that they can still take glass recyclables to the recycling centers in town but not at the curb yet.

RESOLUTION NO. 008-25

MOTION TO APPROVE: UNANIMOUS

RESULT: Passed

MOVER: Councilman Ward 5 Todd Rauch

SECONDER: Councilman Ward 3 Tim Aja

AYES: Councilman Ward 1 Allen, Councilwoman Ward 2 - President Pro-Tem Norris, Councilman Ward 3 Aja, Councilman Ward 4 - President Smith, Councilman Ward 5 Rauch

NAYS: None

ABSTAIN: None

8. Special Appropriation to the J. W. Darden Foundation.
- During discussion, President Smith reminded everyone to RSVP for the J. W. Darden event with Mr. Jones if they planned to attend.

RESOLUTION NO. 009-25

MOTION TO APPROVE: 4 TO 0

RESULT: Passed

MOVER: Councilwoman Ward 2 - President Pro-Tem Erica Norris

SECONDER: Councilman Ward 5 Todd Rauch

AYES: Councilwoman Ward 2 - President Pro-Tem Norris, Councilman Ward 3 Aja, Councilman Ward 4 - President Smith, Councilman Ward 5 Rauch

NAYS: None

ABSTAIN: Councilman Ward 1 Willie Allen

13. **ORDINANCES**

President Smith asked Mr. Gunter to present the ordinances.

1. Amend City Code of Ordinances: Chapter 7 Article II - Flood Damage Prevention - 1st Reading.

FIRST READING: INTRODUCED

President Smith asked for a member of the council to introduce the ordinance. Ms. Norris introduced the ordinance.

President Smith then asked for a motion to suspend the rules to have a second reading. Mr. Aja made a motion to suspend the rules. Ms. Norris seconded the motion. There was no discussion and the following vote was recorded:

MOTION TO SUSPEND THE RULES: UNANIMOUS

RESULT: Passed

MOVER: Councilman Ward 3 Tim Aja

SECONDER: Councilwoman Ward 2 - President Pro-Tem Erica Norris

AYES:	Councilman Ward 1 Allen, Councilwoman Ward 2 - President Pro-Tem Norris, Councilman Ward 3 Aja, Councilman Ward 4 - President Smith, Councilman Ward 5 Rauch
NAYS:	None
ABSTAIN:	None

President Smith asked if there was a motion to approve the ordinance at second reading. Mr. Allen made a motion to approve. Ms. Norris seconded the motion. During discussion, Ms. Norris stated that she was very happy and excited about this, and that it would give the citizens of Opelika a tremendous opportunity to be able to resolve these issues in regards to flooding. There was no further discussion and the following vote was recorded:

ORDINANCE NO. 001-25

SECOND READING AND APPROVED: UNANIMOUS

RESULT:	Passed
MOVER:	Councilman Ward 1 Willie Allen
SECONDER:	Councilwoman Ward 2 - President Pro-Tem Erica Norris
AYES:	Councilman Ward 1 Allen, Councilwoman Ward 2 - President Pro-Tem Norris, Councilman Ward 3 Aja, Councilman Ward 4 - President Smith, Councilman Ward 5 Rauch
NAYS:	None
ABSTAIN:	None

2. Amend Zoning Ordinance & Map: 900 Block Lake Condry Road, 12.24 Acres, from R-3 to PUD - 1st Reading.

FIRST READING: INTRODUCED

President Smith asked for a member of the council to introduce the ordinance. Mr. Rauch introduced the ordinance.

14. **APPOINTMENTS**

15. **SECOND ROSTER OF PUBLIC COMMENTS** (Limit comments to 3 minutes or less)

Stephanie Strickland of 1007 Alton Court spoke first. Ms. Strickland voiced her concerns about not having the police escorts for funeral processions anymore. Ms. Strickland explained that she was personally almost involved in an accident where someone did not respect the funeral procession she was in and almost hit her. Ms. Strickland asked if the city could go back to having the police escorts for funeral processions because people have been killed in other places where there was not an escort and its dangerous.

William Bowhall of 2016 Old Lafayette Parkway spoke next. Mr. Bowhall expressed his concerns about the city using public funds frivolously by purchasing new public pools and installing new lights for the high school football field. Mr. Bowhall stated that someone should be in charge of these lights at the high school because they are left on over nights and weekends when there is no one using the field, and that is a waste of tax payer dollars. Mr. Bowhall also stated that he had spoken with the Board of Education, the high school principal, and Mr. Rauch about this issue, but it still keeps happening. Mr. Bowhall closed

by asking the council to look into this light issue and the traffic issues at Opelika High School and Morris Avenue Intermediate School.

16. ADJOURN

The City Council meeting minutes of January 7, 2025, are hereby adopted and approved this the ____ day of _____, 2025.

President of City Council
City of Opelika, Alabama

ATTEST:

City Clerk

- 1. Character Trait of the Month - Patience, the quality of being patient; such as the ability to wait for a long time without becoming annoyed or upset.
President Smith first asked if there was any other business to come before the council. Ms. Norris asked if the council could circle back around on the dissolution of the funeral escort services ordinance. Ms. Norris stated that she voted against it because the ministerial alliance was opposed to it, and at the time of its passage there was mention of other alternatives to possibly providing these services without involving the police department, and asked if they could have more discussion about those options. President Smith agreed.
President Smith then read the character trait of the month and asked if there was a motion to adjourn.
- 2. Motion to Adjourn.

MOTION TO ADJOURN: UNANIMOUS

RESULT:	Passed
MOVER:	Councilman Ward 5 Todd Rauch
SECONDER:	Councilwoman Ward 2 - President Pro-Tem Erica Norris
AYES:	Councilman Ward 1 Allen, Councilwoman Ward 2 - President Pro-Tem Norris, Councilman Ward 3 Aja, Councilman Ward 4 - President Smith, Councilman Ward 5 Rauch
NAYS:	None
ABSTAIN:	None

The council meeting ended at 06:40 pm.

City of Opelika
Combined Balance Sheet - All Funds and Account Groups (Interim Report)
12/31/2024 (FY 25)

	Governmental Funds					Proprietary Funds				
	General Fund	Special Revenue Funds	Debt Service Funds	Capital Project Funds	Garden Hills Cemetery Permanent Fund	Internal Service Funds	Enterprise Funds	General Capital Assets	General Long Term Debt	Total
ASSETS										
Cash	\$ (255,792)	\$ 36,368,499	\$ 36,960	\$ 244,599	\$ -	\$ 7,267,115	\$ 53,192,026	\$ -	\$ -	\$ 96,853,407
Certificates of deposit	-	-	-	-	-	-	-	-	-	-
Receivables:										
Accounts and unbilled service	-	-	-	-	-	48,055	8,266,445	-	-	8,314,500
Taxes	11,742,661	12,817,699	-	-	-	-	-	-	-	24,560,360
Licenses and fees	4,382,053	-	-	-	-	-	-	-	-	4,382,053
Assessments	10,099	-	-	-	-	-	-	-	-	10,099
Interest	-	-	-	-	2,610	-	-	-	-	2,610
Other	828,428	250,000	-	37	-	(560,312)	-	-	-	518,153
Due from other funds	1,266,060	-	-	-	7,075	-	-	-	-	1,273,135
Due from other governments	2,286,987	313,793	-	1,362,762	-	-	343,255	-	-	4,306,797
Inventories of supplies, at cost	249,379	-	-	-	-	-	1,960,155	-	-	2,209,534
Prepaid expenses	120,118	-	-	-	-	-	-	-	-	120,118
Investments	-	33,318	-	-	1,935,119	-	-	-	-	1,968,437
Investments with fiscal agent	73,925,293	-	1,141,433	-	-	-	1,708,003	-	-	76,774,729
Capital assets:										
Land	-	-	-	-	-	-	2,462,062	12,730,354	-	15,192,416
Buildings	-	-	-	-	-	-	16,915,558	84,547,110	-	101,462,668
Equipment	-	-	-	-	-	-	14,071,668	36,942,807	-	51,014,475
Utility systems	-	-	-	-	-	-	156,493,509	-	-	156,493,509
Infrastructure	-	-	-	-	-	-	-	196,633,192	-	196,633,192
Construction in progress	-	-	-	-	-	-	56,886	11,924,935	-	11,981,821
Total capital assets	-	-	-	-	-	-	189,999,683	342,778,398	-	532,778,081
Less: accumulated depreciation	-	-	-	-	-	-	(92,200,111)	(94,944,229)	-	(187,144,340)
Capital assets, net	-	-	-	-	-	-	97,799,572	247,834,169	-	345,633,741
Deposits	-	69,045	-	-	-	19,229	-	-	-	88,274
Amount to be provided for general long term debt	-	-	-	-	-	-	-	-	74,997,588	74,997,588
Total assets	94,555,286	49,852,354	1,178,393	1,607,398	1,944,804	6,774,087	163,269,456	247,834,169	74,997,588	642,013,535
DEFERRED OUTFLOWS OF RESOURCES										
Employer retirement contributions	-	-	-	-	-	-	2,390,222	-	-	2,390,222
Diff. on proj. OPEB earnings	-	-	-	-	-	-	1,199,336	-	-	1,199,336
Bond refunding costs	-	-	-	-	-	-	1,674,561	-	-	1,674,561
Total deferred outflows of resources	-	-	-	-	-	-	5,264,119	-	-	5,264,119

City of Opelika
Combined Balance Sheet - All Funds and Account Groups (Interim Report)
12/31/2024 (FY 25)

	Governmental Funds				Garden Hills Cemetery Permanent Fund	Proprietary Funds		General Capital Assets	General Long Term Debt	Total
	General Fund	Special Revenue Funds	Debt Service Funds	Capital Project Funds		Internal Service Funds	Enterprise Funds			
LIABILITIES										
Accounts payable	1,040,331	195,985	-	7,043	-	9,642	2,603,535	-	-	3,856,536
Interest payable	-	-	-	-	-	-	267,428	-	-	267,428
Accrued payroll and benefits, due within one year	405,015	-	-	-	-	-	176,833	-	-	581,848
Due to other funds	7,075	7,759	-	1,258,300	-	-	-	-	-	1,273,134
Due to other governments	26,465	1,165,210	-	-	-	-	-	-	-	1,191,675
Claims and judgements, due within one year	-	-	-	-	-	396,983	-	-	-	396,983
Bonds payable due within one year	-	-	-	-	-	-	1,535,000	-	-	1,535,000
Claims and judgements, due in more than one year	-	-	-	-	-	84,177	-	-	-	84,177
Bonds payable, due in more than one year	-	-	-	-	-	-	19,830,000	-	74,997,588	94,827,588
Net pension liability	-	-	-	-	-	-	10,049,288	-	-	10,049,288
Accrued payroll and benefits, due in more than one year	-	-	-	-	-	-	2,397,268	-	-	2,397,268
Customer deposits held	-	-	-	-	-	-	3,462,555	-	-	3,462,555
Total liabilities	1,478,886	1,368,954	-	1,265,343	-	490,802	40,321,907	-	74,997,588	119,923,480
DEFERRED INFLOWS OF RESOURCES										
Net difference in earnings on retirement plan investments	-	-	-	-	-	-	57,592	-	-	57,592
Net change in OPEB assumptions	-	-	-	-	-	-	356,720	-	-	356,720
Unearned revenues	7,088,003	12,957,439	-	1,362,762	-	382,093	263,877	-	-	22,054,174
Total deferred inflows of resources	7,088,003	12,957,439	-	1,362,762	-	382,093	678,189	-	-	22,468,486
FUND BALANCES										
Nonspendable	249,379	69,045	-	-	1,591,633	-	-	-	-	1,910,057
Restricted	444,768	9,980,042	1,178,393	(1,360,024)	-	5,842,096	1,708,003	-	-	17,793,278
Committed	19,845	0	-	-	-	-	-	-	-	19,845
Assigned	43,882,839	19,546,758	-	-	-	-	-	-	-	63,429,597
Unassigned	3,081,220	4,110,002	-	-	353,171	-	-	-	-	7,544,393
Invested in capital assets, net of related debt	-	-	-	-	-	-	78,040,348	247,834,169	-	325,874,517
Unrestricted	-	-	-	-	-	-	40,296,018	-	-	40,296,018
Encumbrances	38,310,346	1,820,114	0	339,317	0	59,096	7,489,110	-	-	48,017,983
Total fund balances	\$ 85,988,397	\$ 35,525,961	\$ 1,178,393	\$ (1,020,707)	\$ 1,944,804	\$ 5,901,192	\$ 127,533,479	\$ 247,834,169	\$ -	\$ 504,885,688

City of Opelika

Combined Statement of Revenues, Expenditures, and Changes in Fund Balance - All Governmental Funds and Account Groups (Interim Report)
12/31/2024 (FY 25)

	Governmental Funds					Garden Hills Cemetery Permanent Fund	Total
	General Fund	Special Revenue Funds	Debt Service Funds	Capital Project Funds			
REVENUES:							
Taxes	\$ 16,602,403	\$ 5,907,210	\$ -	\$ -	\$ -	\$ -	\$ 22,509,613
Special assessments	-	-	-	-	-	-	-
Licenses and permits	5,979,549	206,124	-	-	-	-	6,185,673
Intergovernmental	223,816	183,021	-	22,172	-	-	429,009
Charges for services	520,552	-	-	-	-	-	520,552
Fines and forfeits	91,380	-	-	-	-	-	91,380
Grants	-	-	-	-	-	-	-
Contributions	123,650	-	-	-	-	-	123,650
Investment income	1,356,463	88,719	50,896	4,347	17,430	-	1,517,855
Miscellaneous	85,595	-	-	-	-	-	85,595
Total revenues	24,983,410	6,385,074	50,896	26,519	17,430	-	31,463,329
EXPENDITURES:							
General government	3,421,652	267,668	-	88,066	-	-	3,777,386
Public safety	5,981,149	7,637	-	-	-	-	5,988,786
Public works	1,738,924	-	-	-	891	-	1,739,815
Health	123,443	-	-	-	-	-	123,443
Education	906,500	1,165,210	-	-	-	-	2,071,710
Welfare	686,750	-	-	-	-	-	686,750
Culture and recreation	2,245,653	-	-	-	-	-	2,245,653
Economic development	225,809	25,929	-	-	-	-	251,738
Capital outlay	5,708,144	(113,273)	-	-	-	-	5,594,871
Debt service:							
Principal retirement	-	-	8,185,000	-	-	-	8,185,000
Interest and fees	-	-	621,267	-	-	-	621,267
Total expenditures	21,038,023	1,353,171	8,806,267	88,066	891	-	31,286,418
Excess of revenues over/(under) expenditures	3,945,387	5,031,903	(8,755,371)	(61,547)	16,539	-	176,911
Other financing sources/(uses):							
Proceeds from debt issuance	-	-	-	-	-	-	-
Proceeds used to refund bonds	-	-	-	-	-	-	-
Sale of capital assets	13,152	-	-	-	-	-	13,152
Transfers from other funds	1,008,604	387,025	1,227,300	-	7,075	-	2,630,004
Transfers to other funds	(1,203,732)	(496,547)	-	-	(8,603)	-	(1,708,882)
Total other financing sources/(uses)	(181,976)	(109,522)	1,227,300	-	(1,528)	-	934,274
Net change in fund balances	3,763,410	4,922,381	(7,528,072)	(61,547)	15,011	-	1,111,183
Fund balances, beginning of the year	82,224,988	30,603,580	8,706,465	(959,162)	1,591,633	-	122,167,504
Fund balances, end of period	\$ 85,988,398	\$ 35,525,961	\$ 1,178,393	\$ (1,020,709)	\$ 1,606,644	-	\$ 123,278,687

City of Opelika
Combined Balance Sheet (Interim Report)
Proprietary and Fiduciary Funds
December 31, 2024 Preliminary (FY 25)

	Electric FYTD	Telecom FYTD	Sewer FYTD	Solid Waste FYTD	Workmen's Comp. FYTD	Health Insurance FYTD
ASSETS						
Current assets:						
Cash	\$ 43,468,718	\$ 25	\$ 4,577,397	\$ 5,214,669	\$ 4,323,337	\$ 2,943,779
Certificates of deposit	-	-	-	-	-	-
Receivables and prepaid expenses	7,404,129	-	340,474	521,841	-	(512,258)
Due from other funds and governments	-	-	343,255	-	-	-
Inventory	1,960,155	-	-	-	-	-
Total current assets	52,833,002	25	5,261,126	5,736,510	4,323,337	2,431,521
Restricted assets:						
Cash and investments with fiscal agent	1,708,003	-	-	-	-	-
Total restricted assets	1,708,003	-	-	-	-	-
Net capital assets	45,944,293	-	46,214,417	5,572,080	-	-
Other assets:						
Deposits	-	-	-	-	19,229	-
Total other assets	-	-	-	-	19,229	-
Total assets	100,485,298	25	51,475,543	11,308,590	4,342,566	2,431,521
DEFERRED OUTFLOWS OF RESOURCES						
Retirement contributions	1,745,504	-	-	644,718	-	-
Diff. on proj. OPEB earnings	882,684	-	-	316,652	-	-
Bond refunding costs	1,674,561	-	-	-	-	-
Total deferred outflows of resources	4,302,749	-	-	961,370	-	-
Total assets and deferred outflows of resources	104,788,047	25	51,475,543	12,269,960	4,342,566	2,431,521
LIABILITIES						
Current liabilities:						
Accounts and other payables	2,970,114	-	6,143	71,540	50,783	355,843
Due to electric fund	-	-	-	-	-	-
Due to other funds	-	-	-	-	-	-
Bonds payable within one year	1,535,000	-	-	-	-	-
Unearned revenue	263,877	-	-	-	-	382,093
Total current liabilities	4,768,991	-	6,143	71,540	50,783	737,935
Noncurrent liabilities:						
Claims and employee benefits due in more than one year	1,795,927	-	-	601,341	84,177	-
Bonds payable, in more than one year, net	19,830,000	-	-	-	-	-
Net pension liability	7,476,360	-	-	2,572,928	-	-
Customer deposits held	3,286,330	-	-	176,225	-	-
Total noncurrent liabilities	32,388,617	-	-	3,350,494	84,177	-
Total liabilities	37,157,608	-	6,143	3,422,034	134,960	737,935
DEFERRED INFLOWS OF RESOURCES						
Diff. on earnings on OPEB investments	263,840	-	-	92,880	-	-
Diff. on earnings on plan investments	27,754	-	-	29,838	-	-
Total deferred inflows of resources	291,594	-	-	122,718	-	-
Total liabilities and deferred inflows of resources	37,449,202	-	6,143	3,544,752	134,960	737,935
NET POSITION						
Invested in capital assets, net of related debt	26,253,853	-	46,214,417	5,572,078	-	-
Restricted	1,708,003	-	-	-	4,207,606	1,634,490
Unrestricted	33,547,658	25	4,106,561	2,641,774	-	-
Encumbrances	5,829,331	0	1,148,422	511,356	0	59,096
Total net position	\$ 67,338,845	\$ 25	\$ 51,469,400	\$ 8,725,208	\$ 4,207,606	\$ 1,693,586

City of Opelika

Combined Summary Statement of Revenues, Expenses, and Changes in Net Position

Proprietary and Fiduciary Funds

December 31, 2024 Preliminary (FY 25)

	Electric 2024 FYTD	Telecom 2024 FYTD	Sewer 2024 FYTD	Solid Waste 2024 FYTD	Workmen's Comp. 2024 FYTD	Health Insurance 2024 FYTD
Operating Revenues						
Charges for services	\$ 11,269,082	\$ -	\$ 1,586,145	\$ 1,312,521	\$ 85,737	\$ 1,242,330
Operating Expenses						
Purchases	6,096,716	-	-	184,768	-	-
Depreciation	750,000	-	405,000	135,000	-	-
Personnel services	944,001	-	-	332,669	-	-
Other	868,324	-	606,464	266,682	5,000	1,106,813
Total operating expenses	8,659,041	-	1,011,464	919,119	5,000	1,106,813
Operating income/(loss)	2,610,041	-	574,681	393,402	80,737	135,517
Nonoperating Revenues/(Expenses)						
Gain/(Loss) on sale of capital assets	-	2,828,938	-	-	-	-
Fiber optic line leases	-	-	-	-	-	-
Investment income	313,526	-	13,286	15,862	14,128	4,410
Grant income	-	-	-	-	-	-
Pole rental	5,440	-	-	-	-	-
Miscellaneous revenues	166,581	-	-	14,946	-	-
Interest expense and charges	(244,551)	-	-	-	-	-
Total nonoperating revenues/(expenses)	240,996	2,828,938	13,286	30,808	14,128	4,410
Other Revenues and Transfers In/(Out):						
Capital contributions	468,025	-	-	-	-	-
Transfers from other funds	-	-	-	-	-	-
Telecom loan Forgiveness	(2,828,938)	-	-	-	-	-
Transfers to other funds	(1,000,000)	-	-	-	-	-
Total other revenues/(expenses)	(3,360,913)	-	-	-	-	-
Net Income/(loss)	(509,876)	2,828,938	587,967	424,210	94,865	139,926
Net position, beginning of year	67,848,721	(2,828,938)	50,881,433	8,301,000	4,112,741	1,553,660
Net position before encumbrances	67,338,845	-	51,469,400	8,725,208	4,207,606	1,693,586
Encumbrances	5,829,331	0	1,148,422	511,356	-	59,096
Net position, end of period	\$ 61,509,514	\$ -	\$ 50,320,978	\$ 8,213,852	\$ 4,207,606	\$ 1,634,490

City of Opelika
General Fund Revenue and Expenditure Summary (Interim Report)
Comparison of Actual and Budget to Prior Year
YTD December 31, 2024 Preliminary (FY 2025)

	YTD Actual			Budget to Actual		
	FY 2024	FY 2025	Variance	2025 Budget	2025 Actual	Variance
Revenues:						
Taxes	\$ 16,623,694	\$ 16,602,403	\$ (21,291)	\$ 14,874,560	\$ 16,602,403	\$ 1,727,843
Licenses and permits	5,581,057	5,979,549	398,492	6,752,950	5,979,551	(773,399)
Intergovernmental	285,261	223,816	(61,445)	320,225	223,816	(96,409)
Charges for services	616,760	520,552	(96,208)	742,451	520,551	(221,900)
Fines and forfeits	93,356	91,380	(1,976)	116,375	91,380	(24,995)
Grants	-	-	-	-	-	-
Contributions	8,775	123,650	114,875	16,344	123,650	107,306
Investment income	1,363,878	1,356,463	(7,415)	750,000	1,356,463	606,463
Miscellaneous	110,506	85,595	(24,911)	64,950	85,595	20,645
Total revenues	24,683,290	24,983,410	300,120	23,637,854	24,983,410	1,345,556
Expenditures:						
General government	3,000,563	3,421,652	421,089	3,578,272	3,421,652	\$ (156,620)
Public safety	5,441,470	5,981,149	539,679	6,937,268	5,981,149	(956,119)
Public works	1,579,247	1,738,924	159,677	2,748,589	1,738,061	(1,010,528)
Culture and recreation	1,713,449	2,245,653	532,204	2,680,245	2,245,653	(434,592)
Economic development	251,807	225,809	(25,998)	590,695	225,809	(364,886)
Health	94,676	123,443	28,767	168,176	123,443	(44,733)
Education	907,999	906,500	(1,499)	848,000	906,500	58,500
Welfare	161,250	686,750	525,500	191,375	686,750	495,375
Capital outlay	1,023,788	5,708,144	4,684,356	12,264,746	5,708,144	(6,556,602)
Debt service	-	-	-	-	-	-
Total expenditures	14,174,251	21,038,023	6,863,772	30,007,365	21,038,023	(8,969,342)
Other financing sources/(uses)						
Sale of capital assets	7,300	13,152	5,852	-	13,152	13,152
Transfers in	1,282,675	1,008,604	(274,071)	1,008,750	1,008,604	(146)
Transfer out	(2,346,360)	(1,203,732)	1,142,628	(2,359,008)	(1,203,732)	1,155,276
Total other financing sources/(uses)	(1,056,385)	(181,977)	874,408	(1,350,258)	(181,977)	1,168,281
Net change in fund balance	9,452,654	3,763,410	(5,689,244)	(7,719,769)	3,763,410	11,483,179
Fund balance, beginning of year	84,192,820	82,224,988	(1,967,832)	84,192,820	82,224,988	(1,967,832)
Fund balance, year to date	\$ 93,645,474	\$ 85,988,398	\$ (7,657,076)	\$ 76,473,051	\$ 85,988,398	\$ 9,515,347
Less:						
Nonspendable	184,308	249,379	65,071	-	249,379	
Restricted	344,519	444,768	100,249	-	444,768	
Committed	28,919	19,845	(9,074)	-	19,845	
Assigned	34,586,608	43,882,839	9,296,231	-	43,882,839	
Encumbrances	22,043,151	38,310,346	16,267,195	-	38,310,346	
	57,187,505	82,907,177	25,719,672	-	82,907,177	-
Unassigned fund balance	36,457,969	3,081,221	(33,376,748)	76,473,051	3,081,221	9,515,347
20% budgeted revenues	4,727,571	4,727,571		4,727,571	4,727,571	
Available unassigned fund balance	\$ 31,730,398	\$ (1,646,350)		\$ 31,730,398	\$ (1,646,350)	

City of Opelika
General Fund Revenues (Interim Report)
Comparison of Actual and Budget to Prior Year
YTD December 31, 2024 Preliminary (FY 2025)

	YTD Actual			Budget to Actual		
	FY 2024	FY 2025	Variance	2025 Budget	2025 Actual	Variance
Taxes:						
Sales	\$ 12,417,033	\$ 12,407,691	\$ (9,342)	\$ 12,625,000	\$ 12,407,691	\$ (217,309)
Property:						
Property	3,638,542	3,711,772	73,230	1,750,000	3,711,772	1,961,772
Payments in lieu of taxes	45,898	-	(45,898)	11,500	-	(11,500)
Total property taxes	3,684,440	3,711,772	27,332	1,761,500	3,711,772	1,950,272
Other						
Gasoline	227,070	206,180	(20,890)	237,500	206,180	(31,320)
Cigarette	16,637	16,758	121	17,310	16,758	(552)
Wine and liquor	7,893	8,367	474	8,250	8,367	117
Rental	270,621	251,635	(18,986)	225,000	251,635	26,635
Total other taxes	522,221	482,940	(39,281)	488,060	482,940	(5,120)
Total taxes	16,623,694	16,602,403	(21,291)	14,874,560	16,602,403	1,727,843
Licenses and permits:						
Occupational license	4,190,522	4,433,812	243,290	4,625,000	4,433,812	(191,188)
Business:						
General	104,218	240,523	136,305	1,037,500	240,523	(796,977)
Lodging	419,296	444,793	25,497	358,200	444,793	86,593
Franchise fee	81,369	221,414	140,045	137,500	221,414	83,914
Miscellaneous	22,047	10,564	(11,483)	37,500	10,564	(26,936)
Total business	626,930	917,294	290,364	1,570,700	917,294	(653,406)
Telecommunications permits and	2,500	-	(2,500)	2,500	-	(2,500)
Permits and inspections	756,187	622,173	(134,014)	550,000	622,173	72,173
Other	4,920	6,270	1,350	4,750	6,270	1,520
Total licenses and permits	5,581,057	5,979,549	398,492	6,752,950	5,979,549	(773,401)
Intergovernmental:						
Shared county motor vehicle	51,353	48,666	(2,687)	36,250	48,666	12,416
Shared state:						
Bank excise tax	152,927	92,002	(60,925)	175,000	92,002	(82,998)
Business privilege tax	-	-	-	19,125	-	(19,125)
Liquor tax profits	68,276	58,012	(10,264)	74,375	58,012	(16,363)
State asset forfeiture	1,205	1,068	(137)	4,105	1,068	(3,037)
Total shared state	222,408	151,082	(71,326)	272,605	151,082	(121,523)
Shared federal asset forfeiture	-	9,068	9,068	-	9,068	9,068
Other	11,500	15,000	3,500	11,370	15,000	3,630
Total intergovernmental	285,261	223,816	(61,445)	320,225	223,816	(96,409)
Charges for services:						
General government - other	5,407	6,845	1,438	6,375	6,845	470
Public Safety:						
Fire training/transport	7,147	6,279	(868)	3,206	6,279	3,073
City schools	-	-	-	75,000	-	(75,000)
Auburn University	-	-	-	-	-	-
EAMC	50,833	50,833	-	76,250	50,833	(25,417)
Other	594	1,500	906	1,620	1,500	(120)
Health - Graves and monuments	81,100	53,700	(27,400)	52,500	53,700	1,200
Public Works - Paving and plan	40,415	29,662	(10,753)	32,500	29,662	(2,838)
Culture and Rec - Entry and con	431,264	371,733	(59,531)	495,000	371,733	(123,267)
Total charges for services	616,760	520,552	(96,208)	742,451	520,552	(221,899)
Fines and forfeits:						
Municipal Court	77,384	75,053	(2,331)	99,375	75,053	(24,322)
Other	15,972	16,327	355	17,000	16,327	(673)
Total fines and forfeits	93,356	91,380	(1,976)	116,375	91,380	(24,995)
Grant income	-	-	-	-	-	-
Contributions: Mobile Clinic	-	-	-	-	-	-
Contributions: Other	8,775	123,650	114,875	16,344	123,650	107,306
Investment income	1,363,878	1,356,463	(7,415)	750,000	1,356,463	606,463
Miscellaneous	110,506	85,595	(24,911)	64,950	85,595	20,645
Total revenues	24,683,290	24,983,410	300,121	23,637,854	24,983,410	1,345,556
Other financing sources						
Operating transfers from Electric	875,000	1,000,001	125,001	1,000,000	1,000,001	1
Other transfers	407,675	8,603	(399,072)	8,750	8,603	(147)
Sale of capital assets	7,300	13,152	5,852	-	13,152	13,152
Total other financing sources	1,289,975	1,021,755	(268,220)	1,008,750	1,021,755	13,005
Total revenue and other financing	\$ 25,973,265	\$ 26,005,165	\$ 31,900	\$ 24,646,604	\$ 26,005,165	\$ 1,358,561

City of Opelika
General Fund Expenditures
Comparison of Actual and Budget to Prior Year
YTD December 31, 2024 Preliminary (FY 2025)

	YTD Actual			Budget to Actual		
	FY 2024	FY 2025	Variance	2025 Budget	2025 Actual	Variance
General government:						
Legislative	\$ 109,632	\$ 72,704	\$ (36,928)	\$ 115,066	\$ 72,704	\$ (42,362)
Executive	68,351	60,342	(8,009)	155,951	60,342	(95,609)
Legal	90,217	97,281	7,064	100,791	97,281	(3,510)
Administration	94,716	84,228	(10,488)	299,992	84,228	(215,764)
Accounting	141,813	161,662	19,849	220,787	161,662	(59,125)
Human resources	210,132	316,084	105,952	248,497	316,084	67,587
Information technology	1,436,159	1,703,641	267,482	1,245,164	1,703,641	458,477
Revenue	129,952	67,395	(62,557)	159,564	67,395	(92,169)
Municipal court	70,987	85,347	14,360	105,358	85,347	(20,011)
Purchasing	67,139	103,473	36,334	100,088	103,473	3,385
Community development	83,226	84,458	1,232	108,532	84,458	(24,074)
Planning	240,018	282,487	42,469	521,327	282,487	(238,840)
Other - nondepartmental	258,222	302,549	44,327	197,155	302,549	105,394
Total general government	3,000,563	3,421,652	421,089	3,578,272	3,421,652	(156,620)
Public safety:						
Police	3,277,345	3,773,404	496,059	4,262,951	3,773,404	(489,547)
Probation	26,723	28,291	1,568	46,531	28,291	(18,240)
Fire	1,980,038	2,049,009	68,971	2,503,715	2,049,009	(454,706)
Other - nondepartmental	157,364	130,446	(26,918)	124,071	130,446	6,375
Total public safety	5,441,470	5,981,149	539,679	6,937,268	5,981,149	(956,119)
Public works:						
Streets & Lights	353,196	394,545	41,349	502,780	394,545	(108,235)
Engineering	163,830	196,775	32,945	376,912	196,775	(180,137)
Administration	129,452	137,537	8,085	183,777	137,537	(46,240)
Cemetery	65,283	69,547	4,264	75,571	69,547	(6,024)
Auto shop	194,714	194,619	(95)	771,459	194,619	(576,840)
Building maintenance	159,755	168,787	9,032	177,342	168,787	(8,555)
Inspection	185,797	192,529	6,732	261,441	192,529	(68,912)
Code Enforcement	-	56,836	56,836	61,571	56,836	(4,735)
Grounds maintenance	327,222	327,749	527	337,736	327,749	(9,987)
Total public works	1,579,247	1,738,924	159,677	2,748,589	1,738,924	(1,009,665)
Culture and recreation:						
Parks and recreation	1,298,642	1,555,573	256,931	2,052,931	1,555,573	(497,358)
Library	335,680	373,255	37,575	478,589	373,255	(105,334)
Other - nondepartmental	79,125	316,825	237,700	148,725	316,825	168,100
Total culture and recreation	1,713,449	2,245,653	532,204	2,680,245	2,245,653	(434,592)
Economic development:						
Development	121,657	125,915	4,258	172,703	125,915	(46,788)
Other - nondepartmental	130,151	99,894	(30,257)	417,992	99,894	(318,098)
Total economic development	251,807	225,809	(25,998)	590,695	225,809	(364,886)
Health:						
Animal control	18,481	27,138	8,657	31,582	27,138	(4,444)
Mobile Clinic	-	86	86	16,250	86	(16,164)
Other	76,193	96,219	20,026	120,344	96,219	(24,125)
Total health	94,676	123,443	28,767	168,176	123,443	(44,733)
Education	907,999	906,500	(1,499)	848,000	906,500	58,500
Welfare	161,250	686,750	525,500	191,375	686,750	495,375
Capital outlay	1,023,788	5,708,144	4,684,356	12,264,746	5,708,144	(6,556,602)
Total expenditures	14,174,251	21,038,023	6,863,776	30,007,365	21,038,023	(8,969,342)
Other financing uses						
Transfers out:						
Transfers to PR/Jail construction fund	1,364,486	386,050	(978,436)	1,375,000	386,050	(988,950)
Transfers to other funds	981,874	817,682	(164,192)	984,008	817,682	(166,326)
Total transfers out	2,346,360	1,203,732	(1,142,628)	2,359,008	1,203,732	(1,155,276)
Total expenditures and other financing uses	\$ 16,520,611	\$ 22,241,756	\$ 5,721,148	\$ 32,366,373	\$ 22,241,756	\$ (10,124,617)

City of Opelika
Capital Outlay (Interim Report)
Comparison of Actual and Budget to Prior Year
YTD December 2024 Preliminary (FY 25)
(in thousands of dollars)

	FYTD Actual			Budget to Actual		
	FY 2024	FY 2025	Variance	2025 Budget	2025 Actual	Variance
GENERAL FUND						
General Government:						
Legislative	-	-	-	-	-	-
Executive	-	-	-	-	-	-
Legal	-	-	-	-	-	-
Administration	-	1,193,228	1,193,228	4,298,909	1,193,228	3,105,681
Accounting	-	-	-	-	-	-
Human Resources	-	-	-	-	-	-
Information Technology	263,247	-	(263,247)	101,062	-	101,062
Revenue	-	-	-	-	-	-
Municipal Court	-	-	-	-	-	-
Purchasing	-	-	-	-	-	-
Community Development	-	-	-	-	-	-
Planning	-	-	-	-	-	-
Health	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total general government	\$ 263,247	\$ 1,193,228	\$ 929,981	\$ 4,399,971	\$ 1,193,228	\$ 3,206,743
Public Safety:						
Police	58,162	237,396	179,234	358,817	237,396	121,421
Probation	-	-	-	-	-	-
Fire	(3,421)	41,723	45,144	401,729	41,723	360,006
Total public safety	\$ 54,741	\$ 279,119	\$ 224,378	\$ 760,546	\$ 279,119	\$ 481,427
Public Works:						
Streets	15,786	1,393,928	1,378,142	2,440,362	1,393,928	1,046,434
Engineering	463,438	897,603	434,165	1,188,122	897,603	290,519
Administration	42,074	370,145	328,071	527,983	370,145	157,838
Cemetery	-	-	-	-	-	-
Auto Shop	-	-	-	-	-	-
Building Maintenance	-	-	-	-	-	-
Inspection	-	-	-	-	-	-
Grounds Maintenance	-	-	-	-	-	-
Total public works	\$ 521,298	\$ 2,661,676	\$ 2,140,378	\$ 4,156,467	\$ 2,661,676	\$ 1,494,791
Culture and Recreation:						
Parks and Recreation	184,503	1,418,766	1,234,263	2,867,632	1,418,766	1,448,866
Library	-	155,355	155,355	80,131	155,355	(75,224)
Total culture and recreation	\$ 184,503	\$ 1,574,121	\$ 1,389,618	\$ 2,947,763	\$ 1,574,121	\$ 1,373,642
Economic development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Health, Education and Welfare	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total capital outlay expenditures	\$ 1,023,789	\$ 5,708,144	\$ 4,684,355	\$ 12,264,746	\$ 5,708,144	\$ 6,556,602
PROPRIETARY FUNDS						
Electric	746,270	1,824,632	1,078,362	3,414,835	1,824,632	1,590,203
Sewer	1,178,468	336,217	(842,251)	548,019	336,217	211,802
Solid Waste	43,641	97,738	54,097	148,511	97,738	50,773
Total Proprietary funds	\$ 1,968,379	\$ 2,258,587	\$ 290,208	\$ 4,111,365	\$ 2,258,587	\$ 1,852,778
OTHER GOVERNMENTAL FUNDS						
Municipal Complexes fund - Municipal Court	-	-	-	26,131	-	26,131
4 & 5 Cent Gas Tax fund - Street Resurfacing	-	-	-	16,700	-	16,700
Road Construction - Street Resurfacing & Paving	-	14,566	14,566	140,900	14,566	126,334
Sportsplex Improvements	2,621,348	430,262	(2,191,086)	318,507	430,262	(111,755)
Lee County Road Construction - Street paving	-	-	-	-	-	-
Community Development	20,888	-	(20,888)	-	-	-
Capital Improvement funds - Other	5,514	17,892	12,378	752,834	17,892	734,942
Industrial Road Grant funds - Other	76,148	-	(76,148)	58,698	-	58,698
Total Other Governmental funds	\$ 2,723,898	\$ 462,720	\$ (2,261,178)	\$ 1,313,770	\$ 462,720	\$ 851,050
Total	\$ 5,716,066	\$ 8,429,451	\$ 2,713,385	\$ 17,689,881	\$ 8,429,451	\$ 9,260,430



BUILDING INSPECTIONS

700 Fox Trail
Opelika, AL 36801
(p) 334-705-5420
(f) 334-705-5159
www.opelika-al.gov

Monthly Permits for December 2024

Work & Repair On Buildings

Building Repairs	Commercial	Residential
Building Repairs	3	8
Plumbing Upgrades	0	2
Electrical Upgrades	1	1
Mechanical Upgrades	7	0
Reroofs And Roof Repairs	2	10
Mobile Home Services	0	3
Building Additions/Accessory Structures	0	1

Monthly Totals for December

2013	\$	4,376,038.00
2014	\$	8,139,696.00
2015	\$	6,288,230.00
2016	\$	749,380.00
2017	\$	8,354,285.00
2018	\$	4,265,483.00
2019	\$	6,206,305.40
2020	\$	12,807,093.77
2021	\$	45,928,475.00
2022	\$	8,854,409.45
2023	\$	32,144,529.15
2024	\$	18,314,720.87

Total Permits Issued

3	New Buildings: Commercial	\$	1,176,293.00
5	Commercial Renovations And Repairs	\$	1,928,850.00
3	Signs	\$	21,832.00
62	New Single Family Homes	\$	14,515,732.05
20	Residential Repairs And Renovations	\$	672,013.82
0	New Apartment Units	\$	-
0	New Duplex Residences	\$	-

93

Total Permits for December 2024

\$ 18,314,720.87

TAKEN FROM THE RECORDS OF THE
BUILDING INSPECTOR

Jeff Kappelman
Jeff Kappelman

Chief Building Inspector

December 2024





BUILDING INSPECTIONS

700 Fox Trail
Opelika, AL 36801
(p) 334-705-5420
(f) 334-705-5159
www.opelika-al.gov

Fiscal Year To Date Report - 2025

Building Repairs	Commercial	Residential
Building Repairs	10	18
Plumbing Upgrades	3	13
Electrical Upgrades	6	26
Mechanical Upgrades	14	13
Reroofs And Roof Repairs	9	29
Mobile Home Services	0	6
Building Additions/Accessory Structures	2	9

Yearly Totals For Oct. 1st - Sept. 30th		
2015	\$	192,080,600.00
2016	\$	127,079,852.00
2017	\$	166,673,506.00
2018	\$	111,654,002.74
2019	\$	111,553,698.66
2020	\$	171,453,802.96
2021	\$	193,284,728.31
2022	\$	320,078,462.26
2023	\$	250,832,849.07
2024	\$	337,534,645.79
2025	\$	61,556,704.66

Total Permits Issued:

9	New Buildings: Commercial	\$	7,200,177.25
20	Commercial Renovations And Repairs	\$	11,901,078.00
9	Signs	\$	81,865.50
195	New Single Family Homes	\$	40,782,188.65
62	Residential Repairs And Renovations	\$	1,591,395.26
0	New Apartment Units	\$	-
0	New Duplex Residences	\$	-

295

Permit Total Issued for FY 2025

\$ 61,556,704.66

Jeff Kappelman

Jeff Kappelman
Chief Building Inspector



Monthly Permit Detail

Jeff Kappelman, Chief Building Official

\$ 18,314,720.87 Total Valuation

Permits Details

Issue Date	Work Class	Address	Company Name	Valuation
12/2/2024	Alteration	706 1ST AVE	Pinnacle Construction Services, LLC	\$ 543,250.00
12/2/2024	New	4705 NORTHPARK DR	HARMON ENGINEERING & CONSTRUCTION	\$ 275,000.00
12/2/2024	Roofs	1401 BLACKHAWK DR	B&L ROOFING	\$ 24,000.00
12/2/2024	Roofs	305 LINDSEY CT		\$ 2,000.00
12/3/2024	New Single Family Attached	3260 ACADEMY DR Unit: UNIT 410	MARSHALL & ASSOCIATES LLC	\$ 140,000.00
12/3/2024	New Single Family Attached	3260 ACADEMY DR Unit: UNIT 407	MARSHALL & ASSOCIATES LLC	\$ 140,000.00
12/3/2024	New Single Family Attached	3260 ACADEMY DR Unit: UNIT 406	MARSHALL & ASSOCIATES LLC	\$ 140,000.00
12/3/2024	New Single Family Attached	3260 ACADEMY DR Unit: UNIT 408	MARSHALL & ASSOCIATES LLC	\$ 140,000.00
12/3/2024	New Single Family Attached	3260 ACADEMY DR Unit: UNIT 409	MARSHALL & ASSOCIATES LLC	\$ 140,000.00
12/3/2024	New Single Family Attached	3260 ACADEMY DR Unit: UNIT 405	MARSHALL & ASSOCIATES LLC	\$ 140,000.00
12/3/2024	New Single Family Attached	3260 ACADEMY DR Unit: UNIT 401	MARSHALL & ASSOCIATES LLC	\$ 140,000.00
12/3/2024	New Single Family Attached	3260 ACADEMY DR Unit: UNIT 404	MARSHALL & ASSOCIATES LLC	\$ 140,000.00
12/3/2024	New Single Family Attached	3260 ACADEMY DR Unit: UNIT 403	MARSHALL & ASSOCIATES LLC	\$ 140,000.00
12/3/2024	New Single Family Attached	3260 ACADEMY DR Unit: UNIT 402	MARSHALL & ASSOCIATES LLC	\$ 140,000.00
12/3/2024	New Single Family Detached	5205 MARY OLIVE RD		\$ 354,777.00
12/3/2024	Roofs	1502 SAWYER DR	NEWTON & SIMMONS INC	\$ 7,000.00
12/3/2024	Roofs	211 INDIGO AVE	NATIONAL RESTORATION	\$ 7,000.00
12/4/2024	Alteration	507 S 7TH ST Unit: A		\$ 30,000.00
12/4/2024	Alteration	801 4TH AVE	KOBECK PROPERTIES LLC	\$ 35,000.00
12/4/2024	Fire Alarm	2701 ANDREWS RD	HARRIS SECURITY SYSTEMS INC	\$ 351,293.00
12/4/2024	New	105 N 24TH ST	DR ERIC J HEMBERG MD PC	\$ 550,000.00
12/4/2024	New Single Family Detached	1698 HIDDEN LAKES DR	STONE MARTIN BUILDERS	\$ 340,643.00
12/4/2024	Roofs	1105 COLUMBUS PKWY	MRL ENTERPRISES LLC	\$ 116,000.00
12/4/2024	Signs	3025 PEPPERELL PKWY	Effective Sign Company	\$ 6,500.00
12/4/2024	Swimming Pool	3608 TYLER CT	BACKYARD EXPERIENCE, THE	\$ 138,500.00

Monthly Permit Detail

12/5/2024	Alteration	3728 QUAIL TRCE		\$	67,000.00
12/5/2024	New Single Family Detached	465 WINDSOR DR	Toland Construction	\$	274,248.00
12/5/2024	New Single Family Detached	124 FIREFLY LN	Holland Homes	\$	234,100.00
12/6/2024	New Single Family Detached	1875 LONG LEAF LN	BC STONE HOMES, LLC	\$	409,710.30
12/6/2024	New Single Family Detached	1887 LONG LEAF LN	BC Stone Homes	\$	327,922.00
12/6/2024	New Single Family Detached	1899 LONG LEAF LN	BC Stone Homes	\$	290,415.00
12/7/2024	Alteration	4201 STONEWALL RD		\$	84,526.00
12/7/2024	New Single Family Detached	4227 FIREFLY BEND	BC Stone Homes	\$	387,067.80
12/7/2024	New Single Family Detached	4260 FIREFLY BEND	BC STONE HOMES, LLC	\$	561,852.95
12/10/2024	Alteration	304 ETOWAH AVE	Home Depot USA Inc	\$	13,714.00
12/10/2024	Roofs	404 1ST AVE Unit: UNIT A	GREEN VALLEY PARTNERS, LLC	\$	24,990.00
12/11/2024	Accessory Buildings	806 DONALD AVE	Tuff Shed	\$	6,808.17
12/11/2024	Alteration	210 STEVENS ST	Windows USA LLC	\$	8,500.00
12/11/2024	New Single Family Detached	2695 STOKES DR	DRB GROUP ALABAMA LLC	\$	154,483.00
12/11/2024	New Single Family Detached	2679 STOKES DR	DRB GROUP ALABAMA LLC	\$	154,483.00
12/11/2024	New Single Family Detached	2728 JANSEN AVE	DRB GROUP ALABAMA LLC	\$	167,376.00
12/11/2024	New Single Family Detached	2689 STOKES DR	DRB GROUP ALABAMA LLC	\$	141,594.00
12/11/2024	New Single Family Detached	2694 JANSEN AVE	DRB GROUP ALABAMA LLC	\$	167,376.00
12/11/2024	New Single Family Detached	2722 JANSEN AVE	DRB GROUP ALABAMA LLC	\$	184,296.00
12/11/2024	New Single Family Detached	2716 JANSEN AVE	DRB GROUP ALABAMA LLC	\$	176,950.00
12/11/2024	New Single Family Detached	3633 TYLER CT	MOORES CONSTRUCTION	\$	339,181.00
12/14/2024	Alteration	3001 GATEWAY DR	APEX IMAGING SERVICES	\$	53,000.00
12/14/2024	New Single Family Detached	136 FIREFLY LN	Holland Homes	\$	215,411.00
12/14/2024	Signs	1799 BRIARWOOD LN Unit: SIGN	BC Stone Homes	\$	15,000.00
12/17/2024	Alteration	310 N 2ND ST		\$	35,000.00
12/18/2024	Roofs	400 GWYNNNE'S WAY	Superior Roofing	\$	14,496.85
12/19/2024	Roofs	214 JETER AVE	E CORNELL MALONE CORPORATION	\$	1,186,600.00
12/19/2024	Roofs	802 NORTHHILLS DR	SOL ROOFING LLC	\$	8,500.00
12/20/2024	Alteration	310 PLEASANT DR		\$	3,000.00
12/21/2024	Alteration	1519 TERRACE CT	J MANIFOLD CONSTRUCTION	\$	133,581.00

Monthly Permit Detail

12/21/2024	New Single Family Detached	2502 HARDING CT	FREEDOM BUILDERS, INC	\$	331,452.00
12/21/2024	New Single Family Detached	2514 HARDING CT	FREEDOM BUILDERS, INC	\$	318,872.00
12/21/2024	New Single Family Detached	2526 HARDING CT	FREEDOM BUILDERS, INC	\$	297,175.00
12/21/2024	Signs	2000 MARVYN PKWY Unit: STE 3	Greenlight Signs & Co.	\$	332.00
12/26/2024	New Single Family Detached	207 SUMMER ST	Holland Homes	\$	142,996.00
12/26/2024	New Single Family Detached	3226 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	198,093.00
12/27/2024	New Single Family Detached	148 FIREFLY LN	Holland Homes	\$	234,100.00
12/27/2024	Roofs	1209 LIZLIN ST	NATIONAL RESTORATION	\$	23,000.00
12/31/2024	New Single Family Attached	3319 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3306 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3317 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3303 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3327 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3315 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3342 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3340 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3329 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3326 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3302 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3318 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3344 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3338 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3331 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3330 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3307 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3314 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3328 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3304 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Attached	3305 PLAINSMAN LOOP	TRUST HOMES-SOUTHCOST LLC	\$	215,000.00
12/31/2024	New Single Family Detached	1514 MAGGIE DR	STONE MARTIN BUILDERS	\$	374,204.00

Monthly Permit Detail

12/31/2024	New Single Family Detached	1440 BRAMBLE LN	STONE MARTIN BUILDERS	\$	460,990.00
12/31/2024	New Single Family Detached	2225 BECKWITH LN	STONE MARTIN BUILDERS	\$	270,851.00
12/31/2024	New Single Family Detached	2058 SUPERIOR DR	STONE MARTIN BUILDERS	\$	183,399.00
12/31/2024	New Single Family Detached	1964 HIDDEN LAKES DR	STONE MARTIN BUILDERS	\$	270,851.00
12/31/2024	New Single Family Detached	2247 JENKINS WAY	STONE MARTIN BUILDERS	\$	384,537.00
12/31/2024	New Single Family Detached	1024 GREAT BEAR RD	STONE MARTIN BUILDERS	\$	251,326.00
12/31/2024	Roofs	910 CUTLER RIDGE CT	DYNAMIC RESTORATIONS	\$	14,483.28
12/31/2024	Roofs	4902 PEBBLE SHORE DR	DYNAMIC RESTORATIONS	\$	20,914.52



Business Name: Casa Maria's Bar & Grill

REVENUE

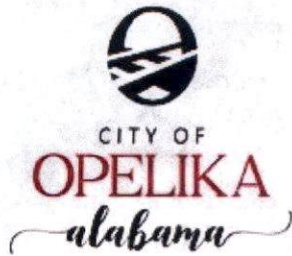
204 South 7th Street • P.O. Box 390
Opelika, AL 36803-0390
(p) 334-705-5160 or 334-705-5162
revenue@opelika-al.gov

CONTROLLED LICENSE APPLICATION - ALCOHOL BEVERAGE

Instructions: Select the schedule of the Controlled License for which you are applying.
Check each license applicable.

- | | | |
|--|---------------|------------|
| ☐ BEER WHOLESALE | Schedule #70 | \$ 250.00 |
| ☐ WINE WHOLESALE | Schedule #71 | \$ 275.00 |
| ☐ BEER & WINE WHOLESALE | Schedule #72 | \$ 525.00 |
| ☐ LOUNGE RETAIL LIQUOR CLASS 1 | Schedule #73 | \$2,000.00 |
| ☒ RESTAURANT RETAIL LIQUOR | Schedule #74 | \$1,000.00 |
| ☐ PRIVATE CLUB LIQUOR | Schedule #75 | \$1,000.00 |
| ☐ RETAIL WINE OFF PREMISE | Schedule #76 | \$ 75.00 |
| ☒ RETAIL WINE ON PREMISE | Schedule #77 | \$ 300.00 |
| ☒ RETAIL BEER ON PREMISE | Schedule #78 | \$ 75.00 |
| ☐ RETAIL BEER OFF PREMISE | Schedule #79 | \$ 50.00 |
| ☐ LOUNGE RETAIL LIQUOR CLASS 2
(PACKAGE STORE) | Schedule #80 | \$2,250.00 |
| ☐ SPECIAL RETAIL BEER AND WINE LICENSE FOR PUBLIC AND PRIVATE GOLF COURSES. | Schedule # 81 | \$ 250.00 |
| ☐ SPECIAL EVENTS RETAIL LICENSE | Schedule # 82 | \$ 100.00 |
| ☐ BREWPUB | Schedule # 28 | \$ 750.00 |
| ☐ MANUFACTURER | Schedule # 28 | \$ 500.00 |
| ☐ DANCE HALL | Schedule #16 | \$ 110.00 |
| ☐ SPECIAL RETAIL MORE THAN 30 DAYS | Schedule #16 | \$ 250.00 |





Business Name: M AND M GROCERY

REVENUE

204 South 7th Street • P.O. Box 390
Opelika, AL 36803-0390
(p) 334-705-5160 or 334-705-5162
revenue@opelika-al.gov

CONTROLLED LICENSE APPLICATION - ALCOHOL BEVERAGE

Instructions: Select the schedule of the Controlled License for which you are applying.
Check each license applicable.

- | | | |
|--|---------------|------------|
| ☐ BEER WHOLESALE | Schedule #70 | \$ 250.00 |
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| ☐ PRIVATE CLUB LIQUOR | Schedule #75 | \$1,000.00 |
| ☒ RETAIL WINE OFF PREMISE | Schedule #76 | \$ 75.00 |
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| ☐ RETAIL BEER ON PREMISE | Schedule #78 | \$ 75.00 |
| ☒ RETAIL BEER OFF PREMISE | Schedule #79 | \$ 50.00 |
| ☐ LOUNGE RETAIL LIQUOR CLASS 2
(PACKAGE STORE) | Schedule #80 | \$2,250.00 |
| ☐ SPECIAL RETAIL BEER AND WINE LICENSE FOR PUBLIC AND PRIVATE GOLF COURSES. | | |
| | Schedule # 81 | \$ 250.00 |
| ☐ SPECIAL EVENTS RETAIL LICENSE | Schedule # 82 | \$ 100.00 |
| ☐ BREWPUB | Schedule # 28 | \$ 750.00 |
| ☐ MANUFACTURER | Schedule # 28 | \$ 500.00 |
| ☐ DANCE HALL | Schedule #16 | \$ 110.00 |
| ☐ SPECIAL RETAIL MORE THAN 30 DAYS | Schedule #16 | \$ 250.00 |





DOWNTOWN STREET CLOSURE REQUEST APPLICATION

The Opelika City Clerk is responsible for assisting organizations and individuals in making downtown street closure requests. We will guide you through the application process prior to it being submitted to the Opelika City Council for final approval.

Please contact Russell Jones to schedule a time to discuss your request and initial review of your application.

(334) 705-5110

rjones@opelika-al.gov

204 South 7th Street

Opelika, AL 36801

All information is required. Incomplete applications will not be submitted for approval.

Before submitting your request, please note the following:

- Requests should be made at least 45 days in advance and no sooner than three months before the event. Should your event be last minute, you must have all paperwork to the City Clerk by Thursday at noon prior to the Tuesday City Council meeting.
- The impact of your request on downtown businesses, city services, and other downtown events will be taken into account when reviewing your application.
- If your event involves Courthouse Square, this is a separate approval and must be coordinated with Opelika Parks & Rec. at (334) 705-5549.
- Submission of this application is not a guarantee of approval.
- Final approval is made by the Opelika City Council.
- **You are responsible for notifying all business that will be affected by road closure. Failure to do so may cause denial of future applications.**

The following information is required to complete this application:

1. Date of your event
2. Start and End Time
3. Anticipated number of participants
4. Type of Event (parade, march, assembly, rally, temporary market, etc.)
5. Map of your event and/or detailed route description and parking lots that need to be barricaded.
6. Location/type of signage you intend to place in the city's right-of-way
7. Dedicated contact/responsible party for your event

#1 - Event Contact Information

Organization/Individual making this request

Point of Contact for this request

• Name (First/Last)	Rob Slocumb
• Daytime Tel. #	(334) 663-4163
• Email Address	rob@thesoundwallopelika.com

#2 - Event Details

• What is the date of your event?	March 27 - 29, 2025
• Time your event starts (CST)	7pm
• Time your event ends (CST)	11pm
• Time of set up and barricade block (CST)	7am
• Anticipated number of participants	1,000
• Event Type: (parade, march, assembly, rally, market, memorial, etc.)	Songwriters Festival

Please list the street(s) you are requesting be closed:

N Railroad Ave Between 8th and 7th

#2 - Event Details (*cont'd*)

Please answer "Yes" or "No" by marking the appropriate box for each question.

YES

NO

☒☐

Will anyone be selling anything at your event? (*Food, merchandise, etc.*)

☐☒

Does your event involve any part of Courthouse Square?

☒☐

Will you use a PA system or have any music at your event?

☒☐

Would you like the city's music feed turned OFF during your event?

☒☐

Will you require electrical power for your event?

☒☐

Will your event require garbage or recycling cans?

☐☒

Will your event involve any fireworks, confetti, streamers, powder, etc.?

☒☐

Will your event have any signage, banners, etc.?

☐☒

Do you have sufficient volunteers for your event?

☒☐

Will your event have any temporary structures, stages, tents, inflatables etc.?

☒☐

You have contacted all businesses affected by the road closure.

#3 - Statement of Responsibility

By submitting this Downtown Street Closure Request I am acknowledging and agreeing to comply with the following on behalf of myself and/or the organization I am representing.

- My request will be reviewed and must be approved by the Opelika City Council.
- The requesting organization/individual is responsible for ensuring all vendors have the proper licensing to conduct their business within the City of Opelika. *Unlicensed businesses are subject to fines and/or removal from the premises.*
- All items brought in for the event and resulting waste shall be removed or properly disposed of immediately following the end of the event.
- No dyes, chemicals, animals, people, foreign objects, etc. are allowed in the fountain. Any damage to the fountain will result in a fine to cover the full cost of repairs and cleaning.
- You are not to hang or attach anything to city property, signage, or local businesses without written approval.
- All sound ordinances shall be adhered to.
- Barricades will be placed at the intersections adjacent to the streets approved to be closed. It is your responsibility to place them in the roadway for your approved closure time and to return them to where they were dropped off at the end of your event.
- An approved street closure request does NOT guarantee all vehicles will be removed from the affected street(s) prior to your event.
- An approved street closure request does NOT give you the authority to tow/forcibly remove any legally parked vehicles.
- You are allowed to place flyers on the windshield of vehicles within your approved closure request up to 24 hours in advance of your event if it is done in a way that does not damage the vehicle. (No tape, sticky paper, anything that would stain or scratch, etc.)



Signature

January 8, 2025

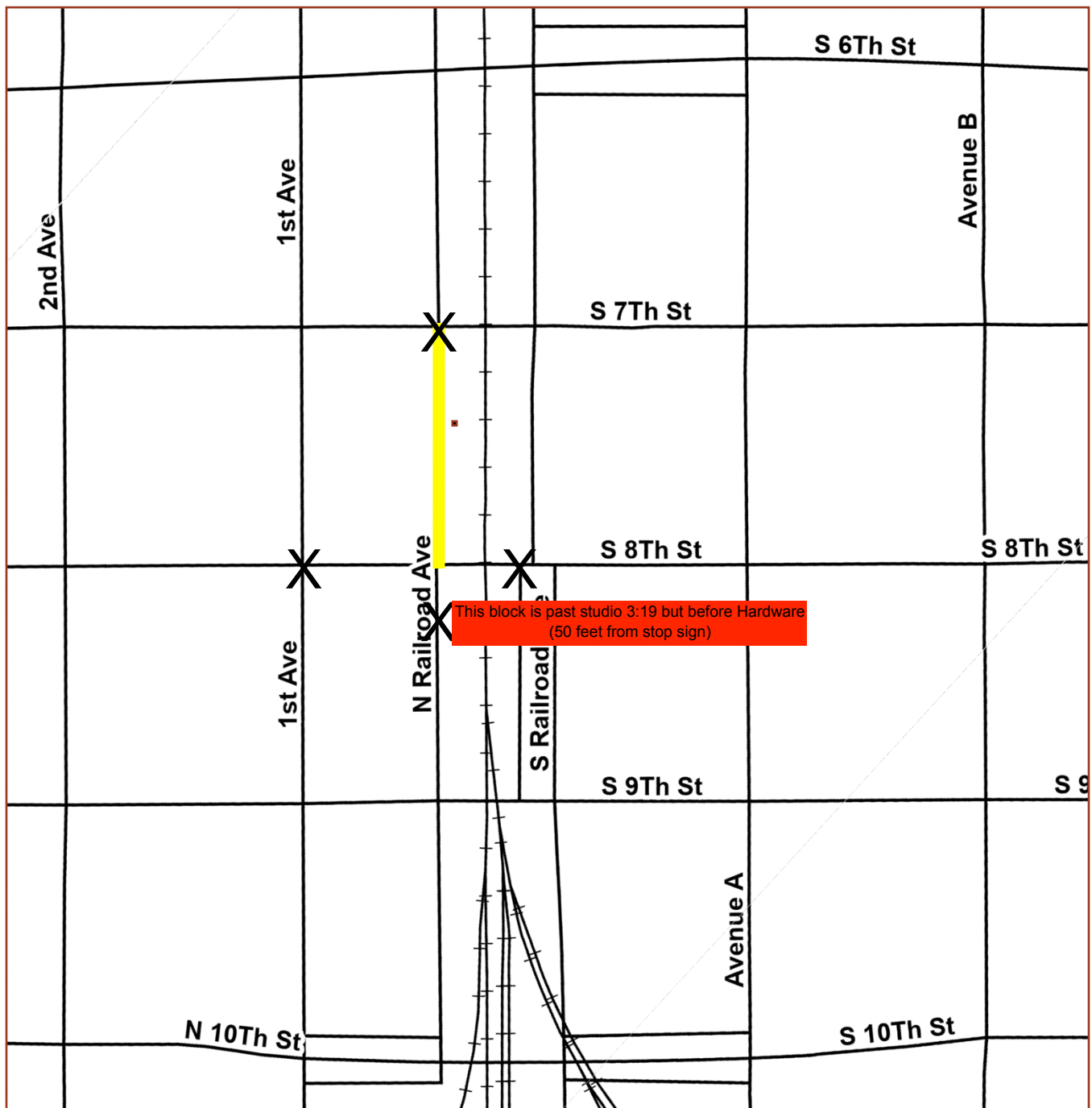
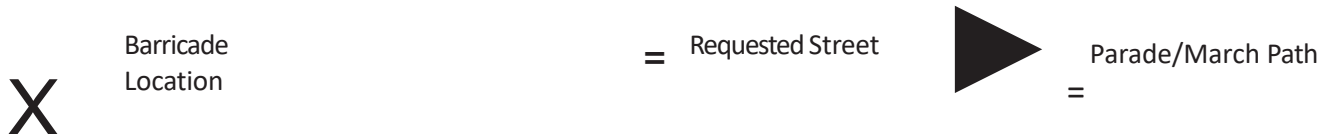
Date

Street Map

Please highlight the street(s) you are requesting be closed and the route you will take if your event is a march, parade, etc.

Please Note:

Barricades will be placed at the intersections adjacent to the streets approved to be closed. It is your responsibility to place them in the roadway at your approved closure time, staff them during your event, and return them to where they were dropped off at the end of your event.



RESOLUTION NO. _____

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

- 1) That the following employee(s) were required by the City of Opelika to travel on City business and/or attend a training session, meeting, or conference.

Employee -----	Department -----	\$ Amount -----
Jeremy McCoy	Information Technology	\$ 335.00
Tim Cooper	Information Technology	\$377.75

- 2) That attached is an expense report(s) prepared, dated, and signed by the City employee or official covering the various expenses incurred on said trip and reviewed/approved by the City's accounting department and City official.
- 3) That the Opelika City Council hereby approves the attached expense reports for reimbursement to said City employee or official.
- 4) That the Mayor and/or appropriate City official is hereby directed and authorized to take the necessary steps so a check(s) can be prepared covering the attached expense report(s).
- 5) That the City Treasurer is authorized to sign said check(s) so it can be delivered to the appropriate City employee or official.

ADOPTED and APPROVED this the ____ day of _____, 2025.

C. E. "Eddie" Smith, Jr.
President of the City Council
City of Opelika, Alabama

ATTEST:

Russell A. Jones, MMC
City Clerk

EXPENSE REPORT

NAME William Jeremy McCoy DEPARTMENT IT PERIOD ENDING _____

ITEMIZE ALL REIMBURSABLE EXPENSES IN APPROPRIATE BLANKS - ITEMIZE ANY NON-REIMBURSABLE EXPENSES ON REVERSE OF LAST COPY.

DATE	CITY AND STATE	LODGING	TRANSPORTATION				BUSINESS MEALS Itemize Below			MISC EXPENSES Itemize Below	DAILY TOTAL
			AIR, RAIL, ETC	RENTAL CAR, LIMO, ETC.	LOCAL TAXI, TOLLS, & PUBLIC TRANSIT	AUTO EXPENSES Itemize Below	BREAKFAST	LUNCH	DINNER		
11/18/2024	Opelika to Gulf Shores, AL (250mi)					\$ 167.50					\$ 167.50
11/21/2024	Gulf Shores, AL to Opelika (250mi)					\$ 167.50					\$ 167.50
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
WEEKLY CATEGORY TOTALS \$		\$ -	\$ -	\$ -	\$ -	\$ 335.00	\$ -	\$ -	\$ -	\$ -	\$ 335.00

ITEMIZED BUSINESS MEALS				
DATE	PERSON(S) DINING;	TIME	PLACE	AMOUNT

ITEMIZED AUTOMOBILE EXPENSES		
DATE	\$, PARKING, REPAIRS, ETC	AMOUNT
	Mileage 500mi @ 0.670	\$ 335.00

ITEMIZED MISCELLANEOUS EXPENSES			
DATE	ITEMS		AMOUNT

NUMBER OF DAYS AWAY FROM HOME

4

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

0

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

NATURE OR PURPOSE OF TRAVEL

GISA State Conference

METHOD OF REIMBURSEMENT

MAIL TO:

SIGNATURE

APPROVED BY

EXPENSE REPORT

NAME Timothy R Cooper DEPARTMENT IT PERIOD ENDING _____

ITEMIZE ALL REIMBURSABLE EXPENSES IN APPROPRIATE BLANKS - ITEMIZE ANY NON-REIMBURSABLE EXPENSES ON REVERSE OF LAST COPY.

DATE	CITY AND STATE	LODGING	TRANSPORTATION				BUSINESS MEALS			MISC EXPENSES Itemize Below	DAILY TOTAL
			AIR, RAIL, ETC	RENTAL CAR, LIMO, ETC.	LOCAL TAXI, TOLLS, & PUBLIC TRANSIT	AUTO EXPENSES Itemize Below	Itemize Below				
11/18/2024	Opelika to Gulf Shores, AI -(257m)					\$ 172.19					\$ 172.19
11/18/2024	Lodge to GT's-(7.2 miles)					\$ 4.81					\$ 4.81
11/18/2024	GT's to Lodge-(6.8 miles)					\$ 4.56					\$ 4.56
11/19/2024	Lodge to IWC-(6.1 miles)					\$ 4.10					\$ 4.10
11/19/2024	IWC to Lodge-5.9 miles)					\$ 3.95					\$ 3.95
11/20/2024	Lodge to Cobalt-(7.7 miles)					\$ 5.16					\$ 5.16
11/20/2024	Cobalt to Lodge-(7.7 miles)					\$ 5.16					\$ 5.16
11/21/2024	Lodge to Cobalt-(7.7 miles)					\$ 5.16					\$ 5.16
11/21/2024	Cobalt to Lodge-(7.7 miles)					\$ 5.16					\$ 5.16
11/21/2024	Gulf Shores to Opelika-(250 miles)					\$ 167.50					\$ 167.50
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
WEEKLY CATEGORY TOTALS \$		\$ -	\$ -	\$ -	\$ -	\$ 377.75	\$ -	\$ -	\$ -	\$ -	\$ 377.75

ITEMIZED BUSINESS MEALS

DATE	PERSON(S) DINING;	TIME	PLACE	AMOUNT

NUMBER OR DAYS AWAY FROM HOME

4

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

NATURE OR PURPOSE OF TRAVEL

Conference

METHOD OF REIMBURSEMENT

MAIL TO:

ITEMIZED AUTOMOBILE EXPENSES

DATE	FUEL, PARKING, REPAIRS, ETC	AMOUNT
	503.8 Mileage	\$ 377.75

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

SIGNATURE

APPROVED BY

RESOLUTION NO. _____

WHEREAS, the City of Opelika, Alabama, has certain items of personal property which are no longer needed for public or municipal purposes; and

WHEREAS, Section 11-43-56 of the Alabama Code of 1975 authorizes the Municipal Governing body to dispose of unneeded personal property;

NOW, THEREFORE, BE IT RESOLVED by the City of Opelika, Alabama as follows:

SECTION 1. The following personal property owned by the City of Opelika, Alabama, is no longer needed for public or municipal purposes:

No.	Qty.	Unit	Item Description	Fixed Asset
1.	1	1	2017 Chevy Tahoe	87003124

SECTION 2. The Mayor is hereby authorized and directed to dispose of the personal property owned by the City of Opelika, Alabama, described in Section 1 above. If any such property has marketable value, the Mayor shall receive bids or quotations for said property and sell the same to the highest bidder. If the property has no marketable value, the Mayor may dispose of such property in the most economical and feasible manner available to him.

APPROVED AND ADOPTED this the _____ day of _____, 2025.

C. E. "Eddie" Smith, Jr.
President of the City Council
City of Opelika, Alabama

ATTEST:

Russell A. Jones, MMC
City Clerk

RESOLUTION NO. _____

**RESOLUTION APPROVING QUOTATION FROM ADAPTTOSOLVE, INC.,
FOR ELECTRONIC ACCESS CONTROL HARDWARE AND INSTALLATION
AND CISCO HARDWARE INSTALLATION AT FLORAL PARK**

WHEREAS, the City of Opelika (the “City”) needs electronic access control hardware at Floral Park; and

WHEREAS, AdaptToSolve, Inc., (“ATS”) is one of the leading providers of access control and physical surveillance for not only the government sector, but also the manufacturing, retail, financial and academic sectors both large and small; and

WHEREAS, ATS provides end-to-end solutions with cutting-edge, proven technology that meets or exceeds industry recognized standards; and

WHEREAS, the City desires to contract with ATS to provide electronic access control hardware at Floral Park (“Services”); and

WHEREAS, Quote #46144 to add Verkada door controllers, card readers and exterior cameras, attached hereto as Exhibit “A”, in the amount of \$34,056.50, has been prepared by ATS and submitted to the City Council for approval, and the City Council has determined that it is now in the best interest of the City and its citizens to approve said Quote #46144; and

WHEREAS, the items to be purchased pursuant to said quotations are the only type compatible with the security and alarm systems already owned by the City and are available only from ATS, and such purchases are therefore exempt from the Competitive Bid Law; and

WHEREAS, the funds shall come from the Unassigned Fund Balance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama, as follows:

1. That the IT Department is hereby authorized to purchase cameras, door controllers, card readers and related equipment for the cost of \$34,056.50.
2. That Quote #46144, prepared by ATS, a copy of which is attached hereto and marked Exhibit “A”, be and the same is hereby approved, authorized, ratified and confirmed in the form substantially submitted to the City Council.
3. That the Mayor is hereby authorized and directed to execute and deliver said Quote in the name and on behalf of the City and the City Clerk is hereby authorized to attest the same.

4. That the officers of the City and any person or persons designated and authorized by any officers of the City to act in the name and on behalf of the City, or any one or more of them, are authorized to do or cause to be done or performed in the name and on behalf of the City such other acts and to execute and deliver or cause to be executed and delivered in the name and on behalf of the City such other contracts, agreements, notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they or any of them deem necessary or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution and the attached Quote.

5. That the compensation to be paid to AdaptToSolve, Inc., for the services provided under the Agreement shall be paid from the Unassigned Fund Balance. The Controller is hereby authorized and directed to make all necessary and appropriate budget adjustments to implement this Resolution.

6. That the Purchasing-Revenue Manager is hereby authorized and directed to issue such appropriate purchase orders as may be necessary to carry out the provisions of this Resolution.

7. That the Mayor and Information Technology Director are hereby authorized to approve payment of all invoices in accordance with the provisions of these Quote or as otherwise approved by the City Council.

8. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the _____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

CITY CLERK

**ADAPTTOSOLVE, INC****ADAPTIVE SOLUTIONS**

111 AIRPORT PARKWAY

LAGRANGE, GA 30240

Phone: 706-298-2734

Fax: 706-298-5015

www.adapttosolve.com

Acct Mgr: Rob Hendricks - rhendricks@adapttosolve.com

QUOTE**46144**

Customer: 11397

Date: 01/14/2025 Due: 01/14/2025

Terms: DUE UPON RECEIPT

Quote Valid Through: 02/13/25

PO#/WO#: NEED PO/OPEL - LOW VOLTAGE

Contract:

Bill To: CITY OF OPELIKA

Job Location: CITY OF OPELIKA

204 SOUTH 7TH ST
OPELIKA, AL 36801204 SOUTH 7TH ST
OPELIKA, AL 36801

Contact: STEPHEN DAWE

334-705-5140

Contact: STEPHEN DAWE

334-705-5140

Shipped Via:

F.O.B.:

Dist/Item Code

Reference Description

Quantity

Unit Price

Amount

SV SUPP	SUPPORT			
L-SV-2TECH	11210 2 Technicians Labor to Install exterior cameras	64.0000	160.00	10,240.00
CP6A2304 BL1B	153471 23/4 PAIR CAT6A UNSHIELDED BLUE PLENUM RATED JACKET, 1,000' BOXES	4.0000	790.00	3,160.00
COMPOSITEYW5R	13696 Composite Access Control Cable Yellow Plenum Jacket 500ft	3.0000	529.00	1,587.00
VRK_AC42-HW	144739 Verkada AC42 4 Door Controller	2.0000	1,709.05	3,418.10
VRK_AD34-HW	155401 Verkada AD34 Multi-format Card Reader	8.0000	331.55	2,652.40
VRK_LIC-AC-3Y	37978 Verkada 3 Year Door License	8.0000	569.05	4,552.40
10U WALL RACK	11735 10U Wall Mount Rack Hinged	1.0000	656.62	656.62
WB_OE-C6PP48	25338 CAT6 Patch Panel 48 port	1.0000	109.98	109.98
L-SV-2TECH	11210 2 Technicians	48.0000	160.00	7,680.00
	ALABAMA SALES TAX AL-LEE-OPL X			

\$34,056.50**Our Bank Account has changed. Please call the office to re-setup ACH payments.**

Please Sign and Return to Proceed By: _____ Date: _____ PO#: _____

Floral Park

A Convenience Fee of 3.00% will be added for Credit Card payments.

RESOLUTION NO. _____

**RESOLUTION APPROVING QUOTE FROM CDW GOVERNMENT, LLC
FOR CISCO MERAKI WI-FI ENABLED CAMERAS FOR FLORAL PARK**

WHEREAS, the Information Technology Department desires to purchase Cisco Meraki Wi-Fi Enabled Cameras from CDW Government, LLC (“CDW”) for a total cost of \$67,341.30; and

WHEREAS, CDW Government, LLC (“CDW”) is the Omnia Partners Contract Vendor for the Cisco Meraki Wi-Fi Enabled Cameras; and

WHEREAS, the purchase of goods and services from an approved purchasing cooperative such as CDW is exempt under the Alabama Competitive Bid Law; and

WHEREAS, a Quotation (the “Quotation”), a copy of which is attached hereto as Exhibit “A”, has been prepared by CDW and submitted to the City Council for approval, and the City Council has determined that it is now in the best interest of the City and its citizens to approve said Quotation; and

WHEREAS, the funds for the purchase of the cameras shall be paid from the Unassigned Fund Balance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama, as follows:

1. That the Quotation prepared and submitted by CDW, be and the same is hereby accepted and approved in the form submitted to the City Council with such changes thereto (by addition, deletion, or substitution) as the Mayor shall approve, which approval shall be conclusively evidenced by execution and delivery of said Quotation.

2. That the Mayor is hereby authorized to accept the Quotation and to execute and deliver or cause to be executed or delivered in the name and on behalf of the City such other agreements, contracts, notices, certificates, assurances or other instruments or other communications as he deems necessary or appropriate to carry into effect the intent of the provisions of this Resolution.

3. That the compensation to be paid to CDW for the Cisco Meraki Wi-Fi Enabled Cameras for Floral Park as provided in the Quotation shall be paid from the Unassigned Fund Balance. The Controller is hereby authorized and directed to make all necessary and appropriate budget adjustments to implement this Resolution.

4. That the Purchasing-Revenue Manager is hereby authorized and directed to issue to CDW Government, LLC, purchase orders for the purchase of the Cisco Meraki Wi-Fi Enabled Cameras as referenced above.

5. That the Mayor and the Chief Information Officer are hereby authorized to approve payment of all invoices in accordance with the provisions of the Quotation or as otherwise approved by the City Council.

6. That the officers of the City and any person or persons designated and authorized by any officers of the City to act in the name and on behalf of the City, or any one or more of them, are authorized to do or cause to be done or performed in the name and on behalf of the City such other acts and to execute and deliver or cause to be executed and delivered in the name and on behalf of the City such other notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they or any of them deem necessary or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution and the attached Quotation.

7. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the ____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

CITY CLERK



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

STEPHEN DAWE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PFPW268	12/5/2024	FLORAL PARK	0936449	\$67,341.30

IMPORTANT - PLEASE READ

Special Instructions: TAX: MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Meraki MV72 - network surveillance camera - dome Mfg. Part#: MV72X-HW TAX: OPELIKA, AL .0000% \$.00 Contract: National IPA Technology Solutions (2018011)	27	5992679	\$865.71	\$23,374.17
Cisco Meraki camera dome mounting arm Mfg. Part#: MA-MNT-MV-10 UNSPSC: 45121518 TAX: OPELIKA, AL .0000% \$.00 Contract: National IPA Technology Solutions (2018011)	27	5357697	\$186.63	\$5,039.01
Cisco Meraki MR86 - wireless access point - Wi-Fi 6 - cloud-managed Mfg. Part#: MR86-HW TAX: OPELIKA, AL .0000% \$.00 Contract: National IPA Technology Solutions (2018011)	5	6073863	\$1,680.84	\$8,404.20
Cisco Meraki Dual-Band Patch Antenna (8 6.5 dBi Gain) - antenna Mfg. Part#: MA-ANT-25 UNSPSC: 43221706 TAX: OPELIKA, AL .0000% \$.00 Contract: National IPA Technology Solutions (2018011)	6	3651379	\$262.04	\$1,572.24
Cisco Catalyst 9300 - Network Essentials - switch - 24 ports - managed - ra Mfg. Part#: C9300-24UXB-E TAX: OPELIKA, AL .0000% \$.00 Contract: National IPA Technology Solutions (2018011)	2	5831774	\$9,057.35	\$18,114.70

QUOTE DETAILS (CONT.)

<u>CIS CCW SN CON-L1SWT-C93E24</u>	2	6986381	\$225.24	\$450.48
Mfg. Part#: CON-L1SWT-C93E24 Electronic distribution - NO MEDIA TAX: OPELIKA, AL .0000% \$.00 Contract: National IPA Technology Solutions (2018011)				
<u>Cisco Digital Network Architecture Essentials - Term License (3 years) - 24</u>	2	4756239	\$375.21	\$750.42
Mfg. Part#: C9300-DNA-E-24-3Y UNSPSC: 43233204 Electronic distribution - NO MEDIA TAX: OPELIKA, AL .0000% \$.00 Contract: National IPA Technology Solutions (2018011)				
<u>Cisco Config 1 Secondary Power Supply - power supply - hot-plug redundant</u>	2	5237724	\$1,348.49	\$2,696.98
Mfg. Part#: PWR-C1-1100WAC-P/2 UNSPSC: 39121004 TAX: OPELIKA, AL .0000% \$.00 Contract: National IPA Technology Solutions (2018011)				
<u>Cisco Catalyst 9300 Series Network Module - Expansion Module</u>	2	4727526	\$1,645.32	\$3,290.64
Mfg. Part#: C9300-NM-8X UNSPSC: 43201404 TAX: OPELIKA, AL .0000% \$.00 Contract: National IPA Technology Solutions (2018011)				
<u>CIS CCW SN CON-L1NCD-C9304XBE</u>	2	8186433	\$1,824.23	\$3,648.46
Mfg. Part#: CON-L1NCD-C9304XBE Electronic distribution - NO MEDIA TAX: OPELIKA, AL .0000% \$.00 Contract: National IPA Technology Solutions (2018011)				

SUBTOTAL	\$67,341.30
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$67,341.30

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF OPELIKA ACCOUNTS PAYABL PO BOX 390 OPELIKA, AL 36803-0390 Phone: (334) 705-5120 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: CITY OF OPELIKA STEPHEN DAWE 204 S 7TH ST OPELIKA, AL 36801 Shipping Method: DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

WE GET CONTRACTS.

CDW·G and OMNIA PARTNERS Simplicity in IT Purchasing

With more than two decades of experience partnering with state and local government and education entities, CDW·G understands what it takes to modernize operations and provide comprehensive support to ensure long-term success. Here are some of the ways we bring IT to life:

- Extensive range of solutions including data, security, cloud, hybrid infrastructure and digital experience
- Full lifecycle of services from roadmaps and adoption to project deployment, management and staff augmentation
- Portfolio of more than 100,000 products and services from more than 1,000 leading and emerging brands
- Large supply network of both OEMs and distributors offering multiple paths to source product and secure the best value
- Enhanced configuration capacity, product inventory and warehousing for large-scale rollouts
- Dedicated teams solely focused on state and local government and education entities with support from specialty practices including Public Safety and Esports
- Committed to creating a culture of diversity, equality and inclusion where everyone feels they belong

Contract Name				
	Information Technology Solutions and Services	Technology Solutions, Products and Services	Total Cloud Solutions and Services	Technology Products, Solutions and Related Services
Contract Number	2018011-01	R210401	R220801	23-6692-02
Lead Entity	City of Mesa, AZ	Region 4 ESC – TX	Region 4 ESC – TX	Cobb County, GA
Scope	HW, SW, Cloud, Professional, Staff Augmentation and Managed Services	Hardware, Software, CDW and Partner-delivered Configuration Services	GCP, Azure and AWS Platforms; All CDW Professional and Cloud Managed Services	HW, SW, Cloud, Professional, Staff Augmentation and Managed Services
Term	To Feb. 28, 2025	To May 31, 2024 w/two 1-year extension options	To Sept. 30, 2025 w/two 1-year extension options	To April 30, 2026 w/two 1-year extension options

To learn more about our contract, please visit CDWG.com/OmniaPartners.
To become a member, visit OmniaPartners.com.

OMNIA
PARTNERS



RESOLUTION NO. _____

**RESOLUTION APPROVING QUOTE FROM CDW GOVERNMENT, LLC
FOR RUBRIK CLOUD VAULT, CYBER RECOVERY, AND SUPPORT**

WHEREAS, Rubrik’s Cloud Vault and Cyber Recovery allows the backup of employee emails and data to be stored in the Google Cloud platform; and

WHEREAS, the Information Technology Department desires to purchase Rubrik Cloud Vault and Cyber Recovery for a term of one (1) year for a total cost of \$88,944.80; and

WHEREAS, CDW Government LLC (“CDW”) is the Omnia Partners Contract Vendor for the Rubrik Software and Support; and

WHEREAS, the purchase of goods and services through an approved purchasing cooperative, such as Omnia Partners, is exempt from the Alabama Competitive Bid Law; and

WHEREAS, a Quotation (the “Quotation”), a copy of which is attached hereto as Exhibit “A”, has been prepared by CDW Government, LLC, and submitted to the City Council for approval, and the City Council has determined that it is now in the best interest of the City and its citizens to approve said Quotation; and

WHEREAS, the Chief Information Officer has certified that funds are available in the IT budget.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama, as follows:

1. That the Quotation prepared and submitted by CDW Government, LLC, be and the same is hereby accepted and approved in the form submitted to the City Council with such changes thereto (by addition, deletion, or substitution) as the Mayor shall approve, which approval shall be conclusively evidenced by execution and delivery of said Quote.

2. That the Mayor is hereby authorized to accept the Quotation and to execute and deliver or cause to be executed or delivered in the name and on behalf of the City such other agreements, contracts, notices, certificates, assurances, or other instruments or other communications as he deems necessary or appropriate to carry into effect the intent of the provisions of this Resolution.

3. That the compensation to be paid to CDW Government, LLC, for the Rubrik Software and Support as provided in the Quotation shall be paid from the IT Budget. The Controller is hereby authorized and directed to make all necessary and appropriate budget

adjustments to implement this Resolution.

4. That the Purchasing-Revenue Manager is hereby authorized and directed to issue to CDW Government, LLC, purchase orders for the Rubrik Cloud Vault and Cyber Recovery.

5. That the Mayor and the Chief Information Officer are hereby authorized to approve payment of all invoices in accordance with the provisions of the Quote or as otherwise approved by the City Council.

6. That the officers of the City and any person or persons designated and authorized by any officers of the City to act in the name and on behalf of the City, or any one or more of them, are authorized to do or cause to be done or performed in the name and on behalf of the City such other acts and to execute and deliver or cause to be executed and delivered in the name and on behalf of the City such other notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they or any of them deem necessary or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution and the attached Quote.

7. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the ____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

CITY CLERK



Thank you for choosing CDW. We have received your quote.

[Hardware](#)
[Software](#)
[Services](#)
[IT Solutions](#)
[Brands](#)
[Research Hub](#)

QUOTE CONFIRMATION

STEPHEN DAWE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PGHZ983	1/8/2025	RUBRIK CLD VLT & CYBER RECOVER	0936449	\$88,944.80

IMPORTANT - PLEASE READ

Special Instructions: Rubrik is not returnable

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RUBRIK CLD VAULT BU LIC+SUP Mfg. Part#: RS-BT-CVB-PE-PP Rubrik Cloud Vault - Backup; per BETB Premium support; prepay Term: 12 Months Standard - Zone 1 RS-BT-CVB-PE-PP Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011)	400	7146008	\$180.42	\$72,168.00
RUBRIK CYBER REC F AD+ENTRAID&SUP Mfg. Part#: RS-UR-ICR-PE-PP RS-UR-ICR-PE-PP Rubrik Cyber Recovery for ActiveDirectory and EntraI D; per User; Premium support. Prepay Term: 12 Months Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011)	626	8224107	\$26.80	\$16,776.80

SUBTOTAL \$88,944.80

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL **\$88,944.80**

PURCHASER BILLING INFO

DELIVER TO

Billing Address:
CITY OF OPELIKA
ACCOUNTS PAYABL
PO BOX 390
OPELIKA, AL 36803-0390
Phone: (334) 705-5120
Payment Terms: Net 30 Days-Govt State/Local

Shipping Address:
CITY OF OPELIKA
STEPHEN DAWE
204 S 7TH ST
OPELIKA, AL 36801
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Griffin Curcio | (877) 635-6656 | grifcur@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

WE GET CONTRACTS.

CDW·G and OMNIA PARTNERS Simplicity in IT Purchasing

With more than two decades of experience partnering with state and local government and education entities, CDW·G understands what it takes to modernize operations and provide comprehensive support to ensure long-term success. Here are some of the ways we bring IT to life:

- Extensive range of solutions including data, security, cloud, hybrid infrastructure and digital experience
- Full lifecycle of services from roadmaps and adoption to project deployment, management and staff augmentation
- Portfolio of more than 100,000 products and services from more than 1,000 leading and emerging brands
- Large supply network of both OEMs and distributors offering multiple paths to source product and secure the best value
- Enhanced configuration capacity, product inventory and warehousing for large-scale rollouts
- Dedicated teams solely focused on state and local government and education entities with support from specialty practices including Public Safety and Esports
- Committed to creating a culture of diversity, equality and inclusion where everyone feels they belong

Contract Name				
	Information Technology Solutions and Services	Technology Solutions, Products and Services	Total Cloud Solutions and Services	Technology Products, Solutions and Related Services
Contract Number	2018011-01	R210401	R220801	23-6692-02
Lead Entity	City of Mesa, AZ	Region 4 ESC – TX	Region 4 ESC – TX	Cobb County, GA
Scope	HW, SW, Cloud, Professional, Staff Augmentation and Managed Services	Hardware, Software, CDW and Partner-delivered Configuration Services	GCP, Azure and AWS Platforms; All CDW Professional and Cloud Managed Services	HW, SW, Cloud, Professional, Staff Augmentation and Managed Services
Term	To Feb. 28, 2025	To May 31, 2024 w/two 1-year extension options	To Sept. 30, 2025 w/two 1-year extension options	To April 30, 2026 w/two 1-year extension options

To learn more about our contract, please visit CDWG.com/OmniaPartners.
To become a member, visit OmniaPartners.com.

OMNIA
PARTNERS



RESOLUTION NO. _____

**RESOLUTION APPROVING QUOTATION FROM VERTOSOFT, LLC,
FOR URBAN SDK SOFTWARE UTILIZING OMNIA PARTNERS
CONTRACT FOR A TERM OF THREE (3) YEARS**

WHEREAS, the Information Technology Department desires to purchase Urban SDK software from Vertosoft, LLC, for data utilized by the Engineering Department, Planning Department, Public Works, and Police Department to monitor traffic counts and traffic patterns throughout the City of Opelika for a term of three (3) years for a total cost of \$89,258.31 to be paid annually as follows:

Year 1 \$29,752.77

Year 2 \$29,752.77

Year 3 \$29,752.77 ; and

WHEREAS, Vertosoft, LLC, (“Vertosoft”) is the Omnia Partners Contract Vendor for Urban SDK software; and

WHEREAS, the purchase of goods and services from an approved purchasing cooperative, such as Vertosoft, is exempt under the Alabama Competitive Bid Law; and

WHEREAS, a Quotation (the “Quotation”), a copy of which is attached hereto as Exhibit “A”, has been prepared by Vertosoft and submitted to the City Council for approval, and the City Council has determined that it is now in the best interest of the City and its citizens to approve said Quotation; and

WHEREAS, the funds for the purchase of said three-year subscription shall be paid from the Information Technology Software Budget.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama, as follows:

1. That the Quotation prepared and submitted by Vertosoft, be and the same is hereby accepted and approved in the form submitted to the City Council with such changes thereto (by addition, deletion, or substitution) as the Mayor shall approve, which approval shall be conclusively evidenced by execution and delivery of said Quotation.

2. That the Mayor is hereby authorized to accept the Quotation and to execute and deliver or cause to be executed or delivered in the name and on behalf of the City such other agreements, contracts, notices, certificates, assurances or other instruments or other

communications as he deems necessary or appropriate to carry into effect the intent of the provisions of this Resolution.

3. That the compensation to be paid to Vertosoft for the three-year subscription for the Urban SDK software as provided in the Quotation shall be paid from the Information Technology Software Budget. The Controller is hereby authorized and directed to make all necessary and appropriate budget adjustments to implement this Resolution.

4. That the Purchasing-Revenue Manager is hereby authorized and directed to issue to Vertosoft purchase orders for the annual payments as referenced above.

5. That the Mayor and the Information Technology Director are hereby authorized to approve payment of all invoices in accordance with the provisions of the Quotation or as otherwise approved by the City Council.

6. That the officers of the City and any person or persons designated and authorized by any officers of the City to act in the name and on behalf of the City, or any one or more of them, are authorized to do or cause to be done or performed in the name and on behalf of the City such other acts and to execute and deliver or cause to be executed and delivered in the name and on behalf of the City such other notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they or any of them deem necessary or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution and the attached Quotation.

7. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the ____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

CITY CLERK

Exhibit A



1602 Village Market Blvd SE, Suite 320
Leesburg, VA20175 USA

Cage Code: 7QV38
UEI Number Y7D5MXRU2839
DUNS# 080431574
Federal Tax ID: 81-3911287
Business Size: Small Business

Date: 12/10/2024, 2:26 PM

Phone: 571 707-4130
Fax: 571-291-4119
Email: sales@vertosoft.com

Vertosoft Contact: Ryan Johnston
Phone: (571) 799-9584
Email: ryan.johnston@vertosoft.com

Urban SDK Quote for City of Opelika, AL

Contract: NCPA - OMNIA 01-165

Quote #: Q-09278
Expires On: 3/31/2025

Ship To
City of Opelika, AL

Quote For:
Name: Stephen Dawe
Company: City of Opelika, AL
Email: sdawe@opelika-al.gov
Phone:

PAYMENT TERMS	DELIVERY METHOD	PAYMENT METHOD	VERTOSOFT CUST ID	SUPPLIER REF #
Net 30	Electronic	Check/ACH/Credit Card		

Year 1

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
USDK001	Insights - Base plan for Urban SDK Speed Data with 13 Months of Historical Data Archive.	1.00	\$11,852.73	\$11,852.73
USDK002	Traffic Volume Data	1.00	\$8,950.02	\$8,950.02
USDK003	Traffic Delay Data	1.00	\$8,950.02	\$8,950.02
Year 1 TOTAL:				\$29,752.77

Year 2

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
USDK001	Insights - Base plan for Urban SDK Speed Data with 13 Months of Historical Data Archive.	1.00	\$11,852.73	\$11,852.73
USDK002	Traffic Volume Data	1.00	\$8,950.02	\$8,950.02

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
USDK003	Traffic Delay Data	1.00	\$8,950.02	\$8,950.02
Year 2 TOTAL:				\$29,752.77

Year 3

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
USDK001	Insights - Base plan for Urban SDK Speed Data with 13 Months of Historical Data Archive.	1.00	\$11,852.73	\$11,852.73
USDK002	Traffic Volume Data	1.00	\$8,950.02	\$8,950.02
USDK003	Traffic Delay Data	1.00	\$8,950.02	\$8,950.02
Year 3 TOTAL:				\$29,752.77

TOTAL: \$89,258.31

Quote Terms

By purchasing the products and services described in this order form, the Customer is expressly agreeing to the End User Agreement published at

<https://www.vertosoft.com/terms-and-conditions-urban-sdk>

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

Credit Card Orders: Additional fees may apply if paying by credit card.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.



Vertosoft

Driving Technology Growth in Government

Vertosoft is a high value distributor dedicated to providing the most coveted innovative and emerging technology solutions to the government through OMNIA Partners. Our comprehensive solution portfolio coupled with our elite services provide channel partners and suppliers with the enablement, inside sales support, contracts and compliant systems required to drive growth in the government market.

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Hi! Have a question? I'm here to help.

Vertosoft is available to participating public agencies of OMNIA Partners on a national cooperative contract. The contract has been competitively solicited and publicly awarded through a lead agency.

process. Discover the comprehensive portfolio of innovative technology solutions.

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Region 14 ESC - TX | 01-165

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[CONTACT US](#)

Vertosoft Contract Documentation

U.S. Communities, National IPA, & NCPA are wholly-owned subsidiaries of OMNIA Partners, dba OMNIA Partners, Public Sector. All public sector participants already registered with National IPA, U.S. Communities, or NCPA continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, legacy NCPA, or new OMNIA Partners contract. U.S. Communities, National IPA, and NCPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

Software Products and Services

Region 14 ESC - TX

Contract Number: 01-165

Initial Term: May 1, 2023 through April 30, 2026

Renewal Options: Option to renew for two (2) additional one-year periods through April 30, 2028

Executive Summary

- [Pricing](#)
- [Approved OEMs Post Award](#)
- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [New Jersey Compliance](#)
- [Contract Award Letter](#)

- [Contract Update 1](#)

Response Evaluation

- [Supplier Response to RFP](#)
- [Evaluation Documents](#)

Solicitation Process

- [Original RFP](#)
- [RFP Opening Documents](#)
- [Proof of Publication](#)



5001 Aspen Grove Drive
Franklin, TN 37067

info@omniapartners.com
(866) 875-3299

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RESOLUTION NO. _____

WHEREAS, the Opelika Environmental Services Department desires to purchase one (1) 2025 CollecStar Automated Side Loader with certain options utilizing HGACBuy contract #RH08-20; and

WHEREAS, GSP Marketing, LLC is the HGACBuy contract vendor for the 2025 CollecStar Automated Side Loader; and

WHEREAS, funding for this purchase is budgeted;

NOW, THEREFORE, BE IT RESOLVED by the City of Opelika, Alabama as follows:

1. That the purchase be awarded to GSP Marketing, LLC utilizing the HGACBuy Contract.
2. That the Purchasing-Revenue Manager is hereby authorized to issue a purchase order to GSP Marketing, LLC in the total amount of \$121,506.00.
3. That the Mayor is hereby authorized to sign all documents pertaining to this purchase.
4. That the Controller be authorized to adjust the budget as necessary for this purchase.

APPROVED AND ADOPTED this the _____ day of _____, 2025.

C. E. "Eddie" Smith, Jr.
President of the City Council
City of Opelika, Alabama

ATTEST:

Russell A. Jones, MMC
City Clerk

GSP MARKETING

322 Lavansville Road - - Somerset, PA 15501
Phone: 304-280-8761 - Fax: 814-443-4966 - Email: russpalmer@g-sproducts



HGAC QUOTE

Date	Quote #
01/13/25	RMGMQ3930

Sold To: CITY OF OPELIKA (AL)
Courtney Ross
Opelika, AL
USA

Email: cross@opelika-al.gov
Phone: 334-705-5158
Fax:

Ship To: CITY OF OPELIKA (AL)

Phone:
Fax:

HGAC CONTRACT NUMBER: RH08-20

TERMS:
PAYMENT ON DELIVERY

Russ Palmer

P.O. #

F.O.B.
SOMERSET, PA.

Qty.	Description	Unit Price	Ext. Price
	HGAC PUBLISHED OPTIONS		
1	C81 GS Products: CS9120XA: 23-Yd, CollecStar Automated Side Loader, Plastic Container Applications, 2-Axle Configuration	\$129,516.00	\$129,516.00
1	P001 PETERSON SMART LIGHTS (6) STROBE SYSTEM 4 REAR 2 FRONT	\$780.00	\$780.00
1	P002 TRUCK DELIVER CHARGE \$3.00 PER MILE	\$2,400.00	\$2,400.00
1	P002 TRUCK DELIVER CHARGE \$3.00 PER MILE	\$2,400.00	\$2,400.00
	HGAC Published Options Total		\$135,096.00
	HGAC NON PUBLISHED OPTIONS		
1	TRIPLE CAMERA SYSTEM BY PROVISION WITH 10" QUAD MONITOR	\$2,348.00	\$2,348.00
1	CSD13A: 13-Yd, CollecStar Automated Side Loader, Plastic Container Application, 2-Axle Configuration	-\$20,938.00	-\$20,938.00
1	ADJUST WHEELBASE FOR PROPER CAB TO AXLE, DRILL OUT REAR AXLE BOLTS, MOVE AXLE TO DESIRED CORRECT POSITION, RE-DRILL FRAME RAILS, RE-BOLT AXLE TO FRAME, ADJUST AND BALANCE NEW DRIVE SHAFT FOR PROPER LENGTH, WELD ON U JOINT, ADD NECESSARY FRAME RAILS.	\$3,000.00	\$3,000.00
1	MOVE CHASSIS COMPONENTS TO CLEAR OUR BODY AND LIFT ARM	\$2,000.00	\$2,000.00
	HGAC Body Total		\$121,506.00
	STANDARD EQUIPMENT		
	890 TRANSMISSION MOUNTED PTO WITH TANDEM SECTION GEAR PUMP		
	FULL CONTINUOUS PACK, GRAVITY DUMP BODY TO UNLOAD		
	HARDOX 450 PACKER GUIDES, TRACKS AND REPLACEABLE SHOES		
	STD 1/4"HARDOX 450 FLOOR PLUS 1/4" HARDOX 450 HOPPER OVERLAY		
	PETERSON SMART LIGHT SYSTEM (4) REAR (2) FRONT		
	(2) REAR ALLEY LIGHTS MOUNTED BASE OF TAILGATE		
	LED BODY LIGHTS		
	GROUND BLOCK TAILGATE GREASE FITTINGS		
	SHOVEL AND BROOM HOLDER WITH EXTENDED ARM CLEANOUT TOOL		
	HGAC ContractTotal		\$121,506.00

Qty.	Description	Unit Price	Ext. Price
	(OPTIONS) BELOW NOT INCLUDED IN FINAL QUOTE (ADD AND MULTIPLY QUANTITY TO ABOVE PRICE IF NEEDED)		
1	(OPTION) 20# FIRE EXTINGUISHER MOUNTED ON BRACKET	\$536.00	\$536.00
1	(OPTION) TOOL BOX MTD ON FRAME OR TAILGATE	\$719.00	\$719.00
1	(OPTION) REMOVE OLD SWEEPER BODIES, HYDRAULICS, PUMP AND PTO AND SCRAP BODIES	\$3,500.00	\$3,500.00
1	(OPTION) REMOVE OLD SWEEPER BODIES, HYDRAULICS, PUMP AND PTO AND HOLD FOR CUSTOMER PICKUP	\$4,500.00	\$4,500.00
		SubTotal	\$121,506.00
		Sales Tax	\$0.00
		Shipping	\$0.00
		Total	\$121,506.00

Please contact me if I can be of further assistance.

PRICING BASED UPON TOTAL PURCHASE - TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT.

PRICES QUOTED ARE F.O.B. SOMERSET, PA.

PAYMENT TERMS: FULL PAYMENT DUE UPON DELIVERY OF EQUIPMENT

QUOTE ACCEPTED BY: _____ DATE: _____



**MINIMUM COST.
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AFFORDABLE | HIGHLY MANEUVERABLE | LOW OPERATING COSTS

**13 and 15
Cubic Yard Models**



THE BEST SOLUTION WHEN PERFORMANCE AND COST SAVINGS ARE OF MOST IMPORTANCE.

When you need a truck that can handle short routes, parks and recreation, university campuses and all other locations where a agile and maneuverable smaller truck makes sense, the CSD MiniSTAR 13 is the collection unit for you.

The CSD MiniSTAR's long reach and narrow lift system is exclusively available with our route-proven dump body. This safe and stable lift arm system is designed with an easy-to-maintain lift/dump motion. Other low maintenance features include a simple electrical system that requires no air limit, or proximity switches on the lift mechanism. There is no need for PLC or computer control of lift or packer.

Plus, we keep you on budget. The CSD MiniSTAR 13 fits in the class six category. This means a CDL is not necessary to operate this unit. The CSD MiniSTAR 13 is the right solution with an affordable price tag, low maintenance features and a trained service team to back you up.

Constructed for Maximum Durability

The CSD MiniSTAR 13 features our route-proven continuous pack, telescopic dump body platform on a straight frame chassis. Roof, sides and tailgate are constructed of 12 gauge steel along with a seamless Hardox® 450 Steel floor. Versatile container-friendly design for 32 to 100 gallon containers. Available with a 3.8 cubic yard hopper (20 second packer cycle time at 1200 R.P.M.).

Easy to Maintain

The CSD MiniSTAR13 offers a cost effective tandem-section gear type pump at 36 G.P.M at 800 R.P.M. Nylatron® non-lube wear guides on horizontal slides that are replaceable without track disassembly.

Maximum Productivity and Safety

Low container dump height with a shrouded hopper to reduce blown debris. Lift arm horizontal and vertical supports are centered in relationship to the hopper and the load to be lifted—this means less wear and fewer parts to be replaced. LED body and work lights along with up to four optional cameras for operator safety and ease-of-operation.

Reduced Fuel Consumption

Fuel efficient engine idle operation of lift saves not only fuel, but engine wear.

Best Payload for Supreme Productivity

Our unique body is designed to collect more and meet legal payloads.

Also Available:

- 15 Cubic Yard Capacity MiniSTAR
- 20 Cubic Yard Capacity MidSTAR
- 30 Cubic Yard Capacity MaxiSTAR



Floor is manufactured with long-wearing Hardox® 450 Steel.



Fast cycle times, continuous packing and 50 degree minimum dump angle.



Extended debris shroud keeps refuse in the hopper.

Ergonomically designed controls for comfort and efficient operation.



A 35" straight vertical lift before the cart tips allows for easy collection off of retaining walls and snow banks.



Folding ladder allows for convenient hopper access.



Lift arm service prop makes service and maintenance safe and easy.



Large non-slip platform provides a safe and stable hopper access.



Three large LED work lights provide ample illumination.

True 7 Foot Arm Reach

Easy to Maintain



Featuring Nylatron® non-lube wear guides—horizontal slide guides are replaceable without track disassembly.



Maximum of only two grease fittings on lift arm (serviced weekly) and ten on the body (serviced monthly) makes lubricating quick and easy.



Hydraulic lines are neatly contained and tucked away during arm retraction.



Light weight Nylatron® bushings replace traditional heavy and more costly steel or bronze bearings.



Various chassis manufacture options available.

ON-SITE SERVICE TEAM

G-S Products is known for its versatile and highly productive refuse/recycling bodies. What you may not know is that GSP backs its products with a team of highly trained service technicians that provide nationwide on-site repair service.

- Reduce route downtime—we come to you.
- Self-contained service trucks—with our “shop on wheels”, we can make repairs on the spot.
- Unmatched service—no competitor offers this one-of-a-kind support service.



G-S Products
Preferred
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GSP Marketing Inc.
Manufacturer of



322 Lavansville Road
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G – S PRODUCTS MODEL COLLECSTAR CSD13A

SPECIFICATIONS FOR 13 CUBIC YARD AUTOMATED, GRAVITY UNLOAD

SCOPE

This specification describes a truck mounted, hydraulic refuse packer. Machine must be equipped with an automated loading mechanism on the curb side of the material receiving hopper near the front of the body. Body must be designed so that optimum load distribution can be achieved when installed on a 26,000 G.V.W. truck cab and chassis. Body installation shall not require modification to a standard truck chassis forward of the rear suspension. (NO DROP FRAME) THIS BODY MUST BE GRAVITY DUMP UNLOAD.

I. BODY

A. CAPACITY

1. The body shall have a usable capacity of thirteen (13) cubic yards including the tailgate.

B. DIMENSIONS

1. Body length –204” – (including bustle tailgate).
2. Overall height above chassis – 93” – (lift mechanism in “down” position).
3. Overall height above chassis –MUST NOT EXCEED 110” – (lift mechanism in full “up” position with 90-100 gallon cart in grabbers).
4. Overall width 96”- with arm in parked position.

1. CONSTRUCTION

1. The body floor shall be constructed of 4 mm.” HARDOX 450 steel plate.
2. The body floor shall have 6” x 10.5 lbs. /ft. structural channel long – members.
3. Body sides shall be curved shell style, twelve (12) gauge 50,000 P.S.I. steel sheet.
4. Body roof shall be curved shell style, twelve (12) gauge 50,000 P.S.I. steel sheet.
5. All external welds shall be continuous.

II. TAILGATE

A. CAPACITY

1. The tailgate shall have a usable capacity of 3.4 cubic yards minimum.

B. CONSTRUCTION

1. Body tailgate shall be bustle type, top hinged, with heavy-duty hinges and tapered-pin plunger style locks. Lock pins must have grease fittings accessible from ground level outside the body.
2. Tailgate shall be equipped with a flow control device to assure smooth, even operation.
3. Tailgate to be constructed from (12) gauge steel sheet and framed with formed steel channel.
4. Gate shall have a seal across the bottom and at least 12" up each side to control liquid leakage.

C. OPERATION

1. For greater operational stability and safety the tailgate shall be raised and lowered with two 2 ½" bore x 28" stroke double acting hydraulic cylinders.
2. All tailgate controls shall be located inside the truck cab within easy reach of the operator's position. I.E. tailgate operation shall not require exit of the cab by the driver. Controls shall be electric/air/hydraulic and spring returned to the "neutral" position.
3. Tailgate to lock and release hydraulically through the use of positive acting, tapered rod, and plunger-style locks.
4. Tailgate ajar and lock status warning light and alarm to be installed in the truck cab.
5. Safety prop for tailgate to be included.
6. All exterior welds to be continuous.

III. PACKER HOPPER

A. FUNCTION

1. The receiving hopper shall have 3.8 cubic yards capacity minimum.
2. Hopper shall act as receiving chamber for materials dumped by the lifting mechanism.

B. CONSTRUCTION

1. Hopper floor to be constructed of 4 mm. HARDOX 450 steel plate.
2. Hopper side walls to be 4 mm. HARDOX 450 steel plate.
3. All welds in areas that may be damaged by abrasive material such as fine glass MUST be "HARD SURFACED" with appropriate composite over-weld.

C. HOPPER ACCESS

1. Hopper must have access ladder on "curb-side" of vehicle.
Entry area must have O.H.S.A. compliant ladder and system kill Switch.

IV. COMPACTOR

A. FUNCTION

1. Compactor is to move the material dumped by the arm from the receiving hopper into the body chamber. Also, compactor is to compress the loaded material to such an extent that the vehicle is loaded to its recommended capacity.

B. OPERATION

1. Compactor to be powered by one (1), 5" bore x 60" stroke, single section, dual acting hydraulic cylinder.
2. Packer cycle shall be 20 seconds @ 1200 R.P.M.
3. When fully extended, compactor must penetrate the body by 18" minimum. This aids compaction of the material and reduces fallback into the loading hopper.
4. Compactor shall displace 1.9 cubic yards/cycle minimum.
5. Compactor shall have "on-demand" style controls with both "AUTOMATIC PACK" and "MANUAL PACK" selector console mounted in the truck cab and convenient from both sides of cab.
6. Compactor stroke shall be automatically reversible through the use of high quality automotive grade switches sensitive to both position and pressure.
7. Unit to be equipped with a "near-loaded" warning alarm to alert operator that body is approaching its maximum capacity.

C. CONSTRUCTION

1. Compactor to be guided by a floor mounted "T" track beam.
2. Both the "T" track beam and compactor guide shoes must be made of HARDOX 450 steel plate.
3. The compactor shall be constructed of engineered steel sections and fully tested using state-of-the-art Finite Stress Analysis technology.

V. AUTOMATED LOADING ARM

A. FUNCTION

1. Loading arm shall be sleeve mounted on the curbside of the loading hopper. Arm horizontal and vertical supports shall be centered in relation to the hopper and the load to be lifted. No part of the loading arm shall be mounted underneath the chassis frame, inside the hopper, or in front of the body. Due to operational stresses under load and over time, NO OFF-SET OR CANTILEVER DESIGNS ARE ACCEPTABLE.
2. Arm must have the ability to pick up containers, dump and return without the need to extend.

3. Once can is engaged, lift MUST move vertically for the first 35" before tipping. This allows cans that may be placed above grade on snow banks or retaining walls to be safely serviced. This vertical movement must be controllable by the operator as needed from the in-cab control position.
4. Arm must have horizontal extension of 60" (84" reach to can center line without tilting or any vertical motion).
5. The container "lift" motion must be operated by one (1) 2" bore x 35" stroke hydraulic cylinder.
6. The container tilt/dump must be operated by one (1) 3" bore x 12 3/8" stroke hydraulic cylinder with 1 1/2" cushion in rod end.
7. Lift cycle time shall be approximately seven (7) seconds (ground to ground) at engine idle.
8. Lifted container shall not "arc" outboard more than 20" during ground to ground movement.
9. Lift must stow within legal width with lift in down/grab open position.
10. Container dump cycle shall not exceed thirteen (13) feet from the ground at its highest point. (May vary slightly with different chassis.)
11. Container dump angle when in full "up" position shall be 50 degrees minimum.
12. Lift vertical motion shall be track guided by replaceable, non-grease, NYLATRON NSM wear shoes
13. Lift cycle shall be smooth, non-binding and non-violent.
14. Lift load capacity shall be 1,000 lbs. at full extension.
15. Lift horizontal movement shall be track guided by NYLATRON NSM non-grease wear guides. Guides must be replaceable without track or lift dis-assembly.
16. Grabbers shall be belt-type capable of handling containers ranging in size from 48 gallon to 100 gallon interchangeably. Grab pressure must be adjustable to suit different types of container manufacturing methods and materials.

B. CONSTRUCTION

1. Loading lifting arms must be constructed of solid high tensile steel plate. Due to their tendency to deflect under load, tubular load lifting components are NOT acceptable.
2. All tilt mechanism connecting pins shall be 1.25" minimum diameter with self-aligning bearings and grease fittings.
3. Lift shall have a top rotator shaft that lifts grab mechanism through its motion while powered by a single hydraulic cylinder.
4. Top shaft shall be retained by replaceable NYLATRON NSM non-grease split bearings (two sets) and grade 8 bolts.
5. Lift arm rotator cam must have NYLATRON NSM non-grease bearing rotating on a 3" diameter shaft.

6. Cylinder pivots for grab, in-out as well as up/down shall be Teflon backed self-aligning greaseless bearings properly installed with 1" grade 8 bolts.
7. Grab pivots must use chromed steel pins with fiber filled greaseless bearings.
8. Grab cylinders (2) shall be 2" bore x 6" stroke.
9. In-out cylinders shall be (1) 2" bore x 60" stroke with rubberized bumper on base end.
10. Up-down cylinder shall be 2" bore x 35" stroke.
11. Tilt cylinder must be 3" bore x 12 3/8" stroke

C. CONTROLS

1. Outside controls for loading mechanism shall be located in the chassis cab and convenient for operator access from the ground.
2. In-cab control to be a joystick or rocker- style switches mounted in cab. Joystick or rocker switches shall control in/out, up/down/dump and grab functions.
3. Lift functions must operate without the need for computers, PLC's, proximity switches, or relays.

VI. BODY UNLOADING

A. FUNCTION

1. Body payload to be offloaded by hydraulically powered GRAVITY DUMP...
2. Hoist cylinder shall have 120" stroke with 3 stages. Dump angle to be 45 degrees minimum.
3. Controls to be mounted convenient to operator's in-cab driving location
4. Body must be equipped with safety prop for service access.

VII. HYDRAULICS

A. PUMP

All body and lift functions shall be powered by a tandem-section gear type pump (36 G.P.M. @ 800 R.P.M.). This pump shall be powered by a transmission mounted Chelsea Model 890 power take- off. Each pump section shall automatically unload to tank when factory flow settings are exceeded. This feature prevents unintended or accidental over-speed of the system.

B. BODY CONTROL VALVES

1. The body main valve must be a Parker hydraulics model VA-20 with main system pressure set @ 2,500 P.S.I. This valve must have two (2) control sections to act as directional control for the packer and to control the body hoist. This valve must be electric/air/hydraulic controlled by automotive style relays. NO COMPUTERS OR PLC'S.

2. The valve assembly that controls all other lift and body functions shall be Parker hydraulics model VA-20 with relief set @ 2,500 P.S.I. Valve spool controls must be pneumatic. Lift functions must operate with no computers, PLC's, limit switches, or proximity switches.

C. HYDRAULIC RESERVOIR

The body shall be equipped with a "street-side" frame mounted hydraulic reservoir with a minimum capacity of sixty (60) gallons. This reservoir shall be equipped with a fill cap, breather, fluid level indicator and temperature gauge. Under normal operating conditions, hydraulic oil temperature MUST NOT EXCEED 75 degrees above ambient temperature without the need for external cooling. NO AUXILIARY COOLING ALLOWED. NO EXCEPTIONS.

D. FILTRATION AND SERVICE

System cleanliness and protection against contamination shall be accomplished through the use of the following devices:

1. All oil shall be routed through a 10 micron return line filter. This filter shall be installed at or near the front of the hydraulic reservoir and properly sized so that 100% of the flow is filtered under normal operating conditions without bypass. Filter must be located so that all periodic service can be performed from ground level. Filter service must be possible without loss of fluid.
2. IN-LINE SHUTOFF.
For ease of service the suction line shall be equipped with a shutoff valve plumbed adjacent to the reservoir.
3. SUCTION STRAINER.
A 100-mesh oil strainer must be installed in the hydraulic system suction line. This strainer must be serviceable without draining the system reservoir.

E. PLUMBING

All body and lift plumbing not requiring flexibility to complete its function must be constructed of seamless steel hydraulic tubing correctly sized for each operation. Plumbing requiring hoses shall be routed in such a way as to prevent rubbing, chafing and undue bending.

VIII. IN-CAB CONTROLS

The following controls must be mounted inside the truck cab for safe and

convenient operation.

1. Hydraulic system on/off switch.
2. Body tailgate control.
3. Body dump control.
4. Work light and strobe light switches
5. Lift joystick/ Rocker Switches
6. Packer over-ride switch

IX. LIGHTS

1. Standard lights shall be supplied in accordance with FMVSS#108.
2. All body lights must be TRUCKLITE Model "SUPER 44" L.E.D. with SERIES 50 wiring harness.
3. Automated lift working area must have implement style adjustable work lights.

X. ACCESSORIES

1. Federal under-ride bumper shall be installed.
2. Tailgate safety prop shall be provided.
3. Tailgate "ajar" and tailgate "unlock" alarm shall be provided.
4. Back up alarm shall be provided.
5. Hopper shall have access doors on each side for cleaning behind the packer.. Doors must be sealed when closed.
6. Unit shall be equipped with a TRIPLE CAMERA SYSTEM located to customer specifications.

XI. PAINTING PROCEDURES

1. The body and lift shall be free of all weld slag, dirt and grease and be prepared prior to painting in accordance with the paint manufacturers specifications.
2. Body and loading mechanism shall receive at least one coat of primer and one finish coat of polyurethane enamel. Primer shall be approved for use with the finish coat material.

XII. WARRANTY

1. A minimum one-year warranty against manufacturing defects shall be provided by the manufacturer.
 2. BODY MANUFACTURER MUST BE EQUIPPED TO PROVIDE ON-SITE SERVICE IF NEEDED.
 3. SUFFICIENT ON-SITE TRAINING FOR BOTH OPERATORS AND MECHANICS SHALL BE CONDUCTED WHEN COMPLETED UNIT IS DELIVERED.

XIII. BODY MUST BE MANUFACTURED IN THE U.S.A.

Refuse Handling Equipment

Contract Information

Contract Number

RH08-20

Effective Dates

08/01/2020 - 07/31/2025

Contract Details

Refuse collection bodies (front, rear, and side-loading), recycler bodies, hoists (roll-off/hook/cable), steel containers: roll-off, front, rear, and side-load), compactors/balers, landfill preparation dewatering containers and waste incinerators.

View Contacts (</contracts/contact-information?contractid=103>)

View Documents (</contracts/documents?contractid=103>)

Return to Products & Services (</products-and-services?contractid=103>)

All Products

Search Products					Q
Description	Code	Manufacturer	Price	Discount	
Amrep: AMHASLT-16 / HX450ASL, 24-Yd, Zero Radius, Hoist-to-Dump Automated Side Loader (/products-and-services/view-product?productid=26246)	RH0820C01	Amrep			

GS Products: CS8129A: 29-Yd, CollecStar Automated Side Loader, Plastic Container Applications, Full Eject; 3-axle configuration (/products-and-services/view-product?productid=26309)	RH0820C76	GS Products
GS Products: CS8131A: 31-Yd, CollecStar Automated Side Loader, Plastic Container Applications, Full Eject; 3-axle configuration (/products-and-services/view-product?productid=26310)	RH0820C77	GS Products
GS Products: CS8133A: 33-Yd, CollecStar Automated Side Loader, Plastic Container Applications, Full Eject; 3-axle configuration (/products-and-services/view-product?productid=26311)	RH0820C78	GS Products
GS Products: CS8135A: 35-Yd, CollecStar Automated Side Loader, Plastic Container Applications, Full Eject; 4-axle configuration (/products-and-services/view-product?productid=26312)	RH0820C79	GS Products
GS Products: CS8137A: 37-Yd, CollecStar Automated Side Loader, Plastic Containers Applications, Full Eject; 4-axle configuration (/products-and-services/view-product?productid=26313)	RH0820C80	GS Products
GS Products: CS9120XA: 23-Yd, CollecStar Automated Side Loader, Plastic Container Applications, Full Eject; 2-axle configuration (/products-and-services/view-product?productid=26314)	RH0820C81	GS Products
GS Products: CS9127A: 27-Yd, CollecStar Automated Side Loader, Plastic Container Applications, Full Eject; 3-axle configuration (/products-and-services/view-product?productid=26315)	RH0820C82	GS Products
GS Products: CS9129A: 29-Yd, CollecStar Automated Side Loader, Plastic Container Applications, Full Eject; 3-axle configuration (/products-and-services/view-product?productid=26316)	RH0820C83	GS Products
GS Products: CS9131A: 31-Yd, CollecStar Automated Side Loader, Plastic Container Applications, Full Eject; 3-axle configuration (/products-and-services/view-product?productid=26317)	RH0820C84	GS Products
GS Products: CS9133A: 33-Yd, CollecStar Automated Side Loader, Plastic Container Applications, Full Eject; 3-axle configuration (/products-and-services/view-product?productid=26318)	RH0820C85	GS Products
GS Products: CS9135A: 35-Yd, CollecStar Automated Side Loader, Plastic Container Applications, Full Eject; 4-axle configuration (/products-and-services/view-product?productid=26319)	RH0820C86	GS Products

Product Information

Product Description

GS Products: CS9120XA: 23-Yd, CollecStar Automated Side Loader, Plastic Container Applications, Full Eject; 2-axle configuration

Manufacturer

GS Products

Product Code

RH0820C81

Contract

RH08-20 Refuse Handling Equipment

Contract Category

Public Works Equipment

Price

\$129,516

Price Unit

Per unit

Keyword(s)

garbage; refuse; refuse handling; side loader; gsp; gs products

View Catalog (/media/hgacbuy/catalogs/RH08-20/GSP-Marketing.zip)

Vendors Offering This Product

GSP Marketing, Inc.

Russell Palmer

russpalmer@g-sproducts.com (mailto:russpalmer@g-sproducts.com)

Phone: 304-280-8761

Fax: 814-443-4966

Contact HGACBuy

Veronica Johnson

veronica.johnson@h-gac.com (mailto:veronica.johnson@h-gac.com)

Phone: 713-993-2446

Fax: 713-993-4548

[Return to Products & Services \(/products-and-services\)](/products-and-services)

[View This Contract \(/products-and-services/view-contract?contractid=103\)](/products-and-services/view-contract?contractid=103)

RESOLUTION NO. _____

**RESOLUTION APPROVING CHANGE ORDER NUMBER 1 TO THE
CONTRACT BETWEEN THE CITY OF OPELIKA AND WHATLEY
CONSTRUCTION, LLC, FOR THE G.W. CARVER HALL ROOFING
PROJECT FOR THE BUILDING INSPECTION DEPARTMENT**

WHEREAS, pursuant to Resolution No. 187-24, on August 6, 2024, the City Council of the City of Opelika, Alabama approved a Contract by and between the City of Opelika, Alabama (the “City”) and Whatley Construction, LLC (“Whatley”) for the G.W. Carver Hall Roofing Project; and

WHEREAS, Change Order Number 1 to the Contract between the City and Whatley has been submitted to the City Council for approval; and

WHEREAS, Change Order Number 1 will increase the total contract amount by an additional \$19,929.20 resulting in a new contract amount of \$223,929.20; and

WHEREAS, said Change Order is necessitated by additional work, including patching two (2) chimneys, building back one (1) chimney, patching stucco on two (2) gable ends, covering and painting windows and purchasing additional lumber due to truss failure plus additional trussed that needs replacing; and

WHEREAS, the City Administrator has reviewed all prices and found them to be reasonable, fair and equitable and recommends approval of Change Order Number 1; and

WHEREAS, the City Council endorses the statements, findings and recommendations of the City Administrator and hereby finds and determines that it is in the public interest to approve Change Order Number 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama, as follows:

1. That Change Order Number 1 to the Contract dated December 9, 2024, between the City and Whatley Construction, LLC, a copy of which Change Order is attached hereto and incorporated herein by reference as Exhibit “A”, is hereby approved.
2. That the Mayor is hereby authorized and directed to execute Change Order Number 1 in the name and on behalf of the City.
3. That the officers of the City and any person or persons designated and authorized by any officers of the City to act in the name and on behalf of the City, or any one or more of

them, are authorized to do or cause to be done or performed in the name and on behalf of the City such other acts and to execute and deliver or cause to be executed and delivered in the name and on behalf of the City such other notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they, or any of them deem necessary or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution and the attached Change Order Number 1.

4. That the amount of the Change Order shall be paid from the Alabama Historical Commission HER PASS Grant Fund, awarded to the City on August 10, 2023, through the Preservation of Significant Sites (PASS) Grant Program.

5. That the Mayor and Controller are hereby authorized to make such budget adjustments and accounting entries as necessary to carry into effect the provisions of this Resolution and Change Order.

6. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the ____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL OF THE
CITY OF OPELIKA, ALABAMA

ATTEST:

CITY CLERK

CITY OF OPELIKA CHANGE ORDER

PURCHASE ORDER NUMBER 2405106 CHANGE ORDER NUMBER 1

DATE PO ISSUED 9/12/24 EFFECTIVE DATE OF CHANGE _____

BID NUMBER 24024 ACCOUNT NUMBER _____

DEPARTMENT _____

WHATLEY CONSTRUCTION, LLC
NAME OF VENDOR

PO Box 137
ADDRESS

OPELIKA AL 36803
CITY STATE ZIP

DESCRIPTION OF PROJECT AND REASON FOR CHANGE: G.W. CARVER HALL ROOFING.
ADDITIONAL WORK REQUIRED: PATCH 2 CHIMNEYS, BUILD BACK 1 CHIMNEY
PATCHING STUCCO ON 2 GABLE ENDS. COVERING AND PAINTING WINDOWS.
ADDITIONAL LUMBER DUE TO TRUSS FAILURE PLUS ADDITIONAL TRUSSES
THAT NEEDED REPLACING.

ORIGINAL CONTRACT AMOUNT:

\$ 204,000⁰⁰

CONTRACT AMOUNT PRIOR CHANGE:

\$ 204,000⁰⁰

THIS INCREASE:

\$ 19,929²⁰

THIS DECREASE:

NEW CONTRACT AMOUNT:

\$ 223,929²⁰

NEW DATE OF COMPLETION: COMPLETED

CHANGE APPROVED AND ADOPTED THIS _____ DAY OF _____, 2025

GARY FULLER
MAYOR

RESOLUTION NO. _____

**RESOLUTION APPROVING CHANGE ORDER NUMBER 1 TO THE CONTRACT
BETWEEN THE CITY OF OPELIKA AND GAMBLE WINTER CONSTRUCTION,
LLC, FOR THE FLORAL PARK RENOVATIONS**

WHEREAS, pursuant to Resolution No. 002-24, on January 2, 2024, the City Council of the City of Opelika, Alabama approved a Contract by and between the City of Opelika, Alabama (the “City”) and Gamble Winter Construction, LLC (“Gamble Winter”) for Floral Park renovations, including, but not limited to a new field house, bleacher pads, inclusive playground with shade structures and a splash pad, pavilions and additional parking; and

WHEREAS, Change Order Number 1 to the Contract between the City and Gamble Winter has been submitted to the City Council for approval; and

WHEREAS, Change Order Number 1 will increase the total contract amount by an additional \$178,422.50, resulting in a new contract amount of \$7,410,422.50; and

WHEREAS, said Change Order is necessitated by an increase in the costs of labor and materials associated with parking lot upgrades, including removing all of the existing curb and gutter along with the existing asphalt, the demolition of the concrete island on the east side of the parking lot, installing all new curb and gutter and 2” of asphalt, which will be applied on one layer; and dressing up the base under the existing asphalt that will be disturbed in the removal process; and

WHEREAS, the City Administrator has reviewed all prices and found them to be reasonable, fair, and equitable and recommends approval of Change Order Number 1; and

WHEREAS, the City Council endorses the statements, findings, and recommendations of the City Administrator and hereby finds and determines that it is in the public interest to approve Change Order Number 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama, as follows:

1. That Change Order Number 1 to the Contract dated January 2, 2025, between the City and Gamble Winter Construction, LLC, a copy of which Change Order is attached hereto and incorporated herein by reference as Exhibit “A,” is hereby approved.
2. That the Mayor is hereby authorized and directed to execute Change Order Number 1 in the name and on behalf of the City.

3. That the officers of the City and any person or persons designated and authorized by any officers of the City to act in the name and on behalf of the City, or any one or more of them, are authorized to do or cause to be done or performed in the name and on behalf of the City such other acts and to execute and deliver or cause to be executed and delivered in the name and on behalf of the City such other notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they or any of them deem necessary or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution and the attached Change Order Number 1.

4. That the amount of the Change Order shall be paid from the Unassigned Fund Balance.

5. That the Mayor and Controller are hereby authorized to make such budget adjustments and accounting entries as necessary to carry into effect the provisions of this Resolution and Change Order.

6. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the ____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL OF THE
CITY OF OPELIKA, ALABAMA

ATTEST:

CITY CLERK

CITY OF OPELIKA

CHANGE ORDER

PURCHASE ORDER NUMBER 2401491 CHANGE ORDER NUMBER 1

DATE PO ISSUED 1-8-24 EFFECTIVE DATE OF CHANGE _____

BID NUMBER 24006 ACCOUNT NUMBER _____

DEPARTMENT _____

GAMBLE WINTER CONSTRUCTION LLC
NAME OF VENDOR

1821 OPELIKA ROAD
ADDRESS

AUBURN AL 36830
CITY STATE ZIP

DESCRIPTION OF PROJECT AND REASON FOR CHANGE:

ORIGINAL CONTRACT AMOUNT: \$ 7,232,000.00

CONTRACT AMOUNT PRIOR CHANGE: \$ 7,232,000.00

THIS INCREASE: \$ 178,422.50

THIS DECREASE: _____

NEW CONTRACT AMOUNT: \$ 7,410,422.50

NEW DATE OF COMPLETION: _____

CHANGE APPROVED AND ADOPTED THIS _____ DAY OF _____, 2025

GARY FULLER
MAYOR



AIA

Document G701® – 2017

Change Order

PROJECT: (Name and address)
Floral Park Renovations
600 Floral St, Opelika, AL 36801

CONTRACT INFORMATION:
Contract For:
Date: January 11, 2024

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: January 02, 2025

OWNER: (Name and address)
City of Opelika
204 South 7th Street
Opelika, AL 36803

ARCHITECT: (Name and address)
Seay Seay and Litchfield P.C
1115 South Court Street
Montgomery, AL 36104

CONTRACTOR: (Name and address)
Gamble Winter Construction, LLC
1821 Opelika Rd
Auburn, AL 36830

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Item 1: Implement all changes resulting from supplemental instruction SI-22 Existing Parking Lot Upgrades. Refer to attached Change Proposal CP-14R1. Changes include, but are not limited to the following:

- Revisions in dictated on revised drawings C3, C4, L01.01, L01.02, L01.03 and L01.09.
- Additional milling and asphalt indicated on the drawings.
- Existing curb to be demolished and replaced with new curb and gutter.
- Flume added for water run-off to new storm inlet.
- Existing island at parking lot entrance to be demolished and replaced with new island.
- New island to receive landscaping to match.

The original Contract Sum was

\$ 7,232,000.00

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 7,232,000.00

The Contract Sum will be increased by this Change Order in the amount of

\$ 178,422.50

The new Contract Sum including this Change Order will be

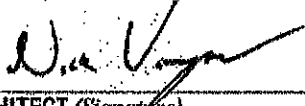
\$ 7,410,422.50

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

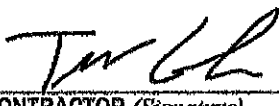
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


ARCHITECT (Signature)

BY: Nicholas Vansyoc, Director
(Printed name, title, and license number if required)

01/02/2024

Date


CONTRACTOR (Signature)

BY: Travis Gamble, President
(Printed name and title)

1/2/2024

Date


OWNER (Signature)

BY: Gary Fuller, Mayor
(Printed name and title)

Date



Date: 12/31/2024

Change Proposal #: 14R1

Owner: City of Opelika
204 South 7th Street
Opelika, AL 36803

Architect: Seay, Seay, & Litchfield, P.C.
570 Devall Drive, Suite 304
Auburn, AL 36832

Attn: Erick Aguilar

Re: Floral Park

Subject: Existing Parking Lot improvements and Playground Clarifications

Erick,

Below is the cost for the work associated with SI 22, Existing Parking Lot Upgrades. We have included removing all of the existing curb and gutter along with the existing asphalt. Also included is the demolition of the concrete island on the east side of the parking lot. We are installing all new curb and gutter and 2" of asphalt, which will be applied in 1 layer. There is money included to dress up the base under the existing asphalt that will be disturbed from the removal process.

The total cost for this scope is \$ 178,422.50

Sincerely,

Travis Gamble
Gamble Winter Construction, LLC

RESOLUTION NO. _____

**RESOLUTION APPROVING CHANGE ORDER NUMBER 1 TO THE
CONTRACT BETWEEN THE CITY OF OPELIKA AND SDAC, INC.,
FOR THE NORTH 7TH STREET STORM DRAINAGE UPDATES PROJECT**

WHEREAS, the City Council of the City of Opelika, Alabama previously approved a Contract dated as of September 3, 2024, with Council resolution 219-24, by and between the City of Opelika, Alabama (the “City”) and SDAC, Inc for the North 7th Street Storm Drainage Updates Project; and

WHEREAS, during the course of excavation, the contractor encountered a cluster of water, gas, sewer and communication utilities that conflicted with the original design. This conflict requires two additional conflict boxes that will need to be poured in place to avoid the existing utilities. Due to the location of the existing utilities, normal excavation could not be performed so additional vacuum truck excavation is needed to complete the drainage excavation; and

WHEREAS, Change Order Number 1 to the Contract between the City and SDAC, Inc. has been submitted to the City Council for approval; and

WHEREAS, Change Order Number 1 will increase the total contract amount by an additional \$87,100.00 resulting in a new contract amount of \$962,062.83; and

WHEREAS, said Change Order is necessitated by unforeseen circumstances arising during the course of work for items not contemplated when the plans and specifications were prepared and bid, and

WHEREAS, the City Engineer has reviewed all prices and found them to be reasonable, fair and equitable and recommends approval of Change Order Number 1; and

WHEREAS, the City Council endorses the statements, findings and recommendations of the City Engineer and hereby finds and determines that it is in the public interest to approve Change Order Number 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama, as follows:

1. That Change Order Number 1 to the Contract dated September 3, 2024, between the City and SDAC, Inc. a copy of which Change Order is attached hereto and incorporated herein by reference as Exhibit “A”, is hereby approved.

2. That the Mayor is hereby authorized and directed to execute Change Order Number 1 in the name and on behalf of the City.

3. That the officers of the City and any person or persons designated and authorized by any officers of the City to act in the name and on behalf of the City, or any one or more of them, are authorized to do or cause to be done or performed in the name and on behalf of the City such other acts and to execute and deliver or cause to be executed and delivered in the name and on behalf of the City such other notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they, or any of them deem necessary or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution and the attached Change Order Number 1.

4. That the amount of the Change Order shall be paid from the 2025 Roadway Fund.

5. That the Mayor and Controller are hereby authorized to make such budget adjustments and accounting entries as necessary to carry into effect the provisions of this Resolution and Change Order.

6. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the ____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL OF THE
CITY OF OPELIKA, ALABAMA

ATTEST:

CITY CLERK

CITY OF OPELIKA

CHANGE ORDER

PURCHASE ORDER NUMBER 2405294 **CHANGE ORDER NUMBER** 1
DATE PO ISSUED 09/30/2024 **EFFECTIVE DATE OF CHANGE** 01/21/2025
BID NUMBER 24029 **ACCOUNT NUMBER** -0001-09-9333-430-433-098112
DEPARTMENT Engineering

VENDOR/CONTRACTOR

SDAC, INC
910 Landline Road
Selma, AL 36701

DESCRIPTION OF PROJECT AND REASON FOR CHANGE:

During excavation for the new drainage along North 7th Street and 1st Avenue the contractor encountered a cluster of Water, Gas, Sewer, and Communication utilities that conflicted with the original design. This conflict requires two additional Conflict Boxes that will need to be poured in place to avoid the existing utilities. Because of the location of the existing utilities normal excavation could not be performed so additional Vacuum Truck Excavation is needed to complete the drainage installation. Additionally due to the modification to the original plan a Junction Box 3A will need to be added as well. Listed below are the prices quoted from SDAC in order to complete this project.

- Conflict Box needed between Junction Box 3 and Junction Box 4 for a total of \$28,800.00
- Conflict Box needed between Junction Box 2 and Junction Box 3 for a total of \$13,500.00
- Vacuum Truck Excavation for a total of \$33,500.00
- Junction Box 3A Cast in place Replacement for a total of \$11,300.00

The Engineering Department has reviewed the changes and cost and find all of the proposed changes fair and reasonable and within the original scope of the contract. These existing item quantities will need to be increased in the contract with an additional cost of \$87,100.00.

ORIGINAL CONTRACT AMOUNT: \$ 874,962.83

CONTRACT AMOUNT PRIOR CHANGE: \$ 874,962.83

THIS INCREASE: \$ 87,100.00

THIS DECREASE: \$ 0

NEW CONTRACT AMOUNT: \$ 962,062.83

CHANGE APPROVED AND ADOPTED THIS _____ **DAY OF** January, 2025

GARY FULLER
MAYOR

RESOLUTION NO. _____

**RESOLUTION APPROVING TERMINATION OF LEASE
FOR THE PROPERTY LOCATED AT 601 AVENUE A**

WHEREAS, the City of Opelika (the “City”) owns the property located at 601 Avenue A (the “Leased Premises”); and

WHEREAS, the City leased the Leased Premises to The Opelika Chamber of Commerce (the “Chamber”) under a Lease Agreement dated May 22, 2013 (the “Lease Agreement”); and

WHEREAS, the Chamber has moved its offices to 200 S. 6th Street and has no further need for the space that it occupies at 601 Avenue A; and

WHEREAS, the City and the Chamber desire to terminate the Lease Agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama, as follows:

1. That the proposed Lease Termination Agreement to be entered into by and between the City and the Chamber, a copy of which is attached hereto and marked Exhibit “A”, be and the same is hereby approved, authorized, ratified and confirmed.

2. That the Mayor of the City of Opelika, Alabama, is hereby authorized and directed to execute said Lease Termination Agreement in the name and on behalf of the City of Opelika, and the City Clerk is hereby authorized and directed to attest said Agreement.

3. That the officers of the City and any person or persons designated and authorized by any officers of the City to act in the name and on behalf of the City, or any one or more of them, are authorized to do or cause to be done or performed in the name and on behalf of the City such other acts and to execute and deliver or cause to be executed and delivered in the name and on behalf of the City such other notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they or any of them deem necessary

or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution and the attached Lease Termination Agreement.

4. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the _____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

CITY CLERK

STATE OF ALABAMA)
LEE COUNTY)

LEASE TERMINATION AGREEMENT

THIS LEASE TERMINATION AGREEMENT is made and entered into this the ____ day of January, 2025, at Opelika Alabama, by and between the City of Opelika, Alabama, a Municipal Corporation, hereinafter referred to as “Lessor”, and The Opelika Chamber of Commerce, a non-profit corporation, hereinafter referred to as “Lessee”.

RECITALS

WHEREAS, the Lessor and Lessee previously entered into a Lease Agreement dated May 22, 2013, (the “Lease”) for the property located at 601 Avenue A, Opelika, Alabama, and being further described as Lot 3-B in Block Number 13 of Grant Survey in the City of Opelika (the “Leased Premises”); and

WHEREAS, Lessor and Lessee have agreed that the Lease shall be terminated in accordance with the terms and conditions set forth below.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Lessor and Lessee agree as follows:

1. **Termination.** The Lessor and Lessee agree that the Lease will terminate effective as of January 31, 2025 (the “Termination Date”).
2. **Surrender of Possession.** The Lessee shall deliver and surrender possession of the Leased Premises to Lessor no later than 4:30 p.m. on the Termination Date. On or before the Termination Date, Lessee shall remove its personal property and leave the Leased Premises in reasonably good and clean condition and deliver the keys to the Leased Premises to Lessor.
3. **Mutual Release and Indemnification.** Effective on the Termination Date, each party hereto releases the other party from all claims, demands, damages, rights, liabilities and causes of action from all claims and obligations arising out of the Lease Agreement. Notwithstanding the foregoing, the Lessee agrees to indemnify, defend and hold harmless the Lessor from and against any third-party claims, demands and causes of action caused by, arising out of or related to the Lessee’s use or occupancy of the Leased Premises prior to the Termination Date. Lessee further agrees to indemnify, defend and hold Lessor harmless from all liability whatsoever on account of any mechanics or materialmen’s liens, claims or demands arising out of any labor performed or materials supplied in connection with or benefiting the Leased Premises prior to the Termination Date.
4. **Governing Law.** This Termination Lease Agreement shall be governed by and construed in accordance with the laws of the State of Alabama.

5. **Binding.** This Termination Lease Agreement shall bind and inure to the benefit of the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF, the parties have executed this Termination Lease Agreement as of the date first above written.

CITY OF OPELIKA

BY: _____
GARY FULLER, ITS MAYOR

ATTEST:

CITY CLERK

OPELIKA CHAMBER OF COMMERCE
A NON-PROFIT CORPORATION

BY: _____

NAME

TITLE

ATTEST:

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING RETIREMENT
AND DISPOSITION OF POLICE SERVICE DOG**

WHEREAS, the Opelika Police Department desires to retire one of its police service dogs, a Belgian Malinois dog known as “KILO”; and

WHEREAS, Kilo needs relief from the stresses associated with law enforcement work and deserves a dignified retirement; and

WHEREAS, there is a close bond between Kilo and his handler; and

WHEREAS, Kilo’s handler is willing to adopt Kilo and provide a suitable home for him; and

WHEREAS, Kilo is not needed for public or municipal purposes; and

WHEREAS, the most humane disposition of Kilo is to donate and transfer ownership of Kilo to his handler, Officer Grant Gow.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama (the “City”), as follows:

1. That the Mayor is hereby authorized and directed to donate and transfer ownership of Kilo on an “as is” basis to his handler, Grant Gow.

2. That the proposed Bill of Sale, a copy of which is attached hereto and marked Exhibit “A”, is hereby authorized, approved, ratified and confirmed in the form substantially submitted to the City Council with such changes thereto (by addition, deletion or substitution) as the Mayor shall approve, which approval shall be conclusively evidenced by execution and delivery of said Bill of Sale.

3. That the Mayor is hereby authorized and directed to execute and deliver said Bill of Sale in the name and on behalf of the City. The City Clerk is authorized and directed to attest

said document and to affix the seal of the City thereto.

4. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the _____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL OF THE
CITY OF OPELIKA, ALABAMA

ATTEST:

CITY CLERK

STATE OF ALABAMA)
 :
COUNTY OF LEE) **BILL OF SALE**

KNOW ALL MEN BY THESE PRESENTS, that without consideration, the undersigned, the City of Opelika, Alabama, a municipal corporation, does hereby give, donate, grant and transfer to Grant Gow the following described personal property, to-wit:

One (1) brown Belgian Malinois dog known as “Kilo”

The City is donating and transferring said dog on an “AS IS” basis and disclaims any express and/or implied warranties with respect to such dog.

TO HAVE AND TO HOLD said personal property unto Grant Gow, his heirs, executors, administrators and assigns to his own use forever.

IN WITNESS WHEREOF, this Bill of Sale is executed this the ____ day of January, 2025.

CITY OF OPELIKA, ALABAMA,
a municipal corporation

BY: _____
 Its Mayor

ATTEST:

City Clerk

STATE OF ALABAMA

LEE COUNTY

I, the undersigned authority, a Notary Public in and for said county and state, hereby certify that **Gary Fuller** and **Russell A. Jones**, whose names as Mayor and City Clerk, respectively, for the City of Opelika, Alabama, a municipal corporation, are signed to the foregoing conveyance, and who are known to me, acknowledged before me on this day, that, being informed of the contents of said conveyance, they, as such officers and with full authority, voluntarily executed the same on the day the same bears date.

GIVEN under my hand and official seal of office this the ____ day of January, 2025.

(SEAL)

NOTARY PUBLIC
MY COMMISSION EXPIRES:

RESOLUTION NO. _____

BE IT RESOLVED by the City Council of the City of Opelika, Alabama, a municipal corporation, as follows:

- 1) That Lillie Finley, Purchasing-Revenue Manager, has investigated and confirmed that said refund request is valid and recommends approval.
- 2) That the Purchasing-Revenue Manager is hereby authorized to prepare and process the appropriate documents so a refund check in the amount of \$530.54 can be printed payable to Local Management, PO Box 548 Cornelia, Ga 30531, for Occupational License Fees paid in error for 2023 4th quarter.
- 3) That the City Clerk is hereby authorized to sign, and mail said check to the address as detailed in number 2 above.
- 4) That a copy of the Purchasing-Revenue Manager's recommendation is here to attached as Exhibit "A".

APPROVED and ADOPTED this the ____ day of _____, 2025.

C. E. "Eddie" Smith, Jr.
President of the City Council
City of Opelika, Alabama

ATTEST:

Russell A. Jones, MMC
City Clerk



REVENUE

204 South 7th Street • P.O. Box 390
Opelika, AL 36803-0390
(p) 334-705-5160 (f) 334-705-5163
revenue@opelika-al.gov

REFUND REQUEST

ACCOUNT # 00010000-331001
DATE OF REQUEST: 01/17/2025
PETITIONER'S NAME: LOCAL MANAGEMENT
ADDRESS: PO BOX 548
CITY, STATE ZIP CODE: CORNELIA, GA 30531
AMOUNT OF REFUND REQUESTED: \$530.54

DESCRIPTION OF REQUEST AND REASON FOR REFUND:

Local Management has requested a refund in the amount of \$530.54 for occupational taxes paid in error for 2023 4th quarter.

A handwritten signature in black ink, reading "Lillie Finley", written over a horizontal line.

LILLIE FINLEY
PURCHASING-REVENUE MANAGER



RESOLUTION NO. _____

BE IT RESOLVED by the City Council of the City of Opelika, Alabama, a municipal corporation, as follows:

- 1) That Lillie Finley, Purchasing-Revenue Manager, has investigated and confirmed that said refund request is valid and recommends approval.
- 2) That the Purchasing-Revenue Manager is hereby authorized to prepare and process the appropriate documents so a refund check in the amount of \$1,363.04 can be printed payable to Mike Hilyer, 834 Sandy Lane, Dadeville, AL 36853, for Occupational License Fees paid in error from May 1, 2024, to October 31, 2024.
- 3) That the City Clerk is hereby authorized to sign, and mail said check to the address as detailed in number 2 above.
- 4) That a copy of the Purchasing-Revenue Manager's recommendation is here to attached as Exhibit "A".

APPROVED and ADOPTED this the ____ day of _____, 2025.
.

C. E. "Eddie" Smith, Jr.
President of the City Council
City of Opelika, Alabama

ATTEST:

Russell A. Jones, MMC
City Clerk



REVENUE

204 South 7th Street • P.O. Box 390
Opelika, AL 36803-0390
(p) 334-705-5160 (f) 334-705-5163
revenue@opelika-al.gov

REFUND REQUEST

ACCOUNT # 00010000-331001
DATE OF REQUEST: 01/08/2025
PETITIONER'S NAME: MIKE HILYER
ADDRESS: 834 SANDY LANE
CITY, STATE ZIP CODE: DADEVILLE, AL 36853
AMOUNT OF REFUND REQUESTED: \$1,363.04

DESCRIPTION OF REQUEST AND REASON FOR REFUND:

Mike Hilyer has requested a refund in the amount of \$1,363.04 for occupational taxes paid in error from May 1, 2024 – October 31, 2024.


LILLIE FINLEY
PURCHASING-REVENUE MANAGER



RESOLUTION NO. _____

**RESOLUTION APPROVING SPECIAL APPROPRIATION TO
GREATER PEACE COMMUNITY DEVELOPMENT CORPORATION**

WHEREAS, Greater Peace Community Development Corporation (“Greater Peace”) is a 501(c)3 non-profit organization which provides affordable housing, childcare, educational programs, financial literacy and resources to low to middle income families across East Alabama; and

WHEREAS, the City of Opelika, Alabama (the “City”) wishes to support Greater Peace in its mission to provide services to low and middle income families in the City of Opelika; and

WHEREAS, pursuant to §11-80-5, *Code of Alabama*, municipalities may appropriate public funds to establish and furnish educational, social, cultural and recreational services and programs, especially for low-income families and senior citizens; and

WHEREAS, the City Council desires to approve a special appropriation in the amount of \$3,000.00 from the Ward 4 (Eddie Smith) Reserve Fund to Greater Peace Community Development Corporation.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama, as follows:

1. That there is hereby approved from the Ward 4 Reserve Fund a special appropriation in the amount of \$3,000.00 to Greater Peace Community Development Corporation for the purpose of providing affordable housing, childcare, educational programs, financial literacy and resources to low to middle income families in the City of Opelika.
2. That the City Council hereby declares and determines that the expenditure of said funds will serve a public purpose.
3. That the Mayor and the Controller are hereby authorized and directed to make all

necessary accounting and budgetary entries to carry into effect the intent of this Resolution.

4. That the Purchasing-Revenue Manager is hereby authorized to issue appropriate purchase orders up to the sum of \$3,000.00 to carry into effect the intent of this Resolution.

5. That the officers of the City and any person or persons designated and authorized by any officers of the City to act in the name and on behalf of the City, or any one or more of them, are authorized to do or cause to be done or performed in the name and on behalf of the City such other acts and to execute and deliver or cause to be executed and delivered in the name and on behalf of the City such other notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they or any of them deem necessary or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution.

6. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the ____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL OF THE
CITY OF OPELIKA, ALABAMA

ATTEST:

CITY CLERK

RESOLUTION NO. _____

**RESOLUTION APPROVING SPECIAL APPROPRIATION
TO J. W. DARDEN FOUNDATION**

WHEREAS, J.W. Darden Foundation is a 501(c)3 non-profit organization which promotes healthy lifestyles and provides health education to reduce healthcare costs and improve the health of the community; and

WHEREAS, J.W. Darden Foundation offers wellness programs primarily for the African-American community continuing the legacy of Dr. J.W. Darden and his medical practice; and

WHEREAS, the City of Opelika, Alabama (the “City”) wishes to support J.W. Darden Foundation in its mission of providing healthcare at a reduced cost to the African-American community; and

WHEREAS, §22-3-11, *Code of Alabama*, authorizes municipalities to appropriate public funds for public health work; and

WHEREAS, the City Council desires to approve a special appropriation in the amount of \$3,000.00 from the Ward 4 (Eddie Smith) Reserve Fund to J.W. Darden Foundation.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama, as follows:

1. That there is hereby approved from the Ward 4 Reserve Fund a special appropriation in the amount of \$3,000.00 to J.W. Darden Foundation for the purpose of providing healthcare and health education at a reduced cost to the African-American community.
2. That the City Council hereby declares and determines that the expenditure of said funds will serve a public purpose.
3. That the Mayor and the Controller are hereby authorized and directed to make all

necessary accounting and budgetary entries to carry into effect the intent of this Resolution.

4. That the Purchasing-Revenue Manager is hereby authorized to issue appropriate purchase orders up to the sum of \$3,000.00 to carry into effect the intent of this Resolution.

5. That the officers of the City and any person or persons designated and authorized by any officers of the City to act in the name and on behalf of the City, or any one or more of them, are authorized to do or cause to be done or performed in the name and on behalf of the City such other acts and to execute and deliver or cause to be executed and delivered in the name and on behalf of the City such other notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they or any of them deem necessary or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution.

6. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the ____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL OF THE
CITY OF OPELIKA, ALABAMA

ATTEST:

CITY CLERK

RESOLUTION NO. _____

**RESOLUTION APPROVING SPECIAL APPROPRIATION
TO LEE COUNTY YOUTH DEVELOPMENT CENTER**

WHEREAS, Lee County Youth Development Center, Inc. (“LCYDC”) is a 501(c)3 non-profit organization which offers a broad continuum of services and care for youth and families in Opelika and Lee County; and

WHEREAS, LCYDC provides a comprehensive range of services designed to improve the quality of life for children and families in our community; and

WHEREAS, LCYDC provides a residential services program for children, teens and young adults who have been court ordered or committed to the Department of Youth Services; and

WHEREAS, pursuant to §38-2-9, *Code of Alabama*, municipalities are authorized to appropriate public funds for the care of children adjudged dependent, neglected or delinquent; and

WHEREAS, the City of Opelika, Alabama (the “City”) wishes to support LCYDC in its construction of a new guard entrance on its campus on Spring Drive in the City of Opelika; and

WHEREAS, the City Council desires to approve a special appropriation in the amount of \$3,000.00 from the Ward 4 (Eddie Smith) Reserve Fund to LCYDC.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama, as follows:

1. That there is hereby approved from the Ward 4 Reserve Fund a special appropriation in the amount of \$3,000.00 to Lee County Youth Development Center, Inc., for the purpose of constructing a new guard entrance at its campus on Spring Drive in the City of Opelika.

2. That the City Council hereby declares and determines that the expenditure of said funds will serve a public purpose.

3. That the Mayor and the Controller are hereby authorized and directed to make all necessary accounting and budgetary entries to carry into effect the intent of this Resolution.

4. That the Purchasing-Revenue Manager is hereby authorized to issue appropriate purchase orders up to the sum of \$3,000.00 to carry into effect the intent of this Resolution.

5. That the officers of the City and any person or persons designated and authorized by any officers of the City to act in the name and on behalf of the City, or any one or more of them, are authorized to do or cause to be done or performed in the name and on behalf of the City such other acts and to execute and deliver or cause to be executed and delivered in the name and on behalf of the City such other notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they or any of them deem necessary or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution.

6. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the ____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL OF THE
CITY OF OPELIKA, ALABAMA

ATTEST:

CITY CLERK

RESOLUTION NO. _____

**RESOLUTION APPROVING SPECIAL APPROPRIATION
TO THE EXODUS RANCH**

WHEREAS, The Exodus Ranch is a 501(c)3 non-profit organization focused on providing a home for local children in need; and

WHEREAS, The Exodus Ranch provides everything the children need to encourage them to become well-rounded adults who are strong, self-reliant and keen to help others; and

WHEREAS, §38-2-9, *Code of Alabama*, authorized municipalities to appropriate public funds for the care of the poor and needy children of the municipality; and

WHEREAS, the City of Opelika, Alabama (the “City”) wishes to support The Exodus Ranch in its mission to provide children a place to live during difficult circumstances; and

WHEREAS, the City Council desires to approve a special appropriation in the amount of \$3,000.00 from the Ward 4 (Eddie Smith) Reserve Fund to The Exodus Ranch.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama, as follows:

1. That there is hereby approved from the Ward 4 Reserve Fund a special appropriation in the amount of \$3,000.00 to The Exodus Ranch for the purpose of helping children by providing them a place to live during difficult circumstances.
2. That the City Council hereby declares and determines that the expenditure of said funds will serve a public purpose.
3. That the Mayor and the Controller are hereby authorized and directed to make all necessary accounting and budgetary entries to carry into effect the intent of this Resolution.
4. That the Purchasing-Revenue Manager is hereby authorized to issue appropriate purchase orders up to the sum of \$3,000.00 to carry into effect the intent of this Resolution.

5. That the officers of the City and any person or persons designated and authorized by any officers of the City to act in the name and on behalf of the City, or any one or more of them, are authorized to do or cause to be done or performed in the name and on behalf of the City such other acts and to execute and deliver or cause to be executed and delivered in the name and on behalf of the City such other notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they or any of them deem necessary or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution.

6. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the ____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL OF THE
CITY OF OPELIKA, ALABAMA

ATTEST:

CITY CLERK

RESOLUTION NO. _____

WHEREAS, the Mayor of Opelika and the City Council fully supports the various programs provided by the Sound Wall Music Initiative (SWMI) a 501(c)(3), and

WHEREAS, SWMI is now in need of additional funds to assist with the expenses in providing the 6th annual Opelika Songwriters Festival in March 2025, and

WHEREAS, Councilman George Allen Ward 1, President Pro-tem Erica Norris Ward 2, Councilman Tim Aja Ward 3, City Council President Eddie Smith Ward 4, and Councilman Todd Rauch Ward 5 each wishes to appropriate \$500.00 each from their respective discretionary funds, to assist with funding the 6th annual Songwriters Festival.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama, a municipal corporation, as follows:

1. The City Council approves a special appropriation of \$2,500.00 from the City Council discretionary funds as detailed below:

George Allen	Ward 1	Current fund	\$ 500.00
Erica Norris	Ward 2	Current fund	\$ 500.00
Tim Aja	Ward 3	Current fund	\$ 500.00
Eddie Smith	Ward 4	Reserve fund	\$ 500.00
Todd Rauch	Ward 5	Reserve fund	\$ 500.00

2. That the City Council hereby declares and determines that the expenditures of said public funds will serve a public purpose for the City of Opelika.
3. That Mayor Fuller and the Controller are hereby authorized and directed to transfer said funds as designated above to the appropriate account(s).
4. That the City Clerk is hereby authorized to prepare and process the appropriate document(s) so that a check can be prepared for \$2,500.00 payable to the Sound Wall Music Initiative.

APPROVED and ADOPTED this the _____ day of _____, 2025.

C. E. "Eddie" Smith, Jr.
President of the City Council
City of Opelika, Alabama

ATTEST:

Russell A. Jones, MMC
City Clerk

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE ZONING
ORDINANCE AND ZONING MAP OF THE CITY OF OPELIKA
(HIDDEN LAKES ADDITION PUD)

BE IT ORDAINED by the City Council (the “Council”) of the City of Opelika,
Alabama (the “City”) as follows:

Section 1. FINDINGS. The Council has determined and hereby finds and declares that the following facts are true and correct:

(a) Linda Laurene Bence Dixon, Melania Densen Bence Harrison and Laura Nell Bence Hartley (the “Owners”) are the owners of record of that certain property consisting of 12.61 acres located in the 900 block of Lake Condry Road.

(b) The Owners, by and through their authorized representative, Barrett-Simpson, Inc., heretofore submitted to the City a development plan for a planned unit development (“PUD”) consisting of approximately 12.24 acres, designated as “Hidden Lakes Addition Planned Unit Development”. The proposed development is located along the north side of Lake Condry Road and adjoins the east side of Hidden Lakes Subdivision.

(c) The proposed development is a residential development consisting of approximately 19 single-family home lots.. The development plan shows Hidden Lakes Addition has been master planned to be consistent with the general development of the existing Hidden Lakes Subdivision. Hidden Lakes Addition will share amenities and the Homeowners Association with Hidden Lakes Subdivision. The development will be accessed from Lake Condry Road and through Hidden Lakes Subdivision. The proposed density is .95 units per acre.

(d) On November 19, 2024, the Planning Commission heretofore conducted a public hearing of the proposed development and referred to the City Council its recommendation to approve the proposed development.

(e) It is advisable and in the interest of the City and the public interest that the proposed property described in Section 3 below should be developed as a residential planned unit development.

Section 2. APPROVAL OF THE DEVELOPMENT PLAN. The Development Plan as submitted for review is hereby approved and affirmed as required by Section 8.18(N) of the Zoning Ordinance of the City.

Section 3. DESIGNATION OF A PLANNED UNIT DEVELOPMENT. The official Zoning Map is hereby amended and the zoning classification for the following parcel of land shall be changed from a R-3 District (Low-Density Residential District) to a Planned Unit Development (PUD) on the official zoning map of the City.

Commencing at the Northwest corner of Section 4, Township 19 North, Range 27 East, Lee County, Alabama, said corner being the beginning point of the tract of land here to be described and conveyed: From said point of beginning run thence North 89 degrees 32 minutes East along the North boundary line of said Section 4, 295.0 feet; run thence South 0 degrees 14 minutes East 1,545.0 feet to a point in the center line of a dirt road; run thence North 65 degrees 00 minutes West along the center of said dirt road 610.0 feet; run thence North 1 degree 02 minutes East 351.9 feet; run thence South 88 degrees 48 minutes East 248.6 feet; run thence North 0 degrees 12 minutes West 938.2 feet to the point of beginning; containing 12.24 acres, more or less, situated Sections 4 and 5, Township 19 North, Range 27 East, Lee County, Alabama, and being designated as Parcel 5 on that certain plat of survey dated January 14, 1963, prepared by George L. Boles, of record in Town Plat Book 6, at Page 128, in the Office of Judge of Probate of Lee County, Alabama.

The above-described property, containing approximately 12.24 acres, is located in the 900 Block of Lake Condry Road.

Section 4. RETENTION OF COPIES OF DEVELOPMENT PLAN. Copies of the Development Plan shall be maintained in the office of the City Clerk, City Planner, City Engineer and Building Official and shall be open for public inspection.

Section 5. REPEALER. Any ordinance or part thereof in conflict with provisions of this Ordinance be and the same are hereby repealed.

Section 6. EFFECTIVE DATE. This Ordinance shall become effective upon its adoption, approval and publication as required by law.

Section 7. PUBLICATION. This Ordinance shall be published one (1) time in a newspaper of general circulation in the City of Opelika, Lee County, Alabama.

ADOPTED AND APPROVED this the ____ day of _____, 2025.

PRESIDENT OF THE CITY COUNCIL OF THE
CITY OF OPELIKA, ALABAMA

ATTEST:

CITY CLERK

TRANSMITTED TO MAYOR on this the ____ day of _____, 2025.

CITY CLERK

ACTION BY MAYOR

APPROVED this the ____ day of _____, 2025.

MAYOR

ATTEST:

CITY CLERK

HIDDEN LAKES ADDITION



November 5,
2024

Master Development Plan Narrative



BARRETT-SIMPSON, INC.

Civil Engineers & Land Surveyors

PHENIX CITY • EUFAULA • OPELIKA

Hidden Lakes Addition

MASTER DEVELOPMENT PLAN NARRATIVE



INTRODUCTION

Hidden Lakes Addition Subdivision is envisioned to be part of Hidden Lakes Subdivision, a master planned development. The addition of approximately 12.61 acres will be professionally planned and developed as a Planned Unit Development (PUD), with careful attention paid to protection of the natural environment.

Barrett-Simpson, Inc., the Applicant, on behalf of the Owners, Linda Laurene Bence Dixon, Melania Densen Bence Harrison and Laura Nell Bence Hartley, respectfully requests that the Opelika Planning Commission rezone the proposed Hidden Lakes Addition to a PUD. Currently, the subject property is zoned R-3. The proposed PUD will match the existing PUD zoning, offering medium density single-family residential uses.

The following narrative outlines important aspects of the requested PUD rezoning.

1

Location

The Property for the proposed Hidden Lakes Addition is located within the City of Opelika, along Lake Condry Road and adjoining Hidden Lakes Subdivision. The Development will be accessed from Lake Condry Road and through Hidden Lakes Subdivision.



2

Concept

Hidden Lakes Addition has been master planned to be consistent with the general development of the existing Hidden Lakes Subdivision, located on the southern side of Sportsplex Parkway, and bounded on the south by West Point Parkway. The proposed PUD shows a projected density of less than .95 units per acre.

Hidden Lakes Addition will share amenities and the Homeowners Association (HOA) with Hidden Lakes Subdivision. The existing HOA will be responsible for property maintenance of all common areas and amenities. Architectural guidelines, building regulations and use restrictions will be governed by Covenants, Conditions and Restrictions, as well as the established Home Owners Association.



3

Site Details

The Property encompasses approximately 12.61 acres, and is bordered by Lake Condry Road to the west and Hidden Lakes Subdivision to the east.

Stormwater detention/retention will be provided within the development of Hidden Lakes Subdivision.

The development will make use of the natural topography during construction and when possible, natural tree lines will be preserved between phases of development.



4

Setbacks and Buffers

The layout and design Hidden Lakes Addition, as shown on the proposed Master Plan, will comply with all setback regulations in place by the City of Opelika. The setbacks shall be a minimum of 20' from the front property line, minimum of 7' from each side property line, and a minimum of 25' from the rear property line. For lots that have access to two streets, a minimum setback of 15' from the side street property line will be required.

5

Utilities

Hidden Lakes Addition will be served by the City of Opelika for sanitary sewer service and Opelika Utilities for water service. Power and communication services will be provided to the development by Opelika Power Services.

6

Net Impact of Proposed Development

The proposed rezoning of the property from R-3 designation to PUD is necessary to bring the proposed lots into the already established Hidden Lakes Subdivision PUD. The proposed rezoning request does not adversely impact the City of Opelika or its infrastructure in any way. Rather, the rezoning proposed for the development represents a net benefit to the City upon implementation through its completion.

7

Accompanying Exhibits

Attached are several exhibits supporting the application for rezoning to PUD. The supporting exhibits include the following:

- Adjoining Property Owners Listing
- Overall Master Plan of the Proposed Development
- Authorization to Act as Applicant
- Deed to Subject Property
- Application for PUD Zoning

CITY OF OPELIKA

VOLUNTEER SERVICE APPLICATION FORM

(Please print or type)

- I. **Name and Home Address:** Morgan Vickers
1009 Staley Ave
Opelika, AL 36801
- DATE - 3/20/2024
Home Phone: (334) 740-0106
Work Phone: (334) 745-3584
Cell Phone: (334) 740-0106
E-Mail: morgan.vickers_realtor@gmail.com
- II. **Optional:** Gender ☒ Female ☐ Male
Race ☐ African American ☒ Caucasian
☐ Other
- III. **Work Experience:** Associate Broker / Property Manager @
The Brown Agency
Sales & Marketing @ BHA Plants
- IV. **Volunteer Experience:** Ambassador (Opelika Chamber) • Board
Member (Opelika Chamber) • Membership Committee (Opelika Chamber)
- V. **Interest, Skills, Hobbies:** LSU Grad w/ heavy background in
Finance Analysis • Interest / hobby - working with schools and
cities on beautification / horticultural projects
- VI. **Reasons for Volunteering:** To serve the community and expand
my knowledge and expertise
- VII. **Availability (days/hours):** Open
- IIIX. **Board(s) or Committee(s) interested in:** Any

NOTE: Email, fax, mail or deliver this application to:

City of Opelika
c/o Russell Jones
P.O. Box 390
Opelika, Alabama 36803
Phone: 334-705-5110
FAX: 334-705-5153
E-Mail: rjones@opelika-al.gov

You may attach a personal bio or a resume if you like.

CITY OF OPELIKA

VOLUNTEER SERVICE APPLICATION FORM

(Please print or type)

- I. **Name and Home Address:** Davis Pemberton
843 McDonald Dr.
Opelika, AL 36801
- DATE - 11/14/2024
Home Phone: _____
Work Phone: _____
Cell Phone: 266-794-5903
E-Mail: davisg.pemberton@gmail.com
- II. **Optional:** Gender Female ☒ Male
Race African American ☒ Caucasian
Other _____
- III. **Work Experience:** Urban Planner at Goodwyn, Mills, Cawood (Summer, 2020);
Senior City Planner, Hampton, VA (Jan. 2022 - Sep. 2024); and
Campus Planner, Auburn University (Oct. 2024 - current)
- IV. **Volunteer Experience:** Hampton Clean City Commission and
Hampton Youth Commission (2022 to 2024)
- V. **Interest, Skills, Hobbies:** Urban planning, urban design, policies,
zoning, land-use, economic development
- VI. **Reasons for Volunteering:** With my knowledge, experience, and
perspective, I feel I can make a meaningful contribution
to the City of Opelika and its citizens
- VII. **Availability (days/hours):** Mon. to Fri. After 4:00pm, any time on weekends
- IIIX. **Board(s) or Committee(s) interested in:** Planning Commission, Board
of Adjustments and Appeals, and Historic Preservation

NOTE: Email, fax, mail or deliver this application to:

City of Opelika
c/o Russell A. Jones
P.O. Box 390
Opelika, Alabama 36803
Phone: 334-705-5110
FAX: 334-705-5153
E-Mail: rjones@opelika-al.gov

You may attach a personal bio or a resume if you like.