CITY OF OPELIKA
Minutes of City Council Meeting – March 17, 2015

The City Council of the City of Opelika met in regular session on the above date in the Council Chambers at City Hall.

President Eddie Smith called the meeting to order at 7:00 p.m. asking City Clerk Bob Shuman to call the roll.

PRESENT AND PRESIDING: Eddie Smith

MEMBERS PRESENT: Larry Gray, Dozier Smith T, David Canon

MEMBERS ABSENT: Patricia Jones.

President Smith called on the Mr. Joey Motley to provide the invocation.

President Smith asked Whitt Krehling and Megan Noon, students from Opelika Middle School, to come up front to lead the Pledge of Allegiance.

READING OF MINUTES:

Mr. Smith T made the motion to approve the City Council meeting minutes of March 3, 2015 and was seconded by Mr. Gray. Designated item no. 1. Said minutes were approved as prepared with the following vote:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

UNFINISHED BUSINESS –

REMARKS BY THE MAYOR – Gary Fuller

Mayor Fuller asked the City Administrator, Joey Motley, to present the City's Building Inspection report for the month of February, 2015. Designated item no. 2.

Mayor Fuller presented recognition certificates to the OHS HOSA Team for winning multiple awards in the State competition and earning an invitation to the National competition to be held in California.

CITIZENS COMMUNICATION – none.

REPORT OF DISBURSEMENTS – none.

COMMITTEE REPORTS – none.

GENERAL BUSINESS –

Bob Shuman, City Clerk, presented a request for the 5K Royalty run/walk on Sat. June 6th. Designated item no. 3. Mr. Gray made the motion to approve with a seconded provided by Mr. Smith T. The following vote was recorded:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

Mr. Shuman, presented a request from JB Billard & Snack for a lounge retail liquor class I license and a retail beer on premise license. Designated item no. 4. Mr. Canon made the motion to approve with a seconded provided by Mr. Smith T. The following vote was recorded:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

Mr. Shuman presented a request from Hampton Inn & Suites for a retail beer & wine off premise license. Designated item no. 5. Mr. Smith T made the motion to approve with a second provided by Mr. Canon. The following vote was recorded:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

Jerry Kelley, Planning Director, presented a summary of a public hearing to amend the zoning ordinance & map for certain properties from R-2 to R-1A and from R-4 to R-2. Designated item no. 6. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said amendment to the zoning ordinance. No one came forward to speak. President Smith closed the public hearing.

AWARDING OF BIDS – none.

RESOLUTIONS – Guy Gunter.

Resolution to authorize a demolition at 1808 2nd Avenue remained Tabled. Permit expires 3-24-15.

RESOLUTION NO. 068-15
Expense reports from various departments. Designated item no. 7. Mr. Smith T made the motion to approve and was seconded by Mr. Canon. After the council had discussed the resolution in full, the question being put as to the passage of said motion and the adoption of said resolution, the roll was called with the following results:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

RESOLUTION NO. 069-15
A travel advance for an OPS employee. Designated item no. 8. Mr. Gray made the motion to approve and was seconded by Mr. Smith T. After the council had discussed the resolution in full, the question being put as to the passage of said motion and the adoption of said resolution, the roll was called with the following results:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

RESOLUTION NO. 070-15
A travel advance for an OPS employee. Designated item no. 9. Mr. Canon made the motion to approve and was seconded by Mr. Gray. After the council had discussed the resolution in full, the question being put as to the passage of said motion and the adoption of said resolution, the roll was called with the following results:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

RESOLUTION No. 071-15
A refund of occupation fees by the Revenue department. Designated item no. 10. Mr. Smith T made a motion to approve and was seconded by Mr. Canon. After the council had discussed the resolution in full, the question being put as to the passage of said motion and adoption of said resolution, the roll was called with the following results:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

RESOLUTION NO. 072-15
To purchase equipment, parts & accessories for traffic control signals for the P/W department. Designated item no. 11. Mr. Gray made the motion to approve and was seconded by Mr. Smith T. After the council had discussed the resolution in full, the question being put as to the passage of said motion and the adoption of said resolution, the roll was called with the following results:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

RESOLUTION NO. 073-15
A proposal to enlarge the soccer concession stand at the Sportsplex. Designated item no. 12. Mr. Canon made the motion to approve and was seconded by Mr. Smith T. After the council had discussed the resolution in full, the question being put as to the passage of said motion and the adoption of said resolution, the roll was called with the following results:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

RESOLUTION NO. 074-15
An agreement for the loan of artwork to the City from Command Sergeant Major Bennie Adkins. Designated item no. 13. Mr. Gray made the motion to approve and was seconded by Mr. Smith T. After the council had discussed the resolution in full, the question being put as to the passage of said motion and the adoption of said resolution, the roll was called with the following results:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

RESOLUTION NO. 075-15
A special appropriation to Leadership Lee County. Designated item no. 14. Mr. Canon made the motion to approve and was seconded by Mr. Smith T. After the council had discussed the resolution in full, the question being put as to the passage of said motion and the adoption of said resolution, the roll was called with the following results:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

RESOLUTION NO. 076-15
A special appropriation to the Boys & Girls Clubs. Designated item no. 15. Mr. Gray made the motion to approve and was seconded by Mr. Smith T. After the council had discussed the resolution in full, the question being put as to the passage of said motion and the adoption of said resolution, the roll was called with the following results:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

RESOLUTION NO. 077-15
An agreement with GMC for design and engineering services to construct a new Headquarters Fire Station beside City Hall. Designated item no. 16. Mr. Smith T made the motion to approve and was seconded by Mr. Canon. After the council had discussed the resolution in full, the question being put as to the passage of said motion and the adoption of said resolution, the roll was called with the following results:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

ORDINANCES –

To amend the City Code of Ordinances, Sections 5.7-11, 12 and 13, cemetery charges was left Tabled.

The following ordinance was on this agenda for a 2nd reading:

ORDINANCE NO. 104-15
To dissolve the Opelika Tree Commission. Designated item no. 17. Mr. Smith T made the motion to approve this ordinance and was seconded by Mr. Canon. After the council had discussed the ordinance in full, the question being put as to the passage of said motion and the adoption of said ordinance, the roll was called with the following results:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

The following ordinance was presented for a 1st reading:

- Amend the zoning ordinance & map for certain properties from R-2 to R-1A and from R-4 to R-2.

APPOINTMENTS – none

ADJOURN –

At approximately 7:28 pm since there was no further City business to be considered, Mr. Gray made the motion to adjourn with a second provided by Mr. Smith T. The following vote was recorded:

VOTING AYE: Gray, Smith T, Canon, Smith
VOTING NAY: None

These City Council meeting minutes are hereby adopted and approved this the 7th day of April, 2015.

President of the City Council
City of Opelika, Alabama

ATTEST:

R.G. "Bob" Shuman, CMC
City Clerk – Treasurer

Planning Department - Building Inspections Division
Telephone 334-705-5420
Fax 334-705-5159

Rich in heritage, with a vision for the future

Monthly Permits For February, 2015

Work & Repair On Buildings:

Building Repairs	Commercial	Residential
Buildings Condemned	0	0
Buildings Demolished	0	0
Building Repairs	5	4
Plumbing Upgrades	5	1
Electrical Upgrades	7	6
Mechanical Upgrades	1	2
Reroofs And Roof Repairs	2	2
Mobile Home Services	0	0
Building Additions/Accessory Structures	0	6

Monthly Totals For February 2006-2015

2006	$13,496,122.00
2007	$10,259,587.00
2008	$4,806,493.00
2009	$2,491,371.00
2010	$3,435,999.00
2011	$2,906,981.00
2012	$7,291,694.00
2013	$4,962,056.00
2014	$5,332,561.00
2015	$82,983,974.00

INSPECTION REQUEST TOTAL 349

Total Permits Issued:

3	New Buildings: Commercial	$78,225,000.00
7	Commercial Renovations And Repairs	$779,781.00
3	Signs	$19,599.00
14	New Single Family Homes	$3,099,396.00
12	Residential Repairs And Renovations	$241,738.00
0	New Apartment Units	$0.00
0	New Duplex Residences	$0.00
39	Total Building Permits Issued	$82,365,514.00

39	Electrical Permits	$261,078.00
26	Plumbing Permits	$187,450.00
21	HVAC Permits	$169,932.00

125	Total Permits Issued For February, 2015	**$82,983,974.00**

TAKEN FROM THE RECORDS OF THE BUILDING INSPECTOR

Jeff Kappelman
Chief Building Inspector

Planning Department - Building Inspections Division
Telephone 334-705-5420
Fax 334-705-5159

Rich in heritage, with a vision for the future

Year To Date Report - 2015

Building Repairs	Commercial	Residential
Buildings Condemned	0	2
Buildings Demolished	1	10
Building Repairs	20	26
Plumbing Upgrades	11	23
Electrical Upgrades	17	44
Mechanical Upgrades	12	8
Reroofs And Roof Repairs	6	10
Mobile Home Services	0	1
Building Additions/Accessory Structures	0	25

Yearly Totals For Oct. 1st - Sept. 30th	
2006	$156,630,888.00
2007	$129,263,598.00
2008	$127,407,288.00
2009	$67,359,271.00
2010	$96,662,342.00
2011	$45,352,237.00
2012	$178,221,004.00
2013	$61,881,917.00
2014	$79,409,560.00
2015	$116,066,367.00

INSPECTION REQUEST TOTAL	1,654

14	New Buildings: Commercial	$92,275,340.00
27	Commercial Renovations And Repairs	$2,262,349.00
15	Signs	$98,250.00
63	New Single Family Homes	$14,926,313.00
72	Residential Repairs And Renovations	$872,131.00
0	New Apartment Units	$0.00
0	New Duplex Residences	$0.00
191	Total Building Permits Issued	$110,434,383.00

124	Electrical Permits	$2,030,538.00
99	Plumbing Permits	$1,556,583.00
81	HVAC Permits	$2,044,863.00

495	Total Issued for FY 2015	$116,066,367.00

JEFF KAPPELMAN
Chief Building Inspector

CITY OF OPELIKA - PLANNING DEPARTMENT
BUILDING INSPECTION DIVISION
FEBRUARY, 2015 - MONTHLY BUILDING PERMIT DETAIL REPORT

PERMIT DATE	CONTRACTOR	STREET NUMBER	STREET NAME	OWNER	JOB DESCRIPTION	JOB COST
02/02/15	Pro Construction	3500	Village Creek Court	Anthony Lackey	Residential Exterior Repairs	$40,000.00
02/03/15	B.M. Ennis	1220	Fox Run Avenue, Ste. #209	USA Town Center/Alfa Insurance	Commercial Interior Renovation	$29,900.00
02/03/15	Dack Homes West	3807	Granite Court	DRI Fieldstone	Residential New Single Family	$196,846.00
02/03/15	Dack Homes West	3803	Granite Court	DRI Fieldstone	Residential New Single Family	$154,417.00
02/03/15	Gold Hill Construction	406	Springhill Avenue	Nellie Bass	Residential Emergency Repair	$1,690.00
02/03/15	CRB Partners	1101	Jeter Avenue	Gambro Renal Products	Commercial Addition	$78,000,000.00
02/06/15	Sol Construction	105	N 10TH Street	Dale Massey	Commercial Roof Replacement	$6,000.00
02/09/15	Edgar Hughston Builder	4000	Cahaba Street	Edgar Hughston Builder	Residential New Single Family	$201,734.00
02/09/15	Edgar Hughston Builder	3906	Cahaba Street	Edgar Hughston Builder	Residential New Single Family	$198,452.00
02/09/15	Edgar Hughston Builder	1707	Creekstone Drive	Edgar Hughston Builder	Residential New Single Family	$198,452.00
02/09/15	Munn Enterprises	2900	Pepperell Parkway	Wal-Mart	Commercial Signage	$15,749.00
02/10/15	Trademark Quality Homes	1308	Lizlin Street	Trademark Quality Homes	Residential New Single Family	$140,921.00
02/10/15	Trademark Quality Homes	1310	Lizlin Street	Trademark Quality Homes	Residential New Single Family	$228,183.00
02/10/15	Trademark Quality Homes	1314	Lizlin Street	Trademark Quality Homes	Residential New Single Family	$234,634.00
02/10/15	Aaron Kovak	112	S 8TH Street	Aaron Kovak	Commercial Renovation	$500,000.00
02/10/15	Blanton Restoration	704	N Railroad Avenue	Richard Patton	Commercial Roof Replacement	$17,500.00
02/10/15	D&R General Contractor	1459	Fox Run Parkway	Marco's Pizza	Commercial Tenant Improvement	$153,968.00
02/11/15	Central Removal & Restoration	2740	Village Professional Drive	EAMC	Commercial Buiding Shell	$200,000.00
02/16/15	Sign World	2200	Frederick Road	Wilhite Trailer Sales	Commercial Signage	$2,850.00
02/17/15	Herb Rabren	106	N 8TH Street	Emanuel Chruch	Residential Renovation	$82,375.00
02/17/15	Moore Contracting	1700	Market Street	Twin Oaks Environmental	Commercial New Accessory Building	$25,000.00
02/18/15	All-V Roofing & Restoration	2607	Pepperell Parkway	Mimi Chang	Residential Roof Replacement	$3,000.00
02/18/15	Sun Pool Company	3311	Northgate Drive	Wendy Monroe	Residential New In-Ground Pool	$21,300.00
02/19/15	Builders Professional Group	1301	Southwick Lane	Builders Professional Group	Residential New Single Family	$313,380.00
02/19/15	Builders Professional Group	4006	Academy Drive	Builders Professional Group	Residential New Single Family	$354,199.00
02/19/15	Builders Professional Group	306	Gwynne's Way	Builders Professional Group	Residential New Single Family	$175,821.00
02/19/15	Dooley Construction	1003	Alton Court	Paul Pollard	Residential Interior / Exterior Repairs	$5,000.00
02/19/15	Bobby Alverson	1119	Wallace Avenue	Bobby Alverson	Residential Roof Replacement	$3,400.00
02/20/15	Ben Webster Homes	204	Lancelot Lane	Bob Mayfield	Residential New Single Family	$330,000.00
02/20/15	Halo Hair Studio	718	Columbus Parkway	Halo Hair Studio	Commercial Signage	$1,000.00
02/20/15	Alesia Lyles	703	Rustic Avenue	Alesia Lyles	Residential New Accessory Building	$2,232.00
02/23/15	Cindy Salter	2108	Copper Lane	Cindy Salter	Residential New Accessory Building	$1,741.00
02/23/15	Blue Haven Pools	207	Lancelot Lane	Michael Hilyer	Residential New In-Ground Pool	$44,000.00
02/23/15	Mary Webb	709	Rustic Street	Mary Webb	Residential New Accessory Building	$3,000.00

PERMIT DATE	CONTRACTOR	STREET NUMBER	STREET NAME	OWNER	JOB DESCRIPTION	JOB COST
02/24/15	Conner Brothers Construction	3306	Double Eagle Lane	Retirement Systems Of Alabama	Residential New Single Family	$178,183.00
02/24/15	Conner Brothers Construction	3515	Double Eagle Lane	Retirement Systems Of Alabama	Residential New Single Family	$194,174.00
02/25/15	Charmel Construction	1	Morris Avenue	Jang Bath	Residential Addition	$34,000.00
02/25/15	Deke Hillyer	707	Avenue "A"	Deke Hillyer	Commercial Interior Renovation	$69,913.00
02/26/15	Kyle Ingalls	95	Orr Avenue	Kyle Ingalls	Commercial Interior Renovation	$2,500.00
					Total	**$82,365,514.00**

TAKEN FROM THE RECORDS OF THE BUILDING INSPECTOR

JEFF KAPPELMAN
Chief Building Inspector

Shuman, Robert

From:	Ley Jonathan <jonathan3619@yahoo.com>
Sent:	Wednesday, March 11, 2015 9:40 AM
To:	Shuman, Robert
Cc:	Jonathan Ley
Subject:	5K Run Approval
Attachments:	MYM.RoyalRunRoute.docx; RoyaltyRunRegistrationForm.docx

Mr. Shuman,

Thank you for taking the time past week to speak with me regarding the process of approval of a 5K road run in the City of Opelika. Please accept this email as a request to begin the said approval process.

The 2015 Make Your Move (MYM) 5K Royalty Run and 1-Mile Fun Run will be on Saturday, June 6th, 2015, between the hours of 0700 and 1000. The 5K will begin at 0800 in the parking lot of the USA Town Center, home of the Make Your Move Performing Arts dance studio, 1220 Fox Run Av, Opelika, AL. The 5K run route will be north on Fox Run Av, turn around at Covington Av, south on Fox Run Av, turn west on Jeter Av, turn around in the area of AFNI before Fox Run Pkwy, east on Jeter Av, turn south on Fox Run Av, turn and end back in the USA Town Center parking lot. There will be volunteers in traffic safety vests directing run participants at the involved intersections, and to aid in traffic flow/direction during the run. We are **not** requesting closure of the roadways during the run, as we feel the road width, time of day, and being a secondary road will yield minimal vehicular traffic. Run participants and volunteers will be in the roadway, though encouraged to maintain the side of the roadway, will be in the road from about 0745 until 0915. We will have one water station table in the grass right-of-way at the intersection of Jeter Av/Fox Run Av, and of course we will clear the area of any post-run trash. We are **not** specifically requesting on-site race day support from any City of Opelika service, i.e. Police, Fire, Public Works; although Police and Fire are invited to interact with the participants and children on-site and assist should a medical need arise.

he 1-Mile Fun Run, starting at 0915, will be fully contained on private property in the USA Town enter parking lot.

This is the inaugural run for us, thus I can only anticipate the number of run participants at about 150 persons (but hopefully more). There will be numerous other persons in the parking lot.

We anticipate having medical support available from an ambulance with EAMC-EMS, and/or voluntary medical staff from other entities.

This event is being put on by the Make Your Move Booster Club, which is a non-profit organization, for the purpose of fundraising for the MYM Competition (Travel) Teams. I also attached our tentative run registration form, should any persons in this process have an interest to participate.

Thank you in advance for your consideration and support in this event. As well, thanks in advance to the other City of Opelika staff and the City of Opelika City Council for considering this request.

Please do not hesitate to communicate with me, should additional information be needed during this review and approval process.

Respectfully submitted,

Jonathan Ley
334.319.1290
jonathan3619@yahoo.com

File Edit View Favorites Tools Help

mapmyrun MY HOME DISCOVER IMPROVE try MVP Jonathan

Choose map location

Address or Zip/Postal SEARCH

EDIT COPY CLOSE

Import

MYM ROYAL RUN

Begins in: Opelika, AL, United States

Creator: Jonathan65098652

Privacy: Friends

This is a 3.11 mi route in Opelika, AL, United States. This map was created by Jonathan65098652 on 03/04/2015. View other maps that Jonathan65098652 has done or find similar maps in Opelika

▾ Directions / Notes

0 mi	Head east toward Fox Run Ave
0.01 mi	Turn left onto Fox Run Ave
0.56 mi	Continue onto Douglas St Destination will be on the right
0.99 mi	Head south on Douglas St toward Fox Run Ave
1.43 mi	Continue onto Fox Run Ave
1.52 mi	Turn right onto Jeter Ave
1.53 mi	Head northwest on Jeter Ave toward Fox Run Pkwy
2.08 mi	Head east on Jeter Ave toward Fox Run Ave
2.64 mi	Head southeast on Jeter Ave toward Fox Run Ave
2.64 mi	Turn right onto Fox Run Ave
3.1 mi	Turn right
3.11 mi	Destination

OpenStreet USA Topo World Topo Map Satellite

DISTANCE 3.11 MI

Distance Markers Units Imperial Metric

Elevation Traffic Weather Bicycle Paths

Scroll to Zoom

Support

▸ Elevation

2015 MYM 5K Royalty Run and 1-Mile Fun Run

Saturday, June 6, 2015

5K @ 8:00 am / 1-Mile @ 9:15 am / Awards @ 9:30 am

Make Your Move Performing Arts, 1220 Fox Run Av, Suite 212, Opelika, AL 36801

Booster Club

*"Come dressed as **royal** as you want (but not required)"*

Official Use: Race BIB Number

Register: In-person at the studio or mail with check payable to *Make Your Move Booster*
Register online at www.racesignup.com (Preferred)

Name (Last, First): _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____

Age (Race Day): _____ Male: ___ Female: ___ Grade (If K – 5th): ____ Email: _____

Emergency Contact Name/Phone: _____

Run Selection: 5K - ☐ 1-Mile - ☐ Phantom Runner - ☐ (Phantom = donate the race fee and get a shirt but do not want to run)

Shirt Size: **Youth (cotton)**: Small - ☐ Medium - ☐ Large - ☐
Adult (tech): Small - ☐ Medium - ☐ Large - ☐ Extra Large - ☐ 2X Large - ☐
All pre-registered participants will receive a race t-shirt. Late registrants will not be guaranteed a t-shirt.

Pre-Registration (Must be paid or post marked by May 18th): 5K - **$25** // 1-mile -**$10** (add $2.50 service fee if using racesignup.com)

Race Day Registration (registration closes at 7:45am): 5K - **$30** // 1 mile - **$15**

Packet Pick-Up: Friday, June 5th, 4:00 – 6:00 pm; Saturday, June 6th, 6:30 am until race start, @ MYM Studio

Timing: Air-horn start and clock-timing at finish, NOT chip-timed

Awards: 5K Awards: top three male and female overall finishers, top three finishers in each age/gender group:
(Under 14) (15-19) (20-29) (30-39) (40-49) (50-59) (60+)
1 mile Awards: top three overall finishers and the top three finishers in grades K-5th

***For updates, watch and share the Facebook page: https://www.facebook.com/MYMRoyaltyRun

***Contact us at email: mymroyaltyrun@gmail.com

Waiver/Release Statement: I know that running a road race is a potentially hazardous activity, which could cause injury or death. I will not enter and participate unless I am medically able and properly trained. I agree to abide by the decision of the race officials relative to my ability to safely complete the event. I assume all risks associated with running/walking this event including, but not limited to, falls, contact with other participants, the effects of the weather, including high heat and/or humidity, traffic and the conditions of the course, all such risks being known and appreciated by me. I grant permission to the organizing groups to use any photograph, motion pictures, or recordings of my taking part in this event for any legitimate purpose. Having read this waiver acknowledging these facts and in consideration of you accepting my entry, I for myself, and everyone entitled to act on my behalf, waive and release Make Your Move Performing Arts and Make Your Move Booster, Auburn Opelika Running and Track Association, sponsors, volunteers and the City of Opelika from any claims or liabilities of any kind arising out of my participation in this event. I understand that all entry fees are nonrefundable. I have read this waiver and certify my compliance and agreement with its content with my signature.

_____

Signature/**Parent Signature for Participants less than 18 years old** Date

Proceeds go to the MYM Booster Club, a non-profit organization, supporting good health, fun, and fitness through dance for the kids of the MYM Competition Teams.

Shuman, Robert

From: Fuller, Gary
Sent: Thursday, March 12, 2015 2:08 PM
To: Shuman, Robert; Motley, Joey
Cc: Gunter, Guy; Eddie Smith, President City Council, Ward 4 (esmith@auburnbank.com)
Subject: RE: Request - 2015 Make your Move 5K Royalty Run on June 6th

ob,

n good with this.

Gary

3/12/15 - By phone
All events using streets of the must be approved by City Council.

From: Shuman, Robert
Sent: Thursday, March 12, 2015 1:34 PM
To: Fuller, Gary; Motley, Joey
Cc: Gunter, Guy; Eddie Smith, President City Council, Ward 4 (esmith@auburnbank.com)
Subject: Request - 2015 Make your Move 5K Royalty Run on June 6th

Mayor – all of the City safety staff have said they can support this request. Please let me know if you approve this request so I can follow up with Mr. Ley.

Guy Gunter – please let me know by return email that you agree that this request does not have to go to the City Council for approval since no roads or streets are being closed for this event.

Thanks to all,

R. G. 'Bob' Shuman, CMC
Opelika City Clerk – Treasurer

om: Shuman, Robert
Sent: Wednesday, March 11, 2015 10:21 AM
To: Fuller, Gary; Motley, Joey
Cc: Adkins, Terry; Hilyer, Michael J.; McEachern, John; Gunter, Guy
Subject: Request - 2015 Make your Move 5K Royalty Run on June 6th

Attached for your review and approval is a new request for the 2015 MYM 5K Run on Saturday June 6th , 2015. I assume this request does NOT have to go to the City Council for approval since they are NOT requesting the closing of any roads or streets. I have copied Guy Gunter on this email to make sure this request does not have to go to the city council for approval. Please let me know if you approve this request and I will follow up with Mr. Ley and let him know of your decision.

Thanks,

R. G. 'Bob' Shuman, CMC
Opelika City Clerk – Treasurer

From: Ley Jonathan [mailto:jonathan3619@yahoo.com]
Sent: Wednesday, March 11, 2015 9:40 AM
To: Shuman, Robert
Cc: Jonathan Ley
Subject: 5K Run Approval

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The 1-Mile Fun Run, starting at 0915, will be fully contained on private property in the USA Town Center parking lot.

his is the inaugural run for us, thus I can only anticipate the number of run participants at about 150 ersons (but hopefully more). There will be numerous other persons in the parking lot.

We anticipate having medical support available from an ambulance with EAMC-EMS, and/or voluntary medical staff from other entities.

This event is being put on by the Make Your Move Booster Club, which is a non-profit organization, for the purpose of fundraising for the MYM Competition (Travel) Teams. I also attached our tentative run registration form, should any persons in this process have an interest to participate.

Thank you in advance for your consideration and support in this event. As well, thanks in advance to the other City of Opelika staff and the City of Opelika City Council for considering this request.

Please do not hesitate to communicate with me, should additional information be needed during this review and approval process.

Respectfully submitted,

Jonathan Ley

334.319.1290
jonathan3619@yahoo.com

Shuman, Robert

From: Shuman, Robert
Sent: Wednesday, March 11, 2015 10:21 AM
To: Fuller, Gary; Motley, Joey
Cc: Adkins, Terry; Hilyer, Michael J.; McEachern, John; Gunter, Guy
Subject: Request - 2015 Make your Move 5K Royalty Run on June 6th
Attachments: MYM.RoyalRunRoute.docx; RoyaltyRunRegistrationForm.docx

Attached for your review and approval is a new request for the 2015 MYM 5K Run on Saturday June 6th , 2015. I assume this request does NOT have to go to the City Council for approval since they are NOT requesting the closing of any roads or streets. I have copied Guy Gunter on this email to make sure this request does not have to go to the city council for approval. Please let me know if you approve this request and I will follow up with Mr. Ley and let him know of your decision.

Thanks,

R. G. 'Bob' Shuman, CMC
Opelika City Clerk – Treasurer

From: Ley Jonathan [mailto:jonathan3619@yahoo.com]
Sent: Wednesday, March 11, 2015 9:40 AM
To: Shuman, Robert
Cc: Jonathan Ley
Subject: 5K Run Approval

Mr. Shuman,

Thank you for taking the time past week to speak with me regarding the process of approval of a 5K road run in the City of Opelika. Please accept this email as a request to begin the said approval process.

The 2015 Make Your Move (MYM) 5K Royalty Run and 1-Mile Fun Run will be on Saturday, June 6th, 2015, between the hours of 0700 and 1000. The 5K will begin at 0800 in the parking lot of the USA Town Center, home of the Make Your Move Performing Arts dance studio, 1220 Fox Run Av, Opelika, AL. The 5K run route will be north on Fox Run Av, turn around at Covington Av, south on Fox Run Av, turn west on Jeter Av, turn around in the area of AFNI before Fox Run Pkwy, east on Jeter Av, turn south on Fox Run Av, turn and end back in the USA Town Center parking lot. There will be volunteers in traffic safety vests directing run participants at the involved intersections, and to aid in traffic flow/direction during the run. We are **not** requesting closure of the roadways during the run, as we feel the road width, time of day, and being a secondary road will yield minimal vehicular traffic. Run participants and volunteers will be in the roadway, though encouraged to maintain the side of the roadway, will be in the road from about 0745 until 0915. We will have one water station table in the grass right-of-way at the intersection of Jeter Av/Fox Run Av, and of course we will clear the area of any post-run trash. We are **not** specifically requesting on-site race day support from any City of Opelika service, i.e. Police, Fire, Public Works; although Police and Fire are invited to interact with the participants and children on-site and assist should a medical need arise.

The 1-Mile Fun Run, starting at 0915, will be fully contained on private property in the USA Town Center parking lot.

This is the inaugural run for us, thus I can only anticipate the number of run participants at about 150 persons (but hopefully more). There will be numerous other persons in the parking lot.

We anticipate having medical support available from an ambulance with EAMC-EMS, and/or voluntary medical staff from other entities.

This event is being put on by the Make Your Move Booster Club, which is a non-profit organization, for the purpose of fundraising for the MYM Competition (Travel) Teams. I also attached our tentative fun registration form, should any persons in this process have an interest to participate.

Thank you in advance for your consideration and support in this event. As well, thanks in advance to the other City of Opelika staff and the City of Opelika City Council for considering this request.

Please do not hesitate to communicate with me, should additional information be needed during this review and approval process.

Respectfully submitted,

Jonathan Ley
334.319.1290
jonathan3619@yahoo.com

Revenue Department
City of Opelika
204 South Seventh Street
Opelika, Alabama 36801
(334) 705-5160 or (334)705-5162
Fax: (334) 705-5163

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
HJJ	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

CONTROLLED LICENSE APPLICATION - ALCOHOL BEVERAGE

APPLICANT INFORMATION

Date of Application: 02/23/2015

Legal Business Name: HS & HJ, INC.

Doing Business as (DBA): JD BILLIARD & SNACK

Applicant's Name: HANG SEOG CHOE

Applicant's Address: 4150 ACADEMY DR APT 425. OPELIKA AL 36801-1717

Applicant's Phone: (334) 750-0409 Date of Birth: _____

Driver License #: _____ State: AL

Social Security Number: _____

Business Address: 3810 PEPPERELL PKWY STE 2. OPELIKA, AL 36801-6064

Mailing Address: 3296 SUMMIT RIDGE PKWY STE 410. DULUTH, GA 30096
(if different from Business Location)

Length of time at this location: 2 MONTH

Name of Previous Tenant: JD BILLIARD & SNACK
(if any)

What other businesses will be conducted in association with the license(s) being applied for on this form?

POOL HALL & SERVING SNACK

Will alcoholic beverages be warehoused at any location other than above location? If yes, list the location below.

NO

If this is an application for dance hall, give a description of the type of music which will be played (band, jukebox, etc.)

N/A

If this is an application for private club, have you attached the required Articles of Incorporation and a list of the 150 paid-up members?

N/A

CONTROLLED LICENSE APPLICATION - ALCOHOL BEVERAGE

OWNERSHIP AND MANAGEMENT INFORMATION

Furnish the name, title, date of birth, current residence address and length of time living there for managers, partners of a partnership or members of an association, or all officers and directors of a corporation:

NAME	TITLE	BIRTH DATE	Citizen Yes/No	CURRENT RESIDENCE ADDRESS	How Long?
HANG SEOG CHOE	PRESIDENT	01/25/1967	NO	4150 ACADEMY DR APT 425 OPELIKA AL 36801-1717	10 MONTH
HYE JIN JUNG	VICE PRESIDENT	01/01/1968	YES	4150 ACADEMY DR APT 425 OPELIKA AL 36801-1717	10 MONTH

Are all of the above U.S. Citizens? ☐ Yes ☒ No. If no, list name and give alien status:

HANG SEOG CHOE - PERMANENT RESIDENT

Hye Jin Jung (Citizen)

List the previous address of any of the above-listed persons who have not resided at their current residence address for at least five years: (*Must go back five years*).

See Attached Sheet

Has the applicant, whether an individual, partner, or association member or officer and/or directors of a corporation ever been refused a federal, state or local permit or license or had permit or license revoked for the sale of alcoholic beverages?

☐ Yes ☒ No. If yes, give details:

ATTACHMENT

- HANG SEOG CHOE

2010 – DEC/2012: 801 OLD PEACHTREE RD # 91, LAWRENCEVILLE, GA 30043

JAN/2013 – OCT/2013: 1801 CENTURY BLVD #907, OPELIKA, AL 36801

NOV/2013 – APR/2014: 650 N. ROSS ST #B7, AUBURN, AL 36830

- HYE JIN JUNG

2010 – APR/2014: 2212 AVALON DR E, ORANGE, CT 06477

CONTROLLED LICENSE APPLICATION - ALCOHOL BEVERAGE

CONVICTION INFORMATION

List your complete conviction record below, including convictions for driving while intoxicated: List CONVICTIONS of the Applicant, Partners or Association Members, Officers or Directors of the Corporation, whether they occurred in this city or any other jurisdiction. Exclude minor traffic violations. Attach background checks for each.

☒ I do not have any convictions according to the above instructions.

☐ I do have convictions as follows:

NAME	CONVICTION	DATE	LOCATION/JURISDICTION

NOTE: You must list all CONVICTIONS for your application to receive consideration by the City Council. Failure to do so may result in your application being denied for consideration.

You may list any comments concerning the above CONVICTION(S) if you desire.

I hereby affirm that I have attached a certified copy of the police arrest record which details ALL CONVICTIONS as per the above instructions. I understand that unless I furnish said required certified documentation, my application may be refused for consideration by the City Council as an incomplete application.

SIGNED

2.23.15
DATE

2.25.15

CONTROLLED LICENSE APPLICATION - ALCOHOL BEVERAGE

AFFIRMATION OF STATEMENTS

The applicant hereby agrees, if the controlled license is issued, to comply with and fully observe all provisions of the CODE OF ORDINANCES OF THE CITY OF OPELIKA, and all the laws of the State of Alabama pertaining to a business of this type. The applicant further agrees, if the Controlled License is issued, to obey all rules and regulations promulgated by the Alabama Alcoholic Beverage Control Board, if applicable. The applicant understands that should he/she or it violate any of the provisions of any the laws of the State of Alabama, or any of the ordinances of the City of Opelika, Alabama, his/her or its license shall be subject to revocation. The applicant further understands that any application submitted which is incomplete or that contains false or inaccurate information shall be rejected and the processing of the application stopped. The applicant further understands that as a licensee, he/she or it will be held responsible for the actions and conduct of employees under their supervision while performing duties for him/her.

The applicant hereby agrees to release or provide all information relating to criminal convictions for use in processing and approval of this application.

The applicant for a Controlled License herein, hereby swears or affirms that he/she has read said application and all statements herein, and that facts set forth herein, are true and correct.

SIGNATURE OF APPLICANT

(Please initial each page to indicate that you have completed all information.)

Sworn to and subscribed before me on this the 24th day of Feb 2015.

NOTARY PUBLIC

SEAL

Commission expires: [illegible]

NOTARY PUBLIC ALABAMA STATE AT LARGE My Comm. Expires Nov. 22, 2017

FINAL INSTRUCTIONS:

Attach the following (where applicable):

- ☐ Form #0653 Site Plan Review
- ☐ Form #0652 License Requirements Verification
- ☐ A site plan and floor plan showing the following:
  - All rooms and their dimensions
  - Use of each room,
  - All exits
  - Fire extinguisher locations
  - Rest room/s
  - Parking with number and size of spaces identified.
- ☐ Certified Record of Criminal Convictions
- ☐ Articles of Incorporation (for private club only)
- ☐ List of paid members (for private club only)

ALABAMA DEPARTMENT OF PUBLIC SAFETY
ABI IDENTIFICATION UNIT
PO BOX 1511
MONTGOMERY AL 36102-1511

To: CITY OF OPELIKA REVENUE DEPT
204 S 7TH ST
OPELIKA AL 36801-4944

Release Date: 03-05-2015
SID Number : 02733198
FBI Number :
Requestor # : 999-00018355

Attention: LIZ WRIGHT

Subj: JUNG, HYE JIN

SSN : 068-72-5513

========== RESULTS OF ABI SEARCH ==========

The following information contains the results of inquiry request 2015-03-00095 made on 03/05/2015 concerning the above named subject.

NO RECORD OF SUBJECT
in check of NAME FILES ONLY.
based on INFORMATION GIVEN.

CERTIFIED COPY
OF
ABI DOCUMENT

WARNING! THE USE OF THIS RECORD AND ATTACHED INFORMATION IS REGULATED BY LAW AND IS PROVIDED FOR OFFICIAL USE ONLY. IT MAY BE USED FOR THE PURPOSE REQUESTED AND MAY NOT BE RE-DISSEMINATED TO ANOTHER INDIVIDUAL OR AGENCY.

TF01014

ALABAMA DEPARTMENT OF PUBLIC SAFETY
ABI IDENTIFICATION UNIT
PO BOX 1511
MONTGOMERY AL 36102-1511

To: CITY OF OPELIKA REVENUE DEPT
204 S 7TH ST
OPELIKA AL 36801-4944

Release Date: 03-05-2015
SID Number : 02733197
FBI Number :
Requestor # : 999-00018355

Attention: LIZ WRIGHT

Subj: CHOE, HANG SEOG

SSN : 667-18-3084

========== RESULTS OF ABI SEARCH ==========

The following information contains the results of inquiry request 2015-03-00096 made on 03/05/2015 concerning the above named subject.

NO RECORD OF SUBJECT
in check of NAME FILES ONLY.
based on INFORMATION GIVEN.

CERTIFIED COPY
OF
ABI DOCUMENT

WARNING! THE USE OF THIS RECORD AND ATTACHED INFORMATION IS REGULATED BY LAW AND IS PROVIDED FOR OFFICIAL USE ONLY. IT MAY BE USED FOR THE PURPOSE REQUESTED AND MAY NOT BE RE-DISSEMINATED TO ANOTHER INDIVIDUAL OR AGENCY.

TF01014

TO BE COMPLETED BY CITY OFFICIALS (IN ORDER PRESENTED)

1) LEE COUNTY HEALTH DEPARTMENT PERMIT NUMBER 4315-3373

Martha Eddleman 3/4/15
LICENSE AND TAX EXAMINER/DATE

2) I HAVE REVIEWED THE PLANS AND/OR INSPECTED THE PREMISES AND CERTIFY THAT ALL APPLICABLE BUILDING AND ZOINING CODES HAVE BEEN COMPLIED WITH AND THAT THE FOLLOWING INFORMATION IS ACCURATE:

A. FLOOR SPACE OF CUSTOMER AREA _____
B. ZONING DISTRICT C-3, O-C
C. MAXIMUM OCCUPANCY _____
D. PARKING REQUIREMENT _____

I FURTHER CERTIFY THAT BUILDINGS NOT YET COMPLETED WILL MEET ALL APPLICABLE BUILDING AND ZONING CODES BEFORE A CERTIFATE OF OCCUPANCY IS ISSUED.
COMMENTS: _____

Heidi E. Kelly 3/4/15
ZONING ADMINSTRATOR / DATE

Jeff Kinnelman 3/4/15
BUILDING OFFICIAL / DATE

3) ENGINEERING DEPARTMENT HAS INSPECTED THE PLANS AND/OR PREMISES AND CERTIES THAT ALL PROVISIONS OF THE CITY CODE APPLICABLE TO ENGINEERING HAVE BEEN SATISFIED.

2/25/2015
ENGINEERING OFFICIAL / DATE

4) I HAVE INSPECTED THE PLANS AND/OR PREMISES AND CERTIES THAT ALL PROVISIONS OF THE APPLICABLE FIRE SAFETY CODES HAVE BEEN SATISFIED. I ALSO CERTIFY THAT ANY BUILDING NOT YET COMPLETED WILL BE INSPECTED IN ORDER TO ASSURE COMPLIANCE PRIOR TO THE ISSUANCE OF CERTIFICATE OF OCCUPANCY.

3-5-15
FIRE INSPECTOR / DATE

5) THE POLICE DEPARTMENT HAS PERFORMED ALL REQUIRED BACKGROUND CHECKS AND HAS ATTACHED ANY REPORTS RECEIVED
COMMENTS: _____

03/04/2015
POLICE CHIEF / DATE

6) I HAVE REVIEWD THIS APPLICATION AND FIND THAT IT IS COMPLETE AND THAT ALL INSPECTIONS AND CERTIFICATIONS HAVE BEEN PERFORMED AND THAT THIS APPLICATION IS READY TO PRESENT TO THE COUNCIL.

3/5-/2015
PURCHASING/REVENUE MANAGER / DATE

7) ( ) APPROVED ( ) DISAPPROVED BY CITY COUNCIL ON _____

_____
CITY CLERK / DATE

Revenue Department
City of Opelika
204 South Seventh Street
Opelika, Alabama 36801
(334) 705-5160 or (334)705-5162
Fax: (334) 705-5163

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

10/23/13

CONTROLLED LICENSE APPLICATION - ALCOHOL BEVERAGE

APPLICANT INFORMATION

Date of Application: 1/30/15

Legal Business Name: OPELIKA HOTELS I LLC

Doing Business as (DBA): HAMPTON INN + SUITES - OPELIKA

Applicant's Name: THOMAS L. HUNT JR.

Applicant's Address: 3405 TIFTON LN OPELIKA, AL 36804

Applicant's Phone: 334-728-4355 Date of Birth: __ __ / __ __ / __ __

Driver License #: _____ State: AL

Social Security Number: ___ ___ ____

Business Address: 3000 CARS WAY OPELIKA, AL 36801

Mailing Address: 3320 SKYWAY DR. SUITE 710 OPELIKA, AL 36801
(if different from Business Location)

Length of time at this location: 7 YEARS

Name of Previous Tenant: N/A
(if any)

What other businesses will be conducted in association with the license(s) being applied for on this form?

HOTEL

Will alcoholic beverages be warehoused at any location other than above location? If yes, list the location below.

N/A

If this is an application for dance hall, give a description of the type of music which will be played (band, jukebox, etc.)

N/A

If this is an application for private club, have you attached the required Articles of Incorporation and a list of the 150 paid-up members?

N/A

CONTROLLED LICENSE APPLICATION - ALCOHOL BEVERAGE

OWNERSHIP AND MANAGEMENT INFORMATION

Furnish the name, title, date of birth, current residence address and length of time living there for managers, partners of a partnership or members of an association, or all officers and directors of a corporation:

NAME	TITLE	BIRTH DATE	Citizen Yes/No	CURRENT RESIDENCE ADDRESS	How Long?
THOMAS L. HUNT JR	MANAGER	7/27/59	Y	3405 TIFTON LN OPELIKA, AL 36804	3
CHRISTOPHER D. CHAVIS	"	8/14/68	Y	1627 OLIVIA WAY AUBURN AL 36830	6

Are all of the above U.S. Citizens? ☒ Yes ☐ No. If no, list name and give alien status:

List the previous address of any of the above-listed persons who have not resided at their current residence address for at least five years: (***Must go back five years***).

HUNT - 905 MOORES MILL Rd AUBURN, AL 36830 8 years

Has the applicant, whether an individual, partner, or association member or officer and/or directors of a corporation ever been refused a federal, state or local permit or license or had permit or license revoked for the sale of alcoholic beverages?

☐ Yes ☒ No. If yes, give details:

10/23/13

CONTROLLED LICENSE APPLICATION - ALCOHOL BEVERAGE

CONVICTION INFORMATION

List your complete conviction record below, including convictions for driving while intoxicated: List CONVICTIONS of the Applicant, Partners or Association Members, Officers or Directors of the Corporation, whether they occurred in this city or any other jurisdiction. Exclude minor traffic violations. Attach background checks for each.

☒ We do not have any convictions according to the above instructions.

☐ I do have convictions as follows:

NAME	CONVICTION	DATE	LOCATION/JURISDICTION

NOTE: You must list all CONVICTIONS for your application to receive consideration by the City Council. Failure to do so may result in your application being denied for consideration.

You may list any comments concerning the above CONVICTION(S) if you desire.

I hereby affirm that I have attached a certified copy of the police arrest record which details ALL CONVICTIONS as per the above instructions. I understand that unless I furnish said required certified documentation, my application may be refused for consideration by the City Council as an incomplete application.

SIGNED — Tom Hunt — 1/27/15 — DATE

CHRIS CHAVIS — 1-30-15

10/23/13

CONTROLLED LICENSE APPLICATION - ALCOHOL BEVERAGE

AFFIRMATION OF STATEMENTS

The applicant hereby agrees, if the controlled license is issued, to comply with and fully observe all provisions of the CODE OF ORDINANCES OF THE CITY OF OPELIKA, and all the laws of the State of Alabama pertaining to a business of this type. The applicant further agrees, if the Controlled License is issued, to obey all rules and regulations promulgated by the Alabama Alcoholic Beverage Control Board, if applicable. The applicant understands that should he/she or it violate any of the provisions of any the laws of the State of Alabama, or any of the ordinances of the City of Opelika, Alabama, his/her or its license shall be subject to revocation. The applicant further understands that any application submitted which is incomplete or that contains false or inaccurate information shall be rejected and the processing of the application stopped. The applicant further understands that as a licensee, he/she or it will be held responsible for the actions and conduct of employees under their supervision while performing duties for him/her.

The applicant hereby agrees to release or provide all information relating to criminal convictions for use in processing and approval of this application.

The applicant for a Controlled License herein, hereby swears or affirms that he/she has read said application and all statements herein, and that facts set forth herein, are true and correct.

SIGNATURE OF APPLICANT

(Please initial each page to indicate that you have completed all information.)

Sworn to and subscribed before me on this the 30th day of January, 2015.

NOTARY PUBLIC

SEAL

Commission expires: 09/06/2015

FINAL INSTRUCTIONS:

Attach the following (where applicable):

- ☐ Form #0653 Site Plan Review
- ☐ Form #0652 License Requirements Verification
- ☐ A site plan and floor plan showing the following:
  - All rooms and their dimensions
  - Use of each room,
  - All exits
  - Fire extinguisher locations
  - Rest room/s
  - Parking with number and size of spaces identified.
- ☐ Certified Record of Criminal Convictions
- ☐ Articles of Incorporation (for private club only)
- ☐ List of paid members (for private club only)

Response Info

xxxxxxxxxxx STATE ABI SEARCH RESULT AND RAP SHEET xxxxxxxxxxx

TCN:8121413012

NAME:HUNT,THOMAS LAVERNE JR

SOC:410178128

ABI RESULT:IDENT

SID:AL01964171

TCN:8121413012

SID:AL01964171

02-05-2015 14:30 ALLEA0049 *

*A CN8121413012 *

*Q FIS *

*FOLLOWING RESPONSE IS TO YOUR INQUIRY ON SID AL01964171 *

*-CIVIL APPLICANT RESPONSE- REPORT DATE: 02-05-2015 *

*NAME STATE ID NO. FBI ID NO. *

*HUNT,THOMAS L AL01964171 *

*SEX RACE BIRTH DATE HEIGHT WEIGHT EYE HAIR POB *

*M W 07-27-1959 600 185 BRO BRO TN *

*SOCIAL SECURITY SCARS-MARKS-TATTOOS *

*410178128 *

*ALIAS NAMES *

* HUNT,THOMAS LAVERNE JR *

*FILE NUMBER BIRTH DATE SOCIAL SECURITY OCCUPATION *

*01964171 * *

****

*LAST PAGE ON SID AL01964171 *

SEQ # 1947 MRI # 39953600

CERTIFIED COPY
OF
ABI DOCUMENT

ALABAMA ABC ENFORCEMENT - R #4

Hanton Ind

"Response Info"

xxxxxxxxxx STATE ABI SEARCH RESULT AND RAP SHEET xxxxxxxxxx

TCN:8121413013

NAME:CHAVIS,CHRISTOPHER DIAN

SOC:423217208

ABI RESULT:IDENT

SID:AL02666982

TCN:8121413013

SID:AL02666982

02-05-2015 14:29 ALLEA0049 *

*/ TCN8121413013 *

*C \FIS *

*FOLLOWING RESPONSE IS TO YOUR INQUIRY ON SID AL02666982 *

*-CIVIL APPLICANT RESPONSE- REPORT DATE: 02-05-2015 *

*NAME STATE ID NO. FBI ID NO. *

*CHAVIS,CHRISTOPHER AL02666982 *

*SEX RACE BIRTH DATE HEIGHT WEIGHT EYE HAIR POB *

*M W 08-14-1968 602 190 BRO BRO AL *

*SOCIAL SECURITY SCARS-MARKS-TATTOOS *

*423217208 *

*ALIAS NAMES *

* CHAVIS,CHRISTOPHER DIAN *

*FILE NUMBER BIRTH DATE SOCIAL SECURITY OCCUPATION *

* * *

****

*LAST PAGE ON SID AL02666982 *

SEQ # 1942 MRI # 39953252

CERTIFIED COPY
OF
ABI DOCUMENT

ALABAMA ABC ENFORCEMENT - R #4

7

Hamilton

TO BE COMPLETED BY CITY OFFICIALS (IN ORDER PRESENTED)

1) LEE COUNTY HEALTH DEPARTMENT PERMIT NUMBER N/A

Martha E Wright 3/4/15
LICENSE AND TAX EXAMINER/DATE

2) I HAVE REVIEWED THE PLANS AND/OR INSPECTED THE PREMISES AND CERTIFY THAT ALL APPLICABLE BUILDING AND ZOINING CODES HAVE BEEN COMPLIED WITH AND THAT THE FOLLOWING INFORMATION IS ACCURATE:

A. FLOOR SPACE OF CUSTOMER AREA _____
B. ZONING DISTRICT C-3
C. MAXIMUM OCCUPANCY _____
D. PARKING REQUIREMENT _____

I FURTHER CERTIFY THAT BUILDINGS NOT YET COMPLETED WILL MEET ALL APPLICABLE BUILDING AND ZONING CODES BEFORE A CERTIFATE OF OCCUPANCY IS ISSUED.
COMMENTS: _____

Arnold E. Hall 3/4/15 — ZONING ADMINSTRATOR / DATE
[illegible] 3/4/15 — BUILDING OFFICIAL / DATE

3) ENGINEERING DEPARTMENT HAS INSPECTED THE PLANS AND/OR PREMISES AND CERTIES THAT ALL PROVISIONS OF THE CITY CODE APPLICABLE TO ENGINEERING HAVE BEEN SATISFIED.

2/26/2015
ENGINEERING OFFICIAL / DATE

4) I HAVE INSPECTED THE PLANS AND/OR PREMISES AND CERTIES THAT ALL PROVISIONS OF THE APPLICABLE FIRE SAFETY CODES HAVE BEEN SATISFIED. I ALSO CERTIFY THAT ANY BUILDING NOT YET COMPLETED WILL BE INSPECTED IN ORDER TO ASSURE COMPLIANCE PRIOR TO THE ISSUANCE OF CERTIFICATE OF OCCUPANCY.

3-5-15
FIRE INSPECTOR / DATE

5) THE POLICE DEPARTMENT HAS PERFORMED ALL REQUIRED BACKGROUND CHECKS AND HAS ATTACHED ANY REPORTS RECEIVED
COMMENTS: _____

03/04/2015
POLICE CHIEF / DATE

6) I HAVE REVIEWD THIS APPLICATION AND FIND THAT IT IS COMPLETE AND THAT ALL INSPECTIONS AND CERTIFICATIONS HAVE BEEN PERFORMED AND THAT THIS APPLICATION IS READY TO PRESENT TO THE COUNCIL.

3/5/2015
PURCHASING/REVENUE MANAGER / DATE

7) ( ) APPROVED ( ) DISAPPROVED BY CITY COUNCIL ON _____

_____
CITY CLERK / DATE

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of Opelika will hold a Public Hearing on Tuesday, March 17, 2015, at 7:00 p.m. in the City Council Chambers of the Municipal Building, 204 S. 7th Street, Opelika, Lee County, Alabama.

PURPOSE

The purpose of said Public Hearing will be to consider the adoption of an ordinance to amend Ordinance Number 124-91 (entitled "Zoning Ordinance of the City of Opelika") adopted on September 17, 1991. At said Public Hearing all who desire to be heard shall have the opportunity to speak for or in opposition to the adoption of the following ordinance:

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE ZONING ORDINANCE AND ZONING MAP OF THE CITY OF OPELIKA

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

Section 1. That Ordinance 124-91 entitled "Zoning Ordinance City of Opelika, Alabama", adopted on September 17, 1991, and the Zoning Map of the City of Opelika provided for and referred to therein, as previously amended and/or modified, be and the same is hereby amended by rezoning or redistricting the parcels of land hereinafter in this section described, so as to change such parcels from one class of district to another class of district as follows, to-wit:

(a) From an R-2 District (Low Density Residential District) to a R-1A District (Residential Transition District) the parcels of land hereinafter described:

Lake Forest Subdivision and a portion of Cedar Creek subdivision

Lots 1 through 41, inclusive, as shown on the Lake Forest Estates Subdivision plat as recorded in Plat Book 8 at Page 81 in the Office of the Judge of Probate of Lee County, Alabama. Lots 1 – 41 contain 156 acres more or less.

Lots 14 through 26, inclusive, as shown on the Cedar Creek, Phase 1A Subdivision plat as recorded in plat book 26 at Page 68 in the Office of the Judge of Probate of Lee County, Alabama. Lots 14 to 26 contain 29.4 acres more or less

Lots 1 through 13, inclusive, as shown on the Cedar Creek, Phase 1C Subdivision plat as recorded in Plat Book 27 at Page 103 in the Office of the Judge of Probate of Lee County, Alabama. Lots 1 to 13 contain 19.5 acres more or less

Properties fronting along Sanders Creek Drive, Beverly Dr., Evans Dr., Highpoint Dr., portion of Morris Ave, Oak Bowery Road, and Whittelsey Ct.

Lots 1 through 20, inclusive, and Parcel A (62 acres) as shown on the Sanders Creek, Phase 1 Subdivision plat as recorded in Plat Book 1 at Page 146 in the Office of the Judge of Probate of Lee County, Alabama, less and except the following property of said Parcel A: Point of Beginning being the southeast corner of section 35, then run South 88 degrees 02 minutes 10 seconds for 357.2 feet; then run in a northwesterly direction 332 feet to the south right-of-way margin of Evans Drive; then run in a northeasterly direction along the said south right-of-way margin of Evans Drive for 1,080 feet more or less to a point; then run South 63 degrees 16 minutes 09 seconds for 176.7 feet to a point; then run South 26 degrees 55 minutes 24 seconds for 83.6 feet to a point; then run South 01 degrees 4 1minutes 10 seconds for 556.3 feet to the Point of Beginning. Less and except property containing 5.1 acres more or less

Parcels D as shown on the Whittelsey Acres, 2nd Addition Subdivision plat (sheet 2) as recorded in Plat Book 11 at Pages 7 - 7.5 in the Office of the Judge of Probate of Lee County, Alabama, and include adjacent properties east of said Parcel D to the west right-of-way margin of Oak Bowery Road as shown on said Whittelsey Acres, 2nd Addition Subdivision plat (sheet 2). Parcels D and adjacent properties contains 28 acres more or less

Parcels 6A, 6B, 7A and 8A as shown on the "Wood Subdivision, First Revision" Subdivision plat as recorded in Plat Book 13 at Page 55 in the Office of the Judge of Probate of Lee County, Alabama. Lots contain 4.4 acres more or less

Lots 5B, 5C, 10A, 4A, 3A, 2A, 1A, and 11 as shown on the "Wood Subdivision, 2nd Revision" Subdivision plat as recorded in Plat Book 20 at Page 20 in the Office of the Judge of Probate of Lee County, Alabama. Lots contain 23.7 acres more or less

Lots 1, 2, and 3 as shown on the "Dene Bence" subdivision plat as recorded in Plat Book 20 at Page 52 in the Office of the Judge of Probate of Lee County, Alabama. Lots contain 5.7 acres more or less

Lots 1 through 7, inclusive, as shown on the "Molina Woods" subdivision plat as recorded in Plat Book 8 at Page 194 in the Office of the Judge of Probate of Lee County, Alabama.

Lot 1 and then Lot 5 through 22, inclusive, as shown on the "High Point" Subdivision plat, as recorded in Plat Book 9 at Page 26 in the Office of the Judge of Probate of Lee County, Alabama.

Commence at the southwest corner of Section 36, Township 20 North, Range 26 East, run North 29 degrees 42 minutes East for 1,870.6 feet to a point on the east right-of-way margin of Oak Bowery Road; then run in a northerly direction along the said east margin of Oak Bowery Road 696 feet more or less to a point at the intersection of Oak Bowery Road and Morris Avenue; then run east along the south right-of-way margin of Morris Avenue 1,615 feet more or less to the Point of Beginning of the parcel herein described: then run in a southerly direction 741 feet more of less to a point; then run in a easterly direction 331 feet more or less to a point; then run in a northerly direction 756 feet more or less to a point on the south right-of-way margin of Morris Avenue; then run in a westerly direction along the said south right-of-way margin of Morris Avenue 326 feet more or less to the Point of Beginning. Parcel contains 5.6 acres. Address: 1309 Morris Avenue

Commence at the southwest corner of Section 36, Township 20 North, Range 26 East, run North 29 degrees 42 minutes East for 1,870.6 feet to a point on the east right-of-way margin of Oak Bowery Road; then run in a northerly direction along the said east margin of Oak Bowery Road 696 feet more or less to a point at the intersection of Oak Bowery Road and Morris Avenue; then run east along the south right-of-way margin of Morris Avenue 2,266 feet more or less to the Point of Beginning of the two parcels herein described: then run in a southerly direction 772 feet more of less to a point; then run in a easterly direction 601 feet more or less to a point; then run in a northerly direction 822 feet more or less to a point on the south right-of-way margin of Morris Avenue; then run in a westerly direction along the said south right-of-way margin of Morris Avenue 617 feet more or less to the Point of Beginning. The two parcels contain 11.1 acres. Address: 1301 Morris Avenue and 1303 Morris Avenue

(b) From an R-4 District (Medium Density Residential District) to a R-2 District (Low Density Residential District) the parcels of land hereinafter described:

Properties in Stonybrook subdivision and Bent Creek subdivision

Lots 1 through 53, inclusive, as shown on the "Stonybrook Subdivision" Subdivision plat as recorded in Plat Book 26 at Page 8 in the Office of the Judge of Probate of Lee County, Alabama.

Lots 1 through 35, inclusive, as shown on the "Bent Creek Subdivision, Deer Run Section, Section 2" Subdivision plat as recorded in Plat Book 15 at Page 154 in the Office of the Judge of Probate of Lee County, Alabama.

Lots 1 through 16, inclusive, as shown on the "Bent Creek Subdivision, Deer Run Section" Subdivision plat as recorded in Plat Book 9 at Page 82 in the Office of the Judge of Probate of Lee County, Alabama.

Commencing at the northeast corner of Section 26, Township 19 North, Range 26 East, run South 3 degrees, 29 minutes East for 2,386 feet more or less to the Point of Beginning of the two parcels herein described: then run in a southerly direction 356 feet more or less to a point; then run in a westerly direction 640 feet more or less to a point on the eastern right-of-way margin of Hamilton Road; then run along said easterly right-of-way margin of Hamilton road in a northerly direction for 339 feet to a point; then run in a easterly direction for 663 feet more or less to the Pont of Beginning. The two lots contain 5.1 acres more or less

Section 2. Any ordinance or part thereof in conflict with provisions of this Ordinance be and the same are hereby repealed.

Section 3. This Ordinance shall be published in a newspaper of general circulation in the City of Opelika, Lee County, Alabama.

WITNESS my hand this the 15th day of February, 2015.

CITY CLERK OF THE CITY OF OPELIKA, ALABAMA

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TO: PUBLISHER – O/A

Opelika, Alabama 36801

Please publish the foregoing Notice one (1) time in the February 15th, 2015 issue of your paper.

CITY CLERK

SYNOPSIS OF ZONING NOTICE

The City Council of the City of Opelika will hold a public hearing on Tuesday, March 17, 2015, at 7:00 p.m. in the City Council Chambers of the Municipal Building, 204 S. 7th Street, Opelika, Lee County, Alabama, to consider the adoption of an ordinance to amend the Zoning Ordinance and the Zoning Map of the City of Opelika by rezoning or redistricting the parcels of land hereinafter described so as to change such parcels from one class of district to another class of district, as follows:

(a) From an R-2 District (Low Density Residential District) to a R-1A District (Residential Transition District) the parcels of land hereinafter described:

Lake Forest Subdivision and a portion of Cedar Creek subdivision

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northerly direction 756 feet more or less to a point on the south right-of-way margin of Morris Avenue; then run in a westerly direction along the said south right-of-way margin of Morris Avenue 326 feet more or less to the Point of Beginning. Parcel contains 5.6 acres. Address: 1309 Morris Avenue

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Public Notice of this public hearing with insertion of the proposed ordinance was first published on February 15, 2015 in the O-A News. This notice is given pursuant to Section 11-52-78 Code of Alabama (1975).

THIS NOTICE is given under my hand this the 22nd day of February, 2015.

CITY CLERK OF THE CITY OF OPELIKA, ALABAMA

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TO: PUBLISHER – O-A News

Opelika, Alabama 36801

Please publish the foregoing Notice one (1) time in the February 22, 2015, issue of your paper.

CITY CLERK

Shuman, Robert

From: Jones, Jill P
Sent: Thursday, February 05, 2015 8:49 AM
To: Shuman, Robert
Cc: Kelley, Gerald E. "Jerry"; Motley, Joey; Motley, Joey; Fuller, Gary; Arrington, Barbara
Subject: Amendment to the Zoning Map
Attachments: NOTICE OF PUBLIC HEARING text of zoning ordinance 020415.docx; ORDINANCE TO amend the Zoning ordinance 020415.docx; SYNOPSIS OF ZONING NOTICE 020415.docx

Bob,

At the Council work session held on Tuesday, February 3, 2015, Jerry Kelley requested authorization to advertise the rezoning of numerous parcels of land from R-2 to R-1A and other parcels of land from R-4 to R-2. I am enclosing for your review the following documents:

1. Notice of Public Hearing
2. Synopsis
3. Ordinance.

You will notice that the public hearing is scheduled for Tuesday, March 17, 2015. If the Opelika-Auburn News is selected, the Notice of Public Hearing should be published on February 15, 2015 and the Synopsis on February 22, 2015. If the Opelika Observer is selected, the Notice of Public Hearing should be published on February 13, 2015 and the Synopsis on February 20, 2015. Please send the Notice and Synopsis to the appropriate newspaper for publication.

If you have any questions, please don't hesitate to call me.

Guy Gunter

Jill P. Jones
Administrative Assistant
City Attorney's Office
City of Opelika, Alabama
205 South 6th Street
Opelika, AL 36801

(334) 705-2075 (Office)
(334) 705-5155 (FAX)

jjones@ci.opelika.al.us
www.opelika.org

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RESOLUTION NO. 065-15

WHEREAS, the Purchasing Department opened sealed bids for a contract for Weed Abatement for the Planning Department; and

WHEREAS, Flora Terra, LLC submitted the sole bid meeting specifications; and

WHEREAS, this is a budgeted contract

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

1. That the contract be awarded to Flora Terra, LLC on their sole bid meeting specifications

2. That the Purchasing-Revenue Manager be authorized to issue a purchase order to Flora Terra, LLC

3. That the Mayor is hereby authorized to sign all documents pertaining to this contract

4. The Controller is authorized to adjust the budget as necessary for this contract

APPROVED AND ADOPTED this the 17th day of March 2015.

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

ATTEST:

Robert G. Shuman
City Clerk - Treasurer

FACT SHEET

SUBJECT: Sealed Bid #B15-009 – We are asking the Council to approve a contract for Weed Abatement

FACTS:

- Bid opening date – 3/2/15
- User department – Planning
- The bid was mailed to 19 vendors
- 1 bid was received
- Budgeted contract
- Bid tabulation sheet attached

RECOMMENDATION:

- **Recommend contract be awarded to Flora Terra, LLC on their sole bid meeting specifications**

BID# B15-009 DATE: 3/2/15	DESCRIPTION: WEED ABATEMENT				19 VENDORS INVITED			
DEPT: PLANNING					1 BID RECEIVED			
	ITEM #1: LIGHT VEGETATION							
	ITEM #2: MODERATE VEGETATION							
	ITEM #3: HEAVY VEGETATION							

VENDOR NAME	ITEM #1		ITEM #2		ITEM #3			
	PRICE/SQ FT	PRICE/ACRE	PRICE/SQ FT	PRICE/ACRE	PRICE/SQ FT	PRICE/ACRE	DELIVERY	TERMS
A CUT ABOVE LANDSCAPE MGMT.								
A+ LANDSCAPING & IRRIGATION								
BLOOMING COLORS								
BODINE'S LANDSCAPE SERVICES, INC.								
FLORA TERRA, LLC	**$ 0.025**	**$ 1,089.00**	**$ 0.055**	**$ 2,395.00**	**$ 0.10**	**$ 4,356.00**	**7 days**	**5% Net 10**
FOUR SEASONS LANDSCAPE								
GENESIS LANDSCAPING & LAWN								
GOLDENVIRONMENTS LAND MGMT.								
HALL'S TREE SERVICE, LLC								
LOWERY'S LANDSCAPING								
MARTIN'S GREEN THUMB								
OPELIKA LAWN CARE								
OPERATIONS MGMT. INTERNATIONAL								
PARKER GRASSING, INC.								
PRO LAWNS, INC.								
SCOTT LAND COMPANY, INC.								
THURLOW TREE NURSERY								
TRU GREEN CHEM LAWN								
W J CASH CONSTRUCTION CO., INC.								

Planning Department - Building Inspections Division
Telephone 334-705-5420
Fax 334-705-5159

Rich in heritage, with a vision for the future

Date: March 10, 2015

To: Lillie Finley
Purchasing Agent

Re: Weed Abatement Services
Bid15-009

Lillie,

I have reviewed the proposal submitted by Flora Terra LLC for the weed abatement services to be provided to the City of Opelika. These prices match the last competitive bid submitted to the Purchasing Department. In addition, we have previously used this contractor and were extremely pleased with their response time, professional manner in which they conducted their business, and most importantly the quality of their work.

Please submit this contract to City Council with a positive recommendation from the Planning Department.

Sincerely,

Jeff Kappelman
Building Official

RESOLUTION NO. 066-15

WHEREAS, the Purchasing Department opened sealed bids for a contract for Printer Maintenance for the Information Technology Department; and

WHEREAS, Berney Office Solutions submitted the sole bid meeting specifications; and

WHEREAS, this is a budgeted contract

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

1. That the contract be awarded to Berney Office Solutions on their sole bid meeting specifications

2. That the Purchasing-Revenue Manager be authorized to issue a purchase order to Berney Office Solutions

3. That the Mayor is hereby authorized to sign all documents pertaining to this contract

4. The Controller is authorized to adjust the budget as necessary for this contract

APPROVED AND ADOPTED this the 17th day of March 2015.

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

ATTEST:

Robert G. Shuman
City Clerk - Treasurer

FACT SHEET

SUBJECT: Sealed Bid #B15-010 – We are asking the Council to approve a contract for Printer Maintenance

FACTS:

- Bid opening date – 3/9/15
- User department – Information Technology
- The bid was mailed to 3 vendors
- 1 bid was received
- Budgeted contract
- Bid tabulation sheet attached

RECOMMENDATION:

- **Recommend contract be awarded to Berney Office Solutions on their sole bid meeting specifications**

BID# B15-010 DATE: 3/9/15 DEPT: INFORMATION TECHNOLOGY

DESCRIPTION: PRINTER MAINTENANCE

3 VENDORS INVITED

1 BID RECEIVED

VENDOR NAME	B/W OVERAGES	PER PRINT	COLOR OVERAGES	PER PRINT	MICR	PER PRINT
BERNEY OFFICE SOLUTIONS	$ 600.00	$ 0.01	$ 1,400.00	$ 0.10	$ 0.035	$ 0.035
HICOMP LLC						
RICOH AMERICAS CORPORATION						

Norrell, Angela

From: Dawe, Stephen N.
Sent: Tuesday, March 10, 2015 9:42 AM
To: Norrell, Angela
Cc: Malloy, Lou A
Subject: Re: Bid Recommendation

Angela

1 eceived that the meets specification

I recommend continuing with Berney

Stephen Dawe

Sent from my iPhone

On Mar 10, 2015, at 9:38 AM, Norrell, Angela <ANorrell@opelika-al.gov> wrote:

> Would you please send me your recommendation for bid B15-010 – Printer Maintenance? I will need it by noon Wednesday in order for Bob to put it on the agenda for the 3/17 council meeting.
>
> Thank you,
> Angela Norrell
> Purchasing
> City of Opelika
> P.334.705.5120
> F.334.705.5128

RESOLUTION NO. 067-15

WHEREAS, the Purchasing Department opened sealed bids for a purchase of one (1) Standard Cab Pick-Up Truck for the Public Works Street Department; and

WHEREAS, Stivers Ford Lincoln Mazda submitted the low bid meeting specifications; and

WHEREAS, funding for the purchase will come from Capital Outlay

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

1. That the bid be awarded to Stivers Ford Lincoln Mazda on their low bid meeting specifications in the amount of $18,573.00

2. That the Purchasing-Revenue Manager be authorized to issue a purchase order to Stivers Ford Lincoln Mazda in the amount of $18,573.00

3. That the Controller be authorized to adjust the budget as necessary for this purchase

APPROVED AND ADOPTED this the 17th day of March 2015.

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

ATTEST:

Robert G. Shuman
City Clerk - Treasurer

FACT SHEET

SUBJECT: Sealed Bid #B15-012 – We are asking the Council to approve a purchase for one (1) Standard Cab Pick-Up Truck

FACTS:

- Bid opening date – 3/9/15
- User department – Public Works Street Department
- The bid was mailed to 11 vendors
- 4 bids were received
- Stivers Ford Lincoln Mazda submitted the lowest bid meeting specifications
- Budgeted contract
- Bid tabulation sheet attached

RECOMMENDATION:

- **Recommend purchase be awarded to Stivers Ford Lincoln Mazda on their low bid meeting specifications**

BID# B15-012 DATE: 3/9/15 DEPT: PUBLIC WORKS			11 VENDORS INVITED
DESCRIPTION: ONE (1) V6 145" WHEELBASE 1/2 TON STANDARD CAB PICK-UP TRUCK			4 BIDS RECEIVED
VENDOR NAME	**TOTAL**	**DELIVERY**	
ALLAN VIGIL FORD FLEET			
BEN ATKINSON MOTORS INC			
CAPITOL CHEVROLET INC	No Bid		
CARL GREGORY INC			
CHUCK STEVENS AUTOMOTIVE INC			
GLYNN SMITH CHEVROLET BUICK GM	$ 20,653.36	60 days	
KING FORD-CHRY-PLYM-DODG			
LEGACY FORD INC			
LONG-LEWIS FORD OF THE SHOALS	$ 20,249.50	75 days (est)	
OPELIKA FORD CHRYSLER DODGE & JEEP	$ 20,135.38	60-90 days	
STIVERS FORD LINCOLN MAZDA	**$ 18,573.00**	**5 days**	

ESG Operations, Inc.

Memorandum

Date: March 11, 2015

To: Lilly Finley

From: Mike Hilyer

Re: Bid Recommendation

I would like to recommend that we award the bid for the V6 145" Wheelbase ½ Ton Pick-up Truck to Stivers Ford; they were the overall low bidder. The awarded bid amount would be $18,573.00.

RESOLUTION 068-15

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

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

Employee	Department	$ Amount
Warren Fountain	Mun. Court	$ 70.69
Warren Fountain	Mun. Court	70.69
Warren Fountain	Mun. Court	70.69
John Sloane	Mun. Court	240.94
Gary Fuller	Mayor's Office	1,219.84
Eddie Smith	City Council	1,366.65

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(s).

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 can be prepared covering the attached expense reports.

5) That the City Treasurer is authorized to sign said check so it can be delivered to the appropriate City employee or official.

ADOPTED and APPROVED this the 17th day of March, 2015.

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

Attest:

Robert G. Shuman, CMC
City Clerk – City Treasurer

NAME: WARREN GRANT FOUNTAIN

DEPARTMENT: M[illegible]L COURT

PERIOD ENDING: 03-06-2015

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR RAIL ETC	TRANSPORTATION: RENTAL CAR LIMO ETC	TRANSPORTATION: LOCAL TAXI, TOLLS & PUBLIC TRANSIT	TRANSPORTATION: AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below: BREAKFAST	BUSINESS MEALS Itemize Below: LUNCH	BUSINESS MEALS Itemize Below: DINNER	ENTERTAINMENT Itemize Below	MISC EXPENSES Itemize Below	DAILY TOTAL
SUN												0.00
MON												0 00
TUE												0 00
WED												0 00
THU												0 00
FRI	Montgomery, AL 36104										70.69	70 69
SAT												0 00
WEEKLY CATEGORY TOTALS $		0 00	0 00	0 00	0 00	0 00	0.00	0 00	0 00	0.00	70.69	70 69

WEEKLY TOTAL EXPENSES

DATE	NAME OF PERSON(S) ENTERTAINED, COMPANY TITLE	TIME & PLACE	NATURE & PUPOSE OF ENTERTAINMENT	AMOUNT	% OR $ ALLOCATED TO BUSINESS

NUMBER OF DAYS AWAY FROM HOME: 0

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS: 0

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS: 0%

NATURE OR PURPOSE OF TRAVEL: Attend classes for Magistrate Training

METHOD OF REIMBURSEMENT
- ☐ DEDUCT FROM MY ADVANCE
- ☑ MAIL TO

snail mail check to Municipal Court

Acct # 0015190412-3001

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING REPAIRS, ETC	AMOUNT
2/13/15	61.47 x 2 = 122.94 x .575	70.69

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

SIGNATURE

APPROVED BY

NAME VARREN GRANT FOUNTAIN

DEPARTMENT MU[illegible] COURT

PERIOD ENDING 03-20-15

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR RAIL ETC	TRANSPORTATION: RENTAL CAR LIMO ETC	TRANSPORTATION: LOCAL TAXI TOLLS & PUBLIC TRANSIT	TRANSPORTATION: AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below: BREAKFAST	BUSINESS MEALS Itemize Below: LUNCH	BUSINESS MEALS Itemize Below: DINNER	ENTERTAINMENT Itemize Below	MISC EXPENSES Itemize Below	DAILY TOTAL
SUN												0 00
MON												0 00
TUE												0 00
WED												0 00
THU												0 00
FRI	Montgomery, AL 36104										70.69	70.69
SAT												0 00
WEEKLY CATEGORY TOTALS $		0 00	0 00	0 00	0 00	0 00	0.00	0 00	0 00	0 00	70 69	70 69

WEEKLY TOTAL EXPENSES

DATE	NAME OF PERSON(S) ENTERTAINED COMPANY TITLE	TIME & PLACE	NATURE & PUPOSE OF ENTERTAINMENT	AMOUNT	% OR $ ALLOCATED TO BUSINESS

NUMBER OF DAYS AWAY FROM HOME

0

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

0

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

0%

NATURE OR PURPOSE OF TRAVEL

Attend classes for Magistrate Training

METHOD OF REIMBURSEMENT

☐ DEDUCT FROM MY ADVANCE

☑ MAIL TO Grant

snail mail check to Municipal Court

Acct # 0015190412 3001

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING REPAIRS, ETC.	AMOUNT
2/20/15	61.47 x 2 = 122.94 x .575	70.69

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

SIGNATURE

APPROVED BY

NAME: JARREN GRANT FOUNTAIN

DEPARTMENT: MU COURT

PERIOD ENDING: 4/3/15

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR RAIL ETC	TRANSPORTATION: RENTAL CAR LIMO ETC	TRANSPORTATION: LOCAL TAXI, TOLLS & PUBLIC TRANSIT	TRANSPORTATION: AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below: BREAKFAST	BUSINESS MEALS Itemize Below: LUNCH	BUSINESS MEALS Itemize Below: DINNER	ENTERTAINMENT Itemize Below	MISC EXPENSES Itemize Below	DAILY TOTAL
SUN												0 00
MON												0 00
TUE												0 00
WED												0 00
THU												0 00
FRI	Montgomery, AL 36104										70.69	70 69
SAT												0 00
WEEKLY CATEGORY TOTALS $		0 00	0 00	0 00	0 00	0 00	0.00	0 00	0 00	0.00	70 69	70 69

WEEKLY TOTAL EXPENSES

DATE	NAME OF PERSON(S) ENTERTAINED COMPANY TITLE	TIME & PLACE	NATURE & PUPOSE OF ENTERTAINMENT	AMOUNT	% OR $ ALLOCATED TO BUSINESS

NUMBER OF DAYS AWAY FROM HOME: 0

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS: 0

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS: 0%

NATURE OR PURPOSE OF TRAVEL: Attend classes for Magistrate Training

METHOD OF REIMBURSEMENT
- ☐ DEDUCT FROM MY ADVANCE
- ☑ MAIL TO

snail mail check to Municipal Court

Acct# 0015190 412 3001

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING REPAIRS ETC	AMOUNT
2/27/15	61.47 x 2 = 122.94 x .575	70.69

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

SIGNATURE

APPROVED BY

EXPENSE REPORT

NAME John E. Sloane

DEPARTMENT Municipal Court

PERIOD ENDING 03/20/15

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR RAIL ETC	TRANSPORTATION: RENTAL CAR LIMO ETC	TRANSPORTATION: LOCAL TAXI TOLLS & PUB TRANSIT	TRANSPORTATION: MILEAGE	BUSINESS MEALS: BREAKFAST	BUSINESS MEALS: LUNCH	BUSINESS MEALS: DINNER	ENTERTAINMENT	MISC EXPENSES	DAILY TOTAL
SUN												0.00
MON												0.00
TUE												0.00
WED	Huntsville, AL											0.00
THU	Huntsville, AL											0.00
FRI	Huntsville, AL											0.00
SAT												0.00
WEEKLY CATEGORY TOTALS $		0.00	0.00	0.00	0.00	240.94	0.00	0.00	0.00	0.00	0.00	240.94

WEEKLY TOTAL EXPENSES

DATE	NAME OF PERSON ENTERTAINED COMPANY TITLE	TIME & PLACE	NATURE & PURPOSE OF ENTERTAINMENT	AMOUNT	% OR $ ALLOCATED TO BUSINESS

NUMBER OF DAYS AWAY FROM HOME
2

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS
0

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS
0

NATURE OR PURPOSE OF TRAVEL
To attend Seminar for Magistrate Training

IF THIS IS TO BE REIMBURSEMENT OR DEDUCT FROM MY ADVANCE

SEND / MAIL TO John @ Municipal Court

Acct # 20151904230001

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE GAS PARKING REPAIRS ETC	AMOUNT
3/5	Mileage from CPD to	
3/6	5 Tranquility Ave	
	Huntsville, AL 35805	
	209.52 x 2 = 419.04 x .575	240.94

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

John Sloane
SIGNATURE

APPROVED BY

EXPENSE REPORT

NAME
Name Gary Fuller

DEPARTMENT
Department 5105

PERIOD ENDING

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR RAIL, ETC	TRANSPORTATION: RENTAL CAR LIMO ETC.	TRANSPORTATION: LOCAL TAXI, TOLLS & PUBLIC TRANSIT	TRANSPORTATION: AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below: BREAKFAST	BUSINESS MEALS Itemize Below: LUNCH	BUSINESS MEALS Itemize Below: DINNER	ENTERTAINMENT Itemize Below	MISC. EXPENSES Itemize Below	DAILY TOTAL
SUN 3/8/15	Washington, DC				11.36			18.13				29.49
MON 3/9/15	Washington, DC				20.36		16.98					37.34
TUE 3/10/15	Washington, DC											0.00
WED												0.00
THU												0 00
FRI												0.00
SAT 3/7/15	Washington, DC	1,153.01										1,153 01
WEEKLY CATEGORY TDTALS $		1,153.01	0 00	0 00	31 72	0.00	16.98	18 13	0.00	0.00	0.00	1,219.84

WEEKLY TDTAL EXPENSES

DATE	NAME DF PERSON(S) ENTERTAINED; COMPANY, TITLE	TIME & PLACE	NATURE & PUPOSE DF ENTERTAINMENT	AMDUNT	% OR $ ALLDCATED TO BUSINESS

NUMBER DF DAYS AWAY FROM HDME
3

NUMBER DF DAYS AWAY ON PERSONAL AFFAIRS
0

% OF TOTAL DAYS AWAY FDR PERSDNAL AFFAIRS
100%

NATURE OR PURPOSE OF TRAVEL
2015 Congressional Trip to Washington, DC

METHOD DF REIMBURSEMENT
☐ DEDUCT FROM MY ADVANCE ☑ MAIL TO

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING REPAIRS ETC	AMOUNT

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

Employee Gary Fuller

Department Administration

SIGNATURE

APPROVED BY

3/1/15

EXPENSE REPORT

NAME Eddie Smith

DEPARTMENT City Council

PERIOD ENDING

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

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR, RAIL, ETC.	TRANSPORTATION: RENTAL CAR, LIMO, ETC.	TRANSPORTATION: LOCAL TAXI, TOLLS & PUBLIC TRANSIT	AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below: BREAKFAST	BUSINESS MEALS: LUNCH	BUSINESS MEALS: DINNER	ENTERTAINMENT Itemize Below	MISC. EXPENSES Itemize Below	DAILY TOTAL
SUN	Wardman Marriott	295 71			15 00							310 71
MON	Wardman Marriott	295 71			18 79			26 07				340 57
TUE	Wardman Marriott	295 71			11 25							306 96
WED						56 35						56 35
THU												
FRI												
SAT	Wardman Marriott	295 71				56 35						352 06
WEEKLY CATEGORY TOTALS												1366 65

WEEKLY TOTAL OF EXPENSES $

ITEMIZED ENTERTAINMENT AND BUSINESS MEALS

DATE	NAME OF PERSON(S) ENTERTAINED; COMPANY, TITLE	TIME & PLACE	NATURE & PURPOSE OF ENTERTAINMENT	AMOUNT	% OR $ ALLOCATED TO BUSINESS
3/9/15		3/9/15	DC Visit	26 07	

NUMBER OF DAYS AWAY FROM HOME 5

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

NATURE OR PURPOSE OF TRAVEL

METHOD OF REIMBURSEMENT

☐ DEDUCT FROM MY ADVANCE OR ☐ MAIL TO:

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING, REPAIRS, ETC.	AMOUNT
3/7	To Airport 9am.	56 35
3/11	From Airport 9am.	56 35
		112 70

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT
	Taxi:	11 25
	Taxi:	18 79
	Taxi:	15 00
		45 04

SIGNATURE Eddie Smith

APPROVED BY

WilsonJones

WHITE – ORIGINAL CANARY – DUPLICATE

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RESOLUTION NO. 069-15

WHEREAS, Apprentice I Line Worker, Isaac Stackhouse, is requesting a travel advance from the City Treasury for the purpose of attending the Apprentice Line Worker Class 46B in Newnan, Georgia from April, 13, 2015 through April 17, 2015.

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

1) That the Opelika Power Services Director is hereby authorized to process the appropriate paperwork to the Accounting Department so a check for Six Hundred Dollars ($600.00) can be prepared payable to Isaac Stackhouse.

2) That the City Treasurer is hereby authorized and directed to sign said advance check for $600.00 payable to Isaac Stackhouse for travel expenses while attending the Apprentice Line Worker Class 46B.

3) That said Apprentice I Line Worker shall present an itemized expense report immediately upon his return to the City.

APPROVED and ADOPTED this the 17th day of March, 2015.

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

ATTEST:

Robert G. Shuman, CMC
City Clerk - Treasurer

Fact Sheet

Subject:
Travel Advance

Facts:
Apprentice I Line Worker, Isaac Stackhouse, is attending the Apprentice Line Worker Class 46B in Newnan, Georgia, which begins on April 13, 2015.

Isaac is requesting $600 allocated as follows:

4 breakfast meals with an estimated cost of $60.00
5 lunch meals with an estimated cost of $70.00
5 dinner meals with an estimated cost of $70.00
4 nights of lodging with an estimated cost of $400.00

Recommendations:
The Council to approve the travel advance for Isaac Stackhouse during the March 17, 2015 Council Meeting.

RESOLUTION NO. 070-15

WHEREAS, Apprentice I Line Worker, Tommy Holland, is requesting a travel advance from the City Treasury for the purpose of attending the Apprentice Line Worker Class 46B in Newnan, Georgia from April, 13, 2015 through April 17, 2015.

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

1) That the Opelika Power Services Director is hereby authorized to process the appropriate paperwork to the Accounting Department so a check for Six Hundred Seventy Five Dollars ($675.00) can be prepared payable to Tommy Holland.

2) That the City Treasurer is hereby authorized and directed to sign said advance check for $675.00 payable to Tommy Holland for travel expenses while attending the Apprentice Line Worker Class 46B.

3) That said Apprentice I Line Worker shall present an itemized expense report immediately upon his return to the City.

APPROVED and ADOPTED this the 17th day of March, 2015.

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

ATTEST:

Robert G. Shuman, CMC
City Clerk - Treasurer

Fact Sheet

Subject:
Travel Advance

Facts:
Apprentice I Line Worker, Tommy Holland, is attending the Apprentice Line Worker Class 46B in Newnan, Georgia, which begins on April 13, 2015.

Tommy is requesting $675 allocated as follows:

- 4 breakfast meals with an estimated cost of $60.00
- 5 lunch meals with an estimated cost of $70.00
- 5 dinner meals with an estimated cost of $70.00
- 4 nights of lodging with an estimated cost of $400.00
- 1 fuel fill-up for a City vehicle with an estimated cost of $75.00

Recommendations:
The Council to approve the travel advance for Tommy Holland during the March 17, 2015 Council Meeting.

Resolution No. 071-15

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 $1,125.31 can be printed payable to Chasidy Boone, 105 Sunset Street, LaGrange, GA 30240-1718, for Occupational License Fees paid in error 2012, 2013 and 2014.

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 hereto attached as Exhibit "A".

APPROVED and ADOPTED this the 17th day of March, 2015.

C.E. "EDDIE" SMITH, JR.
PRESIDENT OF THE CITY COUNCIL OF THE CITY OF OPELIKA, ALABAMA

ATTEST:

ROBERT G. SHUMAN
CITY CLERK/TREASURER

Revenue Department
City of Opelika

REFUND REQUEST

ACCOUNT #	16975
DATE OF REQUEST:	3/5/15
BUSNESS NAME:	Southeast Restaurants Corporation dba Pizza Hut 1621 Executive Avenue Myrtle Beach, SC 29577
ADDRESS:	Chasidy Boone 105 Sunset Street
CITY, STATE ZIP CODE:	La Grange, GA 30240-1718
AMOUNT OF REFUND REQUESTED:	$1,125.31

DESCRIPTION OF REQUEST AND REASON FOR REFUND:

Southeast Restaurants Corporation dba Pizza Hut, has requested a refund for occupational license fees paid in error in the amount of $1,125.31. Chasidy Boone, an employee of Pizza Hut, worked in their Opelika location until August 28, 2012 when she was relocated to a Pizza Hut location in LaGrange, Georgia. From 8/29/12 until 12/31/14, Pizza Hut continued to withhold Occupational License Fees from Ms. Boone's wages, in error and remitted them to the City of Opelika. The Revenue Department has conducted an investigation regarding the request and compared our records with the backup information provided by Southeast Restaurants Corporation dba Pizza Hut. I find the request is a legitimate one.

LILLIE FINLEY
PURCHASING/REVENUE MANAGER

RESOLUTION NO. 072-15

RESOLUTION APPROVING THE PURCHASE OF REPLACEMENT EQUIPMENT, PARTS AND ACCESSORIES FOR TRAFFIC CONTROL SIGNALS

WHEREAS, the City of Opelika, Alabama, (the "City") has the responsibility of maintaining and repairing numerous traffic control signals within the corporate limits; and

WHEREAS, it is necessary for the City to maintain an adequate inventory of replacement equipment, parts and accessories for the maintenance of said traffic control signals; and

WHEREAS, inventory levels are low, and the City needs to increase its stock of replacement equipment, parts and accessories to meet current requirements; and

WHEREAS, the City desires to purchase additional replacement equipment, parts and accessories for said traffic control signals throughout the 2014-2015 budget year; and

WHEREAS, the purchase of said additional replacement equipment, parts and accessories is not included and/or authorized in the 2014-2015 budget.

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

1. That the City Council hereby approves the purchase of replacement equipment, parts and accessories for traffic control signals throughout the 2014-2015 budget year in an aggregate amount not to exceed $35,000.00.

2. That all expenditures for said replacement equipment, parts and accessories for traffic control signals shall be paid from the Unassigned Fund Balance.

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

4. That the Purchasing-Revenue Manager is hereby authorized and directed to issue

all necessary and appropriate purchase orders for said replacement equipment, parts and accessories up to the aggregate amount of $35,000.00.

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 17th day of March, 2015.

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

ATTEST:

CITY CLERK

RESOLUTION NO. 073-15

RESOLUTION APPROVING PROPOSAL FROM KEEL CONSTRUCTION, INC. FOR ENLARGEMENT OF SOCCER CONCESSION STAND

WHEREAS, the City of Opelika, Alabama (the "City") desires to enlarge the existing soccer concession stand located at the Opelika Sportsplex; and

WHEREAS, the City requested proposals from building contractors for the new addition to said concession stand;

WHEREAS, a proposal was received from Keel Construction, Inc. in the amount of $45,951.60; and

WHEREAS, said proposal has been reviewed by City staff; and

WHEREAS, City staff is recommending that the proposal from Keel Construction, Inc., be approved.

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

1. That the Proposal submitted by Keel Construction, Inc., a copy of which is attached hereto and marked Exhibit "A", in the amount of $45,951.60 is hereby approved, authorized, 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 evidenced by execution of said Proposal.

2. That the Mayor is hereby directed and authorized to enter into an agreement with Keel Construction, Inc., on behalf of the City for the above project.

3. That the Purchasing-Revenue Manager is hereby authorized to issue a purchase order to Keel Construction, Inc., in the amount of $45,951.60 for the above project.

4. That the Mayor is hereby authorized to execute and deliver all necessary and appropriate change orders to the contract between the City and Keel Construction, Inc., provided that the aggregate amount of said change orders does not exceed ten percent (10%) of the contract price.

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 and the attached proposal.

6. That the sum of $18,000.00 is included in the current budget for the above project. The Mayor and the Controller are hereby to transfer the balance of the contract price estimated to be $27,951.60, from the Unassigned Fund Balance to the appropriate accounts to cover the purchase price plus a contingency for any change orders.

7. That the Controller is hereby authorized and directed to make the appropriate budget adjustments and accounting entries necessary to carry out the transactions contemplated in this Resolution and the attached proposal.

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

ADOPTED AND APPROVED this the 17th day of March, 2015.

PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

CITY CLERK

KEEL CONSTRUCTION, INC.

5050 Heath Road, Auburn, AL 36830

mikekeelconstruction@yahoo.com

334-444-6503

February 18, 2015

OPELIKA SPORTSPLEX CONCESSION STAND ADDITION ESTIMATE

20'x16' Concession Stand

Footings: 12"x24", steel reinforced concrete footings, with 1/2" vertical dowels 4' o.c. at no more than 12" from corners or openings
Slab: back-filled with compactable material, pre-treatedfor termites, 6 mil. vapor barrier, 4" concrete slab, smooth finish, sealed
Exterior walls: 8"x8"x16" cement block with no finish. 3000 mix block fill & 1/2"x8" anchor bolts 4' o.c. no more than 12" from corners or openings,
Roof Framing: 2"x8" seal plate anchored to top blocks, 2"x8" ceiling joists 16" o.c., 2"x8" rafters 16" o.c., stripped horizontally 24" o.c. to attach metal roof
Roof: 24 gauge, standing seam metal roof with drip edged, rake trim, & hidden fasteners to match existing as close as possible

Overhangs: vented vinyl soffit with metal fascia boards to match existing as close as possible
Gutters: 6" gutters with square downspouts to match existing as close as possible
Exterior Door: 3'-0"x6'-8" commercial grade door to match existing as close as possible
Concession Roll-Up Door: 6'x4' stainless steel crank-up door, interior crank, side bolt locks, stainless steel guides. Opening wrapped in green metal.
Concession Counter Top: *counter top of your choice will be additional cost.*
Walkways: 4" concrete slab walkway, tying into existing, wrapping the corner to entry door, light broom finish
Interior Walls: one coat of masonry paint & sealer
Plumbing: plumbing rough-in for sink, ice machine, refrigerator, & floor drain in floor center; fixtures & fixture trim-out not included. Includes connecting to sewer & water.
Electrical: electrical rough-in, 16 recepticals, electrical for refridgerator, ice machine, 4 lights, & switch circuit; all in metal conduit, surface-mounted to face of blocks. $500 fixture allowance. Appliances not included.
final clean-up
1 - 20 yard dumpster included, additional $400 extra per dumpster if needed.
If Concrete pumps are needed, there will be an additional fee of $500 to $600 per pump.
Brick veneer on front elevation of concession to match existing as close as possible. $1000
Concrete Pumpimg: $1600 allowance.

Sub-Total	$38,293.00
Overhead & Profit	$7,658.60
TOTAL	**$45,951.60**

Keel Construction, Inc. will not be responsible for damage to streets, sidewalks, or soccer fields.

If concrete pumping is required, concrete line pump mix will be an additional $15 per yard.

RESOLUTION NO. 074-15

RESOLUTION APPROVING ARTWORK LOAN AGREEMENT BETWEEN THE CITY OF OPELIKA, ALABAMA AND BENNIE G. ADKINS

WHEREAS, forty-eight (48) years after surviving eighteen wounds during a bloody battle in the Ashu Valley of South Vietnam, Retired Sergeant Major Bennie G. Adkins was awarded the Medal of Honor at the White House on September 15, 2014; and

WHEREAS, the Medal of Honor is the nation's highest military honor; and

WHEREAS, at Camp Ashu, Sgt. Adkins rescued injured or killed soldiers from the battlefield while under intense enemy fire, maneuvered through a minefield to retrieve much-needed supplies dropped near the camp and braved a possible attack by a tiger while evading the enemy; and

WHEREAS, Sgt. Adkins displayed extraordinary heroism and selflessness above and beyond the call of duty in keeping with the highest traditions of the military; and

WHEREAS, Sgt. Adkins is a true American hero and it is an honor and a privilege to recognize his incredible service to this country; and

WHEREAS, Sgt. Adkins and his beloved wife, Mary, are longtime residents and distinguished citizens of the City of Opelika; and

WHEREAS, the citizens of Opelika are justifiably proud of Sgt. Adkins and his many accomplishments; and

WHEREAS, a bronze statue of Sgt. Adkins was recently commissioned recognizing his service to his country and as a recipient of the Medal of Honor; and

WHEREAS, Sgt. Adkins has offered to loan the bronze statue to the City for display at City Hall; and

WHEREAS, the City Council desires to accept Sgt. Adkins' offer and hereby expresses

its gratitude to Sgt. Adkins for his generous offer; and

WHEREAS, a proposed Artwork Loan Agreement (the "Agreement") has been prepared and submitted to the Council for approval, and the Council has determined that it is now in the best interest of the City and its citizens to approve said agreement.

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

1. That the proposed Artwork Loan Agreement to be entered into between the City and Bennie G. Adkins, a copy of which is attached hereto and marked Exhibit "A", be and the same is hereby 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 exclusively evidenced by the execution and delivery of said Agreement.

2. That the Mayor is hereby authorized and directed to execute and deliver said Agreement in the name and on behalf of the City. The City Clerk is authorized to attest the Agreement and to affix the seal of the City thereto.

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 Agreement.

4. That the City hereby accepts the loan of the statue, subject to the terms and conditions of the Agreement.

5. That the Council and the Mayor hereby extend their appreciation and gratitude to Sgt. Major Adkins for his generous offer to display his statue at City Hall.

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

ADOPTED AND APPROVED this the 17th day of March, 2015.

PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

CITY CLERK

ARTWORK LOAN AGREEMENT

STATE OF ALABAMA

COUNTY OF LEE

THIS ARTWORK LOAN AGREEMENT (hereinafter the "Agreement") is hereby entered into at Opelika, Alabama, this the 18th day of March, 2015, by and between **THE CITY OF OPELIKA, ALABAMA**, a municipal corporation, (hereinafter referred to as "City") and **BENNIE G. ADKINS,** (hereinafter referred to as "Lender").

In consideration of the mutual covenants and agreements herein, the City and the Lender agree as follows:

1. **Loan.** Lender hereby agrees to loan to the City a bronze statue (hereinafter the "statue") of Command Sergeant Major and Medal of Honor Recipient Bennie G. Adkins with oak base and brass tag, subject to the terms and conditions herein.

2. **Delivery.** Lender shall make arrangements for the delivery of the statue to the City.

3. **Display.** The statue will be displayed by the City at or near the South 7th Street entrance to City Hall. The City shall be solely responsible for the exhibition of the statue, including ensuring that the exhibition conforms to all applicable laws, guidelines, rules and regulations regarding health and safety.

4. **Term.** This Agreement shall commence on the date and time the statue is delivered to the City. This Agreement shall terminate upon thirty (30) days prior written notice of one party to another of its/his intent to terminate. Upon such termination, neither party shall have any further obligation to the other except that the City shall return the statue to the Lender or to his authorized agent or representative.

5. **Standard of Care.** The City will give the statue care which is reasonable and prudent to guard against loss, damage or deterioration. However, it is understood by the City and the Lender that the statue is subject to gradual deterioration for which neither party is responsible.

6. **Insurance.** During the period of the loan, the statue will be insured by the City at the written valuation provided by the Lender. However, the City and its insurer reserve the right to substantiate the value of the statue. The statue will be insured under the City's artwork coverage. This insurance contains the usual exclusions for loss or damage due to war, invasion, hostility or war-like action, insurrection, civil commotion, confiscation by public authority, pollutants, nuclear reaction, nuclear radiation, wear and tear, gradual deterioration, etc.

7. **Loss, Damage, Seizure.** The City shall give the Lender immediate telephonic and electronic mail notice of any loss of, or damage to the statue. Within seventy-two (72) hours, the City shall give the Lender a full and detailed written description of the damage and cause thereof.

8. **Attribution.** The City shall appropriately indicate on all promotional and informational materials that the statue was presented by the Lender.

9. **Ownership.** The Lender warrants that he has all right, title and ownership interest in the statue and that the statue is not subject to any ownership, lien, encumbrance, copyright infringement or other claim by any other person or entity. If legal ownership of the statue shall change during the period of the loan, whether by reason of death, sale, insolvency, gift or otherwise, the new owner, prior to its return, may be required to establish his or her legal right to receive the statue by proof satisfactory to the City.

10. **Entire Agreement.** This Agreement constitutes the entire understanding between the parties and supersedes any and all prior written or oral agreements relating thereto. Its terms cannot be changed, modified, waived or amended except by a writing signed by the parties. This Agreement shall inure to the benefit of and bind the heirs, personal representatives, successors and permitted assigns of the parties. The City shall not assign any of its rights or obligations under this Agreement without the Lender's consent.

11. **Governing Law.** This Agreement shall be governed and construed under the laws of the State of Alabama.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this the 18th day of March, 2015.

CITY OF OPELIKA, ALABAMA.

By:_____
GARY FULLER, MAYOR

ATTEST:

BY:_____
CITY CLERK 3-18-15

_____
BENNIE G. ADKINS--LENDER

STATE OF ALABAMA
COUNTY OF LEE

I, the undersigned authority, a Notary Public in and for said County and State, hereby certify that GARY FULLER and ROBERT G. SHUMAN, whose names as Mayor and City Clerk respectively, of the City of Opelika, Alabama, are signed to the foregoing instrument, and who are known to me, acknowledged before me this day, that, being informed of the contents of said instrument they, as such officers and with full authority, executed the same voluntarily on the day the same bears date.

GIVEN under my hand and official seal of office this the 18th day of March, 2015.

Barbara J Arrington
NOTARY PUBLIC
MY COMMISSION EXPIRES:_____

NOTARY PUBLIC STATE OF ALABAMA AT LARGE
MY COMMISSION EXPIRES: Dec 9, 2015
BONDED THRU NOTARY PUBLIC UNDERWRITERS

STATE OF ALABAMA
COUNTY OF LEE

I, the undersigned authority, a Notary Public in and for said County and State, hereby certify that BENNIE G. ADKINS, whose name is signed to the foregoing instrument, and who is known to me, acknowledged before me this day, that, being informed of the contents of said instrument he executed the same voluntarily on the day the same bears date.

GIVEN under my hand and official seal of office this the 10 day of March, 2015.

My Commission Expires
February 26, 2017

Donna L. Smith
NOTARY PUBLIC
MY COMMISSION EXPIRES:_____

RESOLUTION NO. 075-15

WHEREAS, Mayor Fuller and the Opelika City Council appreciates and fully supports the Leadership Lee County program, and

WHEREAS, Leadership Lee County is in need of additional funds and sponsorships to help with the expenses of their annual graduation ceremony, and

WHEREAS, all five Council members have agreed to contribute $100.00 from their respective discretionary current year account or reserve fund.

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

1. That the City Council approves said request to provide a total of $500.00 to Leadership Lee County to assist with the expenses for their annual graduation.
2. That City Council members wish to provide $100.00 each from their discretionary funds as detailed below with said funds to be used as explained in No. 1 above:

Patricia Jones	Ward 1	Reserve fund	$100.00
Larry Gray	Ward 2	Current year	$100.00
Dozier Smith T	Ward 3	Current year	$100.00
Eddie Smith	Ward 4	Reserve fund	$100.00
David Canon	Ward 5	Reserve fund	$100.00

3. That the City Council hereby declares and determines that the expenditure of these public funds will serve a public purpose for the City of Opelika.
4. The Mayor and the Controller is hereby authorized and directed to make a budget adjustment for $500.00 from the various accounts/funds as detailed in No. 1. above to the appropriate account(s).
5. The City Clerk-Treasurer is hereby authorized and directed to prepare the appropriate documents so that a check for $500.00 can be prepared payable to Leadership Lee County and earmarked for their annual graduation event.

APPROVED and ADOPTED this the 17th day of March, 2015.

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

Attest:

Robert G. Shuman, CMC
City Clerk – Treasurer

RESOLUTION NO. 076-15

WHEREAS, The Boys and Girls Clubs of Greater Lee County, Alabama is a charitable, non-profit corporation; and

WHEREAS, The Boys and Girls Clubs of Greater Lee County, Alabama provides educational activities in a wholesome environment for disadvantaged children in the City of Opelika, Alabama; and

WHEREAS, the Mayors of Opelika and Auburn are jointly sponsoring a Mayors Ball on April 30, 2015 for the benefit of The Boys and Girls Clubs of Greater Lee County, Alabama; and

WHEREAS, each City Council member would like to use their discretionary funds to help sponsor the 2015 Mayors Ball.

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

1. The Council has determined and hereby finds and declares that an expenditure of public funds in the sum of $5,000.00 to help sponsor the 2015 Mayors Ball will serve a public purpose by promoting The Boys and Girls Clubs of Greater Lee County which provides assistance to disadvantaged youth in the City of Opelika.

2. That the Mayor and City Controller are hereby authorized to make the appropriate budget adjustments in order to transfer the sum of $1,000.00 from the Council discretionary funds to the appropriate account as detailed below:

Patricia Jones	Ward 1	Reserve fund	$1,000.00
Larry Gray	Ward 2	Current year acct.	$1,000.00
Dozier Smith T	Ward 3	Current year acct.	$1,000.00
Eddie Smith	Ward 4	Reserve fund	$1,000.00
David Canon	Ward 5	Reserve fund	$1,000.00

3. That the City Clerk is hereby authorized to process the necessary paperwork so a check in the amount of $5,000.00 payable to The Boys and Girls Clubs of Greater Lee County can be prepared and mailed.

ADOPTED AND APPROVED this the 17th day of March 2015.

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

ATTEST:

R. G. Shuman, CMC
City Clerk – Treasurer

RESOLUTION NO. 077-15

RESOLUTION AUTHORIZING ARCHITECT'S AGREEMENT WITH GOODWYN MILLS & CAWOOD, INC. FOR PROFESSIONAL SERVICES IN REFERENCE TO NEW FIRE HEADQUARTERS FACILITY

WHEREAS, the City of Opelika, Alabama, (the "City") desires to construct a Fire Headquarters Facility located next to City Hall at the intersection of South 7th Street and Avenue B; and

WHEREAS, it is necessary to contract with a professional architectural company in connection with providing professional design phase and construction phase services for the construction of the new Fire Headquarters Facility; and

WHEREAS, Goodwyn, Mills & Cawood, Inc., possesses the required skills and expertise that would be of benefit to the City; and

WHEREAS, a proposed Architect's Agreement (the "Agreement") has been prepared and submitted to the City Council for approval; and

WHEREAS, the City Council has determined that it is now in the best interest of the City and its citizens to approve said Agreement.

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

1. That the proposed Agreement to be entered into between the City and Goodwyn, Mills & Cawood, Inc., 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 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 Agreement.

2. That the Mayor is hereby authorized and directed to execute and deliver said Agreement in the name and on behalf of the City.

3. That Goodwyn, Mills & Cawood, Inc., is hereby authorized to perform its professional services consistent with the terms and conditions of the Agreement.

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 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 Agreement.

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

ADOPTED AND APPROVED this the 17th day of March, 2015.

PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

CITY CLERK

2. 1st R 3-3-15

ORDINANCE NO. 104-15

AN ORDINANCE DISSOLVING THE TREE COMMISSION OF THE CITY OF OPELIKA, ALABAMA, AND DELETING IN ITS ENTIRETY, ARTICLE II OF CHAPTER 27, SECTIONS 27-16 THROUGH 27-19, OF THE *CODE OF ORDINANCES* OF THE CITY OF OPELIKA, AS AMENDED

BE IT ORDAINED by the City Council (the "Council") as governing body of the City of Opelika, Alabama (the "City"), as follows:

Section 1. **Endings.** The Council, upon evidence duly presented to and considered by it, has found and determined and does hereby find, determine and declare as follows:

(a) The Tree Commission of the City of Opelika (the "Tree Commission") is organized under the provisions of Article II of Chapter 27, Sections 27-16 through 27-19, all of the *Code of Ordinances* of the City of Opelika, Alabama, as amended;

(b) The Tree Commission is an unincorporated board and serves as an advisory board to the City;

(c) The Council has determined that it is in the best interest of the citizens of Opelika to dissolve the Tree Commission;

(d) No approval of the dissolution of the Tree Commission is required to be obtained from any other government agency or office.

Section 2. **Dissolution of the Tree Commission.** The Tree Commission is hereby dissolved and liquidated.

Section 3. **Deletion of Article II of Chapter 27.** Sections 27-16 through 27-19, of Article II, Chapter 27 of the *Code of Ordinances* of the City of Opelika, Alabama, as amended, are hereby repealed and deleted in their entirety.

Section 4. **Administration of Tree Ordinances.** ESG's horticultural staff shall administer the City's tree ordinances and exercise those functions formerly exercised by the Tree Commission.

Section 5. **Advice to City on Tree Matters.** ESG and Keep Opelika Beautiful shall advise the Mayor and the Council on tree related issues.

Section 6. **Severability.** If any provision, sentence, clause, section or other part of this ordinance is, for any reason, found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not effect or impair any remaining provisions, sentences, clauses, sections or other parts of this Ordinance.

Section 7. **Effective Date.** This ordinance shall take effect and be enforced immediately upon its adoption and publication as required by law.

Section 8. **Publication.** The City Clerk of the City of Opelika, Alabama is hereby authorized and directed to cause this Ordinance to be published one (1) time in a newspaper of general circulation published in the City of Opelika, Lee County, Alabama.

ADOPTED AND APPROVED this the 17th day of March, 2015.

Gary Smith

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

ATTEST:

CITY CLERK

TRANSMITTED TO MAYOR on this the 18th day of March, 2015.

CITY CLERK

ACTION BY MAYOR

APPROVED this the 18th day of March, 2015.

MAYOR

ATTEST:

CITY CLERK

CITY OF OPELIKA

P. O. Box 390
Opelika, Alabama 36803

Certification of advertising:

I, Robert G. Shuman, City Clerk of the City of Opelika, Alabama, do hereby certify that

Ordinance number 104-15 was adopted and approved on 3-17-15

and published in the:

_____ Opelika - Auburn News

_X_ Opelika Observer

a newspaper of general circulation in the City of Opelika, Alabama one (1) time on the 20th day of March, 2015.

Dated this the 23rd day of March, 2015.

R. G. Shuman, CMC
City Clerk – Treasurer
Opelika, Alabama