



OPELIKA CITY COUNCIL
“ REGULAR MEETING MINUTES “
204 South 7th Street
August 16, 2016
TIME: 7:00 PM

1. Call to Order

President Smith called the council meeting to order at 7:00 PM asking Mr. Shuman to call the roll.

2. Roll Call

All council members except Mr. Gray were present for this council meeting.

1. Patricia Jones, Larry Gray, Dozier Smith T, David Canon, Eddie Smith

3. Invocation

Antione Davis provided the invocation.

4. Pledge of Allegiance

President pro-tem Patsy Jones lead the Pledge of Allegiance.

5. Reading of Minutes

1. Council Meeting Minutes from the 8-02-16 CM.

RESULT: APPROVED [UNANIMOUS]

MOVER: Patricia Jones, President Pro-Tem

SECONDER: David Canon, Council Member

AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith

ABSENT: Larry Gray

6. Unfinished Business

7. Remarks By the Mayor

1. July 2016 Building Permit Monthly Detail Report

Mayor Fuller called on City Administrator, Joey Motley, to present a summary of the July 2016 Building Permit report.

2. Recognize the Cemetery Volunteers.

Mayor Fuller recognized three citizens for their volunteer work in cleaning up and maintaining a cemetery that is not owned by the City.

3. Recognize the Opelika Chiefs pro-football team.

Mayor Fuller recognized the Opelika Chiefs pro-football team for a great year and representing Opelika.

4. Recognize the Huntingdon College recent graduates.

Mayor Fuller recognized the recent graduates of Huntingdon College.

5. Recognize the SeaDawgs swim team medalist that competed in the 2016 State competition.

Mayor Fuller recognized the SeaDawgs swim team members for their outstanding performance in the 2016 State competition.

8. Citizen Communications

(Limit comments to five minutes or less)

Steven Murray, 2809 Sutton Way, spoke on behalf of the residents of the Sutton Way sub-division and requested the City provide city sewage service to their sub-division. Mr. Murray

said the septic tank system installed by the developer was not installed properly and has failed. Mr. Murray said he has already spend \$10,000 in trying to repair his septic system in his yard. Mr. Murray passed out a map and pictures to the Mayor and council members. Mayor Fuller said he would investigate this matter and see what can be done.

9. Report of Disbursements

10. Committee Reports

11. General Business

1. NC Foods LLC DbA La Cantina- Restaurant Retail Liquor & Beer on Premise License

RESULT: APPROVED [UNANIMOUS]

AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith

ABSENT: Larry Gray

2. Public Hearing, Rezoning, 18.7 Acres, Jeter Avenue

Jerry Kelly, Planning Director, presented a summary of the request for re-zoning of said property. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said re-zoning. No one came forward to speak. President Smith closed the public hearing.

3. Public Hearing Weed Abatement Assessment - 56 Samford Ave.

Mr. Shuman presented a public hearing for the assessment of a weed abatement at 56 Samford Avenue. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said weed assessment. No one came forward to speak. President Smith closed the public hearing.

4. Public Hearing Weed Abatement Assessment - 225 Vero Ct.

Mr. Shuman presented a public hearing for the assessment of a weed abatement at 225 Vero Court. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said weed assessment. No one came forward to speak. President Smith closed the public hearing.

5. Public Hearing Weed Abatement Assessment - 229 Vero Ct.

Mr. Shuman presented a public hearing for the assessment of a weed abatement at 229 Vero Court. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said weed assessment. No one came forward to speak. President Smith closed the public hearing.

6. Public Hearing Weed Abatement Assessment - 512 S 8Th St.

Mr. Shuman presented a public hearing for the assessment of a weed abatement at 512 S. 8th Street. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said weed assessment. No one came forward to speak. President Smith closed the public hearing.

12. Awarding of Bids

There was no bids.

13. Resolutions

1. Resolution Order a Demolition - 1003 Alton Court - Inspection. - Tabled
This resolution remained Tabled.

2. Resolution Authorize a Demolition - 1113 Lake Street - Tabled.

Ms. Jones made the motion to remove said resolution from the Table and was seconded by Mr. Canon. The following vote was recorded:

Ayes Jones, Smith T, Canon, Smith

Nays None.

- RESULT:** REMOVED FROM AGENDA [UNANIMOUS]
MOVER: Patricia Jones, President Pro-Tem
SECONDER: David Canon, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray
3. Resolution 196-16 Expense Reports from Various Departments.
RESULT: APPROVED [UNANIMOUS]
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray
4. Resolution 197-16 Purchase One (1) 2016 Ford F150 Crew Cab 4X2 Pickup - PW
RESULT: APPROVED [UNANIMOUS]
MOVER: Dozier Smith T, Council Member
SECONDER: David Canon, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray
5. Resolution 198-16 Weed Abatement Assessment - 56 Samford Ave
RESULT: APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Larry Gray, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
6. Resolution 199-16 Weed Abatement Assessment - 225 Vero Ct.
RESULT: APPROVED [UNANIMOUS]
MOVER: Dozier Smith T, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray
7. Resolution 200-16 Weed Abatement Assessment - 229 Vero Ct.
RESULT: APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray
8. Resolution 201-16 Weed Abatement Assessment - 512 S 8Th St.
RESULT: APPROVED [UNANIMOUS]
MOVER: Dozier Smith T, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray
9. Resolution 202-16 Request by T-Mobile for a Special Use Permit.

- RESULT:** **APPROVED [UNANIMOUS]**
MOVER: Patricia Jones, President Pro-Tem
SECONDER: David Canon, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray
10. Resolution 203-16 Amendment to Contract Solid Waste Disposal
- RESULT:** **APPROVED [UNANIMOUS]**
MOVER: Dozier Smith T, Council Member
SECONDER: David Canon, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray
11. Resolution 204-16 Agreement, Professional Services - Grants.
- RESULT:** **APPROVED [UNANIMOUS]**
MOVER: David Canon, Council Member
SECONDER: Dozier Smith T, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray
12. Resolution 205-16 Fire Dept 2016 Airport Standby Contract
- RESULT:** **APPROVED [UNANIMOUS]**
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray
13. Resolution 206-16 Special Appropriation, 2016 Health Fair - P/R.
- RESULT:** **APPROVED [UNANIMOUS]**
MOVER: Patricia Jones, President Pro-Tem
SECONDER: David Canon, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray
14. Resolution 207-16 Special Appropriation, City Float in 2016 Christmas Parade.
- RESULT:** **APPROVED [UNANIMOUS]**
MOVER: Dozier Smith T, Council Member
SECONDER: David Canon, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray
15. Resolution 208-16 Approve CDBG Action Plan PY2016
- RESULT:** **APPROVED [UNANIMOUS]**
MOVER: Patricia Jones, President Pro-Tem
SECONDER: David Canon, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray
16. Resolution 209-16 Approve CDBG Subrecipient Agreements PY2016

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray

17. Resolution 210-16 Expense Report OIDA Wison.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: David Canon, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray

14. Ordinances

1. Ordinance 118-16-ORD Extension of Moratorium on Developmental Sewer Fees - P/W. -
2Nd Reading.

RESULT: **SECOND READING AND APPROVED [UNANIMOUS]**
MOVER: Dozier Smith T, Council Member
SECONDER: David Canon, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray

2. Ordinance Rezoning, 18.7 Acres, Jeter Avenue - 2Nd Reading.

This ordinance was introduced by Mr. Canon for a first reading.

RESULT: **FIRST READING INTRODUCED**

3. Ordinance Conveyance of City Property, 10962 Lee Rd 279 - 2Nd Reading.

This ordinance was introduced by Mr. Smith T. For a first reading.

RESULT: **FIRST READING INTRODUCED**

15. Appointments

1. Reappoint Pam Powers-Smith to the Downtown Redevelopment Authority. Term expires
8-07-22.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: David Canon, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray

2. Reappoint Lisa Ditchkoff to the Downtown Redevelopment Authority. Term expires 8-
07-22.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Dozier Smith T, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray

16. Adjourn

These City Council meeting minutes of 8-16-16 are hereby adopted and approved this the 6th day of September,
2016.

/s/

Eddie Smith

President of the City Council

City of Opelika, Alabama

ATTEST:

/s/ R. G. Shuman

City Clerk - Treasurer

1. Motion to Adjourn

This council meeting adjourned at 7:49 PM.

RESULT: **APPROVED [UNANIMOUS]**

MOVER: Patricia Jones, President Pro-Tem

SECONDER: Dozier Smith T, Council Member

AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith

ABSENT: Larry Gray



City Council
204 South 7Th Street
Opelika, AL

ADOPTED

CM MINUTES (ID # 1822)

Meeting: 08/16/16 07:00 PM
Department: City Clerk
Category: CM Minutes
Prepared By: Robert Shuman
Initiator: Robert Shuman
Sponsors:
DOC ID: 1822

Council Meeting Minutes from the 8-02-16 CM.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Patricia Jones, President Pro-Tem
SECONDER: David Canon, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Larry Gray



OPELIKA CITY COUNCIL
“ REGULAR MEETING MINUTES “
 204 South 7th Street
August 2, 2016
TIME: 7:00 PM

1. Call to Order

President Smith called the council meeting to order at 7:04 pm and asked Mr. Shuman to call the roll.

2. Roll Call

1. Patricia Jones, Larry Gray, Dozier Smith T, David Canon, Eddie Smith
 All the council members were present.

3. Invocation

The invocation was presented by Waymon Jackson.

4. Pledge of Allegiance

The Pledge of Allegiance was lead by Councilman Dozier Smith T.

5. Reading of Minutes

1. Minutes from the 7-19-16 City Council Meeting.

The council meeting minutes was approved as prepared.

RESULT: APPROVED [UNANIMOUS]

MOVER: Larry Gray, Council Member

SECONDER: Dozier Smith T, Council Member

AYES: Jones, Gray, Smith T, Canon, Smith

6. Unfinished Business

7. Remarks By the Mayor

1. Recognition of the Make Your Move dance national winners.

Mayor Fuller recognized the owner of the dance studio Make Your Move and three of her students who won in National competition.

2. Recognition of the KOB Yard of the Year awards. - Tipi Miller.

Mayor Fuller and Tipi Miller recognized the Yard of the Year winners from each Ward.

3. Recognition of the Dixie Youth Minor League All-stars.

Mayor Fuller recognized the coaches and baseball players of the Dixie Youth League All-stars who made it to the State Competition.

4. Recognition of the OFD by the MDA / Muscular Dystrophy Assoc.

Mayor Fuller and the local MDA representative presented a plaque to the Opelika Fire Department for their 20+ years of donating to the Muscular Dystrophy Assoc.

5. Special recognition of City Employees.

Mayor Fuller recognized two city employees, Barbara Arrington and Kelly Smith, for their outstanding job performance and presented them with an award.

8. Citizen Communications

(Limit comments to five minutes or less)

Jessie Ellis stated that the city needed to look at the possibility of a demolition at the property next door to him and asked if W.E. Morton could be widened.

William Chambers said he had bought a permit and was working on renovating the building at 2803 Pepperell Parkway and did not want the city to demolish the building.

9. Report of Disbursements

10. Committee Reports

11. General Business

1. Main Street Request for Multiple Temporary Street Closures.

RESULT: APPROVED [UNANIMOUS]

MOVER: Dozier Smith T, Council Member

SECONDER: David Canon, Council Member

AYES: Jones, Gray, Smith T, Canon, Smith

2. Public Hearing for Demolition - 2803 Pepperell Pkwy

President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said demolition. No one came forward to speak. Note - William Chambers, the property owner, spoke under citizen communication stating he is working on renovating said property and asked the city to not demolish the building. President Smith closed the public hearing.

3. Public Hearing Weed Abatement Assessment - 105 Vaughan Avenue

President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said weed assessment. No one came forward to speak. President Smith closed the public hearing.

4. Public Hearing Weed Abatement Assessment - 501 S 4Th St.

President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said weed assessment. No one came forward to speak. President Smith closed the public hearing.

5. Public Hearing Weed Abatement Assessment - 509 1St Ave

President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said weed assessment. No one came forward to speak. President Smith closed the public hearing.

6. Public Hearing Weed Abatement Assessment - 505 S 4Th St

President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said weed assessment. No one came forward to speak. President Smith closed the public hearing.

7. Public Hearing Weed Abatement Assessment - 1733 1St Ave

President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said weed assessment. No one came forward to speak. President Smith closed the public hearing.

8. Public Hearing Weed Abatement Assessment - 308 Brannon Ave

President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said weed assessment. No one came forward to speak. President Smith closed the public hearing.

9. Public Hearing Weed Abatement Assessment - 1812 Ridge St.

President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said weed assessment. No one came forward to speak. President Smith closed the public hearing.

10. Public Hearing Weed Abatement Assessment - 200 Brannon Ave

President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said weed assessment. No one came forward to speak. President Smith closed the public hearing.

12. Awarding of Bids

1. Bids 176-16 UPS Maintenance - IT
RESULT: **APPROVED [UNANIMOUS]**
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
 2. Bids 177-16 Customer Install Services by On-Trac for OPS.
RESULT: **APPROVED [UNANIMOUS]**
MOVER: David Canon, Council Member
SECONDER: Larry Gray, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
13. Resolutions
1. Resolution Order a Demolition - 600 Meadow Avenue - Tabled.
Ms. Jones made the motion to remove said resolution from the Table and was seconded by Mr. Gray. The following vote was recorded.
Ayes Jones, Gray, Smith T, Canon, Smith.
Nays None.
RESULT: **REMOVED FROM AGENDA [UNANIMOUS]**
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
 2. Resolution Order a Demolition - 1003 Alton Court - Inspection. - Tabled
This resolution remained Tabled.
 3. Resolution Authorize a Demolition - 1113 Lake Street - Tabled.
This resolution was remained Tabled.
 4. Resolution 178-16 Expense Reports from Various Departments.
RESULT: **APPROVED [UNANIMOUS]**
MOVER: Patricia Jones, President Pro-Tem
SECONDER: David Canon, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
 5. Resolution 179-16 Designate City Personal Property Surplus & Authorize Disposal
RESULT: **APPROVED [UNANIMOUS]**
MOVER: Patricia Jones, President Pro-Tem
SECONDER: David Canon, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
 6. Resolution 180-16 Resolution for Demolition - 2803 Pepperell Pkwy
RESULT: **APPROVED [UNANIMOUS]**
MOVER: Dozier Smith T, Council Member
SECONDER: David Canon, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
 7. Resolution 181-16 Weed Abatement Assessment - 105 Vaughan Avenue.
RESULT: **APPROVED [UNANIMOUS]**
MOVER: Larry Gray, Council Member
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
 8. Resolution 182-16 Weed Abatement Assessment - 501 S. 4Th Street.

- RESULT:** APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Larry Gray, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
9. Resolution 183-16 Weed Abatement Assessment - 509 1St Ave
RESULT: APPROVED [UNANIMOUS]
MOVER: Dozier Smith T, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Jones, Gray, Smith T, Canon, Smith
10. Resolution 184-16 Weed Abatement Assessment - 505 S 4Th St.
RESULT: APPROVED [UNANIMOUS]
MOVER: Larry Gray, Council Member
SECONDER: David Canon, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
11. Resolution 185-16 Weed Abatement Assessment - 1733 1St Ave
RESULT: APPROVED [UNANIMOUS]
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
12. Resolution 186-16 Weed Abatement Assesment - 308 Brannon Ave
RESULT: APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Larry Gray, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
13. Resolution 187-16 Weed Abatement Assessment - 1812 Ridge Street
RESULT: APPROVED [UNANIMOUS]
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
14. Resolution 188-16 Weed Abatement Assessment - 200 Brannon Ave
RESULT: APPROVED [UNANIMOUS]
MOVER: Larry Gray, Council Member
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
15. Resolution 189-16 Auburn University Contract - OPD Services
RESULT: APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Jones, Gray, Smith T, Canon, Smith
16. Resolution 190-16 Proposal from IHeartMedia - Radio Advertising for OPS
RESULT: APPROVED [UNANIMOUS]
MOVER: Larry Gray, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Jones, Gray, Smith T, Canon, Smith
17. Resolution 191-16 Declare Opposition to a Methadone Clinic.

RESULT: APPROVED [UNANIMOUS]
MOVER: Dozier Smith T, Council Member
SECONDER: David Canon, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith

18. Resolution 192-16 Agreement, CE&I Services with AECOM, Northpark Drive Extension
 - Eng.

RESULT: APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith

19. Resolution 193-16 Tower Space License Agreement

RESULT: APPROVED [UNANIMOUS]
MOVER: Dozier Smith T, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Jones, Gray, Smith T, Canon, Smith

20. Resolution 194-16 Expense Report - Angela Jones

RESULT: APPROVED [UNANIMOUS]
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith

21. Resolution 195-16 Appoint Election Officials for City Election on August 23, 2016.

RESULT: APPROVED [UNANIMOUS]
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Larry Gray, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith

14. Ordinances

1. Ordinance 117-16-ORD Amend Ordinance, Ward 4 Voting Location, EAMC Education Center - 1St Reading.

The ordinance was introduced by Mr. Canon. Then Ms. Jones made the motion to suspend the rules and was seconded by Mr. Gray. The following vote was recorded:

Ayes Jones, Gray, Smith T, Canon, Smith

Nays None.

RESULT: FIRST READING AND APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Jones, Gray, Smith T, Canon, Smith

2. Ordinance Extension of Moratorium on Developmental Sewer Fees - P/W. - 1St Reading.

The ordinance was introduced by Mr. Smith T.

RESULT: FIRST READING INTRODUCED

15. Appointments

There was no appointments

16. Adjourn

These City Council meeting minutes of _____ are hereby adopted and approved this the _____ day of _____, 2016.

/s/

President of the City Council
City of Opelika, Alabama

ATTEST:

/s/

City Clerk - Treasurer

1. Motion to adjourn.

The council meeting was adjourned at 8:02 pm.

RESULT: APPROVED [UNANIMOUS]

MOVER: Patricia Jones, President Pro-Tem

SECONDER: Larry Gray, Council Member

AYES: Jones, Gray, Smith T, Canon, Smith



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

Meeting: 08/16/16 07:00 PM
Department: Building Inspection
Category: Building Permit Report.
Prepared By: BJ Lowery
Initiator: Jeff Kappelman
Sponsors:

MAYOR'S REMARKS (ID # 1838)

DOC ID: 1838

July 2016 Building Permit Monthly Detail Report



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 July, 2016

Work & Repair On Buildings:

Building Repairs	Commercial	Residential
Buildings Condemned	0	0
Buildings Demolished	0	0
Building Repairs	0	0
Plumbing Upgrades	10	8
Electrical Upgrades	3	12
Mechanical Upgrades	4	14
Reroofs And Roof Repairs	0	8
Mobile Home Services	0	1
Building Additions/Accessory Structures	0	4

Monthly Totals For July 2007-2016

2007	\$5,500,201.00
2008	5,358,602.00
2009	\$9,826,422.00
2010	\$30,161,881.00
2011	\$5,095,676.00
2012	\$10,502,559.00
2013	\$4,398,986.00
2014	\$3,395,401.00
2015	\$7,013,066.00
2016	\$80,465,636.00

Total Permits Issued:

2	New Buildings: Commercial	\$58,275,803.00
0	Commercial Renovations And Repairs	\$0.00
2	Signs	\$22,049.00
14	New Single Family Homes	\$3,373,862.00
0	Residential Repairs And Renovations	\$0.00
0	New Apartment Units	\$0.00
0	New Duplex Residences	\$0.00
18	Total Building Permits Issued	\$61,671,714.00
46	Electrical Permits	\$2,863,837.00
55	Plumbing Permits	\$10,219,746.00
34	HVAC Permits	\$5,710,339.00
153	Total Permits Issued For July, 2016	\$80,465,636.00

TAKEN FROM THE RECORDS OF THE
BUILDING INSPECTOR

Jeff Kappelman

Jeff Kappelman
Chief Building Inspector

Monthly Building Permit Detail Report- July 2016

<u>Main Address</u>	<u>Permit Type</u>	<u>Work Class</u>	<u>Issue Date</u>	<u>Valuation</u>
500 MAPLE AVE A	Building - Residential	Alteration	7/5/2016	\$77,416.50
1521 FITZPATRICK AVE 6A	Mechanical - Residential	Change Out	7/5/2016	\$3,400.00
503 MAPLE AVE A	Building - Residential	Alteration	7/5/2016	\$77,416.50
515 FRUITWOOD CIR B	Building - Residential	Alteration	7/5/2016	\$77,416.50
710 WESTPOINT PKWY	Mechanical - Commercial	Change Out	7/5/2016	\$2,500.00
711 WINSTON ST	Building - Residential	Addition	7/5/2016	\$15,000.00
504 MAPLE AVE B	Building - Residential	Alteration	7/5/2016	\$77,416.50
507 RAIN TREE ST A	Building - Residential	Alteration	7/5/2016	\$77,416.50
501 MAPLE AVE B	Building - Residential	Alteration	7/5/2016	\$51,611.00
500 MAPLE AVE B	Building - Residential	Alteration	7/5/2016	\$77,416.50
2701 FREDERICK RD 202	Plumbing - Commercial	New Plumbing	7/5/2016	\$5,400.00
501 RAIN TREE ST B	Building - Residential	Alteration	7/5/2016	\$77,416.50
504 MAPLE AVE A	Building - Residential	Alteration	7/5/2016	\$77,416.50
505 RAIN TREE ST A	Building - Residential	Alteration	7/5/2016	\$77,416.50
521 FRUITWOOD CIR B	Building - Residential	Alteration	7/5/2016	\$77,416.50
519 FRUITWOOD CIR B	Building - Residential	Alteration	7/5/2016	\$77,416.50
521 FRUITWOOD CIR A	Building - Residential	Alteration	7/5/2016	\$77,416.50
517 FRUITWOOD CIR B	Building - Residential	Alteration	7/5/2016	\$77,416.50
507 RAIN TREE ST B	Building - Residential	Alteration	7/5/2016	\$77,416.50
2000 PEPPERELL PKWY	Plumbing - Commercial	New Plumbing	7/5/2016	\$40,000.00
502 MAPLE AVE A	Building - Residential	Alteration	7/5/2016	\$77,416.50
503 MAPLE AVE B	Building - Residential	Alteration	7/5/2016	\$77,416.50
519 FRUITWOOD CIR A	Building - Residential	Alteration	7/5/2016	\$77,416.50
501 MAPLE AVE C	Building - Residential	Alteration	7/5/2016	\$51,611.00
3708 RIVERSTONE DR	Building - Residential	New Single Family Detached	7/5/2016	\$140,348.00
505 RAIN TREE ST B	Building - Residential	Alteration	7/5/2016	\$77,416.50

Attachment: July 2016 building permit (1838 : July 2016 Building Permit Monthly Detail Report)

2000 PEPPERELL PKWY	Mechanical - Commercial	New Installation	7/5/2016	\$279,000.00
502 MAPLE AVE B	Building - Residential	Alteration	7/5/2016	\$77,416.50
501 MAPLE AVE A	Building - Residential	Alteration	7/5/2016	\$51,611.00
517 FRUITWOOD CIR A	Building - Residential	Alteration	7/5/2016	\$77,416.50
401 BRANNON AVE	Electrical - Residential	Service Upgrade	7/6/2016	\$400.00
3606 MAPLE CREEK CT	Mechanical - Residential	Sub Permit	7/6/2016	\$4,300.00
3601 MAPLE CREEK CT	Mechanical - Residential	Sub Permit	7/6/2016	\$4,300.00
3610 SAUGAHATCHEE LAKE RD	Electrical - Residential	Service Upgrade	7/6/2016	\$400.00
4505 ANDERSON RD	Building - Residential	Roofs	7/6/2016	\$2,500.00
1127 PRESTON ST	Electrical - Commercial	New Electric	7/6/2016	\$15,000.00
708 NORMAN CIR	Building - Residential	Roofs	7/6/2016	\$5,000.00
4705 PEBBLE SHORE DR	Electrical - Residential	Sub Permit	7/6/2016	\$800.00
3221 TURKEY TROT WAY	Building - Residential	Addition	7/7/2016	\$25,000.00
1912 NORTHGATE DR	Building - Residential	Roofs	7/7/2016	\$10,572.00
3219 TURKEY TROT WAY	Building - Residential	Addition	7/7/2016	\$28,000.00
105 S 4TH ST B	Plumbing - Residential	Plumbing Upgrade	7/7/2016	\$500.00
2705 SAMANTHA LN	Mechanical - Residential	Sub Permit	7/7/2016	\$5,000.00
1023 RENFRO AVE	Mechanical - Residential	Change Out	7/7/2016	\$11,000.00
2808 EASTPOINT DR	Mechanical - Residential	Sub Permit	7/7/2016	\$8,000.00
109 BAY CT A	Plumbing - Residential	Sub Permit	7/7/2016	\$1,200.00
109 BAY CT B	Plumbing - Residential	Sub Permit	7/7/2016	\$1,200.00
3508 DOUBLE EAGLE LN	Mechanical - Residential	Sub Permit	7/7/2016	\$176,225.00
2308 COBBLESTONE DR	Electrical - Residential	Sub Permit	7/7/2016	\$5,000.00
604 SKI SPRAY PT	Mechanical - Residential	Sub Permit	7/7/2016	\$4,700.00
219 BRANNON AVE	Building - Residential	Alteration	7/7/2016	\$2,225.00
3102 QUAIL RUN	Mechanical - Residential	Sub Permit	7/7/2016	\$202,018.00
2113 SOCIAL CIR	Electrical - Residential	Sub Permit	7/8/2016	\$5,000.00
2701 FREDERICK RD	Building - Commercial	Signs	7/8/2016	\$12,800.00
1010 AVENUE B A	Electrical - Residential	Service Upgrade	7/8/2016	\$1,800.00
2111 SOCIAL CIR	Electrical - Residential	Sub Permit	7/8/2016	\$5,000.00
3601 MAPLE CREEK CT	Electrical - Residential	Sub Permit	7/8/2016	\$5,000.00
3503 MAPLE CREEK CT	Electrical - Residential	Sub Permit	7/8/2016	\$5,000.00

Attachment: July 2016 building permit (1838 : July 2016 Building Permit Monthly Detail Report)

1004 BEAUFORD DR	Building - Residential	Roofs	7/8/2016	\$2,400.00
1011 RENFRO AVE	Plumbing - Residential	Sub Permit	7/8/2016	\$4,000.00
1405 NORTHGATE DR	Plumbing - Residential	Plumbing Upgrade	7/8/2016	\$9,900.00
2115 SOCIAL CIR	Electrical - Residential	Sub Permit	7/8/2016	\$251,266.00
1508 PRESTON ST	Building - Residential	Accessory Buildings	7/8/2016	\$1,700.00
2109 SOCIAL CIR	Electrical - Residential	Sub Permit	7/8/2016	\$5,000.00
2705 SAMANTHA LN	Mechanical - Residential	Sub Permit	7/11/2016	\$5,000.00
2905 ASHLEY LN	Building - Residential	New Single Family Detached	7/11/2016	\$263,047.00
1023 RENFRO AVE	Electrical - Residential	New Electric	7/11/2016	\$3,500.00
2906 ASHLEY LN	Building - Residential	New Single Family Detached	7/11/2016	\$246,934.00
2908 ASHLEY LN	Building - Residential	New Single Family Detached	7/11/2016	\$245,737.00
1111 MAGNOLIA ST A	Building - Residential	Alteration	7/11/2016	\$8,000.00
214 MORRIS AVE	Building - Residential	Roofs	7/11/2016	\$7,200.00
311 S 6TH ST	Mechanical - Commercial	New Installation	7/11/2016	\$18,800.00
2910 ASHLEY LN	Building - Residential	New Single Family Detached	7/11/2016	\$222,756.00
1900 WINDING OAK WAY	Mechanical - Residential	Change Out	7/11/2016	\$7,138.00
4206 ACADEMY DR	Electrical - Residential	Sub Permit	7/11/2016	\$357,382.00
2718 ENTERPRISE DR	Miscellaneous	Tents	7/11/2016	N/A
2808 MATSU LN	Plumbing - Residential	New Plumbing	7/11/2016	\$5,000.00
2904 ASHLEY LN	Building - Residential	New Single Family Detached	7/11/2016	\$264,083.00
2902 ASHLEY LN	Building - Residential	New Single Family Detached	7/11/2016	\$274,206.00
505 RAINTREE ST A	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
500 MAPLE AVE B	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
502 MAPLE AVE B	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
521 FRUITWOOD CIR A	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
504 MAPLE AVE B	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
3102 QUAIL RUN	Building - Residential	New Single Family Detached	7/12/2016	\$202,018.00
501 MAPLE AVE A	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
519 FRUITWOOD CIR A	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
3794 PEPPERELL PKWY	Plumbing - Commercial	Sub Permit	7/12/2016	\$885,940.00
501 MAPLE AVE B	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
2307 JEWELS WAY	Plumbing - Residential	New Plumbing	7/12/2016	\$5,700.00

515 FRUITWOOD CIR A	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
714 HERNDON ST	Building - Residential	Accessory Buildings	7/12/2016	\$1,000.00
500 MAPLE AVE A	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
501 RAINTREE ST A	Building - Residential	Alteration	7/12/2016	\$77,416.50
521 FRUITWOOD CIR B	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
501 RAINTREE ST B	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
1007 ALABAMA AVE	Building - Residential	Alteration	7/12/2016	\$5,745.00
3029 MCKINLEY DR	Building - Residential	New Single Family Detached	7/12/2016	\$332,298.00
3720 PEPPERELL PKWY	Plumbing - Commercial	Sub Permit	7/12/2016	\$14,000.00
515 FRUITWOOD CIR B	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
1002 AUBURN ST	Building - Residential	Alteration	7/12/2016	\$11,500.00
502 MAPLE AVE A	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
501 RAINTREE ST A	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
519 FRUITWOOD CIR B	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
2804 3RD AVE	Mechanical - Residential	Change Out	7/12/2016	\$3,200.00
507 RAINTREE ST B	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
3720 PEPPERELL PKWY	Building - Commercial	Alteration	7/12/2016	\$460,000.00
504 MAPLE AVE A	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
503 MAPLE AVE B	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
517 FRUITWOOD CIR B	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
505 RAINTREE ST B	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
503 MAPLE AVE A	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
507 RAINTREE ST A	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
501 MAPLE AVE C	Plumbing - Residential	Sub Permit	7/12/2016	\$9,332.00
1102 MORRIS AVE	Building - Residential	Roofs	7/13/2016	\$7,705.00
3504 DOUBLE EAGLE LN	Plumbing - Residential	Sub Permit	7/13/2016	\$174,522.00
1705 COLUMBUS PKWY 5	Electrical - Residential	Service Upgrade	7/13/2016	\$1,200.00
1404 UXBRIDGE CT	Mechanical - Residential	New Installation	7/13/2016	\$6,500.00
3503 MAPLE CREEK CT	Plumbing - Residential	Sub Permit	7/13/2016	\$213,386.00
2111 SOCIAL CIR	Plumbing - Residential	Sub Permit	7/13/2016	\$204,454.00
300 N 8TH ST	Building - Residential	Alteration	7/13/2016	\$24,670.00
2113 SOCIAL CIR	Plumbing - Residential	Sub Permit	7/13/2016	\$251,266.00

Attachment: July 2016 building permit (1838 : July 2016 Building Permit Monthly Detail Report)

205 N 21ST ST	Building - Commercial	Signs	7/14/2016	\$9,249.00
3604 DOUBLE EAGLE LN	Mechanical - Residential	Sub Permit	7/14/2016	\$5,502.00
1405 NORTHGATE DR	Electrical - Residential	Electrical Alteration	7/14/2016	\$3,500.00
1503 2ND AVE	Miscellaneous	Tents	7/14/2016	N/A
3700 ROBERT TRENT JONES TRL	Building - Commercial	Alteration	7/14/2016	\$363,000.00
3303 GRACE DR	Building - Residential	Alteration	7/14/2016	\$21,000.00
518 CAMELOT WAY	Building - Residential	Addition	7/15/2016	\$24,000.00
1901 HIGHPOINT DR	Building - Residential	Alteration	7/15/2016	\$42,049.00
1205 WATWOOD AVE	Building - Residential	Roofs	7/18/2016	\$2,100.00
1616 JOLLIT AVE	Plumbing - Residential	Sewer	7/18/2016	\$710.00
2202 DUTCH CT	Electrical - Residential	Sub Permit	7/18/2016	\$500.00
1003 AUBURN ST	Electrical - Residential	Service Upgrade	7/18/2016	\$500.00
3150 CAPPS WAY	Plumbing - Commercial	Sub Permit	7/18/2016	\$6,045,000.00
2202 DUTCH CT	Building - Residential	Swimming Pool	7/18/2016	\$15,700.00
513 LORI LN	Mechanical - Residential	Sub Permit	7/19/2016	\$5,425.00
3000 STILLWOOD WAY	Plumbing - Residential	Sub Permit	7/19/2016	\$5,000.00
3000 STILLWOOD WAY	Building - Residential	New Single Family Detached	7/19/2016	\$350,172.00
505 RAIN TREE ST A	Electrical - Residential	Sub Permit	7/19/2016	\$3,600.00
3029 MCKINLEY DR	Plumbing - Residential	Sub Permit	7/19/2016	\$5,000.00
501 RAIN TREE ST B	Electrical - Residential	Sub Permit	7/19/2016	\$3,600.00
1002 AUBURN ST B	Electrical - Residential	Service Upgrade	7/19/2016	\$700.00
1105 ROCKY BROOK RD	Building - Residential	Swimming Pool	7/19/2016	\$35,000.00
2306 3RD AVE	Building - Residential	Alteration	7/19/2016	\$10,000.00
501 RAIN TREE ST A	Electrical - Residential	Sub Permit	7/19/2016	\$77,416.50
2711 SAMANTHA LN	Mechanical - Residential	Sub Permit	7/19/2016	\$4,700.00
604 SKI SPRAY PT	Electrical - Residential	Sub Permit	7/19/2016	\$8,000.00
507 GENEVA ST 323	Electrical - Residential	Sub Permit	7/19/2016	\$4,000.00
507 GENEVA ST 313	Electrical - Residential	Sub Permit	7/19/2016	\$4,000.00
507 RAIN TREE ST B	Electrical - Residential	Sub Permit	7/19/2016	\$3,600.00
507 GENEVA ST 311	Electrical - Residential	Sub Permit	7/19/2016	\$4,000.00
507 GENEVA ST 321	Electrical - Residential	Sub Permit	7/19/2016	\$4,000.00
505 RAIN TREE ST B	Electrical - Residential	Sub Permit	7/19/2016	\$77,416.50

Attachment: July 2016 building permit (1838 : July 2016 Building Permit Monthly Detail Report)

507 GENEVA ST 322	Electrical - Residential	Sub Permit	7/19/2016	\$4,000.00
1002 AUBURN ST A	Electrical - Residential	Service Upgrade	7/19/2016	\$700.00
507 GENEVA ST 312	Electrical - Residential	Sub Permit	7/19/2016	\$4,000.00
605 LORI LN	Mechanical - Residential	Sub Permit	7/19/2016	\$4,700.00
4210 ACADEMY DR	Mechanical - Residential	Sub Permit	7/19/2016	\$7,950.00
507 GENEVA ST 314	Electrical - Residential	Sub Permit	7/19/2016	\$4,000.00
507 GENEVA ST 324	Electrical - Residential	Sub Permit	7/19/2016	\$4,000.00
507 RAINTREE ST A	Electrical - Residential	Sub Permit	7/19/2016	\$3,600.00
3303 GRACE DR	Electrical - Residential	Sub Permit	7/19/2016	\$350.00
310 S 4TH ST	Building - Commercial	Churches And Other Religious B	7/20/2016	\$4,400.00
2908 ASHLEY LN	Electrical - Residential	Sub Permit	7/20/2016	\$245,737.00
2902 ASHLEY LN	Electrical - Residential	Sub Permit	7/20/2016	\$274,206.00
4206 ACADEMY DR	Mechanical - Residential	Sub Permit	7/20/2016	\$9,275.00
1103 WILLOW RUN	Mechanical - Residential	Change Out	7/20/2016	\$3,500.00
2306 3RD AVE	Plumbing - Residential	Sub Permit	7/20/2016	\$2,100.00
2904 ASHLEY LN	Electrical - Residential	Sub Permit	7/20/2016	\$264,083.00
2906 ASHLEY LN	Electrical - Residential	Sub Permit	7/20/2016	\$5,000.00
2910 ASHLEY LN	Electrical - Residential	Sub Permit	7/20/2016	\$222,756.00
2905 ASHLEY LN	Electrical - Residential	Sub Permit	7/20/2016	\$263,047.00
2904 ASHLEY LN	Plumbing - Residential	Sub Permit	7/20/2016	\$5,000.00
2745 BIRMINGHAM HWY	Building - Commercial	New	7/21/2016	\$375,000.00
806 LAKE CONDY RD	Electrical - Residential	Service Upgrade	7/21/2016	\$750.00
2000 PEPPERELL PKWY	Building - Commercial	Alteration	7/21/2016	\$882,590.00
414 N 10TH ST	Electrical - Residential	Service Upgrade	7/21/2016	\$2,500.00
1104 GREYSTONE LN	Building - Residential	Roofs	7/22/2016	\$10,860.00
1111 MAGNOLIA ST B	Electrical - Residential	Service Upgrade	7/22/2016	\$500.00
3794 PEPPERELL PKWY	Plumbing - Commercial	Sub Permit	7/22/2016	\$3,000.00
600 2ND AVE	Mechanical - Commercial	Change Out	7/22/2016	\$16,625.00
3055 SOCIETY HILL RD	Building - Commercial	New	7/22/2016	\$732,000.00
1111 MAGNOLIA ST A	Electrical - Residential	Sub Permit	7/22/2016	\$500.00
609 N 10TH ST	Electrical - Residential	Sub Permit	7/25/2016	\$25,000.00
708 ELIZABETH ST	Building - Residential	Accessory Buildings	7/25/2016	\$3,900.00

Attachment: July 2016 building permit (1838 : July 2016 Building Permit Monthly Detail Report)

4506 PEBBLE SHORE DR	Mechanical - Residential	Sub Permit	7/25/2016	\$10,000.00
2808 EASTPOINT DR	Building - Residential	New Single Family Detached	7/25/2016	\$242,211.00
4195 OAK BOWERY RD	Building - Residential	New Single Family Detached	7/25/2016	\$191,168.00
2432 VILLAGE PROFESSIONAL DR	Building - Commercial	Building Shell	7/25/2016	\$114,994.25
2430 VILLAGE PROFESSIONAL DR	Building - Commercial	Tenant Build Out	7/26/2016	\$300,000.00
1405 NORTHGATE DR	Mechanical - Residential	New Installation	7/26/2016	\$6,000.00
303 MARTHA'S CT	Building - Residential	Accessory Buildings	7/26/2016	\$2,400.00
515 FRUITWOOD CIR A	Electrical - Residential	Sub Permit	7/26/2016	\$77,416.50
605 AVENUE B	Plumbing - Residential	Plumbing Upgrade	7/26/2016	\$6,000.00
1005 AUBURN ST	Electrical - Residential	Service Upgrade	7/26/2016	\$500.00
1002 AUBURN ST B	Building - Residential	Alteration	7/26/2016	\$15,000.00
501 AVENUE B	Building - Residential	Alteration	7/26/2016	\$27,000.00
515 FRUITWOOD CIR B	Electrical - Residential	Sub Permit	7/26/2016	\$77,416.50
519 FRUITWOOD CIR A	Electrical - Residential	Sub Permit	7/26/2016	\$77,416.50
500 MAPLE AVE A	Electrical - Residential	Sub Permit	7/26/2016	\$77,416.50
500 MAPLE AVE B	Electrical - Residential	Sub Permit	7/26/2016	\$77,416.50
1002 AUBURN ST A	Building - Residential	Alteration	7/26/2016	\$15,000.00
2432 VILLAGE PROFESSIONAL DR	Building - Commercial	Tenant Build Out	7/26/2016	\$203,148.00
2203 COBBLESTONE DR	Mechanical - Residential	Sub Permit	7/26/2016	\$8,000.00
517 FRUITWOOD CIR A	Electrical - Residential	Sub Permit	7/26/2016	\$77,416.50
517 FRUITWOOD CIR B	Electrical - Residential	Sub Permit	7/26/2016	\$77,416.50
2430 VILLAGE PROFESSIONAL DR	Plumbing - Commercial	Sub Permit	7/26/2016	\$11,000.00
519 FRUITWOOD CIR B	Electrical - Residential	Sub Permit	7/26/2016	\$77,416.50
2745 BIRMINGHAM HWY	Electrical - Commercial	Sub Permit	7/27/2016	\$41,395.00
802 BLACKBERRY CV	Plumbing - Residential	Sub Permit	7/27/2016	\$8,000.00
2307 STONE ST	Electrical - Residential	Service Upgrade	7/27/2016	\$1,100.00
3055 SOCIETY HILL RD	Plumbing - Commercial	Sub Permit	7/27/2016	\$2,500.00
208 VERO CT	Building - Residential	Alteration	7/28/2016	\$6,744.00
507 GENEVA ST 312	Mechanical - Residential	Sub Permit	7/28/2016	\$3,500.00
3000 STILLWOOD WAY	Electrical - Residential	Sub Permit	7/28/2016	\$5,000.00
507 GENEVA ST 322	Mechanical - Residential	Sub Permit	7/28/2016	\$3,500.00
507 GENEVA ST 311	Mechanical - Residential	Sub Permit	7/28/2016	\$3,500.00

Attachment: July 2016 building permit (1838 : July 2016 Building Permit Monthly Detail Report)

507 GENEVA ST 313	Mechanical - Residential	Sub Permit	7/28/2016	\$3,500.00
507 GENEVA ST 323	Mechanical - Residential	Sub Permit	7/28/2016	\$3,500.00
507 GENEVA ST 314	Mechanical - Residential	Sub Permit	7/28/2016	\$3,500.00
2806 MATSU LN	Mechanical - Residential	Sub Permit	7/28/2016	\$6,400.00
507 GENEVA ST 324	Mechanical - Residential	Sub Permit	7/28/2016	\$3,500.00
4801 NORTHPARK DR	Building - Commercial	Industrial	7/28/2016	\$57,543,803.00
4801 NORTHPARK DR	Plumbing - Commercial	Sub Permit	7/28/2016	\$2,084,000.00
502 MAPLE AVE B	Plumbing - Residential	Sub Permit	7/29/2016	\$3,500.00
3013 MCKINLEY DR	Building - Residential	New Single Family Detached	7/29/2016	\$398,884.00
870 N RAILROAD AVE	Plumbing - Commercial	Gas	7/29/2016	\$1,000.00
521 FRUITWOOD CIR B	Electrical - Residential	Sub Permit	7/29/2016	\$3,500.00
501 MAPLE AVE B	Electrical - Residential	Sub Permit	7/29/2016	\$3,500.00
3601 MAPLE CREEK CT	Plumbing - Residential	Sub Permit	7/29/2016	\$5,000.00
1700 LAFAYETTE PKWY OCS	Electrical - Commercial	Service Upgrade	7/29/2016	\$5,000.00
1404 UXBRIDGE CT	Building - Residential	New Single Family Detached	7/29/2016	\$240,000.00
502 MAPLE AVE A	Electrical - Residential	Sub Permit	7/29/2016	\$3,500.00
521 FRUITWOOD CIR A	Electrical - Residential	Sub Permit	7/29/2016	\$3,500.00
4506 PEBBLE SHORE DR	Plumbing - Residential	Sub Permit	7/29/2016	\$1,000.00
500 OLD COLUMBUS RD 1	Electrical - Residential	Mobile Home Service	7/29/2016	\$1,200.00
Total				\$80,465,636.00

Taken From The Records Of The
Building Inspector



Jeff Kappelman
Building Official

**City Council**

204 South 7Th Street
Opelika, AL

ADOPTED**GENERAL BUSINESS (ID # 1841)**

Meeting: 08/16/16 07:00 PM
Department: Purchasing and Revenue
Category: Business & Alcohol License
Prepared By: Martha Wright

Initiator: Lillie Finley

Sponsors:

DOC ID: 1841

NC Foods LLC Db a La Cantina- Restaurant Retail Liquor & Beer on Premise License

RESULT:	APPROVED [UNANIMOUS]
AYES:	Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT:	Larry Gray



City Council

204 South 7th Street
Opelika, AL

SCHEDULED

GENERAL BUSINESS (ID # 1774)

Meeting: 08/16/16 07:00 PM

Department: Planning

Category: Amend Zoning Ordinance

Prepared By: Marty Ogren

Initiator: Gerald (Jerry) Kelley

Sponsors:

DOC ID: 1774

Public Hearing, Rezoning, 18.7 Acres, Jeter Avenue

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of Opelika will hold a Public Hearing on Tuesday, August 16, 2016, 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 and the Zoning Map of the City of Opelika provided for and referred to therein. 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 No. 124-91 entitled “Zoning Ordinance of the City of Opelika” 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 solely as to change such parcels from one class of district to another class of district as follows:

- (a) From a PUD District (Planned Unit Development District) to a M-1 District (Industrial District), the parcels of land hereinafter described:

1000 Jeter Avenue, Opelika, Alabama

Lot A-1 of the FoxRun Industrial Park as shown on that certain Map of FoxRun Industrial Park Re-Subdivision of Lot A First Revision-First Addition as recorded in the Office of the Judge of Probate of Lee County, Alabama, in Plat Book 23, at Page 32. Said property being a replat of Lot A, as shown on that certain plat of said subdivision filed in Plat Book 20 at Page 192.

The above-described parcel is further described as: 1000 Jeter Avenue, Opelika, AL

1100 Jeter Avenue, Opelika, Alabama

Lot A-2 of the FoxRun Industrial Park as shown on that certain Map of FoxRun Industrial Park Re-Subdivision of Lot A First Revision-First Addition as recorded in the Office of the Judge of Probate of Lee County, Alabama, in Plat Book 23, at Page 32. Said property being a replat of Lot A, as shown on that certain plat of said subdivision filed in Plat Book 20, at Page 192.

The above-described parcel is further described as: 1100 Jeter Avenue, Opelika, AL

- (b) From a PUD District (Planned Unit Development District) to a M-1, GC District (Industrial, Gateway Corridor District) the parcel of land hereinafter described:

Lot 4 (Vacant Lot)

Lot 4, according to the map of a Re-Subdivision of Lot 6 and a portion of Lot 8, FoxRun Industrial Park, First Revision, First Addition, as recorded in the Office of the Judge of Probate of Lee County, Alabama, in Book 13, at Page 60.

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 one (1) time in a newspaper of general circulation in the City of Opelika, Lee County, Alabama.

WITNESS my hand this the ____ day of _____, 2016.

CITY CLERK OF THE CITY OF OPELIKA, ALABAMA

TO: PUBLISHER

Opelika, Alabama 36801

Please publish the foregoing Notice one (1) time in the _____, 2016
issue of your paper.

CITY CLERK

The applicant is requesting a zone change to correct an error from rezoning of the property on December 16, 1997. Industrial Partners, LLC, property owner, desires to refinance their property which requires a rezoning from PUD to M-1,GC and M-1.



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

GENERAL BUSINESS (ID # 1825)

Meeting: 08/16/16 07:00 PM
Department: Purchasing and Revenue
Category: Public Hearing
Prepared By: Jerry Bush

Initiator: Lillie Finley
Sponsors:

DOC ID: 1825

Public Hearing Weed Abatement Assessment - 56 Samford Ave.

WEED ABATEMENT INVOICE

Date: 08/09/2016

**To: Velda & John Sanders
112 Strang St.
Westfield Pa. 16950-1314**

**Property Address:
56 Sanford Ave
Opelika Al. 36801
Parcel # 10-03-06-4-000-121.000**

On June 24, 2016 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that of a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

The following is a list of charges that City of Opelika incurred for the abatement:

Cost of Abatement:	<u>132.35</u>
Certified mail:	<u>25.96</u>
Misc.	<u> </u>
Total	<u>158.31</u>

Attachment: WEED INVOICE - Sanders (1825 : Public Hearing Weed Abatement Assessment - 56 Sanford Ave)

WEED ABATEMENT INVOICE

Date: 08/09/2016

**To: Suntrust Mortgage Inc.
1000 Semmes Ave 4th Floor
Richmond Va. 23224**

**Property Address:
56 Samford ave
Opelika Al. 36801
Parcel # 10-03-06-4-000-121.000**

On June 24, 2016 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that of a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

The following is a list of charges that City of Opelika incurred for the abatement:

Cost of Abatement:	<u>132.35</u>
Certified mail:	<u>25.96</u>
Misc.	<u> </u>
Total	<u>158.31</u>

Attachment: WEED INVOICE Suntrust (1825 : Public Hearing Weed Abatement Assessment - 56 Samford Ave)

To: Velda & John Sanders
 112 Sprang St.
 Westfield Pa. 16950-1314

**NOTICE OF PUBLIC HEARING ON COST OF
 ABATEMENT OF WEED NUISANCE LOCATED AT
 56 Samford Ave, Parcel 43-10-03-06-4-000-121.000**

=====

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 56 Samford Ave, Parcel No.121.000 in the City of Opelika has been abated by the removal of the noxious or dangerous weeds, and the Mayor has therefore submitted to the City Council an itemized report (attached) in writing showing the cost of removing said nuisance. The total cost of abating such nuisance in front of or upon the above described property is \$158.31.

Notice is also given that the City Council of the City of Opelika will meet to hear and to determine any objections or defenses that may be raised by any of the property owners liable to be assessed of the work of abating such nuisance at 7:00 p.m. in the Council Chambers of the Municipal Building, 204 South 7th Street, Opelika, Alabama, on the 16th day of August, 2016.

You are further notified that the cost of abating such nuisance, if confirmed by the City Council, shall constitute a weed lien on said property and shall be turned over to the Revenue Commissioner of Lee County, Alabama to add the amount of such weed lien to the next regular bill of taxes levied against said property.

Dated this the 9th day of August, 2016.

 Jerry Bush
 Code Compliance Officer

Cc: Joey Motley – City Administrator
 Lillie Finley – Purchasing-Revenue Manger
 Guy. F. Gunter, III – City Attorney

To: Suntrust Mortgage Inc.
 1000 Semmes Ave 4th Floor
 Richmond Va. 23224

**NOTICE OF PUBLIC HEARING ON COST OF
 ABATEMENT OF WEED NUISANCE LOCATED AT
 56 Samford Ave, Parcel 43-10-03-06-4-000-121.000**

=====

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 56 Samford Ave, Parcel No.121.000 in the City of Opelika has been abated by the removal of the noxious or dangerous weeds, and the Mayor has therefore submitted to the City Council an itemized report (attached) in writing showing the cost of removing said nuisance. The total cost of abating such nuisance in front of or upon the above described property is \$158.31.

Notice is also given that the City Council of the City of Opelika will meet to hear and to determine any objections or defenses that may be raised by any of the property owners liable to be assessed of the work of abating such nuisance at 7:00 p.m. in the Council Chambers of the Municipal Building, 204 South 7th Street, Opelika, Alabama, on the 16th day of August, 2016.

You are further notified that the cost of abating such nuisance, if confirmed by the City Council, shall constitute a weed lien on said property and shall be turned over to the Revenue Commissioner of Lee County, Alabama to add the amount of such weed lien to the next regular bill of taxes levied against said property.

Dated this the 9th day of August, 2016.

 Jerry Bush
 Code Compliance Officer

Cc: Joey Motley – City Administrator
 Lillie Finley – Purchasing-Revenue Manger
 Guy. F. Gunter, III – City Attorney



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

GENERAL BUSINESS (ID # 1829)

Meeting: 08/16/16 07:00 PM
Department: Purchasing and Revenue
Category: Public Hearing
Prepared By: Jerry Bush
Initiator: Lillie Finley
Sponsors:
DOC ID: 1829

Public Hearing Weed Abatement Assessment - 225 Vero Ct.

WEED ABATEMENT INVOICE**Date: 08/09/2016****To: State of Alabama
PO Box 327210
Montgomery Al. 36132****Property Address:
225 Vero Ct.
Opelika Al. 36801
Parcel # 10-03-08-2-002-031.000**

On June 22, 2016 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

The following is a list of charges that City of Opelika incurred for the abatement:

Cost of Abatement: 226.20Certified mail: 25.96Misc. Total 252.16

Attachment: WEED INVOICE State of Alabama (1829 : Public Hearing Weed Abatement Assessment - 225 Vero Ct.)

WEED ABATEMENT INVOICE

Date: 08/09/2016

**To: Glenn Stephen Jr.
6037 Shadow Lakes Way
Lithonia Ga. 30058**

**Property Address:
225 Vero Ct.
Opelika Al. 36801
Parcel # 10-03-08-2-002-031.000**

On June 22, 2016 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

The following is a list of charges that City of Opelika incurred for the abatement:

Cost of Abatement:	<u>226.20</u>
Certified mail:	<u>25.96</u>
Misc.	<u> </u>
Total	<u>252.16</u>

Attachment: Weed invoice Stephens (1829 : Public Hearing Weed Abatement Assessment - 225 Vero Ct.)

To: State of Alabama
P.O. Box 327210
Montgomery Al. 36132

**NOTICE OF PUBLIC HEARING ON COST OF
ABATEMENT OF WEED NUISANCE LOCATED AT
225 Vero Court, Parcel 43-10-03-08-2-002-031.000**

=====

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 225 Vero Court, Parcel No. 031.000 in the City of Opelika has been abated by the removal of the noxious or dangerous weeds, and the Mayor has therefore submitted to the City Council an itemized report (attached) in writing showing the cost of removing said nuisance. The total cost of abating such nuisance in front of or upon the above described property is \$252.16.

Notice is also given that the City Council of the City of Opelika will meet to hear and to determine any objections or defenses that may be raised by any of the property owners liable to be assessed of the work of abating such nuisance at 7:00 p.m. in the Council Chambers of the Municipal Building, 204 South 7th Street, Opelika, Alabama, on the 16th day of August, 2016.

You are further notified that the cost of abating such nuisance, if confirmed by the City Council, shall constitute a weed lien on said property and shall be turned over to the Revenue Commissioner of Lee County, Alabama to add the amount of such weed lien to the next regular bill of taxes levied against said property.

Dated this the 9th day of August, 2016.

Jerry Bush
Code Compliance Officer

Cc: Joey Motley – City Administrator
Guy. F. Gunter, III – City Attorney
Lillie Finley – Purchasing/Revenue Manager

To: Glenn Stephen Jr.
6037 Shadow Lakes Way
Lithonia Ga. 30058

**NOTICE OF PUBLIC HEARING ON COST OF
ABATEMENT OF WEED NUISANCE LOCATED AT
225 Vero Court, Parcel 43-10-03-08-2-002-031.000**

=====

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 225 Vero Court, Parcel No. 031.000 in the City of Opelika has been abated by the removal of the noxious or dangerous weeds, and the Mayor has therefore submitted to the City Council an itemized report (attached) in writing showing the cost of removing said nuisance. The total cost of abating such nuisance in front of or upon the above described property is \$252.16.

Notice is also given that the City Council of the City of Opelika will meet to hear and to determine any objections or defenses that may be raised by any of the property owners liable to be assessed of the work of abating such nuisance at 7:00 p.m. in the Council Chambers of the Municipal Building, 204 South 7th Street, Opelika, Alabama, on the 16th day of August, 2016.

You are further notified that the cost of abating such nuisance, if confirmed by the City Council, shall constitute a weed lien on said property and shall be turned over to the Revenue Commissioner of Lee County, Alabama to add the amount of such weed lien to the next regular bill of taxes levied against said property.

Dated this the 9th day of August, 2016.

Jerry Bush
Code Compliance Officer

Cc: Joey Motley – City Administrator
Guy. F. Gunter, III – City Attorney
Lillie Finley – Purchasing/Revenue Manager



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

GENERAL BUSINESS (ID # 1827)

Meeting: 08/16/16 07:00 PM
Department: Purchasing and Revenue
Category: Public Hearing
Prepared By: Jerry Bush
Initiator: Lillie Finley
Sponsors:
DOC ID: 1827

Public Hearing Weed Abatement Assessment - 229 Vero Ct.

WEED ABATEMENT INVOICE

Date: 08/09 /2016

**To: State of Alabama
PO Box 327210
Montgomery Al. 36132**

**Property Address:
229 Vero Ct.
Opelika Al. 36801
Parcel # 10-03-08-2-002-032.000**

On June 22, 2016 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

The following is a list of charges that City of Opelika incurred for the abatement:

Cost of Abatement:	<u>233.60</u>
Certified mail:	<u>12.98</u>
Misc.	<u> </u>
Total	<u>246.58</u>

Attachment: WEED INVOICE (1827 : Public Hearing Weed Abatement Assessment - 229 Vero Ct.)

To: State of Alabama
PO Box 327210
Montgomery Al. 36132

**NOTICE OF PUBLIC HEARING ON COST OF
ABATEMENT OF WEED NUISANCE LOCATED AT
229 Vero Court, Parcel 43-10-03-08-2-002-032.000**

=====

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 229 Vero Court, Parcel No. 032.000 in the City of Opelika has been abated by the removal of the noxious or dangerous weeds, and the Mayor has therefore submitted to the City Council an itemized report (attached) in writing showing the cost of removing said nuisance. The total cost of abating such nuisance in front of or upon the above described property is \$246.58.

Notice is also given that the City Council of the City of Opelika will meet to hear and to determine any objections or defenses that may be raised by any of the property owners liable to be assessed of the work of abating such nuisance at 7:00 p.m. in the Council Chambers of the Municipal Building, 204 South 7th Street, Opelika, Alabama, on the 16th day of August, 2016.

You are further notified that the cost of abating such nuisance, if confirmed by the City Council, shall constitute a weed lien on said property and shall be turned over to the Revenue Commissioner of Lee County, Alabama to add the amount of such weed lien to the next regular bill of taxes levied against said property.

Dated this the 9th day of August, 2016.

Jerry Bush
Code Compliance Officer

Cc: Joey Motley – City Administrator
Lillie Finley – Purchasing/Revenue Manager
Guy. F. Gunter, III – City Attorney

Attachment: Weeds, NPH-Resolution, cost to abate, (1827 : Public Hearing Weed Abatement Assessment - 229 Vero Ct.)



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

GENERAL BUSINESS (ID # 1831)

Meeting: 08/16/16 07:00 PM
Department: Purchasing and Revenue
Category: Public Hearing
Prepared By: Jerry Bush
Initiator: Lillie Finley
Sponsors:
DOC ID: 1831

Public Hearing Weed Abatement Assessment - 512 S 8Th St.

WEED ABATEMENT INVOICE

Date: 08/09/2016

**To: Richard Patton
108 S 8th St.
Opelika AL. 36801**

**Property Address:
512 S 8th St.
Opelika AL. 36801
Parcel # 10-03-07-4-001-048.000**

On June 28, 2016, in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that of a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

The following is a list of charges that City of Opelika incurred for the abatement:

Cost of Abatement:	<u>238.12</u>
Certified mail:	<u>25.96</u>
Misc.	<u> </u>
Total	<u>264.08</u>

Attachment: WEED INVOICE (1831 : Public Hearing Weed Abatement Assessment - 512 S 8Th St.)

To: Richard Patton
108 S 8th St
Opelika Al. 36801

**NOTICE OF PUBLIC HEARING ON COST OF
ABATEMENT OF WEED NUISANCE LOCATED AT
512 S 8th St., Parcel 43-10-03-07-4-001-048.000**

=====

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 512 S 8th St, Parcel No. 048.000 in the City of Opelika has been abated by the removal of the noxious or dangerous weeds, and the Mayor has therefore submitted to the City Council an itemized report (attached) in writing showing the cost of removing said nuisance. The total cost of abating such nuisance in front of or upon the above described property is \$264.08.

Notice is also given that the City Council of the City of Opelika will meet to hear and to determine any objections or defenses that may be raised by any of the property owners liable to be assessed of the work of abating such nuisance at 7:00 p.m. in the Council Chambers of the Municipal Building, 204 South 7th Street, Opelika, Alabama, on the 16th day of August, 2016.

You are further notified that the cost of abating such nuisance, if confirmed by the City Council, shall constitute a weed lien on said property and shall be turned over to the Revenue Commissioner of Lee County, Alabama to add the amount of such weed lien to the next regular bill of taxes levied against said property.

Dated this the 9th day of August, 2016.

Jerry Bush
Code Compliance Officer

Cc: Joey Motley – City Administrator
Lillie Finley – Purchasing-Revenue Manger
Guy. F. Gunter, III – City Attorney

Attachment: Weeds, NPH-Resolution, cost to abate, (1831 : Public Hearing Weed Abatement Assessment - 512 S 8Th St.)

RESOLUTION NO. (ID # 1607)

Order a Demolition - 1003 Alton Court - Inspection. - Tabled

RESOLUTION NO. _____

**RESOLUTION ORDERING THE DEMOLITION OF A BUILDING OR
STRUCTURE LOCATED AT 1003 ALTON COURT, OPELIKA, ALABAMA 36801,
PARCEL ID NO.: 43-09-06-13-4-001-044.000 IN COMPLIANCE WITH SECTIONS
11-40-30 THROUGH 11-40-36, SECTIONS 11-53B-1 THROUGH 11-53B-16,
INCLUSIVE, OF THE CODE OF ALABAMA, AND IN COMPLIANCE WITH
ORDINANCE NO. 116-15.
OF THE CITY OF OPELIKA, ALABAMA**

WHEREAS, the Building Official of the City of Opelika, Alabama, determined that the condition of the building or structure located at 1003 Alton Court, Opelika, Alabama, 36801, Parcel I.D. Number: 43-09-06-13-4-001-044.000, (hereinafter the Subject Property”) is in such condition as to make it dangerous to the life, health, property, morals, safety or general welfare of the public or the occupants; and

WHEREAS, Marvin Dooley is the record owner of the above-described property as shown from a search of records of the Office of the Judge of Probate of Lee County, Alabama; and

WHEREAS, Paul Pollard is the person last assessing the subject property for state taxes; and

WHEREAS, Paul Pollard and AVCO Financial Services, Inc., are the mortgagees of record as shown from a search of records of the Office of the Judge of Probate of Lee County, Alabama; and

WHEREAS, a “Notice of Dangerous Building, Finding of Public Nuisance and Order to Remedy” was sent via certified mail, properly addressed, and postage prepaid to Paul Pollard, 1005 Alton Court, Opelika, AL 36801; AVCO Financial Services, Inc., 3715 Pepperell Parkway, Opelika, AL 36801 and Marvin Dooley, 515 Fox Run Parkway, #9A, Opelika, AL 36801; and

WHEREAS, contemporaneous with the filing of the “Notice of Dangerous Building, Finding of Public Nuisance and Order to Remedy”, a copy of the same was posted at or within three (3) feet of an entrance to the building on the subject property; and

WHEREAS, a Lis Pendens Notice was duly filed of record in the Office of the Judge of Probate of Lee County, Alabama, as required by Ordinance No. 116-15; and

WHEREAS, notice that the subject property is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition and that a public hearing would be held on a certain date was given to all interested parties as required by law; and

WHEREAS, Tuesday, May 17, 2016 at 7:00 p.m. in the City Council Chambers of the Municipal Building, 204 South 7th Street, Opelika, Lee County, Alabama, was fixed as the time and place when and where the City Council will meet to determine whether or not the building located at 1003 Alton Court is unsafe to the extent that it creates a public nuisance; and

WHEREAS, the City Council of the City of Opelika met on Tuesday, May 17, 2016, at the aforesaid time and place for the purpose of conducting said public hearing; and

WHEREAS, the President of the City Council of the City of Opelika presided over said public hearing and opened the floor for comments from the public and any persons interested in the real property located at 1003 Alton Court, Opelika, Alabama; and

WHEREAS, the City Council has considered all of the evidence and other matters in relation to said alleged public nuisance.

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

1. The City Council hereby finds and determines that the building or structure located at 1003 Alton Court, Opelika, Alabama, Parcel I.D. Number: 43-09-06-13-4-001-044.000, is unsafe to the extent that it creates a public nuisance to the citizens of Opelika, Alabama, and is due to be condemned and demolished in compliance with §§11-40-30 through 11-40-36 and §§11-53B-1 through 11-53B-16, inclusive of the *Code of Alabama*, and Ordinance No. 116-15 of the City of Opelika, Alabama, which Ordinance is codified at Sections 5-221 through 5-238, inclusive of the *Code of Ordinances* of the City of Opelika, Alabama. The property referred to above is more particularly described as follows:

Lot #13 and the East half of Lot #14, Block B, JOHNSTON SUBDIVISION, according to and as shown by that certain map or plat thereof of record in Town Plat Book 3 at Page 57 in the Office of the Judge of Probate of Lee County, Alabama.

Also being further described as Parcel Number 43-09-06-13-4-001-044.000, according to records maintained in the Lee County Revenue Commissioner's Office.

2. The Mayor is hereby authorized and directed to cause said building or structure to be demolished and removed after the expiration of twenty (20) days from the date of this resolution if an appeal has not been taken to the Circuit Court. The demolition may be accomplished by the municipality by the use of its own forces, or it may be provided by contract for the demolition. The municipality may sell or otherwise dispose of salvaged materials

resulting from the demolition. All employees, contractors and duly authorized agents of the City are authorized to enter upon said property for said purpose.

3. Any person aggrieved by the decision of the City Council may, within ten (10) days hereafter, appeal to the Circuit Court upon filing with the Clerk of the Court notice of appeal and a bond for security of costs in the form and amount approved by the Circuit Clerk.

4. Upon the demolition and removal of said building or structure, the Building Official shall make a report to the City Council of the cost. The City Council shall thereafter adopt a resolution fixing the costs which it finds were reasonably incurred in the demolition and removal of said building or structure and assess the costs against said property. The proceeds of any monies received from the sale of salvaged materials from the building or structure shall be used or applied against the cost of the demolition and removal. The fixing of costs by the City Council shall constitute a special assessment against the lot or lots, parcel, or parcels of land upon which the building or structure was located and shall constitute a lien on the property for the amount of the assessment.

5. The City Clerk is hereby directed to mail, by certified mail, a copy of this resolution to the owners and lien holders of the property as the information appears on the records of the office of the Tax Assessor and in the Office of the Judge of Probate of Lee County, Alabama.

ADOPTED AND APPROVED this the ____ day of _____ 2016.

PRESIDENT OF THE CITY COUNCIL OF THE

CITY OF OPELIKA, ALABAMA

ATTEST:

CITY CLERK

Cc: Marvin Dooley
515 Fox Run Parkway, #6D
Opelika, AL 36801

Paul Pollard
1005 Alton Court
Opelika, AL 36801

AVCO Financial Services, Inc.
3715 Pepperell Parkway
Opelika, AL 36801



Attachment: Photos of 1003 Alton Court (1607 : Order a Demolition - 1003 Alton Court - Tabled)



Attachment: Photos of 1003 Alton Court (1607 : Order a Demolition - 1003 Alton Court - Tabled)



Attachment: Photos of 1003 Alton Court (1607 : Order a Demolition - 1003 Alton Court - Tabled)

RESOLUTION NO. (ID # 1722)

Authorize a Demolition - 1113 Lake Street - Tabled.

RESOLUTION NO. _____

**RESOLUTION ORDERING THE DEMOLITION OF A BUILDING OR
STRUCTURE LOCATED AT 1113 LAKE STREET, OPELIKA, ALABAMA 36801,
PARCEL ID NO.: 43-10-04-18-2-001-046.005 IN COMPLIANCE WITH SECTIONS
11-40-30 THROUGH 11-40-36, SECTIONS 11-53B-1 THROUGH 11-53B-16,
INCLUSIVE, OF THE CODE OF ALABAMA, AND IN COMPLIANCE WITH
ORDINANCE NO. 116-15.
OF THE CITY OF OPELIKA, ALABAMA**

WHEREAS, the Building Official of the City of Opelika, Alabama, determined that the condition of the building or structure located at 1113 Lake Street, Opelika, Alabama, 36801, Parcel I.D. Number: 43-10-04-18-2-001-046.005, (hereinafter the Subject Property”) is in such condition as to make it dangerous to the life, health, property, morals, safety or general welfare of the public or the occupants; and

WHEREAS, Bartlett Howard, d/b/a PM Holdings, is the record owner of the above-described property as shown from a search of records of the Office of the Judge of Probate of Lee County, Alabama; and

WHEREAS, Bartlett Howard, d/b/a PM Holdings is the person last assessing the subject property for state taxes; and

WHEREAS, Bartlett Howard furnished to the City an unrecorded statutory warranty deed dated as of January 29, 2015 allegedly conveying the property described in this Resolution to LBJ & Associates; and

WHEREAS, LBJ & Associates is purportedly the fee simple owner of the above-described property; and

WHEREAS, a “Notice of Dangerous Building, Finding of Public Nuisance and Order to Remedy” was sent via certified mail, properly addressed, and postage prepaid to LBJ & Associates, c/o L. Bernard Jackson, and Bartlett Howard, d/b/a PM Holdings, 134 Catherine Circle, Cartersville, GA 30120; and

WHEREAS, contemporaneous with the filing of the “Notice of Dangerous Building, Finding of Public Nuisance and Order to Remedy”, a copy of the same was posted at or within three (3) feet of an entrance to the building on the subject property; and

WHEREAS, a Lis Pendens Notice was duly filed of record in the Office of the Judge of Probate of Lee County, Alabama, as required by Ordinance No. 116-15; and

WHEREAS, notice that the subject property is a dangerous building because it is unsafe to the extent that it is a public nuisance and is subject to demolition and that a public hearing would be held on a certain date was given to all interested parties as required by law; and

WHEREAS, Tuesday, July 19, 2016 at 7:00 p.m. in the City Council Chambers of the Municipal Building, 204 South 7th Street, Opelika, Lee County, Alabama, was fixed as the time and place when and where the City Council will meet to determine whether or not the building located at 1113 Lake Street is unsafe to the extent that it creates a public nuisance; and

WHEREAS, the City Council of the City of Opelika met on Tuesday, July 19, 2016, at the aforesaid time and place for the purpose of conducting said public hearing; and

WHEREAS, the President of the City Council of the City of Opelika presided over said public hearing and opened the floor for comments from the public and any persons interested in the real property located at 1113 Lake Street, Opelika, Alabama; and

WHEREAS, the City Council has considered all of the evidence and other matters in relation to said alleged public nuisance.

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

1. The City Council hereby finds and determines that the building or structure located at 1113 Lake Street, Opelika, Alabama, Parcel I.D. Number: 43-10-04-18-2-001-046.005, is unsafe to the extent that it creates a public nuisance to the citizens of Opelika, Alabama, and is due to be condemned and demolished in compliance with §§11-40-30 through 11-40-36 and §§11-53B-1 through 11-53B-16, inclusive of the *Code of Alabama*, and Ordinance No. 116-15 of the City of Opelika, Alabama, which Ordinance is codified at Sections 5-221 through 5-238, inclusive of the *Code of Ordinances* of the City of Opelika, Alabama. The property referred to above is more particularly described as follows:

Lot 1-E, A, SUBDIVISION OF LOT 1-A, ZUBER VALLEY SUBDIVISION, SECOND ADDITION, according to and as shown by that certain map or plat thereof of record in Town Plat Book 17, Page 156, in the Office of the Judge of Probate of Lee County, Alabama.

Also being further described as Parcel Number 43-10-04-18-2-001-046.005, according to records maintained in the Lee County Revenue Commissioner's Office.

2. The Mayor is hereby authorized and directed to cause said building or structure to be demolished and removed after the expiration of twenty (20) days from the date of this resolution if an appeal has not been taken to the Circuit Court. The demolition may be accomplished by the municipality by the use of its own forces, or it may be provided by contract for the demolition. The municipality may sell or otherwise dispose of salvaged materials resulting from the demolition. All employees, contractors and duly authorized agents of the City are authorized to enter upon said property for said purpose.

3. Any person aggrieved by the decision of the City Council may, within ten (10) days hereafter, appeal to the Circuit Court upon filing with the Clerk of the Court notice of appeal and a bond for security of costs in the form and amount approved by the Circuit Clerk.

4. Upon the demolition and removal of said building or structure, the Building Official shall make a report to the City Council of the cost. The City Council shall thereafter adopt a resolution fixing the costs which it finds were reasonably incurred in the demolition and removal of said building or structure and assess the costs against said property. The proceeds of any monies received from the sale of salvaged materials from the building or structure shall be used or applied against the cost of the demolition and removal. The fixing of costs by the City Council shall constitute a special assessment against the lot or lots, parcel, or parcels of land upon which the building or structure was located and shall constitute a lien on the property for the amount of the assessment.

5. The City Clerk is hereby directed to mail, by certified mail, a copy of this resolution to the owners and lien holders of the property as the information appears on the records of the office of the Tax Assessor and in the Office of the Judge of Probate of Lee County, Alabama.

ADOPTED AND APPROVED this the ____ day of _____ 2016.

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

ATTEST:

CITY CLERK

Cc: Bartlett Howard
d/b/a PM Holdings
134 Catherine Circle
Cartersville, GA 30120

LBJ & Associates
c/o L. Bernard Jackson
506 Avenue A
Opelika, AL 36801

LBJ & Associates
c/o L. Bernard Jackson
814 N. College Street
Auburn, AL 36830

RESOLUTION NO. 196-16

Expense Reports from Various Departments.**RESOLUTION NO. _____**

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

-) 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
-----	-----	
Nadja Frazier	Municipal Court	266.56
Elizabeth Hiller	Revenue	288.62
June Owens	OPS	475.20
Derek Lee	OPS	1,132.80
Eddie Smith	City Council	802.69

-) 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 ____ day of _____, 2016.

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

ATTEST:

Robert G. Shuman, CMC
City Clerk - City Treasurer

RESOLUTION NO. 197-16

Purchase One (1) 2016 Ford F150 Crew Cab 4X2 Pickup - PW**RESOLUTION NO. _____**

WHEREAS, the Public Works/ESG Department desires to purchase for the Cemetery one (1) 2016 Ford F150 Crew Cab 4x2 Pickup with certain options utilizing State of Alabama Contract #T191A; and

WHEREAS, Stivers Ford Lincoln is the State Contract Vendor for the one (1) 2016 Ford F150 Crew Cab 4x2 Pickup; and

WHEREAS, funding will come from Capital Outlay;

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

1. That the purchase be awarded to Stivers Ford Lincoln utilizing the State of Alabama Contract.
2. That the Purchasing-Revenue Manager is hereby authorized to issue a purchase order to Stivers Ford Lincoln in the total amount of \$24,513.00.
3. That the Controller is authorized to adjust the budget as necessary for this purchase.
4. That the Mayor is hereby authorized to sign all documents pertaining to this purchase.

APPROVED AND ADOPTED this the ____ day of _____ 2016.

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

ATTEST:

Robert G. Shuman, CMC
City Clerk - Treasurer

[New Search](#)[Print Friendly](#)[Ask Buyer](#)[Bulletin Board](#)**Solicitation: 150000000009 E85****T191A - VEHICLES, ALTERNATIVE FUEL-**

Issued: 9/3/15 Last Amended: 9/21/15

Current Status: Awarded

Start Date: 9/21/15 3:00 PM

Closing Date: 10/7/15 5:00 PM CDT

Time Left: Expired

Doc Dept: Purchasing Division

Buyer Name: Crist Watts

Category:

Type: Request for Bids(RFB)

Response Options[Respond Online](#)[Print for Mailing](#)Buyer Crist WattsInformation [\(crist.watts@purchasing.alabama.gov\)](mailto:crist.watts@purchasing.alabama.gov)

Phone: 242-4291 Ext: A Fax:

Additional Dates

Bid Opening 10/8/15 10:00 AM

Intent Posted Date: 11/17/2015

Award Date: 11/24/15

More... [see Events tab](#)**Print Solicitation**

Lots/Lines		Attachments	Additional Information	Terms	Criteria	Events	Q & A List	Amendment Histor
Bulletin Board		Public Bid Reading	Notice of Award					
Lot	Line	Vendor	Description	Quantity	Unit	Unit Price	Contract Amount	At
1	4	Stivers Ford Lincoln Inc	VEHICLE, FULL-SIZE SEDAN, FRONT-WHEEL DRIVE, ALTERNATIVE FUEL WHEELBASE: 110" MINIMUM ENGINE: 4-CYLINDER ONLY 4 WHEEL ABS A/C AND HEAT AM/FM RADIO AUTOMATIC TRANSMISSION CRUISE CONTROL POWER WINDOWS, LOCKS, AND MIRRORS TILT STEERING MAKE: MODEL:	1	EA			
1	6	Stivers Ford Lincoln Inc	VEHICLE, COMPACT SUV, ALTERNATIVE FUEL, 2-WHEEL DRIVE, 5 PASSENGER WHEELBASE: < 105" ENGINE: 4-CYLINDER 4 WHEEL ABS A/C AND HEAT AM/FM RADIO AUTOMATIC TRANSMISSION CRUISE CONTROL POWER WINDOWS, LOCKS, AND MIRRORS TILT STEERING MAKE: MODEL:	1	EA			

Attachment: 8-16-16 - ONE (1) 2016 FORD F150 CREW CAB 4x2 PICKUP - STATE CONTRACT #T191A - CNCL PKT (197-16 : Purchase One (1)

			ROOM, ALTERNATIVE FUEL GVWR: 8,600 MINIMUM ENGINE: V8 4 WHEEL ABS A/C AND HEAT AM/FM RADIO AUTOMATIC TRANSMISSION TILT STEERING MAKE: MODEL:				
1	14	Stivers Ford Lincoln Inc	VEHICLE, MID-SIZE TRUCK, ALTERNATIVE FUEL, CREW CAB, 4 X 2 GVWR: 4,900 MINIMUM ENGINE: 4-CYLINDER 4 WHEEL ABS A/C AND HEAT AM/FM RADIO AUTOMATIC TRANSMISSION TILT STEERING MAKE: MODEL:	1	EA	\$21,851.00000	11/
1	28	Stivers Ford Lincoln Inc	VEHICLE, FULL-SIZE VAN, ALTERNATIVE FUEL, 1/2 TON, 8 PASSENGER GVWR: 8,599 MAXIMUM ENGINE: V6 4 WHEEL ABS A/C AND HEAT AM/FM RADIO AUTOMATIC TRANSMISSION CRUISE CONTROL POWER WINDOWS, LOCKS, AND MIRRORS TILT STEERING MAKE: MODEL:	1	EA	\$23,289.00000	11/
1	20	Stivers Ford Lincoln Inc	VEHICLE, FULL-SIZE TRUCK, 1/2 TON, 4 X 2, EXTENDED CAB, ALTERNATIVE FUELGVWR: 6,000 MINIMUMENGINE: V8 WITH MINIMUM 355 HP, 4 WHEEL ABSA/C AND HEATAM/FM RADIOAUTOMATIC TRANSMISSIONTILT STEERINGMAKE: MODEL:	1	EA	\$20,959.00000	11/
1	29	Stivers Ford Lincoln Inc	VEHICLE, FULL-SIZE VAN, ALTERNATIVE FUEL, 3/4 TON, 8 PASSENGER GVWR: 8,600 MINIMUM ENGINE: V6 4 WHEEL ABS A/C AND HEAT AM/FM RADIO	1	EA	\$26,622.00000	

Attachment: 8-16-16 - ONE (1) 2016 FORD F150 CREW CAB 4x2 PICKUP - STATE CONTRACT #T191A - CNCL PKT (197-16 : Purchase One (1)

16006425

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

2016 FORD F150 CREW CAB 4x2 PICKUP - STATE CONTRACT T191A

CONTRACT NUMBER:	MA999 1600000008	LINE NUMBER: 14	CONTRACT AMOUNT: \$21,851
MODEL SERIES	W1C	ORDER CODE	100A
INCLUDES: 3.5L V6 282 Horsepower FFV Engine, 8 Spd Auto, 4x2, 145" Wheelbase, 6.5' Box, 4 Wheel Disc Brakes w/ ABS, Tilt Wheel, Air Conditioning, Vinyl Flooring, 245/70R17 AS AM/FM Radio, Vinyl 40/20/40 Seat, Air Bags-Front & Safety Canopy Side Curtain Airbags			

RECOMMENDED OPTIONS

STATE CONTRACT PRICE (T191A) \$ 21,851

STIVERS PREMIUM VALUE PACKAGE:

101A	XL Preferred Equipment Package:	
	Includes: AM/FM w/ Single CD; SYNC System; 4.2" Productive Screen; w/ Compass;	
	Power Windows, Locks & Mirrors; Cruise Control; and BoxLink (4 premium locking cleats)	\$ 2,255
53A	Trailer Tow Package	\$ 895
76C	Rear View Camera	\$ 250
LED	4 Corner LED Strobe Lights	\$ 539
BL6	Bed Liner - Drop In (6-1/2")	\$ 189
SM4	All Weather Rubber Mats-Heavy Duty	\$ 149

PACKAGE TOTAL COST: \$ 26,128 ☐

STATE CONTRACT PRICE (T191A)

STIVERS RECOMMENDED PACKAGE:

53A	Trailer Tow Package	\$ 495
85A	Power Windows, Locks & Mirrors	\$ 1,170
LED	4 Corner LED Strobe Lights	\$ 539
BL6	Bed Liner - Drop In (6-1/2")	\$ 189
SM4	All Weather Rubber Mats-Heavy Duty	\$ 149

PACKAGE TOTAL COST: \$ 24,393 ☒

OTHER OPTIONS

WHEELBASE OPTION:

157	8.0' Box - Crew Cab - Includes 5.0L V8 FFV; 3.31 Axle Ratio & 6950 # GVWR	\$ 1,910	☐
------------	--	----------	--------------------------

DRIVE TRAIN OPTIONS:

99M	3.5L V8 282 Horsepower	STD	
	XL6 - 3.73 E-Locking	\$ 570	☐
99F	5.0L V8 360 Horsepower	\$ 1,595	☐
	XL9 - 3.55 E-Locker Axle	\$ 470	☐

EQUIPMENT PACKAGES

301A	XLT Package	\$ 4,125	☐
-------------	--------------------	----------	--------------------------

101A	XL Preferred Equipment Package:	
	Includes: Power Equipment Group; AM/FM w/ Single CD; 4.2" Productive Screen; w/ Compass;	
	SYNC System; Cruise Control; and BoxLink (4 premium locking cleats)	\$ 2,255

86A	Appearance Package:	
	Includes: 17" Silver Painted Aluminum Wheels; Chrome Front & Rear Bumpers and Fog Lights	\$ 775

Stivers Special Service Package:

SSS	Includes: 5.0L V8 Engine; XL Trim Level; Communication Console w/ Arm Rest, Cup Holder, Storage Box & Mic Holder; No Center Seat Section (40 / no seat / 40) Cloth Front & Vinyl Rear Bench Seat; 220 amp Alternator.	\$ 2,180	☐
------------	--	----------	--------------------------

334-613-6000
334-613-6018 fax

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

COLOR OPTIONS:

N1	Blue Jean	N/C	☐	W6	Gem Green	N/C	☐
PQ	Race Red	N/C	☐	SZ	Blue Flame	N/C	☐
G1	Shadow Black	N/C	☐	TB	Lithium Gray	N/C	☐
J7	Magnetic	N/C	☐	YZ	Oxford White	N/C	☒
UX	Ingot Silver	N/C	☐	H5	Caribou	N/C	☐
VSO	Fire Engine Red (Special Color)					\$ 895	☐

ADDITIONAL OPTIONS:

168	Carpet & Floor Mats	\$ 145	☐
60S	Cruise Control	\$ 225	☐
942	Daytime Running Lights	\$ 45	☐
63A	Trailer Tow Package	\$ 495	☐
63B	Class IV Receiver Trailer Hitch (Includes 4/7 pin wiring)	\$ 95	☐
64T	Trailer Tow Mirrors-Manual	\$ 140	☐
67T	Trailer Brake Controller	\$ 275	☐
18E	Running Boards-Black Tubular	\$ 300	☐
655	Fuel Tank-36 gal.	\$ 385	☐

STIVERS FORD PACKAGES:

LB1	Light Bar Package	\$ 1,485	☐
CO1	Communication Console w/ Arm Rest	\$ 585	☐
LED	4 Corner LED Strobe Lights	\$ 538	☐
TB1	Tool Box - Deep Well (18")	\$ 348	☐
TB2	Tool Box - Standard (16")	\$ 288	☐
BL8	Bed Liner - Drop In (6-1/2")	\$ 188	☐
SL1	Spray-In Bed Liner (6-1/2" bed)	\$ 489	☐
SL2	Spray-In Bed Liner (8' bed)	\$ 549	☐

DELIVERY: State Contract Provisions for \$1.50 / mile one-way

\$ 120 ☒

STATE CONTRACT TERMS:

PAYMENT DUE AT TIME OF DELIVERY

\$24,513

SIGNATURE: _____

DATE: _____

PURCHASE ORDER NUMBER:

Quantity:

RESOLUTION NO. 198-16

Weed Abatement Assessment - 56 Samford Ave

RESOLUTION NO. _____

**RESOLUTION FIXING AMOUNT OF ASSESSMENT
FOR WEED LIEN AGAINST PROPERTY LOCATED AT
56 Samford Ave, Parcel No. 121.000**

=====

WHEREAS, the weed nuisance growing upon or in front of the property located at 56 Samford Ave, parcel no. 121.000 has been removed as provided for and required by law; and

WHEREAS, the enforcing official has prepared and submitted to the City Council an itemized statement of the actual expenses incurred by the City for the abatement of the weed nuisance located at 56 Samford Ave, a copy of said itemized statement being attached hereto as Exhibit "A"; and

WHEREAS, the 16th day of August, 2016 at 7:00 p.m. in the City Council Chambers in the

Municipal Building of Opelika, Alabama was the date, time and place heretofore established by the City

Council to hear and determine any objections or defenses which may be raised by any of the property

owners liable to be assessed for the work of abating said weed nuisance; and

WHEREAS, a copy of the itemized statement of expenses, together with the notice of the time when said statement shall be submitted to the City Council for confirmation, was sent to the property owner by certified mail at least five (5) days in advance of the time fixed by the City Council to consider the assessment of the cost against the property; and

WHEREAS, the Council met at the designated time and place for the purpose of receiving and

considering said statement of expenses and to pass upon all such objections to and protest against the proposed assessment for the work of abating said nuisance; and

WHEREAS, the President of the City Council presided over said public hearing and opened the

floor for comments from the public and any persons interested in said assessment or the amount thereof;

and

WHEREAS, the City Council has considered all evidence and other matters in relation to the

proposed assessment and the members of the Council are of the opinion that the amount to be assessed

against the property shall be in accordance with the amount shown on the statement of expenses heretofore delivered by the enforcing official to the City Council.

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

follows:

1. The itemized statement of expenses submitted by the enforcing official to the City Council is hereby affirmed.
2. The cost for abating such weed nuisance, in the amount of \$158.31 is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 56 Samford Ave, Parcel no.121.000 Opelika, Alabama. The cost stated in this Resolution shall constitute a lien on the above referenced property.
3. The tax identification number for said parcel(s) of land is 43-10-03-06-4-000-121.000 according to the records of the Revenue Commissioner of Lee County Alabama.
4. The Purchasing-Revenue Manager shall cause a certified copy of this Resolution assessing the cost of abatement to be filed for recording in the Office of the Judge of Probate of Lee County, Alabama, and shall forward a copy to the Lee County Revenue Commissioner. Upon filing, the Lee County Revenue Commissioner

shall add the amount of the lien to the ad valorem tax bill on the property and shall collect the amount as if it were a tax, using all methods available for collecting ad valorem tax, and remit the amount to the City.

This Resolution and the weed lien assessed herein are adopted pursuant to Act No. 2012-366 of the 2012 Regular Session of the Legislature of Alabama and Article III of Chapter 18 of the Code of Ordinances of the City of Opelika, Alabama.

ADOPTED AND APPROVED this the _____ day of _____, 2016.

President of the City Council
City of Opelika, Alabama

Attest:

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

WEED ABATEMENT INVOICE

Date: 08/09/2016

**To: Velda & John Sanders
112 Strang St.
Westfield Pa. 16950-1314**

**Property Address:
56 Sanford Ave
Opelika Al. 36801
Parcel # 10-03-06-4-000-121.000**

On June 24, 2016 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that of a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

The following is a list of charges that City of Opelika incurred for the abatement:

Cost of Abatement:	<u>132.35</u>
Certified mail:	<u>25.96</u>
Misc.	<u> </u>
Total	<u>158.31</u>

Attachment: WEED INVOICE - Sanders (198-16 : Weed Abatement Assessment - 56 Samford Ave)

WEED ABATEMENT INVOICE

Date: 08/09/2016

**To: Suntrust Mortgage Inc.
1000 Semmes Ave 4th Floor
Richmond Va. 23224**

**Property Address:
56 Samford ave
Opelika Al. 36801
Parcel # 10-03-06-4-000-121.000**

On June 24, 2016 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that of a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

The following is a list of charges that City of Opelika incurred for the abatement:

Cost of Abatement:	<u>132.35</u>
Certified mail:	<u>25.96</u>
Misc.	<u> </u>
Total	<u>158.31</u>

Attachment: WEED INVOICE Suntrust (198-16 : Weed Abatement Assessment - 56 Samford Ave)

RESOLUTION NO. 199-16

Weed Abatement Assessment - 225 Vero Ct.

RESOLUTION NO. _____

**RESOLUTION FIXING AMOUNT OF ASSESSMENT
FOR WEED LIEN AGAINST PROPERTY LOCATED AT
225 Vero Court, Parcel No. 031.000**

=====

WHEREAS, the weed nuisance growing upon or in front of the property located at 225 Vero Court, parcel no. 031.000 has been removed as provided for and required by law: and

WHEREAS, the enforcing official has prepared and submitted to the City Council an itemized statement of the actual expenses incurred by the City for the abatement of the weed nuisance located at 225 Vero Court, a copy of said itemized statement being attached hereto as Exhibit "A"; and

WHEREAS, the 16th day of August, 2016 at 7:00 p.m. in the City Council Chambers in the Municipal Building of Opelika, Alabama was the date, time and place heretofore established by the City Council to hear and determine any objections or defenses which may be raised by any of the property owners liable to be assessed for the work of abating said weed nuisance; and

WHEREAS, a copy of the itemized statement of expenses, together with the notice of the time when said statement shall be submitted to the City Council for confirmation, was sent to the property owner by certified mail at least five (5) days in advance of the time fixed by the City Council to consider the assessment of the cost against the property; and

WHEREAS, the Council met at the designated time and place for the purpose of receiving and

considering said statement of expenses and to pass upon all such objections to and protest against the proposed assessment for the work of abating said nuisance; and

WHEREAS, the President of the City Council presided over said public hearing and opened the

floor for comments from the public and any persons interested in said assessment or the amount thereof;

and

WHEREAS, the City Council has considered all evidence and other matters in relation to the

proposed assessment and the members of the Council are of the opinion that the amount to be assessed

against the property shall be in accordance with the amount shown on the statement of expenses heretofore delivered by the enforcing official to the City Council.

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

follows:

1. The itemized statement of expenses submitted by the enforcing official to the City Council is hereby affirmed.
2. The cost for abating such weed nuisance, in the amount of \$252.16 is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 225 Vero Court, Parcel no. 031.000 Opelika, Alabama. The cost stated in this Resolution shall constitute a lien on the above referenced property.
3. The tax identification number for said parcel(s) of land is 43-10-03-08-2-002-031.000 according to the records of the Revenue Commissioner of Lee County Alabama.
4. The Purchasing-Revenue Manager shall cause a certified copy of this Resolution assessing the cost of abatement to be filed for recording in the Office of the Judge of Probate of Lee County, Alabama, and shall forward a copy to the Lee County Revenue Commissioner. Upon filing, the Lee County Revenue Commissioner

shall add the amount of the lien to the ad valorem tax bill on the property and shall collect the amount as if it were a tax, using all methods available for collecting ad valorem tax, and remit the amount to the City.

This Resolution and the weed lien assessed herein are adopted pursuant to Act No. 2012-366 of the 2012 Regular Session of the Legislature of Alabama and Article III of Chapter 18 of the Code of Ordinances of the City of Opelika, Alabama.

ADOPTED AND APPROVED this the _____ day of _____,
2016.

President of the City Council
City of Opelika, Alabama

Attest:

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

WEED ABATEMENT INVOICE**Date: 08/09/2016****To: State of Alabama
PO Box 327210
Montgomery Al. 36132****Property Address:
225 Vero Ct.
Opelika Al. 36801
Parcel # 10-03-08-2-002-031.000**

On June 22, 2016 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

The following is a list of charges that City of Opelika incurred for the abatement:

Cost of Abatement: 226.20Certified mail: 25.96Misc. Total 252.16

Attachment: WEED INVOICE State of Alabama (199-16 : Weed Abatement Assessment - 225 Vero Ct.)

WEED ABATEMENT INVOICE**Date: 08/09/2016****To: Glenn Stephen Jr.
6037 Shadow Lakes Way
Lithonia Ga. 30058****Property Address:
225 Vero Ct.
Opelika Al. 36801
Parcel # 10-03-08-2-002-031.000**

On June 22, 2016 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

The following is a list of charges that City of Opelika incurred for the abatement:

Cost of Abatement:	<u>226.20</u>
Certified mail:	<u>25.96</u>
Misc.	<u> </u>
Total	<u>252.16</u>

Attachment: Weed invoice Stephens (199-16 : Weed Abatement Assessment - 225 Vero Ct.)

RESOLUTION NO. 200-16

Weed Abatement Assessment - 229 Vero Ct.

RESOLUTION NO. _____

**RESOLUTION FIXING AMOUNT OF ASSESSMENT
FOR WEED LIEN AGAINST PROPERTY LOCATED AT
229 Vero Court, Parcel No. 032.000**

=====

WHEREAS, the weed nuisance growing upon or in front of the property located at 229 Vero Court, parcel no. 032.000 has been removed as provided for and required by law: and

WHEREAS, the enforcing official has prepared and submitted to the City Council an itemized statement of the actual expenses incurred by the City for the abatement of the weed nuisance located at 229 Vero Court, a copy of said itemized statement being attached hereto as Exhibit "A"; and

WHEREAS, the 16th day of August, 2016 at 7:00 p.m. in the City Council Chambers in the

Municipal Building of Opelika, Alabama was the date, time and place heretofore established by the City

Council to hear and determine any objections or defenses which may be raised by any of the property

owners liable to be assessed for the work of abating said weed nuisance; and

WHEREAS, a copy of the itemized statement of expenses, together with the notice of the time when said statement shall be submitted to the City Council for confirmation, was sent to the property owner by certified mail at least five (5) days in advance of the time fixed by the City Council to consider the assessment of the cost against the property; and

WHEREAS, the Council met at the designated time and place for the purpose of receiving and

considering said statement of expenses and to pass upon all such objections to and protest against the proposed assessment for the work of abating said nuisance; and

WHEREAS, the President of the City Council presided over said public hearing and opened the

floor for comments from the public and any persons interested in said assessment or the amount thereof;

and

WHEREAS, the City Council has considered all evidence and other matters in relation to the

proposed assessment and the members of the Council are of the opinion that the amount to be assessed

against the property shall be in accordance with the amount shown on the statement of expenses heretofore delivered by the enforcing official to the City Council.

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

follows:

1. The itemized statement of expenses submitted by the enforcing official to the City Council is hereby affirmed.
2. The cost for abating such weed nuisance, in the amount of \$246.58 is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 229 Vero Court, Parcel no. 032.000 Opelika, Alabama. The cost stated in this Resolution shall constitute a lien on the above referenced property.
3. The tax identification number for said parcel(s) of land is 43-10-03-08-2-002-032.000 according to the records of the Revenue Commissioner of Lee County Alabama.
4. The Purchasing-Revenue Manager shall cause a certified copy of this Resolution assessing the cost of abatement to be filed for recording in the Office of the Judge of Probate of Lee County, Alabama, and shall forward a copy to the Lee County Revenue Commissioner. Upon filing, the Lee County Revenue Commissioner

shall add the amount of the lien to the ad valorem tax bill on the property and shall collect the amount as if it were a tax, using all methods available for collecting ad valorem tax, and remit the amount to the City.

This Resolution and the weed lien assessed herein are adopted pursuant to Act No. 2012-366 of the 2012 Regular Session of the Legislature of Alabama and Article III of Chapter 18 of the Code of Ordinances of the City of Opelika, Alabama.

ADOPTED AND APPROVED this the _____ day of _____,
2016.

President of the City Council
City of Opelika, Alabama

Attest:

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

WEED ABATEMENT INVOICE**Date: 08/09 /2016****To: State of Alabama
PO Box 327210
Montgomery Al. 36132****Property Address:
229 Vero Ct.
Opelika Al. 36801
Parcel # 10-03-08-2-002-032.000**

On June 22, 2016 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

The following is a list of charges that City of Opelika incurred for the abatement:

Cost of Abatement:	<u>233.60</u>
Certified mail:	<u>12.98</u>
Misc.	<u> </u>
Total	<u>246.58</u>

Attachment: WEED INVOICE (200-16 : Weed Abatement Assessment - 229 Vero Ct.)

RESOLUTION NO. 201-16

Weed Abatement Assessment - 512 S 8Th St.

RESOLUTION NO. _____

**RESOLUTION FIXING AMOUNT OF ASSESSMENT
FOR WEED LIEN AGAINST PROPERTY LOCATED AT
512 S 8th St, Parcel No. 048.000**

=====

WHEREAS, the weed nuisance growing upon or in front of the property located at 512 S 8th St., parcel no. 048.000 has been removed as provided for and required by law: and

WHEREAS, the enforcing official has prepared and submitted to the City Council an itemized statement of the actual expenses incurred by the City for the abatement of the weed nuisance located at 512 S 8th St., a copy of said itemized statement being attached hereto as Exhibit "A"; and

WHEREAS, the 16th day of August, 2016 at 7:00 p.m. in the City Council Chambers in the

Municipal Building of Opelika, Alabama was the date, time and place heretofore established by the City

Council to hear and determine any objections or defenses which may be raised by any of the property

owners liable to be assessed for the work of abating said weed nuisance; and

WHEREAS, a copy of the itemized statement of expenses, together with the notice of the time when said statement shall be submitted to the City Council for confirmation, was sent to the property owner by certified mail at least five (5) days in advance of the time fixed by the City Council to consider the assessment of the cost against the property; and

WHEREAS, the Council met at the designated time and place for the purpose of receiving and

considering said statement of expenses and to pass upon all such objections to and protest against the proposed assessment for the work of abating said nuisance; and

WHEREAS, the President of the City Council presided over said public hearing and opened the

floor for comments from the public and any persons interested in said assessment or the amount thereof;

and

WHEREAS, the City Council has considered all evidence and other matters in relation to the

proposed assessment and the members of the Council are of the opinion that the amount to be assessed

against the property shall be in accordance with the amount shown on the statement of expenses heretofore delivered by the enforcing official to the City Council.

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

follows:

1. The itemized statement of expenses submitted by the enforcing official to the City Council is hereby affirmed.
2. The cost for abating such weed nuisance, in the amount of \$264.08 is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 512 S 8th St., Parcel no.048.000 Opelika, Alabama. The cost stated in this Resolution shall constitute a lien on the above referenced property.
3. The tax identification number for said parcel(s) of land is 43-10-03-07-4-001-048.000 according to the records of the Revenue Commissioner of Lee County Alabama.
4. The Purchasing-Revenue Manager shall cause a certified copy of this Resolution assessing the cost of abatement to be filed for recording in the Office of the Judge of Probate of Lee County, Alabama, and shall forward a copy to the Lee County Revenue Commissioner. Upon filing, the Lee County Revenue Commissioner

shall add the amount of the lien to the ad valorem tax bill on the property and shall collect the amount as if it were a tax, using all methods available for collecting ad valorem tax, and remit the amount to the City.

This Resolution and the weed lien assessed herein are adopted pursuant to Act No. 2012-366 of the 2012 Regular Session of the Legislature of Alabama and Article III of Chapter 18 of the Code of Ordinances of the City of Opelika, Alabama.

ADOPTED AND APPROVED this the _____ day of _____, 2016.

President of the City Council
City of Opelika, Alabama

Attest:

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

WEED ABATEMENT INVOICE**Date: 08/09/2016****To: Richard Patton
108 S 8th St.
Opelika AL. 36801****Property Address:
512 S 8th St.
Opelika AL. 36801
Parcel # 10-03-07-4-001-048.000**

On June 28, 2016, in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that of a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

The following is a list of charges that City of Opelika incurred for the abatement:

Cost of Abatement: 238.12

Certified mail: 25.96

Misc.

Total 264.08

Attachment: WEED INVOICE (201-16 : Weed Abatement Assessment - 512 S 8Th St.)

RESOLUTION NO. 202-16

Request by T-Mobile for a Special Use Permit.

RESOLUTION NO. _____

WHEREAS, T-Mobile has requested to modify their equipment at an existing wireless telecommunication facility located at 1981 Airport Road, Opelika, AL to provide improved wireless services essentially within the corporate limits and police jurisdiction of the City of Opelika, and;

WHEREAS, T-Mobile has complied with City's Ordinance No. 102-00 and has demonstrated the need for additional modification of this wireless facility to deliver consistently reliable services in the identified area, and;

WHEREAS, both the City and T-Mobile customers in Opelika will benefit from improved service, and;

WHEREAS, the City's consultant, The Center for Municipal Solutions (CMS), recommends the granting of a Special Use Permit for the modification of T-Mobile's equipment at this facility located at 1981 Airport Road, which consist of a 133' monopole tower;

THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama that T-Mobile is hereby granted a Special Use Permit to modify their equipment at the wireless telecommunications facility located at 1981 Airport Road. As recommended by CMS, the Special Use Permit is subject to compliance with the following conditions prior to the issuance of said permit and/or a Certificate of Completion:

1. Prior to issuance of the Building Permit, T-Mobile or the tower owner must submit for review by the City, an ANSI/TIA-222-G Annex J: Maintenance and Condition Assessment for the tower. The assessment must be dated within the last five years. The report must contain an remediation report for any safety items that are noted as deficient on the tower. The report must contain a plumb report including all measurements, calculations, allowable tolerances and methodology used in determining the results of the report.
2. To prevent warehousing of permits or authorizations and to assure the best service to the City's residents as expeditiously as possible, the facility must be built, activated and be providing service no later than one hundred eighty (180) days after the

issuance of the Special Use Permit or other applicable authorization, subject to commonly accepted force majeure exceptions acceptable to the City. T-Mobile may petition the City of an extension of this for good cause shown, but the decision whether not to grant the extension shall exclusively be the prerogative of the City.

3. T-Mobile must provide contractor information to CMS and to the City prior to request for issuance of the Building Permit.
4. Prior to issuance of the Certificate of Occupancy, T-Mobile or the Tower owner must remediate the following safety issues noted in the pre-application site visit:
 - a. Remove all trash inside the monopoles shaft.
 - b. Install locking devices on foundation bolts or mark foundation nuts to be able to determine future movement.
5. Once T-Mobile has met all the conditions of the permit and any other requirements of the City and a building permit is issued, T-Mobile must notify the City's consultant for all inspections.
6. At the completion of construction, T-Mobile must notify the City's consultant and provide proof that all inspections have been satisfactorily completed and the project is ready for a final on-site inspection. Upon passing the final inspection, a recommendation to issue a Certificate of Occupancy shall be made.
7. T-Mobile shall not be permitted to actually provide service commercially until the Certificate of Occupancy or its functional equivalent is issued or risk forfeiting its Permit.
8. The Certificate of Occupancy shall not be issued until all fees and costs associated with this Permit, including inspections, have been paid.

ADOPTED and APPROVED this 16th day of August, 2016.

C.E. "Eddie" Smith, Jr.

President City Council

Opelika, Alabama

ATTEST:

R. G. Shuman, CMC

City Clerk-Treasurer

RESOLUTION NO. 203-16

Amendment to Contract Solid Waste Disposal

RESOLUTION NO. _____

**RESOLUTION EXTENDING SOLID WASTE DISPOSAL CONTRACT WITH
ADVANCE DISPOSAL SERVICES ALABAMA, LLC FOR AN
ADDITIONAL THREE YEAR PERIOD UNTIL FEBRUARY 29, 2020**

WHEREAS, in 2014, the City of Opelika, Alabama (the “City”), through proper notice and advertisement, solicited proposals for the disposal of solid waste; and

WHEREAS, the City opened the submitted bids on January 17, 2014 and awarded the contract to Advance Disposal Services Alabama, LLC (“ADS”); and

WHEREAS, on February 24, 2014, the City entered into a certain contract (the “Contract”) for the disposal of solid waste with ADS; and

WHEREAS, the initial term of said Contract expires on February 28, 2017; and

WHEREAS, the Contract contained a renewal clause providing that the Contract shall automatically renew for successive additional terms of three (3) years each, without limitation, unless cancelled by either party at the expiration of such initial or renewed term by providing written notice of said cancellation to the other party; and

WHEREAS, §41-16-51(a)(10), *Code of Alabama*, (1975) provides as follows:

“(a) Competitive bids shall not be required for utility services, the rates for which are fixed by law, regulation, or ordinance, and the competitive bidding requirements of this article shall not apply to:

(10) Existing contracts up for renewal for sanitation or solid waste collection, recycling, and disposal between municipalities or counties, or both, and those providing the service.”; and

WHEREAS, the Alabama Attorney General has opined that a municipality may renew a contract for solid waste disposal without taking bids if the contract contained a renewal clause and if the terms of the contract were not materially changed; and

WHEREAS, the City Council has determined that the public interest will be served to renew the Contract for an additional three-year period for a term beginning March 1, 2017 and continuing until February 29, 2020; and

WHEREAS, a proposed AMENDMENT TO CONTRACT FOR DISPOSAL OF SOLID WASTE (the “Amendment”) has been prepared by ADS and submitted to the City Council for approval, and the City Council has determined that it is now in the best interest of the City and its citizens to approve said Amendment; and

WHEREAS, the Amendment does not change any of the material terms of the Contract, except that it extends the Contract for an additional three (3) years until February 29, 2020.

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

1. That the proposed AMENDMENT TO THE CONTRACT FOR THE DISPOSAL OF SOLID WASTE to be entered into by and between the City and ADS, a copy of which is attached hereto and marked Exhibit “A”, be and the same is hereby approved, authorized, ratified and confirm 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 Amendment.

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

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

ADOPTED AND APPROVED this the _____ day of _____, 2016.

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

ATTEST:

CITY CLERK

**AMENDMENT
TO
CONTRACT FOR DISPOSAL OF SOLID WASTE**

This Amendment to that certain Contract for Disposal of Solid Waste Agreement (this “Amendment”) is made as of this ____ day of _____, 2016, effective as of March 1, 2017 (the “Effective Date”) by and between Advanced Disposal Services Alabama, LLC, a Delaware limited liability company (the “Service Provider”), and the City of Opelika, Alabama (hereinafter called the “User”).

W I T N E S S E T H:

WHEREAS, pursuant to a Request for Proposals issued by the User in 2014, the Service Provider was awarded and the parties entered into that Contract for Disposal of Solid Waste Agreement effective as of March 1, 2014 to continue until February 28, 2017 (the “Contract”).

WHEREAS, in accordance with the terms and provisions of the Contract and applicable law, the Service Provider has duly notified the User of its desire to renew the Contract for an additional three-year period for term beginning on March 1, 2017 and continuing until February 29, 2020;

WHEREAS, the User has agreed to such renewal of the term of the Contract and has taken all action necessary pursuant to applicable law or otherwise to authorize such renewal of the term of the Contract and execute and deliver this Amendment;

WHEREAS, in connection with such renewal of the term of the Contract, the parties wish to amend the Contract on the terms and conditions as hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual grants and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

Section 1. Defined Terms. All capitalized terms used herein and not otherwise defined herein shall have the respective meanings ascribed thereto in the Contract.

Section 2. Amendment. This Amendment shall be deemed to be an amendment to the Contract and shall not be construed in any way as a replacement or substitution therefor. All of the terms and provisions of this Amendment are hereby incorporated into the Contract as if such terms and provisions were set forth therein in full. Subject to the foregoing and to the terms hereof, Buyer and Seller hereby agree that the Contract is hereby amended as follows:

“Notwithstanding anything to the contrary set forth in the Contract or any subsequent amendment thereof, the parties hereto acknowledge and agree that the term of the Contract shall continue until February 29, 2020, which such term may be renewed for additional three-year periods subject to proper notification to the User by the Service Provider as set forth in the Contract.”

Section 3. Reference to and Effect upon the Existing Contract

(i). Effectiveness Recitals. This Amendment shall be effective only upon receipt by each of the User and the Service Provider of at least one fully executed copy of this Amendment. Upon the effectiveness of this Amendment, and on and after the date of such effectiveness, each reference in the Contract to “this Agreement”, this “Contract”, “hereunder”, “hereof”, “herein”, or words of like import, and each reference to the Contract in any other related document shall mean and be a reference to the Contract as amended hereby. The parties agree that the “whereas” recitals set forth above are true and correct and are hereby incorporated into this Amendment by reference.

(ii) Authority. Each party represents and warrants to the other party that (i) this Amendment has been duly and validly authorized, executed and delivered by it, and is a valid and binding agreement enforceable against it accordance with its terms: (ii) the persons executing this Amendment on behalf of the applicable party has been authorized and empowered to do so; (iii) each party has fully power and authority to enter into and perform this Amendment in accordance with its terms. The parties acknowledge and agree that this letter agreement shall inure to the benefit of and be enforceable

by the parties hereto. The parties signing this Contract on Behalf of the User have been authorized to do so by specific action of the User adopted the ____ day of _____, 2016 in open meeting and of record in its official minutes.

(iii) Ratification and Confirmation Generally. Except as specifically amended above, the Contract shall remain in full force and effect and all of its respective terms and conditions are hereby ratified and confirmed.

(iv) Reaffirmation of Representations, Covenants, Etc. Each of the parties hereby reaffirms to the other parties each of the representations, warranties, covenants and agreements set forth in the Contract with the same force and effect as if each were fully restated herein and made as of the date hereof, except to the extent that any such representations or warranties relate to a specific prior date or period. Each party further affirms, represents and agrees that, as of the date hereof, such party has no counterclaims, defenses or offsets whatsoever to the Contract.

Section 4. Governing Law. This Amendment shall be governed by and construed in accordance with the laws of the State of Alabama.

Section 5. Counterparts. This Amendment may be executed in any number of separate counterparts, each of which when so executed and delivered shall be deemed to be an original and all of which taken together shall constitute one and the same instrument.

Section 6. Headings. Section headings in this Amendment are included herein for convenience of reference only and shall not constitute a part of this Amendment for any other purpose.

Section 7. Successors and Assigns. This Amendment shall be binding upon Operator and Hauler and their respective successors and assigns.

[Signatures on Following Page]

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their duly authorized representatives as of the date first above written.

**ADVANCED DISPOSAL SERVICES ALABAMA,
LLC**

By: _____

Name: _____

Title: _____

Attest: _____

CITY OF OPELIKA, ALABAMA

By: _____

Name: _____

Title: _____

Attest: _____

RESOLUTION NO. 204-16

Agreement, Professional Services - Grants.

Resolution _____

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH L.P.
CAMPBELL COMPANY

WHEREAS, the City of Opelika recognizes the value of retaining the service of a professional grant writer to assist the City in securing grant assistance; and

WHEREAS, L.P. Campbell Company is qualified to provide such service.

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

1. That the Mayor is authorized to enter into the Service Agreement with

L.P. Campbell Company for a period of one year commencing August 17, 2016 and ending August 16, 2017 at an annual fee of \$ 18,400 to be paid in equal quarterly installments; and

2. That the Mayor is authorized to enter into the Service Agreement with L.P. Campbell Company on behalf of the City of Opelika.

APPROVED AND ADOPTED, this ____ day of August, 2016.

C. E. "Eddie" Smith, Jr

President City Council

Opelika, Alabama

ATTEST:

Robert G. Shuman, CMC

City Clerk -Treasurer

PROFESSIONAL SERVICE AGREEMENT**BETWEEN****L.P. CAMPBELL COMPANY****AND****CITY OF OPELIKA, ALABAMA**

This Service Agreement is between L.P. Campbell Company (hereinafter referred to as “Consultant”) and the City of Opelika , Alabama (hereinafter referred to as “Client”).

It is understood by the Consultant and the Client, and as consideration for the formation of this agreement that the Client desires assistance in its effort to obtain federal, state, and private funding for local projects and programs; and that the Consultant is capable of providing services which will assist the Client in identifying and securing grant funding federal, state, and private funding for the Client’s local projects and programs.

In further consideration of the mutual promises herein contained it is agreed as follows:

The Service Agreement will become effective and shall remain in effect for twelve months from August 17, 2016 through August 16, 2017.

The Consultant will provide the Client with the following services:

1. Information on federal, state, and private grant and/or local programs as requested by the Client or as deemed appropriate by the Consultant.
2. Preparation of all grant applications as authorized by the Mayor and/or City Council for submission to federal/state agencies.

SERVICE AGREEMENT**Page 2**

3. Site visits by the Consultant for the purpose of developing and/or preparing grant/loan applications.
4. Reports on the status of work being accomplished by the Consultant on behalf of the Client.

It is understood by both parties that in order to undertake the above services that:

The Consultant will receive guidance from and coordinate all grant application activities through the Office of the Opelika City Administrator.

The Client will provide the Consultant with all necessary data and materials requested by the Consultant for preparation of loan and grant applications; and

The Consultant reserves the right to refuse to prepare an application based on an assessment by the Consultant that the project for which the funds are requested is inappropriate or noncompetitive for the program through which the funds are to be requested.

The Client is wholly and completely responsible for the administration of grant programs awarded to the Client unless the Client and the Consultant have entered into a separate contract detailing services to be performed by the Consultant.

In consideration for the services provided by the Consultant, the Client agrees to pay the Consultant an annual non-refundable fee of \$ 18,400 beginning August 17, 2016; to be paid in equal quarterly installment payments of \$ 4,600.

SERVICE AGREEMENT**Page 3**

The undersigned acknowledges, confirms, and certifies that he/she is authorized to enter into this Agreement by and on behalf of L.P. Campbell Company and the City of Opelika, Alabama.

In witness, whereof, we have executed this Agreement effective the 17th day of August, 2016.

L.P. CAMPBELL COMPANY**CITY OF OPELIKA , ALABAMA**

BY: _____

Louise Pryor Campbell
Owner, L.P. Campbell Company

BY: _____

Gary Fuller
Mayor, City of Opelika

DATE: _____

DATE: _____

RESOLUTION NO. 205-16

Fire Dept 2016 Airport Standby Contract

Professional Service Agreement between City of Opelika and City of Auburn for Airport Standby during University football games.

RESOLUTION NO. _____

**RESOLUTION APPROVING INTER-GOVERNMENTAL PROFESSIONAL
SERVICES CONTRACT WITH THE CITY OF OPELIKA, ALABAMA AND
THE CITY OF AUBURN, ALABAMA FOR FIRE SUPPRESSION
AND EMERGENCY MEDICAL SERVICES**

WHEREAS, the City of Opelika, Alabama, (the “City”) maintains and staffs the Fire Department for the purpose of fire protection, prevention, rescue, emergency medical services, hazardous material, technical rescue and support services; and

WHEREAS, the City of Auburn, Alabama, (“City of Auburn”) has requested that the City provide support services to include fire suppression and emergency medical services at Auburn University Regional Airport during major sporting events and/or special events; and

WHEREAS, a proposed Professional Services Contract (the “Contract”) to be entered into between the City and the City of Auburn has been prepared and submitted to the City Council for approval, and the City Council has determined that it is now in the best interest of the City and its citizens to approve said Contract.

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

1. That the proposed inter-governmental Professional Services Contract to be

entered into between the City and the City of Auburn, 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 Contract.

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

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

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

ADOPTED AND APPROVED this the _____ day of _____, 2016.

PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

CITY CLERK

City of Auburn
Professional Services Contract

The City of Auburn, Alabama (City), 161 North Ross Street, Auburn, Alabama and,
 City of Opelika/Opelika Fire Department _____, the Contractor, hereby agree that:

1. The Contractor, acting in support of the City Public Safety Department/Police Division shall provide support services to include, fire suppression and emergency medical services at Auburn University Regional Airport during major sporting events and/or special events.
2. The rendering of services will provide support of the City Public Safety Department/Police Division under the direction supervision of the City Police Chief or his/her designee.
3. The Contractor will provide the above services during the time period from
August 1, 2016 through July 31, 2017 .
4. The Contractor will provide the above services as determined by the City Chief of Police.
5. The Contractor will be compensated by the City of Auburn for the above services at the following rates: Capt.-\$30.47/hr.; Lt.-\$28.94/hr.; AO-\$25.53/hr.; FF- \$23.97/hr.
6. The Contractor will receive compensation for services provided within ten working days of the receipt of an approved invoice.
7. The Contractor **will not** be compensated for travel expenses.
8. The Contractor agrees to comply with all applicable Federal and State laws and regulations in the performance of this Contract. Contractor represents that it is an Equal Opportunity Employer and does not discriminate on the grounds of disability, age, race, color, religion, sex, national origin, veteran status, genetic information or any other classification protected by Federal and/or Alabama state constitutional and/or statutory law.

This contract has been reviewed and accepted by the undersigned contractor:

_____ Signature <u>City of Opelika</u> Agency Name _____ Tax I. D. Number	<u>Mayor Gary Fuller</u> Name <u>204 7th Street South</u> Address <u>Opelika, AL 36801</u> City, State, Zip Code
--	--

ADOPTED AND APPROVED by the City Council of the City of Auburn, Alabama, this
 _____ day of, _____, 2016.

ATTEST:

 Mayor

 City Manager

Attachment: 2016 Opelika FD Airport Contract (205-16 : Fire Dept 2016 Airport Standby Contract)

RESOLUTION NO. 206-16

Special Appropriation, 2016 Health Fair - P/R.**RESOLUTION NO. _____**

WHEREAS, the Opelika City Council fully supports the Opelika Park & Recreation department in providing a Health Fair in 2016 in conjunction with the AU School of Nursing at the Opelika Sportsplex; and

WHEREAS, the Park and Recreation department will be hosting said event and is in need of additional funds in covering the expenses involved in providing a Health Fair to the citizens of Opelika; and

WHEREAS, all five Council members have agreed to contribute \$600.00 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 \$3,000.00 to the Park and Recreation department to assist in covering the various expenses in hosting a Health Fair for the Opelika citizens.
2. That City Council members wish to provide \$600.00 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 discretionary fund	\$600.00
Larry Gray	Ward 2	Current year acct.	\$600.00
Dozier Smith T	Ward 3	Current year acct.	\$600.00
Eddie Smith	Ward 4	Reserve discretionary fund	\$600.00
David Canon	Ward 5	Current year acct.	\$600.00

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(s) to move a total of \$3,000.00 from the specific fund or account as designated in No. 2 above to the appropriate account in the Park & Recreation

current year budget.

5. The Opelika Park & Recreations Director will insure that these funds are made available to the appropriate person(s) and spent as designated above by the Opelika City Council.

ADOPTED and **APPROVED** this the _____ day of _____, 2016.

C. E. "Eddie" Smith, Jr.

President of the City Council

City of Opelika, Alabama

Attest:

Robert G. Shuman, CMC

City Clerk - Treasurer

RESOLUTION NO. 207-16

Special Appropriation, City Float in 2016 Christmas Parade.**RESOLUTION NO. _____**

WHEREAS, Mayor Gary Fuller and the Opelika City Council appreciates and fully supports the Opelika Chamber of Commerce and their various programs; and

WHEREAS, the Opelika Chamber of Commerce is in charge of producing and coordinating the annual Opelika Christmas parade; and

WHEREAS, City Council President Eddie Smith Ward 4, President Pro-tem Patricia Jones Ward 1, Councilman Larry Gray Ward 2, Councilman Dozier Smith T Ward 3 and Councilman David Canon Ward 5 have agreed to appropriate \$100.00 each from their respective discretionary fund, to sponsor a City float in the City's 2016 Christmas Parade.

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

1. The City Council approves a special appropriation of \$500.00 to the Opelika Chamber of Commerce to sponsor a float in the City's 2016 Christmas Parade.
2. The Opelika City Council hereby declares and determines that said expenditure of these public funds will serve a public purpose for the City of Opelika.
3. The Mayor and the Controller is hereby authorized to make the necessary budget adjustments to the appropriate accounts per the details below:

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

4. The City Clerk-Treasurer is hereby authorized and directed to prepare the appropriate documents so a check for \$500.00 payable to the Opelika Chamber of Commerce and earmarked for the sponsorship of a City of Opelika float in the 2016 Christmas parade can be prepared.

ADOPTED and APPROVED this the _____ day of _____, 2016.

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

ATTEST:

Robert G. Shuman, CMC
City Clerk - Treasurer

RESOLUTION NO. 208-16

Approve CDBG Action Plan PY2016

This next year's budget of \$220,270 is slightly less than the previous year's budget of \$221,220. Please not the one change in subrecipients. Greater Peace did not reapply for assistance with the K-4 program. Therefore, we will be assisting Unity Wellness Center AIDS Outreach Program.

RESOLUTION No. _____

WHEREAS, the Housing and Community Development Act of 1974, as amended, requires that the City prepare and submit to HUD each year an Annual Action Plan which identifies and describes activities which the City intends to undertake with Community Development Block Grant (CDBG) funds; and

WHEREAS, the City's Five-Year Consolidated Plan (2015-2019) identifies the community needs which have been identified with citizen input and prioritized by the Planning Department with advice from stakeholders; and

WHEREAS, the City's Annual Action Plan for the 2016 Program Year identifies the projects and programs to which have been selected by the City Council to be undertaken with said Program Year's funding; and

WHEREAS, a summary list of the projects and programs of said proposed Annual Action Plan was published in the Opelika Auburn News in order to give citizens an opportunity to comment and public hearings were programmed for June 8, 2016 and July 21, 2016; and

WHEREAS, certifications and grant agreements will need to be signed to submit the Action Plan and receive grant funds to implement the Action Plan;

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

1. That the City's PY2016 Annual Action Plan, attached hereto, under the Five-Year Consolidated Plan (2015-2019) is hereby adopted; and

2. That Gary Fuller, in his capacity as Mayor, is hereby authorized to execute all grant agreements, certifications, sub-recipient agreements, and other documents required in relation to the submission and implementation of said Plan for the City of Opelika to the U.S. Department of Housing and Urban Development (HUD).

APPROVED and ADOPTED this the _____ day of _____, 2016.

C. E. "Eddie" Smith, Jr.

President City Council

Opelika, Alabama

ATTEST:

R. G. Shuman

City Clerk - Treasurer

City of Opelika
Community Development Block Grant (CDBG)
PY 2016 Budget

	PY2015 Budget	Proposed PY2016 Budget	Increase/ Decrease
TOTAL GRANT AMOUNT	\$221,330.00	\$220,270.00	-4%
PUBLIC SERVICES (15% cap)	\$33,199.00	\$33,040.00	
LRCG Utility Assistance	\$7,500.00	\$7,500.00	0%
East Alabama Food Bank Community Market	\$20,699.00	\$21,040.00	2%
Unity Wellness-AIDS Outreach		\$2,000.00	
Greater Peace Community Development Corp K-4	\$2,500.00	\$0.00	-100%
Twin Cedars Child Advocacy Victims of Sexual Abuse	\$2,500.00	\$2,500.00	0%
PUBLIC FACILITIES	\$45,000.00	\$45,000.00	
Sidewalk/Streetscape	\$45,000.00	\$45,000.00	0%
HOUSING SERVICES	\$88,865.00	\$88,176.00	
Emergency Home Repair	\$43,865.00	\$43,176.00	-2%
Home Ownership Assistance	\$25,000.00	\$25,000.00	0%
Habitat for Humanity	\$20,000.00	\$20,000.00	25%
REHABILITATION	\$10,000.00	\$10,000.00	
Main Street Opelika Façade Grant Program	\$10,000.00	\$10,000.00	0%
ADMINISTRATION (20% cap)	\$44,266.00	\$44,054.00	
Administration	\$44,266.00	\$44,054.00	-4%

Attachment: PY 2016 Draft Budget (208-16 : Approve CDBG Action Plan PY2016)

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

The City of Opelika is a CDBG entitlement community and grantee. Funding available under this program is targeted within city limits to address community development needs with regard to affordable housing and supportive services for low to moderate income (LMI) families and communities.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Five goals were established for our five-year consolidated planning period to be addressed annually. They are:

Goal 1: Provide decent and affordable housing and supportive services for LMI families.

Goal 2: Provide decent and affordable housing and supportive services for populations with a disability and/or elderly.

Goal 3: Provide support for non-profit public services

Goal 4: Improve public facilities and/or infrastructure

Goal 5: Eliminate slums and blight

Goals 1, 2, and 5 will be accomplished through the city's Emergency Home Repair program, the Homeownership Loan Program, support of Habitat for Humanity, and through the Inspections Department with demolition of neglected properties. The Emergency Home Repair Program provides home repairs to LMI individuals and families, which include those with a disability and/or elderly. Our goal is to assist 15 homeowners with repairs. The Homeownership Loan Program assists LMI individuals and families with down payment and closing cost expenses to that they can purchase a home. This allows a Buyer with good credit but limited

savings to afford home ownership. Our goal is to assist 5 buyers with a home purchase. Habitat for Humanity will build one home per year in either the Jeter or Carver neighborhood for a LMI purchaser, providing an affordable monthly house payment.

Goal 3 will be accomplished by supporting the East Alabama Food Bank's Community Market. The Community Market is a grocery store style market for LMI that are food deprived. Approximately 3,200 individuals are assisted annually. Support will also be provided for Lee Russell Council of Government Utility Assistance Program. This program provides assistance to approximately 80 individual/families with utility cost for LMI at a time that they cannot afford to pay for an electrical, water, or gas bill. The Unity Wellness Center provides assistance to approximately 8 patients of AIDS/HIV with rental/mortgage assistance. Lastly, the Twin Cedars Child Advocacy Center will provide forensic interviews and counseling sessions to approximately 20 child victims of sexual abuse.

Goal 4 will be accomplished by providing a safer walking path in LMI neighborhoods with the installation of sidewalks and handicap crossings, water control with curb and gutters, and safe bike paths. Not only will this increase the safety of pedestrian traffic but it will also promote a healthier lifestyle and encourage exercise.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The City's annual performance under the CDBG program is documented in its Consolidated Annual Performance and Evaluation Report (CAPER), which is filed within 90 days of the end of each program year. Performance outcomes for the most recently completed program year (2014) are summarized below:

PY2014 Funds Expended

CDBG Funds Spent - \$143,422.50

15% of CDBG funds were expended for public services

91.91% of CDBG funds benefitted very low to moderate income persons

Units Assisted

CDBG Owner Occupied Rehab – 13 Units

CDBG Façade Rehab – 3 Units

Total Units - 16 units

Persons Assisted

Public Service Agencies (4)	3,262
Housing Rehab	13
Façade Rehab	3
Home Ownership	5

Total Persons - 3,283

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

As the grantee for CDBG, the City conducted a consolidated citizen participation process, which combined public hearings and agency consultation meetings. All required citizen participation activities were carried out in compliance with its approved Citizen Participation (CP) Plan, and all activities were conducted in compliance with timeframes set under federal program regulations.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

Two public hearings (June 10th and July 21st) were convened during the development of the PY2016 Action Plan Plan to solicit public input and feedback from residents of the communities covered under CDBG. Agency consultations were conducted via phone and email to obtain input from housing-related and non-housing-related service providers operating within the covered jurisdictions to meet the needs of residents. In summary, the following comments were offered by the public with regard to community needs:

- Removal of slum/blighted properties
- Home repairs for LMI families

Annual Action Plan
2016

3

- First time home buyer assistance form LMI families
- Education and training for jobs
- Street improvements

No public comments were received.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments received were given appropriate consideration and were weighed in conjunction with housing and community data, needs assessment data, input and feedback from service providers, and specific funding requests. No comments were rejected.

No comments were received.

7. Summary

For Program Year 2016 (October 1, 2016 – September 30, 2017), the following amount has been awarded by the U.S. Department of Housing and Urban Development (HUD). A summary of proposed activities to be carried out is shown below. A detailed summary of specific projects and allocations is included in the Strategic Plan section of this document.

CDBG \$220,270.00

CDBG

Administration	\$44,054	20.0%
Public Services	\$33,040	15.0%
Home Ownership	\$25,000	11.3%
Façade improvements	\$10,000	4.5%
Public Facilities Improvement	\$45,000	20.3%
Affordable housing	\$20,000	9.0%
Housing Rehabilitation (Single Family)	<u>\$43,176</u>	<u>19.9%</u>
	<u>\$220,270</u>	100%

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	OPELIKA	
CDBG Administrator	OPELIKA	Community Development
HOPWA Administrator		
HOME Administrator		
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Narrative (optional)

Consolidated Plan Public Contact Information

Gerald Kelley, Planning Director -OR- Lisa Thrift, Community Development Administrator

City of Opelika City of Opelika

700 Fox Trail 700 Fox Trail

Opelika, AL 36801 Opelika, AL

334-705-5166 334-705-5166

gkelley@opelika.net

lthrift@opelika.net

Attachment: Action Plan PY2016 (208-16 : Approve CDBG Action Plan PY2016)

AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

1. Introduction

The City has used multiple strategies to enhance coordination between agencies, including the allocation of General Fund dollars and Federal grant dollars (CDBG) to support the provision of services within the covered jurisdiction, as well ongoing communication and consultation with housing and non-housing service providers, public housing authorities, other local jurisdictions, and public agencies. In CDBG, steps have been taken to improve the working relationship between the City and neighboring city, Auburn, for collaboration and technical support.

Several service providers are currently funded under the City's Operating Budget using General Funds, as well as the CDBG program using federal funds. The City intends to continue to fund agencies engaged in public services within program limits.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

See above.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City actively participates and communicates with the Alabama Rural Coalition for the Homeless (ARCH), the regional Homeless Continuum of Care (CoC) for Lee County and its surrounding areas. Efforts to address the needs of the homeless include participation in CoC meetings and the allocation of CDBG funding under the 15% public services cap to organizations meeting the housing and supportive services needs of homeless persons. For PY2016 the City of Opelika will be working with Unity Wellness Center providing funding to assist with rental/mortgage payments for patients of HIV/AIDS as a preventive measure to homelessness.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The City of Opelika does not receive ESG funding.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Alabama Rural Coalition of Homeless
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation, email
2	Agency/Group/Organization	His Place
	Agency/Group/Organization Type	Services-homeless alcohol/drug rehab
	What section of the Plan was addressed by Consultation?	Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation, phone, email
3	Agency/Group/Organization	City of Auburn, Community Dev.
	Agency/Group/Organization Type	Other government - Local Grantee Department
	What section of the Plan was addressed by Consultation?	Data share
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation, email
4	Agency/Group/Organization	EAST ALABAMA FOOD BANK
	Agency/Group/Organization Type	Food insecurities
	What section of the Plan was addressed by Consultation?	unmet needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation, email

5	Agency/Group/Organization	LEE RUSSELL COUNCIL OF GOVERNMENTS
	Agency/Group/Organization Type	Regional organization
	What section of the Plan was addressed by Consultation?	unmet needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation, email
6	Agency/Group/Organization	Lee County Association of Realtors
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation, MLS database
7	Agency/Group/Organization	CHILD ADVOCACY CENTER
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	unmet needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation, email
8	Agency/Group/Organization	DOMESTIC VIOLENCE INTERVENTION CENTER
	Agency/Group/Organization Type	Services-Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	urgent need
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation, email

9	Agency/Group/Organization	City of Opelika
	Agency/Group/Organization Type	Other government - Local Planning/Inspections/Econ Dev
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Economic Development slum/blight
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Departmental consultations, email
10	Agency/Group/Organization	Auburn University
	Agency/Group/Organization Type	Educational institute
	What section of the Plan was addressed by Consultation?	Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation, email
11	Agency/Group/Organization	East Alabama Mental Health
	Agency/Group/Organization Type	Mental health
	What section of the Plan was addressed by Consultation?	mental health
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation, email
12	Agency/Group/Organization	Envision Opelika
	Agency/Group/Organization Type	Business Leaders Civic Leaders
	What section of the Plan was addressed by Consultation?	Community needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Multiple public meetings, consultation, and email

Annual Action Plan
2016

10

13	Agency/Group/Organization	LEE COUNTY ALABAMA HABITAT FOR HUMANITY
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation
14	Agency/Group/Organization	United Way of Auburn Opelika
	Agency/Group/Organization Type	Regional organization
	What section of the Plan was addressed by Consultation?	support services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation, email
15	Agency/Group/Organization	Unity Wellness
	Agency/Group/Organization Type	Services-Persons with HIV/AIDS
	What section of the Plan was addressed by Consultation?	support services
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation, email
16	Agency/Group/Organization	Opelika Housing Authority
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Agency consultation, email

Identify any Agency Types not consulted and provide rationale for not consulting

Annual Action Plan
2016

11

N/A

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Alabama Coalition for the Homeless	Goals for each plan include providing services that will benefit LMI households by addressing housing, homelessness, and support services.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

Attachment: Action Plan PY2016 (208-16 : Approve CDBG Action Plan PY2016)

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

Citizen participation is a critical component of the CDBG program with regard to determining community needs, goals, and priorities. All citizen participation activities were implemented in compliance with the City's approved Citizen Participation (CP) Plan, including advanced notice of public hearings and two public hearings. Efforts made to broaden citizen participation included setting public hearings at times and locations that were convenient to the public, posting all process information on the City of Opelika's publicly accessible website, public library, City Hall, and Public Works building.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Notice	Community Wide	Meeting date published in Opelika Observer and posted at City Hall, City Library, Sportsplex, and Public Works Bdg	N/A	N/A	
2	Public Meeting	Community Wide	June 8-no attendees	N/A	N/A	
3	Public Notice	Community Wide	Meeting date published in Opelika Observer and posted at City Hall, City Library, Sportsplex, and Public Works Bdg	N/A	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
4	Public Meeting	Community Wide	July 21st-no attendees	N/A	N/A	
5	City Council Meeting	Community Wide	Tues, August 16th			
6	Agency consultations	Community Wide	June 1-July 31	Data/Stats	N/A	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c) (1, 2)

Introduction

Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 2				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	\$220,270	0	\$221,330	\$441,600	\$660,000	CDBG funds represent the total amount awarded by HUD annually

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

There are no matching requirements for CDBG. However, CDBG funds are a major source of leverage for other community funding to address community needs.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

There are no plans at this time to use publicly owned land or property to address needs identified within this plan.

Discussion

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

No Goals Found

Table 6 – Goals Summary

The City of Opelika has identified five goals to meet during PY2015-2019 consolidated planning period to be addressed annually. They are:

- Goal 1:** Provide decent and affordable housing and supportive services for LMI families.
- Goal 2:** Provide decent and affordable housing and supportive services for populations with a disability and/or elderly.
- Goal 3:** Provide support for non-profit public services
- Goal 4:** Improve public facilities and/or infrastructure
- Goal 5:** Eliminate slums and blight

Housing Needs:

CDBG funds will continue to be used to improve housing conditions through our *Emergency Home Repair Program*. The *Home Ownership Loan Program* will provide down payment and closing cost assistance to first time home buyer purchasing inside the city limits of Opelika. Affordable housing will be addressed with our partnership with *Habitat for Humanity* who has agreed to build one house per year in the Carver-Jeter area.

Public Facilities:

Public facilities has been identified as a high priority in our Jeter-Carver Plan, which outlines areas of need within the City of Opelika's two designated target areas: Census tracts 414 and 416. Funds will be designated for sidewalk and lighting improvements and better crosswalks in both neighborhoods. Also, a bike trail will be introduced in the Jeter community.

Public Services:

Public Service support will always be needed to assist low-moderate income individuals and families. CDBG funds will be used in support of the following organizations:

- East Alabama Food Bank Community Market - meets the need of those with food insecurities.
- Lee Russell Council of Government Emergency Utility Assistance – provides once annually utility payment assistance.
- Twin Cedars Child Advocacy Center – provides forensic interviews and counseling services to victims and non-offending family members of sexual abuse and domestic violence, particularly to children.
- Unity Wellness – provides rental and mortgage assistance along with emergency hotel stays while actively seeking housing placement for LMI HIV/AIDS patients who are at risk for homelessness.

Rehabilitation

The core of any successful downtown is one that is walkable, preserved, and unique with a strong evidence of pride in the community. Opelika is a strong example of a successful downtown. In order to continue helping our downtown to grow and prosper, CDBG funds are used to support the *Main Street Façade Grant Program*. This program provides 50% reimbursement, up to \$7,000, to downtown business owners who repair or renovate the exterior façades of their buildings. This is a great economic development tool that encourages new businesses to open and existing business to remain in our downtown which in turn provides jobs and revenue for the city.

Goal Descriptions

Table 7 – Goal Descriptions

Goals 1, 2, and 5 will be accomplished through the city’s Emergency Home Repair program, the Homeownership Loan Program, support of Habitat for Humanity, and through the Inspections Department with demolition of neglected properties. The Emergency Home Repair Program provides home repairs to LMI individuals and families, which include those with a disability and/or elderly. Our goal is to assist 15 homeowners with repairs. The Homeownership Loan Program assists LMI individuals and families with down payment and closing cost expenses to that they can purchase a home. This allows a Buyer with good credit but limited savings to afford home ownership. Our goal is to assist 5 buyers with a home purchase. Habitat for Humanity will build one home per year in either the Jeter or Carver neighborhood for a LMI purchaser, providing an affordable monthly house payment.

Attachment: Action Plan PY2016 (208-16 : Approve CDBG Action Plan PY2016)

Goal 3 will be accomplished by supporting the East Alabama Food Bank's Community Market. The Community Market is a grocery store style market for LMI that are food deprived. Approximately 3,200 individuals are assisted annually. Support will also be provided for Lee Russell Council of Government Utility Assistance Program. This program provides assistance to approximately 80 individual/families with utility cost for LMI at a time that they cannot afford to pay for an electrical, water, or gas bill. The Unity Wellness Center provides assistance to approximately 8 patients of AIDS/HIV with rental/mortgage assistance. Lastly, the Twin Cedars Child Advocacy Center will provide forensic interviews and counseling sessions to approximately 20 child victims of sexual abuse.

Goal 4 will be accomplished by providing a safer walking path in LMI neighborhoods with the installation of sidewalks and handicap crossings, water control with curb and gutters, and safe bike paths. Not only will this increase the safety of pedestrian traffic but it will also promote a healthier lifestyle and encourage exercise.

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b):

For PY2016, it is estimated that 15 families will be able to continue to live in their current homes through the Emergency Home Repair program, 5 families will be able to purchase a home through the Home Ownership Loan Program, and 1 new affordable homes will be built through Habitat for Humanity.

AP-35 Projects – 91.220(d)

Introduction

Activities/Projects have been selected based on the current needs of our LMI citizens and are as follows:

- #1 Administration
- #2 Lee-Russell Council of Government Utility Assistance
- #3 East Alabama Food Bank Community Market
- #4 Unity Wellness Center AIDS/HIV outreach
- #5 Child Advocacy Center forensic interviews
- #6 Main Street Facade Grants
- #7 Habitat for Humanity
- #8 Emergency Home Repairs
- #9 Home Buyers Loan Program

#	Project Name

Table 8 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Allocation priorities have been set based upon our needs assessment and results of the community survey performed in 2015-2016. The availability of affordable housing and a safe living environment is our top priority.

Projects

AP-38 Projects Summary

Project Summary Information

Lee -Russell Council of Governments – Emergency Utility Assistance

Funding is allocated to LRCG for the Emergency Utility Assistance program which provides once annually utility payment assistance for low-moderate income households.

East Alabama Food Bank – Community Market

Funding is allocated to the East Alabama Food Bank's Community Market, which provides screening and referrals as part of their grocery store style market for low to mod income persons.

Twin Cedars Child Advocacy Center – Therapy for Victims of Sexual Abuse

Funding is used to provide counseling services (group/family and individual) to victims and non-offending family members of sexual abuse and domestic violence particularly to minors. There are no proposed changes in this program's funding levels.

Unity Wellness Center

Unity Wellness Center serves the needs of the community providing services to individuals and families infected or affected by HIV by providing medical care and conducting outreach and education efforts. UWC provides case management, family and transitions housing programs as well as rental and utility assistance, and a variety of education and awareness programs.

Emergency Home Repair

The Emergency Home Repair Program is available city wide for low and moderate income households and assists with the rehabilitation and repair of pending safety and health deficiencies. Most repairs involve leaking roofs, broken floors, electrical hazards, and other items. An increase in funding is suggested to serve an ever-growing waiting list of applications.

Home Ownership Loan Program

Provide down-payment and closing cost assistance to first-time home buyers purchasing inside Opelika city limits who have completed a homebuyer education course.

Main Street Opelika – Façade Grant Program

Funding is allocated to the Opelika Main Street Bill Roberts Façade Grant Program. The program is categorized as a downtown revitalization, economic development, and historic preservation program. The program provides 50% reimbursement for improvements made to building façades located in the downtown district. The Opelika Historical Commission and Opelika Main Street will review and approve designs before a project is eligible for funding. There are no proposed changes in this program's funding levels.

Habitat for Humanity

Helps family break the cycle of poverty and build long-term financial security. With an affordable, stable home, families have more to spend on food, medicine, child care, education and other essentials.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The City of Opelika offers funding to citizens citywide. However, there is concentration on providing services in Census Tracts 414 and 416 which are our two highest concentration of minorities and poverty.

Geographic Distribution

Target Area	Percentage of Funds
COMMUNITY WIDE	100
JETER NEIGHBORHOOD	35
CARVER NEIGHBORHOOD	35
HISTORIC DOWNTOWN	5

Table 9 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Assistance is available to all citizens who are LMI and live within the city limits of Opelika. However, the Carver and Jeter neighborhoods are our two highest concentration of minorities and poverty. It is for this reason that most of our request for assistance come from those who live in these areas.

Discussion

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The City of Opelika will continue our Home Ownership Loan Program for first time home buyers, Emergency Home Repairs for current home owners who need health and safety issues addressed, and support of one Habitat for Humanity house to be constructed in one of our targeted areas.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	6
Special-Needs	0
Total	6

Table 10 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	8
The Production of New Units	1
Rehab of Existing Units	15
Acquisition of Existing Units	0
Total	24

Table 11 - One Year Goals for Affordable Housing by Support Type

Discussion

AP-60 Public Housing – 91.220(h)

Introduction

Actions planned during the next year to address the needs to public housing

The City of Opelika will continue to work with the Opelika Housing Authority to address housing needs and encourage homeownership. The two are currently working together to implement the Jeter-Carver Plan and development of mixed housing projects. A developer has been identified and the first project will occur at Pleasant Homes location.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

Efforts will be made to make residents of the Opelika Housing Authority aware of homeownership opportunities through down payment and closing cost assistance available under CDBG, housing counseling, and Fair Housing awareness.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

N/A

Discussion

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

Efforts to help families avoid homelessness will include the allocation of CDBG funds through Utility Assistance, Emergency Home Repairs, rental/mortgage assistance, and Home Ownership activities. In addition, the CoC has a policy developed with consultation from major stakeholders including mental health facilities, law enforcement, hospitals, the Department of Human Resources, community-based organizations, service providers, judges, prosecutors and governmental agencies. The policy defines the criteria for homelessness, lists the common causes of homelessness, contains recommendations, and details the level of commitment expected by service providers. In addition, the policy affirms that in no instance should any one agency or institution take the sole responsibility for the homeless, but that each should clearly demonstrate a willingness to participate with the CoC, the community, service providers and like-minded agencies in responding to and addressing these problems.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City's primary goal for reducing and ending homelessness is its continued participation in the regional CoC for the coordination of care and services. Actions will include the continued allocation of funding to service agencies that are involved in providing assistance to the homeless and those at risk of becoming homeless. The City has allocated General Fund and CDBG dollars for this purpose.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City does not provide direct support to homeless persons, but will serve the community through the continued provision of General and CDBG funds for services and programs that meet the needs of the homeless population, sheltered or unsheltered.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The need for transitional and permanent housing has been identified as a low priority need within the community. Referrals will be made to our regional CoC and Unity Wellness Center for care and services. CDBG funding also provides support to services providers who provide food assistance and

basic supportive services.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The City of Opelika uses CDBG funding to provide supportive services such as utility and food assistance. Our Home Buyer Loan program assist with down payment and closing cost when purchasing affordable housing. Through a tight network of local service providers and assistance from our regional CoC and Unity Wellness Center, the likelihood that families will fall into homelessness again is greatly decreased.

Discussion

One year goals for the number of households to be provided housing through the use of HOPWA for:
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family
Tenant-based rental assistance
Units provided in housing facilities (transitional or permanent) that are being developed, leased, or operated
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds
Total

The City of Opelika does not receive HOPWA funding.

AP-75 Barriers to affordable housing – 91.220(j)

Introduction

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

Current land use, tax policies, zoning, and building codes are not barriers to affordable housing. Our land use maps are a “working document” and are adjusted as needed to meet the needs of residential development. Our zoning regulations permit a variety of housing types, neighborhood configurations, and lot sizes. Planned efforts with regard to affordable housing include Emergency Home Repairs and supporting new affordable housing by Habitat for Humanity with CDBG funding.

Discussion

AP-85 Other Actions – 91.220(k)

Introduction

Actions planned to address obstacles to meeting underserved needs

Plans to meet underserved needs include the continued provision of funding for public service activities that focus on LMI families and continued participation in the regional CoC.

Actions planned to foster and maintain affordable housing

CDBG funding single family Emergency Home Repairs, Habitat for Humanity home, and first time home buyer Home Ownership Loans are available within the Opelika city limits.

Actions planned to reduce lead-based paint hazards

The City of Opelika will continue to make home owners living in homes built prior to 1978 aware of the potential of lead based paint and the hazards of lead based paint. However, due to limited funding the city has chosen not to undertake work on homes that risk the disturbance of lead based paint at this time.

Actions planned to reduce the number of poverty-level families

The City's primary effort to reduce the number of families in poverty will be to provide financial support to organizations which have a mission of assisting households in poverty. Funds have been allocated for public services which include East Alabama Food Bank Community Market which provides a grocery store style market for LMI to shop for food and household goods.

Actions planned to develop institutional structure

The City serves as the grantee and administrator of CDBG funding. The Community Development department is housed within the Planning department and has a dedicated staff member to manage the program. City personnel also provides support for administration of program including housing inspectors, engineering, public works, and accounting.

Actions planned to enhance coordination between public and private housing and social service agencies

The City serves as the grantee and administrator of CDBG funding. The Community Development department is housed within the Planning department and has a dedicated staff member to manage the program. City personnel also provides support for administration of program including housing

inspectors, engineering, public works, and accounting.

Discussion

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)

Introduction

The City of Opelika does not have activities that are income producing. In the event that one of our forgivable loans goes into repayment, it has never been in an amount that requires program income to be reported. The City of Opelika does not participate in section 108 loan guarantees, urban renewal settlements, or float-funded activities.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities: Utility and Housing Assistance	9,500
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	75.00%

Discussion

Citizen Participation:**Attachments**

Public Notice and Public Hearing

NOTICE OF FUNDING AVAILABILITY AND APPLICATION

The City of Opelika announces anticipated funding availability under the CDBG Program Year 2016 an estimated \$220,270 of Federal grant funds for activities such as Commercial Revitalization, Housing Rehabilitation and Neighborhood Revitalization projects. A portion of this funding is planned for sub-recipients such as community groups and non-profits. Applications for funding are available at the Public Works Facility, 700 Fox Trail, Opelika or by contacting the Community Development office at (334) 705-5155. Applications are due at the Community Development Office by **4:00pm on Friday, June 10, 2016.**

NOTICE OF PUBLIC HEARING AND COMMENT

The City of Opelika invites public comment on actions to be taken with the Community Development Block Grant (CDBG) Program funding. Your ideas and suggestions for projects are welcome. This meeting is an opportunity for staff, citizens, and non-profit organizations to express community needs prior to setting the PY2016 budget.

A public hearing will be held on **Wednesday, June 8, 2016 at 4:30 p.m.** in the Public Works/Planning chamber at 700 Fox Trail. Public comment and questions are invited either in writing or in person and will be accepted until June 30, 2016. Comments may be sent to:

Lisa Thrift
CDBG Administrator
P.O. Box 390
Opelika, AL 36803
 or
lthrift@opelika.net

If special accommodations are needed to participate at the hearing by persons with disabilities please contact Lisa McLeod, the City's ADA Coordinator at 705-5131 at least forty-eight hours in advance.

Certification of Public Notice

Public Notice and Public Hearing for CDBG Public Participation and feedback for PY2016 Action Plan was posted at the following locations:

City Hall

Canal Edwards

Mayor's Office (2nd floor)

Barbara Purings

Public Works/Planning

Rachel D.

Community Development

Lisa Shrift

Cooper Memorial Library

Dawn Aakre

Attachment: Action Plan PY2016 (208-16 : Approve CDBG Action Plan PY2016)

CITY OF OPELIKA
COMMUNITY DEVELOPEMNT BLOCK GRANT PROGRAM
PY 2016 CDBG Action Plan Public Hearing & Comments
June 10, 2016 @ 4:00 p.m. • Public Work/Planning Chamber

SIGN-IN SHEET

[illegible]

Page ____ of ____

Attachment: Action Plan PY2016 (208-16 : Approve CDBG Action Plan PY2016)

PUBLIC NOTICE OF HEARING

ANNUAL ACTION PLAN PY2016

The City of Opelika will hold a public hearing at **4:00pm on Thursday, July 21, 2016** at the Public Works Facility's Planning Chambers, 700 Fox Trail for citizen input and questions concerning PY2016 Action Plan activities which is currently in progress. For each year of the Five Year Consolidated Plan, an Annual Action Plan must be developed to identify programs and projects that the City intends to accomplish. The programs and projects are funded by the Community Development Block Grant (CDBG) Program through the U. S. Department of Housing & Urban Development (HUD). The City will receive \$220,270.00 in the 2016 Program Year. The Program Year begins October 1, 2016 and ends September 30, 2017.

The 2016 Action Plan portion of the Consolidated Plan details the programs and projects that are proposed for funding. Supposing continued funding of present operations (with adjustments based on funding fluctuation) the below potential activities have been provided:

Housing Services	
Emergency Home Repair	\$ 43,176
Home Ownership	\$ 25,000
Habitat for Humanity	\$ 20,000
Public Services	
Utility Assistance	\$ 7,500
The Community Market	\$ 21,040
Child Advocacy Center	\$ 2,500
Unity Wellness Center	\$ 2,000
Public Facilities	
Sidewalk/Streetscape	\$ 45,000
Rehabilitation	
Opelika Main Street	\$ 10,000
Administration	\$ 44,054
Grant Total	\$220,270

Public participation and comment is invited either in writing or in person. A draft and proposed version of the Plan is available for review at the Opelika Public Library at 200 South 6th St., City Hall at 204 S. 7th St., or the Public Works Facility at 700 Fox Trail. Comments and concerns can be forwarded to the address below and must be received by the department no later than 4:00 pm on Tuesday, August 16, 2016.

Public Comment Point of Contact:

Lisa Thrift
Community Development Administrator

Planning Department

City of Opelika Public Works

700 Fox Trail

Opelika, AL 36801

lthrift@opelika.net

A final version of the Plan along with all submitted comments will be submitted to the City Council for review, amendment, and approval soon after.

If special accommodations are needed to participate at the hearing by persons with disabilities please contact Lisa McLeod, the City's ADA Coordinator at 705-5132 at least forty-eight hours in advance.

Attachment: Action Plan PY2016 (208-16 : Approve CDBG Action Plan PY2016)

Certification of Public Notice

Public Notice and Public Hearing for CDBG Public Participation and feedback for PY2016 Action Plan was posted at the following locations:

City Hall

Canal Edwards

Mayor's Office (2nd floor)

Barbara Purina

Public Works/Planning

Rachel D.

Community Development

Lisa Shrift

Cooper Memorial Library

Dawn Aakre

SIGN-IN SHEET

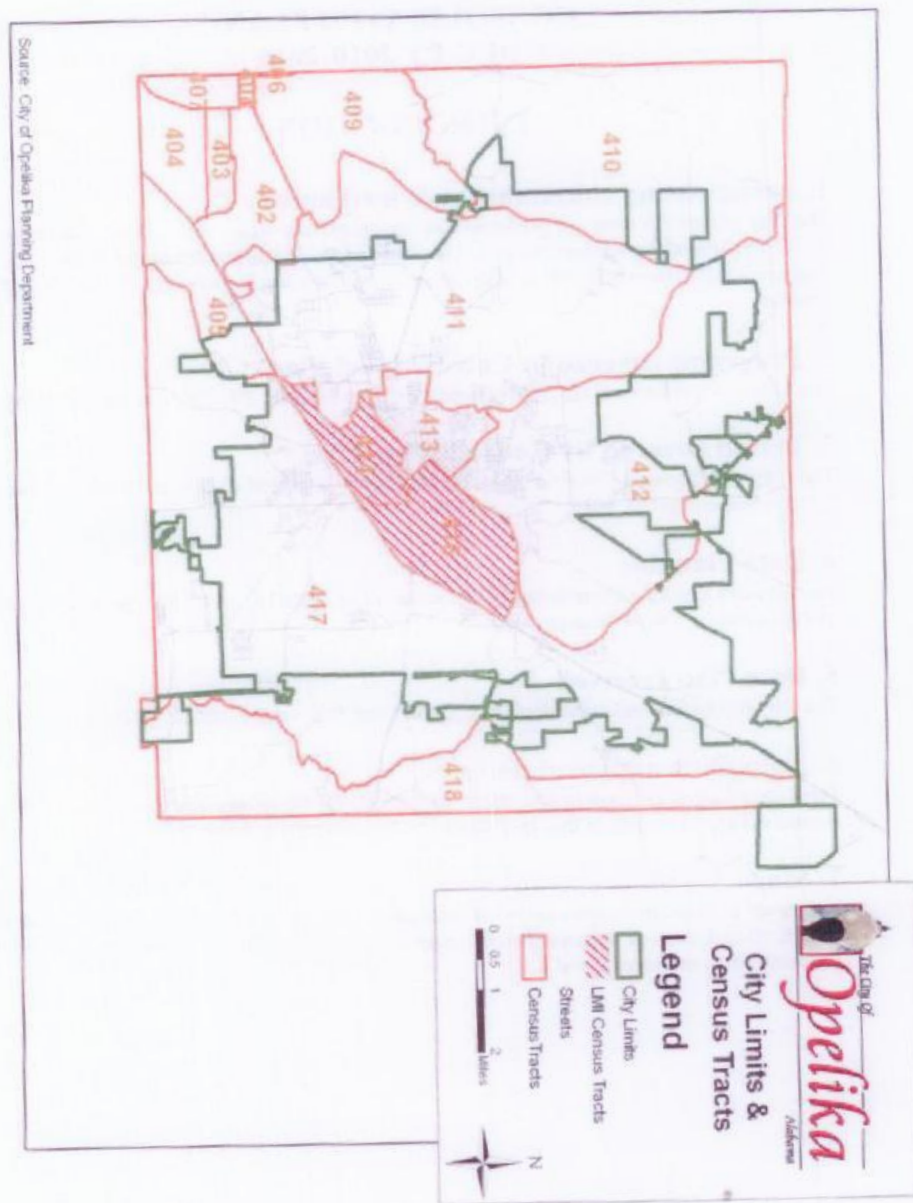
[illegible]

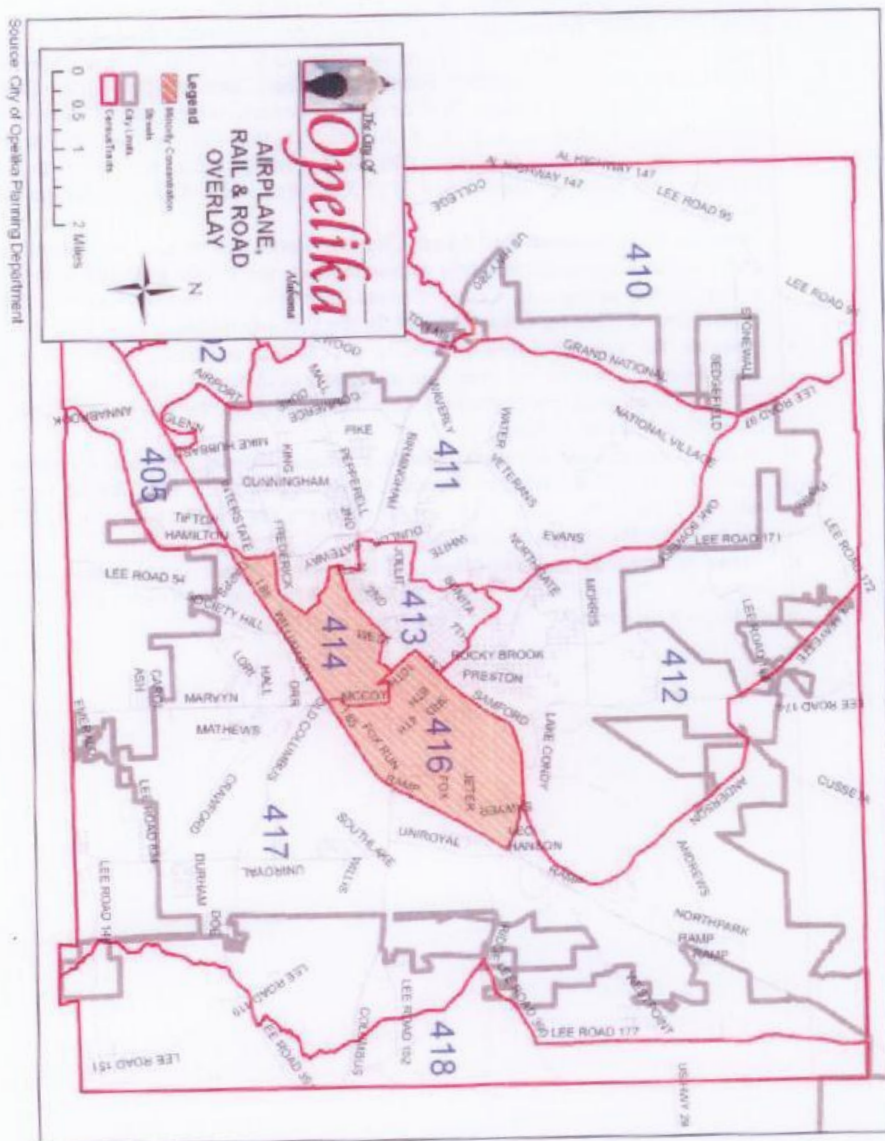
Page ____ of ____

Grantee Unique Appendices



Attachment: Action Plan PY2016 (208-16 : Approve CDBG Action Plan PY2016)





Source: City of Opelika Planning Department

**City of Opelika
Community Development Block Grant (CDBG)
PY 2016 Budget**

	PY2015 Budget	Proposed PY2016 Budget	Increase/ Decrease
TOTAL GRANT AMOUNT	\$221,330.00	\$220,270.00	-4%
PUBLIC SERVICES (15% cap)	\$33,199.00	\$33,040.00	
LRCG Utility Assistance	\$7,500.00	\$7,500.00	0%
East Alabama Food Bank Community Market	\$20,699.00	\$21,040.00	2%
Unity Wellness-AIDS Outreach		\$2,000.00	
Greater Peace Community Development Corp K-4	\$2,500.00	\$0.00	-100%
Twin Cedars Child Advocacy Victims of Sexual Abuse	\$2,500.00	\$2,500.00	0%
PUBLIC FACILITIES	\$45,000.00	\$45,000.00	
Sidewalk/Streetscape	\$45,000.00	\$45,000.00	0%
HOUSING SERVICES	\$88,865.00	\$88,176.00	
Emergency Home Repair	\$43,865.00	\$43,176.00	-2%
Home Ownership Assistance	\$25,000.00	\$25,000.00	0%
Habitat for Humanity	\$20,000.00	\$20,000.00	25%
REHABILITATION	\$10,000.00	\$10,000.00	
Main Street Opelika Façade Grant Program	\$10,000.00	\$10,000.00	0%
ADMINISTRATION (20% cap)	\$44,266.00	\$44,054.00	
Administration	\$44,266.00	\$44,054.00	-4%

Attachment: Action Plan PY2016 (208-16 : Approve CDBG Action Plan PY2016)

Grantee SF-424's and Certification(s)

Insert current SF424

Grantee Certification

Attachment: Action Plan PY2016 (208-16 : Approve CDBG Action Plan PY2016)

RESOLUTION NO. 209-16

Approve CDBG Subrecipient Agreements PY2016

Once CDBG Action Plan for PY2016 is Approved, I will need approval to send each subrecipient an agreement/contract to sign.

RESOLUTION NO. _____

WHEREAS, the City of Opelika, a Entitlement City, was awarded \$220,270 in Community Development Block Grant funds for the CDBG Program Year 2016 by the U.S. Department of Housing and Urban Development (HUD) pending Congressional release of funds; and

WHEREAS, the CDBG program requires the City of Opelika to assess community needs, especially in low and moderate income areas and to identify community programs and projects to address the identified needs; and

WHEREAS, the City Council has adopted the PY 2016 CDBG Action Plan (per City Council Resolution No. _____, dated August 16, 2016) that identifies the aforementioned community programs and projects and approves a budget; and

WHEREAS, the City of Opelika will enter into an agreement with HUD to receive the CDBG funds for the PY2016; and

WHEREAS, the City of Opelika will need to execute subrecipient agreements with those community organizations who will implement approved activities per the adopted PY2016 Plan;

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

1. That the City of Opelika enter into an agreement with HUD to receive PY2016 CDBG Entitlement funds.
2. That the City of Opelika enter into subrecipient agreements with community organizations, as listed in the attached approved PY2016 CDBG budget, to implement activities approved in the PY2016 Action Plan.

3. That Gary Fuller, in his capacity as Mayor, be authorized to execute all certifications and other documents required to implement the adopted PY2016 Action Plan including the agreement with HUD and subrecipient agreements.

APPROVED and ADOPTED this the _____ day of _____, 2016.

Eddie Smith, President
Opelika City Council

ATTEST:

Robert G. Shuman, CMC
City Clerk - Treasurer

RESOLUTION NO. 210-16

Expense Report OIDA Wison.

RESOLUTION NO. _____

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

-) 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
-----	-----	
Ronnie Wilson	OIDA	123.50

-) 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 ____ day of _____, 2016.

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

ATTEST:

Robert G. Shuman, CMC
City Clerk - City Treasurer

Ronnie Wilson

ECONOMIC DEVELOPMENT

Period Ending

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

				TRANSPORTATION				BUSINESS MEALS Itemize Below			ENTERTAINMENT	MISC. EXPENSES	DAILY TOTAL
Date	Day	CITY AND STATE	LODGING	AIR, RAIL, ETC.	RENTAL CAR, LIMO, ETC.	LOCAL TAXI, TOLLS & PUBLIC TRANSIT	AUTO EXPENSES	BREAKFAST	LUNCH	DINNER	Itemize Below	Itemize Below	
6/2/2015		Atlanta, GA					36.00						36.00
8/6/2016		Atlanta, GA					36						36
8/4/2016		Atlanta, GA		25.00									25.00
8/4/2016		Atlanta, GA							26.5				26.5
							0						
							0						
							0						
							0						
							0						
							0						
							0						
			0.00	25.00	0	0	0.00	72.00	0.00	26.50	0	0	123.50
WEEKLY CATEGORY TOTALS\$													WEEKLY TOTAL OF EXPENSES

ITEMIZED ENTERTAINMENT AND BUSINESS MEAL

DATE	NAME AND PERSON(S) ENTERTAINED; COMPANY, TITLE	TIME & PLACE	NATURE & PURPOSE OF ENTERTAINMENT	AMOUNT	%OR \$ ALLOCATED TO BUSINESS
					100%
					100%
	Agree To P.O. _____		 RECEIVED AUG 12 2016		100%
	Exts Verified _____				100%
	Footing Verified _____				100%
	Inv. Price Bio Price _____				100%
	Ok To Pay _____				100%
	A/C # Verified _____				

NUMBER OF DAYS AWAY FROM HOME

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

0

% OF TOTAL DAYS AWAY FRO PERSONAL AFFAIRS

0

NATURE OR PURPOSE OF TRAVEL

Personal Auto Travel Expense

METHOD OF REIMBURSEMENT

DEDUCT FROM M\ OR

ITEMIZED AUTOMOBILE EXPENSES

[illegible]

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

SIGNATURE

APPROVED BY

Packet Pg. 156

Attachment: CM 8-16-16, exp rpt (2) (210-16 : Expense Report OIDA Wison.)

ORDINANCE NO. 118-16-ORD

Extension of Moratorium on Developmental Sewer Fees - P/W. - 2Nd Reading.

**AN ORDINANCE EXTENDING A MORATORIUM
ON THE COLLECTION OF DEVELOPMENTAL SEWER ASSESSMENT FEES
FOR EXISTING COMMERCIAL BUILDINGS AND FACILITIES UNTIL AUGUST 18,
2019**

ORDINANCE NO. _____

**AN ORDINANCE EXTENDING A MORATORIUM
ON THE COLLECTION OF DEVELOPMENTAL SEWER ASSESSMENT FEES
FOR EXISTING COMMERCIAL BUILDINGS AND FACILITIES**

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

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

(a) On February 21, 2006, the Council adopted Ordinance 104-06 implementing developmental sewer assessment fees for connection to the City’s sewer facilities within the corporate limits of the City of Opelika.

(b) On August 18, 2009, the Council adopted Ordinance No. 111-09 establishing a two year temporary moratorium expiring on August 18, 2011 on the collection of development sewer assessment fees from existing buildings and facilities located within the corporate limits of the City of Opelika.

(c) On September 6, 2011, the Council adopted Ordinance No. 114-11 extending said moratorium until August 18, 2013.

(d) On August 6, 2013, the Council adopted Ordinance No. 110-13 extending said moratorium until August 18, 2016.

(e) There are significant economic difficulties impacting businesses within the corporate limits of Opelika and there are existing commercial facilities which are not being utilized or are under-utilized due to the cost of developing them, given the current economic circumstances.

(f) The City wishes to encourage the development of new businesses and the expansion of existing businesses in existing commercial buildings and facilities, resulting in the creation of jobs, additional sales tax revenue to the City, additional ad valorem tax revenue to the City, additional occupational tax revenue to the City, and additional revenue from sewer customers.

(f) It is advisable to extend the moratorium to August 18, 2019.

(f) All findings in Ordinance No. 110-13 are reaffirmed.

Section 2. **EXTENSION OF MORATORIUM.** The moratorium implemented pursuant to Ordinance No. 113-10 is hereby extended to August 18, 2019. All provisions of Ordinance No. 110-13 except the expiration date shall remain in full force and effect until August 18, 2019. The owner of any existing commercial building or facility located within the City shall be exempt until August 18, 2019 from the payment of developmental sewer assessment fees as established in Ordinance No. 104-06 for the connection of such premises to the City's sewer system. This limited moratorium and temporary exemption granted herein shall not apply to residential buildings nor shall it apply to new commercial buildings. The exemption

granted in this Ordinance shall apply only to the renovation or expansion of existing commercial buildings and facilities.

Section 3. **EFFECTIVE DATE.** This Ordinance shall become effective immediately upon its passage and publication as required by law.

Section 4. **PUBLICATION.** The City Clerk of the City of Opelika, Alabama is hereby authorized and directed to publish this Ordinance one (1) time in a newspaper published in and of general circulation within the City of Opelika, Alabama.

ADOPTED AND APPROVED by the City Council of the City of Opelika, Alabama, on this the ____ day of _____, 2016.

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

ATTEST:

CITY CLERK

TRANSMITTED TO MAYOR on this the ____ day of _____, 2016.

CITY CLERK

ACTION BY MAYOR

APPROVED this the ____ day of _____, 2013.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. (ID # 1775)

Rezoning, 18.7 Acres, Jeter Avenue - 2Nd Reading.

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 parcel of land hereinafter in this section described, so as to change such parcel from one class of district to another class of district as follows, to-wit:

- (a) From a PUD District (Planned Unit Development District) to a M-1 District (Industrial District), the parcels of land hereinafter described:

1000 Jeter Avenue, Opelika, Alabama

Lot A-1 of the FoxRun Industrial Park as shown on that certain Map of FoxRun Industrial Park Re-Subdivision of Lot A First Revision-First Addition as recorded in the Office of the Judge of Probate of Lee County, Alabama, in Plat Book 23, at Page 32. Said property being a replat of Lot A, as shown on that certain plat of said subdivision filed in Plat Book 20 at Page 192.

The above-described parcel is further described as: 1000 Jeter Avenue, Opelika, AL

1100 Jeter Avenue, Opelika, Alabama

Lot A-2 of the FoxRun Industrial Park as shown on that certain Map of FoxRun Industrial Park Re-Subdivision of Lot A First Revision-First Addition as recorded in the Office of the Judge of Probate of Lee County, Alabama, in Plat Book 23, at Page 32. Said property being a replat of Lot A, as shown on that certain plat of said subdivision filed in Plat Book 20, at Page 192.

The above-described parcel is further described as: 1100 Jeter Avenue, Opelika, AL

(b) From a PUD District (Planned Unit Development District) to a M-1, GC District (Industrial, Gateway Corridor District) the parcel of land hereinafter described:

Lot 4 (Vacant Lot)

Lot 4, according to the map of a Re-Subdivision of Lot 6 and a portion of Lot 8, FoxRun Industrial Park, First Revision, First Addition, as recorded in the Office of the Judge of Probate of Lee County, Alabama, in Book 13, at Page 60.

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.

ADOPTED AND APPROVED this the ____ day of _____, 2016.

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

ATTEST:

CITY CLERK

TRANSMITTED TO MAYOR on this the ____ day of _____, 2016.

CITY CLERK

ACTION BY MAYOR

APPROVED this the ____ day of _____, 2016.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. (ID # 1842)

Conveyance of City Property, 10962 Lee Rd 279 - 2Nd Reading.

ORDINANCE NO. _____

**ORDINANCE AUTHORIZING THE CONVEYANCE OF
REAL PROPERTY TO DANA R. BOLTON
(10962 LEE ROAD 279)**

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

Section 1. It is hereby established and declared that the following described real property of the City of Opelika, Alabama, is no longer needed for public or municipal purposes, to-wit:

Lots 1 and 2 of Block B, Beulah Estates, as shown by map or plat of said subdivision recorded in Plat Book 7 at Page 114 in the Office of the Judge of Probate of Lee County, Alabama.

Said lots being further described as Tax Parcels 43-02-06-14-000-032.000 according to the records in the office of the Lee County Revenue Commissioner.

The address of the above-described property is 10962 Lee Road 0279, Cusseta, AL 36852.

Section 2. The City of Opelika having received an offer from Dana R. Bolton to purchase the real property described in Section 1, above, it is hereby declared to be in the best interest of the public and the City of Opelika to sell said real property to Dana R. Bolton in the consideration of the sum of Five Thousand, Five Hundred Dollars (\$5,500.00).

Section 3. The Mayor is hereby authorized and directed to execute for and in the name

and on behalf of the City, a sales contract, between the City of Opelika and Dana R. Bolton and the City Clerk is hereby authorized and directed to affix the seal of the City to said contract and to attest the same. Said contract shall be substantially in the form attached as Exhibit "A" to this Ordinance, which form is hereby adopted in all respects as if set out in full in this ordinance, with such changes as may be approved by the Mayor.

Section 4. The Mayor and the City Clerk be, and they are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Opelika, Alabama, a statutory warranty deed, a copy of which is on file in the Office of the City Clerk, whereby the City of Opelika does convey the premises described in Section 1 hereof to Dana R. Bolton for and in consideration of the sum of \$5,500.00, such purchase price to be satisfied as specified in the attached contract.

Section 5. This ordinance shall become effective immediately upon its adoption and publication as required by law.

Section 6. The City Clerk of the City of Opelika is hereby authorized and directed to cause this ordinance to be published one (1) time in a newspaper published in and of general circulation in the City of Opelika, Alabama.

ADOPTED AND APPROVED this the ____ day of _____, 2016.

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

ATTEST:

CITY CLERK

TRANSMITTED TO MAYOR this the ____ day of _____, 2016.

CITY CLERK

ACTION BY MAYOR

APPROVED this the ____ day of _____, 2016.

MAYOR

ATTEST:

CITY CLERK

EXHIBIT "A"

STATE OF ALABAMA)
 :
 COUNTY OF LEE)

REAL ESTATE SALES AGREEMENT

THIS AGREEMENT made and entered into this the _____ day of _____, 2016 by and between the City of Opelika, Alabama, a municipal corporation (hereinafter referred to as "Seller"), and Dana R. Bolton, (hereinafter referred to as "Purchaser").

WITNESSETH:

In consideration of the mutual covenants contained herein, Seller and Purchaser agree as follows:

1. **PURCHASE OF PROPERTY:** Seller hereby agrees to sell and convey unto Purchaser, and Purchaser hereby agrees to purchase from Seller, subject to the conditions hereinafter set forth, the following described real property located at 10962 Lee Road 279, Cusseta, Lee County, Alabama (hereinafter called "PROPERTY"), described as follows:

Lots 1 and 2 of Block B, Beulah Estates, as shown by map or plat of said subdivision recorded in Plat Book 7 at Page 114 in the Office of the Judge of Probate of Lee County, Alabama.

Said lots being further described as Tax Parcels 43-02-06-14-000-032.000 according to the records in the office of the Lee County Revenue Commissioner.

The address of the above-described property is 10962 Lee Road 0279, Cusseta, AL 36852.

Being the identical property forfeited to the City of Opelika under and pursuant to Order of Judgment entered by the Lee County Circuit Court on June 21, 2013 and recorded in Deed Book 2418 at Page 7 in the Office of the Judge of Probate of Lee County, Alabama.

2. **PURCHASE PRICE:** The purchase price for the PROPERTY shall be \$5,500.00, payable in full at the time of closing.

Attachment: Real Estate Sales Agreement Bolton 081116 (1842 : Conveyance O City Property, 10962 Lee Rd 279 - 2Nd Reading.)

3. **CLOSING:** Subject to the terms and provisions of this Contract, the “Closing” will be held at City Hall, or at such other place as is mutually agreeable to the Seller and the Purchaser on a date to be designated by the Purchaser within thirty (30) days after the date hereof. At Closing and upon the payment of the entire purchase price as recited in this Contract, the Seller shall execute and deliver to Purchaser a good and sufficient statutory warranty deed conveying to the Purchaser title to the PROPERTY, subject only to:

- (a) All easements, restrictions, reservations, covenants, conditions and rights-of-way as shown on the public records in the Office of the Judge of Probate of Lee County, Alabama, or which may be evidenced by possession, use or survey.
- (b) All subdivision regulations and building codes of Lee County, Alabama.

In the event title to the PROPERTY is found to be defective and is not good and merchantable, then upon notification thereof by Purchaser to Seller, Seller shall have a reasonable time to correct the defects; but if such defects are not corrected within a reasonable period of time, then all rights and obligations arising hereunder shall terminate.

At closing, Purchaser shall deliver to Seller a check in the amount of the purchase price. The cost of preparing, executing and acknowledging any deeds or other instruments required to convey good and merchantable title to Purchaser in the manner described in this Contract shall be paid by the Seller. All other costs and expenses of closing shall borne by the Purchaser.

4. **POSSESSION:** Seller shall deliver to Purchaser possession of the property at closing.

5. **SALE OF PROPERTY “AS-IS”.** As a material part of the consideration for this agreement, Purchaser agrees to accept the Property at closing on an “AS-IS, AND WHERE IS BASIS” with all faults and all latent and patent defects and without any representation or warranty as to the condition of the Property, all of which the Seller hereby disclaims.

6. **DEFAULT.** In the event of a default by Seller or Purchaser, the non-defaulting party may state its or his intention to comply with the contract and seek specific performance of this contract or bring suit for damages.

7. **LEGAL FEES:** Each party agrees to pay its own legal fees for closing this transaction.

8. **SURVIVAL OF TERMS:** The Seller's covenants and representations shall survive the closing and shall not be merged in the deed delivered by Seller.

10. **BINDING EFFECT:** This Contract shall be binding upon and shall inure to the benefit of the parties hereto, and their respective heirs, legal representatives, successors and assigns.

11. **ENTIRE AGREEMENT:** This Contract embodies the entire agreement between the parties hereto and there are no oral or parole agreements existing between the Seller and the Purchaser relating to the subject matter which is not expressly set forth herein and covered hereby.

12. **TIME OF ESSENCE:** Time is of the essence of this Contract.

13. **GENDER.** Words of any gender used in this Contract shall be held and construed to include any other gender and words in the singular shall include the plural and vice versa, unless the context requires otherwise.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have hereunto set their hands and seals on the day and date first above written.

CITY OF OPELIKA, ALABAMA.

By: _____
ITS MAYOR

ATTEST:

CITY CLERK

DANA R. BOLTON

STATE OF ALABAMA)
 :
COUNTY OF LEE)

STATUTORY WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of ten dollars (\$10.00) and other good and valuable consideration to the undersigned GRANTOR, CITY OF OPELIKA, ALABAMA, a municipal corporation, in hand paid DANA R. BOLTON, the receipt and sufficiency of which are hereby acknowledged, the said CITY OF OPELIKA, ALABAMA, does hereby grant, bargain, sell and convey unto the said DANA R. BOLTON, herein referred to as GRANTEE, the following described real estate situated in Cusseta, Lee County, Alabama, to-wit:

Lots 1 and 2 of Block B, Beulah Estates, as shown by map or plat of said subdivision recorded in Plat Book 7 at Page 114 in the Office of the Judge of Probate of Lee County, Alabama.

Said lots being further described as Tax Parcel 43-02-06-14-000-032.000 according to the records in the office of the Lee County Revenue Commissioner.

The address of the above-described property is 10962 Lee Road 0279, Cusseta, AL 36852.

Being the identical property forfeited to the City of Opelika under and pursuant to Order of Judgment entered by the Lee County Circuit Court on June 21, 2013 and recorded in Deed Book 2418 at Page 7 in the Office of the Judge of Probate of Lee County, Alabama.

TO HAVE AND TO HOLD unto said DANA R. BOLTON, his heirs and assigns forever.

IN WITNESS WHEREOF, the said CITY OF OPELIKA, ALABAMA, a municipal corporation, has caused this instrument to be executed by Gary Fuller, its Mayor, and its seal to be affixed by Robert G. Shuman, City Clerk, both of whom are hereunto authorized pursuant to Ordinance No. _____ of the City Council of the City of Opelika, Alabama, a copy of which is attached hereto and marked Exhibit “A” on this the _____ day of _____, 2016.

CITY OF OPELIKA, ALABAMA
a Municipal Corporation

By: _____
Gary Fuller
Mayor

Attachment: warranty deed Bolton 081116 (1842 : Conveyance O City Property, 10962 Lee Rd 279 - 2Nd Reading.)

ATTEST:

Robert G. Shuman
City Clerk

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 seal of office this the _____ day of _____, 2016.

NOTARY PUBLIC
My Commission Expires:_____

GRANTEE’S ADDRESS:

Dana R. Bolton
10962 Lee Road 279
Cusseta, AL 36852

This document prepared by:
Guy F. Gunter, III
City Attorney
City of Opelika
P.O. Box 390
Opelika, AL 36803
334-705-2074
334-705-5515 (Facsimile)
ggunter@opelika-al.gov

Attachment: warranty deed Bolton 081116 (1842 : Conveyance O City Property, 10962 Lee Rd 279 - 2Nd Reading.)