



OPELIKA CITY COUNCIL
“ REGULAR MEETING AGENDA “
204 South 7th Street
November 1, 2016
TIME: 7:00 PM

1. CALL TO ORDER
2. ROLL CALL
 1. Patricia Jones, Larry Gray, Dozier Smith T, David Canon, Eddie Smith
3. INVOCATION
4. PLEDGE OF ALLEGIANCE
 1. lead by Lily Hickman and Robbi Jones from Southview Primary School.
5. READING OF MINUTES
 1. Minutes Covering the 10-18-16 City Council Meeting.
6. UNFINISHED BUSINESS
7. REMARKS BY THE MAYOR
 1. Reappoint Gary Fuller & John McEachern to the Planning Commission. Term expires 11-02-20.
8. CITIZEN COMMUNICATIONS (Limit comments to five minutes or less)
9. REPORT OF DISBURSEMENTS
10. COMMITTEE REPORTS
11. GENERAL BUSINESS
 1. Request by Cottonseed Studios for Temporary Closing of a Portion of 8Th Street.
 2. Annual Request by EAMC for Temporary Closing of East Thomason Circle.
 3. Request Temporary Street Closure, Veterans Day on November 11Th.
 4. Factory South Request, Retail Beer & Wine on and Off Premise License.
 5. Notice of Public Hearing Weed Abatement Assessment - 100 Cottage Ct.
 6. Notice of Public Hearing Weed Abatement Assessment - 101 Cottage Ct
 7. Notice of Public Hearing Weed Abatement Assessment - 102 Cottage Ct
 8. Notice of Public Hearing Weed Abatement Assessment - 103 Cottage Ct.
 9. Notice of Public Hearing Weed Abatement Assessment - 104 Cottage Ct
 10. Notice of Public Hearing Weed Abatement Assessment - 106 Cottage Ct.
 11. Notice of Public Hearing Weed Abatement Assessment - 108 Cottage Ct.
12. AWARDING OF BIDS

13. RESOLUTIONS

1. Purchase - Vista HD Wi-Fi Body Cameras - Sole Source - PD
2. Purchase - Attack Digital Fire Training Simulator - Sole Source - FD
3. Purchase - (22) Scott Safety Air Pack Upgrades - Sole Source - FD
4. Weed Abatement Assessment - 100 Cottage Ct.
5. Weed Abatement Assessment - 101 Cottage Ct.
6. Weed Abatement Assessment - 102 Cottage Ct.
7. Weed Abatement Assessment - 103 Cottage Ct.
8. Weed Abatement Assessment - 104 Cottage Ct.
9. Weed Abatement Assessment - 106 Cottage Ct.
10. Weed Abatement Assessment - 108 Cottage Ct.
11. Request for a Special Use Permit, T-Mobile 1015 West Point Pkwy.
12. Request for a Special Use Permit, T-Mobile at 2605 Tower Street.
13. Tax Abatement Agreement with Daewon America, Inc.
14. Appropriation Contract, Al. Cooperative Extension System.
15. Appropriation Contract with Keep Opelika Beautiful.
16. Appropriation Contract with the Arts Assoc. of East Alabama.
17. Designation of Ward 2 Reserve Funds.
18. Expense Reports from Various Departments.

14. ORDINANCES

1. Amend Zoning Ord. & Map from R-I, GC to C-2, GC at 3000 Columbus Parkway - 2Nd Reading.

15. APPOINTMENTS

1. Reappoint Gary Fuller & Dozier Smith T to the Airport Advisory Board. Term expires 11-02-20.
2. Appoint Tiffany Gibson-Pitts to the Al. Council on Human Relations. Term expires 11-02-20.
3. Reappoint Patsy Jones, Eddie Smith & Joey Motely to the Board of Appeals-P/W. Term expires 11-02-20.
4. Reappoint Gary Fuller & appoint David Canon to the LRCOG-Exe. Board & MPO. Term expires 11-02-20.
5. Reappoint Raven Harvis & Leanadous Summers to the LRCOG-MPO Citizen Advisory Committee. Term expires 11-05-18.
6. Reappoint David Canon to the Opelika Planning Commission. Term expires 11-02-20.
7. Reappoint Patsy Jones to the Utility Board. Term expires 5-04-20.
8. Reappoint Gary Fuller to the Solid Waste Disposal Authority. Term expires 11-02-20.
9. Appoint Linda Summers to the Library Board. Term expires 10-19-20.

16. ADJOURN



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

CM MINUTES (ID # 1960)

Meeting: 11/01/16 07:00 PM
Department: City Clerk
Category: CM Minutes
Prepared By: Robert Shuman
Initiator: Robert Shuman
Sponsors:
DOC ID: 1960

Minutes Covering the 10-18-16 City Council Meeting.



OPELIKA CITY COUNCIL “ REGULAR MEETING MINUTES “

204 South 7th Street

October 18, 2016

TIME: 7:00 PM

1. Call to Order

President Smith called the council meeting to order and asked Mr. Shuman to call the roll. All council members were present.

2. Roll Call

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

3. Invocation

Blair Belcher, Ashley Hilyer and Bailey Tinsley from the Girls in Action group gave the invocation.

4. Pledge of Allegiance

McKenna Lawler lead the Pledge of Allegiance. Lucy Newman was sick and could not attend this meeting.

1. Lucy Neman and McKenna Lawler will lead the Pledge of Allegiance.

5. Reading of Minutes

1. Minutes from the 10-4-16 Council Meeting.

RESULT: APPROVED [UNANIMOUS]

MOVER: Dozier Smith T, Council Member

SECONDER: David Canon, Council Member

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

2. Minutes from Called Council Meeting on 10-11-16.

RESULT: APPROVED [UNANIMOUS]

MOVER: Patricia Jones, President Pro-Tem

SECONDER: Dozier Smith T, Council Member

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

6. Unfinished Business

7. Remarks By the Mayor

Mayor Fuller announced that Leigh Krehling has been hired as the new Community Relations Coordinator and she will start on November 7th.

Mayor Fuller said that he and staff have reviewed the ordinance covering funeral escort services by OPD and recommends that said ordinance remain as written.

Mayor Fuller said that he and staff have reviewed the various street, sidewalk and landscaping issues presented by Jessie Ellis at the last council meeting and will correct some items. Many of the request are in trailer parks that are not the City's responsibility to maintain or correct.

1. September 2016 Monthly Building Permit

Mayor Fuller called on Joey Motley, City Administrator, to present a summary of the September 2016 building permit report.

2. Employee Service Awards.

Mayor Fuller presented employee service awards and reminded everyone that there will be a reception in the morning at 8:30am in the first floor conference room.

8. Citizen Communications

(Limit comments to five minutes or less)

Jessie Ellis thanked Mayor Fuller and the City Council for considering the various street, sidewalk & landscape request he made at the last council meeting and for taking action on some items that are the responsibility of the City.

Mattie Clark stated that work was being done on Auburn Street but, then stopped. She asked if the work & improvements was going to start back up? Mayor Fuller said the work would start back up on Auburn Street and Martin Luther King but, could not provide a specific date.

Suzanne Montgomery read a prepared statement that the 40 foot set back requirement renders her property useless and un-saleable and asked the City Council to abolish the Gateway Corridor Overlay zoning ordinance.

Nelson Marsh asked what justification the City used in considering the purchase of a Chevy Tahoe LTZ model.

9. Report of Disbursements

10. Committee Reports

11. General Business

1. Request for the 2016 Collinwood Christmas Luminaries.

RESULT: **APPROVED [UNANIMOUS]**

MOVER: Patricia Jones, President Pro-Tem

SECONDER: Dozier Smith T, Council Member

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

2. Asian KTV Request a Retail on Premise Beer & Wine License.

RESULT: **APPROVED [UNANIMOUS]**

MOVER: Dozier Smith T, Council Member

SECONDER: David Canon, Council Member

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

3. Public Hearing for Demolition - 204 2Nd Avenue

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

4. Public Hearing for Demolition - 1405 West Street

President Smith opened this public hearing asking if there was anyone present that would like to speak for or against said demolition. No one came forward to speak. President Smith closed this public hearing. After the public hearing was closed a person in the audience stated they had no objections.

5. Public Hearing, Amend Zoning Ord. & Map, 3000 Columbus Parkway.

Jerry Kelly, Planning Director, presented a summary of this public hearing to amend the zoning ordinance & map for 3000 Columbus Parkway. President Smith opened this public hearing asking if there was anyone present that would like to speak for or against said zoning amendment. No one came forward to speak. President Smith closed this public hearing.

12. Awarding of Bids

1. Bids 261-16 Repair Voltage Regulators - OPS
RESULT: **APPROVED [UNANIMOUS]**
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
 2. Bids 262-16 Transformer Repair - OPS
RESULT: **APPROVED [UNANIMOUS]**
MOVER: Larry Gray, Council Member
SECONDER: David Canon, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
 3. Bids 263-16 Uniform Purchases - OPS
RESULT: **APPROVED [UNANIMOUS]**
MOVER: Dozier Smith T, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Jones, Gray, Smith T, Canon, Smith
 4. Bids 264-16 Service Installation Materials - OPS
RESULT: **APPROVED [UNANIMOUS]**
MOVER: David Canon, Council Member
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
13. Resolutions
1. Resolution 265-16 Expense Reports from Various Departments.
RESULT: **APPROVED [UNANIMOUS]**
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
 2. Resolution 266-16 Purchase - One (1) 2016 Chevrolet Tahoe 2WD LTZ - OPS
RESULT: **APPROVED [UNANIMOUS]**
MOVER: Larry Gray, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Jones, Gray, Smith T, Canon, Smith
 3. Resolution 267-16 Purchase - Five (5) 2017 Chevrolet Tahoes - PD
RESULT: **APPROVED [UNANIMOUS]**
MOVER: David Canon, Council Member
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
 4. Resolution 268-16 Purchase - Two (2) 2016 Ford F150 Pickup Trucks - OPS
RESULT: **APPROVED [UNANIMOUS]**
MOVER: Dozier Smith T, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Jones, Gray, Smith T, Canon, Smith
 5. Resolution 269-16 Purchase - One (1) 2016 Ford F150 Pickup Truck - OPS

- RESULT:** APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Larry Gray, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
6. Resolution 270-16 Purchase - One (1) 2017 Ford F350 Dump Truck - OPS
RESULT: APPROVED [UNANIMOUS]
MOVER: Patricia Jones, President Pro-Tem
SECONDER: David Canon, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
7. Resolution 271-16 Purchase - One (1) 2016 Ford F550 Dump Truck - OPS
RESULT: APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
8. Resolution 272-16 Purchase - One (1) 2017 Ford Explorer - OPS
RESULT: APPROVED [UNANIMOUS]
MOVER: Dozier Smith T, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Jones, Gray, Smith T, Canon, Smith
9. Resolution 273-16 Authorize Demolition - 204 2Nd Avenue.
RESULT: APPROVED [UNANIMOUS]
MOVER: Dozier Smith T, Council Member
SECONDER: David Canon, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
10. Resolution 274-16 Authorize Demolition - 1405 West Street.
RESULT: APPROVED [UNANIMOUS]
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
11. Resolution 275-16 Lease Agreement with Four D's Real Estate, LLC
RESULT: APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
12. Resolution 276-16 Disclosure of Information, Purchase Property at 608 Avenue A.
RESULT: APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
13. Resolution 277-16 Annual Appropriation Contract, Main 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 278-16 Annual Appropriation Contract, Storybook Farm.

- RESULT:** APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Jones, Gray, Smith T, Canon, Smith
15. Resolution 279-16 Annual Appropriation Contract with Boys & Girls Clubs.
RESULT: APPROVED [UNANIMOUS]
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
16. Resolution 280-16 Annual Appropriation Contract with Chamber of Commerce.
RESULT: APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
17. Resolution 281-16 Annual Appropriation Contract with the J. W. Darden Foundation.
RESULT: APPROVED [UNANIMOUS]
MOVER: Larry Gray, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Jones, Gray, Smith T, Canon, Smith
18. Resolution 282-16 Annual Appropriation Contract with the Lee Co. Youth Development.
RESULT: APPROVED [UNANIMOUS]
MOVER: Patricia Jones, President Pro-Tem
SECONDER: David Canon, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
19. Resolution 283-16 Annual Appropriation Contract with the Museum of East Alabama.
RESULT: APPROVED [UNANIMOUS]
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
20. Resolution 284-16 Annual Appropriation Contract with the Valley Haven School.
RESULT: APPROVED [UNANIMOUS]
MOVER: Dozier Smith T, Council Member
SECONDER: Patricia Jones, President Pro-Tem
AYES: Jones, Gray, Smith T, Canon, Smith
21. Resolution 285-16 Annual Contract with the Lee Co. Rabies Officer.
RESULT: APPROVED [UNANIMOUS]
MOVER: David Canon, Council Member
SECONDER: Dozier Smith T, Council Member
AYES: Jones, Gray, Smith T, Canon, Smith
22. Resolution 286-16 Create New Position, Senior Accountant.
 Ms. Jones made a motion to amend said resolution adding a paragraph stating that a Customer Service Supervisor position at OPS would be deleted. Said motion was seconded by Mr. Canon. The following vote was recorded:
 Ayes Jones, Smith T, Canon, Smith
 Nays None.
 Abstain Gray

RESULT: **APPROVED [4 TO 0]**
MOVER: Patricia Jones, President Pro-Tem
SECONDER: Dozier Smith T, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSTAIN: Larry Gray

14. Ordinances

1. Ordinance Amend Zoning Ord. & Map from R-I, GC to C-2, GC at 3000 Columbus Parkway - First Reading.

This ordinance was introduced by Mr. Canon.

RESULT: FIRST READING INTRODUCED

15. Appointments

There was no appointments.

16. Adjourn

These City Council meeting minutes of 10-18-16 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.

This council meeting was adjourned at 8:00 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**GENERAL BUSINESS (ID # 1959)**

Meeting: 11/01/16 07:00 PM

Department: City Clerk

Category: Request / Temp Street Closure

Prepared By: Robert Shuman

Initiator: Robert Shuman

Sponsors:

DOC ID: 1959

Request by Cottonseed Studios for Temporary Closing of a Portion of 8Th Street.

Shuman, Robert

From: Richard Patton <richpatton23@gmail.com>
Sent: Wednesday, October 19, 2016 3:03 PM
To: Shuman, Robert
Subject: street block off

Hey Bob,

Thank you for talking with me today. I spoke with Joey and he is going to speak with Guy Gunter and let me know if it is possible. We have spoken with all of the business owners on the block to confirm them being ok with us blocking off the street.

This would be for Monday from 7 am until 6 pm. The area needed would be from the corner of Avenue A and south 8th street until midway down the block to the area in front of ZaZu restaurant.

Let me know if you need any more info. I have a feeling we are just out of luck, but this is the info in case. Thanks again.

--

Richard Patton
Cottonseed Studios
Lebanon Art District
334-787-3288

www.cottonseedstudios.com
www.eastalabamaarts.org

Attachment: Cm 11-01-16, Cottonseed Studios request temporary street closure off (1959 : Request by Cottonseed Studios for Temporary



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

GENERAL BUSINESS (ID # 1958)

Meeting: 11/01/16 07:00 PM
Department: City Clerk
Category: Request / Temp Street Closure
Prepared By: Robert Shuman
Initiator: Robert Shuman
Sponsors:
DOC ID: 1958

Annual Request by EAMC for Temporary Closing of East Thomason Circle.

Shuman, Robert

From: Tracy Garner <tracy.garner@eamc.org>
Sent: Thursday, October 20, 2016 9:13 AM
To: Shuman, Robert
Cc: Lindsay Eidson; Clara Pitts
Subject: Request to close East Thomason Circle

Mr. Shuman , It is time again to request closing East Thomason Circle for East Alabama Medical Center. The first request is for November 18th , from 9 AM to 2:30 PM. This will be for our EAMC Opelika Fall Festival (previously called Gainshare Day). The second request is for December 2nd from 7 AM to 4:30 PM. This will be for our annual Turkey Day . EAMC security /maintenance will handle traffic and setting up / removing barriers for both events. Could both requests be added to the Nov.1st city council meeting ? Thank you for your time and help with this . Tracy Garner

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Attachment: CM 11-01-16, EAMC request to close East Thomason Circle (1958 : Annual Request by EAMC for Temporary Closing of East



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

GENERAL BUSINESS (ID # 1985)

Meeting: 11/01/16 07:00 PM
Department: City Clerk
Category: Request / Temp Street Closure
Prepared By: Robert Shuman
Initiator: Robert Shuman
Sponsors:
DOC ID: 1985

Request Temporary Street Closure, Veterans Day on November 11Th.

Shuman, Robert

From: Gunter, Jan
Sent: Wednesday, October 26, 2016 1:59 PM
To: Shuman, Robert
Subject: Request for Street Blockage for Veterans Day

Importance: High

Mr. Shuman –

I am holding my annual Veterans Day activities on Friday, November 11th this year, and I would like to request permission to “close” 7th Street that morning with barricades on 7th Street between Avenues A and B between the hours of 8 a.m. and 11 a.m. so that I can set up for the Ceremonies at the Veterans Memorial Monument, which begin at 10 a.m.

I am expecting a good sized crowd, as my Special Guest Speaker will be Opelika’s own Major General Perry Smith, who is the Adjutant General of the Alabama National Guard.

I will be sending all of the members of the Opelika City Council a copy of the Veterans Day activities next week, so that they will be able to mark their calendars and join us for the festivities!

Thank you – and the Council! – for your consideration of this request!

Jan H. Gunter

Community Relations Specialist

City of Opelika, Alabama

204 South 7th Street

Opelika, AL 36801

(334) 705-5136 (Office)

(334) 705-5153 (FAX)

jgunter@opelika-al.gov

www.opelika.org



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Attachment: CM 11-01-16, request temp. street closure, Veterans Day (1985 : Request Temporary Street Closure, Veterans Day.)

**City Council**

204 South 7Th Street
Opelika, AL

SCHEDULED**GENERAL BUSINESS (ID # 1979)**

Meeting: 11/01/16 07:00 PM
Department: Purchasing and Revenue
Category: Business & Alcohol License
Prepared By: Martha Wright

Initiator: Lillie Finley

Sponsors:

DOC ID: 1979

Factory South Request, Retail Beer & Wine on and Off Premise License.



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

GENERAL BUSINESS (ID # 1962)

Meeting: 11/01/16 07:00 PM
Department: Purchasing and Revenue
Category: Public Hearing
Prepared By: Jerry Bush
Initiator: Lillie Finley
Sponsors:

DOC ID: 1962

Notice of Public Hearing Weed Abatement Assessment - 100 Cottage Ct.

WEED ABATEMENT INVOICE

Date: 10/24 /2016

**To: Cedar Creek of East AI LLC
1265 Taylor Ct
Auburn AI. 36830**

**Property Address:
100 Cottage Ct.
Opelika AI. 36801
Parcel # 03-09-30-0-000-113.000**

On August 23, 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: 30.0

Certified mail: 25.96 (all postage contained on 1 invoice only)

Misc.

Total 55.96

Attachment: WEED INVOICE (1962 : Notice of Public Hearing Weed Abatement Assessment - 100 Cottage Ct.)

To: Cedar Creek of East Alabama:
1265 Taylor Ct.
Auburn Al. 36830

**NOTICE OF PUBLIC HEARING ON COST OF
ABATEMENT OF WEED NUISANCE LOCATED AT
100 Cottage Ct., Parcel 03-09-30-0-000-113.000**

=====

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 100 Cottage Ct., Parcel No. 113.000 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 \$55.96.

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 1st day of November, 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 24th day of October, 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, (1962 : Notice of Public Hearing Weed Abatement Assessment - 100 Cottage Ct.)



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

GENERAL BUSINESS (ID # 1964)

Meeting: 11/01/16 07:00 PM
Department: Purchasing and Revenue
Category: Public Hearing
Prepared By: Jerry Bush

Initiator: Lillie Finley
Sponsors:

DOC ID: 1964

Notice of Public Hearing Weed Abatement Assessment - 101 Cottage Ct

WEED ABATEMENT INVOICE

Date: 10/24 /2016

**To: Cedar Creek of East Alabama LLC
1265 Taylor Ct.
Auburn Al. 36830**

**Property Address:
101 Cottage Ct
Opelika Al. 36801
Parcel # 03-09-30-0-000-112.000**

On August 23, 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: 25.00

Certified mail: _____

Misc. _____

Total 25.00

Attachment: WEED INVOICE (1964 : Notice of Public Hearing Weed Abatement Assessment - 101 Cottage Ct)

To: Cedar Creek of East Alabama LLC
 1265 Taylor Ct.
 Auburn Al. 36830

**NOTICE OF PUBLIC HEARING ON COST OF
 ABATEMENT OF WEED NUISANCE LOCATED AT
 101 Cottage Ct., Parcel 03-09-30-0-000-112.000**

=====

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 101 Cottage Ct., Parcel No. 112.000 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 \$25.00.

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 1st day of November, 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 24th day of October, 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, (1964 : Notice of Public Hearing Weed Abatement Assessment - 101 Cottage Ct)



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

Meeting: 11/01/16 07:00 PM
Department: Purchasing and Revenue
Category: Public Hearing
Prepared By: Jerry Bush
Initiator: Lillie Finley
Sponsors:

GENERAL BUSINESS (ID # 1966)

DOC ID: 1966

Notice of Public Hearing Weed Abatement Assessment - 102 Cottage Ct

WEED ABATEMENT INVOICE

Date: 10/24/2016

**To: Cedar Creek of east Alabama LLC
1265 Taylor Ct.
Auburn Al. 36830**

**Property Address:
102 Cottage Ct.
Opelika Al. 36801
Parcel # 03-09-30-0-000-114.000**

On 08/23/2016 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>37.50</u>
Certified mail:	<u> </u>
Misc.	<u> </u>
Total	<u>37.50</u>

Attachment: WEED INVOICE (1966 : Notice of Public Hearing Weed Abatement Assessment - 102 Cottage Ct)

To: Cedar Creek of East Al. LLC
 1265 Taylor Ct.
 Auburn Al. 36830

**NOTICE OF PUBLIC HEARING ON COST OF
 ABATEMENT OF WEED NUISANCE LOCATED AT
 102 Cottage Ct., Parcel 03-09-30-0-000-114.000**

=====

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 102 Cottage Ct., Parcel No. 114.000 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 \$37.50.

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 1st day of November, 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 24th day of October, 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 # 1968)**

Meeting: 11/01/16 07:00 PM

Department: Purchasing and Revenue

Category: Public Hearing

Prepared By: Jerry Bush

Initiator: Lillie Finley

Sponsors:

DOC ID: 1968

Notice of Public Hearing Weed Abatement Assessment - 103 Cottage Ct.

WEED ABATEMENT INVOICE

Date: 10/24 /2016

**To: Cedar Creek of East Alabama LLC
1265 Taylor Ct.
Auburn Al. 36830**

**Property Address:
103 Cottage Ct.
Opelika Al. 36801
Parcel # 03-09-30-0-000-111.000**

On 08/23/2016 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: 111.00

Certified mail: _____

Misc. _____

Total 111.0

Attachment: WEED INVOICE (1968 : Notice of Public Hearing Weed Abatement Assessment - 103 Cottage Ct.)

To: Cedar Creek of East Alabama
1265 Taylor Ct.
Auburn Al. 36830

**NOTICE OF PUBLIC HEARING ON COST OF
ABATEMENT OF WEED NUISANCE LOCATED AT
103 Cottage Ct., Parcel 03-09-30-0-000-111.000**

=====

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 103 Cottage Ct., Parcel No.111.000 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 \$111.00.

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 1st day of November, 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 24 day of October, 2016.

Jerry Bush
Code Compliance Officer

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



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

GENERAL BUSINESS (ID # 1971)

Meeting: 11/01/16 07:00 PM
Department: Purchasing and Revenue
Category: Public Hearing
Prepared By: Jerry Bush
Initiator: Lillie Finley
Sponsors:
DOC ID: 1971

Notice of Public Hearing Weed Abatement Assessment - 104 Cottage Ct

WEED ABATEMENT INVOICE

Date: 10/24/2016

**To: Cedar Creek of East Alabama LLC
1265 Taylor Ct
Auburn Al. 36830**

**Property Address:
104 Cottage Ct
Opelika Al. 36801
Parcel # 03-09-30-0-000-115.000**

On 8/23/2016 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: 72.10

Certified mail: _____

Misc. _____

Total 72.10

Attachment: WEED INVOICE (1971 : Notice of Public Hearing Weed Abatement Assessment - 104 Cottage Ct)

To: Cedar Creek of East AL LLC
 1265 Taylor Ct.
 Auburn AL. 36830

**NOTICE OF PUBLIC HEARING ON COST OF
 ABATEMENT OF WEED NUISANCE LOCATED AT
 104 Cottage Ct., Parcel 03-09-30-0-000-115.000**

=====

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 104 cottage Ct., Parcel No. 115.000 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 \$72.10.

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 1st day of November, 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 24th day of October, 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 # 1973)

Meeting: 11/01/16 07:00 PM
Department: Purchasing and Revenue
Category: Public Hearing
Prepared By: Jerry Bush
Initiator: Lillie Finley
Sponsors:

DOC ID: 1973

Notice of Public Hearing Weed Abatement Assessment - 106 Cottage Ct.

WEED ABATEMENT INVOICE

Date: 10/24 /2016

**To: Cedar Creek of East AI LLC
1265 Taylor Ct.
Auburn AI. 36830**

**Property Address:
106 Cottage Ct.
Opelika AI. 36801
Parcel # 03-09-30-0-000-116.000**

On 08/23/2016 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>72.00</u>
Certified mail:	<u> </u>
Misc.	<u> </u>
Total	<u>72.00</u>

Attachment: WEED INVOICE (1973 : Notice of Public Hearing Weed Abatement Assessment - 106 Cottage Ct.)

To: Cedar Creek of East Al LLC
 1265 Taylor Ct
 Auburn Al. 36830

**NOTICE OF PUBLIC HEARING ON COST OF
 ABATEMENT OF WEED NUISANCE LOCATED AT
 106 Cottage Ct., Parcel 03-09-30-0-000-116.000**

=====

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 106 Cottage Ct., Parcel No.116.000 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 \$72.00.

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 1st day of November, 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 24th day of October, 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 # 1975)

Meeting: 11/01/16 07:00 PM
Department: Purchasing and Revenue
Category: Public Hearing
Prepared By: Jerry Bush
Initiator: Lillie Finley
Sponsors:

DOC ID: 1975

Notice of Public Hearing Weed Abatement Assessment - 108 Cottage Ct.

WEED ABATEMENT INVOICE

Date: 10/24/2016

**To: Cedar Creek of East AI LLC
1265 Taylor Ct.
Auburn AI. 36830**

**Property Address:
108 Cottage Ct.
Opelika AI. 36801
Parcel # 03-09-30-0-000-117.000**

On 8/23/2016 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>90.00</u>
Certified mail:	<u> </u>
Misc.	<u> </u>
Total	<u>90.00</u>

Attachment: WEED INVOICE (1975 : Notice of Public Hearing Weed Abatement Assessment - 108 Cottage Ct.)

To: Cedar Creek of East Alabama
1265 Taylor Ct.
Auburn Al. 36830

**NOTICE OF PUBLIC HEARING ON COST OF
ABATEMENT OF WEED NUISANCE LOCATED AT
108 Cottage Ct., Parcel 03-09-30-0-000-117.000**

=====

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 108 Cottage Ct., Parcel No. 117.000 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 \$90.00.

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 1st day of November, 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 24 day of October, 2016.

Jerry Bush
Code Compliance Officer

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

RESOLUTION NO. 287-16

Purchase - Vista HD Wi-Fi Body Cameras - Sole Source - PD**RESOLUTION NO. _____**

WHEREAS, the Opelika Police Department desires to purchase Vista HD Wi-Fi Body Cameras, their related equipment, and warranty; and

WHEREAS, this is a sole source purchase; and

WHEREAS, WatchGuard Video is the sole vendor; and

WHEREAS, this purchase is budgeted from Capital Outlay;

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

1. That the purchase be awarded to WatchGuard Video.
2. That the Purchasing-Revenue Manager be authorized to a purchase order to WatchGuard Video as a sole source purchase not to exceed \$68,810.00.
3. The Controller is authorized to adjust the budget as necessary for 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

CITY OF OPELIKA
Sole Source Justification

DEPARTMENT Police

REQUISITION NUMBER _____

NAME OF REQUESTING EMPLOYEE Captain Shane D. Healey

VENDOR Watchguard Video

PRODUCT/SERVICE Vista HD Wi-Fi High Capacity Wearable Camera (BWC)

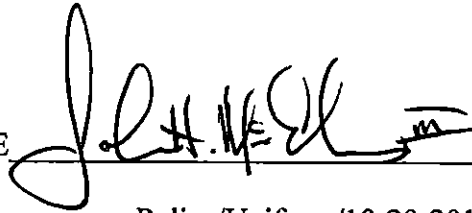
Estimated annual expenditure for the commodity or service \$68,810.00

Initial all entries below that apply to the proposed purchase: Attach a detailed explanation containing complete justification and support documents. (More than one entry will apply to most sole source products/services requested).

1. Sole Source Request is for the original manufacturer or provider of item(s) or services, and there are no regional distributors. (Attach the manufacturer's witness/certification that no regional distributors exist. Item no.4 also must be completed). [Signature]
2. Sole Source Request is for the only the vendor who supplies this product/services within the State of Alabama (Franchised Protected Area). _____
3. The Parts/Equipment are not interchangeable with similar parts of another manufacturer. (Explain in separate memorandum) _____
4. This is the only known item or service that will meet the specialized needs of the POLICE Department or perform the intended function. (Attach memorandum with details of specialized function(s) or application.) [Signature]
5. The Parts/Equipment are required from this sole source to permit standardization. (Attach memorandum describing basis for standardizing request.) _____
6. None of the above apply. A detailed explanation and justification for this sole source request is contained in the attached memorandum. _____

The undersigned requests that the State of Alabama Bid Law Title 41 Article 3 Competitive Bidding Requirements be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material. I further certify that the item(s) requested is of an indispensable nature, all other viable alternatives have been explored and it has been determined that only this product or service will fulfill the function(s) for which the product is needed.

DEPARTMENT HEAD SIGNATURE



DEPARTMENT/DIVISION/DATE

Police/Uniform/10-20-2016**PURCHASING DEPARTMENT USE ONLY**PURCHASING AGENT APPROVAL
(SIGNATURE/DATE)


DISAPPROVAL/DATE

10/21/16.

COMMENTS

COUNCIL ACTION/DATE



4RE/VISTA Price Quote

CUSTOMER: Opelika Police Department

ISSUED: 6/1/2016 8:52 AM

EXPIRATION: 10/31/2016 12:00 AM

Attn: Accounts Payable,
PO Box 390, Apt A,
Opelika, AL, United States,
36803

**TOTAL PROJECT ESTIMATED AT:
\$68,810.00**

ATTENTION: Capt. KC Foxe

SALES CONTACT: Jean Farmer

PHONE: (334) 705-5231

DIRECT: (469) 342-8917

E-MAIL: kfoxe@opelika.net

E-MAIL: JFarmer@WatchGuardVideo.com

4RE and VISTA Proposal

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-001	VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording. Includes one camera mount, 32 GB of storage, Wi-Fi docking base, cables and 1 year warranty. Price reflects trade in for HiFi Mic and pre-approved pricing	29.00	\$1,195.00	\$300.00	\$25,955.00
HDW-ETH-SWT-005	VISTA HD, 4RE, Smart PoE Switch	29.00	\$195.00	\$0.00	\$5,655.00
VIS-VTS-DTC-001	VISTA Transfer Station Assy, for 8 Cameras, Ethernet-pre-approved pricing	1.00	\$1,495.00	\$95.00	\$1,400.00
VIS-EXT-WIF-001	VISTA HD WiFi Additional Camera Only	31.00	\$995.00	\$0.00	\$30,845.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-CAM-1ST	Warranty, VISTA 1st Year (Months 1-12) Included	60.00	\$0.00	\$0.00	\$0.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-004	Evidence Library 4 Web VISTA Combo-Discount Device License Key	29.00	\$75.00	\$0.00	\$2,175.00
KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key-pre-approved pricing	31.00	\$150.00	\$75.00	\$2,325.00

415 Century Parkway • Allen, TX • 75013
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping and Handling Charges	1.00	\$455.00	\$0.00	\$455.00
					\$68,810.00

Total Estimated Tax, may vary from State to State **\$0.00**

Configuration Discounts	\$11,120.00
Additional Quote Discount	\$0.00
Total Amount	\$68,810.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____



19th of August, 2016

Prospective WatchGuard Video Customer

Reference: WatchGuard Video Sole Source Letter

To whom it may concern:

WatchGuard Video is the exclusive and sole manufacturer of the DV-1 Digital In-Car Video System, the 4RE Digital In-Car Video System, the High Fidelity Wireless Microphone System, the VISTA wearable camera system, and the Evidence Library and Evidence Library Express evidence management software applications. With the exception of the following agreements, these products are represented and sold only by WatchGuard Video Regional Sales Managers selling factory direct in protected sales territories. The exceptions to this are agreements allowing resellers to distribute WatchGuard products on a General Services Administration Contract (GSA), and State Contracts in Louisiana and New Jersey.

Additionally, several important and unique features are available only with these products;

DV-1 and 4RE Unique Features

- Record-After-The-Fact provides the ability to retrieve video not previously recorded as an event for up to 60 hours of ignition time for retrieval and downloading.
- Through the automatic media overflow function, a DVD (DV-1) or Removable USB Drive (4RE) can be full and the hard drive buffer stores all video until a new DVD or USB Drive is placed in the system. At that time all of the recorded events are captured without 1 second of loss.

DV-1

- The system records digital video onto rewritable DVD-Video discs that play in consumer DVD players, allowing for the actual evidence recorded in the car to be the exact evidence presented in court. The system records pre and post event as part of the same Title and not separated. The DVD burning process happens in real-time, and while in motion.
- Supervisors can recover up to 6 of the previous DVDs recorded in the event a DVD is damaged. The system creates a mirror image of the original.
- The DVD recorder is isolated from shock and vibration using a silicone-oil dampened suspension system.
- The complete system is offered in a 1-Piece overhead mounted version that mounts conveniently using an overhead mounting bracket.

4RE

415 Century Parkway • Allen, TX • 75013
 Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



- 4RE is the only high-definition digital in-car video system available today that features the Patented multiple resolution encoding. This allows the front camera to record in two different IACP compliant resolutions simultaneously, allowing the most critical events to be saved in 720P high-definition and the routine events to be saved in 480P (864x480) resolution.
- 4RE exclusively offers the Panoramic X2 camera, manufactured only by WatchGuard Video, which is the industry's only dual lens, rotatable turret camera which houses a 68 degree rotatable camera and a 150 degree panoramic camera.

Wireless Microphone

- The Hi-Fi microphone has near CD quality high fidelity sound, a line of sight range of one to two miles, and superior building penetration capabilities.
- Using patent pending intelligent standby and a lithium polymer battery gives the microphone its extraordinary battery life of up to 24 hours of talk time, and up to 30 days of standby time.
- The wireless microphone holsters are manufactured exclusively for WatchGuard and manufactured to WatchGuard transmitter specification.

VISTA

- VISTA is constructed with industrial grade components and is manufactured in the U.S.A. It is capable of recording both High Definition and Standard Definition video, and battery life capable of record up to 9 continuous hours of HD video. VISTA has other unique features, including:
 - The only wearable camera to integrate with the WatchGuard Video Evidence Library and Evidence Library Express video and evidence management applications.
 - Record-After-The-Fact which gives the ability to retrieve video not previously recorded as an event
- VISTA WiFi includes WatchGuard Video's Distributed Multi-Peer Recording technology which allows for integration with the 4RE in-car video system.
 - VISTA WiFi is the only wearable camera that can integrate with the 4RE in-car video system. It also integrates with the WatchGuard Video Evidence Library and Evidence Library Express video and evidence management applications.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "J. Stuczynski".

Jason Stuczynski
Vice President of Sales

RESOLUTION NO. 288-16

Purchase - Attack Digital Fire Training Simulator - Sole Source - FD**RESOLUTION NO. _____**

WHEREAS, the Opelika Fire Department desires to purchase one (1) Attack Digital Fire Training Simulator with optional package and warranty; and

WHEREAS, this is a sole source purchase; and

WHEREAS, BullEx, Inc. is the sole vendor; and

WHEREAS, this purchase is budgeted from Repairs and Maintenance;

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

1. That the purchase be awarded to BullEx, Inc.
2. That the Purchasing-Revenue Manager be authorized to a purchase order to BullEx, Inc. as a sole source purchase not to exceed \$17,000.00.
3. The Controller is authorized to adjust the budget as necessary for 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

CITY OF OPELIKA
Sole Source Justification

DEPARTMENT Fire Department

REQUISITION NUMBER _____

NAME OF REQUESTING EMPLOYEE Byron Prather

VENDOR Bullex

PRODUCT/SERVICE Attack Digital Fire Training Simulator

Estimated annual expenditure for the commodity or service \$ 17,000.00

Initial all entries below that apply to the proposed purchase: Attach a detailed explanation containing complete justification and support documents. (More than one entry will apply to most sole source products/services requested).

1. Sole Source Request is for the original manufacturer or provider of item(s) or services, and there are no regional distributors. (Attach the manufacturer's witness certification that no regional distributors exist. Item no.4 also must be completed). BP
2. Sole Source Request is for the only the vendor who supplies this product/services within the State of Alabama (Franchised Protected Area). _____
3. The Parts/Equipment are not interchangeable with similar parts of another manufacturer. (Explain in separate memorandum) _____
4. This is the only known item or service that will meet the specialized needs of the _____ Department or perform the intended function. (Attach memorandum with details of specialized function(s) or application.) _____
5. The Parts/Equipment are required from this sole source to permit standardization. (Attach memorandum describing basis for standardizing request.) _____
6. None of the above apply. A detailed explanation and justification for this sole source request is contained in the attached memorandum. _____

The undersigned requests that the State of Alabama Bid Law Title 41 Article 3 Competitive Bidding Requirements be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material. I further certify that the item(s) requested is of an indispensable nature, all other viable alternatives have been explored and it has been determined that only this product or service will fulfill the function for which the product is needed.

DEPARTMENT HEAD SIGNATURE Byron P. Huff
 DEPARTMENT/DIVISION/DATE 10-26-16

PURCHASING DEPARTMENT USE ONLY

PURCHASING AGENT APPROVAL
 (SIGNATURE/DATE) ash

DISAPPROVAL/DATE 10/26/16

COMMENTS _____

COUNCIL ACTION/DATE _____


Bullex®

20 Corporate Circle Albany, NY 12203
Ph. 518-689-2023 Fx. 518-689-2034

Please Remit Payment to:
Bullex, Inc
L-3509
Columbus, OH 43260

Invoice Number:	94102
Date:	10/12/2016
Sales Person:	Adam Rice
Purchase Order Num:	Email Confirmation
Payment Terms:	Net 30

Bill To:	Ship To:	Contact:
City of Opelika Fire Department 1015 Avenue B Opelika AL 36801-5849 US	City of Opelika Fire Department 1015 Avenue B Opelika AL 36801-5849 US	Stephen Fields

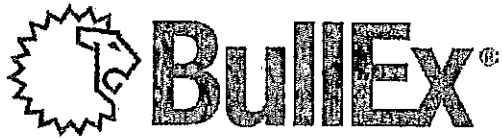
Quantity	Part Number	Product	Unit Price	Ext. Price
1	ATS001ATP	Attack Digital Fire Training: Trainer's Package The Trainer's Package includes: Attack Digital Fire Training Panel - waterproof panel featuring thermal sensors that interact with a hose line and vary digital flames in response to realistically recreate the seat of a fire. Choose from Quick-Release Wall Mount or Weighted Base for the Attack Panel. Fill the Weighted Base's collapsible tank with up to 50 gallons of water to keep the panel upright and stable during intense training evolutions. Set-up Remote - start and stop evolutions as well as control the class of fire, difficulty, audio and smoke bursts. Smoke Generator 4000 - Smart controls and an integrated smoke liquid tank enable the SG4000 to produce smoke continuously for hours. Smoke Liquid - 20L Water Resistant Case, SG4000 - Water and shock resistant case houses a GFCI power supply and a repeater station to extend the range of add-on panels and the Industrial Remote. Transport Bag for Weighted Base/Water Tank - The rugged transport bag allows the base and water tank to be safely stored and transported. Transport Case for Attack Digital Panel - The transport case allows the panel to be safely stored and shipped. Industrial remote - This waterproof remote operates via wi-fi, is suited for intense training evolutions and can be operated with a gloved hand. Power Supply	\$16,495.00	\$16,495.00
1	ATS001WB	Limited One Year Warranty Included -Weighted Base with Refillable Water Tank Weighted base for use with the Attack Digital Fire Training Panel. Fill the tank with up to 50 gallons of water to keep the panel upright and stable during intense training evolutions.	\$0.00	\$0.00

Grand Total		Subtotal:	\$16,495.00
Currency:	U.S. Dollar	Tax:	\$0.00
Tax Rate:	0.00%	Shipping & Handling:	\$505.00
Shipping Provider:	FedEx Ground	Total:	\$17,000.00

Please inspect product to ensure it is complete and is in working order. You must notify us of any order discrepancies or shipping damage within 30 days of receipt.

Warranty Terms: The warranty covers all part defects in material or workmanship for a period of one year from date of purchase unless otherwise specified. The customer will be responsible for return shipping to nearest BullEx facility or replacing parts supplied by BullEx. The warranty does not cover damage caused by accident, neglect, or misuse by the client or its agents, servants or employees. Standard warranty excludes batteries and battery packs which have a 90 day warranty.

Payment Terms: A penalty of 1.5% per month will be charged on any invoices not paid within 30 days. Customers are responsible for all duties, taxes, and customs charges. All payments must be in US Dollars. BullEx Inc. is not responsible for any currency exchange differences. All orders will be invoiced and/or charged on the day in which the order is shipped. Terms on BullEx, Inc. quotes supersede any terms and conditions on a customer purchase order. Customer agrees to fully comply with U.S. Export Administration Regulations and all other U.S. laws and regulations concerning exports and re-exports to foreign countries.



August 2, 2016

To Whom It May Concern:

Bullex is the sole source provider for the ATTACK™, a digital fire training system that allows firefighters to train in areas where live-fire training is not possible or desired. The ATTACK cannot be purchased through any other vendor and there are no other similar products available on the market.

Bullex products represent the latest advancements in fire training technology and are the only firefighter training systems using self-generating digital flames that can interact with a hose line. ATTACK's realistic, self-generating digital flames respond directly to the trainee's actions. The ATTACK system includes a waterproof panel with built-in thermal sensors, integrated smoke generation, and built in sound to create a realistic training atmosphere.

The thermal sensors detect where water from a hose line is being placed on the panel and vary the flames in response. Multiple panels can be connected and communicate seamlessly. Instructors can program where the seat of the fire is located, as well as the difficulty and class of fire.

The ATTACK uses patented technology for its digital flames, its ability to sense the trainee's actions, and interact with a hose line. The United States patent number is 7,748,983 with other patents pending.

Sincerely, -

Chris Lauzier
General Manager

RESOLUTION NO. 289-16

Purchase - (22) Scott Safety Air Pack Upgrades - Sole Source - FD**RESOLUTION NO. _____**

WHEREAS, the Opelika Fire Department desires to purchase twenty-two (22) Scott Safety Air Pack upgrades; and

WHEREAS, this is a sole source purchase; and

WHEREAS, Emergency Equipment Professionals, Inc. is the sole vendor; and

WHEREAS, this purchase is coming from unassigned funds;

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

1. That the purchase be awarded to Emergency Equipment Professionals, Inc.
2. That the Purchasing-Revenue Manager be authorized to a purchase order to Emergency Equipment Professionals, Inc. as a sole source purchase not to exceed \$53,570.00.
3. The Controller is authorized to adjust the budget as necessary for 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

CITY OF OPELIKA
Sole Source Justification

DEPARTMENT Fire Department

REQUISITION NUMBER _____

NAME OF REQUESTING EMPLOYEE Byron Prather

VENDOR Emergency Equipment Professionals Inc.

PRODUCT/SERVICE Upgrade (22) Scott Safety Air Packs
from 2002 Standards to 2013 Standards

Estimated annual expenditure for the commodity or service \$ 53,570.00

Initial all entries below that apply to the proposed purchase: Attach a detailed explanation containing complete justification and support documents. (More than one entry will apply to most sole source products/services requested).

1. Sole Source Request is for the original manufacturer or provider of item(s) or services, and there are no regional distributors. (Attach the manufacturer's witness certification that no regional distributors exist. Item no.4 also must be completed). FR
2. Sole Source Request is for the only the vendor who supplies this product/services within the State of Alabama (Franchised Protected Area). _____
3. The Parts/Equipment are not interchangeable with similar parts of another manufacturer. (Explain in separate memorandum) _____
4. This is the only known item or service that will meet the specialized needs of the _____ Department or perform the intended function. (Attach memorandum with details of specialized function(s) or application.) _____
5. The Parts/Equipment are required from this sole source to permit standardization. (Attach memorandum describing basis for standardizing request.) _____
6. None of the above apply. A detailed explanation and justification for this sole source request is contained in the attached memorandum. _____

The undersigned requests that the State of Alabama Bid Law Title 41 Article 3 Competitive Bidding Requirements be waived and that the vendor identified as the supplier of the service or material described in this sole source justification be authorized as a sole source for the service or material. I further certify that the item(s) requested is of an indispensable nature, all other viable alternatives have been explored and it has been determined that only this product or service will fulfill the function for which the product is needed.

DEPARTMENT HEAD SIGNATURE Byron P. Auf
DEPARTMENT/DIVISION/DATE 10-26-16

PURCHASING DEPARTMENT USE ONLY

PURCHASING AGENT APPROVAL
(SIGNATURE/DATE) [Signature]

DISAPPROVAL/DATE 10/26/16

COMMENTS _____

COUNCIL ACTION/DATE _____



1st Responder Products

P.O.B 1739 SOUTHAVEN MS 38671

Toll Free: 866-685-8201

[illegible]



Emergency Equipment Professionals, Inc.

31 Monroe Drive.

Pelham, AL 35124

Phone: 205.685.8200 Toll Free 866.685.8201

Fax: 205.685.8282 Email: info@eeproinc.com

TO: City of Opelika, AL

Emergency Equipment Professionals, Inc. is the only Scott Safety Fire Service product distributor with a physical location in the State of Alabama. EEP is also the only distributor in the state with a service facility and in state service technicians.

Should any further information be needed please contact me at any time. Thank you for your interest in EEP.

Sincerely,

Peter Holden

Peter Holden

Territory Manager

Emergency Equipment Professionals, Inc.

609 Lockwood Street

Auburn, AL 36830

pholden@eeproinc.com

(205) 617-5003 Cell

(334) 209-1816 Fax



www.eeproinc.com



Packet Pg. 59

Norrell, Angela

From: Thompson, Carrie R
Sent: Wednesday, October 26, 2016 2:31 PM
To: Norrell, Angela
Subject: Emergency Equipment Professionals Inc.
Attachments: img-X26143125-0001.pdf

Please do a Purchase Resolution to Emergency Equipment Professionals Inc for an upgrade to (22) Scott Safety Air Packs from 2002 Standards to 2013 Standards.

The total purchase on this resolution will be \$53,570.00, which is the first line only on the attached quote.

The Purchase in not a budgeted item and funds will come from unassigned budget.

Thanks,

Carrie Thompson
Opelika Fire Dept
Administrative Coordinator
Phone: (334) 705-5300
Fax: (334) 705-5307
cevans@ci.opelika.al.us

-----Original Message-----

From: WorkCentre 5335 [mailto:mailer@ci.opelika.al.us]
Sent: Wednesday, October 26, 2016 2:31 PM
To: Thompson, Carrie R <CThompson@opelika-al.gov>
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 1
Attachment File Type: PDF

Device Name: WorkCentre 5335
Device Location:

For more information on Xerox products and solutions, please visit <http://www.xerox.com/>

Attachment: 11-1-16 - (22) SCOTT SAFETY AIR PACK UPGRADES - SOLE SOURCE - CNCL PKT (289-16 : Purchase - (22) Scott Safety Air Pack

RESOLUTION NO. 290-16

Weed Abatement Assessment - 100 Cottage Ct.

RESOLUTION NO. _____

**RESOLUTION FIXING AMOUNT OF ASSESSMENT
FOR WEED LIEN AGAINST PROPERTY LOCATED AT
100 Cottage Ct, Parcel No. 113.000**

=====

WHEREAS, the weed nuisance growing upon or in front of the property located at 100 Cottage Ct., parcel no. 113.000 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 100 Cottage Ct., a copy of said itemized statement being attached hereto as Exhibit "A"; and

WHEREAS, the 1st day of November, 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 \$55.96. is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 100 Cottage Ct. Parcel no. 113.000 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 43-03-09-30-0-000-113.000 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: 10/24 /2016

To: Cedar Creek of East AI LLC
1265 Taylor Ct
Auburn AI. 36830

Property Address:
100 Cottage Ct.
Opelika Al. 36801
Parcel # 03-09-30-0-000-113.000

On August 23, 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: 30.0

Certified mail: 25.96 (all postage contained on 1 invoice only)

Misc. _____

Total	<u>55.96</u>
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Attachment: WEED INVOICE (290-16 : Weed Abatement Assessment - 100 Cottage Ct.)

RESOLUTION NO. 291-16

Weed Abatement Assessment - 101 Cottage Ct.

RESOLUTION NO. _____

**RESOLUTION FIXING AMOUNT OF ASSESSMENT
FOR WEED LIEN AGAINST PROPERTY LOCATED AT
101 Cottage Ct., Parcel No. 112.000**

=====

WHEREAS, the weed nuisance growing upon or in front of the property located at 101 Cottage Ct., parcel no. 112.000 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 101 Cottage Ct., a copy of said itemized statement being attached hereto as Exhibit "A"; and

WHEREAS, the 1st day of November, 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 \$25.00 is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 101 Cottage Ct., Parcel no. 112.000 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 43-03-09-30-0-000-112.000 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: 10/24 /2016

**To: Cedar Creek of East Alabama LLC
1265 Taylor Ct.
Auburn AL. 36830**

**Property Address:
101 Cottage Ct
Opelika AL. 36801
Parcel # 03-09-30-0-000-112.000**

On August 23, 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: 25.00

Certified mail: _____

Misc. _____

Total 25.00

Attachment: WEED INVOICE (291-16 : Weed Abatement Assessment - 101 Cottage Ct.)

RESOLUTION NO. 292-16

Weed Abatement Assessment - 102 Cottage Ct.

RESOLUTION NO. _____

**RESOLUTION FIXING AMOUNT OF ASSESSMENT
FOR WEED LIEN AGAINST PROPERTY LOCATED AT
102 Cottage Ct., Parcel No. 114.000**

=====

WHEREAS, the weed nuisance growing upon or in front of the property located at 102 Cottage Ct., parcel no. 114.000 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 102 Cottage Ct., a copy of said itemized statement being attached hereto as Exhibit "A"; and

WHEREAS, the 1st day of November, 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 \$37.50 is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 102 Cottage Ct., Parcel no.114.000 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 43-03-09-30-0-000-114.000 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: 10/24/2016

**To: Cedar Creek of east Alabama LLC
1265 Taylor Ct.
Auburn AL. 36830**

**Property Address:
102 Cottage Ct.
Opelika AL. 36801
Parcel # 03-09-30-0-000-114.000**

On 08/23/2016 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>37.50</u>
Certified mail:	<u> </u>
Misc.	<u> </u>
Total	<u>37.50</u>

Attachment: WEED INVOICE (292-16 : Weed Abatement Assessment - 102 Cottage Ct.)

RESOLUTION NO. 293-16

Weed Abatement Assessment - 103 Cottage Ct.

RESOLUTION NO. _____

**RESOLUTION FIXING AMOUNT OF ASSESSMENT
FOR WEED LIEN AGAINST PROPERTY LOCATED AT
103 Cottage Ct., Parcel No. 111.000**

=====

WHEREAS, the weed nuisance growing upon or in front of the property located at 103 Cottage Ct., parcel no. 111.000 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 103 Cottage Ct., a copy of said itemized statement being attached hereto as Exhibit "A"; and

WHEREAS, the 1st day of November, 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 \$111.00 is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 103 Cottage Ct., Parcel no. 111.000 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 43-03-09-30-0-000-111.000 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: 10/24 /2016****To: Cedar Creek of East Alabama LLC
1265 Taylor Ct.
Auburn Al. 36830****Property Address:
103 Cottage Ct.
Opelika Al. 36801
Parcel # 03-09-30-0-000-111.000**

On 08/23/2016 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: 111.00

Certified mail: _____

Misc. _____

Total 111.0

Attachment: WEED INVOICE (293-16 : Weed Abatement Assessment - 103 Cottage Ct.)

RESOLUTION NO. 294-16

Weed Abatement Assessment - 104 Cottage Ct.

RESOLUTION NO. _____

**RESOLUTION FIXING AMOUNT OF ASSESSMENT
FOR WEED LIEN AGAINST PROPERTY LOCATED AT
104 Cottage Ct., Parcel No. 115.000**

=====

WHEREAS, the weed nuisance growing upon or in front of the property located at 104 Cottage Ct., parcel no. 115.000 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 104 Cottage Ct., a copy of said itemized statement being attached hereto as Exhibit "A"; and

WHEREAS, the 1st day of November, 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 \$72.10 is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 104 Cottage Ct., Parcel no.115.000 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 43-03-09-30-0-000-115.000 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: 10/24/2016****To: Cedar Creek of East Alabama LLC
1265 Taylor Ct
Auburn AL. 36830****Property Address:
104 Cottage Ct
Opelika AL. 36801
Parcel # 03-09-30-0-000-115.000**

On 8/23/2016 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: 72.10

Certified mail: _____

Misc. _____

Total 72.10

Attachment: WEED INVOICE (294-16 : Weed Abatement Assessment - 104 Cottage Ct.)

RESOLUTION NO. 295-16

Weed Abatement Assessment - 106 Cottage Ct.

RESOLUTION NO. _____

**RESOLUTION FIXING AMOUNT OF ASSESSMENT
FOR WEED LIEN AGAINST PROPERTY LOCATED AT
106 Cottage Ct., Parcel No. 116.000**

=====

WHEREAS, the weed nuisance growing upon or in front of the property located at 106 Cottage Ct., parcel no. 116.000 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 106 Cottage Ct., a copy of said itemized statement being attached hereto as Exhibit "A"; and

WHEREAS, the 1st day of November, 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 \$72.00 is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 106 Cottage Ct., Parcel no. 116.000 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 43-03-09-30-0-000-116.000 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: 10/24 /2016****To: Cedar Creek of East AI LLC
1265 Taylor Ct.
Auburn AI. 36830****Property Address:
106 Cottage Ct.
Opelika AI. 36801
Parcel # 03-09-30-0-000-116.000**

On 08/23/2016 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: 72.00

Certified mail: _____

Misc. _____

Total 72.00

Attachment: WEED INVOICE (295-16 : Weed Abatement Assessment - 106 Cottage Ct.)

RESOLUTION NO. 296-16

Weed Abatement Assessment - 108 Cottage Ct.

RESOLUTION NO. _____

**RESOLUTION FIXING AMOUNT OF ASSESSMENT
FOR WEED LIEN AGAINST PROPERTY LOCATED AT
108 Cottage Ct., Parcel No.117.000**

=====

WHEREAS, the weed nuisance growing upon or in front of the property located at 108 Cottage Ct., parcel no. 117.000 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 108 Cottage Ct., a copy of said itemized statement being attached hereto as Exhibit "A"; and

WHEREAS, the 1st day of November, 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 \$90.00 is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 108 Cottage Ct., Parcel no. 117.000 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 43-03-09-30-0-000-117.000 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: 10/24//2016

To: Cedar Creek of East AL LLC
1265 Taylor Ct.
Auburn AL. 36830

Property Address:
108 Cottage Ct.
Opelika Al. 36801
Parcel # 03-09-30-0-000-117.000

On 8/23/2016 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: 90.00

Certified mail:

Misc. _____

Total	<u>90.00</u>
-------	--------------

Attachment: WEED INVOICE (296-16 : Weed Abatement Assessment - 108 Cottage Ct.)

RESOLUTION NO. 297-16

Request for a Special Use Permit, T-Mobile 1015 West Point Pkwy.

RESOLUTION NO. _____

WHEREAS, T-Mobile has requested to modify their equipment at an existing wireless telecommunication facility located at 1015 West Point Parkway, 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 1015 West Point Parkway, which consist of a 394' self-support 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 1015 West Point Parkway. 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. 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.

2. T-Mobile must provide contractor information to CMS and to the City prior to request for issuance of the Building Permit.
3. 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.
4. Prior to the issuance of the Certificate of Occupancy, T-Mobile or the tower owner must remediate the following safety items:
 - a. Missing compound fence grounds on the North side of compound.
 - b. Missing grounding bar and feedline grounds for T-Mobile's equipment.
 - c. Missing ground for T-Mobiles generator.
 - d. Missing ice-bridge grounds for T-Mobiles equipment.
5. 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.
6. 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.
7. 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 1st day of November, 2016.

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

ATTEST:

R. G. Shuman, CMC
City Clerk-Treasurer

RESOLUTION NO. 298-16

Request for a Special Use Permit, T-Mobile at 2605 Tower Street.

RESOLUTION NO. _____

WHEREAS, T-Mobile has requested to modify their equipment at an existing wireless telecommunication facility located at 2605 Tower Street, 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 2605 Tower Street, which consist of a 158' 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 2605 Tower Street. 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 the issuance of the Building Permit, T-Mobile must submit for review and approval by the City, a plumb report for the monopole tower including all measurements, calculations, allowable tolerances and methodology used to determine 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. 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.
5. 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.
6. 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.
7. 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 1st day of November, 2016.

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

ATTEST:

R. G. Shuman, CMC

City Clerk-Treasurer

RESOLUTION NO. 299-16

Tax Abatement Agreement with Daewon America, Inc.

RESOLUTION NO. _____

RESOLUTION APPROVING CERTAIN TAX ABATEMENTS AND
EXEMPTIONS FOR DAEWON AMERICA, INC.

WHEREAS, Daewon America, Inc. (the “Company”) operates an industrial facility (“the Facility”) in the Northeast Industrial Park within the corporate limits of the City of Opelika (the “City”); and

WHEREAS, the Company has announced plans for a major addition (the “Project”) to its existing Facility located at 4600 Northpark Drive, Opelika, Alabama; and

WHEREAS, the Project, involving the purchase and acquisition of new manufacturing machinery and equipment, will involve a capital investment of approximately ten million dollars (\$10,000,000.00); and

WHEREAS, the Project is estimated to be placed in service by November 1, 2019; and

WHEREAS, the Project will be operated by the Company as an “industrial or research enterprise” as defined under Alabama Code §40-9B-3(a)(10); and

WHEREAS, the Project is expected to result in the creation of approximately nineteen (19) new jobs; and

WHEREAS, the Company's NAICS Code 332611 meets the qualifications of an industrial or research enterprise in accordance with §40-9B-3(6), *Code of Alabama*, as amended; and

WHEREAS, pursuant to the Tax Incentive Reform Act of 1992 (Section 40-9B-1, et seq, *Code of Alabama*, 1975) (the "Act"), the Company has requested from the City the abatement of (a) all state and local non-education ad valorem taxes (property taxes); and (b) all construction related transaction taxes (sales and use taxes), except those construction related transaction taxes levied for educational purposes or for capital improvements for education; and

WHEREAS, pursuant to Article IV of Chapter 51 of Title 11, *Code of Alabama*, the Company has requested from the City a complete exemption of non-educational City ad valorem taxes for the new machinery to be acquired and installed in the Facility (the "Project"); and

WHEREAS, the City has considered the request of the Company and the completed application filed by the Company in connection with its request; and

WHEREAS, the City has found the information contained in the Company's application to be sufficient to permit the City to make a reasonable cost/benefit analysis of the proposed Project and to determine the economic benefits to the community; and

WHEREAS, the Project will involve a capital investment of approximately ten million dollars (\$10,000,000.00); and

WHEREAS, the City Council has been furnished a copy of a Tax Abatement Agreement between the City and the Company and the City Council has determined that the general terms of such Agreement are acceptable to the City in principle; and

WHEREAS, the Company is duly qualified to do business in the State of Alabama and has power to enter into and to perform and observe the agreements and covenants on its part contained in the Tax Abatement Agreement; and

WHEREAS, the City represents and warrants to the Company that it has the power under the Constitution and the laws of the State of Alabama (including particularly the provisions of the Act) to carry out the provisions of the Tax Abatement Agreement; and

WHEREAS, the City wishes to secure the numerous and significant benefits to the City, its business community and residents that will likely result from the expanded use of the Facility due to the installation of said new machinery, equipment and other new personal property.

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

1. Approval is hereby given to application of the Company and abatement is hereby authorized of (1) all state and local non-educational property taxes for a period of ten (10) years; and (2) all construction related transactions (sales and use) taxes, except those construction related transaction taxes levied for educational purposes or for capital improvements for education.
2. In addition, pursuant to Title 11, Article 4 of Chapter 51, *Code of Alabama*, the City agrees to grant to the Company a complete exemption for non-educational City ad valorem taxes for a period of fifteen (15) years.
3. The abatements and exemptions granted herein do not include any ad valorem

taxes earmarked for city and county schools and school district purposes. The tax abatements and exemptions for ad valorem taxes under paragraphs 1 and 2 shall not exceed the maximum abatement allowed by state law.

4. The Mayor and the City Clerk are hereby authorized and directed to execute the Tax Abatement Agreement with the Company and such other ancillary documents and agreements as may be necessary to provide the abatements and exemptions granted in paragraphs 1 and 2 above.

5. A certified copy of this resolution, with Application and Abatement Agreement, shall be forwarded to the Company to deliver to the appropriate taxing authorities and to the Alabama Department of Revenue in accordance with the Act.

6. 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 caused 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.

7. This resolution shall take effect upon 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

RESOLUTION NO. 300-16

Appropriation Contract, Al. Cooperative Extension System.**RESOLUTION NO. _____**

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

) That the proposed CONTRACT FOR SERVICES to be entered into between the City

of Opelika and the Alabama Cooperative Extension System, a copy of which is hereto attached

as Exhibit "A", be and the same is hereby approved, adopted, authorized, ratified and confirmed,

) That Gary Fuller, Mayor of the City of Opelika is hereby authorized and

empowered to execute the foregoing agreement in the name and on behalf of the City of Opelika

and the City Clerk is hereby authorized to affix the corporate seal of the City of Opelika thereto

and to attest the same, and the Mayor shall deliver one copy to the Alabama Cooperative

Extension System, and retain one copy.

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

STATE OF ALABAMA

AGREEMENT

LEE COUNTY

THIS AGREEMENT made and entered into this 1st day of October, 2016 by and between the City of Opelika, a Municipal Corporation, hereinafter called "CITY", as party of the first part, and Auburn University, by and through The Alabama Cooperative Extension System, hereinafter called "EXTENSION SYSTEM", as party of the second part.

In consideration of the agreements herein contained, the parties agree as follows:

1. The terms of this Agreement shall be for a period of One (1) year commencing on October 1, 2016 and ending September 30, 2017. At the end of each year, this Contract may be renewed by mutual agreement between the parties.
2. EXTENSION SYSTEM agrees to provide the CITY with the following services:
 - (a) Provide educational and technical assistance in areas of landscaping and sold management to all departments and agencies of the CITY, including, but not limited to the Downtown Redevelopment Authority, Opelika Tree Commission, Opelika Chamber of Commerce, Lee County Leadership, the County Convention and Visitor's Bureau, and the Industrial Development Board of the City of Opelika.
 - (b) Implement and promote wildflower program.
 - (c) Assist with the Farmers Market Program in downtown Opelika.
 - (d) Administer youth projects program for public housing residents.
 - (e) Administer home care companion program for elderly citizens.
 - (f) Administer 4-H youth program for Opelika City Schools.
 - (g) Design any landscaping plans needed for Opelika City projects.
3. As compensation for the services rendered hereunder, the City agrees to pay to EXTENSION SYSTEM for term of lone (1) year the sum of \$10,000.00, payable in equal monthly installments of \$833.33 commencing on October 15, 2016 and continuing on the 15th day of each month thereafter.
4. Notwithstanding any of the provisions of this Agreement, it is agreed that the CITY has no financial interest in the business of EXTENSION SYSTEM, and shall not be liable for any debts or obligations by EXTENSION SYSTEM, nor shall the CITY be deemed or construed to be a partner joint venture, or otherwise interested in the assets of EXTENSION SYSTEM, nor shall EXTENSION SYSTEM at any time or times use the name or credit of the CITY in purchasing or attempting to purchase any equipment, supplies or other thing or things whatsoever.

5. EXTENSION SYSTEM in the performance of its operations and obligations hereunder shall not be deemed to be an agent of the CITY but shall be deemed an independent contractor in every respect and shall take all steps at its own expense. The CITY does and will not assume any responsibility for the means by which or the manner in which services by EXTENSION SYSTEM, provided for herein, are performed; but on the contrary, EXTENSION SYSTEM shall be wholly responsible therefore.
6. EXTENSION SYSTEM shall not transfer or assign this Agreement or license any rights or privileges granted herein without the prior written consent of the CITY.
7. EXTENSION SYSTEM agrees to comply with all local, state and federal laws while performing under the terms of this Agreement.
8. EXTENSION SYSTEM agrees that upon violation of any of the covenants and agreements herein contained, on account of any act of omission or commission of EXTENSION SYSTEM, the CITY may, at its option, terminate and cancel this agreement.
9. EXTENSION SYSTEM agrees that it shall not use any funds received from the CITY for political activity nor shall it endorse or promote the campaign of any person for political office in the City of Opelika.
10. This agreement supersedes any and all other Agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other Agreement, statement or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding unless in writing signed by both parties.
11. Signed to the provisions regarding assignment, this Agreement shall be binding on the successors and assigns of the respective parties.
12. The validity of this Agreement and its terms, provisions, as well as the rights and duties of the parties hereunder shall be governed by the laws of the State of Alabama.

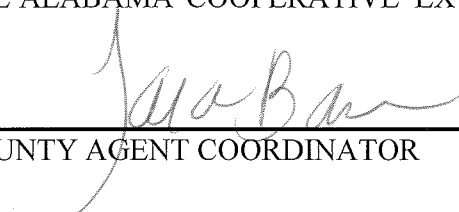
WITNESS OUR HAND AND SEALS THIS THE 1st day of October, 2015.

BY: _____
ITS MAYOR

ATTEST:

CITY CLERK

AUBURN UNIVERSITY, BY AND THROUGH
THE ALABAMA COOPERATIVE EXTENSION SYSTEM



COUNTY AGENT COORDINATOR

ATTEST:



ADMINISTRATIVE ASSOC.

RESOLUTION NO. 301-16

Appropriation Contract with Keep Opelika Beautiful.

RESOLUTION NO. _____

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

) That the proposed CONTRACT FOR SERVICES to be entered into between the City

of Opelika and the Keep Opelika Beautiful, Inc., a copy of which is hereto attached as

Exhibit "A", be and the same is hereby approved, adopted, authorized, ratified and confirmed,

) That Gary Fuller, Mayor of the City of Opelika is hereby authorized and

empowered to execute the foregoing agreement in the name and on behalf of the City of Opelika

and the City Clerk is hereby authorized to affix the corporate seal of the City of Opelika thereto

and to attest the same, and the Mayor shall deliver one copy to the Keep Opelika Beautiful,

Inc., and retain one copy.

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 - Treasurer

STATE OF ALABAMA
COUNTY OF LEE

CONTRACT FOR SERVICES BETWEEN THE CITY OF OPELIKA

AND

KEEP OPELIKA BEAUTIFUL, INC.

THIS CONTRACT made and entered into by and between the City of Opelika, Alabama, a municipal corporation, (hereinafter referred to as City), and Keep Opelika Beautiful, Inc., a non-profit, benevolent, corporation incorporated the eighth day of January, 1997, (hereinafter referred to as Keep Opelika Beautiful), as of this first day of October, 2016:

In consideration of the agreements herein contained, it is understood between the parties that the City will furnish funding and Keep Opelika Beautiful will provide the following services on behalf of the City:

1. The term of this agreement shall be for a period of one (1) year commencing October 1, 2016, and ending September 30, 2017; provided, however, that this agreement may be renewed hereafter by the mutual agreements of the parties for one year at a time.

2. Keep Opelika Beautiful agrees that it will provide the City the following services as to its part of the overall agreement between the City of Opelika:

- (a) Assist the Mayor, City Administrator, Members of the City Council and various city department heads in developing programs which stimulate all segments of the community to help improve Opelika's physical appearance.
- (b) Through its Beautification Committee recognize and award business and industry in the City of Opelika with Clean Business Awards. Continue to expand the number of sponsors in the Adopt-A-Program.

The program is currently being used in streets and main thoroughfares throughout the City. There are areas in the City that have been currently adopted by eighteen different businesses, civic clubs and neighborhood associations. The goal for 2016-2017 is to add three more organizations to the program. Because of the focus on litter, KOB has requested all Adopt-A-Mile groups to clean their areas 6 times per year.

- (c) Through its Beautification Committee it will create a spirit of community and pride by awarding and recognizing outstanding efforts in individual and neighborhood beautification and improvement to the nature surroundings in the City. Yard of the Year Awards will be presented at City Council meetings. Keep Opelika Beautiful will continue to enhance the City's Azalea and Dogwood Trail.
- (d) Keep Opelika Beautiful will coordinate all meetings and activities of the Opelika Tree Commission. Keep Opelika Beautiful will assist the city in maintaining Tree City status by coordinating Arbor Day, Earth Day and attending Alabama Urban Forestry Association annual conference.
- (e) Keep Opelika Beautiful will continue to coordinate the Opelika Recycle & Shred Day for all residents and businesses in Opelika.
- (f) Continue education and maintaining a litter prevention program utilizing the Keep America Beautiful System, a behavioral approach to changing attitudes and habits about proper solid waste handling. Keep Opelika Beautiful will continue to host the Litter Task Force, a group that analyzes the effects of litter and ways to prevent litter. Keep Opelika Beautiful will continue to offer the annual Citywide Cleanup. In 2016, Keep Opelika Beautiful will introduce the "Love Where You Live" campaign to promote litter prevention, beautification and recycling.

- (h) Through its Education Committee Keep Opelika Beautiful will continue to expand its Clean Campus program, with involvement of all City schools during the 2016-2017 school year. Keep Opelika Beautiful will continue to closely with Opelika Environmental Services to provide recycling for all Opelika City Schools. Keep Opelika Beautiful also participates in school sponsored events such as America Recycled Day, Arbor Day and Earth Day.
- (i) Through its Executive Director assist the Mayor and City Council in public relations effort for the City insofar as it relates to environmental questions and Citizen concerns in the City. The Executive Director will continue to speak to various businesses and civic organizations. Keep Opelika Beautiful will continue to assist the City Engineer and other staff with ADEM reports, including Storm Water Management.
- (j) Keep Opelika Beautiful continues to assist City of Opelika Environmental Services Department in administering the 2016 ADEM Grant given to the East Alabama Recycling Partnership.
- (k) Keep Opelika Beautiful will continue to partner with Opelika City School, Auburn University and Food Bank of East Alabama in growing school gardens and donating produce to the Community Market. In 2015-2016, students were employed to assist with the gardens.

3. As compensation for the services to be rendered by Keep Opelika Beautiful, the City of Opelika agrees to pay or provide funds with which to pay Keep Opelika Beautiful during the fiscal year commencing October 1, 2016 and ending September 30, 2017, the sum of forty-thousand (\$40,000) dollars.

4. Notwithstanding any of the provisions of this agreement, it is understood and agreed that the City has no financial responsibility in the business or the affairs of Keep Opelika Beautiful, and the City shall not be liable for any debts or obligations incurred by Keep Opelika Beautiful, nor shall it deemed or construed to be a partner, joint venturer, or participate in or with any of the indebtedness incurred by Keep Opelika Beautiful.

5. Keep Opelika Beautiful shall comply strictly with the laws of the State of Alabama in performing its duties hereunder and in carrying out its activities.

6. Keep Opelika Beautiful agrees that it shall not use any funds received from the City for political activity nor shall it endorse or promote the campaign of any person for political office. Prohibited political activities shall include, but not be limited to, the following:

- (a) Use of its influence for the purpose of interfering with or affecting the results of elections or the nominations of persons for office.
- (b) Use of influence for the purpose of interfering with or affecting the results of partisan referendums.
- (c) Lobbying in support of, or otherwise promoting partisan legislation, except that nothing herein shall prohibit Keep Opelika Beautiful from attempting to secure legislation to advance environmental education in the City of Opelika and the State of Alabama.

7. Subject to the provisions regarding assignment, this agreement shall be binding upon the parties and their respective successors and assigns.

8. This agreement shall be governed by the laws of the State of Alabama.

WITNESS OUR HANDS AND SEALS THIS _____ day of _____, ²⁰¹⁶~~2015~~.

By _____

MAYOR OF THE CITY OF OPELIKA

SEAL

ATTEST:

By _____

CLERK OF THE CITY OF OPELIKA

By Clint Heemeyer

PRESIDENT, KEEP OPELIKA BEAUTIFUL, INC.

SEAL

ATTEST:

By Rainer Meade

TREASURER, KEEP OPELIKA BEAUTIFUL, INC.

RESOLUTION NO. 302-16

Appropriation Contract with the Arts Assoc. of East Alabama.**RESOLUTION NO. _____**

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

) That the proposed CONTRACT FOR SERVICES to be entered into between the City

of Opelika and the Arts Association of East Alabama, a copy of which is hereto attached
as

Exhibit "A", be and the same is hereby approved, adopted, authorized, ratified and confirmed,

) That Gary Fuller, Mayor of the City of Opelika is hereby authorized and empowered to execute the foregoing agreement in the name and on behalf of the City of Opelika and the City Clerk is hereby authorized to affix the corporate seal of the City of Opelika thereto and to attest the same, and the Mayor shall have one copy delivered to the Opelika Arts Association, and retain one copy.

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 - Treasurer



The Arts Association of East Alabama™

2016-2017 Contract

This is an agreement between the Arts Association of East Alabama and the City of Opelika for the fiscal year 2016-2017. In consideration of the annual appropriation (\$28,100.00) awarded by the City, the Arts Association provides the following services to the citizens of this area:

- A Performance Series, including performances of nationally and internationally renowned artists; orchestra, Broadway, dance, and theater tours
- The Adventure Series, which provides several thousand students, K-12, from throughout Lee County performances by major national children's theater companies at the Opelika Center for the Performing Arts
- The Scholarship Program, providing college scholarships for auditioned high school seniors, and youth arts scholarships for summer study programs
- Professional development for classroom teachers in affiliation with the John F. Kennedy Center for the Performing Arts *Partners in Education* program
- Partners with Opelika City Board of Education in program development for the Opelika Center for the Performing Arts
- Partners with Envision Opelika in program development and historic renovation of the Southside Center for the Arts
- Sponsoring performances by the East Alabama Arts Civic Chorale
- Sponsoring performances by the East Alabama Community Band


Phillip Preston
Director of Programs

Gary Fuller
Mayor, City of Opelika

RESOLUTION NO. 303-16

Designation of Ward 2 Reserve Funds.**RESOLUTION** _____

WHEREAS, Councilman Larry Gray - Ward 2, wishes to earmark the remaining balance in the Reserve Fund for Ward 2 - Misc. Projects in the amount of \$3,674.00.

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

1. That Councilman Gray wishes to provide the fund amounts listed below to each respective project from the Reserve Fund for Ward 2 - Misc. Projects fund balance:
 - a. An historic marker for the old Jeter School. \$ 1,225.00
 - b. An historic marker for the ballfield at Bandy Park. \$ 1,225.00
 - c. An historic marker for the Bethesda Baptist Church. \$ 1,224.00
2. That the City Council hereby declares and determines that the designation of these public funds will serve a public purpose for the City of Opelika.
3. That the Mayor and the Controller is hereby authorized and directed to transfer the dollar amounts listed in No. 1 above, from the Reserve Fund for Ward 2 - Misc. Projects to the appropriate reserve account(s).

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

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

Attest:

R. G. Shuman
City Clerk - Treasurer

RESOLUTION NO. 304-16

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
-----	-----	
Tara Young	IT	244.08
Anita Comer	MC	262.44
Gary Fuller	Mayor	956.20
Rusty Hornsby	OPS	108.51
Tyler Chaffee	ED	378.54

-) 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

EXPENSE REPORT

NAME

DEPARTMENT

PERIOD ENDING

Tara Young

Information Technology

10/19/2016

DAY	CITY AND STATE	LODGING	TRANSPORTATION				BUSINESS MEALS Itemize Below			ENTERTAIN- MENT Itemize Below	MISC EXPENSES Itemize Below	DAILY TOTAL
			AIR RAIL, ETC	RENTAL CAR LIMO ETC	LOCAL TAXI, TOLLS & PUB- LIC TRANSIT	AUTO EXPENSES Itemize Below	BREAKFAST	LUNCH	DINNER			
SUN												0.00
MON												0.00
TUE												0.00
WED												0.00
THU												0.00
FRI												0.00
SAT												0.00
WEEKLY CATEGORY TOTALS \$			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.08

WEEKLY TOTAL EXPENSES

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

NUMBER OF DAYS AWAY FROM HOME

2

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

Alabama Munis User Group Meeting

NATURE OR PURPOSE OF TRAVEL

METHOD OF REIMBURSEMENT

☐DEDUCT FROM
MY ADVANCE☒

MAIL TO

Tara Young-Information Technology

SIGNATURE

Approved by

ITEMIZED AUTOMOBILE EXPENSES		
DATE	MILEAGE, GAS, PARKING REPAIRS, ETC	AMOUNT
10/18-10/19	452 miles @ .54	244.08

ITEMIZED MISCELLANEOUS EXPENSES		
DATE	ITEMS	AMOUNT

EXPENSE REPORT

NAME

ANITA Z. COMER

DEPARTMENT

MUNICIPAL COURT

PERIOD ENDING

9/30/2016

DAY	CITY AND STATE	LODGING	TRANSPORTATION				BUSINESS MEALS Itemize Below			ENTERTAINMENT Itemize Below	MILEAGE	DAILY TOTAL
			AIR RAIL, ETC	RENTAL CAR LIMO ETC	LOCAL TAXI, TOLLS & PUB- LIC TRANSIT	AUTO EXPENSES Itemize Below	BREAKFAST	LUNCH	DINNER			
SUN	09/25/16 SPANISH FORT, AL							24.62				
MON												
TUE												
WED	09/21/16 GREENVILLE, AL								9.80			
THU	09/22/16 ORANGE BACH, AL								22.00			
FRI									26.40			
SAT	9/24/16 ORANGE BEACH, AL											
WEEKLY CATEGORY TOTALS \$								24.62	58.20		262.44	262.44

WEEKLY TOTAL EXPENSES ↑

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

NUMBER OF DAYS AWAY FROM HOME

3

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

0

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

0%

NATURE OR PURPOSE OF TRAVEL

Municipal Court Conference to obtain Court Clerk
yearly required Maintenance hours

METHOD OF REIMBURSEMENT

☐DEDUCT FROM
MY ADVANCE☒

MAIL TO

acct#00011900-030001

SIGNATURE

APPROVED BY

ITEMIZED AUTOMOBILE EXPENSES		
DATE	MILEAGE, GAS, PARKING REPAIRS, ETC	AMOUNT
9/21	MILEAGE FROM OPD TO	
9/25	ORANGE BEACH, AL	
	243 X 2 = 486 X .54 =	262.44

ITEMIZED MISCELLANEOUS EXPENSES		
DATE	ITEMS	AMOUNT

EXPENSE REPORT

PERIOD ENDING

NAME

Name Gary Fuller

DEPARTMENT

Department Mayor's Office 11050

DAY	CITY AND STATE	LODGING	TRANSPORTATION				BUSINESS MEALS			ENTERTAIN- MENT Itemize Below	MISC EXPENSES Itemize Below	DAILY TOTAL
			AIR RAIL, ETC	RENTAL CAR LIMO ETC	LOCAL TAXI, TOLLS & PUB- LIC TRANSIT	AUTO EXPENSES Itemize Below	Itemize Below					
SUN 1/15/17	Las Vegas, NV		956.20									956.20
MON												0.00
TUE												0.00
WED												0.00
THU												0.00
FRI												0.00
SAT												0.00
WEEKLY CATEGORY TOTALS \$		0.00	956.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	956.20

WEEKLY TOTAL EXPENSES

WEEKLY TOTAL EXPENSES ↑

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

Agree To P.O. _____
 Exts Verified _____
 Footing Verified _____
 Inv. Price Bio Price _____
 Ok To Pay _____
 A/C # Verified _____

NUMBER OF DAYS AWAY FROM HOME

4

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

0

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

100%

NATURE OR PURPOSE OF TRAVEL

World of Concrete

METHOD OF REIMBURSEMENT

☐ DEDUCT FROM
MY ADVANCE

☒ MAIL TO

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING REPAIRS, ETC	AMOUNT

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

Gary Fuller

Mayor's office

SIGNATURE

APPROVED BY

NAME

Rusty Hornsby

DEPARTMENT

OPS

PERIOD ENDING

DAY	CITY AND STATE	LODGING	TRANSPORTATION				BUSINESS MEALS			ENTERTAIN- MENT Itemize Below	MISC EXPENSES Itemize Below	DAILY TOTAL
			AIR RAIL, ETC	RENTAL CAR LIMO ETC	LOCAL TAXI, TOLLS & PUB- LIC TRANSIT	AUTO EXPENSES Itemize Below	Itemize Below					
							BREAKFAST	LUNCH	DINNER			
SUN												0.00
MON												0.00
TUE												0.00
WED												0.00
THU	South Carolina								108.51			108.51
FRI												0.00
SAT												0.00
WEEKLY CATEGORY TOTALS \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.51	0.00	0.00	108.51

WEEKLY TOTAL EXPENSES ↑

DATE	NAME OF PERSON(S) ENTERTAINED COMPANY, TITLE	TIME & PLACE	NATURE & PUPOSE OF ENTERTAINMENT	AMOUNT	% OR \$ ALLOCATED TO BUSINESS
			Agree To P.O. _____		
			Exs Verified _____		
			Footing Verified _____		
			Inv. Price Bio Price _____		
			Ok To Pay _____		
			A/C # Verified _____		

NUMBER OF DAYS AWAY FROM HOME

6 Days

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

0

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

0%

NATURE OR PURPOSE OF TRAVEL

To assist with repair and damages caused by
Hurricane Matthew

METHOD OF REIMBURSEMENT

☐ DEDUCT FROM
MY ADVANCE☒ MAIL TO

Send check to Rusty Hornsby @OPS

ITEMIZED AUTOMOBILE EXPENSES		
DATE	MILEAGE, GAS, PARKING REPAIRS, ETC	AMOUNT

ITEMIZED MISCELLANEOUS EXPENSES		
DATE	ITEMS	AMOUNT

SIGNATURE

APPROVED BY

Name

Department

Expense Report

Tyler Chaffee

ECONOMIC DEVELOPMENT

Period Ending

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

Date	Day	CITY AND STATE	LODGING	TRANSPORTATION				BUSINESS MEALS Itemize Below			ENTERTAINMENT Itemize Below	MISC. EXPENSES Itemize Below	DAILY TOTAL
				AIR, RAIL, ETC.	RENTAL CAR, LIMO, ETC.	LOCAL TAXI, TOLLS & PUBLIC TRANSIT	AUTO EXPENSES	BREAKFAST	LUNCH	DINNER			
10/3/2016		Opelika, AL					8.64						8.64
10/5-7/2016		Biloxi, MS					314.28						314.28
10/10/2016		Opelika, AL					8.64						8.64
10/13/2016		Opelika, AL					8.64						8.64
10/18/2016		Opelika, AL					8.64						8.64
10/19/2016		Opelika, AL					8.1						8.1
10/21/2016		Opelika, AL					8.1						8.1
10/25/2016		Opelika, AL					8.1						8.1
10/26/2016		Opelika, AL					5.4						5.4
							0						0.00
			0.00	0.00	0	0	0.00	378.54	0.00	0.00	0	0	378.54

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%
			Agree To P.O.		100%
			Exts Verified		100%
			Footing Verified		100%
			Inv. Price Bio Price		100%
			Ok To Pay		100%
			A/C # Verified		100%

ITEMIZED AUTOMOBILE EXPENSES		
DATE	MILEAGE, GAS, PARKING, REPAIRS, TEC.	AMOUNT
10/3/2016	16 miles to industrial park	8.64
10/5-7/2016	582 miles to Biloxi	314.28
10/10/2016	16 miles to industrial park	8.64
10/13/2016	16 miles to industrial park	8.64
10/18/2016	16 miles to industrial park	8.64
10/19/2016	15 miles around Opelika	8.1
10/21/2016	15 miles around Opelika	8.1
10/25/2016	15 miles around Opelika	8.1
10/26/2016	10 miles to Saugahatchee CC	5.4

ITEMIZED MISCELLANEOUS EXPENSES		
DATE	ITEMS	AMOUNT

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^o OR

SIGNATURE

APPROVED BY

ORDINANCE NO. 127-16-ORD

Amend Zoning Ord. & Map from R-I, GC to C-2, GC at 3000 Columbus Parkway - 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 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 parcel of land hereinafter in this section described from one class of district to another class of district as follows:

- (a) From a R-1, GC District (Rural, Gateway Corridor Overlay District) to a C-2, GC District (Office/Retail, Gateway Corridor Overlay District), the parcel of land hereinafter described:

Commence at the northeast corner of Section 15, Township 19 North, Range 27 East, in Lee County, Alabama; thence run due West, 324.7 feet to an iron pin and the point of beginning of the parcel to be described herein. From said point of beginning, thence run North 32°33’50” East, 101.28 feet to a point; thence run North 89°10’ East, 259.53 feet to a point; thence run South 58°19’ East, 341.14 feet to a point; thence run South 01°52’ West, 899.11 feet to a point on the northerly margin of the right of way of U.S. Highway 280/431 as it was located on August 16, 1982; thence run North 82°58’02” West along said margin, 651.8 feet to a point; thence run North 03°22’03” West, 399.65 feet to a point; thence run North 04°36’52” West, 156.06 feet to a point; thence run North 10°48’59” East, 368.07 feet to the point of beginning; containing 15.608 acres, more or less; subject to all easements and restrictions of record.

The above-described parcel is further described as 3000 Columbus Parkway,

Opelika, AL

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.

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