OPELIKA CITY COUNCIL
" REGULAR MEETING MINUTES "

204 South 7th Street

June 6, 2017

TIME: 7:00 PM

1. Call to Order

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

2. Roll Call
    1. Patricia Jones, Tiffany Gibson-Pitts, Dozier Smith T, David Canon, Eddie Smith

3. Invocation

Mallory Dear provided the invocation.

4. Pledge of Allegiance

Councilman Dozier Smith T lead the Pledge of Allegiance.

5. Reading of Minutes
    1. Minutes from the 5-16-17 City Council Meeting,

    Mr. Smith T and Ms. Jones had several typo corrections to said minutes. Mr. Shuman made these corrections to the 5-16-17 council meeting minutes.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Dozier Smith T, Council Member
SECONDER:	David Canon, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

6. Unfinished Business

7. Remarks By the Mayor

Mayor Fuller thanked Leigh Krehling for coordinating the details for the City's annual Memorial Day service. Mayor Fuller also thanked Anita Comer, Rosanna McGinnis and the Public Works, Fire and Police departments for their assistance.

Mayor Fuller thanked Opelika Main Street for another successful Touch-A-Truck and Burger Wars event last Saturday.

Mayor Fuller passed out copies of the April 2017 City financial statements to the city council members and asked them to call him or Mr. Motley should they have any questions.

8. Citizen Communications

(Limit comments to five minutes or less)

Lisa Andrews stated there is 45 acres off of Hampstead Lane that is zoned for condos and would like for the City to consider zoning this property for single family homes. I would also ask for a traffic study at the intersection of Academy Dr. & Veterans Parkway to determine if a traffic light is needed there. We also have citizens going the wrong way at the round-about on Academy Drive and maybe directional signs are needed. Thanks for your assistance.

9. Report of Disbursements

10. Committee Reports

11. General Business

1. Request by Prayer Force United for a Prayer Walk on July 15Th.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Tiffany Gibson-Pitts, Council Member
SECONDER:	Dozier Smith T, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

2. Public Hearing, Weed Abatement Assessment - 12 E Johnson Ave

Mr. Shuman, City Clerk, stated this is a public hearing covering the assessment of $212.95 for a weed abatement at 12 E Johnson Avenue. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said assessment. No one came forward to speak. President Smith closed the public hearing.

3. Public Hearing Weed Abatement Assessment - 232 N 30Th St.

Mr. Shuman stated this is a public hearing covering the assessment of $198.30 for a weed abatement at 232 N 30th Street. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said assessment. No one came forward to speak. President Smith closed the public hearing.

4. Public Hearing, Weed Abatement Assessment - 407 Hunter St.

Mr. Shuman stated this is a public hearing covering the assessment of $246.98 for a weed abatement at 407 Hunter Street. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said assessment. No one came forward to speak. President Smith closed the public hearing.

5. Public Hearing, Amend the Cannon Gate PUD Master Plan,

Matt Mosley, Planning Director, provided a summary of the amendment to the Cannon Gate PUD. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said amendment. No one came forward to speak. President Smith closed the public hearing.

6. To deny the advertising for a public hearing to rezone 45 Samford Avenue.

Mr. Shuman stated for the record that during the work session prior to this council meeting, Matt Mosley presented a recommendation from the Planning Commission to deny the advertising for a public hearing for the rezoning of 45 Samford Avenue. Mr. Canon made a motion to deny said advertising of a public hearing and was seconded by Mr. Smith T. The following vote was recorded:

Ayes Jones, Pitts, Smith T, Canon, Smith.
Nayes None.

12. Awarding of Bids

1. Bids 106-17 Rubber Mulch - P&R

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Patricia Jones, President Pro-Tem
SECONDER:	David Canon, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

2. Bids 107-17 Fire Uniforms - FD

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Dozier Smith T, Council Member
SECONDER:	Tiffany Gibson-Pitts, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

3. Bids 108-17 Southern Yellow Pine Wooden Utility Poles - OPS

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	David Canon, Council Member
SECONDER:	Dozier Smith T, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

4. Bids 109-17 Frederick Road Extension - ENG

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

13. Resolutions

1. Resolution 110-17 Expense Reports from Various Departments.

RESULT:	**APPROVED [4 TO 0]**
MOVER:	Tiffany Gibson-Pitts, Council Member
SECONDER:	David Canon, Council Member
AYES:	Tiffany Gibson-Pitts, Dozier Smith T, David Canon, Eddie Smith
ABSTAIN:	Patricia Jones

2. Resolution 111-17 Designate City Personal Property as Surplus & Authorize Disposal

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

3. Resolution 112-17 Refund Request McCoy Grading, Inc.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Dozier Smith T, Council Member
SECONDER:	David Canon, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

4. Resolution 113-17 Purchase - Fortinet IT Security Equipment - IT

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	David Canon, Council Member
SECONDER:	Patricia Jones, President Pro-Tem
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

5. Resolution 114-17 Weed Abatement Assessment - 12 E Johnson Ave

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Dozier Smith T, Council Member
SECONDER:	Tiffany Gibson-Pitts, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

6. Resolution 115-17 Weed Abatement Assessment, 232 N. 30Th Street.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	David Canon, Council Member
SECONDER:	Patricia Jones, President Pro-Tem
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

7. Resolution 116-17 Weed Abatement Assessment - 407 Hunter St

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Dozier Smith T, Council Member
SECONDER:	Tiffany Gibson-Pitts, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

8. Resolution 117-17 Grant Application Bulletproof Vest - OPD.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	David Canon, Council Member
SECONDER:	Patricia Jones, President Pro-Tem
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

9. Resolution 118-17 Request by AT&T for a Special Use Permit at 1315 Madison Ave.

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

10. Resolution 119-17 Employment Contract with Lori Huguley

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	David Canon, Council Member
SECONDER:	Patricia Jones, President Pro-Tem
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

11. Resolution 120-17 Change Order for 2016 City Wide Striping Contract

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Dozier Smith T, Council Member
SECONDER:	David Canon, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

12. Resolution 121-17 Proposal by Jackson Thornton & Company for Consulting Services (OPS)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Dozier Smith T, Council Member
SECONDER:	David Canon, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

13. Resolution 122-17 Special Appropriation to Opelika City Schools

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Tiffany Gibson-Pitts, Council Member
SECONDER:	David Canon, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

14. Resolution 123-17 Revised Pay Plan

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Tiffany Gibson-Pitts, Council Member
SECONDER:	David Canon, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

14. Ordinances
    1. Ordinance 113-17-ORD Amend Text Zoning Ordinance, Section 7.3 - 2Nd Reading.

RESULT:	**SECOND READING AND APPROVED [UNANIMOUS]**
MOVER:	David Canon, Council Member
SECONDER:	Dozier Smith T, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

2. Ordinance 114-17-ORD Amend Zoning Map: 2500 Cunningham Dr., R-4, GC to C-2, GC - 2Nd Reading.

RESULT:	**SECOND READING AND APPROVED [UNANIMOUS]**
MOVER:	Dozier Smith T, Council Member
SECONDER:	Patricia Jones, President Pro-Tem
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

3. Ordinance Amend the Cannon Gate PUD Master Plan, Oak Bowey Road - 2Nd Reading.
This ordinance was introduced by Mr. Canon.

RESULT:	**FIRST READING INTRODUCED**

15. Appointments

1. Appointment to the Opelika Utilities Board. Vacant position. Term expires 5-04-22. TABLED.

Mr. Canon made the motion to remove this appointment from the Table and was seconded by Mr. Smith T. The following vote was recorded:

Ayes Jones, Pitts, Smith T, Canon, Smith.

Nayes None.

President Smith said that he had discussed the procedures to follow for this appointment with Guy Gunter, City Attorney. President Smith stated only Aye votes would be made for this appointment and a second of each nomination is not necessary. President Smith opened the nominations to fill the vacancy on the Opelika Utilities Board. Mr. Canon nominated Mr. Eric Canada. Ms. Pitts nominated Dr. Beatrice Allen. Mr. Smith T then made the motion to close nominations and was seconded by Mr. Canon. The following vote was recorded:

Ayes Jones, Pitts, Smith T, Canon, Smith.

Nayes None.

Guy Gunter, City Attorney, then explained that the City Council would vote for each nominee in the order they were nominated.

President Smith then asked if there were any Aye votes for Mr. Eric Canada. Mr. Smith T, Mr. Canon and Mr. Smith voted Aye for Mr. Eric Canada.

President Smith then asked if there were any Aye votes for Dr. Beatrice Allen. Ms. Jones and Ms. Pitts voted Aye for Dr. Beatrice Allen.

President Smith then stated that Eric Canada was appointed to the Opelika Utilities Board.

Ms. Jones then stated the City was fortunate to have two great candidates to consider in making this appointment. I encouraged Dr. Allen some years ago to apply to the City for consideration to serve on a City Board and wanted to honor her request.

President Smith thanked both candidates for volunteering to serve and the City Council would continue to consider the appointment of Dr. Allen as future Board positions become open.

16. Adjourn

The City Council meeting minutes of June 6, 2017 are hereby adopted and approved this the 20th day of June, 2017.

/S/ Eddie Smith

President of the City Council

City of Opelika, Alabama

ATTEST:

/s/ R. G. Shuman

____

R. G. "Bob" Shuman

City Clerk - Treasurer

1. Motion to adjourn

This council meeting ended at 7:47 PM.

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

City Council
204 South 7Th Street
Opelika, AL

ADOPTED

Meeting: 06/06/17 07:00 PM
Department: City Clerk
Category: CM Minutes
Prepared By: Robert Shuman
Initiator: Robert Shuman
Sponsors:
DOC ID: 2269

CM MINUTES (ID # 2269)

Minutes from the 5-16-17 City Council Meeting,

COMMENTS - Current Meeting:

Mr. Smith T and Ms. Jones had several typo corrections to said minutes. Mr. Shuman made these corrections to the 5-16-17 council meeting minutes.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Dozier Smith T, Council Member
SECONDER:	David Canon, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

OPELIKA CITY COUNCIL
" REGULAR MEETING MINUTES "
204 South 7th Street
May 16, 2017
TIME: 7:00 PM

1. Call to Order

President Smith called the council meeting to order at 7:00 pm and asked Mr. Shuman to call the roll.

2. Roll Call

All council members were present except for Tiffany Pitts.

1. Patricia Jones, Tiffany Gibson-Pitts, Dozier Smith T, David Canon, Eddie Smith

3. Invocation

Tom Tippett provided the invocation.

4. Pledge of Allegiance

Henry Smith T and Samantha Herring lead the Pledge of Allegiance.

1. Henry Smith T and Samantha Herring, seniors at OHS will lead the Pledge.

5. Reading of Minutes
1. Minutes from the 5-02-17 City Council Meeting.

RESULT:	**APPROVED [3 TO 0]**
MOVER:	Dozier Smith T, Council Member
SECONDER:	Patricia Jones, President Pro-Tem
AYES:	Patricia Jones, Dozier Smith T, Eddie Smith
ABSTAIN:	David Canon
ABSENT:	Tiffany Gibson-Pitts

6. Unfinished Business
7. Remarks By the Mayor

Mayor Fuller reminded everyone present that the annual Memorial Day service will be on Monday, May 29th at 10:00 am at the front of City Hall.

On June 3rd there will be the Family Fun Day event at Covington Park and Touch A Truck & Burger Wars in downtown Opelika.

1. April 2017 Building Permit Report
Mayor Fuller presented a summary of the April Building Permit report since Joey Motley, City Administrator, was out of town on city business.
2. Presentation of the OPD and OFD books to Steve Murray, Director of the Ala. Dept. of Archives & History.
Mayor Fuller along with Edna Ward presented Mr. Murray with the OFD & OPD books that will be added to the Alabama Department of Archives in Montgomery, Alabama.
3. Recognize the Police Officer of the Quarter - Lt. Johnathan Clifton.
Mayor Fuller recognized Lt. Johnathan Clifton as the Police Officer of the Quarter and presented him with an award & gift card.
4. Recognize Keith York as the Middle School Prinicple of the Year for the State of Alabama.

Generated 6/5/2017 9:04 AM

Mayor Fuller recognized Keith York as the Middle School Priniciple of the Year for the State of Alabama.

5. Recognize the 2017 Opelika Middle School Duke TIP recipients.

Mayor Fuller recognized the 2017 Duke Tip recipients from the OMS and presented them with certificates.

6. Recognize the 2017 Opelika High School Killgore scholarship recipients.

Mayor Fuller recognized the 2017 Killgore scholarship recipients from OHS and presented them with certificates.

7. Recognize the 2017 AMEA/OPS scholarship receipients.

Mayor Fuller recognized the 2017 AMEA/OPS scholarship recipients and presented them with certificates.

8. Recognize the OHS Girls track team - 2017 AHSAA 6A Track & Field State Runner-Up.

Mayor Fuller recognized the 2017 OHS Girls Track Team for being the 6A Alabama State Track & Field runner-up and presented them with certificates.

9. Recognize the OHS Boys track team - 2017 AHSAA 6A Track & Field State Champions.

Mayor Fuller recognzied the 2017 OHS Boys track team for winning the 6A Alabama Track & Field Championship and presented them with certificates.

8. Citizen Communications

(Limit comments to five minutes or less)

Jesse Ellis read a prepared letter asking the City to make various street, landscape, lighting and sidewalks improvements in Ward 1 community. President Smith had to stop Mr. Ellis because of the time limit but, a copy of the letter was given to Mr. Shuman, City Clerk. President pro-tem Jones stated she would talk to Mr. Ellis after the meeting but, many of the requested improvements are covered in the Carver-Jeter Plan.

Maddie Clark asked Mayor Fuller and the City Council for their support and a donation to the 2017 National Night Out event so she could buy what is needed for this event. Ms. Clark also said there are two trailers on Randoplh Street that are empty, a terrible eyesore and the grass/weeds need cutting. Please check into this.

9. Report of Disbursements

10. Committee Reports

11. General Business

1. Request Temporary Street Closure, City Memorial Day Service on May 29Th.

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

2. Request Temporary Street Closure, Prayer Force United Walk on June 17Th.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	David Canon, Council Member
SECONDER:	Dozier Smith T, Council Member
AYES:	Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT:	Tiffany Gibson-Pitts

3. Request Temporary Street Closure, Willow Run Block Party on May 18Th.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Dozier Smith T, Council Member
SECONDER: David Canon, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Tiffany Gibson-Pitts

4. Request Temporary Street Closure, Main Street, N. Railroad Ave. on 6/3.

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

5. Request Temporary Road Closure, P/R Annual Kids Tri-Athlon on 8/5.

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

6. Public Hearing, Amend Text Zoning Ordinance Section 7.3

Matt Mosley gave a summary of this text amendment to the Zoning Ordinance, Section 7.3. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said amendment. Traweek Dickson with Joe Hudson Collison Center stated we have 50 locations in 6 states and would like to build a new location in Opelika on Columbus Parkway and bring additional jobs to the City of Opelika. Rosemary Hunt is assisting Mr. Traweek on this project and stated the new building and facilities would meet all environmental requirements. President Smith closed this public hearing.

7. Public Hearing, Amend Zoning Ord & Map: 2500 Cunningham Dr., R-4, GC to C-2, GC

Matt Mosley provided a summary for this amendment to the zoning ordinance & map. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said amendment. No one came forward to speak. President Smith closed this public hearing.

12. Awarding of Bids

1. Bids 100-17 Ductile Iron Utility Poles - OPS

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

13. Resolutions

1. Resolution 101-17 Expense Reports from Various Departments.

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

2. Resolution 102-17 Designate City Personal Property as Surplus & Authorize Disposal

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Dozier Smith T, Council Member
SECONDER: David Canon, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Tiffany Gibson-Pitts

3. Resolution 103-17 Special Appropriation to Dad's League - Family Olympics.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Dozier Smith T, Council Member
SECONDER: David Canon, Council Member
AYES: Patricia Jones, Dozier Smith T, David Canon, Eddie Smith
ABSENT: Tiffany Gibson-Pitts

4. Resolution 104-17 Stream Mitigation Credits for Frederick Road Extension

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

5. Resolution 105-17 Stream & Wetland Mitigation Credits for Sports Plex Road

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

14. Ordinances

1. Ordinance Amend Text Zoning Ordinance, Section 7:3 - 1St Reading.

This ordinance was introduced by Mr. Canon.

RESULT: **FIRST READING INTRODUCED**

2. Ordinance Amend Zoning Map: 2500 Cunningham Dr., R-4, GC to C-2, GC - 1St Reading.

This ordinance was introduced by Mr. Smith T.

RESULT: **FIRST READING INTRODUCED**

15. Appointments

The City Council members all agreed to leave this Tabled till the June 6th council meeting.

1. .Appointment to the Opelika Utilities Board. Vacant position. Term expires 5-04-22. TABLED.

16. Adjourn

The City Council meeting minutes of May 16, 2017 are hereby adopted and approved this the _____ day of _________________, 2017.

/S/

____

President of the City Council

City of Opelika, Alabama

ATTEST:

/s/

R. G. "Bob" Shuman

City Clerk - Treasurer

1. Motion to adjourn

This council meeting ended at 8:00 pm.

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

City Council
204 South 7Th Street
Opelika, AL

ADOPTED

Meeting: 06/06/17 07:00 PM
Department: City Clerk
Category: Request / Temp Street Closure
Prepared By: Robert Shuman
Initiator: Robert Shuman
Sponsors:
DOC ID: 2274

GENERAL BUSINESS (ID # 2274)

Request by Prayer Force United for a Prayer Walk on July 15Th.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Tiffany Gibson-Pitts, Council Member
SECONDER:	Dozier Smith T, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

Shuman, Robert

From: Wendy Rajan <wendyrajan6@gmail.com>
Sent: Tuesday, May 30, 2017 10:55 PM
To: Shuman, Robert
Cc: donna Petrina
Subject: PFU Counsel Request

Mr. Shuman,

Good Morning.

Prayer Force United would like to request a police escort for the following Prayer Walk in the Raintree Community for Saturday, July 15th, 10:30am - 11:30 am.

Thank you,
Wendy Rajan
334-740-1924

Prayer Walk Route:

- Start at Raintree Community Center on Maple Ave.
- Turn right on Rain Street
- Turn left Maple Avenue
- Turn right on Fruitwood Circle
- Turn left on Maple Avenue
- Turn right on Fair Street
- Turn right on Palmer Avenue
- Turn right on Raintree Street
- Turn right on Maple Avenue
- End at Raintree Community Center on Maple Ave.


Palmer Ave
Fair St
Raintree St
Maple Ave
Fruitwood Ct
Raintree St
Fruitwood Cir
Cancel
Done

City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

GENERAL BUSINESS (ID # 2266)

Meeting: 06/06/17 07:00 PM
Department: Purchasing and Revenue
Category: Public Hearing
Prepared By: Jerry Bush
Initiator: Lillie Finley
Sponsors:
DOC ID: 2266

Public Hearing, Weed Abatement Assessment - 12 E Johnson Ave

COMMENTS - Current Meeting:

Mr. Shuman, City Clerk, stated this is a public hearing covering the assessment of $212.95 for a weed abatement at 12 E Johnson Avenue. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said assessment. No one came forward to speak. President Smith closed the public hearing.

WEED ABATEMENT INVOICE

Date: 05/30/2017

To: Matthew Pitts
31 Lee Rd 616
Auburn Al. 36830

Property Address:
12 E Johnson Ave
Opelika Al. 36801
Parcel # 10-04-17-2-000-013.000

On April 21, 2017 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

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

Cost of Abatement: 199.97

Certified mail: 12.98

Misc. ____________

Total 212.95

To: Matthew Pitts
31 Lee Rd 616
Auburn Al. 36830

NOTICE OF PUBLIC HEARING ON COST OF ABATEMENT OF WEED NUISANCE LOCATED AT 12 E Johnson Ave Tax parcel 43-10-04-17-2-000-013.000
==

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 12 E Johnson Ave Parcel No. 013.000 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 $212.95.

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 6th day of June 2017.

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 26th day of May, 2017.

____

Jerry Bush
Code Compliance Officer

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

City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

Meeting: 06/06/17 07:00 PM
Department: Purchasing and Revenue
Category: Public Hearing
Prepared By: Jerry Bush
Initiator: Lillie Finley
Sponsors:
DOC ID: 2264

GENERAL BUSINESS (ID # 2264)

Public Hearing Weed Abatement Assessment - 232 N 30Th St.

COMMENTS - Current Meeting:

Mr. Shuman stated this is a public hearing covering the assessment of $198.30 for a weed abatement at 232 N 30th Street. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said assessment. No one came forward to speak. President Smith closed the public hearing.

WEED ABATEMENT INVOICE

Date: 05/30/2017

To: Lazenby Land & Development LLC
1546 Lee Rd. 0054
Auburn Al. 36830

Property Address:
232 N 30th St
Opelika Al. 36801
Parcel # 09-06-14-3-000-120.000

On April 21, 2017 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: 185.32

Certified mail: 12.98

Misc. ____________________

Total 198.30

To: **Lazenby Land & Development LLC**
1546 Lee Rd. 0054
Auburn Al. 36830

NOTICE OF PUBLIC HEARING ON COST OF ABATEMENT OF WEED NUISANCE LOCATED AT 232 N 30th St., Parcel 09-06-14-3-000-120.000

===

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 232 N 30th St. Parcel No. 120.000 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 $198.30.

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 6th day of June, 2017.

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 26th day of May, 2017.

____
Jerry Bush
Code Compliance Officer

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

City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

Meeting: 06/06/17 07:00 PM
Department: Purchasing and Revenue
Category: Public Hearing
Prepared By: Jerry Bush
Initiator: Lillie Finley
Sponsors:
DOC ID: 2262

GENERAL BUSINESS (ID # 2262)

Public Hearing, Weed Abatement Assessment - 407 Hunter St.

COMMENTS - Current Meeting:

Mr. Shuman stated this is a public hearing covering the assessment of $246.98 for a weed abatement at 407 Hunter Street. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said assessment. No one came forward to speak. President Smith closed the public hearing.

WEED ABATEMENT INVOICE

Date: 05/30/2017

To: Alan Keith Lafoy
407 Hunter St.
Opelika Al. 36801

Property Address:
407 Hunter St.
Opelika Al. 36801
Parcel # 09-01-12-4-001-037.000

On May 1, 2017 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

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

Cost of Abatement: 230.00

Certified mail: 12.98

Misc. ______

Total 246.98

To: Alan Keith Lafoy
407 Hunter St.
Opelika Al. 36801

NOTICE OF PUBLIC HEARING ON COST OF ABATEMENT OF WEED NUISANCE LOCATED AT 407 Hunter St. Parcel 09-01-12-4-001-037.000
===

NOTICE IS HEREBY GIVEN that the weed nuisance growing upon or in front of the property located at 407 Hunter St, Parcel No. 037.000 in the City of Opelika has been abated by the removal of the noxious or dangerous weeds, and the Mayor has therefore submitted to the City Council an itemized report (attached) in writing showing the cost of removing said nuisance. The total cost of abating such nuisance in front of or upon the above described property is $246.98.

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 6th of day June 2017.

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 26th day of May 2017.

____
Jerry Bush
Code Compliance Officer

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

City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

Meeting: 06/06/17 07:00 PM
Department: Planning
Category: Public Hearing
Prepared By: Marty Ogren
Initiator: Charles Mosley
Sponsors:
DOC ID: 2248

GENERAL BUSINESS (ID # 2248)

Public Hearing, Amend the Cannon Gate PUD Master Plan,

The public hearing concerns amendments to the original 2007 Cannon Gate PUD master plan. The amendment (1) allows single family homes constructed instead of six triplex cluster homes. There is no change in the total number of dwelling units from the original 2007 master plan to the amendment; both plans have a total of 62 dwelling units. Also, (2) a walking trail located in a floodplain is to be removed. (3) The rear yard property line of those parcels located next to the floodplain will be relocated so the floodplain is located on an open space lot and not on individual parcels; this will provide more protection to the floodplain. At the April 25th meeting, the Planning Commission voted to send a positive recommendation to City Council to approve the amendment to the master plan (See staff report and map attached).

COMMENTS - Current Meeting:

Matt Mosley, Planning Director, provided a summary of the amendment to the Cannon Gate PUD. President Smith opened the public hearing asking if there was anyone present that would like to speak for or against said amendment. No one came forward to speak. President Smith closed the public hearing.

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of Opelika will hold a Public Hearing on Tuesday, June 6, 2017, at 7:00 p.m. in the City Council Chambers of the Municipal Building, 204 S. 7th Street, Opelika, Lee County, Alabama.

PURPOSE

The purpose of said Public Hearing will be to consider the adoption of an ordinance to amend the Development Plan for Cannon Gate PUD. The Development Plan for Cannon Gate PUD was approved by the City Council as required by Section 8.18(n) of the Zoning Ordinance of the City. At said Public Hearing all who desire to be heard shall have the opportunity to speak for or in opposition to the adoption of the following ordinance:

ORDINANCE NO.__________

ORDINANCE TO AMEND THE DEVELOPMENT PLAN FOR CANNON GATE PUD

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

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

(a) Mae's Pasture, LLC heretofore submitted to the City a Development Plan for a planned unit development ("PUD") entitled "Cannon Gate PUD" consisting of approximately 163.77 acres.

(b) Pursuant to Ordinance No. 101-07, the City Council approved said Development Plan for Cannon Gate PUD and amended the Official Zoning Map of the City to designate the zoning classification of Planned Unit Development ("PUD") for approximately 163.77 acres located on the west side of Oakbowery Road and north of Blackhawk Drive.

(c) Cannon Timber & Land, LLC has heretofore submitted to the City a proposed amended Development Plan for Phase 2 and a portion of Phase 3 of Cannon Gate PUD.

(d) The amended Development Plan provides for sixty-two (62) single-family lots and one (1) open-space lot, with lot sizes ranging from approximately 13,000 square feet to 2.94 acres. The current Plan approved by the City Council provides for the construction of six (6) triplex units which are replaced in the amended Development Plan with single-family units. The lots in the amended Development Plan are spread over a larger area, including some areas previously designated as open space in the current Development Plan.

(e) The Planning Commission of the City of Opelika heretofore conducted a public hearing on the proposed amended Development Plan.

(f) The Planning Commission recommended approval of the amended Development Plan for Cannon Gate PUD.

(g) It is advisable and in interest of the City and the public interest that the amended Development Plan be approved.

Section 2. Approval of Amended Development Plan. The amended Development Plan as submitted for review is hereby approved and confirmed as required by Section 8.18(n) of the Zoning Ordinance of the City.

Section 3. Retention of Copies of the Amended Development Plan. The copies of the amended Development Plan shall be maintained in the office of the City Clerk, City Planner, City Engineer, and Building Official and shall be open for public inspection.

Section 4. Repealer. That any ordinance or part thereof in conflict with the provisions of this Ordinance be and the same are hereby repealed.

Section 5. Effective Date. This Ordinance shall become effective upon its adoption, approval and publication as required by law.

Section 6. Publication. This Ordinance is to be published one (1) time in a newspaper of general circulation in the City of Opelika, Lee County, Alabama.

WITNESS my hand this the ___day of __________________, 2017.

____
CITY CLERK OF THE CITY OF OPELIKA, ALABAMA

TO: PUBLISHER

Opelika, Alabama 36801

Please publish the foregoing Notice one (1) time in the May ___, 2017 issue of your paper.

____
CITY CLERK

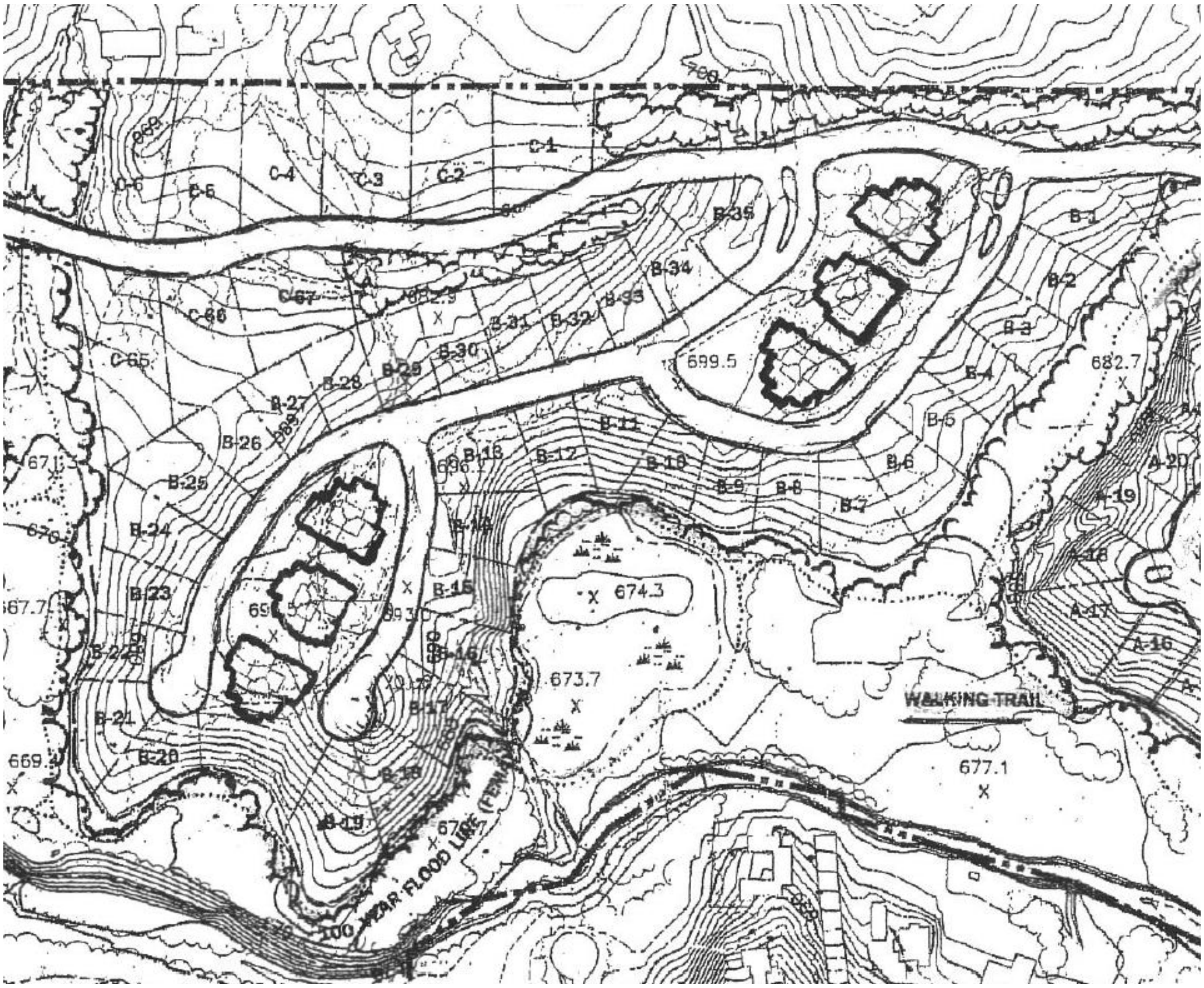
City of Opelika

Planning Commission Report

Action Requested:	Amend Cannon Gate PUD Master Plan – Phase 2
Property Location:	Current terminus of Cannon Gate Drive
Property Owners:	Bolt Engineering (Rep) for Cannon Timber & Land, LLC.
Existing Zone:	PUD (Planned Unit Development)
Existing Land Use:	Undeveloped
Adjacent Land Use:	North: Single family homes South: Single family homes and vacant lots East: Single family homes West: Vacant land
Proposed Use:	Sixty-two detached single family homes

In 2006, the Planning Commission recommended to City Council to approve the rezoning of 154 acres accessed from Oak Bowery Road from R-2 to PUD. The City Council approved the rezoning in 2007. Phase 1 of the subdivision has homes under construction, but is nearing build-out. In December 2015, the applicant in Phase 1 requested to remove the remaining undeveloped triplex lots due to changes in the market. These lots transitioned into single-family detached homes.

The applicant is requesting an amendment to the master plan to remove the attached triplexes in Phase 2. The applicant is also proposing to spread the lots out over a larger area that includes some of the previously proposed open space. This includes a large floodplain area along the creek to the south and a small stretch north of Cannon Gate Drive. The master plan does not continue the previously shown trail system continuing through this phase. Staff recommends that the large swath of floodplain be moved back into the open space lot to better ensure its protection.



Overall, the total number of units does not increase. Instead of 44 single family detached units and 18 triplex units as proposed in the original plan, this plan shows 62 single family detached units.

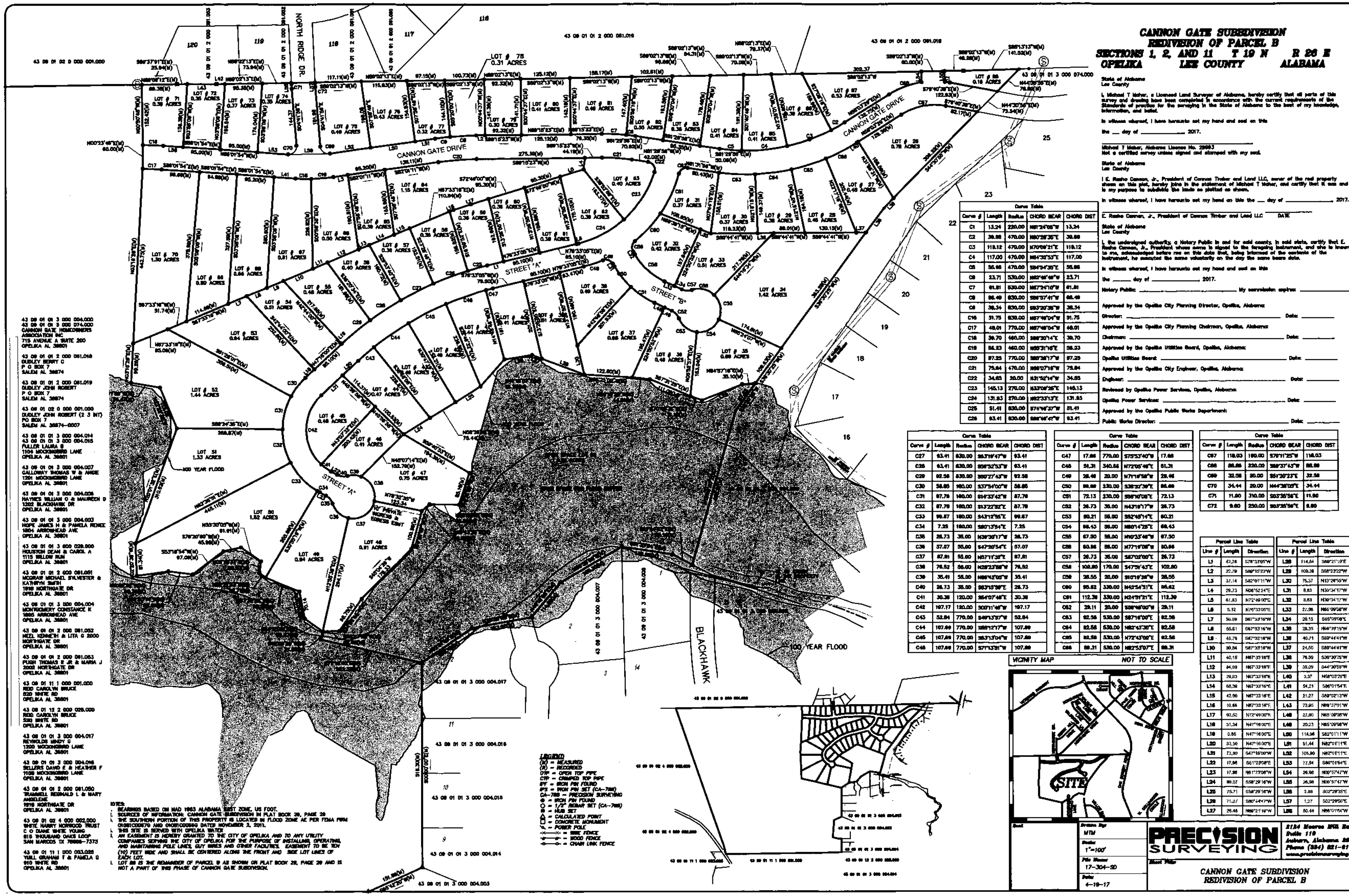
Recommendation:

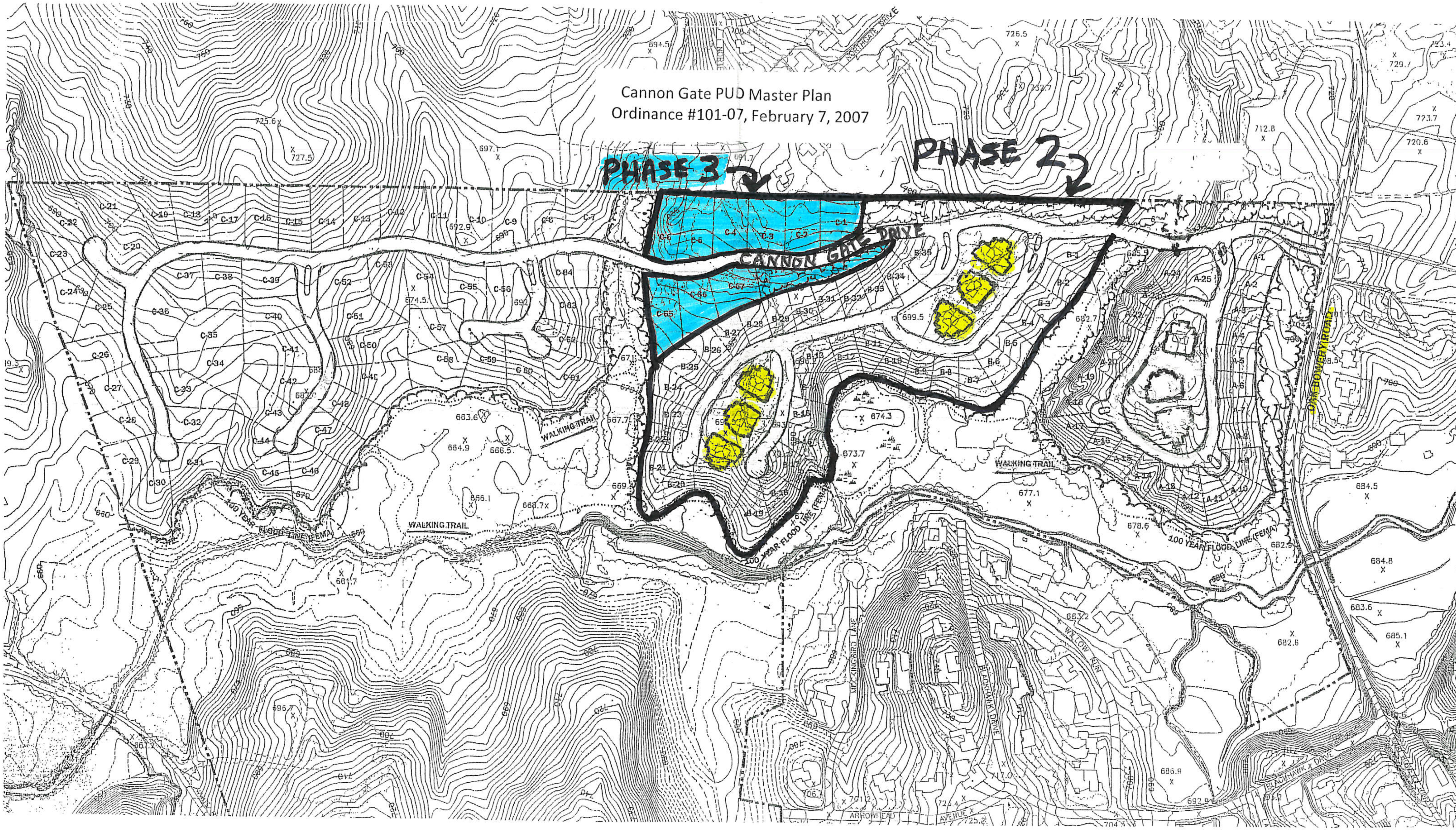
Overall the master plan is very similar to the previously approved plan. The change in housing type appears to follow market demand provides consistency throughout the phase. Staff recommends a positive recommendation of the master development plan and PUD amendment subject to the floodplain along the south of the phase being primarily located in the open space lot.

At the April 25th meeting, the Planning Commission voted to send a positive recommendation to the City Council to amend the Cannon Gate Master Plan as stated in the above report.

This is a request to advertise for a City Council public hearing for the rezoning.

REVISED


CANNON GATE SUBDIVISION
REDIVISION OF PARCEL B
SECTIONS 1, 2, AND 11 T 19 N R 26 E
OPELIKA LEE COUNTY ALABAMA
State of Alabama
Lee County
I, Michael T Maher, a Licensed Land Surveyor of Alabama, hereby certify that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of practice for the surveying in the State of Alabama to the best of my knowledge, information, and belief.
In witness whereof, I have hereunto set my hand and seal on this
CANNON GATE DRIVE
STREET "A"
STREET "B"
NORTH RIDGE DR.
BLACKHAWK
100 YEAR FLOOD
VICINITY MAP
NOT TO SCALE
SITE
Drawn By: MTM
Scale: 1"=100'
File Name: 17-304-SD
Date: 4-19-17
PRECISION SURVEYING
CANNON GATE SUBDIVISION
REDIVISION OF PARCEL B


Cannon Gate PUD Master Plan
Ordinance #101-07, February 7, 2007
PHASE 3
PHASE 2
CANNON GATE DRIVE
WALKING TRAIL
WALKING TRAIL
WALKING TRAIL
100 YEAR FLOOD LINE (FEMA)
100 YEAR FLOOD LINE (FEMA)
100 YEAR FLOOD LINE (FEMA)
OAK BOWERY ROAD
MOCKINGBIRD LANE
BLACKHAWK DRIVE
WILLOW RUN
BLACKHAWK DRIVE
ARROWHEAD
AVENUE

City Council
204 South 7Th Street
Opelika, AL

ADOPTED

BIDS 106-17

Meeting: 06/06/17 07:00 PM
Department: Purchasing and Revenue
Category: Bid
Prepared By: Angela Norrell
Initiator: Lillie Finley
Sponsors:
DOC ID: 2275

Rubber Mulch - P&R

RESOLUTION NO. ______________

WHEREAS, the Purchasing Department opened sealed bids for a purchase for Rubber Mulch for the Parks and Recreation Department; and

WHEREAS, Rubberecycle submitted the lowest bid meeting specifications; and

WHEREAS, this is a budgeted purchase;

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

1. That the purchase be awarded to Rubberecycle on their low bid meeting specifications.

2. That the Purchasing-Revenue Manager be authorized to issue a purchase order to Rubberecycle in the amount of $23,340.00.

3. That the Mayor be authorized to execute all documents pertaining to this purchase.

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

APPROVED AND ADOPTED this the ______ day of ______________________________, 2017.

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

ATTEST:

____
Robert G. Shuman
City Clerk - Treasurer

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Patricia Jones, President Pro-Tem
SECONDER:	David Canon, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

FACT SHEET

SUBJECT: Sealed Bid #17029 – We are asking the Council to approve a purchase for Rubber Mulch

FACTS:

- Bid opening date – 5/30/17
- User department – Parks and Recreation
- The bid was mailed to 16 vendors
- 8 bids were received
- Budgeted purchase
- Bid tabulation sheet attached

RECOMMENDATION:

- **Recommend the bid be awarded to Rubberecycle on their low bid meeting specifications in the amount of $23,340.00.**

BID# 17029 DATE: 5/30/17 DEPT: PARKS & RECREATION				16 VENDORS INVITED
DESCRIPTION: RUBBER MULCH				8 BIDS RECEIVED
VENDOR	**UNIT PRICE**	**TOTAL PRICE**	**DEL**	**DISC**
A TO Z MUNI-DOT COMPANY				
ATD AMERICAN COMPANY				
BLISS PRODUCTS AND SERVICES INC	$ 474.00	$ 28,440.00	14 days	--
BYO RECREATION	$ 490.20	$ 29,902.20	60 days	--
CHATTAHOOCHEE VENEER				
DOAPARK CANADA INC				
GIFFEN RECREATION CO INC	$ 465.00	$ 27,900.00	21 days	2% Net 10
J A DAWSON CO INC				
KORKAT INC				
LEISURE CREATIONS				
PLAYSCAPES OF MISSISSIPPI LLC	$ 454.70	$ 27,282.00	30 days	1% Net 10,1% Net 15
RECYCLED RUBBER PRODUCTS LLC	$ 500.00	$ 30,000.00		--
REXEL SOUTHERN				
RUBBER MULCH PRODUCTS INC				
RUBBERECYCLE	**$ 389.00**	**$ 23,340.00**	**10 days**	**--**
TWIN STATES RECREATION LLC	$ 449.50	$ 26,970.00	15 days	1% Net 10
Wholesale Playgrounds LLC	$ 474.13	$ 28,448.00	14 days	--
'Laurie Alley'				

Attachment: 6-6-17 - RUBBER MULCH 17029 - BID PKT (106-17 : Rubber Mulch - P&R)

City Council
204 South 7Th Street
Opelika, AL

ADOPTED

BIDS 107-17

Meeting: 06/06/17 07:00 PM
Department: Purchasing and Revenue
Category: Bid
Prepared By: Angela Norrell
Initiator: Lillie Finley
Sponsors:
DOC ID: 2276

Fire Uniforms - FD

RESOLUTION NO. ____________

WHEREAS, the Purchasing Department opened sealed bids for a contract for Fire Uniforms for the Fire Department; and

WHEREAS, Galls, Inc. submitted the lowest overall combined bid for items 1-6, 8-11, and 13-20 meeting specifications; and

WHEREAS, Victory Designs submitted the lowest bid for items 7 and 12 meeting specifications; and

WHEREAS, this is a budgeted purchase;

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

1. That the contract be awarded to Gall's, Inc. and Victory Designs on their low bids meeting specifications.

2. That the Purchasing-Revenue Manager be authorized to issue purchase orders to Gall's Inc. and Victory Designs on an as needed basis.

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

4. That the Controller be authorized to adjust the budget as necessary for this contract.

APPROVED AND ADOPTED this the ______day of ____________________________, 2017.

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

ATTEST:

____

Robert G. Shuman
City Clerk - Treasurer

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Dozier Smith T, Council Member
SECONDER:	Tiffany Gibson-Pitts, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

FACT SHEET

SUBJECT: Sealed Bid #17023 – We are asking the council to approve a contract for Fire Uniforms

FACTS:

- Bid opening date – 5/22/17
- User department(s) – Fire
- The bid was mailed to 22 vendors
- 3 bids were received
- Budgeted purchase
- Bid tabulation sheet attached

RECOMMENDATION:

- **Recommend contract be awarded to Galls, Inc. for items 1-6, 8-11, and 13-20 and to Victory Designs for items 7 and 12 for their low bids meeting specifications on an as needed basis.**

BID# 17023 DATE: 5/22/17 DEPT: FIRE

CONTRACT: FIRE UNIFORMS

22 VENDORS INVITED

3 BIDS RECEIVED

ITEM 1: SHIRT, SHORT SLEEVE, WHITE UNIFORM, WITH BADGE HOLDER
ITEM 2: SHIRT, SHORT SLEEVE, MEDIUM BLUE UNIFORM, WITH BADGE HOLDER
ITEM 3: SHIRT, LONG SLEEVE, WHITE UNIFORM, WITH BADGE HOLDER
ITEM 4: SHIRT, LONG SLEEVE, MEDIUM BLUE UNIFORM, WITH BADGE HOLDER
ITEM 5: TROUSERS, BLAUER OR EQUAL, MIDNIGHT NAVY
ITEM 6: TROUSERS, BLAUER OR EQUAL, MIDNIGHT NAVY WITH GOLD OR RED STRIPE
ITEM 7: EXERCISE SHORTS, NAVY
ITEM 8: TIE, VELCRO, MIDNIGHT NAVY BLUE
ITEM 9: BADGES, V.H. BLACKINTON STYLE B38 OR EQUAL
ITEM 10: NAMETAGS, V.H. BLACKINTON STYLE J1/J6 OR EQUAL
ITEM 11: COLLAR BRASS, V.H. BLACKINTON OR EQUAL

VENDOR	ITEM #1	ITEM #2	ITEM #3	ITEM #4	ITEM #5	ITEM #6	ITEM #7	ITEM #8	ITEM #9	ITEM #10	ITEM #11
ALL SPORTS AMERICA											
ALTEC INDUSTRIES INC											
ANCHORTEX CORP											
ARAMARK UNIFORM SERVICES											
ATD AMERICAN COMPANY											
AZARS UNIFORMS INC											
CINTAS CORP #231											
G & K SERVICES INC											
GALLS INC	**$ 39.00**	**$ 39.00**	**$ 45.00**	**$ 45.00**	**$ 59.00**	**$ 64.00**	$ 13.25	**$ 5.50**	**$ 68.00**	**$ 10.00**	**$ 12.00**
GEORGIA FIRE & RESCUE SUPPLY											
GT DISTRIBUTORS OF GA INC											
GULF STATES DISTRIBUTORS INC	NB										
HERITAGE FIRE EQUIPMENT INC	NB										
KROWN USA INC											
MAIN STREET CLEANERS											
MCCAIN UNIFORMS											
MUNICIPAL & COMMERCIAL UNIFORM	NB										
NAFECO INC	$ 43.00	$ 43.00	$ 46.75	$ 46.75	$ 40.75	$ 48.00	$ 20.00	$ 6.50	$ 65.75	$ 18.25	$ 15.50
REEVES CO INC											
SERVICEWEAR APPAREL											
SOCCER WHOLESALE											
UNIFIRST CORP											
Victory Designs	--	--	--	--	--	--	**$ 10.50**	--	--	--	--

BID# 17023 DATE: 5/22/17 DEPT: FIRE — 22 VENDORS INVITED

CONTRACT: FIRE UNIFORMS — 3 BIDS RECEIVED

ITEM 12: T-SHIRT, SHORT SLEEVE, HANES BEEFY-T TAG-LESS OR EQUAL, NAVY
ITEM 13: DUTY JACKETS, BLAUER OR EQUAL, NAVY
ITEM 14: WORK SHIRT, 5.11 OR EQUAL
ITEM 15: SHIRT, POLO STYLE, CORNERSTONE CS410/TLCS410 OR EQUAL, ASSTD COLORS
ITEM 16: DRESS TROUSER, NAVY WITH GOLD OR RED STRIPE
ITEM 17: DOUBLE BREASTED DRESS COAT, NAVY
ITEM 18: DRESS BELT, BLACK
ITEM 19: DRESS SHOES, BATES MODEL #942, BLACK
ITEM 20: DRESS HAT, WHITE OR NAVY

VENDOR	ITEM #12	ITEM #13	ITEM #14	ITEM #15	ITEM #16	ITEM #17	ITEM #18	ITEM #19	ITEM #20	TOTAL	DEL
ALL SPORTS AMERICA											
ALTEC INDUSTRIES INC											
ANCHORTEX CORP											
ARAMARK UNIFORM SERVICES											
ATD AMERICAN COMPANY											
AZARS UNIFORMS INC											
CINTAS CORP #231											
G & K SERVICES INC											
GALLS INC	$ 15.35	**$ 138.00**	**$ 59.00**	**$ 34.50**	**$ 52.00**	**$ 165.00**	**$ 20.00**	**$ 99.00**	**$ 54.50**	**$ 1,037.10**	**45 days**
GEORGIA FIRE & RESCUE SUPPLY											
GT DISTRIBUTORS OF GA INC											
GULF STATES DISTRIBUTORS INC	NB										
HERITAGE FIRE EQUIPMENT INC	NB										
KROWN USA INC											
MAIN STREET CLEANERS											
MCCAIN UNIFORMS											
MUNICIPAL & COMMERCIAL UNIFORM	NB										
NAFECO INC	$ 18.50	NB	$ 62.25	$ 37.00	$ 64.00	$ 150.00	$ 22.00	$ 99.00	$ 110.00	$ 957.00	45 days
REEVES CO INC											
SERVICEWEAR APPAREL											
SOCCER WHOLESALE											
UNIFIRST CORP											
Victory Designs	**$ 10.50**	--	--	--	--	--	--	--	--	--	--

City Council
204 South 7Th Street
Opelika, AL

ADOPTED

BIDS 108-17

Meeting: 06/06/17 07:00 PM
Department: Purchasing and Revenue
Category: Bid
Prepared By: Angela Norrell
Initiator: Lillie Finley
Sponsors:
DOC ID: 2283

Southern Yellow Pine Wooden Utility Poles - OPS

RESOLUTION NO. ____________

WHEREAS, the Purchasing Department opened sealed bids for a contract for Southern Yellow Pine Wooden Utility Poles for the Opelika Power Services Department; and

WHEREAS, T R Miller Mill Co., Inc. submitted the lowest bid meeting specifications; and

WHEREAS, this is a budgeted purchase;

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

1. That the contract be awarded to T R Miller Mill Co., Inc. on their low bid meeting specifications.

2. That the Purchasing-Revenue Manager be authorized to issue a purchase order to T R Miller Mill Co., Inc. on an as needed basis.

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

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

APPROVED AND ADOPTED this the _____ day of __________________________, 2017.

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

ATTEST:

____
Robert G. Shuman
City Clerk - Treasurer

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	David Canon, Council Member
SECONDER:	Dozier Smith T, Council Member
AYES:	Jones, Gibson-Pitts, Smith T, Canon, Smith

FACT SHEET

SUBJECT: Sealed Bid #17028 – We are asking the Council to approve a contract for Southern Yellow Pine Wooden Utility Poles

FACTS:

- Bid opening date – 5/30/17
- User department – Power Services
- The bid was mailed to 12 vendors
- 3 bids were received
- Budgeted purchase
- Bid tabulation sheet attached

RECOMMENDATION:

- **Recommend the bid be awarded to T R Miller Mill Co., Inc. on their low bid meeting specifications on an as needed basis.**

BID# 17028 DATE: 5/30/17 DEPT: POWER SERVICES — 12 VENDOR

DESCRIPTION: SOUTHERN YELLOW PINE WOODEN UTILITY POLES — 3 BIDS RECEIVED

ITEM #1: 30/4	ITEM #4: 45/3	ITEM #7: 60/2
ITEM #2: 35/4	ITEM #5: 50/2	ITEM #8: 65/2
ITEM #3: 40/3	ITEM #6: 55/2	ITEM #9: 70/2

	ITEM #1	ITEM #2	ITEM #3	ITEM #4	ITEM #5	ITEM #6	ITEM #7	ITEM #8	ITEM #9	DEL	DISC
BALDWIN LIGHTING INC											
BALDWIN POLE & PILING CO INC											
BRIDGEWELL RESOURCES LLC											
BROWN WOOD PRESERVING CO											
COX INDUSTRIES											
GRESCO/CAPSTONE UTILITY SUPPLY											
NATIONWIDE UTILITY POLES & SUPPLY											
STALLWORTH TIMBER CO INC											
STRESSCRETE INC C/O CSP/POWER REPS											
STUART C IRBY CO											
T R MILLER MILL CO INC	**$ 118.24**	**$ 152.16**	**$ 217.95**	**$ 263.00**	**$ 367.80**	**$ 435.88**	**$ 636.00**	**$ 723.00**	**$ 887.00**	**3-10 days**	**--**
THOMASSON LUMBER CO	$ 127.50	$ 170.50	$ 237.50	$ 280.50	$ 372.50	$ 445.50	$ 550.50	$ 753.50	$ 943.00	14-21 days	--
Eddie Poles LLC	$ 130.50	$ 180.55	$ 243.85	$ 281.10	$ 371.30	$ 437.55	$ 543.60	$ 675.00	$ 900.00	7-14 days	--

City Council
204 South 7Th Street
Opelika, AL

ADOPTED

BIDS 109-17

Meeting: 06/06/17 07:00 PM
Department: Purchasing and Revenue
Category: Bid
Prepared By: Angela Norrell
Initiator: Lillie Finley
Sponsors:
DOC ID: 2281

Frederick Road Extension - ENG

RESOLUTION NO. ____________

WHEREAS, the Purchasing Department solicited sealed bids for a contract for the Frederick Road Extension for the Engineering Department of the City of Opelika; and

WHEREAS, Robinson Paving Co. was the low bidder meeting specifications; and

WHEREAS, budgeted funds will come from the 2011 Road Construction Bond Fund;

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

1. That the bid be awarded to Robinson Paving Co. on their low bid meeting specifications.

2. That the Purchasing-Revenue Manager is hereby authorized to issue a purchase order to Robinson Paving Co. in the amount of $2,608,293.34.

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

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

APPROVED AND ADOPTED this the _____day of ______________________, 2017.

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

ATTEST:

____

Robert G. Shuman, CMC
City Clerk - Treasurer

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

FACT SHEET

SUBJECT: Sealed Bid #17025 – We are asking the Council to approve a contract for the Frederick Road Extension

FACTS:

- Bid opening date – 5/31/17
- User department – Engineering
- The bid was mailed to 10 vendors
- 2 bids were received
- Budgeted contract
- Bid tabulation sheet attached

RECOMMENDATION:

- **Recommend the bid be awarded to Robinson Paving Co. on their low bid meeting specifications in the amount of $2,608,293.34.**

BID# 17025 DATE: 5/31/17 DEPT: ENGINEERING			10 VENDORS INVITED	
DESCRIPTION: FREDERICK ROAD EXTENSION			2 BIDS RECEIVED	
VENDOR	**TOTAL**	**ALT BID TOTAL**	**TERMS**	**DISCOUNT**
BAKER GRADING, PAVING & SEAL CO INC				
CHRIS CLARK GRADING & PAVING				
D & J ENTERPRISES	$ 3,288,500.00	--	--	--
EAST AL PAVING CO INC				
GARY INGRAM GRADING & PAVING				
HANNERS, SCOTT				
JLD ENTERPRISES LLC				
PFM INC				
ROBINSON PAVING CO	**$ 2,608,293.34**	**--**	**--**	**--**
SOUTHERN CONTRACTORS LLC				

RESOLUTION NO. 110-17

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
Scott Parker	Engineering	$ 772.15
Heather Middleton-High	H/R	98.01
Dorothy Daniels	Municipal Court	262.49
Jamie Payne	Municipal Court	266.85
Lou Malloy	I/T	98.44
Tara Young	I/T	198.52
Tina Minor	Accounting	176.56
Tyler Chaffee	E/D	878.47
Patricia Jones	City Council	121.98
Kelly Smith	Accounting	1,342.45

) That attached is an expense report(s) prepared, dated and signed by the City employee or official covering the various expenses incurred on said trip and reviewed/approved by the City's accounting department and City official.

3) That the Opelika City Council hereby approves the attached expense reports for reimbursement to said City employee or official.

4) That the Mayor and/or appropriate City official is hereby directed and authorized to take the necessary steps so a check 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 _______________, 2017.

____

C. E. "Eddie' Smith, Jr.

President of the City Council

City of Opelika, Alabama

ATTEST:

____

Robert G. Shuman, CMC

City Clerk - City Treasurer

EXPENSE REPORT

NAME SCOTT PARKER

DEPARTMENT ENGINEERING DEPARTMENT

PERIOD ENDING

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR RAIL, ETC	TRANSPORTATION: RENTAL CAR LIMO ETC.	TRANSPORTATION: LOCAL TAXI, TOLLS & PUBLIC TRANSIT	TRANSPORTATION: AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below: BREAKFAST	BUSINESS MEALS: LUNCH	BUSINESS MEALS: DINNER	ENTERTAINMENT Itemize Below	MISC. EXPENSES Itemize Below	DAILY TOTAL
SUN	Shawmut, AL 4/30/17						9.22					9 22
MON	Atlanta, Ga 4/6/17		249.93									249 93
TUE												0 00
WED	Pittsburgh, PA 5/3/17	513.00										513 00
THU	Atlanta, Ga 5/3/17											0.00
FRI												0.00
SAT												0.00
WEEKLY CATEGORY TOTALS $		513.00	249.93	0.00	0.00	0.00	9.22	0.00	0.00	0.00	0.00	772 15

RECEIVED MAY 31 2017

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 Bid Price
Ok To Pay
A/C # Verified

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

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

SIGNATURE

Attachment: CM 6-06-17, expense reports (110-17 : Expense Reports from Various Departments)

EXPENSE REPORT

NAME
Name: Heather Middleton-High

DEPARTMENT
Human Resources

PERIOD ENDING
5/13/2017

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR RAIL, ETC	RENTAL CAR LIMO ETC.	LOCAL TAXI, TOLLS & PUBLIC TRANSIT	AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below: BREAKFAST	LUNCH	DINNER	ENTERTAIN-MENT Itemize Below	EXPENSES Itemize	DAILY TOTAL
SAT 5/6	Opelika, AL to ATL Airport					$49.01						$49.01
SUN												$0.00
MON												$0.00
TUE												$0.00
WED 5/10	ATL Airport to Opelika					$49.01						$49.01
THUR												
FRI												$0.00
WEEKLY CATEGORY TOTALS $		$0.00	$0.00	$0.00	$0.00	$98.02	$0.00	$0.00	$0.00	$0.00	$0.00	$98.01

WEEKLY TOTAL EXPENSES

RECEIVED MAY 1 8 2017 BY: JM

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

Agree To P.O. JM
Exto 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
0%

NATURE OR PURPOSE OF TRAVEL
Tyler Technologies User Conference in May 2017 for MUNIS training

METHOD OF REIMBURSEMENT
☐ DEDUCT FROM MY ☐ MAIL:

Send Check to Human Resources

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING REPAIRS, ETC.	AMOUNT
5/6/17	91.6 mi	$49.01
5/10/17	91.6 mi	$49.01
	TOTAL	$98.01

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT
	Total	

SIGNATURE

APPROVED BY

Attachment: CM 6-06-17, expense reports (110-17 : Expense Reports from Various Departments)

EXPENSE REPORT

NAME Dorothy Daniels

DEPARTMENT Municipal Court

PERIOD ENDING

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR RAIL, ETC	TRANSPORTATION: RENTAL CAR LIMO ETC.	TRANSPORTATION: LOCAL TAXI, TOLLS & PUBLIC TRANSIT	MILEAGE	BUSINESS MEALS Itemize Below: BREAKFAST	BUSINESS MEALS: LUNCH	BUSINESS MEALS: DINNER	ENTERTAINMENT Itemize Below	MISC. EXPENSES Itemize Below	DAILY TOTAL
SUN												0.00
MON												0.00
TUE												0.00
WED	Mobile, AL					123.58						123.58
THU	Mobile, AL								9.88			9.88
FRI	Mobile, AL					123.58		5.44				129.02
SAT												0.00
WEEKLY CATEGORY TOTALS $		0.00	0.00	0.00	0.00	247.16	0.00	5.44	9.88	0.00	0.00	262.49

WEEKLY TOTAL EXPENSES

RECEIVED MAY 15 2017 BY: Jm

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

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

NUMBER OF DAYS AWAY FROM HOME 2

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS 0

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

NATURE OR PURPOSE OF TRAVEL
To Attend Regional Seminar For Municipal Court

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

Acct # 001190023000 1

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING REPAIRS, ETC.	AMOUNT
5.3.17	231 x 53.5	123.58
5.4.17		
5.5.17	231 x 53.5	123.58

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

SIGNATURE Dorothy Daniels

APPROVED BY [signature]

Attachment: CM 6-06-17, expense reports (110-17 : Expense Reports from Various Departments.)

13.1.a

EXPENSE REPORT

NAME JAMIE PAYE

DEPARTMENT MUNICIPAL COURT

PERIOD ENDING

DAY	CITY AND STATE	LODGING	TRANSPORTATION AIR RAIL, ETC	RENTAL CAR LIMO ETC	LOCAL TAXI, TOLLS & PUBLIC TRANSIT	MILEAGE	BUSINESS MEALS Itemize Below BREAKFAST	LUNCH	DINNER	ENTERTAINMENT Itemize Below	MISC. EXPENSES Itemize Below	DAILY TOTAL
SUN												0.00
MON												0.00
TUE												0.00
WED	MOBILE AL					125.19		6.26	10.21			141.66
THU	MOBILE AL											0.00
FRI	MOBILE AL					125.19						125.19
SAT												0.00
WEEKLY CATEGORY TOTALS $		0.00	0.00	0.00	0.00	250.38	0.00	6.26	10.21	0.00	0.00	266.85

WEEKLY TOTAL EXPENSES

RECEIVED MAY 15 2017 BY: JM

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

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

NUMBER OF DAYS AWAY FROM HOME 3

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS 0

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

NATURE OR PURPOSE OF TRAVEL
TO ATTEND MAGISTRATE TRAINING

METHOD OF REIMBURSEMENT
☐ DEDUCT FROM MY ADVANCE ☑ MAIL TO

Acct # 001190003001

SIGNATURE Jamie Paye

Keith Zarnes

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING REPAIRS, ETC.	AMOUNT
5/3	234*53.5	125.19
5/4		
5/5	234*53.5	125.19
		250.38

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

Mileage Expense

EXPENSE REPORT

NAME Lou Malloy Travel Expense

DEPARTMENT IT

PERIOD ENDING

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR RAIL, ETC	RENTAL CAR LIMO ETC.	LOCAL TAXI, TOLLS & PUBLIC TRANSIT	AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below: BREAKFAST	LUNCH	DINNER	ENTERTAINMENT Itemize Below	MISC. EXPENSES Itemize Below	DAILY TOTAL
SUN 5/7	Opelika to ATL Airport					49.22						49.22
MON 5/8												0.00
TUE 5/9												0.00
WED 5/10	ATL Airport to Opelika					49.22						49.22
THU												0.00
FRI												0.00
SAT												0.00
WEEKLY CATEGORY TOTALS $		0.00	0.00	0.00	0.00	98.44	0.00	0.00	0.00	0.00	0.00	98.44

RECEIVED
MAY 16 2017
BY: JM

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. JM
Exts Verified
Footing Verified
Inv. Price Blo Price
Ok To Pay
A/C # Verified

NUMBER OF DAYS AWAY FROM HOME

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

NATURE OR PURPOSE OF TRAVEL
Munis Conf 2017

METHOD OF REIMBURSEMENT
☐ DEDUCT FROM MY ADVANCE
☑ MAIL TO

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING REPAIRS, ETC.	AMOUNT
5/7	92 Miles to Atlanta Airport	49.22
5/10	92 Miles to Return Trip	49.22

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

SIGNATURE Lou Malloy

APPROVED BY

Attachment: CM 6-06-17, expense reports (110-17 : Expense Reports from Various Departments)

EXPENSE REPORT

NAME Tara Young

DEPARTMENT Information Technology

PERIOD ENDING 5/10/2017

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR RAIL, ETC	TRANSPORTATION: RENTAL CAR LIMO ETC.	TRANSPORTATION: LOCAL TAXI, TOLLS & PUBLIC TRANSIT	TRANSPORTATION: AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below: BREAKFAST	BUSINESS MEALS: LUNCH	BUSINESS MEALS: DINNER	ENTERTAINMENT Itemize Below	MISC EXPENSES Itemize Below	DAILY TOTAL
SUN	Atlanta, GA					49.00						49.00
MON	San Antonio, TX							6.15	22.06			28.21
TUE	San Antonio, TX							16.31				16.31
WED	San Antonio, TX / Atlanta, GA					97.00		8.00				105.0
THU												0.00
FRI												0.00
SAT												0.00
WEEKLY CATEGORY TOTALS $		0.00	0.00	0.00	0.00	137.28	0.00	30.46	22.06	0.00	0.00	198.5

RECEIVED MAY 11 2017 BY: JM

WEEKLY TOTAL EXPENSES

DATE	NAME OF PERSON(S) ENTERTAINED; COMPANY, TITLE	TIME & PLACE	NATURE & PUPOSE OF ENTERTAINMENT	AMOUNT	% OR $ ALLOCATED TO BUSINESS
5/8	Tara Young	12:34 PM Famous Famiglia		6.15	
5/8	Tara Young	6:53 PM Chili's Grill &Bar		22.06	
5/9	Tara Young	1:35 PM Johnny Rockets		16.31	
5/10	Tara Young	11:23:00 AM Raising Cane's		8.00	

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

NUMBER OF DAYS AWAY FROM HOME: 4

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

NATURE OR PURPOSE OF TRAVEL: Munis Conference

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

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING REPAIRS, ETC.	AMOUNT
5/7	Mileage 91.6 ; 53.5 cents per mile	49.00
5/10	Mileage 91.6 ; 53.5 cents per mile	49.00
5/10	Parking	48.00

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

Tara Young

SIGNATURE

Approved By

EXPENSE REPORT

NAME Tina Minor **DEPARTMENT** Accounting **PERIOD ENDING** 1/13/2017

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

DATE	DAY	CITY AND STATE	LODGING	TRANSPORTATION AIR, RAIL, ETC	RENTAL CAR, LIMO, ETC.	LOCAL TAXI, TOLLS, & PUBLIC TRANSIT	AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below BREAKFAST	LUNCH	DINNER	ENTERTAINMENT Itemize Below	MISC EXPENSES Itemize Below	DAILY TOTAL
	SUN												$ -
	MON												$ -
	TUE		MAY 22 2017										$ -
	WED	Opeika, AL Tuscaloosa, AL					$ 88.28						$ 88.28
	THU	Tuscaloosa, AL Opeika, AL					$ 88.28						$ 88.28
	FRI												$ -
	SAT												$ -
		WEEKLY CATEGORY TOTALS $	$ -	$ -	$ -	$ -	$ 176.56	$ -	$ -	$ -	$ -	$ -	$ 176.56

WEEKLY TOTAL OF EXPENSES ↑

ITEMIZED ENTERTAINMENT AND BUSINESS MEALS

DATE	NAME OF PERSON(S) ENTERTAINED; COMPANY, TITLE	TIME & PLACE	NATURE & PURPOSE OF ENTERTAINMENT	AMOUNT	ALLOCATED TO BUSINESS

Agree To P.O.
Exts Verified
Footing Verified
Inv. Price Bid Price
OK To Pay
A/C # Verified

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING, REPAIRS, ETC	AMOUNT
17-May	165 miles x .535	$ 88.28
18-May	165 miles x .535	$ 88.28

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

NUMBER OR DAYS AWAY FROM HOME
1 1/2

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS
0

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS
0

NATURE OR PURPOSE OF TRAVEL
CGAT Class University of Alabama

METHOD OF REIMBURSEMENT
MAIL TO:
Tina Minor
Accounting

Tina Minor
SIGNATURE

Cynthia G Maag
APPROVED BY

Attachment: CM 6-06-17, expense reports (110-17 : Expense Reports from Various Departments)

Name Tyler Chaffee

Department ECONOMIC DEVELOPMENT

Expense Report

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 AIR, RAIL, ETC.	RENTAL CAR, LIMO, ETC.	LOCAL TAXI, TOLLS & PUBLIC TRANSIT		AUTO EXPENSES	BUSINESS MEALS Itemize Below BREAKFAST	LUNCH	DINNER	ENTERTAINMENT Itemize Below	MISC. EXPENSES Itemize Below	DAILY TOTAL
4/6/2017		Opelika, AL						8.56						8.56
4/11/2017		Opelika, AL						8.56						8.56
4/14/2017		Opelika, AL						8.56						8.56
4/18-20/17		Atlanta, GA						118.77						118.77
5/7-10/17		Clayton, GA						236.47						236.47
5/12/2017		Opelika, AL						8.56						8.56
5/16/2017		Opelika, AL						3.21						3.21
5/17/2017		Opelika, AL						8.02						8.02
5/17-19/17		Decatur, AL						252.52						252.52
5/23-25/17		Huntsville, AL						225.24						225.24
WEEKLY CATEGORY TOTALS$			0.00	0.00	0	0	0.00	878.47	0.00	0.00	0	0	0	878.47

WEEKLY TOTAL OF EXPENSES

ITEMIZED ENTERTAINMENT AND BUSINESS MEAL

DATE	NAME AND PERSON(S) ENTERTAINED; COMPANY, TITLE	TIME & PLACE	NATURE & PURPOSE OF ENTERTAINMENT	AMOUNT	%OR $ ALLOCATED TO BUSINESS
					100%
					100%
					100%
					100%
					100%

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 vehicle travel

ITEMIZED AUTOMOBILE EXPENSES

DATE	PARKING, REPAIRS, TEC.	AMOUNT
4/6/2017	City Hall to Industrial Park	8.56
4/11/2017	City Hall to Industrial Park	8.56
4/14/2017	City Hall to Industrial Park	8.56
4/18-20/17	City Hall to Atlanta	118.77
5/7-10/17	Opelika to Clayton, GA	236.47
5/12/2017	City Hall to Industrial Park	8.56
5/16/2017	City Hall to Fox Run Business Park	3.21
5/17/2017	City Hall/OPS/Opelika Utilities	8.02
5/17-19/17	City Hall/Decatur/Tanner	252.52
5/23-25/17	City Hall to Huntsville	225.24

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

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

METHOD OF REIMBURSEMENT

DEDUCT FROM M' OR

SIGNATURE

APPROVED BY

EXPENSE REPORT

NAME Patricia A. Jones DEPARTMENT Legislative PERIOD ENDING May 20-23, 2017

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

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR, RAIL, ETC.	RENTAL CAR, LIMO, ETC.	LOCAL TAXI, TOLLS & PUBLIC TRANSIT	AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below: BREAKFAST	LUNCH	DINNER	ENTERTAINMENT Itemize Below	MISC. EXPENSES Itemize Below	DAILY TOTAL
SUN												
MON												
5/23/17 TUE from	Opelika, AL Birmingham, AL					60 99						60 99
WED												
THU												
FRI												
5/20/17 SAT	Birmingham, AL From Opelika, AL					60 99						60 99
WEEKLY CATEGORY TOTALS						121.98						121 98

WEEKLY TOTAL OF EXPENSES

ITEMIZED ENTERTAINMENT AND BUSINESS MEALS

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

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

NUMBER OF DAYS AWAY FROM HOME 4

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

NATURE OR PURPOSE OF TRAVEL
~~(State)~~ Alabama League of Municipalities Convention

METHOD OF REIMBURSEMENT

☐ DEDUCT FROM MY ADVANCE OR ☒ MAIL TO:

Patricia A. Jones
1407 Harper Street
Opelika, AL 36801

Patricia A. Jones
SIGNATURE

APPROVED BY

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING, REPAIRS, ETC.	AMOUNT
5/20/17	Opelika to Birmingham 114 miles @ 53.5%	$60. 99
5/23/17	Birmingham to Opelika 114 miles @ 53.5%	60. 99

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

WilsonJones WHITE – ORIGINAL CANARY – DUPLICATE

44B-950N • Carbonless Snap-A-Way® Forms
©1993 ACCO USA, Inc.

EXPENSE REPORT

NAME Smith, Kelly **DEPARTMENT** Accounting **PERIOD ENDING** May 10, 2017

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

DATE	DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR, RAIL, ETC	TRANSPORTATION: RENTAL CAR, LIMO, ETC.	TRANSPORTATION: LOCAL TAXI, TOLLS, & PUBLIC TRANSIT	TRANSPORTATION: AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below: BREAKFAST	BUSINESS MEALS: LUNCH	BUSINESS MEALS: DINNER	ENTERTAINMENT Itemize Below	MISC EXPENSES Itemize Below	DAILY TOTAL
		Opelika-Atlanta		$ 215.89			$ 53.00		$ 19.74	$ 40.25			
5/7	SUN	Atlanta-San Antonio	$ 244.00										$ 572.8
5/8	MON	San Antonio	$ 244.00										$ 244.0
										$ 254.23			
5/9	TUE	San Antonio	$ 244.00										$ 498.2
		San Antonio-Atlanta						$ 7.90	$ 14.53	$ 4.91			
5/10	WED	Atlanta-Opelika											$ 27.3
	THU												$ -
	FRI												$ -
	SAT												$ -
WEEKLY CATEGORY TOTALS $			$ 732.00	$ 215.89	$ -	$ -	$ 53.00	$ 7.90	$ 34.27	$ 299.39	$ -	$ -	$ 1,342.45

Personal card

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

WEEKLY TOTAL OF EXPENSES

ITEMIZED ENTERTAINMENT AND BUSINESS MEALS					
DATE	NAME OF PERSON(S) ENTERTAINED; COMPANY, TITLE	TIME & PLACE	NATURE & PURPOSE OF ENTERTAINMENT	AMOUNT	ALLOCATED TO BUSINESS
5/7	Kelly Smith lunch with Cindy & Ruth	Maria Mia's Lunch		$ 19.74	100.00%
5/7	Kelly Smith & Heather Middleton-High	Michelinos/Café Ole Dinner		$ 40.25	100.00%
5/9	Joey, Lillie, Cindy, Ruth, Jon, Heather, Carol, Kelly	Iron Cactus Dinner		$ 254.23	100.00%
5/10	Kelly Smith	Perks Breakfast		$ 7.90	100.00%
5/10	Kelly Smith lunch w/Jon, Cindy & Ruth	Tapenade Lunch		$ 14.53	100.00%
5/10	Kelly Smith with Cindy & Ruth	Culver's Dinner		$ 4.91	100.00%

NUMBER OR DAYS AWAY FROM HOME

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

NATURE OR PURPOSE OF TRAVEL

METHOD OF REIMBURSEMENT

MAIL TO:

Regions Pcard

ITEMIZED AUTOMOBILE EXPENSES		
DATE	MILEAGE, GAS, PARKING, REPAIRS, ETC	AMOUNT
	Parking at Airport	$ 53.00

ITEMIZED MISCELLANEOUS EXPENSES		
DATE	ITEMS	AMOUNT

Kelly Smith
SIGNATURE

Cynthia ... [illegible]
APPROVED BY

RESOLUTION NO. 111-17

Designate City Personal Property as Surplus & Authorize Disposal

RESOLUTION NO. ________

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

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

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

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

No.	Qty.	Unit	Item Description	Fixed Asset #
1.	1	Lot	Sig P229 Simunition Barrels (Lot of 12)	NA

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

ADOPTED AND APPROVED this the ________day of ____________________________, 2017.

C. E. "Eddie" Smith, Jr.

President of the City Council

City of Opelika, Alabama

ATTEST:

Robert G. Shuman

City Clerk - Treasurer

RESOLUTION NO. 112-17

Refund Request McCoy Grading, Inc.

Resolution No. ___________

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

1) That Lillie Finley, Purchasing- Revenue Manager, has investigated and confirmed that said refund request is valid and recommends approval.

2) That the Purchasing-Revenue Manager is hereby authorized to prepare and process the appropriate documents so a refund check in the amount of $1,921.10, can be printed payable to McCoy Grading Inc, 450 Callaway Rd, Greenville, GA 30222, for Occupational License Fees paid in error in 2016.

3) That the City Clerk is hereby authorized to sign and mail said check to the address as detailed in number 2 above.

4) That a copy of the Purchasing-Revenue Manager's recommendation is hereto attached as Exhibit "A".

APPROVED and ADOPTED this the ______ day of June 2017.

____

C.E. "EDDIE" SMITH, JR.

PRESIDENT OF THE CITY COUNCIL OF THE

CITY OF OPELIKA, ALABAMA

ATTEST:

____

ROBERT G. SHUMAN

CITY CLERK/TREASURER

RESOLUTION NO. 113-17

Purchase - Fortinet IT Security Equipment - IT

RESOLUTION NO. _____________

RESOLUTION AUTHORIZING THE PURCHASE OF

FORTINET INFORMATION TECHNOLOGY SECURITY EQUIPMENT AND SOFTWARE UNDER STATE CONTRACT MASTER AGREEMENT

WHEREAS, the City of Opelika, Alabama, (the “City”) has previously purchased and installed Fortinet information technology security equipment and software; and

WHEREAS, the City desires to purchase additional technology security equipment and software and Fortinet is the only type compatible with the security equipment already owned by the City; and

WHEREAS, pursuant to §41-16-51.1, *Code of Alabama*, the City may, by resolution and without advertising for bids, purchase goods or services under State contract at a price which the State has established through the competitive bid process; and

WHEREAS, the City has a timely need to purchase Fortinet security equipment and software utilizing the State contract; and

WHEREAS, the City intends to enter into a contract with CDW Government under and pursuant to State Contract Master Agreement Number 999 16000000085, which shall be subject to all the conditions applicable to the current State contract; and

WHEREAS, the below described equipment and software will allow all departments of the City to comply with state and federal reporting requirements and standards.

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

1. That a contract is hereby awarded to CDW Government in an amount not to exceed $249,966.73 to purchase the following described Fortinet information technology security equipment and software in accordance with the terms and conditions of the current State of Alabama Master Agreement Number 999 16000000085, to-wit:

Description	Quantity	Total
Fortinet Training	1	$1,194.56
FortiSIEM Base License	1	$13,000.00
Fortinet 3yr Forticare contract	1	$12.000.00
Fortinet 3yr FC Contract	1	$9,000.00
Fortinet Sandbox 3000D	1	$118,800.00
Fortinet 1-Day Sandbox Training	1	$1,045.99
FortiClient Enterprise Mgmt Server	5	$8,758.05
Fortinet FSA-3000D - Windows 10 upgrade	1	$7,500.00
Fortinet FC - Client Licenses	1	$1,396.50

Fortinet FortSIEM Resource SVC Setup Fee	2	$8,187.94
FortiSIEM All-in-one License	1	$20,000.00
Fortinet 1-Day Virtual Training	1	$1,194.56
FortAuthenticator-VM	1	$1,046.50
Fortimanager-license	1	$1,190.00
Fortinet Forticare Support	1	$1,231.70
Fortinet Fortitoken 200 Hardware Tokens	1	$3,390.38
Forticare - FortiAuthenticate	1	$912.05
FortiAuthenticate - upgrade/additional Licenses	5	$3,132.50
Fortinet Fortigate 300E Firewall	2	$36,986.00
TOTAL		**$249,966.73**

2. That the purchase price for said contract shall be paid from the Unassigned Fund Balance.

3. That the Purchasing-Revenue Manager is hereby authorized to issue a purchase order to GDW Government for the purchase of said equipment and software in an amount not to exceed $249,966.73.

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

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

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

ADOPTED AND APPROVED this the ______ day of ___________________, 2017.

____

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

ATTEST:

____

CITY CLERK

RESOLUTION NO. 114-17

Weed Abatement Assessment - 12 E Johnson Ave

RESOLUTION NO. ___________

RESOLUTION FIXING AMOUNT OF ASSESSMENT

FOR WEED LIEN AGAINST PROPERTY LOCATED AT

12 E Johnson Ave Parcel No. 013.000

===

WHEREAS, the weed nuisance growing upon or in front of the property located at 12 E Johnson Ave, parcel no. 013.000 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 12 E Johnson Ave, a copy of said itemized statement being attached hereto as Exhibit "A"; and

WHEREAS, the 6th day of June, 2017 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 $212.95 is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 12 E Johnson Ave Parcel no. 013.000 Opelika, Alabama. The cost stated in this Resolution shall constitute a lien on the above referenced property.
3. The tax identification number for said parcel(s) of land is 43-10-04-17-2-000-013.000 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 ____________________, 2017.

____

President of the City Council

City of Opelika, Alabama

Attest:

____

R. G. "Bob" Shuman, CMC

City Clerk - City Treasurer

WEED ABATEMENT INVOICE

Date: 05/30/2017

To: Matthew Pitts
31 Lee Rd 616
Auburn Al. 36830

Property Address:
12 E Johnson Ave
Opelika Al. 36801
Parcel # 10-04-17-2-000-013.000

On April 21, 2017 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

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

Cost of Abatement: 199.97

Certified mail: 12.98

Misc. ______

Total 212.95

RESOLUTION NO. 115-17

Weed Abatement Assessment, 232 N. 30Th Street.

RESOLUTION NO. ___________

RESOLUTION FIXING AMOUNT OF ASSESSMENT

FOR WEED LIEN AGAINST PROPERTY LOCATED AT

232 N 30th St., Parcel No. 120.000

==

WHEREAS, the weed nuisance growing upon or in front of the property located at 232 N 30th St., parcel no. 120.000 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 232 N 30th St., a copy of said itemized statement being attached hereto as Exhibit "A"; and

WHEREAS, the 6th day of June 2017 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 $198.30 is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 232 N 30th St., Parcel no.120.000 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 43-09-06-14-0-000-120.000 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 ______________________, 2017.

____

President of the City Council

City of Opelika, Alabama

Attest:

____

R. G. “Bob” Shuman, CMC

City Clerk - City Treasurer

WEED ABATEMENT INVOICE

Date: 05/30/2017

To: Lazenby Land & Development LLC
1546 Lee Rd. 0054
Auburn Al. 36830

Property Address:
232 N 30th St
Opelika Al. 36801
Parcel # 09-06-14-3-000-120.000

On April 21, 2017 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: 185.32

Certified mail: 12.98

Misc. ____________

Total 198.30

RESOLUTION NO. 116-17

Weed Abatement Assessment - 407 Hunter St

RESOLUTION NO. ___________

RESOLUTION FIXING AMOUNT OF ASSESSMENT

FOR WEED LIEN AGAINST PROPERTY LOCATED AT

407 Hunter St., Parcel No. 037.000

==

WHEREAS, the weed nuisance growing upon or in front of the property located at 407 Hunter St, parcel no. 037.000 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 407 Hunter St., a copy of said itemized statement being attached hereto as Exhibit “A”; and

WHEREAS, the 6th day of June, 2017 at 7:00 p.m. in the City Council Chambers in the

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

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

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

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

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

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

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

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

and

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

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

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

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

follows:

1. The itemized statement of expenses submitted by the enforcing official to the City Council is hereby affirmed.
2. The cost for abating such weed nuisance, in the amount of $246.98 is hereby assessed against the parcel of land mentioned in said itemized statement, to wit: 407 Hunter St, Parcel no. 037.000 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 43-09-01-12-4-001-037.000 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 ____________________, 2017.

____

President of the City Council

City of Opelika, Alabama

Attest:

____

R. G. “Bob” Shuman, CMC

City Clerk - City Treasurer

WEED ABATEMENT INVOICE

Date: 05/30/2017

To: Alan Keith Lafoy
407 Hunter St.
Opelika Al. 36801

Property Address:
407 Hunter St.
Opelika Al. 36801
Parcel # 09-01-12-4-001-037.000

On May 1, 2017 in accordance with Opelika City Ordinance 110-12, a notice was sent informing the owner that a weed violation at the above listed property address. After failing to correct the violation within the time specified in the notice, the City of Opelika abated the violation.

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

Cost of Abatement: 230.00

Certified mail: 12.98

Misc. ____________

Total 246.98

RESOLUTION NO. 117-17

Grant Application Bulletproof Vest - OPD.

RESOLUTION NO: ______________________

WHEREAS, The City of Opelika participates each year in the application of a Bureau of Justice Assistance Bulletproof Vest Partnership (BVP) Grant; and

WHEREAS, The total amount of the Grant Application is $17,052.00 (Seventeen Thousand Fifty-two Dollars); and

WHEREAS, The City of Opelika is required to provide a 50% match of all funds appropriated; and

WHEREAS, The Mayor's signature is required for this Grant application.

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

1. The mayor of the City of Opelika is authorized to sign all documents pertaining to this grant application.

APPROVED and ADOPTED this the ___________ day of ____________ 2017.

____

C.E. "Eddie" Smith, Jr.

President of the City Council

City of Opelika, Alabama

ATTEST:

____

Robert G. Shuman

City Clerk- Treasurer

Miscellaneous Notes-2017

- OPD currently has slots for 85 full time police officers.
- OPD currently has slots for 1 part time police officer (Assistant Chief).
- OPD currently has 84 officers employed with 1 opening.
- Assistant Chief Bob Holley currently fills the part time slot.
- This gives us a total of 86 officers when fully staffed.
- We currently replace bulletproof vests at a rate of once every 5 years, so that is approximately 1/5th of the department per year. That is equal to 17.2 officers having their vests replaced every year.
- We currently, on average, hire approximately 11 new officers per year. Each new officer is fitted and receives a brand new vest.
- This means we purchase approximately 28 vests per year.
- I spoke with Theresa from Gulf States Distributors, who we purchase our vests through. There is **NO** State Bid currently in place. Gulf States has an agreement with the manufacturer (NASPO Agreement) to sell the vests at a negotiated price. The price for the Point Blank AXII vest is $609.00/vest.
- $609.00 x 28 vests totals: $17,052.00 for the total amount asked for in the grant. With a 50% matching that means we should receive about $8,526.00.
- Opelika's current population is approximately 28,981 which I rounded up to 29,000.

RESOLUTION NO. 118-17

Request by AT&T for a Special Use Permit at 1315 Madison Ave.

RESOLUTION NO. ___________

WHEREAS, AT&T has requested to modify their equipment at an existing wireless telecommunication facility located at 1315 Madison Avenue, Opelika, AL to provide improved wireless services essentially within the corporate limits and police jurisdiction of the City of Opelika, and;

WHEREAS, AT&T 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 AT&T 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 AT&T's equipment at this facility located at 1315 Madison Avenue, which consist of a 190' self-support tower;

THEREFORE, BE IT RESOLVED by the City Council of the City of Opelika, Alabama that AT&T is hereby granted a Special Use Permit to modify their equipment at the wireless telecommunications facility located at 1315 Madison Avenue. 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. AT&T may petition the City of an extension of this for good cause shown, but the decision weather not to grant the extension shall exclusively be the prerogative of the City.

2. AT&T must provide contractor information to CMS and to the City prior to request for issuance of the Building Permit.
3. Once AT&T has met all the conditions of the permit and any other requirements of the City and a building permit is issued, AT&T must notify the City's consultant for all inspections.
4. At the completion of construction, AT&T 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.
5. AT&T shall not be permitted to provide service commercially until the Certificate of Occupancy or its functional equivalent is issued or risk forfeiting its Permit.
6. 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 6th day of June, 2017.

____

C. E. "Eddie" Smith, Jr.

President of the City Council

Opelika, Alabama

ATTEST:

____

R. G. "Bob" Shuman, CMC

City Clerk - Treasuer

RESOLUTION NO. 119-17

Employment Contract with Lori Huguley

RESOLUTION NO. ________

RESOLUTION APPROVING EMPLOYMENT CONTRACT WITH LORI B. HUGULEY

WHEREAS, the City of Opelika, Alabama, (the "City") requires the services of a Director of Economic Development; and

WHEREAS, Lori B. Huguley has the necessary education, experience, skills and expertise to serve as Economic Development Director; and

WHEREAS, Lori B. Huguley is presently serving the City as Economic Development Director and has performed her obligations in accordance with the requirements of her Contract; and

WHEREAS, the City Council of the City of Opelika desires to continue to employ Lori B. Huguley to serve as Economic Development Director; and

WHEREAS, the City Council desires to renew Lori. B. Huguley's Employment Contract; and

WHEREAS, the City Council has been furnished an Employment Contract between the City and Lori B. Huguley, and the City Council has determined that the terms of said Contract are acceptable to the City.

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

1. That the Employment Contract (the "Contract") to be entered into between the City and Lori B. Huguley, a copy of which is attached hereto and marked as Exhibit "A", be and the same is hereby approved, authorized, ratified and confirmed in the form substantially submitted to the City Council with such changes thereto (by addition, deletion or substitution), as the Mayor shall approve, which approval shall be conclusively evidenced by the execution and delivery of said Contract.

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

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

ADOPTED AND APPROVED this the ______ day of ________________, 2017.

____

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

ATTEST:

____

CITY CLERK

STATE OF ALABAMA)
: EMPLOYMENT CONTRACT
COUNTY OF LEE)

THIS AGREEMENT made and entered into this the ____ day of June, 2017, by and between the **CITY OF OPELIKA, ALABAMA,** a municipal corporation (hereinafter called the "Employer"), and **LORI B. HUGULEY** (hereinafter called "Employee"), as party of the second part,

RECITALS

WHEREAS, the Employer previously entered into an Employment Contract with Employee as Economic Development Director of the City of Opelika with an effective date of June 1, 2014 and an ending date of May 31, 2017; and

WHEREAS, the Employer and Employee desire to extend said Contract for an additional term of three (3) years, subject to the terms and conditions of the Employment Contract; and

WHEREAS, it is the desire of the City Council of the City of Opelika (hereinafter called "Council"), to provide certain benefits, establish certain conditions of employment and to set working conditions of said Employee; and

WHEREAS, it is the desire of the Council to (1) secure and retain the services of Employee and to provide inducement for her to remain in such employment, (2) make possible full work productivity by assuring Employee's morale and peace of mind with respect to future security, (3) act as a deterrent against misconduct or dishonesty on the part of Employee, and (4) provide a just means for terminating Employee's services at such time as she may be unable to fully discharge his duties due to disability or when Employer may otherwise desire to terminate her employment.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing premises and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

SECTION I. DUTIES.

Employer has agreed to employ said Lori B. Huguley as Economic Development Director. The essential duties of the position are set out in the job description for such position, a copy of which is attached hereto as Exhibit "A". Employee hereby accepts and agrees to such employment, subject to the general supervision and pursuant to the orders, advice and direction of the Mayor. Employee shall perform such duties as are customarily performed by one holding such a position in other, same or similar positions as that engaged in by the Employer, and shall also additionally render such other and related services and duties as may be assigned to her from time to time by the Mayor.

SECTION II. TERM.

The term of this Agreement shall begin on the 1st day of June, 2017, and shall terminate on the 31st day of May, 2020; subject, however, to Sections III and IV hereof. Upon termination of the Contract, neither party shall have any further obligation to the other.

SECTION III. TERMINATION BY EMPLOYER

(A) DEATH OF EMPLOYEE. If Employee dies before his employment is otherwise terminated, this Contract shall terminate on the date of the Employee's death and all payments of compensation to which the Employee would have been entitled shall cease as of the date of the Employee's death.

(B) ILLNESS OR INCAPACITY. If the Employee is prevented from performing her duties due to illness or incapacity for an aggregate of sixty (60) days in any one year during the term of this Contract, the Employer is hereby given the option to terminate this Contract. Such option shall be exercised by the Employer giving written notice to the Employee of the Employer's intention to terminate said Contract. On the giving of such notice, this Contract shall terminate thirty (30) days after the date of said notice of termination. Upon the effective date of termination, neither party shall have any further obligation to the other. Notwithstanding the provisions of this paragraph, the Employee shall be afforded the same rights and privileges, as any other employee of the City to participate in any group disability insurance policy or other disability plan of the City which may be now in effect or may be hereinafter adopted.

(C) MISCONDUCT. This Contract may, at the option of Employer, be terminated immediately by Employer upon the occurrence of any of the following acts:

(1) The Employee being indicted or convicted for any misdemeanor involving moral turpitude, or a felony.

(2) The Employee conducting herself in a fraudulent or dishonest manner with respect to her duties of employment if, in the opinion of the Mayor that such conduct discredits Employer or is detrimental to the reputation and standing of Employer. Such option shall be exercised by the Employer giving written notice to Employee of the Employer's intent to terminate and the grounds for such termination.

(3) Employee having been disciplined by the Mayor repeatedly and/or having serious unacceptable conduct in accordance with the provisions of Section 8 of the Personnel Policies and Procedures Manual of the City of Opelika. Employee shall comply with all policies and procedures of Employer which shall, from time to time, be reasonably promulgated. Employee specifically acknowledges that she will be disciplined for violation of established City rules and regulations in accordance with the provisions of the Personnel Policies and Procedures Manual. The Employee's appeal rights shall be governed by Section 9 of the Policies and Procedures Manual. Upon the effective date of termination, neither party shall have any further obligation to the other.

SECTION IV. TERMINATION BY EMPLOYEE

Employee may voluntarily resign her position with Employer before the expiration of the term of her employment, by giving sixty (60) days advance notice of her intent to terminate. Upon termination by voluntary resignation, neither party shall have any further obligation to the other beyond the effective date of termination.

SECTION V. COMPENSATION

The Employer shall pay the Employee, as compensation for her services, an annual salary of $119,446.00 payable in installments at the same time as classified employees of the City are paid. All compensation paid to Employee by Employer shall be subject to customary withholding and employment taxes as required by law. Beginning fiscal year 2017-2018, the Employee shall be eligible for merit increases on an annual basis from 0% to 10% per year based on her job performance. All merit increases shall be awarded at the discretion of the Mayor and will become effective on or about the anniversary date of her contract.

SECTION VI. EMPLOYEE BENEFITS

During each twelve (12) month period of the term of this Contract, Employee shall be entitled to twenty (20) paid days of vacation. Any leave not taken during the twelve (12) month period can be carried over to the next leave year. Except for vacation leave, this Contract shall not be in lieu of all employee benefits to which Employee may be entitled as an employee of the City relating to holidays, sick leave, retirement, insurance, medical and life, or other plans which may now be in effect or which may hereafter be adopted. Employee shall have the same rights and privileges to participate in such plans and benefits as any other employee during her period of employment. The Employer's rights with respect to such benefits shall be subject to (i) the provisions of the relevant contracts, policies or plans providing such benefits, and (ii) the right of the Employer to amend, modify, or terminate any of such benefits if that occurs with respect to all classes of employees covered by a given benefit.

SECTION VII. WORKING FACILITIES.

The Employee shall have a private office and other facilities, equipment, and services that are suitable to her position and appropriate for the performance of her duties.

SECTION VIII. EXTENT OF SERVICES.

The Employee agrees that she will at all times faithfully, industriously and to the best of her ability, experience, and talents, perform all of the duties that may be required of and from her pursuant to the express and implicit terms of this Contract and shall assume and perform all additional responsibilities and duties related to her job description that the Mayor from time to time may assign her. With approval of the Mayor, the Employee shall be permitted to enroll in professional development courses to enhance the performance of her job during normal business hours.

SECTION IX. ANNUAL EVALUATION.

Annually, the Mayor, in consultation with the Employee, shall define such goals and performance objectives as he determines necessary for the proper operation of the Economic Development Department. The Mayor shall identify obtainable goals within the time limitations as specified in the annual operating and capital budgets and appropriations provided. Moreover, the Mayor shall review and evaluate the performance of the Employee at least once annually. Said evaluation and review shall be in accordance with the established rules and regulations of the Personnel Policies and Procedures Manual. Further, the Mayor shall provide the Employee with an adequate opportunity for the Employee to discuss her evaluation with the Mayor.

SECTION X. OTHER TERMS AND CONDITIONS OF EMPLOYMENT.

The Mayor, in consultation with Employee, shall fix any other terms and conditions of employment as he may determine from time to time, relating to the performance of Employee, provided such terms and conditions are not inconsistent with the provisions of this Contract, the Employee's job description or any other law.

SECTION XI. NO REDUCTION OF BENEFITS.

The Employer shall not at any time during the term of this Contract reduce the salary, compensation, or other financial benefits of Employee, except to the degree as such a reduction across-the-board for all employees of the Employer. Notwithstanding anything to the contrary the Employee's rights with respect to compensation and benefits shall be subject to the provisions of Sections V and VI herein, and her rights to salary compensation and other financial benefits may be terminated in accordance with said provisions of this Contract.

SECTION XII. SEVERABILITY.

If any term, covenant, or condition of this Contract or the application thereof to any person or circumstance shall be held invalid or unenforceable, the remainder of this Contract and the application of any term or provision to persons or circumstances other than those to which it is held invalid or unenforceable shall be affected thereby, and all other terms shall be valid and enforceable to the fullest extent permitted by law.

SECTION XIII. NO ASSIGNMENT.

No assignment of this Contract or the rights and obligations hereunder shall be valid without the specific written consent of both parties hereto.

SECTION XIV. GOVERNING LAW.

This Contract has been executed and delivered in, and shall be interpreted, construed and enforced pursuant to and in accordance with the laws of the State of Alabama.

SECTION XV. GENDER AND NUMBER.

Whenever the context is hereof required, the gender of all words shall include the masculine, feminine and neuter, and the number of all words shall include singular and plural.

SECTION XVI. AMENDMENTS AND CONTRACT EXECUTION

This Contract and amendments thereto shall be in writing and executed in multiple copies. Each multiple copy shall be deemed an original, but all multiple copies together shall constitute one and the same instrument.

SECTION XVII. NOTICES.

Any notice, demand, or communication required, permitted, or desired to be given hereunder shall be deemed effectively given when personally delivered or mailed by prepaid, certified mail, return receipt requested, addressed as follows:

Employee: Lori B. Huguley
3507 Tifton Lane
Opelika, AL 36804

Employer: City of Opelika
P.O. Box 390
Opelika, AL 36803-0390
ATTN: Director of Opelika Power Services

SECTION XVIII. WAIVER OF BREACH.

The waiver of either party of a breach or violation of any provision of this Contract shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provision hereof.

SECTION XIX. TIME OF ESSENCE.

Time shall be of the essence with respect to this Contract.

SECTION XX. ENTIRE CONTRACT.

This Contract (including attachments) supersedes all previous contracts and constitutes the entire Contract between the parties hereto. This Contract is entered into with the understanding that a supplemental employment contract between the OIDA and the Employee will be executed and will remain in full force and effect and said agreement is incorporated by reference herein.

SECTION XXI. HEADINGS.

Headings in this Contract are for convenience only and shall not be used to interpret or construe its provisions.

IN WITNESS WHEREOF, the City of Opelika has caused this Contract to be signed and executed in its behalf by its Mayor, and duly attested by its City Clerk, and the Employee has signed and executed this Contract the day and year first above written.

THE CITY OF OPELIKA, ALABAMA

By:________________________________
GARY FULLER, ITS MAYOR

ATTEST:

____
ROBERT G. SHUMAN, CITY CLERK

____
LORI B. HUGULEY

STATE OF ALABAMA
COUNTY OF LEE

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

GIVEN under my hand and official seal of office this the ______ day of __________, 2017.

____
NOTARY PUBLIC
MY COMMISSION EXPIRES:________

STATE OF ALABAMA
COUNTY OF LEE

Before me, the undersigned authority, a Notary Public in and for said county and state, hereby certify that LORI B. HUGULEY, whose name is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day, that, being informed of the contents of said conveyance, she executed the same voluntarily on the day the same bears date.

GIVEN under my hand and official seal of office this the ______ day of ____________, 2017.

____
NOTARY PUBLIC
MY COMMISSION EXPIRES:________

RESOLUTION NO. 120-17

Change Order for 2016 City Wide Striping Contract

RESOLUTION NO. _____________

RESOLUTION APPROVING CHANGE ORDER TO AMEND THE AWARD AMOUNT OF THE CONTRACT WITH OZARK STRIPING COMPANY, INC., FOR THE 2016 CITY-WIDE RESTRIPING CONTRACT

WHEREAS, pursuant to Resolution No. 165-16 adopted on July 19, 2016, the City of Opelika, Alabama, (the "City") awarded a contract with Ozark Striping Company, Inc. for the 2016 City-Wide Restriping Contract (the "Project"); and

WHEREAS, during the Project, additional roads and items were added to the scope of the project; and

WHEREAS, the original proposal contract was $215,780.50; and

WHEREAS, staff is requesting authorization to increase the contract amount by $40,210 to achieve the remainder scope of the Project; and

WHEREAS, staff recommends amending the award amount of the contract from $215,780.50 to $255,900.50.

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

1. That the City Council hereby approves a Change Order for $40,210 based on staff recommendations to amend the award amount of the contract with Ozark Striping Company Inc. from $215,780.50 to $255,900.50.

2. That the City Council hereby authorizes the Mayor to execute the Change Order.

3. That the additional outlays to complete the Project shall be paid from the 2011 Road Construction Bond Fund.

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

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

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

ADOPTED AND APPROVED this the ______ day of ______________________, 2017.

____

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

ATTEST:

____

CITY CLERK

RESOLUTION NO. 121-17

Proposal by Jackson Thornton & Company for Consulting Services (OPS)

RESOLUTION NO. __________

RESOLUTION APPROVING PROPOSAL SUBMITTED BY JACKSON THORNTON & COMPANY, P.C. FOR CONSULTING SERVICES

WHEREAS, Jackson Thornton & Company, P.C. ("Jackson Thornton") is a certified public accounting and consulting firm; and

WHEREAS, Jackson Thornton Utilities, a division of Jackson Thornton, has for more than 65 years provided services to utilities across the Southeast; and

WHEREAS, Jackson Thornton provides its clients with cost of service studies, rate design, financial marketing and forecasting, strategic planning and internal control evaluation studies; and

WHEREAS, Opelika Power Services ("OPS") desires to engage Jackson Thornton to provide the following consulting and advisory services over a three-year period:

- Electric system cost of service/rate study update
- Broadband cost of service model update
- Conversion of electric system accounting to uniform system of accounts
- Conversion of broadband/telecom accounting to prescribed system of accounts

WHEREAS, a Proposal for Consulting Services Agreement dated May 29, 2017 prepared by Jackson Thornton has been prepared and submitted to the City Council for approval, and the City Council has determined that it is now in the best interest of the City and its citizens to approve and accept said Proposal.

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

1. That the Proposal dated May 29, 2017 submitted by Jackson Thornton, a copy of which is attached hereto as Exhibit "A" is hereby approved, accepted, authorized, ratified and confirmed in the form substantially submitted to the City Council with such changes thereto (by addition, deletion or substitution) as the Mayor shall approve, which approval shall be conclusively evidenced by execution and delivery of said Proposal.

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

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

4. That all compensation and expenses payable to Jackson Thornton pursuant to said Proposal shall be paid from the following accounts:

Electric Cost of Service: GL account is 00707100-022002 Management Consulting Services. The FY 2017 portion of the project is budgeted and available. The future portions of the project will be budgeted in FYs 2018 and 2019.

Telecom/Broadband Cost of Service: 00727600-022002 Management Consulting Services. The FY 2017 portion of the project is budgeted and available. The future portions of the project will be budgeted in FYs 2018 and 2019.

Conversion of Electric accounting to Uniform System of Accounts: GL account is 00707100-022002 Management Consulting Services. The FY 2017 portion of the project is budgeted and available. The future portion of the project will be budgeted in FY 18.

Conversion of Broadband/Telecom accounting to Prescribed System of Accounts: GL account is: 00727600-022002 Management Consulting Services. The FY 2017 portion of the project is budgeted and available. The future portion of the project will be budgeted in FY 18.

5. The Mayor and the Controller are hereby authorized to make any and all necessary budgetary and accounting entries to carry into effect the intent of this Resolution.

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

ADOPTED AND APPROVED this the ______ day of ______________________, 2017.

____

PRESIDENT OF THE CITY COUNCIL

OF THE CITY OF OPELIKA

ATTEST:

____

CITY CLERK

JACKSON THORNTON
UTILITIES CONSULTANTS

T 334 834 7660
F 334 956 5090

P.O. BOX 96
MONTGOMERY,
ALABAMA
36101-0096

200 COMMERCE
STREET
MONTGOMERY,
ALABAMA
36104-2591

JACKSONTHORNTON.COM

Alabama
Montgomery
Dothan
Prattville
Wetumpka
Tennessee
Nashville

May 29, 2017

Mr. Derek Lee, Director
Opelika Power Services
P. O. Box 390
Opelika, AL 36803-0390

Re: Consulting Services Agreement

Dear Derek:

Thank you so much for your request and for offering us the opportunity to submit to you and the Opelika Power Services (OPS) our proposal to provide professional consulting and advisory services. We believe you will find Jackson Thornton Utilities Consultants (JTUC) to be uniquely qualified to assist OPS with their needs for professional consulting and advisory services. This is because of the extensive knowledge and experience that we have in the utilities industry.

JTUC performs professional consulting and advisory services for many utility systems throughout the Southeast. We currently assist more than 120 utilities with compliance, tax and a broad range of management consulting and advisory services. We are certain that this experience and the knowledge gained from our numerous consulting projects will benefit OPS with this engagement.

UNDERSTANDING OF CONSULTING SERVICES ENGAGEMENT

It is our understanding that OPS is desirous of having JTUC to provide management consulting and advisory services for a three-year period. There are specific consulting projects that OPS has identified that they want to be included with this management consulting services engagement. These projects currently requested by OPS under this engagement are:

- Electric System Cost of Service/Rate Study Update
- Broadband Cost of Service Model Update
- Conversion of Electric System Accounting to Uniform System of Accounts
- Conversion of Broadband/Telcom Accounting to Prescribed System of Accounts

We understand that these professional consulting services and assistance to OPS will be provided at your request and at the times that you and your staff have time to assist with the data and information gathering needed for each project. JTUC will work at the request of OPS and its management team to deliver these defined projects at and when they are desired. We further understand that other management and advisory consulting services may be requested under this agreement as OPS has needs. As these consulting and advisory needs present themselves for OPS, JTUC will work with the management team to define each consulting project. After defining the project, JTUC will develop an estimate of costs associated with each new project.

CONFIRMATION OF MANAGEMENT RESPONSIBILITY

In providing management consulting and advisory services or any other non-attest services for OPS, JTUC must consider professional standards guidance on such. The two overarching principles of the independence standards of the "Government Auditing Standards" issued by the Comptroller General of the United States provide that management is responsible for the substantive outcomes of the work and, therefore, has a responsibility and is able to make any informed judgment on the results of the services described above. Accordingly, OPS agrees to the following:

1. OPS has designated Derek Lee and Ruth Blessing, senior members of management, who possesses suitable skill, knowledge, and experience to oversee the consulting services.

2. OPS will assume all management responsibilities for subject matter and scope of the consulting services.

3. OPS will evaluate the adequacy and results of the consulting and advisory services performed.

4. OPS accepts responsibility for the results and ultimate use of the services provided by JTUC.

JTUC will provide an engagement letter for each of the projects undertaken with this three-year consulting services agreement. That will be done in order to obtain a clear understanding of the agreement between OPS and JTUC. Each letter will define the services to be delivered with each project and reflect management's agreement for being responsible to provide information and oversight of the project. OPS will also take responsibility for the substantive outcomes of the work required under each project. The letters will further define the responsibility to take the results of the projects and make informed decisions with those results.

PROJECT FEES FOR CONSULTING SERVICES

We are proposing to assist OPS with their professional consulting and advisory needs under this proposal for a three-year period. The estimated fees projected for the anticipated consulting and advisory services required for this engagement are estimated to be $100,000. JTUC will provide billings against this estimate of total fees as consulting projects are requested and completed for OPS. As consulting and advisory projects (specifically those defined under this proposal) are completed, we will update the management of OPS regarding the unbilled professional fees remaining under this agreement. As new consulting projects are requested by OPS, JTUC will provide an estimate of anticipated fees for the desired project. This is in order to determine if this contract and agreement needs to be amended. No work will be performed without the authorization and approval of OPS and JTUC.

All professional fees are based on the understanding that OPS and its management team will provide JTUC the required information and data that is required and it will be delivered on a timely basis. JTUC will furnish the management of OPS with an "information request" for each project in order to make all on-site meetings as efficient as possible. The estimate provided above is for professional fees only. All reasonable travel and out-of-pocket expenses will be billed at cost. Travel time will be billed at one-half our standard hourly billing rates. Travel from our Montgomery office will be capped at 1.2 hours per person, per round trip and from our Nashville office at 5 hours per person, per round trip.

BILLING FOR CONSULTING SERVICES

JTUC will provide monthly billings as our professional consulting and advisory services and projects progress. Our billings are due on receipt of such invoice and will accrue late fees after becoming outstanding for more than 30 days.

We believe that JTUC will provide OPS the highest level of professional consulting and advisory services. Our utility professionals strive not only to meet your expectations for professional services but, in fact, to exceed your expectations. We will work to provide OPS and its management team with the most accurate results possible. We know that it is a compliment for you to ask for our professional consulting services. We will work continuously under this engagement to earn that compliment.

JACKSON THORNTON & CO., P.C.

W. Terry Mitchell

W. Terry Mitchell, CPA, PPM
Contact Principal

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our services.

____
Signature

RESOLUTION NO. 122-17

Special Appropriation to Opelika City Schools

RESOLUTION NO. ____________

RESOLUTION APPROVING SPECIAL APPROPRIATION TO OPELIKA CITY SCHOOLS TO PURCHASE TWELVE NEW TUBAS (SOUSAPHONES)

WHEREAS, the Opelika Band Program is a source of pride for the Opelika School System and its students as well as the entire community; and

WHEREAS, the Opelika High School Band consists of the Spirit of the South Marching Band, symphonic, concert and jazz bands; and

WHEREAS, the Opelika High School Marching Band also known as "The Spirit of the South", performs at every football game and competes at marching competitions throughout the year; and

WHEREAS, The Spirit of the South has traveled to many different destinations throughout the Southeast and the nation; and

WHEREAS, tubas or sousaphones are widely employed in marching bands and various other genres; and

WHEREAS, approximately twenty (20) years ago, the Opelika City Council appropriated funds to purchase twelve (12) tubas (sousaphones) for the Opelika High School Band; and

WHEREAS, the twelve (12) tubas have exceeded their useful life and need to be replaced; and

WHEREAS, the Opelika High School Band has requested funding from the City to replace said tubas; and

WHEREAS, the City Council desires to approve a special appropriation in the amount of $50,000 from the Unassigned Fund Balance as a contribution to Opelika City Schools to replace said tubas..

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

1. That there is hereby approved from the Unassigned Fund Balance a special appropriation in the amount of $50,000 to Opelika City Schools.

2. That said appropriation shall be used exclusively to purchase twelve (12) new tubas for the Opelika High School Band.

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

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

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

ADOPTED AND APPROVED this the ______ day of ____________________, 2017.

____

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

ATTEST:

____

CITY CLERK

RESOLUTION NO. 123-17

Revised Pay Plan

RESOLUTION NO. ____________

RESOLUTION APPROVING NEW JOB CLASSIFICATION AND PAY PLAN

WHEREAS, the City of Opelika (the "City"), with the assistance of Condrey and Associates, Inc., ("Condrey") has been engaged in a systematic re-evaluation of the City's job classification and pay plans to ensure that such plans are current; and

WHEREAS, in performance of its study, Condrey conducted employee surveys, reviewed and analyzed current employee classifications, duties and compensation, and evaluated feedback from supervisors; and

WHEREAS, Condrey also conducted a market analysis that compared the City's positions to market peers; and

WHEREAS, Condrey heretofore completed its survey and recommended changes to the City's job classification and pay plan to ensure fairness and adequacy in the City's overall pay structure; and

WHEREAS, Condrey's recommendations, including adjustments to the pay plan, have been submitted through the Mayor to the City Council; and

WHEREAS, Condrey estimates that the implementation cost for Fiscal Year 2016-2017 to adjust salaries based on the proposed pay plan will be approximately $364,628.00; and

WHEREAS, the Opelika City Council hereby finds and declares that it is in the best interest of the City and its citizens that certain recommendations made by Condrey, in coordination with the Mayor and the Director of Human Resources, be implemented immediately.

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

1. That the job classification and pay plan developed by Condrey and Associates, Inc., ("Condrey"), a copy of which is attached hereto and marked Exhibit "A", reflecting the class code, class title, job description, pay grades, pay rates, and ranges for each job, is hereby approved by the City Council.

2. That the Mayor is hereby authorized to implement the pay plan, as provided in Exhibit "A" and to expend appropriated funds in furtherance thereof.

3. That the Mayor and the Controller are hereby authorized and directed to transfer an amount not to exceed the sum of $364,628.00 from the Unassigned Fund Balance to the appropriate Salaries and Wages accounts.

4. That the Controller and Director of Human Resources are authorized to make all necessary and appropriate budget transfers and adjustments and changes to the City's current payroll and personnel systems to implement said job classifications and pay plans.

5. That copies of the approved job classifications and pay plans shall be maintained by the Human Resources Department and will be made available to employees, supervisors, department heads, and the public upon request.

6. The City Council reserves the right to amend, modify, supplement and/or change any part, paragraph, section or provision of the classification and pay plan, as it deems necessary.

7. All approved salary and wage increases will become effective beginning the first pay period in July, 2017.

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

ADOPTED AND APPROVED this the ______ day of ______________________, 2017.

____

PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

____

CITY CLERK

ORDINANCE NO. 113-17-ORD

Amend Text Zoning Ordinance, Section 7.3 - 2Nd Reading.

ORDINANCE NO. ________

AN ORDINANCE TO AMEND THE TEXT OF THE ZONING ORDINANCE 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. Amendments. That Ordinance 124-91 entitled "Zoning Ordinance of the City of Opelika, Alabama", adopted on September 17, 1991, as amended, is further amended in the following respects:

(a) That Section 7.3B, "Uses Allowed" is further amended so that the use category of "Automobile Repair" as shown in the matrix table shall be revised by changing the use in the GC District (Gateway Corridor Overlay District) from Not Allowed (N) to Conditional Use (C):

Uses:	Districts:														
	R-1	**R-1A**	**R-2**	**R-3**	**R-4**	**R-4M**	**R-5**	**R-5M**	**C-1**	**C-2**	**C-3**	**M-1**	**M-2**	**I-1**	**GC**
Automobile Related															
Automobile Repair:	**N**	**N**	**N**	**N**	**N**	**N**	**N**	**N**	**N**	**N**	**C**	**A**	**A**	**N**	**C**

(b) That Section 7.3 "Specific District Regulations" is amended to add the following footnote (Footnote 11) to the "*Gateway Corridor (GC)*" column specifying standards for automobile repair uses in the Gateway Corridor:

"[11] Automobile Repairs in the GC Overlay District: New or expanded automobile repair uses in this overlay must meet the following standards. Vehicles undergoing repair, painting or bodywork shall remain inside an enclosed structure at all times. Unlicensed, untitled vehicles shall not be permitted on the site at any time. No body or chassis shall be stored on the site at any time. All parts, including body parts, shall be stored within a completely enclosed structure. Adequate provisions shall be made for ventilation and the dispersion and removal of fumes, and for the removal of hazardous chemicals and fluids. There must be a separator within the drainage system if cleaning agents are being rinsed off of vehicles for all washing/rinsing. There shall be no selling of vehicles at a shop for auto repair. The area around the building shall be kept free of debris and shall be maintained in an orderly and clean condition. No repair, service or paint bay shall be oriented so that its interior is visible from the corridor street."

(c) Except as specifically amended or changed herein, all other district regulations as shown in the matrix table shall remain in full force and effect.

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

Section 3. Effective Date. This Ordinance shall become effective upon its adoption, approval and publication as required by law.

Section 4. Publication. This Ordinance shall be published in a newspaper of general circulation in the City of Opelika, Lee County, Alabama.

ADOPTED AND APPROVED this the _____day of ____________________, 2017.

____

PRESIDENT OF THE CITY COUNCIL OF THE

CITY OF OPELIKA, ALABAMA

ATTEST:

____

CITY CLERK

TRANSMITTED TO MAYOR on this the _____day of _____________________, 2017.

____

CITY CLERK

ACTION BY MAYOR

APPROVED this the _____day of __________________, 2017.

____

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 114-17-ORD

Amend Zoning Map: 2500 Cunningham Dr., R-4, GC to C-2, GC - 2Nd Reading.

ORDINANCE NO. ________

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

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

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

From a R-4, GC District (Medium-Density Residential, Gateway Corridor Overlay District) to a C-2, GC District (Office/Retail, Gateway Corridor Overlay District), the parcel of land hereinafter described:

A parcel of land containing 0.25 acres, more or less, and being described as tax parcel #43-09-06-03-000-010.000 according to the records maintained in the Lee County Revenue Commissioner's Office. Said parcel is more particularly described as follows: From the intersection of the Northerly margin of Frederick Road and the Westerly margin of Cunningham Drive, run thence North along the Westerly margin of Cunningham Drive for 205 feet to the point of beginning of the parcel of land to be rezoned from R-4, GC to C-2, GC; from the point of beginning, run thence West for 150 feet; run thence North for 75 feet; run thence East for 150 feet; run thence South along the Westerly margin of Cunningham Drive for 75 feet to the point of beginning of the parcel described herein.

The above-described property is located in the 2500 Cunningham Drive, Opelika, Alabama, 36801.

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

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

ADOPTED AND APPROVED this the _____day of ____________________, 2017.

____

PRESIDENT OF THE CITY COUNCIL OF THE

CITY OF OPELIKA, ALABAMA

ATTEST:

____

CITY CLERK

TRANSMITTED TO MAYOR on this the _____day of _______________, 2017.

____

CITY CLERK

ACTION BY MAYOR

APPROVED this the _____day of ________________, 2017.

____

MAYOR

ATTEST:

____

CITY CLERK

ORDINANCE NO. (ID # 2249)

Amend the Cannon Gate PUD Master Plan, Oak Bowey Road - 2Nd Reading.

ORDINANCE NO.__________

ORDINANCE TO AMEND THE DEVELOPMENT PLAN FOR CANNON GATE PUD

ORDINANCE TO AMEND THE DEVELOPMENT PLAN FOR CANNON GATE PUD

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

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

(a) Mae's Pasture, LLC heretofore submitted to the City a Development Plan for a planned unit development ("PUD") entitled "Cannon Gate PUD" consisting of approximately 163.77 acres.

(b) Pursuant to Ordinance No. 101-07, the City Council approved said Development Plan for Cannon Gate PUD and amended the Official Zoning Map of the City to designate the zoning classification of Planned Unit Development ("PUD") for approximately 163.77 acres located on the west side of Oakbowery Road and north of Blackhawk Drive.

(c) Cannon Timber & Land, LLC has heretofore submitted to the City a proposed amended Development Plan for Phase 2 and a portion of Phase 3 of Cannon Gate PUD.

(d) The amended Development Plan provides for sixty-two (62) single-family lots and one (1) open-space lot, with lot sizes ranging from approximately 13,000 square feet to 2.94 acres. The current Plan approved by the City Council provides for the construction of six (6) triplex units which are replaced in the amended Development Plan with single-family units. The lots in the amended

Development Plan are spread over a larger area, including some areas previously designated as open space in the current Development Plan.

(e) The Planning Commission of the City of Opelika heretofore conducted a public hearing on the proposed amended Development Plan.

(f) The Planning Commission recommended approval of the amended Development Plan for Cannon Gate PUD.

(g) It is advisable and in interest of the City and the public interest that the amended Development Plan be approved.

Section 2. Approval of Amended Development Plan. The amended Development Plan as submitted for review is hereby approved and confirmed as required by Section 8.18(n) of the Zoning Ordinance of the City.

Section 3. Retention of Copies of the Amended Development Plan. The copies of the amended Development Plan shall be maintained in the office of the City Clerk, City Planner, City Engineer, and Building Official and shall be open for public inspection.

Section 4. Repealer. That any ordinance or part thereof in conflict with the provisions of this Ordinance be and the same are hereby repealed.

Section 5. Effective Date. This Ordinance shall become effective upon its adoption, approval and publication as required by law.

Section 6. Publication. This Ordinance is to 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 ____________________, 2017.

____

PRESIDENT OF THE CITY COUNCIL OF THE

CITY OF OPELIKA, ALABAMA

ATTEST:

____

CITY CLERK

TRANSMITTED TO MAYOR on this the _____day of ________________________, 2017.

____

CITY CLERK

ACTION BY MAYOR

APPROVED this the _____day of ________________________, 2017.

MAYOR

ATTEST:

CITY CLERK