



OPELIKA CITY COUNCIL
“ REGULAR MEETING AGENDA “
300 Martin Luther King Blvd.
January 19, 2021
TIME: 7:00 PM

1. CALL TO ORDER
2. ROLL CALL
 1. George Allen, Erica Norris, Robert Lofton, Todd Rauch, Eddie Smith
3. INVOCATION
 1. John Dale Rector with the Lee County Ministers Alliance.
4. PLEDGE OF ALLEGIANCE
 1. Russell Jones - City Clerk.
5. READING OF MINUTES
 1. Minutes from the 01-05-21 council meeting.
6. UNFINISHED BUSINESS
7. REMARKS BY THE MAYOR
 1. City's Financial Summary Report for December 2020.
 2. December 2020 Monthly Building Report.
 3. Recognize Opelika High School as a CTE Mission: CubeSat National Challenge Finalist.
8. CITIZEN COMMUNICATIONS (Limit comments to five minutes or less)
9. REPORT OF DISBURSEMENTS
10. COMMITTEE REPORTS
11. GENERAL BUSINESS
12. AWARDING OF BIDS
13. RESOLUTIONS
 1. Designate City Personal Property Surplus & Authorize Disposal.
 2. Purchase - Okta and BeyondID Cloud ID Mgmt-Natl IPA Contract #2018011-01 - IT.
 3. Authorize Application for an Alabama Historic Preservation Grant.
14. ORDINANCES
 1. Amending Section 19-495 of the City Code of Ordinances - 1st Reading.

15. APPOINTMENTS

1. Reappoint Angela George to the Board of Zoning Adjustments. New Term ends 2-11-2024.
2. Reappoint Chris Anthony to the Board of Zoning Adjustments. New Term ends 2-11-2024.
3. Reappoint Wilbert Payne to the Board of Zoning Adjustments. New Term ends 2-11-2024.

16. ADJOURN

1. Character Trait of the Month - Self-Discipline, the ability to control one's feelings and overcome one's weaknesses.

"In compliance with the Americans with Disabilities Act, the City of Opelika will make reasonable arrangements to ensure accessibility to this meeting. If you need special assistance to participate in this meeting, please contact the ADA Coordinator 72 hours prior to the meeting at (334)705-2083."



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

CM MINUTES (ID # 4501)

Meeting: 01/19/21 07:00 PM
Department: City Clerk
Category: CM Minutes
Prepared By: Russell Jones
Initiator: Russell Jones
Sponsors:

DOC ID: 4501

Minutes from the 01-05-21 council meeting.



OPELIKA CITY COUNCIL
“ REGULAR MEETING MINUTES “
 300 Martin Luther King Blvd.
January 5, 2021
TIME: 7:00 PM

1. Call to Order

President Smith called the council meeting to order at 7:02 pm and asked Mr. Jones to call the roll.

2. Roll Call

The Mayor and all City Council members were present.

1. George Allen, Erica Norris, Robert Lofton, Todd Rauch, Eddie Smith

3. Invocation

Mr. Bradshaw provided the invocation.

1. Jere Scott Bradshaw from Covenant Presbyterian Church.

4. Pledge of Allegiance

Mr. Jones led the Pledge of Allegiance.

1. Russell Jones - City Clerk.

5. Reading of Minutes

1. Minutes from the 12-15-20 council meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Todd Rauch, Council Member
SECONDER:	Erica Norris, President Pro-Tem
AYES:	Allen, Norris, Lofton, Smith, Rauch

6. Unfinished Business

7. Remarks By the Mayor

Mayor Fuller announced to the council he would be re-appointing Dr. Arturo Menefee to the Opelika Planning Commission for a new term ending 2/15/2027.

1. Atta Boy Award for Opelika Police Officer Chase Higgins.

Mayor Fuller asked Officer Chase Higgins and his family, interim Police Chief Brown, Captain Healey, Captain Amerson, Lieutenant Grace, Sergeant Bugg, and Sergeant Gross to come up front. Mayor Fuller then presented the award to Officer Higgins for his involvement in developing and furthering the Opelika Police Department's Impaired Driving Enforcement Program.

2. Proclamation for Human Trafficking Awareness Month.

Mayor Fuller invited Kathryn Guthrie, Janel Neid, interim Chief Brown, Captain Healey, Captain Amerson, and Captain Clifton up front. Mayor Fuller then read the proclamation declaring January as Human Trafficking Awareness month.

3. Proclamation for John Emerald Distilling Company Achievement Awards.

Mayor Fuller invited John Sharp, Jimmy Sharp, Ronnie Wilson, Lori Huguley, and John Sweatman up front. Mayor Fuller then read a proclamation for John Emerald Distilling Company's achievement awards they recently won in Las Vegas, Nevada. President Smith then recognized John and Jimmy Sharp for also making hand sanitizer in their distillery, when there

was a shortage after the pandemic hit, and thanked them for being great members of the community.

8. Citizen Communications

Emily Key of 301 Twin Lakes Ave spoke first. Ms. Key spoke about her concerns of a gravel road between 2nd and 3rd Street that is apparently not owned or maintained by the City of Opelika, but due to the location and history of the homes in that area, and the construction of a railroad bridge that caused the gravel access road to become necessary to access the homes, why the city would not be responsible for that access road. Ms. Key stated she believes the city originally eliminated the access to the homes due to the construction of the 2nd Ave railroad bridge and therefore should be responsible for maintaining the gravel access road that is now necessary for access to the homes.

Billy Allen, President of the Lee County NAACP branch 5038, spoke next. Mr. Allen stated the NAACP branch 5038 would monitor, support and assist in the implementation of both the Diversity and Inclusion initiative and the Carver Jeter Plan.

Stephen Phillips of Salem, AL spoke next. Mr. Phillips voiced his concerns about the Parks and Recreation Board's decision to cap long term camp stays and increase costs for camp rentals at Springvilla park. Mr. Phillips then stated because of the ongoing pandemic and winter months, this is the worst time possible to make these changes due to some people's livelihoods being affected by it. Mr. Phillips also stated there is a non-profit, True Hope Ministries, that also uses the camp ground as a remote location for their ministry of helping young people deal with addiction and non-violent crimes in the community. Mr. Phillips also stated due to the rising costs of rental properties, staying in these campgrounds has become a more palatable choice after the sale of one house and to the buying and moving to a new house, which is the situation he is in. Mr. Phillips also stated due to the pandemic it would make the most sense to not have to make people move around more than necessary. Mr. Phillips also stated they have children in school and these new rules for the campground would make it difficult at best for them to continue to have a stable location for them to maintain the attendance requirements. Mr. Phillips closed by stating the people that do stay at the campground full time have never stood in the way of the people that cycle through and there is a consistently friendly atmosphere, and asked the council for their oversight to the board's decision to help those who stay there.

Corinthia Hawthorne of 1051 Fox Run Ave, General Manager of Cracker Barrel #231, spoke next. Ms. Hawthorne spoke to the council about the request for an alcohol license and explained the restaurant would only serve beer and wine beverages. Ms. Hawthorne also explained the restaurant's policy would limit guests to four alcoholic beverages and their servers who are minors would not be allowed to serve alcoholic beverages but would have a buddy system with an adult server to serve alcohol to the guests.

9. Report of Disbursements

10. Committee Reports

11. General Business

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

1. Request Alcohol License - Cracker Barrel Old Country Store Inc DbA Cracker Barrel #231 Restaurant Retail Liquor & Retail Beer on Premise.

Mr. Gunter reminded the council that there would need to be a motion to reconsider the item by one of the council members who voted on the prevailing side, Ms. Norris or Dr. Lofton. President Smith then asked for a motion to reconsider. Ms. Norris made the motion to reconsider and was seconded by Mr. Rauch. Ms. Norris, during discussion, thanked Ms. Hawthorne for coming to the meeting. Ms. Norris also stated the attorney for Cracker Barrel reached out to her and he offered an apology for not having someone present at the previous meeting to answer any questions after Ms. Norris stated to him she did not have enough information to make an informed decision at that time for the Ward 2 community. Ms. Norris then stated Cracker Barrel is in Ward 2 and that she loves Cracker Barrel, but she felt there may have been a breakdown in communication throughout the council and the council's attorney that caused this to be placed on the agenda prematurely, and it did not give Cracker Barrel an opportunity to come and speak at that time. Ms. Norris again thanked Ms. Hawthorne for coming and also stated how much Cracker Barrel is appreciated in the community, especially in Ward 2. Dr. Lofton stated he would be opposing the request due to overwhelming opposition from his constituents in Ward 3. The following vote for reconsideration was recorded:

Ayes: Mr. Allen, Ms. Norris, Mr. Rauch, Mr. Smith

Nays: Dr. Lofton

RESULT:	APPROVED [4 TO 1]
MOVER:	Erica Norris, President Pro-Tem
SECONDER:	Willie Allen, Council Member
AYES:	Willie Allen, Erica Norris, Eddie Smith, Todd Rauch
NAYS:	Robert Lofton

2. Public Hearing - Weed Abatement Assessment - 1109 Magnolia St.

Mr. Jones presented the public hearing. President Smith opened the public hearing and asked if anyone present would like to speak for or against said weed abatement. Emily Key of 301 Twin Lakes Ave stated she owns the adjacent property, as well as two other surrounding properties of 1109 Magnolia St., and the State of Alabama owns 1109 Magnolia St. and does not have to pay the property taxes and/or weed liens placed on the property. Ms. Key then stated cutting these properties is always on the city's dime and it is taxpayer dollars being wasted because the State of Alabama doesn't have to take care of them. Ms. Key also stated she inquired about purchasing the property from the state, but the only way to do that is to pay all of the past liens the city has placed on the property for cutting the grass as well as all the past due property tax not paid by the state over the past 11 years. Ms. Key stated the only reason the weed abatement is on the agenda is because she got lazy and didn't mow the grass for the state. Ms. Key requested some type of research be done by Mr. Gunter or the council as to if old taxes and liens can be removed so that any citizen can buy that property from the State of Alabama to maintain it properly instead of these properties constantly wasting tax payer dollars due to the state not having to take care of them. President Smith stated the Mayor has asked Ms. Finley to look into that issue and the council should be getting more information on those issues going forward. No one else came forward to speak. President Smith closed the public hearing.

12. Awarding of Bids
13. Resolutions

President Smith asked Mr. Gunter to present the resolutions.

1. Resolution 001-21 Designate City Personal Property Surplus & Authorize Disposal.

RESULT: APPROVED [UNANIMOUS]
MOVER: Todd Rauch, Council Member
SECONDER: Robert Lofton, Council Member
AYES: Allen, Norris, Lofton, Smith, Rauch

2. Resolution 002-21 Purchase - Police Equipment for Police Pkg. Automobiles-AL Contr. #MA999 180000000347 - PD.

RESULT: APPROVED [UNANIMOUS]
MOVER: Todd Rauch, Council Member
SECONDER: Robert Lofton, Council Member
AYES: Allen, Norris, Lofton, Smith, Rauch

3. Resolution 003-21 Industrial Blvd. Change Order 1 - ENG.

Mr. Rauch asked if the council could get an explanation as to the resolution stating there would be a substantial credit as well and how that would work due to the change order increasing the total amount of the project. Scott Parker, City Engineer, explained the change order is necessary due to having to add items to the contract that were not bid previously and the items are similar in scope to the previous items bid but these new items and their price have not been publicly bid and bid laws require this process to add the new items. Mr. Parker then explained the new item's amount of around \$61,000 would replace previously bid items at a cost of around \$250,000 that would not be needed anymore and the difference would be where the savings or credit comes from. President Smith asked Mr. Parker to explain what is being done on this particular project and why. Mr. Parker explained that during the initial planning of the project, they accounted for a worst case scenario of digging up all the water lines and accounted for that cost in the original bid, but after starting the project found that they would not have to do that, and that is why they are saving money overall by not needing the items originally bid. President Smith also asked why Industrial Blvd is being done in concrete. Mr. Parker answered because of the hundreds and hundreds of logging trucks and this concrete road should last forever. President Smith stated there have been issues with this road for a long period of time and this should fix it once and for all. Mr. Parker agreed this would solve the road issues due to the demand by that industry and stated he believes it is an important project for the city to finish.

RESULT: APPROVED [UNANIMOUS]
MOVER: Todd Rauch, Council Member
SECONDER: Robert Lofton, Council Member
AYES: Allen, Norris, Lofton, Smith, Rauch

4. Resolution 004-21 East Alabama Regional Multi-Jurisdictional Hazard Mitigation Plan: Phase One, 2020.

President Smith asked Rita Smith, Director of Lee County Emergency Management Agency, to come forward and explain to the council what the resolution entailed. Ms. Smith stated every 5 years they are required to give FEMA an approved Hazard Mitigation Plan and this resolution would give the city access to federal dollars if there was any natural disaster similar to what happened less than 2 years ago in Beauregard, AL and there is a federal declaration for funds by FEMA. Ms. Smith explained further that if the resolution is not adopted, the city would be ineligible for FEMA grants, FEMA declaration monies and even CDBG monies would be null and void effective immediately. Ms. Smith finally stated Lee County has adopted the plan as well as Loachapoka and they are on the agendas of Smith Station and Auburn, and she wanted to make sure everyone in Lee County is covered in case mother nature strikes our communities. President Smith thanked Ms. Smith for coming.

RESULT: APPROVED [UNANIMOUS]
MOVER: Todd Rauch, Council Member
SECONDER: Robert Lofton, Council Member
AYES: Allen, Norris, Lofton, Smith, Rauch

5. Resolution 005-21 Re-Program CDBG PY2018-2019 Funds.

RESULT: APPROVED [UNANIMOUS]
MOVER: Todd Rauch, Council Member
SECONDER: Willie Allen, Council Member
AYES: Allen, Norris, Lofton, Smith, Rauch

6. Resolution 006-21 Weed Abatement Assessment - 1109 Magnolia St.

RESULT: APPROVED [UNANIMOUS]
MOVER: Willie Allen, Council Member
SECONDER: Erica Norris, President Pro-Tem
AYES: Allen, Norris, Lofton, Smith, Rauch

7. Resolution 007-21 Approve Construction of Subdivision Sign in Right-Of-Way, Wyndham Village Drive.

RESULT: APPROVED [UNANIMOUS]
MOVER: Erica Norris, President Pro-Tem
SECONDER: Todd Rauch, Council Member
AYES: Allen, Norris, Lofton, Smith, Rauch

8. Resolution 008-21 Authorize Engagement Letter with Bradley Arant Boult Cummings, LLP.

RESULT: APPROVED [UNANIMOUS]
MOVER: Todd Rauch, Council Member
SECONDER: Willie Allen, Council Member
AYES: Allen, Norris, Lofton, Smith, Rauch

14. Ordinances

President Smith asked Mr. Gunter to present the ordinances.

1. Ordinance 001-21-ORD Amend Zoning Ordinance & Map, 6.23 Acres, 2000 Block of Cunningham Dr. - 2nd Reading.

RESULT: SECOND READING AND APPROVED [UNANIMOUS]
MOVER: Erica Norris, President Pro-Tem
SECONDER: Robert Lofton, Council Member
AYES: Allen, Norris, Lofton, Smith, Rauch

15. Appointments

16. Adjourn

The City Council meeting minutes of January 5, 2021 are hereby adopted and approved this the ____ day of _____, 2021.

Attachment: CM minutes 01-05-21 (4501 : Minutes from the 01-05-21 council meeting.)

President of City Council
City of Opelika, Alabama

ATTEST:

Russell A. Jones

City Clerk

1. Character Trait of the Month - Self-Discipline, the ability to control one's feelings and overcome one's weaknesses.

President Smith asked if there was any other business to come before the council and read the character trait of the month.

2. Motion to Adjourn.

The council meeting ended at 7:47 pm.

RESULT: **APPROVED [UNANIMOUS]**

MOVER: Todd Rauch, Council Member

SECONDER: Erica Norris, President Pro-Tem

AYES: Allen, Norris, Lofton, Smith, Rauch

Attachment: CM minutes 01-05-21 (4501 : Minutes from the 01-05-21 council meeting.)



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

Meeting: 01/19/21 07:00 PM
Department: City Clerk
Category: City Financial Statements
Prepared By: Russell Jones
Initiator: Russell Jones
Sponsors:

MAYOR'S REMARKS (ID # 4504)

DOC ID: 4504

City's Financial Summary Report for December 2020.

City of Opelika
 Combined Balance Sheet - All Funds and Account Groups (Interim Report)
 December 31, 2020
 *Thousands of dollars

	Governmental Funds					Garden Hills					
	General Fund	Special Revenue Funds	Debt Service Funds	Capital Project Funds	Cemetery Permanent Fund	Internal Service Funds	Enterprise Funds	General Capital Assets	General Long Term Debt	Total	
ASSETS											
Cash	\$ 35,083	\$ 18,698	\$ 37	\$ 1,432	\$ -	\$ 5,171	\$ 44,798	\$ -	\$ -	\$ 105,219	
Certificates of deposit	21,415	5,000	-	-	-	-	5,900	-	-	32,315	
Receivables:											
Accounts and unbilled service	-	-	-	180	-	-	5,891	-	-	6,071	
Taxes	8,271	8,662	-	-	-	-	-	-	-	16,933	
Licenses and fees	3,034	-	-	-	-	-	-	-	-	3,034	
Fines and forfeitures	-	-	-	-	-	-	-	-	-	-	
Assessments	204	-	-	-	-	-	-	-	-	204	
Interest	(278)	-	-	-	3	-	(2)	-	-	(277)	
Other	585	653	-	-	-	(1)	-	-	-	1,237	
Due from other funds	31	-	-	-	15	-	8,593	-	-	8,639	
Due from other governments	3,005	805	-	-	-	-	1,162	-	-	4,972	
Inventories of supplies, at cost	134	-	-	-	-	-	1,012	-	-	1,146	
Prepaid expenses	326	-	-	-	-	-	-	-	-	326	
Investments	-	20	-	-	1,340	-	-	-	-	1,360	
Investments with fiscal agent	-	-	1,684	-	-	-	1,485	-	-	3,169	
Capital assets:											
Land	-	-	-	-	-	-	2,462	10,368	-	12,830	
Buildings	-	-	-	-	-	-	13,666	63,073	-	76,739	
Equipment	-	-	-	-	-	-	11,563	23,334	-	34,897	
Utility systems	-	-	-	-	-	-	118,431	-	-	118,431	
Infrastructure	-	-	-	-	-	-	-	123,014	-	123,014	
Construction in progress	-	-	-	-	-	-	333	5,855	-	6,188	
Total capital assets	-	-	-	-	-	-	146,455	225,644	-	372,099	
Less: accumulated depreciation	-	-	-	-	-	-	(73,749)	(68,251)	-	(142,000)	
Capital assets, net	-	-	-	-	-	-	72,706	157,393	-	230,099	
Deposits	-	69	-	-	-	19	2	-	-	90	
Amount to be provided for general long term debt									84,282	84,282	
Total assets	71,809	33,906	1,721	1,612	1,357	5,190	141,548	157,392	84,282	498,819	
DEFERRED OUTFLOWS OF RESOURCES											
Employer retirement contributions	-	-	-	-	-	-	1,528	-	-	1,528	
Difference on projected OPEB earnings investments	-	-	-	-	-	-	638	-	-	638	
Bond refunding costs	-	-	-	-	-	-	2,331	-	-	2,331	
Total deferred outflows of resources	-	-	-	-	-	-	4,498	-	-	4,498	

City of Opelika
 Combined Balance Sheet - All Funds and Account Groups (Interim Report)
 December 31, 2020
 *Thousands of dollars

	Governmental Funds									
	General Fund	Special Revenue Funds	Debt Service Funds	Capital Project Funds	Garden Hills Cemetery Permanent Fund	Internal Service Funds	Enterprise Funds	General Capital Assets	General Long Term Debt	Total
LIABILITIES										
Accounts payable	821	133	-	-	-	-	8,114	-	-	9,068
Interest payable	-	-	-	-	-	-	351	-	-	351
Accrued payroll and benefits, due within one year	(24)	-	-	-	-	-	199	-	-	175
Due to other funds	16	31	-	-	-	-	8,593	-	-	8,640
Due to other governments	25	179	-	-	-	-	-	-	-	204
Claims and judgements, due within one year	-	-	-	-	-	198	-	-	-	198
Bonds payable due within one year	-	-	-	-	-	-	1,955	-	-	1,955
Claims and judgements, due in more than one year	-	-	-	-	-	136	-	-	-	136
Bonds payable, due in more than one year	-	-	-	-	-	-	26,970	-	84,282	111,252
Net pension liability	-	-	-	-	-	-	8,828	-	-	8,828
Accrued payroll & benefits, due in more than one year	-	-	-	-	-	-	1,687	-	-	1,687
Customer deposits held	-	-	-	-	-	-	3,148	-	-	3,148
Total liabilities	838	343	-	-	-	334	59,845	-	84,282	145,641
DEFERRED INFLOWS OF RESOURCES										
Net difference in earnings on retirement plan	-	-	-	-	-	-	418	-	-	418
Net change in OPEB assumptions	-	-	-	-	-	-	37	-	-	37
Unearned revenues	4,188	9,484	-	-	-	353	156	-	-	14,181
Total deferred inflows of resources	4,188	9,484	-	-	-	353	612	-	-	14,637
FUND BALANCES										
Nonspendable	134	69	-	-	1,230	-	-	-	-	1,433
Restricted	177	10,004	1,720	1,612	-	3,009	1,485	-	-	18,007
Committed	33	-	-	-	-	-	-	-	-	33
Assigned	11,971	13,768	-	-	-	-	-	-	-	25,739
Unassigned	30,424	(635)	-	1	127	1,475	-	-	-	31,392
Invested in capital assets, net of related debt	-	-	-	-	-	-	46,112	157,392	-	203,504
Unrestricted	-	-	-	-	-	-	34,175	-	-	34,175
Encumbrances	24,046	874	-	-	-	18	3,817	-	-	28,755
Total fund balances	66,784	24,080	1,720	1,612	1,357	4,502	85,590	157,392	-	343,038

City of Opelika

Combined Statement of Revenues, Expenditures, and Changes in Fund Balance - All Governmental Funds and Account Groups (Interim FYTD December 31, 2020)

*Thousands of dollars

	Governmental Funds					
	General Fund	Special Revenue Funds	Debt Service Funds	Capital Project Funds	Garden Hills Cemetery Permanent Fund	Total
REVENUES:						
Taxes	\$ 12,422	\$ 4,666	\$ -	\$ -	\$ -	\$ 17,088
Special assessments	-	-	-	-	-	-
Licenses and permits	3,898	98	-	-	-	3,995
Intergovernmental	404	186	-	24	-	615
Charges for services	252	-	-	-	-	252
Fines and forfeits	91	-	-	-	-	91
Grants	-	-	-	-	-	-
Contributions	3	-	-	-	-	3
Investment income	30	15	(1)	-	10	55
Miscellaneous	295	-	-	-	-	295
Total revenues	17,395	4,966	(1)	24	10	22,394
EXPENDITURES:						
General government	2,282	90	-	-	1	2,374
Public safety	4,156	100	-	-	-	4,256
Public works	1,514	-	-	-	-	1,514
Health	87	-	-	-	-	87
Education	841	-	-	-	-	841
Welfare	71	-	-	-	-	71
Culture and recreation	1,301	-	-	-	-	1,301
Economic development	365	15	-	-	-	380
Capital outlay	3,402	313	-	-	-	3,714
Debt service:						
Principal retirement	-	-	2,455	-	-	2,455
Interest and fees	-	-	1,630	-	-	1,631
Total expenditures	14,018	518	4,085	-	1	18,624
Excess of revenues over/(under) expenditures	3,376	4,447	(4,087)	24	8	3,770
Other financing sources/(uses):						
Proceeds from debt issuance	-	-	-	-	-	-
Proceeds used to refund bonds	-	-	906	-	-	906
Sale of capital assets	29	-	-	-	-	29
Transfers from other funds	750	1,078	3,970	-	6	5,804
Transfers to other funds	(3,646)	(1,409)	-	-	(5)	(5,060)
Total other financing sources/(uses)	(2,867)	(332)	4,875	-	1	1,678
Net change in fund balances	509	4,116	789	24	9	5,448
Fund balances, beginning of the year	66,275	19,964	931	1,588	1,348	90,107
Fund balances, end of period	\$ 66,784	\$ 24,080	\$ 1,720	\$ 1,612	\$ 1,357	\$ 95,554

Attachment: December 2020 Prelim Financial Reports (4504 : City's Financial Summary Report for December 2020.)

City of Opelika
Combined Balance Sheet (Interim Report)
Proprietary and Fiduciary Funds
December 31, 2020 Preliminary
**Thousands of dollars*

	Electric FYTD	Sewer FYTD	Solid Waste FYTD	Workmen's Comp. FYTD	Health Insurance FYTD
ASSETS					
Current assets:					
Cash	\$ 31,107	\$ 10,414	\$ 3,246	\$ 3,532	\$ 1,640
Certificates of deposit	5,900	-	-	-	-
Receivables and prepaid expenses	5,234	365	290	-	(1)
Due from other funds and governments	8,593	1,162	-	-	-
Inventory	1,012	-	-	-	-
Total current assets	51,846	11,942	3,536	3,532	1,639
Restricted assets:					
Cash and investments with fiscal agent	1,484	1	-	-	-
Total restricted assets	1,484	1	-	-	-
Net capital assets	42,429	28,316	1,962	-	-
Other assets:					
Deposits	-	2	-	19	-
Total other assets	-	2	-	19	-
Total assets	95,759	40,261	5,498	3,551	1,639
DEFERRED OUTFLOWS OF RESOURCES					
Retirement contributions	1,004	-	374	-	-
Difference on projected OPEB earnings	450	-	169	-	-
Bond refunding costs	2,274	57	-	-	-
Total deferred outflows of resources	3,729	57	542	-	-
Total assets and deferred outflows of resources	99,487	\$ 40,318	\$ 6,040	\$ 3,551	\$ 1,639
LIABILITIES					
Current liabilities:					
Accounts and other payables	\$ 8,589	\$ 10	\$ 65	\$ 49	\$ 149
Due to electric fund	-	-	-	-	-
Due to other funds	-	-	-	-	-
Bonds payable within one year	1,365	590	-	-	-
Unearned revenue	157	-	-	-	353
Total current liabilities	10,111	600	65	49	502
Noncurrent liabilities:					
Claims and employee benefits due in more than one year	1,223	-	445	136	-
Bonds payable, in more than one year, net	25,725	1,245	-	-	-
Net pension liability	5,484	-	1,885	-	-
Customer deposits held	2,977	-	171	-	-
Total noncurrent liabilities	35,410	1,245	2,502	136	-
Total liabilities	45,521	1,845	2,566	185	502
DEFERRED INFLOWS OF RESOURCES					
Difference on earnings on OPEB investments	21	-	8	-	-
Difference on earnings on plan investments	245	-	96	-	-
Total deferred inflows of resources	266	-	104	-	-
Total liabilities and deferred inflows of resources	45,787	1,845	2,671	185	502
NET POSITION					
Invested in capital assets, net of related debt	17,613	26,538	1,962	-	-
Restricted	1,484	1	-	3,042	(32)
Unrestricted	32,950	10,300	878	324	1,151
Encumbrances	1,653	1,634	530	-	18
Total net position	53,700	38,473	3,370	3,366	1,137
Total liabilities, deferred inflows, and net position	\$ 99,487	\$ 40,318	\$ 6,040	\$ 3,551	\$ 1,639

City of Opelika
Combined Summary Statement of Revenues, Expenses, and Changes in Net Position (Interim Report)
Proprietary and Fiduciary Funds
FYTD December 31, 2020 Preliminary
**Thousands of dollars*

	Electric 2021 FYTD	Sewer 2021 FYTD	Solid Waste 2021 FYTD	Workmen's Comp. 2021 FYTD	Health Insurance 2021 FYTD
Operating Revenues					
Charges for services	\$ 9,326	\$ 1,299	\$ 926	\$ 124	\$ 1,067
Operating Expenses					
Purchases	5,776	-	66	-	-
Depreciation	720	274	86	-	-
Personnel services	875	-	287	-	-
Other	1,023	543	197	1	751
Total operating expenses	8,393	817	635	1	751
Operating income/(loss)	933	482	291	123	315
Nonoperating Revenues/(Expenses)					
Gain/(Loss) on sale of capital assets	-	-	-	-	-
Fiber optic line leases	8	-	-	-	-
Investment income	76	-	1	1	-
Grant income	-	-	-	-	-
Pole rental	40	-	-	-	-
Miscellaneous revenues	136	-	3	-	-
Interest expense and charges	(301)	(13)	-	-	-
Total nonoperating revenues/(expenses)	(40)	(13)	4	1	-
Other Revenues and Transfers In/(Out):					
Capital contributions	218	-	-	-	-
Transfers from other funds	-	-	1	-	-
Transfers to other funds	(750)	-	(1)	-	-
Total other revenues/(expenses)	(532)	-	-	-	-
Net Income/(loss)	361	469	294	124	315
Net position, beginning of year	53,339	38,005	3,076	3,241	821
Net position before encumbrances	53,700	38,473	3,370	3,366	1,137
Encumbrances	1,653	1,634	530	-	18
Net position, end of period	\$ 52,047	\$ 36,839	\$ 2,839	\$ 3,366	\$ 1,118
Additional Information:					
Cash position at September 30, 2020	\$ 31,107	\$ 10,414	\$ 3,246	\$ 3,532	\$ 1,640
Cash position at September 30, 2019	28,895	9,947	2,929	3,413	1,460
Change in cash	\$ 2,212	\$ 468	\$ 318	\$ 119	\$ 179

Attachment: December 2020 Prelim Financial Reports (4504 : City's Financial Summary Report for December 2020.)

City of Opelika
General Fund Revenue and Expenditure Summary (Interim Report)
Comparison of Actual and Budget to Prior Year
FYTD December 2020 Preliminary
*Thousands of dollars

	YTD Actual			Budget to Actual		
	FY 2020	FY 2021	Variance	2021 Budget	2021 Actual	Variance
Revenues:						
Taxes	\$ 11,128	\$ 12,422	\$ 1,293	\$ 9,591	\$ 12,422	\$ 2,830
Licenses and permits	3,772	3,898	125	4,533	3,898	(636)
Intergovernmental	127	404	278	179	404	226
Charges for services	448	252	(196)	502	252	(250)
Fines and forfeits	80	91	11	109	91	(18)
Grants	4	-	(4)	-	-	-
Contributions	72	3	(69)	-	3	2
Investment income	158	30	(128)	75	30	(45)
Miscellaneous	106	295	189	77	295	219
Total revenues	15,895	17,394	1,499	15,066	17,394	2,329
Expenditures:						
General government	2,048	2,282	234	2,167	2,282	116
Public safety	4,190	4,156	(35)	4,818	4,156	(663)
Public works	1,421	1,514	94	1,466	1,514	48
Culture and recreation	1,571	1,301	(270)	1,722	1,301	(421)
Economic development	146	365	219	455	365	(90)
Health	98	87	(12)	83	87	4
Education	829	841	12	833	841	9
Welfare	42	71	29	39	71	32
Capital outlay	1,911	3,402	1,491	2,632	3,402	770
Debt service	-	-	-	175	-	(175)
Total expenditures	12,256	14,018	1,762	14,389	14,018	(371)
Other financing sources/(uses)						
Sale of capital assets	-	29	29	-	29	29
Transfers in	755	750	(5)	755	750	(5)
Transfer out	(5,229)	(3,646)	1,583	(3,006)	(3,646)	(640)
Total other financing sources/(uses)	(4,474)	(2,867)	1,607	(2,251)	(2,867)	(617)
Net change in fund balance	(835)	509	1,344	(1,574)	509	2,083
Fund balance, beginning of year	67,111	66,275	(835)	67,111	66,275	(835)
Fund balance, year to date	\$ 66,275	\$ 66,784	\$ 509	\$ 65,536	\$ 66,784	\$ 1,248
Less:						
Nonspendable	100	134	34	-	134	-
Restricted	205	177	(28)	-	177	-
Committed	42	33	(10)	-	33	-
Assigned	15,764	11,971	(3,793)	-	11,971	-
Encumbrances	16,254	24,046	7,792	-	24,046	-
	32,365	36,360	3,995	-	36,360	-
Unassigned fund balance	33,910	30,424	(3,486)	65,536	30,424	1,248
20% budgeted revenues	3,013	3,013		3,013	3,013	
Available unassigned fund balance	\$ 30,897	\$ 27,411		\$ 30,897	\$ 27,411	

Attachment: December 2020 Prelim Financial Reports (4504 : City's Financial Summary Report for December 2020.)

City of Opelika
General Fund Revenues (Interim Report)
Comparison of Actual and Budget to Prior Year
FYTD December 2020 Preliminary
**Thousands of dollars*

	YTD Actual			Budget to Actual		
	FY 2020	FY 2021	Variance	2021 Budget	2021 Actual	Variance
Taxes:						
Sales	\$ 8,588	\$ 9,646	\$ 1,058	\$ 8,175	\$ 9,646	\$ 1,471
Property:						
Property	2,110	2,436	326	1,025	2,436	1,411
Payments in lieu of taxes	18	-	(18)	1	-	(1)
Total property taxes	2,128	2,436	308	1,026	2,436	1,409
Other						
Gasoline	220	158	(62)	205	158	(47)
Cigarette	18	14	(4)	15	14	(1)
Wine and liquor	8	8	-	7	8	1
Rental	166	159	(7)	163	159	(3)
Total other taxes	412	340	(73)	390	340	(50)
Total taxes	11,128	12,422	1,293	9,591	12,422	2,830
Licenses and permits:						
Occupational license	3,038	3,162	124	3,150	3,162	12
Business:						
General	68	51	(17)	750	51	(699)
Lodging	340	214	(125)	231	214	(17)
Franchise fee	84	171	88	129	171	42
Miscellaneous	68	83	16	65	83	18
Total business	558	520	(39)	1,175	520	(655)
Telecommunications permits and fees	2	-	(2)	6	-	(6)
Permits and inspections	171	213	41	200	213	13
Other	2	4	1	3	4	1
Total licenses and permits	3,772	3,898	125	4,533	3,898	(636)
Intergovernmental:						
Shared county motor vehicle	41	41	-	34	41	7
Shared state:						
Bank excise tax	-	280	280	50	280	231
Business privilege tax	-	-	-	19	-	(19)
Liquor tax profits	41	44	4	36	44	8
State asset forfeiture	2	12	11	-	12	12
Total shared state	43	337	295	104	337	233
Shared federal asset forfeiture	10	-	(10)	10	-	(10)
Other	33	26	(7)	31	26	(5)
Total intergovernmental	127	404	278	179	404	226
Charges for services:						
General government - other	6	8	1	6	8	2
Public Safety:						
Fire training/transport	4	9	5	1	9	8
City schools	-	-	-	38	-	(38)
Auburn University	4	-	(4)	-	-	-
EAMC	42	42	-	40	42	2
Other	1	1	-	-	1	1
Health - Graves and monuments	40	30	(10)	38	30	(7)
Public Works - Paving and plan review f	24	16	(8)	8	16	8
Culture and Rec - Entry and concession f	326	147	(179)	373	147	(226)
Total charges for services	448	252	(196)	502	252	(250)
Fines and forfeits:						
Municipal Court	71	79	8	98	79	(18)
Other	9	12	2	11	12	1
Total fines and forfeits	80	91	11	109	91	(18)
Grant income	4	-	(4)	-	-	-
Contributions: Mobile Clinic	61	-	(61)	-	-	-
Contributions: Other	10	3	(8)	-	3	2
Investment income	158	30	(128)	75	30	(45)
Miscellaneous	106	295	189	77	295	219
Total revenues	15,895	17,394	1,499	15,066	17,394	2,329
Other financing sources						
Operating transfers from Electric fund	750	750	-	750	750	-
Other transfers	5	-	(5)	5	-	(5)
Sale of capital assets	-	29	29	-	29	29
Total other financing sources	755	779	24	755	779	24
Total revenue and other financing	\$ 16,650	\$ 18,173	\$ 1,523	\$ 15,821	\$ 18,173	\$ 2,352

Attachment: December 2020 Prelim Financial Reports (4504 : City's Financial Summary Report for December 2020.)

City of Opelika
General Fund Expenditures (Interim Report)
Comparison of Actual and Budget to Prior Year
FYTD December 2020 Preliminary
**Thousands of dollars*

	YTD Actual			Budget to Actual		
	FY 2020	FY 2021	Variance	2021 Budget	2021 Actual	Variance
General government:						
Legislative	\$ 104	\$ 97	\$ (7)	\$ 101	\$ 97	\$ (3)
Executive	59	79	20	170	79	(92)
Legal	147	86	(62)	99	86	(13)
Administration	167	191	24	163	191	28
Accounting	122	104	(18)	149	104	(46)
Human resources	95	76	(19)	142	76	(66)
Information technology	792	1,059	267	674	1,059	386
Revenue	92	100	9	130	100	(29)
Municipal court	89	68	(21)	92	68	(24)
Purchasing	70	65	(5)	79	65	(14)
Community development	64	61	(4)	69	61	(8)
Planning	108	121	13	146	121	(25)
Other - nondepartmental	139	176	36	154	176	21
Total general government	2,048	2,282	234	2,167	2,282	116
Public safety:						
Police	2,616	2,680	65	3,093	2,680	(412)
Probation	20	32	12	38	32	(7)
Fire	1,450	1,338	(111)	1,582	1,338	(244)
Other - nondepartmental	105	105	-	105	105	-
Total public safety	4,190	4,156	(35)	4,818	4,156	(663)
Public works:						
Streets	355	313	(42)	298	313	15
Engineering	212	355	143	193	355	162
Administration	120	137	17	151	137	(14)
Cemetery	57	56	-	70	56	(14)
Auto shop	153	155	2	185	155	(30)
Building maintenance	154	137	(16)	156	137	(18)
Inspection	128	108	(19)	155	108	(47)
Grounds maintenance	242	252	10	258	252	(6)
Total public works	1,421	1,514	94	1,466	1,514	48
Culture and recreation:						
Parks and recreation	1,233	995	(237)	1,440	995	(445)
Library	230	211	(19)	252	211	(41)
Other - nondepartmental	108	94	(14)	29	94	65
Total culture and recreation	1,571	1,301	(270)	1,722	1,301	(421)
Economic development:						
Development	91	73	(18)	147	73	(74)
Other - nondepartmental	55	292	237	308	292	(16)
Total economic development	146	365	219	455	365	(90)
Health:						
Animal control	19	18	(1)	20	18	(2)
Mobile Clinic	-	-	-	-	-	-
Other	80	69	(11)	63	69	6
Total health	98	87	(12)	83	87	4
Education	829	841	12	833	841	9
Welfare	42	71	29	39	71	32
Capital outlay	1,911	3,402	1,491	2,632	3,402	770
Debt service						
Principal retirement	-	-	-	170	-	(170)
Interest and charges	-	-	-	4	-	(4)
Total debt service	-	-	-	175	-	(175)
Total expenditures	12,256	14,018	1,762	14,389	14,018	(371)
Other financing uses						
Transfers out:						
Transfers to PR/Jail construction fund	882	1,018	136	850	1,018	168
Transfers to other funds	4,347	2,628	(1,719)	2,156	2,628	472
Total transfers out	5,229	3,646	(1,583)	3,006	3,646	640
Total expenditures and other financing uses	\$ 17,485	\$ 17,664	\$ 179	\$ 17,395	\$ 17,664	\$ 269

Attachment: December 2020 Prelim Financial Reports (4504 : City's Financial Summary Report for December 2020.)

City of Opelika
Capital Outlay (Interim Report)
Comparison of Actual and Budget to Prior Year
FYTD December 2020 Preliminary

	FYTD Actual			Budget to Actual		
	FY 2020	FY 2021	Variance	2021 Budget	2021 Actual	Variance
GENERAL FUND						
General Government:						
Legislative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Executive	-	-	-	-	-	-
Legal	-	-	-	-	-	-
Administration	-	-	-	-	-	-
Accounting	-	-	-	456	-	456
Human Resources	-	-	-	-	-	-
Information Technology	56	121	65	52	121	(70)
Revenue	-	-	-	-	-	-
Municipal Court	-	-	-	-	-	-
Purchasing	-	-	-	-	-	-
Community Development	-	-	-	-	-	-
Planning	-	-	-	-	-	-
Health	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total general government	56	121	65	507	121	386
Public Safety:						
Police	689	18	(671)	86	18	68
Probation	-	-	-	-	-	-
Fire	397	48	(348)	88	48	39
Total public safety	1,086	66	(1,019)	174	66	107
Public Works:						
Streets	349	519	170	484	519	(34)
Engineering	262	657	395	609	657	(47)
Administration	8	399	391	43	399	(356)
Cemetery	-	-	-	-	-	-
Auto Shop	-	-	-	-	-	-
Building Maintenance	-	-	-	-	-	-
Inspection	-	-	-	-	-	-
Grounds Maintenance	-	-	-	-	-	-
Total public works	619	1,575	955	1,137	1,575	(437)
Culture and Recreation:						
Parks and Recreation	150	412	263	21	412	(391)
Library	-	1,227	1,227	793	1,227	(434)
Total culture and recreation	150	1,639	1,490	814	1,639	(826)
Economic development	-	-	-	-	-	-
Health, Education and Welfare	-	-	-	-	-	-
Total General Fund capital outlay expenditures	\$ 1,911	\$ 3,402	\$ 1,491	\$ 2,632	\$ 3,402	\$ (770)
PROPRIETARY FUNDS						
Electric	439	435	(4)	1,821	435	1,386
Sewer	16	103	87	481	103	378
Solid Waste	138	-	(138)	159	-	159
Total Proprietary funds	594	538	(56)	2,462	538	1,924
OTHER GOVERNMENTAL FUNDS						
Municipal Complexes fund - Municipal Court	-	-	-	25	-	25
4 & 5 Cent Gas Tax fund - Street Resurfacing	-	-	-	16	-	16
Road Construction - Street Resurfacing & Paving	-	-	-	47	-	47
2011 Road Construction - Street paving	-	-	-	248	-	248
Future Capital Improvement Projects	-	-	-	700	-	700
Capital Improvement funds - Other	20	313	293	121	313	(192)
Industrial Road Grant funds - Other	-	-	-	-	-	-
Total Other Governmental funds	20	313	293	1,157	313	845
Total City of Opelika Capital Outlay	\$ 2,524	\$ 4,252	\$ 1,728	\$ 6,251	\$ 4,252	\$ 1,999

Attachment: December 2020 Prelim Financial Reports (4504 : City's Financial Summary Report for December 2020.)



City Council
204 South 7Th Street
Opelika, AL

SCHEDULED

Meeting: 01/19/21 07:00 PM
Department: City Clerk
Category: Building Permit Report.
Prepared By: Russell Jones
Initiator: Russell Jones
Sponsors:

MAYOR'S REMARKS (ID # 4505)

DOC ID: 4505

December 2020 Monthly Building Report.



BUILDING INSPECTIONS

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

Monthly Permits for December 2020

Work & Repair On Buildings:

Building Repairs	Commercial	Residential
Buildings Condemned	0	0
Buildings Demolished	0	0
Building Repairs	3	12
Plumbing Upgrades	1	3
Electrical Upgrades	1	6
Mechanical Upgrades	1	3
Reroofs And Roof Repairs	2	4
Mobile Home Services	0	1
Building Additions/Accessory Structures	0	2

Monthly Totals for December

2011	\$	2,923,621.00
2012	\$	4,444,694.00
2013	\$	4,376,038.00
2014	\$	8,139,696.00
2015	\$	6,288,230.00
2016	\$	749,380.00
2017	\$	8,354,285.00
2018	\$	4,265,483.00
2019	\$	6,206,305.40
2020	\$	12,807,093.77

Total Permits Issued

1	New Buildings: Commercial	\$	5,862,737.00
3	Commercial Renovations And Repairs	\$	120,930.00
5	Signs	\$	32,316.77
22	New Single Family Homes	\$	5,579,829.00
13	Residential Repairs And Renovations	\$	388,851.00
6	New Townhomes	\$	822,430.00
0	New Duplex Residences	\$	-
0	Total Building Permits Issued	\$	-

50

Total Permits for December 2020

\$12,807,093.77

TAKEN FROM THE RECORDS OF THE
BUILDING INSPECTOR

Jeff Kappelman
Jeff Kappelman
Chief Building Inspector





BUILDING INSPECTIONS

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

Fiscal Year To Date Report - 2021

Building Repairs	Commercial	Residential
Buildings Condemned	0	0
Buildings Demolished	0	0
Building Repairs	11	29
Plumbing Upgrades	7	39
Electrical Upgrades	17	70
Mechanical Upgrades	12	58
Reroofs And Roof Repairs	7	35
Mobile Home Services	0	2
Building Additions/Accessory Structures	4	35

Yearly Totals For Oct. 1st - Sept. 30th	
2012	\$ 178,221,004.00
2013	\$ 61,881,917.00
2014	\$ 79,409,560.00
2015	\$ 192,080,600.00
2016	\$ 127,079,852.00
2017	\$ 166,673,506.00
2018	\$ 111,654,002.74
2019	\$ 111,553,698.66
2020	\$ 171,453,802.96

Total Permits Issued:

5	New Buildings: Commercial	\$ 7,663,023.20
18	Commercial Renovations And Repairs	\$ 4,563,589.00
19	Signs	\$ 212,881.47
83	New Single Family Homes	\$ 20,017,931.60
102	Residential Repairs And Renovations	\$ 1,976,427.61
6	New Townhomes	\$ 822,430.00
0	New Duplex Residences	\$ -
0	Total Building Permits Issued	\$ -

233

Permit Total Issued for FY 2021

\$ 35,256,282.88

JEFF KAPPELMAN
Chief Building Inspector



City of Opelika Building Inspections Department

December 2020 Monthly Building Permit Detail Report

Issue Date	Main Address	Work Class	Company	Valuation
12/1/2020	2801 INTERSTATE DR	Offices Banks And Profession	J A LETT CONSTRUCTION CO	\$ 5,472,737.00
12/3/2020	2920 WYNDHAM INDUSTRIAL D	New	Travis Alston	\$ 390,000.00
12/3/2020	609 HIGH DR	New Single Family Detached	STONE MARTIN BUILDERS	\$ 212,640.00
12/3/2020	1674 HONECOMB DR	New Single Family Detached	STONE MARTIN BUILDERS	\$ 228,578.00
12/3/2020	2816 PEPPERELL PKWY	Signs	GOM Printing & Signs	\$ 3,673.00
12/7/2020	2110 GATEWAY DR	Roofs	ROOFS R US	\$ 10,920.00
12/8/2020	3624 TRE-VON CT	New Single Family Detached	MOORES CONSTRUCTION	\$ 269,381.00
12/10/2020	2925 MCKINLEY DR	Swimming Pool	BLUE HAVEN POOLS	\$ 68,733.00
12/11/2020	1004 6TH AVE	Roofs	SUPERIOR ROOFING CO	\$ 9,830.00
12/11/2020	1945 CALCUTTA CIR	Swimming Pool	BLUE HAVEN POOLS	\$ 40,973.00
12/11/2020	4400 ANDERSON RD	Accessory Buildings	Slade Ponder	\$ 36,000.00
12/11/2020	117 MERLIN ST	New Single Family Detached	Lowder New Homes	\$ 400,730.00
12/14/2020	1718 1ST AVE	Alteration	GOLD HILL CONSTRUCTION	\$ 10,150.00
12/14/2020	2411 GATEWAY DR	Signs	COLUMBUS SIGNS & LIGHTING LLC	\$ 4,300.00
12/14/2020	406 SPRING HILL AVE	Alteration	GOLD HILL CONSTRUCTION	\$ 7,205.00
12/14/2020	775 VIOLET LN	New Single Family Detached	STONE MARTIN BUILDERS	\$ 438,006.00
12/15/2020	1752 CANNON GATE DR	New Single Family Detached	STONE MARTIN BUILDERS	\$ 306,656.00
12/15/2020	2713 EASTPOINT WAY	Swimming Pool	BLUE HAVEN POOLS	\$ 32,266.00
12/15/2020	712 M L KING BLVD	Alteration	GOLD HILL CONSTRUCTION	\$ 1,600.00
12/15/2020	767 BUSH CREEK DR	New Single Family Detached	STONE MARTIN BUILDERS	\$ 262,846.00
12/18/2020	1101 MORRIS AVE	Roofs	SUPERIOR ROOFING CO	\$ 10,580.00
12/18/2020	1800 CRAWFORD RD L	Signs	SIGN WORLD INC	\$ 10,010.88
12/18/2020	2803 PEPPERELL PKWY	Addition	Chunmei Zhang	\$ 35,000.00
12/18/2020	2836 PEPPERELL PKWY	Signs	SIGN WORLD INC	\$ 9,595.39
12/18/2020	2800 PEPPERELL PKWY	Signs	SIGN WORLD INC	\$ 4,737.50
12/21/2020	518 AVENUE A	Roofs	SUPERIOR ROOFING CO	\$ 11,500.00

12/21/2020	3090 YARDS LN	New Single Family Detached	CONNER BROTHERS CONSTRUCTIO	\$	147,021.00
12/21/2020	901 GWYNNE'S WAY	New Single Family Detached	DRB GROUP ALABAMA LLC	\$	253,304.00
12/21/2020	2603 DUNSTAN LN	New Single Family Detached	DRB GROUP ALABAMA LLC	\$	230,685.00
12/21/2020	1250 FOX RUN AVE	New Single Family Detached	AMERICAS HOME PLACE	\$	150,000.00
12/21/2020	2808 ARLEE AVE	New Single Family Detached	DRB GROUP ALABAMA LLC	\$	230,685.00
12/22/2020	223 S 8TH ST A	Alteration	KEY MEDIA LLC dba OPELIKA OBSE	\$	40,000.00
12/22/2020	223 S 8TH ST A	Alteration	KEY MEDIA LLC dba OPELIKA OBSE	\$	40,000.00
12/22/2020	915 VETERANS PKWY	Roofs	LARRY HUNSINGER dba SRS SERVIC	\$	70,010.00
12/23/2020	547 WATERPOINT WAY	New Single Family Attached	DILWORTH DEVELOPMENT INC	\$	151,340.00
12/23/2020	549 WATERPOINT WAY	New Single Family Attached	DILWORTH DEVELOPMENT INC	\$	153,502.00
12/23/2020	545 WATERPOINT WAY	New Single Family Attached	DILWORTH DEVELOPMENT INC	\$	151,340.00
12/24/2020	5614 TAYLOR RD	Alteration	Windows USA LLC	\$	10,500.00
12/24/2020	541 WATERPOINT WAY	New Single Family Attached	DILWORTH DEVELOPMENT INC	\$	153,502.00
12/28/2020	3808 HAMILTON RD	Roofs	SUPERIOR ROOFING CO	\$	22,400.00
12/30/2020	2303 ELLENWOOD DR	Alteration	A&E HOLDINGS LLC	\$	9,614.00
12/30/2020	1294 BURROW CIR	New Single Family Attached	HOLLAND HOMES LLC	\$	104,963.00
12/30/2020	644 VILLAGE DR	New Single Family Detached	HOLLAND HOMES LLC	\$	111,884.00
12/30/2020	1298 BURROW CIR	New Single Family Attached	HOLLAND HOMES LLC	\$	107,783.00
12/30/2020	648 VILLAGE DR	New Single Family Detached	Holland Homes LLC	\$	129,185.00
12/31/2020	864 WYNDHAM VILLAGE CT	New Single Family Detached	EDGAR HUGHSTON BUILDER INC	\$	269,009.00
12/31/2020	831 WYNDHAM VILLAGE CT	New Single Family Detached	EDGAR HUGHSTON BUILDER INC	\$	264,269.00
12/31/2020	816 WYNDHAM VILLAGE CT	New Single Family Detached	EDGAR HUGHSTON BUILDER INC	\$	263,197.00
12/31/2020	1405 LIVE OAK CIR	Swimming Pool	BACKYARD EXPERIENCE, THE	\$	42,500.00
12/31/2020	847 WYNDHAM VILLAGE CT	New Single Family Detached	EDGAR HUGHSTON BUILDER INC	\$	297,325.00
12/31/2020	839 WYNDHAM VILLAGE CT	New Single Family Detached	EDGAR HUGHSTON BUILDER INC	\$	268,274.00
12/31/2020	856 WYNDHAM VILLAGE CT	New Single Family Detached	EDGAR HUGHSTON BUILDER INC	\$	266,524.00
12/31/2020	824 WYNDHAM VILLAGE CT	New Single Family Detached	EDGAR HUGHSTON BUILDER INC	\$	266,914.00
12/31/2020	872 WYNDHAM VILLAGE CT	New Single Family Detached	EDGAR HUGHSTON BUILDER INC	\$	312,716.00
				\$	12,807,093.77

Jeff Kapplman, Chief Building Inspector

RESOLUTION NO. 009-21

Designate City Personal Property 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	Ea.	2014 Chevy Tahoe 1GNLC2E00ER225179	87002933
2.	1	Ea.	Motorola handheld radio	87002622
3.	1	Ea.	Motorola handheld radio	87002633
4.	1	Ea.	Motorola handheld radio	87002637
5.	1	Ea.	Motorola handheld radio	87002640
6.	1	Ea.	Motorola handheld radio	87002631
7.	1	Ea.	Motorola handheld radio	87002620
8.	1	Ea.	Motorola handheld radio	87002623
9.	1	Ea.	Motorola handheld radio	87002624
10.	1	Ea.	Motorola handheld radio	87002628
11.	1	Ea.	Motorola handheld radio	87002629
12.	1	Ea.	Motorola handheld radio	87002630

13.	1	Ea.	Motorola handheld radio	87002632
14.	1	Ea.	Motorola handheld radio	87002634
15.	1	Ea.	Motorola handheld radio	87002635
16.	1	Ea.	Motorola handheld radio	87002636
17.	1	Ea.	Motorola handheld radio	87002638
18.	1	Ea.	Motorola handheld radio	87002639
19.	1	Ea.	Motorola handheld radio	87002641
20.	1	Ea.	Motorola handheld radio	87002657
21.	1	Ea.	Motorola handheld radio	87002658
22.	1	Ea.	Motorola handheld radio	87002718
23.	1	Ea.	Motorola handheld radio	87002719
24.	1	Ea.	Motorola handheld radio	87002621
25.	1	Ea.	Motorola handheld radio	87002626
26.	1	Ea.	Lot of Chairs	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.

APPROVED AND ADOPTED this the _____ day of _____, 2021.

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

ATTEST:

Russell A. Jones
City Clerk

RESOLUTION NO. 010-21

Purchase - Okta and BeyondID Cloud ID Mgmt-Natl IPA Contract #2018011-01 - IT.

RESOLUTION NO. _____

WHEREAS, the Information Technology Department desires to purchase Okta and BeyondID Cloud Identity Management utilizing National IPA Contract #2018011-01; and

WHEREAS, CDW Government, Inc. is the National IPA Contract Vendor for the Okta and BeyondID Cloud Identity Management; and

WHEREAS, funding for this purchase is budgeted from Capital Outlay;

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

1. That the purchase be awarded to CDW Government, Inc. utilizing the National IPA Contract.
2. That the Purchasing-Revenue Manager is hereby authorized to issue a purchase order to CDW Government, Inc. in the total amount of \$49,823.86.
3. The Controller is authorized to adjust the budget as necessary for this purchase.
4. That the Mayor is hereby authorized to sign all documents pertaining to this purchase.

APPROVED AND ADOPTED this the _____ day of _____, 2021.

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

ATTEST:

Russell A. Jones
City Clerk

QUOTE CONFIRMATION



DEAR STEPHEN DAWE,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LVPG572	1/4/2021	OKTA II	0936449	\$49,823.86

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
OKTA ENT IT SINGLE SIGNON Mfg. Part#: P000052 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	400	4773666	\$16.00	\$6,400.00
OKTA ENT IT MFA FACTORS Mfg. Part#: P000131 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	400	4758092	\$23.99	\$9,596.00
OKTA ENT IT UNIV DIR Mfg. Part#: P000055 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	400	4773667	\$16.00	\$6,400.00
OKTA ESS EXAM TRG CERT Mfg. Part#: P000542 Electronic distribution - NO MEDIA Contract: MARKET	2	6041420	\$0.00	\$0.00
OKTA ESSENTIALS TRAINING Mfg. Part#: P000085 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	2	4801310	\$3,857.24	\$7,714.48
Okta Success Package Premier - technical support (renewal) - 1 year Mfg. Part#: P000103 UNSPSC: 81112201 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	1	4773669	\$4,000.24	\$4,000.24
OKTA PREMIER LEARNING TRAINING PASS Mfg. Part#: P000561 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	1	6259831	\$1,737.50	\$1,737.50
SPRINT GOLD-6 OXN APPS (SSO+MFA) Mfg. Part#: BID-CDW-SG-01 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	1	6252201	\$13,975.64	\$13,975.64

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

PURCHASER BILLING INFO	SUBTOTAL	\$49,823.86
Billing Address: CITY OF OPELIKA ACCOUNTS PAYABLE PO BOX 390 OPELIKA, AL 36803-0390 Phone: (334) 705-5120 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$49,823.86
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: CITY OF OPELIKA STEPHEN DAWE 204 S 7TH ST OPELIKA, AL 36801 Shipping Method: ELECTRONIC DISTRIBUTION		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Griffin Curcio

(877) 635-6656

grifcur@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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A WINNING PARTNERSHIP IN STRATEGIC SOURCING

We are pleased to announce that CDW·G has been awarded a special contract with National IPA, for the sale of Information Technology Solutions and Services, under Agreement 2018011-01. Contract 2018011-01 is now available for National IPA Participants to utilize for all of your technology needs.

STRONG PARTNERSHIP, STRONG SOLUTIONS

CDW·G and National IPA have worked collaboratively to help you successfully convert to the new program. If you have any questions about the transition or process, please contact your CDW·G account manager for additional assistance.

We look forward to serving you under our new agreement with National IPA.

HERE ARE THE BENEFITS OF THE CONTRACT:

- + Term: 3/1/2018 to 2/28/2023 with two, one-year renewals.
- + Competitive pricing across CDW·G's entire portfolio of products and solutions.
- + Access to a multitude of services and custom configurations, including equipment staging.
- + Pricing on products made by the following partners:



RESOLUTION NO. 011-21

Authorize Application for an Alabama Historic Preservation Grant.

Approval to apply for grant to update the Historic Downtown Walking Tour brochure.

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING APPLICATION FOR A CERTIFIED LOCAL
GOVERNMENT GRANT WITH THE ALABAMA HISTORICAL COMMISSION**

WHEREAS, the City of Opelika authorizes the application and acceptance, if approved, a grant by the Alabama Historical Commission (AHC) through the Certified Local Government (CLG) program; and

WHEREAS, the CLG Grant is for the purpose of redesigning the Historic Downtown Walking Tour brochure; and

WHEREAS, the brochure provides information that highlighting the historic nature of downtown Opelika and the building and businesses found there; and

WHEREAS, the information within the brochure will be used for educational, marketing and tourism purposes; and

WHEREAS, a \$3,485.87 grant application will be submitted to the State Historic Preservation Office; and

WHEREAS, City of Opelika will be responsible for any matching funds as required in the grant agreement; and

WHEREAS, City of Opelika will be responsible for any payments or disbursements beyond the \$3,485.87 grant award; and

WHEREAS, The City of Opelika is required to provide a 40% match of all funds appropriated, largely through in-kind contributions; and

WHEREAS, the grant agreement requires that project be completed and all funds expended by September 10, 2021; and

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

1. That Gary Fuller, in his capacity as Mayor, be authorized to execute all contracts, and agreements necessary to implement the grant.

APPROVED and ADOPTED this the _____ day of _____ 2021.

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

ATTEST:

Russell Jones
City Clerk



**ALABAMA
HISTORICAL
COMMISSION**
THE STATE HISTORIC PRESERVATION OFFICE

468 S. Perry Street
Montgomery, Alabama 36130-0900
Voice: (334)242-3184
Fax: (334)262-1083
www.ahc.alabama.gov

I. APPLICANT:

Certified Local Government/Official Applicant	City of Opelika				
Chief Executive Officer & Title	Gary Fuller, Mayor				
Address for official correspondence	PO Box 390, Opelika, AL 36801				
Phone Number	334-705-5150	E-Mail Address	gfuller@opelika-al.gov		
Federal Identification Number	[REDACTED]				
County	Lee	U.S. Congressional District	3rd		
Regional Commission		State Senate District	27	State Rep. District	79

2. APPLICATION PREPARED BY:

Name	Lisa Thrift	Title	Community Development Administrator
Address (if different from above)	700 Fox Trail Opelika, AL 36801		
Phone Number	334-705-5155	E-Mail Address	lthrift@opelika-al.gov

3. GRANT PROJECT MANAGER:

Name	Lisa Thrift	Title	Community Development Administrator
Address (if different from above)	SAA		
Phone Number		E-Mail Address	

Attachment: Grant Application (011-21 : Authorize Application for an Alabama Historic Preservation Grant.)

If different from grant manager above, who will be responsible for the financial management and documentation for the project?

Name	Cynthia Boyd	Title	Chief Controller
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Address (if different from above)	204 S. 7th Street Opelika, AL 36801
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Phone Number	334-705-5185	E-Mail Address	cboyd@opelika-al.gov
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☒ Check to acknowledge that if scheduled, the project manager and financial manager will be able to attend a grant administration workshop.

List any other persons not listed above who will be involved in the project, such as consultants, volunteers, city employees, etc. What will be their roles?

This will be a collaboration between the City of Opelika, Opelika Main Street, and Opelika Historic Preservation Commission. We will all work together to plan a route, gather photos and descriptions of properties, in order to design and create new walking tour brochure.

4. PROJECT INFORMATION / TYPE:

Project Name	Historic Downtown Walking Tour Brochure
--------------	---

Project Location/Address	Historic Downtown Opelika
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Project Type (choose one):

- ☐ Historic Resources Survey Project*
- ☐ National Register Nomination(s)
- ☐ Archaeological Survey Project*
- ☐ Preservation Planning: Local District Designation and Report
- ☐ Preservation Planning: Design Guidelines
- ☐ Preservation Planning: Other:
- ☒ Information / Education: Brochure
- ☐ Information / Education: Website
- ☐ Information / Education: Workshop
- ☐ Information / Education: Other:
- ☐ Pre-Development
- ☐ Staffing / Training

*Note: Applications for Historic Resource Surveys and National Register Nominations require additional documentation. Please see Application Guidance for requirements.

5. PROJECT DESCRIPTION: (limit to 1 to 3 short paragraphs)

Our current brochure is outdated and unattractive. It is our goal to freshen up the brochure with a more appealing design to encourage exploration of the architecture and history in Opelika's Downtown (Railroad), Geneva, and Northside Historic Districts. The route will be based on State and National markers already in place, examples of all the architectural styles represented, religious buildings, Federal buildings, Lee County Courthouse, and African-American sites. The information used will be descriptions pulled from the National Register of Historic Places nominations and Historic Resources Surveys.

This brochure will be available in both hard copy and digitally. Initial printing will consist of 2,000 copies. It will be shared with the downtown businesses, Chamber of Commerce, Tourism Bureau, Museum of East Alabama, local motels/hotels, and others.

It is our desire to attract locals and tourist alike to our Downtown Business District to see how hard the City of Opelika and Historic Preservation Commission have worked to retain its historic character. While participating in the walking tour, people will be encouraged to visit our many shops and restaurants to further see preservation at its finest!

6. PROJECT NEED: (limit to 1 to 3 short paragraphs)

Funding is needed to design the new brochure, print copies to be distributed at various locations, and make available online.

7. PROJECT SCHEDULE:

January-April 2021: Planning and collection of photos and descriptions of properties to be featured in brochure

April-June 2021: Formulate information into design template

June-September 2021: Send for printing and have brochure go live online

8. PROJECT FUNDING & SUPPORT: (limit to 1 to 3 short paragraphs)

The Opelika Historic Preservation Commission will work with Opelika Main Street and Opelika Historic Preservation Commission to plan walking tour route, select properties to be featured, and gather photos and descriptions of properties.

This brochure will be available in both hard copy and digitally. It will be shared with the downtown businesses, Chamber of Commerce, Tourism Bureau, Museum of East Alabama, local motels/hotels, and others. Each organization will be encouraged to provide link to brochure on their websites.

Funding opportunities are required in order to produce the new brochure for this is not a budgeted item.

9. GRANT AMOUNT REQUESTED:

Grant Amount Requested (60% of Total Project Cost)	\$ 3,485.87
Minimum Match Required (40% of Total Project Cost) **do not include overmatch from your budget here**	\$ 2,363.00
Total Project Cost (total project cost equals grant amount requested, plus required match)	\$ 5,848.87

Check your math: Grant amount requested divided by .60 should equal Total Project Cost

10. PROJECT BUDGET:**Budget Justification**

Category	Total
Consultants/Speakers	\$
Staff (donated labor)	\$
Staff (paid labor)	\$ 1,248
Volunteers (donated labor)	\$ 1,240
Travel	\$
Publication/Printing Costs	\$ 1,500
Photography	\$ 500

Supplies	\$ 49
Other Wayfinding signage	\$ 1,400
Other	\$
Other	\$
Total Project Costs	\$ 5,937.00

Source of matching share

Donor: City of Opelika	Donor: Partners
Source: Staff Labor & Signage	Source: Donated Services
In-Kind: \$1,248 Cash \$196.87	In-Kind: X Cash
Amount: \$1,248	Amount: \$1,240

Budget Justification:

1. Main Street director and board will donate approximately 10 hours of labor at their hourly rate of \$32.00/hr. This includes determining tour route, making property recommendations, and gathering photos and data on properties.
2. Opelika Historic Preservation Society will donate approximately 10 hours of labor at their hourly rate of \$32.00/hr. This includes determining tour route, making property recommendations, and gathering photos and data on properties.
3. Historic Preservation Commission members will work approximated 10 hours each of labor at a rate of \$12/hr. This includes determining determining tour route, making property recommendations, and gathering photos and data on properties.
4. Staff will donate approximately 24 hours of labor at their hourly rate of \$32.00/hr. This includes include hosting meetings with partners above, reviewing all recommendations, and managing and documenting grant activities.
5. Staff will donate approximately 8 hours of labor at their hourly rate of \$60.00/hr designing and formating brochure for publication.

II. ADDITIONAL COMMENTS (Optional)

12. ASSURANCES:

The Applicant hereby assures and certifies by placing his/her initials beside each item below that the Applicant will comply with all applicable regulations, policies, guidelines and requirements including OMB Circular 2 CFR 200, as they relate to the application, acceptance, and use of Federal funds for this Federally-assisted project. Also, the Applicant assures and certifies with respect to the grant that: (initial blank beside each number to signify willingness and ability to comply)

PLEASE INITIAL EACH.

LT 1. Legal Authority - Applicant possesses legal authority to apply for the grant; that a resolution, motion or similar action has been or will be duly adopted as an official act of the applicant's governing body, authorizing the submission of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

LT 2. Civil Rights - Applicant will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended, and in accordance with Title VI of that Act, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal assistance and will immediately take any measures necessary to effectuate this agreement

LT 3. Nondiscrimination - Applicant will comply with Title VI of the Civil Rights Act of 1964 (42 USC 2000d) as amended, prohibiting employment discrimination where (a) the primary purpose of the grant is to provide employment or (b) discriminatory employment practices will result in unequal treatment of persons who are or should be benefiting from the grant-aided activity. It will comply with Section 504 of the Rehabilitation Act of 1973 as amended, Age Discrimination Act of 1975, and Drug Abuse Office and Treatment Act of 1972

LT 4. Conflict of Interest - Applicant will establish safeguards to prohibit employees from using their positions for purposes that are or give the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.

LT 5. Access to Records - Applicant will give the grantor agency or the Comptroller General (through any authorized representative) the access to and the right to examine all records, books, papers, or documents related to the grant.

LT 6. Programmatic and Financial Compliance - Applicant will comply with all requirements imposed by the Federal grantor agency concerning special requirements of law, program requirements and other administrative requirements approved in accordance with appropriate Office of Management and Budget Circular. (For units of governments): It will maintain adequate financial management systems which will be (a) in accordance with the standards specified in OMB Circular A-102, Attachment G, "Standards for Grantee Financial Management Systems", and (b) auditory in accordance with the General Accounting Office's Standards for Audit of Governmental Organizations, Programs, Activities, and Functions.

LT 7. Audit - Applicant will have an organization-wide, independent audit performed for each year in which more than \$750,000 in federal funds are expended as required under 2 CFR 200, subpart F. This audit will be performed by using the required financial and compliance audits in accordance with Single Audit Act of 1984 and will be submitted to the Federal Audit Clearinghouse following the end of the contract period.

LT 8. Flood Insurance - Applicant will comply with the flood insurance purchases requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

13. CERTIFICATION:

I certify that I have read the accompanying Instruction Sheet and Assurances and accept all terms and conditions set forth therein. I also certify that all information contained in this application is correct, that the matching share

will be provided as indicated, and that the project will be undertaken in conformance with the Secretary of the Interior's Standards for Archaeology and Historic Preservation and all applicable state and federal guidelines and regulations.

APPLICANT SIGNATURE:

Authorized signature

Gary Fuller

Typed or printed name

DATE: _____

TITLE: Mayor

APPLICATIONS MUST BE POSTMARKED BY APRIL 30, 2020.

APPLICATION COMPLETION CHECKLIST

Application form is complete

Attached 1 copy of the resolution, with original signature, authorizing the submission of the application and attesting to matching funds availability.

All required signatures have been obtained, and all assurances have been initialed by both the CLG representative and the property owner, if different.

One paper set of the application and all supporting documentation are included.

If match is provided by someone other than applicant, a signed letter of commitment from the third party must be attached that provides the same information as required in the Grant Application Form.

Documentation that shows project personnel will meet Professional Qualifications (See Additional Instructions.) Attach resumes. For consultants, attach Letter of Commitment and/or Proposal.

Certificate of Compliance with the Beason-Hammon Act

E-verify Memorandum of Understanding.

Disclosure Statement (Not required for municipalities; however, if the applicant is a non-governmental entity carrying out the responsibilities of the CLG, this form must be included.)

Letters of support endorsement from affected constituencies.

ADDITIONAL CHECKLIST FOR HISTORIC RESOURCE SURVEYS

Attach a map outlining the proposed area to be surveyed, if applicable. Map should be labeled, at a scale which clearly identifies boundaries, and if possible, outlines structures to be included. (Only 1 copy required.)

Digital photographs on CD or flash drive that show street views of area to be surveyed or nominated and types of structures to be documented

ADDITIONAL CHECKLIST FOR HISTORIC RESOURCE SURVEYS

Digital photographs on CD or flash drive that show street views of area to be surveyed or nominated and types of structures to be documented.

CLGs with population of 5,000 and under – NO MATCH REQUIRED:

Abbeville

Centreville

Fayette

Magnolia Springs

CLGs with population of 5,001 to 15,000 – 20% MATCH REQUIRED:

Arab

Chickasaw

Demopolis

Eufaula

Foley

Guntersville

Monroeville

Montevallo

Sheffield

Sylacauga
Tuscumbia
Valley

CLGs with population of 15,001 to 30,000 – 30% MATCH REQUIRED

Anniston – 23,106

Homewood – 25,167

Northport – 23,330

Opelika – 26,477

Selma – 20,756

Talladega – 15,676

CLGs with population of 30,001 to 100,000 – 40% MATCH REQUIRED:

Auburn – 53,380

Decatur – 55,683

Dothan – 65,496

Tuscaloosa – 90,468

Phenix City – 32,822

CLGs with population of 100,001 and up – 50% MATCH REQUIRED:

Birmingham – 212,237

Huntsville – 180,105

Mobile – 195,111

ORDINANCE NO. (ID # 4502)

Amending Section 19-495 of the City Code of Ordinances - 1st Reading.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 19-495 OF THE
CODE OF ORDINANCES OF THE CITY OF OPELIKA, ALABAMA,
BY ADDING A NEW SUBSECTION (b)(6) PROVIDING AN
EXCEPTION FOR NUISANCE BIRDS AND ANIMAL CONTROL**

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

Section 1. **Amendment.** That Section 19-495 of the *Code of Ordinances* (the “Code”) of the City of Opelika, Alabama, is hereby amended by adding a new subsection (b)(6), which subsection shall read as follows:

Sec. 19-495. - Discharge of weapons.

(b) *Exceptions.*

(6) *Nuisance birds and animal control.*

The extermination under the supervision of the Opelika Police Department of any bird, animal or reptile which has become a nuisance shall be permitted. Any person undertaking wild bird or animal nuisance control must obtain a permit from the Opelika Police Department. Each person issued an animal nuisance control permit shall keep a record of all nuisance animal control operations documenting the permittee’s name, address, date of service, service technician, species of nuisance animal, number of each species killed and disposition of all animals killed. These records shall be available for inspection by any police officer or state conservation officer. The shooting of nuisance birds and animals shall be performed by skilled operators who have necessary experience with

firearms and who hold the appropriate licenses and accreditation. The permittee shall comply with all federal, state and municipal rules and regulations.

Section 2. **Full Force and Effect.** With the exception of the amendment made herein, all other sections, subsections and portions of the Code shall remain in full force and effect.

Section 3. **Severability Clause.** If any section, sentence or phrase of this ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, said holding shall not affect the remaining portions of this ordinance.

Section 4. **Effective Date.** This ordinance shall become effective and enforced immediately upon its passage and publication as required by law.

Section 5. **Publication.** The City Clerk of the City of Opelika, Alabama is hereby authorized and directed to cause this Ordinance to be published one (1) time in a newspaper of general circulation published in the City of Opelika, Lee County, Alabama.

ADOPTED AND APPROVED this the ____ day of _____, 2021.

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

ATTEST:

CITY CLERK

TRANSMITTED TO MAYOR on this the ____ day of _____, 2021.

CITY CLERK

ACTION BY MAYOR

APPROVED this the ____ day of _____, 2021.

MAYOR

ATTEST:

CITY CLERK