CITY OF OPELIKA
CITY COUNCIL
REGULAR MEETING AGENDA

300 Martin Luther King Blvd.

November 3, 2026

TIME: 6:00 PM

1. A CALL TO ORDER

2. ROLL CALL
   1. George Allen, Janataka Hughley-Holmes, Leigh Whatley, Chuck Beams, Todd Rauch

3. INVOCATION
   1. Laura Eason from East Alabama Medical Center.

4. PLEDGE OF ALLEGIANCE
   1. Lovey Caldwell and Chance Barnes from Carver Primary School.

5. ADOPTION OF THE AGENDA
   1. Motion to Adopt the CM Agenda for 11-03-26.

6. APPROVAL OF THE MINUTES OF PREVIOUS MEETING(S)
   1. Minutes from the 10-20-26 council meeting.

7. UNFINISHED BUSINESS

8. MAYOR COMMENTS AND RECOGNITIONS
   1. Recognize Inaugural Opelika Youth Council.
   2. Recognize Firefighters, Police Officers, and Dispatcher of the Year for 2026.

9. PUBLIC HEARINGS (Limit comments to 3 minutes or less)
   1. Public Hearing - Amend Zoning Ordinance & Map: 3000 Block Andrews Road, 18.9 Acres, from M-2 to C-3, GC-P.

10. AGENDA-RELATED PUBLIC COMMENTS (Limit comments to 3 minutes or less)

11. CONSENT AGENDA

1. **General Business:** Request Temporary Street Closure - Victorian Front Porch Walking Tour on 12-12-26.
2. **Bid:** Southern Yellow Pine Wood Utility Poles - OPS ($ as needed).
3. **Resolution:** Purchase - Dedicated Internet Services from AT&T - IT ($3,806 monthly).
4. **Resolution:** Purchase - Ammunition - OPD ($55,121).
5. **Resolution:** Purchase - One (1) Flygt Submersible Pump - PW ($70,845.00).
6. **Resolution:** Amend Annual Excess Loss Insurance Contract with LLoyd's - HR.
7. **Resolution:** Approve Employee Clinic Services Agreement with Symbol Health Solutions - HR.
8. **Resolution:** Approve Grant Application to ALDOT for AL Hwy 51 and 169 and Lafayette Pkwy Improvements - ENG.
9. **Resolution:** Approve Bullet Proof Vest Grant Application - OPD.
10. **Resolution:** Approve Homeless Shelter Services Agreement with Valley Rescue Mission - OPD.
11. **Resolution:** Approve MOU with Lee County Sheriff's Office for Cooperative Radio System Operations - OPD.
12. **Resolution:** Approve ROW Encroachment Agreement with National Village Property Owners Assoc.
13. **Resolution:** Authorize City Clerk to File for Recovery of Unclaimed Property from the State of Alabama.
14. **Resolution:** Designate Bank Depositories for City Bank Accounts.
15. **Resolution:** Expense Reports from Various Departments.
16. **Resolution:** Establish Compensation of Presiding Municipal Judge and Assistant City Prosecutor.
17. **Resolution:** Reappoint John Wesley McCollum, Jr. to Serve as Municipal Judge for the Municipal Court.
18. **Resolution:** Reappoint Harold W. Morris to Serve as Public Defender for the Municipal Court.
19. **Resolution:** Annual Appropriation Contract FY2027 with Boys and Girls Clubs of East Alabama ($35,000).
20. **Resolution:** Annual Appropriation Contract FY2027 with Domestic Violence Intervention Center (5,000).
21. **Resolution:** Annual Appropriation Contract FY2027 with East Alabama Services for the Elderly (5,000).
22. **Resolution:** Annual Appropriation Contract FY2027 with Keep Opelika Beautiful (30,000).
23. **Resolution:** Annual Appropriation Contract FY2027 with Lee County Literacy Coalition (4,000).
24. **Resolution:** Annual Appropriation Contract FY2027 with O Grows ($50,000).
25. **Resolution:** Annual Appropriation Contract FY2027 with Opelika Community Theatre ($5,000).

26. **Resolution:** Annual Appropriation Contract FY2027 with The Arc of the Chattahoochee Valley ($1,000).
27. **Resolution:** Annual Appropriation Contract FY2027 with The Curtis House ($5,000).
28. **Resolution:** Annual Appropriation Contract FY2027 with Thriving Hearts of East Alabama ($15,000).
29. **Resolution:** Annual Appropriation Contract FY2027 with Worthy Squared (5,000).
30. **Appointment:** Reappoint Jeff Neely to the Lee Russell Council of Governments - MPO Citizen Advisory Committee. New Term expires 11-05-2028.

12. GENERAL BUSINESS

13. AWARDING OF BIDS

14. RESOLUTIONS

15. ORDINANCES
    1. Amend Sections 4-2 and 4-45 of the City Code of Ordinances: Tethering of Dogs - 2nd Reading.
    2. Amend Chapter 14 of the City Code of Ordinances: Licensing and Taxation of Commercial, Residential and Short-Term Rentals / Commercial Self-Service Storage Rentals - 2nd Reading.
    3. Amend Zoning Ordinance & Map: 3000 Block Andrews Road, 18.9 Acres, from M-2 to C-3, GC-P - 1st Reading.

16. APPOINTMENTS
    1. Nominations and Vote by Ballot for 2 Open Library Board Appointments.

17. SECOND ROSTER OF PUBLIC COMMENTS (Limit comments to 3 minutes or less)

18. ADJOURN
    1. Character Trait of the Month - Gratitude: the quality of being thankful; readiness to show appreciation for and to return kindness.
    2. Motion to Adjourn.

"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)705-5130."

CITY COUNCIL
MINUTES
300 Martin Luther King Blvd.
October 20, 2026
TIME: 6:00 PM

1. A CALL TO ORDER

   President Allen called the council meeting to order at 06:00 pm and asked Mr. Jones to call the roll.

2. ROLL CALL

   The Mayor and all City Council members were present.

   1. George Allen, Janataka Hughley-Holmes, Leigh Whatley, Chuck Beams, Todd Rauch

3. INVOCATION

   Mr. Sims provided the invocation.

   1. Orlando Sims from Ferguson Chapel CME.

4. PLEDGE OF ALLEGIANCE

   Riley and Charlie led the Pledge of Allegiance.

   1. Riley Peterson and Charlie Alsobrook from Northside Intermediate School.

5. ADOPTION OF THE AGENDA

   1. Motion to Adopt the CM Agenda for 10-20-26.

      MOTION TO ADOPT THE AGENDA: UNANIMOUS

RESULT:	**Passed**
MOVER:	Councilman Ward 4 - President Pro-Tem Chuck Beams
SECONDER:	Councilman Ward 5 Todd Rauch
AYES:	Councilman Ward 1 - President Allen, Councilwoman Ward 2 Hughley-Holmes, Councilwoman Ward 3 Whatley, Councilman Ward 4 - President Pro-Tem Beams, Councilman Ward 5 Rauch
NAYS:	None
ABSTAIN:	None

6. APPROVAL OF THE MINUTES OF PREVIOUS MEETING(S)

1. Minutes from the 10-06-26 council meeting.
   President Allen stated that a copy of the minutes had been previously received by the council and asked for a motion to approve the minutes. Mr. Rauch made a motion to approve. Ms. Holmes seconded the motion. President Allen then asked if there were any additions, deletions, or corrections to the minutes. President Allen stated, having no corrections, the minutes stand approved.

7. UNFINISHED BUSINESS

8. MAYOR COMMENTS AND RECOGNITIONS

1. City's Financial Summary Report for September 2026.
   Mayor Smith stated that if the council had any questions about the city's financial summary report to ask Cindy Boyd, Mr. Motley or himself about it.
2. September 2026 Monthly Building Summary Report.
   Mayor Smith stated that if the council had any questions about the city's building report to ask Mr. Motley or himself about it.
3. Employee Service Awards.
   Mayor Smith then invited each department head and their respective employees up front, and recognized each with their employee service awards based on number of years served.
4. Recognize Character Council Citizen of Excellent Character.
   Mayor Smith then asked Mr. Rauch, members of the Character Council, and Henry Kingston to come up front. Mr. Rauch then recognized Henry, joined by his family, as the October 2026 Citizen of Excellent Character, spoke about whey he chose Henry for the award, and how he exemplified the character trait of the month: Responsibility. Mayor Smith then read the certificate and presented it to Henry.

9. PUBLIC HEARINGS (Limit comments to 3 minutes or less)

10. AGENDA-RELATED PUBLIC COMMENTS (Limit comments to 3 minutes or less)

Nelson Marsh of 105 N 14th Street spoke first. Mr. Marsh spoke in favor of the proposed residential, commercial, and short-term rental ordinance requiring business licenses and taxation.

Emily Key of 202 5th Avenue spoke next. Ms. Key spoke against the proposed residential, commercial, and short-term rental ordinance requiring business licenses and taxation.

Richard Oden of 1004 Shelby Avenue spoke next. Mr. Oden spoke against the proposed residential, commercial, and short-term rental ordinance requiring business licenses and taxation.

Patsy White of 1978 Calcutta Drive spoke last. Ms. White spoke against the

proposed residential, commercial, and short-term rental ordinance requiring business licenses and taxation.

11. CONSENT AGENDA

President Allen asked if any council member wanted to remove any individual item(s) from the consent agenda and deal with that item separately on the regular agenda.

After hearing no request(s) to remove any consent agenda items, President Allen asked for a motion to approve the consent agenda.

MOTION TO APPROVE THE CONSENT AGENDA: UNANIMOUS

RESULT:	**Passed**
MOVER:	Councilwoman Ward 2 Janataka Hughley-Holmes
SECONDER:	Councilman Ward 5 Todd Rauch
AYES:	Councilman Ward 1 - President Allen, Councilwoman Ward 2 Hughley-Holmes, Councilwoman Ward 3 Whatley, Councilman Ward 4 - President Pro-Tem Beams, Councilman Ward 5 Rauch
NAYS:	None
ABSTAIN:	None

1. **General Business:** Request Alcohol License - The SoCo House, LLC, Special Retail more than 30 Days.
   APPROVED BY UNANIMOUS CONSENT
2. **General Business:** Request Downtown Street Closure - Christmas in a Railroad Town Event on 12-11-26.
   APPROVED BY UNANIMOUS CONSENT
3. **Bid:** Andrews Road and Northpark Drive Concrete Intersection Project - ENG.
   RESOLUTION NO. 237-26
   APPROVED BY UNANIMOUS CONSENT
4. **Bid:** Opelika Fire Station #2 - OFD.
   RESOLUTION NO. 238-26
   APPROVED BY UNANIMOUS CONSENT
5. **Resolution:** Purchase - Approve Order from GeoMarvel - IT.
   RESOLUTION NO. 239-26
   APPROVED BY UNANIMOUS CONSENT
6. **Resolution:** Purchase - Approve Quote from CDW-G for Kiteworks - IT.
   RESOLUTION NO. 240-26
   APPROVED BY UNANIMOUS CONSENT
7. **Resolution:** Purchase - Approve Quote from ESRI for GIS mapping software - IT.
   RESOLUTION NO. 241-26
   APPROVED BY UNANIMOUS CONSENT
8. **Resolution:** Approve 2026 Byrne JAG Grant Application - OPD.
   RESOLUTION NO. 242-26
   APPROVED BY UNANIMOUS CONSENT
9. **Resolution:** Approve Annual Excess Loss Insurance with Lloyd's - HR.

RESOLUTION NO. 243-26
APPROVED BY UNANIMOUS CONSENT

10. **Resolution:** Amend the Organizational Chart of the Opelika Planning Department - HR.
RESOLUTION NO. 244-26
APPROVED BY UNANIMOUS CONSENT

11. **Resolution:** Annual Appropriation Contract FY2027 with Envision Opelika Foundation.
RESOLUTION NO. 245-26
APPROVED BY UNANIMOUS CONSENT

12. **Resolution:** Annual Appropriation Contract FY2027 with Lee County Rabies Officer.
RESOLUTION NO. 246-26
APPROVED BY UNANIMOUS CONSENT

13. **Resolution:** Annual Appropriation Contract FY2027 with Lee County Youth Development Center.
RESOLUTION NO. 247-26
APPROVED BY UNANIMOUS CONSENT

14. **Resolution:** Annual Appropriation Contract FY2027 with Opelika First Class Pre-K Academy.
RESOLUTION NO. 248-26
APPROVED BY UNANIMOUS CONSENT

15. **Resolution:** Annual Appropriation Contract FY2027 with Opelika Main Street.
RESOLUTION NO. 249-26
APPROVED BY UNANIMOUS CONSENT

16. **Resolution:** Annual Appropriation Contract FY2027 with PRF Teaching Ministry.
RESOLUTION NO. 250-26
APPROVED BY UNANIMOUS CONSENT

17. **Resolution:** Annual Appropriation Contract FY2027 with Storybook Farm.
RESOLUTION NO. 251-26
APPROVED BY UNANIMOUS CONSENT

18. **Resolution:** Annual Appropriation Contract FY2027 with The Dream Day Foundation.
RESOLUTION NO. 252-26
APPROVED BY UNANIMOUS CONSENT

19. **Resolution:** Annual Appropriation Contract FY2027 with The Food Bank of East Alabama.
RESOLUTION NO. 253-26
APPROVED BY UNANIMOUS CONSENT

20. **Resolution:** Annual Appropriation Contract FY2027 with The Museum of East Alabama.
RESOLUTION NO. 254-26
APPROVED BY UNANIMOUS CONSENT

21. **Resolution:** Special Appropriation and Contract for Services with Envision Opelika Foundation.

RESOLUTION NO. 255-26
APPROVED BY UNANIMOUS CONSENT

12. GENERAL BUSINESS

13. AWARDING OF BIDS

14. RESOLUTIONS

President Allen asked Mr. Treese to present the resolution.

1. Annual Appropriation Contract FY2027 with the J. W. Darden Foundation.

RESOLUTION NO. 256-26
MOTION TO APPROVE: 4 TO 0

RESULT:	**Passed**
MOVER:	Councilwoman Ward 2 Janataka Hughley-Holmes
SECONDER:	Councilman Ward 4 - President Pro-Tem Chuck Beams
AYES:	Councilwoman Ward 2 Hughley-Holmes, Councilwoman Ward 3 Whatley, Councilman Ward 4 - President Pro-Tem Beams, Councilman Ward 5 Rauch
NAYS:	None
ABSTAIN:	Councilman Ward 1 - President Willie Allen

15. ORDINANCES

President Allen asked Mr. Treese to present the ordinances.

1. Amend Sections 4-2 and 4-45 of the City Code of Ordinances: Tethering of Dogs - 1st Reading.

FIRST READING: INTRODUCED
President Allen asked for a member of the council to introduce the ordinance. Mr. Rauch introduced the ordinance.

2. Amend Chapter 14 of the City Code of Ordinances: Licensing and Taxation of Commercial, Residential and Short-Term Rentals / Commercial Self-Service Storage Rentals - 1st Reading.

FIRST READING: INTRODUCED
President Allen asked for a member of the council to introduce the ordinance. Mr. Beams introduced the ordinance.

16. APPOINTMENTS

17. SECOND ROSTER OF PUBLIC COMMENTS (Limit comments to 3 minutes or less)

Mattie Clark of 706 Orchard Avenue spoke first. Ms. Clark asked for someone to cut the grass at the pond on 1st Avenue, and asked for the "no dumping" sign to be put back up near her home.

Tiffany Hilyer of 1305 Morris Avenue spoke next. Ms. Hilyer again asked the

city to consider an ordinance requiring protection buffers around all private cemeteries within its corporate limits.

18. ADJOURN

The City Council meeting minutes of October 20, 2026, are hereby adopted and approved this the ___ day of _____, 2026.

_____
President of City Council
City of Opelika, Alabama

ATTEST:

_____
City Clerk

1. Character Trait of the Month - Responsibility: the quality or state of being responsible; such as a moral, legal, or mental accountability.
   President Allen read the character trait of the month and asked for a motion to adjourn.

2. Motion to Adjourn.

MOTION TO ADJOURN: UNANIMOUS

RESULT:	**Passed**
MOVER:	Councilwoman Ward 2 Janataka Hughley-Holmes
SECONDER:	Councilwoman Ward 3 Leigh Whatley
AYES:	Councilman Ward 1 - President Allen, Councilwoman Ward 2 Hughley-Holmes, Councilwoman Ward 3 Whatley, Councilman Ward 4 - President Pro-Tem Beams, Councilman Ward 5 Rauch
NAYS:	None
ABSTAIN:	None

The council meeting ended at 06:41 pm.

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of Opelika will hold a Public Hearing on Tuesday, November 3, 2026, at 6:00 p.m. in the Courtroom of the Opelika Municipal Court Building, 300 Martin Luther King Boulevard, Opelika, Lee County, Alabama.

PURPOSE

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

ORDINANCE NO. _____

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

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

Section 1. That Ordinance 124-91 entitled "Zoning Ordinance City of Opelika, Alabama", adopted on September 17, 1991, and the Zoning Map of the City of Opelika provided for and referred to therein, as previously amended and/or modified, be and the same is hereby amended by rezoning or redistricting the 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 M-2 District (Industrial District) to a C-3, GC-P District (General Commercial, Gateway Corridor-Primary District), the parcel of land hereinafter described:
>
> Lot 10A, Northeast Opelika Industrial Park, 6th Revision, according to and as shown on that certain map or plat of record in Plat Book 28 at Page 28, dated April 17, 2006, and recorded June 14, 2006, in the Office of the Judge of Probate of Lee County, Alabama.
>
> The above-described property contains 18.9 acres, more or less, and is located in the 3000 block of Andrews Road, Opelika, Alabama.

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.

All interested persons are invited to attend the public hearing and be heard. Written comments concerning the above matter may be mailed to the City Clerk at P.O. Box 390, Opelika, AL 36803 at any time prior to the public hearing and may be further submitted to the City Council at the meeting and the public hearing.

Please contact Brian Weiss, the City's ADA Coordinator, at 334-705-5134 at least two (2) working days prior to the meeting if you require special accommodation due to any disability.

WITNESS my hand this the 8th day of October, 2026.

/s/ Russell A. Jones, MMC

CITY CLERK OF THE CITY OF OPELIKA, ALABAMA

TO: PUBLISHER
Opelika Observer
223 S 8th Street
Opelika, Alabama 36801

Please publish the foregoing Notice one (1) time in the October 8, 2026, issue of your paper.

/s/ Russell A. Jones, MMC

CITY CLERK

CITY OF
OPELIKA
alabama

STREET CLOSURE REQUEST APPLICATION

The Opelika City Clerk is responsible for assisting organizations and individuals in making street closure **(outside of the Opelika Main Street Downtown map)** requests. We will guide you through the application process prior to it being submitted to the Opelika City Council for final approval.

Please contact Russell Jones to schedule a time to discuss your request and initial review of your application.

(334) 705-5110
rjones@opelika-al.gov
204 South 7th Street
Opelika, AL 36801

All information is required. Incomplete applications will not be submitted for approval.

Updated May 5, 2026

Before submitting your request, please note the following:

- Requests should be made at least 30 days in advance and no sooner than three months before the event.
- The impact of your request on businesses, city services, and other events will be taken into account when reviewing your application.
- If your event involves Courthouse Square or a downtown (within the Opelika Main Street District), you will need to contact Opelika Main Street at director@opelikamainstreet.org.
- Submission of this application is not a guarantee of approval.
- Final approval is made by the Opelika City Council.
- **You are responsible for notifying all business that will be affected by road closure. Failure to do so may cause denial of future applications.**

The following information is required to complete this application:

1. Date of your event
2. Start and End Time
3. Anticipated number of participants
4. Type of Event (parade, march, assembly, rally, temporary market, etc.)
5. Map of your event and/or detailed route description and places that need to be barricaded.
6. Location/type of signage you intend to place in the city's right-of-way
7. Dedicated contact/responsible party for your event

#1 - Event Contact Information

Organization/Individual making this request

Point of Contact for this request

- Name (First/Last) Kathryn (Kat) James (Submitted by Rosanna McGinnis)
- Daytime Tel. # [redacted]
- Email Address [redacted]mail.com
- Mailing Address 600 N. 9th St. Opelika, AL 36801

#2 - Event Details

- What is the date of your event? Saturday, December 12, 2026
- Time your event starts (CST) 6:00 pm
- Time your event ends (CST) 9:00 pm
- Time of set up and barricade block (CST) 4:30 pm
- Anticipated number of participants 250-500
- Event Type: (parade, march, assembly, rally, market, memorial, etc.) Walking tour
- How many extra garbage cans do you need? **You are required to get extra cans.** 4: please have near Heritage House

Please list the street(s) you are requesting be closed:

8th St & 9th St. See Attached map.

#2 - Event Details *(cont'd)*

Please answer "Yes" or "No" by marking the appropriate box for each question.

YES	NO	
☐	☒	Will anyone be selling anything at your event? *(Food, merchandise, etc.)*
☒	☐	Will you use a PA system or have any music at your event?
☐	☒	Will your event involve any fireworks, confetti, streamers, powder, etc.?
☒	☐	Will your event have any signage, banners, etc.?
☒	☐	Do you have sufficient volunteers for your event?
☒	☐	Will your event have any temporary structures, stages, tents, inflatables etc.?
☒	☐	You have contacted all businesses affected by the road closure.
☐	☒	Will you have food trucks at your event?


7th Ave
N 8th
N 9th
Barrier Locations -
Main Route -

#3 - Statement of Responsibility

By submitting this Street Closure Request I am acknowledging and agreeing to comply with the following on behalf of myself and/or the organization I am representing.

- My request will be reviewed and must be approved by the Opelika City Council.
- The requesting organization/individual is responsible for ensuring all vendors have the proper licensing to conduct their business within the City of Opelika. *Unlicensed businesses are subject to fines and/or removal from the premises.*
- All items brought in for the event and resulting waste shall be removed or properly disposed of immediately of following the end of the event on the same day. You are required to request and pay for extra garbage cans for your event. Opelika Environmental Services will place event cans downtown. It is your responsibility to move those cans throughout your event, as well as place them back in original location immediately following the event.
- You are not to hang or attach anything to city property, signage, or local businesses without written approval.
- All sound ordinances shall be adhered to.
- Barricades will be placed at the intersections adjacent to the streets approved to be closed. It is your responsibility to place them in the roadway for your approved closure time and to return them to where they were dropped off at the end of your event.
- An approved street closure request does NOT guarantee all vehicles will be removed from the affected street(s) prior to your event.
- An approved street closure request does NOT give you the authority to tow/forcibly remove any legally parked vehicles.
- You are allowed to place flyers on the windshield of vehicles within your approved closure request up to 24 hours in advance of your event if it is done in a way that does not damage the vehicle. (No tape, sticky paper, anything that would stain or scratch, etc.)

Rosamund Miller

Signature

10/26/2026

Date

Sponsored by: Mayor Eddie Smith
and Opelika Power Services

RESOLUTION NO. _____

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

WHEREAS, Apalachee Pole Co., Inc. submitted the low bid meeting specifications; and

WHEREAS, funding for this contract will come from the appropriate account;

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

1. That the contract be awarded to Apalachee Pole Co., Inc. on their low bid meeting specifications.

2. That the Purchasing-Revenue Manager be authorized to issue a purchase order to Apalachee Pole Co., Inc. 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 _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

FACT SHEET

SUBJECT: Sealed Bid #26036 – We are asking the Council to approve a contract for Southern Yellow Pine Wooden Utility Poles

FACTS:

- Bid opening date – 10/19/26
- User department – Power Services
- The bid was mailed to 11 vendors
- 4 bids were received
- Budgeted contract
- Bid tabulation sheet attached

RECOMMENDATION:

- **Recommend the bid be awarded to Apalachee Pole Co., Inc. on their low bid meeting specifications on an as-needed basis.**

BID# 26036 DATE: 10/19/26 DEPT: POWER SERVICES					11 VENDORS INVITED
DESCRIPTION: SOUTHERN YELLOW PINE WOODEN UTILITY POLES					4 BIDS RECEIVED
	ITEM #1: 30/4		ITEM #4: 45/3		
	ITEM #2: 35/4		ITEM #5: 50/2		
	ITEM #3: 40/3				

VENDOR NAME	ITEM #1	ITEM #2	ITEM #3	ITEM #4	ITEM #5
BRIDGEWELL RESOURCES LLC					
BROWN WOOD PRESERVING CO					
COX INDUSTRIES					
EDDIEPOLES LLC					
GRESCO/CAPSTONE UT SUPP					
IRBY UTILITIES	$ 159.45	$ 220.45	$ 315.65	$ 391.65	$ 522.15
KING LUMINAIRE					
MCWANE POLES					
NATIONWIDE UTILITY POLES & SUPP					
THOMASSON LUMBER CO					
T R MILLER MILL CO INC					
Huxford Pole & Timber Co.	$ 184.00	$ 236.00	$ 338.00	$ 405.00	$ 558.00
Apalachee Pole Co., Inc.	**$ 158.00**	**$ 204.00**	**$ 255.00**	**$ 327.00**	**$ 437.00**
Koppers UIP	$ 207.00	$ 268.00	$ 390.00	$ 473.00	$ 643.00

	ITEM #6: 55/2		ITEM #8: 65/2		
	ITEM #7: 60/2		ITEM #9: 70/2		

VENDOR NAME	ITEM #6	ITEM #7	ITEM #8	ITEM #9	DEL (CAL DAYS)
BRIDGEWELL RESOURCES LLC					
BROWN WOOD PRESERVING CO					
COX INDUSTRIES					
EDDIEPOLES LLC					
GRESCO/CAPSTONE UT SUPP					
IRBY UTILITIES	$ 672.00	$ 823.90	$ 925.55	$ 1,096.75	14
KING LUMINAIRE					
MCWANE POLES					
NATIONWIDE UTILITY POLES & SUPP					
THOMASSON LUMBER CO					
T R MILLER MILL CO INC					
Huxford Pole & Timber Co.	$ 651.00	$ 858.00	$ 1,036.00	$ 1,239.00	14-28
Apalachee Pole Co., Inc.	**$ 498.00**	**$ 667.00**	**$ 773.00**	**$ 856.00**	**7/14**
Koppers UIC	$ 751.00	$ 868.00	$ 1,229.00	$ 1,676.00	28

Sponsored by: Mayor Eddie Smith
and the Purchasing Department

RESOLUTION NO. _____

RESOLUTION APPROVING A PROPOSAL FROM AT&T FOR THE PURCHASE OF DEDICATED INTERNET SERVICES UNDER STATE CONTRACT #MA250000005494

WHEREAS, the City of Opelika, Alabama (the "City") requires reliable, high-speed dedicated internet access and bandwidth services to support its municipal operations, data management, and public service infrastructure; and

WHEREAS, the Information Technology Department desires to purchase 10GB managed internet services for out of the Aubix Datacenter utilizing State of Alabama Contract #MA250000005494; and

WHEREAS, AT&T Enterprises, LLC ("AT&T") is the State Contract Vendor for network transport services; and

WHEREAS, AT&T Enterprises, LLC ("AT&T") has submitted a pricing schedule agreement to provide AT&T Dedicated Internet (ADI) and related network services; and

WHEREAS, the proposed Agreement establishes a term of twelve (12) months for specialized data bandwidth services tailored to the City's technological requirements to be paid monthly in the amount of $3,806.16; and

WHEREAS, a Pricing Proposal and schedule agreement (the "Proposal"), copies of which are attached hereto as Exhibit "A", has been prepared by AT&T Enterprises, LLC and submitted to the City Council for approval, and the City Council has determined that it is now in the best interest of the City and its citizens to approve said Proposal for so long as the state contract remains current; and

WHEREAS, the Chief Information Officer has reviewed the Agreement and recommends its approval to ensure continuity and performance of the City's IT network infrastructure; and

WHEREAS, the funds for the purchase of the AT&T Dedicated Internet and related network services shall be paid from the Information Technology Budget.

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

1. That the City Council hereby approves, authorizes, ratifies and confirms the AT&T Dedicated Internet Pricing Schedule agreement with AT&T Enterprises, LLC (Reference

No. MA202503054008), a copy of which is attached hereto as Exhibit "A", in the form substantially submitted to the City Council with such changes thereto (by addition, deletion or substitution) as the Mayor shall approve which approval shall be conclusively evidenced by execution and delivery of said Agreement.

2. That the Mayor and the Chief Information Officer are hereby authorized and directed to execute, attest, and deliver the final agreement and any associated facilitation documents 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 contracts, agreements, notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they or any of them deem necessary or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution and the attached Agreement.
4. That the Purchasing-Revenue Manager is hereby authorized and directed to issue all appropriate purchase orders to AT&T for the provision of services as outlined in the Agreement attached hereto.
5. That this Resolution shall become effective immediately upon its adoption by the City Council.

ADOPTED AND APPROVED this the _____ day of _____, 2026.

_____

PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

_____

CITY CLERK

Proposal for the City of Opelika. Provided by AT&T

10GB Managed AT&T Dedicated Internet

Pricing Components:

10GB Bandwidth - $2502.96

10GB Access - $1100.00

Federal Access Recovery Fee – $203.21

Total ADI Cost - $3602.96 per month

Total Fees per month - $203.21

Total Charges ADI/Federal Recovery Fee - $3806.16

State of Alabama MA Agreement number - ***MA250000005494***

Sales Contact Information
Perpich; Zach
248-916-7079
zach@nordicomtech.com

eSign Fax Cover Sheet

Contract Id: 5831837

To: AT&T Automated Fax Handling Service **From:**

Fax: 877-374-4632 or 877-eSignFax **Total Pages:** 8
(Excluding Fax Cover Sheet)

Or with Copiers / Scanners w/ email, Send To: esign@att.com

To sign via fax:

1. Sign, Title and Date the document where applicable,
2. Fax back documents in the following order:
   I. eSign Fax Cover Sheet for Contract Id: 5831837
   II. All Pages stamped with Contract Id: 5831837
3. If there are additional documents, use the corresponding eSign Fax Cover Sheet(s) as separator(s) and Fax back as in 2.I and 2.II.

(see Picture below)



Request Id: 3724887
Contract Id: 5831837

AT&T MA Reference No. MA202503054008
AT&T PS Contract ID MIS963728

AT&T DEDICATED INTERNET
INTERNAL FACILITATION DOCUMENT

Customer	**AT&T**
City of Opelika Street Address: 204 S 7th St City: Opelika State/Province: AL Zip Code: 36801 Country: United States	AT&T Enterprises, LLC
Customer Contact (for Notices)	**AT&T Contact (for Notices)**
Name: Stephen Dawe Title: CIO Street Address: 204 S 7th St City: Opelika State/Province: AL Zip Code: 36801 Country: United States Telephone: 3347055140 Email: sdawe@opelika-al.gov	Name: Street Address: City: State/Province: Zip Code: Country: Telephone: Email: Sales/Branch Manager: SCVP Name: Sales Strata: Sales Region: **With a copy (for Notices) to:** AT&T 208 S. Akard Street Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) ☒	
Name: Zach Perpich Company Name: Nordicom Technologies, Inc. (RP) Agent Street Address: 43155 Main St City: Novi State: MI Zip Code: 48375 Country: United States Telephone: 2488325154 Fax: Email: zach@nordicomtech.com Agent Code: 43102	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

Validated by GSSO Rep – kh2586 **Customer contract originally signed on 03/05/2025** **under Record No. 20250305-4008 & 20260331-8109**	**Validated by GSSO Rep – kh2586** **Customer contract originally signed on 03/05/2025** **under Record No. 20250305-4008 & 20260331-8109**
Customer (by its authorized representative)	**AT&T** (by its authorized representative)
By: **NO SIGNATURE REQUIRED**	By: **NO SIGNATURE REQUIRED**
Name:	Name:
Title:	Title:
Date:	Date:

AT&T MA Reference No. MA202503054008
AT&T PS Contract ID MIS963728

AT&T DEDICATED INTERNET
INTERNAL FACILITATION DOCUMENT

1. SERVICES

Service	Service Publication Location
AT&T Dedicated Internet (ADI)	http://serviceguidenew.att.com/sg_flashPlayerPage/MIS
AT&T Bandwidth Services	http://serviceguidenew.att.com/sg_flashPlayerPage/BWS

2. PRICING SCHEDULE TERM AND EFFECTIVE DATES

Pricing Schedule Term*	**12 months**
Pricing Schedule Term Start Date	Effective Date of this Pricing Schedule
Effective Date of Rates and Discounts	Effective Date of this Pricing Schedule

*Price Stabilization does not apply to Services or Service Components that have been designated as grandfathered in the applicable Service Publication as of the Pricing Schedule Effective Date (Previously Grandfathered Service/Service Components). AT&T may change prices, discounts, terms or conditions for Previously Grandfathered Service/Service Components on 30 days' prior notice to Customer.

3. MINIMUM PAYMENT PERIOD

Service Components	Percent of Monthly Charges Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component*
All Service Components	0%	Longer of 12 months or until the end of the Pricing Schedule Term

*The Minimum Payment Period does not apply to Previously Grandfathered Service/Service Components.

4. RATES (US Mainland, and HI only)

Section I: AT&T Dedicated Internet
Access Bandwidth -

Table 1: DNS Services

Option	Undiscounted MRC
Additional Primary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	$100 per DNS increment
Additional Secondary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	$100 per DNS increment

Table 2: ADI Tele – Installation

Discount: 86.67%

ADI Speed	Undiscounted ADI Installation Fee	Undiscounted ADI w/ Managed Router Installation Fee
56 Kbps	$1,000	$1,000
128 Kbps - 1.5 Mbps	$1,000	$1,000
NxT-1	$2,500	$2,500
Tiered/Full T-3	$5,000	N/A
Tiered OC-3, OC-12, OC-48	$10,000	N/A
Ethernet	$1,500#	$1,500**#
10 Gig Ethernet* and up	$1,500#	$1,500

* Service not available with MPLS PNT

AT&T DEDICATED INTERNET
INTERNAL FACILITATION DOCUMENT

**Pricing available for ADI speeds of 100 Mbps and below and with electrical interfaces only.
Pricing also applies to Service locations in Alaska

Table 3: On-Site Installation

Discount: 100.00%

ADI Speed	Undiscounted ADI w/ Managed Router Only Installation Fee
56 Kbps	$999
128 Kbps - 1.5 Mbps	$999
NxT-1	$999
Tiered/Full T-3	$1,000
Tiered OC-3, OC-12, OC-48	$10,000
Ethernet	$1,500*
10 Gig Ethernet and up	$1,500
Nx10Gig Ethernet	$3,500

* Pricing also applies to Service locations in Alaska.

Table 4: LAN IP Block Size Discounts

IPv4 LAN IP Block Size	Discount
/30	0.00%
/29	0.00%
/28	0.00%
/27	0.00%
/26	0.00%
/25	0.00%
/24	0.00%
/23	0.00%
/22	0.00%
/21	0.00%
/20	0.00%
/19	0.00%

Table 5: Flexible Bandwidth Billing Option – ADI 10 Gig Ethernet*#

ADI & ADI w/Managed Router Discount:3.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			**Incremental Usage Fee Discount: 3.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.**
Tiered Bandwidth Minimum Commitment	**Undiscounted ADI MRC**	**Undiscounted ADI w/ Managed Router MRC**	**Undiscounted Incremental Usage Fee**
ADI Discount for the following:			**Incremental Usage Fee Discount for the following:**
.5 Gbps	$5,658	$7,000	$70.00
1.0 Gbps	$6,400	$9,950	$49.75
ADI Discount for the following:			**Incremental Usage Fee Discount for the**

			following:
1.5 Gbps	$8,727	$10,909	$36.36
2.0 Gbps	$9,091	$12,276	$30.69
2.5 Gbps	$11,244	$15,215	$30.43
ADI Discount for the following:			**Incremental Usage Fee Discount for the following:**
3.0 Gbps	$13,309	$17,981	$29.97
3.5 Gbps	$14,400	$19,462	$27.80
4.0 Gbps	$16,015	$21,591	$26.99
ADI Discount for the following:			**Incremental Usage Fee Discount for the following:**
4.5 Gbps	$16,771	$22,720	$25.24
5.0 Gbps	$18,196	$24,553	$24.55
5.5 Gbps	$19,636	$26,502	$24.09
6.0 Gbps	$21,309	$28,768	$23.97
ADI Discount for the following:			**Incremental Usage Fee Discount for the following:**
6.5 Gbps	$22,589	$30,499	$23.46
7.0 Gbps	$24,218	$32,727	$23.38
7.5 Gbps	$25,760	$34,793	$23.20
8.0 Gbps	$26,953	$36,387	$22.74
ADI Discount for the following: 94.00%			**Incremental Usage Fee Discount for the following:**
8.5 Gbps	$28,233	$38,115	$22.42
9.0 Gbps	$28,931	$39,069	$21.71
9.5 Gbps	$29,527	$39,855	$20.98
10.0 Gbps	$30,909	$41,716	$20.86

* Service not available with MPLS PNT.
# Pricing also applies to Service locations in Alaska (Override discounts are not applicable to Service locations in Alaska).

Table 6: Class of Service Option - Tiered T-1, T-3 and Burstable Service - Monthly Charges

Discount: 94.00%

Speed	Class of Service ADI & ADI w/ Managed Router MRC*#
56 Kbps**	$225
128 Kbps**	$225
256 Kbps**	$225
384 Kbps**	$225
512 Kbps**	$225
768 Kbps	$225
1024 Kbps**†	$225
1.5 Mbps	$225
2xT-1 (3 Mbps)	$225
3xT-1 (4.5 Mbps)	$225
4xT-1 (6 Mbps)	$225
5xT-1 (7.5 Mbps)	$225
6xT-1 (9 Mbps)	$225

7xT-1 (10.5 Mbps)	$225
8xT-1 (12 Mbps)	$225
10 Mbps	$825
15 Mbps	$1,075
20 Mbps	$1,325
25 Mbps	$1,575
30 Mbps	$1,825
35 Mbps	$2,100
40 Mbps	$2,350
45 Mbps	$2,750
155 Mbps	$2,750

* Charges waived for Sites with AT&T BVoIP Service.
**no real-time class available.
(†) Speed not available with MPLS PNT.
Pricing also applies to Service locations in Alaska.

Table 7: Class Of Service Option - Flexible Bandwidth Billing Option - Monthly Charges

Discount: 94.00%

Speed	Undiscounted ADI & ADI w Managed Router MRC *#
Up to 1.5 Mbps	$225
2.0 Mbps	$285
2.01 - 3.0 Mbps	$360
3.01 - 4.0 Mbps	$435
4.01 - 5.0 Mbps	$510
5.01 - 6.0 Mbps	$575
6.01 - 7.0 Mbps	$640
7.01 - 8.0 Mbps	$705
8.01 - 9.0 Mbps	$765
9.01 to 10.0 Mbps	$825
10.01 to 15.0 Mbps	$1,075
15.01 - 20.0 Mbps	$1,325
20.01 - 25.0 Mbps	$1,575
25.01 - 30.0 Mbps	$1,825
30.01 - 35.0 Mbps	$2,100
35.01 - 40.0 Mbps	$2,350
40.01 – 45 Mbps	$2,750
45.01 – 155 Mbps	$5,000
200 - 250 Mbps	$5,400
300 - 350 Mbps	$5,800
400 - 600 Mbps	$6,200
622 Mbps	$7,000
700 – 1000 Mbps	$7,800
1.5 Gbps**	$7,900
2.0 Gbps**	$8,000
2.5 Gbps**	$8,100
3.0 Gbps**	$8,200

3.5 Gbps**	$8,300
4.0 Gbps**	$8,400
4.5 Gbps**	$8,500
5.0 Gbps**	$8,600
5.5 Gbps**	$8,700
6.0 Gbps**	$8,800
6.5 Gbps**	$8,900
7.0 Gbps**	$9,000
7.5 Gbps**	$9,100
8.0 Gbps**	$9,200
8.5 Gbps**	$9,300
9.0 Gbps**	$9,400
9.5 Gbps**	$9,500
10.0 Gbps and up**	$9,600

*Charges waived for Sites with AT&T BVoIP Service.
** Speed not available with MPLS PNT.
# Pricing also applies to Service locations in Alaska.

Table 8: Class Of Service Option – Aggregate Billing Option - Monthly Charges**

Discount: 94.00%

Speed	Undiscounted ADI & ADI w Managed Router MRC *#
T3 (up to 45 Mbps)	$2,750
OC3 (up to 155 Mbps)	$5,000
OC12 (up to 622 Mbps)	$7,000
Ethernet (up to 1000 Mbps)	$7,800
OC48 (up to 2500 Mbps)	$8,100
10 Gigabit Ethernet (up to 10000 Mbps) and up	$9,600

*Charges waived for Sites with AT&T BVoIP Service.
**Not available with MPLS PNT.

Table 9: Class Of Service Option - Installation Fees

Discount: 0.00%

Class of Service Undiscounted Installation Fee*#	$1,000

*Charges waived for Sites with AT&T BVoIP Service.
Pricing also applies to Service locations in Alaska.

Table 10: Local Access without Diversity

Location	Access Bandwidth	Local Access Non-Recurring Charge	Local Access Net Monthly Recurring Charge
1571 W SAMFORD AVE, AUBURN, AL 36832-6327	Ethernet - 10 Gbps.	$ 0.00	$ 1,100.00

AT&T DEDICATED INTERNET
INTERNAL FACILITATION DOCUMENT

Section II: AT&T Business in a BoxSM

Table 1: Service Component Replacement – Next Business Day Shipped (5x8) Monthly Charges

Discount: 100.00%

Service Component/Device	Undiscounted MRC*
Base Unit NextGen	$50
Base Unit 12 Port	$50
Base Unit 24 Port	$70
Base Unit High Bandwidth	$70
8 Port Analog Module Add-On	$35
24 Port Analog Module Add-On	$70

* Pricing also applies to Service locations in Alaska.

Table 2: On-Site Maintenance (24X7X4) Monthly Charges

Discount: 100.00%

Option	Undiscounted MRC*
Base Unit NextGen	$75
Base Unit 12 Port	$75
Base Unit 24 Port	$95
Base Unit High Bandwidth	$95
8 Port Analog Module Add-On	$40
24 Port Analog Module Add-On	$80

* Pricing also applies to Service locations in Alaska.

Table 3: Life-Cycle Management Charges - Service Charges

Discount: 100.00%

Per Site / Per Occurrence during Standard Business Hours (Monday-Friday, 8:00 am- 5:00 pm, local time)	Undiscounted Charge *
Move, Addition, Change to Service	$260
Delete Service	$500

* Pricing also applies to Service locations in Alaska.

Table 4: Class of Service Option - when ordered with AT&T BVoIP Services only

Discount: 100.00%

Class of Service Monthly Charges	$225*

* Pricing also applies to Service locations in Alaska.

AT&T DEDICATED INTERNET
INTERNAL FACILITATION DOCUMENT

Table 5: IP Version Change

Discount: 100.00%

IP Version Change – Per Site, Per Occurrence	$500*

* Pricing also applies to Service locations in Alaska.

Section III: Additional Service Fees

Moving Fee (during hours)	$1,000 per location*
Additional Moving Fee (outside standard operating hours – 8:00 a.m. to 5:00 p.m. Monday through Friday)	Additional $500 per location*

*Subject to availability, pricing also applies to Service locations in Alaska.

This is the last page of the Pricing Document.

General Information

Contract
Network Transport Services

Type
Master Agreement

Supplier
AT&T ENTERPRISES, LLC

Contract Code
MA250000005494

Linked Solicitation
Network Transport Services

Sourcing Number
SRC0000023535

Public Comments
Provides managed network transport services, including Ethernet private line, MPLS wide area network (WAN), SIP trunking, enterprise internet, managed integrated services (MIS), business internet, and satellite connectivity, with associated circuit provisioning, network monitoring, service level agreements, and ongoing technical support for state agencies and eligible local governmental entities.

Contact Information

Contract Responsible

First name	Last name	Email	Phone
Brittany	Peterson	brittany.peterson@procurement.alabama.gov	334-242-4667

1 Record(s)

Supplier Contact

First name	Last name	Email	Phone
DALE	LUNN	dl2797@att.com	3342732108

1 Record(s)

Contract Scope

Organizations
State of Alabama

Contract Validity

Start Date
3/1/2025

End Date
2/28/2027

Documents

- MA250000005494_Master_Agreement_V1.pdf
- Network Transport Services Specifications.pdf
- Terms and Conditions.pdf
- RFB_Standard_Boilerplate_udated_08.31.2023 (2).pdf

Items

Item Name	Product Code	UOM
Business Internet Services - Band 1	Business Internet Services - Band 1	USD
Business Internet Services - Band 2	Business Internet Services - Band 2	USD
Business Internet Services - Band 3	Business Internet Services - Band 3	USD
Private Line Ethernet Services - Band 1	Private Line Ethernet Services - Band 1	USD
Private Line Ethernet Services - Band 2	Private Line Ethernet Services - Band 2	USD
Private Line Ethernet Services - Band 3	Private Line Ethernet Services - Band 3	USD
SIP Services	SIP Services	USD
MPLS Services	MPLS Services	USD
Managed Integrated Services	Managed Integrated Services	USD
Enterprise Internet Services	Enterprise Internet Services	USD
Point to Point Ethernet Services	Point to Point Ethernet Services	USD
Satellite Transport Fixed Service	Satellite Transport Fixed Service	USD

Sponsored by: Mayor Eddie Smith
and Opelika Police Department

RESOLUTION NO. _____

WHEREAS, the Police Department desires to purchase Ammunition utilizing State of Alabama contract #MA230000004087; and

WHEREAS, Gulf States Distributors is the State of Alabama contract vendor for the Ammunition; and

WHEREAS, funding for this purchase is budgeted;

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

1. That the purchase be awarded to Gulf States Distributors utilizing the State of Alabama Contract.

2. That the Purchasing-Revenue Manager be authorized to issue a purchase order to Gulf States Distributors in the total amount of $55,121.00.

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

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

APPROVED AND ADOPTED this the _____ day of _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

Quote

Gulf States Distributors
6000 East Shirley Lane
P.O. Box 241387 (36124-1387)
Montgomery, AL 36117
334.271.2010
www.gulfstatesdist.com

Order Number: 0243552
Order Date: 10/27/2026

Salesperson: 0020
Customer Number: OPELPD

Sold To:
Opelika Police Department
P.O. Box 2485
Accounts Payable
Opelika, AL 36801
Confirm To:

Ship To:
Opelika Police Department
501 S 10th Street
Capt.Vickers@334-444-3078
Opelika, AL 36801

Customer P.O.	Ship VIA	F.O.B.	Terms
	0		Net 20 days

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
PMC223A	CASE	40.00	0.00	0.00	425.00	17,000.00
223A .223 Rem 55gr FMJ BT			**Whse:** 000	**DropShip:** N		
FEDLE223T1	CASE	20.00	0.00	0.00	269.00	5,380.00
LE223T1 .223 55gr Tactical Bonded SP- 200rd case			**Whse:** 000	**DropShip:** N		
FEDAE9FP	CASE	105.00	0.00	0.00	259.00	27,195.00
AE9FP 9mm 147gr FMJ			**Whse:** 000	**DropShip:** N		
HOR90225	CASE	5.00	0.00	0.00	300.00	1,500.00
9mm +P 135gr Critical Duty			**Whse:** 000	**DropShip:** N		
HOR80725	CASE	14.00	0.00	0.00	289.00	4,046.00
.308 168gr ELD Tap Precision 200 per case			**Whse:** 000	**DropShip:** N		

MA 230000004087

Net Order:	55,121.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	55,121.00

General Information

Contract
Ammunition Statewide MA

Type
Master Agreement

Supplier
Gulf States Distributors Inc

Contract Code
MA230000004087

Linked Solicitation
Ammunition - Statewide

Sourcing Number
SRC0000015325

Public Comments
Provides law enforcement ammunition, including pistol, rifle, shotgun, and training rounds, packaged by manufacturer case or container

Contact Information

Contract Responsible

First name	Last name	Email	Phone
Kerri	Hines	kerri.hines@procurement.alabama.gov	334-242-4610

1 Record(s)

Supplier Contact

First name	Last name	Email	Phone
Tommy	Trammell	Tommy@gulfstatesdist.com	334-271-2010

1 Record(s)

Contract Scope

Organizations
State of Alabama

Contract Validity

Start Date
7/1/2023

End Date
6/30/2027

Documents

Items

- Master_Agreement_V1.pdf

Item Name	Product Code	UOM
Federal - Ammunition Discount: 20%	I1_1	0.00 Case
Hornady - Ammunition Discount: 35%	I1_2	0.00 Case
PMC - Ammunition Discount: 15%	I1_3	0.00 Case
Speer - Ammunition Discount: 20%	I1_4	0.00 Case
Combined Tactical Systems (CTS) - Ammunition Discount: 5%	I1_5	0.00 Case
Any Manufacturer/Brands Not listed - All Remington Ammunition Discount: 20%	I1_7	0.00 Case

Sponsored by: Mayor Eddie Smith
and the Public Works Department

RESOLUTION NO. _____

RESOLUTION APPROVING QUOTATION FROM JIM HOUSE & ASSOCIATES LLC. FOR THE PURCHASE OF A FLYGT SUBMERSIBLE WASTEWATER PUMP

WHEREAS, the Public Works Department desires to purchase a replacement of one (1) Flygt heavy-duty submersible wastewater pump for the continuous, safe, and efficient operation of the municipal wastewater collection and lift station system at Wyndham Industrial; and

WHEREAS, the purchase of this pump is necessary for the maintenance and ongoing operational capacity of the municipality's sanitary sewer infrastructure; and

WHEREAS, pursuant to **AGO 2001-139**, purchases of equipment, supplies, or materials needed, used, and consumed in the normal and routine operation of a municipal waterworks or sanitary sewer system are exempt from the competitive bidding requirements of the Alabama Competitive Bid Law; and

WHEREAS, the City has received a quotation from Jim House & Associates LLC for one (1) Flygt heavy-duty submersible wastewater pump; and

WHEREAS, the cost of the pump is $70,845.00; and

WHEREAS, funding will come from Sewer Fund;

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

1. That the Quotation submitted by Jim House & Associates for the one (1) Flygt heavy-duty submersible wastewater pump, a copy of which is attached and marked as Exhibit "A", be and the same is hereby approved, authorized, ratified, and confirmed.

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

executed or delivered in the name of the City such other agreements, contracts, change orders, notices, certificates, assurances, instruments, or communications as he deems necessary to carry into effect the provisions of this Resolution.

3. That the Purchasing-Revenue Manager is hereby authorized and directed to issue all necessary and appropriate purchase orders as may be necessary to carry out the provisions of this Resolution.

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

ADOPTED AND APPROVED this the _____ day of _____, 2026.

_____
PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

_____
CITY CLERK

Jim House & Associates, LLC
1401 Georgia Road
Irondale, AL 35210

(205) 592-6302 (800) 292-6335
Fax: (205) 951-0291

Jim House & Associates Inc.
HOUSE
environmental water solutions

Since 1957

Gulf Coast Office
24312 Highway 98
Fairhope, AL 36532

(251) 928-7867
Fax: (251) 928-7804

Name / Address
CITY OF OPELIKA P.O. BOX 390 WATER & SEWER OPELIKA, AL 36803-0390

Quote

Project	Date	Quote #
	10/6/2026	25587
FREIGHT	Allowed	

Quote Description	Qty	PRICE	Total
Wyndham Industrial PS NP3202.185-460 (60HP, 460/3/60, FLS, 6" Discharge) Lead Time: 12-14 Weeks	1	70,845.00	70,845.00
FOB Factory - Freight Allowed	1	0.00	0.00
TAX EXEMPT		0.00%	0.00

Approved By: _____

Total: $70,845.00

Only the items mentioned specifically herein are included. Additional equipment required for installation such as main electrical service, conduit and wire, discharge piping and/or vlaves, concrete, or any other necessary items are not included in our proposal and are to be provided by others. This Quote is subject to and incorporates by reference the Master Terms and Conditions of Sale available at www.jimhouse.com/Master-TCs. All pricing is firm for 30 days from the above date.

Sponsored by: Mayor Eddie Smith
and the Human Resources Department

RESOLUTION NO. _____

RESOLUTION AMENDING ANNUAL EXCESS LOSS INSURANCE CONTRACT WITH LLOYD'S

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

1. That the Mayor is hereby authorized and directed to contract with Lloyd's and StarLine to procure Excess Loss insurance coverage as detailed in Attachment 'A' and Attachment 'B.' The policy term is for one (1) year beginning October 1, 2026, and ending September 30, 2027.

2. That monthly Excess Loss insurance premiums are to be paid to StarLine. Cobbs Allen & Hall, Inc., the City's insurance Broker, will be compensated a monthly commission fee of $2,500.00.

3. That the Mayor and other appropriate officers of the City of Opelika are hereby authorized and directed to execute and deliver in name and on behalf of the City of Opelika such agreements, instruments and certificates as shall be required for the procurement of said policy and coverage.

4. That the Mayor and the City Treasurer are hereby authorized and directed to pay all premiums for said insurance and coverage from the Health Insurance Fund.

5. That the Controller is authorized to adjust the 2026-2027 Budget as necessary for the insurance contract approved by this resolution.

APPROVED AND ADOPTED this the _____ day of _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

Lloyd's Self-Insured Medical Stop Loss Insurance

DATE:	02-Oct-26
PROPOSED INSURED:	**City Of Opelika**
PERIOD:	12 months at: 1st October 2026
CARRIER:	Certain Underwriter's at Lloyd's Per Binding Authority F33098926 A+ STRONG Standard and Poor's A (EXCELLENT) AM Best's
Third Party Administrator:	BCBS Alabama
PPO Network	BCBS
Single Employees:	223
Family Employees:	186
Total Employees:	409

SPECIFIC COVERAGE:

Specific terms assume Medical and RX coverage is included.

	Option 1
Contract Basis:	24/12
Specific Deductible:	$200,000
Minimum Aggregating Specific Corridor:	$50,000
Annual Maximum Specific Limit:	UNLIMITED
Single Employee Premium Rate:	$88.87
Family Employee Premium Rate:	$231.84
Composite Employee Premium Rate:	$153.89
Annual Specific Premium:	$755,269

QUOTE CONDITIONS:

1. Subject to signed application and disclosure prior to binding
2. Quote is based on plan benefits contained in the request for proposal. No changes to plan benefits or PPO network unless agreed by Lloyd's.
3. No claims will be payable without a current signed plan document.
4. The premium may include administrative fees charged by UTIC Insurance Company for services provided.
5. Premium rates include Alabama Surplus Lines Tax at 6.175%
6. Commission - net basis to the Broker.
7. If enrollment fluctuates by more than 30% up or down during the plan year then Underwriter's retain the right to re-underwrite the terms.
8. Terms are firm until 2nd October 2026.

Further information on Lloyd's is available at www.lloyds.com
It is your duty to disclose all material facts to underwriters/reinsurers prior to inception of the policy, and to keep them advised of any such facts or changes to such facts throughout the currency of the policy, and upon renewal of the policy. All material information concerning the risk including any loss or claim statistics should be accurate and kept up to date at all times. A material fact is a fact which may influence an underwriter's judgment in their assessment of a risk. If you are in any doubt as to whether a fact is material, we recommend that it be disclosed. Failure to disclose material facts may entitle underwriters to void the policy from inception.

Monthly Premium Reporting and Remittance Form

Policyholder: **City of Opelika** Policy No: **FCOOP000826**

Effective Date: **10/1/2026** Month:

Coverage	Lives	Adjustments	Rates	Premium Due	Totals
Specific					
EE Only			$83.70	$0.00	
Family			$218.36	$0.00	$0.00
			Surplus Lines Tax	6.175%	$0.00
				Total Premium Due:	**$0.00**

ACH/Wiring Instructions:

Bank Name: JP Morgan Chase Bank

Bank Account #: 527632775

ABA #: 021000021

Make checks payable to: StarLine

Mail this form with premium to: StarLine
804 Main Street, Suite 2A
Osterville, MA 02655

Premium Payments are due the first of the month with a 31 day grace period. Include premium statement with check or email to starfinance@starlinegroup.com.
Questions please contact 508-689-7842

Sponsored by: Mayor Eddie Smith
and the Human Resources Department

RESOLUTION NO. _____

RESOLUTION APPROVING CLINIC SERVICES AGREEMENT WITH SYMBOL HEALTH SOLUTIONS

WHEREAS, the City of Opelika, Alabama (the "City") desires to provide near-site medical and prescription services to its eligible employees, covered dependents, and retirees ("Members"); and

WHEREAS, Symbol Health Solutions, L.L.C. ("Symbol") provides non-surgical, non-emergency, episodic and routine services to its participants; and

WHEREAS, the City and Symbol desire to enter into a Clinic Services Agreement to provide episodic primary and preventive care and prescription services to its Members; and

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

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

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

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

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 lawful acts and to execute and deliver or cause to be executed and delivered in the name and on behalf of the City such other notices, certificates, assurances or other instruments or other communications under the seal of the City or otherwise, as they or any of

them deem necessary or advisable or appropriate in order to carry into effect the intent of the provisions of this Resolution and the attached Agreement.

4. That the Director of Human Resources has certified that there are adequate funds in the budget to implement the provision of primary and preventive care services and no budget adjustments are necessary.

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

ADOPTED AND APPROVED this the _____ day of _____, 2026.

_____
PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

_____
CITY CLERK

Symbol Health Solutions
CLINIC SERVICES
AGREEMENT

In order for the City of Opelika, an Alabama municipality ("Client") to provide near-site medical clinics and health management programs for its employees and those enrolled in Client's health plan ("Plan"), including covered spouses, dependents, and retirees ("Members"), Client and Symbol Health Solutions, LLC ("Symbol"), an Alabama limited liability company, agree as follows:

ARTICLE I
SERVICES, FACILITY, EQUIPMENT & INSURANCE

1.1 **Effective Date;** Client shall designate a start date (the "Effective Date") which shall be the date on which Symbol begins providing services to patients at the clinic (Clinic) located in a facility owned by the City of Opelika and operated and managed by Symbol (the "Clinic").

1.2 **Clinic Services**. Symbol shall provide episodic primary and preventive care services (collectively, "PC") to Members as Symbol Health patients ("Patients"). Symbol shall, at its sole expense, provide a staff of medical professionals ("Medical Staff') to provide PC to its Patients and Participants (described herein below) on a non-surgical, non-emergency, episodic and routine basis. The Medical Staff shall, at a minimum, consist of a board-certified physician supervisor ("Physician"), Physician Assistant(s)/Nurse Practitioner(s), nurses, Medical Assistants, and clerical/administrative personnel. The Medical Staff shall at all times during the term of this Agreement be licensed by the State of Alabama as required by its respective governing bodies. The Physician shall serve as Medical Director of the Clinic and shall supervise mid-level medical provider(s). Symbol shall appoint a mid-level medical provider, to wit: A Licensed Nurse Practitioner as Clinic Director to supervise Clinic staff; Symbol shall also appoint a Client Services representative who shall be Symbol's primary liaison with Client and who shall report directly to Client's designee regarding management of the Clinic. Client shall allow Members to visit the Clinic without clocking out or incurring deductions for paid time off.

1.3 **Symbol Health Management Program**. Client shall make past and current health claims data available as requested by Symbol. Symbol, through a secure third-party health data analytics platform, shall analyze data obtained through biometric screenings and Plan's past claims data to stratify Member's individual health risks and to determine gaps in care, medication adherence, and timely referrals for preventative clinic procedures.

1.4 **Member Communication.** Client shall make eligible Member personal contact information available as requested by Symbol. Symbol shall, at its sole expense, communicate directly with eligible Patients for the purpose of informing Client's Members of Clinic services, health education, wellness challenges, and other information personalized to the unique health risks of individual Members. Symbol's communication methods may include email, social media, patient portal messages, text message, clinic posters, brochures, flyers, handbills, newsletter articles, and Client intranet posts. Any direct mail letters or postcards bearing Symbol health and/or wellness education, Clinic service information, or Patient health information shall be mailed to Members at Client's expense, with the sole exception of letters as required by the Alabama Department of Public Health. Symbol will honor Patient opt-out requests to terminate direct electronic communication within 10 business days, in accordance with CAN-SPAM laws.

1.5 **Clinic Reporting.** Symbol shall produce aggregate reports to depict Program's progress utilizing health risk parameters and claims data analysis and shall deliver such reports to Client on an annual basis and at other times as requested by Client.

1.6 **Onsite Medication Dispensing**. Subject to Alabama laws and regulations and based upon the past utilization of medications derived from an analysis of the Client's claims data, the Client's then-current formulary, along with feedback from Client, Symbol shall order pre-packaged generic medications, according to a pre-determined closed formulary, as well as a limited number of brand and specialty medications to be dispensed from the Clinic by the Medical Staff to Patients based upon the Medical Staff's prescription for such medications. Symbol shall maintain adequate inventory of such medications to meet the anticipated demand ("Medicine Inventory") for medications to be dispensed at the Clinic.

1.7 **Offsite Laboratory Testing**. Certain laboratory tests ordered by Medical Staff (listed Symbol's closed formulary) shall be performed by an offsite, qualified laboratory selected by Symbol, and other "point-of-care" tests shall be performed onsite by Medical Staff. Symbol Medical Staff collect test samples prior to sending specimens to a designated offsite laboratory. Once testing is complete, reports will be made available to the Patients for their own access and use through a secure Patient Portal and/or made available through referral to other physicians if requested by Patient or Client. Medical Staff will explain test results as they deem necessary and/or as requested by Patient.

1.8 **Physical Facility**. Client shall provide Symbol access to and use of the building located at 105 North 10th Street, Opelika, AL. 36801, ("Facility") for operation of the Clinic. Client is responsible for providing regular janitorial service, nearby dumpster, landscaping, sidewalks, handrails, ramps, and required number of parking spaces all in compliance with the Americans with Disabilities Act utilities and VOIP telephone at each work station, efax, internet access via fiber connection, with a minimum speed of 25x25 or a business class internet circuit source with speeds no less than 10x2mbs. All structured cabling, "CAT6" preferred, "CAT5e" acceptable, must be terminated and lines must be pulled to a secure closet or room in a Symbol-only occupied space. Symbol will be responsible for the handling and disposal of any and all materials subject to any regulatory rules or guidelines, including the disposal of any and all medical waste or other medical materials. Symbol shall be solely responsible for implementing appropriate safeguards to secure all medications and medical records located in the Clinic.

1.9 **Medical Equipment, Furnishings, and Disposable Non-Patient Supplies**. Client, at its sole cost and expense, shall provide all medical equipment, furniture, and fixtures necessary to operate the Clinic. Symbol shall be responsible for ordering and maintaining adequate amounts of disposable non-patient medical supplies used at the Clinic and Client shall reimburse Symbol, on a cost pass-through basis, all costs of supplying such disposable medical supplies.

1.10 **Scheduling of Services**. Services shall be available at the Clinic on a schedule that accommodates the Client's work calendar with an initial 10 hours of operation, Monday through Friday, subject to a mutually approved schedule to maximize utilization. Scheduling will be made by appointment and, to the extent that space on the schedule is available, walk-ins will be accommodated. Appointments will be made using 20- minute time slots.

1.11 **Standards of Medical Staff Performance**. Symbol covenants as follows:

(a) Medical Staff shall perform all medical services in a manner consistent with all applicable laws and regulations and in a professional manner consistent with accepted standards of medical care prevailing in the local medical community at the time of treatment. Physician shall supervise the performance of the medical services provided by the Medical Staff in a manner consistent with all applicable laws and regulations.

(b) Medical Staff shall comply with all applicable laws and regulations with respect to the licensing and the regulation of physicians, the privacy of patients, any other rights of patients or the practice of medicine, including, without limitation, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), as applicable, and any other laws relating to employment matters and environmental safety.

(c) Physician shall maintain, during the term of this Agreement, appropriate credentials including:

1. A duly issued and active license to practice medicine and prescribe and dispense medications in the State of Alabama;

2. Good standing with his or her profession and state professional association;

3. The absence of any license restriction, revocation, or suspension;

4. The absence of any involuntary restriction placed on his or her federal DEA registration; and

5. A duly issued and active Registration or Collaborative Agreement for the Physician for the oversight of Medical Staff members, as necessary.

(d) All non-physician members of Medical Staff shall maintain, during the term of this Agreement, appropriate credentials including:

A duly issued and active license to practice his or her specific category of medical provider in the State of Alabama if allowed by law for his or her specific medical provider category, to prescribe and dispense medications in the States of Alabama;

1. Good standing with his or her profession and state professional association;

2. The absence of any license restriction, revocation, or suspension;

3. The absence of any involuntary restriction placed on his or her federal DEA registration, if applicable; and

4. A duly issued and active Registration or Collaborative Agreement covering all services provided to Members by the non-physician Medical Staff member, as necessary.

(e) Symbol shall immediately remove and promptly replace any member of the Medical Staff who has his or her professional license restricted, revoked, or suspended, has committed, or is charged with the commission of a felony, is no longer in good standing with his or her professional or state licensing authority or is denied or loses professional liability insurance coverage.

(f) Symbol further agrees to notify Client promptly in writing if any Medical Staff member becomes subject to any material litigation, investigation, or regulatory proceeding with regard to medical malpractice or any other medical regulatory issues.

1.12 **Insurance.**

(a) Symbol shall maintain, throughout the term of this Agreement, professional liability insurance covering the errors and omissions of the Medical Staff with a carrier rated at least A- or better by A.M. Best in the minimum annual coverage amounts of $1,000,000.00 per occurrence and $3,000,000.00 aggregate. Symbol shall provide Client proof of such professional liability insurance maintained by the Medical Staff in accordance with paragraph (c) below.

(b) Symbol shall, at its sole cost and expense, obtain and maintain in full force and effect, during the term of this Agreement, with a carrier rated at least A- or better by A.M. Best, the following insurance coverage: (i) workers' compensation insurance as required by the law of the State of Alabama; and (ii) commercial general liability insurance with a $1,000,000 per occurrence and a $3,000,000 general aggregate.

(c) Concurrent with the execution of this Agreement, Symbol shall provide Client with certificates of insurance evidencing the coverage required by this Section 1.12 above. The certificates shall provide 30 days written notice of cancellation or nonrenewal of the coverages named in said certificates. Client will be named as an additional insured under Symbol's general liability insurance.

(d) Any subcontractors or other independent contractors of Symbol hired to provide or assist with any of the services contemplated by this Agreement shall be covered

under the foregoing insurance policies, or such subcontractor or other independent contractor shall provide upon request written proof to Symbol and Client of such subcontractor's or independent contractor's insurance coverage meeting the foregoing requirements that will evidence waivers of subrogation in favor of Symbol and the Client and be made available upon request.

1.13 **Relationship of Parties.**

(a) Symbol and Client are independent of one another in the performance of this Agreement and shall not be considered or permitted to be an agent, servant, joint venture, or partner of the other. All persons furnished, used, retained, or hired by or on behalf of Symbol shall be solely the employees or agents or designees of Symbol. Symbol agrees that it (i) is responsible for payment of any kind and all unemployment, social security, and other payroll taxes for its employees and agents, as applicable, including any related assessments and contributions required by law; and (ii) will assure by contractual provisions that any subcontractors and/or their designees shall provide that they shall be solely responsible for payment of any and all applicable unemployment, social security, and other payroll taxes for their employees and agents, to the same extent as set forth in (i) from this same paragraph.

(b) Symbol and its employees shall abide by, and Symbol shall cause its contractors to agree to abide by, any and all federal and state laws in connection with any regulated employment practices throughout the term of this Agreement and shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin.

(c) Physician shall be solely responsible for his or her actions and/or omissions, as well as the actions and/or the omissions of any agent or any employee used by such Physician in connection with providing the Medical Services contemplated by this Agreement. Neither Client nor Symbol shall have any control or involvement in the independent exercise of medical judgment by the Physician and/or any nurse or other Health Professional.

(d) Symbol hereby agrees to indemnify, defend, and hold harmless the Client, its officials, representatives, agents, servants, and employees, from and against any and all claims, losses, damages, expenses, attorney fees, demands, suits and causes of action of every kind and character and all other liabilities ("Claims") arising out of or in any way incident to, related to or in connection with (i) breach of any representation, warranty, covenant or agreements set forth in this Agreement, (ii) the provision of services contemplated by this Agreement, (iii) any claim of wrongdoing or action or inaction by Physician or Medical Staff or (iv) anything related to the activities at the Clinic except to the extent such Claim arises from the negligent actions or inactions of Client which are not within Symbol's reasonable control.

1.14 **Other Licensed Health Professionals**. Client agrees and acknowledges that Physician may from time to time have other Health Professionals, as defined in the next sentence, assist Medical Staff and/or replace Physician during his or her regularly scheduled times at Clinic. "Health Professional" shall mean a duly licensed medical doctor, licensed Physician's Assistant, or Licensed Nurse Practitioner.

1.15 **Medical Records.**

(a) Patient information is gathered through a third-party electronic health records system. Symbol will utilize only such third parties that support rigorous industry and regulatory standards and that will maintain responsibility for the security of Patient health and personally identifiable information. Symbol shall maintain all medical records, X-rays or other imaging materials, slides, and medical data records relating to Patients ("Records") with respect to all of the Patients and shall maintain such Records in a professional manner consistent with the accepted standards of medical practice and in compliance with HIPAA privacy and security standards. All Records maintained by Symbol in connection with this Agreement, except as otherwise provided by law, shall be the sole property of Symbol.

(b) Symbol shall retain the Records relating to each Patient for the following described periods:

1. ln the case of any Patient who is at least 18 years of age as of the date that Symbol begins operating the Clinic or five (5) years from the anniversary date of the last patient encounter (or any longer period hereafter required by applicable state or federal law);

2. In the case of any Patient who is under the age of 18 as of the date, that Symbol begins operating the Clinic, until the patient has reached an age of 21 years, or five (5) years from the anniversary date of the last patient encounter, whichever is later (or any longer period hereafter required by applicable state or federal law); and

3. After the expiration of the applicable time period described in clauses (1) and (2), Symbol shall dispose of the Records in a manner maintaining patient confidentiality and in accordance with applicable laws and regulations and standards of professional ethics governing the disposition of patient medical records.

(c) Symbol shall, and shall require all its employees, subcontractors, and agents to, comply with and recognize all confidentiality and non-disclosure requirements that apply to the Client and the Plan, specifically including the privacy and security requirements of HIPAA, and the regulations promulgated thereunder, and applicable state requirements. Symbol shall comply with the policies adopted by the Client and Plan for access to and disclosure of protected health information (as defined in HIPAA) and the Business Associate Agreement provisions attached and incorporated herein as Exhibit A.

ARTICLE II
Compensation

2.1 **Monthly Fee**. No later than the 10th day of each calendar month, beginning with the month of March, 2027, Client shall pay to Symbol the amount of $23.00 per person employed by Client during the preceding month.

2.2 **Additional Fees**. Not later than 10 days following the end of each calendar month, beginning with the month of March, 2027, Client shall pay an amount equal to the sum of all expenditures incurred by Symbol during the preceding month in the provision of the services pursuant to this Agreement, including, but not limited to, Medical Professional and/or Medical Assistant salary,wages & benefits costs, reimbursement to Medical Professional for medical malpractice insurance, other required insurance, Medical professional and Medical Assistant training expenses, travel expenses, required taxes (federal, state, local, or other), ongoing marketing and communications, MRO services, maintenance and repair of medical equipment, medical supplies, medications, laboratory expenses, office supplies, clinic equipment, furnishings and any sales taxes (federal, state, local, or other) incurred by Symbol to purchase items necessary to provide the Services under this Agreement. For avoidance of doubt, the fees paid pursuant to this Section 2.2 shall be in the nature of "cost of goods sold."

Access and Audit.

(a) Subject in all respects to applicable patient privacy laws and regulations throughout the term of this Agreement, Client shall have the right to enter the Clinic at all times upon reasonable advance notice to Symbol.

(b) Subject in all respects to applicable patient privacy laws, regulations, throughout the term of this Agreement, Symbol shall provide to Client, upon Client's reasonable request, supporting documentation to enable Client to verify the number of Encounters and the dispensation/injection of medicines for which Symbol bills Client.

ARTICLE III
TERM and TERMINATION

3.1 **Term**. This Agreement shall be for a term of three (3) years commencing on the first day Symbol begins providing services to Patients, subject to earlier termination in accordance with this Agreement. Unless either Client or Symbol provides written notice of non-renewal to the other party at least 60 calendar days prior to the end of the initial term or of any renewal term, this Agreement shall be automatically renewed for additional three (3) year period.

3.2 **Termination for Cause**. Either party may terminate this Agreement for cause upon notice of default under this Agreement and fail to cure such default (a) within 15 days after written notice thereof of a payment-related default or (b) within 45 days after written notice thereof of any other default, but no such termination shall relieve Client of any amounts then due Symbol under this Agreement.

3.3 **Effect of Expiration or Termination**. The expiration or the termination of this Agreement shall not affect the obligation of the Client to pay compensation to Symbol for outstanding invoices to Symbol for the period prior to such expiration or termination and shall not affect the obligation of Symbol to provide monthly reports for the period prior to the expiration or such termination.

3.4 **No Engagement of Medical Staff**. In the event of any termination of, or the expiration of this Agreement, for a period of one (1) year following the effective date of the termination of the Agreement, Client shall not hire or engage the onsite professional healthcare services of Medical Staff providing services pursuant to this Agreement at the time of such termination, unless this provision is waived by Symbol.

ARTICLE IV
MISCELLANEOUS

4.1 **Notice**. All notices and other communications permitted or required pursuant to this Agreement shall be in writing, addressed to the party at the address set forth at the end of this Agreement or to such other address as the party may designate from time to time in accordance with this Section 4.1. All notices and other communications shall be

(a) mailed by certified or registered mail, return receipt requested, postage pre-paid,
(b) personally delivered, or
(c) sent by a nationally recognized overnight courier. Notices mailed pursuant to this Section 4.1 shall be deemed given as of three days after the official U.S. Postmark date and notices personally delivered shall be deemed given at time of receipt. Notices sent by telecopy with receipt confirmation shall be deemed received one day thereafter.

If by mail to Client:
Mayor
C/O Human Resources
City of Opelika
204 S. 7th Street
Opelika, AL 36801

If by mail to Symbol:
Michael G. Molyneux, President/CEO
3765-A Government Boulevard
Mobile, AL 36693

4.2 **Entire Agreement**. This Agreement constitutes the entire agreement between the Client and Symbol with respect to the subject matter hereof and supersedes all prior agreements. This Agreement shall not be amended or waived, in whole or in part, except in writing signed by both the Client and Symbol.

4.3 **Governing Law**. This Agreement shall be governed by, and interpreted in accordance with, the laws of the State of Alabama, without giving effect to its conflict of laws provision. Legal action arising out this agreement shall be filed in the Circuit Court of Baldwin County, AL.

4.4 **Non-Disclosure**. The parties expressly acknowledge that during the term of this Agreement, each party and its owners, employees, contractors, and agents could have access to trade secrets, proprietary information, and confidential information of the other and its affiliates, as it reasonably pertains to clinic operations, which shall include the following: strategic and business plans, business methods and practices, financial information, marketing information and techniques, data on suppliers and referral sources, and all marketing materials that include the name and/or brand, logo or service marks of Symbol or any of its affiliates. Therefore, each party expressly agrees that all such information shall be and shall remain the property of the other party. The parties further agree that during and after the term of this Agreement, they and their respective owners, employees, contractors, and agents (a) shall protect and preserve the confidential and proprietary nature of all such information and shall not disclose such information or the terms of this Agreement to any other person or entity, except to the extent required to carry out the duties and responsibilities set forth in this Agreement, in connection with litigation arising out of this Agreement, or as may be otherwise required by law, and (b) shall not use such information to its advantage or to the advantage of any other person or entity, except to the extent necessary and consistent with its duties and obligations under this Agreement

4.5 **Binding Agreement and Assignment**. This Agreement shall be binding upon, and shall inure to the benefit of, the parties to it and their respective legal representatives, successors and assigns. No party may assign this Agreement nor any rights hereunder, nor may they delegate any of the duties to be performed hereunder without the prior written consent of the other part, which such consent shall not be unreasonably withheld or delayed.

4.6 **Severability Clause**. In the event any term or provision of this Agreement is determined by a court having jurisdiction to be invalid, illegal, or unenforceable, in whole or in part, for any reason, the invalid, illegal, or unenforceable provision or part shall be considered separable from the remainder and such determination shall not impair the validity, legality, or enforceability of the remainder of this Agreement.

IN WITNESS WHEREOF, Client and Symbol have executed and delivered this Agreement as of the date first above-written.

City of Opelika, Alabama.	**Symbol Health Solutions, L.L.C.**
By: The Honorable Eddie Smith	By: Michael Molyneux
Its: Mayor	Its: President/CEO
Signature: _____	Signature: _____

Sponsored by: Mayor Eddie Smith
and the Engineering Department

RESOLUTION NO. _____

RESOLUTION AUTHORIZING APPLICATION FOR ATRIP-II GRANT FUNDING FROM ALABAMA DEPARTMENT OF TRANSPORTATION RELATING TO IMPROVEMENTS AT THE INTERSECTION OF AL HIGHWAY 51 AND 169 AND PEDESTRIAN SAFETY IMPROVEMENTS FOR LAFAYETTE PARKWAY (US 431)

WHEREAS, ATRIP-II is an Alabama Department of Transportation (ALDOT) administered transportation infrastructure grant program for projects of local interest created by the Rebuild Alabama Act of 2019; and

WHEREAS, transportation projects which improve any state-maintained highway system are acceptable projects eligible for grant funding; and

WHEREAS, ALDOT is accepting applications for the ATRIP-II grant funding; and

WHEREAS, the City of Opelika, Alabama (hereinafter the "City") has identified roadway improvements at the intersection of Crawford Road (AL Highway 169) and Marvyn Parkway (AL Highway 51) as a high priority and safety concern; and

WHEREAS, the City of Opelika has identified many pedestrian safety concerns along Lafayette Parkway (US Highway 431) from Columbus Parkway through Opelika High School and Lake Condy Road; and

WHEREAS, the City deems it proper and in the best interest of the City to apply for ATRIP-II program funding from ALDOT as a means of improving traffic flow and safety at the intersection of Crawford Road (AL Highway 169) and Marvyn Parkway (AL Highway 51) and pedestrian safety concerns along Lafayette Parkway (US Highway 431) from Columbus Parkway through Opelika High School and Lake Condy Road.

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

1. That the City Council hereby declares that it is in the best interest of the City to apply for ATRIP-II grant funding for roadway improvements to Crawford Road (AL Highway 169) and Marvyn Parkway (AL Highway 51) and pedestrian safety concerns along Lafayette Parkway (US Highway 431) from Columbus Parkway through Opelika Highschool and Lake Condy Road

2. That the Mayor is hereby authorized and directed to apply to ALDOT for ATRIP-II funding for such purpose.

3. That the Mayor is hereby authorized to execute the application for ATRIP-II funding and to submit the application, together with all required documentation, to ALDOT.

4. That if the City receives a grant of ATRIP-II funds from ALDOT, the City represents and certifies that it will use such funds in a manner consistent and in compliance with all applicable state and federal statutes, rules, regulations and laws, including, without limitation, all rules and laws regarding the ATRIP-II Program.

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

ADOPTED AND APPROVED this the _____ day of _____, 2026.

_____

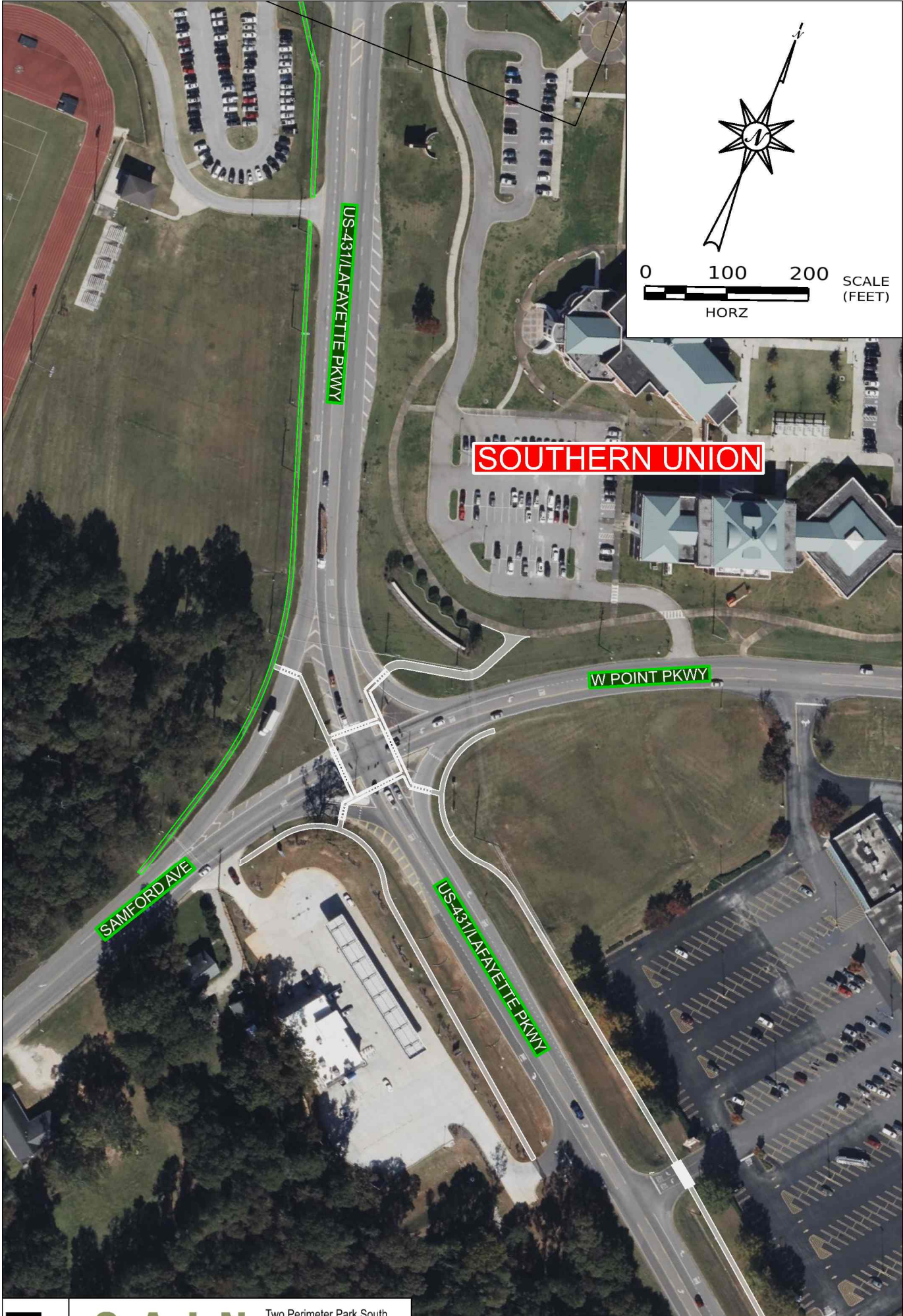
PRESIDENT OF THE CITY COUNCIL OF THE CITY OF OPELIKA, ALABAMA

ATTEST:

_____

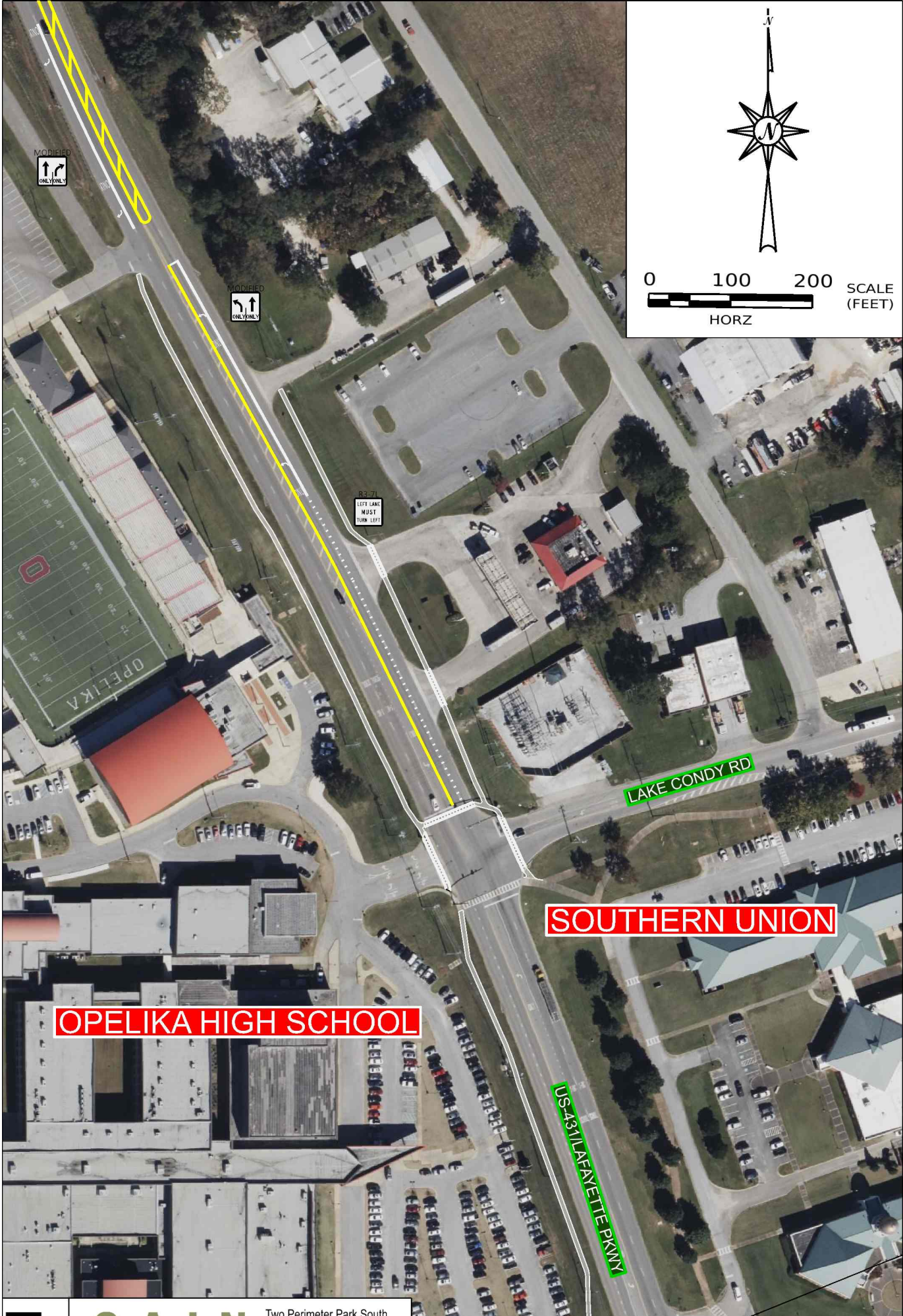
CITY CLERK


AL-51
PROPOSED
SIGNAL
WIDENING
AND OVERLAY
AL-51
AL-169
© 2026 Microsoft Corporation © Maxar ©CNES (2026) Distribution Airbus DS © Mapbox



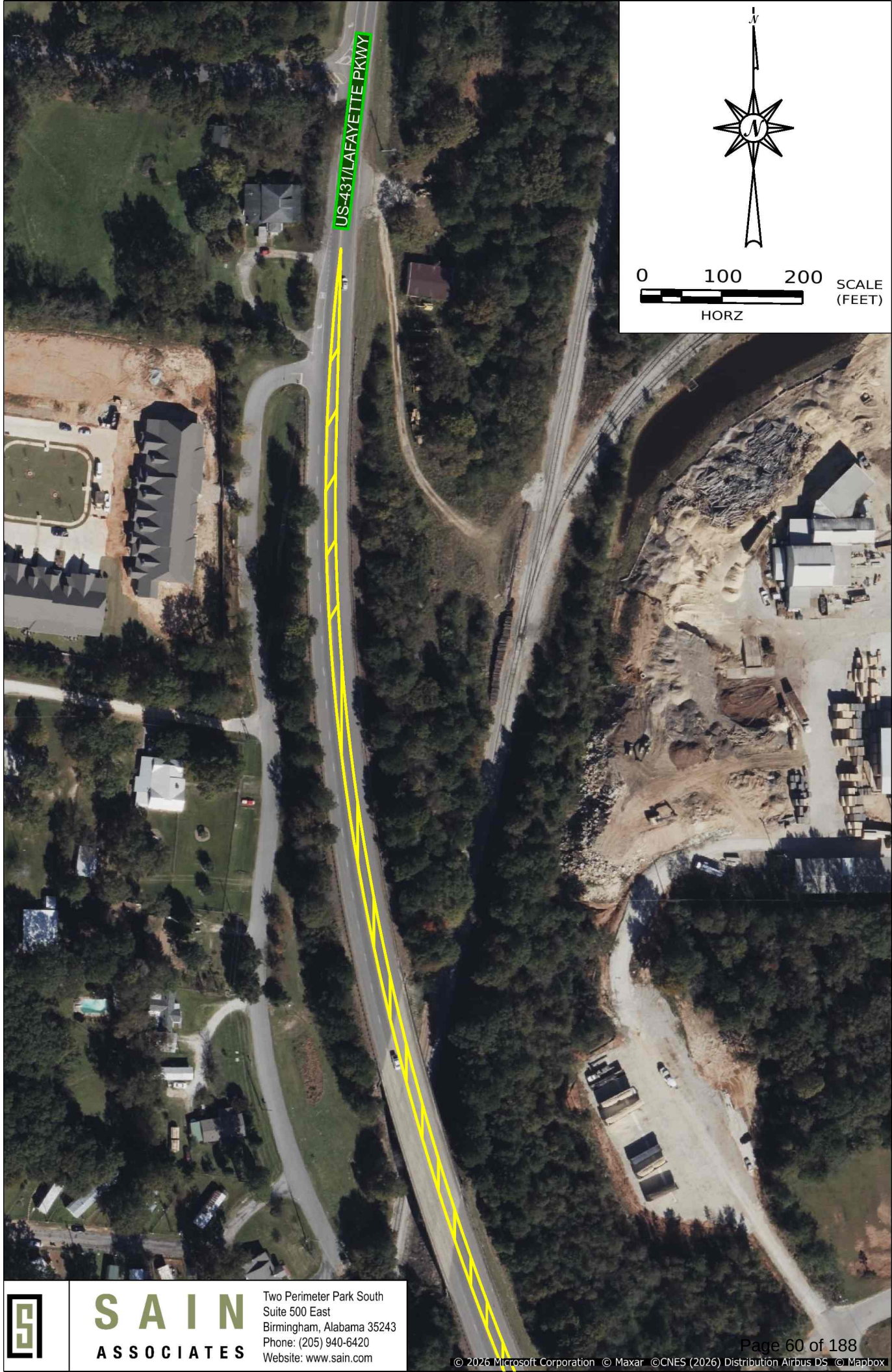
SAIN ASSOCIATES
Two Perimeter Park South
Suite 500 East
Birmingham, Alabama 35243
Phone: (205) 940-6420
Website: www.sain.com

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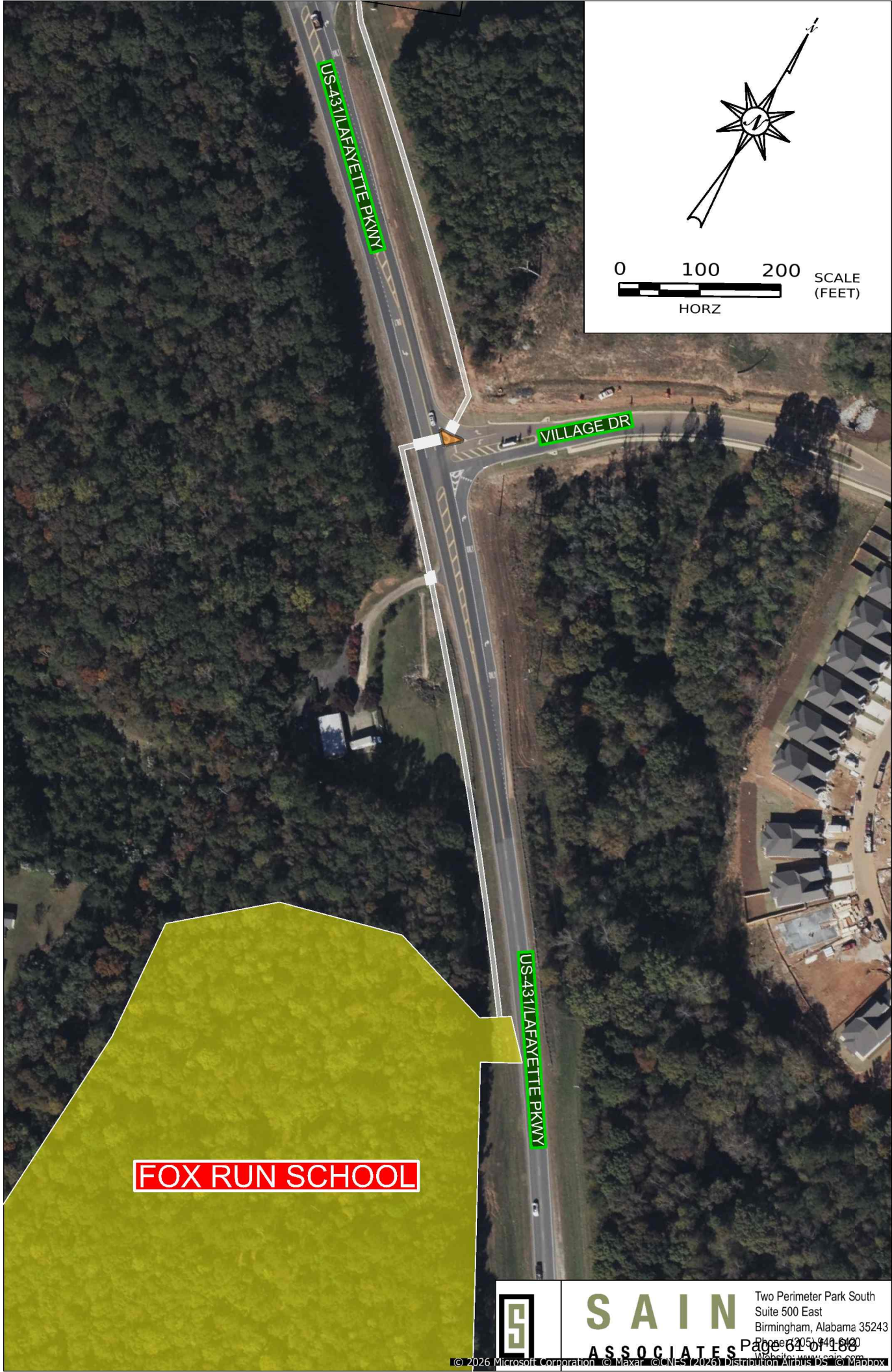
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Sponsored by: Mayor Eddie Smith
and the Opelika Police Department

RESOLUTION NO. _____

RESOLUTION APPROVING AN ANNUAL GRANT APPLICATION FOR THE OPELIKA POLICE DEPARTMENT

WHEREAS, the Bureau of Justice Assistance ("BJA") was created in 1984 to reduce violent crime, create safer communities and reform the criminal justice system; and

WHEREAS, the Patrick Leahy Bulletproof Vest Partnership (BVP) Program, administered by the BJA, reimburses units of local government for up to 50% of the cost of body armor vests purchased for law enforcement officers; and

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

WHEREAS, the BJA Bulletproof Vest Partnership is accepting applications for the BVP Grant; and

WHEREAS, the City intends to make application to the BJA Bulletproof Vest Partnership for a grant to purchase bulletproof vests for its police officers; and

WHEREAS, bulletproof vests are critical to the safety of the City's police officers; and

WHEREAS, The total amount of the Grant Application is $22,470.00 (Twenty-Two Thousand Four Hundred and Seventy Dollars); and

WHEREAS, The grant requires a 50% match from the City of all funds appropriated; and

WHEREAS, The City is committed to funding the match of $11,235 (50% of $22,470); and

WHEREAS, the funds for the local match will come from Opelika Police Department budgeted funds; and

WHEREAS, the City of Opelika has available local matching funds to fulfill its share of the obligation related to the grant application should grant funds be awarded.

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

1. That the Mayor is hereby authorized to execute and submit to the Bureau of Justice Assistance on behalf of the City of Opelika a Bureau of Justice Assistance Bulletproof Vest Partnership (BVP) Grant Program application in an estimated amount of $22,470 to purchase bulletproof vests for the Opelika Police Department.

2. That the City acknowledges its responsibility for the local match of approximately $11,235, and the City hereby certifies that it has available matching funds to fulfill its local match obligation.

3. That the City agrees to accept the grant funds and to comply with the terms of the grant as well as all applicable laws and regulations.

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.

APPROVED and ADOPTED this the _____ day of _____ 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

FACT SHEET

SUBJECT: Application of the 2026 Bureau of Justice Assistance Bulletproof Vest Partnership (BVP) Grant.

FACTS:

- The City of Opelika participates each year in the application for a Bureau of Justice Assistance Bulletproof Vest Partnership (BVP) Grant.
- The amount of the project is $22,470.00.
- There is a 50% matching fund required from the City of Opelika (the grant will pay $11,235.00 and the City of Opelika will pay $11,235.00 when purchasing bullet proof vest).

RECOMMENDATIONS:

- The Council’s approval for participation in this grant.

Sponsored by: Mayor Eddie Smith
and the Opelika Police Department

RESOLUTION NO. _____

RESOLUTION APPROVING HOMELESS SHELTER SERVICE AGREEMENT WITH VALLEY RESCUE MISSION, INC.

WHEREAS, Valley Rescue Mission, Inc. ("VRM") is a 501(c)(3) private non-profit organization providing community-based housing to individuals who are homeless; and

WHEREAS, VRM operates an emergency shelter for the homeless in Columbus, Georgia; and

WHEREAS, the City of Opelika (the "City") desires to provide shelter for homeless persons living in Opelika with a goal of transitioning people into permanent housing and employment; and

WHEREAS, a proposed Homeless Shelter Service Agreement (the "Agreement") between the City and VRM has been prepared and submitted to the City Council for approval, and the City Council has determined that it is now in the best interest of the City and its citizens to approve said Agreement; and

WHEREAS, §11-96A-3, *Code of Alabama,* provides authority for such Homeless Shelter Service Agreement using public funds.

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

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

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

3. That the compensation to be paid to VRM, under and pursuant to said Agreement, shall come from the Unassigned Fund Balance, and the Controller is hereby authorized and directed to make all necessary and appropriate budget adjustments to implement this Resolution.

4. That the City Council hereby declares and determines that the expenditure of said funds will serve a public purpose by providing safe emergency housing for homeless persons who are sometimes forced to reside in unsafe and unsanitary conditions.

5. That the Purchasing-Revenue Manager is hereby authorized and directed to issue all necessary and appropriate purchase orders to VRM for the provision of services as outlined in the Agreement.

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

ADOPTED AND APPROVED, this the ____ day of _____, 2026.

_____
PRESIDENT OF THE CITY COUNCIL OF THE CITY OF OPEIKA, ALABAMA

ATTEST:

_____
CITY CLERK

HOMELESS SHELTER SERVICE AGREEMENT

THIS AGREEMENT is entered into between the City of Opelika, Alabama, a municipal corporation, (the "City") and Valley Rescue Mission, Inc., a Georgia non-profit corporation, ("VRM") in consideration of the mutual benefits, terms and conditions hereinafter specified.

WHEREAS, VRM is a 501(c)(3) private non-profit organization providing community-based housing to individuals who are homeless; and

WHEREAS, VRM operates an emergency shelter for the homeless in Columbus, Georgia; and

WHEREAS, the City desires to provide shelter for homeless persons in Opelika with a goal of transitioning people into permanent housing and employment; and

WHEREAS, the City desires to enter into a Homeless Shelter Service Agreement with VRM for the purpose of providing homeless shelter services to serve homeless people living in the incorporated areas of the City; and

WHEREAS, §11-96A-3, *Code of Alabama,* provides authority for such a Homeless Shelter Services Agreement using public funds.

NOW, THEREFORE, for and in consideration of the premises, and the mutual covenants and agreements herein contained, the City and VRM hereby covenant and agree as follows:

1. Designation. The City hereby designates VRM as a homeless shelter provider to operate a homeless shelter program to serve homeless people living within the corporate limits of the City of Opelika.

2. Scope of Services. VRM agrees to utilize the funding provided under this Agreement, along with other funding, to perform homeless shelter services for individuals

brought by the City to the Valley Rescue Mission Center. The obligations of the Parties hereto include:

(a) The City shall transport, at its sole expense, homeless individuals from the City of Opelika to the Valley Rescue Mission Center in Columbus, Georgia. The City will require homeless individuals to sign a consent ("release") form before transporting them to the Valley Rescue Mission Center.

(b) Intake will be performed by VRM of any homeless person brought to the VRM by the City. Intake will involve multiple screening tests related to drugs and other issues which will determine if the VRM Programs would be appropriate for the homeless person to enter.

(c) Except as provided below, if the homeless, unhoused or addicted person is accepted, the person will enter into the woman's shelter or the men's transitional living program for a period of up to six (6) months. If the accepted person has an addiction issue and the intake assessment indicates that such person needs to and is willing to enter the men's or women's addiction program, then said person will be admitted into the appropriate addiction program. The drug addiction program can continue for a period of nine to ten months with the same parameters as the shelter program guidelines applicable to persons to remain in the program at the Mission. If a person is not accepted by VRM for its shelter programs, that person will be returned to the City if they so desire. The City will be responsible

for transporting said person back to Opelika or to another homeless facility as circumstances, court or bond conditions dictate.

(d) VRM will pay all operational costs for the shelter, including costs such as staff salary and benefits, utilities, food and toiletries.

3. Term. The term of the Agreement is from _____, 2026, through _____, 2027.

4. Compensation. The City shall pay to VRM the cost for services rendered under this Agreement with funds collected by the City as follows:

(a) The cost for each intake process shall be $250.00

(b) For each person brought to VRM by the City and entering one of VRM's shelter programs, the cost shall be $1,200.00 per month for the men's program and $1,400 per month for the women's program.

(c) VRM shall submit invoices to the City once per month during the term of this Agreement to reimburse VRM for eligible project costs completed to date, detailing expenditures by line item, and with such other backup information as the City may require. Payment shall be made as soon as possible but not later than thirty (30) days following receipt of the invoice and supporting documents.

(d) Payments under this Agreement shall supplement other funding VRM may obtain to help pay for services.

5. Compliance With Laws. VRM shall, in performing the services contemplated by this Agreement, faithfully observe and comply with all federal, state and local laws, ordinances and regulations, applicable to the services to be rendered under this Agreement.

6. Indemnification. VRM shall indemnify, defend and hold harmless the City, its officers, officials, agents and employees, from and against any and all claims, injuries, damages, losses or suits, including attorneys' fees, arising out of or resulting from the acts, errors or omissions of VRM in performance of this Agreement, except for injuries and damages caused by the wanton negligence of the City. The provisions of this section shall survive the expiration or termination of this Agreement.

7. Insurance. VRM shall obtain and keep in full force during the term of the Agreement, policies of insurance as follows:

- Workers' Compensation Insurance for employees and covered volunteers in the amount or amounts that are not less than the required statutory minimums as established by the State of Georgia.
- Commercial Automobile Liability Insurance providing bodily injury and property damage liability coverage for all owned and non-owned vehicles assigned to or used in the performance of the services hereunder for a combined single limit of not less than $1,000,000 each occurrence.
- General Commercial Liability Insurance in an amount of not less than a single limit of $1,000,000 per occurrence and an aggregate of not less than $2,000,000 for bodily injury including death and property damage.

Certificates of coverage as required by this section shall be delivered to the City within fifteen (15) days of execution of this Agreement. Failure of VRM to take out and/or maintain any required insurance shall not relieve VRM from liability under the Agreement, nor shall the insurance requirement be construed to conflict or otherwise limit the obligations concerning indemnification.

8. Independent Contractor. VRM is an independent contractor with respect to the services provided pursuant to this Agreement. Nothing in this Agreement shall be considered to create the relationship of employer and employee between the parties hereto. Neither VRM nor any employee of VRM shall be entitled to any benefits accorded to City employees by virtue of the services provided under this Agreement. The City shall not be responsible for withholding or otherwise deducting federal income tax or Social Security or for contributing to the state workers' compensation program.

9. Assignment. VRM shall not sublet or assign any of the services covered by this Agreement without the express written consent of the City.

10. Non-Discrimination; Equal Employment. In the performance of this Agreement, the parties and their employees and agents shall at all times comply with all federal, state or local laws, ordinances or regulations with respect to non-discrimination and equal employment opportunity which may at any time be applicable. Without limiting the applicability of the foregoing, the parties shall not discriminate against any employee or applicant for employment because of age, sex, marital status, sexual orientation, race, creed, color, national origin, honorably discharged veteran or military status, or the presence of any sensory, mental or physical disability.

11. Integrated Agreement. This Agreement represents the entire and integrated agreement between the City and VRM and supersedes all prior negotiations, representations or agreements, written or oral. This Agreement may be amended only by written instrument signed by both the City and VRM.

12. Severability. If a court of competent jurisdiction holds any provision of the Agreement to be illegal, invalid or unenforceable, in whole or in part, the validity of any of the

remaining provisions will not be affected, and the parties' rights and obligations will be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.

WHEREFORE, the parties hereto intending to be legally bound by the provisions herein set out have caused this Agreement to be signed and delivered by their duly authorized representatives.

CITY OF OPELIKA, ALABAMA,
A MUNCIPAL CORPORATION

BY:_____
ITS MAYOR

_____
DATE

VALLEY RESCUE MISSION, INC.,
A GEORGIA NON-PROFIT
ORGANIZATION

BY:_____
ITS

_____
DATE

Sponsored by: Mayor Eddie Smith
and the Opelika Police Department

RESOLUTION NO. _____

RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE LEE COUNTY SHERIFF'S OFFICE AND THE OPELIKA POLICE DEPARTMENT FOR COOPERATIVE RADIO SYSTEM OPERATIONS

WHEREAS, the Opelika Police Department ("OPD") and the Lee County Sheriff's Office ("LCSO") seek to improve public safety communications and enhance radio signal coverage throughout their respective jurisdictions; and

WHEREAS, both agencies desire to unify their digital frequency radio systems and towers into a cooperative network by providing mutual physical and network access to existing hardware sites and communications towers; and

WHEREAS, in furtherance of these operational improvements, OPD and LCSO have agreed to share and operate from a unified encryption code via Motorola radio systems, providing approved frequencies, talk groups, hardware, software and operational data to ensure full system compatibility; and

WHEREAS, a proposed Memorandum of Understanding ("MOU") has been prepared to outline the responsibilities of each agency, including maintenance of independent dispatch teams, coordination of access to tower locations and emergency notification procedures; and

WHEREAS, the City Council finds that entering into this cooperative agreement promotes efficiency, modernizes critical infrastructure, and serves the best interests of the health, safety and welfare of the citizens of Opelika.

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

1. That the proposed MOU to be entered into by and between the City of Opelika and the Lee County Sheriff's Office, a copy of which is attached hereto and marked Exhibit "A",

be and the same is hereby approved in the form submitted to the City Council.

2. That the Mayor and the Police Chief are hereby authorized to execute said MOU 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 MOU.

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

ADOPTED AND APPROVED this the _____ day of _____, 2026.

_____
PRESIDENT OF THE CITY COUNCIL
OF THE CITY OF OPELIKA

ATTEST:

_____
CITY CLERK

Memorandum of Understanding Between

Opelika Police Department and Lee County Sheriff's Office

This Memorandum of Understanding (MOU) is entered into by and between the Opelika Police Department (OPD) and the Lee County Sheriff's Office (LCSO) governing the cooperation of both agencies in the use of radio towers, channels, encryption, and frequencies.

WHEREAS, OPD and LCSO seek to unify their digital frequency radio systems and towers into a cooperative system by providing each other physical and network access to each agency's existing hardware sites and/or towers to improve radio signal coverage.

WHEREAS, OPD and LCSO, in furtherance of operational systems agree to share and operate from one encryption code via Motorola radio systems operations.

WHEREAS, OPD and LCSO are willing to provide approved frequences/talk groups and corresponding equipment, hardware and software access, and operational information (such as encryption keys) to ensure both systems are compatible.

WHEREAS, OPD and LCSO seek to establish an understanding of good-faith for future collaborative and mutually beneficial efforts at improving radio signal functionality.

NOW, THEREFORE, OPD and LCSO hereby signify their wishes to cooperate in the approve-styled cause by mutual agreement of the following terms:

A. OPD and LCSO responsibilities
    a. Each agency shall be responsible for maintaining its own communication/dispatch team.
    b. Each agency shall provide access to physical sites for maintenance or repair with reasonable assistance or escort.
    c. Each agency shall notify the other of pending outages or emergency situations as circumstances permit.

B. OPD extends permission to LCSO or their approved vendor (Such as Motorola (including Mobile Communications America (MCA)) personnel to access tower hardware site at Opelika PD (501 South 10th Street) and the physical tower location at 710 Fox Trail to conduct necessary operations, repairs, upgrades, etc., in accordance with this MOU and official business.

C. LCSO shall grant OPD and its approved vendors (including, but not limited to, Motorola and MCA) full access to all tower hardware sites to conduct official business, including necessary operations, maintenance, repairs, and upgrades in accordance with this MOU. Eligible locations include, but are not limited to:

- Hubbard Tower Site: 5039 Lee Road 72, Waverly, AL
- Salem Tower Site: Lee Road 258
- LCSO Headquarters (Hardware): 1900 Frederick Road

D. OPD and LCSO shall independently maintain its respective personnel, radio channels, and communications equipment at its own expense. Nothing in this MOU shall be construed to require either agency to provide financial compensation or funding to the other.
E. Neither agency makes any claim to radio sites or coverage outside of their normal operational or joint areas of coverage.
F. The above tower sites and accompany signals cited in C and D are to be used by each respective agency for their day-to-day or special operations. Nothing in this document would exclude the use of either agency's radio systems to assist another agency or invalidate any other current MOUs regarding radio or signal usage.
G. Each agency will maintain its own talk groups. This MOU strictly allows for the mutual use of radio tower sites to strengthen individual signal capabilities.
H. Neither agency may update a tower site owned by the other without prior written notice. This does not apply to routine maintenance by approved service vendors like AT&T, Motorola, and MCA.
I. The agencies are separate and distinct entities. Employees of one agency shall not be deemed employees of the other. Each agency is solely responsible for the acts and omissions of its own employees.
J. In the event of a dispute, senior officials from both parties will meet in good faith to resolve it. If they cannot reach a resolution, either party may pursue any available remedies or damages.
K. By signing this contract, both agencies affirm, for the duration of this agreement, that they will not terminate access to each other's radio hardware or software systems, encryption codes, or access sites without first attempting to resolve any disputes as mentioned in section J.
L. If any dispute, controversy, or claim arises out of or relates to this Memorandum of Understanding, or the breach, termination, or validity thereof (a "Dispute"), the parties agree to first try in good faith to settle the Dispute by confidential mediation.
M. Either agency may terminate this MOU without cause upon ninety (90) days' written notice to the other party.

N. This MOU may be amended at any time by the mutual, written consent of the agencies authorized representatives and shall be provided in an addendum attached hereto.
O. This Agreement shall be effective upon signature of both parties and shall remain in effect until_____.

IN WITNESS WHEREOF, the agencies acknowledge this Agreement as evidenced by their signatures below.

Opelika Police Department	Lee County Sheriff's Office
_____	_____
Chief of Police	Lee County Sheriff
_____	_____
Date	Date

APPROVED AS TO FORM:

_____

Legal Counsel

RESOLUTION NO. _____

RESOLUTION APPROVING THE INSTALLATION OF FLOCK SAFETY ALPR CAMERAS, FLOCK SAFETY PROVIDED POLES, POLE-MOUNTED SOLAR PANELS AND BATTERY PACKAGES UPON A PORTION OF THE RIGHTS-OF-WAY OF NATIONAL VILLAGE PARKWAY AND ROBERT TRENT JONES TRAIL

WHEREAS, Flock Group, Inc., d/b/a Flock Safety, (the "Licensee") and National Village Property Owners Association, Inc., (the "POA") have requested permission from the City of Opelika to construct and install two (2) Flock Safety ALPR cameras, Flock Safety provided poles, pole-mounted solar panels and battery packages upon a portion of the rights-of-way of National Village Parkway and Robert Trent Jones Trail; and

WHEREAS, the Licensee has submitted to the City Council drawings depicting the general location of the Flock Safety ALPR cameras within the rights-of-way of National Village Parkway and Robert Trent Jones Trail; and

WHEREAS, a certain Right-of-Way Encroachment License Agreement (the "License Agreement") has been prepared and submitted to the City Council for approval and the City Council has determined that it is now in the best interest of the City and its citizens to approve said Agreement; and

WHEREAS, the City Council is willing to grant Licensee a license to construct, build, install and maintain said Flock Safety ALPR Cameras, Flock Safety provided poles, pole-mounted solar panels and battery packages, subject to the covenants and conditions contained in said License Agreement.

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

1. That the proposed License Agreement to be entered into by and among the City of Opelika, Alabama, as Licensor, Flock Group, Inc., as Licensee, and National Village Property Owners Association, Inc., as the POA, is hereby approved, authorized, ratified and confirmed.
2. That Mayor Eddie Smith is hereby authorized to execute said License Agreement in the name and on behalf of the City of Opelika and the City Clerk is hereby authorized and directed to attest the same.
3. That a license is hereby granted to Flock Group, Inc., and its successor, the POA to construct, build, install and maintain said Flock Safety ALPR cameras, Flock Safety provided poles, pole-mounted solar panels and battery packages, in accordance with the provisions of said License Agreement and the drawings submitted by the Licensee to the City of Opelika.
4. That this Resolution shall take effect upon its passage and adoption by the City Council.

ADOPTED AND APPROVED this the _____ day of _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

STATE OF ALABAMA
COUNTY OF LEE

RIGHT-OF-WAY ENCROACHMENT LICENSE AGREEMENT

THIS RIGHT-OF-WAY ENCROACHMENT LICENSE AGREEMENT (hereinafter the "Agreement") is made and entered into at Opelika, Alabama this the _____ day of November, 2026, by and among **THE CITY OF OPELIKA, ALABAMA,** a municipal corporation (hereinafter the "City"), **FLOCK GROUP INC,** d/b/a Flock Safety, a Delaware corporation (hereinafter the "Licensee") and **NATIONAL VILLAGE PROPERTY OWNERS ASSOCIATION, INC.,** a non-profit corporation organized under the laws of the State of Alabama (the "POA").

RECITALS:

WHEREAS, National Village Subdivision (hereinafter the "Subdivision") is a residential development located at Robert Trent Jones Trail; and

WHEREAS, the Licensee is a privately held American manufacturer and operator of public safety hardware and software; and

WHEREAS, the City owns the rights-of-way known as National Village Parkway and Robert Trent Jones Trail (hereinafter the "Rights-of-Way"); and

WHEREAS, the Licensee, upon a request by, or agreement with, the POA, wherein said Licensee has been engaged to construct and install Flock Safety Equipment (the "Encroachment") within the city rights-of-way of National Village Parkway and Robert Trent Jones Trail pursuant to said agreement; and

WHEREAS, Licensee desires to use a portion of the rights-of-way of National Village Parkway and Robert Trent Jones Trail (hereinafter referred to as the "Licensed Areas") as more

particularly described in Exhibit "A", attached hereto and incorporated by reference and made a part hereof for the installation of Flock Safety ALPR cameras, including but not limited to Flock Safety provided poles, pole mounted solar panels and external battery packages (the "Flock Safety Equipment") upon the Licensed Areas; and

WHEREAS, the Flock Safety Equipment is described in Exhibit "B"; and

WHEREAS, the City has agreed to grant to Licensee a temporary and non-exclusive license and privilege to use the Licensed Areas described above for the specific uses set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, for and in consideration of the mutual covenants and obligations contained herein and other good and valuable considerations, the parties agree as follows:

1. **Incorporation of Recitals.** The foregoing recitals are hereby incorporated into this Agreement in their entirety.

2. **Grant of License.** The City hereby grants to Licensee a temporary and non-exclusive license, privilege and permission to use the Licensed Areas described above for the construction and installation of Flock Safety ALPR cameras, including but not limited to Flock Safety provided poles, pole mounted solar panels and external battery packages. The City agrees that Licensee may construct, install, maintain and repair, at Licensee's expense, one Flock Safety ALPR camera, pole, solar panel and external battery package at each of the Licensed Areas, as shown on Exhibit "B" attached hereto. No Encroachments shall be installed so as to obstruct the field of vision of motorists or pedestrians along the rights-of-way of National Village Parkway or Robert Trent Jones Trail. In all cases, sight distances shall meet the requirements set forth in the Manual of Uniform Minimum Standards for Design, Construction and Maintenance for Streets

and Highways. Licensee agrees that no improvements shall be made except as depicted on Exhibit "A", Exhibit "B" or subsequent approved amendments thereto.

3. **Term.** This Agreement and the License granted to Licensee hereunder, and its successor, the POA, shall commence as of the date of this Agreement and shall continue until terminated in accordance with the terms of this Agreement.

4. **Consideration.** The License and privilege granted by this Agreement is given to the Licensee, and its successor, the POA, as an accommodation to them without consideration.

5. **No Interest in Land.** The Licensee and its successor, the POA, hereby acknowledge title of the City to the public rights-of-way of National Village Parkway and Robert Trent Jones Trail described above and agrees never to assail, resist or deny such title. Licensee and the POA understand, acknowledge and agree that this Agreement does not create an interest or estate in Licensee's or POA's favor in the City rights-of-way. The City retains legal possession of the full boundaries of its rights-of-way, and this Agreement merely grants to Licensee and its successor, the POA, a privilege and license to use the Licensed Areas described above throughout the term of this Agreement. The City retains the right to use the Licensed Areas in a manner not inconsistent with the rights herein granted to Licensee and/or the POA.

6. **No Vested Rights.** Notwithstanding any expenditure of money, time and/or labor by Licensee or its successor, the POA, on or within the Licensed Areas, this Agreement shall in no event be construed to create an assignment coupled with an interest or any vested rights in favor of Licensee and/or the POA. Licensee and the POA shall expend any time, money or labor on or in the Licensed Areas at their own risk and peril.

7. **Maintenance.** As an important condition of the City's agreeing to this License, Licensee agrees that the Flock Safety ALPR cameras, including the Flock Safety provided poles,

pole-mounted solar panels and battery packages within the Licensed Areas shall be maintained at all times in a safe, neat, sightly, and good physical condition in accordance with all requirements of the City's ordinances and building codes. During the term of this Agreement, Licensee shall, at Licensee's and/or the POA's sole cost and expense, maintain the Flock Safety Cameras, Flock Safety provided poles, pole-mounted solar panels and battery packages within the Licensed Areas in good condition and in compliance with any applicable requirements of law. The City shall be the sole judge of the quality of the maintenance and, upon thirty (30) days written notice from the City to Licensee or to the POA, as the case may be, stating in general terms how and in what manner maintenance is required, Licensee shall be required to perform such maintenance. If Licensee or the POA shall fail to do so within thirty (30) days, then the City shall have the right to perform such maintenance, the full and complete cost of which shall be borne by Licensee and/or the POA. Licensee covenants and agree to reimburse the City its full cost and expense for such maintenance.

8. **POA's Assumption of Responsibilities.**

(a) The Licensee shall be solely responsible for the construction, installation, maintenance, repair and all actual and potential liability associated with the Encroachments.

(b) The POA shall assume all liability and responsibilities related to the Encroachments to the extent of its access, if any, to the Flock Safety ALPR cameras, subject to the terms and agreement therewith. Licensee and the POA acknowledge that the duty to maintain the Encroachments is a covenant that runs with the land and is binding upon all future Property

Owners within the Subdivision, for as long as the encroachment remains lawfully permitted.

9. **Compliance With Law.** Licensee and its successor, the POA, shall adhere to and comply with all statues, ordinances, laws, rules and regulations that may pertain to or apply to the Licensed Areas and their use thereof. Licensee and the POA agree and warrant that they shall procure any licenses, permits or permissions as required by law, if any, to conduct or engage in the use of the Licensed Areas described herein. Licensee and the POA shall perform under this Agreement in accordance with all applicable legal requirements.

10. **Construction Activities.** Licensee and its successor, the POA, shall comply with all laws pertaining to construction on public property and, notwithstanding the Licensee's indemnification of the City as set forth herein. Licensee and the POA are responsible for obtaining any necessary permits prior to performing any work on the Licensed Areas. All work including but not limited to excavations by Licensee and/or the POA on or within the Licensed Areas and public rights-of-way shall be properly safeguarded for the prevention of accidents and damage to existing franchisee infrastructure, fiber and telecommunications equipment. Any construction activity which creates any potential hazard or source of danger to any person, property or vehicle whilst Licensee and its subcontractors or agents are using the Licensed Areas or public rights-of-way, Licensee shall provide and maintain sufficient barriers, danger signals, lanterns, detours and take such other measures and precautions as the City shall reasonably direct, including the identification and protection of existing underground and above-ground utilities, cables, pipes and wires currently and lawfully placed in the right of way/Licensed Areas.

11. **Utilities.** Licensee and its successor, the POA, shall pay all charges for services or utilities furnished to the Licensed Areas or used in connection with its use of the Licensed Areas, and shall pay all deposits, connection fees, charges and meter rentals required by the supplier of any such service, including the City.

12. **Indemnification.** To the fullest extent permitted by law, Licensee and, subsequently, the POA, agree to release, indemnify, defend and hold harmless the CITY, its officers, agents, servants, employees, boards and commissions from and against any and all claims, losses, damage or liability (including reasonable attorney's fees) whatsoever arising out of the use and misuse of the Licensed Areas by the Licensee and the POA, and the construction, installation operation and maintenance of the Flock Safety ALPR cameras, Flock Safety provided poles, pole-mounted solar panels and battery packages. The indemnification herein is unlimited and includes all actual and potential claims, demands, damages and liabilities arising or resulting directly from personal injury, death, reputational injury, copyright infringement and property damages caused by the construction, installation, use, misuse, operation and maintenance of the Flock Safety ALPR cameras, Flock Safety provided poles, pole-mounted solar panels and battery packages and any content generated therefrom. In the event of any action against the City, its officers, agents, servants, employees, boards or commissions covered by the foregoing duty to release indemnity, defend and hold harmless, such actions shall be defended by legal counsel of the City's choosing. The provisions of this paragraph shall survive any termination and/or expiration of this Agreement for a term which ends exclusively upon the expiration of the applicable limitations period for any conceivable claim which is contemplated by this paragraph.

13. **Access.** The City's employees and representatives shall have access to, upon and across the Licensed Areas at all times and, in the event of an emergency, at any time for inspection or repair of publicly-owned utilities and structures and for fire and police department purposes.

14. **Security Measures.** Licensee and the POA, hereby acknowledge that the City has no obligation whatsoever to provide security for the protection of the encroachments. Licensee and the POA assume all responsibility for the security and protection of the Flock Safety ALPR camera, poles, pole-mounted solar panels and battery packages within the Licensed Areas.

15. **No Liens.** Licensee and the POA shall pay or cause to be paid all costs and charges for work done by it or caused to be done by it in, on or to the Licensed Areas and for all materials furnished for or in connection with such work. Licensee and the POA shall keep the Licensed Areas free from any mechanics' liens, vendor's liens or any other liens arising out of any work performed, materials furnished or obligations incurred by Licensee and/or the POA.

16. **Insurance.** The Licensee and the POA shall exercise the rights, privileges and permission granted herein at their own risk. Furthermore, Licensee and the POA each agree to maintain a general liability insurance policy having a minimum combined coverage of $2,000,000 which includes the City as an additional insured for the purposes and duration of this License.

17. **Termination.** This Agreement and the License herein granted to Licensee and/or the POA may be terminated by either party for any reason or no reason upon giving one hundred eighty (180) days written notice. In addition, this Agreement may be terminated by the City

upon thirty (30) days written notice to Licensee or the POA, of a breach of any term or condition of this Agreement.

18. **Removal of Encroachments upon Termination.** At such time as this Agreement and the License herein granted to Licensee is terminated, Licensee shall remove, at their sole cost and expense, any and all Encroachments or improvements on or maintained by Licensee and/or the POA in the City's rights-of-way.

19. **Breach and Limitation of Damages.** If either party violates or breaches any term of this Agreement, such violation or breach shall be deemed to constitute a default and the other party shall have the right to seek such administrative, contractual or legal remedies as may be suitable for such violation or breach; provided, however, that in no event shall the City be liable to Licensee or to the POA, each or both of them, for monetary damages of any kind relating to or arising from any breach of this Agreement, and that no action of any kind shall be commenced by Licensee and/or the POA against the City for monetary damages. In the event any legal action is brought by the City for the enforcement of any obligations of Licensee and/or the POA relating to or arising from this Agreement and the City is the prevailing party in such action, the City shall be entitled to recover from Licensee and/or the POA all reasonable attorney's fees.

20. **Notices.** Any notice required or permitted under this Agreement shall be in writing and shall be sufficient if personally delivered or mailed by certified mail, return receipt requested, addressed as follows:

To the City:
Mayor
City of Opelika
P.O. Box 390
Opelika, AL 36803

To the Licensee:
Flock Group Inc
3284 Northside Pkwy NW, Suite 150
Atlanta, GA 30327

To the HOA:
National Village Property Owners Association, Inc.
739 Opelika Road
Auburn, AL 36830

Notices mailed in accordance with the provisions of this paragraph shall be deemed to have been given on the third business day following the mailing. Notices personally delivered shall be deemed to have been given upon delivery.

21. **No Joint Venture or Partnership.** This Agreement shall not be construed so as to create a joint venture, partnership, employment or other agency relationship between the parties hereto.

22. **No Personal Liability.** No official, officer, agent or employee of the City shall be charged personally or held contractually liable under any term or provision of this Agreement, or because of their execution, approval or attempted execution of this Agreement.

23. **Severability.** The terms of this Agreement shall be severable. In the event any of the terms or provisions of this Agreement are deemed to be void or otherwise unenforceable, for any reason, the remainder of this Agreement shall remain in full force and effect.

24. **Governing Law.** This Agreement shall be subject to and governed by the laws of the State of Alabama. The venue for the resolution of any disputes or the enforcement of any rights arising out of or in connection with this License Agreement shall be in the Circuit Court of Lee County, Alabama.

25. **References in Agreement.** All references in this Agreement to the singular shall include the plural where applicable, and all references to the masculine shall include the feminine and vice versa.

26. **Multiple Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

27. **Paragraph Headings.** Paragraph headings are inserted for convenience only and in no way limit or define the interpretation to be placed upon this Agreement.

28. **Binding Agreement on the Parties.** This Agreement shall be binding on the parties hereto and their respective successors and permitted assigns.

29. **Assignment.** This Agreement and the obligations herein may not be assigned without the express written consent of each of the parties hereto.

30. **Entire Agreement.** This Agreement and its exhibits constitute the entire agreement and understanding between the parties and supersedes any prior agreement or understanding relating to the subject matter of this Agreement.

31. **Modification.** This Agreement may be changed, modified or amended only by a duly authorized written instrument executed by the parties hereto. Each party agrees that no representations or warranties shall be binding upon the other party unless expressed in writing herein or in a duly authorized and executed amendment hereof.

IN WITNESS WHEREOF, the parties have hereunto caused this Agreement to be executed as of this the _____ day of _____, 2026.

THE CITY OF OPELIKA, ALABAMA

By:_____
EDDIE SMITH, ITS MAYOR

ATTEST:

_____
CITY CLERK

STATE OF ALABAMA
COUNTY OF LEE

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

GIVEN under my hand and official seal of office this the ____ day of _____, 2026.

_____
NOTARY PUBLIC
MY COMMISSION EXPIRES:_____

FLOCK GROUP INC
D/B/A FLOCK SAFETY

By:_____
Its _____

STATE OF _____
COUNTY OF _____

I, the undersigned authority, a Notary Public in and for said County and State, hereby certify that _____, whose name as _____ of FLOCK GROUP INC, d/b/a FLOCK SAFETY, is signed to the foregoing instrument, and who is known to me, acknowledged before me this day, that, being informed of the contents of said instrument he, as such officer and with full authority, executed the same voluntarily on the day the same bears date.

GIVEN under my hand and official seal of office this the ____ day of _____, 2026.

_____
NOTARY PUBLIC
MY COMMISSION EXPIRES:_____

NATIONAL VILLAGE PROPERTY OWNERS ASSOCIATION, INC.

By:_____
Its _____

STATE OF ALABAMA
COUNTY OF LEE

I, the undersigned authority, a Notary Public in and for said County and State, hereby certify that _____, whose name as _____ of NATIONAL VILLAGE PROPERTY OWNERS ASSOCIATION, INC., is signed to the foregoing instrument, and who is known to me, acknowledged before me this day, that, being informed of the contents of said instrument he, as such officer and with full authority, executed the same voluntarily on the day the same bears date.

GIVEN under my hand and official seal of office this the ____ day of _____, 2026.

_____
NOTARY PUBLIC
MY COMMISSION EXPIRES:_____

EXHIBIT "A"

FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: 01695727
PERMITTING JURISDICTION:
Opelika (City of), Right-of-Way

Opelika (City of), Right-of-Way
ON BEHALF OF
AL - National Village

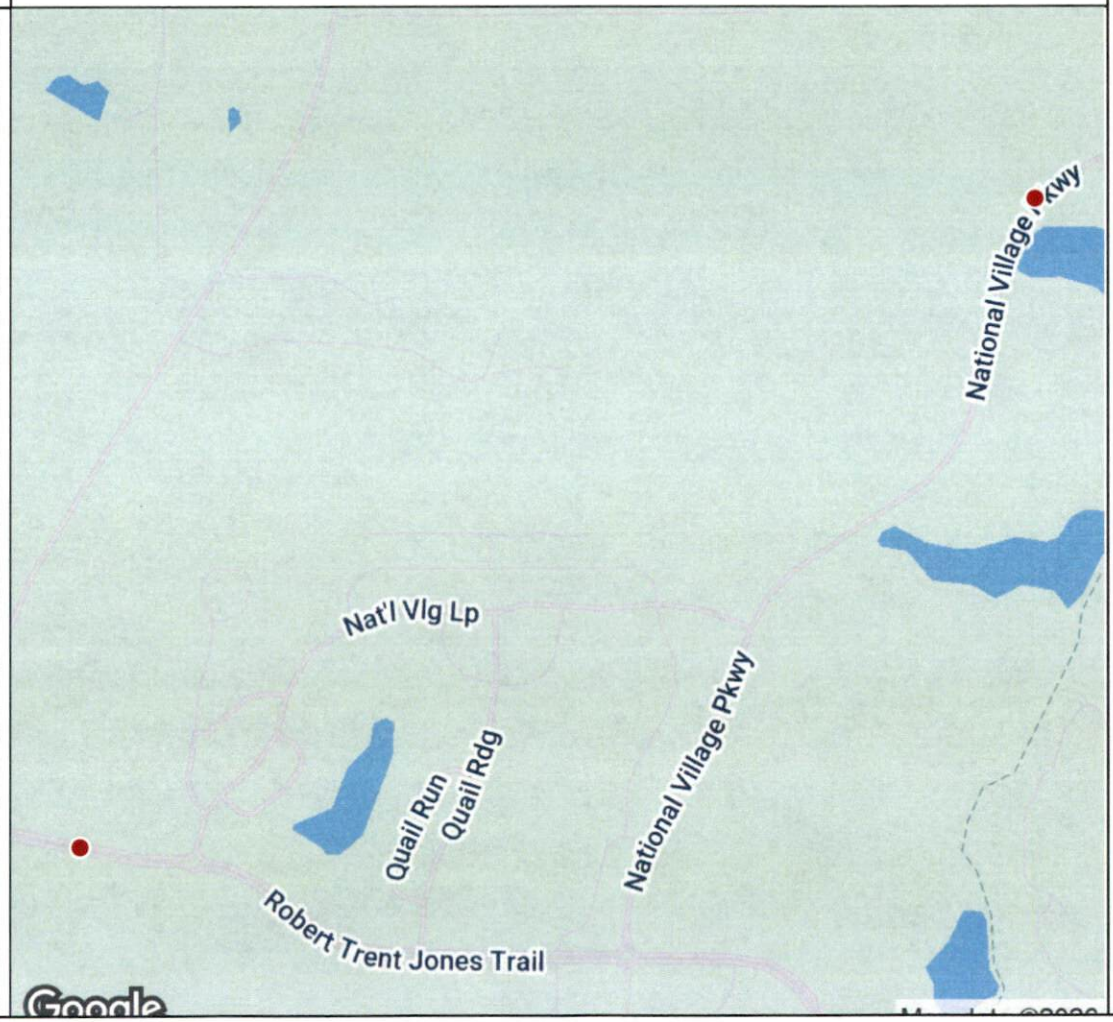
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CONTACT LIST

PERMITTING
eric.breun@flocksafety.com

PROJECT MANAGER
cali.leininger@flocksafety.com

SEE APPROVED PERMIT FOR LISTED INSPECTOR*



AL - National Village

01695727

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

DRAWING INDEX

T.01	COVER SHEET & LOCATION MAPS
GN.01	GENERAL NOTES
A.01 - A.02	PLAN DRAWINGS
SPEC.01 - SPEC.03	EQUIPMENT & FOUNDATION DETAILS

REV	DATE	BY	DESCRIPTION
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I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY MYSELF OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF ALABAMA

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811 Know what's **below.** **Call** before you dig.

FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: 01695727
PERMITTING JURISDICTION: Opelika (City of), Right-of-Way

COVER SHEET & LOCATION MAPS

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THIS DOCUMENT HAS BEEN DRAWN BASED OFF THE MOST RECENT AVAILABLE DATA & AERIAL IMAGERY. THIS INCLUDES RIGHT OF WAY, EXISTING UTILITIES, & PRIVATE PROPERTY LINES. IT REMAINS THE RESPONSIBILITY OF OTHERS TO VERIFY ALL DATA PRIOR AND EXISTING SURROUNDING FACILITIES TO VERIFY & CONFLICTS ABOVE & BELOW GRADE. ALL CONSTRUCTION TO FOLLOW ALABAMA DEPARTMENT OF TRANSPORTATION GENERAL GUIDELINES. DO NOT SCALE DRAWINGS. CALL 811 PRIOR TO DIGGING.

GENERAL & CONSTRUCTION NOTES

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH STATE AND LOCAL AGENCY SPECIFICATIONS UNLESS SPECIFICALLY STATED OR SHOWN OTHERWISE HEREIN.

2. ALL WORK SHALL CONFORM TO ALL APPLICABLE ELECTRICAL CODES EXCEPT WHEN STATE DEPARTMENT OF TRANSPORTATION AND LOCAL AGENCY STANDARDS SUPERSEDE.

3. CONTRACTOR SHALL ENSURE ALL PROPOSED EQUIPMENT INSTALLED IS IN ACCORDANCE WITH NESC REQUIREMENTS AND CLEARANCES.

4. ALL CONSTRUCTION AND/OR MAINTENANCE ON THE ALABAMA DEPARTMENT OF TRANSPORTATION RIGHT OF WAY SHALL CONFORM TO THE FEDERAL MANUAL ON UNIFORM TRAFFIC DEVICES, THE ALABAMA DEPARTMENT OF TRANSPORTATION ROADWAY AND TRAFFIC DESIGN STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, PLANS PREPARATION MANUAL AND DRAINAGE MANUAL.

5. THE PERMITTING AGENCY RESERVES THE RIGHT TO MAKE ADJUSTMENTS TO ANY PERMITTED METHODS OF INSTALLATION, SCOPE OF WORK AND RESTORATION THAT MAY BE REQUIRED TO POSITIVELY SUPPORT LIFE, SAFETY AND ENVIRONMENTAL WELL BEING OF ALL USERS OF THE TRANSPORTATION SYSTEM.

6. SHOULD A CONFLICT ARISE BETWEEN THE DETAILS SHOWN IN THE PLANS AND THE DEPARTMENT OF TRANSPORTATION STANDARDS, THE ENGINEER/PERMITTEE SHALL IMMEDIATELY CONFER WITH THE DEPARTMENT'S ENGINEER IN ORDER TO RESOLVE THE DISCREPANCY. IN NO CASE WILL ANYTHING LESS THAN THE DEPARTMENTS MINIMUM STANDARDS BE ALLOWED.

7. FLOCK SAFETY SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES 48 HOURS PRIOR TO CONSTRUCTION.

7.1. INSTALLS INVOLVING FLOCK SAFETY PROVIDED POLES, A MINIMUM OF 2' SEPARATION SHALL BE MAINTAINED FROM ALL EXISTING UTILITIES AND STORM DRAIN STRUCTURES.

8. THE PERMITTED WORK SCHEDULE IS DEFINED AS MONDAY THROUGH FRIDAY 7:00AM TO 5:30PM UNLESS OTHERWISE NOTED WITHIN THE PERMIT. ANY WORK DESIRED OUTSIDE OF THIS PERIOD MUST BE REQUESTED IN ADVANCE AND APPROVED BEFORE WORKING THE ALTERNATE SCHEDULE.

9. FLOCK SAFETY SHALL BE RESPONSIBLE TO APPLY AND OBTAIN AN APPROVED TRAFFIC CONTROL PLAN IN ACCORDANCE WITH MUTCD AND LOCAL STANDARDS AS REQUIRED.

10. WORK INVOLVING TEMPORARY LANE CLOSURES ARE TO BE DONE BETWEEN THE HOURS OF 8:00AM AND 5:00PM, MONDAY THROUGH FRIDAY UNLESS OTHERWISE STATED BY THE DEPARTMENT OF TRANSPORTATION.

11. CONTRACTOR SHALL PROVIDE SAFE ACCESS PER CURRENT GENERAL STANDARDS FOR ALL PEDESTRIAN TRAFFIC REGULATIONS ON ALL EXCAVATIONS OPENED IN THE TRAFFIC ZONE CONTROL AREA.

12. NO PEDESTRIAN PATHWAY IS TO BE REMOVED, BLOCKED, OR DISTURBED WITHOUT HAVING A SUFFICIENT DESIGNATED TEMPORARY PEDESTRIAN PATHWAY WITH ALL APPROPRIATE PEDESTRIAN MAINTENANCE OF TRAFFIC SIGNS IN PLACE PRIOR TO PATHWAY BEING AFFECTED.

12.1. ALL TEMPORARY PEDESTRIAN PATHWAYS MUST BE FIRM AND UNYIELDING.

13. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTY IN THE VICINITY OF THE CONSTRUCTION.

14. NO WORK SHALL BE PERFORMED DURING THE WEEKS OF ANY STATE OR FEDERAL HOLIDAYS UNLESS OTHERWISE APPROVED BY THE ALABAMA DEPARTMENT OF TRANSPORTATION.

15. ALL WORK ZONES ARE TO BE SET UP AND MAINTAINED BY SOMEONE WHO HAS THE ALABAMA DEPARTMENT OF TRANSPORTATION INTERMEDIATE TRAFFIC CONTROL LEVEL TRAINING OR EQUIVALENT.

16. THE PERMITTING AGENCY RETAINS THE RIGHT TO MAKE ALTERATIONS TO THE PERMIT, ATTACHED SKETCH OR CHARACTER OF WORK AS MAY BE CONSIDERED NECESSARY OR DESIRABLE DURING THE PROGRESS OF THE WORK FOR SATISFACTORY COMPLETION OF THE PROPOSED CONSTRUCTION.

17. THE PERMITTEE SHALL NOTIFY THE PERMITTING AGENCY OF DATE OF COMPLETION, REQUEST A FINAL INSPECTION AND A NOTICE OF FINAL ACCEPTANCE.

18. IF THE PROPOSED CANNOT BE INSTALLED PER THE APPROVED PERMITTED PLAN AND BY GENERAL SPECIFICATIONS, A REVISED PLAN MUST BE PROVIDED TO THE DEPARTMENT FOR REVIEW AND APPROVAL PRIOR TO THE INSTALLATION OF PRODUCTS OR MATERIALS AT THE GIVEN LOCATIONS WHERE CONFLICTS OCCUR.

19. CONTRACTOR SHALL RESTORE RIGHT-OF-WAY TO EQUAL OR BETTER CONDITION UPON COMPLETION OF WORK AND TO THE SATISFACTION OF THE STATE DEPARTMENT OF TRANSPORTATION AND LOCAL AGENCY AT NO ADDITIONAL COMPENSATION.

19.1. RESTORATION MAY INCLUDE BUT IS NOT LIMITED TO GRADING AND SODDING IN ANY DISTURBED AREA.

19.2. ANY SIDEWALK DISTURBED WILL BE REPLACED BY SECTION WITHIN 72 HOURS TO THE STATE DEPARTMENT OF TRANSPORTAION SPECIFICATIONS.

20. IT WILL BE THE RESPONSIBILITY OF THE PERMITTEE TO REPAIR ANY DAMAGE TO GENERAL FACILITIES AND/OR PRIVATE PROPERTY CAUSED BY CONSTRUCTION OF THE PROJECT.

21. ALL ROADWAY PAVEMENT, CURBS,GUTTERS AND STORM WATER COLLECTORS WILL BE KEPT FREE OF MUD AND OTHER DEBRIS AT ALL TIMES DURING CONSTRUCTION.

22. NO STOCKPILING, STORING OR SEMI PERMANENT USE OF THE RIGHT OF WAY IS AUTHORIZED UNLESS SPECIFICALLY IDENTIFIED WITHIN THE PERMIT.

23. THE CONTRACTOR SHALL HAVE AN AUTHORIZED PERSON AVAILABLE AT/OR NEAR THE WORK SITE TO ADDRESS EMERGENCY ISSUES ASSOCIATED WITH THE PROJECT.

ADA COMPLIANCE NOTES

1. ALL SIDEWALK CONSTRUCTION SHALL BE IN ACCORDANCE WITH ADA TITLE II AND ALL STATE DEPARTMENT OF TRANSPORTATION AND LOCAL STANDARDS. USE STATE DEPARTMENT OF TRANSPORTATION CURRENT EDITION STANDARDS FOR PEDESTRIAN CONTROL PLANS FOR CLOSURE OF SIDEWALK.

2. MINIMUM SIDEWALK CLEAR PEDESTRIAN ACCESS ROUTE (PAR) IS 48" WIDE.

3. NO OBSTRUCTION IS PERMITTED ALONG THE WIDTH OF THE SIDEWALK UP TO 7'-0" IN HEIGHT.

DRAWINGS

1. THE WORK SHALL BE PERFORMED IN STRICT ACCORDANCE WITH THE FOLLOWING ATTACHED DRAWINGS THAT ARE HEREBY MADE A PART OF THE STATEMENT OF WORK, BY THIS REFERENCE.

SPECIFICATIONS

1. THE WORK SHALL BE PERFORMED IN STRICT ACCORDANCE WITH THE SPECIFICATIONS CONTAINED IN THAT CERTAIN "MASTER AGREEMENT, OUTSIDE PLANT MAINTENANCE CONSTRUCTION SERVICES," PROVIDED THAT SUCH AN AGREEMENT EXISTS BETWEEN FLOCK SAFETY AND CONTRACTOR, IN THE ABSENCE OF SUCH AN AGREEMENT, THE SPECIFICATIONS CONTAINED IN AN AGREEMENT TO BE EXECUTED BY THE PARTIES PRIOR TO THE COMMENCEMENT OF WORK SHALL GOVERN.

MATERIALS

1. INSTALLER SHALL RECEIVE FLOCK SAFETY MATERIALS AT A FLOCK SAFETY LEASED WAREHOUSE FACILITY OR AT THE LOCAL TSO LOCATED AT (CONTACT 24 HOURS IN ADVANCE): 1170 HOWELL MILL RD NW, ATLANTA, GA 30318.

1.1. ALL UNUSED AND REQUESTED SALVAGED MATERIAL TO BE RETURNED TO SAME ADDRESS.

2. THE RECEIPT OF ALL MATERIALS SHALL BE CONSTRUED AS CONCLUSIVE EVIDENCE THAT THE CONTRACTOR HAS MADE ALL NECESSARY EXAMINATION AND INSPECTIONS, AND IS SATISFIED AS TO THE QUALITY AND QUANTITY OF MATERIALS RECEIVED.

3. ANY AND ALL MATERIALS THAT MAY BECOME LOST, STOLEN OR DAMAGED SHALL BE REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S SOLE EXPENSE, AND ANY DELAY INCURRED SHALL NOT BE CAUSE FOR AN EXTENSION IN TIME

SAFETY AND PRECAUTIONS

1. ALL PERSONNEL ARE REQUIRED TO ABIDE BY ALL RULES AND REGULATIONS SET FORTH IN THE FLOCK SAFETY REQUIREMENTS, RAILROAD SAFETY CODE AND GOVERNING JURISDICTION.

2. THE WORK UNDER THIS INSTALLATION WILL BE CONSTRUCTED ALONG RIGHTS OF WAY THAT MAY CONTAIN EXISTING AND OPERATIONAL UTILITIES.THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR LOCATING EXISTING UTILITIES AND FOR COMPLIANCE WITH THE REQUIREMENTS OF ANY STATEWIDE AND / OR LOCAL AREA IN ADVANCE OF ANY EXCAVATION, BORING OR PLACING WORK AND THE CONTRACTOR SHALL LOCATE AND EXPOSE BY HAND ALL EXISTING SUBSURFACE PLANT.ANY DAMAGE CAUSED BY THE CONTRACTOR SHALL BE REPAIRED BY THE CONTRACTOR AT THE CONTRACTOR'S SOLE EXPENSE AND ANY DELAY INCURRED SHALL NOT BE CAUSE FOR AN EXTENSION IN THE TIME OF THE CONTRACT.

3. INSTALLER SHALL BE RESPONSIBLE FOR THE PROTECTION AND MAINTENANCE OF PUBLIC AND PRIVATE PROPERTIES. INSTALLER SHALL PROTECT, SHORE, BRACE, SUPPORT AND MAINTAIN ALL UNDERGROUND PIPES, CONDUITS, DRAINS AND OTHER SUBSURFACE STRUCTURES UNCOVERED OR OTHERWISE AFFECTED BY THE WORK.

4. INSTALLER SHALL BE RESPONSIBLE FOR ALL DAMAGE TO STREETS, ROADS, HIGHWAYS, SHOULDERS, DITCHES, EMBANKMENTS, CULVERTS, BRIDGES OR OTHER PUBLIC OR PRIVATE PROPERTY OR FACILITY, REGARDLESS OF LOCATION OR CHARACTER, WHICH MAY BE CAUSED BY THE WORK, OR BY MOVING, HAULING, OR OTHERWISE TRANSPORTING EQUIPMENT, MATERIALS OR WORKERS TO OR FROM WORK OR ANY SITE THEREOF, WHETHER BY THE CONTRACTOR OR SUBCONTRACTORS.

STAKING AND SCHEDULING

1. ALL STAKING WILL BE PROVIDED BY FLOCK SAFETY. REQUIRED RIGHT OF WAY CLEARING SHALL BE COMPLETED PRIOR TO STAKING. THEREFORE, THE INSTALLER SHALL COORDINATE ALL CLEARING AND PLACING OPERATIONS WITH THE FLOCK SAFETY PROJECT SUPERVISOR TO AVOID DELAYS AND INTERFERENCE.

2. FLOCK SAFETY WILL PROVIDE RAILROAD, FLAGMEN AND SIGNALMEN AS REQUIRED; HOWEVER, THE CONTRACTOR SHALL BE REQUIRED TO COORDINATE ITS NEEDS FOR SUCH SIGNALMEN AND FLAGMEN WITH FLOCK SAFETY.

3. IN ADDITION TO THE SCHEDULING REQUIREMENTS IN THE GENERAL PROVISIONS, UPON REQUEST THE CONTRACTOR SHALL ALSO SUBMIT TO THE FLOCK SAFETY PROJECT SUPERVISOR, DAILY CREW ASSIGNMENT REPORTS SPECIFYING CREW AND CREW COMPOSITION AND WORK LOCATION.

PERMITS

1. FLOCK SAFETY HAS OBTAINED OR WILL OBTAIN PERMITS FROM DEPARTMENTS AND/OR AGENCIES OF CITIES, COUNTIES, STATES, FEDERAL GOVERNMENT, RAILROAD OR OTHER ENTITIES, WHICH PROVIDE FOR THE PLACING OF PIPES AND/OR CABLE UNDER DITCH, TRACKS AND ROADS AND PLACING PIPES AND/OR CABLE ALONG AND WITHIN PUBLIC OR PRIVATE ROAD RIGHTS OF WAY AND RAILROAD RIGHTS.

2. CONTRACTOR SHALL OBTAIN ADDITIONAL PERMITS, IF REQUIRED, FOR EQUIPMENT ACCESS OR MOVEMENT ON PUBLIC ROADS AND RAILROADS. COPIES OF SUCH PERMITS SHALL BE FURNISHED TO FLOCK SAFETY. ALL TRAFFIC CONTROL, IF APPLICABLE, SHALL BE IN ACCORDANCE WITH LOCAL, STATE, COUNTY, OR PERMITTING AGENCY LAWS, REGULATIONS, AND REQUIREMENTS, AND WILL BE THE CONTRACTOR'S RESPONSIBILITY. TRAFFIC CONTROL PLANS PROVIDED BY CURRENT ALABAMA DEPARTMENT OF TRANSPORTATION DESIGN STANDARDS.

SCOPE OF WORK

1. THIS PROJECT SHALL CONSIST OF THE FOLLOWING OPERATIONS: THE WORK PACKAGE IS FOR THE INSTALLATION OF FLOCK SAFETY ALPR CAMERAS WHICH INCLUDES BUT IS NOT LIMITED TO: FLOCK SAFETY PROVIDED POLES, POLE MOUNTED SOLAR PANELS, AND EXTERNAL BATTERY PACKAGES.

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AL - National Village

01695727

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
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I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY MYSELF OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF ALABAMA

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FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: 01695727
PERMITTING JURISDICTION: Opelika (City of), Right-of-Way

COVER SHEET & LOCATION MAPS

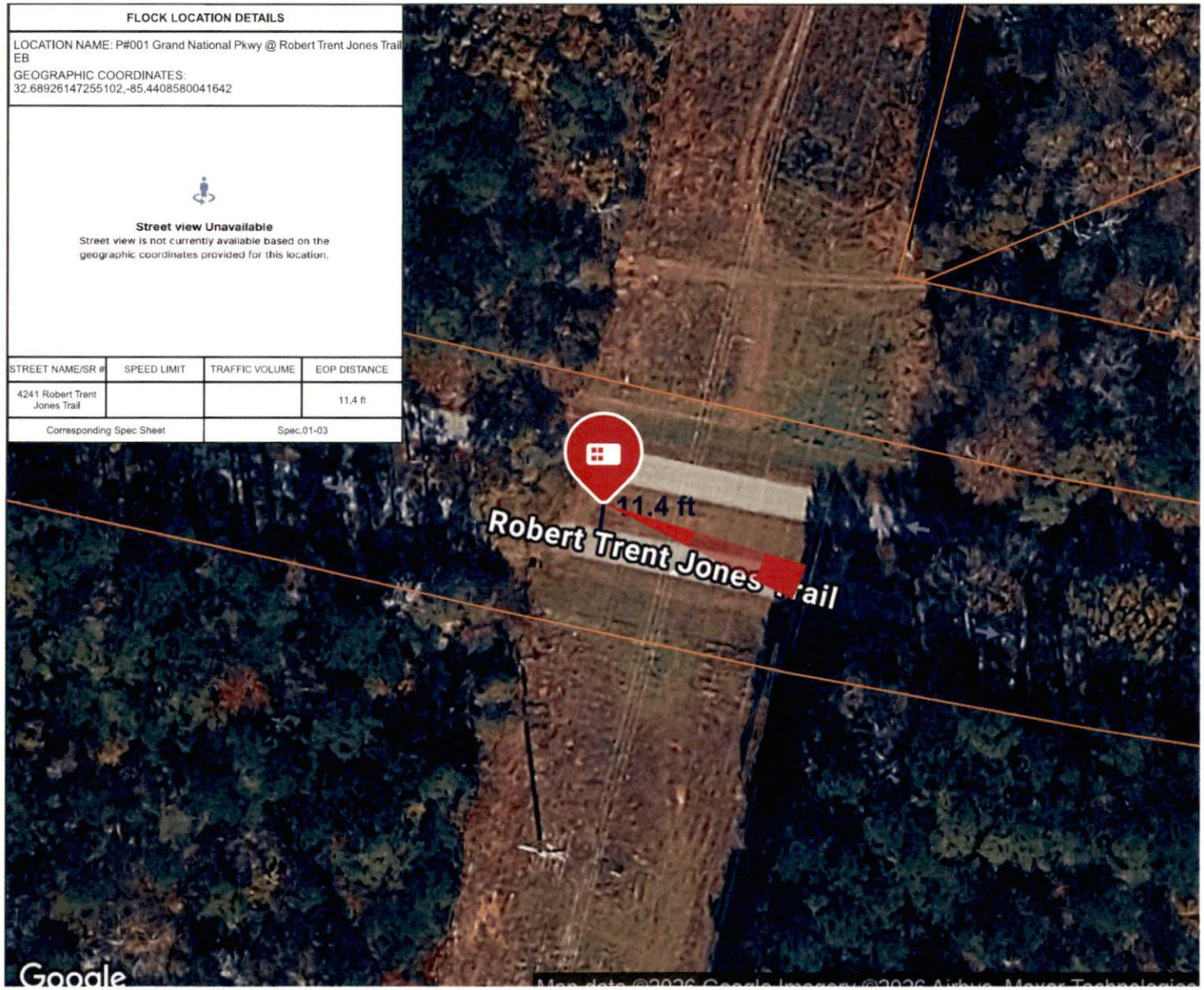
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FLOCK LOCATION DETAILS
LOCATION NAME: P#001 Grand National Pkwy @ Robert Trent Jones Trail EB
GEOGRAPHIC COORDINATES: 32.68926147255102,-85.4408580041642

Street view Unavailable
Street view is not currently available based on the geographic coordinates provided for this location.

STREET NAME/SR #	SPEED LIMIT	TRAFFIC VOLUME	EOP DISTANCE
4241 Robert Trent Jones Trail			11.4 ft
Corresponding Spec Sheet		Spec.01-03	



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AL - National Village

01695727

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
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FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: 01695727
PERMITTING JURISDICTION: Opelika (City of), Right-of-Way

COVER SHEET & LOCATION MAPS

SHEET:	REV:
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FLOCK LOCATION DETAILS			
LOCATION NAME: P#002 Oak Bowery Road @ National Village Pkwy SB GEOGRAPHIC COORDINATES: 32.69869248595529,-85.42435589874164			
STREET NAME/SR #	SPEED LIMIT	TRAFFIC VOLUME	EOP DISTANCE
National Village Pkwy			8.6 ft
Corresponding Spec Sheet		Spec.01-03	



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AL - National Village

01695727

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

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0	08/26/2026	FLK	PRELIM

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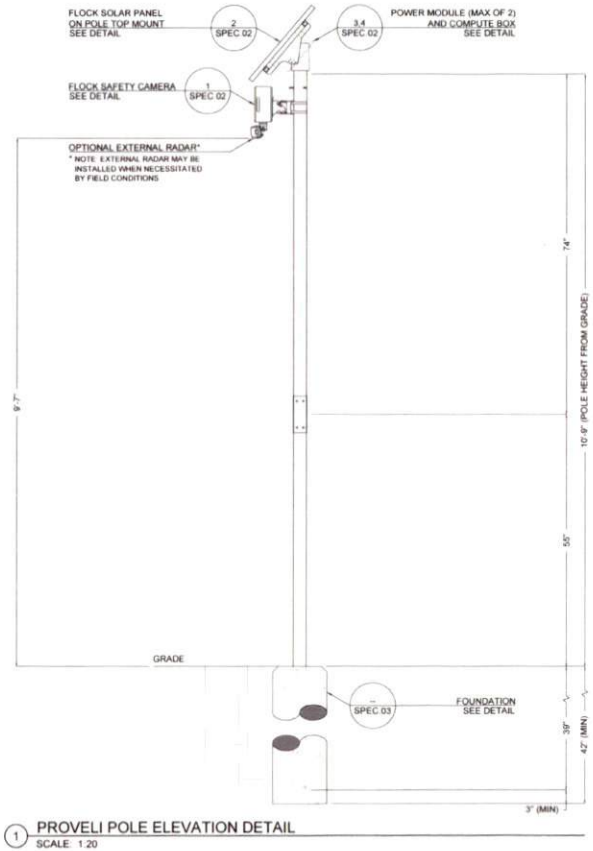
FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: 01695727
PERMITTING JURISDICTION: Opelika (City of), Right-of-Way

COVER SHEET & LOCATION MAPS	
SHEET: **A.02**	REV: **0**

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EXHIBIT "B"



1 PROVELI POLE ELEVATION DETAIL
SCALE: 1:20

DESIGN NOTES

1. POLE AND FOUNDATIONS ARE DESIGNED IN ACCORDANCE WITH THE FOLLOWING CODES:
   1.1. 2024 INTERNATIONAL BUILDING CODE
   1.2. AASHTO LRFD SPECIFICATIONS FOR STRUCTURAL SUPPORT FOR HIGHWAY SIGNS, LUMIN, TRAFFIC SIGNALS, 2015 EDITION
2. POLE ANALYSIS AND FOUNDATION DESIGN ARE BASED ON THE FOLLOWING CRITERIA:
   2.1. DESIGN WIND SPEED (Vult)) (SEE SECTION 2.6)
   2.2. RISK CATEGORY: II
   2.3. EXPOSURE CATEGORY: C
   2.4. TOPOGRAPHIC CATEGORY: 1
   2.5. SEISMIC DESIGN CRITERIA:
      2.5.1. SOIL SITE CLASS: D (ASSUMED)
      2.5.2. SPECTRAL RESPONSE, Ss: 1.000g (MAXIMUM)
      2.5.3. SPECTRAL RESPONSE, S1: 0.400G (MAXIMUM)
      2.5.4. SEISMIC DESIGN CATEGORY: B
   2.6. STRUCTURE BASE REACTIONS ARE CALCULATED AS FOLLOWS:

DESIGN WIND SPEED (MPH)	MOMENT (K-FT)	SHEAR (KIP)	AXIAL (KIP)
115	2.70	0.280	0.160
125	3.20	0.330	0.160
135 (MAX)	3.70	0.380	0.160

   2.7. SHOULD ANY OF THE SITE-SPECIFIC PARAMETERS BE HIGHER THAN WHAT IS NOTED ABOVE, THE EOR SHALL BE CONTACTED TO PROVIDE A REVISED DESIGN.
3. CONTRACTOR IS RESPONSIBLE FOR VERIFYING SOIL CONDITIONS PRIOR TO INSTALLATION.
4. FOUNDATION TO CONSIST OF CONCRETE SURROUNDING THE PROPOSED POLE WITH A MINIMUM OF 3,000-PSI COMPRESSIVE STRENGTH.

GENERAL & CONSTRUCTION NOTES

1. CONTRACTOR SHALL CONTACT DESIGNATED AGENCY TO LOCATE ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION.
2. CONTRACTOR SHALL APPLY AND OBTAIN AN APPROVED TRAFFIC CONTROL PLAN IN ACCORDANCE WITH MUTCD AND LOCAL JURISDICTION STANDARDS.
3. CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS TO ORIGINAL SITE CONDITION TO THE SATISFACTION OF STATE DEPARTMENT OF TRANSPORTATION AND LOCAL JURISDICTION.
4. ALL WORK SHALL CONFORM TO APPLICABLE ELECTRICAL CODES EXCEPT WHEN STATE DEPARTMENT OF TRANSPORTATION OR LOCAL JURISDICTION STANDARDS SUPERSEDE.
5. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH SPECIFICATIONS DEFINED BY THE STATE DEPARTMENT OF TRANSPORTATION OR LOCAL JURISDICTION, UNLESS SPECIFICALLY STATED OR SHOWN OTHERWISE HEREIN.

ADA COMPLIANCE NOTES

1. ALL SIDEWALK CONSTRUCTION SHALL BE IN ACCORDANCE WITH ADA TITLE II, STATE DEPARTMENT OF TRANSPORTATION, AND LOCAL JURISDICTION STANDARDS.
2. STATE DEPARTMENT OF TRANSPORTATION CURRENT EDITION STANDARDS SHALL BE USED FOR PEDESTRIAN CONTROL PLANS WHEN CLOSURE OF SIDEWALK IS REQUIRED FOR CONSTRUCTION.
3. MINIMUM CLEAR PEDESTRIAN ACCESS ROUTE (PAR) SHALL BE 48" WIDE.
4. NO OBSTRUCTION IS PERMITTED ALONG THE WIDTH OF THE SIDEWALK, UP TO AN ELEVATION OF 7'-0" ABOVE GRADE.

flock safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

TYPICAL DETAILS FOR:
(1) FIXED CAMERA
65W SOLAR PANEL
PROVELI POLE

FLOCK SAFETY EQUIPMENT INSTALLATION

BUILD & EQUIPMENT DETAILS

SHEET:	DATE:
SPEC.01	1/29/2026

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AL - National Village

01695727

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
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0	08/26/2026	FLK	PRELIM

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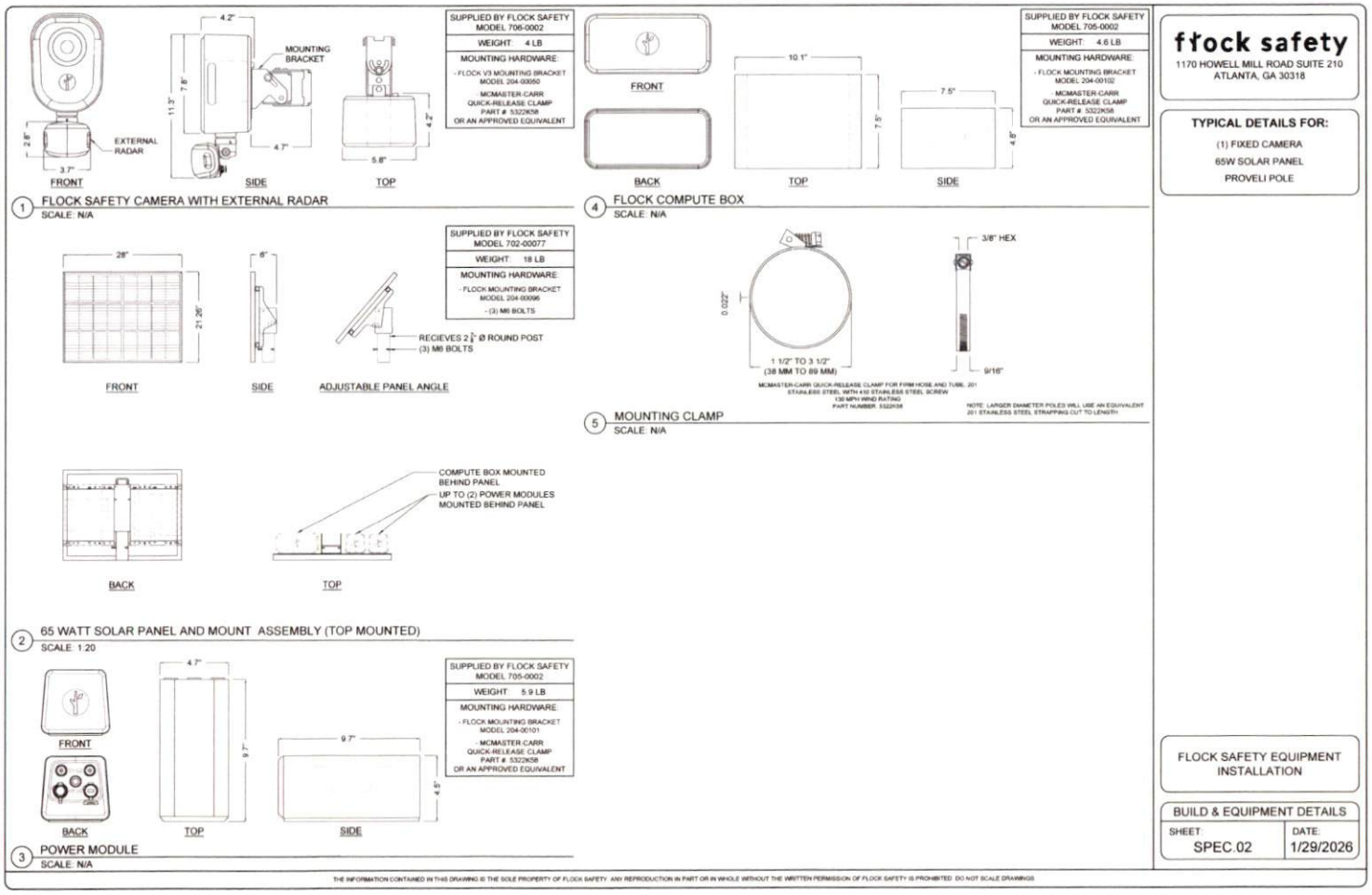
FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: 01695727
PERMITTING JURISDICTION: Opelika (City of), Right-of-Way

COVER SHEET & LOCATION MAPS

SHEET:	REV:
SPEC.01	**0**

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TYPICAL DETAILS FOR:

(1) FIXED CAMERA
65W SOLAR PANEL
PROVELI POLE

FLOCK SAFETY EQUIPMENT INSTALLATION

BUILD & EQUIPMENT DETAILS	
SHEET: SPEC.02	DATE: 1/29/2026

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Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
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FLOCK SAFETY EQUIPMENT INSTALLATION

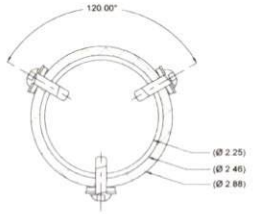
CASE NUMBER: 01695727
PERMITTING JURISDICTION: Opelika (City of), Right-of-Way

COVER SHEET & LOCATION MAPS	
SHEET: **SPEC.02**	REV: **0**

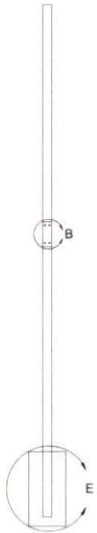
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ITEM NO.	DESCRIPTION	QTY.
1	2.5" SCH 40 2.875 OD 74.000L	1
2	2.5" SCH 40 2.875 OD 94.000L	1
3	BUT TORX 0.250-20 TAMPER-RESISTANT	6
4	INSERT SLEEVE STYLE 7 TAPPED	1
5	ORING	1
6	WASHER	6
7	CONCRETE FOOTING	1
8	HBOLT 0.2500-20	1

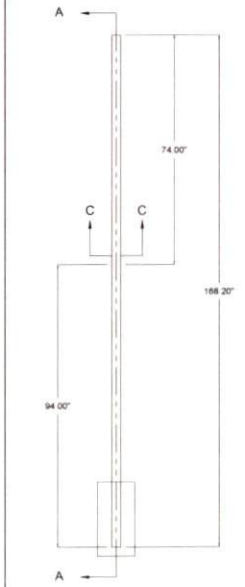
PROVELI STYLE 7 COUPLER ASSEMBLY
PART #: 1020-01
MATERIAL: SCHED 40 6063 T6 ALUMINUM
WEIGHT: 170.42 LBS
DATE: 09/27/2023
DO NOT SCALE DRAWINGS (NTS)

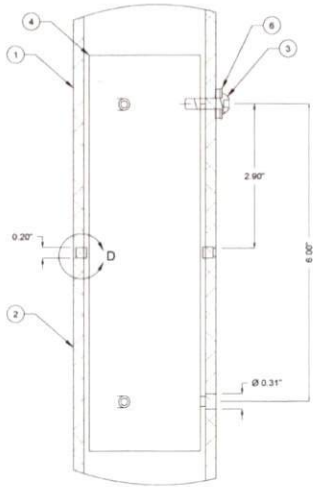


SECTION C-C

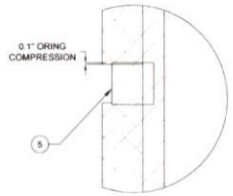


SECTION A-A

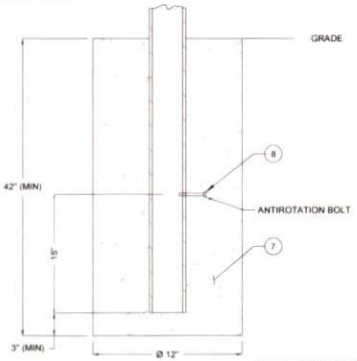




DETAIL B



DETAIL D



DETAIL E

NOTE: CONCRETE SHALL HAVE A MINIMUM COMPRESIVE STRENGTH OF 3,000 PSI

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flock safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

TYPICAL DETAILS FOR:
(1) FIXED CAMERA
65W SOLAR PANEL
PROVELI POLE

FLOCK SAFETY EQUIPMENT INSTALLATION

BUILD & EQUIPMENT DETAILS	
SHEET: SPEC.03	DATE: 1/29/2026

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Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
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FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: 01695727
PERMITTING JURISDICTION: Opelika (City of), Right-of-Way

COVER SHEET & LOCATION MAPS	
SHEET: **SPEC.03**	REV: **0**

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Sponsored by: Mayor Eddie Smith

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY CLERK TO FILE CLAIMS FOR THE RECOVERY OF UNCLAIMED PROPERTY FROM THE STATE OF ALABAMA

WHEREAS, the City of Opelika, Alabama, has learned that the Unclaimed Property Division of the Treasurer's Office of the State of Alabama holds certain funds and/or property in the name of, or belonging to, the City of Opelika; and

WHEREAS, under the provisions of Alabama law, the City of Opelika is entitled to recover these funds and/or property upon the filing of proper claims with the State of Alabama; and

WHEREAS, it is in the best interest of the citizens of the City of Opelika that the City diligently pursue and recover all such unclaimed funds and/or property to ensure they are returned to the City's treasury; and

WHEREAS, the City Clerk serves as the custodian of City records and financial administrative processes, making him the appropriate official to execute and manage such recovery claims.

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

1. **Authorization:** The City Clerk, or his designated representative, is hereby authorized and directed to execute and file any and all necessary claim forms, affidavits, and supporting documentation required by the Unclaimed Property Division of the State of Alabama to secure the release and recovery of any unclaimed property belonging to the City of Opelika.

2. **Authority to Cooperate:** The City Clerk is further authorized to take all such further actions, provide necessary verifications, and cooperate fully with state authorities to successfully complete the recovery process.

3. **Receipt of Funds:** Upon receipt of any recovered funds or property, the City Clerk and the Accounting Department are authorized to deposit said funds into the appropriate account(s) of the City of Opelika.

4. **Effective Date:** This Resolution shall become effective immediately upon its adoption by the City Council.

ADOPTED AND APPROVED this _____ day of _____, 2026.

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

ATTEST:

_____
CITY CLERK

Mail Completed Form To:
State of Alabama
Unclaimed Property Division
P.O. Box 302520
Montgomery, AL 36130-2520
Toll Free: 888-844-8400

106448119

October 28, 2026

RUSSELL JONES CITY OF OPELIKA
204 S 7TH ST
OPELIKA, AL 36801-4904

ALL AREAS MUST BE COMPLETED BELOW:
PLEASE ALLOW 6-8 WEEKS FOR CLAIM VERIFICATION AND PROCESSING

A. Claimant Information

Name(s) if different than above:		Daytime Phone: ( ) -
Current Mailing Address if different than above:		
City:	State:	Zip:
Email Address:		Date of Birth: / /
SSN:		

B. Property Information

Owner	Company/Security Name	Type of Property	Property ID	Value
CITY OF OPELIKA PO BOX 390 Opelika, AL 368030390	Advanced Disposal Services Inc	**Check No:** 395579 **Type:** MS08: ACCOUNTS PAYABLE	9351618	Greater than $100
CITY OF OPELIKA PO BOX 390 OPELIKA, AL 368030390	ROBERT HALF INTERNATIONAL LINC	**Acct No:** 86947 **Check No:** 0001285129 **Type:** CK13: VENDOR CHECKS	9907074	Greater than $100
CITY OF OPELIKA C/O COBBS ALLEN & HALL 115 BIRMINGHAM, AL 35223	COLONIAL LIFE & ACCIDENT INS CO	**Check No:** 4838801 **Type:** IN05: PREMIUM REFUNDS	11045076	Greater than $100
CITY OF OPELIKA PO BOX 2266 OPELIKA, AL 368032266	SALLY BEAUTY SUPPLY LLC	**Check No:** 1558277 **Type:** CK13: VENDOR CHECKS	12689713	Greater than $100
OPELIKA CITY OF Dept of Rev PO BOX 390 OPELIKA, AL 368030390	ABBOTT LABORATORIES	**Check No:** 2000448369 **Type:** MS08: ACCOUNTS PAYABLE	12867918	Greater than $100
OPELIKA CITY OF Dept of Rev PO BOX 390 OPELIKA, AL 368030390	ABBOTT LABORATORIES	**Check No:** 2000448370 **Type:** MS08: ACCOUNTS PAYABLE	12867919	Greater than $100
CITY OF OPELIKA PO BOX 390 OPELIKA, AL 368030390	CIGNA HEALTH & LIFE INS CO	**Acct No:** 47428 **Check No:** 14419856 **Type:** CK13: VENDOR CHECKS	13325968	$25 - $100

Owner	Company/Security Name	Type of Property	Property ID	Value
CITY OF OPELIKA REVENUE DEPARTMENT PO BOX 390 OPELIKA, AL 368030390	ADP TOTAL SOURCE INC.	**Check No:** 360890 **Type:** MS08: ACCOUNTS PAYABLE	13349145	Greater than $100
CITY OF OPELIKA C O ALATAX INC 3001 2ND AVE SOUTH BIRMINGHAM, AL 352333001	PATTERSON COMPANIES INC	**Acct No:** 12626 **Check No:** 1363853 **Type:** MS08: ACCOUNTS	13447261	Greater than $100
CITY OF OPELIKA UTILITY BUSINESS OFFICE OPELIKA, AL 368032168	LEE ENTERPRISES INC	**Check No:** 1351075 **Type:** MS08: ACCOUNTS PAYABLE	14311855	Greater than $100
CITY OF OPELIKA C/O COBBS ALLEN & HALL 115 BIRMINGHAM, AL 35223	COLONIAL LIFE & ACCIDENT INS CO	**Check No:** 00005354971 **Type:** IN05: PREMIUM REFUNDS	14317094	Greater than $100
CITY OF OPELIKA C/O COBBS ALLEN & HALL 115 BIRMINGHAM, AL 35223	COLONIAL LIFE & ACCIDENT INS CO	**Check No:** 00005378054 **Type:** IN05: PREMIUM REFUNDS	14317213	Greater than $100
CITY OF OPELIKA OPELIKA ALABAMA REVENUE DEPT 204 S 7TH ST P O BOX 390 OPELIKA, AL 36803	HUMANA INC & SUBSIDIARIES	**Acct No:** 2079900137976 **Check No:** 0014410607 **Type:** MS08: ACCOUNTS	14764174	Greater than $100
CITY OF OPELIKA OPELIKA ALABAMA REVENUE DEPT 204 S 7TH ST P O BOX 390 OPELIKA, AL 36803	HUMANA INC & SUBSIDIARIES	**Acct No:** 2079900137976 **Check No:** 0014413592 **Type:** MS08: ACCOUNTS	14764175	Greater than $100
CITY OF OPELIKA PO BOX 390 OPELIKA, AL 368030390	AGFIRST FARM CREDIT BANK	**Check No:** 0000123252 **Type:** MS16: MISC OUTSTANDING CHECKS	15100219	Greater than $100
CITY OF OPELIKA 700 FOX TRL ATTN PLANNING DEPT OPELIKA, AL 36801	SPIRE ALABAMA INC	**Check No:** 620937 **Type:** MS16: MISC OUTSTANDING CHECKS	15535755	Greater than $100
CITY OF OPELIKA 700 FOX TRL ATTN PLANNING DEPT OPELIKA, AL 36801	SPIRE ALABAMA INC	**Check No:** 622106 **Type:** MS16: MISC OUTSTANDING CHECKS	15535756	Greater than $100
CITY OF OPELIKA ALABAMA 204 SOUTH SEVENTH STREET OPELIKA, AL 36801	GLOBAL PAYMENTS INC	**Check No:** 86400008492342105 **Type:** AC06: SECURITY DEPOSIT	15542956	Greater than $100
CITY OF OPELIKA PO BOX 390 OPELIKA, AL 368030390	National Life Insurance Company	**Acct No:** 00NL00 **Check No:** 1366933 **Type:** IN01: INDIVIDUAL POLICY	15830341	Greater than $100

C. Documentation Required

☐	**Signature Request**	Complete Section D of the claim form. In order to process your claim, the form must be signed.
☐	**Address**	Proof that the reported owner(s) lived or received mail at the reported address. (Proof may include copies of utility bills, credit reports, bank statements, cancelled checks, auto registration, tax records, voter registration, etc.)
☐	**Agent Statement**	A statement from the business, on the reported company's letterhead, authorizing you to sign on behalf of the reported business. This statement should be issued and signed by an authorized person other than yourself.

Documentation required continued.....

☐	**Proof of Co Exist**	Proof of company's existence. Examples of documentation may include tax forms, business license, recorded articles of incorporation, etc.
☐	**Proof of Co FEIN**	Proof of the reported company's Federal Employer Identification Number (FEIN/Tax ID number). Please note we cannot accept W9 form as proof.
☐	**ID for Person Signing**	Copy of the current/valid driver's license, state issued non-drivers ID or other government issued photo ID of the authorized person signing the claim form.

D. Affidavit

By affixing my signature to this Affidavit, I hereby swear or affirm that the information provided in support of this Claim is true and correct. All documentation I have provided in support of this Claim is original or unaltered copies of original documents. It is my intention that this statement is given under oath; and, I understand and acknowledge any false statement I have given is punishable as Perjury under Section 13A-10-100, et seq., Code of Alabama.

I hereby indemnify and hold harmless the State of Alabama, Office of Treasurer, its officers, employees or agents from any claim, loss or damage of any kind, including reasonable attorney fees, for actions taken in reliance upon any statement, representation or document I have made or provided in support of this Claim.

_____ _____

Signature of Claimant Date

_____ _____

Signature of Claimant Date

Final Instructions

Please return the completed claim form along with the documentation listed above to our office at your earliest convenience.

- You may upload the claim form and documentation via our website at: https://unclaimed.alabama.gov/app/claim-doc-upload

- You may mail the documentation to our office at the address listed below

State of Alabama
Unclaimed Property Division
PO. Box. 302520
Montgomery, AL, 36130-2520

If you have any questions or concerns about the information required on the claim form, please contact us at (888) 844-8400 or by email at unclaimed@treasury.alabama.gov.

Sponsored by: President W. George Allen

RESOLUTION NO. _____

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

1) That the following banks are hereby designated official bank depositories of funds for the City of Opelika, and that the City Clerk is hereby authorized to establish and maintain by and in the name of the City various checking accounts, certificates of deposits, money market accounts, or other City bank accounts that may become necessary at said banks.

    1. Auburn Bank
    2. First Bank
    3. Huntington Bank
    4. MidSouth Bank
    5. Metro City Bank
    6. PNC Bank
    7. Regions Bank
    8. River Bank & Trust
    9. SouthState Bank
    10. Troy Bank & Trust
    11. Truist Bank
    12. Trustmark Bank
    13. Wells Fargo Bank

2) That the Mayor of Opelika, City Council President, City Administrator, City Clerk, and City Controller/Treasurer shall be the official signers for any bank accounts established with any of the banks designated above as official bank depositories.

3) That special bank accounts maintained by Parks & Recreation and the Police Department are authorized to have designated signers within their respective departments.

4) That all checks drawn against the City's Claims Fund (accounts payable account) shall require any two of the official signers as designated in paragraph 2) above.

5) That all checks drawn against all other City bank accounts shall require any one of the official signers as designated in paragraph 2) above.

6) That all checks, drafts, or other instruments for payment of money endorsed on behalf of the City for deposit with or collection by said banks, may be endorsed in the name of the City by written, electronic or stamped endorsement, without designation or signature of the person making such endorsement.

7) That the City Clerk shall be authorized to approve electronic banking transactions, bank drafts, or other instruments of payment after they have been authorized and approved by the Mayor and City Controller/Treasurer.

8) That the City Clerk is hereby authorized and directed to certify to said banks that this resolution has been duly adopted by the Opelika City Council and to further certify to said banks the names and specimen signatures of the present officers of the City authorized to sign on such accounts, and, if and when a change is made in personnel of such officers.

ADOPTED and APPROVED this the _____ day of _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

Attest:

_____
Russell A. Jones, MMC
City Clerk

Sponsored by: Mayor Eddie Smith

RESOLUTION NO. _____

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

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

Employee	Department	$ Amount
Madison Bush	Economic Development	$ 137.80
Grace Dark	Economic Development	$ 155.04
Robert Treese	Legal	$ 384.56
Wes McCollum	Municipal Court	$ 863.04
Ben Hand	Municipal Court	$ 1,969.07

2) That attached is an expense report(s) prepared, dated, and signed by the City employee or official covering the various expenses incurred on said trip and reviewed/approved by the City's accounting department and City official.
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(s) can be prepared covering the attached expense report(s).
5) That the City Treasurer is authorized to sign said check(s) so it can be delivered to the appropriate City employee or official.

ADOPTED and APPROVED this the _____ day of _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

EXPENSE REPORT

NAME Name Madison Bush

DEPARTMENT Department Econ Dev

PERIOD ENDING 10.31.26

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR RAIL, ETC	TRANSPORTATION: RENTAL CAR LIMO ETC.	TRANSPORTATION: LOCAL TAXI, TOLLS & PUBLIC TRANSIT	TRANSPORTATION: AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below: BREAKFAST	BUSINESS MEALS Itemize Below: LUNCH	BUSINESS MEALS Itemize Below: DINNER	ENTERTAINMENT Itemize Below	MISC. EXPENSES Itemize Below	DAILY TOTAL
9/2/2026	City Hall to Atlanta Airport					68.90						68.90
9/2/2026	Atlanta Airport to City Hall					68.90						68.90
WEEKLY CATEGORY TOTALS $		0.00	0.00	0.00	0.00	137.80	0.00	0.00	0.00	0.00	0.00	137.80

WEEKLY TOTAL EXPENSES

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

NUMBER OF DAYS AWAY FROM HOME: 3

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS 0 Days

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS 0%

NATURE OR PURPOSE OF TRAVEL

Economic Development

METHOD OF REIMBURSEMENT

☐ DEDUCT FROM MY ADVANCE ☑ MAIL: TO

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING REPAIRS, ETC.	AMOUNT
9/2/2026	City Hall to Atlanta Airport	68.90
9/2/2026	Atlanta Airport to City Hall	68.90

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

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

Area Development Conference

Madison Bush

SIGNATURE

APPROVED BY

EXPENSE REPORT

NAME
Name Grace Dark

DEPARTMENT
Department Econ Dev

PERIOD ENDING
10.22.26

DAY	CITY AND STATE	LODGING	TRANSPORTATION: AIR RAIL, ETC	TRANSPORTATION: RENTAL CAR LIMO ETC.	TRANSPORTATION: LOCAL TAXI, TOLLS & PUBLIC TRANSIT	TRANSPORTATION: AUTO EXPENSES Itemize Below	BUSINESS MEALS Itemize Below: BREAKFAST	BUSINESS MEALS Itemize Below: LUNCH	BUSINESS MEALS Itemize Below: DINNER	ENTERTAINMENT Itemize Below	MISC. EXPENSES Itemize Below	DAILY TOTAL
10/20/2026	City Hall to World Congress Ga					77.52						77.52
10/21/2026	World Congress to City Hall					77.52						77.52
WEEKLY CATEGORY TOTALS $		0.00	0.00	0.00	0.00	155.04	0.00	0.00	0.00	0.00	0.00	155.04

WEEKLY TOTAL EXPENSES

DATE	NAME OF PERSON(S) ENTERTAINED, COMPANY, TITLE	TIME & PLACE	NATURE & PUPOSE 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 Days

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS 0%

NATURE OR PURPOSE OF TRAVEL

Economic Development

METHOD OF REIMBURSEMENT

☐ DEDUCT FROM MY ADVANCE ☑ MAIL TO

ITEMIZED AUTOMOBILE EXPENSES

DATE	MILEAGE, GAS, PARKING REPAIRS, ETC.	AMOUNT
10/20/2026	City Hall to World Congress Ga.	77.52
10/21/2026	World Congress to City Hall	77.52

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT

Agree To P.O.
Exts Verified DS
Footing Verified
Inv. Price Bio Price
Ok To Pay
A/C #[illegible]fied

SIGNATURE

APPROVED BY

EXPENSE REPORT

NAME BEN HAND **DEPARTMENT** Municipal Court **PERIOD ENDING** 10/17/2026

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

DATE	CITY AND STATE		TRANSPORTATION				BUSINESS MEALS Itemize Below			MISC EXPENSES Itemize Below	DAILY TOTAL
		LODGING	AIR, RAIL, ETC	RENTAL CAR, LIMO, ETC.	LOCAL TAXI, TOLLS, & PUBLIC TRANSIT	AUTO EXPENSES Itemize Below	BREAKFAST	LUNCH	DINNER		
10/15/2026	Gulf Shores, AL--Fall Municipal Law Conference	$ 528.17								$ 192.28	$ 720.45
10/16/2026	Gulf Shores, AL--Fall Municipal Law Conference	$ 528.17								$ 192.28	$ 720.45
10/17/2026	Gulf Shores, AL--Fall Municipal Law Conference	$ 528.17									$ 528.17
											$ -
											$ -
											$ -
											$ -
											$ -
	WEEKLY CATEGORY TOTALS $	**$ 1,584.51**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 384.56**	**$ 1,969.07**

) BUSINESS MEALS

DATE	F PERSON(S) DINING;	TIME	PLACE	AMOUNT

UTOMOBILE EXPENSES

DATE	S, PARKING, REPAIRS, ETC	AMOUNT

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT
15-Oct	Mileage (253 mi x .76)	$ 192.28
18-Oct	Mileage (253 mi x .76)	$ 192.28

NUMBER OR DAYS AWAY FROM HOME

3

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS

3

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

NATURE OR PURPOSE OF TRAVEL

2026 Fall Municipal Law Conference

METHOD OF REIMBURSEMENT

MAIL TO:

Ben Hand

Hand & Associates

114 North 8th Street Opelika, AL 36801

Ben Hand

SIGNATURE

APPROVED BY

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

EXPENSE REPORT

NAME WES McCOLLUM **DEPARTMENT** Municipal Court **PERIOD ENDING** 10/17/2026

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

DATE	CITY AND STATE		TRANSPORTATION				BUSINESS MEALS Itemize Below			MISC EXPENSES Itemize Below	DAILY TOTAL
		LODGING	AIR, RAIL, ETC	RENTAL CAR, LIMO, ETC.	LOCAL TAXI, TOLLS, & PUBLIC TRANSIT	AUTO EXPENSES Itemize Below	BREAKFAST	LUNCH	DINNER		
10/15/2026	Gulf Shores, AL--Fall Municipal Law Conference	$ -								$ 91.52	$ 91.52
10/16/2026	Gulf Shores, AL--Fall Municipal Law Conference									$ 91.52	$ 91.52
10/17/2026	Gulf Shores, AL--Fall Municipal Law Conference										$ -
8/11/2026	Conference fee									$ 480.00	$ 480.00
											$ -
											$ -
											$ -
											$ -
	WEEKLY CATEGORY TOTALS $	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 663.04	$ 663.04

863.04 863.04

BUSINESS MEALS

DATE	PERSON(S) DINING;	TIME	PLACE	AMOUNT

AUTOMOBILE EXPENSES

DATE	TOLLS, PARKING, REPAIRS, ETC	AMOUNT

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT
15-Oct	Mileage (252 mi x .76)	$ 191.52
17-Oct	Mileage (252 mi x .76)	$ 191.52
11-Aug	Conference fee	$ 480.00

NUMBER OR DAYS AWAY FROM HOME
3

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS
3

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

NATURE OR PURPOSE OF TRAVEL
2026 Fall Municipal Law Conference

METHOD OF REIMBURSEMENT
MAIL TO:
Wes McCollum
2403 Stoneybrook Dr
Opelika AL 36804

Wes McCollum
SIGNATURE

m.t.
APPROVED BY

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

EXPENSE REPORT

NAME ROBERT TREESE **DEPARTMENT** Municipal Court **PERIOD ENDING** 10/17/2026

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

DATE	CITY AND STATE		TRANSPORTATION				BUSINESS MEALS Itemize Below				
		LODGING	AIR, RAIL, ETC	RENTAL CAR, LIMO, ETC.	LOCAL TAXI, TOLLS, & PUBLIC TRANSIT	AUTO EXPENSES Itemize Below	BREAKFAST	LUNCH	DINNER	MISC EXPENSES Itemize Below	DAILY TOTAL
10/15/2026	Gulf Shores, AL--Fall Municipal Law Conference									$ 192.28	$ 192.28
10/16/2026	Gulf Shores, AL--Fall Municipal Law Conference									$ 192.28	$ 192.28
10/17/2026	Gulf Shores, AL--Fall Municipal Law Conference										$ -
											$ -
											$ -
											$ -
											$ -
											$ -
	WEEKLY CATEGORY TOTALS $	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 384.56**	**$ 384.56**

) BUSINESS MEALS

DATE	F PERSON(S) DINING;	TIME	PLACE	AMOUNT

UTOMOBILE EXPENSES		
DATE	S, PARKING, REPAIRS, ETC	AMOUNT

ITEMIZED MISCELLANEOUS EXPENSES

DATE	ITEMS	AMOUNT
15-Oct	Mileage (253 mi x .76)	$ 192.28
17-Oct	Mileage (253 mi x .76)	$ 192.28

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

NUMBER OR DAYS AWAY FROM HOME
3

NUMBER OF DAYS AWAY ON PERSONAL AFFAIRS
3

% OF TOTAL DAYS AWAY FOR PERSONAL AFFAIRS

NATURE OR PURPOSE OF TRAVEL
2026 Fall Municipal Law Conference

METHOD OF REIMBURSEMENT
MAIL TO:
Robert Treese

SIGNATURE

APPROVED BY

Sponsored by: Mayor Eddie Smith
And the Legal Department

RESOLUTION NO. _____

RESOLUTION ESTABLISHING COMPENSATION OF PRESIDING MUNICIPAL JUDGE AND ASSISTANT CITY PROSECUTOR

WHEREAS, the judicial power of the City of Opelika, Alabama (the "City") is vested in the Opelika Municipal Court; and

WHEREAS, part-time Municipal Court Presiding Judge and Assistant City Prosecutor are appointed by the governing body; and

WHEREAS, the Municipal Court Presiding Judge and Assistant City Prosecutor are entitled to receive compensation for their professional services; and

WHEREAS, the City Council desires to adjust, increase and fix the compensation of the Municipal Court Presiding Judge and Assistant City Prosecutor; and

WHEREAS, the City Council finds that the requested increase is appropriate and reasonable.

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

1. Beginning January 1, 2027, the part-time Presiding Municipal Judge shall be paid at the rate of $3,084.00 per month for professional services.

2. Beginning January 1, 2027, the part-time Assistant Municipal Prosecutor shall be paid at the rate of $190.00 per hour for professional services.

3. The Municipal Court Presiding Judge and Assistant City Prosecutor shall not be eligible to receive any City employee benefits; including, but not limited to, retirement, health insurance and other allowances.

4. The Mayor and the Controller are hereby authorized and directed to make the budget adjustments as necessary to fund the payment of professional service fees for the Municipal Court Presiding Judge and Assistant City Prosecutor as provided in this Resolution.

5. All resolutions or parts thereof which are in conflict with the provisions of this resolution are hereby repealed to the extent of such conflict.

6. This Resolution and the salaries provided for herein shall become effective on January 1, 2027.

ADOPTED AND APPROVED this the ____ day of _____, 2026.

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

ATTEST:

_____
CITY CLERK

Sponsored by: Mayor Eddie Smith
and the Legal Department

RESOLUTION NO. _____

RESOLUTION REAPPOINTING JOHN WESLEY McCOLLUM, JR., TO SERVE AS MUNICIPAL JUDGE FOR THE MUNICIPAL COURT

WHEREAS, §12-14-30, *Code of Alabama,* 1975, provides that a municipal court shall have the number of judges specified by the municipal governing body; and

WHEREAS, §12-14-30, *Code of Alabama,* 1975 provides that the municipal court judges shall be appointed by a majority vote of the members of the municipal governing body; and

WHEREAS, the term of office for a part-time judge is two years; and

WHEREAS, Honorable John Wesley McCollum, Jr., has been serving as a part-time municipal judge and the City Council desires to reappoint Judge McCollum to serve as Municipal Court Judge in the Opelika Municipal Court; and

WHEREAS, the Municipal Court Judge is entitled to receive compensation for his professional services; and

WHEREAS, the City Council desires to adjust, increase and fix the compensation of the Municipal Court Judge, and the City Council finds that the requested increase is appropriate and reasonable.

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

1. That Honorable John Wesley McCollum, Jr., is reappointed as part-time Municipal Judge of the Municipal Court of the City of Opelika for a two-year term beginning January 2, 2027, and ending January 1, 2029, upon the taking of the oath of office. Beginning January 1, 2027, the compensation affixed to his position shall be $2,866.00.

2. That the Municipal Court Judge shall not be eligible to receive any City employee

benefits, including, but not limited to, retirement, health insurance and other allowances.

3. That this Resolution shall become effective on January 1, 2027.

ADOPTED AND APPROVED this the _____ day of _____, 2026.

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

ATTEST:

_____
CITY CLERK

Sponsored by: Mayor Eddie Smith
and the Legal Department

RESOLUTION NO. _____

RESOLUTION REAPPOINTING HAROLD W. MORRIS TO SERVE AS PUBLIC DEFENDER FOR THE MUNICIPAL COURT

WHEREAS, §12-14-9, *Code of Alabama,* 1975, requires all municipalities which retain municipal courts to provide indigent defense services as authorized and provided by law; and

WHEREAS, §15-12-2, *Code of Alabama,* 1975, allows a municipal governing body to appoint public defenders; and

WHEREAS, the term of office for a public defender is two years; and

WHEREAS, Harold Morris has been serving as public defender and the City Council desires to reappoint Harold Morris to serve as public defender in the Opelika Municipal Court; and

WHEREAS, the Public Defender is entitled to receive compensation for his professional services; and

WHEREAS, the City Council desires to adjust, increase and fix the compensation of the Public Defender, and the City Council finds that the requested increase is appropriate and reasonable.

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

1. That Harold W. Morris is hereby reappointed to serve as the Public Defender of the Municipal Court of the City of Opelika for a two-year term beginning January 1, 2027, and ending December 31, 2028, and beginning January 1, 2027, the compensation affixed to his position shall be $2,866.00.

2. That the Public Defender shall not be eligible to receive any City employee benefits, including, but not limited to, retirement, health insurance and other allowances.

3. That this Resolution shall become effective on January 1, 2027.

ADOPTED AND APPROVED this the _____ day of _____, 2026.

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

ATTEST:

_____
CITY CLERK

Sponsored by: Mayor Eddie Smith

RESOLUTION NO. _____

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

1) That the proposed CONTRACT FOR SERVICES to be entered into between the City of Opelika and the Boys & Girls Clubs of East Alabama, a copy of which is hereto attached as Exhibit "A", be and the same is hereby approved, adopted, authorized, ratified, and confirmed.

2) That Eddie Smith, Mayor of the City of Opelika is hereby authorized and empowered to execute the foregoing agreement in the name and on behalf of the City of Opelika and the City Clerk is hereby authorized to affix the corporate seal of the City of Opelika thereto and to attest the same, and the Mayor shall deliver one copy to the Boys & Girls Clubs of East Alabama and retain one copy.

ADOPTED and APPROVED this the _____ day of _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

Attest:

_____
Russell A. Jones, MMC
City Clerk

STATE OF ALABAMA)
:
COUNTY OF LEE)

CONTRACT FOR SERVICES

THIS AGREEMENT is made and entered into between the City of Opelika, Alabama a municipal corporation, hereinafter referred to as the "CITY", and Boys & Girls Clubs of East Alabama, a 501(c)(3) corporation, hereinafter referred to as "B&GC", on this the 1st day of October, 2026.

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

1. The term of this agreement shall be for a period of twelve (12) months commencing on the 1st day of October, 2026, and ending the 30th day of September, 2027.

2. During the term of this contract, B&GC agrees to provide the following services:

   - The Club shall operate within the City of Opelika. The Club's facilities shall be open as deemed necessary for out-of-school time programming.
   - The Club shall provide a variety of programs that support youth in achieving positive outcomes in the three priority areas of Academic Success, Good Character and Citizenship, and Healthy Lifestyles.
   - The Club shall provide programming with an increased emphasis on workforce readiness and development.

3. As compensation for the services rendered hereunder, the City agrees to pay to B&GC, for the term of this agreement the sum of $35,000.00 payable monthly, by the tenth of each month, after execution of this contract.

4. B&GC shall maintain records as to all costs and expenses incurred in performing the services listed above. B&GC shall provide the City, upon written request by the City to B&GC, a full and accurate accounting, with such detail as the City may reasonably require, of all expenditures incurred by B&GC in performing such services. B&GC shall furnish to the City copies of invoices relating to such expenditures. B&GC will also retain all records related to Program Funding until October 1, 2028.

5. The City may perform an audit of the records of B&GC at any time during the term of this agreement and even if the agreement has expired. Audits will be performed at a time mutually agreeable to B&GC and the City. While conducting an audit of B&GC's performance under this agreement, the City must use generally accepted auditing standards. If an audit shows any portion of the funds disbursed were not spent in accordance with the conditions of and in strict compliance with this agreement, B&GC will be liable for reimbursement to

the City of all funds not spent in accordance with the agreement, within fourteen (14) days after the City has notified B&GC of such non-compliance.

6. All programs shall be open to qualifying participants regardless of race, national origin, gender or religious affiliation.

7. B&GC agrees to comply with all local, state, and federal laws while performing under the terms of this Contract.

8. B&GC agrees that it will not use any funds received from the City for political activities nor shall it endorse or promote the campaign of any person for political office.

9. B&GC in the performance of its operations and obligations hereunder shall not be deemed to be an agent of the City, but shall be deemed to be an independent contractor in every respect. The City does not and will not assume any responsibility for the means by which or manner in which the services by B&GC are performed, but on the contrary, B&GC shall be wholly responsible for the payment of its operating expenses, which includes, but not limited to, payroll expenses, taxes, maintenance expenses, supplies, utility charges, insurance premiums and governmental license fees.

10. B&GC agrees that upon the violation of any of the covenants and agreements herein contained, the City may, at its option, terminate and cancel this agreement.

11. B&GC shall not transfer or assign this contract or license any of the rights or privileges granted herein without the prior written consent of the City.

12. This contract supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this contract which is not contained herein shall be valid or binding unless in writing signed by the parties.

13. Subject to the provisions regarding assignment, this contract shall be binding on the successors and assigns of the respective parties.

14. The validity of this contract and of any of its items, provisions, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Alabama.

IN WITNESS WHEREOF, the parties have hereunto signed their names and affixed their seals, this the ____ day of _____, 2026.

CITY OF OPELIKA, ALABAMA
A municipal corporation

BY: _____
Eddie Smith
Mayor

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

Boys & Girls Clubs of East Alabama

BY: _____
President/CEO

ATTEST:

_____
Witness

Sponsored by: Mayor Eddie Smith

RESOLUTION NO. _____

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

1) That the proposed CONTRACT FOR SERVICES to be entered into between the City of Opelika and the Domestic Violence Intervention Center, a copy of which is hereto attached as Exhibit "A", be and the same is hereby approved, adopted, authorized, ratified and confirmed.

2) That Eddie Smith, Mayor of the City of Opelika, is hereby authorized and empowered to execute the foregoing agreement in the name and on behalf of the City of Opelika and the City Clerk is hereby authorized to affix the corporate seal of the City of Opelika thereto and to attest the same, and the Mayor shall deliver one copy to the Domestic Violence Intervention Center and retain one copy.

ADOPTED and APPROVED this the ____ day of _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

Attest:

_____
Russell A. Jones, MMC
City Clerk

STATE OF ALABAMA)
:
COUNTY OF LEE)

CONTRACT FOR SERVICES

THIS AGREEMENT is made and entered into between the City of Opelika, Alabama a municipal corporation, hereinafter referred to as the "CITY", and the Domestic Violence Intervention Center, a 501(c)(3) corporation, hereinafter referred to as "DVIC", on this the 1st day of October, 2026.

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

1. The term of this agreement shall be for a period of twelve (12) months commencing on the 1st day of October, 2026, and ending the 30th day of September, 2027.

2. During the term of this contract, DVIC agrees to provide the following services:

   - 24-hour crisis line
   - Emergency shelter
   - Emergency hotel stays
   - Support groups
   - Child Advocacy
   - Legal Advocacy
   - Counseling
   - Case Management
   - Emergency clothing and food assistance
   - Community referrals

3. As compensation for the services rendered hereunder, the City agrees to pay to DVIC, for the term of this agreement the sum of $5,000.00 payable in lump sum upon approval and execution of this contract.

4. DVIC shall maintain records as to all costs and expenses incurred in performing the services listed above. DVIC shall provide the City, upon written request by the City to DVIC, a full and accurate accounting, with such detail as the City may reasonably require, of all expenditures incurred by DVIC in performing such services. DVIC shall furnish to the City copies of invoices relating to such expenditures. DVIC will also retain all records related to Program Funding until October 1, 2028.

5. The City may perform an audit of the records of DVIC at any time during the term of this agreement and even if the agreement has expired. Audits will be performed at a time mutually agreeable to DVIC and the City. While conducting an audit of DVIC's performance under this agreement, the City

must use generally accepted auditing standards. If an audit shows any portion of the funds disbursed were not spent in accordance with the conditions of and in strict compliance with this agreement, DVIC will be liable for reimbursement to the City of all funds not spent in accordance with the agreement, within fourteen (14) days after the City has notified DVIC of such non-compliance.

6. All programs shall be open to qualifying participants regardless of race, national origin, gender or religious affiliation.

7. DVIC agrees to comply with all local, state, and federal laws while performing under the terms of this Contract.

8. DVIC agrees that it will not use any funds received from the City for political activities nor shall it endorse or promote the campaign of any person for political office.

9. DVIC in the performance of its operations and obligations hereunder shall not be deemed to be an agent of the City, but shall be deemed to be an independent contractor in every respect. The City does not and will not assume any responsibility for the means by which or manner in which the services by DVIC are performed, but on the contrary, DVIC shall be wholly responsible for the payment of its operating expenses, which includes, but not limited to, payroll expenses, taxes, maintenance expenses, supplies, utility charges, insurance premiums and governmental license fees.

10. DVIC agrees that upon the violation of any of the covenants and agreements herein contained, the City may, at its option, terminate and cancel this agreement.

11. DVIC shall not transfer or assign this contract or license any of the rights or privileges granted herein without the prior written consent of the City.

12. This contract supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this contract which is not contained herein shall be valid or binding unless in writing signed by the parties.

13. Subject to the provisions regarding assignment, this contract shall be binding on the successors and assigns of the respective parties.

14. The validity of this contract and of any of its items, provisions, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Alabama.

IN WITNESS WHEREOF, the parties have hereunto signed their names and affixed

their seals, this the ____ day of _____, 2026.

CITY OF OPELIKA, ALABAMA
A municipal corporation

BY: _____
Eddie Smith
Mayor

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

Domestic Violence Inter. Ctr (DVIC)

BY: _____
Executive Director

ATTEST:

_____
Witness

RESOLUTION NO. _____

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

1) That the proposed CONTRACT FOR SERVICES to be entered into between the City of Opelika and the East Alabama Services for the Elderly, Inc. (EASE), a copy of which is hereto attached as Exhibit "A", be and the same is hereby approved, adopted, authorized, ratified and confirmed.

2) That Eddie Smith, Mayor of the City of Opelika is hereby authorized and empowered to execute the foregoing agreement in the name and on behalf of the City of Opelika and the City Clerk is hereby authorized to affix the corporate seal of the City of Opelika thereto and to attest the same, and the Mayor shall deliver one copy to the East Alabama Services for the Elderly, Inc. (EASE), and retain one copy.

ADOPTED and APPROVED this the _____ day of _____, 2025.

_____
President of the City Council
City of Opelika, Alabama

Attest:

_____
Russell A. Jones, MMC
City Clerk

STATE OF ALABAMA)
:
COUNTY OF LEE)

CONTRACT FOR SERVICES

THIS AGREEMENT is made and entered into between the City of Opelika, Alabama a municipal corporation, hereinafter referred to as the "CITY", and East Alabama Services for the Elderly, Inc., a 501(c)(3) corporation, hereinafter referred to as "EASE", on this the 1st day of October, 2026.

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

1. The term of this agreement shall be for a period of twelve (12) months commencing on the 1st day of October, 2026, and ending the 30th day of September, 2027.

2. During the term of this contract, EASE agrees to provide the following services:

   - Provide multiple services to elderly and/or disabled persons.
   - Promote the health, safety, and social welfare of elderly and/or disabled persons in the City of Opelika.

3. As compensation for the services rendered hereunder, the City agrees to pay to EASE, for the term of this agreement the sum of $5,000.00 payable in lump sum upon approval and execution of this contract.

4. EASE shall maintain records as to all costs and expenses incurred in performing the services listed above. EASE shall provide the City, upon written request by the City to EASE, a full and accurate accounting, with such detail as the City may reasonably require, of all expenditures incurred by EASE in performing such services. EASE shall furnish to the City copies of invoices relating to such expenditures. EASE will also retain all records related to Program Funding until October 1, 2028.

5. The City may perform an audit of the records of EASE at any time during the term of this agreement and even if the agreement has expired. Audits will be performed at a time mutually agreeable to EASE and the City. While conducting an audit of EASE's performance under this agreement, the City must use generally accepted auditing standards. If an audit shows any portion of the funds disbursed were not spent in accordance with the conditions of and in strict compliance with this agreement, EASE will be liable for reimbursement to the City of all funds not spent in accordance with the agreement, within fourteen (14) days after the City has notified EASE of such non-compliance.

6. All programs shall be open to qualifying participants regardless of race, national origin, gender or religious affiliation.

7. EASE agrees to comply with all local, state, and federal laws while performing under the terms of this Contract.

8. EASE agrees that it will not use any funds received from the City for political activities nor shall it endorse or promote the campaign of any person for political office.

9. EASE in the performance of its operations and obligations hereunder shall not be deemed to be an agent of the City, but shall be deemed to be an independent contractor in every respect. The City does not and will not assume any responsibility for the means by which or manner in which the services by EASE are performed, but on the contrary, EASE shall be wholly responsible for the payment of its operating expenses, which includes, but not limited to, payroll expenses, taxes, maintenance expenses, supplies, utility charges, insurance premiums and governmental license fees.

10. EASE agrees that upon the violation of any of the covenants and agreements herein contained, the City may, at its option, terminate and cancel this agreement.

11. EASE shall not transfer or assign this contract or license any of the rights or privileges granted herein without the prior written consent of the City.

12. This contract supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this contract which is not contained herein shall be valid or binding unless in writing signed by the parties.

13. Subject to the provisions regarding assignment, this contract shall be binding on the successors and assigns of the respective parties.

14. The validity of this contract and of any of its items, provisions, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Alabama.

IN WITNESS WHEREOF, the parties have hereunto signed their names and affixed their seals, this the 23 day of September, 2026.

CITY OF OPELIKA, ALABAMA
A municipal corporation

BY: _____
Eddie Smith
Mayor

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

East Alabama Services for the Elderly, Inc.

BY: _____
Executive Director

ATTEST:

_____
Witness

Sponsored by: Mayor Eddie Smith

RESOLUTION NO. _____

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

1) That the proposed CONTRACT FOR SERVICES to be entered into between the City of Opelika and the Keep Opelika Beautiful, Inc., a copy of which is hereto attached as Exhibit "A", be and the same is hereby approved, adopted, authorized, ratified and confirmed,

2) That Eddie Smith, Mayor of the City of Opelika is hereby authorized and empowered to execute the foregoing agreement in the name and on behalf of the City of Opelika and the City Clerk is hereby authorized to affix the corporate seal of the City of Opelika thereto and to attest the same, and the Mayor shall deliver one copy to Keep Opelika Beautiful, Inc., and retain one copy.

ADOPTED and APPROVED this the ____ day of _____, 2026.

_____
W. George Allen
President City Council
City of Opelika, Alabama

Attest:

_____
Russell A. Jones, MMC
City Clerk

STATE OF ALABAMA)
:
COUNTY OF LEE)

CONTRACT FOR SERVICES

THIS AGREEMENT is made and entered into between the City of Opelika, Alabama a municipal corporation, hereinafter referred to as the "CITY", and Keep Opelika Beautiful Inc., a 501(c)(3) corporation, hereinafter referred to as "KOB", on this the 1st day of October, 2026.

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

1. The term of this agreement shall be for a period of twelve (12) months commencing on the 1st day of October, 2026, and ending the 30th day of September, 2027.

2. During the term of this contract, KOB agrees to provide the following services:

- Assist the Mayor, City Administrator, Members of the City Council and various city department heads in developing programs which stimulate all segments of the community to help improve Opelika's physical appearance.
- Through its Beautification Committee recognize and award business and industry in the City of Opelika with Clean Business Awards. Continue to expand the number of sponsors in the Adopt-A-Program.
- Through its Beautification Committee it will create a spirit of community and pride by awarding and recognizing outstanding efforts in individual and neighborhood beautification and improvement to the nature surroundings in the City. Yard of the Year Awards will be presented at City Council meetings. KOB will continue to enhance the City's Azalea and Dogwood Trail.
- KOB will coordinate all meetings and activities of the Opelika Tree Commission. KOB will assist the City in maintaining Tree City, working with tree inventory and removal attending Alabama Urban Forestry Association annual conference.
- KOB will continue to coordinate the Opelika Recycle & Shred Day for all residents of Opelika.
- KOB will continue education and maintenance of a litter prevention program utilizing the Keep America Beautiful System, a behavioral approach to changing attitudes and habits about proper solid waste handling. KOB will continue to offer the annual Citywide Cleanup.
- Through its Education Committee, KOB will continue to expand its Clean Campus program, with involvement of all City Schools during the 2025-2026 school year. KOB also participates in school sponsored events such as America Recycled Day, Arbor Day, and Earth Day.

- Through its Executive Director assist the Mayor and City Council in public relations efforts for the City insofar as it relates to environmental questions and citizen concerns in the City. The Executive Director will continue to speak to various businesses and civic organizations. KOB will continue to assist the City Engineer and other staff with ADEM reports, including Storm Water Management.
- KOB continues to assist the City of Opelika Environmental Services Department with recycling education and school recycling.
- KOB will continue to partner with Opelika City Schools, Auburn University, and the Food Bank of East Alabama in increasing attendance and awareness of O Grows.

3. As compensation for the services rendered hereunder, the City agrees to pay to KOB, for the term of this agreement the sum of $30,000.00 payable in lump sum upon approval and execution of this contract.

4. KOB shall maintain records as to all costs and expenses incurred in performing the services listed above. KOB shall provide the City, upon written request by the City to KOB, a full and accurate accounting, with such detail as the City may reasonably require, of all expenditures incurred by KOB in performing such services. KOB shall furnish to the City copies of invoices relating to such expenditures. KOB will also retain all records related to Program Funding until October 1, 2028.

5. The City may perform an audit of the records of KOB at any time during the term of this agreement and even if the agreement has expired. Audits will be performed at a time mutually agreeable to KOB and the City. While conducting an audit of KOB's performance under this agreement, the City must use generally accepted auditing standards. If an audit shows any portion of the funds disbursed were not spent in accordance with the conditions of and in strict compliance with this agreement, KOB will be liable for reimbursement to the City of all funds not spent in accordance with the agreement, within fourteen (14) days after the City has notified KOB of such non-compliance.

6. All programs shall be open to qualifying participants regardless of race, national origin, gender or religious affiliation.

7. KOB agrees to comply with all local, state, and federal laws while performing under the terms of this Contract.

8. KOB agrees that it will not use any funds received from the City for political activities nor shall it endorse or promote the campaign of any person for political office.

9. KOB in the performance of its operations and obligations hereunder shall not be deemed to be an agent of the City, but shall be deemed to be an independent

contractor in every respect. The City does not and will not assume any responsibility for the means by which or manner in which the services by KOB are performed, but on the contrary, KOB shall be wholly responsible for the payment of its operating expenses, which includes, but not limited to, payroll expenses, taxes, maintenance expenses, supplies, utility charges, insurance premiums and governmental license fees.

10. KOB agrees that upon the violation of any of the covenants and agreements herein contained, the City may, at its option, terminate and cancel this agreement.

11. KOB shall not transfer or assign this contract or license any of the rights or privileges granted herein without the prior written consent of the City.

12. This contract supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this contract which is not contained herein shall be valid or binding unless in writing signed by the parties.

13. Subject to the provisions regarding assignment, this contract shall be binding on the successors and assigns of the respective parties.

14. The validity of this contract and of any of its items, provisions, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Alabama.

IN WITNESS WHEREOF, the parties have hereunto signed their names and affixed their seals, this the ____ day of _____, 2026.

CITY OF OPELIKA, ALABAMA
A municipal corporation

BY: _____
Eddie Smith
Mayor

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

Keep Opelika Beautiful, Inc. (KOB)

BY: _____
President

ATTEST:

_____
Treasurer

Sponsored by: Mayor Eddie Smith

RESOLUTION NO. _____

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

1) That the proposed CONTRACT FOR SERVICES to be entered into between the City of Opelika and Lee County Literacy Coalition, a copy of which is hereto attached as Exhibit "A", be and the same is hereby approved, adopted, authorized, ratified, and confirmed.

2) That Eddie Smith, Mayor of the City of Opelika is hereby authorized and empowered to execute the foregoing agreement in the name and on behalf of the City of Opelika and the City Clerk is hereby authorized to affix the corporate seal of the City of Opelika thereto and to attest the same, and the Mayor shall deliver one copy to the Lee County Literacy Coalition and retain one copy.

ADOPTED and APPROVED this the _____ day of _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

Attest:

_____
Russell A. Jones, MMC
City Clerk

STATE OF ALABAMA)
: **CONTRACT FOR SERVICES**
COUNTY OF LEE)

THIS AGREEMENT is made and entered into between the City of Opelika, Alabama a municipal corporation, hereinafter referred to as the "CITY", and the Lee County Literacy Coalition, a 501(c)(3) corporation, hereinafter referred to as "LCLC", on this the 1st day of October, 2026.

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

1. The term of this agreement shall be for a period of twelve (12) months commencing on the 1st day of October, 2026, and ending the 30th day of September, 2027.

2. During the term of this contract, LCLC agrees to provide the following services:

   - One-to-one tutoring in reading, math, and GED preparation (on-site and virtually).
   - Facilitate literacy workshops with topics: financial, health and digital/workforce development.

3. As compensation for the services rendered hereunder, the City agrees to pay to LCLC, for the term of this agreement the sum of $4,000.00 payable in lump sum upon approval and execution of this contract.

4. LCLC shall maintain records as to all costs and expenses incurred in performing the services listed above. LCLC shall provide the City, upon written request by the City to LCLC, a full and accurate accounting, with such detail as the City may reasonably require, of all expenditures incurred by LCLC in performing such services. LCLC shall furnish to the City copies of invoices relating to such expenditures. LCLC will also retain all records related to Program Funding until October 1, 2028.

5. The City may perform an audit of the records of LCLC at any time during the term of this agreement and even if the agreement has expired. Audits will be performed at a time mutually agreeable to LCLC and the City. While conducting an audit of LCLC's performance under this agreement, the City must use generally accepted auditing standards. If an audit shows any portion of the funds disbursed were not spent in accordance with the conditions of and in strict compliance with this agreement, LCLC will be liable for reimbursement to the City of all funds not spent in accordance with the agreement, within fourteen (14) days after the City has notified LCLC of such non-compliance.

6. All programs shall be open to qualifying participants regardless of race, national origin, gender or religious affiliation.

7. LCLC agrees to comply with all local, state, and federal laws while performing under the terms of this Contract.

8. LCLC agrees that it will not use any funds received from the City for political activities nor shall it endorse or promote the campaign of any person for political office.

9. LCLC in the performance of its operations and obligations hereunder shall not be deemed to be an agent of the City, but shall be deemed to be an independent contractor in every respect. The City does not and will not assume any responsibility for the means by which or manner in which the services by LCLC are performed, but on the contrary, LCLC shall be wholly responsible for the payment of its operating expenses, which includes, but not limited to, payroll expenses, taxes, maintenance expenses, supplies, utility charges, insurance premiums and governmental license fees.

10. LCLC agrees that upon the violation of any of the covenants and agreements herein contained, the City may, at its option, terminate and cancel this agreement.

11. LCLC shall not transfer or assign this contract or license any of the rights or privileges granted herein without the prior written consent of the City.

12. This contract supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this contract which is not contained herein shall be valid or binding unless in writing signed by the parties.

13. Subject to the provisions regarding assignment, this contract shall be binding on the successors and assigns of the respective parties.

14. The validity of this contract and of any of its items, provisions, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Alabama.

IN WITNESS WHEREOF, the parties have hereunto signed their names and affixed their seals, this the ____ day of _____, 2026.

CITY OF OPELIKA, ALABAMA
A municipal corporation

BY: _____
Eddie Smith
Mayor

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

Lee County Literacy Coalition

BY: _____
Executive Director

ATTEST:

_____
Witness

Sponsored by: Mayor Eddie Smith

RESOLUTION NO. _____

A RESOLUTION APPROVING ANNUAL APPROPRIATION TO O GROWS AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR SERVICES WITH O GROWS, A COMMUNITY SUPPORT ASSOCIATION.

WHEREAS, O Grows (hereinafter referred to as "O Grows"), is an Opelika community association; and

WHEREAS, the City of Opelika, Alabama, (hereinafter referred to as the "City"), has heretofore provided support and encouragement to O Grows; and

WHEREAS, O Grows promotes the City itself and provides valuable services to the City and its citizens; and

WHEREAS, the City Council desires to appropriate the sum of $50,000 to O Grows for the fiscal year beginning October 1, 2026, and ending on September 30, 2027; and

WHEREAS, the City Council has determined and hereby declares that a public purpose is served by said $50,000 annual appropriation to O Grows; and

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

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

1. That the City does hereby appropriate the budgeted sum of $50,000 to O Grows for fiscal year 2026-2027.

2. That the proposed Contract for Services to be entered into between the City and O Grows, a copy of which is attached hereto and marked Exhibit "A", be and the same is hereby

approved, authorized, ratified and confirmed in the form substantially submitted to the City Council with such changes thereto (by addition, deletion or substitution) as the Mayor shall approve which approval shall be conclusively evidenced by the execution and delivery of said Contract.

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

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

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

ADOPTED AND APPROVED this the _____ day of _____, 2026.

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

ATTEST:

_____
CITY CLERK

STATE OF ALABAMA)
:
COUNTY OF LEE)

CONTRACT FOR SERVICES

THIS AGREEMENT is made and entered into between the City of Opelika, Alabama a municipal corporation, hereinafter referred to as the "CITY", and O Grows, an unincorporated community service association, executed this the 1st day of October, 2026.

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

1. The term of this agreement shall be for a period of twelve calendar (12) months commencing on the 1st day of October, 2026, and ending the 30th day of September, 2027.

2. During the term of this contract, O Grows agrees to provide the following services:

   a. Provide, at no cost to the participants, management of the Opelika Community Garden, greenhouse, shade structure, goat enclosure and compost bins and provide other garden/food production facilities to support hunger relief for the residents of the City, the East Alabama Food Bank, the Opelika Senior Center and the Opelika Housing Authority.

   b. Provide free educational and engagement opportunities, community workshops and live demonstrations in coordination with the Opelika Learning Center, the Opelika Public Library as well as the Lee County Master Gardeners/Sprouts, Integrea at various locations in the City, to include the Opelika Farmers Market.

   c. Collect and maintain data related to total food production, expenditures and food distribution and the number of program participants during the term of the agreement to include the number of volunteers providing assistance.

   d. Provide reports of progress and updates on programs, initiatives and other matters as the City may periodically require.

3. As compensation for the services rendered hereunder, the City agrees to pay to O Grows, through its fiscal agent Envision Opelika, for the entire term of this agreement the sum of $50,000.00 payable in lump sum upon approval and execution of this contract.

4. O Grows shall maintain records as to all costs and expenses incurred in performing the services listed above in accordance with generally accepted

12. This contract supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this contract which is not contained herein shall be valid or binding unless in writing signed by the parties.

13. Subject to the provisions regarding assignment, this contract shall be binding on the successors and assigns of the respective parties.

14. The validity of this contract and of any of its items, provisions, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Alabama.

IN WITNESS WHEREOF, the parties have hereunto signed their names and affixed their seals, this the ____ day of _____, 2026.

CITY OF OPELIKA, ALABAMA
A municipal corporation

BY: _____
Eddie Smith
Mayor

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

O Grows

BY: _____
Founder/President/Executive Director

ATTEST:

Witness

Sponsored by: Mayor Eddie Smith

RESOLUTION NO. _____

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

1) That the proposed CONTRACT FOR SERVICES to be entered into between the City of Opelika and the Opelika Community Theatre, a copy of which is hereto attached as Exhibit "A", be and the same is hereby approved, adopted, authorized, ratified, and confirmed.

2) That Eddie Smith, Mayor of the City of Opelika is hereby authorized and empowered to execute the foregoing agreement in the name and on behalf of the City of Opelika and the City Clerk is hereby authorized to affix the corporate seal of the City of Opelika thereto and to attest the same, and the Mayor shall deliver one copy to the Opelika Community Theatre, and retain one copy.

ADOPTED and APPROVED this the _____ day of _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

Attest:

_____
Russell A. Jones, MMC
City Clerk

STATE OF ALABAMA)
: CONTRACT FOR SERVICES
COUNTY OF LEE)

THIS AGREEMENT is made and entered into between the City of Opelika, Alabama a municipal corporation, hereinafter referred to as the "CITY", and Opelika Community Theatre, a 501(c)(3) corporation, hereinafter referred to as "OCT", on this the 1st day of October, 2026.

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

1. The term of this agreement shall be for a period of twelve (12) month commencing on the 1st day of October, 2026, and ending the 30th day of September, 2027.

2. During the term of this contract, OCT agrees to provide the following services:

- Provide 3 to 5 shows annually at their new venue 1220 Fox Run Pkwy, Suite 216.
- Maintain OCT's status as The Opelika Penguin Project Chapter's Outreach Program for The National Penguin Project Foundation.
- Continue to partner to produce the annual Black History Showcase and Workshop Outreach Program to educate and
- entertain the community with local, regional, and national black artists in the performing arts.

• Partner with Opelika City Schools to produce and sustain the Penguin Project Performance.
• Sustain the Black History Workshop portion of the BHM Showcase as a "free" entity to provide local youth the opportunity to train with National Master Choreographers in a 4.5 hour workshop during the showcase weekend and perform with them at the BHM Showcase.
• Establish, promote, and sustain the C.A.S.T. (Creative Aging Senior Theatre) Program to provide hands on activities to the Senior Center and all Seniors in the community including Opelika Sportsplex.
• Partner with Opelika Main Street to provide volunteers and sidewalk entertainers for their events.
• Sponsor two scholarships to O-ACT Academy classes to train young actors in theatre.
• Sponsor two scholarships to OCT Summer Theatre Camp.
• Parter with The Victorian Front Porch Committee and City of Opelika to provide actors ages 5 to adult for the annual December Victorian Walking Tour.

3. As compensation for the services rendered hereunder, the City agrees to pay to OCT, for the term of this agreement the sum of $5,000.00 payable in lump sum upon approval and execution of this contract.

4. OCT shall maintain records as to all costs and expenses incurred in performing the services listed above. OCTshall provide the City, upon written request by the City to OCT, a full and accurate accounting, with such detail as the City may reasonably require, of all expenditures incurred by OCT in

performing such services. OCT shall furnish to the City copies of invoices relating to such expenditures. OCT will alsoretain all records related to Program Funding until October 1, 2028.

5. The City may perform an audit of the records of OCT at any time during the term of this agreement and even if the agreement has expired. Audits will be performed at a time mutually agreeable to OCT and the City. While conducting an audit of OCT's performance under this agreement, the City must use generally accepted auditing standards. If an audit shows any portion of the funds disbursed were not spent in accordance with the conditions of and in strict compliance with this agreement, OCT will be liable for reimbursement to the City of all funds not spent in accordance with the agreement, within fourteen (14) days after the City has notified OCT of such non-compliance.

6. All programs shall be open to qualifying participants regardless of race, national origin, gender or religious affiliation.

7. OCT agrees to comply with all local, state, and federal laws while performing under the terms of this Contract.

8. OCT agrees that it will not use any funds received from the City for political activities nor shall it endorse or promote the campaign of any person for political office.

9. OCT in the performance of its operations and obligations hereunder shall not be deemed to be an agent of the City, but shall be deemed to be an independent contractor in every respect. The City does not and will not assume any responsibility for the means by which or manner in which the services by OCT are performed, but on the contrary, OCT shall

be wholly responsible for the payment of its operating expenses, which includes, but not limited to, payroll expenses, taxes, maintenance expenses, supplies, utility charges, insurance premiums and governmental license fees.

10. OCT agrees that upon the violation of any of the covenants and agreements herein contained, the City may, at its option, terminate and cancel this agreement.

11. OCT shall not transfer or assign this contract or licenseany of the rights or privileges granted herein without the prior written consent of the City.

12. This contract supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof, and no otheragreement, statement or promise relating to the subject matter of this contract which is not contained herein shall be valid or binding unless in writing signed by the parties.

13. Subject to the provisions regarding assignment, this contract shall be binding
on the successors and assigns of the respective parties.

14. The validity of this contract and of any of its items, provisions, as well as therights and duties of the parties hereunder, shall be governed by the laws of theState of Alabama.

IN WITNESS WHEREOF, the parties have hereunto signed their names and affixed
their seals, this the ____ day of _____, 2026.

CITY OF OPELIKA, ALABAMA
A municipal corporation

BY: _____
Eddie Smith
Mayor

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

Opelika Community Theatre

BY: _____
Executive Director MARTY MOORE

ATTEST:

_____
Witness

Sponsored by: Mayor Eddie Smith

RESOLUTION NO. _____

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

1) That the proposed CONTRACT FOR SERVICES to be entered into between the City of Opelika and The ARC of the Chattahoochee Valley, Inc. (Valley Haven School), a copy of which is hereto attached as Exhibit "A", be and the same is hereby approved, adopted, authorized, ratified, and confirmed.

2) That Eddie Smith, Mayor of the City of Opelika is hereby authorized and empowered to execute the foregoing agreement in the name and on behalf of the City of Opelika and the City Clerk is hereby authorized to affix the corporate seal of the City of Opelika thereto and to attest the same, and the Mayor shall deliver one copy to the Valley Haven School, and retain one copy.

ADOPTED and APPROVED this the ____ day of _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

Attest:

_____
Russell A. Jones, MMC
City Clerk

STATE OF ALABAMA)
:
COUNTY OF LEE)

CONTRACT FOR SERVICES

THIS AGREEMENT is made and entered into between the City of Opelika, Alabama a municipal corporation, hereinafter referred to as the "CITY", and The Arc of the Chattahoochee Valley, Inc., a 501(c)(3) corporation, hereinafter referred to as "TACV", on this the 1st day of October, 2026.

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

1. The term of this agreement shall be for a period of twelve (12) months commencing on the 1st day of October, 2026 and ending the 30th day of September, 2027.

2. During the term of this contract, TACV agrees to provide the following services:

   - Provide educational and training services and ordinary programmatic components to preschool and adult individuals with intellectual disabilities for the City of Opelika.
   - Coordinate with the Alabama Department of Mental Health to serve individuals with intellectual disabilities who are not eligible for other services.
   - Services and training for preschoolers and adults shall be offered by Valley Haven School, 6345 Fairfax By-pass (PO Box 416), Valley, Alabama, 36854.

3. As compensation for the services rendered hereunder, the City agrees to pay to TACV, for the term of this agreement the sum of $1,000.00 payable in lump sum upon approval and execution of this contract.

4. TACV shall maintain records as to all costs and expenses incurred in performing the services listed above. TACV shall provide the City, upon written request by the City to TACV, a full and accurate accounting, with such detail as the City may reasonably require, of all expenditures incurred by TACV in performing such services. TACV shall furnish to the City copies of invoices relating to such expenditures. TACV will also retain all records related to Program Funding until October 1, 2027.

5. The City may perform an audit of the records of TACV at any time during the term of this agreement and even if the agreement has expired. Audits will be performed at a time mutually agreeable to TACV and the City. While conducting an audit of TACV's performance under this agreement, the City must use generally accepted auditing standards. If an audit shows any portion of the funds

disbursed were not spent in accordance with the conditions of and in strict compliance with this agreement, TACV will be liable for reimbursement to the City of all funds not spent in accordance with the agreement, within fourteen (14) days after the City has notified TACV of such non-compliance.

6. All programs shall be open to qualifying participants regardless of race, national origin, gender or religious affiliation.

7. TACV agrees to comply with all local, state, and federal laws while performing under the terms of this Contract.

8. TACV agrees that it will not use any funds received from the City for political activities nor shall it endorse or promote the campaign of any person for political office.

9. TACV in the performance of its operations and obligations hereunder shall not be deemed to be an agent of the City, but shall be deemed to be an independent contractor in every respect. The City does not and will not assume any responsibility for the means by which or manner in which the services by TACV are performed, but on the contrary, TACV shall be wholly responsible for the payment of its operating expenses, which includes, but not limited to, payroll expenses, taxes, maintenance expenses, supplies, utility charges, insurance premiums and governmental license fees.

10. TACV agrees that upon the violation of any of the covenants and agreements herein contained, the City may, at its option, terminate and cancel this agreement.

11. TACV shall not transfer or assign this contract or license any of the rights or privileges granted herein without the prior written consent of the City.

12. This contract supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this contract which is not contained herein shall be valid or binding unless in writing signed by the parties.

13. Subject to the provisions regarding assignment, this contract shall be binding on the successors and assigns of the respective parties.

14. The validity of this contract and of any of its items, provisions, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Alabama.

IN WITNESS WHEREOF, the parties have hereunto signed their names and affixed their seals, this the 14th day of October, 2026.

CITY OF OPELIKA, ALABAMA
A municipal corporation

BY: _____
Eddie Smith
Mayor

ATTEST:

_____
Russell A. Jones, CMC
City Clerk

The Arc of the Chattahoochee Valley, Inc.

BY: _____
Craig Brown
Executive Director

ATTEST:

Jaime S. Willingham
Witness
My commission expires 10/13/2030.

Jaime S. Willingham
NOTARY PUBLIC
ALABAMA STATE AT LARGE

Sponsored by: Mayor Eddie Smith

RESOLUTION NO. _____

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

1) That the proposed CONTRACT FOR SERVICES to be entered into between the City of Opelika and The Curtis House, LLC, a copy of which is hereto attached as Exhibit "A", be and the same is hereby approved, adopted, authorized, ratified, and confirmed.

2) That Eddie Smith, Mayor of the City of Opelika is hereby authorized and empowered to execute the foregoing agreement in the name and on behalf of the City of Opelika and the City Clerk is hereby authorized to affix the corporate seal of the City of Opelika thereto and to attest the same, and the Mayor shall deliver one copy to The Curtis House, LLC and retain one copy.

ADOPTED and APPROVED this the _____ day of _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

Attest:

_____
Russell A. Jones, MMC
City Clerk

STATE OF ALABAMA)
:
COUNTY OF LEE)

CONTRACT FOR SERVICES

THIS AGREEMENT is made and entered into between the City of Opelika, Alabama a municipal corporation, hereinafter referred to as the "CITY", and The Curtis House, LLC., a 501(c)(3) corporation, hereinafter referred to as "CH", on this the 1st day of October, 2026.

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

1. The term of this agreement shall be for a period of twelve (12) months commencing on the 1st day of October, 2026, and ending the 30th day of September, 2027.

2. During the term of this contract, CH agrees to provide the following services:

    - The Curtis House must use the Program Funding solely for the following purposes only:
        1. Operational expenses of CH
        2. Provide and maintain a water supply for Greenhouse
        3. Continuation of maintenance of Seeds of Expectation Gardening Program
        4. Provide additional programming and services for Senior Citizens
        5. Collaborative programming with OPD
        6. Financial Literacy Workshops for youth and young adults
        7. Wellness Seminars

3. As compensation for the services rendered hereunder, the City agrees to pay to CH, for the term of this agreement the sum of $5,000.00 payable in lump sum upon approval and execution of this contract.

4. CH shall maintain records as to all costs and expenses incurred in performing the services listed above. CH shall provide the City, upon written request by the City to CH, a full and accurate accounting, with such detail as the City may reasonably require, of all expenditures incurred by CH in performing such services. CH shall furnish to the City copies of invoices relating to such expenditures. CH will also retain all records related to Program Funding until October 1, 2028.

5. The City may perform an audit of the records of CH at any time during the term of this agreement and even if the agreement has expired. Audits will be performed at a time mutually agreeable to CH and the City. While conducting an audit of CH's performance under this agreement, the City must use generally

accepted auditing standards. If an audit shows any portion of the funds disbursed were not spent in accordance with the conditions of and in strict compliance with this agreement, CH will be liable for reimbursement to the City of all funds not spent in accordance with the agreement, within fourteen (14) days after the City has notified CH of such non-compliance.

6. All programs shall be open to qualifying participants regardless of race, national origin, gender or religious affiliation.

7. CH agrees to comply with all local, state, and federal laws while performing under the terms of this Contract.

8. CH agrees that it will not use any funds received from the City for political activities nor shall it endorse or promote the campaign of any person for political office.

9. CH in the performance of its operations and obligations hereunder shall not be deemed to be an agent of the City, but shall be deemed to be an independent contractor in every respect. The City does not and will not assume any responsibility for the means by which or manner in which the services by CH are performed, but on the contrary, CH shall be wholly responsible for the payment of its operating expenses, which includes, but not limited to, payroll expenses, taxes, maintenance expenses, supplies, utility charges, insurance premiums and governmental license fees.

10. CH agrees that upon the violation of any of the covenants and agreements herein contained, the City may, at its option, terminate and cancel this agreement.

11. CH shall not transfer or assign this contract or license any of the rights or privileges granted herein without the prior written consent of the City.

12. This contract supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this contract which is not contained herein shall be valid or binding unless in writing signed by the parties.

13. Subject to the provisions regarding assignment, this contract shall be binding on the successors and assigns of the respective parties.

14. The validity of this contract and of any of its items, provisions, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Alabama.

IN WITNESS WHEREOF, the parties have hereunto signed their names and affixed

their seals, this the 30th day of October, 2026.

CITY OF OPELIKA, ALABAMA
A municipal corporation

BY: _____
Eddie Smith
Mayor

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

The Curtis House, LLC

BY: _____
Executive Director

ATTEST:

_____
Witness

Sponsored by: Mayor Eddie Smith

RESOLUTION NO. _____

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

1) That the proposed CONTRACT FOR SERVICES to be entered into between the City of Opelika and Thriving Hearts of East Alabama, a copy of which is hereto attached as Exhibit "A", be and the same is hereby approved, adopted, authorized, ratified, and confirmed.

2) That Eddie Smith, Mayor of the City of Opelika is hereby authorized and empowered to execute the foregoing agreement in the name and on behalf of the City of Opelika and the City Clerk is hereby authorized to affix the corporate seal of the City of Opelika thereto and to attest the same, and the Mayor shall deliver one copy to Thriving Hearts of East Alabama, and retain one copy.

ADOPTED and APPROVED this the ____ day of _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

Attest:

_____
Russell A. Jones, MMC
City Clerk

STATE OF ALABAMA)
:
COUNTY OF LEE)

CONTRACT FOR SERVICES

THIS AGREEMENT is made and entered into between the City of Opelika, Alabama a municipal corporation, hereinafter referred to as the "CITY", and Thriving Hearts of East Alabama, a 501(c)(3) corporation, hereinafter referred to as "Circles", on this the 1st day of October, 2026.

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

1. The term of this agreement shall be for a period of twelve (12) months commencing on the 1st day of October, 2026, and ending the 30th day of September, 2027.

2. During the term of this contract, Circles agrees to provide the following services:

   - Financial literacy and resource training to eligible families that are enrolled in the program.
   - Resource training /connections to participating families in Opelika.
   - Host a recognition/graduation event to recognize the Circle Leaders and acknowledge our supporters.
   - Host an educational program open to the community to broaden the awareness of issues relating to poverty.

3. As compensation for the services rendered hereunder, the City agrees to pay to Circles, for the term of this agreement the sum of $15,000.00 payable in lump sum upon approval and execution of this contract.

4. Circles shall maintain records as to all costs and expenses incurred in performing the services listed above. Circles shall provide the City, upon written request by the City to Circles, a full and accurate accounting, with such detail as the City may reasonably require, of all expenditures incurred by Circles in performing such services. Circles shall furnish to the City copies of invoices relating to such expenditures. Circles will also retain all records related to Program Funding until October 1, 2028.

5. The City may perform an audit of the records of Circles at any time during the term of this agreement and even if the agreement has expired. Audits will be performed at a time mutually agreeable to Circles and the City. While conducting an audit of Circles' performance under this agreement, the City must use generally accepted auditing standards. If an audit shows any portion of the funds disbursed were not spent in accordance with the conditions of and in strict compliance with this agreement, Circles will be liable for reimbursement to

the City of all funds not spent in accordance with the agreement, within fourteen (14) days after the City has notified Circles of such non-compliance.

6. All programs shall be open to qualifying participants regardless of race, national origin, gender or religious affiliation.

7. Circles agrees to comply with all local, state, and federal laws while performing under the terms of this Contract.

8. Circles agrees that it will not use any funds received from the City for political activities nor shall it endorse or promote the campaign of any person for political office.

9. Circles in the performance of its operations and obligations hereunder shall not be deemed to be an agent of the City, but shall be deemed to be an independent contractor in every respect. The City does not and will not assume any responsibility for the means by which or manner in which the services by Circles are performed, but on the contrary, Circles shall be wholly responsible for the payment of its operating expenses, which includes, but not limited to, payroll expenses, taxes, maintenance expenses, supplies, utility charges, insurance premiums and governmental license fees.

10. Circles agrees that upon the violation of any of the covenants and agreements herein contained, the City may, at its option, terminate and cancel this agreement.

11. Circles shall not transfer or assign this contract or license any of the rights or privileges granted herein without the prior written consent of the City.

12. This contract supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this contract which is not contained herein shall be valid or binding unless in writing signed by the parties.

13. Subject to the provisions regarding assignment, this contract shall be binding on the successors and assigns of the respective parties.

14. The validity of this contract and of any of its items, provisions, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Alabama.

IN WITNESS WHEREOF, the parties have hereunto signed their names and affixed their seals, this the ____ day of _____, 2026.

CITY OF OPELIKA, ALABAMA
A municipal corporation

BY: _____
Eddie Smith
Mayor

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

Thriving Hearts of East Alabama (Circles)

BY: _____
Director

ATTEST:

_____
Witness

Sponsored by: Mayor Eddie Smith

RESOLUTION NO. _____

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

1) That the proposed CONTRACT FOR SERVICES to be entered into between the City of Opelika and Worthy Squared, a copy of which is hereto attached as Exhibit "A", be and the same is hereby approved, adopted, authorized, ratified and confirmed,

2) That Eddie Smith, Mayor of the City of Opelika is hereby authorized and empowered to execute the foregoing agreement in the name and on behalf of the City of Opelika and the City Clerk is hereby authorized to affix the corporate seal of the City of Opelika thereto and to attest the same, and the Mayor shall deliver one copy to the Worthy Squared and retain one copy.

ADOPTED and APPROVED this the _____ day of _____, 2026.

_____
W. George Allen
President of the City Council
City of Opelika, Alabama

Attest:

_____
Russell A. Jones, MMC
City Clerk

STATE OF ALABAMA)
:
COUNTY OF LEE)

CONTRACT FOR SERVICES

THIS AGREEMENT is made and entered into between the City of Opelika, Alabama a municipal corporation, hereinafter referred to as the "CITY", and Worthy Squared, a program of the Envision Opelika Foundation, a 501(c)(3) corporation, hereinafter referred to as "WS", on this the 1st day of October, 2026.

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

1. The term of this agreement shall be for a period of twelve (12) months commencing on the 1st day of October, 2026, and ending the 30th day of September, 2027.

2. During the term of this contract, WS agrees to provide the following services:

   - Advocate for those who have been exploited by sex trafficking or commercial sex so they may reclaim their dignity and self-worth.
   - Parter with the AL State Bar Task Force dedicated to representing survivors during the expungement process, family court issues and other legal needs.
   - Partner with continuing education providers and career counselors.
   - Meet with local community organizations, churches, and schools to provide training on Internet Safety and the danger of grooming of our youth via gaming and social media.
   - Work with Homeland Security, ALEA and both Montgomery County Sherriff's Department and Montgomery PD SVU to identify female victims who are being commercially sexually exploited in our area.
   - Work with Opelika Police Department in support of their efforts to eradicate Human Trafficking in our area.

3. As compensation for the services rendered hereunder, the City agrees to pay to WS, through its fiscal agent Envision Opelika, for the term of this agreement the sum of $5,000.00 payable in lump sum upon approval and execution of this contract.

4. WS shall maintain records as to all costs and expenses incurred in performing the services listed above. WS shall provide the City, upon written request by the City to WS, a full and accurate accounting, with such detail as the City may reasonably require, of all expenditures incurred by WS in performing such services. WS shall furnish to the City copies of invoices relating to such expenditures. WS will also retain all records related to Program Funding until October 1, 2028.

5. The City may perform an audit of the records of WS at any time during the term of this agreement and even if the agreement has expired. Audits will be performed at a time mutually agreeable to WS and the City. While conducting an audit of WS's performance under this agreement, the City must use generally accepted auditing standards. If an audit shows any portion of the funds disbursed were not spent in accordance with the conditions of and in strict compliance with this agreement, WS will be liable for reimbursement to the City of all funds not spent in accordance with the agreement, within fourteen (14) days after the City has notified WS of such non-compliance.

6. All programs shall be open to qualifying participants regardless of race, national origin, gender or religious affiliation.

7. WS agrees to comply with all local, state, and federal laws while performing under the terms of this Contract.

8. WS agrees that it will not use any funds received from the City for political activities nor shall it endorse or promote the campaign of any person for political office.

9. WS in the performance of its operations and obligations hereunder shall not be deemed to be an agent of the City, but shall be deemed to be an independent contractor in every respect. The City does not and will not assume any responsibility for the means by which or manner in which the services by WS are performed, but on the contrary, WS shall be wholly responsible for the payment of its operating expenses, which includes, but not limited to, payroll expenses, taxes, maintenance expenses, supplies, utility charges, insurance premiums and governmental license fees.

10. WS agrees that upon the violation of any of the covenants and agreements herein contained, the City may, at its option, terminate and cancel this agreement.

11. WS shall not transfer or assign this contract or license any of the rights or privileges granted herein without the prior written consent of the City.

12. This contract supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this contract which is not contained herein shall be valid or binding unless in writing signed by the parties.

13. Subject to the provisions regarding assignment, this contract shall be binding on the successors and assigns of the respective parties.

14. The validity of this contract and of any of its items, provisions, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the

State of Alabama.

IN WITNESS WHEREOF, the parties have hereunto signed their names and affixed their seals, this the 27 day of October, 2026.

CITY OF OPELIKA, ALABAMA
A municipal corporation

BY: _____
Eddie Smith
Mayor

ATTEST:

_____
Russell A. Jones, MMC
City Clerk

Worthy Squared

BY: 

Director

ATTEST:

_____
Witness

Sponsored by: Mayor Eddie Smith
and the Environmental Services Department

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 4-2 "DEFINITIONS" AND SECTION 4-45 "TETHERING OF DOGS" OF THE *CODE OF ORDINANCES* OF THE CITY OF OPELIKA, ALABAMA RELATING TO ANIMAL CRUELTY

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

Section 1. Amendment of Section 4-2. That Section 4-2 of the *Code of Ordinances* of the City of Opelika, Alabama, is hereby amended to add the definitions of "Adequate Food", "Adequate Water", "Properly Fitted" and "Tether" as follows:

Sec. 4-2 Definitions.

"Adequate Food" shall mean food that is offered in suitable intervals and in sufficient amounts to prevent starvation or significant risk to a dog's health from lack of food.

"Adequate Water" shall mean potable water that is offered in suitable intervals and in sufficient amounts to prevent dehydration or significant risk to a dog's health from lack of water.

"Properly Fitted" shall mean when naturally worn by a dog, a collar or harness that:

a. is appropriately sized for the dog based on the dog's measurements and body weight; and
b. does not choke the dog or impede the dog's normal breathing or swallowing.

"Tether" shall mean a chain, leash, cable, rope, trolley system or other similar device used to tie or otherwise connect a dog to a stationary object, including a structure, doghouse, pole or tree.

Section 2. Amendment of Section 4-45. That Section 4-45 of the *Code of Ordinances* of the City of Opelika, Alabama, entitled "Tethering of Dogs" is hereby amended to read as follows:

Sec. 4-45 Tethering of dogs.

(1) Tethering. A dog cannot be tethered to a stationary object, including a tree, pole, stake or other structure, unless the dog is tethered via a trolley system that complies with ALL of the following requirements:

a. Tether is not unreasonably heavy in relation to the weight of the dog.
b. Tether doesn't allow the dog to leave the property of the responsible person.
c. Tether is attached to only one dog.
d. Tether is attached to a properly fitted collar or harness *worn by the dog.*
   1. No logging chains, choke collars or pinch collars can be used to tether.
e. Tether has a swivel on both ends to minimize tangling.
f. Tether allows the dog continuous access at all times to adequate food, water and a shelter (as defined).
g. Tether doesn't extend over an object or edge that could result in injury or strangulation of the dog.
h. The tether is situated in a manner to prevent entanglement with other objects or animals.

(2) Enclosures.

a. A dog's movement cannot be restrained or restricted by confining the dog within an enclosure unless all of the following are met:

1. The enclosure is secure, fully fenced and has adequate space for the dog to freely move around.

b. The dog has continuous access at all time to adequate food, water and shelter (as defined).
c. The enclosure does not allow the dog to leave the property of the responsible person.
d. Exceptions for vets, kennels, walking the dog on a leash, temporary tethering for a reasonable amount of time with respect to the weather, etc.

(3) Shelter.

When tethered or confined outside, the dog shall have "shelter" that complies with all of the following requirements:

a. Allows dog to remain dry and protected from the elements and inclement weather, including providing shade for the dog and containing bedding for cold weather, when necessary.
b. Is fully-enclosed with an adequate opening for ingress and egress and has a solid floor.
c. Has space for the dog to stand up, turn around, lie down in a normal position and extend its limbs.
d. Is constructed or manufactured of durable materials and provides adequate ventilation.
e. Is free from accumulated waste, standing water and debris.
f. Allows the dog unlimited access to the shelter.
g. Exceptions include training for working/sporting dogs, briefly at places of business and campsite/recreation areas.

(4.) Enforcement.

a. Upon having probable cause that a violation of this act has occurred, a certified LEO, including those serving as animal control officers, may do either of the following:
b. Removal or Order to provide care shall be subject to the hearing and disposition requirements of Sections 13A-11-244 and 13A-11-245, *Code of Alabama* (Cruelty to Animals section).
c. Penalties: full costs of boarding and vet care; Class C misdemeanor for 1st violation, Class B misdemeanor for 2nd violation, Class A Misdemeanor for 3rd or more violations.

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. Repealer Clause. All former ordinances or parts thereof conflicting or inconsistent with this ordinance are repealed to the extent of such inconsistency.

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

Section 6. 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 _____, 2026.

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

ATTEST:

_____
CITY CLERK

TRANSMITTED TO MAYOR on this the _____day of _____, 2026.

_____
CITY CLERK

ACTION BY MAYOR

APPROVED this the _____day of _____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

Sponsored by: Mayor Eddie Smith
and the Purchasing-Revenue Department

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE *CODE OF ORDINANCES* OF THE CITY OF OPELIKA, ALABAMA, BY AMENDING CHAPTER 14 ENTITLED "LICENSES AND TAXATION"; BY ADDING ARTICLE XVI THEREOF ENTITLED "COMMERCIAL, RESIDENTIAL, AND SHORT-TERM RENTALS"; BY ADDING ARTICLE XVII THEREOF ENTITLED " SELF-SERVICE STORAGE FACILITY RENTALS"; ESTABLISHING LICENSE FEES FOR COMMERICAL, RESIDENTIAL AND SHORT-TERM RENTALS; DECLARING A PENALTY; REPEALING ORDINANCES IN CONFLICT; PROVIDING AN EXPANDED SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

Section 1. Amendment. That the Code of Ordinances of the City of Opelika, Alabama, is hereby amended by adding a new Article XVI entitled "Commercial, Residential, and Short-Term Rentals" to read as follows:

CHAPTER 14 - LICENSES AND TAXATION

ARTICLE XVI. - Commercial, Residential, and Short-Term Rentals.

Sec. 14-387. - Definitions.

As used in this Article, the following terms shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning:

"Director" means the Department Head or other city employee assigned by the Mayor to enforce this Article or the successor department so assigned.

"Emergency Condition" means an unforeseen combination of circumstances or the resulting state that calls for immediate action or an urgent need for assistance or relief. This term includes, at a minimum, any fire, natural disaster, power outage, gas leak, noise violation, disturbance, criminal activity, or medical emergency.

"Guest" means a person who rents or occupies a short-term rental during a rental period, including their invited guests.

"Gross Receipts" means all consideration received for the rental of property, including nightly rates, cleaning fees, mandatory service fees, and other non-refundable charges, but excluding refundable deposits and lodging taxes.

"Housing Unit" means a dwelling or mobile home.

"Individual" means a natural person.

"Operator" means any person, firm, or entity that owns, manages, or operates a short-term rental.

"Platform" means a person or any business entity who provides a means to advertise or promote a short-term rental or facilitates short-term rental bookings.

"Short-term rental" shall mean the transient use of any dwelling or housing unit or any part of a dwelling or housing unit for periods of less than 30 consecutive days. This term does not include an extension for less than 30 consecutive days of a previously existing rental agreement of 30 consecutive days or more, or a rental between the parties to the sale of that housing unit.

"Short-term rental manager" shall mean any person or business entity that arranges the rental, cleaning, listing, advertising, or otherwise assists in the operation of a short-term rental for compensation. Short-term rental manager does not include listing services or online platforms for short-term rental listings.

"Transient" shall mean a person or persons occupying a dwelling for less than thirty (30) days.

"User" means a person who uses a short-term rental.

Sec. 14-388. - Short-term rentals—Generally.

(a) License Required: It shall be unlawful for any person, operator, firm, company, or business entity to rent any room or building as a short-term rental without first obtaining a business license from the City of Opelika. The operator shall ensure that the business license number appears on each advertisement or listing on any hosting platform.

(b) Local Responsible Contact: The name, valid telephone number, and email address of a designated adult human contact who resides within Lee County shall be conspicuously posted by the Operator within the short-term rental property unit. The contact person shall be available twenty-four (24) hours a day, seven (7) days a week for the duration of each short-term rental period to address problems or complaints associated with the short-term rental property and must respond to the property location when requested by a city employee within one (1) hour of said request. Failure of the responsible contact to respond shall constitute a separate violation for each occurrence by the licensee.

(c) Local Ordinance Compliance: The short-term rental shall comply with all applicable City regulations and ordinances regarding garbage, refuse, vegetative debris, trash collection, noise, and parking regulations, including zoning, historic preservation, and overlay districts.

(d) Regulatory Standards: The short-term rental shall adhere to all applicable state and federal laws and regulations, including the International Building and Fire codes as existing now and as may be promulgated hereafter under Ala. Admin. Code r. 482-2-109-.03 and Ala. Admin. Code r. 482-2-101-.02, respectively.

Sec. 14-389. - Short-term rentals—License application, records and administration.

Every operator in the City who rents or furnishes any room, lodging, or accommodation as a short-term rental shall obtain and thereafter maintain a valid, unexpired license pursuant to this chapter for short-term rental within the city from the Revenue Department, subject to the following rules:

(a) Compliance: Except as provided herein, no short-term rental business shall operate in the City without having first obtained a business license from the City.

(b) Property Manager Licensure: If a short-term rental unit is managed by a person other than the licensee or a principal of the licensee, and that person engages in leasing activities that requires licensure under Ala. Code § 34-27-1 et seq., then, that person must also hold a valid Alabama real estate broker or salesperson license, and possess a valid property management business license from the City of Opelika.

(c) NAICS Classification: The NAICS code to be used for licensing of a short-term rental is 721199 (All Other Traveler Accommodation).

(d) Application Requirements: Each application for a short-term rental license shall contain or include the following information and documentation:

(1) The name, signature, address, and telephone number of the owner of the housing unit to be associated with the license.

(2) The name, address, and telephone number of any property manager or property management firm that will be operating the short-term rental.

(3) The name, address, and telephone number (including a telephone number that provides for communication twenty-four (24) hours a day) of the local contact person meeting the requirements set forth in Sec. 14-388(b) who will respond to complaints regarding the condition, operation, or conduct of the occupants of the short-term rental unit.

(4) The address of each housing unit proposed to be used as a short-term rental under the license.

(5) A list of all hosting platforms that the applicant proposes to use to market, advertise, offer, solicit customers for, or make available for commercial use of the short-term rental applied for.

(e) Bookkeeping: The operator of a short-term rental shall comply with all provisions of City of Opelika Ordinances that pertain to the collection of lodging taxes by the operator of an establishment subject to those ordinances, as well as the associated record-keeping requirements.

(f) Notification of Changes: The operator must notify the Revenue Department of any change in property ownership or management or any other material change in the information described in the license application or permits set forth in the City of Opelika Business License Ordinance. The notification must be made within fifteen (15) days after the change has occurred.

(g) Non-Transferability: Business licenses for short-term rentals are non-transferable.

(h) Denial, Suspension and Revocation: In addition to any other remedy available for a violation of this chapter, the Purchasing-Revenue Manager may refer a license to the Council for revocation in connection with a particular short-term unit upon the second or subsequent violation of this chapter regarding that unit within any twelve-month period. In addition, the renewal of a license issued under this chapter or an application for a new license under this chapter may be denied if the licensee or applicant has been found guilty of violating any provision of this chapter or has been determined to be in violation of any provision of this chapter in connection with a civil proceeding. If a business license is revoked, all permits under that license will be revoked simultaneously. Any hearing, written decision, and administrative or judicial review shall follow Section 14-318 in Opelika Code of Ordinances.

(i) Enforcement Powers: Any appropriate City departments are authorized to enforce or assist in the enforcement of this chapter.

Sec. 14-390. – Short term rental business license taxes, issuance fees, and delinquency structures.

(a) Levying of Business License Tax: Pursuant to the authority granted by Ala. Code § 11-51-90, there is hereby levied a municipal business license tax upon the business of operating short-term rentals within the corporate limits of the City, assessed at one percent (1%) of total gross receipts, excluding lodging taxes collected from guests, derived by the owner from all short-term rentals within the City, provided further that the minimum license fee shall be one hundred dollars ($100.00) per owner or business entity. The annual business license tax for short term rentals shall be due on January 1 of each calendar year, and such license tax shall become delinquent on February 15 of each calendar year. The business license tax shall be in

addition to the monthly reporting and lodging tax under Section 14-391 properly levied by the City.

(b) Municipal Issuance Fee: In addition to the business license tax assessed based on gross receipts, each applicant for a business license under this Article shall pay a flat Municipal Issuance Fee for each license transaction processed, in the maximum amount authorized by the Alabama Department of Revenue pursuant to Ala. Code § 11-51-90.

(c) Delinquency Penalty: Any person who fails to pay the short-term rental business license tax within the time required shall pay an additional penalty and interest.

(1) Short-term rental business license taxes not paid within thirty (30) days from the date they fall due shall be increased by fifteen (15) percent for the first thirty (30) days they shall be delinquent, or fraction thereof, and shall be increased by an additional fifteen (15) percent for a delinquency of sixty (60) or more days, but this provision shall not be deemed to authorize the delay of thirty (30) days in the payment of the license due, which may be enforced at once.

(2) All delinquent accounts (both license taxes and penalties) shall also be charged simple interest at the rate of one (1) percent per month.

Sec. 14-391. – Lodging tax rate; filing statement and platform liability.

(a) Tax Rate Application: If such business is being conducted within the corporate limits of the City, the short-term rental lodging tax shall be in an amount to be determined by the application of the identical standard lodging license tax rate imposed in Article VII, Section 14-122 of the Opelika Code of Ordinances, as said rate is now or hereafter amended.

(1) Tax Due Date: Short-term rental lodging tax collected by operators shall be due and remitted on or before the twentieth (20th) day of the month for the preceding month.
(2) Delinquency Penalty: Penalty and interest shall be in the amount pursuant to Article VII, Section 14-127 of the Opelika Code of Ordinances.

(b) Monthly Statements: On or before the twentieth (20th) day of each month, every person to whom a license is issued shall render to the City of Opelika, on a form prescribed by the Purchasing-Revenue Manager, a true and correct statement showing the gross proceeds of such person’s licensed business for the preceding month, together with such other information that the Purchasing-Revenue Manager may require.

(c) Third-Party Intermediaries: Operators utilizing a third party for lodging tax collections shall submit a transaction report provided by the third party, or another similar document that shows the dates booked, gross receipts, and tax submitted to the City of Opelika, on or before the twentieth (20th) day for the preceding month.

(d) Allocation of Tax Liability: The property owner and any designated short-term rental manager shall be jointly and severally liable for accurate reporting and full remittance of all municipal taxes levied under this Article. Hosting platforms that directly collect payments from guests on behalf of operators may collect and remit lodging taxes under this Article; however, the failure of a platform to remit such funds does not relieve the licensed owner or operator of their primary statutory tax liability to the City.

Sec. 14-392. - Building code compliance required.

All premises in the City which are subject to operations as a short-term rental must meet applicable fire, housing, and building safety codes under the independent exercise of the City's health, safety, and welfare police powers.

Sec. 14-393. - Designation of agent.

(a) Eligibility: In order to be eligible for a short-term rental business license, a person or entity desiring to operate a short-term rental business must be the owner of the property proposed to be covered under the license or present a signed and notarized designation of agent form by the record title owner.

(b) Legal Authority: The designation of agent form shall explicitly authorize the agent to accept service of notice, citations, and legal process on behalf of the property owner for all matters arising under this Article.

(c) State and Local Licensure: Any person or entity operating as a short-term rental manager or agent must maintain a valid city business license pursuant to Sec. 14-389(b) and comply with, if applicable, Alabama Real Estate Commission licensing laws (Ala. Code § 34-27-1 et seq.). The execution of a designation of agent form shall not exempt any person from state broker licensing requirements.

(d) Revocation Notice: The property owner must notify the Revenue Department in writing within five (5) business days of any revocation or termination of the agent's authority.

Sec. 14-394. - Rental of residential property business license tax and assessment.

(a) Applicability: This section applies to the rental or leasing, for residential purposes, of real property, including but not limited to houses, apartments, condominiums, rooms or dormitories, mobile homes or spaces for mobile dwellings, tiny homes, or any portion thereof which are not short-term rentals as defined under Sec. 14-387.

(b) Annual Business License Tax: Pursuant to Ala. Code § 11-51-90, each owner of residential real property in the city, who rents or leases such property to others as the lessor, whether directly or through an agent, shall obtain a business license as set forth in Sec. 14-300 of the Opelika Code of Ordinances. The business license tax for residential rental real property shall be due on January 1 of each calendar year, and such license tax shall become delinquent on February 15 of each calendar year, and shall be assessed as a business license fee at one percent (1%) of total gross receipts derived by the owner from all residential rentals within the City, provided further that the minimum license tax shall be one hundred dollars ($100.00) per property owner or business entity.

(c) Delinquency Penalty: Any person who fails to pay the residential rental business license tax within the time required shall pay an additional penalty and interest.

(1) Residential rental business license taxes not paid within thirty (30) days from the date they fall due shall be increased by fifteen (15) percent for the first thirty (30) days they shall be delinquent, or fraction thereof, and shall be increased by an additional fifteen (15) percent for a delinquency of sixty (60) or more days, but this provision shall not be deemed to authorize the delay of thirty (30) days in the payment of the license due, which may be enforced at once.

(2) All delinquent accounts (both license taxes and penalties) shall also be charged simple interest at the rate of one (1) percent per month.

(d) NAICS Code: The NAICS code to be used for licensing of residential rental is 531110 (Lessors of Residential Buildings and Dwellings).

(e) Third-Party Managers: Owners of residential real property who have engaged a third-party management agent business to manage their rental properties may authorize the third-party management agent business to submit such owners' residential rental license on their behalf. This does not preclude or excuse the third party management agent business from

obtaining and maintaining a separate business license for property management business activities conducted in the City.

(f) Annual Property Disclosures: Every owner or manager of residential rental real property is required to submit to the city with each business license application or renewal a detailed listing of each property from which rental income was received, and for each property so listed, the amount of the gross receipts from that property for the preceding calendar year.

(1) The listing shall be organized by property owner and shall include the name of the property owner, the property address(es), the gross receipts from the rental of each of the properties, a subtotal of the gross receipts from rentals by property owner, and the license amount due thereon.

(2) At the end of the listing, the total gross receipts from all properties shall be shown, as shall the total rental license taxes due for all properties. This detailed property listing is required to be submitted with the business license tax remittance required under this article, in order for such remittance to be considered complete.

(g) Operational Changes: In addition to the detailed property listing specified above, each owner or manager of residential rental real property shall report any change in the detailed listing submitted, from the listing submitted for the previous year. Changes to be reported include the acquisition of new properties, whether by purchase or by agreement to provide management services therefore, the sale of previously owned properties, and the removal of previously managed properties from the business agent's management responsibility.

(h) Liability of Owner Preserved: If a residential rental property owner has engaged a property management agent, the property manager agent may submit the detailed listing required above on behalf of the property owner; provided, however, that the failure or omission by any property management agent to report such gross receipts detailed by property and to remit the real property license rental tax due thereon shall not relieve or excuse any property owner from the requirement to report such gross receipts and pay such license tax.

(i) High-Volume Remittance Structure: Notwithstanding the above, owners or managers of multifamily residential rental property where the total aggregate gross receipts for a single parcel exceeds more than one million dollars ($1,000,000.00) within a calendar year, shall remit the business license tax and required reports on a quarterly basis on April 1, July 1, October 1 and January 1 of each calendar year. The business license for high volume residential rental property shall become delinquent if not paid on or before the last day of the month in which it is due: April 30, July 31, October 31 and January 31.

(1) Every owner or manager of multifamily residential rental real property is required to submit to the city with each business license application or quarterly return a detailed listing of each property from which rental income was received, and for each property so listed, the amount of the gross receipts from that property for the specified quarter.

(2) The listing shall be organized by property owner and shall include the name of the property owner, the property address(es), the gross receipts from the rental of each of the properties, a subtotal of the gross receipts from rentals by property owner, and the license amount due thereon.

(3) At the end of the listing, the total gross receipts from all properties shall be shown, as shall the total rental license tax due for all properties. This detailed property listing is required to be submitted with the business license tax remittance required under this article, in order for such remittance to be considered complete.

Sec. 14-395. - Rental of commercial property business license tax and assessment.

(a) Applicability: This section applies to the rental or leasing of real property for commercial purposes, including but not limited to stores, restaurants, offices, other similar non-residential

enterprises, or any portion thereof in which business other than the rental of residential real property may be conducted.

(b) Annual Business License Tax: Pursuant to Ala. Code § 11-51-90, each owner of commercial real property in the city, who rents or leases such property to others as the lessor, whether directly or through an agent, shall obtain an annual business license from and pay a business license fee to the city in the amount of one fortieth (1/40) of one percent (0.00025) of gross receipts, provided further that the minimum license shall be one hundred dollars ($100.00) per owner or legal business entity. The business license tax for commercial rental real property shall be due on January 1 of each calendar year, and such license tax shall become delinquent on February 15 of each calendar year. All penalty and business license reporting requirements applicable to other categories of business under this article shall also be applicable to this category.

(c) Delinquency Penalty: Any person who fails to pay the commercial rental business license tax within the time required shall pay an additional penalty and interest.

(1) Commercial rental business license taxes not paid within thirty (30) days from the date they fall due shall be increased by fifteen (15) percent for the first thirty (30) days they shall be delinquent, or fraction thereof, and shall be increased by an additional fifteen (15) percent for a delinquency of sixty (60) or more days, but this provision shall not be deemed to authorize the delay of thirty (30) days in the payment of the license due, which may be enforced at once.

(2) All delinquent accounts (both license taxes and penalties) shall also be charged simple interest at the rate of one (1) percent per month.

(d) NAICS Code: The NAICS code to be used for licensing of commercial rental is 531120 (Lessors of Nonresidential Buildings).

(e) License Appended Framework: Owners of commercial rental real property who have engaged a third party to manage their rental properties may authorize such third-party management agent business to submit said owners' business license applications or business license renewals, as well as their commercial rental business license taxes on behalf of the owner.

(1) Third party management agent businesses that submit business license applications or business license renewals on behalf of their clients shall submit a separate application and renewal for each distinct legal owner or business entity. A business license shall be issued in the name of each property owner or business entity, referencing the management agent of record.

(2) When a management agent submits renewals on behalf of multiple clients, the minimum business license of one hundred dollars ($100.00) shall apply independently to each distinct legal entity or individual property owner.

(3) Third-party property management entities submitting returns under this section must maintain a valid City property management license under NAICS 531312 and comply, if applicable, with Alabama Real Estate Commission broker licensing requirements pursuant to Ala. Code § 34-27-1 et seq.

(f) Calendar Reporting: Every owner or manager of commercial rental real property is required to submit to the city with each business license application or business license renewal a detailed listing of each commercial property address from which rental income was received, and for each property so listed, the amount of the gross receipts from that property for the preceding calendar year.

(1) The listing shall be organized by property owner and shall include the name of the property owner, the property address(es), the gross receipts from the rental of each of the

properties for the preceding calendar year, a subtotal of the gross receipts from rentals by property owner, and the license amount due thereon.

(2) At the end of the listing, the total gross receipts from all properties shall be shown, as shall the total business license tax due for all properties. This detailed property listing is required to be submitted with the annual license fee that is required to be remitted under this article, in order for such remittance to be considered complete.

(g) Updates to Portfolios: In addition to the detailed property listing specified above, each owner or manager of rental real property shall report any change in the detailed listing submitted, from the listing submitted for the previous calendar year. Changes to be reported include the acquisition of new properties, whether by purchase or by agreement to provide management services therefore, the sale of previously owned properties, and the removal of previously managed properties from the business agent's management responsibility.

(h) Non-Exemption of Principal: If a commercial rental property owner has engaged a property management agent, the property manager may submit on behalf of the property owner the detailed listing required above; provided, however, that the failure or omission by any property management agent to report such gross receipts detailed by property and to remit the real property rental business license tax due thereon shall not relieve or excuse any property owner from the requirement to report such gross receipts and pay such license fee.

Section 2. Amendment. That the *Code of Ordinances* of the City of Opelika, Alabama, is hereby amended by adding a new Article XVII entitled “Self-Service Storage Facility Rentals” to read as follows:

ARTICLE XVII. – Self-Service Storage Facility Rentals.

Sec. 14-396 – Definitions.

“Self-service storage facility” shall mean any real property designed and used for the purpose of renting or leasing individual storage space to occupants who are to have access to the space for the purpose of storing and removing personal property on a self-service basis but does not include a garage or other storage area in a private residence and not for residential, sleeping, or human habitation purposes.

Sec. 14-397. - Self-Storage Facility Rentals — license required.

(a) Applicability: This section applies to any business that leases, rents, or otherwise provides storage units, storage spaces, or similar storage accommodations for compensation.

(b) License Requirement: Any person, firm, or business entity operating a self-service storage facility within the City of Opelika shall obtain and maintain a valid City business license authorizing such operations.

(c) Business License Tax: The annual business license fee for a self-service storage facility shall be assessed at a flat rate of one thousand dollars ($1,000.00) per facility, regardless of gross receipts. The business license shall be due on January 1 of each calendar year, and such license tax shall become delinquent on February 15 of each calendar year.

(d) Delinquency Penalty:

(1) Business license taxes not paid within thirty (30) days from the date they fall due shall be increased by fifteen (15) percent for the first thirty (30) days they shall be delinquent, or fraction thereof, and shall be increased by an additional fifteen (15) percent for a delinquency of sixty (60) or more days, but this provision shall not be deemed to authorize the delay of thirty (30) days in the payment of the license due, which may be enforced at once.

(2) All delinquent accounts (both license taxes and penalties) shall also be charged simple interest at the rate of one (1) percent per month.

(e) NAICS Code: The NAICS code to be used for licensing self-service storage facility rentals is 531130 (Lessors of Miniwarehouses and Self-Storage Units).

(f) Compliance: Self-service storage facility operators must comply with all applicable City ordinances, including safety, zoning, signage, and property maintenance requirements.

(g) Non-Transferability: Licenses issued under this section are non-transferable.

Section 3. Repealer Clause. All former ordinances or parts thereof conflicting with this Ordinance or the sections hereby adopted are repealed to the extent they are in conflict. All remaining portions of said Ordinance shall remain in full force and effect.

Section 4. Severability Clause.

(a) Legally Isolated Provisions: If any section, subsection, clause, sentence, or portion of this ordinance—including but not limited to any regulatory safety inspection mandate, verification period, or operational requirement—is held to be invalid, unconstitutionally applied, or preempted by a court of competent jurisdiction, such judicial decision shall not affect, impair, or invalidate any other section, subsection, provision, or portion of this Ordinance.

(b) Preservation of Revenue Powers: It is the explicit intent of the City Council that the revenue-generating provisions of this ordinance, including the business license tax and standard lodging tax assessments on short-term rentals, residential rentals, commercial rentals and self-service storage facility rentals are entirely distinct and independent from the regulatory safety enforcement provisions. Should any safety verification mechanism or inspection requirement be held unconstitutional or preempted under Alabama law, the remaining tax collection and licensing frameworks shall remain in full force and effect.

Section 5. Legislative Construction.

If any section, paragraph, sentence, or word of this Ordinance or any section hereby adopted is declared for any reason to be invalid, it is the express intent of the City Council that it would have passed all other portions of this Ordinance—specifically including all tax and business license structural codes—wholly independent of the elimination therefrom of such portion that may be declared invalid.

Section 6. Effective Date. This ordinance and the sections adopted shall become effective and enforced on February 1, 2027.

(a) Any business entity or operator who, on the effective date of this ordinance, is lawfully operating short-term, residential and commercial rentals shall have thirty (30) days from the effective date of this ordinance to obtain a rental license without being deemed in violation of this subsection.

Section 7. 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 _____, 2026.

_____

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

ATTEST:

_____
CITY CLERK

TRANSMITTED TO MAYOR on this the _____ day of _____, 2026.

_____
CITY CLERK

ACTION BY MAYOR

APPROVED this the _____ day of _____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

Sponsored by: Mayor Eddie Smith
and the Planning Department

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 M-2 District (Industrial District) to a C-3, GC-P District (General Commercial, Gateway Corridor-Primary District), the parcel of land hereinafter described:

Lot 10A, Northeast Opelika Industrial Park, 6th Revision, according to and as shown on that certain map or plat of record in Plat Book 28 at Page 28, dated April 17, 2006, and recorded June 14, 2006, in the Office of the Judge of Probate of Lee County, Alabama.

The above-described property contains 18.9 acres, more or less, and is located in the 3000 block of Andrews Road, Opelika, Alabama.

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 _____, 2026.

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

ATTEST:

_____
CITY CLERK

TRANSMITTED TO MAYOR on this the _____day of _____, 2026.

_____
CITY CLERK

ACTION BY MAYOR

APPROVED this the _____day of _____, 2026.

_____
MAYOR

ATTEST:

_____
CITY CLERK

City of Opelika
Planning Commission Report

Action Requested:	Rezoning 18.9 acres located at the 3000 block of Andrews Road Rezoning - from M-2 to C-3, GC-P
Property Owner(s):	AO Land Holdings, property owner William Scott, Jr., authorized representative
Current Zoning:	M-2 (Public Manufacturing)
Proposed Zoning:	C-3, GC-P (General Commercial, Gateway Corridor- Primary)
Existing Land Use:	Undeveloped

Surrounding Zoning Districts And Land Uses:

North	M-2	Mando
South	M-2	Vacant
East	R/E	Vacant
West	M-2	Vacant

Rezoning

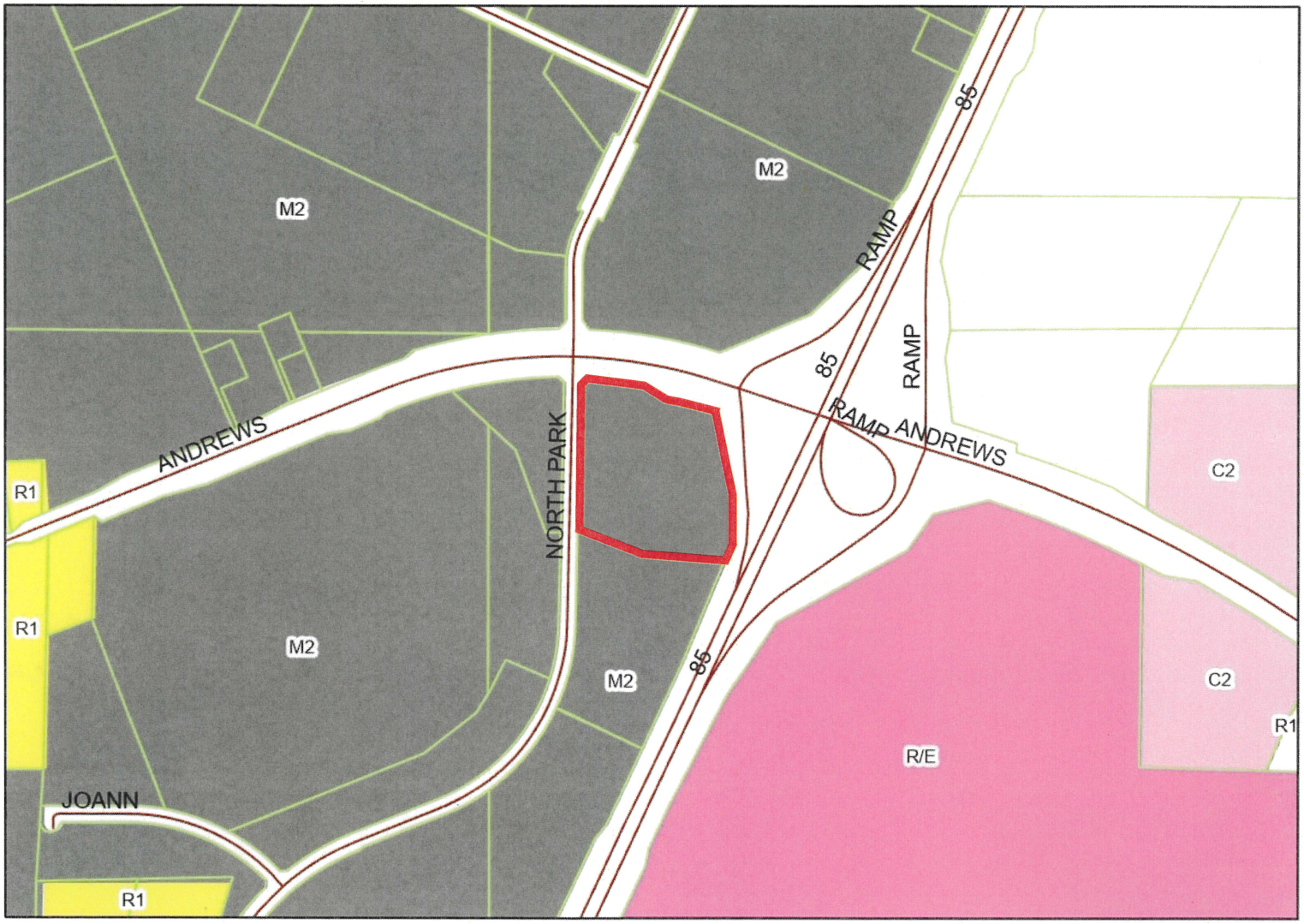
AO Land Holdings representative William Scott is requesting rezoning 18.9 acres from M-2, GC-P to C-3, GC-P. The applicants have requested Conditional Use approval for a Travel Center, including a fast food restaurant, with a large amount of truck parking and general truck stop services. Staff believes the 2040 Comprehensive Plan supports this rezoning to C-3 General Commercial Use in place of the M-2 Industrial District zoning. This is in the Gateway Corridor – Primary.

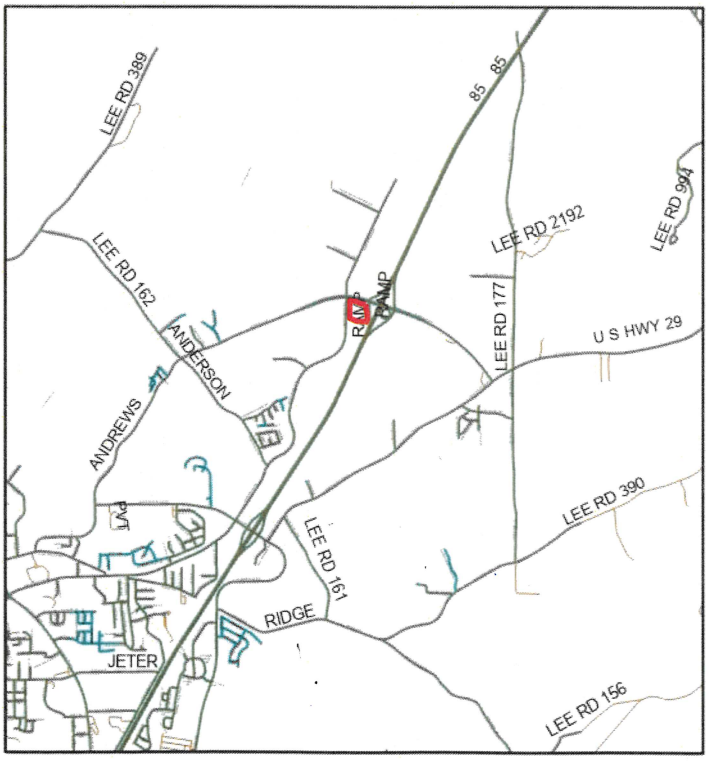
The 2040 Future Land Use map designates this area as "Corridor Commercial," not a "manufacturing land use category. This is consistent with the location at the intersection of Northpark Drive, Andrews Road, and Interstate 85 at an entrance to the Opelika Industrial Park. A general commercial zoning designation is appropriate and consistent because it is a transitional step down from the manufacturing uses. This area has significant traffic and heavy truck use.

Staff believes rezoning to the C-3, GC-P zone is appropriate for this property due to its location on Andrews Road and just off Interstate 85 and surrounded by the M-2, GC-P zoning uses.

At the September 22nd meeting, the Planning Commission sent a positive recommendation to the City Council to rezone the 18.9 acre property from M-2 to C-3, GC-P.

LOVE'S TRAVEL STOP REZONING AND CONDITIONAL USE
3000 BLOCK ANDREWS ROAD
M-2, GC-P TO C-3, GC-P





The applicant is requesting rezoning and conditional use approval for a Love's Travel Stop open 24-hours for motorists and commercial 18-wheelers including trucker over-night accommodations. Love's occupies 19 acres that includes 230 parking spaces, a country store, and food options: chicken, pizza, fresh fruit, health snacks, and gourmet coffee.

Subject Property

The City of Opelika does not guarantee this map to be free from errors or inaccuracies. The City of Opelika, Alabama disclaims any responsibility or liability for interpretations from this map or decisions based thereon. The information contained on this map is a general representation only and is not to be used without verification by an independent professional qualified to verify such

BALLOT

FOR

LIBRARY BOARD APPOINTMENTS

Please vote for two candidates:

( ) Lauren Bland Bernier

( ) Robert Elliott

( ) Jessica Nicholson

( ) Aron Ritchie

Name of Councilperson Voting: _____

Both terms are new four (4) year terms that will expire on

November 3, 2030.

CITY OF OPELIKA

VOLUNTEER SERVICE APPLICATION FORM

==========

(Please print or type)

I. **Name and Home Address**:

Robert Elliott
1219 Brookwood Cir
Opelika, AL
_____

DATE - _10/14//26__
Home Phone: _____
Work Phone: _____
Cell Phone: _334-497-2717_
E-Mail: robert@therobotnextdoor.com

II. **Optional**: Gender ____ Female _X__ Male
Race ____ African American ___X___ Caucasian
_____ Other

III. **Work Experience**: _Hi-Lex of America, Inc (2021-Present)
_Elliott & Associates Insurance (2015-2021)
_Chambers Academy (2011-2016)
_United World Mission (2009-2011)

IV. **Volunteer Experience**: Kiwanis Club of Opelika Board, Opelika Main Street Board, Opelika Library Board_____

V. **Interest, Skills, Hobbies**: _Reading, Computers
_____
_____

VI. **Reasons for Volunteering**: It's my way of giving back to a community that I love__
_____
_____

VII. **Availability (days/hours)**: _Weekdays after 4pm_____

VIII. **Board(s) or Committee(s) interested in**: _Library_____
_____

NOTE: Email, fax, mail or deliver this application to:

City of Opelika
c/o Russell A. Jones, MMC
P.O. Box 390
Opelika, Alabama 36803
Phone: 334-705-5110
E-Mail: rjones@opelika-al.gov

You may attach a personal bio or a resume if you like.

CITY OF OPELIKA

VOLUNTEER SERVICE APPLICATION FORM

(Please print or type)

I. **Name and Home Address:**
Lauren Bland Bernier
1503 Northgate Drive
Opelika, AL 36801

DATE - February 4, 2025
Home Phone: ✓
Work Phone: 334 759 6668
Cell Phone: 407 256 0008
E-Mail: paigelaurenbland@gmail.com
lauren@myagentlaurenb.com

II. **Optional:** Gender X Female ___ Male
Race ___ African American X Caucasian
___ Other

III. **Work Experience:** Attached

IV. **Volunteer Experience:** Attached

V. **Interest, Skills, Hobbies:** Education, literacy initiatives, health and wellness, the outdoors, reading, pickleball, basketball, golf, disc golf

VI. **Reasons for Volunteering:** Bettering my community and assisting in impactful ways to help foster growth, economic development, and opportunities to help Opelika shine in Lee County, our state and nation.

VII. **Availability (days/hours):** Flexible

IIX. **Board(s) or Committee(s) interested in:** My only preference is where my skillset and experience would best be utilized.

NOTE: Email, fax, mail or deliver this application to:

City of Opelika
c/o Russell A. Jones
P.O. Box 390
Opelika, Alabama 36803
Phone: 334-705-5110
FAX: 334-705-5153
E-Mail: rjones@opelika-al.gov

You may attach a personal bio or a resume if you like.

CITY OF OPELIKA

VOLUNTEER SERVICE APPLICATION FORM

(Please print or type)

I. **Name and Home Address**:
Jessica Nicholson
202 Lancelot Lane
Opelika, Alabama 36801

DATE - 10.5.2025
Home Phone: _____
Work Phone: _____
Cell Phone: 205-907-3777
E-Mail: jessicaruthnicholson@gmail.com

II. **Optional**: Gender ✓ Female ___ Male
Race ___ African American ✓ Caucasian
_____ Other

III. **Work Experience**: Classical Conversations Tutor (current)
Lakeview Elementary Enrichment Program Teacher (current)
Opelika Sportsplex Fitness Instructor (2019-2023)

IV. **Volunteer Experience**: Trinity Presbyterian Church volunteer (children's ministry, greeting team, etc.)
AU Kappa Delta Chapter Advisor Board

V. **Interest, Skills, Hobbies**: Homeschool mom for 11e years (have also been involved with Trinity Christian School and Opelika City Schools, currently have children at both schools) love reading, exercising, spending time outdoors, traveling with family, and I love Opelika!

VI. **Reasons for Volunteering**: I love where I live and am willing to serve the people of our city to continue to make Opelika a beautiful, safe, and wonderful place to live.

VII. **Availability (days/hours)**: Flexible

IIX. **Board(s) or Committee(s) interested in**: Library Board, others

NOTE: Email, fax, mail or deliver this application to:

City of Opelika
c/o Russell A. Jones
P.O. Box 390
Opelika, Alabama 36803
Phone: 334-705-5110
FAX: 334-705-5153
E-Mail: rjones@opelika-al.gov

You may attach a personal bio or a resume if you like.

CITY OF OPELIKA

VOLUNTEER SERVICE APPLICATION FORM

==========

(Please print or type)

I. **Name and Home Address**:
Aron Ritchie
1701 Hidden Lakes Drive
Opelika, Alabama
36801

DATE: 9/25/26
Home Phone:
Work Phone:
Cell Phone: 205-907-2301
E-Mail: theritchies15@gmail.com

II. **Optional**: Gender __X__ Female____ Male
Race ____ African American ___X___ Caucasian
_____ Other

III. **Work Experience**: Business Manager for author Allen Levi, overseeing communications, scheduling, publishing initiatives, and relationships with libraries, bookstores, and community organizations. Self-published Allen's work, managing the process from production through distribution and promotion.

IV. **Volunteer Experience**: Volunteer experience includes serving at food pantries and participating in community projects.

V. **Interest, Skills, Hobbies**: Interests and hobbies include running, gardening, homeschooling, reading, and spending time with family.

VI. **Reasons for Volunteering**: I want to serve on the library board to help enrich the opportunities available to the children, families, and readers in our community. I hope to support a vibrant literary environment that inspires curiosity, encourages lifelong learning, and provides meaningful experiences for people of all ages.

VII. **Availability (days/hours)**: Monday, Wednesday, Thursday evenings.

VIII. **Board(s) or Committee(s) interested in**: Opelika Library Board

NOTE: Email, fax, mail or deliver this application to:

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c/o Russell A. Jones, MMC
P.O. Box 390
Opelika, Alabama 36803
Phone: 334-705-5110
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You may attach a personal bio or a resume if you like.