



Tony Kennon, Mayor  
Jack Robertson, Council  
Ginger Harrelson, Council  
Jerry Johnson, Council  
Jeff Silvers, Council  
Robert Stuart II, Council

Ford Handley, City Administrator  
Renee Eberly, City Clerk  
Jamie Logan, City Attorney

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## REGULAR CITY COUNCIL MEETING AGENDA

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[IGNORE\_INDENT]

- I. **Call to Order**
- II. **Invocation**
- III. **Pledge of Allegiance**
- IV. **Administration of Oath to Councilmember Silvers**
- V. **Roll Call**
- VI. **Consideration of Agenda**
- VII. **Consideration of Previous Minutes**
  - 1. Solid Waste Authority Meeting 10/21/2025
  - 2. Regular Council Meeting 10/21/2025
  - 3. Committee of the Whole 10/21/2025
- VIII. **Reports of Officers/Committees**
- IX. **Auditing of Accounts**
  - 1. Vendor Checks
- X. **Presentation(s)**
- XI. **Recognitions**
- XII. **Unfinished Business**
  - Miscellaneous
  - Resolutions
  - Ordinances
- XIII. **New Business**

### **Miscellaneous**

1. Approval of a Special Events Retail Liquor License Application by Bottles Up Mobile, Inc, for the "Baldwin EMC Christmas Party" event to be held December 6, 2025, at the Orange Beach Event Center, 4671 Wharf Parkway West.
2. Approval to change the City's Expect Excellence Performing Arts program's spring 2026 theater production from "Guys and Dolls" to "Disney's Frozen The Broadway Musical", and to apply the change to previously approved contracts.
3. Approval to construct a new multipurpose facility on the Police Department campus in an amount not to exceed \$120,000.

### **Resolutions**

1. Resolution reappointing Jamie Logan as the City Attorney for the City of Orange Beach, Alabama.
2. Resolution reappointing Renee Eberly as the City Clerk for the City of Orange Beach, Alabama.
3. Resolution reappointing Bedford Handley as the City Treasurer for the City of Orange Beach, Alabama.
4. Resolution reappointing Jeffrey F. Smith as the Fire Chief for the City of Orange Beach, Alabama.
5. Resolution appointing David Trent Johnson as the Interim Police Chief for the City of Orange Beach, Alabama.
6. Resolution designating depositories and authorized signatures on bank depositories.
7. Resolution amending the fee schedule for the Orange Beach Shooting Complex.
8. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide construction materials testing services for the new Fire Training Facility in an amount not to exceed \$20,000.
9. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical exploration and engineering services for a new Police Multipurpose Facility in an amount not to exceed \$3,000.
10. Resolution authorizing an updated appraisal of the Event Center by The Appraisal & Consultant Group, Inc., in an amount not to exceed \$10,000.
11. Resolution authorizing execution of a professional services agreement with Gerald Mills for theatrical performance direction for "Disney's Frozen The Broadway Musical".
12. Resolution awarding the bid for Audio Visual Equipment to Big Blue LLC, dba Blue AV, in the amount of \$67,691.25.

### **Public Hearings**



1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0905-PUDA-25, Jones Duplexes PUD Modification - Turquoise Village.

#### **Ordinances**

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0905-PUDA-25, Jones Duplexes PUD Modification - Turquoise Village.
2. First Reading - Ordinance extending the temporary moratorium on consideration of certain multi-family residential projects and subdivision applications established by Ordinance No. 2025-1504.
3. First Reading - Ordinance extending the temporary moratorium on development of or within 15 feet of wetlands and utilization of wetland acreage in density calculations established by Ordinance No. 2025-1513.

#### **XIV. Public Comments**

#### **XV. Adjourn**

**MINUTES OF THE  
ORANGE BEACH SOLID WASTE AUTHORITY  
OCTOBER 21, 2025 – 4:50 P.M.  
CITY HALL – COUNCIL CHAMBERS**

**I. CALL TO ORDER** Mayor Kennon called the meeting to order at 4:58 P.M.

**II. ROLL CALL**

Present: Councilmember Jeff Silvers  
Councilmember Jerry Johnson  
Councilmember Annette Mitchell  
Councilmember Joni Blalock  
Mayor Tony Kennon

Absent: Councilmember Jeff Boyd

There being a quorum present, the meeting was opened for the transaction of business.

**III. CONSIDERATION OF AGENDA**

**Motion made (Blalock/Mitchell) to approve the agenda as presented.** Vote unanimous in favor.

**IV. NEW BUSINESS**

1. Approval of a 5% rate increase by BFI Waste Services, LLC, dba Republic Services, for 2026.  
**Motion made (Mitchell/Johnson) to approve the rate increase.** Vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Kennon, aye. **Passed. (5-0).**

**V. ADJOURN**

**There being no further business to come before the council, motion made (Blalock/Johnson) to adjourn.** Vote unanimous in favor

Time: 4:59 P.M.

**APPROVED** this the 18<sup>th</sup> day of November, 2025.

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Renee Eberly  
City Clerk

**MINUTES OF  
REGULAR COUNCIL MEETING  
ORANGE BEACH CITY COUNCIL  
OCTOBER 21, 2025 – 5:00 P.M.  
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 4:59 P.M.
- II. INVOCATION** Associate Pastor Matt Baker, Island Church
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

Present: Councilmember Jeff Silvers  
Councilmember Jerry Johnson  
Councilmember Annette Mitchell  
Councilmember Joni Blalock  
Mayor Tony Kennon

Absent: Councilmember Jeff Boyd

**V. CONSIDERATION OF AGENDA**

**Motion made (Blalock/Mitchell) to approve the agenda as written.** Vote unanimous in favor.

Regular Council Meeting 09/16/2025

Committee of the Whole 09/16/2025

The reading was waived and minutes were approved as written.

**VI. REPORTS OF OFFICERS/COMMITTEES**

- |                                                           |            |
|-----------------------------------------------------------|------------|
| 1. <u>City Administrator – Ford Handley</u>               | No report. |
| 2. <u>Director, Public Works – Tim Tucker</u>             | No report. |
| 3. <u>Director, Community Development – Adam Roberson</u> | No report. |
| 4. <u>Chief, Police Department – Trent Johnson</u>        | No report. |
| 5. <u>Chief, Fire Department – Jeff Smith</u>             | No report. |
| 6. <u>City Clerk – Renee Eberly</u>                       | No report. |
| 7. <u>Director, Finance – Ford Handley</u>                | No report. |
| 8. <u>Parks &amp; Recreation – Nicole Ard</u>             | No report. |
| 9. <u>Director, Utilities – Rob Stalcup</u>               | No report. |
| 10. <u>Director, Coastal Resources – Phillip West</u>     | No report. |

11. Librarian, Public Library – Meagan Bing

Breanna Earls, Librarian, gave an update on upcoming library events.

- |                                                       |            |
|-------------------------------------------------------|------------|
| 12. <u>Director, Municipal Court – Pam Davis</u>      | No report. |
| 13. <u>Director, Expect Excellence – Ford Handley</u> | No report. |

14. Mayor/Council

Councilmember Silvers recognized outgoing Councilmembers Annette Mitchell (11 years), Joni Blalock (21 years), and Jeff Boyd (13 years).

Janice Mason, resident, praised the Police Department's Citizens Academy program, and asked Council to consider providing vests for K-9 dogs and an indoor firing range.

Councilmember Silvers reminded the audience about the upcoming Battle of the Badges softball tournament.

## VII. AUDITING OF ACCOUNTS

**Motion made (Mitchell/Silvers) to certify that cash requirements with no related interests are within budget and appropriate for payment.** Vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Kennon, aye. **Motion passed. (5-0).**

**Motion made (Mitchell/Blalock) to certify that cash requirements with related interests in Swift Supply are within budget and appropriate for payment.** Vote revealed: Silvers, abstain; Johnson, aye; Mitchell, aye; Blalock, aye; Kennon, aye. **Motion passed. (4-0-1).**

## VIII. PRESENTATIONS

## IX. RECOGNITIONS

## X. UNFINISHED BUSINESS

## XI. NEW BUSINESS

### Resolutions

1. Resolution authorizing execution of an agreement regarding the Baldwin County Interoperability Communications System for Police and Fire Protection Services. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution authorizing execution of an amendment to the grant award agreement with the National Audubon Society for the Stewardship of Coastal Alabama Beach Nesting Bird Habitat. **Motion made (Blalock/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
3. Resolution authorizing the purchase of Office Furniture for the Police Department through NCPA from Watson Furniture Group, Inc., in the amount of \$32,351.74. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution authorizing execution of an agreement to grant an underground electric line easement to Baldwin County Electric Membership Corporation. **Motion made (Mitchell/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution authorizing the City to pay legal fees from Carr, Allison, Oliver & Sisson, P.C., and Galloway, Wettermark & Rutens, LLP. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution authorizing execution of a performance agreement with the Garner C. Tampary Memorial Foundation, Inc., for the "3rd Annual Merry Memories Tinsel Trail" event. **Motion made (Mitchell/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
7. Resolution authorizing the execution of a use agreement with the Town of Elberta for safety barricades for the 2025 Elberta German Sausage Festival. **Motion made (Johnson/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

### Ordinances

1. First Reading – Ordinance amending Chapter 50, Article XIII of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Recreational Vehicle Rentals". **Motion made (Mitchell/Blalock) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, nay; Johnson, nay;

Mitchell, aye; Blalock, aye; Kennon, nay. **Motion failed. (2-3).** Ordinance will move forward to a second reading.

2. First Reading – Ordinance amending Chapter 70, Article VIII of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Golf Carts". No action taken. Ordinance will move forward to a second reading.

### **XIII. PUBLIC COMMENTS**

None

### **XIV. ADJOURN**

**There being no further business to come before the council, motion made (Silvers/Blalock) to adjourn.** Vote unanimous in favor.

Time: 5:11 P.M.

**APPROVED** this the 18<sup>th</sup> day of November, 2025.

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Renee Eberly  
City Clerk

**MINUTES OF  
COMMITTEE OF THE WHOLE MEETING  
ORANGE BEACH CITY COUNCIL  
OCTOBER 21, 2025 – 5:11 P.M.  
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the November 4, 2025, agenda.

The following members were present:

Councilmember Jeff Silvers  
Councilmember Jerry Johnson  
Councilmember Annette Mitchell  
Councilmember Joni Blalock  
Mayor Tony Kennon

The following members were absent:

Councilmember Jeff Boyd

The following items were discussed:

1. Resolution declaring Automated External Defibrillators owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Alabama Charter Fishing Association (ACFA).
2. Resolution authorizing execution of an agency agreement with JJPR, LLC, for public relations and marketing professional services.
3. Resolution authorizing execution of a professional services agreement with Heidi Lemon for theatrical performance dance instruction for "Guys and Dolls".
4. Resolution authorizing the purchase of a Vehicle for the Sportsplex through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$49,116.
5. Resolution authorizing the purchase of a Vehicle for the Utilities Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$37,380.
6. Resolution authorizing the execution of a professional services agreement with Brett Blevins for tennis racket stringing services.
7. Resolution appointing members to the Board of Adjustment.
8. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0905-PUDA-25, Jones Duplexes PUD Modification - Turquoise Village. Public hearing set for November 18, 2025.

Public Comments:

1. Outgoing Councilmembers Annette Mitchell and Joni Blalock spoke in gratitude for their years serving the City of Orange Beach. City Administrator Ford Handley and Mayor Tony Kennon spoke in recognition and gratitude of the councilmembers' contributions.
2. Mayor Kennon introduced Sam Davenport and his mother Chastity. Ms. Davenport spoke about her son's interest in law school and being a future mayor. He is interested in city internship opportunities, and initiated the "Serve the Beach" volunteer program at the Orange Beach High School to assist other students with completing any required volunteer hours. Ms. Davenport thanked Michelle Bugos, City HR Director, and Mary Courtney, school employee, for doing the legwork to create the program.

There being no further business, the meeting adjourned.

Time: 5:23 P.M.

**APPROVED** this 18<sup>th</sup> day of November, 2025.

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Renee Eberly  
City Clerk

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                      | Check Date           | Vendor Number / Name                | Payment Type             | EPay   | Amount (\$)       |
|-----------------------------------|----------------------|-------------------------------------|--------------------------|--------|-------------------|
| <b>Check Run: 8128</b>            |                      |                                     |                          |        |                   |
| *****                             | 11/09/2025           | 1330 CHARLES WALTERS                | Check                    | No     | 344.80            |
|                                   | Purchase Order #:    | 0                                   | Voucher #:               | 174722 | Invoice #: 00002  |
|                                   | Invoice Description: | EXAM ASSR 11.09.25                  |                          |        | 344.80            |
|                                   |                      | 001-175-612                         | PROFESSIONAL FEES        |        | 344.80            |
| *****                             | 11/09/2025           | 1330 JOHN BENEFIELD                 | Check                    | No     | 617.80            |
|                                   | Purchase Order #:    | 0                                   | Voucher #:               | 174723 | Invoice #: 00003  |
|                                   | Invoice Description: | EXAM ASSR 11.09.25                  |                          |        | 617.80            |
|                                   |                      | 001-175-612                         | PROFESSIONAL FEES        |        | 617.80            |
| *****                             | 11/09/2025           | 1330 JOHN HYDE                      | Check                    | No     | 272.00            |
|                                   | Purchase Order #:    | 0                                   | Voucher #:               | 174724 | Invoice #: 00004  |
|                                   | Invoice Description: | EXAM ASSR 11.09.25                  |                          |        | 272.00            |
|                                   |                      | 001-175-612                         | PROFESSIONAL FEES        |        | 272.00            |
| *****                             | 11/09/2025           | 1330 JOSH DATNOFF                   | Check                    | No     | 617.80            |
|                                   | Purchase Order #:    | 0                                   | Voucher #:               | 174725 | Invoice #: 00005  |
|                                   | Invoice Description: | EXAM ASSR 11.09.25                  |                          |        | 617.80            |
|                                   |                      | 001-175-612                         | PROFESSIONAL FEES        |        | 617.80            |
| *****                             | 11/09/2025           | 1330 KENNY ROBINSON                 | Check                    | No     | 549.20            |
|                                   | Purchase Order #:    | 0                                   | Voucher #:               | 174726 | Invoice #: 00006  |
|                                   | Invoice Description: | EXAM ASSR 11.09.25                  |                          |        | 549.20            |
|                                   |                      | 001-175-612                         | PROFESSIONAL FEES        |        | 549.20            |
| *****                             | 11/09/2025           | 1330 MELVIN SHEPARD                 | Check                    | No     | 272.00            |
|                                   | Purchase Order #:    | 0                                   | Voucher #:               | 174727 | Invoice #: 00007  |
|                                   | Invoice Description: | EXAM ASSR 11.09.25                  |                          |        | 272.00            |
|                                   |                      | 001-175-612                         | PROFESSIONAL FEES        |        | 272.00            |
| *****                             | 11/09/2025           | 1330 SHAN ASH                       | Check                    | No     | 492.36            |
|                                   | Purchase Order #:    | 0                                   | Voucher #:               | 174728 | Invoice #: 00008  |
|                                   | Invoice Description: | EXAM ASSR 11.09.25                  |                          |        | 492.36            |
|                                   |                      | 001-175-612                         | PROFESSIONAL FEES        |        | 492.36            |
| *****                             | 11/09/2025           | 1330 WAYNE WEAVER                   | Check                    | No     | 672.40            |
|                                   | Purchase Order #:    | 0                                   | Voucher #:               | 174729 | Invoice #: 00009  |
|                                   | Invoice Description: | EXAM ASSR 11.09.25                  |                          |        | 672.40            |
|                                   |                      | 001-175-612                         | PROFESSIONAL FEES        |        | 672.40            |
| <b>Check Run 8128 Check Total</b> |                      |                                     |                          |        | <b>\$3,838.36</b> |
| <b>Check Run 8128 Update Only</b> |                      |                                     |                          |        | <b>\$0.00</b>     |
| <b>Check Run 8128 Total</b>       |                      |                                     |                          |        | <b>\$3,838.36</b> |
| <b>Check Run: 8130</b>            |                      |                                     |                          |        |                   |
| *****                             | 11/07/2025           | 7214 SOUTHERN SANDS PRINTING CO INC | Check                    | No     | 5,865.00          |
|                                   | Purchase Order #:    | 250452                              | Voucher #:               | 171689 | Invoice #: 4576   |
|                                   | Invoice Description: | FREDM FST SHIRTS/ EMBDRY            |                          |        | 5,865.00          |
|                                   |                      | 001-001-650                         | EXHIBITIONS & PROMOTIONS |        | 5,865.00          |
| <b>Check Run 8130 Check Total</b> |                      |                                     |                          |        | <b>\$5,865.00</b> |
| <b>Check Run 8130 Update Only</b> |                      |                                     |                          |        | <b>\$0.00</b>     |



## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                    | Vendor Number / Name      | Payment Type        | EPay | Amount (\$) |
|----------------------|-------------------------------|---------------------------|---------------------|------|-------------|
| Check Run 8130 Total |                               |                           |                     |      | \$5,865.00  |
| Check Run: 8131      |                               |                           |                     |      |             |
| *****                | 11/19/2025                    | 6738 4IMPRINT, INC        | Check               | No   | 1,083.01    |
| Purchase Order #:    | 0                             | Voucher #: 174256         | Invoice #: 14394284 |      | 398.90      |
| Invoice Description: | MUGS                          |                           |                     |      |             |
|                      | 001-001-650                   | EXHIBITIONS & PROMOTIONS  |                     |      | 398.90      |
| Purchase Order #:    | 0                             | Voucher #: 174257         | Invoice #: 14423740 |      | 684.11      |
| Invoice Description: | TOTE BAGS                     |                           |                     |      |             |
|                      | 001-001-650                   | EXHIBITIONS & PROMOTIONS  |                     |      | 684.11      |
| *****                | 11/19/2025                    | 3060 AARON'S LOCK SERVICE | Check               | No   | 125.00      |
| Purchase Order #:    | 0                             | Voucher #: 174093         | Invoice #: 124574   |      | 125.00      |
| Invoice Description: | TRLR LK CHG                   |                           |                     |      |             |
|                      | 001-301-516                   | SUPPLIES/OPERATING        |                     |      | 125.00      |
| *****                | 11/19/2025                    | 8013 ADAMS AND REESE, LLP | Check               | No   | 9,750.00    |
| Purchase Order #:    | 0                             | Voucher #: 174258         | Invoice #: 1372635  |      | 9,750.00    |
| Invoice Description: | LOBBYIST                      |                           |                     |      |             |
|                      | 001-001-612                   | PROFESSIONAL FEES         |                     |      | 9,750.00    |
| *****                | 11/19/2025                    | 7498 ADVANCE AUTO PARTS   | Check               | No   | 1,734.97    |
| Purchase Order #:    | 0                             | Voucher #: 174094         | Invoice #: 2390     |      | 168.83      |
| Invoice Description: | #783 BATTERY                  |                           |                     |      |             |
|                      | 001-200-622                   | RPR/MAINT VEHICLES        |                     |      | 168.83      |
| Purchase Order #:    | 0                             | Voucher #: 174095         | Invoice #: 2415     |      | 77.12       |
| Invoice Description: | STK DEF FLD                   |                           |                     |      |             |
|                      | 404-677-510                   | GAS/OIL                   |                     |      | 77.12       |
| Purchase Order #:    | 0                             | Voucher #: 174096         | Invoice #: 2424     |      | 44.21       |
| Invoice Description: | #5571 BATTERY                 |                           |                     |      |             |
|                      | 001-210-618                   | RPR/MAINT EQUIPMENT       |                     |      | 44.21       |
| Purchase Order #:    | 0                             | Voucher #: 174097         | Invoice #: 402308   |      | 14.68       |
| Invoice Description: | STK ZIP TIES                  |                           |                     |      |             |
|                      | 001-200-516                   | SUPPLIES/OPERATING        |                     |      | 14.68       |
| Purchase Order #:    | 0                             | Voucher #: 174098         | Invoice #: 602414   |      | 305.31      |
| Invoice Description: | STK ANTFRZ/ WPR FLD/ CRB CLNR |                           |                     |      |             |
|                      | 001-210-516                   | SUPPLIES/OPERATING        |                     |      | 305.31      |
| Purchase Order #:    | 0                             | Voucher #: 174099         | Invoice #: 7667     |      | 168.83      |
| Invoice Description: | #343 BATTERY                  |                           |                     |      |             |
|                      | 001-410-622                   | RPR/MAINT VEHICLES        |                     |      | 168.83      |
| Purchase Order #:    | 0                             | Voucher #: 174100         | Invoice #: 7740     |      | 168.83      |
| Invoice Description: | #317 BATTERY                  |                           |                     |      |             |
|                      | 001-301-622                   | RPR/MAINT VEHICLES        |                     |      | 168.83      |
| Purchase Order #:    | 0                             | Voucher #: 174101         | Invoice #: 67764    |      | 168.83      |
| Invoice Description: | #764 BATTERY                  |                           |                     |      |             |
|                      | 001-301-622                   | RPR/MAINT VEHICLES        |                     |      | 168.83      |
| Purchase Order #:    | 0                             | Voucher #: 174102         | Invoice #: 8007     |      | 44.21       |
| Invoice Description: | #8693 BATTERY                 |                           |                     |      |             |
|                      | 001-210-618                   | RPR/MAINT EQUIPMENT       |                     |      | 44.21       |
| Purchase Order #:    | 0                             | Voucher #: 174259         | Invoice #: 7917     |      | 168.83      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                            | Check Date | Vendor Number / Name                         | Payment Type                  | EPay | Amount (\$) |
|---------------------------------------------------------|------------|----------------------------------------------|-------------------------------|------|-------------|
| <i>Invoice Description:</i> #248 BATTERY                |            |                                              |                               |      |             |
|                                                         |            | 001-100-622 RPR/MAINT VEHICLES               |                               |      | 168.83      |
| <i>Purchase Order #:</i>                                | 0          | <i>Voucher #:</i> 174456                     | <i>Invoice #:</i> 2700        |      | 251.46      |
| <i>Invoice Description:</i> STK OIL/ DEF FLD            |            |                                              |                               |      |             |
|                                                         |            | 404-677-510 GAS/OIL                          |                               |      | 251.46      |
| <i>Purchase Order #:</i>                                | 0          | <i>Voucher #:</i> 174457                     | <i>Invoice #:</i> 2701        |      | 153.83      |
| <i>Invoice Description:</i> STK ANTIFRZ/ BTTRY/ WPR FLD |            |                                              |                               |      |             |
|                                                         |            | 001-210-516 SUPPLIES/OPERATING               |                               |      | 153.83      |
| *****                                                   | 11/19/2025 | 718 AIRGAS, INC                              | Check                         | No   | 181.17      |
| <i>Purchase Order #:</i>                                | 0          | <i>Voucher #:</i> 174730                     | <i>Invoice #:</i> 9165402553  |      | 199.29      |
| <i>Invoice Description:</i> CO2 CYLNR RENT              |            |                                              |                               |      |             |
|                                                         |            | 001-410-516 SUPPLIES/OPERATING               |                               |      | 199.29      |
| <i>Purchase Order #:</i>                                | 0          | <i>Voucher #:</i> 174731                     | <i>Invoice #:</i> 9703351146  |      | -199.29     |
| <i>Invoice Description:</i> CRDT- CO2 CYLNR RENT        |            |                                              |                               |      |             |
|                                                         |            | 001-410-516 SUPPLIES/OPERATING               |                               |      | -199.29     |
| <i>Purchase Order #:</i>                                | 0          | <i>Voucher #:</i> 174732                     | <i>Invoice #:</i> 9801151875  |      | 181.17      |
| <i>Invoice Description:</i> CO2 CYLNR RENT              |            |                                              |                               |      |             |
|                                                         |            | 001-410-516 SUPPLIES/OPERATING               |                               |      | 181.17      |
| *****                                                   | 11/19/2025 | 3115 ALABAMA 811                             | Check                         | No   | 880.80      |
| <i>Purchase Order #:</i>                                | 0          | <i>Voucher #:</i> 174544                     | <i>Invoice #:</i> 1025029     |      | 880.80      |
| <i>Invoice Description:</i> MONTHLY PARTICIPATION       |            |                                              |                               |      |             |
|                                                         |            | 403-676-612 PROFESSIONAL FEES                |                               |      | 880.80      |
| *****                                                   | 11/19/2025 | 7797 ALABAMA POOLWORKS, LLC                  | Check                         | No   | 1,497.92    |
| <i>Purchase Order #:</i>                                | 0          | <i>Voucher #:</i> 174260                     | <i>Invoice #:</i> SAL102790-1 |      | 1,497.92    |
| <i>Invoice Description:</i> MURIATIC ACID               |            |                                              |                               |      |             |
|                                                         |            | 001-302-516 SUPPLIES/OPERATING               |                               |      | 1,497.92    |
| *****                                                   | 11/19/2025 | 132 AL CRIME VICTIMS COMPENSATION COMMISSION | Check                         | No   | 484.00      |
| <i>Purchase Order #:</i>                                | 0          | <i>Voucher #:</i> 174397                     | <i>Invoice #:</i> 251103      |      | 484.00      |
| <i>Invoice Description:</i> OCT 2025                    |            |                                              |                               |      |             |
|                                                         |            | 001-000-128 DUE COST FOR OTH AGENCIES        |                               |      | 484.00      |
| *****                                                   | 11/19/2025 | 6550 AL INTERLOCK INDIGENT FUND              | Check                         | No   | 34.00       |
| <i>Purchase Order #:</i>                                | 0          | <i>Voucher #:</i> 174398                     | <i>Invoice #:</i> 251103      |      | 34.00       |
| <i>Invoice Description:</i> OCT 2025                    |            |                                              |                               |      |             |
|                                                         |            | 001-000-128 DUE COST FOR OTH AGENCIES        |                               |      | 34.00       |
| *****                                                   | 11/19/2025 | 3436 AL LAW ENFORCEMENT AGENCY               | Check                         | No   | 1,800.00    |
| <i>Purchase Order #:</i>                                | 0          | <i>Voucher #:</i> 174261                     | <i>Invoice #:</i> 26000000009 |      | 1,800.00    |
| <i>Invoice Description:</i> OCT 2025 RENT               |            |                                              |                               |      |             |
|                                                         |            | 001-100-614 RENTALS                          |                               |      | 1,800.00    |
| *****                                                   | 11/19/2025 | 144 AL PEACE OFFICERS' ANNUITY & BENEFIT FD  | Check                         | No   | 620.00      |
| <i>Purchase Order #:</i>                                | 0          | <i>Voucher #:</i> 174399                     | <i>Invoice #:</i> 251103      |      | 620.00      |
| <i>Invoice Description:</i> OCT 2025                    |            |                                              |                               |      |             |
|                                                         |            | 001-000-128 DUE COST FOR OTH AGENCIES        |                               |      | 620.00      |
| *****                                                   | 11/19/2025 | 6708 ALTAPOINTE HEALTH SYSTEMS INC           | Check                         | No   | 500.00      |
| <i>Purchase Order #:</i>                                | 0          | <i>Voucher #:</i> 174262                     | <i>Invoice #:</i> 251022      |      | 250.00      |
| <i>Invoice Description:</i> N HARMON                    |            |                                              |                               |      |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date | Vendor Number / Name                                            | Payment Type | EPay   | Amount (\$) |
|--------------|------------|-----------------------------------------------------------------|--------------|--------|-------------|
|              |            | 001-100-612 PROFESSIONAL FEES                                   |              | 250.00 |             |
|              |            | Purchase Order #: 0 Voucher #: 174263 Invoice #: 251022A        |              |        | 250.00      |
|              |            | Invoice Description: L CHAMBERS-MILLER                          |              |        |             |
|              |            | 001-100-612 PROFESSIONAL FEES                                   |              | 250.00 |             |
| *****        | 11/19/2025 | 7828 AMAZON CAPITAL SERVICES, INC                               | Check        | No     | 17,848.23   |
|              |            | Purchase Order #: 0 Voucher #: 174103 Invoice #: 117Q-J7L9-PRRW |              |        | 90.87       |
|              |            | Invoice Description: EAR PLGS/ PENS                             |              |        |             |
|              |            | 403-676-516 SUPPLIES/OPERATING                                  |              | 90.87  |             |
|              |            | Purchase Order #: 0 Voucher #: 174104 Invoice #: 13D1-XMGF-1G1J |              |        | 130.53      |
|              |            | Invoice Description: CHAIR MATS                                 |              |        |             |
|              |            | 001-609-724 REC CTR COMPLEX/CONTORNO                            |              | 130.53 |             |
|              |            | Purchase Order #: 0 Voucher #: 174105 Invoice #: 14K4-9C6H-R6QF |              |        | 11.99       |
|              |            | Invoice Description: #907 VINYL GLUE                            |              |        |             |
|              |            | 404-677-516 SUPPLIES/OPERATING                                  |              | 11.99  |             |
|              |            | Purchase Order #: 0 Voucher #: 174106 Invoice #: 14K4-9C6H-R7PG |              |        | 104.74      |
|              |            | Invoice Description: INK CRTRDGS                                |              |        |             |
|              |            | 001-200-516 SUPPLIES/OPERATING                                  |              | 104.74 |             |
|              |            | Purchase Order #: 0 Voucher #: 174107 Invoice #: 167F-1QGR-WDW6 |              |        | 142.44      |
|              |            | Invoice Description: BASSWOOD SHEETS                            |              |        |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                                  |              | 142.44 |             |
|              |            | Purchase Order #: 0 Voucher #: 174108 Invoice #: 16J3-9GCJ-RD9X |              |        | 27.11       |
|              |            | Invoice Description: CASTERS                                    |              |        |             |
|              |            | 001-200-516 SUPPLIES/OPERATING                                  |              | 27.11  |             |
|              |            | Purchase Order #: 0 Voucher #: 174109 Invoice #: 177C-JWH3-WFXM |              |        | 296.96      |
|              |            | Invoice Description: MRN DBRS CNTNRS/ CRCS TENT                 |              |        |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                                  |              | 46.98  |             |
|              |            | 001-614-743 NRDA MARINE DEBRIS GRANT                            |              | 249.98 |             |
|              |            | Purchase Order #: 0 Voucher #: 174110 Invoice #: 17FN-9VD4-7PYP |              |        | 38.67       |
|              |            | Invoice Description: SHOP VAC FLTR/ HOSE                        |              |        |             |
|              |            | 001-325-516 SUPPLIES/OPERATING                                  |              | 38.67  |             |
|              |            | Purchase Order #: 0 Voucher #: 174111 Invoice #: 19P3-RYYR-LQPY |              |        | 349.99      |
|              |            | Invoice Description: FUEL TRNSFR PMP                            |              |        |             |
|              |            | 001-210-618 RPR/MAINT EQUIPMENT                                 |              | 349.99 |             |
|              |            | Purchase Order #: 0 Voucher #: 174112 Invoice #: 1DKC-L4J4-4LTW |              |        | 452.91      |
|              |            | Invoice Description: FAUCETS/ FR EXTNGSHR SGN                   |              |        |             |
|              |            | 001-609-711 PICKLEBALL                                          |              | 452.91 |             |
|              |            | Purchase Order #: 0 Voucher #: 174113 Invoice #: 1DKC-L4J4-N79F |              |        | 123.89      |
|              |            | Invoice Description: COAX CBL/ CNNCTRS/ SCRWDVR                 |              |        |             |
|              |            | 001-325-516 SUPPLIES/OPERATING                                  |              | 28.99  |             |
|              |            | 001-325-616 RPR/MAINT PLANT/BLDGS                               |              | 94.90  |             |
|              |            | Purchase Order #: 0 Voucher #: 174114 Invoice #: 1DKC-L4J4-PPPT |              |        | 91.00       |
|              |            | Invoice Description: STK WR CNNCTRS                             |              |        |             |
|              |            | 001-210-516 SUPPLIES/OPERATING                                  |              | 91.00  |             |
|              |            | Purchase Order #: 0 Voucher #: 174115 Invoice #: 1DLJ-4QTD-91QJ |              |        | 79.10       |
|              |            | Invoice Description: #902 DOOR GSKT RLLS                        |              |        |             |
|              |            | 404-677-618 RPR/MAINT EQUIPMENT                                 |              | 79.10  |             |
|              |            | Purchase Order #: 0 Voucher #: 174116 Invoice #: 1FJ1-GX3F-4CHH |              |        | 59.56       |
|              |            | Invoice Description: PPR PLTS/ FORKS/ NPKNS                     |              |        |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date           | Vendor Number / Name                | Payment Type      | EPay                      | Amount (\$) |
|--------------|----------------------|-------------------------------------|-------------------|---------------------------|-------------|
|              |                      | 001-303-516 SUPPLIES/OPERATING      |                   | 59.56                     |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174117 | Invoice #: 1JQY-J4JC-7VYV | 27.96       |
|              | Invoice Description: | STK EXTN SPRNGS                     |                   |                           |             |
|              |                      | 001-210-516 SUPPLIES/OPERATING      |                   | 27.96                     |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174118 | Invoice #: 1K3L-KCWN-PYF7 | 25.98       |
|              | Invoice Description: | PARTY SASHES                        |                   |                           |             |
|              |                      | 001-300-516 SUPPLIES/OPERATING      |                   | 25.98                     |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174119 | Invoice #: 1K9N-DW96-H1MH | 191.82      |
|              | Invoice Description: | HOSE REELS                          |                   |                           |             |
|              |                      | 001-200-516 SUPPLIES/OPERATING      |                   | 191.82                    |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174120 | Invoice #: 1KKJ-G3TG-6C7G | 30.73       |
|              | Invoice Description: | VINYL NUMBERS                       |                   |                           |             |
|              |                      | 001-100-612 PROFESSIONAL FEES       |                   | 30.73                     |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174121 | Invoice #: 1KQF-R3RX-YDHM | 87.97       |
|              | Invoice Description: | PRTY HATS/ DECOR/ SNDWCH BAGS       |                   |                           |             |
|              |                      | 001-410-516 SUPPLIES/OPERATING      |                   | 87.97                     |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174122 | Invoice #: 1KWH-L7QJ-7R7P | 70.35       |
|              | Invoice Description: | STK TGGL SWTCHS                     |                   |                           |             |
|              |                      | 001-210-516 SUPPLIES/OPERATING      |                   | 70.35                     |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174123 | Invoice #: 1NNR-MGPP-63VQ | 84.10       |
|              | Invoice Description: | GOODY BAG STFFRS/ BRCLTS/ VAMPR TTH |                   |                           |             |
|              |                      | 001-410-516 SUPPLIES/OPERATING      |                   | 84.10                     |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174124 | Invoice #: 1NT9-CLPC-PK9M | 41.64       |
|              | Invoice Description: | GLASS CLNR                          |                   |                           |             |
|              |                      | 403-676-516 SUPPLIES/OPERATING      |                   | 41.64                     |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174125 | Invoice #: 1PKT-J11P-VT3F | 95.28       |
|              | Invoice Description: | SEA SHELLS                          |                   |                           |             |
|              |                      | 001-410-650 AUDUBON                 |                   | 95.28                     |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174126 | Invoice #: 1Q1K-4KF6-N6PL | 609.48      |
|              | Invoice Description: | WTR FNTN COOLER                     |                   |                           |             |
|              |                      | 001-410-507 EQUIPMENT/SMALL         |                   | 609.48                    |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174127 | Invoice #: 1R9F-QMMP-9CW6 | 62.47       |
|              | Invoice Description: | BTRY CANDLES/ PENS                  |                   |                           |             |
|              |                      | 001-410-516 SUPPLIES/OPERATING      |                   | 62.47                     |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174128 | Invoice #: 1TPX-J6WY-3WQQ | -317.29     |
|              | Invoice Description: | CRDT- TV                            |                   |                           |             |
|              |                      | 001-325-507 EQUIPMENT/SMALL         |                   | -317.29                   |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174129 | Invoice #: 1WXD-X17N-WQWV | 88.79       |
|              | Invoice Description: | FOG MCHN/ SHIRTS                    |                   |                           |             |
|              |                      | 001-410-516 SUPPLIES/OPERATING      |                   | 45.07                     |             |
|              |                      | 001-410-540 UNIFORMS                |                   | 43.72                     |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174264 | Invoice #: 13F1-TLY7-LR7T | 169.95      |
|              | Invoice Description: | CANOPY TENT                         |                   |                           |             |
|              |                      | 001-300-516 SUPPLIES/OPERATING      |                   | 169.95                    |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174265 | Invoice #: 13VV-XXWW-MFRW | 49.99       |
|              | Invoice Description: | LAUNDRY HAMPER                      |                   |                           |             |
|              |                      | 001-001-516 SUPPLIES/OPERATING      |                   | 49.99                     |             |
|              | Purchase Order #:    | 0                                   | Voucher #: 174266 | Invoice #: 14RD-PQCX-FP61 | 438.99      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                | Check Date | Vendor Number / Name           | Payment Type                     | EPay   | Amount (\$) |
|-----------------------------|------------|--------------------------------|----------------------------------|--------|-------------|
| <i>Invoice Description:</i> |            | iPAD CASE/KYBRD/PEN            |                                  |        |             |
| 001-001-507                 |            | EQUIPMENT/SMALL                |                                  | 438.99 |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174267       | <i>Invoice #:</i> 14TR-RFVV-GJG7 |        | 24.80       |
| <i>Invoice Description:</i> |            | COFFEE                         |                                  |        |             |
| 430-682-516                 |            | SUPPLIES/OPERATING             |                                  | 24.80  |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174268       | <i>Invoice #:</i> 17X3-TNKM-MNVK |        | 292.75      |
| <i>Invoice Description:</i> |            | FLSH DRVS/ EXTRNL HRD DRV      |                                  |        |             |
| 001-100-507                 |            | EQUIPMENT/SMALL                |                                  | 292.75 |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174269       | <i>Invoice #:</i> 1DJ4-7Y17-FMJ4 |        | 158.88      |
| <i>Invoice Description:</i> |            | OFC CHR                        |                                  |        |             |
| 001-300-516                 |            | SUPPLIES/OPERATING             |                                  | 158.88 |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174270       | <i>Invoice #:</i> 1FGX-Q4TN-6WMW |        | 182.97      |
| <i>Invoice Description:</i> |            | AA BATTERIES                   |                                  |        |             |
| 001-175-516                 |            | SUPPLIES/OPERATING             |                                  | 182.97 |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174271       | <i>Invoice #:</i> 1GWG-KJRX-J7M9 |        | 271.98      |
| <i>Invoice Description:</i> |            | SHWR BNCHS                     |                                  |        |             |
| 001-609-711                 |            | PICKLEBALL                     |                                  | 271.98 |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174272       | <i>Invoice #:</i> 1KQF-R3RX-KWXW |        | 22.99       |
| <i>Invoice Description:</i> |            | PARTY DECOR                    |                                  |        |             |
| 001-304-516                 |            | SUPPLIES/OPERATING             |                                  | 22.99  |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174273       | <i>Invoice #:</i> 1KTW-P3NH-R9Y7 |        | 28.47       |
| <i>Invoice Description:</i> |            | BLK PRNTNG INK                 |                                  |        |             |
| 430-682-516                 |            | SUPPLIES/OPERATING             |                                  | 28.47  |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174274       | <i>Invoice #:</i> 1ML9-6WLN-TKPQ |        | 164.97      |
| <i>Invoice Description:</i> |            | iPAD CASES/KYBRD               |                                  |        |             |
| 001-175-507                 |            | EQUIPMENT/SMALL                |                                  | 164.97 |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174275       | <i>Invoice #:</i> 1ML6-MGT6-JXKY |        | 45.11       |
| <i>Invoice Description:</i> |            | PARTY DECOR                    |                                  |        |             |
| 001-304-516                 |            | SUPPLIES/OPERATING             |                                  | 45.11  |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174276       | <i>Invoice #:</i> 1MT9-LVH6-4Q9G |        | 19.99       |
| <i>Invoice Description:</i> |            | RECHRGBL LT BLB                |                                  |        |             |
| 001-001-516                 |            | SUPPLIES/OPERATING             |                                  | 19.99  |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174277       | <i>Invoice #:</i> 1NNR-PTPL-H6L7 |        | 167.97      |
| <i>Invoice Description:</i> |            | POW MIA FLAGS                  |                                  |        |             |
| 001-001-516                 |            | SUPPLIES/OPERATING             |                                  | 167.97 |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174278       | <i>Invoice #:</i> 1P3N-14GV-1KP4 |        | 1,058.11    |
| <i>Invoice Description:</i> |            | VAC CLNR/ PRJCTR FLTRS/ WK LTS |                                  |        |             |
| 411-681-507                 |            | EQUIPMENT/SMALL                |                                  | 219.99 |             |
| 411-681-513                 |            | SUPPLIES/JANITORIAL            |                                  | 121.28 |             |
| 411-681-516                 |            | SUPPLIES/OPERATING             |                                  | 716.84 |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174279       | <i>Invoice #:</i> 1QMD-LF9K-1WC3 |        | 20.73       |
| <i>Invoice Description:</i> |            | MOUSE PADS                     |                                  |        |             |
| 001-175-507                 |            | EQUIPMENT/SMALL                |                                  | 20.73  |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174280       | <i>Invoice #:</i> 1RC7-J99Y-9RV9 |        | 112.48      |
| <i>Invoice Description:</i> |            | BVRG DSPNSRS                   |                                  |        |             |
| 430-682-618                 |            | RPR/MAINT EQUIPMENT            |                                  | 112.48 |             |
| <i>Purchase Order #:</i>    | 0          | <i>Voucher #:</i> 174458       | <i>Invoice #:</i> 11MF-WRGC-HPHM |        | 16.59       |
| <i>Invoice Description:</i> |            | #715 HTR KNOB                  |                                  |        |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date           | Vendor Number / Name                 | Payment Type      | EPay                      | Amount (\$) |
|--------------|----------------------|--------------------------------------|-------------------|---------------------------|-------------|
|              |                      | 001-200-622 RPR/MAINT VEHICLES       |                   | 16.59                     |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174459 | Invoice #: 13FT-YGWC-FH3Y | 325.91      |
|              | Invoice Description: | DK CBL/ STK RNG TRMNL/ CBL CRMPR     |                   |                           |             |
|              |                      | 001-200-516 SUPPLIES/OPERATING       |                   | 325.91                    |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174460 | Invoice #: 14MF-MXYH-NLX7 | 529.17      |
|              | Invoice Description: | #6168,6063,6060,6064 TIRES           |                   |                           |             |
|              |                      | 001-200-618 RPR/MAINT EQUIPMENT      |                   | 529.17                    |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174461 | Invoice #: 16NR-D3H4-CVFD | 51.41       |
|              | Invoice Description: | WALKIE TALKIES                       |                   |                           |             |
|              |                      | 001-200-516 SUPPLIES/OPERATING       |                   | 51.41                     |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174462 | Invoice #: 1CXK-PDML-C6M6 | 198.00      |
|              | Invoice Description: | #4908 TIRES                          |                   |                           |             |
|              |                      | 001-210-618 RPR/MAINT EQUIPMENT      |                   | 198.00                    |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174463 | Invoice #: 1G9C-1JX3-H39D | 484.15      |
|              | Invoice Description: | BTTRY BKUP/ 16PT SWTCH/ PTCH PNL     |                   |                           |             |
|              |                      | 001-300-635 UTILITIES                |                   | 484.15                    |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174464 | Invoice #: 1GLR-K67K-JJ1G | 249.98      |
|              | Invoice Description: | VAC CLNR/ WSTBSKTS/ DST MOP          |                   |                           |             |
|              |                      | 001-300-516 SUPPLIES/OPERATING       |                   | 249.98                    |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174465 | Invoice #: 1HG1-V4GK-NM3V | 127.51      |
|              | Invoice Description: | BOOTS/ SCOOP-RAKE/ WRNCH             |                   |                           |             |
|              |                      | 001-410-516 SUPPLIES/OPERATING       |                   | 27.51                     |             |
|              |                      | 001-410-540 UNIFORMS                 |                   | 100.00                    |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174466 | Invoice #: 1L1N-73JX-1W7H | 117.31      |
|              | Invoice Description: | T-PPR HLDR/ TLT BRSH                 |                   |                           |             |
|              |                      | 001-300-516 SUPPLIES/OPERATING       |                   | 117.31                    |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174467 | Invoice #: 1L4X-1VG9-W9VW | 379.98      |
|              | Invoice Description: | HVY DTY GRN RP LT KITS               |                   |                           |             |
|              |                      | 001-200-516 SUPPLIES/OPERATING       |                   | 379.98                    |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174468 | Invoice #: 1LRX-6C3J-VCQL | 48.97       |
|              | Invoice Description: | SCUBA TNK PRSSR CHKR                 |                   |                           |             |
|              |                      | 001-614-743 NRDA MARINE DEBRIS GRANT |                   | 48.97                     |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174469 | Invoice #: 1ML6-MGT6-R9X9 | 489.98      |
|              | Invoice Description: | WNSHLD WASH STNS102825               |                   |                           |             |
|              |                      | 403-676-616 RPR/MAINT PLANT/BLDGS    |                   | 489.98                    |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174470 | Invoice #: 1NGK-6HFF-DXCJ | 199.99      |
|              | Invoice Description: | BIKE RACK                            |                   |                           |             |
|              |                      | 001-609-724 REC CTR COMPLEX/CONTORNO |                   | 199.99                    |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174471 | Invoice #: 1PG6-41FX-9XGN | 161.09      |
|              | Invoice Description: | UTILITY CART                         |                   |                           |             |
|              |                      | 001-300-516 SUPPLIES/OPERATING       |                   | 161.09                    |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174472 | Invoice #: 1TL7-9KMK-4GD7 | 39.80       |
|              | Invoice Description: | STK INTR CLNR                        |                   |                           |             |
|              |                      | 001-210-516 SUPPLIES/OPERATING       |                   | 39.80                     |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174473 | Invoice #: 1X1M-TG1W-QGD9 | 170.26      |
|              | Invoice Description: | MAIL ORGNZR                          |                   |                           |             |
|              |                      | 001-300-516 SUPPLIES/OPERATING       |                   | 170.26                    |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 174474 | Invoice #: 1X1M-1Y6W-7XMY | 103.09      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                                     | Check Date | Vendor Number / Name     | Payment Type                     | EPay   | Amount (\$) |
|------------------------------------------------------------------|------------|--------------------------|----------------------------------|--------|-------------|
| <i>Invoice Description:</i> STP STL/ DBL SD TAPE/ STCKY NTS      |            |                          |                                  |        |             |
| 001-300-516                                                      |            | SUPPLIES/OPERATING       |                                  | 103.09 |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174545 | <i>Invoice #:</i> 113H-3PTP-HVW1 |        | 79.41       |
| <i>Invoice Description:</i> FAKE PLANT/ BNDGS                    |            |                          |                                  |        |             |
| 403-676-516                                                      |            | SUPPLIES/OPERATING       |                                  | 79.41  |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174546 | <i>Invoice #:</i> 14G3-MG1H-479G |        | 201.92      |
| <i>Invoice Description:</i> HT LT BLBS/ HT LAMPS                 |            |                          |                                  |        |             |
| 001-410-516                                                      |            | SUPPLIES/OPERATING       |                                  | 201.92 |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174547 | <i>Invoice #:</i> 14MR-3XQ6-43QQ |        | 136.87      |
| <i>Invoice Description:</i> SHORTS/ iPHN CHRGR                   |            |                          |                                  |        |             |
| 403-676-540                                                      |            | UNIFORMS                 |                                  | 136.87 |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174548 | <i>Invoice #:</i> 16FP-T3GK-JKTM |        | 600.62      |
| <i>Invoice Description:</i> JACKETS/ PANTS                       |            |                          |                                  |        |             |
| 403-676-540                                                      |            | UNIFORMS                 |                                  | 600.62 |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174549 | <i>Invoice #:</i> 16NR-D3H4-LGNK |        | 237.99      |
| <i>Invoice Description:</i> OFFICE CHAIR                         |            |                          |                                  |        |             |
| 001-300-516                                                      |            | SUPPLIES/OPERATING       |                                  | 237.99 |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174550 | <i>Invoice #:</i> 17GK-WKCQ-1VYD |        | 5.60        |
| <i>Invoice Description:</i> WALKER SIDE BAG                      |            |                          |                                  |        |             |
| 001-110-516                                                      |            | SUPPLIES/OPERATING       |                                  | 5.60   |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174551 | <i>Invoice #:</i> 19G9-LN3X-4LQX |        | 169.91      |
| <i>Invoice Description:</i> TRSH CAN/ KTCN SCL/ CAN LNRS/ SFTR   |            |                          |                                  |        |             |
| 001-410-516                                                      |            | SUPPLIES/OPERATING       |                                  | 169.91 |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174552 | <i>Invoice #:</i> 1CW6-FM4G-6PK4 |        | 388.02      |
| <i>Invoice Description:</i> SAILBOAT CVRS                        |            |                          |                                  |        |             |
| 001-410-507                                                      |            | EQUIPMENT/SMALL          |                                  | 388.02 |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174553 | <i>Invoice #:</i> 1DHJ-WXRL-3P3T |        | 78.74       |
| <i>Invoice Description:</i> MRKRS/ BNDGS/ ANTISPTC SPRY/ GZ PADS |            |                          |                                  |        |             |
| 001-410-516                                                      |            | SUPPLIES/OPERATING       |                                  | 78.74  |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174554 | <i>Invoice #:</i> 1DQP-DPMM-GKYF |        | 29.25       |
| <i>Invoice Description:</i> HOT GLUE STKS/ HDMI CBLS             |            |                          |                                  |        |             |
| 430-682-516                                                      |            | SUPPLIES/OPERATING       |                                  | 29.25  |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174555 | <i>Invoice #:</i> 1HCF-KXWH-43GN |        | 49.05       |
| <i>Invoice Description:</i> ROPE/ THERMOSTAT                     |            |                          |                                  |        |             |
| 001-410-516                                                      |            | SUPPLIES/OPERATING       |                                  | 49.05  |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174556 | <i>Invoice #:</i> 1HHV-NKX4-FXLJ |        | 50.96       |
| <i>Invoice Description:</i> SHOES                                |            |                          |                                  |        |             |
| 001-410-540                                                      |            | UNIFORMS                 |                                  | 50.96  |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174557 | <i>Invoice #:</i> 1JKD-DVXY-GD3V |        | 42.04       |
| <i>Invoice Description:</i> DST PAN/ VAC FLTR/ DST BAG           |            |                          |                                  |        |             |
| 430-682-513                                                      |            | SUPPLIES/JANITORIAL      |                                  | 42.04  |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174558 | <i>Invoice #:</i> 1KTW-P3NH-DDVD |        | 111.83      |
| <i>Invoice Description:</i> PAMPHLETS/ NT PADS                   |            |                          |                                  |        |             |
| 001-030-516                                                      |            | SUPPLIES/OPERATING       |                                  | 111.83 |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174559 | <i>Invoice #:</i> 1LKL-4GKR-4KKV |        | 332.68      |
| <i>Invoice Description:</i> SRVR RACK/ WIFI ACCSS PNT            |            |                          |                                  |        |             |
| 001-609-724                                                      |            | REC CTR COMPLEX/CONTORNO |                                  | 332.68 |             |
| <i>Purchase Order #:</i> 0                                       |            | <i>Voucher #:</i> 174560 | <i>Invoice #:</i> 1N7N-W99P-KJPJ |        | 61.49       |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                | Check Date  | Vendor Number / Name                   | Payment Type                     | EPay     | Amount (\$) |
|-----------------------------|-------------|----------------------------------------|----------------------------------|----------|-------------|
| <i>Invoice Description:</i> |             | BOOTS                                  |                                  |          |             |
|                             | 001-410-540 | UNIFORMS                               |                                  | 61.49    |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174561               | <i>Invoice #:</i> 1P1J-W4KK-3PF3 |          | 143.04      |
| <i>Invoice Description:</i> |             | ROPE                                   |                                  |          |             |
|                             | 001-410-516 | SUPPLIES/OPERATING                     |                                  | 143.04   |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174562               | <i>Invoice #:</i> 1P1J-W4KK-4FTF |          | 161.98      |
| <i>Invoice Description:</i> |             | JACKET/ PANTS                          |                                  |          |             |
|                             | 403-676-540 | UNIFORMS                               |                                  | 161.98   |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174563               | <i>Invoice #:</i> 1P6C-VKYD-1LH1 |          | 93.80       |
| <i>Invoice Description:</i> |             | TRICEP ROPES/ USB HUB TWR              |                                  |          |             |
|                             | 001-325-516 | SUPPLIES/OPERATING                     |                                  | 93.80    |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174564               | <i>Invoice #:</i> 1VDX-PV9C-9L9H |          | 63.24       |
| <i>Invoice Description:</i> |             | DUAL MONITOR STND                      |                                  |          |             |
|                             | 001-100-507 | EQUIPMENT/SMALL                        |                                  | 63.24    |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174565               | <i>Invoice #:</i> 1VH6-YMKN-79DR |          | 55.20       |
| <i>Invoice Description:</i> |             | GNRTR BATTERY                          |                                  |          |             |
|                             | 403-676-616 | RPR/MAINT PLANT/BLDGS                  |                                  | 55.20    |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174566               | <i>Invoice #:</i> 1YXP-DLQT-GC16 |          | 29.00       |
| <i>Invoice Description:</i> |             | ROKU STICK                             |                                  |          |             |
|                             | 430-682-650 | EXHIBITIONS & PROMOTIONS               |                                  | 29.00    |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174733               | <i>Invoice #:</i> 116N-7H6R-FQLW |          | 1,187.99    |
| <i>Invoice Description:</i> |             | iPAD                                   |                                  |          |             |
|                             | 001-001-507 | EQUIPMENT/SMALL                        |                                  | 1,187.99 |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174734               | <i>Invoice #:</i> 13CQ-QKVP-KN3P |          | 251.96      |
| <i>Invoice Description:</i> |             | WTR FNTN FLTR/ NPKNS                   |                                  |          |             |
|                             | 001-001-516 | SUPPLIES/OPERATING                     |                                  | 251.96   |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174735               | <i>Invoice #:</i> 173L-C6K3-GRY3 |          | 51.29       |
| <i>Invoice Description:</i> |             | PLSTC FLDRS                            |                                  |          |             |
|                             | 001-350-516 | SUPPLIES/OPERATING                     |                                  | 51.29    |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174736               | <i>Invoice #:</i> 19QF-WKDX-QCN9 |          | 2,128.65    |
| <i>Invoice Description:</i> |             | 'VSNS' DSCO BLLS/ ARCHES               |                                  |          |             |
|                             | 001-375-636 | PRODUCTION COST                        |                                  | 2,128.65 |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174737               | <i>Invoice #:</i> 1HDQ-C3VT-41TJ |          | 207.98      |
| <i>Invoice Description:</i> |             | 'VSNS' DSCO BLLS                       |                                  |          |             |
|                             | 001-375-636 | PRODUCTION COST                        |                                  | 207.98   |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174738               | <i>Invoice #:</i> 1JDG-LWN7-C7WP |          | 409.25      |
| <i>Invoice Description:</i> |             | PNCL BXS/ GM KITS/ BLD BLKS/ HND SNTZR |                                  |          |             |
|                             | 001-350-516 | SUPPLIES/OPERATING                     |                                  | 409.25   |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174739               | <i>Invoice #:</i> 1KN3-6PRQ-H7NQ |          | 25.58       |
| <i>Invoice Description:</i> |             | CRDBRD STARS/ DBL SD TAPE              |                                  |          |             |
|                             | 001-001-640 | MISCELLANEOUS                          |                                  | 25.58    |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174740               | <i>Invoice #:</i> 1NX9-HPML-4VWC |          | 9.95        |
| <i>Invoice Description:</i> |             | WOODEN BEADS                           |                                  |          |             |
|                             | 001-350-516 | SUPPLIES/OPERATING                     |                                  | 9.95     |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174741               | <i>Invoice #:</i> 1T9N-GXLV-3L7M |          | 308.37      |
| <i>Invoice Description:</i> |             | 'LION' CSTMS                           |                                  |          |             |
|                             | 001-375-636 | PRODUCTION COST                        |                                  | 308.37   |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174742               | <i>Invoice #:</i> 1X61-PW7M-1QVC |          | 121.21      |



## ACCOUNTS PAYABLE CHECK REGISTER

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Cash Account 001-000-011

| Check Number                | Check Date  | Vendor Number / Name                          | Payment Type                     | EPay     | Amount (\$) |
|-----------------------------|-------------|-----------------------------------------------|----------------------------------|----------|-------------|
| <i>Invoice Description:</i> |             | GEAR BAG/ iPHN CS/ SCR N PRTCTR               |                                  |          |             |
|                             | 001-001-516 | SUPPLIES/OPERATING                            |                                  | 121.21   |             |
| *****                       | 11/19/2025  | 5662 AMERICAN VILLAGE CITIZENSHIP TRUST FUND  | Check                            | No       | 124.00      |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174405                      | <i>Invoice #:</i> 251103         |          | 124.00      |
| <i>Invoice Description:</i> |             | OCT 2025                                      |                                  |          |             |
|                             | 001-000-128 | DUE COST FOR OTH AGENCIES                     |                                  | 124.00   |             |
| *****                       | 11/19/2025  | 170 AMIC / MWCF                               | Check                            | No       | 1,403.00    |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174743                      | <i>Invoice #:</i> 54902          |          | 1,403.00    |
| <i>Invoice Description:</i> |             | PBLCL OFFCLS BONDS                            |                                  |          |             |
|                             | 001-001-610 | INSURANCE/PTY&LIAB                            |                                  | 1,403.00 |             |
| *****                       | 11/19/2025  | 6114 AMY DIMARIO                              | Check                            | No       | 1,361.80    |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174408                      | <i>Invoice #:</i> 251031         |          | 1,361.80    |
| <i>Invoice Description:</i> |             | OCT 2025                                      |                                  |          |             |
|                             | 430-682-660 | RESALE INV/ARTISTS                            |                                  | 1,361.80 |             |
| *****                       | 11/19/2025  | 8596 ANDREW'S HEAVY DUTY TRCK & EQPMNT REPAIR | Check                            | No       | 3,593.51    |
| <i>Purchase Order #:</i>    | 250453      | <i>Voucher #:</i> 174281                      | <i>Invoice #:</i> 3824           |          | 3,593.51    |
| <i>Invoice Description:</i> |             | #453 STRTR RPL/ TIE ROD RPL/ ALGNMNT          |                                  |          |             |
|                             | 001-175-622 | RPR/MAINT VEHICLES                            |                                  | 3,593.51 |             |
| *****                       | 11/19/2025  | 8165 ATHAN C. MARTIN                          | Check                            | No       | 1,293.52    |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174409                      | <i>Invoice #:</i> 251031         |          | 1,293.52    |
| <i>Invoice Description:</i> |             | OCT 2025                                      |                                  |          |             |
|                             | 430-682-660 | RESALE INV/ARTISTS                            |                                  | 1,293.52 |             |
| *****                       | 11/19/2025  | 8801 AUTOMATION CONTROL SERVICE, LLC          | Check                            | No       | 547.50      |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174567                      | <i>Invoice #:</i> 16059          |          | 547.50      |
| <i>Invoice Description:</i> |             | SCADA STM SVC CALL                            |                                  |          |             |
|                             | 403-676-616 | RPR/MAINT PLANT/BLDGS                         |                                  | 547.50   |             |
| *****                       | 11/19/2025  | 8595 AUTO MEDIC WRECKER & TOWING              | Check                            | No       | 391.60      |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174568                      | <i>Invoice #:</i> 25-1028-171274 |          | 391.60      |
| <i>Invoice Description:</i> |             | #280 TOW TO SHOP                              |                                  |          |             |
|                             | 001-100-622 | RPR/MAINT VEHICLES                            |                                  | 391.60   |             |
| *****                       | 11/19/2025  | 778 AUTOWORX, LLC                             | Check                            | No       | 1,187.03    |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174130                      | <i>Invoice #:</i> 095143         |          | 60.14       |
| <i>Invoice Description:</i> |             | DISC \$1.23 #746 OIL/ FLTR                    |                                  |          |             |
|                             | 001-303-622 | RPR/MAINT VEHICLES                            |                                  | 60.14    |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174131                      | <i>Invoice #:</i> 095287         |          | 46.18       |
| <i>Invoice Description:</i> |             | DISC \$0.94 #317 OIL/ FLTR                    |                                  |          |             |
|                             | 001-301-618 | RPR/MAINT EQUIPMENT                           |                                  | 46.18    |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174132                      | <i>Invoice #:</i> 095289         |          | 24.90       |
| <i>Invoice Description:</i> |             | DISC \$0.51 #764 OIL/ FLTR                    |                                  |          |             |
|                             | 001-301-618 | RPR/MAINT EQUIPMENT                           |                                  | 24.90    |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174133                      | <i>Invoice #:</i> 095352         |          | 60.14       |
| <i>Invoice Description:</i> |             | DISC \$1.23 #886 OIL/ FLTR                    |                                  |          |             |
|                             | 001-210-510 | GAS/OIL                                       |                                  | 54.69    |             |
|                             | 001-210-622 | RPR/MAINT VEHICLES                            |                                  | 5.45     |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174134                      | <i>Invoice #:</i> 095397         |          | 40.51       |

ACCOUNTS PAYABLE CHECK REGISTER

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Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                | Check Date  | Vendor Number / Name          | Payment Type             | EPay   | Amount (\$) |
|-----------------------------|-------------|-------------------------------|--------------------------|--------|-------------|
| <i>Invoice Description:</i> |             | DISC \$0.83 #907 OIL FLTR     |                          |        |             |
|                             | 404-677-622 | RPR/MAINT VEHICLES            |                          | 40.51  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174135      | <i>Invoice #:</i> 095477 |        | 46.18       |
| <i>Invoice Description:</i> |             | DISC \$0.94 #856 OIL/ FLTR    |                          |        |             |
|                             | 001-200-510 | GAS/OIL                       |                          | 41.94  |             |
|                             | 001-200-622 | RPR/MAINT VEHICLES            |                          | 4.24   |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174136      | <i>Invoice #:</i> 095479 |        | 66.99       |
| <i>Invoice Description:</i> |             | DISC \$1.37 #710 OIL/ FLTR    |                          |        |             |
|                             | 001-200-510 | GAS/OIL                       |                          | 62.91  |             |
|                             | 001-200-622 | RPR/MAINT VEHICLES            |                          | 4.08   |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174282      | <i>Invoice #:</i> 094559 |        | 68.36       |
| <i>Invoice Description:</i> |             | NO DISC #284 OIL/ FLTR        |                          |        |             |
|                             | 001-001-622 | RPR/MAINT VEHICLES            |                          | 68.36  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174283      | <i>Invoice #:</i> 095350 |        | 39.59       |
| <i>Invoice Description:</i> |             | DISC \$0.81 #297 OIL/ FLTR    |                          |        |             |
|                             | 001-100-622 | RPR/MAINT VEHICLES            |                          | 39.59  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174284      | <i>Invoice #:</i> 095351 |        | 46.82       |
| <i>Invoice Description:</i> |             | DISC \$0.96 #255 OIL/ FLTR    |                          |        |             |
|                             | 001-100-622 | RPR/MAINT VEHICLES            |                          | 46.82  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174285      | <i>Invoice #:</i> 095395 |        | 66.99       |
| <i>Invoice Description:</i> |             | DISC \$1.37 #23-207 OIL/ FLTR |                          |        |             |
|                             | 001-100-622 | RPR/MAINT VEHICLES            |                          | 66.99  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174286      | <i>Invoice #:</i> 095476 |        | 46.44       |
| <i>Invoice Description:</i> |             | DISC \$0.95 #463 OIL/ FLTR    |                          |        |             |
|                             | 001-175-510 | GAS/OIL                       |                          | 41.94  |             |
|                             | 001-175-622 | RPR/MAINT VEHICLES            |                          | 4.50   |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174287      | <i>Invoice #:</i> 095478 |        | 46.82       |
| <i>Invoice Description:</i> |             | DISC \$0.96 #269 OIL/ FLTR    |                          |        |             |
|                             | 001-100-622 | RPR/MAINT VEHICLES            |                          | 46.82  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174288      | <i>Invoice #:</i> 095519 |        | 87.54       |
| <i>Invoice Description:</i> |             | DISC \$1.79 #509 OIL/ FLTR    |                          |        |             |
|                             | 001-301-618 | RPR/MAINT EQUIPMENT           |                          | 87.54  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174475      | <i>Invoice #:</i> 095192 |        | 53.29       |
| <i>Invoice Description:</i> |             | DISC \$1.09 #343 OIL/ FLTR    |                          |        |             |
|                             | 001-410-510 | GAS/OIL                       |                          | 53.29  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174476      | <i>Invoice #:</i> 095518 |        | 66.99       |
| <i>Invoice Description:</i> |             | DISC \$1.37 #641 OIL/ FLTR    |                          |        |             |
|                             | 403-676-622 | RPR/MAINT VEHICLES            |                          | 66.99  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174477      | <i>Invoice #:</i> 095521 |        | 5.34        |
| <i>Invoice Description:</i> |             | DISC \$0.11 #0518 OIL FLTR    |                          |        |             |
|                             | 404-677-618 | RPR/MAINT EQUIPMENT           |                          | 5.34   |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174478      | <i>Invoice #:</i> 095617 |        | 59.88       |
| <i>Invoice Description:</i> |             | DISC \$1.22 #736 OIL/ FLTR    |                          |        |             |
|                             | 001-200-510 | GAS/OIL                       |                          | 54.70  |             |
|                             | 001-200-622 | RPR/MAINT VEHICLES            |                          | 5.18   |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174479      | <i>Invoice #:</i> 095619 |        | 101.96      |
| <i>Invoice Description:</i> |             | DISC \$2.08 STK OIL           |                          |        |             |
|                             | 001-210-510 | GAS/OIL                       |                          | 101.96 |             |

## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                   | Check Date | Vendor Number / Name                       | Payment Type           | EPay     | Amount (\$) |
|------------------------------------------------|------------|--------------------------------------------|------------------------|----------|-------------|
| Purchase Order #: 0                            |            | Voucher #: 174480                          | Invoice #: 095702      |          | 11.89       |
| Invoice Description: DISC \$0.24 #902 OIL FLTR |            |                                            |                        |          |             |
| 404-677-622 RPR/MAINT VEHICLES                 |            |                                            |                        | 11.89    |             |
| Purchase Order #: 0                            |            | Voucher #: 174481                          | Invoice #: 095704      |          | 57.88       |
| Invoice Description: DISC \$1.18 #953 FLTRS    |            |                                            |                        |          |             |
| 404-677-618 RPR/MAINT EQUIPMENT                |            |                                            |                        | 57.88    |             |
| Purchase Order #: 0                            |            | Voucher #: 174744                          | Invoice #: 095396      |          | 41.10       |
| Invoice Description: DISC \$0.84 #861 OIL      |            |                                            |                        |          |             |
| 001-350-622 RPR/MAINT VEHICLES                 |            |                                            |                        | 41.10    |             |
| Purchase Order #: 0                            |            | Voucher #: 174745                          | Invoice #: 095514      |          | 41.10       |
| Invoice Description: DISC \$0.84 #507 OIL      |            |                                            |                        |          |             |
| 001-350-622 RPR/MAINT VEHICLES                 |            |                                            |                        | 41.10    |             |
| ***** 11/19/2025                               |            | 3590 AXON ENTERPRISE INC                   | Check                  | No       | 182.50      |
| Purchase Order #: 0                            |            | Voucher #: 174569                          | Invoice #: INUS5390164 |          | 182.50      |
| Invoice Description: HOLSTERS                  |            |                                            |                        |          |             |
| 001-100-540 UNIFORMS                           |            |                                            |                        | 182.50   |             |
| ***** 11/19/2025                               |            | 241 BALDWIN COUNTY TREASURY                | Check                  | No       | 219.00      |
| Purchase Order #: 0                            |            | Voucher #: 174402                          | Invoice #: 251103      |          | 219.00      |
| Invoice Description: OCT 2025                  |            |                                            |                        |          |             |
| 001-000-128 DUE COST FOR OTH AGENCIES          |            |                                            |                        | 219.00   |             |
| ***** 11/19/2025                               |            | 300 BALDWIN COUNTY FENCE COMPANY INC       | Check                  | No       | 175.00      |
| Purchase Order #: 0                            |            | Voucher #: 174482                          | Invoice #: 10134       |          | 175.00      |
| Invoice Description: KEY SWTCH SVC CALL        |            |                                            |                        |          |             |
| 001-410-616 RPR/MAINT PLANT/BLDGS              |            |                                            |                        | 175.00   |             |
| ***** 11/19/2025                               |            | 396 BALDWIN CTY COMMISSION                 | Check                  | No       | 480.96      |
| Purchase Order #: 0                            |            | Voucher #: 174289                          | Invoice #: 6349        |          | 480.96      |
| Invoice Description: RMB 08.26.25 MUN ELCTN    |            |                                            |                        |          |             |
| 001-001-612 PROFESSIONAL FEES                  |            |                                            |                        | 480.96   |             |
| ***** 11/19/2025                               |            | 215 BALDWIN CTY JUVENILE DETN FACILITY FD  | Check                  | No       | 2,139.50    |
| Purchase Order #: 0                            |            | Voucher #: 174401                          | Invoice #: 251103      |          | 2,139.50    |
| Invoice Description: OCT 2025                  |            |                                            |                        |          |             |
| 001-000-128 DUE COST FOR OTH AGENCIES          |            |                                            |                        | 2,139.50 |             |
| ***** 11/19/2025                               |            | 1975 BALDWIN HEALTH                        | Check                  | No       | 77.70       |
| Purchase Order #: 0                            |            | Voucher #: 174570                          | Invoice #: SBW2510002  |          | 77.70       |
| Invoice Description: SPEC CHN CSTDY            |            |                                            |                        |          |             |
| 001-100-612 PROFESSIONAL FEES                  |            |                                            |                        | 77.70    |             |
| ***** 11/19/2025                               |            | 231 BALDWIN PORTABLE TOILETS & SEPTIC TANK | Check                  | No       | 792.00      |
| Purchase Order #: 0                            |            | Voucher #: 174137                          | Invoice #: 314336      |          | 440.00      |
| Invoice Description: 09/25-10/22/25 TRLS       |            |                                            |                        |          |             |
| 001-410-614 RENTALS                            |            |                                            |                        | 440.00   |             |
| Purchase Order #: 0                            |            | Voucher #: 174138                          | Invoice #: 314337      |          | 154.00      |
| Invoice Description: 09/25-10/22/25 TRLS       |            |                                            |                        |          |             |
| 001-410-614 RENTALS                            |            |                                            |                        | 154.00   |             |
| Purchase Order #: 0                            |            | Voucher #: 174139                          | Invoice #: 314338      |          | 198.00      |
| Invoice Description: 09/25-10/22/25 SHOOT RNG  |            |                                            |                        |          |             |
| 001-410-614 RENTALS                            |            |                                            |                        | 198.00   |             |

## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date              | Vendor Number / Name           | Payment Type          | EPay      | Amount (\$) |
|----------------------|-------------------------|--------------------------------|-----------------------|-----------|-------------|
| *****                | 11/19/2025              | 6325 BALDWIN SAND & GRAVEL LLC | Check                 | No        | 55,511.43   |
| Purchase Order #:    | 250518                  | Voucher #: 174140              | Invoice #: 73071      |           | 41,101.12   |
| Invoice Description: | 527.14 T GRAY #57 AGG   |                                |                       |           |             |
| 001-614-742          | ADEM 319 GRANT          |                                |                       | 41,101.12 |             |
| Purchase Order #:    | 250518                  | Voucher #: 174141              | Invoice #: 73140      |           | 5,601.37    |
| Invoice Description: | 71.84 T GRAY #57 AGG    |                                |                       |           |             |
| 001-614-742          | ADEM 319 GRANT          |                                |                       | 5,601.37  |             |
| Purchase Order #:    | 0                       | Voucher #: 174142              | Invoice #: 73306      |           | 480.78      |
| Invoice Description: | 22.84 T SAND            |                                |                       |           |             |
| 001-210-620          | RPR/MAINT GROUNDS       |                                |                       | 480.78    |             |
| Purchase Order #:    | 0                       | Voucher #: 174143              | Invoice #: 73341      |           | 212.77      |
| Invoice Description: | 16.43 T SAND            |                                |                       |           |             |
| 001-200-620          | RPR/MAINT GROUNDS       |                                |                       | 212.77    |             |
| Purchase Order #:    | 250518                  | Voucher #: 174483              | Invoice #: 73383      |           | 1,161.50    |
| Invoice Description: | 16.6 T GRAY #57         |                                |                       |           |             |
| 001-614-742          | ADEM 319 GRANT          |                                |                       | 1,161.50  |             |
| Purchase Order #:    | 250518                  | Voucher #: 174746              | Invoice #: 73478      |           | 972.58      |
| Invoice Description: | 13.9 T GRAY #57         |                                |                       |           |             |
| 001-614-742          | ADEM 319 GRANT          |                                |                       | 972.58    |             |
| Purchase Order #:    | 250518                  | Voucher #: 174747              | Invoice #: 73558      |           | 5,981.31    |
| Invoice Description: | 72.09 T GRAY #89        |                                |                       |           |             |
| 001-614-742          | ADEM 319 GRANT          |                                |                       | 5,981.31  |             |
| *****                | 11/19/2025              | 6493 BARBARA J. FRANCEZ        | Check                 | No        | 240.00      |
| Purchase Order #:    | 0                       | Voucher #: 174083              | Invoice #: 251024     |           | 120.00      |
| Invoice Description: | CARDIO DNC              |                                |                       |           |             |
| 001-325-612          | PROFESSIONAL FEES       |                                |                       | 120.00    |             |
| Purchase Order #:    | 0                       | Voucher #: 174387              | Invoice #: 251031     |           | 120.00      |
| Invoice Description: | CRDO DNC                |                                |                       |           |             |
| 001-325-612          | PROFESSIONAL FEES       |                                |                       | 120.00    |             |
| *****                | 11/19/2025              | 7943 BARBARA PRICE             | Check                 | No        | 233.36      |
| Purchase Order #:    | 0                       | Voucher #: 174410              | Invoice #: 251031     |           | 233.36      |
| Invoice Description: | OCT 2025                |                                |                       |           |             |
| 430-682-660          | RESALE INV/ARTISTS      |                                |                       | 233.36    |             |
| *****                | 11/19/2025              | 8269 BCC WASTE SOLUTIONS, LLC  | Check                 | No        | 6,930.00    |
| Purchase Order #:    | 250513                  | Voucher #: 174144              | Invoice #: 0000682841 |           | 1,925.00    |
| Invoice Description: | 10/14-10/16/25 ROLLOFFS |                                |                       |           |             |
| 404-677-612          | PROFESSIONAL FEES       |                                |                       | 1,925.00  |             |
| Purchase Order #:    | 0                       | Voucher #: 174145              | Invoice #: 0000682842 |           | 770.00      |
| Invoice Description: | 10/14-10/16/25 ROLLOFFS |                                |                       |           |             |
| 001-410-635          | UTILITIES               |                                |                       | 770.00    |             |
| Purchase Order #:    | 250513                  | Voucher #: 174146              | Invoice #: 0000684442 |           | 1,540.00    |
| Invoice Description: | 10/20-10/22/25 ROLLOFFS |                                |                       |           |             |
| 404-677-612          | PROFESSIONAL FEES       |                                |                       | 1,540.00  |             |
| Purchase Order #:    | 0                       | Voucher #: 174484              | Invoice #: 0000684444 |           | 770.00      |
| Invoice Description: | 10/20-10/22/24 ROLLOFFS |                                |                       |           |             |
| 001-410-635          | UTILITIES               |                                |                       | 770.00    |             |
| Purchase Order #:    | 250513                  | Voucher #: 174485              | Invoice #: 0000685574 |           | 770.00      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                                                            | Check Date                       | Vendor Number / Name         | Payment Type | EPay     | Amount (\$) |
|-----------------------------------------------------------------------------------------|----------------------------------|------------------------------|--------------|----------|-------------|
| <i>Invoice Description:</i> 10/24-10/27/24 ROLLOFFS<br>404-677-612 PROFESSIONAL FEES    |                                  |                              |              |          |             |
|                                                                                         |                                  |                              |              | 770.00   |             |
| <i>Purchase Order #:</i> 0                                                              | <i>Voucher #:</i> 174571         | <i>Invoice #:</i> 0000685576 |              |          | 385.00      |
| <i>Invoice Description:</i> 10/27/25 ROLLOFF<br>001-410-635 UTILITIES                   |                                  |                              |              |          |             |
|                                                                                         |                                  |                              |              | 385.00   |             |
| <i>Purchase Order #:</i> 0                                                              | <i>Voucher #:</i> 174572         | <i>Invoice #:</i> 0000685578 |              |          | 385.00      |
| <i>Invoice Description:</i> 10/27/25 ROLLOFF<br>001-410-635 UTILITIES                   |                                  |                              |              |          |             |
|                                                                                         |                                  |                              |              | 385.00   |             |
| <i>Purchase Order #:</i> 0                                                              | <i>Voucher #:</i> 174748         | <i>Invoice #:</i> 0000689492 |              |          | 385.00      |
| <i>Invoice Description:</i> 10/30/25 ROLLOFF<br>001-410-635 UTILITIES                   |                                  |                              |              |          |             |
|                                                                                         |                                  |                              |              | 385.00   |             |
| ***** 11/19/2025                                                                        | 3176 BEEBE'S ACTION MASTERS P.C. | Check                        | No           |          | 315.00      |
| <i>Purchase Order #:</i> 0                                                              | <i>Voucher #:</i> 174486         | <i>Invoice #:</i> 1003433    |              |          | 315.00      |
| <i>Invoice Description:</i> OLD FINANCE SENTRICON<br>001-020-616 RPR/MAINT PLANT/BLDGS  |                                  |                              |              |          |             |
|                                                                                         |                                  |                              |              | 315.00   |             |
| ***** 11/19/2025                                                                        | 245 BELL STEEL COMPANY           | Check                        | No           |          | 170.23      |
| <i>Purchase Order #:</i> 0                                                              | <i>Voucher #:</i> 174147         | <i>Invoice #:</i> 0091238    |              |          | 170.23      |
| <i>Invoice Description:</i> STK TUBE STEEL<br>001-200-618 RPR/MAINT EQUIPMENT           |                                  |                              |              |          |             |
|                                                                                         |                                  |                              |              | 170.23   |             |
| ***** 11/19/2025                                                                        | 8795 BETH ANN TOUCHSTONE         | Check                        | No           |          | 126.75      |
| <i>Purchase Order #:</i> 0                                                              | <i>Voucher #:</i> 174411         | <i>Invoice #:</i> 251031     |              |          | 126.75      |
| <i>Invoice Description:</i> OCT 2025<br>430-682-660 RESALE INV/ARTISTS                  |                                  |                              |              |          |             |
|                                                                                         |                                  |                              |              | 126.75   |             |
| ***** 11/19/2025                                                                        | 6902 BLUE GIRL BEADING           | Check                        | No           |          | 126.10      |
| <i>Purchase Order #:</i> 0                                                              | <i>Voucher #:</i> 174412         | <i>Invoice #:</i> 251031     |              |          | 126.10      |
| <i>Invoice Description:</i> OCT 2025<br>430-682-660 RESALE INV/ARTISTS                  |                                  |                              |              |          |             |
|                                                                                         |                                  |                              |              | 126.10   |             |
| ***** 11/19/2025                                                                        | 8651 BLUE HERON LANDSCAPE, LLC   | Check                        | No           |          | 3,420.00    |
| <i>Purchase Order #:</i> 0                                                              | <i>Voucher #:</i> 174487         | <i>Invoice #:</i> 6791       |              |          | 160.00      |
| <i>Invoice Description:</i> OB PASS PARK TURF CARE<br>001-410-620 RPR/MAINT GROUNDS     |                                  |                              |              |          |             |
|                                                                                         |                                  |                              |              | 160.00   |             |
| <i>Purchase Order #:</i> 0                                                              | <i>Voucher #:</i> 174488         | <i>Invoice #:</i> 6792       |              |          | 2,495.00    |
| <i>Invoice Description:</i> SHOOT RG AERTN/ TOP DRSSNG<br>001-410-620 RPR/MAINT GROUNDS |                                  |                              |              |          |             |
|                                                                                         |                                  |                              |              | 2,495.00 |             |
| <i>Purchase Order #:</i> 0                                                              | <i>Voucher #:</i> 174489         | <i>Invoice #:</i> 6793       |              |          | 765.00      |
| <i>Invoice Description:</i> SHOOT RG TURF CARE<br>001-410-620 RPR/MAINT GROUNDS         |                                  |                              |              |          |             |
|                                                                                         |                                  |                              |              | 765.00   |             |
| ***** 11/19/2025                                                                        | 6827 BRANDON J BORDELON          | Check                        | No           |          | 447.32      |
| <i>Purchase Order #:</i> 0                                                              | <i>Voucher #:</i> 174148         | <i>Invoice #:</i> 251023     |              |          | 447.32      |
| <i>Invoice Description:</i> RMB EMPL UNIFORMS<br>001-100-540 UNIFORMS                   |                                  |                              |              |          |             |
|                                                                                         |                                  |                              |              | 447.32   |             |
| ***** 11/19/2025                                                                        | 6288 BRANDY THOMLEY              | Check                        | No           |          | 301.64      |
| <i>Purchase Order #:</i> 0                                                              | <i>Voucher #:</i> 174413         | <i>Invoice #:</i> 251031     |              |          | 301.64      |
| <i>Invoice Description:</i> OCT 2025<br>430-682-660 RESALE INV/ARTISTS                  |                                  |                              |              |          |             |
|                                                                                         |                                  |                              |              | 301.64   |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date                                      | Vendor Number / Name               | Payment Type         | EPay | Amount (\$) |
|--------------|-------------------------------------------------|------------------------------------|----------------------|------|-------------|
| *****        | 11/19/2025                                      | 3860 BRUNSON NET & SUPPLY CO, INC. | Check                | No   | 2,188.00    |
|              | Purchase Order #: 0                             | Voucher #: 174149                  | Invoice #: 73590     |      | 2,188.00    |
|              | Invoice Description: 50'x26' SCR N W/ ROPE BRDR |                                    |                      |      |             |
|              | 001-614-733 COASTAL RESOURCE WILDLIFE CTR       |                                    |                      |      | 2,188.00    |
| *****        | 11/19/2025                                      | 223 BSN SPORTS LLC                 | Check                | No   | 3,534.02    |
|              | Purchase Order #: 0                             | Voucher #: 174150                  | Invoice #: 931728691 |      | 2,171.74    |
|              | Invoice Description: 4 HOME PLATES              |                                    |                      |      |             |
|              | 001-301-516 SUPPLIES/OPERATING                  |                                    |                      |      | 2,171.74    |
|              | Purchase Order #: 0                             | Voucher #: 174151                  | Invoice #: 931760187 |      | 605.00      |
|              | Invoice Description: 2 MRKR WHEELS              |                                    |                      |      |             |
|              | 001-301-516 SUPPLIES/OPERATING                  |                                    |                      |      | 605.00      |
|              | Purchase Order #: 0                             | Voucher #: 174290                  | Invoice #: 931362797 |      | 757.28      |
|              | Invoice Description: SHIRTS/ HOODIES            |                                    |                      |      |             |
|              | 001-301-540 UNIFORMS                            |                                    |                      |      | 757.28      |
| *****        | 11/19/2025                                      | 5359 BUDWEISER-BUSCH DIST. CO.     | Check                | No   | 656.49      |
|              | Purchase Order #: 0                             | Voucher #: 174152                  | Invoice #: 1055891   |      | 656.49      |
|              | Invoice Description: BEER                       |                                    |                      |      |             |
|              | 001-303-660 COST OF GOODS SOLD RETAIL           |                                    |                      |      | 656.49      |
| *****        | 11/19/2025                                      | 5420 BWI COMPANIES, INC.           | Check                | No   | 2,059.60    |
|              | Purchase Order #: 0                             | Voucher #: 174153                  | Invoice #: 19372509  |      | 2,059.60    |
|              | Invoice Description: HRBICDS/ GRND CVR RLLS     |                                    |                      |      |             |
|              | 001-210-620 RPR/MAINT GROUNDS                   |                                    |                      |      | 2,059.60    |
| *****        | 11/19/2025                                      | 6673 CARMEN W. WATKINS             | Check                | No   | 180.00      |
|              | Purchase Order #: 0                             | Voucher #: 174084                  | Invoice #: 251024    |      | 90.00       |
|              | Invoice Description: YOGA                       |                                    |                      |      |             |
|              | 001-325-612 PROFESSIONAL FEES                   |                                    |                      |      | 90.00       |
|              | Purchase Order #: 0                             | Voucher #: 174388                  | Invoice #: 251031    |      | 90.00       |
|              | Invoice Description: YOGA                       |                                    |                      |      |             |
|              | 001-325-612 PROFESSIONAL FEES                   |                                    |                      |      | 90.00       |
| *****        | 11/19/2025                                      | 8446 CAROL C DAVIS                 | Check                | No   | 150.00      |
|              | Purchase Order #: 0                             | Voucher #: 174085                  | Invoice #: 251024    |      | 120.00      |
|              | Invoice Description: INDR CYCL/ P90X/ HIIT      |                                    |                      |      |             |
|              | 001-325-612 PROFESSIONAL FEES                   |                                    |                      |      | 120.00      |
|              | Purchase Order #: 0                             | Voucher #: 174389                  | Invoice #: 251031    |      | 30.00       |
|              | Invoice Description: INDR CYCL                  |                                    |                      |      |             |
|              | 001-325-612 PROFESSIONAL FEES                   |                                    |                      |      | 30.00       |
| *****        | 11/19/2025                                      | 8871 CARR ALLISON                  | Check                | No   | 980.00      |
|              | Purchase Order #: 0                             | Voucher #: 174749                  | Invoice #: 603847    |      | 980.00      |
|              | Invoice Description: LEGAL FEES                 |                                    |                      |      |             |
|              | 001-001-612 PROFESSIONAL FEES                   |                                    |                      |      | 980.00      |
| *****        | 11/19/2025                                      | 7928 CARTIOLOGY                    | Check                | No   | 1,805.26    |
|              | Purchase Order #: 0                             | Voucher #: 174750                  | Invoice #: 4632      |      | 1,805.26    |
|              | Invoice Description: MUSIC CART BTTRIES         |                                    |                      |      |             |
|              | 001-350-622 RPR/MAINT VEHICLES                  |                                    |                      |      | 1,805.26    |
| *****        | 11/19/2025                                      | 6351 CATHERINE ELLIOTT             | Check                | No   | 44.20       |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

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Cash Account 001-000-011

| Check Number         | Check Date                | Vendor Number / Name                     | Payment Type           | EPay      | Amount (\$) |
|----------------------|---------------------------|------------------------------------------|------------------------|-----------|-------------|
| Purchase Order #:    | 0                         | Voucher #: 174414                        | Invoice #: 251031      |           | 44.20       |
| Invoice Description: | OCT 2025                  |                                          |                        |           |             |
| 430-682-660          | RESALE INV/ARTISTS        |                                          |                        | 44.20     |             |
| *****                | 11/19/2025                | 7278 CINTAS CORPORATION NO. 2            | Check                  | No        | 48.95       |
| Purchase Order #:    | 0                         | Voucher #: 174291                        | Invoice #: 4248030046  |           | 48.95       |
| Invoice Description: | WEEKLY SVC                |                                          |                        |           |             |
| 430-682-612          | PROFESSIONAL FEES         |                                          |                        | 48.95     |             |
| *****                | 11/19/2025                | 5957 CIRCUIT CLERKS' JUDICIAL ADMIN FUND | Check                  | No        | 352.42      |
| Purchase Order #:    | 0                         | Voucher #: 174403                        | Invoice #: 251103      |           | 352.42      |
| Invoice Description: | OCT 2025                  |                                          |                        |           |             |
| 001-000-128          | DUE COST FOR OTH AGENCIES |                                          |                        | 352.42    |             |
| *****                | 11/19/2025                | 5956 CIRCUIT JUDGES' JUDICIAL ADMIN FUND | Check                  | No        | 353.42      |
| Purchase Order #:    | 0                         | Voucher #: 174404                        | Invoice #: 251103      |           | 353.42      |
| Invoice Description: | OCT 2025                  |                                          |                        |           |             |
| 001-000-128          | DUE COST FOR OTH AGENCIES |                                          |                        | 353.42    |             |
| *****                | 11/19/2025                | 316 CITY ELECTRIC SUPPLY CO              | Check                  | No        | 27.80       |
| Purchase Order #:    | 0                         | Voucher #: 174155                        | Invoice #: FLY/017541  |           | 27.80       |
| Invoice Description: | CONTACTOR                 |                                          |                        |           |             |
| 001-200-516          | SUPPLIES/OPERATING        |                                          |                        | 27.80     |             |
| *****                | 11/19/2025                | 7850 CLARE L. WILDER                     | Check                  | No        | 217.75      |
| Purchase Order #:    | 0                         | Voucher #: 174415                        | Invoice #: 251031      |           | 217.75      |
| Invoice Description: | OCT 2025                  |                                          |                        |           |             |
| 430-682-660          | RESALE INV/ARTISTS        |                                          |                        | 217.75    |             |
| *****                | 11/19/2025                | 8218 COASTAL CREATIONS                   | Check                  | No        | 387.41      |
| Purchase Order #:    | 0                         | Voucher #: 174416                        | Invoice #: 251031      |           | 387.41      |
| Invoice Description: | OCT 2025                  |                                          |                        |           |             |
| 430-682-660          | RESALE INV/ARTISTS        |                                          |                        | 387.41    |             |
| *****                | 11/19/2025                | 8778 COASTAL HARDSCAPES                  | Check                  | No        | 18,275.00   |
| Purchase Order #:    | 250368                    | Voucher #: 174751                        | Invoice #: 1161        |           | 18,275.00   |
| Invoice Description: | PVR INSTLL                |                                          |                        |           |             |
| 001-614-742          | ADEM 319 GRANT            |                                          |                        | 18,275.00 |             |
| *****                | 11/19/2025                | 6604 COASTAL INDUSTRIAL SUPPLY LLC       | Check                  | No        | 78.23       |
| Purchase Order #:    | 0                         | Voucher #: 174490                        | Invoice #: 86933       |           | 78.23       |
| Invoice Description: | RAGS                      |                                          |                        |           |             |
| 001-210-516          | SUPPLIES/OPERATING        |                                          |                        | 78.23     |             |
| *****                | 11/19/2025                | 8750 COCKRELL METALS, LLC                | Check                  | No        | 168,100.00  |
| Purchase Order #:    | 250295                    | Voucher #: 174491                        | Invoice #: 251103      |           | 93,600.00   |
| Invoice Description: | TNNS BLDG ROOF            |                                          |                        |           |             |
| 001-609-711          | PICKLEBALL                |                                          |                        | 93,600.00 |             |
| Purchase Order #:    | 250300                    | Voucher #: 174752                        | Invoice #: 251105      |           | 74,500.00   |
| Invoice Description: | MUSIC BLDG ROOF           |                                          |                        |           |             |
| 001-609-713          | EXPECT E CAPITAL          |                                          |                        | 74,500.00 |             |
| *****                | 11/19/2025                | 7805 COMMUNITY COFFEE COMPANY, LLC       | Check                  | No        | 354.41      |
| Purchase Order #:    | 0                         | Voucher #: 174292                        | Invoice #: 12146530390 |           | 354.41      |
| Invoice Description: | COFFEE SPPLS              |                                          |                        |           |             |

## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date                                | Vendor Number / Name           | Payment Type      | EPay      | Amount (\$) |
|--------------|-------------------------------------------|--------------------------------|-------------------|-----------|-------------|
|              |                                           | 001-325-516 SUPPLIES/OPERATING |                   | 354.41    |             |
| *****        | 11/19/2025                                | 390 COMPTROLLER STATE OF AL    | Check             | No        | 10,685.33   |
|              | Purchase Order #: 0                       | Voucher #: 174543              | Invoice #: 251103 |           | 10,685.33   |
|              | Invoice Description: OCT 2025             |                                |                   |           |             |
|              | 001-000-128 DUE COST FOR OTH AGENCIES     |                                |                   | 10,685.33 |             |
| *****        | 11/19/2025                                | 381 COMPUTER BACKUP, INC       | Check             | No        | 11,804.00   |
|              | Purchase Order #: 0                       | Voucher #: 174753              | Invoice #: 30856  |           | 10,500.00   |
|              | Invoice Description: OCT 2025             |                                |                   |           |             |
|              | 001-001-612 PROFESSIONAL FEES             |                                |                   | 10,500.00 |             |
|              | Purchase Order #: 0                       | Voucher #: 174754              | Invoice #: 30859  |           | 1,304.00    |
|              | Invoice Description: UNIFIED THREAT MGMT  |                                |                   |           |             |
|              | 001-001-612 PROFESSIONAL FEES             |                                |                   | 1,304.00  |             |
| *****        | 11/19/2025                                | 8799 CORTNEY N. SHAWVER        | Check             | No        | 48.75       |
|              | Purchase Order #: 0                       | Voucher #: 174417              | Invoice #: 251031 |           | 48.75       |
|              | Invoice Description: OCT 2025             |                                |                   |           |             |
|              | 430-682-660 RESALE INV/ARTISTS            |                                |                   | 48.75     |             |
| *****        | 11/19/2025                                | 7005 COUCH AGGREGATES LLC      | Check             | No        | 2,828.46    |
|              | Purchase Order #: 0                       | Voucher #: 174156              | Invoice #: 180078 |           | 1,161.78    |
|              | Invoice Description: 34.17 T RCYCLD CNCRT |                                |                   |           |             |
|              | 001-608-720 ROADWAYS/PAVING/RESURFACE     |                                |                   | 1,161.78  |             |
|              | Purchase Order #: 0                       | Voucher #: 174157              | Invoice #: 180612 |           | 1,666.68    |
|              | Invoice Description: 49.02 T RCYCLD CNCRT |                                |                   |           |             |
|              | 001-200-620 RPR/MAINT GROUNDS             |                                |                   | 1,666.68  |             |
| *****        | 11/19/2025                                | 399 CRAFT TURF FARMS           | Check             | No        | 410.00      |
|              | Purchase Order #: 0                       | Voucher #: 174158              | Invoice #: 44615  |           | 292.00      |
|              | Invoice Description: 2 PLLTS ZOYSIA SOD   |                                |                   |           |             |
|              | 001-210-620 RPR/MAINT GROUNDS             |                                |                   | 292.00    |             |
|              | Purchase Order #: 0                       | Voucher #: 174159              | Invoice #: 44651  |           | 118.00      |
|              | Invoice Description: 1 PLLT CNTIPD SOD    |                                |                   |           |             |
|              | 001-608-720 ROADWAYS/PAVING/RESURFACE     |                                |                   | 118.00    |             |
| *****        | 11/19/2025                                | 8541 DANA MANLY ART LLC        | Check             | No        | 117.00      |
|              | Purchase Order #: 0                       | Voucher #: 174418              | Invoice #: 251031 |           | 117.00      |
|              | Invoice Description: OCT 2025             |                                |                   |           |             |
|              | 430-682-660 RESALE INV/ARTISTS            |                                |                   | 117.00    |             |
| *****        | 11/19/2025                                | 6397 DANIEL W. RUSH            | Check             | No        | 403.01      |
|              | Purchase Order #: 0                       | Voucher #: 174419              | Invoice #: 251031 |           | 403.01      |
|              | Invoice Description: OCT 2025             |                                |                   |           |             |
|              | 430-682-660 RESALE INV/ARTISTS            |                                |                   | 403.01    |             |
| *****        | 11/19/2025                                | 7973 CHRISTOPHER D. DEMERS     | Check             | No        | 450.00      |
|              | Purchase Order #: 0                       | Voucher #: 174154              | Invoice #: 251023 |           | 450.00      |
|              | Invoice Description: RMB EMPL UNIFORMS    |                                |                   |           |             |
|              | 001-100-540 UNIFORMS                      |                                |                   | 450.00    |             |
| *****        | 11/19/2025                                | 8178 DERRICK J CLARKE          | Check             | No        | 184.80      |
|              | Purchase Order #: 0                       | Voucher #: 174755              | Invoice #: 251105 |           | 184.80      |
|              | Invoice Description: RMB TRVL EXPNS       |                                |                   |           |             |



## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date                                                | Vendor Number / Name                   | Payment Type          | EPay | Amount (\$) |
|--------------|-----------------------------------------------------------|----------------------------------------|-----------------------|------|-------------|
|              |                                                           | 001-210-630 TRAINING/TRAVEL            |                       | No   | 184.80      |
| *****        | 11/19/2025                                                | 8148 DG RICKMAN ART                    | Check                 | No   | 373.75      |
|              | Purchase Order #: 0                                       | Voucher #: 174420                      | Invoice #: 251031     |      | 373.75      |
|              | Invoice Description: OCT 2025                             |                                        |                       |      |             |
|              | 430-682-660 RESALE INV/ARTISTS                            |                                        |                       |      | 373.75      |
| *****        | 11/19/2025                                                | 3834 DISTRICT ATTORNEY SOLICITORS FUND | Check                 | No   | 3,096.27    |
|              | Purchase Order #: 0                                       | Voucher #: 174400                      | Invoice #: 251103     |      | 3,096.27    |
|              | Invoice Description: OCT 2025                             |                                        |                       |      |             |
|              | 001-000-128 DUE COST FOR OTH AGENCIES                     |                                        |                       |      | 3,096.27    |
| *****        | 11/19/2025                                                | 8849 DOLAN CONSULTING GROUP LLC        | Check                 | No   | 5,950.00    |
|              | Purchase Order #: 250498                                  | Voucher #: 174573                      | Invoice #: C2725      |      | 5,950.00    |
|              | Invoice Description: IA INVSTGTN LGL PRCTCS               |                                        |                       |      |             |
|              | 001-100-630 TRAINING/TRAVEL                               |                                        |                       |      | 5,950.00    |
| *****        | 11/19/2025                                                | 6865 DONALD & GIZELLE BORWHAT          | Check                 | No   | 48.76       |
|              | Purchase Order #: 0                                       | Voucher #: 174421                      | Invoice #: 250930     |      | 6.51        |
|              | Invoice Description: SEPT 2025                            |                                        |                       |      |             |
|              | 430-682-660 RESALE INV/ARTISTS                            |                                        |                       |      | 6.51        |
|              | Purchase Order #: 0                                       | Voucher #: 174422                      | Invoice #: 251031     |      | 42.25       |
|              | Invoice Description: OCT 2025                             |                                        |                       |      |             |
|              | 430-682-660 RESALE INV/ARTISTS                            |                                        |                       |      | 42.25       |
| *****        | 11/19/2025                                                | 8391 DONNIE G. SEALE                   | Check                 | No   | 585.00      |
|              | Purchase Order #: 0                                       | Voucher #: 174423                      | Invoice #: 251031     |      | 585.00      |
|              | Invoice Description: OCT 2025                             |                                        |                       |      |             |
|              | 430-682-660 RESALE INV/ARTISTS                            |                                        |                       |      | 585.00      |
| *****        | 11/19/2025                                                | 8772 DR HAYLEY HEALAN LLC              | Check                 | No   | 1,562.50    |
|              | Purchase Order #: 0                                       | Voucher #: 174756                      | Invoice #: 1006       |      | 1,562.50    |
|              | Invoice Description: ONSITE VET SVC                       |                                        |                       |      |             |
|              | 001-410-612 PROFESSIONAL FEES                             |                                        |                       |      | 1,562.50    |
| *****        | 11/19/2025                                                | 8517 DRONESENSE, INC.                  | Check                 | No   | 10,200.00   |
|              | Purchase Order #: 250347                                  | Voucher #: 174574                      | Invoice #: 2024-16100 |      | 10,200.00   |
|              | Invoice Description: ANNLR RNWLYR 2 OF 5                  |                                        |                       |      |             |
|              | 001-100-612 PROFESSIONAL FEES                             |                                        |                       |      | 10,200.00   |
| *****        | 11/19/2025                                                | 6350 DYKES VETERINARY CLINIC           | Check                 | No   | 258.86      |
|              | Purchase Order #: 0                                       | Voucher #: 174575                      | Invoice #: 924775     |      | 105.00      |
|              | Invoice Description: PLICN RDOGRPHS                       |                                        |                       |      |             |
|              | 001-410-612 PROFESSIONAL FEES                             |                                        |                       |      | 105.00      |
|              | Purchase Order #: 0                                       | Voucher #: 174576                      | Invoice #: 924778     |      | 19.80       |
|              | Invoice Description: BVR MED                              |                                        |                       |      |             |
|              | 001-410-612 PROFESSIONAL FEES                             |                                        |                       |      | 19.80       |
|              | Purchase Order #: 0                                       | Voucher #: 174577                      | Invoice #: 925014     |      | 134.06      |
|              | Invoice Description: OPOSSM SRGRY/ RDOGRPH/ ANSTHTC/ MEDS |                                        |                       |      |             |
|              | 001-410-612 PROFESSIONAL FEES                             |                                        |                       |      | 134.06      |
| *****        | 11/19/2025                                                | 6064 ELLEN V. RODGERS                  | Check                 | No   | 237.27      |
|              | Purchase Order #: 0                                       | Voucher #: 174424                      | Invoice #: 251031     |      | 237.27      |
|              | Invoice Description: OCT 2025                             |                                        |                       |      |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date                                            | Vendor Number / Name                        | Payment Type           | EPay | Amount (\$) |
|--------------|-------------------------------------------------------|---------------------------------------------|------------------------|------|-------------|
|              |                                                       | 430-682-660 RESALE INV/ARTISTS              |                        |      | 237.27      |
| *****        | 11/19/2025                                            | 6167 ESO SOLUTIONS, INC.                    | Check                  | No   | 500.00      |
|              | Purchase Order #: 0                                   | Voucher #: 174293                           | Invoice #: ESO-180939  |      | 500.00      |
|              | Invoice Description: ANNL RNWL 11/21/25-11/20/26      |                                             |                        |      |             |
|              | 001-175-612 PROFESSIONAL FEES                         |                                             |                        |      | 500.00      |
| *****        | 11/19/2025                                            | 1909 EUROFINS ENVIRONMENT TESTING SOUTHEAST | Check                  | No   | 730.00      |
|              | Purchase Order #: 0                                   | Voucher #: 174492                           | Invoice #: 4000168213  |      | 730.00      |
|              | Invoice Description: MONTHLY SAMPLES                  |                                             |                        |      |             |
|              | 403-676-612 PROFESSIONAL FEES                         |                                             |                        |      | 730.00      |
| *****        | 11/19/2025                                            | 3170 FERGUSON ENTERPRISES, INC #1204        | Check                  | No   | 3,736.50    |
|              | Purchase Order #: 0                                   | Voucher #: 174160                           | Invoice #: 1615865     |      | 75.00       |
|              | Invoice Description: HOSE NZZL                        |                                             |                        |      |             |
|              | 403-676-516 SUPPLIES/OPERATING                        |                                             |                        |      | 75.00       |
|              | Purchase Order #: 0                                   | Voucher #: 174578                           | Invoice #: 1609671-2   |      | 1,716.00    |
|              | Invoice Description: ELLS                             |                                             |                        |      |             |
|              | 403-676-516 SUPPLIES/OPERATING                        |                                             |                        |      | 1,716.00    |
|              | Purchase Order #: 0                                   | Voucher #: 174579                           | Invoice #: 1609967-1   |      | 437.50      |
|              | Invoice Description: BUSHINGS                         |                                             |                        |      |             |
|              | 403-676-516 SUPPLIES/OPERATING                        |                                             |                        |      | 437.50      |
|              | Purchase Order #: 0                                   | Voucher #: 174580                           | Invoice #: 1616274     |      | 740.00      |
|              | Invoice Description: CLAMPS                           |                                             |                        |      |             |
|              | 403-676-516 SUPPLIES/OPERATING                        |                                             |                        |      | 740.00      |
|              | Purchase Order #: 0                                   | Voucher #: 174581                           | Invoice #: 1617311     |      | 768.00      |
|              | Invoice Description: FLANGES                          |                                             |                        |      |             |
|              | 403-676-516 SUPPLIES/OPERATING                        |                                             |                        |      | 768.00      |
| *****        | 11/19/2025                                            | 3612 FIRST CALL                             | Check                  | No   | 2,172.82    |
|              | Purchase Order #: 0                                   | Voucher #: 174161                           | Invoice #: 1133-375423 |      | 22.20       |
|              | Invoice Description: #317 WPR BLDS                    |                                             |                        |      |             |
|              | 001-301-516 SUPPLIES/OPERATING                        |                                             |                        |      | 22.20       |
|              | Purchase Order #: 0                                   | Voucher #: 174162                           | Invoice #: 1133-375424 |      | 22.20       |
|              | Invoice Description: #764 WPR BLDS                    |                                             |                        |      |             |
|              | 001-301-516 SUPPLIES/OPERATING                        |                                             |                        |      | 22.20       |
|              | Purchase Order #: 0                                   | Voucher #: 174163                           | Invoice #: 1133-376145 |      | 14.68       |
|              | Invoice Description: #792 HDLT BLB                    |                                             |                        |      |             |
|              | 404-677-618 RPR/MAINT EQUIPMENT                       |                                             |                        |      | 14.68       |
|              | Purchase Order #: 0                                   | Voucher #: 174164                           | Invoice #: 1133-376655 |      | 37.98       |
|              | Invoice Description: STK O-RINGS                      |                                             |                        |      |             |
|              | 001-200-516 SUPPLIES/OPERATING                        |                                             |                        |      | 37.98       |
|              | Purchase Order #: 0                                   | Voucher #: 174165                           | Invoice #: 1133-377150 |      | 278.17      |
|              | Invoice Description: #715 RDATR/ SPK PLGS/ IGN WR SET |                                             |                        |      |             |
|              | 001-200-622 RPR/MAINT VEHICLES                        |                                             |                        |      | 278.17      |
|              | Purchase Order #: 0                                   | Voucher #: 174166                           | Invoice #: 5491-360965 |      | 25.48       |
|              | Invoice Description: BALL MCHN SHADES                 |                                             |                        |      |             |
|              | 001-303-516 SUPPLIES/OPERATING                        |                                             |                        |      | 25.48       |
|              | Purchase Order #: 0                                   | Voucher #: 174167                           | Invoice #: 5491-361247 |      | 10.70       |
|              | Invoice Description: STK FUSES                        |                                             |                        |      |             |
|              | 001-210-516 SUPPLIES/OPERATING                        |                                             |                        |      | 10.70       |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                     | Vendor Number / Name | Payment Type           | EPay    | Amount (\$) |
|----------------------|--------------------------------|----------------------|------------------------|---------|-------------|
| Purchase Order #:    | 0                              | Voucher #: 174168    | Invoice #: 5491-361380 |         | 173.02      |
| Invoice Description: | GRINDERS/ MNDRL/ CPLR SETS     |                      |                        |         |             |
| 001-200-516          | SUPPLIES/OPERATING             |                      |                        | 173.02  |             |
| Purchase Order #:    | 0                              | Voucher #: 174169    | Invoice #: 5491-361388 |         | -6.45       |
| Invoice Description: | #878 EXCHG BATTERY             |                      |                        |         |             |
| 001-303-618          | RPR/MAINT EQUIPMENT            |                      |                        | -6.45   |             |
| Purchase Order #:    | 0                              | Voucher #: 174170    | Invoice #: 5491-361577 |         | 56.93       |
| Invoice Description: | #757 BATTERY                   |                      |                        |         |             |
| 001-301-516          | SUPPLIES/OPERATING             |                      |                        | 56.93   |             |
| Purchase Order #:    | 0                              | Voucher #: 174294    | Invoice #: 1133-371458 |         | 10.99       |
| Invoice Description: | #284 CBN FLTR                  |                      |                        |         |             |
| 001-001-622          | RPR/MAINT VEHICLES             |                      |                        | 10.99   |             |
| Purchase Order #:    | 0                              | Voucher #: 174295    | Invoice #: 1133-375617 |         | -413.41     |
| Invoice Description: | CRDT- #255 BRK PRTS/ #467 CORE |                      |                        |         |             |
| 001-100-622          | RPR/MAINT VEHICLES             |                      |                        | -363.41 |             |
| 001-175-622          | RPR/MAINT VEHICLES             |                      |                        | -50.00  |             |
| Purchase Order #:    | 0                              | Voucher #: 174296    | Invoice #: 1133-377003 |         | 462.94      |
| Invoice Description: | #246A BRK RTRS/ PADS           |                      |                        |         |             |
| 001-100-622          | RPR/MAINT VEHICLES             |                      |                        | 462.94  |             |
| Purchase Order #:    | 0                              | Voucher #: 174297    | Invoice #: 5491-361726 |         | 12.43       |
| Invoice Description: | #413 HD LT BLB                 |                      |                        |         |             |
| 001-175-622          | RPR/MAINT VEHICLES             |                      |                        | 12.43   |             |
| Purchase Order #:    | 0                              | Voucher #: 174298    | Invoice #: 5491-362409 |         | 201.74      |
| Invoice Description: | STK WD ETR OIL                 |                      |                        |         |             |
| 001-301-516          | SUPPLIES/OPERATING             |                      |                        | 201.74  |             |
| Purchase Order #:    | 0                              | Voucher #: 174493    | Invoice #: 1133-376909 |         | 52.57       |
| Invoice Description: | #646 BRK LT SWTCH              |                      |                        |         |             |
| 403-676-622          | RPR/MAINT VEHICLES             |                      |                        | 52.57   |             |
| Purchase Order #:    | 0                              | Voucher #: 174494    | Invoice #: 1133-378057 |         | 69.99       |
| Invoice Description: | #904 HD LT BLB                 |                      |                        |         |             |
| 404-677-622          | RPR/MAINT VEHICLES             |                      |                        | 69.99   |             |
| Purchase Order #:    | 0                              | Voucher #: 174495    | Invoice #: 1133-378099 |         | 200.58      |
| Invoice Description: | #287 FRNT HUB ASSMS            |                      |                        |         |             |
| 001-200-622          | RPR/MAINT VEHICLES             |                      |                        | 200.58  |             |
| Purchase Order #:    | 0                              | Voucher #: 174496    | Invoice #: 1133-378613 |         | 133.84      |
| Invoice Description: | #904 COOLNT HOSES              |                      |                        |         |             |
| 404-677-622          | RPR/MAINT VEHICLES             |                      |                        | 133.84  |             |
| Purchase Order #:    | 0                              | Voucher #: 174497    | Invoice #: 5491-361433 |         | 39.27       |
| Invoice Description: | #321 WPR BLDS/ UPHLSTRY CLNR   |                      |                        |         |             |
| 001-410-622          | RPR/MAINT VEHICLES             |                      |                        | 39.27   |             |
| Purchase Order #:    | 0                              | Voucher #: 174498    | Invoice #: 5491-362210 |         | 154.98      |
| Invoice Description: | BTRY CHRGRS                    |                      |                        |         |             |
| 403-676-616          | RPR/MAINT PLANT/BLDGS          |                      |                        | 154.98  |             |
| Purchase Order #:    | 0                              | Voucher #: 174499    | Invoice #: 5491-362323 |         | 15.99       |
| Invoice Description: | STK HEX KEY SET                |                      |                        |         |             |
| 001-200-516          | SUPPLIES/OPERATING             |                      |                        | 15.99   |             |
| Purchase Order #:    | 0                              | Voucher #: 174500    | Invoice #: 5491-362448 |         | 54.35       |
| Invoice Description: | #797 PWR STNG HS/ PWR STNG FLD |                      |                        |         |             |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date | Vendor Number / Name                                              | Payment Type | EPay    | Amount (\$) |
|--------------|------------|-------------------------------------------------------------------|--------------|---------|-------------|
|              |            | 001-303-622 RPR/MAINT VEHICLES                                    |              | 54.35   |             |
|              |            | Purchase Order #: 0 Voucher #: 174501 Invoice #: 5491-362753      |              |         | 147.05      |
|              |            | Invoice Description: #821,542 BATTRIES                            |              |         |             |
|              |            | 001-301-618 RPR/MAINT EQUIPMENT                                   |              | 147.05  |             |
|              |            | Purchase Order #: 0 Voucher #: 174582 Invoice #: 1133-376657      |              |         | 155.91      |
|              |            | Invoice Description: #342 BLT TNSNR/ PLY/ BLT                     |              |         |             |
|              |            | 001-410-622 RPR/MAINT VEHICLES                                    |              | 155.91  |             |
|              |            | Purchase Order #: 0 Voucher #: 174583 Invoice #: 1133-376912      |              |         | 231.86      |
|              |            | Invoice Description: #717 CNSTR SOLS/ PRG SOL/ FUEL CAP           |              |         |             |
|              |            | 001-410-622 RPR/MAINT VEHICLES                                    |              | 231.86  |             |
|              |            | Purchase Order #: 0 Voucher #: 174584 Invoice #: 5491-3597025     |              |         | 63.92       |
|              |            | Invoice Description: #739 BATTERY/ STRTR FLD                      |              |         |             |
|              |            | 001-410-618 RPR/MAINT EQUIPMENT                                   |              | 63.92   |             |
|              |            | Purchase Order #: 0 Voucher #: 174585 Invoice #: 5491-362144      |              |         | 24.99       |
|              |            | Invoice Description: #7302 TRCTR FLD                              |              |         |             |
|              |            | 001-614-743 NRDA MARINE DEBRIS GRANT                              |              | 24.99   |             |
|              |            | Purchase Order #: 0 Voucher #: 174586 Invoice #: 5491-362631      |              |         | 23.97       |
|              |            | Invoice Description: #23-202 OIL                                  |              |         |             |
|              |            | 001-100-622 RPR/MAINT VEHICLES                                    |              | 23.97   |             |
|              |            | Purchase Order #: 0 Voucher #: 174587 Invoice #: 5491-362882      |              |         | 15.99       |
|              |            | Invoice Description: UV LT WIRE TRMNL                             |              |         |             |
|              |            | 403-676-516 SUPPLIES/OPERATING                                    |              | 15.99   |             |
|              |            | Purchase Order #: 0 Voucher #: 174588 Invoice #: 5491-362891      |              |         | 141.29      |
|              |            | Invoice Description: #274 BATTERY                                 |              |         |             |
|              |            | 001-100-622 RPR/MAINT VEHICLES                                    |              | 141.29  |             |
|              |            | Purchase Order #: 0 Voucher #: 174757 Invoice #: 1133-376196      |              |         | 39.81       |
|              |            | Invoice Description: #861 WPR BLDS/ FLTRS                         |              |         |             |
|              |            | 001-350-622 RPR/MAINT VEHICLES                                    |              | 39.81   |             |
|              |            | Purchase Order #: 0 Voucher #: 174758 Invoice #: 1133-376948      |              |         | 39.81       |
|              |            | Invoice Description: #507 WPR BLDS/ FLTRS                         |              |         |             |
|              |            | 001-350-622 RPR/MAINT VEHICLES                                    |              | 39.81   |             |
|              |            | Purchase Order #: 0 Voucher #: 174759 Invoice #: 1133-377345      |              |         | -392.59     |
|              |            | Invoice Description: CRDT- #287,346,646 HUB/ CNSTR SOL            |              |         |             |
|              |            | 001-200-622 RPR/MAINT VEHICLES                                    |              | -200.58 |             |
|              |            | 001-410-622 RPR/MAINT VEHICLES                                    |              | -139.44 |             |
|              |            | 403-676-622 RPR/MAINT VEHICLES                                    |              | -52.57  |             |
|              |            | Purchase Order #: 0 Voucher #: 174760 Invoice #: 5491-362162      |              |         | 49.64       |
|              |            | Invoice Description: STK DEF FLD/ MINI BLBS                       |              |         |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                                    |              | 49.64   |             |
| *****        | 11/19/2025 | 8171 FORREST B. DRINKWINE                                         | Check        | No      | 484.00      |
|              |            | Purchase Order #: 0 Voucher #: 174299 Invoice #: MC25-000102,103C |              |         | -258.50     |
|              |            | Invoice Description: CRDT-PD 2X CKS 172666,173565                 |              |         |             |
|              |            | 001-010-612 PROFESSIONAL FEES                                     |              | -258.50 |             |
|              |            | Purchase Order #: 0 Voucher #: 174300 Invoice #: MC25-083         |              |         | 236.50      |
|              |            | Invoice Description: B. JACKSON                                   |              |         |             |
|              |            | 001-010-612 PROFESSIONAL FEES                                     |              | 236.50  |             |
|              |            | Purchase Order #: 0 Voucher #: 174301 Invoice #: MC25-183         |              |         | 308.00      |
|              |            | Invoice Description: L. L. McCALL                                 |              |         |             |

## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date | Vendor Number / Name                                        | Payment Type | EPay     | Amount (\$) |
|--------------|------------|-------------------------------------------------------------|--------------|----------|-------------|
|              |            | 001-010-612 PROFESSIONAL FEES                               |              | 308.00   |             |
|              |            | Purchase Order #: 0 Voucher #: 174302 Invoice #: TR25-00618 |              |          | 198.00      |
|              |            | Invoice Description: A. GOODMAN                             |              |          |             |
|              |            | 001-010-612 PROFESSIONAL FEES                               |              | 198.00   |             |
| *****        | 11/19/2025 | 7344 FOX VALLEY ANIMAL NUTRITION INC                        | Check        | No       | 269.15      |
|              |            | Purchase Order #: 0 Voucher #: 174589 Invoice #: 73469      |              |          | 269.15      |
|              |            | Invoice Description: WILDLF FOOD                            |              |          |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                              |              | 269.15   |             |
| *****        | 11/19/2025 | 6484 GALLOWAY,WETTERMARK,EVEREST,RUTENS,GAIL                | Check        | No       | 6,946.77    |
|              |            | Purchase Order #: 0 Voucher #: 174761 Invoice #: 251031     |              |          | 2,460.00    |
|              |            | Invoice Description: LEGAL FEES                             |              |          |             |
|              |            | 001-001-612 PROFESSIONAL FEES                               |              | 2,460.00 |             |
|              |            | Purchase Order #: 0 Voucher #: 174762 Invoice #: 251031A    |              |          | 4,486.77    |
|              |            | Invoice Description: LEGAL FEES                             |              |          |             |
|              |            | 001-001-612 PROFESSIONAL FEES                               |              | 4,486.77 |             |
| *****        | 11/19/2025 | 6868 GERALD E. FAIR                                         | Check        | No       | 48.10       |
|              |            | Purchase Order #: 0 Voucher #: 174425 Invoice #: 251031     |              |          | 48.10       |
|              |            | Invoice Description: OCT 2025                               |              |          |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                              |              | 48.10    |             |
| *****        | 11/19/2025 | 706 G&J POWER EQUIPMENT INC                                 | Check        | No       | 696.08      |
|              |            | Purchase Order #: 0 Voucher #: 174171 Invoice #: 680280     |              |          | 197.55      |
|              |            | Invoice Description: STK BWR BLDS                           |              |          |             |
|              |            | 001-301-516 SUPPLIES/OPERATING                              |              | 197.55   |             |
|              |            | Purchase Order #: 0 Voucher #: 174502 Invoice #: 680228     |              |          | 277.58      |
|              |            | Invoice Description: #8693 STARTER                          |              |          |             |
|              |            | 001-210-618 RPR/MAINT EQUIPMENT                             |              | 277.58   |             |
|              |            | Purchase Order #: 0 Voucher #: 174503 Invoice #: 680229     |              |          | 148.99      |
|              |            | Invoice Description: #5571 ARM RST PADS KIT                 |              |          |             |
|              |            | 001-210-618 RPR/MAINT EQUIPMENT                             |              | 148.99   |             |
|              |            | Purchase Order #: 0 Voucher #: 174504 Invoice #: 680316     |              |          | 71.96       |
|              |            | Invoice Description: EDGR SLVS/ WHLS/ SCRWS/ NUTS           |              |          |             |
|              |            | 001-210-618 RPR/MAINT EQUIPMENT                             |              | 71.96    |             |
| *****        | 11/19/2025 | 723 GNG PLUMBING                                            | Check        | No       | 898.67      |
|              |            | Purchase Order #: 0 Voucher #: 174172 Invoice #: 343131     |              |          | 18.48       |
|              |            | Invoice Description: TLT FLL VLV/ FLPPR                     |              |          |             |
|              |            | 001-301-616 RPR/MAINT PLANT/BLDGS                           |              | 18.48    |             |
|              |            | Purchase Order #: 0 Voucher #: 174173 Invoice #: 343239     |              |          | 309.96      |
|              |            | Invoice Description: TEES/ QK CNNCTS/ BSHNGS/ CPLNGS        |              |          |             |
|              |            | 403-676-516 SUPPLIES/OPERATING                              |              | 309.96   |             |
|              |            | Purchase Order #: 0 Voucher #: 174174 Invoice #: 343242     |              |          | 248.06      |
|              |            | Invoice Description: VLV BOXS/ BLL VLVs/ THRD UNION/ CPLNG  |              |          |             |
|              |            | 001-301-620 RPR/MAINT GROUNDS                               |              | 248.06   |             |
|              |            | Purchase Order #: 0 Voucher #: 174175 Invoice #: 343293     |              |          | 39.35       |
|              |            | Invoice Description: PIPE SAW/ ADPTRS                       |              |          |             |
|              |            | 001-210-516 SUPPLIES/OPERATING                              |              | 39.35    |             |
|              |            | Purchase Order #: 0 Voucher #: 174505 Invoice #: 343154     |              |          | 29.65       |
|              |            | Invoice Description: CPLNGS/ CNNCTR/ MSTR TRAP              |              |          |             |

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# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date | Vendor Number / Name                                            | Payment Type | EPay | Amount (\$) |
|--------------|------------|-----------------------------------------------------------------|--------------|------|-------------|
|              |            | 001-410-616 RPR/MAINT PLANT/BLDGS                               |              |      | 29.65       |
|              |            | Purchase Order #: 0 Voucher #: 174506 Invoice #: 343167         |              |      | 21.63       |
|              |            | Invoice Description: EXTNSN TUBE/ ELBWS/ TEE                    |              |      |             |
|              |            | 001-410-616 RPR/MAINT PLANT/BLDGS                               |              |      | 21.63       |
|              |            | Purchase Order #: 0 Voucher #: 174507 Invoice #: 343329         |              |      | 37.45       |
|              |            | Invoice Description: PVC PIPE/ BSHNG/ PRSSR GAUGE/ TEE          |              |      |             |
|              |            | 001-210-516 SUPPLIES/OPERATING                                  |              |      | 37.45       |
|              |            | Purchase Order #: 0 Voucher #: 174508 Invoice #: 343371         |              |      | 194.09      |
|              |            | Invoice Description: PVC PIPE/ SPNG CHK VLVS/ ELBOWS            |              |      |             |
|              |            | 001-609-724 REC CTR COMPLEX/CONTORNO                            |              |      | 194.09      |
| *****        | 11/19/2025 | 8087 GORMAN COMPANY                                             | Check        | No   | 2,495.00    |
|              |            | Purchase Order #: 0 Voucher #: 174590 Invoice #: S021204111.001 |              |      | 2,495.00    |
|              |            | Invoice Description: 10 BAGS SHOCK                              |              |      |             |
|              |            | 403-676-516 SUPPLIES/OPERATING                                  |              |      | 2,495.00    |
| *****        | 11/19/2025 | 755 GRAINGER                                                    | Check        | No   | 1,791.90    |
|              |            | Purchase Order #: 0 Voucher #: 174591 Invoice #: 9693751860     |              |      | 393.95      |
|              |            | Invoice Description: BATTERY CHRGRS                             |              |      |             |
|              |            | 403-676-616 RPR/MAINT PLANT/BLDGS                               |              |      | 393.95      |
|              |            | Purchase Order #: 0 Voucher #: 174592 Invoice #: 9691915087     |              |      | 1,397.95    |
|              |            | Invoice Description: LFT STN CRCT BRKR                          |              |      |             |
|              |            | 403-676-616 RPR/MAINT PLANT/BLDGS                               |              |      | 1,397.95    |
| *****        | 11/19/2025 | 7203 GREGORY T. HOFF                                            | Check        | No   | 126.76      |
|              |            | Purchase Order #: 0 Voucher #: 174426 Invoice #: 251031         |              |      | 126.76      |
|              |            | Invoice Description: OCT 2025                                   |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                                  |              |      | 126.76      |
| *****        | 11/19/2025 | 8603 GUARDIAN RFID                                              | Check        | No   | 53.00       |
|              |            | Purchase Order #: 0 Voucher #: 174176 Invoice #: 13945          |              |      | 53.00       |
|              |            | Invoice Description: 10 ID CARDS                                |              |      |             |
|              |            | 001-110-612 PROFESSIONAL FEES                                   |              |      | 53.00       |
| *****        | 11/19/2025 | 3900 GULF CARTS PLUS, LLC                                       | Check        | No   | 425.00      |
|              |            | Purchase Order #: 0 Voucher #: 174509 Invoice #: 7728           |              |      | 425.00      |
|              |            | Invoice Description: STK CHARGER                                |              |      |             |
|              |            | 001-303-618 RPR/MAINT EQUIPMENT                                 |              |      | 425.00      |
| *****        | 11/19/2025 | 7570 GULF CONCRETE SERVICES LLC                                 | Check        | No   | 23,125.00   |
|              |            | Purchase Order #: 250516 Voucher #: 174303 Invoice #: 418       |              |      | 23,125.00   |
|              |            | Invoice Description: 50 x 50 CNCRT PAD                          |              |      |             |
|              |            | 001-175-616 RPR/MAINT PLANT/BLDGS                               |              |      | 23,125.00   |
| *****        | 11/19/2025 | 772 GULF SALES AND SUPPLY, INC.                                 | Check        | No   | 68.00       |
|              |            | Purchase Order #: 0 Voucher #: 174510 Invoice #: 1079907        |              |      | 68.00       |
|              |            | Invoice Description: STOP/SLOW SIGNS                            |              |      |             |
|              |            | 001-200-516 SUPPLIES/OPERATING                                  |              |      | 68.00       |
| *****        | 11/19/2025 | 792 GULF STATES DISTRIBUTORS                                    | Check        | No   | 1,678.50    |
|              |            | Purchase Order #: 0 Voucher #: 174177 Invoice #: 1497578-IN     |              |      | 133.00      |
|              |            | Invoice Description: PANTS                                      |              |      |             |
|              |            | 001-100-540 UNIFORMS                                            |              |      | 133.00      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                         | Check Date | Vendor Number / Name                 | Payment Type              | EPay     | Amount (\$) |
|------------------------------------------------------|------------|--------------------------------------|---------------------------|----------|-------------|
| Purchase Order #: 0                                  |            | Voucher #: 174304                    | Invoice #: 1497543-IN     |          | 932.00      |
| Invoice Description: SHIRTS                          |            |                                      |                           |          |             |
| 001-175-540 UNIFORMS                                 |            |                                      |                           | 932.00   |             |
| Purchase Order #: 0                                  |            | Voucher #: 174593                    | Invoice #: 1497886-IN     |          | 130.00      |
| Invoice Description: BOOTS                           |            |                                      |                           |          |             |
| 001-100-540 UNIFORMS                                 |            |                                      |                           | 130.00   |             |
| Purchase Order #: 0                                  |            | Voucher #: 174594                    | Invoice #: 1497930-IN     |          | 409.00      |
| Invoice Description: SHIRTS                          |            |                                      |                           |          |             |
| 001-100-540 UNIFORMS                                 |            |                                      |                           | 409.00   |             |
| Purchase Order #: 0                                  |            | Voucher #: 174595                    | Invoice #: 1498101-IN     |          | 74.50       |
| Invoice Description: STINGER                         |            |                                      |                           |          |             |
| 001-100-540 UNIFORMS                                 |            |                                      |                           | 74.50    |             |
| **** 11/19/2025                                      |            | 6811 GYM-WORX, LLC                   | Check                     | No       | 846.02      |
| Purchase Order #: 0                                  |            | Voucher #: 174305                    | Invoice #: I58108T2       |          | 62.50       |
| Invoice Description: STEP MILL RPR                   |            |                                      |                           |          |             |
| 001-325-618 RPR/MAINT EQUIPMENT                      |            |                                      |                           | 62.50    |             |
| Purchase Order #: 0                                  |            | Voucher #: 174306                    | Invoice #: I92392PM       |          | 783.52      |
| Invoice Description: OCT 2025 PREV MNT               |            |                                      |                           |          |             |
| 001-325-612 PROFESSIONAL FEES                        |            |                                      |                           | 783.52   |             |
| **** 11/19/2025                                      |            | 808 HADLEY TERMITE & PEST CONTROL    | Check                     | No       | 300.00      |
| Purchase Order #: 0                                  |            | Voucher #: 174596                    | Invoice #: 166-00269972   |          | 300.00      |
| Invoice Description: SR CTR TERMITE                  |            |                                      |                           |          |             |
| 001-304-616 RPR/MAINT PLANT/BLDGS                    |            |                                      |                           | 300.00   |             |
| **** 11/19/2025                                      |            | 8534 HART GOLF                       | Check                     | No       | 530.00      |
| Purchase Order #: 0                                  |            | Voucher #: 174178                    | Invoice #: 7414           |          | 530.00      |
| Invoice Description: HAT CLPS/ COINS/ MRKRS          |            |                                      |                           |          |             |
| 001-303-660 COST OF GOODS SOLD RETAIL                |            |                                      |                           | 530.00   |             |
| **** 11/19/2025                                      |            | 8325 HENRY E. BALTAR, JR.            | Check                     | No       | 120.00      |
| Purchase Order #: 0                                  |            | Voucher #: 174597                    | Invoice #: 251029         |          | 120.00      |
| Invoice Description: P ELLISON L1 SKLLS TRN          |            |                                      |                           |          |             |
| 001-410-630 TRAINING/TRAVEL                          |            |                                      |                           | 120.00   |             |
| **** 11/19/2025                                      |            | 1335 HENRY SCHEIN INC                | Check                     | No       | 4,035.42    |
| Purchase Order #: 0                                  |            | Voucher #: 174307                    | Invoice #: 48056038       |          | 2,221.12    |
| Invoice Description: MED SPPLS                       |            |                                      |                           |          |             |
| 001-175-516 SUPPLIES/OPERATING                       |            |                                      |                           | 2,221.12 |             |
| Purchase Order #: 0                                  |            | Voucher #: 174308                    | Invoice #: 48218459       |          | 150.12      |
| Invoice Description: MED SPPLS                       |            |                                      |                           |          |             |
| 001-175-516 SUPPLIES/OPERATING                       |            |                                      |                           | 150.12   |             |
| Purchase Order #: 0                                  |            | Voucher #: 174309                    | Invoice #: 48253335       |          | 1,664.18    |
| Invoice Description: MED SPPLS                       |            |                                      |                           |          |             |
| 001-175-516 SUPPLIES/OPERATING                       |            |                                      |                           | 1,664.18 |             |
| **** 11/19/2025                                      |            | 5988 HERITAGE LANDSCAPE SUPPLY GROUP | Check                     | No       | 2,493.55    |
| Purchase Order #: 0                                  |            | Voucher #: 174179                    | Invoice #: 0023789924-001 |          | 2,493.55    |
| Invoice Description: ANGL VLVS/ PVC PIPE/ WR CNNCTRS |            |                                      |                           |          |             |
| 001-210-620 RPR/MAINT GROUNDS                        |            |                                      |                           | 2,493.55 |             |
| **** 11/19/2025                                      |            | 6551 HIGHWAY TRAFFIC SAFETY FUND     | Check                     | No       | 60.00       |

## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                     | Vendor Number / Name                | Payment Type          | EPay     | Amount (\$) |
|----------------------|--------------------------------|-------------------------------------|-----------------------|----------|-------------|
| Purchase Order #:    | 0                              | Voucher #: 174406                   | Invoice #: 251103     |          | 60.00       |
| Invoice Description: | OCT 2025                       |                                     |                       |          |             |
| 001-000-128          | DUE COST FOR OTH AGENCIES      |                                     |                       | 60.00    |             |
| *****                | 11/19/2025                     | 864 HOME DEPOT CREDIT SERVICES      | Check                 | No       | 2,109.82    |
| Purchase Order #:    | 0                              | Voucher #: 174310                   | Invoice #: 5160264    |          | 329.40      |
| Invoice Description: | BUFFET                         |                                     |                       |          |             |
| 001-609-724          | REC CTR COMPLEX/CONTORNO       |                                     |                       | 329.40   |             |
| Purchase Order #:    | 0                              | Voucher #: 174598                   | Invoice #: 4903382    |          | 1,780.42    |
| Invoice Description: | SHLFTRKS/ SHLVNG/ SCRWS/ BOLTS |                                     |                       |          |             |
| 001-100-616          | RPR/MAINT PLANT/BLDGS          |                                     |                       | 1,780.42 |             |
| *****                | 11/19/2025                     | 8328 HOODZ OF NW FL & BALDWIN CO AL | Check                 | No       | 601.00      |
| Purchase Order #:    | 0                              | Voucher #: 174311                   | Invoice #: 981571     |          | 601.00      |
| Invoice Description: | HOOD STM CLN                   |                                     |                       |          |             |
| 411-681-616          | RPR/MAINT BUILDING             |                                     |                       | 601.00   |             |
| *****                | 11/19/2025                     | 880 HUNTER SECURITY INC             | Check                 | No       | 1,065.00    |
| Purchase Order #:    | 0                              | Voucher #: 174181                   | Invoice #: 1004200    |          | 800.00      |
| Invoice Description: | ELEVTR RPR                     |                                     |                       |          |             |
| 001-410-616          | RPR/MAINT PLANT/BLDGS          |                                     |                       | 800.00   |             |
| Purchase Order #:    | 0                              | Voucher #: 174819                   | Invoice #: 1004534    |          | 265.00      |
| Invoice Description: | NOV 2025                       |                                     |                       |          |             |
| 001-210-612          | PROFESSIONAL FEES              |                                     |                       | 55.00    |             |
| 001-410-612          | PROFESSIONAL FEES              |                                     |                       | 130.00   |             |
| 430-682-612          | PROFESSIONAL FEES              |                                     |                       | 80.00    |             |
| *****                | 11/19/2025                     | 7822 ICE PLANT, INC.                | Check                 | No       | 540.00      |
| Purchase Order #:    | 0                              | Voucher #: 174180                   | Invoice #: 46-5920432 |          | 270.00      |
| Invoice Description: | 180 BAGS ICE                   |                                     |                       |          |             |
| 001-200-516          | SUPPLIES/OPERATING             |                                     |                       | 135.00   |             |
| 404-677-516          | SUPPLIES/OPERATING             |                                     |                       | 135.00   |             |
| Purchase Order #:    | 0                              | Voucher #: 174511                   | Invoice #: 46-5920456 |          | 270.00      |
| Invoice Description: | 180 BAGS ICE                   |                                     |                       |          |             |
| 001-200-516          | SUPPLIES/OPERATING             |                                     |                       | 135.00   |             |
| 001-210-516          | SUPPLIES/OPERATING             |                                     |                       | 135.00   |             |
| *****                | 11/19/2025                     | 230 IMPERIAL DADE                   | Check                 | No       | 466.25      |
| Purchase Order #:    | 0                              | Voucher #: 174312                   | Invoice #: 39493540   |          | 3.25        |
| Invoice Description: | SCRUB BRSH                     |                                     |                       |          |             |
| 001-302-513          | SUPPLIES/JANITORIAL            |                                     |                       | 3.25     |             |
| Purchase Order #:    | 0                              | Voucher #: 174313                   | Invoice #: 39493541   |          | 63.25       |
| Invoice Description: | WINDEX                         |                                     |                       |          |             |
| 001-304-513          | SUPPLIES/JANITORIAL            |                                     |                       | 63.25    |             |
| Purchase Order #:    | 0                              | Voucher #: 174314                   | Invoice #: 39519934   |          | 143.50      |
| Invoice Description: | SHWR SOAP                      |                                     |                       |          |             |
| 001-302-513          | SUPPLIES/JANITORIAL            |                                     |                       | 143.50   |             |
| Purchase Order #:    | 0                              | Voucher #: 174599                   | Invoice #: 39398135   |          | 256.25      |
| Invoice Description: | T-TISS/ P-TWLS/ CAN LNRS       |                                     |                       |          |             |
| 001-030-513          | SUPPLIES/JANITORIAL            |                                     |                       | 256.25   |             |
| *****                | 11/19/2025                     | 8292 JACK SWINDLE                   | Check                 | No       | 343.21      |



## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                    | Vendor Number / Name          | Payment Type       | EPay      | Amount (\$) |
|----------------------|-------------------------------|-------------------------------|--------------------|-----------|-------------|
| Purchase Order #:    | 0                             | Voucher #: 174427             | Invoice #: 251031  |           | 343.21      |
| Invoice Description: | OCT 2025                      |                               |                    |           |             |
| 430-682-660          | RESALE INV/ARTISTS            |                               |                    | 343.21    |             |
| *****                | 11/19/2025                    | 6543 JANE SIMS                | Check              | No        | 390.00      |
| Purchase Order #:    | 0                             | Voucher #: 174086             | Invoice #: 251024  |           | 150.00      |
| Invoice Description: | PIYO/ INDR CYCL/ P90X         |                               |                    |           |             |
| 001-325-612          | PROFESSIONAL FEES             |                               |                    | 150.00    |             |
| Purchase Order #:    | 0                             | Voucher #: 174390             | Invoice #: 251031  |           | 240.00      |
| Invoice Description: | PIYO/ P90X/ INDR CYCL         |                               |                    |           |             |
| 001-325-612          | PROFESSIONAL FEES             |                               |                    | 240.00    |             |
| *****                | 11/19/2025                    | 5601 JEREMY L. WHITE          | Check              | No        | 89.94       |
| Purchase Order #:    | 0                             | Voucher #: 174182             | Invoice #: 251027  |           | 89.94       |
| Invoice Description: | RMB TRVL EXPNS                |                               |                    |           |             |
| 001-175-630          | TRAINING/TRAVEL               |                               |                    | 89.94     |             |
| *****                | 11/19/2025                    | 5814 JET BLAST PERFORMANCE    | Check              | No        | 410.00      |
| Purchase Order #:    | 0                             | Voucher #: 174315             | Invoice #: 25-12   |           | 410.00      |
| Invoice Description: | #498 SVC                      |                               |                    |           |             |
| 001-175-622          | RPR/MAINT VEHICLES            |                               |                    | 410.00    |             |
| *****                | 11/19/2025                    | 2385 J.H. WRIGHT & ASSOCIATES | Check              | No        | 18,042.00   |
| Purchase Order #:    | 250501                        | Voucher #: 174600             | Invoice #: 473567  |           | 18,042.00   |
| Invoice Description: | CR 12 LS GT VLV RPL           |                               |                    |           |             |
| 403-676-616          | RPR/MAINT PLANT/BLDGS         |                               |                    | 18,042.00 |             |
| *****                | 11/19/2025                    | 8027 JILL TAYLOR              | Check              | No        | 210.00      |
| Purchase Order #:    | 0                             | Voucher #: 174087             | Invoice #: 251024  |           | 60.00       |
| Invoice Description: | YOGA                          |                               |                    |           |             |
| 001-325-612          | PROFESSIONAL FEES             |                               |                    | 60.00     |             |
| Purchase Order #:    | 0                             | Voucher #: 174391             | Invoice #: 251031  |           | 30.00       |
| Invoice Description: | YOGA                          |                               |                    |           |             |
| 001-325-612          | PROFESSIONAL FEES             |                               |                    | 30.00     |             |
| Purchase Order #:    | 0                             | Voucher #: 174601             | Invoice #: 251031A |           | 60.00       |
| Invoice Description: | SR CTR YOGA                   |                               |                    |           |             |
| 001-304-612          | PROFESSIONAL FEES             |                               |                    | 60.00     |             |
| Purchase Order #:    | 0                             | Voucher #: 174602             | Invoice #: 251103  |           | 60.00       |
| Invoice Description: | SR CTR YOGA                   |                               |                    |           |             |
| 001-304-612          | PROFESSIONAL FEES             |                               |                    | 60.00     |             |
| *****                | 11/19/2025                    | 871 JIM HOUSE & ASSOCIATES    | Check              | No        | 7,252.00    |
| Purchase Order #:    | 0                             | Voucher #: 174183             | Invoice #: 25691   |           | 884.00      |
| Invoice Description: | LS CNTRLLR                    |                               |                    |           |             |
| 403-676-616          | RPR/MAINT PLANT/BLDGS         |                               |                    | 884.00    |             |
| Purchase Order #:    | 250299                        | Voucher #: 174603             | Invoice #: 25726   |           | 4,740.00    |
| Invoice Description: | SMRCHS LS SFT STRT MTR STRTRS |                               |                    |           |             |
| 403-676-616          | RPR/MAINT PLANT/BLDGS         |                               |                    | 4,740.00  |             |
| Purchase Order #:    | 0                             | Voucher #: 174604             | Invoice #: 25753   |           | 1,628.00    |
| Invoice Description: | FLAP VLVS/ MINI-CAS RLY       |                               |                    |           |             |
| 403-676-516          | SUPPLIES/OPERATING            |                               |                    | 1,628.00  |             |
| *****                | 11/19/2025                    | 3302 J & M TACKLE             | Check              | No        | 89.97       |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date               | Vendor Number / Name      | Payment Type                | EPay       | Amount (\$) |
|----------------------|--------------------------|---------------------------|-----------------------------|------------|-------------|
| Purchase Order #:    | 0                        | Voucher #: 174512         | Invoice #: 2348047          |            | 89.97       |
| Invoice Description: | LG BASKETS               |                           |                             |            |             |
|                      | 001-303-516              | SUPPLIES/OPERATING        |                             | 89.97      |             |
| *****                | 11/19/2025               | 8310 JOAN G. HILL         | Check                       | No         | 90.00       |
| Purchase Order #:    | 0                        | Voucher #: 174316         | Invoice #: 115              |            | 60.00       |
| Invoice Description: | 10/20-10/24/25 WTR FTNSS |                           |                             |            |             |
|                      | 001-302-612              | PROFESSIONAL FEES         |                             | 60.00      |             |
| Purchase Order #:    | 0                        | Voucher #: 174317         | Invoice #: 116              |            | 30.00       |
| Invoice Description: | 10/27-10/31/25 WTR FTNSS |                           |                             |            |             |
|                      | 001-302-612              | PROFESSIONAL FEES         |                             | 30.00      |             |
| *****                | 11/19/2025               | 8866 JOANNE R JOSEY       | Check                       | No         | 2,400.00    |
| Purchase Order #:    | 0                        | Voucher #: 174318         | Invoice #: 251028           |            | 2,400.00    |
| Invoice Description: | 10/13-10/17/25 TRN       |                           |                             |            |             |
|                      | 001-100-612              | PROFESSIONAL FEES         |                             | 2,400.00   |             |
| *****                | 11/19/2025               | 8580 JOHN ROACH LAW, LLC  | Check                       | No         | 803.00      |
| Purchase Order #:    | 0                        | Voucher #: 174319         | Invoice #: MC2025-0361,0367 |            | 132.00      |
| Invoice Description: | J. CUTRER                |                           |                             |            |             |
|                      | 001-010-612              | PROFESSIONAL FEES         |                             | 132.00     |             |
| Purchase Order #:    | 0                        | Voucher #: 174320         | Invoice #: MC2025-623       |            | 346.50      |
| Invoice Description: | N. CHERRIL               |                           |                             |            |             |
|                      | 001-010-612              | PROFESSIONAL FEES         |                             | 346.50     |             |
| Purchase Order #:    | 0                        | Voucher #: 174321         | Invoice #: MC2025-0669      |            | 324.50      |
| Invoice Description: | K. JONES                 |                           |                             |            |             |
|                      | 001-010-612              | PROFESSIONAL FEES         |                             | 324.50     |             |
| *****                | 11/19/2025               | 6025 JOHN'S STAINED GLASS | Check                       | No         | 516.78      |
| Purchase Order #:    | 0                        | Voucher #: 174428         | Invoice #: 251031           |            | 516.78      |
| Invoice Description: | OCT 2025                 |                           |                             |            |             |
|                      | 430-682-660              | RESALE INV/ARTISTS        |                             | 516.78     |             |
| *****                | 11/19/2025               | 5769 JONES WALKER         | Check                       | No         | 6,557.00    |
| Purchase Order #:    | 0                        | Voucher #: 174763         | Invoice #: 1300349          |            | 6,557.00    |
| Invoice Description: | LEGAL- REAL ESTATE       |                           |                             |            |             |
|                      | 001-001-612              | PROFESSIONAL FEES         |                             | 6,557.00   |             |
| *****                | 11/19/2025               | 8870 JOSEPH QUINONES      | Check                       | No         | 436.99      |
| Purchase Order #:    | 0                        | Voucher #: 174605         | Invoice #: 251031           |            | 436.99      |
| Invoice Description: | RMB EMPL UNIFORMS        |                           |                             |            |             |
|                      | 001-100-540              | UNIFORMS                  |                             | 436.99     |             |
| *****                | 11/19/2025               | 8400 JUBILEE DECOR        | Check                       | No         | 134,296.00  |
| Purchase Order #:    | 0                        | Voucher #: 174513         | Invoice #: 2796             |            | 2,459.50    |
| Invoice Description: | BANNER HDWR              |                           |                             |            |             |
|                      | 001-200-516              | SUPPLIES/OPERATING        |                             | 2,459.50   |             |
| Purchase Order #:    | 250417                   | Voucher #: 174764         | Invoice #: 2803             |            | 131,836.50  |
| Invoice Description: | CMAS PL MT DECOR         |                           |                             |            |             |
|                      | 001-001-507              | EQUIPMENT/SMALL           |                             | 131,836.50 |             |
| *****                | 11/19/2025               | 8751 KAREN L. MALATESTA   | Check                       | No         | 150.00      |
| Purchase Order #:    | 0                        | Voucher #: 174088         | Invoice #: 251024           |            | 60.00       |
| Invoice Description: | PILATES                  |                           |                             |            |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date | Vendor Number / Name                                                | Payment Type | EPay     | Amount (\$) |
|--------------|------------|---------------------------------------------------------------------|--------------|----------|-------------|
|              |            | 001-325-612 PROFESSIONAL FEES                                       |              | 60.00    |             |
|              |            | Purchase Order #: 0 Voucher #: 174392 Invoice #: 251031             |              |          | 90.00       |
|              |            | Invoice Description: PILATES                                        |              |          |             |
|              |            | 001-325-612 PROFESSIONAL FEES                                       |              | 90.00    |             |
| *****        | 11/19/2025 | 3038 KEET CONSULTING SERVICES                                       | Check        | No       | 180.00      |
|              |            | Purchase Order #: 0 Voucher #: 174606 Invoice #: 00-514838          |              |          | 180.00      |
|              |            | Invoice Description: NOV 2025                                       |              |          |             |
|              |            | 001-030-612 PROFESSIONAL FEES                                       |              | 180.00   |             |
| *****        | 11/19/2025 | 1105 KENTWOOD SPRINGS WATER CO                                      | Check        | No       | 486.53      |
|              |            | Purchase Order #: 0 Voucher #: 174607 Invoice #: 19478530 103125    |              |          | 78.45       |
|              |            | Invoice Description: LOC 24901499                                   |              |          |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                                      |              | 78.45    |             |
|              |            | Purchase Order #: 0 Voucher #: 174608 Invoice #: 24841199 103125    |              |          | 176.20      |
|              |            | Invoice Description: LOC 24898646                                   |              |          |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                                      |              | 176.20   |             |
|              |            | Purchase Order #: 0 Voucher #: 174609 Invoice #: 24898695 103125    |              |          | 104.73      |
|              |            | 001-410-516 SUPPLIES/OPERATING                                      |              | 104.73   |             |
|              |            | Purchase Order #: 0 Voucher #: 174610 Invoice #: 24901500 103125    |              |          | 127.15      |
|              |            | Invoice Description: LOC 24901500                                   |              |          |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                                      |              | 127.15   |             |
| *****        | 11/19/2025 | 6102 KERRY PARKS                                                    | Check        | No       | 1,108.33    |
|              |            | Purchase Order #: 0 Voucher #: 174429 Invoice #: 251031             |              |          | 1,108.33    |
|              |            | Invoice Description: OCT 2025                                       |              |          |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                                      |              | 1,108.33 |             |
| *****        | 11/19/2025 | 1160 KNOX COMPANY                                                   | Check        | No       | 6,606.00    |
|              |            | Purchase Order #: 250542 Voucher #: 174322 Invoice #: INV-KA-461294 |              |          | 6,606.00    |
|              |            | Invoice Description: 2 VAULTS                                       |              |          |             |
|              |            | 001-175-507 EQUIPMENT/SMALL                                         |              | 6,606.00 |             |
| *****        | 11/19/2025 | 7047 KNOX PEST CONTROL                                              | Check        | No       | 673.00      |
|              |            | Purchase Order #: 0 Voucher #: 174184 Invoice #: 549587             |              |          | 28.00       |
|              |            | Invoice Description: PUBLIC WKS                                     |              |          |             |
|              |            | 001-210-612 PROFESSIONAL FEES                                       |              | 28.00    |             |
|              |            | Purchase Order #: 0 Voucher #: 174185 Invoice #: 549903             |              |          | 28.00       |
|              |            | Invoice Description: SR CTR                                         |              |          |             |
|              |            | 001-304-616 RPR/MAINT PLANT/BLDGS                                   |              | 28.00    |             |
|              |            | Purchase Order #: 0 Voucher #: 174186 Invoice #: 549915             |              |          | 42.00       |
|              |            | Invoice Description: SPORTSPLEX                                     |              |          |             |
|              |            | 001-301-616 RPR/MAINT PLANT/BLDGS                                   |              | 42.00    |             |
|              |            | Purchase Order #: 0 Voucher #: 174187 Invoice #: 549913             |              |          | 55.00       |
|              |            | Invoice Description: POLICE DEPT                                    |              |          |             |
|              |            | 001-100-616 RPR/MAINT PLANT/BLDGS                                   |              | 55.00    |             |
|              |            | Purchase Order #: 0 Voucher #: 174188 Invoice #: 550462             |              |          | 28.00       |
|              |            | Invoice Description: WDLDF CTR                                      |              |          |             |
|              |            | 001-410-616 RPR/MAINT PLANT/BLDGS                                   |              | 28.00    |             |
|              |            | Purchase Order #: 0 Voucher #: 174189 Invoice #: 550514             |              |          | 30.00       |
|              |            | Invoice Description: SEWER                                          |              |          |             |
|              |            | 403-676-616 RPR/MAINT PLANT/BLDGS                                   |              | 30.00    |             |

## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                         | Check Date | Vendor Number / Name   | Payment Type         | EPay   | Amount (\$) |
|--------------------------------------|------------|------------------------|----------------------|--------|-------------|
| Purchase Order #: 0                  |            | Voucher #: 174323      | Invoice #: 549583    |        | 38.00       |
| Invoice Description: STN 3           |            |                        |                      |        |             |
| 001-175-616 RPR/MAINT PLANT/BLDGS    |            |                        |                      | 38.00  |             |
| Purchase Order #: 0                  |            | Voucher #: 174324      | Invoice #: 549897    |        | 42.00       |
| Invoice Description: CITY HALL       |            |                        |                      |        |             |
| 001-001-616 RPR/MAINT PLANT/BLDGS    |            |                        |                      | 42.00  |             |
| Purchase Order #: 0                  |            | Voucher #: 174325      | Invoice #: 549907    |        | 36.00       |
| Invoice Description: EVENT CTR       |            |                        |                      |        |             |
| 411-681-620 RPR/MAINT GROUNDS        |            |                        |                      | 36.00  |             |
| Purchase Order #: 0                  |            | Voucher #: 174326      | Invoice #: 549909    |        | 38.00       |
| Invoice Description: FIRE ADMIN BLDG |            |                        |                      |        |             |
| 001-175-616 RPR/MAINT PLANT/BLDGS    |            |                        |                      | 38.00  |             |
| Purchase Order #: 0                  |            | Voucher #: 174327      | Invoice #: 549910    |        | 38.00       |
| Invoice Description: STN 1           |            |                        |                      |        |             |
| 001-175-616 RPR/MAINT PLANT/BLDGS    |            |                        |                      | 38.00  |             |
| Purchase Order #: 0                  |            | Voucher #: 174328      | Invoice #: 549911    |        | 38.00       |
| Invoice Description: STN 2           |            |                        |                      |        |             |
| 001-175-616 RPR/MAINT PLANT/BLDGS    |            |                        |                      | 38.00  |             |
| Purchase Order #: 0                  |            | Voucher #: 174514      | Invoice #: 549582    |        | 28.00       |
| Invoice Description: FINANCE         |            |                        |                      |        |             |
| 001-020-616 RPR/MAINT PLANT/BLDGS    |            |                        |                      | 28.00  |             |
| Purchase Order #: 0                  |            | Voucher #: 174515      | Invoice #: 550431    |        | 38.00       |
| Invoice Description: SKEET HOUSES    |            |                        |                      |        |             |
| 001-410-620 RPR/MAINT GROUNDS        |            |                        |                      | 38.00  |             |
| Purchase Order #: 0                  |            | Voucher #: 174516      | Invoice #: 550457    |        | 28.00       |
| Invoice Description: INTERN HOUSE    |            |                        |                      |        |             |
| 001-410-616 RPR/MAINT PLANT/BLDGS    |            |                        |                      | 28.00  |             |
| Purchase Order #: 0                  |            | Voucher #: 174611      | Invoice #: 549580    |        | 28.00       |
| Invoice Description: COASTAL RES OFC |            |                        |                      |        |             |
| 001-410-616 RPR/MAINT PLANT/BLDGS    |            |                        |                      | 28.00  |             |
| Purchase Order #: 0                  |            | Voucher #: 174612      | Invoice #: 549586    |        | 28.00       |
| Invoice Description: PD MODULAR      |            |                        |                      |        |             |
| 001-100-616 RPR/MAINT PLANT/BLDGS    |            |                        |                      | 28.00  |             |
| Purchase Order #: 0                  |            | Voucher #: 174613      | Invoice #: 249906    |        | 30.00       |
| Invoice Description: COMM DEV        |            |                        |                      |        |             |
| 001-030-616 RPR/MAINT PLANT/BLDG     |            |                        |                      | 30.00  |             |
| Purchase Order #: 0                  |            | Voucher #: 174765      | Invoice #: 550430    |        | 24.00       |
| Invoice Description: MUSIC BLDG      |            |                        |                      |        |             |
| 001-350-612 PROFESSIONAL FEES        |            |                        |                      | 24.00  |             |
| Purchase Order #: 0                  |            | Voucher #: 174766      | Invoice #: 550432    |        | 28.00       |
| Invoice Description: BEACH BARN      |            |                        |                      |        |             |
| 001-410-616 RPR/MAINT PLANT/BLDGS    |            |                        |                      | 28.00  |             |
| ***** 11/19/2025                     |            | 6916 KONE INC          | Check                | No     | 285.00      |
| Purchase Order #: 0                  |            | Voucher #: 174614      | Invoice #: 871850615 |        | 285.00      |
| Invoice Description: NOV 2025        |            |                        |                      |        |             |
| 430-682-612 PROFESSIONAL FEES        |            |                        |                      | 285.00 |             |
| ***** 11/19/2025                     |            | 8723 LAUREN A. PROSSER | Check                | No     | 120.00      |
| Purchase Order #: 0                  |            | Voucher #: 174089      | Invoice #: 251024    |        | 60.00       |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                                          | Check Date  | Vendor Number / Name            | Payment Type             | EPay     | Amount (\$) |
|-----------------------------------------------------------------------|-------------|---------------------------------|--------------------------|----------|-------------|
| <i>Invoice Description:</i> INDR CYCL                                 |             |                                 |                          |          |             |
|                                                                       | 001-325-612 | PROFESSIONAL FEES               |                          | 60.00    |             |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174393        | <i>Invoice #:</i> 251031 |          | 60.00       |
| <i>Invoice Description:</i> INDR CYCL                                 |             |                                 |                          |          |             |
|                                                                       | 001-325-612 | PROFESSIONAL FEES               |                          | 60.00    |             |
| *****                                                                 | 11/19/2025  | 8057 LAUREN C. McCAGHREN        | Check                    | No       | 60.00       |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174090        | <i>Invoice #:</i> 251024 |          | 30.00       |
| <i>Invoice Description:</i> CARDIO DNC                                |             |                                 |                          |          |             |
|                                                                       | 001-325-612 | PROFESSIONAL FEES               |                          | 30.00    |             |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174394        | <i>Invoice #:</i> 251031 |          | 30.00       |
| <i>Invoice Description:</i> CRDO DNC                                  |             |                                 |                          |          |             |
|                                                                       | 001-325-612 | PROFESSIONAL FEES               |                          | 30.00    |             |
| *****                                                                 | 11/19/2025  | 5305 LAZZARI TRUCK REPAIR, INC. | Check                    | No       | 3,279.52    |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174517        | <i>Invoice #:</i> W46468 |          | 2,082.48    |
| <i>Invoice Description:</i> #901 RD CALL/ COOLANT RPR                 |             |                                 |                          |          |             |
|                                                                       | 404-677-622 | RPR/MAINT VEHICLES              |                          | 2,082.48 |             |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174518        | <i>Invoice #:</i> W46506 |          | 268.74      |
| <i>Invoice Description:</i> #372 JUMP/ CHK OVER                       |             |                                 |                          |          |             |
|                                                                       | 001-410-622 | RPR/MAINT VEHICLES              |                          | 268.74   |             |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174519        | <i>Invoice #:</i> W46650 |          | 928.30      |
| <i>Invoice Description:</i> #901 RD CALL/ RPL HOSE/ SWTCH/ PRSSR SNSR |             |                                 |                          |          |             |
|                                                                       | 404-677-622 | RPR/MAINT VEHICLES              |                          | 928.30   |             |
| *****                                                                 | 11/19/2025  | 1234 LIBERTY LINEN              | Check                    | No       | 5,140.14    |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174329        | <i>Invoice #:</i> 225719 |          | 84.94       |
| <i>Invoice Description:</i> P-TWLS                                    |             |                                 |                          |          |             |
|                                                                       | 430-682-513 | SUPPLIES/JANITORIAL             |                          | 84.94    |             |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174330        | <i>Invoice #:</i> 225725 |          | 197.67      |
| <i>Invoice Description:</i> GLVS/ CAN LNRS/ LYSOL                     |             |                                 |                          |          |             |
|                                                                       | 001-110-513 | SUPPLIES/JANITORIAL             |                          | 93.39    |             |
|                                                                       | 001-110-516 | SUPPLIES/OPERATING              |                          | 104.28   |             |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174331        | <i>Invoice #:</i> 225794 |          | 1,895.45    |
| <i>Invoice Description:</i> BABY CHNG STNS                            |             |                                 |                          |          |             |
|                                                                       | 001-301-616 | RPR/MAINT PLANT/BLDGS           |                          | 1,895.45 |             |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174332        | <i>Invoice #:</i> 225798 |          | 58.92       |
| <i>Invoice Description:</i> HAND SP/ DSPNSRS                          |             |                                 |                          |          |             |
|                                                                       | 430-682-513 | SUPPLIES/JANITORIAL             |                          | 58.92    |             |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174333        | <i>Invoice #:</i> 225810 |          | 782.23      |
| <i>Invoice Description:</i> P-TWLS/ LYSOL/ SHOP TWLS/ LNDRY DET       |             |                                 |                          |          |             |
|                                                                       | 001-175-513 | SUPPLIES/JANITORIAL             |                          | 782.23   |             |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174334        | <i>Invoice #:</i> 225831 |          | 78.21       |
| <i>Invoice Description:</i> GLOVES                                    |             |                                 |                          |          |             |
|                                                                       | 001-100-516 | SUPPLIES/OPERATING              |                          | 78.21    |             |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174335        | <i>Invoice #:</i> 225833 |          | 86.90       |
| <i>Invoice Description:</i> GLOVES                                    |             |                                 |                          |          |             |
|                                                                       | 411-681-513 | SUPPLIES/JANITORIAL             |                          | 86.90    |             |
| <i>Purchase Order #:</i>                                              | 0           | <i>Voucher #:</i> 174336        | <i>Invoice #:</i> 225892 |          | 250.32      |
| <i>Invoice Description:</i> P-TWLS/ T-TISS/ BLCH/ GLVS                |             |                                 |                          |          |             |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date           | Vendor Number / Name              | Payment Type       | EPay      | Amount (\$) |
|--------------|----------------------|-----------------------------------|--------------------|-----------|-------------|
|              |                      | 001-010-513 SUPPLIES/JANITORIAL   |                    | 250.32    |             |
|              | Purchase Order #:    | 0 Voucher #: 174520               | Invoice #: 225635  |           | 198.75      |
|              | Invoice Description: | CAN LINERS                        |                    |           |             |
|              |                      | 001-410-652 STATE PARK EXPENSES   |                    | 198.75    |             |
|              | Purchase Order #:    | 0 Voucher #: 174521               | Invoice #: 225799  |           | 269.57      |
|              | Invoice Description: | T-TISS/ HND SP/ P-TWLS/ DSPNSRS   |                    |           |             |
|              |                      | 001-325-513 SUPPLIES/JANITORIAL   |                    | 269.57    |             |
|              | Purchase Order #:    | 0 Voucher #: 174615               | Invoice #: 225709  |           | 60.00       |
|              | Invoice Description: | CUPS                              |                    |           |             |
|              |                      | 001-100-516 SUPPLIES/OPERATING    |                    | 60.00     |             |
|              | Purchase Order #:    | 0 Voucher #: 174616               | Invoice #: 225771  |           | 297.01      |
|              | Invoice Description: | GLVS/ LAUNDRY DET/ P-TWLS         |                    |           |             |
|              |                      | 001-410-513 SUPPLIES/JANITORIAL   |                    | 297.01    |             |
|              | Purchase Order #:    | 0 Voucher #: 174617               | Invoice #: 225824  |           | 260.70      |
|              | Invoice Description: | GLOVES                            |                    |           |             |
|              |                      | 001-410-513 SUPPLIES/JANITORIAL   |                    | 260.70    |             |
|              | Purchase Order #:    | 0 Voucher #: 174618               | Invoice #: 225907  |           | 242.06      |
|              | Invoice Description: | T-TISS/ P-TWLS                    |                    |           |             |
|              |                      | 403-676-516 SUPPLIES/OPERATING    |                    | 242.06    |             |
|              | Purchase Order #:    | 0 Voucher #: 174619               | Invoice #: 225933  |           | 277.56      |
|              | Invoice Description: | GLVS/ T-TISS/ T-TWLS/ BLCH        |                    |           |             |
|              |                      | 403-676-516 SUPPLIES/OPERATING    |                    | 277.56    |             |
|              | Purchase Order #:    | 0 Voucher #: 174620               | Invoice #: 225945  |           | 39.31       |
|              | Invoice Description: | CAN LNRS                          |                    |           |             |
|              |                      | 430-682-513 SUPPLIES/JANITORIAL   |                    | 39.31     |             |
|              | Purchase Order #:    | 0 Voucher #: 174767               | Invoice #: 225937  |           | 60.54       |
|              | Invoice Description: | P-TWLS                            |                    |           |             |
|              |                      | 001-410-513 SUPPLIES/JANITORIAL   |                    | 60.54     |             |
| *****        | 11/19/2025           | 1230 LIBRARY BOARD                | Check              | No        | 62,507.83   |
|              | Purchase Order #:    | 0 Voucher #: 174768               | Invoice #: 2025-12 |           | 62,507.83   |
|              | Invoice Description: | DEC 2025                          |                    |           |             |
|              |                      | 001-000-911 LIBRARY AID           |                    | 62,507.83 |             |
| *****        | 11/19/2025           | 6685 LINDA BELL SCHORER           | Check              | No        | 256.75      |
|              | Purchase Order #:    | 0 Voucher #: 174430               | Invoice #: 251031  |           | 256.75      |
|              | Invoice Description: | OCT 2025                          |                    |           |             |
|              |                      | 430-682-660 RESALE INV/ARTISTS    |                    | 256.75    |             |
| *****        | 11/19/2025           | 8770 LONG RANGE LLC               | Check              | No        | 815.26      |
|              | Purchase Order #:    | 0 Voucher #: 174522               | Invoice #: 48411   |           | 619.34      |
|              | Invoice Description: | PVC CARDS                         |                    |           |             |
|              |                      | 001-410-516 SUPPLIES/OPERATING    |                    | 619.34    |             |
|              | Purchase Order #:    | 0 Voucher #: 174621               | Invoice #: 48513   |           | 195.92      |
|              | Invoice Description: | RELAY BRD REPL                    |                    |           |             |
|              |                      | 001-410-616 RPR/MAINT PLANT/BLDGS |                    | 195.92    |             |
| *****        | 11/19/2025           | 2037 LOST BAY GUNS & AMMO LLC     | Check              | No        | 20.76       |
|              | Purchase Order #:    | 0 Voucher #: 174622               | Invoice #: 17872   |           | 20.76       |
|              | Invoice Description: | GUN LUBE OIL/ BR CLNR/ CLN BRSH   |                    |           |             |
|              |                      | 001-100-516 SUPPLIES/OPERATING    |                    | 20.76     |             |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date                                                    | Vendor Number / Name           | Payment Type           | EPay      | Amount (\$) |
|--------------|---------------------------------------------------------------|--------------------------------|------------------------|-----------|-------------|
| *****        | 11/19/2025                                                    | 8699 LOWE'S PRO SUPPLY         | Check                  | No        | 4,601.53    |
|              | Purchase Order #: 0                                           | Voucher #: 174190              | Invoice #: 19257604-00 |           | 1,555.66    |
|              | Invoice Description: RFRGRTR/ ICE CNNCTR                      |                                |                        |           |             |
|              | 001-609-724 REC CTR COMPLEX/CONTORNO                          |                                |                        | 1,555.66  |             |
|              | Purchase Order #: 0                                           | Voucher #: 174523              | Invoice #: 19150771-00 |           | 53.12       |
|              | Invoice Description: STAIR STRINGERS                          |                                |                        |           |             |
|              | 001-410-620 RPR/MAINT GROUNDS                                 |                                |                        | 53.12     |             |
|              | Purchase Order #: 0                                           | Voucher #: 174524              | Invoice #: 19273018-00 |           | 73.40       |
|              | Invoice Description: PMPKN CRVNG KIT/ MUMS/ PMPKN/ CORN STLKS |                                |                        |           |             |
|              | 001-410-516 SUPPLIES/OPERATING                                |                                |                        | 73.40     |             |
|              | Purchase Order #: 0                                           | Voucher #: 174525              | Invoice #: 19320356-00 |           | 109.64      |
|              | Invoice Description: PLANTS                                   |                                |                        |           |             |
|              | 001-210-516 SUPPLIES/OPERATING                                |                                |                        | 109.64    |             |
|              | Purchase Order #: 0                                           | Voucher #: 174623              | Invoice #: 19273021-00 |           | 356.44      |
|              | Invoice Description: CNCRT WTRPRFR/ CRRGTD PIPE/ SPRY PNT     |                                |                        |           |             |
|              | 001-410-616 RPR/MAINT PLANT/BLDGS                             |                                |                        | 356.44    |             |
|              | Purchase Order #: 0                                           | Voucher #: 174624              | Invoice #: 19312408-00 |           | 163.69      |
|              | Invoice Description: TP MSR/ SCRWS/ LMBR/ CNDUIT              |                                |                        |           |             |
|              | 001-410-516 SUPPLIES/OPERATING                                |                                |                        | 163.69    |             |
|              | Purchase Order #: 0                                           | Voucher #: 174769              | Invoice #: 19266925-00 |           | 235.10      |
|              | Invoice Description: BLINDS                                   |                                |                        |           |             |
|              | 001-350-616 RPR/MAINT PLANT/BLDGS                             |                                |                        | 235.10    |             |
|              | Purchase Order #: 0                                           | Voucher #: 174770              | Invoice #: 19268408-00 |           | 1,015.57    |
|              | Invoice Description: 'VSNS' LTS/ PNT/ SHTHNG/ RLLRS           |                                |                        |           |             |
|              | 001-375-636 PRODUCTION COST                                   |                                |                        | 1,015.57  |             |
|              | Purchase Order #: 0                                           | Voucher #: 174771              | Invoice #: 19302286-00 |           | 265.69      |
|              | Invoice Description: 'VSNS' PNT/ PNT CUPS/ SND BLK            |                                |                        |           |             |
|              | 001-375-636 PRODUCTION COST                                   |                                |                        | 265.69    |             |
|              | Purchase Order #: 0                                           | Voucher #: 174772              | Invoice #: 19312405-00 |           | 210.37      |
|              | Invoice Description: HAND TRK/ STRAP/ TRSH CAN                |                                |                        |           |             |
|              | 001-350-507 EQUIPMENT/SMALL                                   |                                |                        | 197.09    |             |
|              | 001-350-516 SUPPLIES/OPERATING                                |                                |                        | 13.28     |             |
|              | Purchase Order #: 0                                           | Voucher #: 174773              | Invoice #: 19324868-00 |           | 220.61      |
|              | Invoice Description: CNCRT SLNT/ QKRT/ MRTR/ PLRS             |                                |                        |           |             |
|              | 001-410-616 RPR/MAINT PLANT/BLDGS                             |                                |                        | 220.61    |             |
|              | Purchase Order #: 0                                           | Voucher #: 174774              | Invoice #: 19344889-00 |           | 342.24      |
|              | Invoice Description: 'VSNS' SHTHNG                            |                                |                        |           |             |
|              | 001-375-636 PRODUCTION COST                                   |                                |                        | 342.24    |             |
| *****        | 11/19/2025                                                    | 8360 LUNS福德 ELECTRIC           | Check                  | No        | 226.45      |
|              | Purchase Order #: 0                                           | Voucher #: 174337              | Invoice #: 26435       |           | 226.45      |
|              | Invoice Description: LESS \$3.08 TAX COFFEE MKR SVC           |                                |                        |           |             |
|              | 411-681-618 RPR/MAINT EQUIPMENT                               |                                |                        | 226.45    |             |
| *****        | 11/19/2025                                                    | 7893 MAGNET FORENSICS USA, INC | Check                  | No        | 17,030.00   |
|              | Purchase Order #: 250523                                      | Voucher #: 174625              | Invoice #: SIN086219   |           | 17,030.00   |
|              | Invoice Description: 12/01/25-11/30/25 FRNSCS SFTWR RNWL      |                                |                        |           |             |
|              | 001-100-612 PROFESSIONAL FEES                                 |                                |                        | 17,030.00 |             |
| *****        | 11/19/2025                                                    | 5835 MARGARET CHILDRESS LONG   | Check                  | No        | 21.45       |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                            | Vendor Number / Name                      | Payment Type              | EPay   | Amount (\$) |
|----------------------|---------------------------------------|-------------------------------------------|---------------------------|--------|-------------|
| Purchase Order #:    | 0                                     | Voucher #: 174431                         | Invoice #: 251031         |        | 21.45       |
| Invoice Description: | OCT 2025                              |                                           |                           |        |             |
| 430-682-660          | RESALE INV/ARTISTS                    |                                           |                           | 21.45  |             |
| *****                | 11/19/2025                            | 7472 MARLENE NALL JOHNT                   | Check                     | No     | 39.00       |
| Purchase Order #:    | 0                                     | Voucher #: 174432                         | Invoice #: 251031         |        | 39.00       |
| Invoice Description: | OCT 2025                              |                                           |                           |        |             |
| 430-682-660          | RESALE INV/ARTISTS                    |                                           |                           | 39.00  |             |
| *****                | 11/19/2025                            | 7710 MARQUISE B. ELSTON                   | Check                     | No     | 330.00      |
| Purchase Order #:    | 0                                     | Voucher #: 174091                         | Invoice #: 251024         |        | 150.00      |
| Invoice Description: | TBE/ TFB                              |                                           |                           |        |             |
| 001-325-612          | PROFESSIONAL FEES                     |                                           |                           | 150.00 |             |
| Purchase Order #:    | 0                                     | Voucher #: 174395                         | Invoice #: 251031         |        | 180.00      |
| Invoice Description: | TBE/ TBF                              |                                           |                           |        |             |
| 001-325-612          | PROFESSIONAL FEES                     |                                           |                           | 180.00 |             |
| *****                | 11/19/2025                            | 5567 MARY A. BROWN                        | Check                     | No     | 22.10       |
| Purchase Order #:    | 0                                     | Voucher #: 174433                         | Invoice #: 251031         |        | 22.10       |
| Invoice Description: | OCT 2025                              |                                           |                           |        |             |
| 430-682-660          | RESALE INV/ARTISTS                    |                                           |                           | 22.10  |             |
| *****                | 11/19/2025                            | 6287 MARY D.DONALDSON                     | Check                     | No     | 380.25      |
| Purchase Order #:    | 0                                     | Voucher #: 174434                         | Invoice #: 251031         |        | 380.25      |
| Invoice Description: | OCT 2025                              |                                           |                           |        |             |
| 430-682-660          | RESALE INV/ARTISTS                    |                                           |                           | 380.25 |             |
| *****                | 11/19/2025                            | 4079 MARY JOE CARTER                      | Check                     | No     | 278.88      |
| Purchase Order #:    | 0                                     | Voucher #: 174435                         | Invoice #: 251031         |        | 278.88      |
| Invoice Description: | OCT 2025                              |                                           |                           |        |             |
| 430-682-660          | RESALE INV/ARTISTS                    |                                           |                           | 278.88 |             |
| *****                | 11/19/2025                            | 1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO | Check                     | No     | 1,525.57    |
| Purchase Order #:    | 0                                     | Voucher #: 174338                         | Invoice #: S100037856.001 |        | 131.31      |
| Invoice Description: | DISC \$2.69 CORD REELS                |                                           |                           |        |             |
| 411-681-616          | RPR/MAINT BUILDING                    |                                           |                           | 131.31 |             |
| Purchase Order #:    | 0                                     | Voucher #: 174626                         | Invoice #: S100030435.001 |        | 636.03      |
| Invoice Description: | CONDUIT/ MTR SCKT/ PNL/ ELBWS         |                                           |                           |        |             |
| 001-410-620          | RPR/MAINT GROUNDS                     |                                           |                           | 636.03 |             |
| Purchase Order #:    | 0                                     | Voucher #: 174627                         | Invoice #: S100039184.001 |        | 19.87       |
| Invoice Description: | DISC \$0.41 CRD PRTS/ CRD GRP/ GLUE   |                                           |                           |        |             |
| 001-100-616          | RPR/MAINT PLANT/BLDGS                 |                                           |                           | 19.87  |             |
| Purchase Order #:    | 0                                     | Voucher #: 174775                         | Invoice #: S100040292.001 |        | 738.36      |
| Invoice Description: | DISC \$15.07 BRKRS/ WIRE/ BXS/ CNDUIT |                                           |                           |        |             |
| 001-375-616          | RPR/MAINT PLANT/BLDGS                 |                                           |                           | 738.36 |             |
| *****                | 11/19/2025                            | 5190 MAYA BLUME-CANTRELL                  | Check                     | No     | 692.28      |
| Purchase Order #:    | 0                                     | Voucher #: 174436                         | Invoice #: 251031         |        | 692.28      |
| Invoice Description: | OCT 2025                              |                                           |                           |        |             |
| 430-682-660          | RESALE INV/ARTISTS                    |                                           |                           | 692.28 |             |
| *****                | 11/19/2025                            | 3667 McCOLLOUGH ARCHITECTURE, INC.        | Check                     | No     | 8,800.00    |
| Purchase Order #:    | 0                                     | Voucher #: 174776                         | Invoice #: 5785           |        | 8,800.00    |
| Invoice Description: | HOT SHOP DESIGN FEE                   |                                           |                           |        |             |



## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date           | Vendor Number / Name                        | Payment Type      | EPay                  | Amount (\$) |
|--------------|----------------------|---------------------------------------------|-------------------|-----------------------|-------------|
|              |                      | 001-609-754 ART CENTER                      |                   | 8,800.00              |             |
| *****        | 11/19/2025           | 7613 MCCOY FIRE & SAFETY, INC               | Check             | No                    | 270.00      |
|              | Purchase Order #:    | 0                                           | Voucher #: 174339 | Invoice #: 12480744   | 270.00      |
|              | Invoice Description: | FIRE ALARM LBR                              |                   |                       |             |
|              |                      | 001-325-612 PROFESSIONAL FEES               |                   | 270.00                |             |
| *****        | 11/19/2025           | 6179 MEDIACOM                               | Check             | No                    | 26.36       |
|              | Purchase Order #:    | 0                                           | Voucher #: 174340 | Invoice #: 251023     | 26.36       |
|              | Invoice Description: | STN 4 NOV 2025                              |                   |                       |             |
|              |                      | 001-175-635 UTILITIES                       |                   | 26.36                 |             |
| *****        | 11/19/2025           | 7151 MES SERVICE COMPANY, LLC               | Check             | No                    | 286.02      |
|              | Purchase Order #:    | 0                                           | Voucher #: 174191 | Invoice #: IN2355065A | 0.30        |
|              | Invoice Description: | SHRT PD CHK 173944                          |                   |                       |             |
|              |                      | 001-175-540 UNIFORMS                        |                   | 0.30                  |             |
|              | Purchase Order #:    | 0                                           | Voucher #: 174341 | Invoice #: IN2363607  | 285.72      |
|              | Invoice Description: | PANTS                                       |                   |                       |             |
|              |                      | 001-175-540 UNIFORMS                        |                   | 285.72                |             |
| *****        | 11/19/2025           | 5184 METAL ROOFING CENTER & SUPPLY          | Check             | No                    | 262.00      |
|              | Purchase Order #:    | 0                                           | Voucher #: 174192 | Invoice #: 227648     | 262.00      |
|              | Invoice Description: | 100 PNLS GLVALM                             |                   |                       |             |
|              |                      | 404-677-516 SUPPLIES/OPERATING              |                   | 262.00                |             |
| *****        | 11/19/2025           | 7434 MICHAEL S. RABREN                      | Check             | No                    | 187.20      |
|              | Purchase Order #:    | 0                                           | Voucher #: 174437 | Invoice #: 251031     | 187.20      |
|              | Invoice Description: | OCT 2025                                    |                   |                       |             |
|              |                      | 430-682-660 RESALE INV/ARTISTS              |                   | 187.20                |             |
| *****        | 11/19/2025           | 7132 MICHELLE MURPHY                        | Check             | No                    | 240.00      |
|              | Purchase Order #:    | 0                                           | Voucher #: 174092 | Invoice #: 251024     | 120.00      |
|              | Invoice Description: | ZUMBA                                       |                   |                       |             |
|              |                      | 001-325-612 PROFESSIONAL FEES               |                   | 120.00                |             |
|              | Purchase Order #:    | 0                                           | Voucher #: 174396 | Invoice #: 251031     | 120.00      |
|              | Invoice Description: | ZUMBA                                       |                   |                       |             |
|              |                      | 001-325-612 PROFESSIONAL FEES               |                   | 120.00                |             |
| *****        | 11/19/2025           | 4008 MISSION COMMUNICATIONS LLC             | Check             | No                    | 1,464.04    |
|              | Purchase Order #:    | 0                                           | Voucher #: 174526 | Invoice #: 2014280    | 1,464.04    |
|              | Invoice Description: | LFT STN ALARM STM                           |                   |                       |             |
|              |                      | 403-676-616 RPR/MAINT PLANT/BLDGS           |                   | 1,464.04              |             |
| *****        | 11/19/2025           | 7211 MOBILE LUMBER & BUILDING MATERIALS INC | Check             | No                    | 243.87      |
|              | Purchase Order #:    | 0                                           | Voucher #: 174193 | Invoice #: 404619     | 243.87      |
|              | Invoice Description: | LUMBER/ SWZALL BLDS                         |                   |                       |             |
|              |                      | 001-609-724 REC CTR COMPLEX/CONTORNO        |                   | 243.87                |             |
| *****        | 11/19/2025           | 7970 MOBILE PRESS-REGISTER                  | Check             | No                    | 59.88       |
|              | Purchase Order #:    | 0                                           | Voucher #: 174777 | Invoice #: 251030     | 59.88       |
|              | Invoice Description: | 12 WKS SBSCRPTN                             |                   |                       |             |
|              |                      | 001-001-608 DUES/MEMBERSHIP/SUBSCRIPT       |                   | 59.88                 |             |
| *****        | 11/19/2025           | 3634 MOTOROLA SOLUTIONS, INC                | Check             | No                    | 326.88      |
|              | Purchase Order #:    | 0                                           | Voucher #: 174342 | Invoice #: 8230542297 | 96.12       |

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# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                                      | Check Date | Vendor Number / Name            | Payment Type                   | EPay      | Amount (\$) |
|-------------------------------------------------------------------|------------|---------------------------------|--------------------------------|-----------|-------------|
| <i>Invoice Description:</i> 11.25.25-11.24.26 RDO PRGRMMNG        |            |                                 |                                |           |             |
|                                                                   |            | 001-175-605 COMMUNICATIONS      |                                | 96.12     |             |
| <i>Purchase Order #:</i>                                          | 0          | <i>Voucher #:</i> 174343        | <i>Invoice #:</i> 8230542305   |           | 230.76      |
| <i>Invoice Description:</i> 11.25.25-11.24.26 APX NXT DMS ESSNTL  |            |                                 |                                |           |             |
|                                                                   |            | 001-175-605 COMMUNICATIONS      |                                | 230.76    |             |
| *****                                                             | 11/19/2025 | 1390 MOYER FORD SALES, INC      | Check                          | No        | 1,977.03    |
| <i>Purchase Order #:</i>                                          | 0          | <i>Voucher #:</i> 174194        | <i>Invoice #:</i> 719707       |           | 26.89       |
| <i>Invoice Description:</i> #729 FUEL DOOR                        |            |                                 |                                |           |             |
|                                                                   |            | 001-200-622 RPR/MAINT VEHICLES  |                                | 26.89     |             |
| <i>Purchase Order #:</i>                                          | 0          | <i>Voucher #:</i> 174344        | <i>Invoice #:</i> 719641       |           | 888.12      |
| <i>Invoice Description:</i> #248 ALTRNTR ASSM                     |            |                                 |                                |           |             |
|                                                                   |            | 001-100-622 RPR/MAINT VEHICLES  |                                | 888.12    |             |
| <i>Purchase Order #:</i>                                          | 0          | <i>Voucher #:</i> 174345        | <i>Invoice #:</i> 719661       |           | -75.00      |
| <i>Invoice Description:</i> CRDT- #248 ALTRNTR CORE               |            |                                 |                                |           |             |
|                                                                   |            | 001-100-622 RPR/MAINT VEHICLES  |                                | -75.00    |             |
| <i>Purchase Order #:</i>                                          | 0          | <i>Voucher #:</i> 174628        | <i>Invoice #:</i> 719528       |           | 984.51      |
| <i>Invoice Description:</i> #612 CLTCH ASSM/ RDTR FAN SHRDS/ HOSE |            |                                 |                                |           |             |
|                                                                   |            | 403-676-622 RPR/MAINT VEHICLES  |                                | 984.51    |             |
| <i>Purchase Order #:</i>                                          | 0          | <i>Voucher #:</i> 174778        | <i>Invoice #:</i> 719619       |           | 56.68       |
| <i>Invoice Description:</i> #506 MIRROR ASSM                      |            |                                 |                                |           |             |
|                                                                   |            | 001-350-622 RPR/MAINT VEHICLES  |                                | 56.68     |             |
| <i>Purchase Order #:</i>                                          | 0          | <i>Voucher #:</i> 174779        | <i>Invoice #:</i> 719637       |           | 9.10        |
| <i>Invoice Description:</i> #506 LAMP ASSMS                       |            |                                 |                                |           |             |
|                                                                   |            | 001-350-622 RPR/MAINT VEHICLES  |                                | 9.10      |             |
| <i>Purchase Order #:</i>                                          | 0          | <i>Voucher #:</i> 174780        | <i>Invoice #:</i> 719657       |           | 77.63       |
| <i>Invoice Description:</i> #861 HOOD SCOOP ASSM                  |            |                                 |                                |           |             |
|                                                                   |            | 001-350-622 RPR/MAINT VEHICLES  |                                | 77.63     |             |
| <i>Purchase Order #:</i>                                          | 0          | <i>Voucher #:</i> 174781        | <i>Invoice #:</i> 719702       |           | 9.10        |
| <i>Invoice Description:</i> #507 LAMP ASSMS                       |            |                                 |                                |           |             |
|                                                                   |            | 001-350-622 RPR/MAINT VEHICLES  |                                | 9.10      |             |
| *****                                                             | 11/19/2025 | 1419 NAFECO, INC                | Check                          | No        | 207.30      |
| <i>Purchase Order #:</i>                                          | 0          | <i>Voucher #:</i> 174346        | <i>Invoice #:</i> 1377205      |           | 207.30      |
| <i>Invoice Description:</i> LADDER FEET                           |            |                                 |                                |           |             |
|                                                                   |            | 001-175-618 RPR MAINT/EQUIPMENT |                                | 207.30    |             |
| *****                                                             | 11/19/2025 | 8766 NATALIE J. VAN BLERK       | Check                          | No        | 1,030.00    |
| <i>Purchase Order #:</i>                                          | 0          | <i>Voucher #:</i> 174630        | <i>Invoice #:</i> 251031       |           | 1,030.00    |
| <i>Invoice Description:</i> OCT 2025                              |            |                                 |                                |           |             |
|                                                                   |            | 001-325-612 PROFFESIONAL FEES   |                                | 1,030.00  |             |
| *****                                                             | 11/19/2025 | 1452 NEVCO, INC                 | Check                          | No        | 15,066.38   |
| <i>Purchase Order #:</i>                                          | 250450     | <i>Voucher #:</i> 174782        | <i>Invoice #:</i> 0000269620   |           | 15,066.38   |
| <i>Invoice Description:</i> GYM 1 SCRBRDS                         |            |                                 |                                |           |             |
|                                                                   |            | 001-350-507 EQUIPMENT/SMALL     |                                | 15,066.38 |             |
| *****                                                             | 11/19/2025 | 1515 ODP OFFICE SOLUTIONS, LLC  | Check                          | No        | 1,771.03    |
| <i>Purchase Order #:</i>                                          | 0          | <i>Voucher #:</i> 174347        | <i>Invoice #:</i> 441329156001 |           | 73.78       |
| <i>Invoice Description:</i> PLNNR RFLLS/ NOTEBKS                  |            |                                 |                                |           |             |
|                                                                   |            | 001-100-516 SUPPLIES/OPERATING  |                                | 73.78     |             |
| <i>Purchase Order #:</i>                                          | 0          | <i>Voucher #:</i> 174348        | <i>Invoice #:</i> 442128279001 |           | 89.90       |

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ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                      | Check Date  | Vendor Number / Name             | Payment Type                   | EPay     | Amount (\$) |
|---------------------------------------------------|-------------|----------------------------------|--------------------------------|----------|-------------|
| <i>Invoice Description:</i> MEETING NTBKS         |             |                                  |                                |          |             |
|                                                   | 001-100-516 | SUPPLIES/OPERATING               |                                | 89.90    |             |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174631         | <i>Invoice #:</i> 443129090001 |          | 1,198.09    |
| <i>Invoice Description:</i> FILING CABINET        |             |                                  |                                |          |             |
|                                                   | 001-110-507 | EQUIPMENT/SMALL                  |                                | 1,198.09 |             |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174632         | <i>Invoice #:</i> 444284253001 |          | 65.26       |
| <i>Invoice Description:</i> FLDRS/ PENS/ PPR CLPS |             |                                  |                                |          |             |
|                                                   | 001-100-516 | SUPPLIES/OPERATING               |                                | 65.26    |             |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174633         | <i>Invoice #:</i> 444527251001 |          | 68.74       |
| <i>Invoice Description:</i> PERF PPR              |             |                                  |                                |          |             |
|                                                   | 001-010-516 | SUPPLIES/OPERATING               |                                | 68.74    |             |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174634         | <i>Invoice #:</i> 445707997001 |          | 76.67       |
| <i>Invoice Description:</i> WLL CLNDRS/ PLNNR     |             |                                  |                                |          |             |
|                                                   | 001-010-516 | SUPPLIES/OPERATING               |                                | 76.67    |             |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174635         | <i>Invoice #:</i> 445851242001 |          | 41.89       |
| <i>Invoice Description:</i> TV WLL MT             |             |                                  |                                |          |             |
|                                                   | 001-010-516 | SUPPLIES/OPERATING               |                                | 41.89    |             |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174636         | <i>Invoice #:</i> 445856658001 |          | 125.89      |
| <i>Invoice Description:</i> MONITOR               |             |                                  |                                |          |             |
|                                                   | 001-010-507 | EQUIPMENT/SMALL                  |                                | 125.89   |             |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174637         | <i>Invoice #:</i> 44585666001  |          | 24.59       |
| <i>Invoice Description:</i> MS-KEYBRD CMBO        |             |                                  |                                |          |             |
|                                                   | 001-010-507 | EQUIPMENT/SMALL                  |                                | 24.59    |             |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174638         | <i>Invoice #:</i> 445856661001 |          | 6.22        |
| <i>Invoice Description:</i> BINDER                |             |                                  |                                |          |             |
|                                                   | 001-010-516 | SUPPLIES/OPERATING               |                                | 6.22     |             |
| *****                                             | 11/19/2025  | 1511 OLD DOMINION BRUSH CO, INC  | Check                          | No       | 390.40      |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174195         | <i>Invoice #:</i> 9707845      |          | 390.40      |
| <i>Invoice Description:</i> #902 RBBR CNNCTRS     |             |                                  |                                |          |             |
|                                                   | 404-677-618 | RPR/MAINT EQUIPMENT              |                                | 390.40   |             |
| *****                                             | 11/19/2025  | 1520 ORANGE BEACH AUTO & MARINE  | Check                          | No       | 648.87      |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174527         | <i>Invoice #:</i> 76840        |          | 6.89        |
| <i>Invoice Description:</i> #350 50A BRKR         |             |                                  |                                |          |             |
|                                                   | 001-614-743 | NRDA MARINE DEBRIS GRANT         |                                | 6.89     |             |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174639         | <i>Invoice #:</i> 76930        |          | 641.98      |
| <i>Invoice Description:</i> GNRTR BATTERIES       |             |                                  |                                |          |             |
|                                                   | 403-676-616 | RPR/MAINT PLANT/BLDGS            |                                | 641.98   |             |
| *****                                             | 11/19/2025  | 6752 ORANGE BEACH HARDWARE STORE | Check                          | No       | 194.43      |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174528         | <i>Invoice #:</i> 57987        |          | 7.56        |
| <i>Invoice Description:</i> STNLSS STL FSTNRS     |             |                                  |                                |          |             |
|                                                   | 001-614-743 | NRDA MARINE DEBRIS GRANT         |                                | 7.56     |             |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174640         | <i>Invoice #:</i> 58084        |          | 6.99        |
| <i>Invoice Description:</i> GLUE STICKS           |             |                                  |                                |          |             |
|                                                   | 001-410-516 | SUPPLIES/OPERATING               |                                | 6.99     |             |
| <i>Purchase Order #:</i>                          | 0           | <i>Voucher #:</i> 174783         | <i>Invoice #:</i> 58403        |          | 89.94       |
| <i>Invoice Description:</i> PINE STRAW            |             |                                  |                                |          |             |
|                                                   | 001-410-620 | RPR/MAINT GROUNDS                |                                | 89.94    |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                         | Vendor Number / Name | Payment Type        | EPay     | Amount (\$) |
|----------------------|------------------------------------|----------------------|---------------------|----------|-------------|
| Purchase Order #:    | 0                                  | Voucher #: 174784    | Invoice #: 58416    |          | 89.94       |
| Invoice Description: | PINE STRAW                         |                      |                     |          |             |
| 001-410-620          | RPR/MAINT GROUNDS                  |                      |                     | 89.94    |             |
| ***** 11/19/2025     | 7105 ORIGINAL WATERMEN, INC        | Check                | No                  | 1,257.12 |             |
| Purchase Order #:    | 0                                  | Voucher #: 174349    | Invoice #: 500487   |          | 1,257.12    |
| Invoice Description: | SHORTS                             |                      |                     |          |             |
| 001-175-507          | EQUIPMENT/SMALL                    |                      |                     | 1,257.12 |             |
| ***** 11/19/2025     | 6345 PACESETTER PERSONNEL SERVICES | Check                | No                  | 771.84   |             |
| Purchase Order #:    | 0                                  | Voucher #: 174196    | Invoice #: 92631PEN |          | 771.84      |
| Invoice Description: | 10/14-10/17/25 LABOR               |                      |                     |          |             |
| 001-301-612          | PROFESSIONAL FEES                  |                      |                     | 771.84   |             |
| ***** 11/19/2025     | 1611 PARADISE MARINE CENTER        | Check                | No                  | 323.33   |             |
| Purchase Order #:    | 0                                  | Voucher #: 174641    | Invoice #: 4251414  |          | 323.33      |
| Invoice Description: | #354 OIL/ THRMOSTAT/ SPRK PLGS     |                      |                     |          |             |
| 001-614-743          | NRDA MARINE DEBRIS GRANT           |                      |                     | 323.33   |             |
| ***** 11/19/2025     | 5884 PARADISE PROMOTIONS           | Check                | No                  | 248.60   |             |
| Purchase Order #:    | 0                                  | Voucher #: 174642    | Invoice #: 9343     |          | 248.60      |
| Invoice Description: | SHIRTS/ APRONS                     |                      |                     |          |             |
| 001-100-612          | PROFESSIONAL FEES                  |                      |                     | 248.60   |             |
| ***** 11/19/2025     | 6382 PARIS ACE HARDWARE            | Check                | No                  | 3,200.25 |             |
| Purchase Order #:    | 0                                  | Voucher #: 174197    | Invoice #: 35566585 |          | 38.99       |
| Invoice Description: | GAS CAN                            |                      |                     |          |             |
| 001-200-516          | SUPPLIES/OPERATING                 |                      |                     | 38.99    |             |
| Purchase Order #:    | 0                                  | Voucher #: 174198    | Invoice #: 35566591 |          | 7.19        |
| Invoice Description: | STENCIL KIT                        |                      |                     |          |             |
| 001-200-516          | SUPPLIES/OPERATING                 |                      |                     | 7.19     |             |
| Purchase Order #:    | 0                                  | Voucher #: 174199    | Invoice #: 35567004 |          | 8.20        |
| Invoice Description: | KEYS                               |                      |                     |          |             |
| 001-200-516          | SUPPLIES/OPERATING                 |                      |                     | 8.20     |             |
| Purchase Order #:    | 0                                  | Voucher #: 174200    | Invoice #: 35567099 |          | 13.49       |
| Invoice Description: | CAT5 CBL                           |                      |                     |          |             |
| 001-200-516          | SUPPLIES/OPERATING                 |                      |                     | 13.49    |             |
| Purchase Order #:    | 0                                  | Voucher #: 174201    | Invoice #: 35569613 |          | 81.06       |
| Invoice Description: | DRLL BITS/ NUTS                    |                      |                     |          |             |
| 001-200-516          | SUPPLIES/OPERATING                 |                      |                     | 81.06    |             |
| Purchase Order #:    | 0                                  | Voucher #: 174203    | Invoice #: 35580101 |          | 8.09        |
| Invoice Description: | DOOR HOLD                          |                      |                     |          |             |
| 001-410-652          | STATE PARK EXPENSES                |                      |                     | 8.09     |             |
| Purchase Order #:    | 0                                  | Voucher #: 174204    | Invoice #: 35580426 |          | 8.99        |
| Invoice Description: | CBL TIES                           |                      |                     |          |             |
| 001-410-616          | RPR/MAINT PLANT/BLDGS              |                      |                     | 8.99     |             |
| Purchase Order #:    | 0                                  | Voucher #: 174205    | Invoice #: 35581069 |          | 59.39       |
| Invoice Description: | LUMBER                             |                      |                     |          |             |
| 001-210-616          | RPR/MAINT PLANT/BLDG               |                      |                     | 59.39    |             |
| Purchase Order #:    | 0                                  | Voucher #: 174206    | Invoice #: 35581129 |          | 45.37       |
| Invoice Description: | SAW BLADES                         |                      |                     |          |             |
| 001-200-516          | SUPPLIES/OPERATING                 |                      |                     | 45.37    |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                    | Vendor Number / Name | Payment Type        | EPay  | Amount (\$) |
|----------------------|-------------------------------|----------------------|---------------------|-------|-------------|
| Purchase Order #:    | 0                             | Voucher #: 174207    | Invoice #: 35581262 |       | 31.60       |
| Invoice Description: | PINE BARK                     |                      |                     |       |             |
| 001-410-516          | SUPPLIES/OPERATING            |                      |                     | 31.60 |             |
| Purchase Order #:    | 0                             | Voucher #: 174208    | Invoice #: 35581671 |       | 95.65       |
| Invoice Description: | BOLT/ SNIPS/ CUT WHL          |                      |                     |       |             |
| 001-200-516          | SUPPLIES/OPERATING            |                      |                     | 95.65 |             |
| Purchase Order #:    | 0                             | Voucher #: 174209    | Invoice #: 35581742 |       | 13.30       |
| Invoice Description: | NUTS/ BOLTS                   |                      |                     |       |             |
| 001-200-516          | SUPPLIES/OPERATING            |                      |                     | 13.30 |             |
| Purchase Order #:    | 0                             | Voucher #: 174210    | Invoice #: 35582047 |       | 27.14       |
| Invoice Description: | SPRY PNT/ TGL SWTCH/ WALL PLT |                      |                     |       |             |
| 001-325-516          | SUPPLIES/OPERATING            |                      |                     | 27.14 |             |
| Purchase Order #:    | 0                             | Voucher #: 174211    | Invoice #: 35582246 |       | 32.36       |
| Invoice Description: | CASTERS                       |                      |                     |       |             |
| 001-609-724          | REC CTR COMPLEX/CONTORNO      |                      |                     | 32.36 |             |
| Purchase Order #:    | 0                             | Voucher #: 174212    | Invoice #: 35582518 |       | 7.98        |
| Invoice Description: | 2.5 GAL PROPANE               |                      |                     |       |             |
| 001-100-516          | SUPPLIES/OPERATING            |                      |                     | 7.98  |             |
| Purchase Order #:    | 0                             | Voucher #: 174213    | Invoice #: 35582558 |       | 42.70       |
| Invoice Description: | PNT BRSHS/ PAINT/ PADLOCK     |                      |                     |       |             |
| 001-609-724          | REC CTR COMPLEX/CONTORNO      |                      |                     | 42.70 |             |
| Purchase Order #:    | 0                             | Voucher #: 174214    | Invoice #: 35582861 |       | 87.51       |
| Invoice Description: | POSTS/ NETTING                |                      |                     |       |             |
| 001-210-516          | SUPPLIES/OPERATING            |                      |                     | 87.51 |             |
| Purchase Order #:    | 0                             | Voucher #: 174215    | Invoice #: 35583001 |       | 53.94       |
| Invoice Description: | TLT WAX RINGS                 |                      |                     |       |             |
| 001-609-711          | PICKLEBALL                    |                      |                     | 53.94 |             |
| Purchase Order #:    | 0                             | Voucher #: 174216    | Invoice #: 35583796 |       | 0.60        |
| Invoice Description: | NUTS/ BOLTS                   |                      |                     |       |             |
| 001-301-516          | SUPPLIES/OPERATING            |                      |                     | 0.60  |             |
| Purchase Order #:    | 0                             | Voucher #: 174217    | Invoice #: 49538510 |       | 74.36       |
| Invoice Description: | VINYL ADHSV LTTRNG            |                      |                     |       |             |
| 001-200-516          | SUPPLIES/OPERATING            |                      |                     | 74.36 |             |
| Purchase Order #:    | 0                             | Voucher #: 174350    | Invoice #: 35582372 |       | 50.77       |
| Invoice Description: | FLSHLT/ NUTS                  |                      |                     |       |             |
| 001-175-507          | EQUIPMENT/SMALL               |                      |                     | 50.77 |             |
| Purchase Order #:    | 0                             | Voucher #: 174351    | Invoice #: 35583027 |       | 11.60       |
| Invoice Description: | ANT/RCH KLLR                  |                      |                     |       |             |
| 430-682-516          | SUPPLIES/OPERATING            |                      |                     | 11.60 |             |
| Purchase Order #:    | 0                             | Voucher #: 174352    | Invoice #: 35583058 |       | 4.92        |
| Invoice Description: | KEYS                          |                      |                     |       |             |
| 430-682-616          | RPR/MAINT PLANT/BLDGS         |                      |                     | 4.92  |             |
| Purchase Order #:    | 0                             | Voucher #: 174353    | Invoice #: 35583653 |       | 7.02        |
| Invoice Description: | 2.20 GAL LP GAS               |                      |                     |       |             |
| 001-100-516          | SUPPLIES/OPERATING            |                      |                     | 7.02  |             |
| Purchase Order #:    | 0                             | Voucher #: 174354    | Invoice #: 35583891 |       | 18.86       |
| Invoice Description: | DRYR VNT KIT/ CNST ADHSV      |                      |                     |       |             |
| 411-681-616          | RPR/MAINT BUILDING            |                      |                     | 18.86 |             |
| Purchase Order #:    | 0                             | Voucher #: 174355    | Invoice #: 35583914 |       | 73.44       |

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ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                | Check Date  | Vendor Number / Name                | Payment Type               | EPay   | Amount (\$) |
|-----------------------------|-------------|-------------------------------------|----------------------------|--------|-------------|
| <i>Invoice Description:</i> |             | 2 GAL SPRYRS                        |                            |        |             |
|                             | 001-175-507 | EQUIPMENT/SMALL                     |                            | 73.44  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174356            | <i>Invoice #:</i> 35584245 |        | 17.08       |
| <i>Invoice Description:</i> |             | CMMND HKS/ NUTS                     |                            |        |             |
|                             | 001-110-516 | SUPPLIES/OPERATING                  |                            | 17.08  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174357            | <i>Invoice #:</i> 35584603 |        | 3.05        |
| <i>Invoice Description:</i> |             | STAPLES                             |                            |        |             |
|                             | 001-301-516 | SUPPLIES/OPERATING                  |                            | 3.05   |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174358            | <i>Invoice #:</i> 35514816 |        | 10.79       |
| <i>Invoice Description:</i> |             | STL TUB                             |                            |        |             |
|                             | 001-001-616 | RPR/MAINT PLANT/BLDGS               |                            | 10.79  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174359            | <i>Invoice #:</i> 35585416 |        | 21.58       |
| <i>Invoice Description:</i> |             | DUCT TAPE                           |                            |        |             |
|                             | 001-301-516 | SUPPLIES/OPERATING                  |                            | 21.58  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174360            | <i>Invoice #:</i> 49538511 |        | 12.92       |
| <i>Invoice Description:</i> |             | #223 NUTS/ BOLTS                    |                            |        |             |
|                             | 001-100-622 | RPR/MAINT VEHICLES                  |                            | 12.92  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174529            | <i>Invoice #:</i> 35566208 |        | 42.99       |
| <i>Invoice Description:</i> |             | SPPLY HOSES/ HS ADPTR/ HS CLMP      |                            |        |             |
|                             | 001-410-620 | RPR/MAINT GROUNDS                   |                            | 42.99  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174530            | <i>Invoice #:</i> 35577097 |        | 115.09      |
| <i>Invoice Description:</i> |             | CBL TIES/ VAC HOSES/ LED LT TAPE    |                            |        |             |
|                             | 001-410-516 | SUPPLIES/OPERATING                  |                            | 115.09 |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174531            | <i>Invoice #:</i> 35577466 |        | 65.91       |
| <i>Invoice Description:</i> |             | CNDNST PUMP/ TUBING                 |                            |        |             |
|                             | 001-410-616 | RPR/MAINT PLANT/BLDGS               |                            | 65.91  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174532            | <i>Invoice #:</i> 35578391 |        | 60.05       |
| <i>Invoice Description:</i> |             | TRSH CANS/ PWR ADPTR/ ADPTR/ LK NUT |                            |        |             |
|                             | 001-410-516 | SUPPLIES/OPERATING                  |                            | 60.05  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174533            | <i>Invoice #:</i> 35578786 |        | 74.14       |
| <i>Invoice Description:</i> |             | CBL TIES/ CLIPS/ HASP/ DCT TAPE     |                            |        |             |
|                             | 001-410-516 | SUPPLIES/OPERATING                  |                            | 74.14  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174534            | <i>Invoice #:</i> 35579620 |        | 65.51       |
| <i>Invoice Description:</i> |             | LED LT TAPE/ RBBR PST/ DRLL BIT     |                            |        |             |
|                             | 001-410-516 | SUPPLIES/OPERATING                  |                            | 65.51  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174535            | <i>Invoice #:</i> 35581501 |        | 15.29       |
| <i>Invoice Description:</i> |             | ELEC OUTLET CVR                     |                            |        |             |
|                             | 001-410-616 | RPR/MAINT PLANT/BLDGS               |                            | 15.29  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174536            | <i>Invoice #:</i> 35582100 |        | 3.59        |
| <i>Invoice Description:</i> |             | FLAGGING TAPE                       |                            |        |             |
|                             | 001-410-516 | SUPPLIES/OPERATING                  |                            | 3.59   |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174537            | <i>Invoice #:</i> 35585158 |        | 11.92       |
| <i>Invoice Description:</i> |             | NUTS/ BOLTS                         |                            |        |             |
|                             | 001-200-516 | SUPPLIES/OPERATING                  |                            | 11.92  |             |
| <i>Purchase Order #:</i>    | 0           | <i>Voucher #:</i> 174538            | <i>Invoice #:</i> 49537519 |        | 341.42      |
| <i>Invoice Description:</i> |             | CRDLSS RTR/ RTR BIT/ AA BTTRIES     |                            |        |             |
|                             | 001-410-507 | EQUIPMENT/SMALL                     |                            | 199.00 |             |
|                             | 001-410-516 | SUPPLIES/OPERATING                  |                            | 142.42 |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                           | Vendor Number / Name | Payment Type        | EPay   | Amount (\$) |
|----------------------|--------------------------------------|----------------------|---------------------|--------|-------------|
| Purchase Order #:    | 0                                    | Voucher #: 174539    | Invoice #: 49539369 |        | 7.89        |
| Invoice Description: | WINDEX/ NUTS/ BOLTS                  |                      |                     |        |             |
| 001-200-516          | SUPPLIES/OPERATING                   |                      |                     | 7.89   |             |
| Purchase Order #:    | 0                                    | Voucher #: 174540    | Invoice #: 49539766 |        | 222.71      |
| Invoice Description: | PNT/ DRLL BITS/ FM RLLRS/ RLLR CUPS  |                      |                     |        |             |
| 001-210-516          | SUPPLIES/OPERATING                   |                      |                     | 222.71 |             |
| Purchase Order #:    | 0                                    | Voucher #: 174541    | Invoice #: 49540034 |        | 43.98       |
| Invoice Description: | FLAT BAR/ HOLE SAW                   |                      |                     |        |             |
| 001-200-516          | SUPPLIES/OPERATING                   |                      |                     | 43.98  |             |
| Purchase Order #:    | 0                                    | Voucher #: 174643    | Invoice #: 35582185 |        | 96.48       |
| Invoice Description: | PUMP/ CBL TIES/ HASP/ NUTS           |                      |                     |        |             |
| 001-410-516          | SUPPLIES/OPERATING                   |                      |                     | 96.48  |             |
| Purchase Order #:    | 0                                    | Voucher #: 174644    | Invoice #: 35583665 |        | 29.97       |
| Invoice Description: | INSCT RPLLNT                         |                      |                     |        |             |
| 001-410-516          | SUPPLIES/OPERATING                   |                      |                     | 29.97  |             |
| Purchase Order #:    | 0                                    | Voucher #: 174645    | Invoice #: 35584215 |        | 113.74      |
| Invoice Description: | WD40/ UNIONS/ BLL VLVS/ PVC CMNT     |                      |                     |        |             |
| 001-410-616          | RPR/MAINT PLANT/BLDGS                |                      |                     | 113.74 |             |
| Purchase Order #:    | 0                                    | Voucher #: 174646    | Invoice #: 35584275 |        | 3.76        |
| Invoice Description: | PVC PLUG/ CAP                        |                      |                     |        |             |
| 001-410-516          | SUPPLIES/OPERATING                   |                      |                     | 3.76   |             |
| Purchase Order #:    | 0                                    | Voucher #: 174647    | Invoice #: 35584504 |        | 61.64       |
| Invoice Description: | VLV BOX/ WPR FLD                     |                      |                     |        |             |
| 001-410-516          | SUPPLIES/OPERATING                   |                      |                     | 61.64  |             |
| Purchase Order #:    | 0                                    | Voucher #: 174648    | Invoice #: 35584610 |        | 44.21       |
| Invoice Description: | RECIP SAW BLDS                       |                      |                     |        |             |
| 001-100-618          | RPR/MAINT EQUIP                      |                      |                     | 44.21  |             |
| Purchase Order #:    | 0                                    | Voucher #: 174649    | Invoice #: 35584653 |        | -44.21      |
| Invoice Description: | CRDT- RECIP SAW BLDS                 |                      |                     |        |             |
| 001-100-618          | RPR/MAINT EQUIP                      |                      |                     | -44.21 |             |
| Purchase Order #:    | 0                                    | Voucher #: 174650    | Invoice #: 35584656 |        | 42.71       |
| Invoice Description: | BOLT CTTR/ SCRWS/ FILE               |                      |                     |        |             |
| 001-100-516          | SUPPLIES/OPERATING                   |                      |                     | 42.71  |             |
| Purchase Order #:    | 0                                    | Voucher #: 174651    | Invoice #: 35584755 |        | 19.37       |
| Invoice Description: | NUTS/ BOLTS/ LMBR                    |                      |                     |        |             |
| 001-614-743          | NRDA MARINE DEBRIS GRANT             |                      |                     | 19.37  |             |
| Purchase Order #:    | 0                                    | Voucher #: 174652    | Invoice #: 35584812 |        | 183.53      |
| Invoice Description: | SCRWS/ DRYWL ANCHRS/ BOLTS/ DRLL BIT |                      |                     |        |             |
| 001-100-616          | RPR/MAINT PLANT/BLDGS                |                      |                     | 183.53 |             |
| Purchase Order #:    | 0                                    | Voucher #: 174653    | Invoice #: 35585081 |        | 6.30        |
| Invoice Description: | EXCHG- BOLTS/ SCRWS                  |                      |                     |        |             |
| 001-100-616          | RPR/MAINT PLANT/BLDGS                |                      |                     | 6.30   |             |
| Purchase Order #:    | 0                                    | Voucher #: 174654    | Invoice #: 35585248 |        | 39.90       |
| Invoice Description: | INSCTICDS/ CANNED AIR                |                      |                     |        |             |
| 001-410-516          | SUPPLIES/OPERATING                   |                      |                     | 39.90  |             |
| Purchase Order #:    | 0                                    | Voucher #: 174655    | Invoice #: 35586770 |        | 52.17       |
| Invoice Description: | WR STRPPR/ BUTT CNNCTRS              |                      |                     |        |             |
| 403-676-516          | SUPPLIES/OPERATING                   |                      |                     | 52.17  |             |
| Purchase Order #:    | 0                                    | Voucher #: 174656    | Invoice #: 35586840 |        | 14.99       |

## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                                 | Check Date  | Vendor Number / Name            | Payment Type                   | EPay     | Amount (\$) |
|--------------------------------------------------------------|-------------|---------------------------------|--------------------------------|----------|-------------|
| <i>Invoice Description:</i> TOOL BAGS                        |             |                                 |                                |          |             |
|                                                              | 001-100-516 | SUPPLIES/OPERATING              |                                | 14.99    |             |
| <i>Purchase Order #:</i>                                     | 0           | <i>Voucher #:</i> 174785        | <i>Invoice #:</i> 35584387     |          | 66.46       |
| <i>Invoice Description:</i> RNWND/ HOSE/ CLMPS/ CPLNG        |             |                                 |                                |          |             |
|                                                              | 001-410-616 | RPR/MAINT PLANT/BLDGS           |                                | 66.46    |             |
| <i>Purchase Order #:</i>                                     | 0           | <i>Voucher #:</i> 174786        | <i>Invoice #:</i> 35585060     |          | 158.59      |
| <i>Invoice Description:</i> 'VSNS' PNT/ TAPE/ SPNG SNAPS     |             |                                 |                                |          |             |
|                                                              | 001-375-636 | PRODUCTION COST                 |                                | 158.59   |             |
| <i>Purchase Order #:</i>                                     | 0           | <i>Voucher #:</i> 174787        | <i>Invoice #:</i> 35586415     |          | 18.70       |
| <i>Invoice Description:</i> WR STRPPR/ CONN WIRE             |             |                                 |                                |          |             |
|                                                              | 001-410-516 | SUPPLIES/OPERATING              |                                | 18.70    |             |
| <i>Purchase Order #:</i>                                     | 0           | <i>Voucher #:</i> 174788        | <i>Invoice #:</i> 35586484     |          | 71.04       |
| <i>Invoice Description:</i> CBL TIES/ BUCKETS                |             |                                 |                                |          |             |
|                                                              | 001-350-516 | SUPPLIES/OPERATING              |                                | 71.04    |             |
| <i>Purchase Order #:</i>                                     | 0           | <i>Voucher #:</i> 174789        | <i>Invoice #:</i> 35586817     |          | 180.47      |
| <i>Invoice Description:</i> 'VSNS' PNT/ TARP/ CVRS           |             |                                 |                                |          |             |
|                                                              | 001-375-636 | PRODUCTION COST                 |                                | 180.47   |             |
| *****                                                        | 11/19/2025  | 290 PARISH TRACTOR COMPANY, LLC | Check                          | No       | 1,637.95    |
| <i>Purchase Order #:</i>                                     | 0           | <i>Voucher #:</i> 174218        | <i>Invoice #:</i> P31031       |          | 373.31      |
| <i>Invoice Description:</i> #6064 BLDS/ BELT                 |             |                                 |                                |          |             |
|                                                              | 001-200-516 | SUPPLIES/OPERATING              |                                | 222.24   |             |
|                                                              | 001-200-618 | RPR/MAINT EQUIPMENT             |                                | 151.07   |             |
| <i>Purchase Order #:</i>                                     | 0           | <i>Voucher #:</i> 174542        | <i>Invoice #:</i> P31133       |          | 91.96       |
| <i>Invoice Description:</i> #0041 GAUGE WHL/ RLLR ASSM/ BOLT |             |                                 |                                |          |             |
|                                                              | 001-210-618 | RPR/MAINT EQUIPMENT             |                                | 91.96    |             |
| <i>Purchase Order #:</i>                                     | 0           | <i>Voucher #:</i> 174657        | <i>Invoice #:</i> P31134       |          | 656.36      |
| <i>Invoice Description:</i> #6060,6063,6168,6064 WHLS        |             |                                 |                                |          |             |
|                                                              | 001-200-618 | RPR/MAINT EQUIPMENT             |                                | 656.36   |             |
| <i>Purchase Order #:</i>                                     | 0           | <i>Voucher #:</i> 174658        | <i>Invoice #:</i> P31135       |          | 32.96       |
| <i>Invoice Description:</i> #0117 GREASE                     |             |                                 |                                |          |             |
|                                                              | 001-200-618 | RPR/MAINT EQUIPMENT             |                                | 32.96    |             |
| <i>Purchase Order #:</i>                                     | 0           | <i>Voucher #:</i> 174659        | <i>Invoice #:</i> P31170       |          | 340.80      |
| <i>Invoice Description:</i> #6060,6063,6168,6064 WHLS        |             |                                 |                                |          |             |
|                                                              | 001-200-618 | RPR/MAINT EQUIPMENT             |                                | 340.80   |             |
| <i>Purchase Order #:</i>                                     | 0           | <i>Voucher #:</i> 174790        | <i>Invoice #:</i> P31242       |          | 142.56      |
| <i>Invoice Description:</i> #384 CPLR                        |             |                                 |                                |          |             |
|                                                              | 001-410-618 | RPR/MAINT EQUIPMENT             |                                | 142.56   |             |
| *****                                                        | 11/19/2025  | 1609 PARKSON CORPORATION        | Check                          | No       | 3,658.00    |
| <i>Purchase Order #:</i>                                     | 250545      | <i>Voucher #:</i> 174660        | <i>Invoice #:</i> AR1/51045070 |          | 3,658.00    |
| <i>Invoice Description:</i> SPARE CLLCTR RNG                 |             |                                 |                                |          |             |
|                                                              | 403-676-616 | RPR/MAINT PLANT/BLDGS           |                                | 3,658.00 |             |
| *****                                                        | 11/19/2025  | 6907 PAT PAGE                   | Check                          | No       | 16.25       |
| <i>Purchase Order #:</i>                                     | 0           | <i>Voucher #:</i> 174438        | <i>Invoice #:</i> 250930       |          | 4.55        |
| <i>Invoice Description:</i> SEPT 2025                        |             |                                 |                                |          |             |
|                                                              | 430-682-660 | RESALE INV/ARTISTS              |                                | 4.55     |             |
| <i>Purchase Order #:</i>                                     | 0           | <i>Voucher #:</i> 174439        | <i>Invoice #:</i> 251031       |          | 11.70       |
| <i>Invoice Description:</i> OCT 2025                         |             |                                 |                                |          |             |



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date           | Vendor Number / Name                    | Payment Type      | EPay                  | Amount (\$) |
|--------------|----------------------|-----------------------------------------|-------------------|-----------------------|-------------|
|              |                      | 430-682-660 RESALE INV/ARTISTS          |                   | 11.70                 |             |
| *****        | 11/19/2025           | 8815 PATRICIA BUFKIN                    | Check             | No                    | 26.33       |
|              | Purchase Order #:    | 0                                       | Voucher #: 174440 | Invoice #: 251031     | 26.33       |
|              | Invoice Description: | OCT 2025                                |                   |                       |             |
|              |                      | 430-682-660 RESALE INV/ARTISTS          |                   | 26.33                 |             |
| *****        | 11/19/2025           | 7610 PATTERSON VETERINARY SUPPLY INC    | Check             | No                    | 763.80      |
|              | Purchase Order #:    | 0                                       | Voucher #: 174661 | Invoice #: 3039660854 | 186.92      |
|              | Invoice Description: | REDI WARM SHLF KIT                      |                   |                       |             |
|              |                      | 001-410-507 EQUIPMENT/SMALL             |                   | 186.92                |             |
|              | Purchase Order #:    | 0                                       | Voucher #: 174662 | Invoice #: 3039684859 | 193.96      |
|              | Invoice Description: | DISINF CNCNTRT/ WPS                     |                   |                       |             |
|              |                      | 001-410-516 SUPPLIES/OPERATING          |                   | 193.96                |             |
|              | Purchase Order #:    | 0                                       | Voucher #: 174663 | Invoice #: 3039706152 | 382.92      |
|              | Invoice Description: | WLDLF MEDS                              |                   |                       |             |
|              |                      | 001-410-516 SUPPLIES/OPERATING          |                   | 382.92                |             |
| *****        | 11/19/2025           | 8455 PATTI K. WOMMER                    | Check             | No                    | 74.76       |
|              | Purchase Order #:    | 0                                       | Voucher #: 174441 | Invoice #: 251031     | 74.76       |
|              | Invoice Description: | OCT 2025                                |                   |                       |             |
|              |                      | 430-682-660 RESALE INV/ARTISTS          |                   | 74.76                 |             |
| *****        | 11/19/2025           | 6895 PAUL M. MEAD                       | Check             | No                    | 123.51      |
|              | Purchase Order #:    | 0                                       | Voucher #: 174442 | Invoice #: 251031     | 123.51      |
|              | Invoice Description: | OCT 2025                                |                   |                       |             |
|              |                      | 430-682-660 RESALE INV/ARTISTS          |                   | 123.51                |             |
| *****        | 11/19/2025           | 1616 PEAK SOFTWARE SYSTEMS INC          | Check             | No                    | 4,481.40    |
|              | Purchase Order #:    | 250532                                  | Voucher #: 174219 | Invoice #: 029143     | 4,481.40    |
|              | Invoice Description: | DSC \$138.60 SFTWR LIC 11/1/25-10/30/26 |                   |                       |             |
|              |                      | 001-303-612 PROFESSIONAL FEES           |                   | 4,481.40              |             |
| *****        | 11/19/2025           | 6998 PERDIDO HEATING & AIR              | Check             | No                    | 768.00      |
|              | Purchase Order #:    | 0                                       | Voucher #: 174361 | Invoice #: i88647     | 768.00      |
|              | Invoice Description: | WTR FLOW SWTCH                          |                   |                       |             |
|              |                      | 001-302-616 RPR/MAINT PLANT/BLDGS       |                   | 768.00                |             |
| *****        | 11/19/2025           | 6934 PETER VON GLAHN                    | Check             | No                    | 142.96      |
|              | Purchase Order #:    | 0                                       | Voucher #: 174443 | Invoice #: 251031     | 142.96      |
|              | Invoice Description: | OCT 2025                                |                   |                       |             |
|              |                      | 430-682-660 RESALE INV/ARTISTS          |                   | 142.96                |             |
| *****        | 11/19/2025           | 5676 PHOENIX WEST OWNER'S ASSOC         | Check             | No                    | 143.48      |
|              | Purchase Order #:    | 0                                       | Voucher #: 174791 | Invoice #: 2025-11    | 143.48      |
|              | Invoice Description: | NOV 2025                                |                   |                       |             |
|              |                      | 001-175-605 COMMUNICATIONS              |                   | 143.48                |             |
| *****        | 11/19/2025           | 7395 POINT BROADBAND FIBER HOLDING, LLC | Check             | No                    | 105,000.00  |
|              | Purchase Order #:    | 0                                       | Voucher #: 174362 | Invoice #: OB20251025 | 105,000.00  |
|              | Invoice Description: | FINAL FBR OPTC DEV                      |                   |                       |             |
|              |                      | 001-601-733 ISLAND FIBER PROJECT        |                   | 105,000.00            |             |
| *****        | 11/19/2025           | 6074 PRINTING PROS                      | Check             | No                    | 3,775.21    |
|              | Purchase Order #:    | 0                                       | Voucher #: 174363 | Invoice #: 25090035   | 100.00      |

## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                              | Check Date                     | Vendor Number / Name           | Payment Type | EPay     | Amount (\$) |
|-----------------------------------------------------------|--------------------------------|--------------------------------|--------------|----------|-------------|
| <i>Invoice Description:</i> ANNCMNT CRDS                  |                                |                                |              |          |             |
|                                                           | 001-175-516                    | SUPPLIES/OPERATING             |              | 100.00   |             |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174792       | <i>Invoice #:</i> 25090077     |              |          | 1,327.21    |
| <i>Invoice Description:</i> ATHLTCS CAMP SGNS             |                                |                                |              |          |             |
|                                                           | 001-350-516                    | SUPPLIES/OPERATING             |              | 1,327.21 |             |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174793       | <i>Invoice #:</i> 25090108     |              |          | 117.00      |
| <i>Invoice Description:</i> SHOOT RG SGNS                 |                                |                                |              |          |             |
|                                                           | 001-410-516                    | SUPPLIES/OPERATING             |              | 117.00   |             |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174794       | <i>Invoice #:</i> 25090135     |              |          | 96.00       |
| <i>Invoice Description:</i> EE/ CAMPS SIGNS               |                                |                                |              |          |             |
|                                                           | 001-350-516                    | SUPPLIES/OPERATING             |              | 96.00    |             |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174795       | <i>Invoice #:</i> 25090139     |              |          | 1,556.00    |
| <i>Invoice Description:</i> BNNRS/ SGNS                   |                                |                                |              |          |             |
|                                                           | 001-350-516                    | SUPPLIES/OPERATING             |              | 1,556.00 |             |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174796       | <i>Invoice #:</i> 25090204     |              |          | 420.00      |
| <i>Invoice Description:</i> 'VSNS' BNNRS/ PSTRS           |                                |                                |              |          |             |
|                                                           | 001-375-636                    | PRODUCTION COST                |              | 420.00   |             |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174797       | <i>Invoice #:</i> 25090262     |              |          | 159.00      |
| <i>Invoice Description:</i> A-FRM SIGN                    |                                |                                |              |          |             |
|                                                           | 001-350-516                    | SUPPLIES/OPERATING             |              | 159.00   |             |
| ***** 11/19/2025                                          | 5450 PRO CHEM INC.             | Check                          | No           |          | 1,727.66    |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174220       | <i>Invoice #:</i> 202780       |              |          | 298.23      |
| <i>Invoice Description:</i> STK CLR SEAL/ MCHNCS HLP      |                                |                                |              |          |             |
|                                                           | 001-210-516                    | SUPPLIES/OPERATING             |              | 298.23   |             |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174664       | <i>Invoice #:</i> 203283       |              |          | 268.34      |
| <i>Invoice Description:</i> DEGREASER                     |                                |                                |              |          |             |
|                                                           | 001-210-516                    | SUPPLIES/OPERATING             |              | 268.34   |             |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174665       | <i>Invoice #:</i> 203393       |              |          | 1,161.09    |
| <i>Invoice Description:</i> GLOVES/ VINYL COATING         |                                |                                |              |          |             |
|                                                           | 403-676-516                    | SUPPLIES/OPERATING             |              | 1,161.09 |             |
| ***** 11/19/2025                                          | 6008 PUBLIX SUPER MARKETS, INC | Check                          | No           |          | 770.01      |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174221       | <i>Invoice #:</i> 000189104391 |              |          | 30.52       |
| <i>Invoice Description:</i> INMATE RX                     |                                |                                |              |          |             |
|                                                           | 001-110-516                    | SUPPLIES/OPERATING             |              | 30.52    |             |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174364       | <i>Invoice #:</i> 000189523499 |              |          | 35.56       |
| <i>Invoice Description:</i> DIET COKE/ BTTL D WTR         |                                |                                |              |          |             |
|                                                           | 001-001-516                    | SUPPLIES/OPERATING             |              | 35.56    |             |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174365       | <i>Invoice #:</i> 0986544368   |              |          | 124.42      |
| <i>Invoice Description:</i> CANDY/ DRNKS/ CUPCKS          |                                |                                |              |          |             |
|                                                           | 430-682-650                    | EXHIBITIONS & PROMOTIONS       |              | 124.42   |             |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174366       | <i>Invoice #:</i> 0987035908   |              |          | 163.71      |
| <i>Invoice Description:</i> CHKN TNDRS/ CNDY/ DRNKS       |                                |                                |              |          |             |
|                                                           | 001-304-516                    | SUPPLIES/OPERATING             |              | 163.71   |             |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174367       | <i>Invoice #:</i> 1256290219   |              |          | 27.98       |
| <i>Invoice Description:</i> LESS \$2.80 TAX VCKS VAPO RUB |                                |                                |              |          |             |
|                                                           | 001-110-516                    | SUPPLIES/OPERATING             |              | 27.98    |             |
| <i>Purchase Order #:</i> 0                                | <i>Voucher #:</i> 174666       | <i>Invoice #:</i> 000189040484 |              |          | 19.92       |
| <i>Invoice Description:</i> INMATE RX                     |                                |                                |              |          |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date | Vendor Number / Name                                             | Payment Type | EPay | Amount (\$) |
|--------------|------------|------------------------------------------------------------------|--------------|------|-------------|
|              |            | 001-110-516 SUPPLIES/OPERATING                                   |              |      | 19.92       |
|              |            | Purchase Order #: 0 Voucher #: 174798 Invoice #: 0993807253      |              |      | 367.90      |
|              |            | Invoice Description: POTLK FRD CHKN/ TEA                         |              |      |             |
|              |            | 001-001-516 SUPPLIES/OPERATING                                   |              |      | 367.90      |
| *****        | 11/19/2025 | 7936 QUALITY RESTORATIONS, INC.                                  | Check        | No   | 3,655.00    |
|              |            | Purchase Order #: 250534 Voucher #: 174799 Invoice #: 251031A    |              |      | 3,655.00    |
|              |            | Invoice Description: CNTRTOP INSTLL                              |              |      |             |
|              |            | 001-609-711 PICKLEBALL                                           |              |      | 3,655.00    |
| *****        | 11/19/2025 | 7761 READY MIX USA, LLC                                          | Check        | No   | 10,705.76   |
|              |            | Purchase Order #: 0 Voucher #: 174222 Invoice #: 9452614338      |              |      | 904.95      |
|              |            | Invoice Description: 4CY CNCRT                                   |              |      |             |
|              |            | 001-609-724 REC CTR COMPLEX/CONTORNO                             |              |      | 904.95      |
|              |            | Purchase Order #: 0 Voucher #: 174667 Invoice #: 9452629311      |              |      | 1,128.11    |
|              |            | Invoice Description: 6.5 CY CNCRT 26425 CNL RD                   |              |      |             |
|              |            | 001-200-620 RPR/MAINT GROUNDS                                    |              |      | 1,128.11    |
|              |            | Purchase Order #: 0 Voucher #: 174668 Invoice #: 9452629313      |              |      | 1,638.95    |
|              |            | Invoice Description: 10 CY CNCRT 7394 RSCO RD                    |              |      |             |
|              |            | 001-200-620 RPR/MAINT GROUNDS                                    |              |      | 1,638.95    |
|              |            | Purchase Order #: 250457 Voucher #: 174800 Invoice #: 9452491830 |              |      | 7,033.75    |
|              |            | Invoice Description: LESS \$703.40 TAX 41.5 CY CNCRT             |              |      |             |
|              |            | 001-614-741 PPBEP GREENHOUSE                                     |              |      | 7,033.75    |
| *****        | 11/19/2025 | 7590 ROBERSON SERVICES OF ALABAMA LLC                            | Check        | No   | 34.25       |
|              |            | Purchase Order #: 0 Voucher #: 174669 Invoice #: 336             |              |      | 34.25       |
|              |            | Invoice Description: TBL CLTH CLN                                |              |      |             |
|              |            | 430-682-612 PROFESSIONAL FEES                                    |              |      | 34.25       |
| *****        | 11/19/2025 | 3229 ROBERTSDALE FEED STORE                                      | Check        | No   | 244.36      |
|              |            | Purchase Order #: 0 Voucher #: 174670 Invoice #: 9549            |              |      | 75.63       |
|              |            | Invoice Description: WDLDF FOOD                                  |              |      |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                                   |              |      | 75.63       |
|              |            | Purchase Order #: 0 Voucher #: 174671 Invoice #: 9785            |              |      | 99.73       |
|              |            | Invoice Description: WDLDF FOOD                                  |              |      |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                                   |              |      | 99.73       |
|              |            | Purchase Order #: 0 Voucher #: 174801 Invoice #: 9821            |              |      | 69.00       |
|              |            | Invoice Description: GULF RYE                                    |              |      |             |
|              |            | 001-410-620 RPR/MAINT GROUNDS                                    |              |      | 69.00       |
| *****        | 11/19/2025 | 8683 ROBIN J.W. ANDERSON                                         | Check        | No   | 58.50       |
|              |            | Purchase Order #: 0 Voucher #: 174444 Invoice #: 251031          |              |      | 58.50       |
|              |            | Invoice Description: OCT 2025                                    |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                                   |              |      | 58.50       |
| *****        | 11/19/2025 | 8538 SALLY A. WYRICK                                             | Check        | No   | 150.00      |
|              |            | Purchase Order #: 0 Voucher #: 174223 Invoice #: 035             |              |      | 90.00       |
|              |            | Invoice Description: 10/13-10/17/25 WTR FTNSS                    |              |      |             |
|              |            | 001-302-612 PROFESSIONAL FEES                                    |              |      | 90.00       |
|              |            | Purchase Order #: 0 Voucher #: 174368 Invoice #: 036             |              |      | 30.00       |
|              |            | Invoice Description: 10/20-10/24/25 WTR FTNSS                    |              |      |             |
|              |            | 001-302-612 PROFESSIONAL FEES                                    |              |      | 30.00       |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                     | Vendor Number / Name                  | Payment Type        | EPay     | Amount (\$) |
|----------------------|--------------------------------|---------------------------------------|---------------------|----------|-------------|
| Purchase Order #:    | 0                              | Voucher #: 174369                     | Invoice #: 037      |          | 30.00       |
| Invoice Description: | 10/27-10/31/25 WTR FTNSS       |                                       |                     |          |             |
| 001-302-612          | PROFESSIONAL FEES              |                                       |                     | 30.00    |             |
| *****                | 11/19/2025                     | 6880 SALLY T. MILLER                  | Check               | No       | 29.26       |
| Purchase Order #:    | 0                              | Voucher #: 174445                     | Invoice #: 251031   |          | 29.26       |
| Invoice Description: | OCT 2025                       |                                       |                     |          |             |
| 430-682-660          | RESALE INV/ARTISTS             |                                       |                     | 29.26    |             |
| *****                | 11/19/2025                     | 1924 SAM'S CLUB DIRECT                | Check               | No       | 255.46      |
| Purchase Order #:    | 0                              | Voucher #: 174224                     | Invoice #: 1761     |          | 255.46      |
| Invoice Description: | CONCESSIONS/ GOLF              |                                       |                     |          |             |
| 001-301-516          | SUPPLIES/OPERATING             |                                       |                     | 149.62   |             |
| 001-303-660          | COST OF GOODS SOLD RETAIL      |                                       |                     | 105.84   |             |
| *****                | 11/19/2025                     | 1370 SANDY SANSING CHEVROLET OF FOLEY | Check               | No       | 426.94      |
| Purchase Order #:    | 0                              | Voucher #: 174370                     | Invoice #: 739877   |          | 66.14       |
| Invoice Description: | #284 ACTUATOR                  |                                       |                     |          |             |
| 001-001-622          | RPR/MAINT VEHICLES             |                                       |                     | 66.14    |             |
| Purchase Order #:    | 0                              | Voucher #: 174371                     | Invoice #: 739954   |          | 66.14       |
| Invoice Description: | #284 ACTUATOR                  |                                       |                     |          |             |
| 001-001-622          | RPR/MAINT VEHICLES             |                                       |                     | 66.14    |             |
| Purchase Order #:    | 0                              | Voucher #: 174372                     | Invoice #: 740133   |          | 294.66      |
| Invoice Description: | #223 STARTER                   |                                       |                     |          |             |
| 001-100-622          | RPR/MAINT VEHICLES             |                                       |                     | 294.66   |             |
| *****                | 11/19/2025                     | 8577 SASSY TOOLS, LLC                 | Check               | No       | 818.96      |
| Purchase Order #:    | 0                              | Voucher #: 174225                     | Invoice #: D13024   |          | 278.97      |
| Invoice Description: | COMPOCAST SET/ PLIERS/ BLL JNT |                                       |                     |          |             |
| 001-200-516          | SUPPLIES/OPERATING             |                                       |                     | 278.97   |             |
| Purchase Order #:    | 0                              | Voucher #: 174672                     | Invoice #: D13529   |          | 539.99      |
| Invoice Description: | WRNCH KIT                      |                                       |                     |          |             |
| 403-676-516          | SUPPLIES/OPERATING             |                                       |                     | 539.99   |             |
| *****                | 11/19/2025                     | 6240 SAWGRASS CONSULTING LLC          | Check               | No       | 1,200.00    |
| Purchase Order #:    | 0                              | Voucher #: 174802                     | Invoice #: 7182     |          | 1,200.00    |
| Invoice Description: | SEA TRTL FAC FNL ELEV CRT      |                                       |                     |          |             |
| 001-614-732          | SEA TURTLE FACILITY            |                                       |                     | 1,200.00 |             |
| *****                | 11/19/2025                     | 8150 SHARON OWENS                     | Check               | No       | 13.65       |
| Purchase Order #:    | 0                              | Voucher #: 174446                     | Invoice #: 251031   |          | 13.65       |
| Invoice Description: | OCT 2025                       |                                       |                     |          |             |
| 430-682-660          | RESALE INV/ARTISTS             |                                       |                     | 13.65    |             |
| *****                | 11/19/2025                     | 6300 SHARP ELECTRONICS CORP           | Check               | No       | 148.62      |
| Purchase Order #:    | 0                              | Voucher #: 174803                     | Invoice #: 14975421 |          | 148.62      |
| Invoice Description: | 09/01-10/01/25 COPIER          |                                       |                     |          |             |
| 001-030-516          | SUPPLIES/OPERATING             |                                       |                     | 148.62   |             |
| *****                | 11/19/2025                     | 1930 SHERWIN-WILLIAMS                 | Check               | No       | 1,010.15    |
| Purchase Order #:    | 0                              | Voucher #: 174226                     | Invoice #: 1428-8   |          | 21.31       |
| Invoice Description: | WLL RPR CMPND/ CAULK           |                                       |                     |          |             |
| 001-609-724          | REC CTR COMPLEX/CONTORNO       |                                       |                     | 21.31    |             |

## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                     | Check Date | Vendor Number / Name                       | Payment Type              | EPay      | Amount (\$) |
|--------------------------------------------------|------------|--------------------------------------------|---------------------------|-----------|-------------|
| Purchase Order #: 0                              |            | Voucher #: 174227                          | Invoice #: 1479-1         |           | 114.50      |
| Invoice Description: PAINT/ EXT POLE/ RLLR       |            |                                            |                           |           |             |
| 001-609-724 REC CTR COMPLEX/CONTORNO             |            |                                            |                           | 114.50    |             |
| Purchase Order #: 0                              |            | Voucher #: 174228                          | Invoice #: 7891-4         |           | 79.69       |
| Invoice Description: PAINT                       |            |                                            |                           |           |             |
| 001-609-724 REC CTR COMPLEX/CONTORNO             |            |                                            |                           | 79.69     |             |
| Purchase Order #: 0                              |            | Voucher #: 174673                          | Invoice #: 1746-3         |           | 152.25      |
| Invoice Description: TRFFC MRKNG PAINT           |            |                                            |                           |           |             |
| 001-110-616 RPR/MAINT PLANT/BLDGS                |            |                                            |                           | 152.25    |             |
| Purchase Order #: 0                              |            | Voucher #: 174674                          | Invoice #: 82536138851025 |           | 72.90       |
| Invoice Description: PNT/ PRMR                   |            |                                            |                           |           |             |
| 001-609-728 GOLF COURSE                          |            |                                            |                           | 72.90     |             |
| Purchase Order #: 0                              |            | Voucher #: 174804                          | Invoice #: 8205-6         |           | 569.50      |
| Invoice Description: STAGE PAINT                 |            |                                            |                           |           |             |
| 001-375-516 SUPPLIES/OPERATING                   |            |                                            |                           | 569.50    |             |
| ***** 11/19/2025                                 |            | 3723 SHORELINE ENVIRONMENTAL, INC.         | Check                     | No        | 2,813.75    |
| Purchase Order #: 0                              |            | Voucher #: 174675                          | Invoice #: 74731          |           | 163.75      |
| Invoice Description: USD FUEL/ OIL/ ANTIFRZ PKUP |            |                                            |                           |           |             |
| 404-677-612 PROFESSIONAL FEES                    |            |                                            |                           | 163.75    |             |
| Purchase Order #: 0                              |            | Voucher #: 174676                          | Invoice #: 74740          |           | 550.00      |
| Invoice Description: USD PNT/ OIL PKUP/ BOX RENT |            |                                            |                           |           |             |
| 404-677-612 PROFESSIONAL FEES                    |            |                                            |                           | 550.00    |             |
| Purchase Order #: 0                              |            | Voucher #: 174677                          | Invoice #: 74741          |           | 2,100.00    |
| Invoice Description: USD PNT PKUP                |            |                                            |                           |           |             |
| 404-677-612 PROFESSIONAL FEES                    |            |                                            |                           | 2,100.00  |             |
| ***** 11/19/2025                                 |            | 7668 SITEONE LANDSCAPE SUPPLY, LLC         | Check                     | No        | 31,331.70   |
| Purchase Order #: 0                              |            | Voucher #: 174229                          | Invoice #: 158465008-002  |           | 556.70      |
| Invoice Description: GLOVE VLV                   |            |                                            |                           |           |             |
| 001-301-620 RPR/MAINT GROUNDS                    |            |                                            |                           | 556.70    |             |
| Purchase Order #: 0                              |            | Voucher #: 174678                          | Invoice #: 159764579-001  |           | 132.50      |
| Invoice Description: RUST ERASER                 |            |                                            |                           |           |             |
| 001-410-513 SUPPLIES/JANITORIAL                  |            |                                            |                           | 132.50    |             |
| Purchase Order #: 250370                         |            | Voucher #: 174818                          | Invoice #: 155893747-001  |           | 30,642.50   |
| Invoice Description: 17 RLLS EZ RLL GRVL PVR     |            |                                            |                           |           |             |
| 001-614-742 ADEM 319 GRANT                       |            |                                            |                           | 30,642.50 |             |
| ***** 11/19/2025                                 |            | 6877 SOCIALIZE YOUR BIZNESS, INC           | Check                     | No        | 1,950.00    |
| Purchase Order #: 0                              |            | Voucher #: 174806                          | Invoice #: 3635(139)      |           | 1,950.00    |
| Invoice Description: SOCIAL MEDIA MRKTING        |            |                                            |                           |           |             |
| 001-001-612 PROFESSIONAL FEES                    |            |                                            |                           | 1,950.00  |             |
| ***** 11/19/2025                                 |            | 5966 SONIA A. SMITH                        | Check                     | No        | 42.26       |
| Purchase Order #: 0                              |            | Voucher #: 174447                          | Invoice #: 251031         |           | 42.26       |
| Invoice Description: OCT 2025                    |            |                                            |                           |           |             |
| 430-682-660 RESALE INV/ARTISTS                   |            |                                            |                           | 42.26     |             |
| ***** 11/19/2025                                 |            | 1964 SOUTH AL REGIONAL PLANNING COMMISSION | Check                     | No        | 1,000.00    |
| Purchase Order #: 0                              |            | Voucher #: 174373                          | Invoice #: 251015         |           | 1,000.00    |
| Invoice Description: 2025 DUES                   |            |                                            |                           |           |             |
| 001-001-608 DUES/MEMBERSHIP/SUBSCRIPT            |            |                                            |                           | 1,000.00  |             |

## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                    | Vendor Number / Name               | Payment Type          | EPay     | Amount (\$) |
|----------------------|-------------------------------|------------------------------------|-----------------------|----------|-------------|
| *****                | 11/19/2025                    | 6700 SOUTHERN RAPID HEALTHCARE INC | Check                 | No       | 600.00      |
| Purchase Order #:    | 0                             | Voucher #: 174374                  | Invoice #: 21039      |          | 600.00      |
| Invoice Description: | RN JAIL VISITS                |                                    |                       |          |             |
| 001-110-612          | PROFESSIONAL FEES             |                                    |                       | 600.00   |             |
| *****                | 11/19/2025                    | 7383 SOUTHERN TIRE MART, LLC       | Check                 | No       | 4,766.36    |
| Purchase Order #:    | 0                             | Voucher #: 174230                  | Invoice #: 2030170949 |          | 673.92      |
| Invoice Description: | #862 TIRES                    |                                    |                       |          |             |
| 001-210-622          | RPR/MAINT VEHICLES            |                                    |                       | 673.92   |             |
| Purchase Order #:    | 0                             | Voucher #: 174231                  | Invoice #: 2030171380 |          | 669.92      |
| Invoice Description: | #801 TIRES                    |                                    |                       |          |             |
| 001-210-622          | RPR/MAINT VEHICLES            |                                    |                       | 669.92   |             |
| Purchase Order #:    | 250537                        | Voucher #: 174232                  | Invoice #: 2030171696 |          | 2,633.88    |
| Invoice Description: | #660 TIRES                    |                                    |                       |          |             |
| 403-676-622          | RPR/MAINT VEHICLES            |                                    |                       | 2,633.88 |             |
| Purchase Order #:    | 0                             | Voucher #: 174233                  | Invoice #: 2030171803 |          | -673.92     |
| Invoice Description: | CRDT- #862 TIRES              |                                    |                       |          |             |
| 001-210-622          | RPR/MAINT VEHICLES            |                                    |                       | -673.92  |             |
| Purchase Order #:    | 0                             | Voucher #: 174375                  | Invoice #: 2030171791 |          | 497.48      |
| Invoice Description: | #235 TIRES                    |                                    |                       |          |             |
| 001-100-622          | RPR/MAINT VEHICLES            |                                    |                       | 497.48   |             |
| Purchase Order #:    | 0                             | Voucher #: 174376                  | Invoice #: 2030171792 |          | 326.88      |
| Invoice Description: | #297 TIRES                    |                                    |                       |          |             |
| 001-100-622          | RPR/MAINT VEHICLES            |                                    |                       | 326.88   |             |
| Purchase Order #:    | 0                             | Voucher #: 174679                  | Invoice #: 2030172263 |          | 638.20      |
| Invoice Description: | #23-208 TIRES                 |                                    |                       |          |             |
| 001-100-622          | RPR/MAINT VEHICLES            |                                    |                       | 638.20   |             |
| *****                | 11/19/2025                    | 7772 SPANGRUD & ASSOCIATES         | Check                 | No       | 39.00       |
| Purchase Order #:    | 0                             | Voucher #: 174448                  | Invoice #: 250930     |          | 9.75        |
| Invoice Description: | SEPT 2025                     |                                    |                       |          |             |
| 430-682-660          | RESALE INV/ARTISTS            |                                    |                       | 9.75     |             |
| Purchase Order #:    | 0                             | Voucher #: 174449                  | Invoice #: 251031     |          | 29.25       |
| Invoice Description: | OCT 2025                      |                                    |                       |          |             |
| 430-682-660          | RESALE INV/ARTISTS            |                                    |                       | 29.25    |             |
| *****                | 11/19/2025                    | 6756 STAPLES ADVANTAGE DEPT. ATL   | Check                 | No       | 18,513.96   |
| Purchase Order #:    | 0                             | Voucher #: 174377                  | Invoice #: 6046050388 |          | 193.36      |
| Invoice Description: | MSH ORGNZRS/ COPY PPR/ WHTBRD |                                    |                       |          |             |
| 001-100-516          | SUPPLIES/OPERATING            |                                    |                       | 193.36   |             |
| Purchase Order #:    | 0                             | Voucher #: 174680                  | Invoice #: 6046050387 |          | 106.52      |
| Invoice Description: | COPY PPR/ WLL PLLNR/ DAYMNR   |                                    |                       |          |             |
| 001-030-516          | SUPPLIES/OPERATING            |                                    |                       | 106.52   |             |
| Purchase Order #:    | 0                             | Voucher #: 174681                  | Invoice #: 6047131412 |          | 71.33       |
| Invoice Description: | LBL MKR TAPES/ MSH ORGNZR     |                                    |                       |          |             |
| 001-100-516          | SUPPLIES/OPERATING            |                                    |                       | 71.33    |             |
| Purchase Order #:    | 0                             | Voucher #: 174682                  | Invoice #: 6047131422 |          | 39.49       |
| Invoice Description: | COPY PPR                      |                                    |                       |          |             |
| 001-100-516          | SUPPLIES/OPERATING            |                                    |                       | 39.49    |             |
| Purchase Order #:    | 0                             | Voucher #: 174683                  | Invoice #: 6047131425 |          | 78.98       |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                                                           | Check Date | Vendor Number / Name                    | Payment Type                 | EPay | Amount (\$) |
|----------------------------------------------------------------------------------------|------------|-----------------------------------------|------------------------------|------|-------------|
| <i>Invoice Description:</i> COPY PPR<br>001-010-516 SUPPLIES/OPERATING 78.98           |            |                                         |                              |      |             |
| <i>Purchase Order #:</i> 0                                                             |            | <i>Voucher #:</i> 174684                | <i>Invoice #:</i> 6047131428 |      | 39.49       |
| <i>Invoice Description:</i> COPY PPR<br>001-100-516 SUPPLIES/OPERATING 39.49           |            |                                         |                              |      |             |
| <i>Purchase Order #:</i> 250429                                                        |            | <i>Voucher #:</i> 174807                | <i>Invoice #:</i> 6046050386 |      | 17,984.79   |
| <i>Invoice Description:</i> HR OFC FRNITR<br>001-001-507 EQUIPMENT/SMALL 17,984.79     |            |                                         |                              |      |             |
| ***** 11/19/2025                                                                       |            | 5955 STATE JUDICIAL ADMINISTRATION FUND | Check                        | No   | 1,411.16    |
| <i>Purchase Order #:</i> 0                                                             |            | <i>Voucher #:</i> 174407                | <i>Invoice #:</i> 251103     |      | 1,411.16    |
| <i>Invoice Description:</i> OCT 2025<br>001-000-128 DUE COST FOR OTH AGENCIES 1,411.16 |            |                                         |                              |      |             |
| ***** 11/19/2025                                                                       |            | 4067 STEVE BURROW                       | Check                        | No   | 104.01      |
| <i>Purchase Order #:</i> 0                                                             |            | <i>Voucher #:</i> 174450                | <i>Invoice #:</i> 251031     |      | 104.01      |
| <i>Invoice Description:</i> OCT 2025<br>430-682-660 RESALE INV/ARTISTS 104.01          |            |                                         |                              |      |             |
| ***** 11/19/2025                                                                       |            | 4066 STEVEN DARK                        | Check                        | No   | 78.00       |
| <i>Purchase Order #:</i> 0                                                             |            | <i>Voucher #:</i> 174451                | <i>Invoice #:</i> 251031     |      | 78.00       |
| <i>Invoice Description:</i> OCT 2025<br>430-682-660 RESALE INV/ARTISTS 78.00           |            |                                         |                              |      |             |
| ***** 11/19/2025                                                                       |            | 6814 STITCHIN' POST                     | Check                        | No   | 654.50      |
| <i>Purchase Order #:</i> 0                                                             |            | <i>Voucher #:</i> 174378                | <i>Invoice #:</i> 5873       |      | 654.50      |
| <i>Invoice Description:</i> 7PCS RECOVERED<br>001-325-618 RPR/MAINT EQUIPMENT 654.50   |            |                                         |                              |      |             |
| ***** 11/19/2025                                                                       |            | 8390 SUSAN ESTES                        | Check                        | No   | 51.35       |
| <i>Purchase Order #:</i> 0                                                             |            | <i>Voucher #:</i> 174452                | <i>Invoice #:</i> 251031     |      | 51.35       |
| <i>Invoice Description:</i> OCT 2025<br>430-682-660 RESALE INV/ARTISTS 51.35           |            |                                         |                              |      |             |
| ***** 11/19/2025                                                                       |            | 8813 SUSAN W. KNOWLTON ARTIST LLC       | Check                        | No   | 55.25       |
| <i>Purchase Order #:</i> 0                                                             |            | <i>Voucher #:</i> 174453                | <i>Invoice #:</i> 251031     |      | 55.25       |
| <i>Invoice Description:</i> OCT 2025<br>430-682-660 RESALE INV/ARTISTS 55.25           |            |                                         |                              |      |             |
| ***** 11/19/2025                                                                       |            | 205 SWDA BALDWIN COUNTY                 | Check                        | No   | 1,210.80    |
| <i>Purchase Order #:</i> 0                                                             |            | <i>Voucher #:</i> 174808                | <i>Invoice #:</i> 17659      |      | 1,210.80    |
| <i>Invoice Description:</i> 40.36 TON RECYCL<br>404-677-612 PROFESSIONAL FEES 1,210.80 |            |                                         |                              |      |             |
| ***** 11/19/2025                                                                       |            | 7962 SWEAT TIRE OF FOLEY                | Check                        | No   | 979.56      |
| <i>Purchase Order #:</i> 0                                                             |            | <i>Voucher #:</i> 174234                | <i>Invoice #:</i> 123236     |      | 208.66      |
| <i>Invoice Description:</i> #331 TIRE<br>001-410-618 RPR/MAINT EQUIPMENT 208.66        |            |                                         |                              |      |             |
| <i>Purchase Order #:</i> 0                                                             |            | <i>Voucher #:</i> 174235                | <i>Invoice #:</i> 124226     |      | 770.90      |
| <i>Invoice Description:</i> #767 TIRES<br>001-210-618 RPR/MAINT EQUIPMENT 770.90       |            |                                         |                              |      |             |
| ***** 11/19/2025                                                                       |            | 2016 SWIFT SUPPLY, INC.                 | Check                        | No   | 1,974.32    |
| <i>Purchase Order #:</i> 0                                                             |            | <i>Voucher #:</i> 174236                | <i>Invoice #:</i> 1021383    |      | 69.09       |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                                  | Check Date  | Vendor Number / Name       | Payment Type              | EPay   | Amount (\$) |
|---------------------------------------------------------------|-------------|----------------------------|---------------------------|--------|-------------|
| <i>Invoice Description:</i> EXPAN JNTS/ REBAR                 |             |                            |                           |        |             |
|                                                               | 001-609-724 | REC CTR COMPLEX/CONTORNO   |                           | 69.09  |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174237   | <i>Invoice #:</i> 1022388 |        | 27.88       |
| <i>Invoice Description:</i> SHEATHING                         |             |                            |                           |        |             |
|                                                               | 001-609-724 | REC CTR COMPLEX/CONTORNO   |                           | 27.88  |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174238   | <i>Invoice #:</i> 1021641 |        | 52.65       |
| <i>Invoice Description:</i> LUMBER/ TAPE MSR                  |             |                            |                           |        |             |
|                                                               | 001-200-516 | SUPPLIES/OPERATING         |                           | 52.65  |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174239   | <i>Invoice #:</i> 1021058 |        | 202.44      |
| <i>Invoice Description:</i> LUMBER                            |             |                            |                           |        |             |
|                                                               | 001-210-616 | RPR/MAINT PLANT/BLDG       |                           | 202.44 |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174240   | <i>Invoice #:</i> 1021650 |        | 8.38        |
| <i>Invoice Description:</i> REBAR                             |             |                            |                           |        |             |
|                                                               | 001-200-516 | SUPPLIES/OPERATING         |                           | 8.38   |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174241   | <i>Invoice #:</i> 1022062 |        | 52.20       |
| <i>Invoice Description:</i> LUMBER                            |             |                            |                           |        |             |
|                                                               | 404-677-516 | SUPPLIES/OPERATING         |                           | 52.20  |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174242   | <i>Invoice #:</i> 1022557 |        | 47.50       |
| <i>Invoice Description:</i> DRILL BITS/ BIT HLDR              |             |                            |                           |        |             |
|                                                               | 403-676-516 | SUPPLIES/OPERATING         |                           | 47.50  |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174685   | <i>Invoice #:</i> 1022252 |        | 16.76       |
| <i>Invoice Description:</i> REBAR                             |             |                            |                           |        |             |
|                                                               | 001-200-516 | SUPPLIES/OPERATING         |                           | 16.76  |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174686   | <i>Invoice #:</i> 1022274 |        | 633.65      |
| <i>Invoice Description:</i> LUMBER                            |             |                            |                           |        |             |
|                                                               | 001-410-616 | RPR/MAINT PLANT/BLDGS      |                           | 633.65 |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174687   | <i>Invoice #:</i> 1023094 |        | 15.18       |
| <i>Invoice Description:</i> STAPLES                           |             |                            |                           |        |             |
|                                                               | 001-410-516 | SUPPLIES/OPERATING         |                           | 15.18  |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174688   | <i>Invoice #:</i> 1023313 |        | 175.45      |
| <i>Invoice Description:</i> LMBR/ NUT DRVR/ MRKR              |             |                            |                           |        |             |
|                                                               | 001-410-616 | RPR/MAINT PLANT/BLDGS      |                           | 175.45 |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174689   | <i>Invoice #:</i> 1023319 |        | 356.62      |
| <i>Invoice Description:</i> PLYWOOD/ LMBR                     |             |                            |                           |        |             |
|                                                               | 001-303-616 | RPR/MAINT PLANT/BLDGS      |                           | 356.62 |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174690   | <i>Invoice #:</i> 1023397 |        | 236.60      |
| <i>Invoice Description:</i> LMBR/ SHTHNG/ CUTOFF BLD/ SHEETRK |             |                            |                           |        |             |
|                                                               | 001-304-616 | RPR/MAINT PLANT/BLDGS      |                           | 236.60 |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174691   | <i>Invoice #:</i> 1024250 |        | 79.92       |
| <i>Invoice Description:</i> 12 BAGS CNCRT MIX                 |             |                            |                           |        |             |
|                                                               | 403-676-516 | SUPPLIES/OPERATING         |                           | 79.92  |             |
| *****                                                         | 11/19/2025  | 6077 THE LAKE DOCTORS, INC | Check                     | No     | 900.00      |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174692   | <i>Invoice #:</i> 2076058 |        | 181.00      |
| <i>Invoice Description:</i> POND WTR MGMT                     |             |                            |                           |        |             |
|                                                               | 001-608-720 | ROADWAYS/PAVING/RESURFACE  |                           | 181.00 |             |
| <i>Purchase Order #:</i>                                      | 0           | <i>Voucher #:</i> 174693   | <i>Invoice #:</i> 2076279 |        | 510.00      |
| <i>Invoice Description:</i> POND WTR MGMT                     |             |                            |                           |        |             |
|                                                               | 001-303-620 | RPR/MAINT GROUNDS          |                           | 510.00 |             |



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                      | Check Date                                 | Vendor Number / Name   | Payment Type       | EPay      | Amount (\$) |
|---------------------------------------------------|--------------------------------------------|------------------------|--------------------|-----------|-------------|
|                                                   | Purchase Order #: 0                        | Voucher #: 174694      | Invoice #: 2076485 |           | 209.00      |
|                                                   | Invoice Description: POND WTR MGMT         |                        |                    |           |             |
|                                                   | 001-303-620 RPR/MAINT GROUNDS              |                        |                    | 209.00    |             |
| ***** 11/19/2025                                  | 4063 THERESA T. MIRABILE                   | Check                  | No                 | 55.26     |             |
| Purchase Order #: 0                               | Voucher #: 174454                          | Invoice #: 251031      |                    | 55.26     |             |
| Invoice Description: OCT 2025                     |                                            |                        |                    |           |             |
| 430-682-660 RESALE INV/ARTISTS                    |                                            |                        |                    | 55.26     |             |
| ***** 11/19/2025                                  | 6592 THE UPS STORE #5864                   | Check                  | No                 | 80.10     |             |
| Purchase Order #: 0                               | Voucher #: 174695                          | Invoice #: C008020     |                    | 80.10     |             |
| Invoice Description: PKG TO FRANKLIN, NH          |                                            |                        |                    |           |             |
| 001-410-516 SUPPLIES/OPERATING                    |                                            |                        |                    | 80.10     |             |
| ***** 11/19/2025                                  | 8816 THE WALKER COLLABORATIVE, LLC         | Check                  | No                 | 24,409.00 |             |
| Purchase Order #: 0                               | Voucher #: 174696                          | Invoice #: 4-25        |                    | 24,409.00 |             |
| Invoice Description: CMPRHNSV PLN TO 10.30.25     |                                            |                        |                    |           |             |
| 001-030-612 PROFESSIONAL FEES                     |                                            |                        |                    | 24,409.00 |             |
| ***** 11/19/2025                                  | 2035 THOMPSON TRACTOR CO, INC.             | Check                  | No                 | 3,290.00  |             |
| Purchase Order #: 250496                          | Voucher #: 174379                          | Invoice #: SPI01744684 |                    | 3,290.00  |             |
| Invoice Description: FORKLIFT CHRGR               |                                            |                        |                    |           |             |
| 411-681-507 EQUIPMENT/SMALL                       |                                            |                        |                    | 3,290.00  |             |
| ***** 11/19/2025                                  | 2371 THOMSON REUTERS - WEST PAYMENT CENTER | Check                  | No                 | 632.31    |             |
| Purchase Order #: 0                               | Voucher #: 174809                          | Invoice #: 852833534   |                    | 632.31    |             |
| Invoice Description: SBSRPTN PRDCTS               |                                            |                        |                    |           |             |
| 001-001-612 PROFESSIONAL FEES                     |                                            |                        |                    | 632.31    |             |
| ***** 11/19/2025                                  | 451 TMOBILE USA, INC.                      | Check                  | No                 | 117.72    |             |
| Purchase Order #: 0                               | Voucher #: 174380                          | Invoice #: 251021      |                    | 117.72    |             |
| Invoice Description: OCT 2025                     |                                            |                        |                    |           |             |
| 001-001-605 COMMUNICATIONS                        |                                            |                        |                    | 38.25     |             |
| 001-030-605 COMMUNICATIONS                        |                                            |                        |                    | 19.97     |             |
| 001-100-605 COMMUNICATIONS                        |                                            |                        |                    | 59.50     |             |
| ***** 11/19/2025                                  | 5986 TRACTOR SUPPLY CO. CREDIT PLAN        | Check                  | No                 | 23.98     |             |
| Purchase Order #: 0                               | Voucher #: 174697                          | Invoice #: 28920       |                    | 23.98     |             |
| Invoice Description: 2 HAY BALES                  |                                            |                        |                    |           |             |
| 001-410-516 SUPPLIES/OPERATING                    |                                            |                        |                    | 23.98     |             |
| ***** 11/19/2025                                  | 8859 TREVIPAY- WALMART                     | Check                  | No                 | 126.75    |             |
| Purchase Order #: 0                               | Voucher #: 174698                          | Invoice #: 9E812E3B    |                    | 126.75    |             |
| Invoice Description: WDLDF FOOD                   |                                            |                        |                    |           |             |
| 001-410-516 SUPPLIES/OPERATING                    |                                            |                        |                    | 126.75    |             |
| ***** 11/19/2025                                  | 8520 T&T UNIFORMS, INC                     | Check                  | No                 | 1,092.00  |             |
| Purchase Order #: 0                               | Voucher #: 174243                          | Invoice #: 222497      |                    | 1,072.00  |             |
| Invoice Description: SHIRTS/ PANTS/ BOOTS/ FLSHLT |                                            |                        |                    |           |             |
| 001-100-540 UNIFORMS                              |                                            |                        |                    | 1,072.00  |             |
| Purchase Order #: 0                               | Voucher #: 174244                          | Invoice #: 222498      |                    | 20.00     |             |
| Invoice Description: NAME PLATE                   |                                            |                        |                    |           |             |
| 001-110-540 UNIFORMS                              |                                            |                        |                    | 20.00     |             |
| ***** 11/19/2025                                  | 7548 UNITED LABORATORIES, INC              | Check                  | No                 | 1,914.18  |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                             | Check Date | Vendor Number / Name   | Payment Type          | EPay     | Amount (\$) |
|----------------------------------------------------------|------------|------------------------|-----------------------|----------|-------------|
| Purchase Order #: 0                                      |            | Voucher #: 174381      | Invoice #: INV441315  |          | 1,068.30    |
| Invoice Description: INSTICD/ VNLLA BLST                 |            |                        |                       |          |             |
| 001-301-516 SUPPLIES/OPERATING                           |            |                        |                       | 1,068.30 |             |
| Purchase Order #: 0                                      |            | Voucher #: 174699      | Invoice #: INV441760  |          | 430.26      |
| Invoice Description: WEED/BRSH KLLR                      |            |                        |                       |          |             |
| 403-676-516 SUPPLIES/OPERATING                           |            |                        |                       | 430.26   |             |
| Purchase Order #: 0                                      |            | Voucher #: 174700      | Invoice #: INV442898  |          | 415.62      |
| Invoice Description: RUST CNVRTR                         |            |                        |                       |          |             |
| 403-676-516 SUPPLIES/OPERATING                           |            |                        |                       | 415.62   |             |
| **** 11/19/2025                                          |            | 6565 UNITI GULFCO LLC  | Check                 | No       | 2,775.76    |
| Purchase Order #: 0                                      |            | Voucher #: 174701      | Invoice #: 611218     |          | 966.76      |
| Invoice Description: ACCT 1576928 PD INTRNT              |            |                        |                       |          |             |
| 001-100-635 UTILITIES                                    |            |                        |                       | 966.76   |             |
| Purchase Order #: 0                                      |            | Voucher #: 174810      | Invoice #: 610134     |          | 1,809.00    |
| Invoice Description: ACCT 1566390                        |            |                        |                       |          |             |
| 001-030-635 UTILITIES                                    |            |                        |                       | 1,809.00 |             |
| **** 11/19/2025                                          |            | 6250 US FOODS INC      | Check                 | No       | 1,332.35    |
| Purchase Order #: 0                                      |            | Voucher #: 174382      | Invoice #: 1209681    |          | 755.63      |
| Invoice Description: INMATE CONCESSIONS                  |            |                        |                       |          |             |
| 001-110-516 SUPPLIES/OPERATING                           |            |                        |                       | 755.63   |             |
| Purchase Order #: 0                                      |            | Voucher #: 174702      | Invoice #: 1478862    |          | 576.72      |
| Invoice Description: INMATE CONCESSIONS                  |            |                        |                       |          |             |
| 001-110-516 SUPPLIES/OPERATING                           |            |                        |                       | 576.72   |             |
| **** 11/19/2025                                          |            | 2132 U.S. POST OFFICE  | Check                 | No       | 720.00      |
| Purchase Order #: 0                                      |            | Voucher #: 174703      | Invoice #: 251030     |          | 360.00      |
| Invoice Description: BOX 458 1 YR                        |            |                        |                       |          |             |
| 001-020-605 COMMUNICATIONS                               |            |                        |                       | 360.00   |             |
| Purchase Order #: 0                                      |            | Voucher #: 174704      | Invoice #: 251030A    |          | 360.00      |
| Invoice Description: BOX 529 1 YR                        |            |                        |                       |          |             |
| 001-010-516 SUPPLIES/OPERATING                           |            |                        |                       | 360.00   |             |
| **** 11/19/2025                                          |            | 2245 VINYL SOLUTIONS   | Check                 | No       | 2,700.00    |
| Purchase Order #: 250535                                 |            | Voucher #: 174245      | Invoice #: EMT-131396 |          | 2,700.00    |
| Invoice Description: #246 WRAP                           |            |                        |                       |          |             |
| 001-100-622 RPR/MAINT VEHICLES                           |            |                        |                       | 2,700.00 |             |
| **** 11/19/2025                                          |            | 2335 WALMART COMMUNITY | Check                 | No       | 2,026.59    |
| Purchase Order #: 0                                      |            | Voucher #: 174246      | Invoice #: 02918      |          | 92.68       |
| Invoice Description: CANDY/ P-TWLS/ MOP PADS/ BKNG SODA  |            |                        |                       |          |             |
| 001-300-513 SUPPLIES/JANITORIAL                          |            |                        |                       | 92.68    |             |
| Purchase Order #: 0                                      |            | Voucher #: 174247      | Invoice #: 03571A     |          | 153.05      |
| Invoice Description: TV WLL MNTS/ CLNRS/ PLUGINS/ SPOONS |            |                        |                       |          |             |
| 001-300-616 RPR/MAINT PLANT/BLDGS                        |            |                        |                       | 153.05   |             |
| Purchase Order #: 0                                      |            | Voucher #: 174383      | Invoice #: 01813      |          | 159.22      |
| Invoice Description: CANDY                               |            |                        |                       |          |             |
| 001-175-516 SUPPLIES/OPERATING                           |            |                        |                       | 159.22   |             |
| Purchase Order #: 0                                      |            | Voucher #: 174384      | Invoice #: 01897      |          | 107.14      |
| Invoice Description: APPL SLCS/ STRNG CHZ/ SNCKS/ PENS   |            |                        |                       |          |             |
| 430-682-516 SUPPLIES/OPERATING                           |            |                        |                       | 107.14   |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                  | Check Date | Vendor Number / Name                | Payment Type          | EPay   | Amount (\$) |
|-----------------------------------------------|------------|-------------------------------------|-----------------------|--------|-------------|
| Purchase Order #: 0                           |            | Voucher #: 174385                   | Invoice #: 02983B     |        | 57.20       |
| Invoice Description: BTTLD WTR/ CNDY/ BWLS    |            |                                     |                       |        |             |
| 001-304-516                                   |            | SUPPLIES/OPERATING                  |                       | 57.20  |             |
| Purchase Order #: 0                           |            | Voucher #: 174705                   | Invoice #: 00525      |        | 77.09       |
| Invoice Description: WLDLF FOOD               |            |                                     |                       |        |             |
| 001-410-516                                   |            | SUPPLIES/OPERATING                  |                       | 77.09  |             |
| Purchase Order #: 0                           |            | Voucher #: 174706                   | Invoice #: 00901      |        | 99.05       |
| Invoice Description: WLDLF FOOD               |            |                                     |                       |        |             |
| 001-410-516                                   |            | SUPPLIES/OPERATING                  |                       | 99.05  |             |
| Purchase Order #: 0                           |            | Voucher #: 174707                   | Invoice #: 02513      |        | 20.72       |
| Invoice Description: GLUE/ SNDWCH BAGS        |            |                                     |                       |        |             |
| 001-410-650                                   |            | AUDUBON                             |                       | 20.72  |             |
| Purchase Order #: 0                           |            | Voucher #: 174708                   | Invoice #: 03033      |        | 203.14      |
| Invoice Description: CANDY/ STG CNTNRS        |            |                                     |                       |        |             |
| 001-410-516                                   |            | SUPPLIES/OPERATING                  |                       | 203.14 |             |
| Purchase Order #: 0                           |            | Voucher #: 174709                   | Invoice #: 03825A     |        | 26.10       |
| Invoice Description: PUMPKINS/ ICE            |            |                                     |                       |        |             |
| 001-304-516                                   |            | SUPPLIES/OPERATING                  |                       | 26.10  |             |
| Purchase Order #: 0                           |            | Voucher #: 174811                   | Invoice #: 00433B     |        | 154.06      |
| Invoice Description: EE BAKING SPPLS          |            |                                     |                       |        |             |
| 001-350-516                                   |            | SUPPLIES/OPERATING                  |                       | 154.06 |             |
| Purchase Order #: 0                           |            | Voucher #: 174812                   | Invoice #: 00873A     |        | 420.90      |
| Invoice Description: COOKIE TBL SPPLS/ DIVDRS |            |                                     |                       |        |             |
| 001-350-516                                   |            | SUPPLIES/OPERATING                  |                       | 420.90 |             |
| Purchase Order #: 0                           |            | Voucher #: 174813                   | Invoice #: 01999      |        | 126.08      |
| Invoice Description: EE CULINARY SPPLS        |            |                                     |                       |        |             |
| 001-350-516                                   |            | SUPPLIES/OPERATING                  |                       | 126.08 |             |
| Purchase Order #: 0                           |            | Voucher #: 174814                   | Invoice #: 02861A     |        | 31.23       |
| Invoice Description: COOKIES                  |            |                                     |                       |        |             |
| 001-350-516                                   |            | SUPPLIES/OPERATING                  |                       | 31.23  |             |
| Purchase Order #: 0                           |            | Voucher #: 174815                   | Invoice #: 03215      |        | 54.85       |
| Invoice Description: CNDY/ CTRLRY             |            |                                     |                       |        |             |
| 001-350-516                                   |            | SUPPLIES/OPERATING                  |                       | 54.85  |             |
| Purchase Order #: 0                           |            | Voucher #: 174816                   | Invoice #: 03325      |        | 128.67      |
| Invoice Description: EE CULINARY SPPLS        |            |                                     |                       |        |             |
| 001-350-516                                   |            | SUPPLIES/OPERATING                  |                       | 128.67 |             |
| Purchase Order #: 0                           |            | Voucher #: 174817                   | Invoice #: 03501A     |        | 115.41      |
| Invoice Description: STG CNTNRS/ BBL WRAP     |            |                                     |                       |        |             |
| 001-375-516                                   |            | SUPPLIES/OPERATING                  |                       | 115.41 |             |
| **** 11/19/2025                               |            | 3104 WATERS NURSERY                 | Check                 | No     | 56.00       |
| Purchase Order #: 0                           |            | Voucher #: 174710                   | Invoice #: 34886      |        | 56.00       |
| Invoice Description: 2 SAGO PALMS             |            |                                     |                       |        |             |
| 001-210-620                                   |            | RPR/MAINT GROUNDS                   |                       | 56.00  |             |
| **** 11/19/2025                               |            | 7345 WESCO GAS & WELDING SUPPLY INC | Check                 | No     | 28.37       |
| Purchase Order #: 0                           |            | Voucher #: 174711                   | Invoice #: 2001675520 |        | 28.37       |
| Invoice Description: CYLNDR RENT              |            |                                     |                       |        |             |
| 001-200-516                                   |            | SUPPLIES/OPERATING                  |                       | 28.37  |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number               | Check Date           | Vendor Number / Name                   | Payment Type      | EPay                      | Amount (\$)    |
|----------------------------|----------------------|----------------------------------------|-------------------|---------------------------|----------------|
| *****                      | 11/19/2025           | 3080 WEST MARINE PRODUCTS INC          | Check             | No                        | 50.27          |
|                            | Purchase Order #:    | 0                                      | Voucher #: 174712 | Invoice #: 581            | 27.13          |
|                            | Invoice Description: | #350 SWTCH-BATT                        |                   |                           |                |
|                            |                      | 001-614-743 NRDA MARINE DEBRIS GRANT   |                   | 27.13                     |                |
|                            | Purchase Order #:    | 0                                      | Voucher #: 174713 | Invoice #: 732            | 23.14          |
|                            | Invoice Description: | SWVL EYE SNAPS                         |                   |                           |                |
|                            |                      | 001-410-516 SUPPLIES/OPERATING         |                   | 23.14                     |                |
| *****                      | 11/19/2025           | 8388 WILLIAM E. JOHNSTON               | Check             | No                        | 52.00          |
|                            | Purchase Order #:    | 0                                      | Voucher #: 174455 | Invoice #: 251031         | 52.00          |
|                            | Invoice Description: | OCT 2025                               |                   |                           |                |
|                            |                      | 430-682-660 RESALE INV/ARTISTS         |                   | 52.00                     |                |
| *****                      | 11/19/2025           | 3763 WITMER ASSOCIATES INC.            | Check             | No                        | 85.89          |
|                            | Purchase Order #:    | 0                                      | Voucher #: 174386 | Invoice #: INV770901      | 85.89          |
|                            | Invoice Description: | HELMET                                 |                   |                           |                |
|                            |                      | 001-175-507 EQUIPMENT/SMALL            |                   | 85.89                     |                |
| *****                      | 11/19/2025           | 3955 WITTICHEN SUPPLY COMPANY          | Check             | No                        | 116.69         |
|                            | Purchase Order #:    | 0                                      | Voucher #: 174714 | Invoice #: S108103037.001 | 116.69         |
|                            | Invoice Description: | CNDNSR MTR/ CAPACITOR                  |                   |                           |                |
|                            |                      | 001-100-616 RPR/MAINT PLANT/BLDGS      |                   | 116.69                    |                |
| *****                      | 11/19/2025           | 659 XEROX BUSINESS SOLUTIONS SOUTHEAST | Check             | No                        | 12.32          |
|                            | Purchase Order #:    | 0                                      | Voucher #: 174715 | Invoice #: IN3673768      | 12.32          |
|                            | Invoice Description: | 09/29-10/28/25 COPIER                  |                   |                           |                |
|                            |                      | 001-030-516 SUPPLIES/OPERATING         |                   | 12.32                     |                |
| *****                      | 11/19/2025           | 6458 Z&M ENTERPRISE, LLC               | Check             | No                        | 10,150.00      |
|                            | Purchase Order #:    | 250543                                 | Voucher #: 174716 | Invoice #: 1776           | 10,150.00      |
|                            | Invoice Description: | 20 UV LAMPS                            |                   |                           |                |
|                            |                      | 403-676-616 RPR/MAINT PLANT/BLDGS      |                   | 10,150.00                 |                |
| Check Run 8131 Check Total |                      |                                        |                   |                           | \$1,006,978.68 |
| Check Run 8131 Update Only |                      |                                        |                   |                           | \$0.00         |
| Check Run 8131 Total       |                      |                                        |                   |                           | \$1,006,978.68 |

## Check Run: 8132

|                            |                      |                               |                   |                   |          |
|----------------------------|----------------------|-------------------------------|-------------------|-------------------|----------|
| *****                      | 11/09/2025           | 1330 BRANDON SELF             | Check             | No                | 272.00   |
|                            | Purchase Order #:    | 0                             | Voucher #: 174821 | Invoice #: 00001A | 272.00   |
|                            | Invoice Description: | EXAM ASSR 11.09.25            |                   |                   |          |
|                            |                      | 001-175-612 PROFESSIONAL FEES |                   | 272.00            |          |
| Check Run 8132 Check Total |                      |                               |                   |                   | \$272.00 |
| Check Run 8132 Update Only |                      |                               |                   |                   | \$0.00   |
| Check Run 8132 Total       |                      |                               |                   |                   | \$272.00 |

| Description     | Count | Amount (\$)    |
|-----------------|-------|----------------|
| ACH             | 0     | \$0.00         |
| Bank of America | 0     | \$0.00         |
| Check           | 252   | \$1,016,954.04 |

ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 11/6/2025 to 11/19/2025 & Check Numbers 0 to 2147483647  
Cash Account 001-000-011

| Check Number                                      | Check Date | Vendor Number / Name | Payment Type               | EPay | Amount (\$)    |
|---------------------------------------------------|------------|----------------------|----------------------------|------|----------------|
|                                                   |            |                      | Strategic Payment Services | 0    | \$0.00         |
|                                                   |            |                      | Wells Fargo                | 0    | \$0.00         |
|                                                   |            |                      | Paymode X                  | 0    | \$0.00         |
|                                                   |            |                      | Update Only                | 0    | \$0.00         |
|                                                   |            |                      | GRAND TOTAL                | 252  | \$1,016,954.04 |
| * Denotes Check Numbers that are out of sequence. |            |                      |                            |      |                |

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** City Clerk

**Description of Topic:** Approval of a Special Events Retail Liquor License Application by Bottles Up Mobile, Inc, for the "Baldwin EMC Christmas Party" event to be held December 6, 2025, at the Orange Beach Event Center, 4671 Wharf Parkway West.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

---

**ATTACHMENTS:**

1. 2025.11.13 ABC Application - Bottles Up Mobile Baldwin EMC Christmas Party



**STATE OF ALABAMA**  
**ALCOHOLIC BEVERAGE CONTROL BOARD**  
**ALCOHOL LICENSE APPLICATION**



**Confirmation Number: 20251104112151197**

Type License: **140 - SPECIAL EVENTS RETAIL** State: **\$150.00** County: **\$233.00**  
Type License: State: County:  
Trade Name: **BALDWIN EMC CHRISTMAS PARTY** Filing Fee: **\$50.00**  
Applicant: **BOTTLES UP MOBILE INC** Transfer Fee:  
Location Address: **4671 WHARF PARKWAY WEST ORANGE BEACH, AL 36561**  
Mailing Address: **10349 TAYLOR HARPER BLVD GRAND BAY, AL 36541**  
County: **BALDWIN** Tobacco sales: **NO** Tobacco Vending Machines:  
Product Type: Type Ownership: **LLC**  
Book, Page, or Document info: **958345**  
Do you sell Draft Beer?:  
Date Incorporated: **12/22/2021** State incorporated: **AL** County Incorporated: **MOBILE**  
Date of Authority: **12/22/2021**  
Federal Tax ID: **87-4118229** Alabama State Sales Tax ID: **R011297283**

| Name:                                   | Title:    | Date and Place of Birth:           | Residence Address:                              |
|-----------------------------------------|-----------|------------------------------------|-------------------------------------------------|
| THOMAS BRATTON MCGREGOR<br>7003378 - AL | PRESIDENT | 09/22/1983<br>DHAHRAN SAUDI ARABIA | 10349 TAYLOR HARPER BLVD<br>GRAND BAY, AL 36541 |
|                                         |           |                                    |                                                 |
|                                         |           |                                    |                                                 |

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? **YES**  
Does ABC have any actions pending against the current licensee? **NO**  
Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? **NO**  
Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? **NO**  
Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? **YES**  
Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? **NO**  
Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? **NO**  
Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? **NO**

Contact Person: **BRATTON MCGREGOR**  
Business Phone: **251-604-4776**  
Fax:

Home Phone: **251-604-4776**  
Cell Phone:  
E-mail: **barguy@bottlesupmobile.com**

PREVIOUS LICENSE INFORMATION:  
Trade Name:  
Applicant:

Previous License Number(s)  
License 1:  
License 2:



**STATE OF ALABAMA**  
**ALCOHOLIC BEVERAGE CONTROL BOARD**  
**ALCOHOL LICENSE APPLICATION**



**Confirmation Number: 20251104112151197**

If applicant is leasing the property, is a copy of the lease agreement attached? **YES**

Name of Property owner/lessor and phone number: **CITY OF ORANGE BEACH 251-981-6629**

What is lessors primary business? **CITY GOVERNMENT**

Is lessor involved in any way with the alcoholic beverage business? **NO**

Is there any further interest, or connection with, the licensee's business by the lessor? **NO**

Will the business require an age restriction for all patrons/customers to be 21 years of age or older?

Does the premise have a fully equipped kitchen? **YES**

Is the business used to habitually and principally provide food to the public? **NO**

Does the establishment have restroom facilities? **YES**

Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? **YES**

Will the business be operated primarily as a package store? **NO**

Building Dimensions Square Footage: **5000** Display Square Footage:

Building seating capacity: **200** Does Licensed premises include a patio area? **NO**

License Structure: **SINGLE STRUCTURE** License covers: **ENTIRE STRUCTURE**

Number of licenses in the vicinity: Nearest:

Nearest school: Nearest church: Nearest residence: **0 blocks**

Location is within: **CITY LIMITS** Police protection: **CITY**

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)? **NO**

| <b>Name:</b> | <b>Violation &amp; Date:</b> | <b>Arresting Agency:</b> | <b>Disposition:</b> |
|--------------|------------------------------|--------------------------|---------------------|
|              |                              |                          |                     |
|              |                              |                          |                     |
|              |                              |                          |                     |





**STATE OF ALABAMA**  
**ALCOHOLIC BEVERAGE CONTROL BOARD**  
**ALCOHOL LICENSE APPLICATION**  
**Confirmation Number: 20251104112151197**



**Initial each**

TM  
TM

In reference to law violations, I attest to the truthfulness of the responses given within the application.

In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.

TM

In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.

TM

In reference to Special Retail or Special Events retail license, Wine Festival and Wine Festival Participant Licenses, and Food or Beverage Truck Licenses, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.

TM

In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.

TM

In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.

TM

In accordance with Alabama Rules & Regulations 20-X-5-.01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.

TM

The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages.

The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.

TM

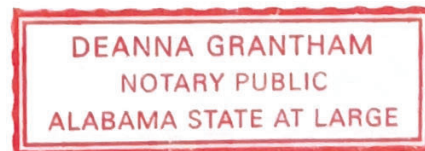
I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

Applicant Name (print): *Thomas Braham McCreary*

Signature of Applicant: *Tom Braham McCreary*

Notary Name (print): *DeAnna Grantham*

Notary Signature: *DeAnna Grantham*



Commission expires: *10/22/28*

Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:



**STATE OF ALABAMA**  
**ALCOHOLIC BEVERAGE CONTROL BOARD**  
**ALCOHOL LICENSE APPLICATION**



**Confirmation Number: 20251104112151197**

**Private Clubs / Special Retail / Special Events / Wine Festival or Wine Festival**  
**Participants licenses ONLY**

**Private Club**

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

Are members admitted by written application, investigation, and ballot?

Has Agent verified membership applications for each member listed?

Has at least 10% of members listed been confirmed and highlighted?

Agent's Initials:

For what purpose is the club organized?

Does the property used, as well as the advantages, belong to all the members?

Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership?

**Special Retail**

Is it for 30 days or less?

More than 30 days?

Franchisee or Concessionaire of above?

Other valid responsible organization:

Explanation:

**Special Events / Special Retail (7 days or less)**

Starting Date: 12/06/2025 Ending Date: 12/06/2025

Special terms and conditions for special event/special retail:

**BEER WINE LIQUOR NO TOGO BEVERAGES ALLOWED**

**Wine Festival / Wine Festival Participant licenses (5 Days or Less)**

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

**Other Explanations**

Are there any special restrictions, instructions, and/or conditions for this license?: no  
to go beverages allowed

Receipt Confirmation Page

Receipt Confirmation Number: **20251104112151197**  
Application Payment Confirmation Number: 113651882

| Payment Summary                 |         |
|---------------------------------|---------|
| Payment Item                    | Fee     |
| Application Fee for License 140 | \$50.00 |
| Total Amount to be Charged      | \$50.00 |

License Payment Confirmation Number:

| Payment Summary             |            |           |           |
|-----------------------------|------------|-----------|-----------|
| Payment Item                | County Fee | State Fee | Total Fee |
| 140 - SPECIAL EVENTS RETAIL | \$233.00   | \$150.00  | \$383.00  |
|                             |            |           | \$0.00    |
| Total Amount to be Charged  | \$233.00   | \$150.00  | \$383.00  |

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 140 - SPECIAL EVENTS RETAIL

License Type 2:

License County: BALDWIN

Business Type: LLC

Trade Name: **BALDWIN EMC CHRISTMAS PARTY**

Applicant Name: **BOTTLES UP MOBILE INC**

Location Address: 4671 WHARF PARKWAY WEST  
ORANGE BEACH, AL 36561

Mailing Address: 10349 TAYLOR HARPER BLVD  
GRAND BAY, AL 36541

Contact Person: BRATTON MCGREGOR

Contact Home Phone: 251-604-4776

Contact Business Phone: 251-604-4776

Contact Fax:

Contact Cell Phone:

Contact Email Address:

Contact Web Address:

Contact Relationship to Applicant: PRESIDENT



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** City Clerk

**Description of Topic:** Approval to change the City's Expect Excellence Performing Arts program's spring 2026 theater production from "Guys and Dolls" to "Disney's Frozen The Broadway Musical", and to apply the change to previously approved contracts.

**Background/Description:** Approval of the change in production will extend to (1) Resolution No. 25-176 authorizing a professional services agreement with J.F. Morris Performance LLC, and (2) Resolution No. 25-196 authorizing a professional services agreement with Heidi Lemon.

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. Reso 25-196 Authorize Professional Services Agreement Performing Arts Heidi Lemon Guys and Dolls
2. Reso 25-176 Authorize Professional Services Agreement Performing Arts Jacob Morris Guys and Dolls

**RESOLUTION NO. 25-196**

**A RESOLUTION AUTHORIZING EXECUTION OF A  
PROFESSIONAL SERVICES AGREEMENT WITH  
HEIDI LEMON  
FOR THEATRICAL PERFORMANCE DANCE INSTRUCTION  
FOR "GUYS AND DOLLS"**

**FINDINGS:**

1. The City of Orange Beach has reached an agreement (attached Exhibit A) with Heidi Lemon, an individual, whereby Heidi Lemon will provide theatrical performance dance instruction for the City's spring 2026 production of *Guys and Dolls* by the Performing Arts division of the City of Orange Beach Expect Excellence program.
2. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Heidi Lemon as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 4<sup>th</sup> DAY OF NOVEMBER, 2025.

  
\_\_\_\_\_  
Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-196, which was duly and legally adopted at a regular meeting of the City Council on November 4, 2025.

  
\_\_\_\_\_  
City Clerk





## PROFESSIONAL SERVICES CONTRACT

This Agreement is made and entered into by and between the City of Orange Beach, a Class 8 Alabama municipal corporation (hereinafter the "City") and Heidi Lemon, an individual (hereinafter the "Contractor"), as follows:

1. Recitals.

WHEREAS, the City desires to engage Contractor to provide theatrical performance dance instruction for the City's Expect Excellence Performing Arts program's spring 2026 theatre performance of "Guys and Dolls," or such other production as selected by the City;

WHEREAS, the Contractor is skilled in providing such services and is available and willing to perform such services on the terms and conditions set forth in this Agreement;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the other, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the parties to hereby covenant and agree as follows:

2. Consulting Services to be Performed.

- a) Contractor will provide dance instruction for the City's spring 2026 theatre performance of "Guys and Dolls," or such other production as selected by the City.
- b) Contractor will perform such other services with regard to the City's theatre performance, including student and adult coaching, dance instruction, choreography and music, review, and supervision during rehearsals, tech week and shows, as are mutually agreed to between the Contractor and the City.

3. Compensation.

- a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall be paid \$4,000, plus pre-approved expenses incurred as part of the Contractor's performance of this contract, in accordance with City policies. Pre-approved expenses include compensation for the cost of insurance as required in Section 6 of this agreement, in accordance with City policies in an amount to be pre-authorized by the City. Contractor will be reimbursed for insurance not to exceed \$800.00.
- b) Contractor agrees to abide by the City's established policies, and agrees that any travel and expenses must be approved in advance by the City.
- c) Contractor shall be paid in two (2) payments of \$2,000 -once in December 2025 and once in February 2026- upon the City's receipt of properly documented invoices for services performed as verified by the Performing Arts Center staff.

4. Term.

The term of this Agreement is four (4) months commencing November 8, 2025, and ending March 8, 2026.

5. Independent Contractor.

- a) Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no financial interest in the business of Contractor and shall not be liable for any debts or obligations incurred by Contractor, nor shall City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor.

- b) Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an independent Contractor in every respect and shall take all steps at its own expense as City may from time to time request to indicate that it is an independent Contractor. City does not, and will not, assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed but, on the contrary, Contractor shall be wholly responsible therefor.

6. Insurance.

- a) For the term of this Agreement, the Contractor shall acquire and maintain in full force and affect the policy of insurance evidenced by the certificate of insurance attached hereto, with the City being named as an additional insured.
- b) Said certificate shall require that said insurance coverage will not be altered or terminated unless City shall be given written notice of such alteration or termination delivered to City not less than thirty (30) days before the effective date of such alteration or termination.

7. Assignment.

Contractor acknowledges that its identity and peculiar capacity to provide the services described herein constitute a material consideration for City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which consent shall be granted or denied solely at City's discretion.

8. Compliance with Law.

Contractor hereby agrees to comply strictly with all the laws of the State of Alabama and of the United States, and the laws and ordinances of any other jurisdiction in which contractor may perform any work pursuant to this Agreement. Contractor further agrees to comply with all rules, regulations, policies, and City ordinances of the City of Orange Beach.

9. Termination.

This Agreement may be terminated by either party for any reason upon thirty (30) days notice of the intent to terminate. Upon termination, Contractor shall be paid *pro rata* for all services actually rendered up to the effective date of termination. Any amounts paid to Contractor but not earned *pro rata* shall be returned to the City prior to cancellation of the contract. This Agreement may be terminated immediately by the City upon failure of the required background check or drug testing, as set out in paragraph 15, below.

10. Final Agreement.

This Agreement is the final expression of the Agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

11. Modifications.

Any alterations, variations, modifications or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, approved by the City Council, and signed by the duly authorized representatives of both parties.

12. Severability.

The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the enforceability of the remainder of this Agreement unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire Agreement with respect to either party.

13. Law Governing.

This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement shall be Baldwin County, Alabama.

14. Permits, etc.

Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement.

15. Background Check and Drug Testing.

Contractor consents to the City of Orange Beach, and/or its agents to conduct a background check and drug testing in order for Contractor to provide services as set out herein. Contractor shall provide all required information to the City in order to conduct the background check and drug testing including, but not limited to, full name (maiden name), physical address, date of birth, social security number, driver's license state and number.

16. Indemnification.

Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees whole and harmless from all costs, liabilities and claims for damages of any kind arising in any way out of the acts, errors or omissions of the contractor in performance of this Agreement and/or the activities of the Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising from Contractor's activities under this Agreement, Contractor agrees to indemnify and hold the City harmless from all costs, including attorneys' fees and expenses, associated with same. This indemnification extends only to third party claims and actions filed against the City as a result of any negligent actions by the Contractor under this Agreement. This duty shall survive the termination of this contract.

17. Confidentiality

Contractor (including its employees, agents, subcontractors) acknowledges that all confidential or protected business and/or personal information ("Protected Information") that it may obtain while performing services for the City, is deemed confidential and proprietary to the City. During Contractor's tenure with the City, Contractor agrees to use Protected Information only and strictly as required to perform its services on behalf of the City. Contractor will not disclose Protected Information to any person or entity without the prior written consent of the City and the written agreement of any third party. Contractor agrees to refer any request for public information or records to the City Clerk, who is the custodian of records for the City and is responsible for the disclosure of public records in accordance with the public records laws of the state. Contractor agrees that it will not duplicate or incorporate Protected Information into its own records or databases and that after the conclusion of its services to the City all Protected Information in the Contractor's possession will be turned over to the City. Contractor agrees not to disclose, use, transfer, or transmit the information to any person or entity for any purpose whatsoever. This includes records, passwords, access codes, manuals, statistics, software, audio/video recordings, or storage disks of any kind containing Protected Information.

18. Notices.

All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the addresses appearing below:

City of Orange Beach  
City Clerk  
Post Office Box 458  
Orange Beach, AL 36561

Copy to:  
City Attorney  
P.O. Box 458  
Orange Beach, AL 36561



Contractor:

Heidi Lemon  
27306 Parker Lane  
Daphne, AL 36526

IN WITNESS WHEREOF, we have hereunto set our hands and seal on this the \_\_\_\_ day of \_\_\_\_\_, 2025.

CITY OF ORANGE BEACH

By: \_\_\_\_\_  
Tony Kennon, Mayor

ATTEST:

\_\_\_\_\_  
Renee Eberly, City Clerk

\_\_\_\_\_  
Heidi Lemon, Contractor

[ACKNOWLEDGEMENTS ON FOLLOWING PAGE]

STATE OF ALABAMA  
COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Tony Kennon and Renee Eberly, whose names as Mayor and City Clerk, respectively, of the City of Orange Beach, a municipal corporation, are signed to the foregoing agreement, and who are known to me, acknowledge before me on this day, that, being informed of the contents of the above and foregoing, they, as such officers and with full authority, executed the same voluntarily for and as the act of said municipal corporation on the day the same bears date.

Given under my hand and seal this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

(SEAL)

\_\_\_\_\_  
Notary Public  
State of Alabama  
My Commission Expires: \_\_\_\_\_

\_\_\_\_\_

STATE OF ALABAMA  
COUNTY OF BALDWIN

I, the undersigned Notary Public, in and for said County in said State, hereby certify that Heidi Lemon, an individual, whose name is signed to the foregoing agreement, and who is known to me, acknowledged before me this day that, being informed of the contents of the above and foregoing agreement, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

(SEAL)

\_\_\_\_\_  
Notary Public  
State of Alabama  
My Commission Expires: \_\_\_\_\_

**RESOLUTION NO. 25-176**

**A RESOLUTION AUTHORIZING EXECUTION OF A  
PROFESSIONAL SERVICES AGREEMENT WITH  
J. F. MORRIS PERFORMANCE LLC  
FOR THEATER PERFORMANCE DIRECTION  
FOR "GUYS AND DOLLS"**

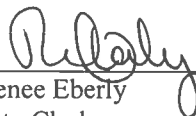
**FINDINGS:**

1. The City of Orange Beach has reached an agreement (attached Exhibit A) with J. F. Morris Performance LLC whereby J. F. Morris Performance LLC will provide theater performance direction for the City's spring 2025 production of *Guys and Dolls* by the Performing Arts division of the City of Orange Beach Expect Excellence program.
2. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and J. F. Morris Performance LLC as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 2<sup>nd</sup> DAY OF SEPTEMBER, 2025.

  
\_\_\_\_\_  
Renee Eberly  
City Clerk

**CERTIFICATE**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-176, which was duly and legally adopted at a regular meeting of the City Council on September 2, 2025.

  
\_\_\_\_\_  
City Clerk



## PROFESSIONAL SERVICES CONTRACT

This Agreement is made and entered into by and between the City of Orange Beach, a Class 8 Alabama municipal corporation (hereinafter the "City") and J.F. Morris Performance LLC, an Alabama limited liability company (hereinafter the "Contractor"), as follows:

### 1. Recitals.

WHEREAS, the City desires to engage Contractor to provide theatrical performance direction for the City's Expect Excellence Performing Arts program's spring 2026 theatre performance of "Guys and Dolls," or such other production as selected by the City;

WHEREAS, the Contractor is skilled in providing such services and is available and willing to perform such services on the terms and conditions set forth in this Agreement;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the other, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the parties to hereby covenant and agree as follows:

### 2. Consulting Services to be Performed.

- a) Contractor will provide theatre direction for the City's spring 2026 theatre performance of "Guys and Dolls," or such other production as selected by the City.
- b) Contractor will perform such other services with regard to the City's theatre performance, including actor coaching and blocking, vision, direction and assistance for costume, lighting and set design. Contractor will attend all casting, meetings, rehearsals, tech week, shows, and such other services as are mutually agreed to between the Contractor and the City.

### 3. Compensation.

- a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall be paid \$10,500, plus pre-approved expenses incurred as part of Contractor's performance of this contract, in accordance with City policies. Pre-approved expenses include approximately \$800 for insurance fees. Absences will deduct \$190.90 per day from the last check. Fees are based on attendance of all meetings, casting, rehearsals, tech, and show days.
- b) Contractor agrees to abide by the City's established policies, and agrees that any travel and expenses must be approved in advance by the City.
- c) Contractor shall be paid in four (4) monthly payments of \$2,625.00 upon the City's receipt of properly documented invoices for directing services performed.

### 4. Term.

The term of this Agreement is four (4) months commencing November 8, 2025, and ending March 8, 2025.

### 5. Independent Contractor.

- a) Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no financial interest in the business of Contractor and shall not be liable for any debts or obligations incurred by Contractor, nor shall City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor.

- b) Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an independent Contractor in every respect and shall take all steps at its own expense as City may from time to time request to indicate that it is an independent Contractor. City does not, and will not, assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed but, on the contrary, Contractor shall be wholly responsible therefor.

6. Insurance.

- a) For the term of this Agreement, the Contractor shall acquire and maintain in full force and affect the policy of insurance evidenced by the certificate of insurance attached hereto, with the City being named as an additional insured.
- b) Said certificate shall require that said insurance coverage will not be altered or terminated unless City shall be given written notice of such alteration or termination delivered to City not less than thirty (30) days before the effective date of such alteration or termination.

7. Assignment.

Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which consent shall be granted or denied solely at City's discretion.

8. Compliance with Law.

Contractor hereby agrees to comply strictly with all the laws of the State of Alabama and of the United States, and the laws and ordinances of any other jurisdiction in which contractor may perform any work pursuant to this Agreement. Contractor further agrees to comply with all rules, regulations, policies, and City ordinances that apply to sporting or other activities at City properties and facilities.

9. Termination.

This Agreement may be terminated by either party for any reason upon thirty (30) days notice of the intent to terminate. Upon termination, Contractor shall be paid *pro rata* for all services actually rendered up to the effective date of termination. This Agreement may be terminated immediately by the City upon failure of the required background check or drug testing, as set out in paragraph 16, below.

10. Final Agreement.

This Agreement is the final expression of the Agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

11. Modifications.

Any alterations, variations, modifications or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, approved by the City Council, and signed by the duly authorized representatives of both parties.

12. Severability.

The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the enforceability of

the remainder of this Agreement unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire Agreement with respect to either party.

13. Law Governing.

This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement would be Baldwin County, Alabama.

14. Permits, etc.

Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement.

15. Background Check and Drug Testing.

Contractor consents to the City of Orange Beach to conduct a background check and drug testing in order for Contractor to provide coaching services as set out herein. Contractor shall provide all required information to the City in order to conduct the background check and drug testing including, but not limited to, full name (maiden name), physical address, date of birth, social security number, driver's license state and number.

16. Notices.

All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the addresses appearing below:

City of Orange Beach  
City Clerk  
Post Office Box 458  
Orange Beach, AL 36561  
And to Contractor:

Copy to:  
City Attorney  
P.O. Box 458  
Orange Beach, AL 36561  
Jacob Morris  
7350 Tara Dr. N  
Mobile, AL 36619

IN WITNESS WHEREOF, we have hereunto set our hands and seal on this the \_\_\_\_ day of \_\_\_\_\_, 2025.

CITY OF ORANGE BEACH

By: \_\_\_\_\_  
Tony Kennon  
Mayor

ATTEST:

\_\_\_\_\_  
Renee Eberly, City Clerk

\_\_\_\_\_  
Jacob Morris, owner  
J.F. Morris Performance LLC

[ACKNOWLEDGEMENTS ON FOLLOWING PAGE]

STATE OF ALABAMA  
COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Tony Kennon and Renee Eberly, whose names as Mayor and City Clerk, respectively, of the City of Orange Beach, a municipal corporation, are signed to the foregoing agreement, and who are known to me, acknowledge before me on this day, that, being informed of the contents of the above and foregoing, they, as such officers and with full authority, executed the same voluntarily for and as the act of said municipal corporation on the day the same bears date.

Given under my hand and seal this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

(SEAL)

\_\_\_\_\_  
Notary Public  
State of Alabama  
My Commission Expires: \_\_\_\_\_

STATE OF ALABAMA  
COUNTY OF BALDWIN

I, the undersigned Notary Public, in and for said County in said State, hereby certify that Jacob Morris, owner of J.F. Morris Performance LLC, whose name is signed to the foregoing agreement, and who is known to me, acknowledged before me this day that, being informed of the contents of the above and foregoing agreement, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** Police Department

**Description of Topic:** Approval to construct a new multipurpose facility on the Police Department campus in an amount not to exceed \$120,000.

**Background/Description:** Currently, we have approximately \$200,000 worth of equipment (digital speed signs, digital billboards, MUVs, trailers, etc.) left out in the elements. We also intend to create office space for a fleet manager, storage for additional equipment to free up space in the main PD and an on-site gym for personnel.

**Action Options/Recommendation:**

**Source of Funding (if applicable):** \$97,887 funded through Police Capital Construction Budget 001-604-710.

---

**ATTACHMENTS:**

None





**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** City Clerk

**Description of Topic:** Resolution reappointing Jamie Logan as the City Attorney for the City of Orange Beach, Alabama.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

---

**ATTACHMENTS:**

1. 11-18-25 25-xxx Appoint City Attorney Logan

**RESOLUTION NO. 25-xxx**

**A RESOLUTION REAPPOINTING JAMIE LOGAN  
AS THE CITY ATTORNEY FOR THE CITY OF ORANGE BEACH, ALABAMA**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That pursuant to the provisions of Chapter 2, Article III of the *Code of Ordinances for the City of Orange Beach, Alabama*, Jamie Logan be and is hereby appointed to the office of City Attorney for the term of the elected body;
2. That compensation as City Attorney shall be in accordance with the Pay Plan adopted by the City Council; and
3. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 18, 2025.

---

City Clerk



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** City Clerk

**Description of Topic:** Resolution reappointing Renee Eberly as the City Clerk for the City of Orange Beach, Alabama.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

---

**ATTACHMENTS:**

1. 11-18-25 25-xxx Appoint City Clerk Eberly

**RESOLUTION NO. 25-xxx**

**A RESOLUTION REAPPOINTING RENEE EBERLY  
AS THE CITY CLERK FOR THE CITY OF ORANGE BEACH, ALABAMA**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That pursuant to the provisions of the §§ 11-43-3 and 11-43-45 of the *Code of Alabama, 1975*, and Chapter 2, Article III of the *Code of Ordinances for the City of Orange Beach, Alabama*, Renee Eberly be and is hereby elected by the City Council as City Clerk in, of, and for the City of Orange Beach, Alabama;
2. That said Renee Eberly is appointed to the office of City Clerk for the term of the elected body;
3. That before entering on the duties of her office, the City Clerk shall execute to the City of Orange Beach a bond, in the amount of \$50,000, for the faithful performance of her duties, and that the premium of said bond shall be paid by the City of Orange Beach;
4. That compensation as City Clerk shall be in accordance with the Pay Plan adopted by the City Council; and
5. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.

\_\_\_\_\_  
Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 18, 2025.

\_\_\_\_\_  
City Clerk



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** City Clerk

**Description of Topic:** Resolution reappointing Bedford Handley as the City Treasurer for the City of Orange Beach, Alabama.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 11-18-25 25-xxx Appoint City Treasurer Handley

**RESOLUTION NO. 25-xxx**

**A RESOLUTION REAPPOINTING BEDFORD HANDLEY  
AS THE CITY TREASURER FOR THE CITY OF ORANGE BEACH, ALABAMA**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That pursuant to the provisions of the §§ 11-43-3 and 11-43-45 of the *Code of Alabama, 1975*, and Chapter 2, Article III of the *Code of Ordinances for the City of Orange Beach, Alabama*, Bedford Handley be and is hereby elected by the City Council as City Treasurer in, of, and for the City of Orange Beach, Alabama;
2. That said Bedford Handley is appointed to the office of City Treasurer/Finance Director for the term of the elected body;
3. That before entering on the duties of his office, the City Treasurer/Finance Director shall execute to the City of Orange Beach a bond, in the amount of \$100,000, for the faithful performance of his duties, and that the premium of said bond shall be paid by the City of Orange Beach;
4. That compensation as City Treasurer/Finance Director shall be in accordance with the Pay Plan adopted by the City Council; and
5. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.

\_\_\_\_\_  
Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 18, 2025.

\_\_\_\_\_  
City Clerk



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** City Clerk

**Description of Topic:** Resolution reappointing Jeffrey F. Smith as the Fire Chief for the City of Orange Beach, Alabama.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

---

**ATTACHMENTS:**

1. 11-18-25 25-xxx Appoint Fire Chief Smith

**RESOLUTION NO. 25-xxx**

**A RESOLUTION APPOINTING JEFFREY F. SMITH  
AS THE FIRE CHIEF FOR THE CITY OF ORANGE BEACH, ALABAMA**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That pursuant to the provisions of Chapter 2, Article III of the *Code of Ordinances for the City of Orange Beach, Alabama*, Jeffrey F. Smith be and is hereby appointed to the office of Fire Chief for the City of Orange Beach, Alabama, for the term of the elected body;
2. That compensation as Fire Chief shall be in accordance with the Pay Plan adopted by City Council;
3. That the Fire Chief position is a position in the classified service which is considered to be ongoing in nature and falls under the policies and procedures as set forth in the City of Orange Beach Personnel Manual, as amended; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 18, 2025.

---

City Clerk





**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** City Clerk

**Description of Topic:** Resolution appointing David Trent Johnson as the Interim Police Chief for the City of Orange Beach, Alabama.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

---

**ATTACHMENTS:**

1. 11-18-25 25-xxx Appoint Interim Police Chief Johnson

**RESOLUTION NO. 25-xxx**

**A RESOLUTION APPOINTING DAVID TRENT JOHNSON  
AS THE INTERIM POLICE CHIEF FOR THE CITY OF ORANGE BEACH, ALABAMA**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That pursuant to the provisions of Chapter 2, Article III of the *Code of Ordinances for the City of Orange Beach, Alabama*, David Trent Johnson be and is hereby appointed to the office of Interim Police Chief for the City of Orange Beach, Alabama, for the lesser of six months or until such time City Council appoints a Police Chief;
2. That compensation as Interim Police Chief shall be in accordance with the Pay Plan adopted by City Council;
3. That the Interim Police Chief position is a position in the classified service which is considered to be ongoing in nature and falls under the policies and procedures as set forth in the City of Orange Beach Personnel Manual, as amended; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 18, 2025.

---

City Clerk



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** City Clerk

**Description of Topic:** Resolution designating depositories and authorized signatures on bank depositories.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 11-18-25 25-xxx Designate Depository and Authorized Signatures

**RESOLUTION NO. 25-xxx**

**A RESOLUTION DESIGNATING DEPOSITORIES AND  
AUTHORIZED SIGNATURES ON BANK DEPOSITORIES**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That all depositories heretofore designated by the City Council as depositories for funds of the City of Orange Beach, Alabama, be and are hereby re-designated and reaffirmed as follows:

|                                            |                                            |
|--------------------------------------------|--------------------------------------------|
| Bryant Bank General Fund                   | Centennial Bank 4% 5% Gas Tax Fund         |
| Bryant Bank Payroll Fund                   | Centennial Bank 7% Gas Tax Fund            |
| Bryant Bank Sewer Fund                     | Centennial Bank Gas Tax HB2                |
| Centennial Flex Benefit Fund               | Centennial Bank GOMESA Fund                |
| Centennial Natural Disaster Fund (General) | Renasant Bank General Fund                 |
| Centennial Wetland Mitigation Fund         | Renasant Bank Opioid Settlement Fund       |
| Centennial Natural Disaster Fund (Sewer)   | Renasant Bank Bond (Court Appearance) Fund |
| Centennial Wharf Warrant Fund              | Renasant Bank Court Fines Fund             |
| Centennial Park & Rec Retail Fund          | Renasant Health Insurance Fund             |
| Regions Reserve Investment Account         | Renasant Art Center Fund                   |
| Regions Operating Investment Account       | Regions 2022B Short Term Strategy Fund     |
| Centennial Beach Mouse Fund                | Renasant Bank Police Seizures Fund         |

2. That a certified copy of this resolution shall be furnished to each of the said depositories;
3. That any transaction of any type whatsoever involving any depository account at any depository designated in Section 1 shall require the signatures of any two (2) of the following individuals:

Finance Director of the City of Orange Beach  
Assistant Finance Director of the City of Orange Beach  
City Clerk of the City of Orange Beach  
City Administrator of the City of Orange Beach  
Mayor of the City of Orange Beach

4. That all resolutions or parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed; and
5. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.

---

Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a rescheduled regular meeting of the City Council on November 18, 2025.

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City Clerk



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** Coastal Resources

**Description of Topic:** Resolution amending the fee schedule for the Orange Beach Shooting Complex.

**Background/Description:** The memo outlines proposed range fees for events such as tournaments or special events. Proposed fees are on par with other regional facilities.

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

---

**ATTACHMENTS:**

1. 11-18-25 25-xxx Amend Fee Schedule Shooting Complex
2. 2025.10.29 Memo - Shooting Range Event Rates

**RESOLUTION NO. 25-xxx**

**A RESOLUTION AMENDING THE FEE SCHEDULE  
FOR THE ORANGE BEACH SHOOTING COMPLEX**

---

**FINDINGS:**

1. On June 17, 2025, the Orange Beach City Council adopted Resolution No. 25-127 establishing fees and operational policies for the Orange Beach Shooting Complex.
2. City staff has proposed an amendment to the Orange Beach Shooting Complex fee schedule to include rates for events.
3. The Orange Beach City Council finds it to be in the best interest of the City of Orange Beach to adopt the amended fee schedule for the Orange Beach Shooting Complex.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the schedule of fees for the use of the Orange Beach Shooting Complex is hereby established as follows:

**ANNUAL MEMBERSHIPS:**

Resident Single Membership: \$125

Resident Family Membership: \$125 + \$25/additional family member

Non-Resident Single Membership: \$200

Non-Resident Family Membership \$200 + \$25/additional family member

A resident is any individual who maintains a primary residence within the City of Orange Beach. Proof of residency (such as a driver's license or utility bill) may be required to receive resident rates or eligibility for resident-only events.

Family Memberships include two people who are legally married to each other, or a single parent, and their children through the age of eighteen (18). College students are allowed under the Family Membership with proof of valid college ID.

**DAY USE:** \$15/day for non-members

In addition to membership cost, the Trap and Skeet Ranges fees shall be as follows:

**TRAP AND SKEET RANGE:**

Resident: \$12.00 per round

Non-Resident: \$15.00 per round

OBMHS Trap and Skeet Team: \$5.00 per round

Discounted pricing for the OBMHS Trap and Skeet Team only applies during official team practice.

**EVENTS:**

Youth Events: \$6.00 per round

Adult Events: \$8.00 per round

A Youth Event is any organized skeet or trap shooting activity designated for participants under 18 years of age. Youth events are designed to promote firearm safety, sportsmanship, and skill development among younger shooters and may include instruction, competitions,

or practice sessions supervised by qualified adults. An Adult Event is any skeet or trap shooting activity designated for participants aged 18 and older. These events may include leagues, tournaments, open shoots, or instructional sessions intended for adults.

2. That the Mayor is hereby authorized to grant exceptions to the Fee Schedule for local civic organizations. The Council hereby determines an exception under this clause serves a public purpose in promoting events open to the general public and enhancing community spirit and growth; and
3. That this resolution shall become effective immediately upon adoption.

ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.

---

Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 18, 2025.

---

City Clerk



## MEMORANDUM

---

**To:** Ford Handley, City Administrator  
**From:** Woody Speed, Regulatory Manager, Coastal Resources Dept.  
**Date:** October 29, 2025  
**Re:** **Trap/Skeet Facility "Event" rates recommendations**

We've received inquiries from various groups about hosting trap or skeet events at the Shooting Complex. While we've set public and member rates for daily rounds, we haven't yet established event rates.

The City's cost per round is \$3.20. We propose to charge \$6.00 per round for youth events and \$8.00 per round for adult events. For reference, at other clubs/ranges the rate is \$5.50 to \$6.00/round for youth events and \$7.00 to \$7.50/round for adult events.

In order to accommodate larger parties, we may need to book each of the 5 fields on these days. In these cases the facility would be closed to the public on the day(s) of the event.





**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** City Clerk

**Description of Topic:** Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide construction materials testing services for the new Fire Training Facility in an amount not to exceed \$20,000.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

---

**ATTACHMENTS:**

1. 11-18-25 25-xxx Authorize Task Order GeoCon Fire Training Facility
2. 2025.10.31 Task Order GeoCon Materials Testing Fire Training Facility

**RESOLUTION NO. 25-xxx**

**A RESOLUTION AUTHORIZING EXECUTION OF A  
TASK ORDER WITH GEOCON ENGINEERING & MATERIALS TESTING, INC.  
TO PROVIDE CONSTRUCTION MATERIALS TESTING SERVICES FOR  
THE NEW FIRE TRAINING FACILITY  
IN AN AMOUNT NOT TO EXCEED \$20,000**

---

**FINDINGS:**

1. The Orange Beach City Council, by Resolution No. 25-008 adopted January 7, 2025, approved a contract with GeoCon Engineering & Materials Testing, Inc., to perform certain geotechnical analysis and construction materials testing services (“the Contract”).
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The City Construction Manager has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires GeoCon Engineering & Materials Testing, Inc., to provide construction materials testing services for the new Fire Training Facility.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and GeoCon Engineering & Materials Testing, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$20,000.00 to GeoCon Engineering & Materials Testing, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.

\_\_\_\_\_  
Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 18, 2025.

\_\_\_\_\_  
City Clerk



October 30, 2025

**City of Orange Beach**

4099 Orange Beach Boulevard  
Orange Beach, Alabama 36561

Attn: Mr. Glen Smith

**Re: Proposal for Construction Materials Testing**

Proposed New Fire Training Facility  
Orange Beach Boulevard  
Orange Beach, Alabama

Dear Mr. Smith:

*GeoCon Engineering & Materials Testing, Inc.* appreciates the opportunity to provide a proposal for Special Inspections and Construction Materials Testing for the new 10,000 square foot metal framed building that will include improvements to existing access drives and parking areas, as well as new access drives and parking areas.

**Scope of Testing and Inspection Services**

Based on our review of the project plans and specifications, our scope of testing and Special Inspection services will cover the structural elements as follows:

- Earthwork monitoring, proof-roll observations and soil compaction/density testing
- Footing/Slab observation and inspections - to include reinforcing steel (rebar) placement inspections and soil bearing capacity testing.
- Cast In-place Concrete - to include slump, air content, concrete temperature and compressive strength testing. Testing for this section includes all structural concrete components (footings, slabs and walls)
- Structural Metal Framing Inspections
- All reports will be reviewed and signed by the Project Engineer

### **Unit Fee Schedule**

Below is a list of unit costs most commonly associated with a project of this nature.

|                                                    |                |
|----------------------------------------------------|----------------|
| 1. Engineering Technician                          | \$ 80.00/hour  |
| 2. Engineering Technician (Overtime)               | \$ 115.00/hour |
| 3. Special Inspector                               | \$ 110.00/hour |
| 4. Special Inspector (Overtime)                    | \$ 155.00/hour |
| 5. Standard Soil Proctor Test                      | \$ 140.00/test |
| 6. Soil Classification                             | \$ 140.00/test |
| 7. Field Nuclear Density Reading (compaction test) | \$ 23.00/test  |
| 8. Compression Test of Concrete Cylinders/Cubes    | \$ 15.00/test  |
| 9. Masonry (CMU) Prisms                            | \$ 50.00/prism |
| 10. Clerical                                       | \$ 80.00/hour  |
| 11. Materials Specialist                           | \$ 140.00/hour |
| 12. Project Geotechnical Engineer                  | \$ 180.00/hour |
| 13. Trip Charge                                    | \$ 20.00/trip  |

Note: Trip charge includes mileage. Min. of 3 hours per trip. Overtime rate is for weekends, major holidays and work prior to 6:00 am or after 5:00 pm. We can provide a cost for services not included above at your request.

### **Fee Estimate**

We anticipate that testing and inspections will be performed on an on-call basis for this project with some services requiring full-time inspections and testing. After reviewing the final plans and project schedule, we could provide you with a more detailed cost estimate. For estimating purposes, we recommend that you budget **\$20,000.00** for the above-described construction materials testing and Special Inspections. The client should note that the final cost of testing services is dependent on the weather, the contractors' daily schedule and performance, etc. However, we will not exceed this amount without a written description of the reason for the additional cost and proper authorization from you.

### **Testing Standards**

Our work on this project would be completed in general accordance with applicable ASTM standards and with generally accepted current standards of geotechnical engineering practices. Special Inspections will be based on Chapter 17 of the International Building Code (IBC). We maintain general and professional liability insurances in amounts typically acceptable for similar projects. A copy of our insurance certificates can be obtained at your request.

**Authorization**

To authorize us to proceed with the above-described geotechnical services, please complete the authorization form and return it to this office for our file. GeoCon's Terms and Conditions, which are attached hereto, are hereby incorporated by reference as if fully set forth herein. By signing this Proposal, Client acknowledges and agrees that he/she has read the Terms and Conditions and agrees to be bound by the terms and conditions set forth therein.

We appreciate the opportunity to provide a proposal for this project. Please feel free to contact our office if you have any questions or if you need any additional information.

Sincerely,



Christopher Rea  
Vice President

## Proposal Authorization Form

**Please Print**

Accepted By: \_\_\_\_\_

Entity: \_\_\_\_\_

Signature: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Report will be addressed to: \_\_\_\_\_

Provide email address of all entities that should receive a copy of the report:

\_\_\_\_\_

Invoicing Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

Contact Number: \_\_\_\_\_

Location:

Proposed Amount: \$ 20,000.00

Date: \_\_\_\_\_

The proposed amount is only valid for 60 days unless executed.

## TERMS AND CONDITIONS

**SERVICES TO BE PROVIDED.** GeoCon Engineering & Material Testing, Inc. (hereinafter GeoCon) is an independent consultant and agrees to provide Client, for Client's sole benefit and exclusive use, consulting services set forth in our proposal.

**PAYMENT TERMS.** Client agrees to pay our invoice upon receipt. If payment is not received within 30 days from the invoice date, Client agrees to pay a service charge on the past due amount at a rate of 1.5% per month, and GeoCon reserves the right to suspend all work until payment is received. No deduction shall be made from GeoCon's invoice on account of liquidated damages or other sums withheld from payments to contractors or others.

**TERMINATION.** Either party may terminate this Agreement without cause upon 20 days advance notice in writing. In the event Client requests termination prior to completion of the proposed services. Client agrees to pay GeoCon for all costs incurred plus reasonable charges associated with termination of the work.

**PROFESSIONAL LIABILITY.** Notwithstanding any other provision of this Agreement, the Engineer's and GeoCon's total liability to the Client for any loss or damages from claims arising out of or in connection with this Agreement from any cause including the Engineer's strict liability, breach of contract, or professional negligence, errors and omissions (whether claimed in tort, contract, strict liability, nuisance, by statute or otherwise) shall not exceed the lesser of the total contract price of this Agreement or the proceeds paid under GeoCon's liability insurance in effect at the time such claims are made. The Client hereby releases the Engineer from any liability exceeding such amount. In no event shall either party to this Agreement be liable to the other for special, indirect, incidental or consequential damages, whether or not such damages were foreseeable at the time of the commencement of the work under this Agreement.

**SITE OPERATIONS.** Client will arrange for right-of-entry to all applicable properties for the purpose of performing studies, tests and evaluations pursuant to the agreed services. Client represents that it possesses necessary permission, permits and licenses required for its activities at the site.

**OWNERSHIP AND USE OF PROJECT DOCUMENTS.** All documents are instruments of service in respect to the Services, and GeoCon shall retain an ownership and proprietary property interest therein (including the right of reuse at the discretion of Geocon) whether or not the Services are completed. Client may make and retain copies of documents for information and reference in connection with the services by Client. Such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the services or on any other project. Any such reuse or modification without written verification or adaptation by Geocon as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to GeoCon or GeoCon's consultants. Client shall indemnify and hold harmless GeoCon and GeoCon's consultants from all claims. Damages, and expenses including attorneys' fees arising out of or resulting therefrom.

**ADDITIONAL SERVICES OF CONSULTANT.** If authorized in writing by the Client, GeoCon shall furnish additional services that are not considered as an integral part of the Scope of Services outlined in the Proposal Acceptance Sheet. Under this Agreement, all costs for additional services will be negotiated as to activities and compensation. In addition, it is possible that unforeseen conditions may be encountered that could substantially alter the original scope of services. If this occurs, GeoCon will promptly notify and consult with Client and any additional services will be negotiated.

**ASSIGNABILITY.** GeoCon shall not assign any interest on this Agreement and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the Client; provided, however, that claims for money by GeoCon against Client under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be promptly furnished to the Client.

**SERVICES TO BE CONFIDENTIAL.** All services, including opinions, designs, drawings, plans, specifications, reports and other services and information, to be furnished by GeoCon under this Agreement are confidential and shall not be divulged, in whole or in part, to any person, other than to duly authorized representatives of the Client, without prior written approval of the Client, except by testimony under oath in a judicial proceeding or as otherwise required by law. GeoCon shall take all necessary steps to ensure that no member of its organization divulges any such information except as may be required by law.

**CLAIMS.** The parties agree to attempt to resolve any dispute without resort to litigation. However, in the event a claim is made that results in litigation, and the claimant does not prevail at trial, then the claimant shall pay all costs incurred in defending the claim, including reasonable attorney's fees. The claim will be considered proven if the judgment obtained and retained through any applicable appeal is at least ten percent greater than the sum offered to resolve the matter prior to the commencement of trial.

**SEVERABILITY.** It is understood and agreed by the parties hereto, that if any part, term or provisions of this Agreement is held by any court of competent jurisdiction to be illegal or in conflict with any applicable law, the validity of the remaining portion or portions of this Agreement shall not be affected and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

**SURVIVAL.** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between Client and GEOCON shall survive the completion of the services and the termination of this Agreement.

**INTEGRATION.** This Agreement, the attached documents and those incorporated herein constitute the entire Agreement between the parties and cannot be changed except by a written instrument signed by both parties.

**GOVERNING LAW.** This Agreement shall be governed in all respects by the laws of the State of Alabama and venue shall be in Baldwin County, Alabama



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

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**Departments:** City Clerk

**Description of Topic:** Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical exploration and engineering services for a new Police Multipurpose Facility in an amount not to exceed \$3,000.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 11-18-25 25-xxx Authorize Task Order GeoCon Police Multipurpose Facility
2. 2025.10.31 Task Order GeoCon Engineering Police Multipurpose Facility



**RESOLUTION NO. 25-xxx**

**A RESOLUTION AUTHORIZING EXECUTION OF A  
TASK ORDER WITH GEOCON ENGINEERING & MATERIALS TESTING, INC.  
TO PROVIDE GEOTECHNICAL EXPLORATION AND ENGINEERING SERVICES FOR  
A NEW POLICE MULTIPURPOSE FACILITY  
IN AN AMOUNT NOT TO EXCEED \$3,000**

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**FINDINGS:**

1. The Orange Beach City Council, by Resolution No. 25-008 adopted January 7, 2025, approved a contract with GeoCon Engineering & Materials Testing, Inc., to perform certain geotechnical analysis and construction materials testing services (“the Contract”).
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The City Construction Manager has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires GeoCon Engineering & Materials Testing, Inc., to provide geotechnical exploration and engineering services for a new Police Multipurpose Facility.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and GeoCon Engineering & Materials Testing, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$3,000.00 to GeoCon Engineering & Materials Testing, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.

\_\_\_\_\_  
Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 18, 2025.

\_\_\_\_\_  
City Clerk



## **Proposal and Agreement for Geotechnical Exploration and Engineering**

GeoCon Engineering & Materials Testing, Inc. is pleased to have the opportunity to provide a proposal for geotechnical testing and engineering services for your commercial building project. The purpose of the investigation will be to determine the subsurface soil and groundwater conditions at the location of the proposed structure.

### **Proposed Scope of Field Services**

The proposed geotechnical exploration includes three (3) Cone Penetration Test (CPT) soundings to depths of about 25 feet located in the footprint of the proposed building. CPT testing will be performed in accordance with ASTM D-5778 using a Vertek S4 electronic CPT rig. CPT testing includes pushing an electronic cone on a series of rods into the ground at a constant rate. The electronic cone collects continuous measurements of the resistance to penetration of the cone tip and side friction sleeve. Correlations between Cone Resistance values and Standard Penetration (SPT) "N" values will be performed using methods developed by Robertson, Campanella and Wightman. The CPT logs will be attached in the report appendix showing the cone tip friction, sleeve friction, pore pressure, correlated "N" value and the soil behavior type (SBT).

### **Geotechnical Report**

The collected CPT sounding data will be evaluated by our engineering staff. The geotechnical investigation will be used to make recommendations regarding site grading and subgrade preparation along with recommendations for foundation design and construction. The geotechnical report will be prepared and signed by a registered Professional Geotechnical Engineer.

### **Test Location**

GeoCon will locate the tests point at the subject property. The client will need to either mark the location of the proposed building on the property (with flagging) or provide GeoCon with a Site Plan that shows the proposed building location and measurements with a point of reference.

### **Fee Estimate**

Based on the proposed CPT soundings and engineering work scope, we recommend that you budget **\$3000.00** for geotechnical testing and engineering services. This budget is based on three (3) test soundings and a total of 75 linear feet or less of total sounding depths. If the subsurface conditions encountered require that the soundings extend to deeper depths or that an additional sounding be performed, additional test sounding footage over 75 feet will be invoiced at a cost of \$16 per foot. If additional soundings are required, the added cost will not exceed \$500.

### **Accessibility to Property**

We will perform the test soundings with a track mounted CPT rig. The track rig is mobilized to the site by a 4-wheel drive ¾ ton truck on a 30-foot goose neck trailer. The above fee estimate is based on the test areas being readily accessible to our track mounted equipment and the site being accessible to our truck and trailer to unload. We can provide light-clearing either by hand tools or with a forestry mower depending on the type and extent of underbrush/trees that will require cutting. Any clearing (either by hand or with machinery) or difficult access will incur an additional fee.

### **Scheduling**

Depending on our current workload, we can typically proceed with the drilling and sampling within 2 weeks of your approval of this proposal, weather permitting. We anticipate that the drilling can be completed in 1 day and the geotechnical engineering report will be completed and issued within approximately 2 weeks of the drilling.

### **Testing Standards**

Our work on this project will be completed in general accordance with applicable ASTM standards and with generally accepted current standards of geotechnical engineering practices. We maintain general and professional liability insurance in amounts typically acceptable for similar projects. A copy of our insurance certificate can be obtained at your request.

### **Authorization and Payment**

To authorize us to proceed with the above-described geotechnical services, please complete the authorization form and return it to this office for our file. GeoCon's Terms and Conditions, which are attached hereto, are hereby incorporated by reference as if fully set forth herein. By signing this Proposal, Client acknowledges and agrees that he/she has read the Terms and Conditions and agrees to be bound by the terms and conditions set forth therein.

We appreciate the opportunity to provide a proposal for this project. Please feel free to contact our office if you have any questions or if you need any additional information.

Please feel free to contact our office at (251) 947-1035. If you have any questions or if you need any additional information.

Sincerely,



Christopher Rea  
Geotechnical Field Manager

## Proposal Acceptance and Client Information Sheet

Accepted By: \_\_\_\_\_

Signature: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Entity to address invoice: \_\_\_\_\_

Entity to address report: \_\_\_\_\_

List all entities to receive report: \_\_\_\_\_  
(Architect, Structural or Civil Engineer, Builder, Owner, Etc.)

### Project Information

Project Address: \_\_\_\_\_

Building Footprint Sq. Ft: \_\_\_\_\_

Building Construction: ICF   Wood Frame   Metal

Property cleared and accessible: Y or N

Gate Code: \_\_\_\_\_

Foundation Type Preference: \_\_\_\_\_

Comments: \_\_\_\_\_

Number of Stories: \_\_\_\_\_

Name and number of Structural Engineer: \_\_\_\_\_

Proposal price: \$3000.00   Date: \_\_\_\_\_

GeoCon is not responsible for any damage to anything underground that is not marked.  
The proposed amount is only valid for 60 days unless executed.  
Failure to complete this form could delay the completion of the final report.  
Addendums can be subject to an additional fee.

## TERMS AND CONDITIONS

**SERVICES TO BE PROVIDED.** GeoCon Engineering & Material Testing, Inc. (hereinafter GeoCon) is an independent consultant and agrees to provide Client, for Client's sole benefit and exclusive use, consulting services set forth in our proposal.

**PAYMENT TERMS.** Client agrees to pay our invoice upon receipt. If payment is not received within 30 days from the invoice date, Client agrees to pay a service charge on the past due amount at a rate of 1.5% per month, and GeoCon reserves the right to suspend all work until payment is received. No deduction shall be made from GeoCon's invoice on account of liquidated damages or other sums withheld from payments to contractors or others.

**TERMINATION.** Either party may terminate this Agreement without cause upon 20 days advance notice in writing. In the event Client requests termination prior to completion of the proposed services. Client agrees to pay GeoCon for all costs incurred plus reasonable charges associated with termination of the work.

**PROFESSIONAL LIABILITY.** Notwithstanding any other provision of this Agreement, the Engineer's and GeoCon's total liability to the Client for any loss or damages from claims arising out of or in connection with this Agreement from any cause including the Engineer's strict liability, breach of contract, or professional negligence, errors and omissions (whether claimed in tort, contract, strict liability, nuisance, by statute or otherwise) shall not exceed the lesser of the total contract price of this Agreement or the proceeds paid under GeoCon's liability insurance in effect at the time such claims are made. The Client hereby releases the Engineer from any liability exceeding such amount. In no event shall either party to this Agreement be liable to the other for special, indirect, incidental or consequential damages, whether or not such damages were foreseeable at the time of the commencement of the work under this Agreement.

**SITE OPERATIONS.** Client will arrange for right-of-entry to all applicable properties for the purpose of performing studies, tests and evaluations pursuant to the agreed services. Client represents that it possesses necessary permission, permits and licenses required for its activities at the site.

**OWNERSHIP AND USE OF PROJECT DOCUMENTS.** All documents are instruments of service in respect to the Services, and GeoCon shall retain an ownership and proprietary property interest therein (including the right of reuse at the discretion of Geocon) whether or not the Services are completed. Client may make and retain copies of documents for information and reference in connection with the services by Client. Such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the services or on any other project. Any such reuse or modification without written verification or adaptation by Geocon as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to GeoCon or GeoCon's consultants. Client shall indemnify and hold harmless GeoCon and GeoCon's consultants from all claims. Damages, and expenses including attorneys' fees arising out of or resulting therefrom.

**ADDITIONAL SERVICES OF CONSULTANT.** If authorized in writing by the Client, GeoCon shall furnish additional services that are not considered as an integral part of the Scope of Services outlined in the Proposal Acceptance Sheet. Under this Agreement, all costs for additional services will be negotiated as to activities and compensation. In addition, it is possible that unforeseen conditions may be encountered that could substantially alter the original scope of services. If this occurs, GeoCon will promptly notify and consult with Client and any additional services will be negotiated.

**ASSIGNABILITY.** GeoCon shall not assign any interest on this Agreement and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the Client; provided, however, that claims for money by GeoCon against Client under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be promptly furnished to the Client.

**SERVICES TO BE CONFIDENTIAL.** All services, including opinions, designs, drawings, plans, specifications, reports and other services and information, to be furnished by GeoCon under this Agreement are confidential and shall not be divulged, in whole or in part, to any person, other than to duly authorized representatives of the Client, without prior written approval of the Client, except by testimony under oath in a judicial proceeding or as otherwise required by law. GeoCon shall take all necessary steps to ensure that no member of its organization divulges any such information except as may be required by law.

**CLAIMS.** The parties agree to attempt to resolve any dispute without resort to litigation. However, in the event a claim is made that results in litigation, and the claimant does not prevail at trial, then the claimant shall pay all costs incurred in defending the claim, including reasonable attorney's fees. The claim will be considered proven if the judgment obtained and retained through any applicable appeal is at least ten percent greater than the sum offered to resolve the matter prior to the commencement of trial.

**SEVERABILITY.** It is understood and agreed by the parties hereto, that if any part, term or provisions of this Agreement is held by any court of competent jurisdiction to be illegal or in conflict with any applicable law, the validity of the remaining portion or portions of this Agreement shall not be affected and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

**SURVIVAL.** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between Client and GEOCON shall survive the completion of the services and the termination of this Agreement.

**INTEGRATION.** This Agreement, the attached documents and those incorporated herein constitute the entire Agreement between the parties and cannot be changed except by a written instrument signed by both parties.

**GOVERNING LAW.** This Agreement shall be governed in all respects by the laws of the State of Alabama and venue shall be in Baldwin County, Alabama



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

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**Departments:** City Clerk

**Description of Topic:** Resolution authorizing an updated appraisal of the Event Center by The Appraisal & Consultant Group, Inc., in an amount not to exceed \$10,000.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 11-18-25 25-xxx Authorize Task Order Appraisal Consultant Group Event Center
2. 2025.10.14 Task Order Appraisal Consultant Group Event Center

**RESOLUTION NO. 25-xxx**

**A RESOLUTION AUTHORIZING  
AN UPDATED APPRAISAL OF THE EVENT CENTER  
BY THE APPRAISAL & CONSULTANT GROUP, INC.  
IN AN AMOUNT NOT TO EXCEED \$10,000**

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**FINDINGS:**

1. On May 16, 2023, Orange Beach City Council adopted Resolution No. 23-092 authorizing a complete appraisal of the Event Center by the Appraisal & Consultant Group, Inc., in an amount not to exceed \$20,000.
2. The Orange Beach City Council continues to negotiate the potential sale of the Orange Beach Event Center and needs an updated appraisal to reflect current market conditions.
3. The City Clerk has obtained a quote for an updated appraisal of the Event Center by The Appraisal & Consultant Group, Inc.
4. The City Council has determined that obtaining an updated appraisal of the Orange Beach Event Center is in the best interest of the City of Orange Beach, Alabama.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:**

1. That the City Council hereby accepts the quote for an updated appraisal of the Event Center by The Appraisal & Consultant Group, Inc.;
2. That the City Council authorizes payment in an amount not to exceed \$10,000.00 to the Appraisal & Consultant Group, Inc., to complete the work as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

**ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.**

\_\_\_\_\_  
Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 18, 2025.

\_\_\_\_\_  
City Clerk



ACG, Inc.



9082 Independence Avenue  
Daphne, AL 36526  
Tel: (251) 479-4572  
Fax: (251) 338-2260

Online at [www.acgsouth.com](http://www.acgsouth.com)

October 14, 2025

Ms. Renee Eberly  
City Clerk/Procurement Office / Administration  
City of Orange Beach  
PO Box 458 / 4099 Orange Beach Boulevard.  
Orange Beach, Alabama 36561  
[reberly@orangebeachal.gov](mailto:reberly@orangebeachal.gov)

Re: Update Appraisal  
Orange Beach Event Center

Ms. Renee,

Thank you again for considering us for your appraisal needs. I will be happy to update my appraisal of the above-referenced property, originally completed on September 7, 2023. The updated report will include an economic analysis of changes within the City of Orange Beach as well as throughout the Gulf Coast region that may have impacted the market value of the Event Center. It will also incorporate any new market data that have occurred since the original appraisal date and are relevant to the current market value of the center.

For this updated appraisal, I propose a fee not to exceed **\$10,000**, with a delivery date of **30–45 days** from the date you notify me to proceed with the update.

If you have any questions regarding this update or the proposed fee, please do not hesitate to contact me.

Respectfully submitted;

Edmond G. Eslava, III, MAI, SRA, ASA  
The Appraisal & Consultant Group  
9082 Independence Avenue  
Daphne, AL 36526  
251.338.2250  
[acgbud@aol.com](mailto:acgbud@aol.com)



The Appraisal & Consultant Group, Inc.







**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

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**Departments:** City Clerk

**Description of Topic:** Resolution authorizing execution of a professional services agreement with Gerald Mills for theatrical performance direction for "Disney's Frozen The Broadway Musical".

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

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**ATTACHMENTS:**

1. 11-18-25 25-xxx Authorize Professional Services Agreement Performing Arts Gerald Mills Frozen
2. 2025.10.31 Professional Services Agreement Gerald Mills Performing Arts Frozen

**RESOLUTION NO. 25-xxx**

**A RESOLUTION AUTHORIZING EXECUTION OF A  
PROFESSIONAL SERVICES AGREEMENT WITH  
GERALD MILLS  
FOR THEATRICAL PERFORMANCE DIRECTION  
FOR “DISNEY’S FROZEN THE BROADWAY MUSICAL”**

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**FINDINGS:**

1. The City of Orange Beach has reached an agreement (attached Exhibit A) with Gerald Mills, an individual, whereby Gerald Mills will provide theatrical performance direction for the City’s spring 2026 production of *Disney’s Frozen The Broadway Musical* by the Performing Arts division of the City of Orange Beach Expect Excellence program.
2. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:**

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Gerald Mills as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective upon its adoption.

**ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.**

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 18, 2025.

---

City Clerk

## PROFESSIONAL SERVICES CONTRACT

This Agreement is made and entered into by and between the City of Orange Beach, a Class 8 Alabama municipal corporation (hereinafter the "City") and Gerald Mills, an individual (hereinafter the "Contractor"), as follows:

### 1. Recitals

WHEREAS, the City desires to engage Contractor to provide theatrical performance direction for the City's Expect Excellence Performing Arts program's spring 2026 theatre performance of "Disney's Frozen The Broadway Musical," or such other production as selected by the City;

WHEREAS, the Contractor is skilled in providing such services and is available and willing to perform such services on the terms and conditions set forth in this Agreement;

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the other, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the parties hereby covenant and agree as follows:

### 2. Services to be Performed

- a) Contractor will provide stage manager direction for the City's spring 2026 theatre performance of "Disney's Frozen The Broadway Musical," or such other production as selected by the City.
- b) Contractor will perform such other services with regard to the City's spring 2026 theatre performance, including providing practical and organizational support to the directors, actors, designers, stage crew and technicians throughout the production process. Also the director's representative during rehearsals and performances, making sure that they run smoothly. Attends all meetings, tech week and shows, as are mutually agreed to between the Contractor and the City.

### 3. Compensation

- a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall be paid \$3,200, plus pre-approved expenses, liability insurance reimbursement, incurred as part of Contractor's performance of this contract, in accordance with City policies.
- b) Contractor agrees to abide by the City's established policies and agrees that any travel and expenses must be approved in writing in advance by the City.
- c) Contractor shall be paid in two (2) monthly payments of \$1,600 each for December 2025 and February 2026 upon the City's receipt of a properly documented invoice for stage managing services performed.

### 4. Term.

The term of this Agreement is four (4) months commencing November 8, 2025, and ending March 8, 2026.

### 5. Independent Contractor.

- a) Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no financial interest in the business of Contractor and shall not be liable for any debts or obligations incurred by Contractor, nor shall City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor.
- b) Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an independent Contractor in every respect and shall take all steps at its own expense as City may from time to time request to indicate that it is an independent Contractor. City does not, and will not, assume any responsibility for the means by

which or the manner in which the services by Contractor provided for herein are performed but, on the contrary, Contractor shall be wholly responsible therefor.

6. Insurance.

- a) For the term of this Agreement, the Contractor shall acquire and maintain in full force and affect throughout the life of this agreement a policy or policies of insurance in coverages and amounts satisfactory to the City as evidenced by the certificate of insurance attached hereto, with the City being named as an additional insured or certificate holder as the City may require.
- b) Said certificate shall require that said insurance coverage will not be altered or terminated unless City shall be given written notice of such alteration or termination delivered to City not less than thirty (30) days before the effective date of such alteration or termination.

7. Assignment.

Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which consent shall be granted or denied solely at City's discretion.

8. Compliance with Law.

Contractor hereby agrees to comply strictly with all the laws of the State of Alabama and of the United States, and the laws and ordinances of any other jurisdiction in which contractor may perform any work pursuant to this Agreement. Contractor further agrees to comply with all rules, regulations, policies, and City ordinances of the City of Orange Beach.

9. Termination.

This Agreement may be terminated by either party for any reason upon thirty (30) days notice of the intent to terminate. Upon termination, Contractor shall be paid *pro rata* for all services actually rendered up to the effective date of termination. This Agreement may be terminated immediately by the City upon failure of the required background check or drug testing, as set out in paragraph 15, below or upon breach of any term hereof by Contractor. Failure to terminate this contract upon discovery of breach shall not constitute consent thereto nor waive the City's right to terminate this contract therefore.

10. Final Agreement.

This Agreement is the final expression of the Agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings, or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

11. Modifications.

Any alterations, variations, modifications or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, approved by the City Council, and signed by the duly authorized representatives of both parties.

12. Severability.

The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, by a Court decision, statute or rule, such rendering shall not affect the remainder of this Agreement. This section shall survive termination of the agreement.

13. Law Governing.

This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement shall be Baldwin County, Alabama.

14. Permits, etc.

Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement.

15. Background Check and Drug Testing

Contractor consents to the City of Orange Beach and/or its agents to conduct a background check and drug testing in order for Contractor to provide services as set out herein. Contractor shall provide all required information to the City in order to conduct the background check and drug testing including, but not limited to, full name (maiden name), any alias, physical address, date of birth, social security number, driver's license state and number. Contractor specifically consents to drug test at the request of City at any time and understands that illegal drug use is specifically prohibited.

16. Indemnification

Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees (hereinafter collectively referred to and included in the use of the word "City") whole and harmless from all costs, liabilities and claims for damages of any kind arising in any way out of the acts, errors or omissions of the contractor in performance of this Agreement and/or the activities of the Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising from Contractor's activities under this Agreement, Contractor agrees to indemnify and hold the City harmless from all costs, including attorneys' fees and expenses, associated with same. This indemnification extends only to third party claims and actions filed against the City as a result of actions by the Contractor under this Agreement. This duty shall survive the termination of this contract.

17. Confidentiality

Contractor (including its employees, agents, subcontractors) acknowledges that all confidential or protected business and/or personal information ("Protected Information") that it may obtain while performing services for the City, is deemed confidential and proprietary to the City. During Contractor's tenure with the City, Contractor agrees to use Protected Information only and strictly as required to perform its services on behalf of the City. Contractor will not disclose Protected Information to any person or entity without the prior written consent of the City and the written agreement of any third party. Contractor agrees to refer any request for public information or records to the City Clerk, who is the custodian of records for the City and is responsible for the disclosure of public records in accordance with the public records laws of the state. Contractor agrees that it will not duplicate or incorporate Protected Information into its own records or databases and that after the conclusion of its services to the City all Protected Information in the Contractor's possession will be turned over to the City. Contractor agrees not to disclose, use, transfer, or transmit the information to any person or entity for any purpose whatsoever. This includes records, passwords, access codes, manuals, statistics, software, audio/video recordings, or storage disks of any kind containing Protected Information.

18. Notices.

All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the addresses appearing below:

City of Orange Beach:  
City Clerk  
Post Office Box 458  
Orange Beach, AL 36561

Copy to:  
City Attorney  
P.O. Box 458  
Orange Beach, AL 36561

And to Contractor:  
Gerald Mills  
3840 Cotton Way  
Orange Beach, AL, 36561

IN WITNESS WHEREOF, we have hereunto set our hands and seal on this the \_\_\_\_ day of \_\_\_\_\_, 2025.

CITY OF ORANGE BEACH

By: \_\_\_\_\_  
Tony Kennon  
Mayor

ATTEST:

\_\_\_\_\_  
Renee Eberly, City Clerk

\_\_\_\_\_  
Gerald Mills, an Individual

[ACKNOWLEDGEMENTS ON FOLLOWING PAGE]

STATE OF ALABAMA  
COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Tony Kennon and Renee Eberly, whose names as Mayor and City Clerk, respectively, of the City of Orange Beach, a municipal corporation, are signed to the foregoing agreement, and who are known to me, acknowledge before me on this day, that, being informed of the contents of the above and foregoing, they, as such officers and with full authority, executed the same voluntarily for and as the act of said municipal corporation on the day the same bears date.

Given under my hand and seal this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

(SEAL)

\_\_\_\_\_  
Notary Public  
State of Alabama  
My Commission Expires: \_\_\_\_\_

---

STATE OF ALABAMA  
COUNTY OF BALDWIN

I, the undersigned Notary Public, in and for said County in said State, hereby certify that Gerald Mills, an individual, whose name is signed to the foregoing agreement, and who is known to me, acknowledged before me this day that, being informed of the contents of the above and foregoing agreement, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

(SEAL)

\_\_\_\_\_  
Notary Public  
State of Alabama  
My Commission Expires: \_\_\_\_\_



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** City Clerk

**Description of Topic:** Resolution awarding the bid for Audio Visual Equipment to Big Blue LLC, dba Blue AV, in the amount of \$67,691.25.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):** Budgeted, Performing Arts Center

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**ATTACHMENTS:**

1. 11-18-25 25-xxx Award Bid Audio Visual Equipment Performing Arts Center
2. 2025-1113 Audio Visual Equipment - Bid Tab



**RESOLUTION NO. 25-xxx**

**A RESOLUTION AWARDING THE BID FOR  
AUDIO VISUAL EQUIPMENT TO  
BIG BLUE LLC (DBA BLUE AV) IN THE AMOUNT OF \$67,691.25**

---

**FINDINGS:**

1. Bids for Audio and Video Equipment for the Performing Arts Center were received and opened on November 13, 2025.
2. Procurement and Performing Arts staff have recommended award to the lowest bid meeting specifications from Big Blue LLC doing business as Blue AV.
3. City Council finds that the lowest responsible bid was submitted by Big Blue LLC, doing business as Blue AV, in the amount of \$67,691.25.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:**

1. That the bid for Audio and Video Equipment for the Performing Arts Center, as specified by the bid documents, is awarded to Big Blue LLC, doing business as Blue AV, in the amount of \$67,691.25;
2. That the Mayor is hereby authorized to approve payment to Big Blue LLC, doing business as Blue AV, in the amount of \$67,691.25 for Audio and Video Equipment with delivery, as specified by the bid documents.
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective immediately upon its adoption.

**ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.**

\_\_\_\_\_  
Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 18, 2025.

\_\_\_\_\_  
City Clerk

Project Name: **AUDIO AND VIDEO EQUIPMENT**  
Requisition No. **2025-1113**

Bid Date: **November 13, 2025**  
Bid Opening Time: **10:00 AM**

|                  |                                   |             |                 |                             |                     |                         |
|------------------|-----------------------------------|-------------|-----------------|-----------------------------|---------------------|-------------------------|
| Bidder's Name    | Advanced Integrated Security, LLC | Blue A/V    | DNE Productions | Howard Technology Solutions | Redpoint Audio LLC. | Semoice Technology      |
| City, State      | Mobile, AL                        | Pace, FL    | New Orleans, LA | Ellisville, MS              | Tuscaloosa, AL      | Attmore, AL             |
| Bond             | N/A                               | N/A         | N/A             | N/A                         | N/A                 | N/A                     |
| Affidavits       | ✓                                 | ✓           | ✓               | ✓                           | ✓                   | ✓                       |
| Addenda Received | ✓ 1                               | ✓ 1         | ✓ 1             | ✓ 1                         | 1 ✓                 | 1 ✓                     |
| Notes            | none                              | none        | none            | none                        | none                | none.                   |
| Bid Amount TOTAL | \$82,441.80                       | \$67,691.25 | \$109,948.00    | \$73,225.00                 | \$76,778.46         | Bid form not submitted. |

|                  |                    |                             |     |     |     |     |
|------------------|--------------------|-----------------------------|-----|-----|-----|-----|
| Bidder's Name    | Take One.          | Vision Integration Systems. |     |     |     |     |
| City, State      | Hendersonville, TN | Mobile, AL                  |     |     |     |     |
| Bond             | N/A                | N/A                         | N/A | N/A | N/A | N/A |
| Affidavits       | ✓                  | ✓                           |     |     |     |     |
| Addenda Received | 1 ✓                | 1 ✓                         |     |     |     |     |
| Notes            | none               | none                        |     |     |     |     |
| Bid Amount TOTAL | \$72,110.70        | \$82,050.19                 |     |     |     |     |

OPENED BY:

Taylor Robinson

TABULATED BY:

Taylor Robinson

WITNESS BY:

Onley



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

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**Departments:** Community Development

**Description of Topic:** Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0905-PUDA-25, Jones Duplexes PUD Modification - Turquoise Village.

**Background/Description:** Overstreet & Associates Consulting Engineers, on behalf of Rodney Jones, requests approval of Major PUD Modification to the Jones Duplexes Planned Unit Development (PUD) Master Plan to rezone 7.9 acres from Single-Family Residential (RS-1) to PUD for inclusion into the Jones Duplexes PUD Master Plan and to amend the development into a beachfront residential development containing 18 single-family houses and 10 duplexes for 38 total dwelling units. The property is located at 26480, 26504, 26536 and 26558 Perdido Beach Boulevard.

**Action Options/Recommendation:** The Planning Commission held a public hearing and considered this application at its regular meeting on October 13 and declined its motion for favorable recommendation (3-6). Therefore, this request has a negative recommendation from the Planning Commission.

**Source of Funding (if applicable):** NA

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**ATTACHMENTS:**

1. 0905-PUDA-25 Jones Duplexes - Staff Report
2. 0905-PUDA-25 Jones Duplexes - PC Action Letter

3. 0905-PUDA-25 Jones Duplexes - Duplex Elevations Color
4. 0905-PUDA-25 Jones Duplexes - East Duplex Elevation Color
5. 0905-PUDA-25 Jones Duplexes - House Elevation Color
6. 0905-PUDA-25 Jones Duplexes - Application Cover Sheet
7. 0905-PUDA-25 Jones Duplexes - Architectural Plans
8. 0905-PUDA-25 Jones Duplexes - Certified Mailing Responses
9. 0905-PUDA-25 Jones Duplexes - Civil & Landscape Plans



**PLANNING & ZONING**  
COMMUNITY DEVELOPMENT DEPARTMENT  
P.O. BOX 2432  
ORANGE BEACH, ALABAMA 36561



**ORANGE BEACH CITY COUNCIL  
MEETING – NOVEMBER 18, 2025**

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**Case No. 0905-PUDA-25  
Jones Duplexes PUD Modification, Turquoise Village  
Major PUD Modification**

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**Owner:**

Rodney Jones  
4575 South Wilson Blvd.  
Orange Beach, AL 36561  
(334) 319-1246  
[rodneyjonesprop@aol.com](mailto:rodneyjonesprop@aol.com)

**Applicant:**

Overstreet & Associates Consulting Engineers  
Robert Cummings  
26148 Capital Dr., Suite D  
Daphne, AL 36526  
(251) 444-7150  
[robert@overstreeteng.com](mailto:robert@overstreeteng.com)

**Property Address:**

26480 Perdido Beach Blvd. (PUD)  
26504 Perdido Beach Blvd. (RS-1)  
26536 Perdido Beach Blvd. (RS-1)  
26588 Perdido Beach Blvd. (RS-1)

**Tax Parcel:**

05-65-02-09-0-002-071.000  
05-65-02-09-0-002-072.000  
05-65-02-09-0-002-073.000  
05-65-02-09-0-002-074.000

**PPIN:**

18196  
23780  
5212  
68490

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**I. GENERAL INFORMATION**

**Request:** **Major PUD Modification**

Overstreet & Associates Consulting Engineers, on behalf of Rodney Jones, requests approval of major PUD modification to the Jones Duplexes Planned Unit Development (PUD) Master Plan to rezone 7.9 acres from the Single-Family Residential (RS-1) to PUD for inclusion into the Jones Duplexes PUD Master Plan and to amend the development into a beachfront residential development containing 18 single-family house and 9 duplexes for 36 total dwelling units.

**Planning  
Commission:**

The Planning Commission held the public hearing and consideration of this application at its regular meeting on October 13, 2025. There were no participants at the public hearing. The Planning Commission made a motion for favorable recommendations, but it failed (3-6). Therefore, this application comes before the City Council with an **unfavorable recommendation**.

For Planning Commission consideration, the project proposed 18 single-family houses and 10 duplexes for 38 total dwelling units. In addition, the project proposed three zoning deviations, two of which dealt with building separation distances. Since the Planning Commission consideration, the application has amended the project as follows:

1. Eliminated two of the three zoning deviations by repositioning the single-family houses in the new part so that there will be 50 feet between the front walls, 30 feet between the rear walls, and 10 feet between the side walls; and doing away with one duplex in the new part so that there will be 20 feet between the side walls.
2. Increased the total parking provided from 172 to 178 spaces.
3. Removed the pedestrian-oriented sidewalk, which is no longer required in the Beach Overlay District, but will provide connections to the existing bike/pedestrian path along Perdido Beach Boulevard.

|                                         |                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Location:</b>                        | The Jones Duplexes PUD is a 1.9-acre beachfront lot to the east of the Turquoise Place Condominium. The properties requested for this rezoning are the three beachfront lots to the east of the existing PUD. The three lots combined cover 7.9 acres. Each lot has a single-family house that was constructed during the 1960s. |
| <b>Present Zoning:</b>                  | PUD (Planned Unit Development – <i>Jones Duplexes PUD</i> )<br>RS-1 (Single-Family Residential)                                                                                                                                                                                                                                  |
| <b>Present Use:</b>                     | Vacant, Single-Family Residential                                                                                                                                                                                                                                                                                                |
| <b>Future Land Use:</b>                 | Residential Mixed<br><i>The proposed PUD will be a residential development with a mixture of single-family houses and duplexes. The request is consistent with the land use designation on the Future Land Use Map.</i>                                                                                                          |
| <b>Surrounding Land Use and Zoning:</b> | <b>North:</b> St. Thomas by the Sea Catholic Church, GB (General Business)<br><b>South:</b> Gulf of America<br><b>East:</b> Vacant, RS-1 (Single-Family Residential)<br><b>West:</b> Turquoise Place Condominium, PUD (Planned Unit Development – <i>Turquoise Place</i> )                                                       |
| <b>Special Districts:</b>               | <b>Overlay Zoning:</b> Beach Overlay<br><b>Neighborhood District:</b> Beach Resort<br><b>Airport Zone:</b> Transitional Surface E<br><b>Flood Zone:</b> X, X-Shaded, AE-13, VE-14, VE-15                                                                                                                                         |
| <b>Nearby Streets:</b>                  | This property has frontage on Perdido Beach Boulevard.                                                                                                                                                                                                                                                                           |

**Site History:**

| Date          | Description                                                                                                                                                                                                                                                                                                                                          |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| July 2004     | City Council gave preliminary PUD approval to rezone this stretch of beachfront property from RS-1 to PUD for the Turquoise Place East PUD consisting of two towers and 241 total units. (Case No. 0503-PUD-04)                                                                                                                                      |
| November 2004 | City Council gave final PUD approval to rezone this stretch of beachfront property from RS-1 to PUD for the Turquoise Place East PUD consisting of two towers and 241 total units. (Case No. 0804-PUD-04)                                                                                                                                            |
| April 2008    | The Turquoise Place East PUD expired. City Council reverted the zoning of this stretch of beachfront property to RS-1.                                                                                                                                                                                                                               |
| March 2023    | City Council gave preliminary and final PUD approval to rezone a 1.9-acre lot directly east of the proposed four-story parking garage for the Turquoise Place Condominium from RS-1 to PUD for a beachfront residential development consisting of two duplexes and three single-family houses for seven total dwelling units. (Case No. 1205-PUD-22) |

**II. COMPREHENSIVE PLAN REVIEW**

Section 7.03 of the zoning ordinance states the purpose and intent of the PUD ordinance to have developments that promote the goals of the comprehensive plan, and no PUD shall be approved unless it is consistent with the goals of the comprehensive plan. The *City of Orange Beach Preservation and Growth Management Plan, 2020-2035* shows this property as part of the **Beach Resort District**. The proposed PUD complies with the mission of this district as follows:

**Beach Resort**

*The City of Orange Beach seeks to continue to adhere to the Beach Overlay District requirements, increase pedestrian paths that encourage pedestrian traffic between developments, sustain and enhance commercial development and expand facilities at existing beach access points.*

**Project's Response**

The Jones Duplexes PUD Modification will connect to the existing bike/pedestrian path along Perido Beach Boulevard. This project will help sustain and enhance commercial development by providing a low-density residential development that is connected to a pedestrian path that is within walking distance of several existing commercial developments. The development's impact fees and rental taxes will help finance the expansion of facilities at existing beach access points.

**III. PUD DESIGN STANDARDS**

Section 7.03 of the zoning ordinance states that an approved PUD shall achieve one or more of the following design standard objectives. The applicant indicates that 3 of the 12 design standards will be met.

- **Promote a transition between adjacent and nearby zoning districts, land uses, and development intensities.** Project's Response: The modified Jones Duplexes PUD Master Plan will help provide an appropriate low-density transition between the high impact Turquoise Place development to the west and the RS-1 zoned property to the east.
- **Efficient use of land resulting in small networks of utilities and streets and thereby lowering housing costs.** Project's Response: The modified Jones Duplexes PUD Master Plan

is an efficient and compact placement of residences through the condominium form of ownership, which will minimize the length of utilities required, lowering the housing costs.

- **Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code.** Project's Response: The modified Jones Duplexes PUD Master Plan will provide a better aesthetic and use transition from Turquoise Place to the adjacent RS-1 properties to the east than a single-family residential development would.

#### IV. PUD MASTER PLAN REVIEW

Section 7.04 of the zoning ordinance states that an approved PUD shall be considered a separate zoning district in which development plans, as approved, establish the specific restrictions and regulations customized to fit the type of plan proposed by which the development shall be governed. Restrictions may be greater or lesser than the ones otherwise imposed by the zoning ordinance and subdivision regulations to achieve a development with fits the comprehensive plan and PUD design standards.

1. **Density:** The criteria for establishing an average density include the land use plan for the area, existing surrounding density, density permitted by the existing zoning classification, adequacy of existing and proposed public facilities and services and site characteristics. Density must generally conform to the requirements as set out in Article 4 of this ordinance and conform to the Comprehensive Plan. (Section 7.04, A.)

The purpose of this application is to rezone 7.9 beachfront acres from RS-1 to PUD for inclusion into the existing Jones Duplexes PUD Master Plan, which was approved in 2023. The existing PUD has 3 single-family houses and 2 duplexes. As part of the rezoning, there will be 15 single-family houses and 7 duplexes. The houses and duplexes will be under condominium ownership. The following table illustrates how the modification compares to the existing PUD.

|   | Data                 | Original PUD | Modification | Amended PUD | Change           |
|---|----------------------|--------------|--------------|-------------|------------------|
| 1 | Acreage              | 1.9 acres    | 7.9 acres    | 9.9 acres   | +7.9 acres       |
| 2 | Single-Family Houses | 3            | 15           | 18          | +15 SF house     |
| 3 | Duplexes             | 2            | 7            | 9           | +7 duplexes      |
| 4 | Duplex Units         | 4            | 14           | 18          | +14 duplex units |
| 5 | Total Dwelling Units | 7            | 29           | 36          | +29 units        |
| 6 | Density              | 3.68 u/a     | -            | 3.64 u/a    | 1% decrease      |
| 7 | Bedrooms             | 31           | 135          | 166         | +135 bedrooms    |

For the by-right plan under RS-1, the overall property assumes resubdivision into five 100' lots with two single-family houses on each lot. The two residences would be allowed since each lot has a lot area exceeding 26,250 SF (0.60 acres) and a lot width exceeding 75 feet.

The by-right plan would have 10 dwellings compared to 36 dwellings with the PUD. Each residence in the by-right plan would contain 19 bedrooms, for an overall total of 190 bedrooms. The PUD will have an overall total of 166 bedrooms. While there are more dwellings in the PUD, the applicant contends the PUD is less dense and intense due to the number of bedrooms being proposed.



The by-right plan shows each house having a building footprint covering 2,900 SF. Each house has a total height of 4 floors consisting of 3 habitable levels over parking. The first habitable level contains the dining room, living room, kitchen, and 6 bedrooms, while the second and third habitable levels have 9 bedrooms and 4 bedrooms, respectively.

With two, 19-bedroom houses per lot, 38 total parking spaces are required. The by-right plan shows each lot having 38 total parking spaces, with 24 spaces underneath the house and the remaining being surface spaces.

| Data |                        | By-Right RS-1     | Amended PUD                     |
|------|------------------------|-------------------|---------------------------------|
| 1    | Single-Family Houses   | 10 (19-BR Houses) | 18 (5-BR Houses)                |
| 2    | Duplexes               | 0                 | 9                               |
| 3    | Duplex Units           | 0                 | 16 (4-BR Units), 2 (6-BR Units) |
| 4    | Total Dwelling Units   | 10                | 36                              |
| 5    | Total Gross Floor Area | 135,910 SF        | 159,837 SF                      |
| 6    | Total Bedrooms         | 190               | 166                             |

2. **Common Open Space:** At least 20 percent of the area covered by a Final Development Plan shall be landscaped or provide common open space owned and operated by the owner/developer or dedicated to a homeowner association or similar group. (Section 7.04, B.)

The PUD will be a condominium form of ownership. Each unit will be individually owned, but all lots area outside of the building footprint will be common area owned and maintained by the condominium owners association. The plan shows 72 percent of the development being common area. All the swimming pools and pool decks will be limited common elements belonging to each unit owner.

3. **Access and Parking:** All streets, thoroughfares and access shall be designed to effectively relate to the major thoroughfare plans of the City of Orange Beach. Adequate off-street parking shall generally conform to the off-street parking requirements set forth in Article 8 of the Zoning Ordinance unless otherwise approved. (Section 7.04, C.)

The modified PUD will have 18 single-family houses and 9 duplexes (18 units). The single-family houses will be 5-bedroom dwellings. Eight duplexes will have 8 total bedrooms, with each unit being a 4-bedroom dwelling, and the easternmost duplex will have 12 total bedrooms, with each unit being a 6-bedroom dwelling.

As for required parking, the single-family houses will require 5 spaces, and each 4-bedroom duplex dwelling will require 4 spaces, and each 6-bedroom duplex dwelling will require 6 spaces. The following table presents each single-family and duplex type along with the required and provided parking.

| Structure                            | Total | Bedrooms        | Required Parking |          | Parking Provided              |
|--------------------------------------|-------|-----------------|------------------|----------|-------------------------------|
| Single-Family                        | 18    | 5               | 5                | 90 total | 5, (5 underneath)             |
| Duplex                               | 8     | 8 (4 per unit)  | 8                | 64 total | 8, (5 underneath, 3 surface)  |
| East Duplex                          | 1     | 12 (6 per unit) | 12               | 12 total | 12, (9 underneath, 3 surface) |
| <b>Total Parking Spaces Required</b> |       |                 |                  | 166      |                               |

This project will have 166 bedrooms in total and will require 166 spaces overall. The plans show 178 spaces being provided.

| Location                                              | Total Spaces Provided |
|-------------------------------------------------------|-----------------------|
| Parking underneath the 5-bedroom single-family houses | 90                    |
| Parking underneath the duplexes                       | 49                    |
| Grasspave parking next to the duplexes                | 14                    |
| Surface parking next to the streets                   | 25                    |
| <b>Total Parking Spaces Provided</b>                  | <b>178</b>            |

4. **Perimeter Requirements:** The Planning Commission the City Council may impose the requirement that structures, buildings and streets located at the perimeter of the development be permanently screened to protect the privacy of the adjacent existing uses. (Section 7.04, D.)

No land use buffering is required. The four-story parking garage for the Turquoise Place Condominium is to the west, while the property to the east is vacant and zoned RS-1 and was formerly the temporary parking area for the Turquoise Place Condominium. The applicant contends this project will be a medium-impact development situated between a high-impact development and low-impact area.

5. **Signage:** The size, location, design and nature of signs, if any, and the intensity and direction of area floodlighting shall be detailed in the application and must generally conform to the sign regulations in Article 15, unless the massing and scale of the PUD would make additional or different requirements desirable. Signs must nonetheless fit the design character of the development. (Section 7.04, E.)

The PUD will have sign locations on Perdido Beach Boulevard at each entrance. The signs will be constructed of concrete or masonry and will be 8 feet in length. According to the project architect, the development does not have a name or logo yet. The project has committed to providing sign details as soon as the name and logo have been determined.

6. **Height Limitation:** The criteria for establishing height limitations include the land use plan for the area, existing surrounding building heights, heights permitted by the existing zoning classification, adequacy of existing and proposed public facilities and services and site characteristics. Height limitations must generally conform to the requirements as set out in Article 4 of this ordinance and conform to the Comprehensive Plan as well as the architectural standards set out in Article 10. (Section 7.04, F.)

The maximum building height for single-family houses and duplexes in the Beach Overlay District is 50 feet, and all structures will be below the height limit. Building height is measured from grade plane to the mean height of the highest roof surface.

| Structure     | Total | Total Floors                      | Building Height |
|---------------|-------|-----------------------------------|-----------------|
| Single-Family | 18    | 3 (2 habitable levels on pilings) | 40'6"           |
| Duplex        | 9     | 4 (3 habitable levels on pilings) | 49'11"          |
| East Duplex   | 1     | 3 (2 habitable levels on pilings) | 41'11"          |

7. **Landscaping and Tree Protection:** The criteria for landscaping, removal of trees and protection of heritage trees should generally conform to the requirements of Article 16. (Section 7.04, G.)

The landscape ordinance requires landscaping to cover at least 20 percent of the developable area. The plans show 26.3 percent of the developable area north of the Coastal Construction Line and 72.3 percent of the total land area being landscaped.

The landscape plan and tree survey show that 12 trees will be preserved, while 80 trees will be removed. Twenty-four trees will be required for tree replacement.

The new addition will have 440 feet of linear frontage along Perdido Beach Boulevard and will require 12 trees in the perimeter landscaped area. The landscape plan shows sabal palms and a preserved tree in this area. However, staff is requesting the applicant to confirm the required trees and ordinance compliance.

The overall development will have about 25,900 SF of vehicular use area and will require 20 trees to meet the hardwood tree requirement. The landscape plan shows 144 sabal palms, equating to 48 hardwood trees when grouped in threes.

On the beachfront duplexes, the surface parking spaces between the structures will be constructed of a grass pave system.

**V. DEVIATIONS FROM THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS**

1. This PUD proposes the following deviation to the zoning ordinance.

| Section          | Description                            | Required                            | Proposed                                                        |
|------------------|----------------------------------------|-------------------------------------|-----------------------------------------------------------------|
| 1 Section 5.0601 | Number of Principal Buildings on a Lot | No more than 2 dwellings on RS lot. | 18 SFH and 10 duplexes on lot once replatted into a single lot. |

*In the Planning Commission submission, the project had proposed zoning deviations to Section 5.0602 to allow the side wall spacing between the duplexes in the new part to be less than 20 feet and to allow the front wall spacing between the single-family houses to be less than 50 feet. The project has amended its plan to eliminate those requested deviations.*

**VI. STAFF COMMENTS**

1. **Statement of Objectives**

The developer indicates this PUD modification will have four main objectives:

- Decrease the negative impact of the Turquoise Place Condominium parking garage on this property by creating a low-density, medium-impact development that provides a practical and aesthetic transition from the high-impact development to the west and the low-impact area to the east.

- Create a development with more varied, smaller structures that can be arranged to take advantage of the parking garage wall and landscape buffer, as well as provide a greater variety of residential structures, thus resulting in greater visual interest and rental options.
  - Provide a transition from the high-impact development to the west, to the low impact RS-1 properties to the east.
  - Produce a low-density development that will ensure that no high-density development will occur in this area in the future. This PUD will be a single-family and duplex residential development with condominium ownership that will require 100 percent of the association vote for any redevelopment and will decrease the likelihood of any future high-density development.
2. This PUD will contain 18 single-family houses and 9 duplexes that will be under condominium ownership and will not be a subdivision with fee-simple lots. After PUD approval, the developer will need to file a preliminary/final minor subdivision plat with the Planning Commission to replat this property into a single lot.
  3. Regarding project phasing, the project architect indicates that the intent is to build each single-family house and duplex when it is sold, beginning at the west side and moving eastward. The streets and retention areas will be installed accordingly.
  4. Regarding trash collection, the plan is that each residential building will place its trash can by the drive, except for the six dwellings on the dead-end drive that will have a collection area designated along the main east/west drive.
  5. Regarding beach access, the plans show two boardwalks being provided between the first and second duplexes and the sixth and seventh duplexes. Coastal Resources has requested additional boardwalk connections to the beach.
  6. The single-family houses will have sidewalk frontage with connections to the existing bike/pedestrian path along Perdido Beach Boulevard. The beachfront duplexes will not have sidewalk frontage.
  7. For the roadways within the development, there will be street lighting. The height of the mounting poles will be 14 feet. All exterior lighting will need to comply with the City's lighting ordinance 2025-1498.
  8. The development will need to acquire a Coastal Permit and a consultation letter from the U.S. Fish and Wildlife Service ("USFWS").
  9. The development will have two driveways on Perdido Beach Boulevard. The west driveway is from the original approval of the Jones Duplexes PUD Master Plan. The developer will need to obtain approval from the Alabama Department of Transportation ("ALDOT") and coordinate the internal street names with the Community Development Department and Baldwin County E-911.

## VII. CITY COUNCIL OPTIONS

1. **APPROVAL** of Major PUD Modification to the Jones Duplexes Planned Unit Development (PUD) Master Plan to rezone 7.9 acres from the Single-Family Residential (RS-1) to PUD for inclusion into PUD Master Plan and to amend the development into a beachfront residential development containing 18 single-family house and 9 duplexes for 36 total dwelling units.
2. **APPROVAL WITH CONDITIONS** of Major PUD Modification.
3. **DENIAL** of Major PUD Modification.

### Conditions of Approval

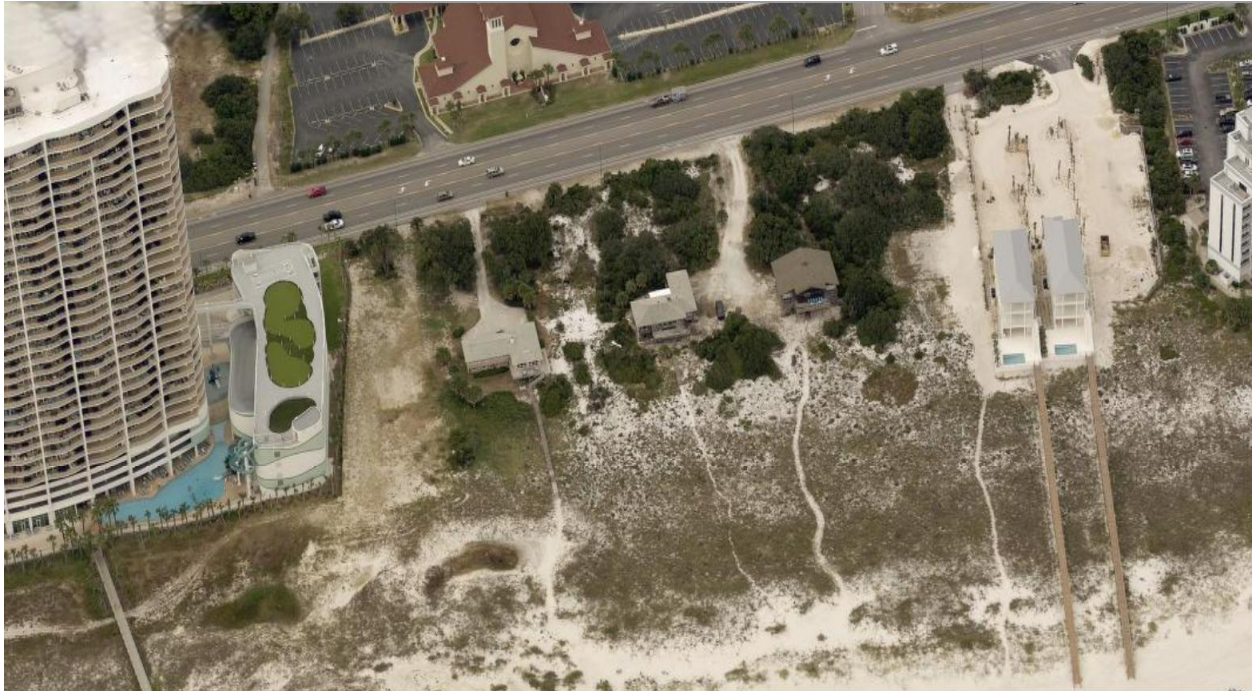
1. After PUD approval, a resubdivision will be required to combine the lots into a single lot since the PUD will have condominium ownership and will not be a subdivision.
2. Signage details will be needed once the project name and logo have been determined.
3. Coordinating the street names with Baldwin County E-911.
4. The covenants, grants, easements, or other restrictions to be imposed on the use of land, buildings and structures, including proposed easements for public and private utilities along with all such legal documents, including HOA and deed restrictions will need to be submitted as part of the final approval for this PUD.
5. Providing approval from ALDOT for the proposed driveways on Perdido Beach Boulevard.
6. Indicating if the surface parking spaces will have unit designations.
7. For the east side houses, the swimming pool setbacks will need to be 5 feet.
8. Project requires a Coastal Program Permit from Alabama Department of Environmental Management Coastal Section Office.
9. All exterior lighting must be wildlife friendly per the City's lighting ordinance 2025-1498.
10. Working with the Coastal Resources Department on additional boardwalk connections to the beach.



## VIII. PICTURES, MAPS & PLANS

### Site Pictures

*Eagle View Aerial, Looking North (October 2024)*



*Street View, Looking East (May 2024)*

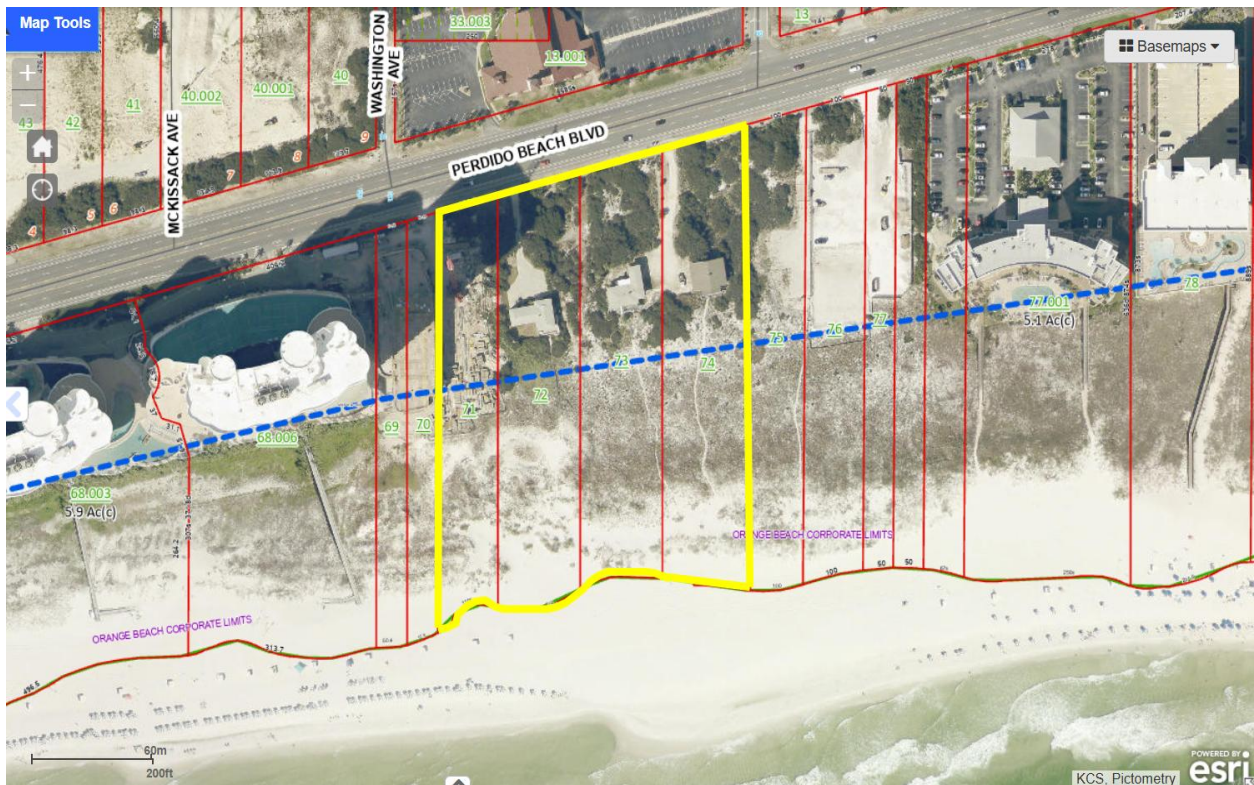




Street View, Looking West (May 2024)



Aerial Map

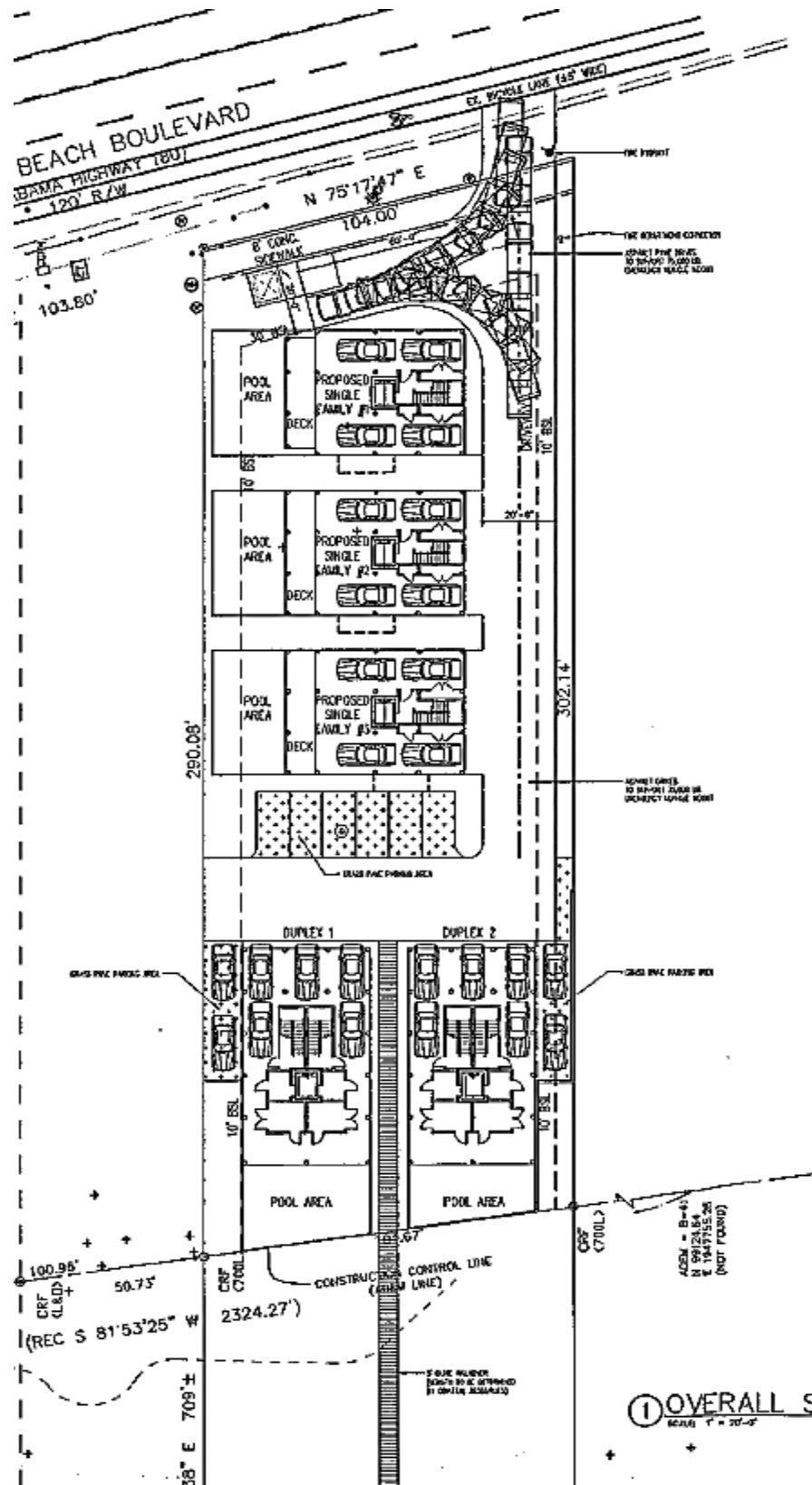


## CASE NO. 0905-PUDA-25





Original PUD Master Plan & Site Plan (Jones Duplexes PUD, 2023)

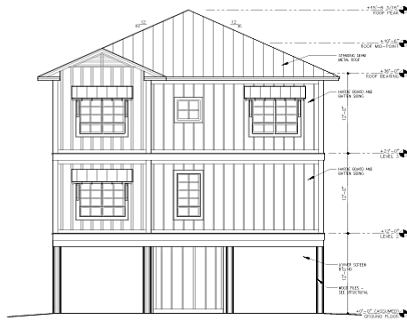


## CASE NO. 0905-PUDA-25

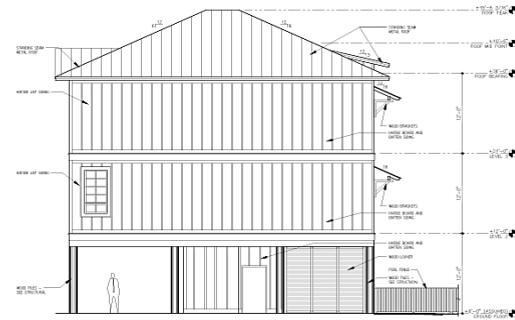


## Structure Elevations (Black & White)

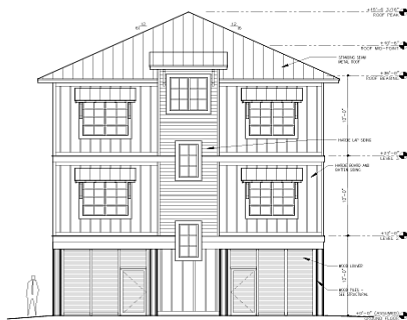
### Single-Family Houses



① FRONT ELEVATION  
SCALE: 1/8" = 1'-0"



② RIGHT SIDE ELEVATION  
SCALE: 1/8" = 1'-0"



③ REAR ELEVATION  
SCALE: 1/8" = 1'-0"



④ LEFT SIDE ELEVATION  
SCALE: 1/8" = 1'-0"

### Duplexes



① FRONT ELEVATION  
SCALE: 1/8" = 1'-0"



② RIGHT SIDE ELEVATION  
SCALE: 1/8" = 1'-0"



③ REAR ELEVATION  
SCALE: 1/8" = 1'-0"



④ LEFT SIDE ELEVATION  
SCALE: 1/8" = 1'-0"

1 FRONT ELEVATION  
SCALE: 1/8" = 1'-0"

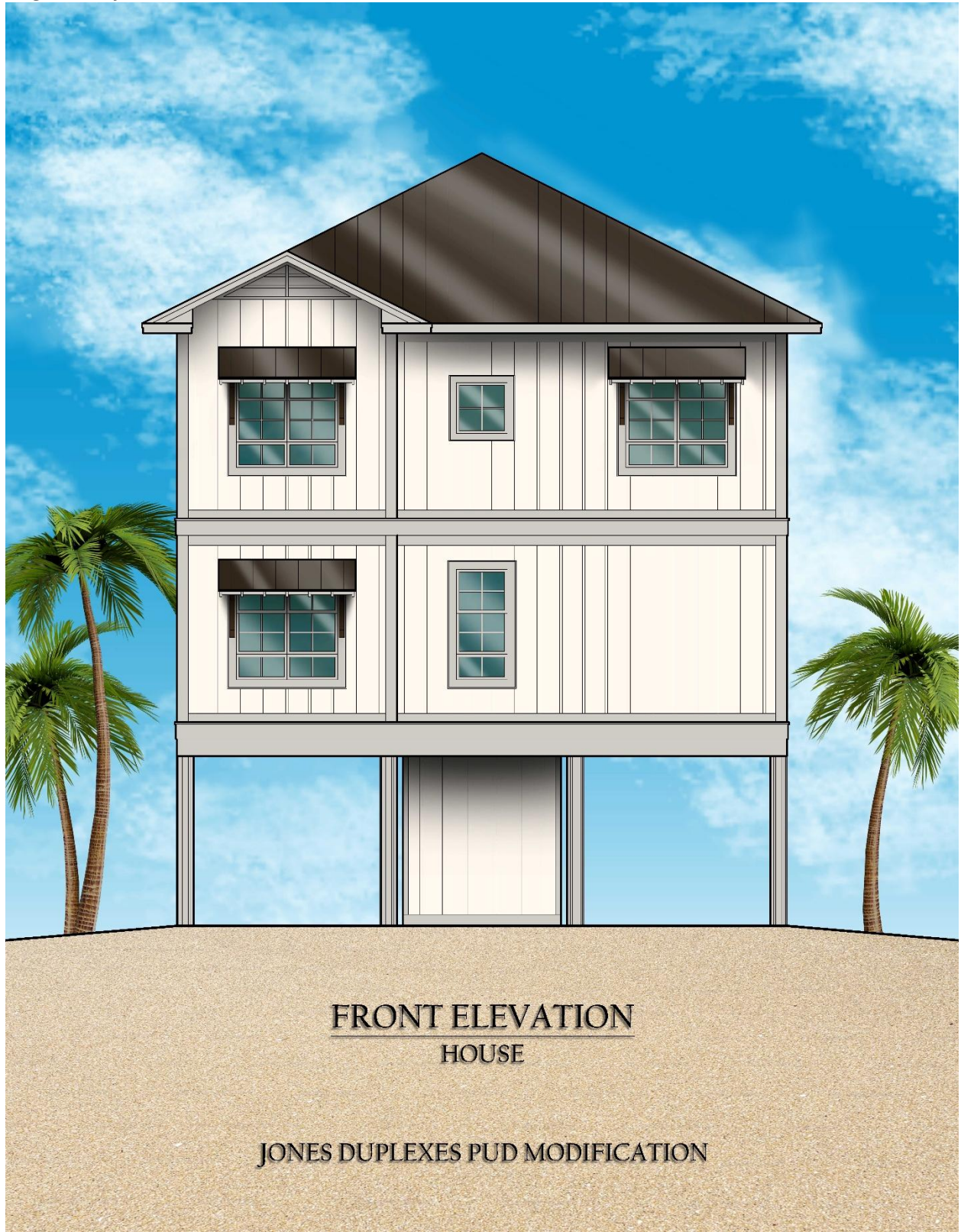
2 RIGHT SIDE ELEVATION  
SCALE: 1/8" = 1'-0"

3 REAR ELEVATION  
SCALE: 1/8" = 1'-0"

4 LEFT SIDE ELEVATION  
SCALE: 1/8" = 1'-0"

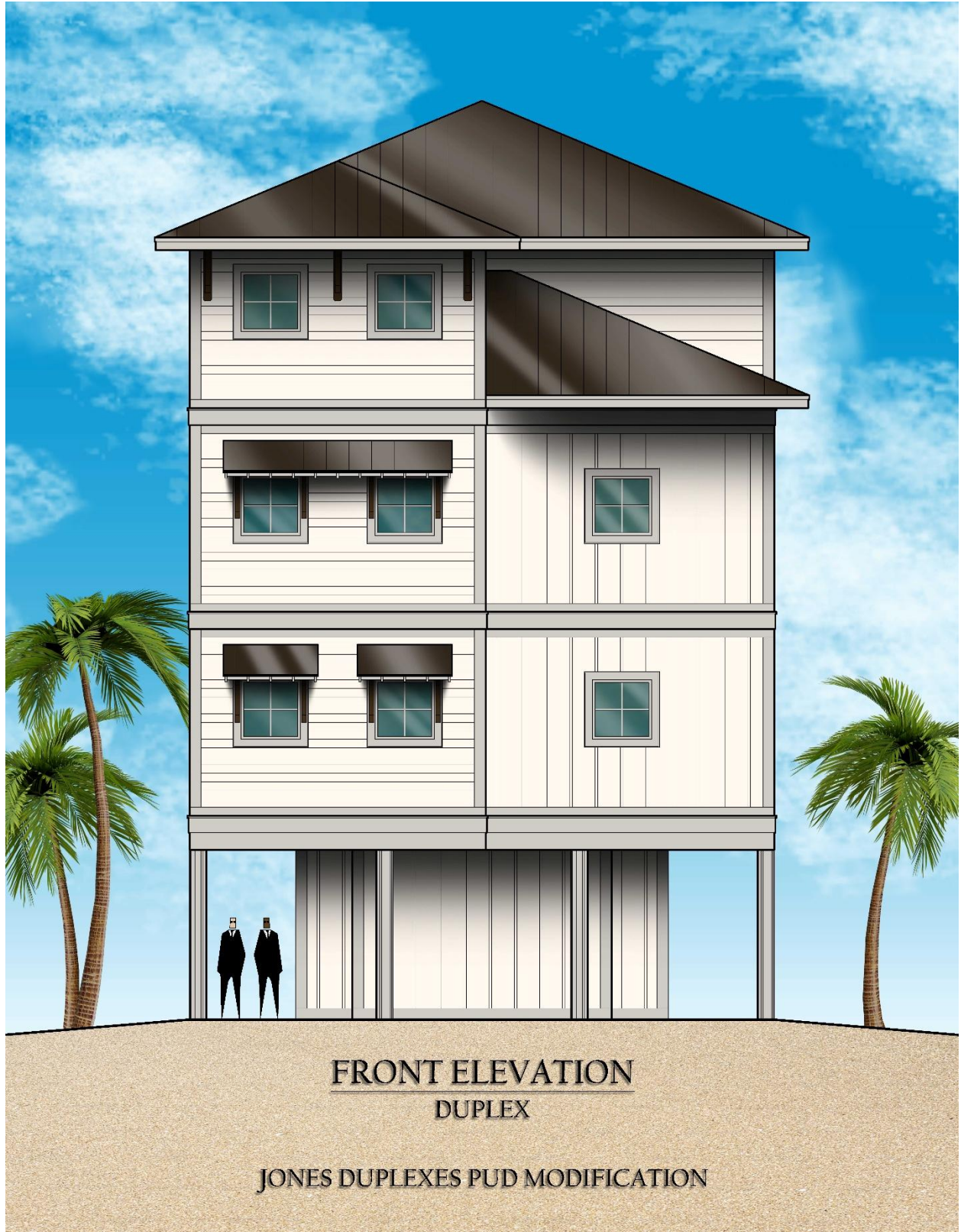
## Structure Elevations (Color)

### Single-Family Houses

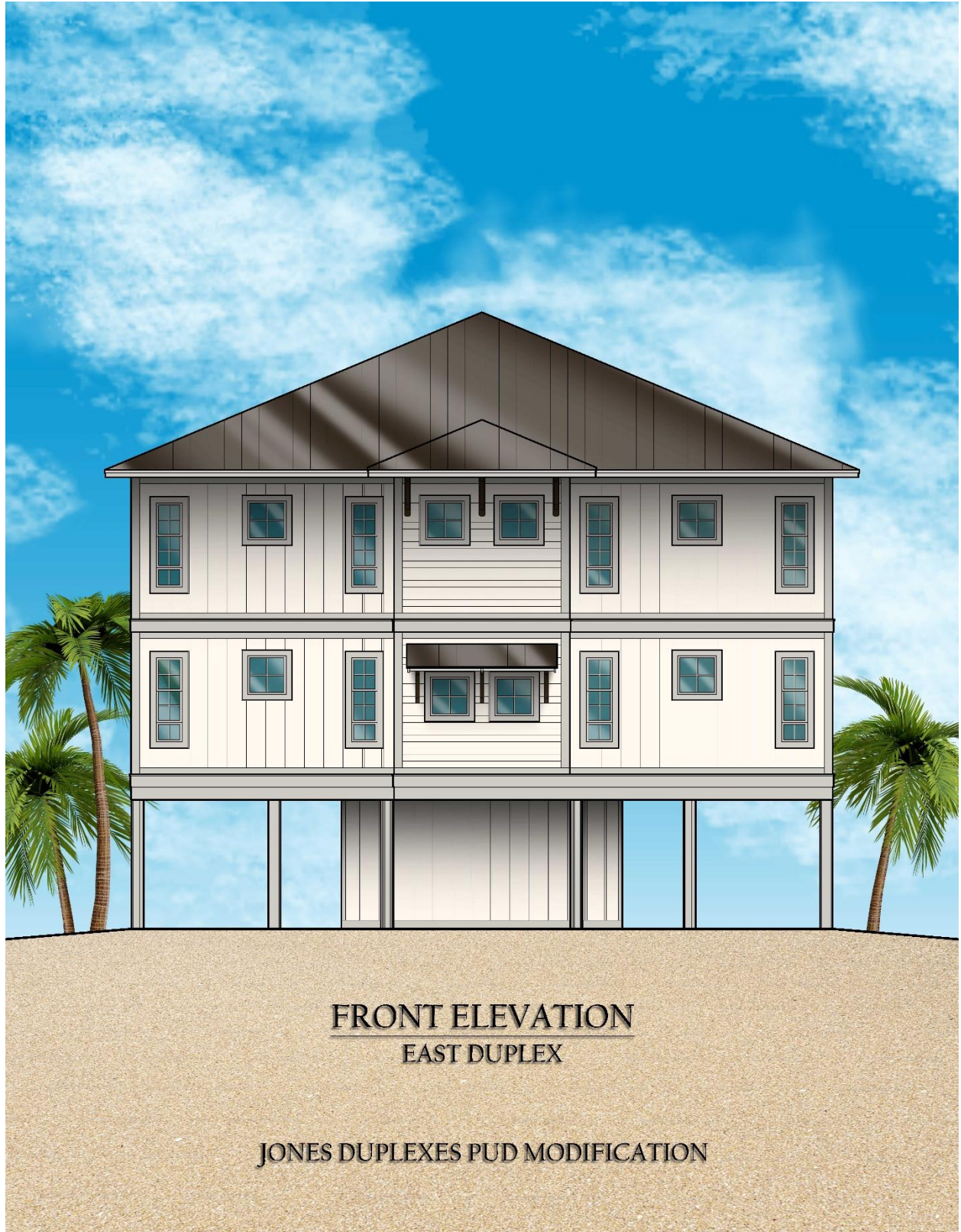




*Duplexes*













**PLANNING & ZONING**  
COMMUNITY DEVELOPMENT DEPARTMENT  
P.O. BOX 2432  
ORANGE BEACH, ALABAMA 36561



**VIA EMAIL - [robert.c@overstreeteng.com](mailto:robert.c@overstreeteng.com)**

October 15, 2025

Robert Cummings  
Overstreet & Associates  
26148 Capital Dr., Suite D  
Daphne, AL 36526

**RE: Planning Commission Action Letter  
Major PUD Modification  
Case No. 0905-PUDA-25  
Jones Duplexes PUD Modification – Turquoise Village**

Dear Robert,

On October 13, 2025, the Orange Beach Planning Commission held a public hearing and considered the above referenced application. A motion for favorable recommendation was made but was unfortunately declined. Therefore, the requested PUD modification will go forward to the City Council with a negative recommendation.

In going forward, the requested PUD modification will have the following staff conditions:

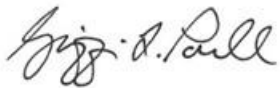
1. After PUD approval, a resubdivision will be required to combine the lots into a single lot since the PUD will have condominium ownership and will not be a subdivision.
2. The architectural site plan shows the pedestrian-oriented area sidewalk with an emergency vehicle turnaround area along Perdido Beach Boulevard. The civil and landscape plans do not show the sidewalk and turnaround area. Please clarify.
3. Signage details will be needed once the project name and logo have been determined.
4. Street names will need to be coordinated with the Community Development Department and Baldwin County E-911.
5. The covenants, grants, easements, or other restrictions to be imposed on the use of land, buildings, and structures, including proposed easements for public and private utilities along with all such legal documents, including HOA and deed restrictions will need to be submitted as part of the final approval for this PUD.
6. Providing concurrence from ALDOT for the proposed driveways on Perdido Beach Boulevard.

7. Indicating if the surface parking spaces will have unit designations.
8. On the landscape plan, confirming the linear frontage along Perdido Beach Boulevard and compliance with the perimeter landscaping requirements.
9. Project requires a Coastal Program Permit from Alabama Department of Environmental Management Coastal Section Office. Applicants should contact ADEM at Ph: 251-432-6533 to initiate consultation.
10. All exterior lighting must be wildlife friendly per the City's lighting ordinance 2025-1498.

Staff will place this application on the City Council's Committee of the Whole agenda on October 21, 2025, to set the date for the public hearing and first reading. The tentative date for the public hearing and first reading will be November 18, 2025, at 5:00 p.m.

Please contact our office if you have any questions.

Regards,



Griffin L. Powell  
City Planner

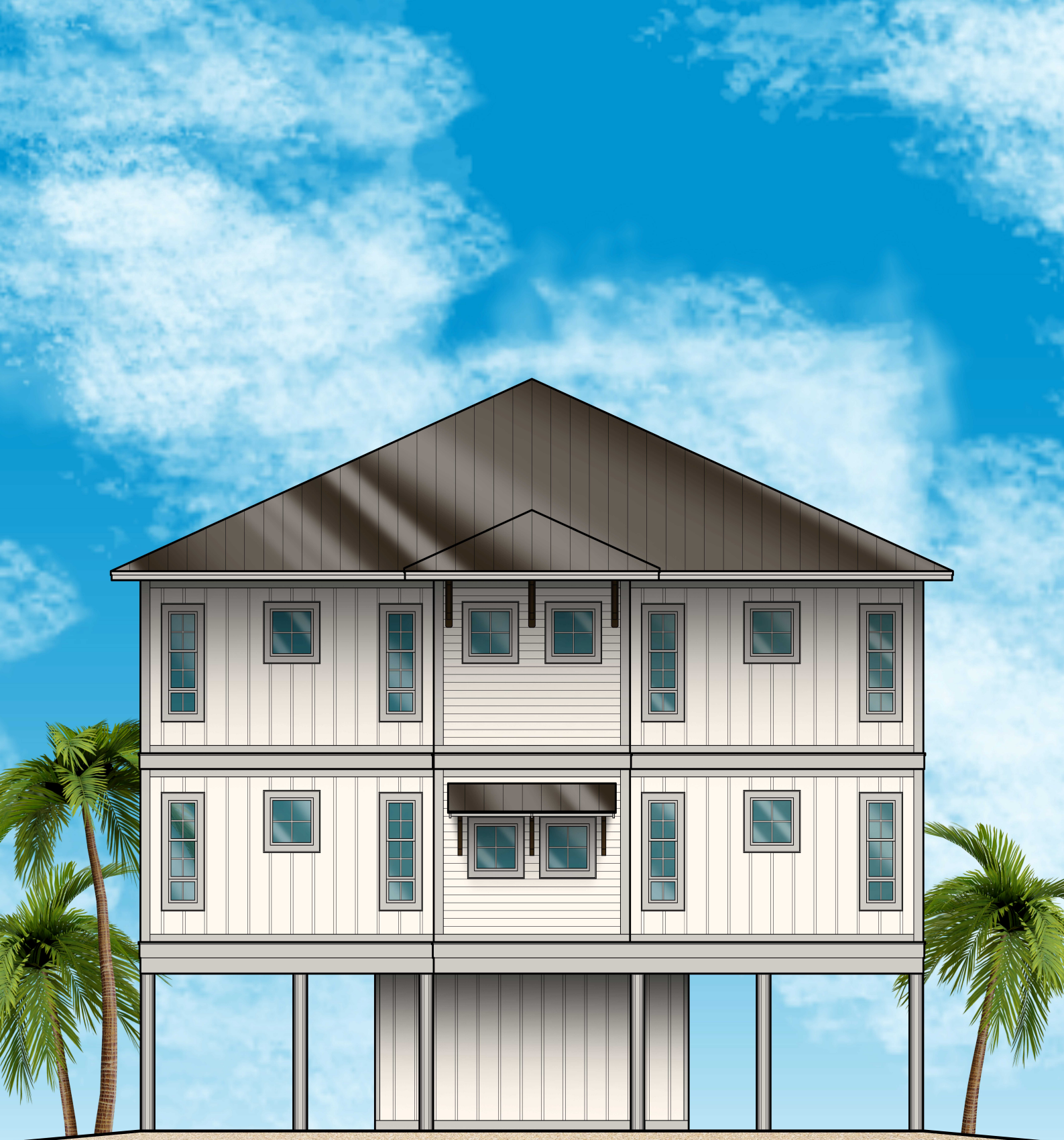
Cc: Sean Brumley, GIS Specialist  
Forrest Daniell, Forrest Daniell & Associates  
Sherri Descalzo, Planning Coordinator  
Rodney Jones, Jones Properties  
Chris Pappas, City Engineer  
Adam Roberson, CDD Director/Building Official



**FRONT ELEVATION**  
**DUPLEX**

**JONES DUPLEXES PUD MODIFICATION**





**FRONT ELEVATION**  
**EAST DUPLEX**

**JONES DUPLEXES PUD MODIFICATION**





FRONT ELEVATION  
HOUSE

JONES DUPLEXES PUD MODIFICATION





# City of Orange Beach

COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 2432

Orange Beach, AL 36561

251.981.3610 Fax 251.981.3725

http://www.cityoforangebeach.com

## DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

### APPLICATION DATA

PUDA

Application #: 0905-PUD-25

Total Fees Paid: 1500.00

Check Number: 105141

### TYPE OF APPLICATION

- ☐ Administrative Site Plan Review
- ☐ Site Plan Review
- ☐ Preliminary/Final Minor Subdivision Approval
- ☐ Preliminary Major Subdivision Approval
- ☐ Final Major Subdivision Approval
- ☐ Rezoning
- ☒ Preliminary PUD Approval
- ☐ Final PUD Approval
- ☐ PUD Modification
- ☐ Temporary Portable Building

RECEIVED

AUG 04 2025

NAME OF PROJECT: TURQUOISE VILLAGE

O.B. COMMUNITY DEV.

PROJECT DESCRIPTION: (Provide Brief Description of Proposed Development, Subdivision, Rezoning, Portable Building, or Special Event; To include lot sizes, square footage of building coverage, number of lots, proposed land uses, number of units, number of buildings, a project narrative, etc.; if more space is needed attach a separate page)

24-UNIT TOWNHOME COMPLEX

Correction: SFR Condo development with 18 single-family houses and 9 duplexes for 36 total dwelling units (GLP 11/13/2025)

### PROPERTY INFORMATION:

Address: 26504 PERDIDO BEACH BLVD ORANGE BEACH, AL Tax Parcel #(s): 65-02-09-0-002-074.000  
65-02-09-0-002-073.000  
65-02-09-002-072.000

Existing Use: RESIDENTIAL Zoning: RS-1 PPIN #(s): 68490, 5212, 23780

### APPLICANT INFORMATION:

Name: OVERSTREET ASSOC. Contact Person: ROBERT CUMMINGS  
Address: 26148 CAPITAL DR. SUITE D DAPHNE, AL 36526  
Phone #: (251) 444-7150 Fax #: ( ) Email: robert.c@overstreeteng.com

### OWNER INFORMATION:

Name: RODNEY JONES Contact Person: RODNEY JONES  
Address: 4575 SOUTH WILSON BLVD ORANGE BEACH, AL 36526  
Phone #: (334) 319-1246 Fax #: ( ) Email: rodneyjonesprop@aol.com  
Signature (Applicant): [Signature] Date: 7/10/2025  
Signature (Owner): [Signature] Date: 8/4/25

Revised 02-28-2013



# Jones Duplexes PUD Modification

## Orange Beach, Alabama

### Consultants

**Architect:**  
**Forrest Daniell & Associates**  
8007 American Way  
Daphne, AL 36526  
Ph: (251) 625-6490

**Civil Engineer:**  
**Overstreet & Associates**  
161 Lameuse St. Suite 203  
Biloxi, MS 39530  
Ph: (251) 382-8824

**Landscape Architect:**

### Vicinity Map



### SITE / BUILDING SUMMARY

|                                                                                                  |                                                                                                           |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| CURRENT ZONING:                                                                                  | RS-1                                                                                                      |
| LOT AREA OF ORIGINAL PUD:                                                                        | 81,890 S.F. (1.88 ACRES)                                                                                  |
| LOT AREA TO BE ADDED TO PUD:                                                                     | 345,463 S.F. (7.93 ACRES)                                                                                 |
| TOTAL NEW PUD LOT AREA:                                                                          | 427,353 S.F. (9.81 ACRES)                                                                                 |
| SINGLE FAMILY TYPE 'HOUSE':<br>5 BEDROOMS<br>(TOTAL 18 TYPE 'HOUSE'):                            | 2 STORIES OVER PARKING (45'-6" ROOF PEAK)<br>5 PARKING SPACES REQ'D.<br>90 PARKING SPACES REQ'D.          |
| DUPLEX TYPE 'DUPLEX':<br>4 BEDROOM/UNIT, TOTAL 8 BEDROOMS<br>(TOTAL 8 TYPE 'DUPLEX'):            | 3 STORIES OVER PARKING (49'-10 5/8" MEAN ROOF HT.)<br>8 PARKING SPACES REQ'D.<br>64 PARKING SPACES REQ'D. |
| DUPLEX TYPE 'EAST DUPLEX':<br>6 BEDROOM/UNIT, TOTAL 12 BEDROOMS<br>(TOTAL 1 TYPE 'EAST DUPLEX'): | 2 STORIES OVER PARKING (47'-9 1/2" ROOF PEAK)<br>12 PARKING SPACES REQ'D.<br>12 PARKING SPACES REQ'D.     |
| TOTAL BEDROOMS:                                                                                  | 166 BEDROOMS                                                                                              |
| TOTAL PARKING REQUIRED:                                                                          | 166 SPACES                                                                                                |
| TOTAL PARKING PROVIDED:                                                                          | 172 SPACES                                                                                                |
| TOTAL NUMBER OF BUILDINGS:                                                                       | 27 BUILDINGS                                                                                              |
| TOTAL NUMBER OF UNITS:                                                                           | 36 UNITS                                                                                                  |
| TOTAL UNITS / ACRE:                                                                              | 3.67 UNITS/ACRE                                                                                           |
| DEVELOPABLE AREA (NORTH OF CCL):                                                                 | 160,391 S.F.                                                                                              |
| TOTAL IMPERVIOUS COVERAGE:<br>(INCLUDES BLDG. FOOTPRINTS, POOL DECKS, SIDEWALKS & DRIVES)        | 111,380 S.F.                                                                                              |
| PERCENT OF IMPERVIOUS COVERAGE IN DEVELOPABLE AREA:                                              | 69.44%                                                                                                    |
| TOTAL LANDSCAPED AREA IN DEVELOPABLE AREA:                                                       | 49,011 S.F.                                                                                               |
| PERCENT OF LANDSCAPED AREA IN DEVELOPABLE AREA:                                                  | 30.56%                                                                                                    |
| TOTAL LANDSCAPED AREA FOR TOTAL LOT:                                                             | 315,973 S.F.                                                                                              |
| PERCENT OF LANDSCAPED AREA OF TOTAL LOT AREA:                                                    | 73.94%                                                                                                    |
| GROSS BUILDING AREAS (INCLUDES ENCLOSED AREAS, BALCONIES & PARKING):                             |                                                                                                           |
| SINGLE FAMILY TYPE 'HOUSE' - 4,346 S.F. EA. x 18 =                                               | 78,228 S.F.                                                                                               |
| DUPLEX TYPE 'DUPLEX' - 9,083 S.F. EA. x 7 =                                                      | 63,581 S.F.                                                                                               |
| DUPLEX TYPE 'DUPLEX' W/REDUCED POOL DECK - 9,083 S.F. EA. x 1 =                                  | 8,945 S.F.                                                                                                |
| DUPLEX TYPE 'EAST DUPLEX' - 8,945 S.F. EA. x 1 =                                                 | 10,765 S.F.                                                                                               |
| TOTAL GROSS BUILDING AREA:                                                                       | 161,519 S.F.                                                                                              |
| FRONT SETBACK:                                                                                   | 30'-0"                                                                                                    |
| SIDE SETBACK (WEST SIDE):                                                                        | 10'-0"                                                                                                    |
| SIDE SETBACK (EAST SIDE):                                                                        | 10'-0"                                                                                                    |
| REAR SETBACK:                                                                                    | COASTAL CONSTRUCTION LINE                                                                                 |



### Sheet Index

|         |                                 |
|---------|---------------------------------|
| T101    | Title Sheet / Index to Drawings |
|         | Civil                           |
|         |                                 |
| C1      | Title Sheet                     |
| C2      | General Notes                   |
| C3      | Existing Conditions             |
| C4      | Site Plan                       |
| C5      | Geometric Plan                  |
| C6      | Grading Plan                    |
| C7      | Utility Plan                    |
| C8      | Erosion Control Plan            |
| C9      | Force Main Details              |
| C10     | Construction Details            |
| C11     | Utility Details                 |
| C12     | Erosion Control Details         |
| C13-C17 | ADS Stormtech Chamber Details   |

### Landscape

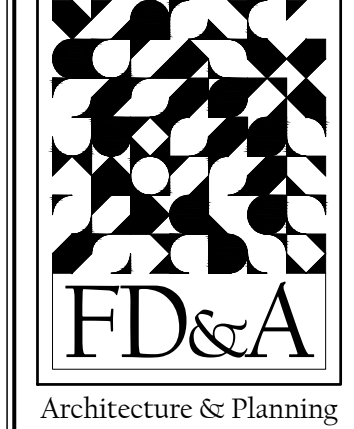
|       |                   |
|-------|-------------------|
| L-1.0 | Landscape Plan    |
| L-2.0 | Landscape Details |

### Architectural

|        |                                        |
|--------|----------------------------------------|
| BR001  | By Right Plan                          |
| LTG-1  | Lighting Site Plan                     |
| A001   | Architectural Site Plan                |
| H-101  | Floor Plans - Levels 1-3 - House       |
| H-201  | Exterior Elevations - House            |
| D-101  | Floor Plans - Level 1 - Duplex         |
| D-102  | Floor Plans - Levels 2-4 - Duplex      |
| D-201  | Exterior Elevations - Duplex           |
| ED-101 | Floor Plans - Level 1 - East Duplex    |
| ED-102 | Floor Plans - Levels 2-4 - East Duplex |
| ED-201 | Exterior Elevations - East Duplex      |

**JONES DUPLEXES PUD  
MODIFICATION**  
26480 Perdido Beach Blvd.  
Orange Beach, Alabama

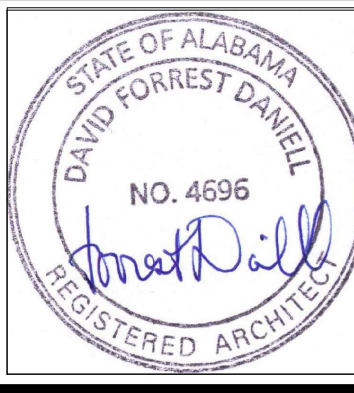
FORREST DANIELL  
& Associates, P.C.



8007 American Way  
Daphne, AL 36526  
(251) 625-6490  
www.fddaniell.com

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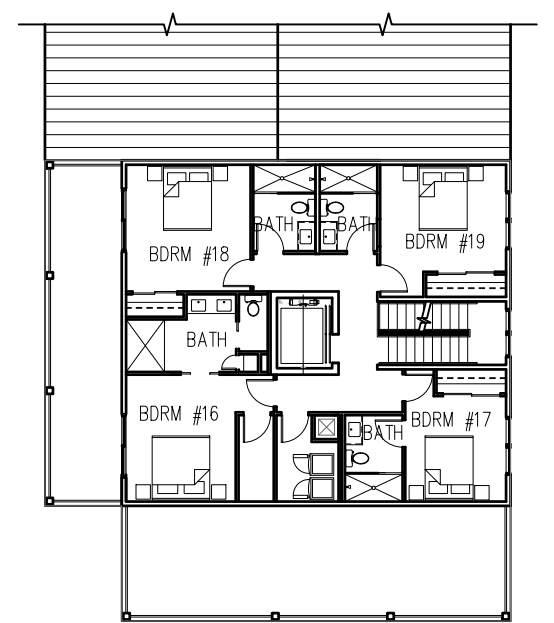
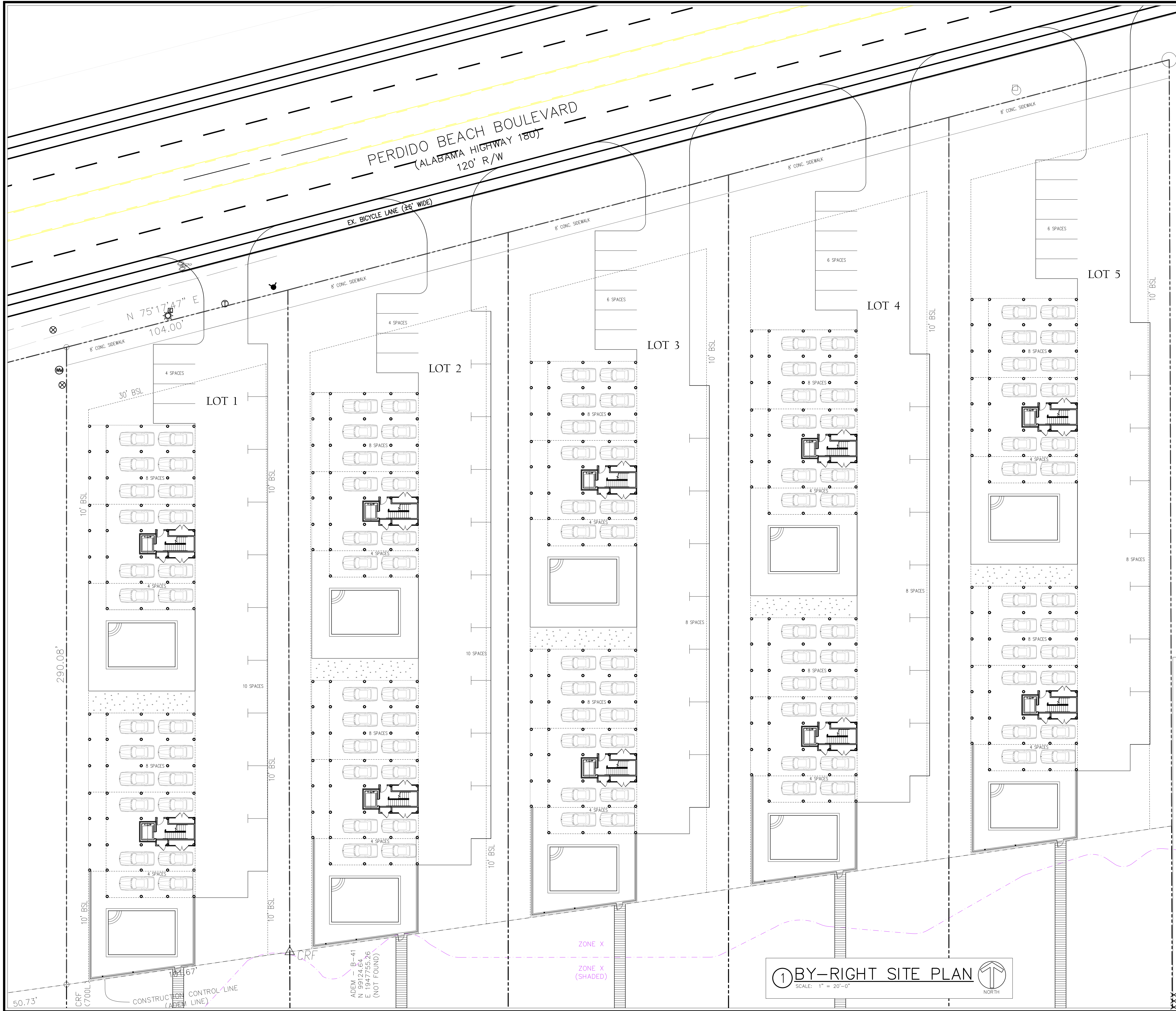
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| 11/11/25  |
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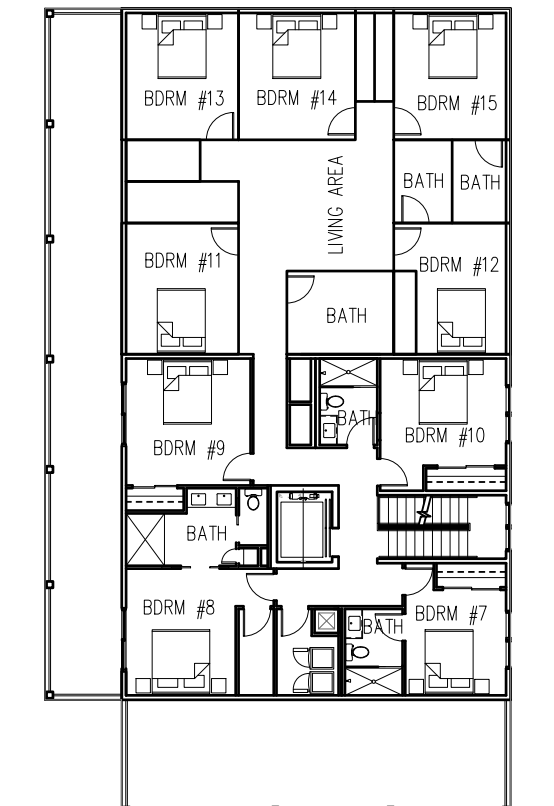
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T101  
TITLE SHEET  
INDEX TO DRAWINGS

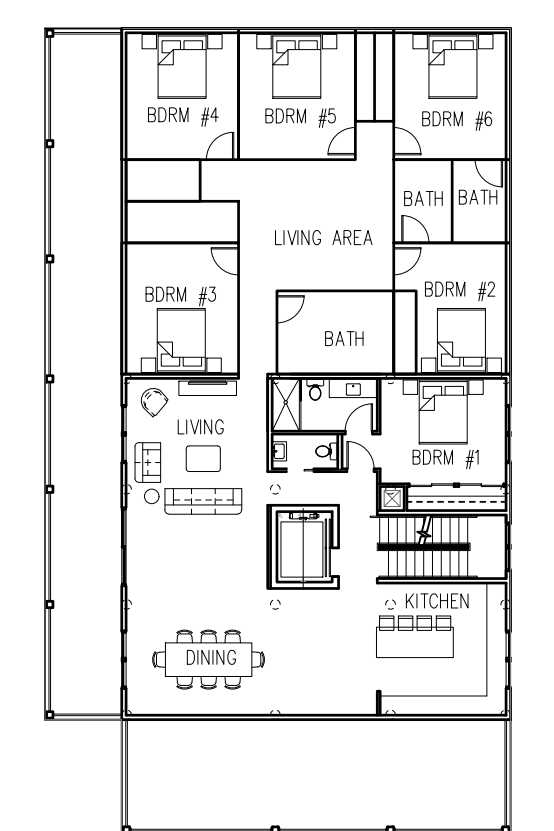




④ LEVEL 4  
SCALE: 1" = 20'-0" NORTH



③ LEVEL 3  
SCALE: 1" = 20'-0" NORTH



② LEVEL 2  
SCALE: 1" = 20'-0" NORTH

| BY-RIGHT SITE / BUILDING SUMMARY                                                  |                                               |                                |                                |                                |                                |
|-----------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
| CURRENT ZONING:                                                                   | RS-1                                          |                                |                                |                                |                                |
| LOT AREA:                                                                         | LOT 1<br>1.88 AC.<br>81,890 SF                | LOT 2<br>1.88 AC.<br>82,005 SF | LOT 3<br>1.95 AC.<br>85,110 SF | LOT 4<br>2.01 AC.<br>87,655 SF | LOT 5<br>2.08 AC.<br>90,693 SF |
| TWO-FAMILY DWELLINGS ALLOWED:                                                     | 1 / ACRE = 2 UNITS PER LOT                    |                                |                                |                                |                                |
| SINGLE FAMILY                                                                     | 2 STORIES OVER PARKING (49'-6" MEAN ROOF HT.) |                                |                                |                                |                                |
| 19 BEDROOMS                                                                       | 19 PARKING SPACES REQ'D                       |                                |                                |                                |                                |
| 19 BEDROOMS x 10 RESIDENCES =                                                     | 190 PARKING SPACES REQ'D                      |                                |                                |                                |                                |
| TOTAL PARKING REQUIRED:                                                           | 190 SPACES                                    |                                |                                |                                |                                |
| TOTAL PARKING PROVIDED:                                                           | 190 SPACES                                    |                                |                                |                                |                                |
| TOTAL BEDROOMS LOTS 1-5:                                                          | 190 BEDROOMS                                  |                                |                                |                                |                                |
| DEVELOPABLE AREA:<br>(NORTH OF COL)                                               | LOT 1<br>29,816 S.F.                          | LOT 2<br>30,673 S.F.           | LOT 3<br>31,995 S.F.           | LOT 4<br>33,186 S.F.           | LOT 5<br>34,570 S.F.           |
| TOTAL IMPERVIOUS COVERAGE:<br>(INCL. BLDG., DECKS, POOL,<br>SIDEWALKS AND DRIVES) | 20,244 S.F.                                   | 21,751 S.F.                    | 21,954 S.F.                    | 22,206 S.F.                    | 22,444 S.F.                    |
| COVERAGE PERCENTAGE:                                                              | 67.90%                                        | 70.91%                         | 68.62%                         | 66.91%                         | 64.92%                         |
| TOTAL LANDSCAPED AREA IN<br>DEVELOPABLE AREA:                                     | 9,572 S.F.                                    | 8,922 S.F.                     | 10,041 S.F.                    | 10,980 S.F.                    | 12,126 S.F.                    |
| PERCENT OF LANDSCAPED AREA<br>IN DEVELOPABLE AREA:                                | 32.10%                                        | 29.09%                         | 31.38%                         | 33.09%                         | 35.08%                         |
| TOTAL LANDSCAPED AREA:                                                            | 61,646 S.F.                                   | 60,254 S.F.                    | 63,156 S.F.                    | 65,449 S.F.                    | 68,249 S.F.                    |
| LANDSCAPED AREA %:                                                                | 75.28%                                        | 73.48%                         | 74.21%                         | 74.67%                         | 75.25%                         |
| GROSS BUILDING AREAS:                                                             |                                               |                                |                                |                                |                                |
| SINGLE FAMILY:                                                                    | 13,591 S.F.                                   |                                |                                |                                |                                |
| SINGLE FAMILY x 10 =                                                              | 135,910 S.F.                                  |                                |                                |                                |                                |
| TOTAL GROSS BUILDING AREA:                                                        | 135,910 S.F.                                  |                                |                                |                                |                                |
| FRONT SETBACK:                                                                    | 30'-0"                                        |                                |                                |                                |                                |
| SIDE SETBACK (WEST SIDE):                                                         | 10'-0"                                        |                                |                                |                                |                                |
| SIDE SETBACK (EAST SIDE):                                                         | 10'-0"                                        |                                |                                |                                |                                |
| REAR SETBACK:                                                                     | 10'-0"                                        |                                |                                |                                |                                |
|                                                                                   | COASTAL CONSTRUCTION LINE                     |                                |                                |                                |                                |

① BY-RIGHT SITE PLAN  
SCALE: 1" = 20'-0" NORTH

# JONES DUPLEXES PUD MODIFICATION

26480 Perdido Beach Blvd.  
Orange Beach, Alabama

FORREST DANIELL & Associates, P.C.

Architecture & Planning

8007 American Way  
Daphne, AL 36526

(251) 625 6490

www.fdnaniell.com

DATA

SCALE:

FILE NAME:

REVISIONS

FILE: FD22027

DATE: AUGUST 25, 2025

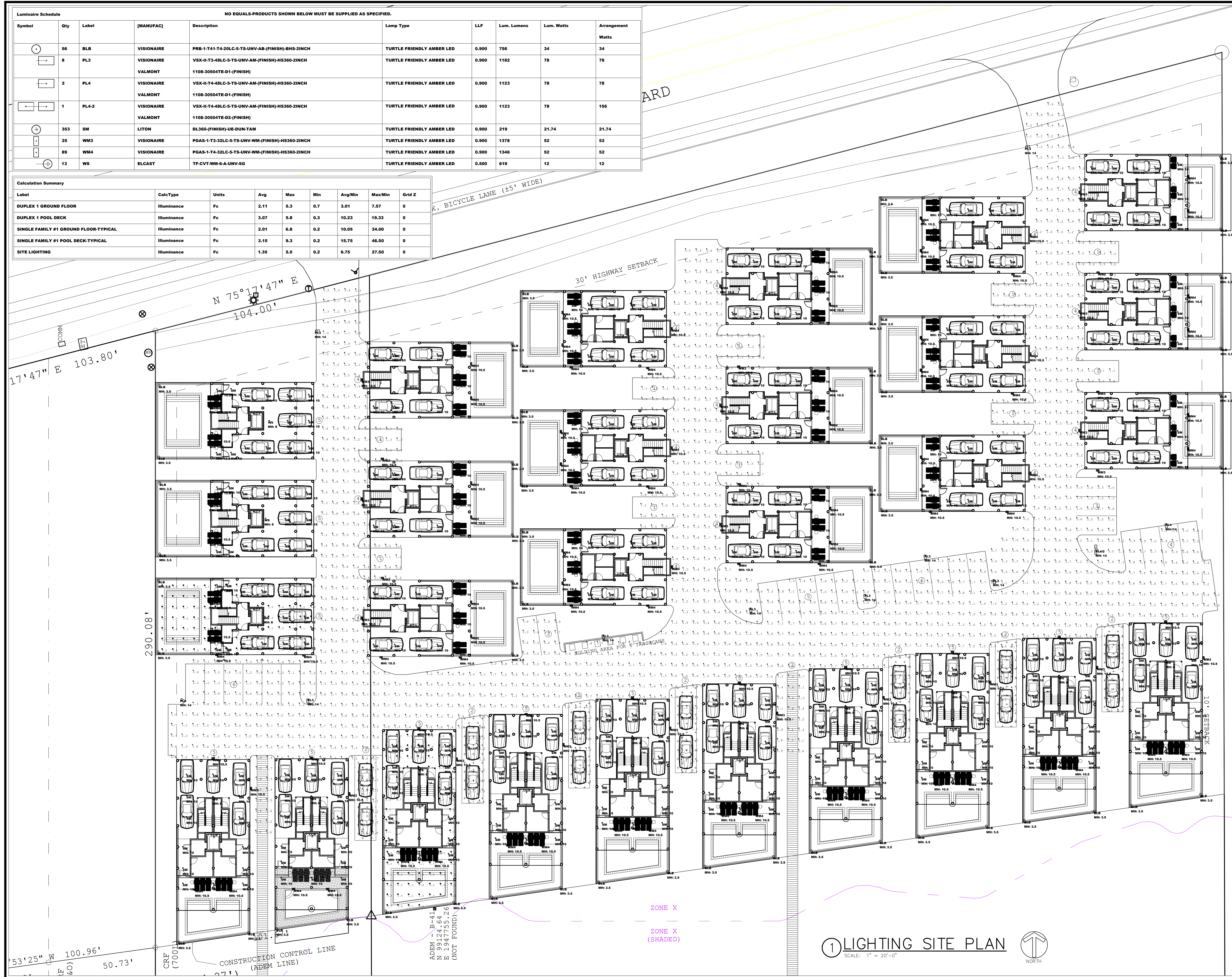
## BR001

BY-RIGHT PLAN



| Luminaire Schedule                                            |     |       |            |                                                  |                           |       |             |            |                      |
|---------------------------------------------------------------|-----|-------|------------|--------------------------------------------------|---------------------------|-------|-------------|------------|----------------------|
| NO EQUALS-PRODUCTS SHOWN BELOW MUST BE SUPPLIED AS SPECIFIED. |     |       |            |                                                  |                           |       |             |            |                      |
| Symbol                                                        | Qty | Label | [MANUFAC]  | Description                                      | Lamp Type                 | LLF   | Lum. Lumens | Lum. Watts | Arrangement<br>Watts |
|                                                               | 56  | BLB   | VISIONAIRE | PRB-1-T41-T4-20LC-5-TS-UNV-AB-(FINISH)-BHS-2INCH | TURTLE FRIENDLY AMBER LED | 0.900 | 756         | 34         | 34                   |
|                                                               | 8   | PL3   | VISIONAIRE | VSX-II-T3-48LC-5-TS-UNV-AM-(FINISH)-HS360-2INCH  | TURTLE FRIENDLY AMBER LED | 0.900 | 1182        | 78         | 78                   |
|                                                               | 2   | PL4   | VISIONAIRE | VSX-II-T4-48LC-5-TS-UNV-AM-(FINISH)-HS360-2INCH  | TURTLE FRIENDLY AMBER LED | 0.900 | 1123        | 78         | 78                   |
|                                                               | 1   | PL4-2 | VISIONAIRE | VSX-II-T4-48LC-5-TS-UNV-AM-(FINISH)-HS360-2INCH  | TURTLE FRIENDLY AMBER LED | 0.900 | 1123        | 78         | 156                  |
|                                                               | 353 | SM    | LITON      | DL360-(FINISH)-UE-DUN-TAM                        | TURTLE FRIENDLY AMBER LED | 0.900 | 219         | 21.74      | 21.74                |
|                                                               | 25  | WM3   | VISIONAIRE | PGAS-1-T3-32LC-5-TS-UNV-WM-(FINISH)-HS360-2INCH  | TURTLE FRIENDLY AMBER LED | 0.900 | 1378        | 52         | 52                   |
|                                                               | 89  | WM4   | VISIONAIRE | PGAS-1-T4-32LC-5-TS-UNV-WM-(FINISH)-HS360-2INCH  | TURTLE FRIENDLY AMBER LED | 0.900 | 1346        | 52         | 52                   |
|                                                               | 13  | WS    | ELCAST     | TF-CVT-WM-6-A-UNV-SG                             | TURTLE FRIENDLY AMBER LED | 0.500 | 619         | 12         | 12                   |

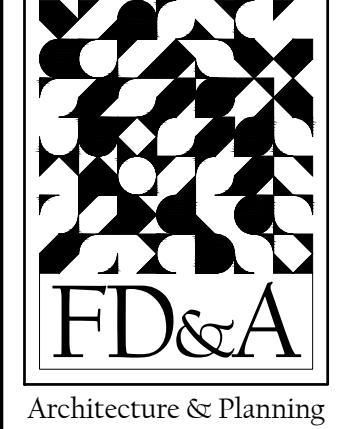
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| DUPLEX 1 GROUND FLOOR                 | Illuminance | Fc    | 2.11 | 5.3 | 0.7 | 3.01    | 7.57    | 0      |
| DUPLEX 1 POOL DECK                    | Illuminance | Fc    | 3.07 | 5.8 | 0.3 | 10.23   | 19.33   | 0      |
| SINGLE FAMILY #1 GROUND FLOOR-TYPICAL | Illuminance | Fc    | 2.01 | 6.8 | 0.2 | 10.05   | 34.00   | 0      |
| SINGLE FAMILY #1 POOL DECK-TYPICAL    | Illuminance | Fc    | 3.15 | 9.3 | 0.2 | 15.75   | 46.50   | 0      |
| SITE LIGHTING                         | Illuminance | Fc    | 1.35 | 5.5 | 0.2 | 6.75    | 27.50   | 0      |



# JONES DUPLEXES PUD MODIFICATION

26480 Perdido Beach Blvd.  
Orange Beach, Alabama

FORREST DANIELL  
& Associates, P.C.



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Daphne, AL 36526  
(251) 625 6490

www.fdanell.com

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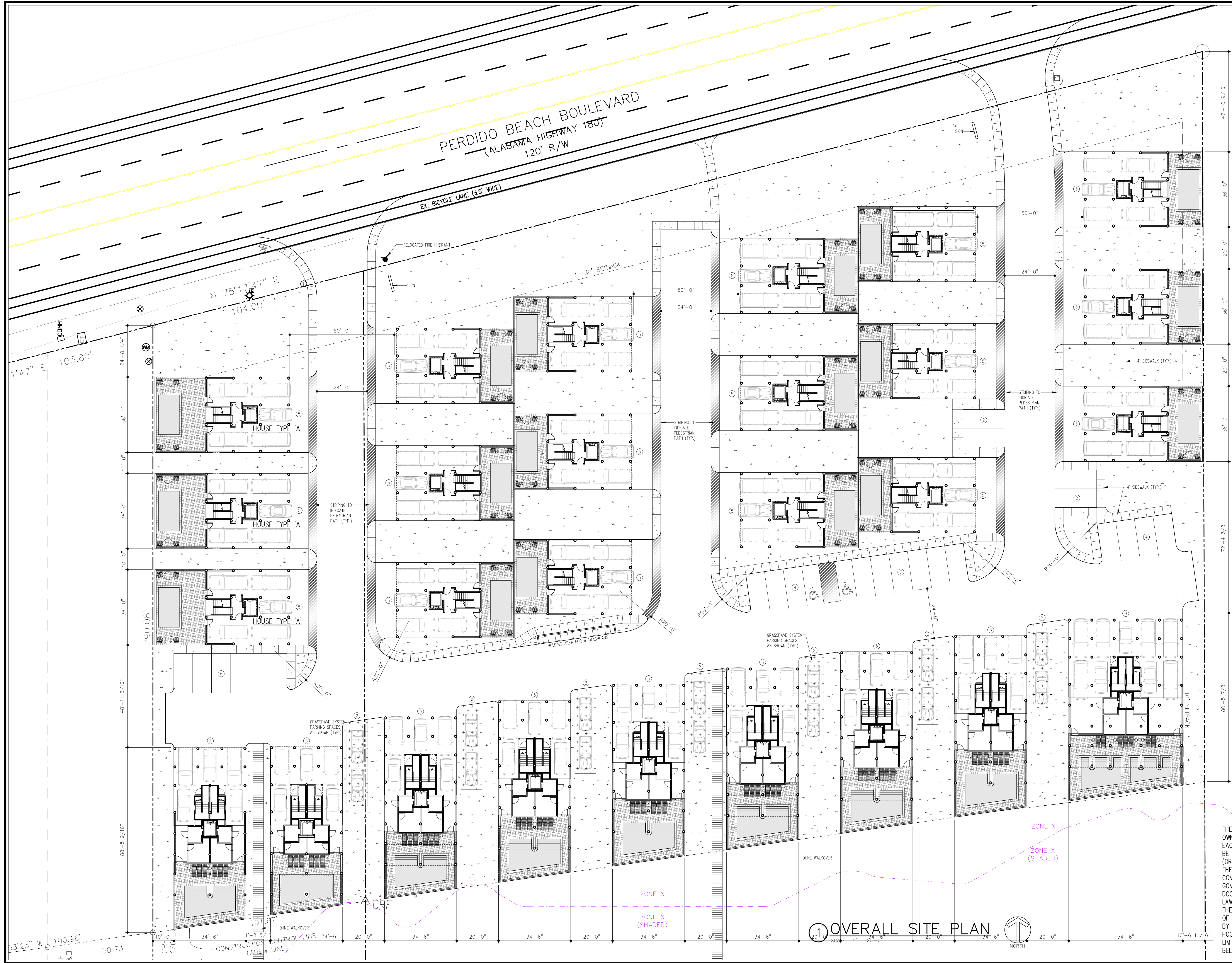


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LTG-1

LIGHTING SITE PLAN





# JONES DUPLEXES PUD MODIFICATION

26480 Perdido Beach Blvd.  
Orange Beach, Alabama

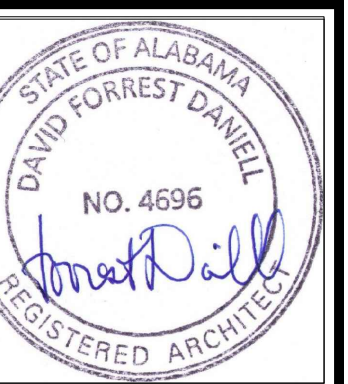
FORREST DANIELL  
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8007 American Way  
Daphne, AL 36526  
(251) 625 6490  
www.fdnaniell.com

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REVISIONS  
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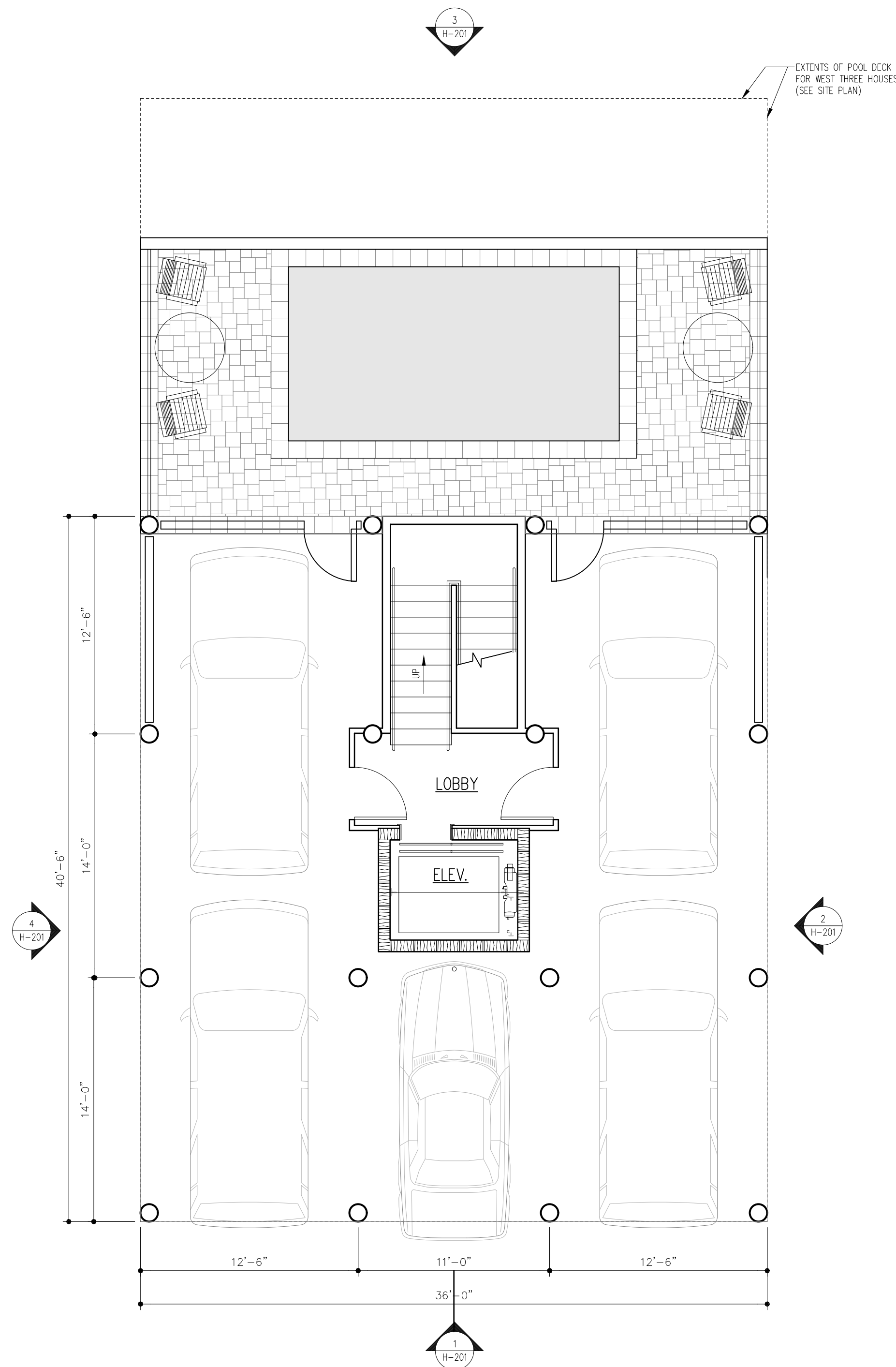
FILE: FD22027  
DATE: AUGUST 25, 2025

A001

SITE PLAN

THE PROJECT FORM OF  
OWNERSHIP WILL BE CONDOMINIUMS.  
EACH INDIVIDUAL BUILDING WILL  
BE OWNED AS A CONDOMINIUM UNIT  
(OR ONE-HALF OF A DUPLEX).  
THE REMAINING AREAS ARE  
COMMON AREA AND WILL BE  
GOVERNED BY CONDOMINIUM  
DOCUMENTS UNDER THE CONDOMINIUM  
LAWS OF THE STATE OF ALABAMA.  
THE UPKEEP AND MAINTENANCE  
OF THE COMMON AREA WILL BE  
BY THE CONDOMINIUM ASSOCIATION.  
POOLS AND POOL DECKS WILL BE  
LIMITED COMMON ELEMENTS  
BELONGING TO EACH INDIVIDUAL UNIT.

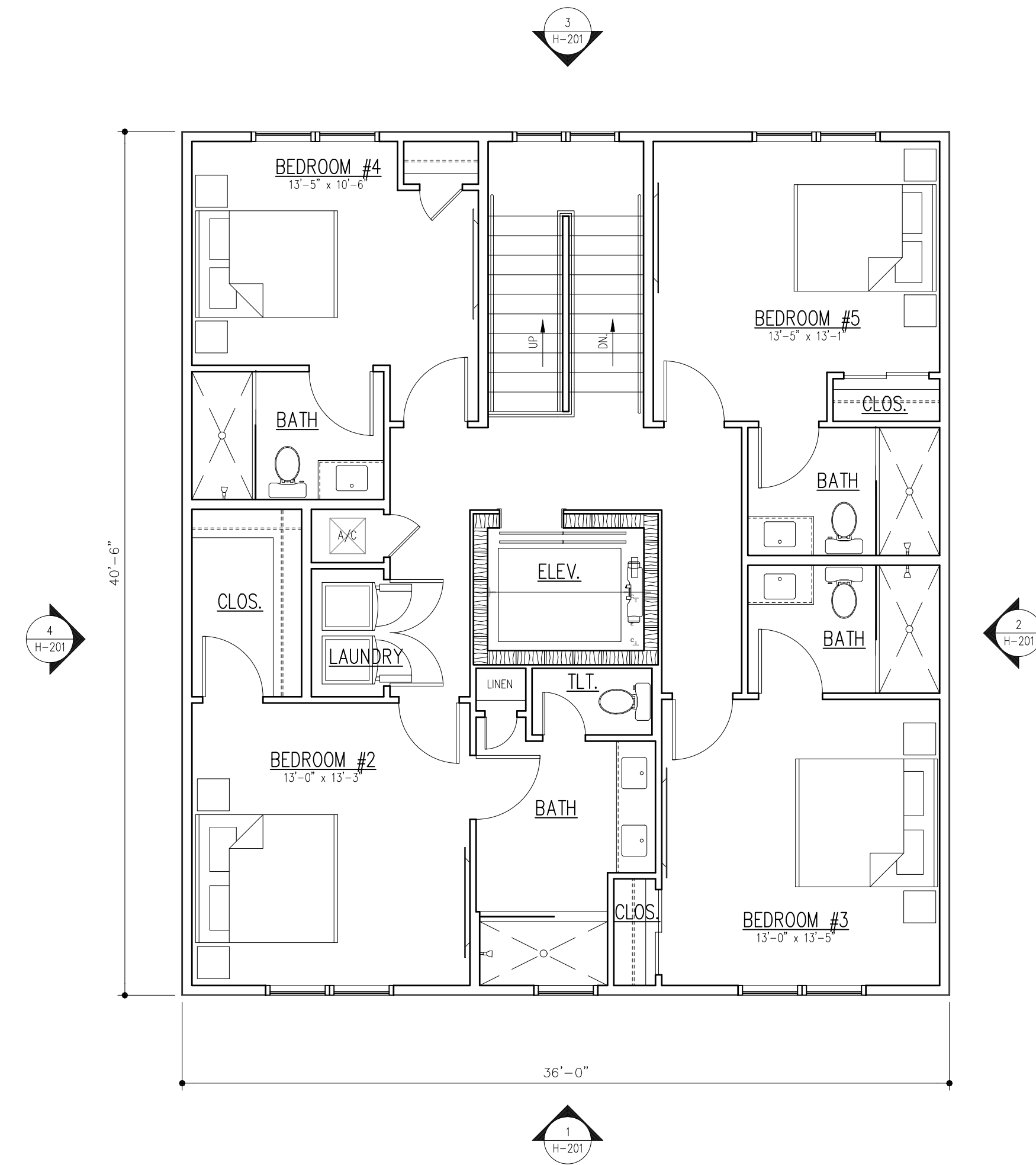




① HOUSE FLOOR PLAN — LEVEL 1  
SCALE: 3/16" = 1'-0"



② HOUSE FLOOR PLAN — LEVEL 2  
SCALE: 3/16" = 1'-0"

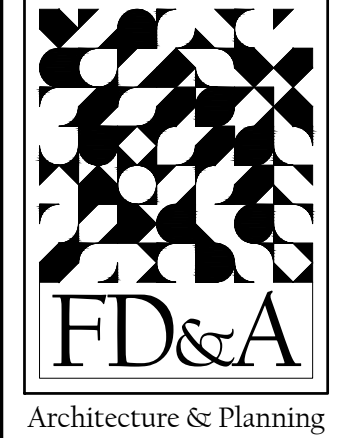


③ HOUSE FLOOR PLAN — LEVEL 3  
SCALE: 3/16" = 1'-0"

# JONES DUPLEXES PUD MODIFICATION

26480 Perdido Beach Blvd.  
Orange Beach, Alabama

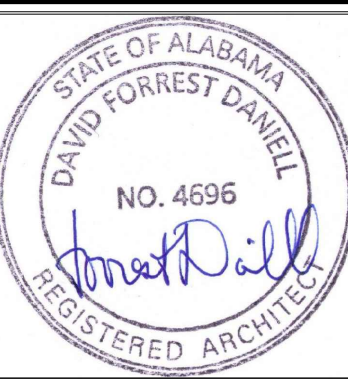
FORREST DANIELL  
& Associates, P.C.



8007 American Way  
Daphne, AL 36526  
(251) 625 6490  
www.fdanelli.com

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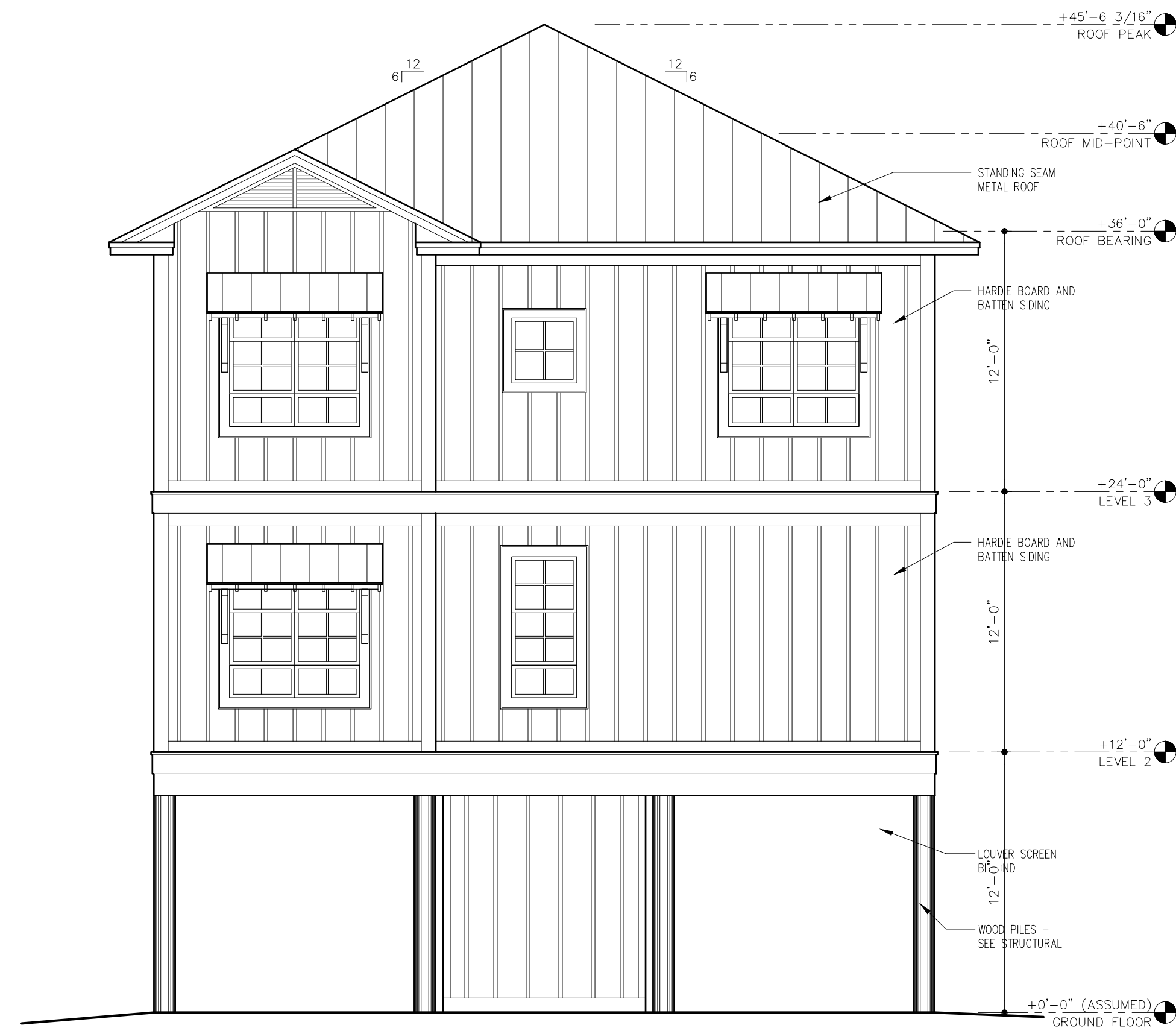
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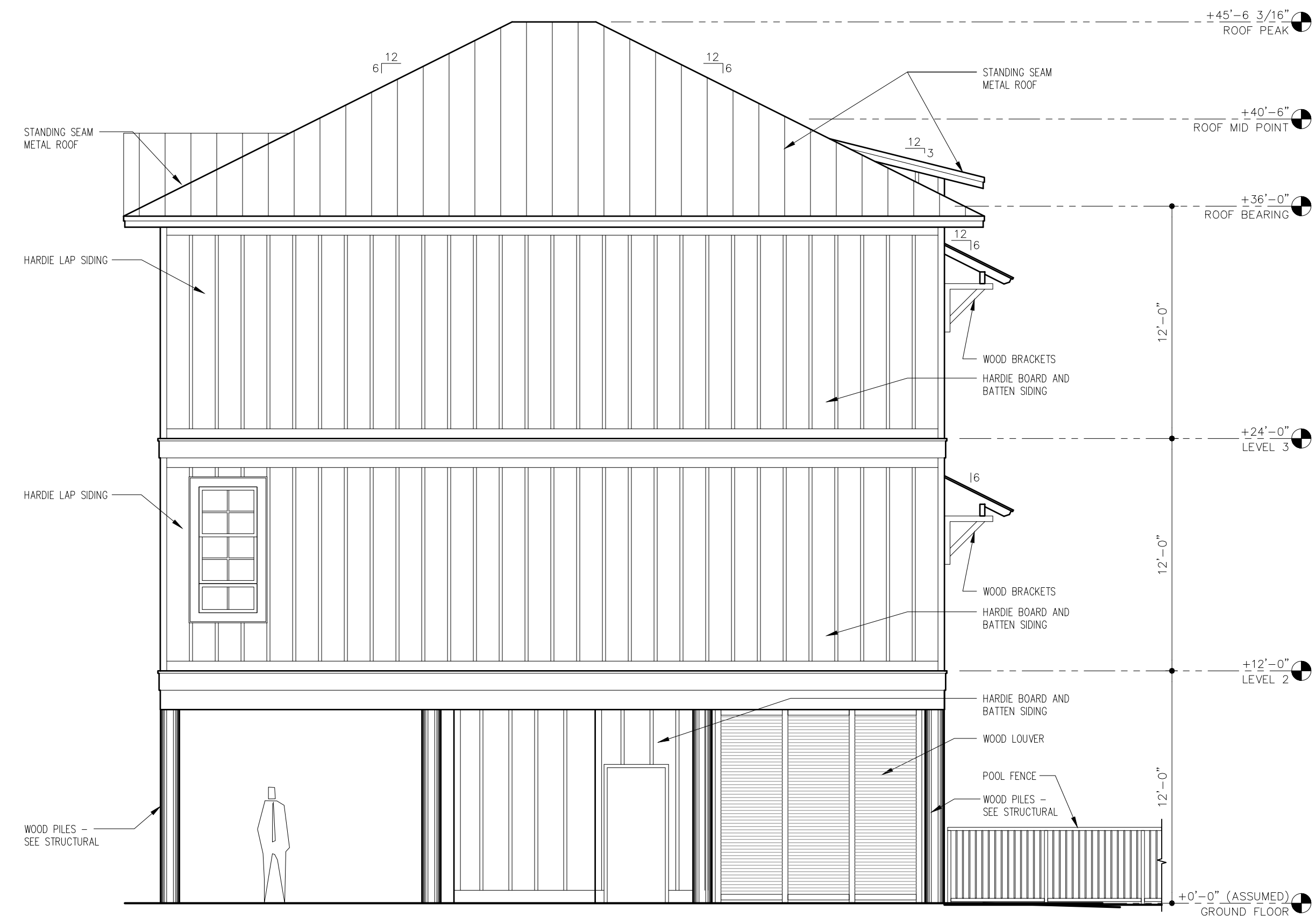
FILE: FD22027  
DATE: AUGUST 25, 2025

H-101  
FLOOR PLANS LEVELS 1-3  
HOUSE





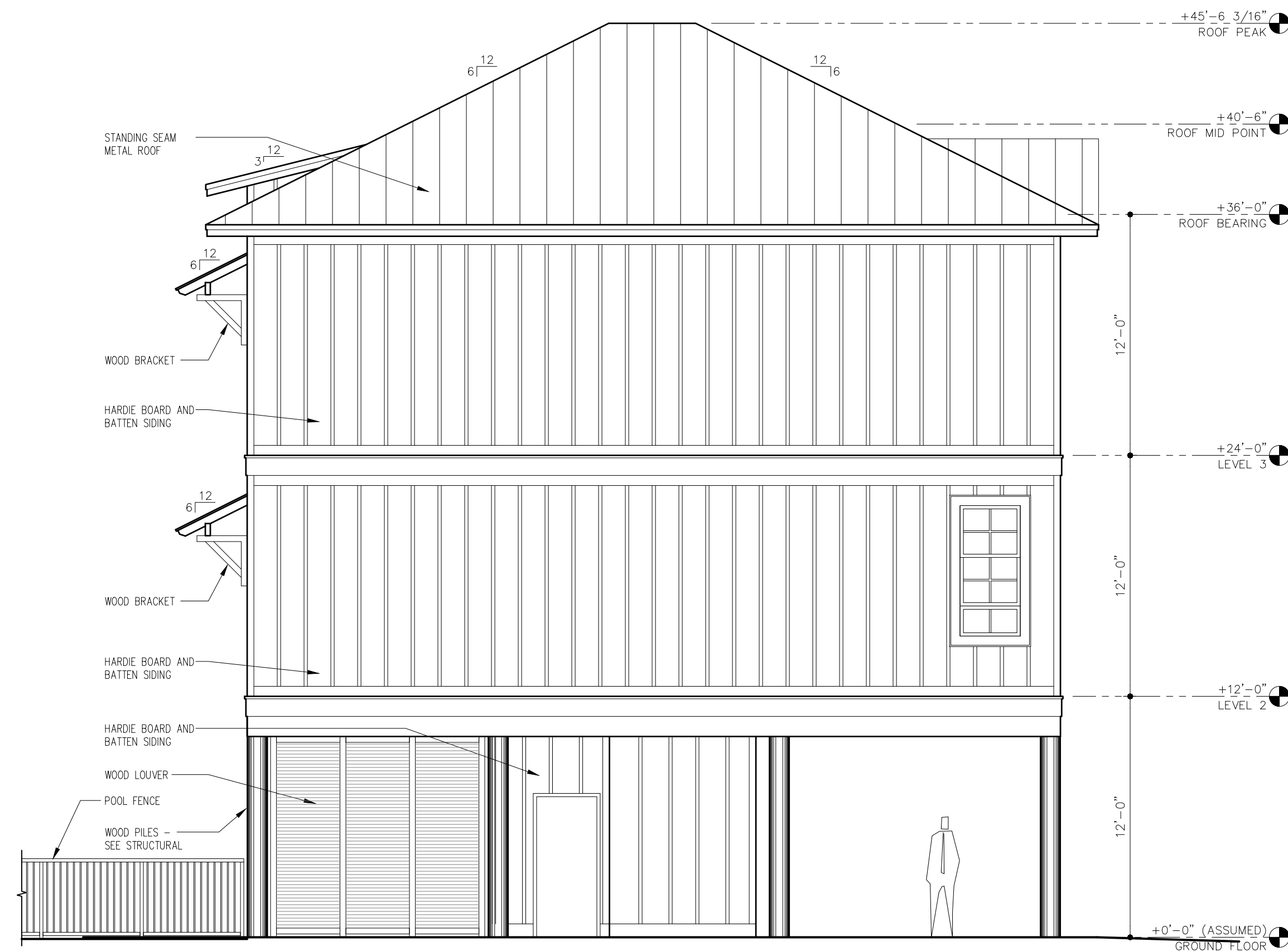
① FRONT ELEVATION  
SCALE: 3/16" = 1'-0"



② RIGHT SIDE ELEVATION  
SCALE: 3/16" = 1'-0"



③ REAR ELEVATION  
SCALE: 3/16" = 1'-0"



④ LEFT SIDE ELEVATION  
SCALE: 3/16" = 1'-0"

# JONES DUPLEXES PUD MODIFICATION

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Orange Beach, Alabama

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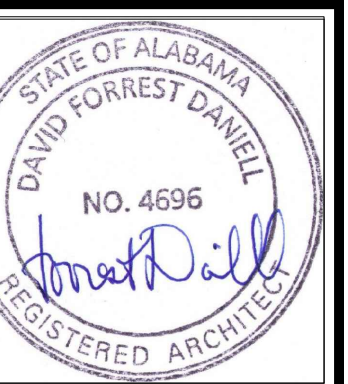


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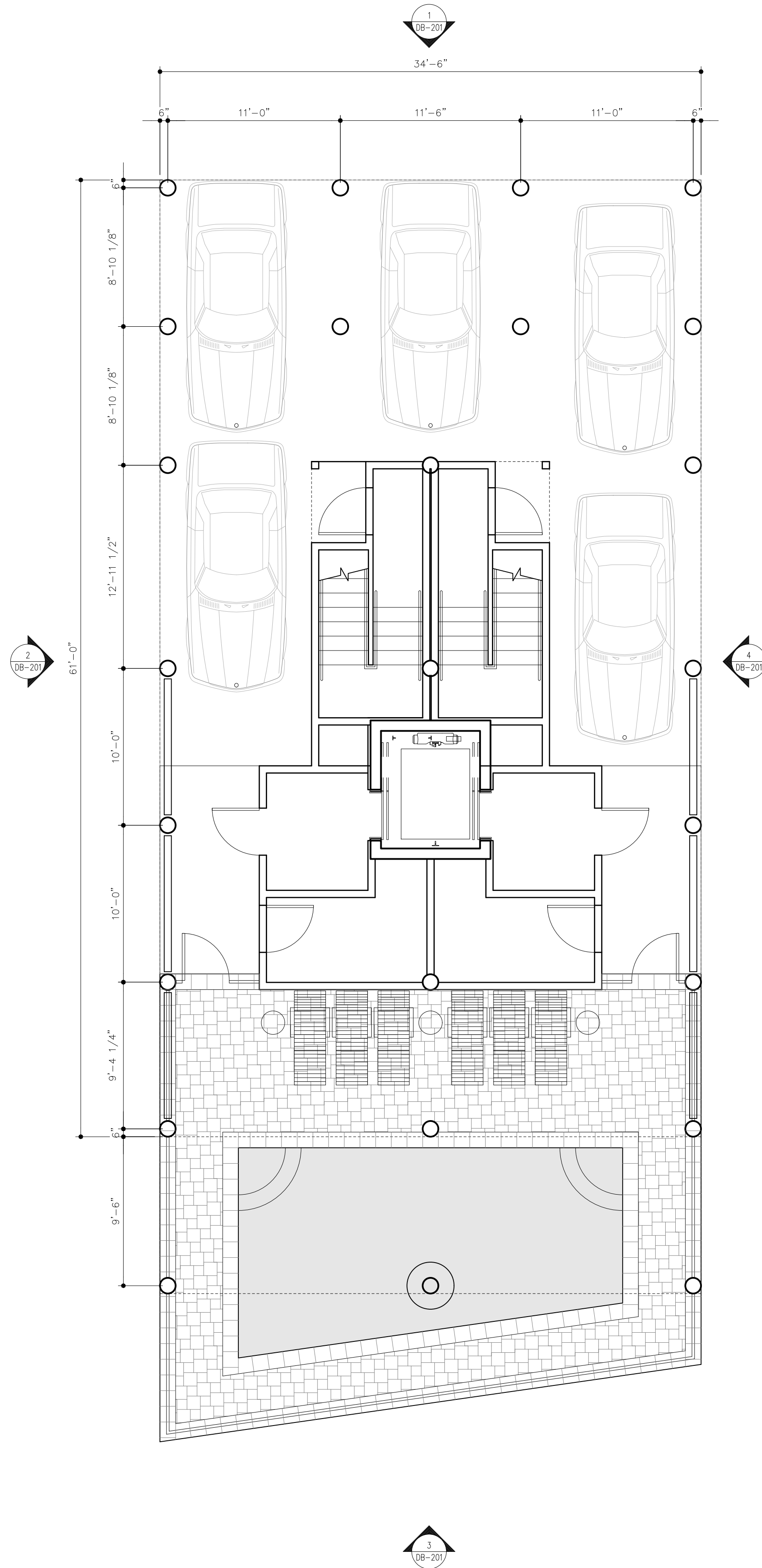


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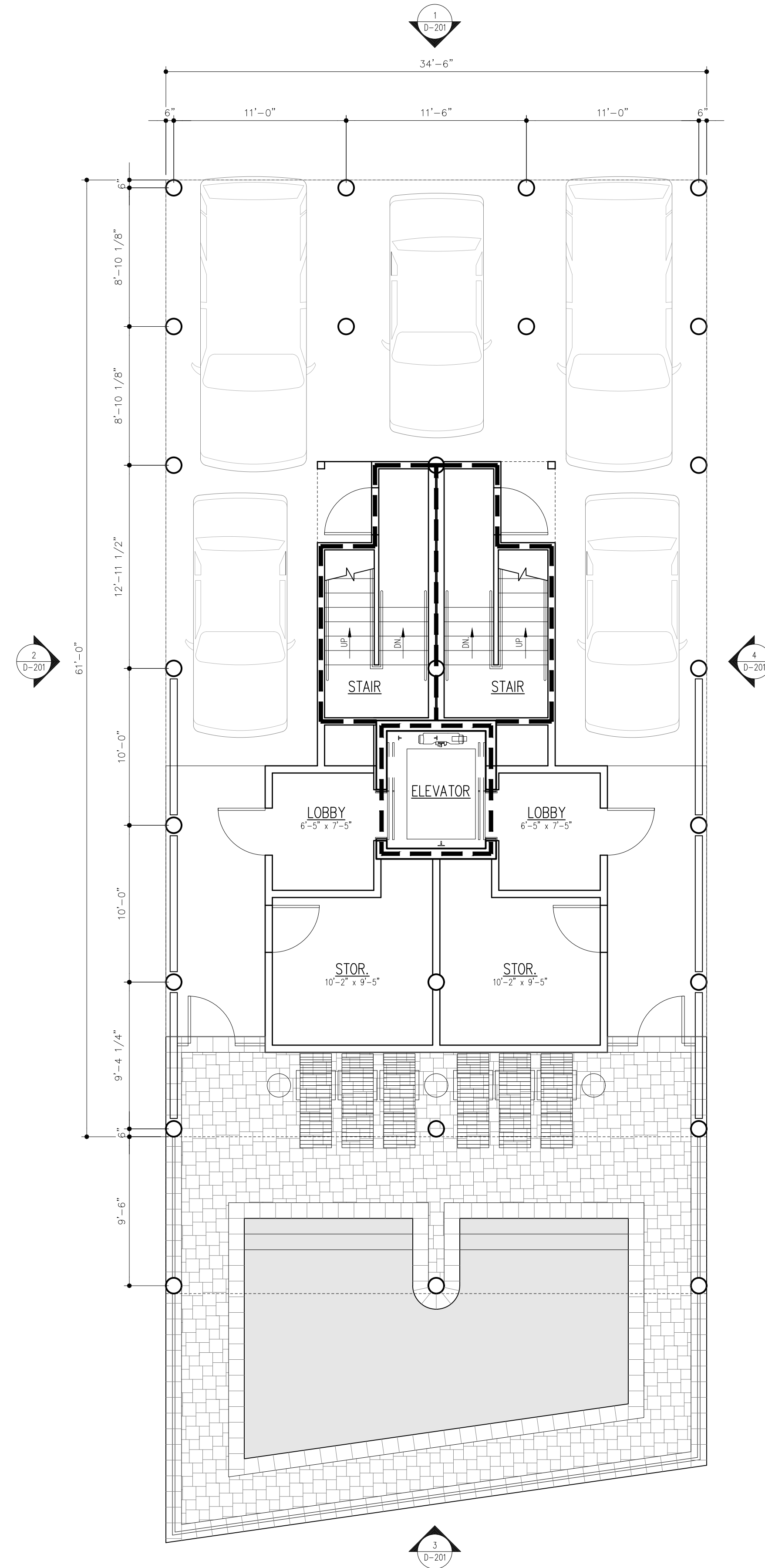
H-201

EXTERIOR ELEVATIONS  
HOUSE





(REDUCED POOL DECK AND STOR.)  
① DUPLEX FLOOR PLAN – LEVEL 1  
SCALE: 3/16" = 1'-0"



② DUPLEX FLOOR PLAN – LEVEL 1  
SCALE: 3/16" = 1'-0"

# JONES DUPLEXES PUD MODIFICATION

26480 Perdido Beach Blvd.  
Orange Beach, Alabama

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& Associates, P.C.

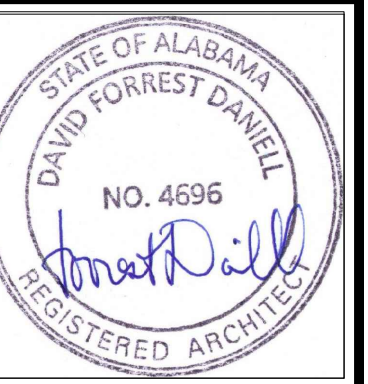


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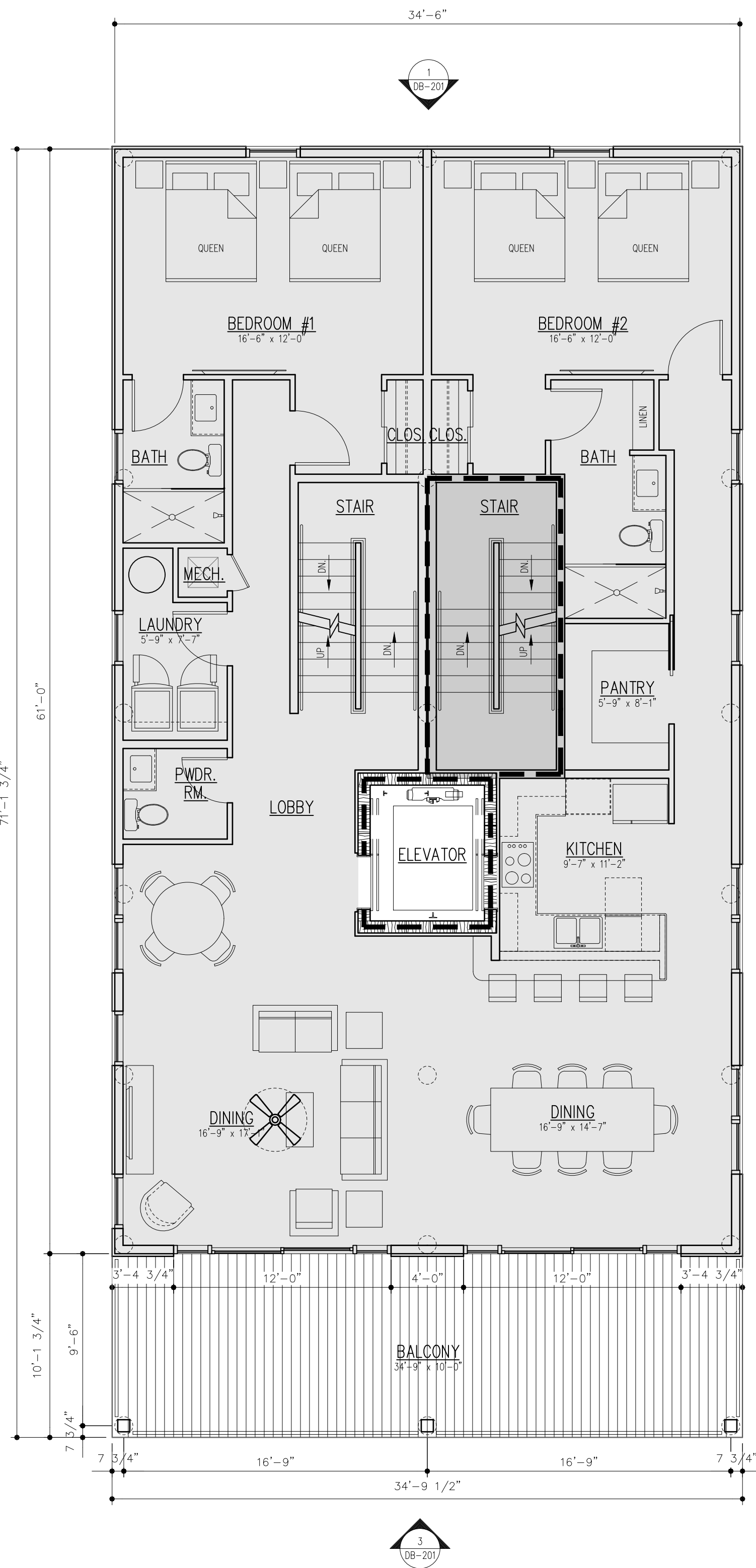


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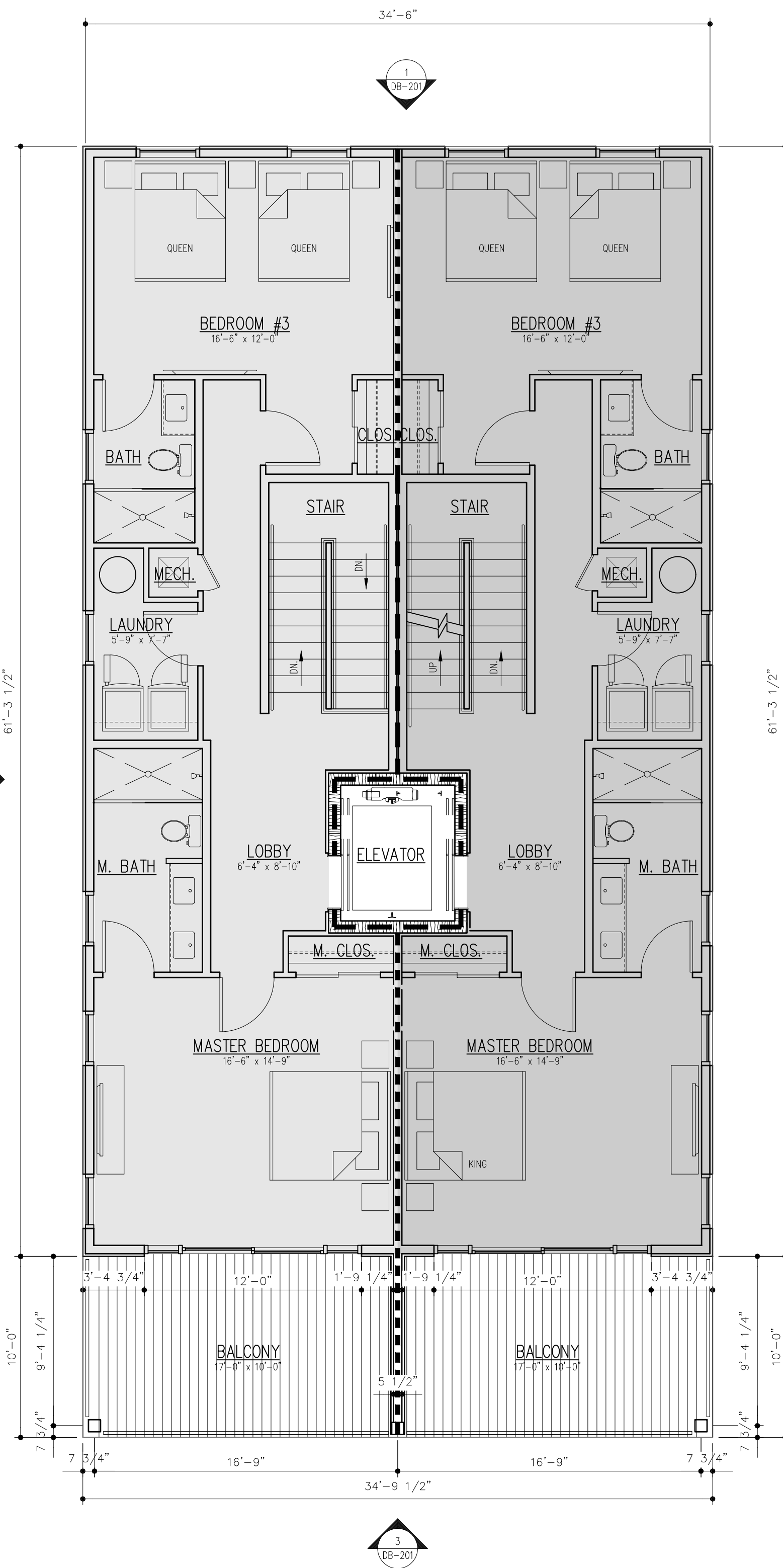
D-101

FLOOR PLANS LEVEL 1  
DUPLEX

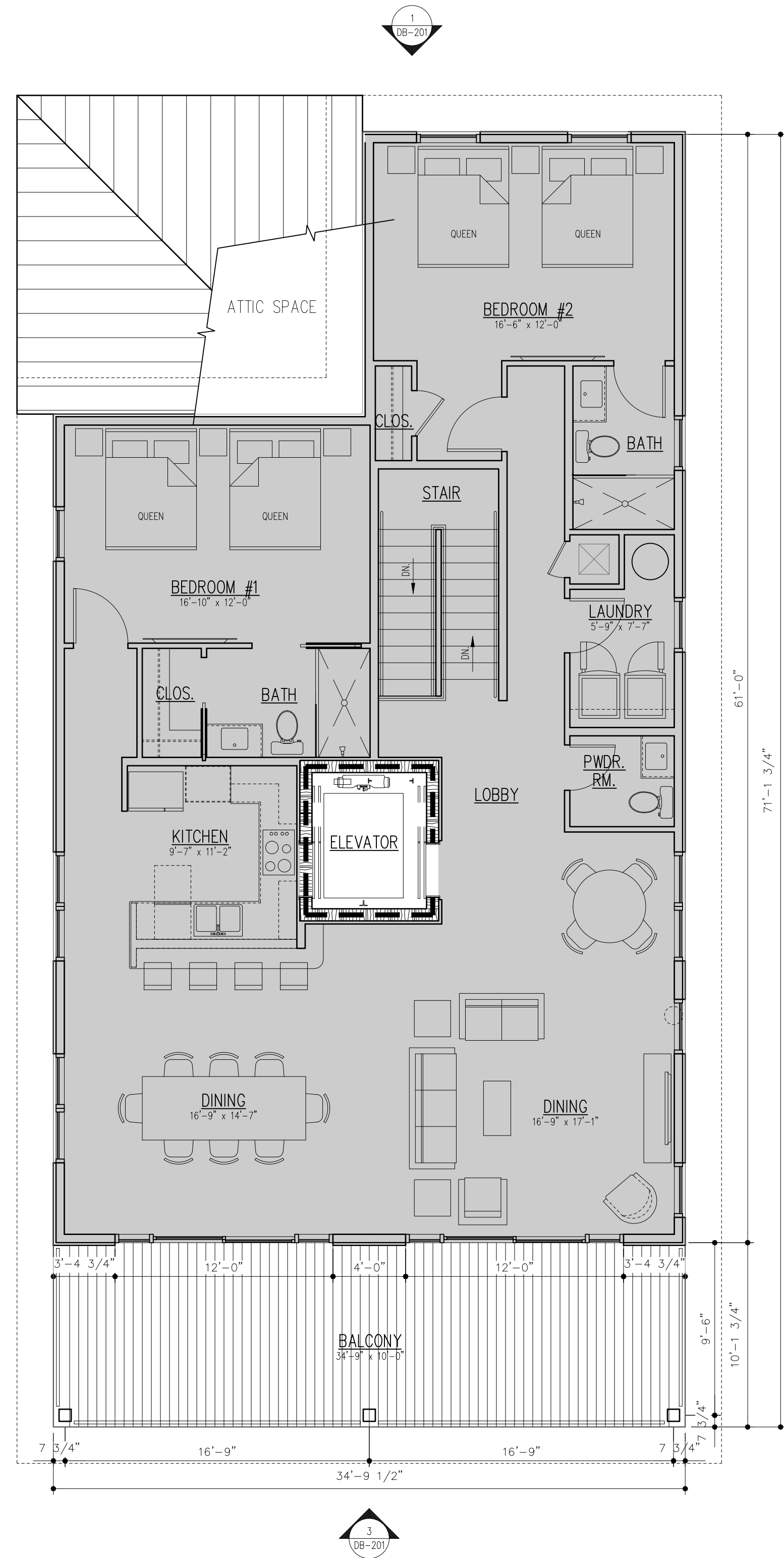




① DUPLEX FLOOR PLAN — LEVEL 2  
SCALE: 3/16" = 1'-0"



② DUPLEX FLOOR PLAN — LEVEL 3  
SCALE: 3/16" = 1'-0"

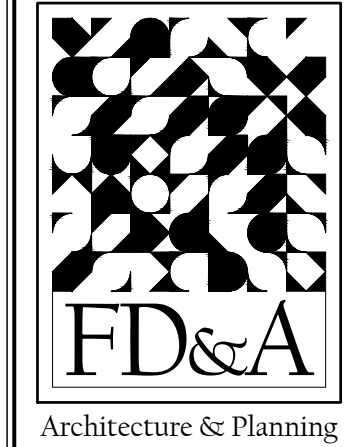


③ DUPLEX FLOOR PLAN — LEVEL 4  
SCALE: 3/16" = 1'-0"

# JONES DUPLEXES PUD MODIFICATION

26480 Perdido Beach Blvd.  
Orange Beach, Alabama

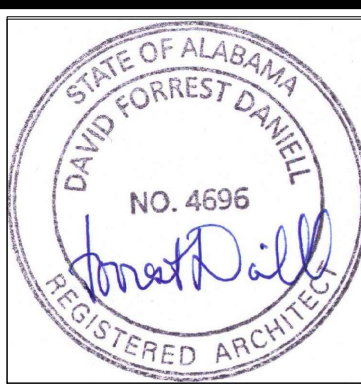
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REVISIONS  
11/11/25



FILE: FD22027  
DATE: AUGUST 25, 2025

D-102  
FLOOR PLANS LEVELS 2-4  
DUPLEX





① FRONT ELEVATION  
SCALE: 3/16" = 1'-0"



② RIGHT SIDE ELEVATION  
SCALE: 3/16" = 1'-0"



③ REAR ELEVATION  
SCALE: 3/16" = 1'-0"

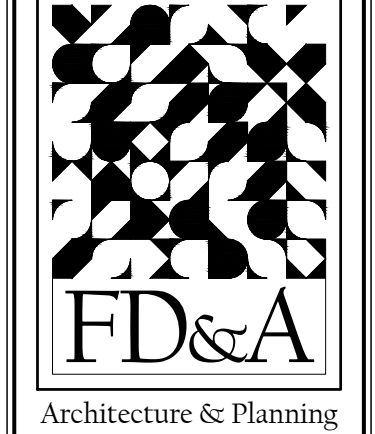


④ LEFT SIDE ELEVATION  
SCALE: 3/16" = 1'-0"

# JONES DUPLEXES PUD MODIFICATION

26480 Perdido Beach Blvd.  
Orange Beach, Alabama

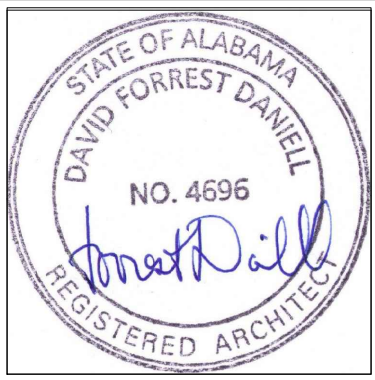
FORREST DANIELL  
& Associates, P.C.



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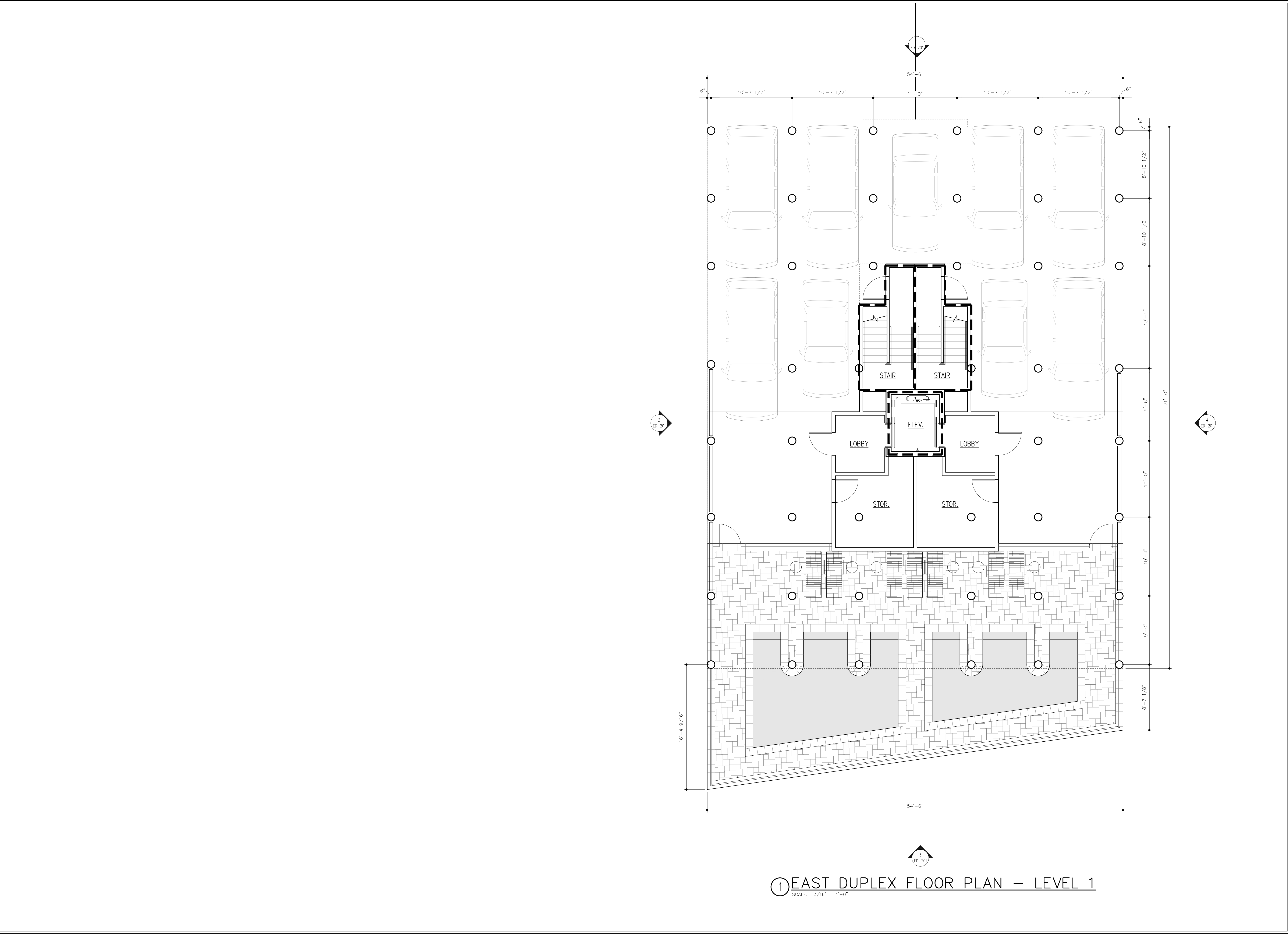
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FILE: FD22027  
DATE: AUGUST 25, 2025

D-201  
EXTERIOR ELEVATIONS  
DUPLEX





**JONES DUPLEXES PUD**  
**MODIFICATION**  
26480 Perdido Beach Blvd.  
Orange Beach, Alabama

FORREST DANIELL  
& Associates, P.C.

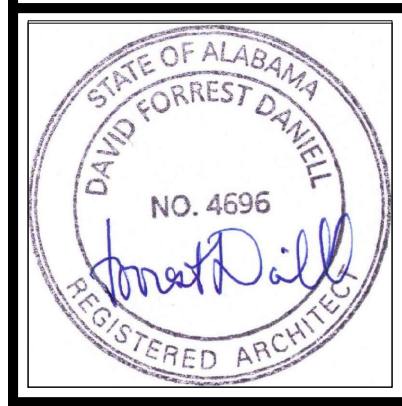


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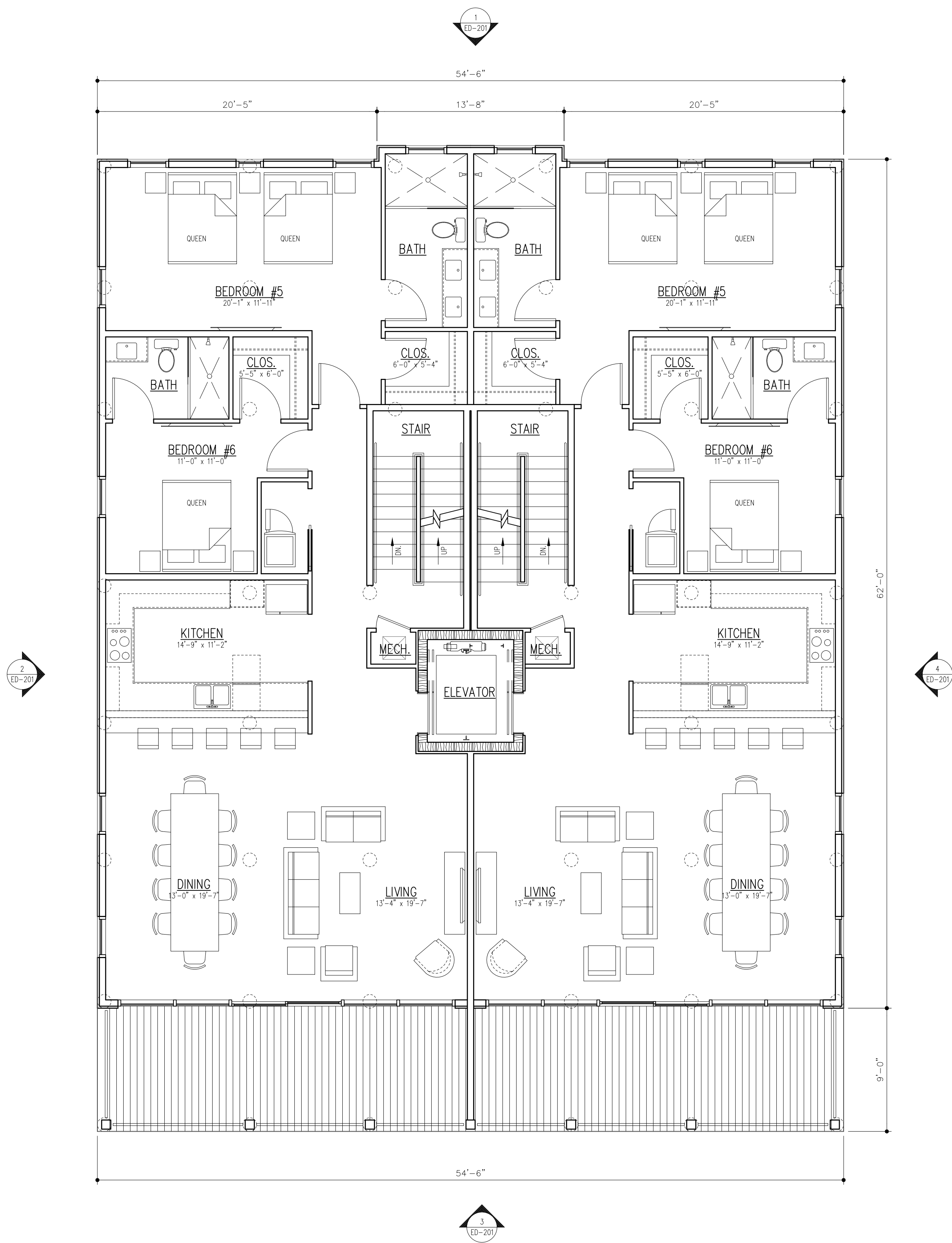


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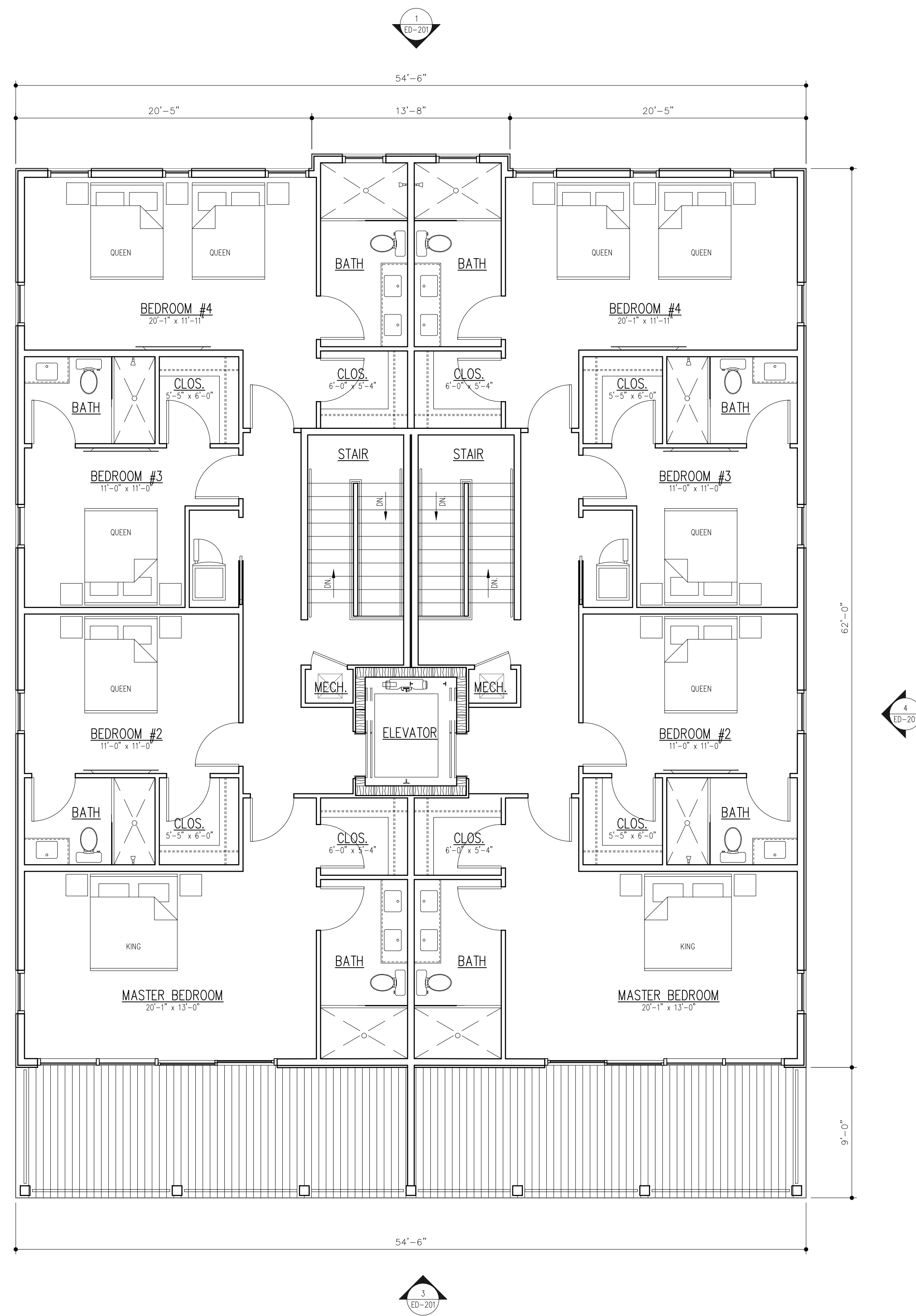
**D-101**

FLOOR PLANS LEVEL 1  
DUPLEX





① EAST DUPLEX FLOOR PLAN — LEVEL 2  
SCALE: 3/16" = 1'-0"

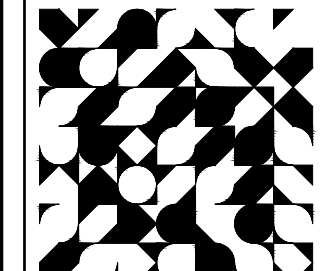


② EAST DUPLEX FLOOR PLAN — LEVEL 3  
SCALE: 3/16" = 1'-0"

# JONES DUPLEXES PUD MODIFICATION

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Orange Beach, Alabama

FORREST DANIELL  
& Associates, P.C.



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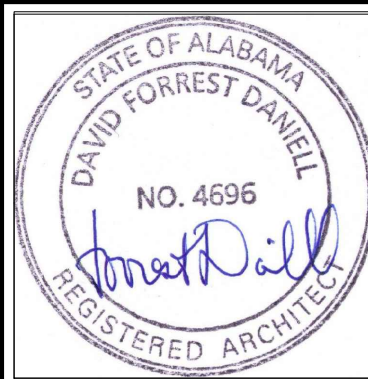
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REVISIONS

11/11/25



FILE: FD22027  
DATE: AUGUST 25, 2025

D-102

FLOOR PLANS LEVELS 2-4  
DUPLEX

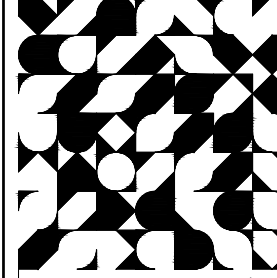




JONES DUPLEXES PUD  
MODIFICATION

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Orange Beach, Alabama

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STATE OF ALABAMA  
DAVID FORREST DANIELL  
NO. 4696  
REGISTERED ARCHITECT

FILE: FD22027  
DATE: AUGUST 25, 2025

ED-201  
EXTERIOR ELEVATIONS  
EAST DUPLEX

October 13, 2025

Orange Beach Planning Commission

Orange Beach, AL 36561

Via email to: [sdescalzo@orangebeachal.gov](mailto:sdescalzo@orangebeachal.gov)

RE: Case No. 0905-PUDA-25, Jones Duplexes PUD modification – Turquoise Village

Dear Commissioners,

This morning, I spoke with Griffin Powell regarding this modification plan. As I understood the conversation, this modification will allow for 25 more units than would be allowed if the property zoning remained RS-1. As residents of Cotton Bayou who have recently constructed a new home on an RS-1 property, we are always concerned about any zoning changes which allow increased density. In our opinion, single family homes and duplexes are always a preferable option to multi-story condominium developments but keeping properties at RS-1 remains the best option. Our biggest concern about any kind of the PUD is the future risk of changing it to a denser property by a future city government who may be more amenable to increased density developments.

Sincerely,

Karen & Rich Nenstiel



CITY OF  
ORANGE  
BEACH

Sherri Descalzo <sdescalzo@orangebeachal.gov>

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## 0905-PUDA-25 Turquoise Village

1 message

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Rich Nenstiel <rnenstiel393@gmail.com>

Wed, Oct 15, 2025 at 10:08 AM

To: sdescalzo@orangebeachal.gov

I sent this letter to you the other day before the meeting and just realized I typed the address incorrectly. I realize that the meeting already happened and I assume the Planning Commission approved it, but I would still appreciate it if the letter could be kept in the file for the next step at the City Council. Thank you.

Rich Nenstiel  
[rnenstiel393@gmail.com](mailto:rnenstiel393@gmail.com)



**letter to planning com re turqoiuse village.docx**

15K

**Notice of Public Hearing**  
**October 13, 2025- 4:00 P.M.**  
**Orange Beach Municipal Complex – Council Chambers**  
**4099 Orange Beach Blvd.**

**Case No. 0905-PUDA-25, Jones Duplexes PUD Modification, Turquoise Village**  
Overstreet & Associates Consulting Engineers, on behalf of Rodney Jones, requests recommendation to the City Council for approval of Major PUD Modification to the Jones Duplexes Planned Unit Development (PUD) Master Plan to rezone 7.9 acres from Single-Family Residential (RS-1) to PUD for inclusion into the Jones Duplexes PUD Master Plan and to amend the development into a residential development containing 18 single-family houses and 10 duplexes for 38 total dwelling units. The property is located at 26504, 26536 and 26558 Perdido Beach Boulevard. Deferred from the Regular Meeting on September 8, 2025.

Please provide the following information and mail back to the City of Orange Beach if you plan to attend the public hearing on this matter. This information will enable the City to inform you if, for any reason, the public hearing on this matter is postponed or cancelled. It is very important that this form be returned if you are planning to attend as it could save you an unnecessary trip if the hearing is cancelled or if this item is removed from the agenda.

If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to [sdescalzo@orangebeachal.gov](mailto:sdescalzo@orangebeachal.gov)

Name: Carlae Burgin

Mailing Address: 26350 Perdido Beach Blvd.

City, State, Zip: Orange Beach, AL 36561

Day Phone (251) 741-2163

Please return this form to: Sherri Descalzo  
Orange Beach Planning Commission  
P.O. Box 2432  
Orange Beach, AL 36561  
(251) 981-6794  
Email: [sdescalzo@orangebeachal.gov](mailto:sdescalzo@orangebeachal.gov)

Comments:

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TURQUOISE VILLAGE

26480 PERDIDO BEACH BLVD  
ORANGE BEACH, ALABAMA  
SEPTEMBER 2025

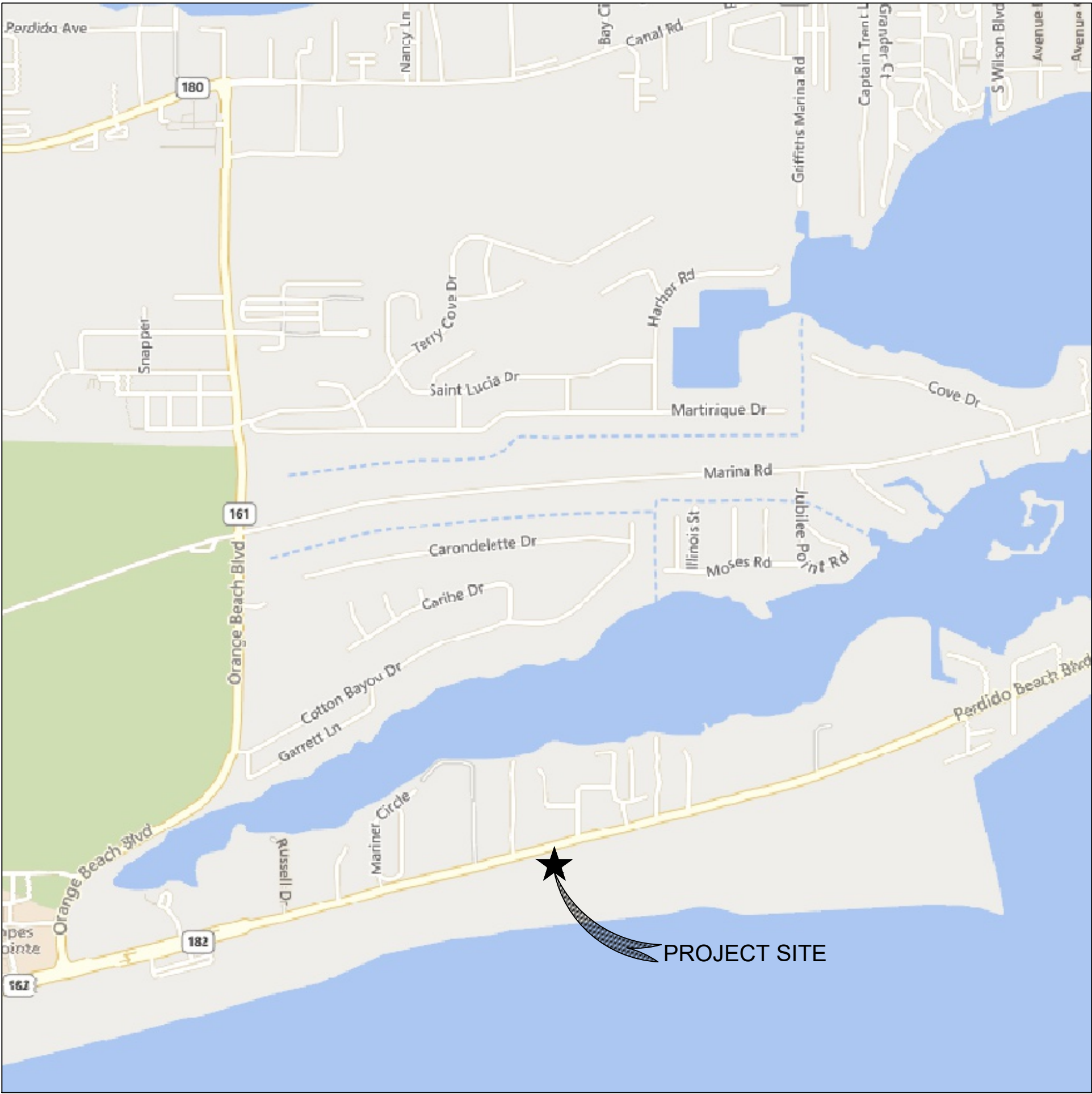
PREPARED FOR  
RODNEY JONES  
4575 SOUTH WILSON BLVD.  
ORANGE BEACH, AL. 36561

SHEET INDEX

| SHEET NO. | DESCRIPTION                   |
|-----------|-------------------------------|
| C1        | TITLE SHEET                   |
| C2        | GENERAL NOTES                 |
| C2.1      | ALDOT PERMIT GENERAL NOTES    |
| C3        | EXISTING CONDITIONS           |
| C4        | SITE PLAN                     |
| C5        | GEOMETRIC PLAN                |
| C6        | GRADING PLAN                  |
| C6.1      | ROAD PROFILES                 |
| C7        | UTILITY PLAN                  |
| C8        | EROSION CONTROL PLAN          |
| C9        | FORCE MAIN DETAILS            |
| C10       | CONSTRUCTION DETAILS          |
| C11       | UTILITY DETAILS               |
| C12       | EROSION CONTROL DETAILS       |
| C13 - C17 | ADS STORMTECH CHAMBER DETAILS |

UTILITY WARNING

THE ENGINEER AND SURVEYOR MAKE NO GUARANTEE THAT UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. FURTHER, THE ENGINEER AND SURVEYOR MAKE NO WARRANTY THAT THE UNDERGROUND UTILITIES ARE IN THE EXACT LOCATION INDICATED IN THESE PLANS. CONTRACTOR IS TO HAVE ALL UNDERGROUND UTILITIES FIELD MARKED PRIOR TO EXCAVATION CALL 811.



VICINITY MAP

ALDOT DATA

COUNTY: BALDWIN  
SPEED LIMIT: 45 mph  
MILE POST: 13.79  
ROUTE NUMBER: SR 182  
811 LOCATE REQUEST NUMBER: 252032914

TURQUOISE VILLAGE  
26480 Perdido Beach Blvd  
PREPARED FOR  
Rodney Jones  
4575 South Wilson Blvd.  
Orange Beach, AL 36561



|                  |                 |             |
|------------------|-----------------|-------------|
| PROJECT NO: 1364 | DATE: SEPT 2025 | TITLE SHEET |
| DRAWN BY: JHP    | CHECKED BY: RAC |             |
|                  |                 |             |

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DRAWING FILE: O:\1364 - Turquoise Village\50 DRAFTING SHEETS\1364\_C2\_GENERAL NOTES.dwg  
PLOTTED: Sep 25, 2025 1:53pm

UTILITY PLAN NOTES

1. THE CONTRACTOR SHALL NOTIFY OVERSTREET & ASSOCIATES CONSTRUCTION SURVEILLANCE REPRESENTATIVE AND LOCAL JURISDICTIONAL INSPECTOR 48 HOURS BEFORE THE BEGINNING OF EACH PHASE OF CONSTRUCTION.
2. ALL WORK SHALL COMPLY WITH APPLICABLE STATE, FEDERAL, AND LOCAL CODES. ALL NECESSARY LICENSES AND PERMITS SHALL BE OBTAINED BY THE CONTRACTOR AT HIS EXPENSE UNLESS PREVIOUSLY OBTAINED BY THE OWNER/DEVELOPER. UTILITY INSTALLATIONS IN COUNTY RIGHT-OF-WAY SHALL REQUIRE A SEPARATE COUNTY UTILITY PERMIT.
3. THE CONTRACTOR SHALL IMMEDIATELY INFORM THE ENGINEER OF ANY DISCREPANCIES OR ERRORS HE DISCOVERS IN THE PLAN.
4. DEVIATION FROM THESE PLANS AND NOTES WITHOUT THE PRIOR CONSENT OF THE OWNER OR HIS REPRESENTATIVE OR THE ENGINEER MAY BE CAUSE FOR THE WORK TO BE UNACCEPTABLE.
5. THE CONTRACTOR IS REQUIRED TO USE THE ONE-CALL CENTER TELEPHONE NUMBER FOR THE PURPOSE OF COORDINATING THE MARKING OF UNDERGROUND UTILITIES.
6. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE LOCATION OF ALL EXISTING UNDERGROUND UTILITIES AND TO TAKE WHATEVER STEPS ARE NECESSARY TO PROVIDE FOR THEIR PROTECTION. THE ENGINEER HAS DILIGENTLY ATTEMPTED TO LOCATE AND INDICATE ALL EXISTING FACILITIES ON THESE PLANS, HOWEVER, THIS INFORMATION IS SHOWN FOR THE CONTRACTOR'S CONVENIENCE ONLY. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS OF UTILITIES SHOWN OR NOT SHOWN. CONTRACTOR TO CONTACT THE UTILITY COMPANIES FOR EXACT LOCATION OF THEIR UTILITIES PRIOR TO STARTING CONSTRUCTION. ANY AND ALL DAMAGE MADE TO UTILITIES BY THE CONTRACTOR SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO REPAIR AND REPLACE.
7. THE CONTRACTOR SHALL COORDINATE LOCATION AND INSTALLATION OF ALL UNDERGROUND UTILITIES AND APPURTENANCES TO MINIMIZE DISTURBING CURBING, PAVING AND COMPACTED SUBGRADE.
8. UTILITY COORDINATION SHALL BE INCLUDED IN THE PROJECT SCHEDULE AND IT IS THE EXPLICIT RESPONSIBILITY OF THE CONTRACTOR TO ASSURE THAT THE PROJECT SCHEDULE INCLUDES THE NECESSARY RELOCATION. THE CONTRACTOR SHOULD SEEK ASSISTANCE FROM ALL UTILITY COMPANIES TO LOCATE AND PROTECT THEIR FACILITIES.
9. FIRE HYDRANT AND WATER MAINS TO BE INSTALLED AND UNDER PRESSURE BEFORE ANY COMBUSTIBLE CONSTRUCTION IS STARTED.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE DONE BY HIS EQUIPMENT TO EXISTING UTILITIES, CROSS-DRAIN PIPES AND HEADWALLS.
11. ALL WATER & SANITARY SEWER CONSTRUCTION METHODS & MATERIALS SHALL CONFORM TO THE CITY OF ORANGE BEACH UTILITIES STANDARD SPECIFICATIONS AND WHEN IN BALDWIN COUNTY RIGHT-OF-WAY SHALL MEET THE BALDWIN COUNTY UTILITY MANUAL.
12. MINIMUM COVER FOR UTILITIES SHALL BE 36" UNDER A DITCH, 30" IN THE SHOULDER IN THE RIGHT-OF-WAY, AND 48" UNDER PAVING.
13. ALL MANHOLES WITHIN THE 100-YEAR FLOOD PLAIN SHALL BE CONSTRUCTED THREE(3) FEET ABOVE GRADE.
14. NEOPRENE COUPLINGS WITH STAINLESS STEEL BAND AND SHEAR RINGS ARE REQUIRED FOR JOINING DIFFERENT TYPES OF SANITARY SEWER PIPES.
15. THE CONTRACTOR SHALL EXCAVATE FOR NEW SEWER TO ELEVATIONS SHOWN ON PLANS. THE CONTRACTOR SHALL TAKE EVERY NECESSARY PRECAUTION TO PROTECT EXISTING SEWER DURING CONSTRUCTION OPERATIONS. ALL EXCAVATION, SHORING AND BRACING SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
16. THE CONTRACTOR SHALL EXPLORE AHEAD 200 FEET SO ADJUSTMENTS CAN BE MADE IN THE ALIGNMENT OF THE PIPE IN CASE OF CONFLICTS WITH EXISTING OR PROPOSED STRUCTURES, UTILITIES AND PIPING. ANY CONFLICTS EXPERIENCED DUE TO NEGLECT OF THIS PROVISION SHALL BE CORRECTED AT THE CONTRACTORS EXPENSE.
17. ALL EXCESS MATERIAL FROM EXCAVATION SHALL BE DISPOSED OF BY THE CONTRACTOR. COST FOR THIS WORK SHALL BE INCLUDED IN OTHER ITEMS OF WORK.
18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING PIPE FROM FLOATING. IF PIPE FLOATS DURING CONSTRUCTION, THE CONTRACTOR SHALL RELAY PIPE TO GRADE AT HIS EXPENSE.
19. THE CONTRACTOR SHALL FIELD VERIFY LOCATION AND INVERT OF SANITARY SEWER FOR CONNECTION TO EXISTING OR PROPOSED SEWER SYSTEM.
20. THE WATER SYSTEM IN THE PUBLIC RIGHT-OF-WAY WILL BECOME THE PROPERTY OF THE LOCAL UTILITIES BOARD UPON COMPLETION ONLY AFTER ACCEPTANCE BY THE CITY OF ORANGE BEACH UTILITIES.
21. BEDDING REQUIREMENTS SPECIFIED HEREIN ARE TO BE CONSIDERED AS MINIMUMS FOR RELATIVELY DRY, STABLE EARTH CONDITIONS. ADDITIONAL BEDDING SHALL BE REQUIRED FOR ROCK TRENCHED AND WET AREAS. THE CONTRACTOR SHALL HAVE THE RESPONSIBILITY TO PROVIDE SUCH ADDITIONAL BEDDING AS MAY BE REQUIRED TO PROPERLY CONSTRUCT THE WORK.
22. NATURAL GAS REQUIREMENTS SHALL BE PROVIDED TO THE UTILITIES DEPARTMENT ONE(1) MONTH PRIOR TO SERVICE REQUEST.
23. ALL TRAFFIC PLANS SHALL BE COORDINATED WITH THE CITY OF ORANGE BEACH PUBLIC WORKS DEPARTMENT.
24. ALL PROPERTY LINE MARKERS (IRON PINS, CONCRETE MONUMENTS, ETC.) DESTROYED DURING CONSTRUCTION SHALL BE REPLACED IN KIND BY THE CONTRACTOR. THE CONTRACTOR SHALL EMPLOY A LAND SURVEYOR REGISTERED IN THE STATE OF ALABAMA TO RESET PROPERTY MARKERS. THE COST FOR THIS WORK SHALL BE INCLUDED IN OTHER ITEMS OF WORK.

SITE NOTES

1. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE ALABAMA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROADS AND HIGHWAY CONSTRUCTION, CURRENT EDITION.
2. ALL CONCRETE SHALL BE CLASS A, 3,000 PSI AT 28 DAYS COMPRESSIVE STRENGTH WITH A MAXIMUM SLUMP OF 4" UNLESS NOTED OTHERWISE. ALL EXPOSED CONCRETE TO HAVE A FINE BROOM FINISH.
3. ALL MATERIALS SHALL BE NEW UNLESS USED OR SALVAGED MATERIALS ARE AUTHORIZED BY THE OWNER OR TENANT.
4. ALL DIMENSIONS ARE FACE OF CURB AND FACE OF BUILDING OR AS NOTED.
5. NECESSARY BARRICADES, SUFFICIENT LIGHTS, SIGNS AND OTHER TRAFFIC CONTROL METHODS AS MAY BE NECESSARY PER MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, PART VI, SHALL BE PROVIDED AND MAINTAINED THROUGHOUT CONSTRUCTION.
6. NO SEPARATE PAY ITEM FOR REMOVAL OF ASPHALT, CONCRETE, PIPE, INLETS, ETC. WORK TO BE CONSIDERED A SUBSIDIARY ITEM OF CLEARING AND GRUBBING.

GRADING AND DRAINAGE NOTES

1. THE CONTRACTOR SHALL FURNISH AND MAINTAIN ALL NECESSARY BARRICADES AROUND WORK AND SHALL PROVIDE PROTECTION AGAINST WATER DAMAGE AND SOIL EROSION.
2. ALL SILT BARRIERS MUST BE PLACED AS ACCESS IS OBTAINED DURING CLEARING. NO GRADING SHALL BE DONE UNTIL SILT BARRIER AND DETENTION FACILITIES ARE CONSTRUCTED.
3. ALL SEDIMENT CONTROL DEVICES ARE TO BE CONSTRUCTED AND FULLY OPERATIONAL PRIOR TO ANY OTHER CONSTRUCTION OR GRADING.
4. ALL SLOPES SHALL BE STABILIZED AS SOON AS POSSIBLE.
5. ALL MATERIAL USED FOR BACKFILL IN THE RIGHT-OF-WAY SHALL BE PLACED IN 8" LIFTS AND MECHANICALLY COMPACTED TO 95% OF RELATIVE DENSITY. BACKFILL MATERIAL SHALL BE FREE FROM ROOTS, STUMPS OR OTHER FOREIGN DEBRIS AND SHALL BE PLACED AT OR NEAR OPTIMUM MOISTURE. CORRECTION OF ANY TRENCH SETTLEMENT WITHIN A YEAR FROM THE DATE OF APPROVAL WILL BE THE RESPONSIBILITY OF THE CONTRACTOR.
6. ALL FILL MATERIAL TO BE UTILIZED ON THE PROJECT AND IN THE RIGHT-OF-WAY SHALL BE FREE OF ORGANIC OR OTHERWISE DELETERIOUS MATERIALS AND COMPACTED TO MINIMUM DRY DENSITIES CORRESPONDING TO 95% OF MAXIMUM DRY DENSITY AS OBTAINED BY STANDARD PROCTOR, ASTM D698 AND AT LEAST 98% OF STANDARD PROCTOR WITHIN 1 FOOT BELOW PAVEMENT SUBGRADE. FILL SHALL BE PLACED IN LIFTS NOT TO EXCEED 8 INCHES IN COMPACTED FILL THICKNESS. A REPORT FROM A GEOTECHNICAL ENGINEER WILL BE REQUIRED BY THE LOCAL JURISDICTIONAL INSPECTOR.
7. MAXIMUM SLOPE OF EMBANKMENT SHALL BE 3.0 FEET HORIZONTAL TO 1.0 FOOT VERTICAL.
8. PROPOSED CONTOUR INTERVALS ARE AS LABELED. ALL PROPOSED CONTOURS ARE FINISHED GRADES.
9. THE CONTRACTOR WILL INSURE THAT POSITIVE AND ADEQUATE DRAINAGE IS MAINTAINED AT ALL TIMES WITHIN THE PROJECT LIMITS. THIS MAY INCLUDE, BUT NOT BE LIMITED TO, REPLACEMENT OR RECONSTRUCTION OF EXISTING DRAINAGE STRUCTURES THAT HAVE BEEN DAMAGED OR REMOVED OR REGRADED AS REQUIRED BY THE ENGINEER, EXCEPT FOR THOSE DRAINAGE ITEMS SHOWN AT SPECIFIC LOCATIONS IN AND HAVING SPECIFIC PAY ITEMS IN THE DETAILED ESTIMATE. NO SEPARATE PAYMENT WILL BE MADE FOR ANY COSTS INCURRED TO COMPLY WITH THIS REQUIREMENT.
10. EXCESS EARTH CUT MATERIAL, IF ANY, SHALL BECOME THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE REMOVED FROM THE SITE UNLESS OTHERWISE APPROVED TO BE PLACED ON SITE BY THE OWNER.
11. ALL STORM DRAINAGE PIPE SHALL BE LAID ON SMOOTH CONTINUOUS GRADES WITH NO VISIBLE BENDS AT JOINTS.
12. ALL STORM DRAINAGE INLET STRUCTURES SHALL HAVE METAL FRAME AND COVER FOR ACCESS.
13. THE CONTRACTOR SHALL PROVIDE ANY EXCAVATION AND MATERIAL SAMPLES NECESSARY TO CONDUCT REQUIRED SOIL TESTS. ALL ARRANGEMENTS AND SCHEDULING FOR THE TESTING SHALL BE THE CONTRACTOR'S RESPONSIBILITY.
14. SOILS TESTING AND ON-SITE INSPECTION SHALL BE PERFORMED BY AN INDEPENDENT GEOTECHNICAL ENGINEER. THE SOILS ENGINEER SHALL PROVIDE COPIES OF TEST REPORTS TO THE CONTRACTOR, THE OWNER AND THE OWNER'S REPRESENTATIVE AND SHALL PROMPTLY NOTIFY THE OWNER, HIS REPRESENTATIVE AND THE CONTRACTOR SHOULD WORK PERFORMED BY THE CONTRACTOR FAIL TO MEET THESE SPECIFICATIONS.
15. CONTRACTOR SHALL CONTACT BALDWIN COUNTY INSPECTOR ACCORDING TO BALDWIN COUNTY BENCHMARK INSPECTION GUIDE.

- \* ANY DAMAGE TO EXISTING SIDEWALK, CURBING, OR DRAINAGE FACILITIES DURING CONSTRUCTION SHALL BE REPLACED/REPAIRED AT THE EXPENSE OF THE CONTRACTOR.
- \*\* ANY SAW CUTTING OF RIGID OR FLEXIBLE PAVEMENT TO ALL TIE INS SHALL BE A SUBSIDIARY OF ITEM 206-C ASPHALT REMOVAL.

EROSION AND SEDIMENT CONTROL NOTES

1. ALL DRAINAGE SWALES MUST BE GRASSED AND RIP-RAP MUST BE PLACED AS SHOWN TO CONTROL EROSION.
2. SILT FENCE MUST MEET THE REQUIREMENTS OF LOCAL JURISDICTIONAL AGENCY, SAID REQUIREMENTS AS SHOWN BY THESE PLANS.
3. DISTURBED AREAS SHALL BE VEGETATED AFTER CONSTRUCTION.
4. ADDITIONAL EROSION CONTROL MEASURES OR SILT BARRIERS TO BE PLACED AS SHOWN AND/OR DIRECTED BY THE PROJECT ENGINEER AND/OR LOCAL JURISDICTIONAL INSPECTOR.
5. WHEN ANY CONSTRUCTION BORDERS A DRAINAGE COURSE:
  - A. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ANY BUILDING OR OTHER EXCAVATION SPOIL DIRT, CONSTRUCTION TRASH OR DEBRIS, ETC., FROM THE DRAINAGE AREA SHOWN HEREON IN AN EXPEDITIOUS MANNER AS CONSTRUCTION PROGRESSES.
  - B. THE CONTRACTOR HEREBY AGREES TO STOP ALL WORK AND RESTORE THESE AREAS IMMEDIATELY UPON NOTIFICATION BY THE LOCAL JURISDICTIONAL INSPECTOR AND/OR PROFESSIONAL ENGINEER.
6. FOR ALL CONSTRUCTION ALONG AND/OR ACROSS WATERWAYS, BANK PROTECTION AND STABILIZATION SHALL BE REQUIRED AS PER LOCAL JURISDICTIONAL EROSION LAWS,
7. ALL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO COMMENCING CONSTRUCTION AND SHALL BE MAINTAINED IN PROPER WORKING ORDER UNTIL ALL DISTURBED AREAS ARE STABILIZED. CONSTRUCTION ENTRANCE PADS SHALL BE INSTALLED BY THE CONTRACTOR AT CONSTRUCTION ACCESS POINTS PRIOR TO LAND DISTURBANCE AND SHALL BE MAINTAINED FOR DURATION OF THE PROJECT.
8. A COPY OF THE APPROVED LAND DISTURBANCE PLAN SHALL BE PRESENT ON THE SITE WHENEVER LAND DISTURBING ACTIVITY IS IN PROGRESS.
9. CONSTRUCT SILT FENCE ALONG THE DOWNSTREAM SIDE OF ALL PROPOSED FILL CONSTRUCTION.
10. EROSION CONTROL DEVICES SHALL BE INSTALLED IMMEDIATELY AFTER GROUND DISTURBANCE OCCURS. THE LOCATION OF SOME OF THE EROSION CONTROL DEVICES MAY HAVE TO BE ALTERED FROM THAT SHOWN ON THE APPROVED PLANS IF DRAINAGE PATTERNS DURING CONSTRUCTION ARE DIFFERENT FROM THE FINAL PROPOSED DRAINAGE PATTERNS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ACCOMPLISH EROSION CONTROL FOR ALL DRAINAGE PATTERNS CREATED AT VARIOUS STAGES DURING CONSTRUCTION. ANY DIFFICULTY IN CONTROLLING EROSION DURING ANY PHASE OF CONSTRUCTION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
11. CONTRACTOR SHALL MAINTAIN ALL EROSION CONTROL MEASURES UNTIL PERMANENT VEGETATION HAS BEEN ESTABLISHED. CONTRACTOR SHALL CLEAN OUT ALL SEDIMENT PONDS WHEN REQUIRED BY THE ENGINEER OR LOCAL JURISDICTIONAL INSPECTOR. CONTRACTOR SHALL INSPECT EROSION CONTROL MEASURES AT THE END OF EACH WORKING DAY TO ENSURE MEASURES ARE FUNCTIONING PROPERLY.
12. THE CONTRACTOR SHALL REMOVE ACCUMULATED SILT WHEN THE SILT REACHES 1/3 OF THE HEIGHT OF THE SILT FENCE UTILIZED FOR EROSION CONTROL. IN THE DETENTION POND, SILT SHALL BE REMOVED WHEN A DEPTH OF 18" HAS ACCUMULATED AT THE WEIR.
13. ALL EASEMENTS DISTURBED MUST BE DRESSED AND GRASSED TO CONTROL EROSION IN ACCORDANCE WITH EASEMENT PLATS PRIOR ACCEPTANCE.
14. SILT BARRIERS TO BE PLACED AT DOWNSTREAM TOE OF ALL CUT AND FILL SLOPES.
15. THE CONTRACTOR SHALL FURNISH AND MAINTAIN ALL NECESSARY BARRICADES AROUND THE WORK AND SHALL PROVIDE PROTECTION AGAINST WATER DAMAGE AND SOIL EROSION.
16. TREE PROTECTION AND EROSION CONTROL MEASURES ARE TO BE ACCOMPLISHED PRIOR TO ANY OTHER CONSTRUCTION ON THE SITE AND MAINTAINED UNTIL PERMANENT GROUND COVER IS ESTABLISHED.
17. ALL SILT BARRIERS MUST BE PLACED AS ACCESS IS OBTAINED DURING CLEARING. NO GRADING SHALL BE DONE UNTIL SILT BARRIER AND DETENTION FACILITIES ARE CONSTRUCTED.
18. ALL SEDIMENT CONTROL DEVICES ARE TO BE CONSTRUCTED AND FULLY OPERATIONAL PRIOR TO ANY OTHER CONSTRUCTION OR GRADING.
19. PROJECTS INACTIVE MORE THAN 7 DAYS REQUIRE TEMPORARY STABILIZATION. TEMPORARY MULCH SHALL BE APPLIED IF THE EXPOSED AREA REMAINS INACTIVE FOR LESS THAN 60 DAYS. TEMPORARY SEED AND MULCH SHALL BE APPLIED IF IT REMAINS INACTIVE FOR 60 DAYS OR MORE.
20. GRASS AREAS DISTURBED DURING CONSTRUCTION SHALL BE REPLACED WITH GRASS IN KIND. IN AREAS OF INDECIPHERABLE GRASSES-USE CENTPEDE.
21. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PERFORM REQUIRED MAINTENANCE OF ALL EROSION AND SEDIMENT CONTROL DEVICES TO ENSURE THEIR FUNCTION AT ALL TIMES.
22. LENGTH OF RIP RAP AREA SHALL BE 6(SIX) TIMES THE DIAMETER OF THE STORM DRAIN PIPE. WIDTH OF RIP RAP AREA SHALL BE THREE(3) TIMES THE DIAMETER AT THE MOUTH OF THE PIPE AND TWO(2) TIMES THE DIAMETER AT THE DOWNSTREAM END.
23. THE CONTRACTOR SHALL REMOVE ALL ACCUMULATED SEDIMENT FROM THE DETENTION POND UPON PROJECT COMPLETION.

NOTE: THE NOTES HEREIN SHALL NOT SUPERCEDE THOSE ON OTHER DRAWINGS.

|                       |  |                 |  |               |  |                 |  |               |  |
|-----------------------|--|-----------------|--|---------------|--|-----------------|--|---------------|--|
| PROJECT NO: 1364      |  | DATE: SEPT 2025 |  | DRAWN BY: JHP |  | CHECKED BY: JAC |  | GENERAL NOTES |  |
| DATE:                 |  | X               |  |               |  |                 |  |               |  |
| NO:                   |  | 0               |  |               |  |                 |  |               |  |
| REVISION DESCRIPTION: |  | X               |  |               |  |                 |  |               |  |
| BY:                   |  | X               |  |               |  |                 |  |               |  |

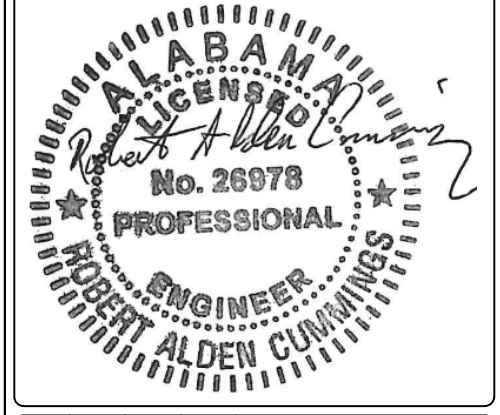
TURQUOISE VILLAGE

26480 Perdido Beach Blvd

PREPARED FOR  
Rodney Jones  
4575 South Wilson Blvd.  
Orange Beach, Al. 36561



26148 CAPITAL DRIVE SUITE D  
DAPHNE, ALABAMA  
(251) 444-7150



|              |  |    |  |
|--------------|--|----|--|
| SHEET NUMBER |  | C2 |  |
|--------------|--|----|--|



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PLOTTER: Sep 23, 2025 1:53pm

ALDOT PERMIT GENERAL NOTES:

1. All meters shall be installed off of ALDOT Right-of-Way.
2. All manholes, valve boxes, and hand holes should be flush with existing ground.
3. Applicant shall contact the District Administrator 48 hours prior to beginning work on ALDOT Right-of-Way. The District Administrators are as follows:  
Area- 9  
(91)Mobile County – David A. Hollowell, (251) 470-8219  
(92)Baldwin County – Jason Shaw, P.E. (251) 937-2086  
(93)Escambia and Conecuh Counties – Tammy W. Evers, (251) 578-7546
4. The Engineer of Record shall promptly write an As-Built Certification letter to the District Administrator requesting an inspection upon completion of the permitted work. Any punch list items shall be completed prior to Provisional Acceptance of work.
5. Bonds submitted for permits shall be held for a (1) one-year Maintenance Period which begins on the Provisional Acceptance date issued by the Department. During this time any failures, deficiencies, or maintenance care shall be the responsibility of the applicant. At the end of the Maintenance Period the applicant or Engineer of Record shall submit a bond release request letter to the District Administrator, bonds are not released without request.
6. All traffic control shall be in accordance with Part 6 of the Manual on Uniform Traffic Control Devices (MUTCD) 2009 edition. (If project necessitates lane closure, lane closure must be made part of the permit.)
7. Onsite Representatives & Contact Information James Payne 251-444-7150
8. Onsite representatives will have on hand, at all times:  
(1)Approved permit and plans stamped by the Region Engineer  
(2)Traffic Control Plans  
(3)Erosion Control Plans
9. All disturbed areas on ROW shall receive 4" of topsoil and be sodded or seeded as directed by the Department.
10. All work on the ROW will be in conformance with the latest edition of ALDOT Standard Specifications.
11. Electric power and communication facilities will conform to the current applicable *National Electrical Safety Code*.
12. A Best Management Plan shall at minimum return all exposed areas to original or better condition and require stand of grass and/or sod before acceptance. Silt fence and any other erosion control items needed shall be used to prevent erosion. (NO HAYBALES ARE ALLOWED IN ROW)
13. All trees over 4" DBH shall not be cut/removed without written permission from ALDOT.
14. Absolutely no bore pits shall be allowed to be unfilled and/or uncovered overnight unless protected. (Bore pits have a maximum of 72 hours to be open before filled.)

15. Upon completion & any time thereafter, ALDOT retains the right to request an As-Built plan of any permitted work in said department's Rights-of-Way (ROW).
16. WARNING: Do not disturb Survey Markers located on ALDOT Right-of-Way. Any property markers disturbed during construction shall be re-established by an Alabama licensed professional land surveyor at the expense of the permit applicant.
17. The total area to be disturbed during construction of this permit: 3.01 acres. (On & Off ROW combined)
18. Water lines shall conform to the currently applicable standards of the *American Water Works Association*.
19. Pressure pipelines shall conform to the currently applicable sections of *American National Standards Institute*(ANSI).
- 20.As required by Alabama Act 94-487: Call two working days before excavation 1-800-292-8525, Alabama Line Location Center, Inc.
21. All existing utility facilities in the proposed work area shall be physically located both horizontally and vertically.
  - a. The utility facilities in work area are represented to the best of my knowledge, according to locates provided by 811 and individual due diligence. Engineer Initials: RAC
  - b. 811 Ticket # 252032914
22. Any ornamental vegetative landscaping (shrubs, flowers, ornamental grass, etc.) disturbed during construction shall be replaced, transplanted, or sodded by the applicant as directed by the Alabama Department of Transportation District Administrator.
23. All fill material or onsite debris deposited in the right-of-way shall be removed prior to issuance of final acceptance to begin the one-year maintenance period of the permit contract.
24. The applicant shall see that all solid waste (I.E., wood, stumps, etc.) is disposed of in accordance with applicable regulations of the Alabama Department of Environmental Management (ADEM).
25. Property obstructions which are to remain in place, such as historical structures, trees, drains, water or gas pipes, poles, wall, etc., are not to be disturbed unless noted and approved by SHPO, ALDOT, ADEM, EPA, etc.
26. The applicant is responsible to see that streets are cleaned immediately after concrete or other delivery trucks leave the site. Mud and debris are to be kept off streets, and out of inlets, ditches, etc.
27. Fuel tanks shall not be stored on the right-of-way overnight. Vehicles transporting fuel, chemicals, fertilizers, etc. onto right-of-way shall not be left unattended.
28. The applicant or Engineer of Record shall promptly notify ALDOT of any perceived conflicts, ambiguous items or deficiencies in the plans, specifications, general notes, or related contract documents.

29. For work within Interstate ROW, all ingress and egress to worksite shall be from applicant's property. No access shall be gained from the Interstate ROW. Equipment and materials shall not be stored on Interstate ROW.
30. Milepost(s) 13.78 to 13.80  
Speed Limit: 45 MPH  
Stopping Site Distance: 360 feet
31. Is drainage/ runoff from this site directed onto state ROW? (circle) **YES or NO**  
Engineer Initials: RAC
32. Are utility, signal or light pole, related conflicts present or are any relocations required for this project to be constructed as proposed in these plans? (circle) **YES or NO**  
Engineer Initials: RAC
33. Minimum cover over utilities shall be maintained upon completion of work.(circle) **YES or NO**  
Engineer Initials: RAC
34. The legal permit applicant is held responsible and liable for all damages, actions, or responsibilities of their appointed contractors, assigns, or appointees.

LANE CLOSURES ARE ALLOWED FROM 9:00 AM TO 3:00 PM, MONDAY THROUGH FRIDAY.

THE CONTRACTOR SHALL NOT PERFORM LANE CLOSURES DURING THE FOLLOWING PERIODS UNLESS OTHERWISE DIRECTED BY THE ENGINEER OR ALDOT:

Christmas & New Year's Day:

From 11:59 PM on December 23 through 6:00 AM on January 2

Memorial Day & Labor Day:

From 12:00 Noon on the Friday before the holiday through 11:59 PM on the day of the holiday

Independence Day (July 4):

From 12:00 Noon the day before through 11:59 PM on the day of the holiday

Thanksgiving:

From 12:00 Noon on the Wednesday before through 11:59 PM on the Sunday following

Mardi Gras/ Fat Tuesday (Mobile & Baldwin Counties):

From 11:59 PM on the Thursday before through 1:00 AM the day after the holiday

Other State Holidays:

As approved by ALDOT

|                  |                 |                               |
|------------------|-----------------|-------------------------------|
| PROJECT NO: 1364 | DATE: SEPT 2025 | ALDOT PERMIT<br>GENERAL NOTES |
| DRAWN BY: JHP    | CHECKED BY: RAC |                               |
| SHEET<br>NUMBER  |                 |                               |
| C2.1             |                 |                               |

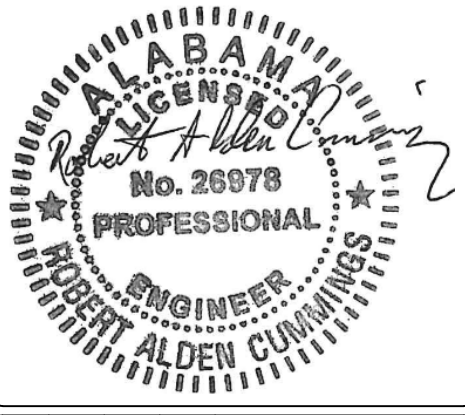
TURQUOISE VILLAGE

26480 Perdido Beach Blvd

PREPARED FOR  
Rodney Jones  
4575 South Wilson Blvd.  
Orange Beach, AL 36561

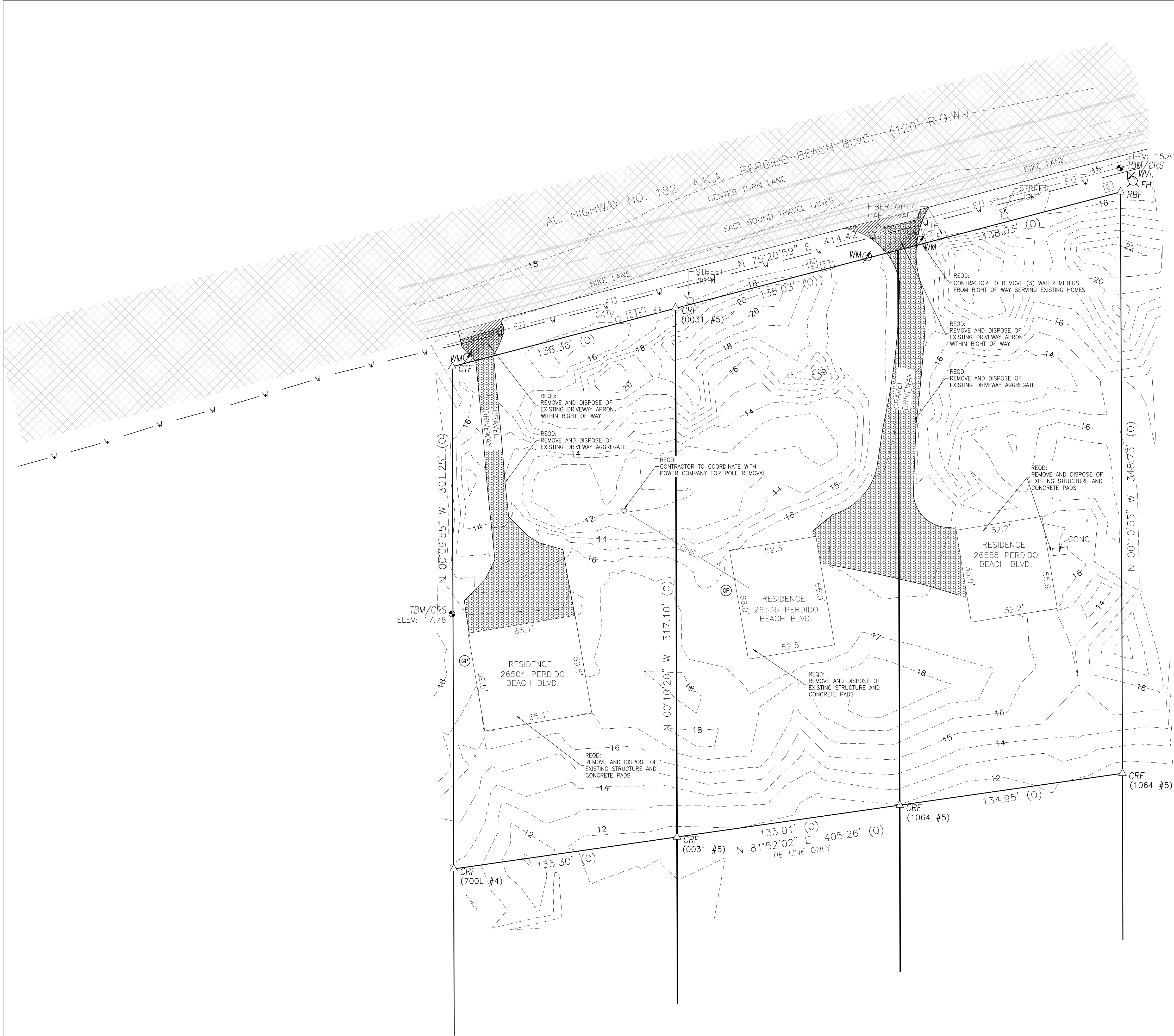


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DAPHNE, ALABAMA  
(251) 444-7150





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PLOTTER: Sep 25, 2025 1:53pm



#### LEGEND

|  |                                           |
|--|-------------------------------------------|
|  | CAPPED IRON ROD FOUND                     |
|  | CRIMPED TOP PIPE FOUND                    |
|  | REBAR IRON ROD                            |
|  | TEMPORARY BENCHMARK / CAPPED IRON ROD SET |
|  | POWER POLE                                |
|  | LIGHT POLE                                |
|  | ELECTRICAL BOX                            |
|  | CABLE TV BOX                              |
|  | FIBER OPTIC MARKER                        |
|  | TELEPHONE PEDESTAL                        |
|  | FIRE HYDRANT                              |
|  | WATER VALVE                               |
|  | WATER METER                               |
|  | SANITARY SEWER GRINDER PUMP               |
|  | OVERHEAD POWER                            |
|  | FIBER OPTIC CABLE                         |
|  | WATER LINE                                |
|  | EXISTING ASPHALT                          |
|  | EXISTING GRAVEL                           |

#### NOTES:

- EXISTING TOPO AND BOUNDARY INFORMATION FROM SURVEY BY DANIEL CLARK DATED 2/24/25.
- THIS DRAWING DOES NOT REFLECT ANY TITLE OR EASEMENT RESEARCH OTHER THAN WHAT IS VISIBLE OR PROVIDED BY THE CLIENTS CONVEYANCE. SETBACK LINES ESTABLISHED BY STATUTE, ORDINANCE OR RESTRICTIVE COVENANTS ARE NOT SHOWN.
- ELEVATION ESTABLISHED USING RTK GPS ON ALDOT CORS NETWORK (NAVD 88).
- THIS IS NOT A BOUNDARY SURVEY. PROPERTY LINES SHOWN HEREON ARE FOR REFERENCE ONLY BASED ON MONUMENTATION FOUND IN THE FIELD.

**TURQUOISE VILLAGE**  
26480 Perdido Beach Blvd  
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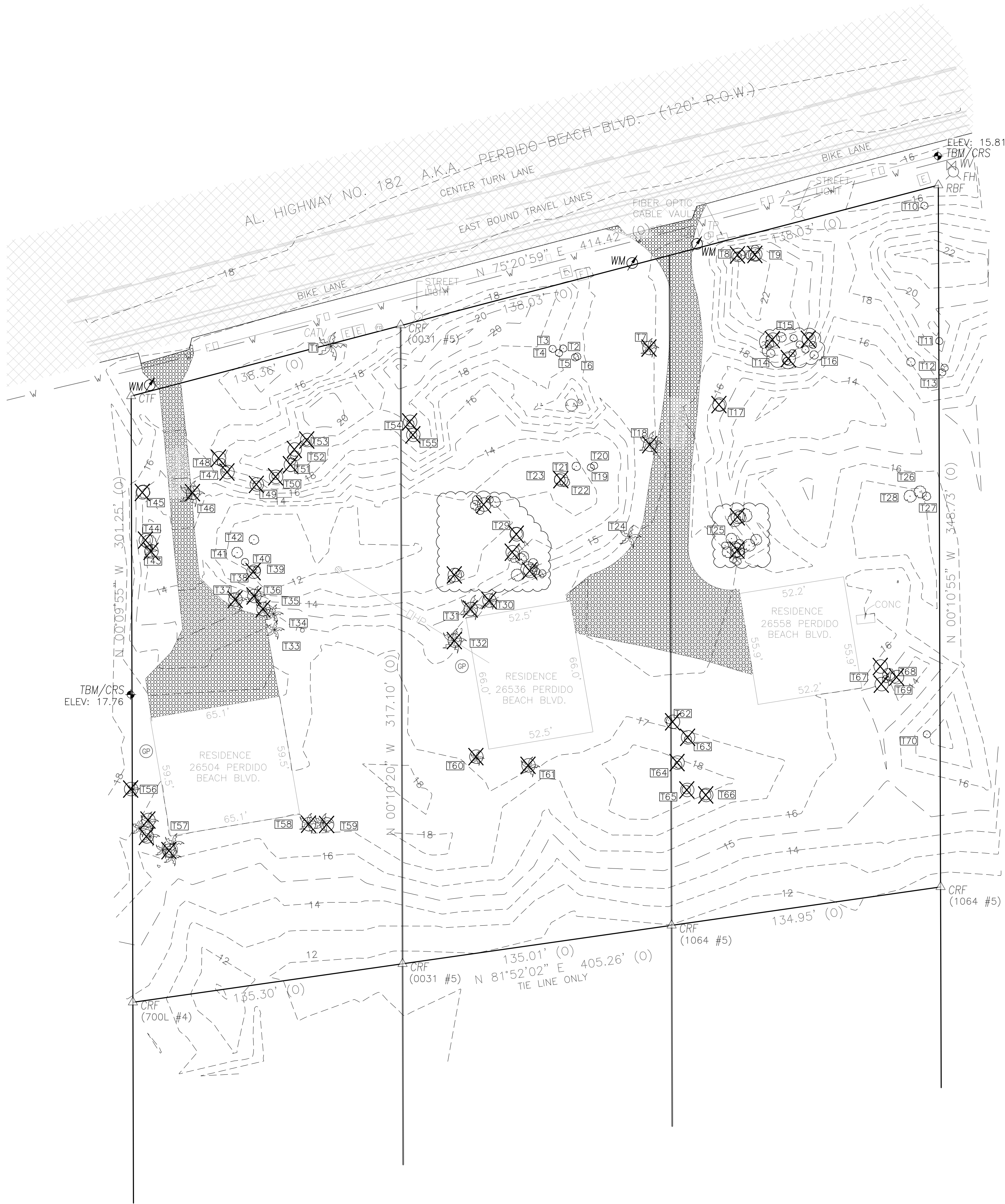
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|                  |                 |                     |
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| PROJECT NO: 1364 | DATE: SEPT 2025 | EXISTING CONDITIONS |
| DRAWN BY: JHP    | CHECKED BY: RAC |                     |
| SHEET NUMBER C3  |                 |                     |



DRAWING FILE: G:\1364 - Turquoise Village\50 DRAFTING\SHEETS\1364\_C3.1\_TREE SURVEY.dwg  
PLOTTED: Sep 23, 2025 1:53pm



- LEGEND**
- △ CRF CAPPED IRON ROD FOUND
  - △ CTF CRIMPED TOP PIPE FOUND
  - △ RBF REBAR IRON ROD
  - ◆ TBM/CRS TEMPORARY BENCHMARK / CAPPED IRON ROD SET
  - ⊙ POWER POLE
  - ⊙ LIGHT POLE
  - ⊙ ELECTRICAL BOX
  - ⊙ CATV CABLE TV BOX
  - ⊙ FIBER OPTIC MARKER
  - ⊙ TELEPHONE PEDESTAL
  - ⊙ FIRE HYDRANT
  - ⊙ WATER VALVE
  - ⊙ WATER METER
  - ⊙ SANITARY SEWER GRINDER PUMP
  - OHP OVERHEAD POWER
  - FO FIBER OPTIC CABLE
  - W WATER LINE
  - ⊗ EXISTING ASPHALT
  - ⊘ EXISTING GRAVEL

**LEGEND**

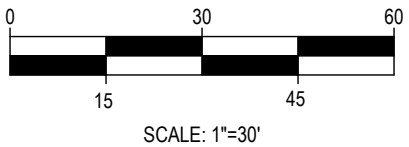
✕ TREES TO BE REMOVED (PLAN VIEW)

☒ TREES TO BE REMOVED (TREE CHART)

THIS INFORMATION NOTED FOR CITY REVIEW PURPOSES ONLY, NOT FOR CLEARING AND GRUBBING OR QUANTITY ESTIMATION.

| TREE CHART |                       |
|------------|-----------------------|
| TREE#      | TYPE & DIAMETER       |
| T-1        | 24" PALM              |
| T-2        | 6" SAND OAK           |
| T-3        | 6" SAND OAK           |
| T-4        | 6" SAND OAK           |
| T-5        | 6" SAND OAK           |
| T-6        | 6" SAND OAK           |
| T-7        | 16" PALM              |
| T-8        | (3) 7" SAND OAKS      |
| T-9        | (2) 8" SAND OAKS      |
| T-10       | 6" SAND OAK           |
| T-11       | 6" SAND OAK           |
| T-12       | 6" SAND OAK           |
| T-13       | 6" SAND OAK           |
| T-14       | (9) 6" SAND OAKS      |
| T-15       | (7) 7" SAND OAKS      |
| T-16       | 8" SAND OAK           |
| T-17       | 10" SAND OAK          |
| T-18       | 20" PALM              |
| T-19       | 6" SAND OAK           |
| T-20       | 6" SAND OAK           |
| T-21       | 7" SAND OAK           |
| T-22       | 9" SAND OAK           |
| T-23       | 8" SAND OAK           |
| T-24       | 9" PALM               |
| T-25       | (14) SAND OAK CLUSTER |
| T-26       | 10" SAND OAK          |
| T-27       | 7" SAND OAK           |
| T-28       | 10" SAND OAK          |
| T-29       | (17) SAND OAK CLUSTER |
| T-30       | 14" PALM              |
| T-31       | 21" PALM              |
| T-32       | 21" PALM              |
| T-33       | 16" PALM              |
| T-34       | 16" PALM              |
| T-35       | 15" PALM              |

| TREE CHART |                  |
|------------|------------------|
| TREE#      | TYPE & DIAMETER  |
| T-36       | 17" PALM         |
| T-37       | 17" PALM         |
| T-38       | 6" SAND OAK      |
| T-39       | 6" SAND OAK      |
| T-40       | 6" SAND OAK      |
| T-41       | 9" SAND OAK      |
| T-42       | 8" SAND OAK      |
| T-43       | 11" PALM         |
| T-44       | 12" SAND OAK     |
| T-45       | 11" SAND OAK     |
| T-46       | 22" PALM         |
| T-47       | (4) 6" SAND OAKS |
| T-48       | (4) 7" SAND OAKS |
| T-49       | 7" SAND OAK      |
| T-50       | 6" SAND OAK      |
| T-51       | 6" SAND OAK      |
| T-52       | 8" SAND OAK      |
| T-53       | 6" SAND OAK      |
| T-54       | 6" SAND OAK      |
| T-55       | 6" SAND OAK      |
| T-56       | 12" PALM         |
| T-57       | (5) 15" PALMS    |
| T-58       | 17" PALM         |
| T-59       | 16" PALM         |
| T-60       | 12" PALM         |
| T-61       | 17" PALM         |
| T-62       | 6" SAND OAK      |
| T-63       | 6" SAND OAK      |
| T-64       | 6" SAND OAK      |
| T-65       | 7" SAND OAK      |
| T-66       | 9" SAND OAK      |
| T-67       | 7" SAND OAK      |
| T-68       | 10" SAND OAK     |
| T-69       | 6" SAND OAK      |
| T-70       | 6" SAND OAK      |

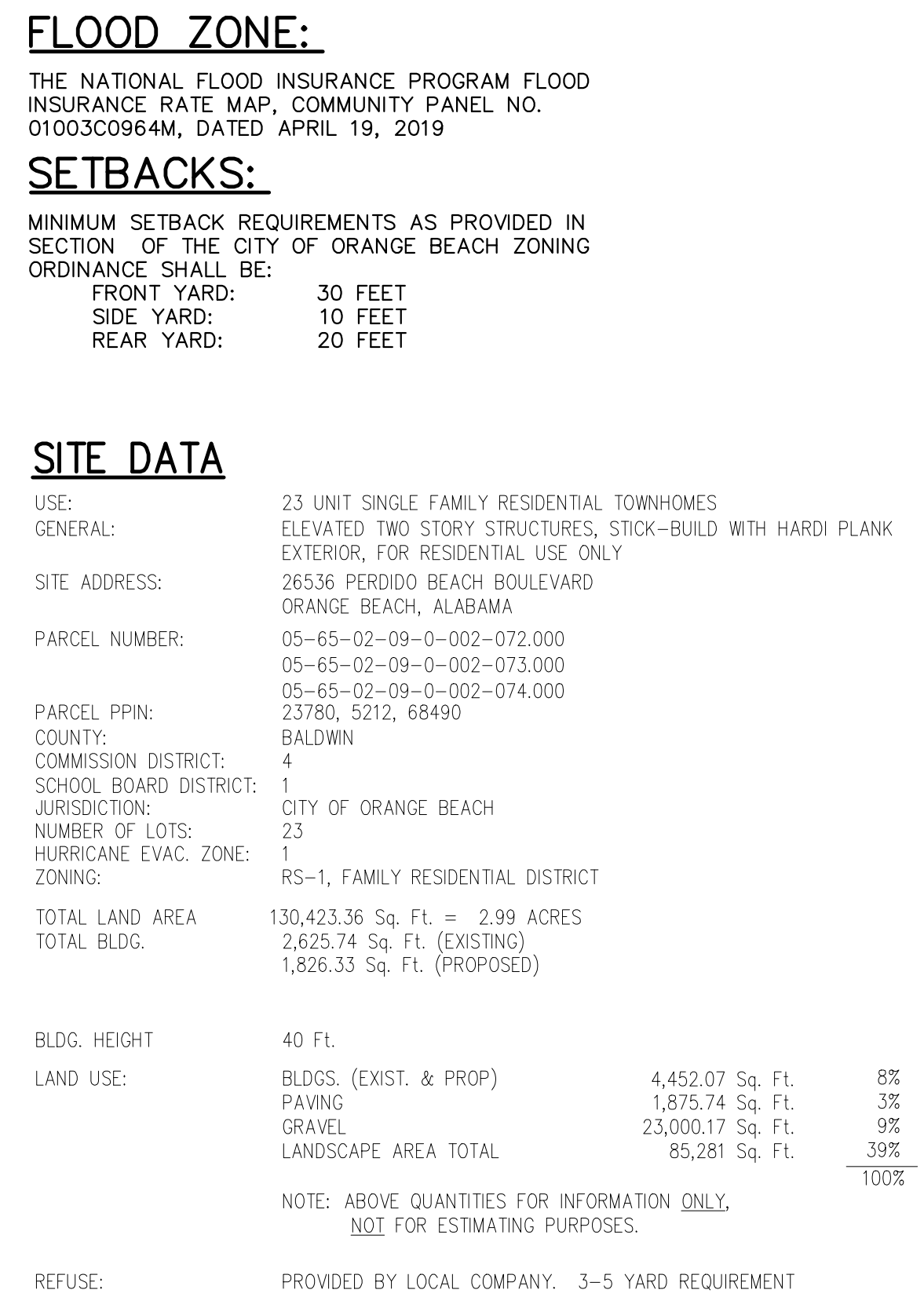


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|                   |                 |             |
|-------------------|-----------------|-------------|
| PROJECT NO: 1364  | DATE: SEPT 2025 | TREE SURVEY |
| DRAWN BY: JHP     | CHECKED BY: RAC |             |
| SHEET NUMBER C3.1 |                 |             |





1. INSTALL CONSTRUCTION TRAFFIC AND CONTROL DEVICES.
2. PLACE LEVELING AS SHOWN ON TYPICALS TO ADJUST SUPERELEVATION OF NEAR MP 17. PLACE BORROW LEVEL WITH TOP OF LEVELING AT THE END OF EACH DAYS OPERATION PRIOR TO OPENING TO TRAFFIC.
3. PLANE AND RESURFACE ROADWAY AS REQUIRED.  
NOTE: DO NOT PLANE MORE THAN CAN BE RESURFACED IN THE SAME DAYS OPERATIONS.
4. PLACE TEMPORARY TRAFFIC STRIPING, MARKINGS AND LEGENDS.
5. PLACE TOPSOIL AND GRASS SHOULDERS AS REQUIRED.
6. PLACE PERMANENT TRAFFIC STRIPING, MARKINGS AND LEGENDS.
7. REMOVE CONSTRUCTION TRAFFIC CONTROL AND EROSION CONTROL DEVICES.

[illegible]

***TURQUOISE VILLAGE***  
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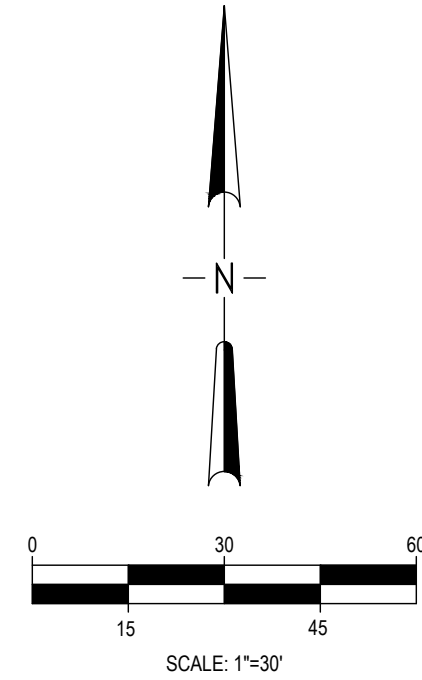


26148 CAPITAL DRIVE SUITE D  
DAPHNE, ALABAMA  
(251) 444-7150



|                  |                 |           |
|------------------|-----------------|-----------|
| PROJECT NO: 1364 | DATE: SEPT 2025 | SITE PLAN |
| DRAWN BY: JHP    |                 |           |
| CHECKED BY: RAC  |                 |           |
|                  |                 |           |
| SHEET NUMBER     | C4              |           |





#### SEQUENCE OF CONSTRUCTION

1. INSTALL CONSTRUCTION TRAFFIC AND CONTROL DEVICES.
2. PLACE TEMPORARY TRAFFIC STRIPING, MARKINGS AND LEGENDS.
3. PLACE TOPSOIL AND GRASS SHOULDERS AS REQUIRED.
4. PLACE PERMANENT TRAFFIC STRIPING, MARKINGS AND LEGENDS.
5. REMOVE CONSTRUCTION TRAFFIC CONTROL AND EROSION CONTROL DEVICES.

#### TURQUOISE VILLAGE

26480 Perdido Beach Blvd

PREPARED FOR  
Rodney Jones  
4575 South Wilson Blvd.  
Orange Beach, AL 36561



26148 CAPITAL DRIVE SUITE D  
DAPHNE, ALABAMA  
(251) 444-7150



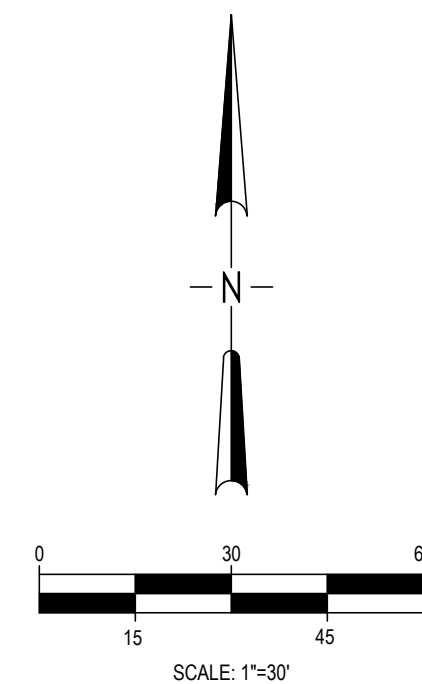
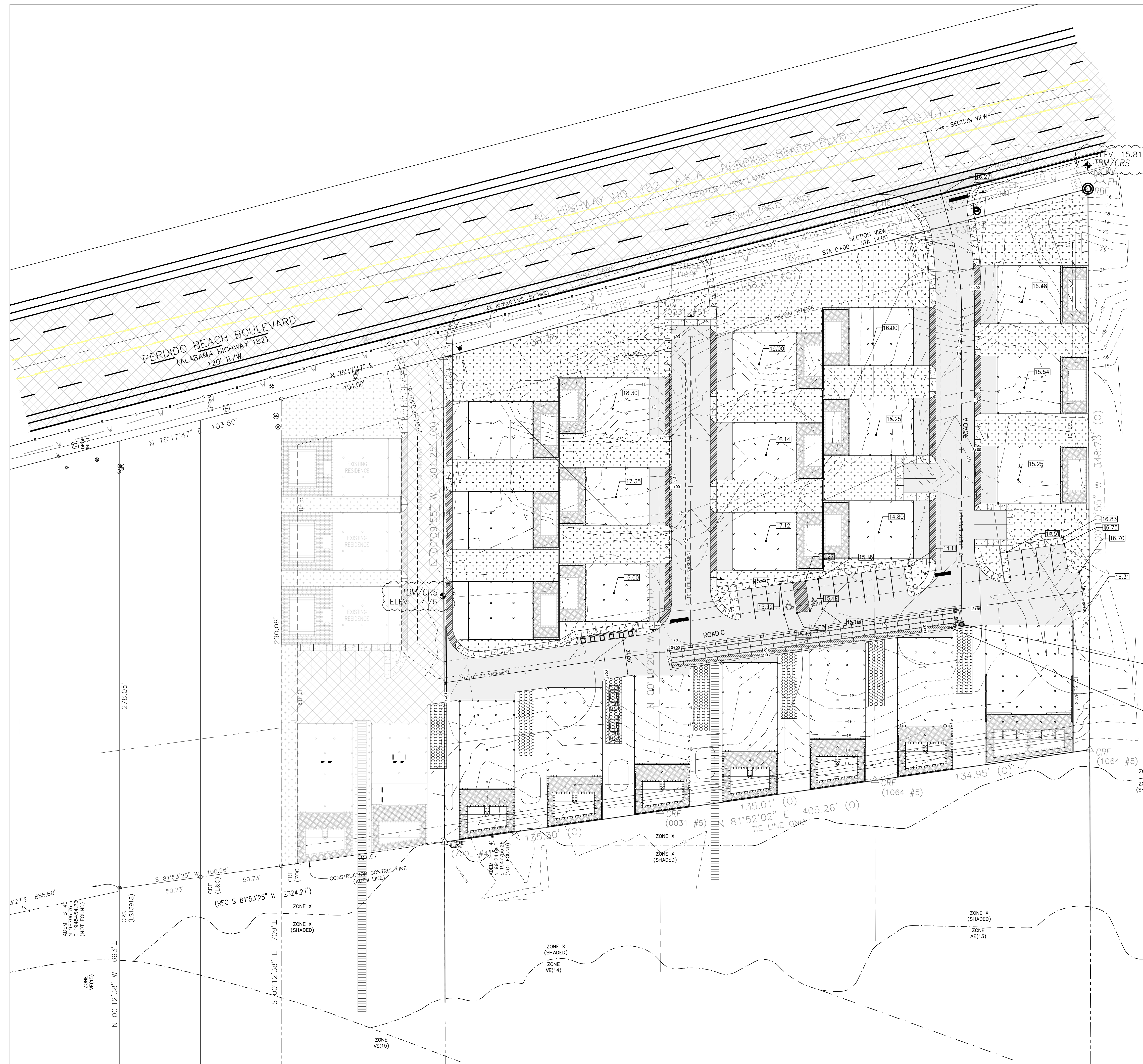
PROJECT NO: 1364  
DATE: SEPT 2025  
DRAWN BY: JHP  
CHECKED BY: RAC

GEOMETRIC PLAN

SHEET  
NUMBER

C5



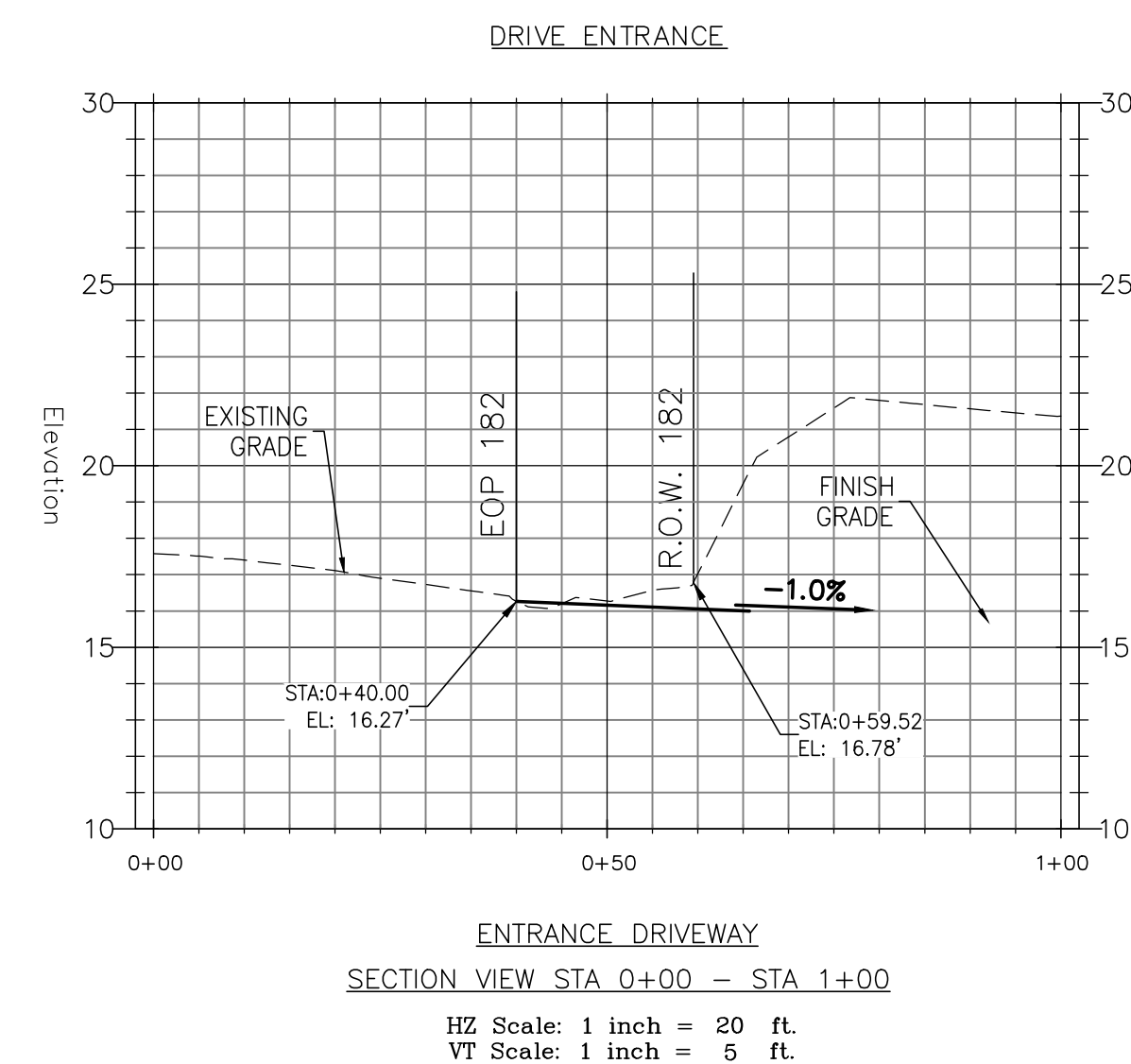
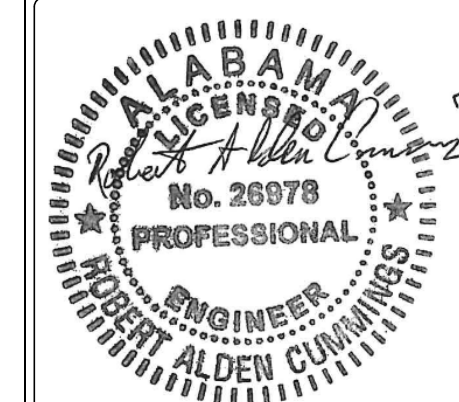


DETENTION SUMMARY:

1. TOTAL AREA: 2.99 AC
2. DETENTION REQUIRED: 3307 CF
3. DETENTION PROVIDED: 3309 CF
4. MAX. WATER SURFACE ELEV.: 13.57 FT
5. MAX OUTFLOW RATE ALLOWED: 7.34 CFS
6. MAX. OUTFLOW RATE PROVIDED: 0.00 CFS

[illegible]

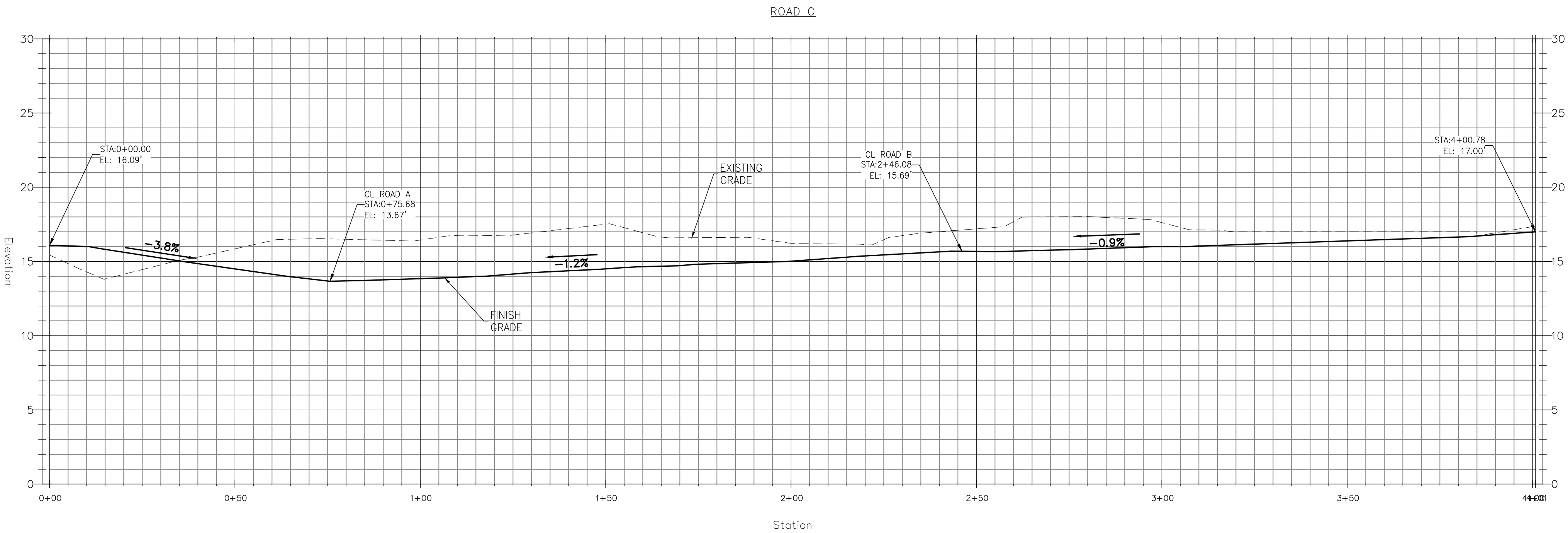
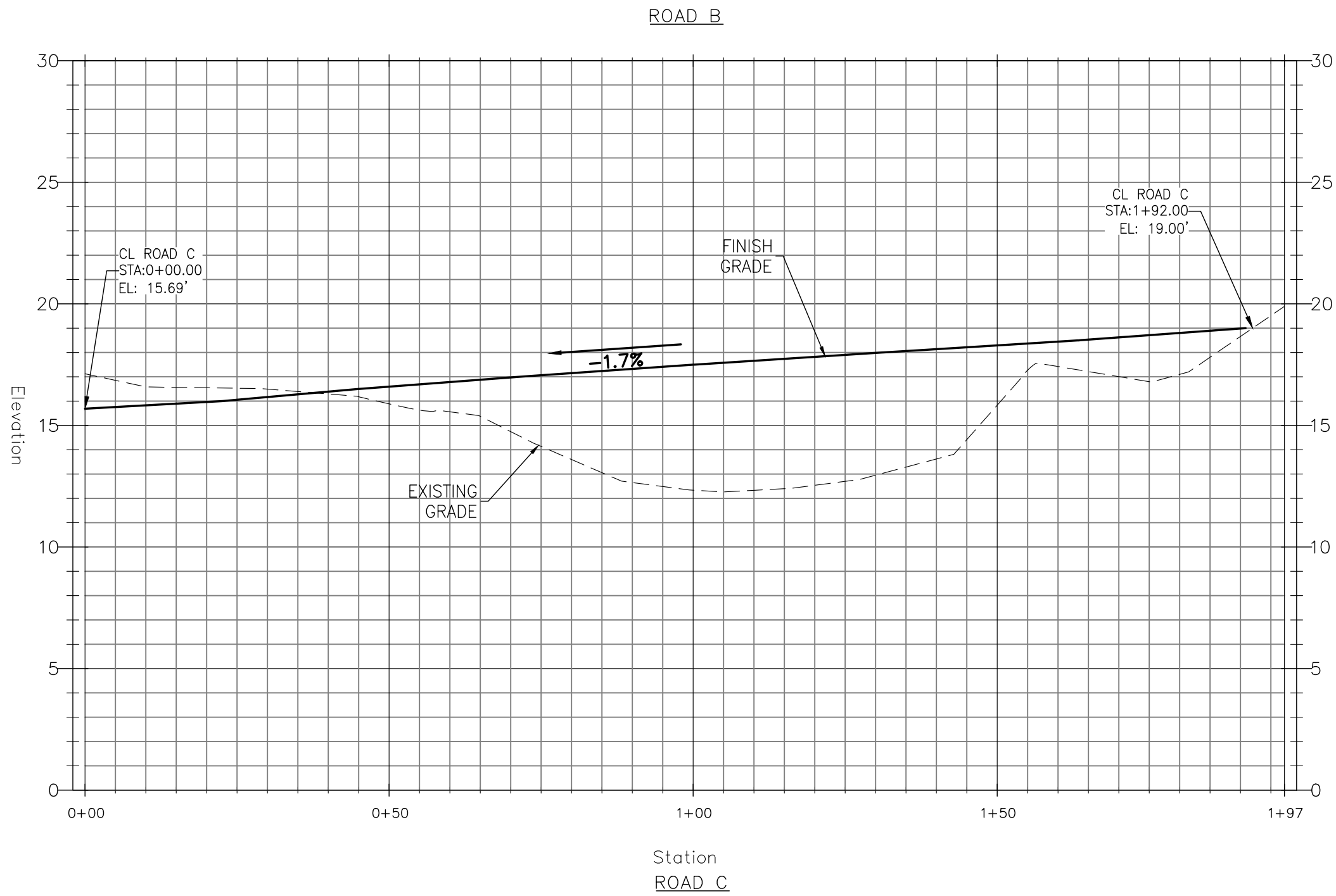
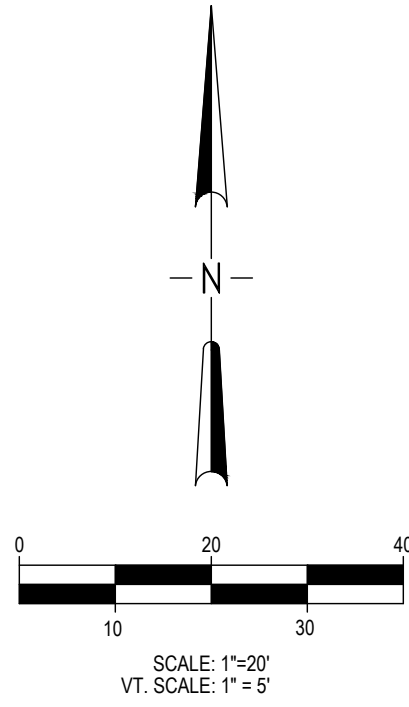
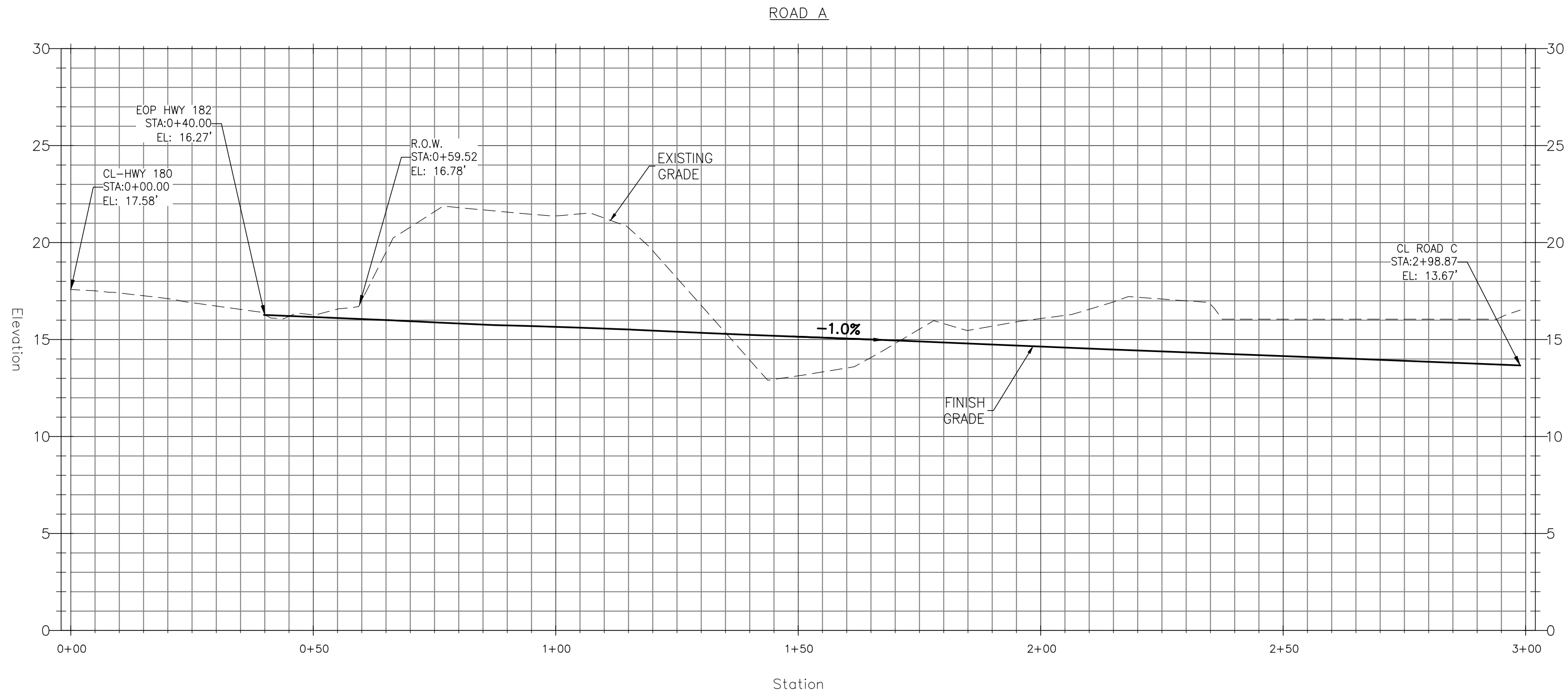
**TURQUOISE VILLAGE**  
26480 Perdido Beach Blvd  
PREPARED FOR  
**Rodney Jones**  
4575 South Wilson Blvd.  
Orange Beach, Al. 36561



|                  |                      |           |
|------------------|----------------------|-----------|
| PROJECT NO: 1364 | DATE:                | SEPT 2025 |
|                  | DRAWN BY:            | JHP       |
|                  | CHECKED BY:          | RAC       |
|                  | MASS GRADING<br>PLAN |           |
| SHEET<br>NUMBER  |                      | C6        |



DRAWING FILE: G:\1364 - Turquoise Village\50 DRAFTING\SHEETS\1364\_C6\_GRADING PLAN.dwg  
PLOTTER: Sep 23, 2025 1:53pm



|                       |   |  |  |  |  |  |  |  |  |
|-----------------------|---|--|--|--|--|--|--|--|--|
| NO:                   | 0 |  |  |  |  |  |  |  |  |
| DATE:                 | X |  |  |  |  |  |  |  |  |
| REVISION DESCRIPTION: | X |  |  |  |  |  |  |  |  |
| BY:                   | X |  |  |  |  |  |  |  |  |

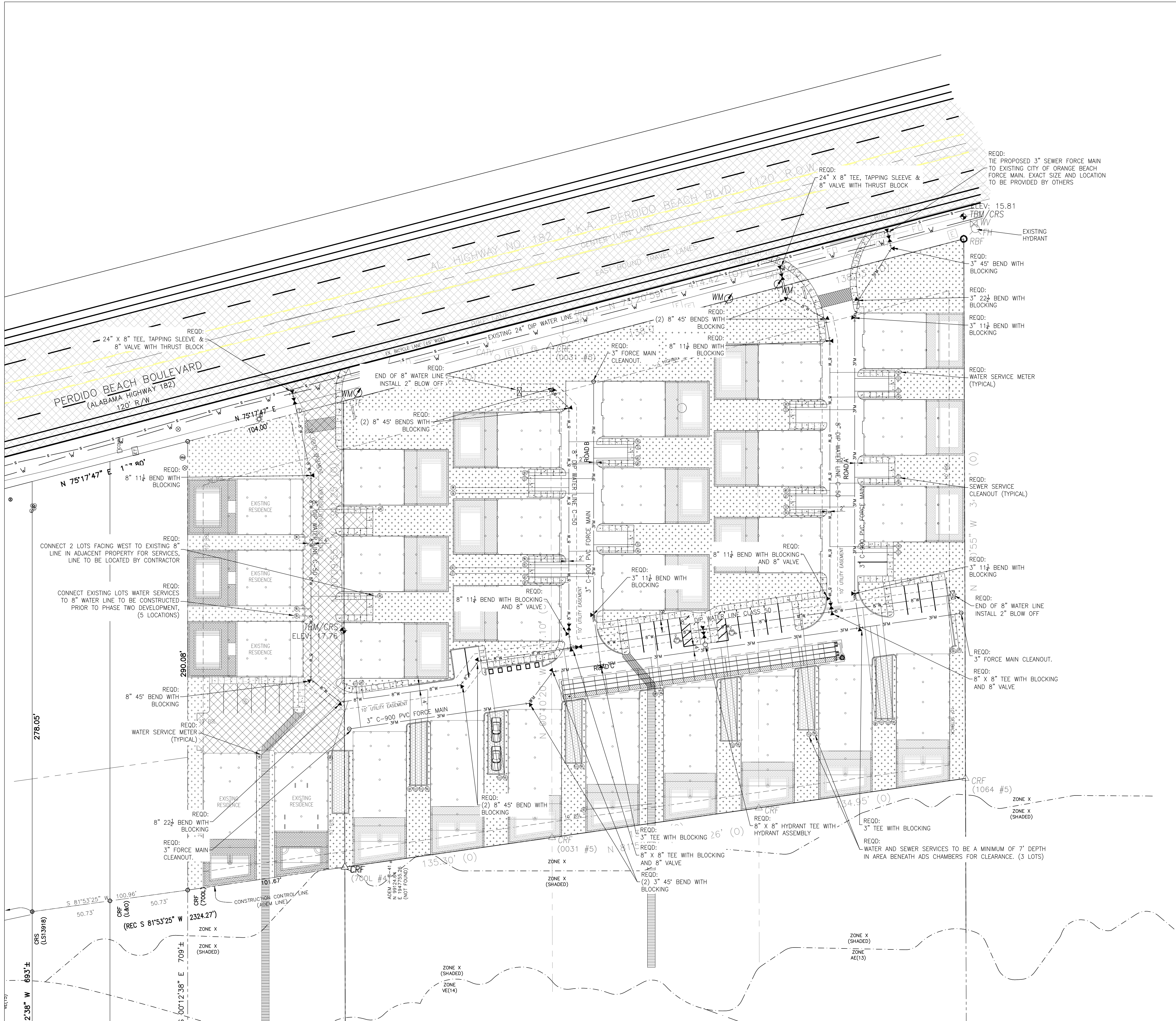
**TURQUOISE VILLAGE**  
26480 Perdido Beach Blvd  
PREPARED FOR  
Rodney Jones  
4575 South Wilson Blvd.  
Orange Beach, AL 36561



|                  |                 |                 |
|------------------|-----------------|-----------------|
| PROJECT NO: 1364 | DATE: SEPT 2025 | GRADING<br>PLAN |
|                  | DRAWN BY: JHP   |                 |
|                  | CHECKED BY: RAC |                 |
| SHEET<br>NUMBER  | C6.1            |                 |



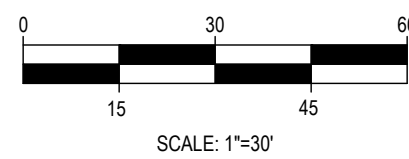
DRAWING FILE: C:\1364 - Turquoise Village\50 DRAFTING\50 SHEETS\1364\_C7\_UTILITY PLAN.dwg  
PLOTTER: Sep 25, 2025 1:53pm



**LEGEND**

|  |                                       |
|--|---------------------------------------|
|  | EXISTING ASPHALT                      |
|  | PROPOSED ASPHALT                      |
|  | PROPOSED CONCRETE                     |
|  | POWER POLE                            |
|  | POWER PEDESTAL                        |
|  | LIGHT POLE                            |
|  | SEWER MANHOLE                         |
|  | DRAINAGE STRUCTURE                    |
|  | PVC FIBER MARKER                      |
|  | FLOW ARROW                            |
|  | DITCH FLOW                            |
|  | PROPOSED SEWER MAIN                   |
|  | OVERHEAD POWER LINE                   |
|  | EXISTING FIBER OPTIC LINE             |
|  | RELOCATED FIBER OPTIC LINE            |
|  | PROPOSED WATER LINE (BY SIZE)         |
|  | PROPOSED SANITARY SEWER FORCE MAIN    |
|  | PROPOSED WATER SERVICE                |
|  | PROPOSED SEWER SERVICE                |
|  | PROPOSED SEWER CLEAN OUT              |
|  | PROPOSED SEWER GRAVITY LINE           |
|  | PROPOSED DECORATIVE LIGHTING          |
|  | PROPOSED ELECTRIC SHOEBOX FIXTURES    |
|  | PROPOSED 120v J-BX FOR AMENITIES      |
|  | PROPOSED 2" END OF WATER LINE BLOWOFF |

- NOTE:**
1. CONNECTIONS FOR 3" FORCE MAIN SHALL BE 2" CONNECTIONS.
  2. ALL WATER METERS TO BE 2" METERS.



**TURQUOISE VILLAGE**  
26480 Perdido Beach Blvd  
PREPARED FOR  
Rodney Jones  
4575 South Wilson Blvd.  
Orange Beach, AL 36561

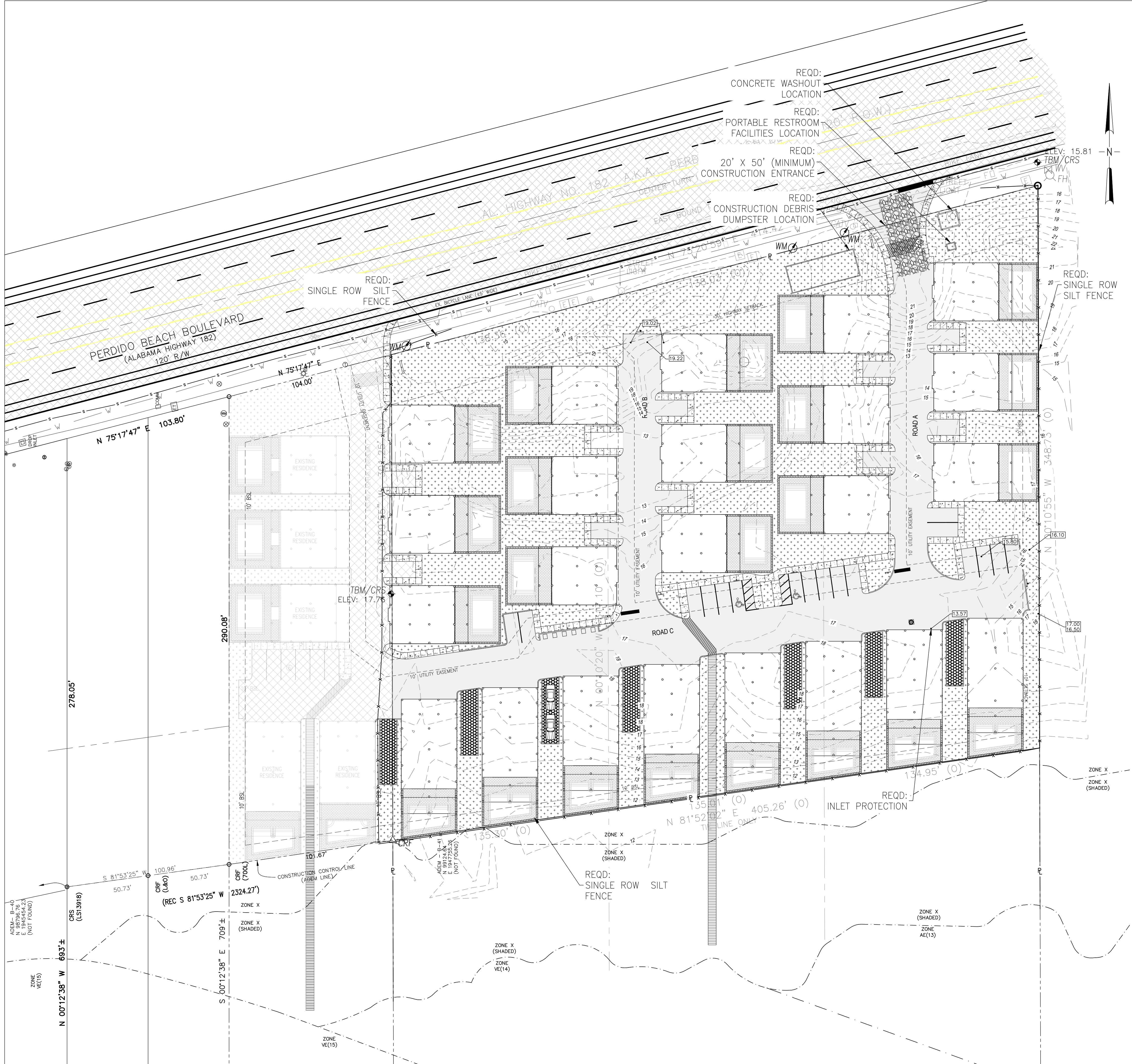


PROJECT NO: 1364  
DATE: SEPT 2025  
DRAWN BY: JHP  
CHECKED BY: RAC

UTILITY PLAN

SHEET  
NUMBER  
**C7**



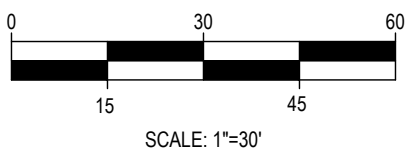


THE PLACEMENT OF EROSION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICES (BMP'S) SHALL BE IN ACCORDANCE WITH THE AL HANDBOOK FOR EROSION CONTROL, SEDIMENT CONTROL AND STORMWATER MANAGEMENT ON CONSTRUCTION SITES AND URBAN AREAS, CURRENT EDITION.

1. SILT FENCES SHALL BE INSTALLED AND PROPERLY MAINTAINED AROUND ALL STOCKPILED MATERIALS.
2. ALL DISTURBED AREAS WITHIN THE RIGHT-OF-WAY AND/OR EASEMENTS SHALL BE GRASSED PER THE SPECIFICATIONS. ACCEPTANCE SHALL BE BASED ON SATISFACTORY GROWTH AND COVERAGE OF SEED(S) PLANTED.
3. EXISTING VEGETATION SHALL BE MAINTAINED AND PROTECTED WHEREVER POSSIBLE.
4. WHERE APPLICABLE ALL CONSTRUCTION TRAFFIC SHALL ENTER/EXIT THE SITE THROUGH THE CONSTRUCTION ENTRANCE; A CONSTRUCTION ENTRANCE IS REQUIRED AT ALL ACCESS POINTS ON THE SITE.
5. TEMPORARY OR PERMANENT VEGETATIVE PRACTICES SHALL BE IMPLEMENTED WITHIN SEVEN CALENDAR DAYS WHEN A DISTURBED AREA WILL BE LEFT UNDISTURBED FOR THIRTY DAYS OR MORE.
6. TEMPORARY EROSION AND SEDIMENT CONTROLS SHALL NOT BE REMOVED UNTIL PERMANENT EROSION CONTROLS ARE ESTABLISHED ON ALL DISTURBED AREAS. FINAL APPROVAL ON THE PROJECT WILL NOT BE MADE UNTIL ALL TEMPORARY EROSION CONTROLS ARE REMOVED AND PERMANENT EROSION CONTROLS ARE EFFECTIVELY ESTABLISHED.
7. ALL EQUIPMENT REPAIR AND MAINTENANCE SHALL BE DONE OFFSITE.
8. RECEPTACLES SHALL BE PROVIDED TO PROPERLY DISPOSE OF ALL TRASH AND WASTE. ALL CONSTRUCTION DEBRIS SHALL BE PICKED UP AT THE END OF EACH DAY AND SHALL BE REMOVED COMPLETELY FROM THE SITE AT THE END OF THE PROJECT.
9. SANITARY FACILITIES SHALL BE PROVIDED ON-SITE FOR ALL EMPLOYEES.
10. TEMPORARY EROSION AND SEDIMENT CONTROLS SHALL BE INSTALLED PRIOR TO THE START OF ANY WORK. IF IT WILL BE REQUIRED TO REMOVE THEM TEMPORARILY DUE TO CONSTRUCTION ACTIVITIES, ONCE THOSE ACTIVITIES ARE COMPLETED OR AT THE END OF THE WORK DAY, THE TEMPORARY CONTROLS SHALL BE REINSTALLED IMMEDIATELY.
11. ALL EROSION CONTROLS SHALL BE INSTALLED IN ACCORDANCE WITH THE DETAILS.
12. THE BMP'S SHOWN ON THE PLANS ARE CONSIDERED THE MINIMUM TO PREVENT THE LOSS OF SEDIMENT AND EROSION ON-SITE, ADDITIONAL BMP'S MAY BE REQUIRED AT THE DISCRETION OF THE ENGINEER.
13. ACCUMULATED SEDIMENT SHALL BE REMOVED FROM CONTROLS WHEN IT REACHES ONE-HALF (1/2) THE HEIGHT OF THE CONTROL. THE SEDIMENT SHALL BE PROPERLY DISPOSED OF SO AS NOT TO CAUSE SEDIMENTATION IN ANOTHER LOCATION.
14. EROSION AND SEDIMENT CONTROLS SHALL BE INSPECTED WEEKLY AND FOLLOWING ANY RAIN EVENT. NON-FUNCTIONING, INEFFECTIVE OR DAMAGED CONTROLS SHALL BE REPAIRED, REPLACED OR SUPPLEMENTED WITH FUNCTIONAL CONTROLS WITHIN 24 HOURS OF DISCOVERY, AT NO ADDITIONAL COST TO THE CLIENT.
15. THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL OF ANY SEDIMENT THAT MIGRATES INTO THE STORM DRAIN SYSTEM.
16. THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL OF ANY SEDIMENT OR CONSTRUCTION DEBRIS THAT IS TRACKED ONTO ADJACENT PAVED AREAS. ADJACENT STREETS SHALL BE KEPT CLEAN THROUGHOUT CONSTRUCTION AND SHALL BE CLEANED WITH A STREET-SWEEPER OR SIMILAR TECHNIQUE IMMEDIATELY UPON DISCOVERY OF SEDIMENT. WASHING DOWN OF THE STREET OR ANY PAVED AREAS IS NOT ALLOWED.
17. ANY SEDIMENT THAT HAS MIGRATED OFFSITE WHETHER ONTO PUBLIC OR PRIVATE PROPERTY SHALL BE REMOVED IMMEDIATELY UPON DISCOVERY.
18. ALL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO COMMENCING CONSTRUCTION AND SHALL BE MAINTAINED IN PROPER WORKING ORDER UNTIL ALL DISTURBED AREAS ARE STABILIZED. CONSTRUCTION ENTRANCE PADS SHALL BE INSTALLED BY THE CONTRACTOR AT CONSTRUCTION ACCESS POINTS PRIOR TO LAND DISTURBANCE AND SHALL BE MAINTAINED FOR DURATION OF THE PROJECT.
19. A COPY OF THE APPROVED LAND DISTURBANCE PLAN SHALL BE PRESENT ON THE SITE WHENEVER LAND DISTURBING ACTIVITY IS IN PROGRESS.
20. EROSION CONTROL DEVICES SHALL BE INSTALLED IMMEDIATELY AFTER GROUND DISTURBANCE OCCURS. THE LOCATION OF SOME OF THE EROSION CONTROL DEVICES MAY HAVE TO BE ALTERED FROM THAT SHOWN ON THE APPROVED PLANS IF DRAINAGE PATTERNS DURING CONSTRUCTION ARE DIFFERENT FROM THE FINAL PROPOSED DRAINAGE PATTERNS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ACCOMPLISH EROSION CONTROL FOR ALL DRAINAGE PATTERNS CREATED AT VARIOUS STAGES DURING CONSTRUCTION. ANY DIFFICULTY IN CONTROLLING EROSION DURING ANY PHASE OF CONSTRUCTION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
21. GRASS AREAS DISTURBED DURING CONSTRUCTION SHALL BE REPLACED WITH GRASS IN KIND. IN AREAS OF INDECIPHERABLE GRASSES-USE CENTIPEDE.
22. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PERFORM REQUIRED MAINTENANCE OF ALL EROSION AND SEDIMENT CONTROL DEVICES TO ENSURE THEIR FUNCTION AT ALL TIMES.
23. LENGTH OF RIP RAP AREA SHALL BE SIX(6) TIMES THE DIAMETER OF THE STORM DRAIN PIPE. WIDTH OF RIP RAP AREA SHALL BE THREE(3) TIMES THE DIAMETER AT THE MOUTH OF THE PIPE AND TWO(2) TIMES THE DIAMETER AT THE DOWNSTREAM END.
24. THE CONTRACTOR SHALL REMOVE ALL ACCUMULATED SEDIMENT FROM THE DETENTION POND UPON PROJECT COMPLETION.

**LEGEND**

|  |                                |  |                                 |
|--|--------------------------------|--|---------------------------------|
|  | EXISTING ASPHALT               |  | PROPOSED LIMITS OF CONSTRUCTION |
|  | PROPOSED ASPHALT               |  | PROPOSED DITCH WATTLES          |
|  | PROPOSED CONCRETE              |  | PROPOSED RIP RAP                |
|  | PROPOSED DRAINAGE PIPE         |  | EXISTING CONTOUR                |
|  | PROPOSED DOUBLE S-INLET WATTLE |  | PROPOSED CONTOUR                |
|  | PROPOSED SINGLE S-INLET WATTLE |  | PROPERTY LINE                   |
|  | PROPOSED GRATE INLET WATTLE    |  | SETBACK LINE                    |
|  | PROPOSED SILT FENCE            |  | EXISTING SPOT ELEVATION         |
|  | PROPOSED SOLID SOD             |  | PROPOSED SPOT ELEVATION         |
|  | PROPOSED SEED AND MULCH        |  | EXISTING STORM PIPE             |
|  | RIP RAP APRON                  |  |                                 |



|                  |                 |               |                 |                      |
|------------------|-----------------|---------------|-----------------|----------------------|
| PROJECT NO: 1364 | DATE: SEPT 2025 | DRAWN BY: JHP | CHECKED BY: RAC | EROSION CONTROL PLAN |
| DATE: SEPT 2025  | DATE: SEPT 2025 |               |                 |                      |
| DATE: SEPT 2025  | DATE: SEPT 2025 |               |                 |                      |
| SHEET NUMBER     |                 | C8            |                 |                      |

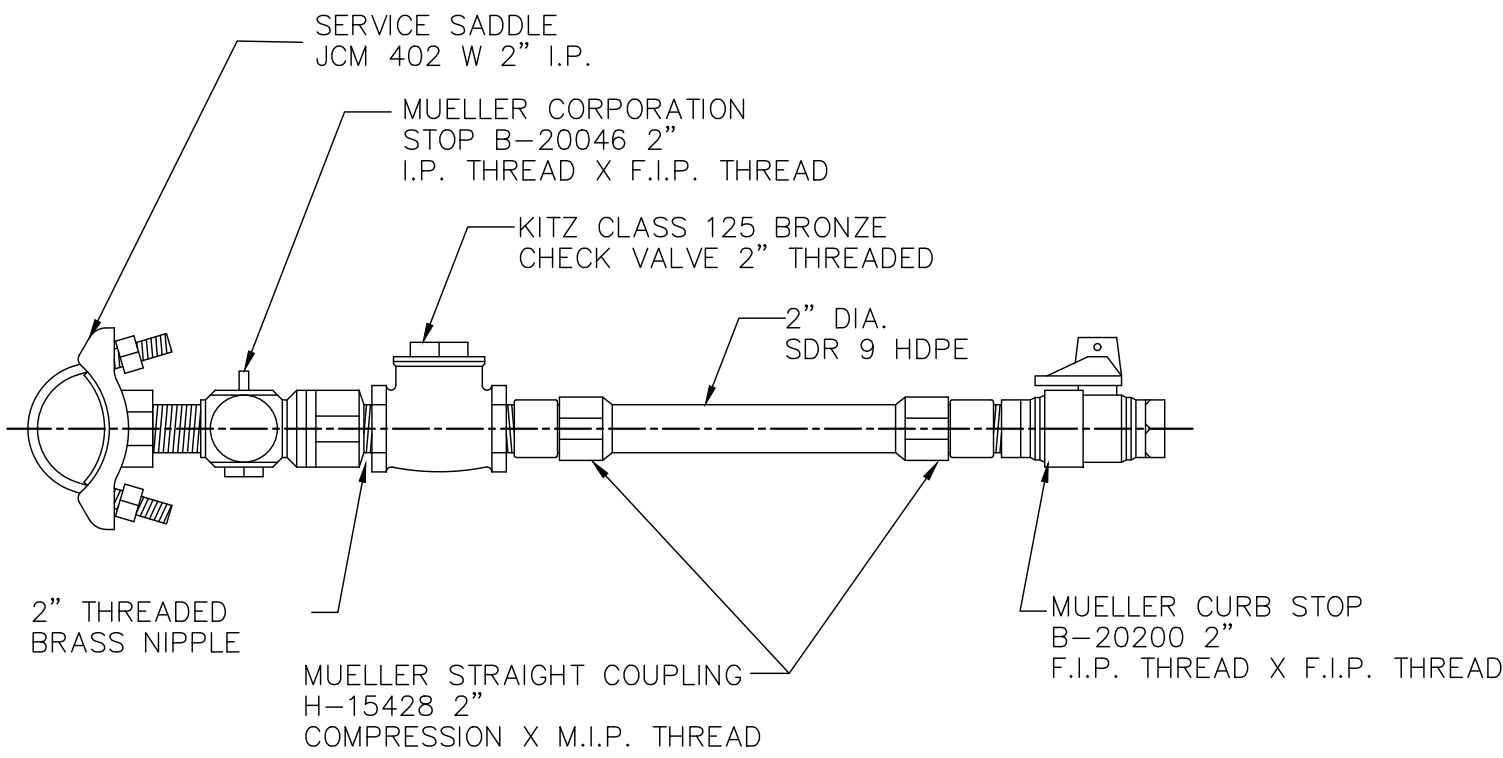
**TURQUOISE VILLAGE**  
26480 Perdido Beach Blvd

PREPARED FOR  
Rodney Jones  
4575 South Wilson Blvd.  
Orange Beach, AL 36561

26148 CAPITAL DRIVE SUITE D  
DAPHNE, ALABAMA  
(251) 444-7150

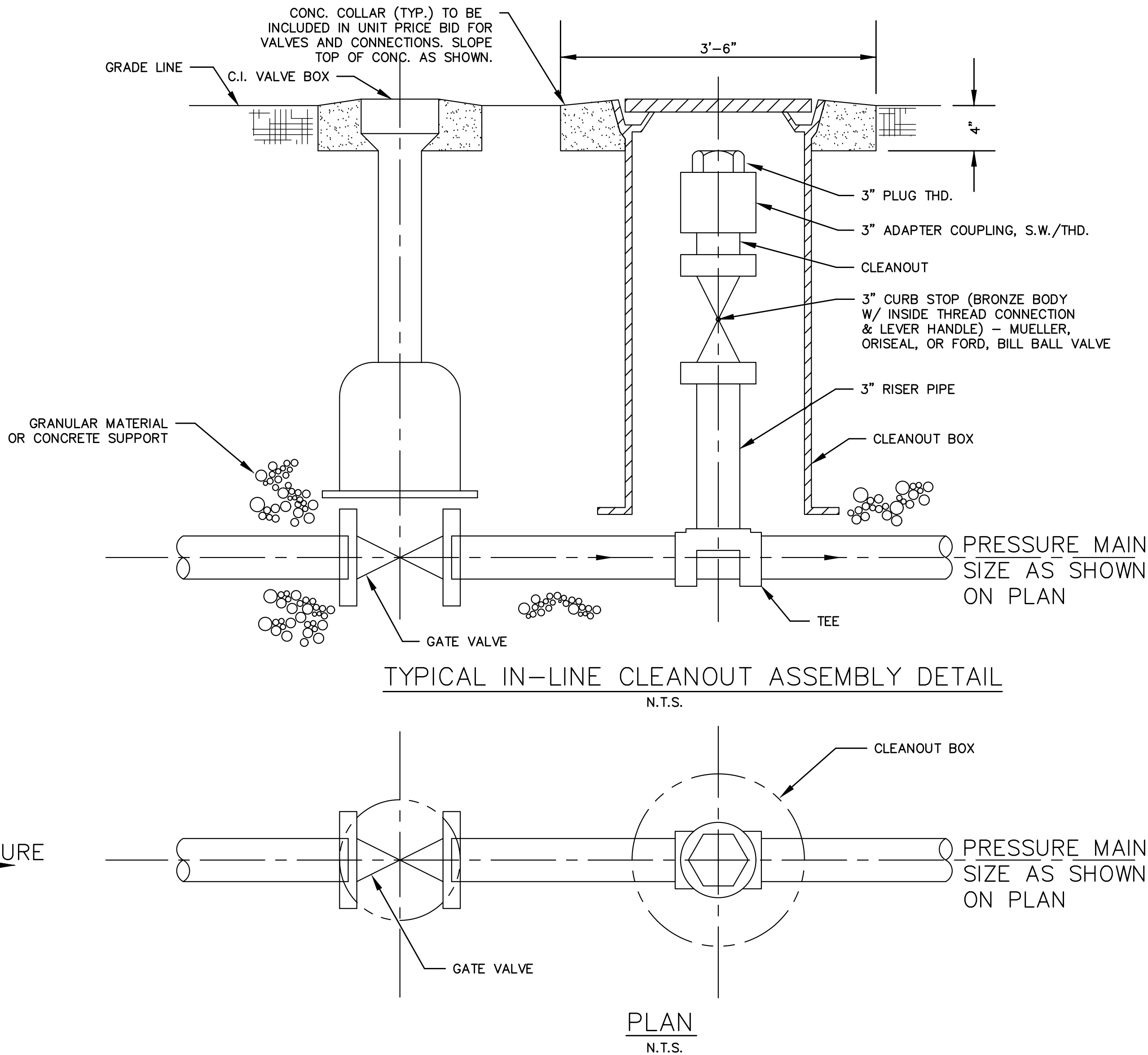
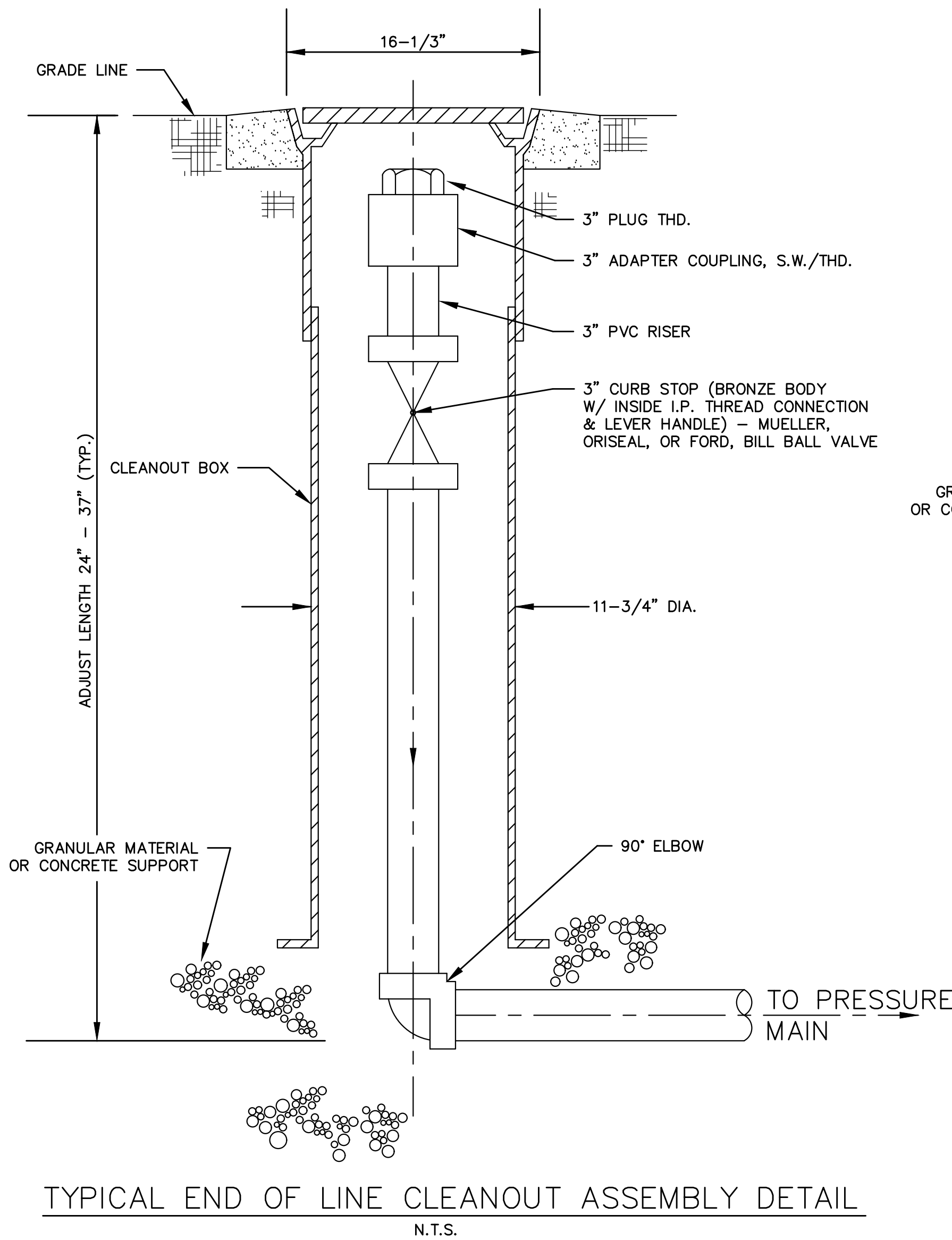


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PLOTTER: Sep 23, 2025 1:53pm



NOTE: LOW PRESSURE SEWER SERVICE ASSEMBLY SHALL INCLUDE A METER BOX WITH GREEN LID.

### LOW PRESSURE SEWER SERVICE



#### CLEANOUT BOX NOTES

1. CLEANOUT BOX SHALL BE CAST IRON, 13" ROUND SHAFT SCREW TYPE, ADJUSTABLE TWO PIECE CONSTRUCTION WITH 23" BOTTOM FLANGE AND COVER LETTERED "SEWER".
2. CLEANOUT BOX MAY BE ADJUSTABLE ALONG  $\phi$  OF PIPE TO PROVIDE MAXIMUM ACCESSIBILITY TO THE CLEANOUT VALVE OPERATOR.
3. CONCRETE COLLAR TO BE INCLUDED IN UNIT PRICE BID FOR CLEANOUT ASSEMBLY, JUNCTION ASSEMBLY, OR GATE VALVES.

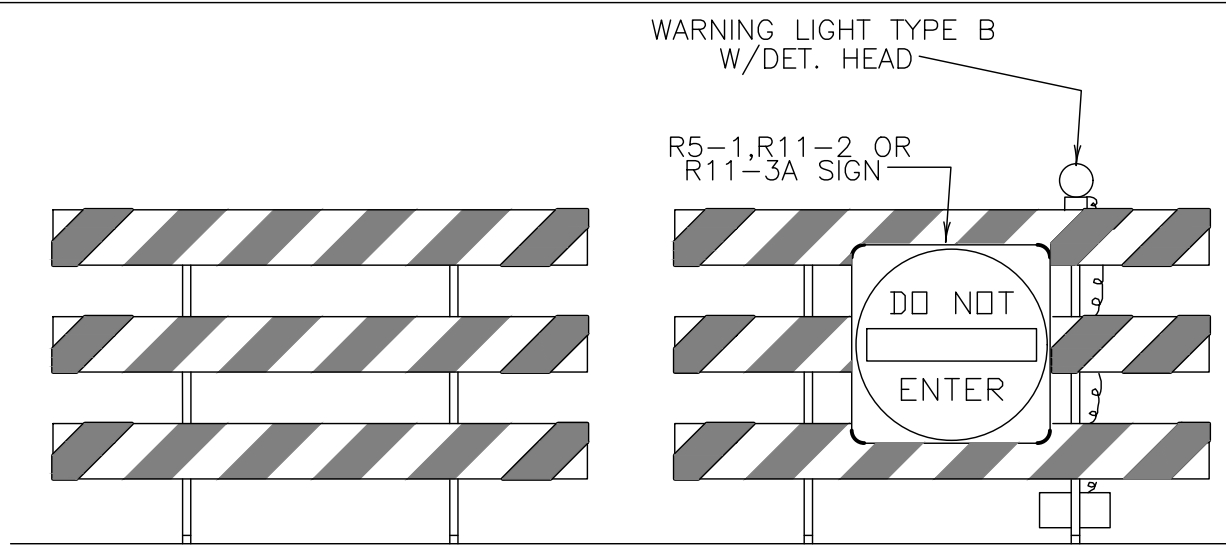
**TURQUOISE VILLAGE**  
26480 Perdido Beach Blvd  
PREPARED FOR  
Rodney Jones  
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Orange Beach, AL 36561



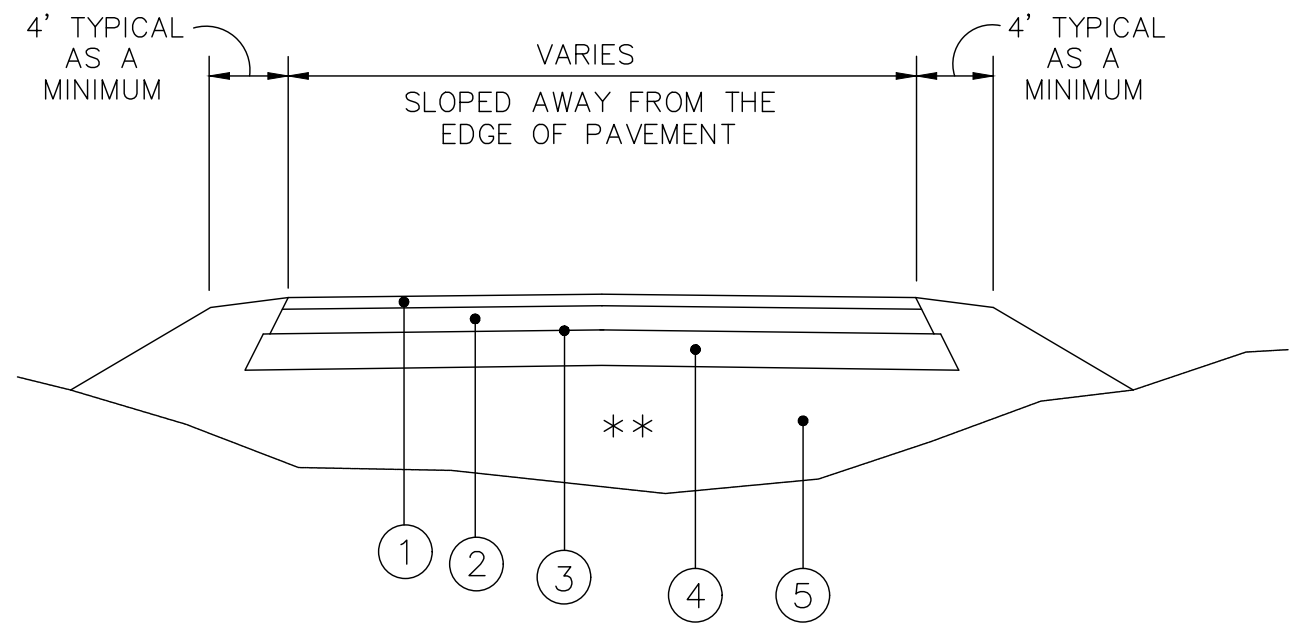
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| PROJECT NO: 1364 | DATE: SEPT 2025 | FORCE MAIN<br>DETAILS |
| DRAWN BY: JHP    | CHECKED BY: RAC |                       |
| SHEET<br>NUMBER  | C-9             |                       |



DRAWING FILE: C:\1364 - Turquoise Village\50 DRAFTING\SHEETS\1364\_C10\_CONSTRUCTION DETAILS.dwg  
PLOTTER: Sep 23, 2025 1:53pm



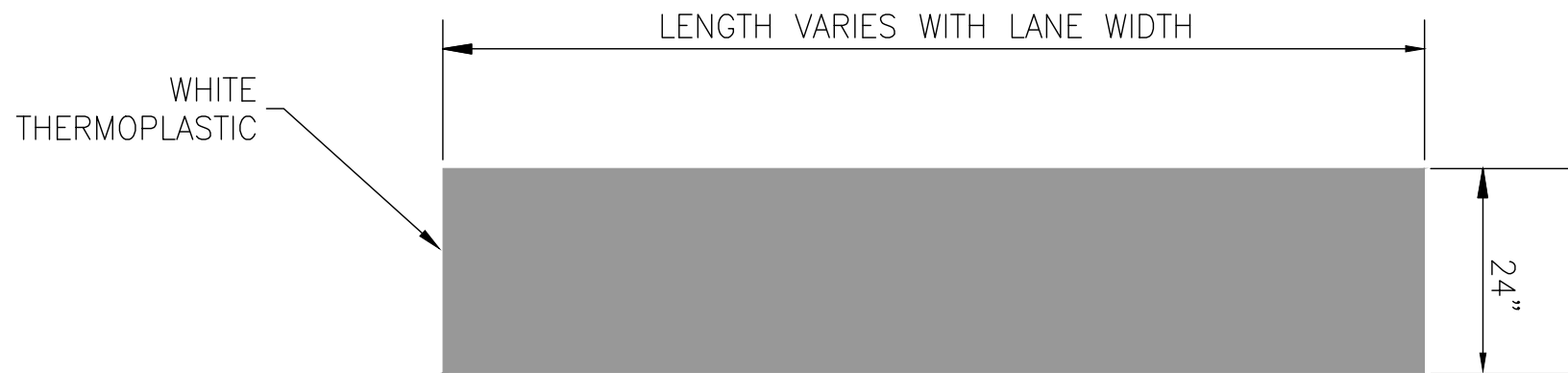
TYPICAL TYPE III BARRICADE  
PLACEMENT  
N.T.S.



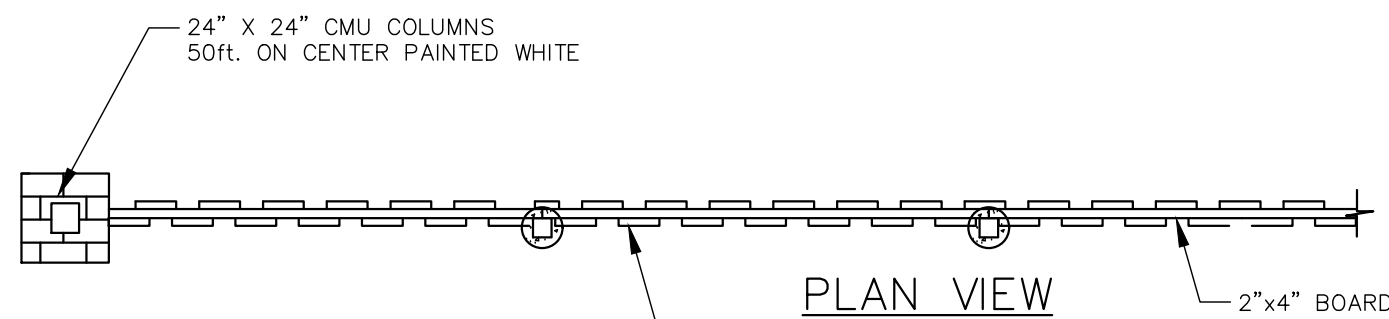
- 1 SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE LAYER, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D, APPROXIMATELY 135 POUNDS PER SQUARE YARD ITEM: 424A-360
- 2 SUPERPAVE BITUMINOUS CONCRETE UPPER BINDER LAYER, 1" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D, APPROXIMATELY 250 POUNDS PER SQUARE YARD ITEM: 424B-651
- 3 BITUMINOUS TREATMENT A ITEM: 401A-000
- 4 CRUSHED AGGREGATE BASE COURSE, TYPE B, PLANT MIXED, 6" COMPACTED THICKNESS ITEM: 301A-012
- 5 BORROW EXCAVATION [(A-2-4(0) or A-4(0))] ITEM: 210D-012

\*\* NOTE: COMPACT TO 100% OF AASHTO T-99

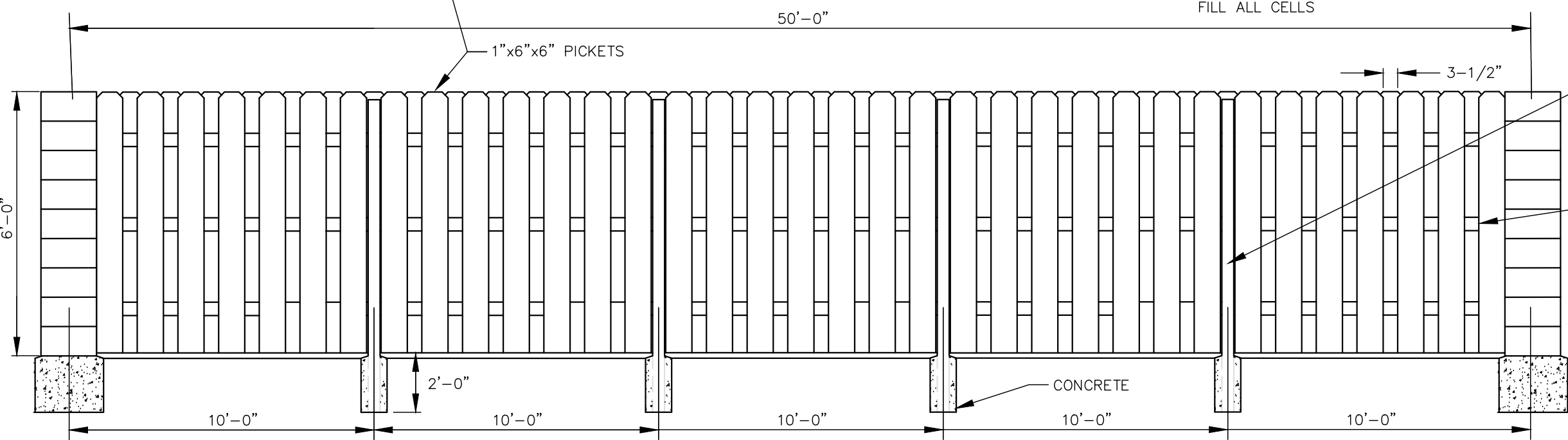
TYPICAL SECTION TO BE USED FOR:  
COMMERCIAL DRIVEWAY (ASPHALT)  
N.T.S.



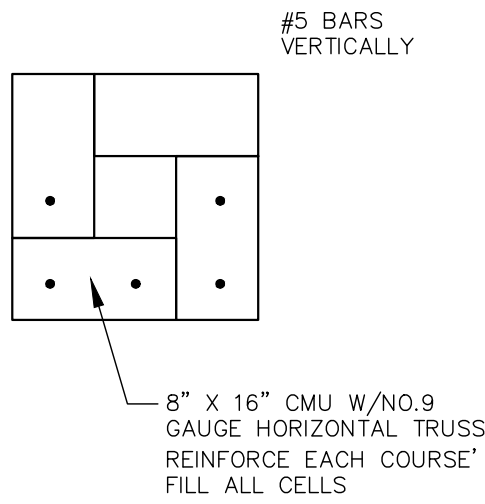
STOP BAR DETAIL  
N.T.S.



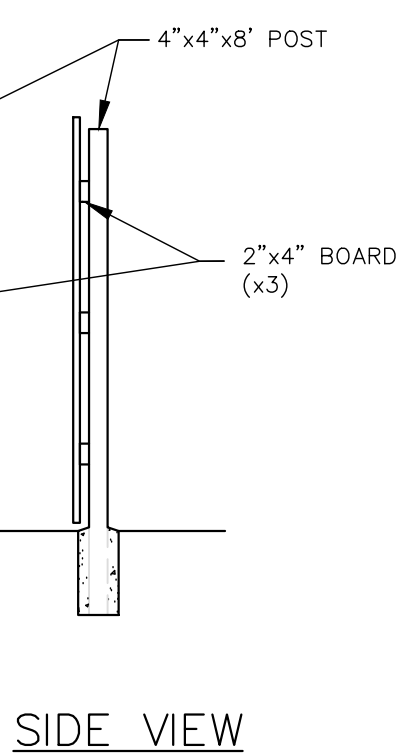
PLAN VIEW



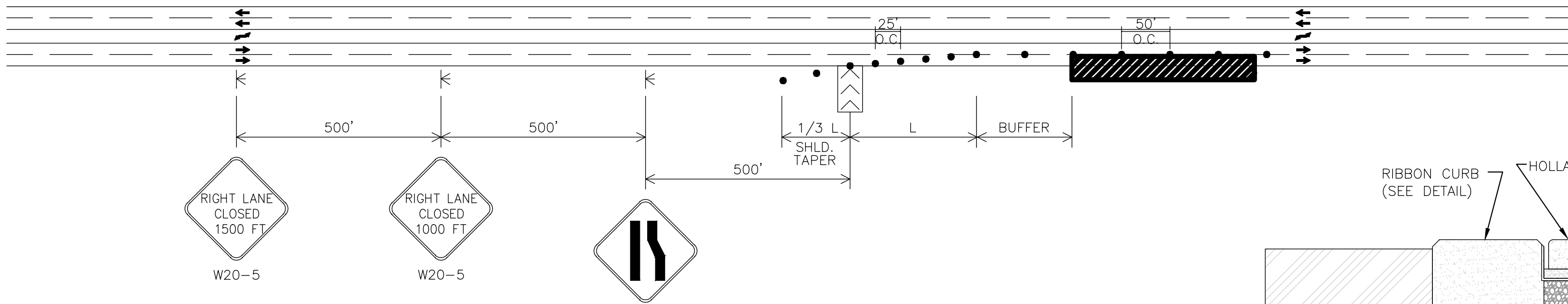
FINISHED GRADE  
SHADOW BOX FENCE  
N.T.S.



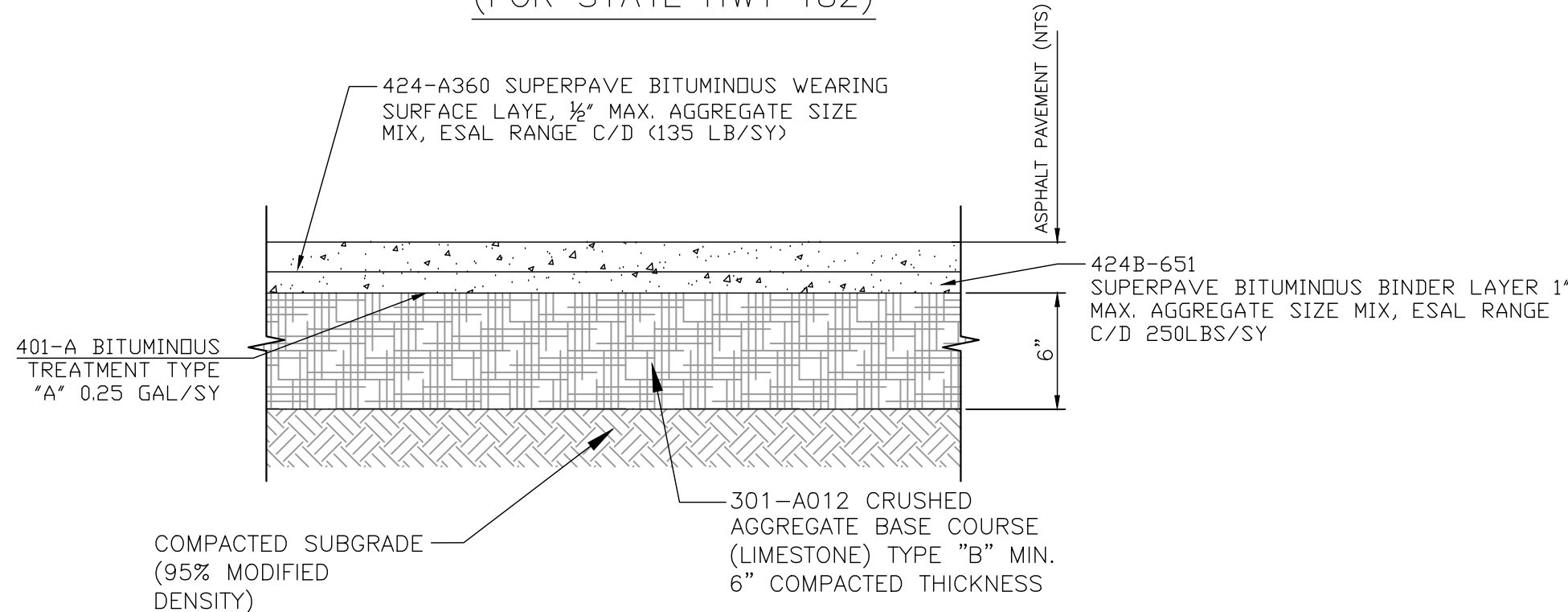
SIDE VIEW



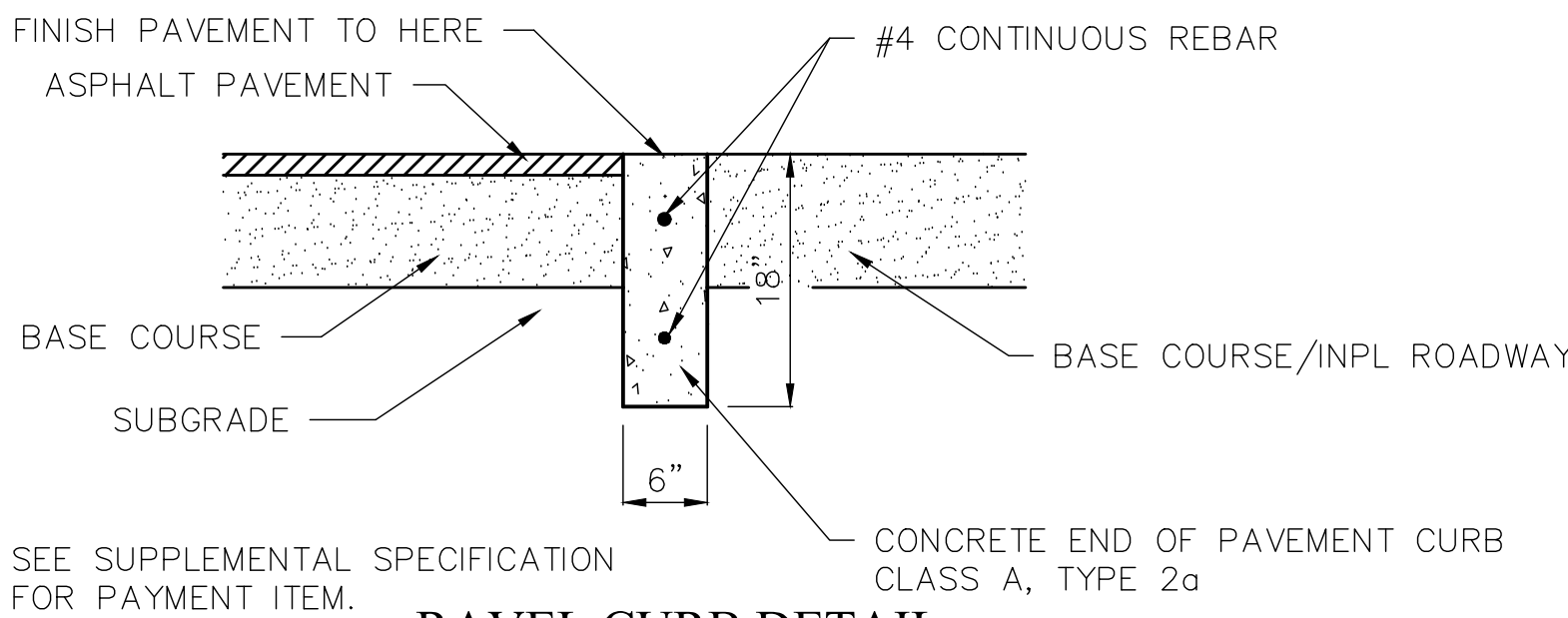
SIDE VIEW



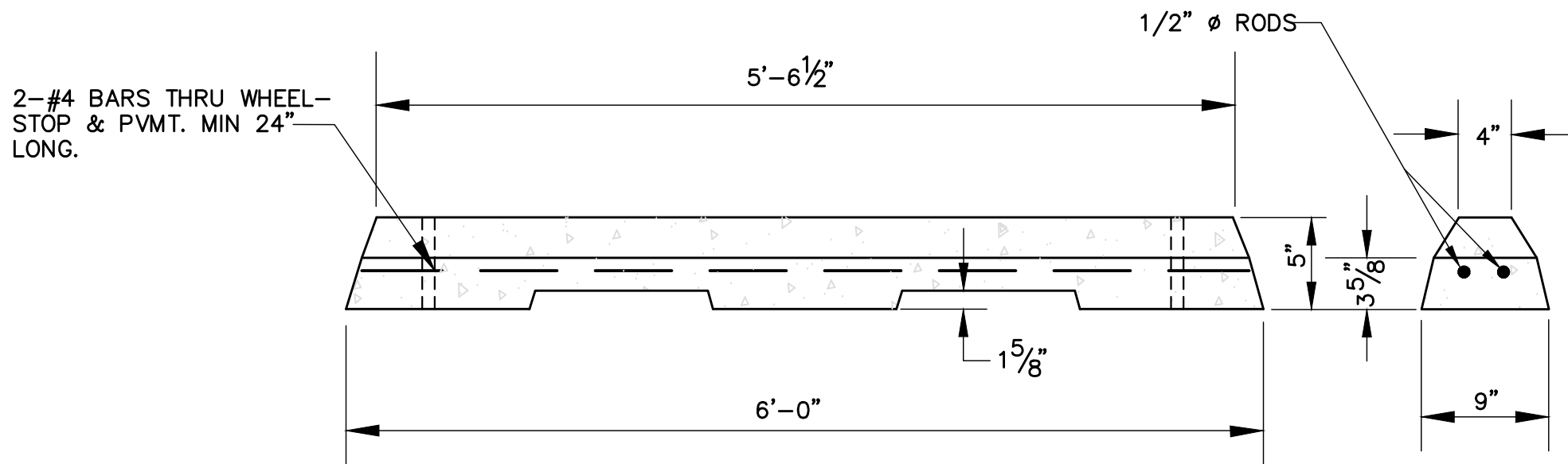
TYPICAL SCHEME FOR OUTSIDE LANE CLOSURE  
(FOR STATE HWY 182)



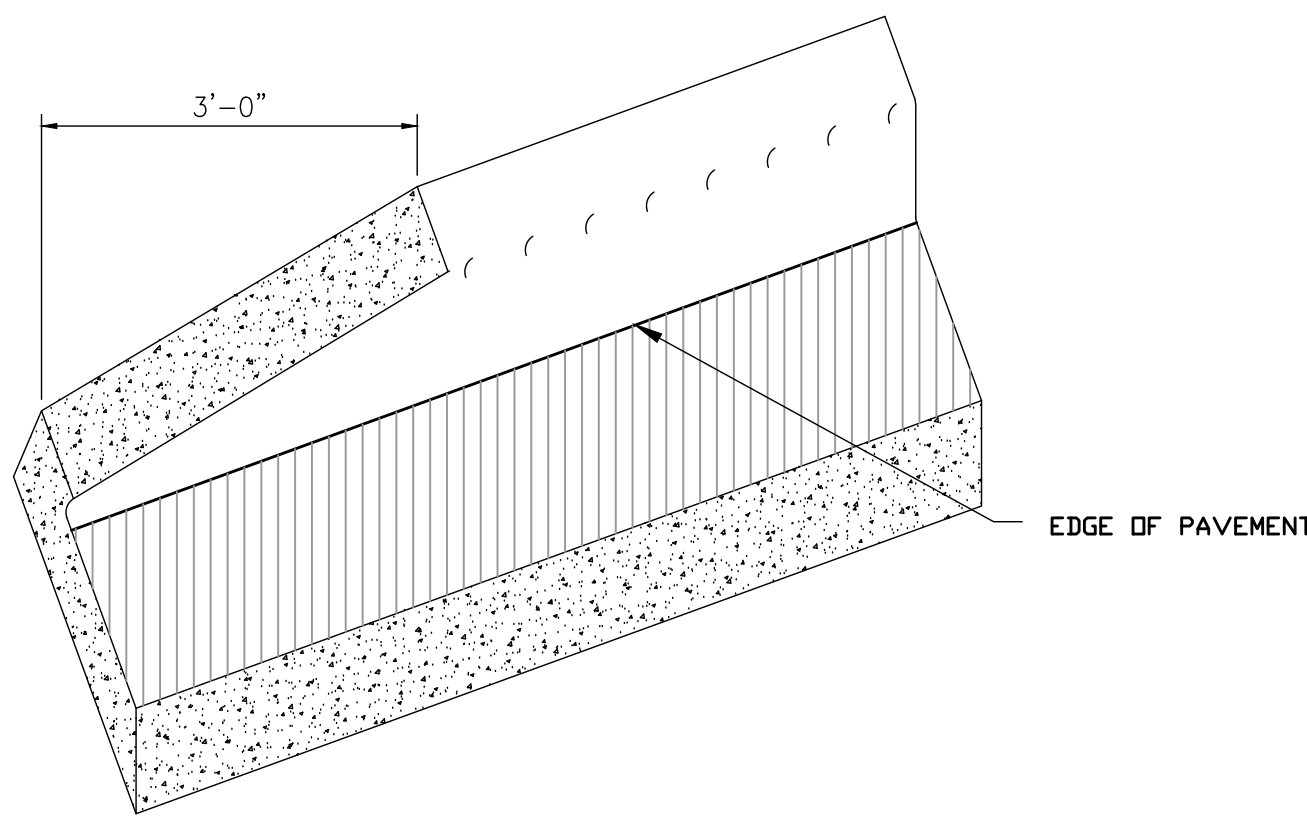
PAVING BUILDUP DETAIL  
N.T.S.



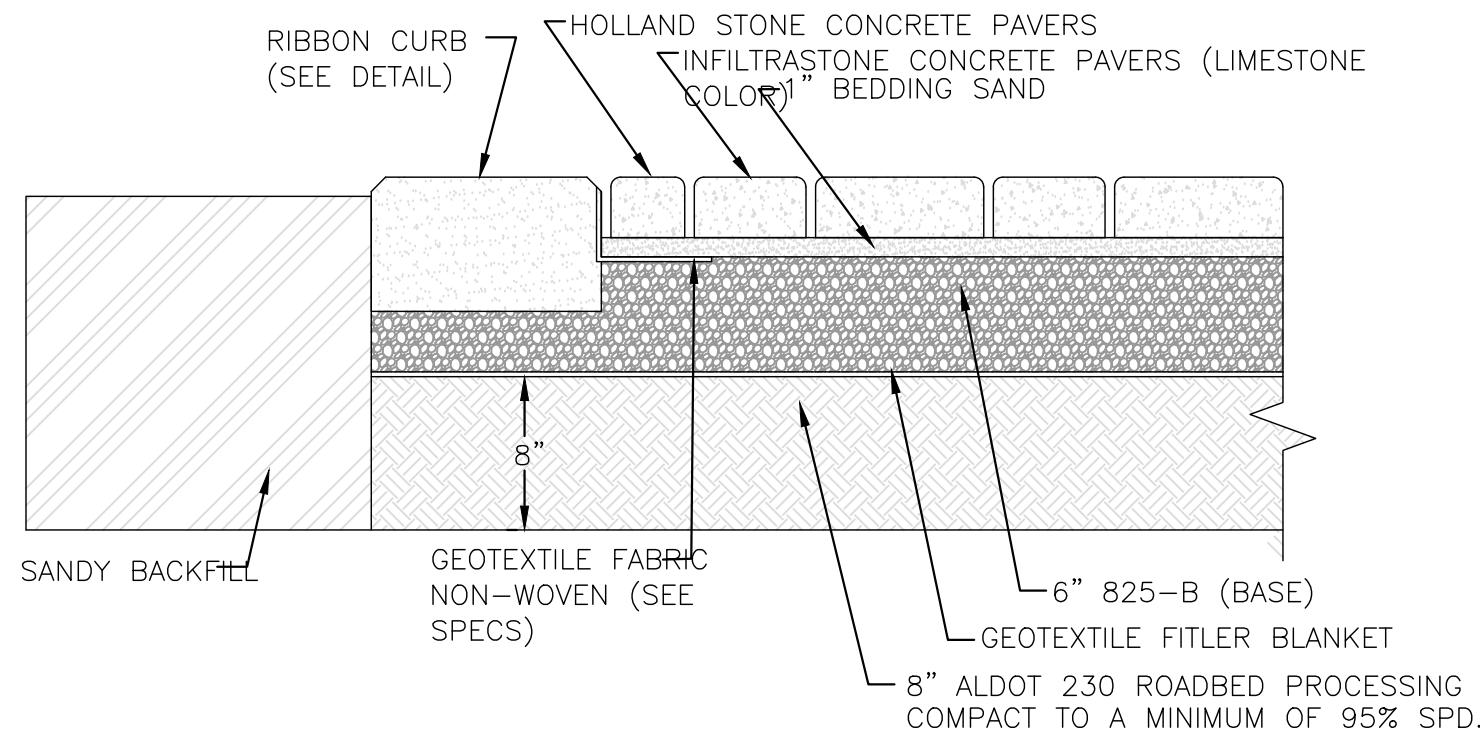
RAVEL CURB DETAIL  
SCALE: N.T.S.



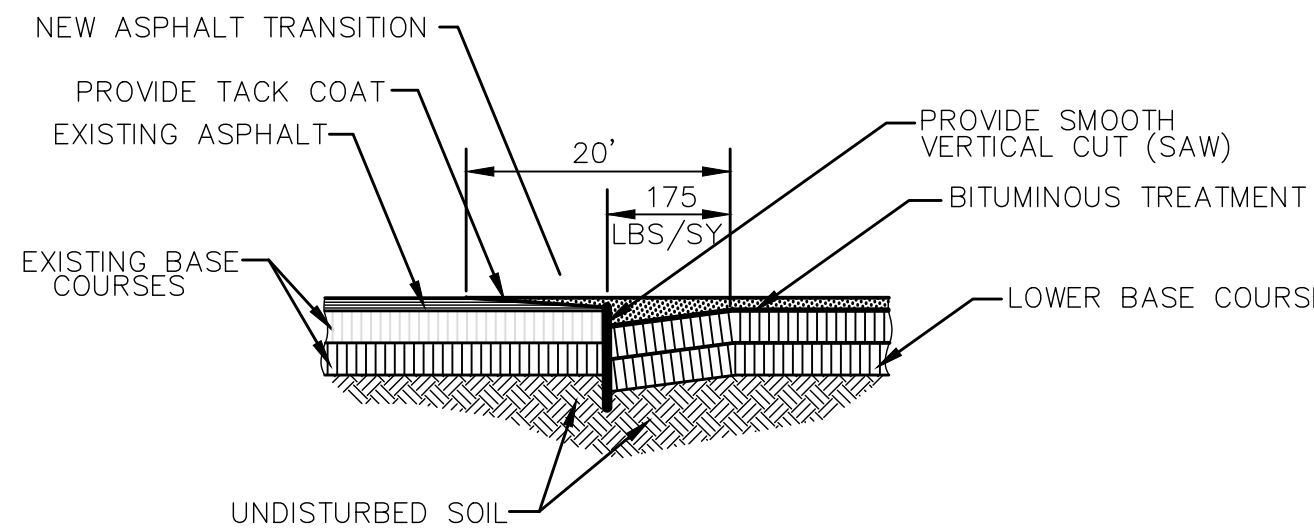
PRECAST CONCRETE WHEEL STOPS  
APPROX. WEIGHT - 33 LBS/FT



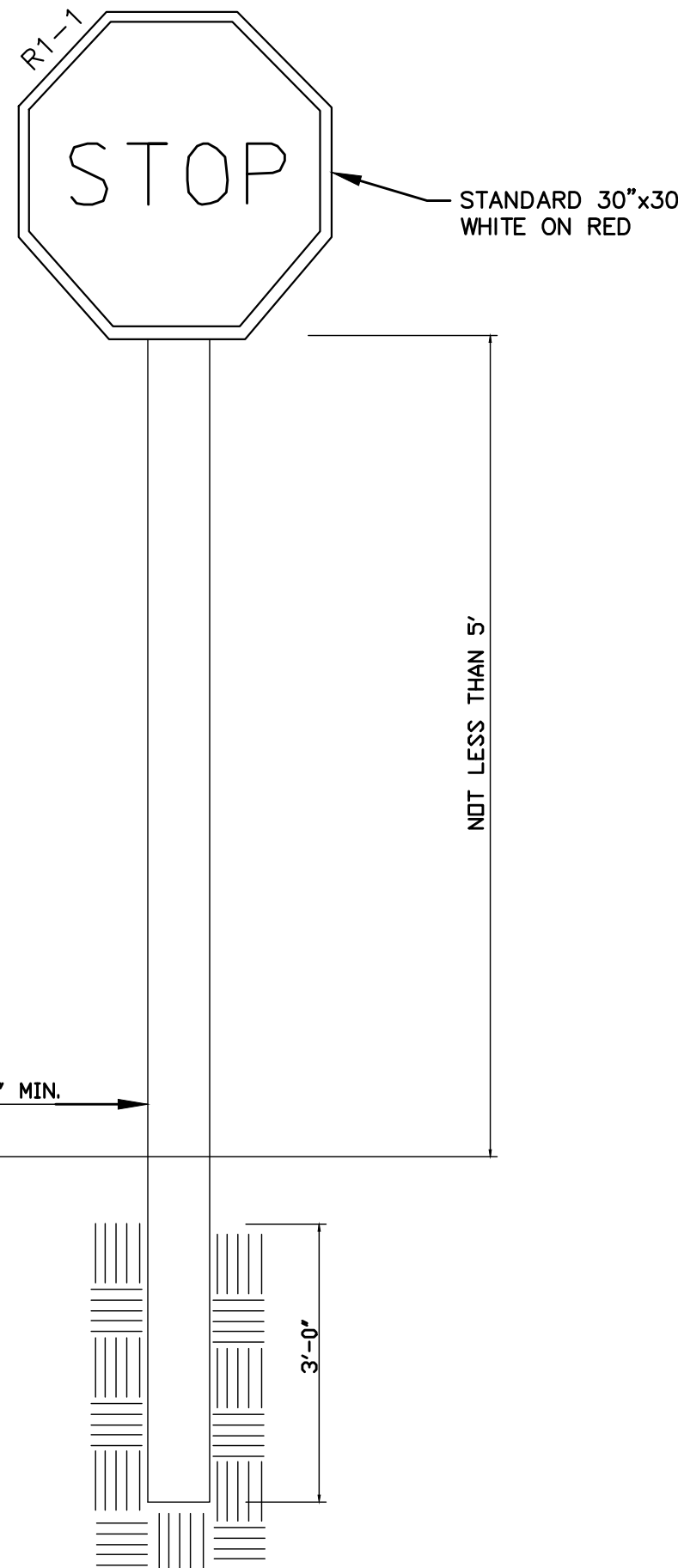
STANDARD CURB TRANSITION DETAIL  
N.T.S.



PAVING STONE @ CURB  
TYPICAL SECTION FOR PARKING SPACE & LOT PERIMETER



BUTT JOINT DETAIL  
N.T.S.



STOP SIGN DETAIL  
N.T.S.

**TURQUOISE VILLAGE**  
26480 Perdido Beach Blvd  
PREPARED FOR  
Rodney Jones  
4575 South Wilson Blvd.  
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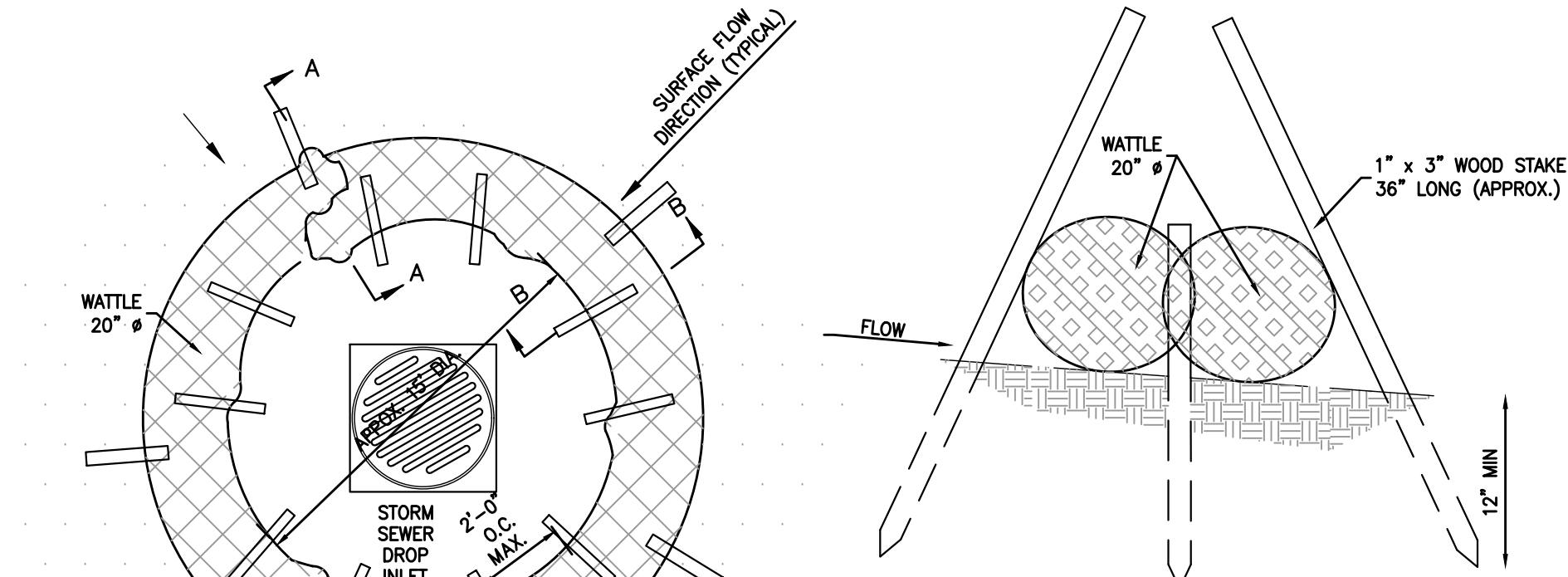


|                  |                 |               |                 |                      |
|------------------|-----------------|---------------|-----------------|----------------------|
| PROJECT NO: 1364 | DATE: SEPT 2025 | DRAWN BY: JHP | CHECKED BY: RAC | CONSTRUCTION DETAILS |
| SHEET NUMBER     | C-10            |               |                 |                      |

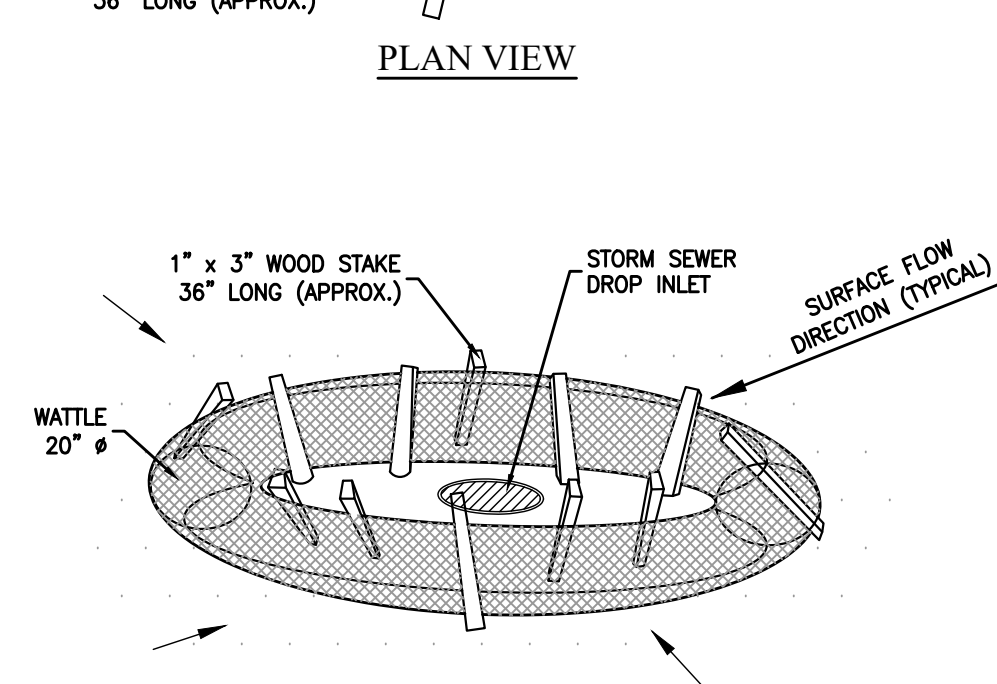








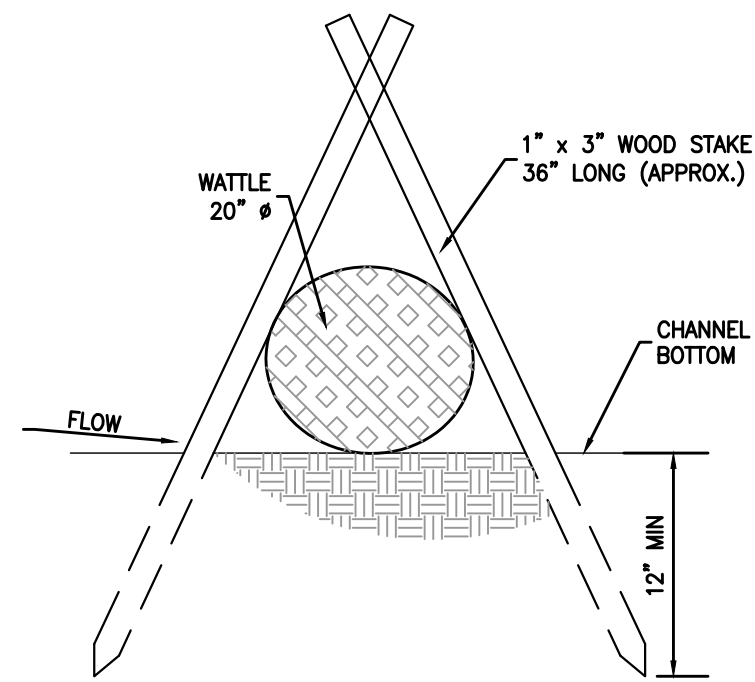
SECTION A-A



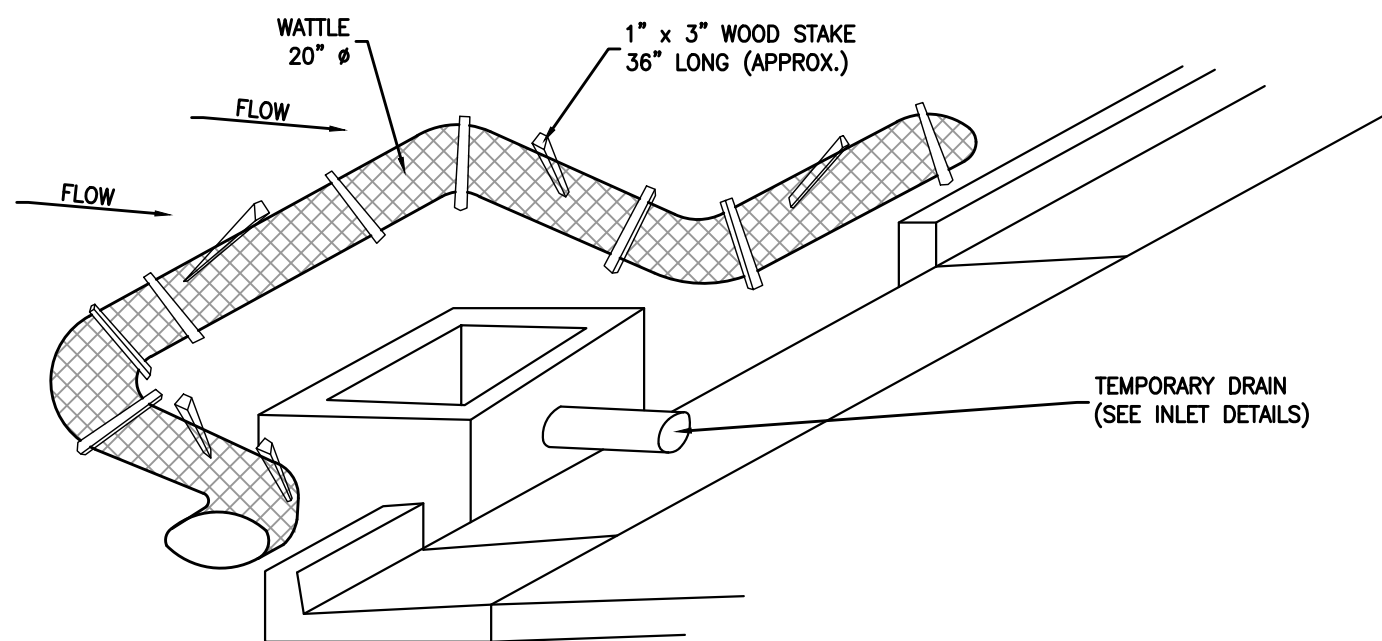
SECTION B-B

NOTE:  
COST OF WOOD STAKES OR EQUAL SHALL BE INCLUDED IN COST OF WATTLES

DROP INLET PROTECTION

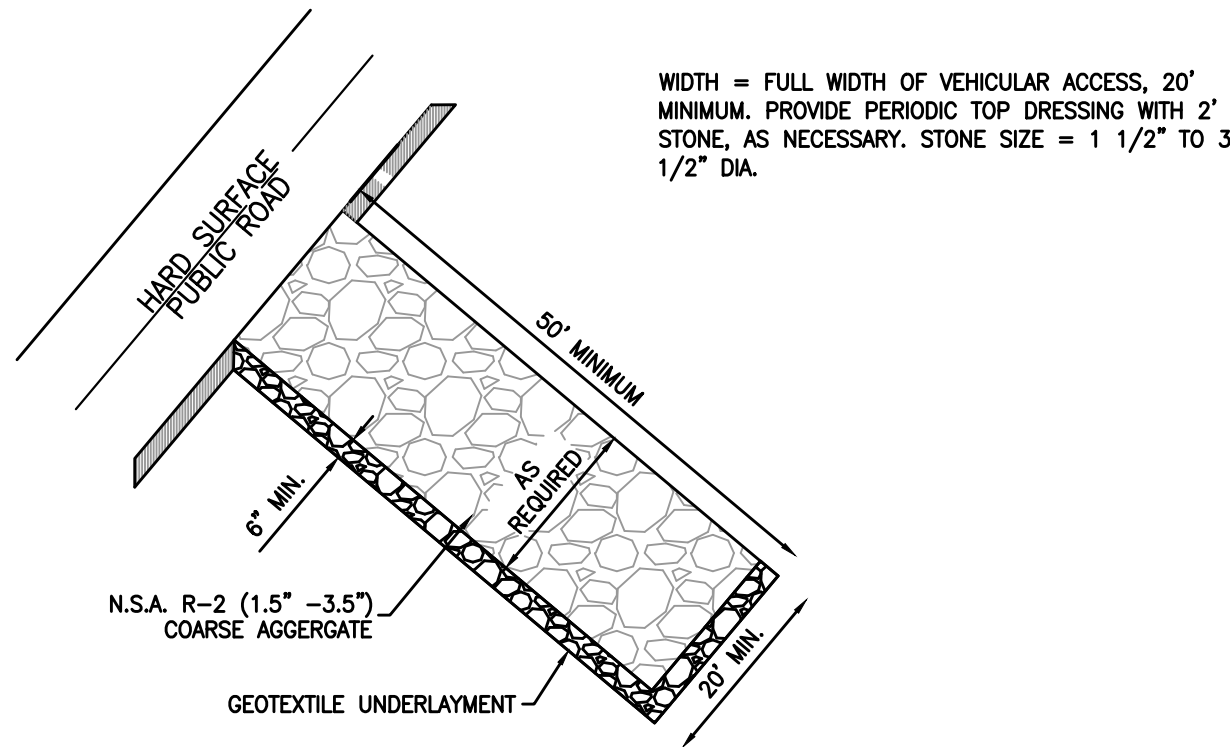


SECTION B-B



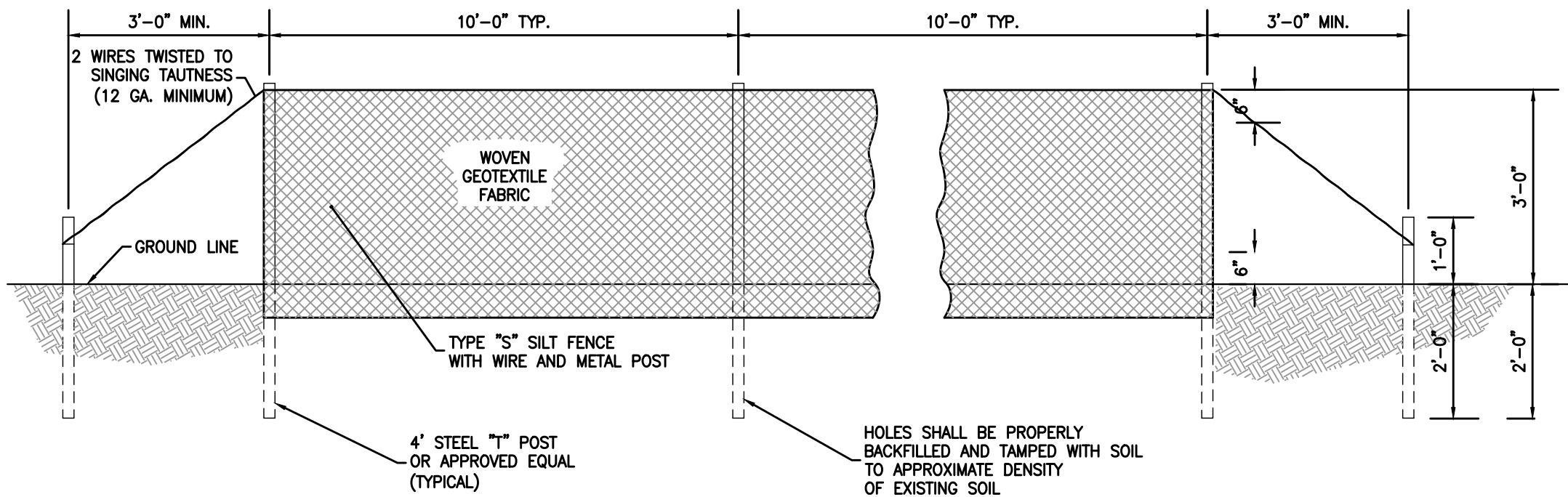
NOTE:  
COST OF WOOD STAKES OR EQUAL SHALL BE INCLUDED IN COST OF WATTLES

CURB INLET PROTECTION



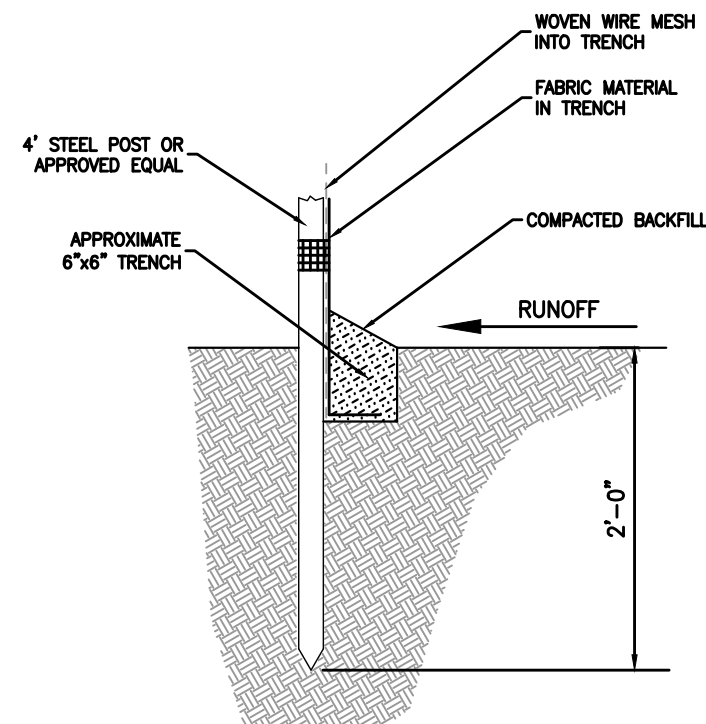
NOTE:  
CONTRACTOR SHALL MINIMIZE DIRT TRACKING ON THE EXISTING SERVICE ROAD AT ALL TIMES. IF TRACKING DOES OCCUR, THE CONTRACTOR SHALL CLEAN ALL MATERIAL OFF OF ROAD BEFORE LEAVING THE SITE EACH DAY.

STONE PAD CONSTRUCTION ENTRANCE & EXIT



SILT FENCE

TYPICAL SILT FENCE INSTALLATION



SECTION

TURQUOISE VILLAGE

26480 Perdido Beach Blvd

PREPARED FOR  
Rodney Jones  
4575 South Wilson Blvd.  
Orange Beach, AL 36561



PROJECT NO: 1364  
DATE: SEPT 2025  
DRAWN BY: JHP  
CHECKED BY: RAC

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DETAILS

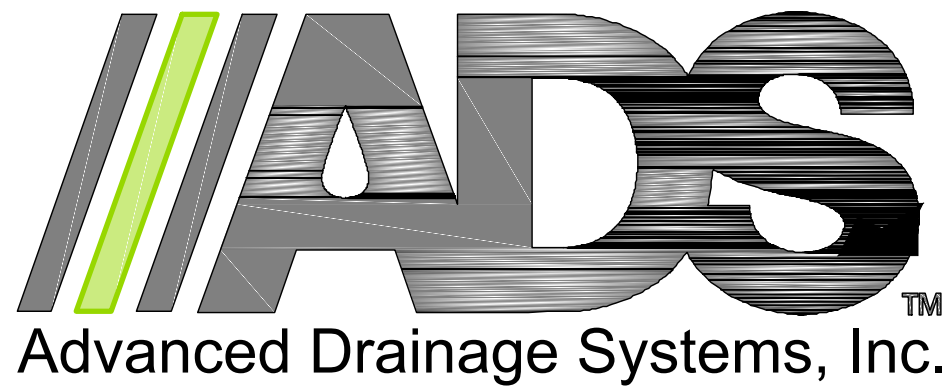
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| PROJECT INFORMATION        |                                                          |
|----------------------------|----------------------------------------------------------|
| ENGINEERED PRODUCT MANAGER | JOSEPH LEACH<br>470-432-1615<br>JOSEPH.LEACH@ADSPIPE.COM |
| ADS SALES REP              | TREY STEELE<br>251-454-2861<br>TREY.STEELE@ADSPIPE.COM   |
| PROJECT NO.                | S477495                                                  |



# TURQUOISE VILLAGE 26480 PERDIDO BEACH BLVD

## PERDIDO BEACH, AL, USA

### SC-310 STORMTECH CHAMBER SPECIFICATIONS

- CHAMBERS SHALL BE STORMTECH SC-310.
- CHAMBERS SHALL BE ARCH-SHAPED AND SHALL BE MANUFACTURED FROM VIRGIN, IMPACT-MODIFIED POLYPROPYLENE OR POLYETHYLENE COPOLYMERS.
- CHAMBERS SHALL MEET THE REQUIREMENTS OF ASTM F2922 (POLETHYLENE) OR ASTM F2418 (POLYPROPYLENE), "STANDARD SPECIFICATION FOR CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
- CHAMBER ROWS SHALL PROVIDE CONTINUOUS, UNOBSTRUCTED INTERNAL SPACE WITH NO INTERNAL SUPPORTS THAT WOULD IMPEDE FLOW OR LIMIT ACCESS FOR INSPECTION.
- THE STRUCTURAL DESIGN OF THE CHAMBERS, THE STRUCTURAL BACKFILL, AND THE INSTALLATION REQUIREMENTS SHALL ENSURE THAT THE LOAD FACTORS SPECIFIED IN THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, SECTION 12.12, ARE MET FOR: 1) LONG-DURATION DEAD LOADS AND 2) SHORT-DURATION LIVE LOADS, BASED ON THE AASHTO DESIGN TRUCK WITH CONSIDERATION FOR IMPACT AND MULTIPLE VEHICLE PRESENCES.
- CHAMBERS SHALL BE DESIGNED, TESTED AND ALLOWABLE LOAD CONFIGURATIONS DETERMINED IN ACCORDANCE WITH ASTM F2787, "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS". LOAD CONFIGURATIONS SHALL INCLUDE: 1) INSTANTANEOUS (<1 MIN) AASHTO DESIGN TRUCK LIVE LOAD ON MINIMUM COVER 2) MAXIMUM PERMANENT (75-YR) COVER LOAD AND 3) ALLOWABLE COVER WITH PARKED (1-WEEK) AASHTO DESIGN TRUCK.
- REQUIREMENTS FOR HANDLING AND INSTALLATION:
  - TO MAINTAIN THE WIDTH OF CHAMBERS DURING SHIPPING AND HANDLING, CHAMBERS SHALL HAVE INTEGRAL, INTERLOCKING STACKING LUGS.
  - TO ENSURE A SECURE JOINT DURING INSTALLATION AND BACKFILL, THE HEIGHT OF THE CHAMBER JOINT SHALL NOT BE LESS THAN 2".
  - TO ENSURE THE INTEGRITY OF THE ARCH SHAPE DURING INSTALLATION, a) THE ARCH STIFFNESS CONSTANT SHALL BE GREATER THAN OR EQUAL TO 325 LBS/FT%. THE ASC IS DEFINED IN SECTION 6.2.8 OF ASTM F2418. AND b) TO RESIST CHAMBER DEFORMATION DURING INSTALLATION AT ELEVATED TEMPERATURES (ABOVE 73° F / 23° C), CHAMBERS SHALL BE PRODUCED FROM REFLECTIVE GOLD OR YELLOW COLORS.
- ONLY CHAMBERS THAT ARE APPROVED BY THE SITE DESIGN ENGINEER WILL BE ALLOWED. UPON REQUEST BY THE SITE DESIGN ENGINEER OR OWNER, THE CHAMBER MANUFACTURER SHALL SUBMIT A STRUCTURAL EVALUATION FOR APPROVAL BEFORE DELIVERING CHAMBERS TO THE PROJECT SITE AS FOLLOWS:
  - THE STRUCTURAL EVALUATION SHALL BE SEALED BY A REGISTERED PROFESSIONAL ENGINEER.
  - THE STRUCTURAL EVALUATION SHALL DEMONSTRATE THAT THE SAFETY FACTORS ARE GREATER THAN OR EQUAL TO 1.95 FOR DEAD LOAD AND 1.75 FOR LIVE LOAD, THE MINIMUM REQUIRED BY ASTM F2787 AND BY SECTIONS 3 AND 12.12 OF THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS FOR THERMOPLASTIC PIPE.
  - THE TEST DERIVED CREEP MODULUS AS SPECIFIED IN ASTM F2922 SHALL BE USED FOR PERMANENT DEAD LOAD DESIGN EXCEPT THAT IT SHALL BE THE 75-YEAR MODULUS USED FOR DESIGN.
- CHAMBERS AND END CAPS SHALL BE PRODUCED AT AN ISO 9001 CERTIFIED MANUFACTURING FACILITY.
- MANIFOLD SIZE TO BE DETERMINED BY SITE DESIGN ENGINEER. SEE TECH NOTE #6.32 FOR MANIFOLD SIZING GUIDANCE. DUE TO THE ADAPTATION OF THIS CHAMBER SYSTEM TO SPECIFIC SITE AND DESIGN CONSTRAINTS, IT MAY BE NECESSARY TO CUT AND COUPLE ADDITIONAL PIPE TO STANDARD MANIFOLD COMPONENTS IN THE FIELD.
- ADS DOES NOT DESIGN OR PROVIDE MEMBRANE LINER SYSTEMS. TO MINIMIZE THE LEAKAGE POTENTIAL OF LINER SYSTEMS, THE MEMBRANE LINER SYSTEM SHOULD BE DESIGNED BY A KNOWLEDGEABLE GEOTEXTILE PROFESSIONAL AND INSTALLED BY A QUALIFIED CONTRACTOR.

### IMPORTANT - NOTES FOR THE BIDDING AND INSTALLATION OF THE SC-310 SYSTEM

- STORMTECH SC-310 CHAMBERS SHALL NOT BE INSTALLED UNTIL THE MANUFACTURER'S REPRESENTATIVE HAS COMPLETED A PRE-CONSTRUCTION MEETING WITH THE INSTALLERS.
- STORMTECH SC-310 CHAMBERS SHALL BE INSTALLED IN ACCORDANCE WITH THE "STORMTECH SC-310/SC-740/DC-780 CONSTRUCTION GUIDE".
- CHAMBERS ARE NOT TO BE BACKFILLED WITH A DOZER OR AN EXCAVATOR SITUATED OVER THE CHAMBERS. STORMTECH RECOMMENDS 3 BACKFILL METHODS:
  - STONESHOOTER LOCATED OFF THE CHAMBER BED.
  - BACKFILL AS ROWS ARE BUILT USING AN EXCAVATOR ON THE FOUNDATION STONE OR SUBGRADE.
  - BACKFILL FROM OUTSIDE THE EXCAVATION USING A LONG BOOM HOE OR EXCAVATOR.
- THE FOUNDATION STONE SHALL BE LEVELED AND COMPACTED PRIOR TO PLACING CHAMBERS.
- JOINTS BETWEEN CHAMBERS SHALL BE PROPERLY SEATED PRIOR TO PLACING STONE.
- MAINTAIN MINIMUM - 3" (80 mm) SPACING BETWEEN THE CHAMBER ROWS.
- EMBEDMENT STONE SURROUNDING CHAMBERS MUST BE A CLEAN, CRUSHED, ANGULAR STONE OR RECYCLED CONCRETE; AASHTO M43 #3, 357, 4, 467, 5, 56, OR 57.
- THE CONTRACTOR MUST REPORT ANY DISCREPANCIES WITH CHAMBER FOUNDATION MATERIALS BEARING CAPACITIES TO THE SITE DESIGN ENGINEER.
- ADS RECOMMENDS THE USE OF "FLEXSTORM CATCH IT" INSERTS DURING CONSTRUCTION FOR ALL INLETS TO PROTECT THE SUBSURFACE STORMWATER MANAGEMENT SYSTEM FROM CONSTRUCTION SITE RUNOFF.

### NOTES FOR CONSTRUCTION EQUIPMENT

- STORMTECH SC-310 CHAMBERS SHALL BE INSTALLED IN ACCORDANCE WITH THE "STORMTECH SC-310/SC-740/DC-780 CONSTRUCTION GUIDE".
- THE USE OF CONSTRUCTION EQUIPMENT OVER SC-310 & SC-740 CHAMBERS IS LIMITED:
  - NO EQUIPMENT IS ALLOWED ON BARE CHAMBERS.
  - NO RUBBER TIRED LOADERS, DUMP TRUCKS, OR EXCAVATORS ARE ALLOWED UNTIL PROPER FILL DEPTHS ARE REACHED IN ACCORDANCE WITH THE "STORMTECH SC-310/SC-740/DC-780 CONSTRUCTION GUIDE".
  - WEIGHT LIMITS FOR CONSTRUCTION EQUIPMENT CAN BE FOUND IN THE "STORMTECH SC-310/SC-740/DC-780 CONSTRUCTION GUIDE".
- FULL 36" (900 mm) OF STABILIZED COVER MATERIALS OVER THE CHAMBERS IS REQUIRED FOR DUMP TRUCK TRAVEL OR DUMPING.

USE OF A DOZER TO PUSH EMBEDMENT STONE BETWEEN THE ROWS OF CHAMBERS MAY CAUSE DAMAGE TO THE CHAMBERS AND IS NOT AN ACCEPTABLE BACKFILL METHOD. ANY CHAMBERS DAMAGED BY THE "DUMP AND PUSH" METHOD ARE NOT COVERED UNDER THE STORMTECH STANDARD WARRANTY.

CONTACT STORMTECH AT 1-800-821-6710 WITH ANY QUESTIONS ON INSTALLATION REQUIREMENTS OR WEIGHT LIMITS FOR CONSTRUCTION EQUIPMENT.

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TURQUOISE VILLAGE

26480 Perdido Beach Blvd

PREPARED FOR  
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4575 South Wilson Blvd.  
Orange Beach, AL 36561

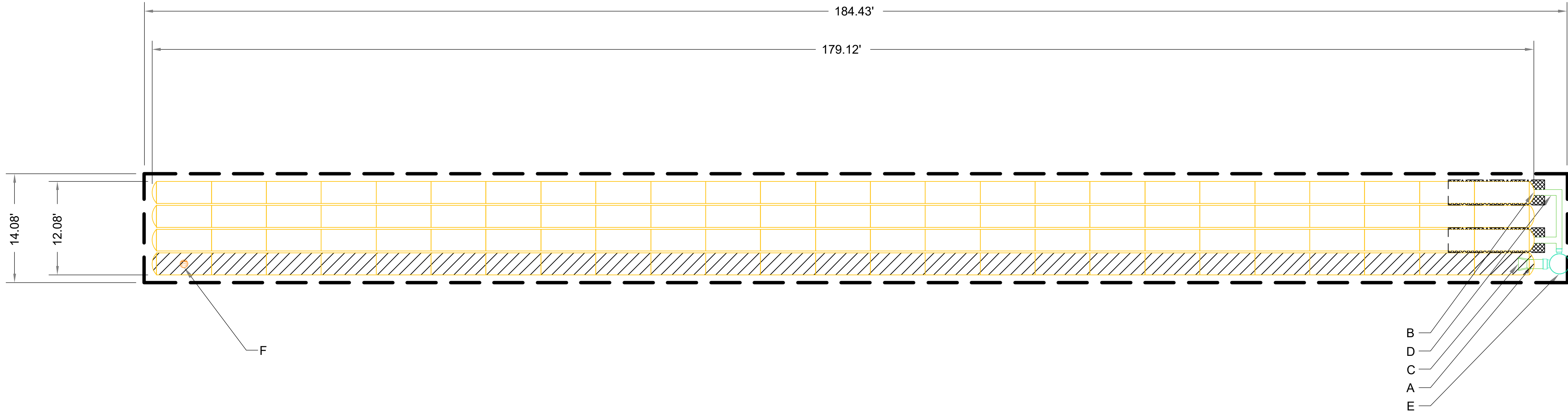
26148 CAPITAL DRIVE SUITE D  
DAPHNE, ALABAMA  
(251) 444-7150

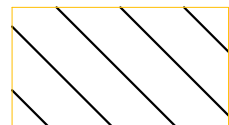
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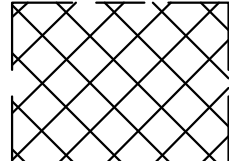


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| CONCEPTUAL LAYOUT |                              | CONCEPTUAL ELEVATIONS |                                                     | *INVERT ABOVE BASE OF CHAMBER     |                |                                                                                                                  |         |            |  |
|-------------------|------------------------------|-----------------------|-----------------------------------------------------|-----------------------------------|----------------|------------------------------------------------------------------------------------------------------------------|---------|------------|--|
|                   |                              |                       |                                                     | PART TYPE                         | ITEM ON LAYOUT | DESCRIPTION                                                                                                      | INVERT* | MAX FLOW   |  |
| 100               | STORMTECH SC-310 CHAMBERS    | 19.35                 | MAXIMUM ALLOWABLE GRADE (TOP OF PAVEMENT/UNPAVED)   | PREFABRICATED EZ END CAP          | A              | 12" BOTTOM PREFABRICATED EZ END CAP, PART#: SC310ECEZ / TYP OF ALL 12" BOTTOM CONNECTIONS AND ISOLATOR PLUS ROWS | 0.90"   |            |  |
| 8                 | STORMTECH SC-310 END CAPS    | 13.18                 | MINIMUM ALLOWABLE GRADE (UNPAVED WITH TRAFFIC)      |                                   | B              | 8" TOP PRE-CORED END CAP, PART#: SC310EPE08TPC / TYP OF ALL 8" TOP CONNECTIONS                                   | 3.50"   |            |  |
| 6                 | STONE ABOVE (in)             | 12.68                 | MINIMUM ALLOWABLE GRADE (UNPAVED NO TRAFFIC)        | PRE-CORED END CAP                 | C              | INSTALL FLAMP ON 12" ACCESS PIPE / PART#: SC31012RAMP                                                            |         |            |  |
| 6                 | STONE BELOW (in)             | 12.68                 | MINIMUM ALLOWABLE GRADE (BASE OF FLEXIBLE PAVEMENT) |                                   | D              | 8" x 8" TOP MANIFOLD, MOLDED FITTINGS                                                                            | 3.50"   |            |  |
| 40                | % STONE VOID                 | 12.68                 | MINIMUM ALLOWABLE GRADE (TOP OF RIGID PAVEMENT)     | FLAMP                             |                |                                                                                                                  |         |            |  |
| 3,309             | INSTALLED SYSTEM VOLUME (CF) | 11.85                 | TOP OF STONE                                        |                                   |                |                                                                                                                  |         |            |  |
|                   | (PERIMETER STONE INCLUDED)   | 11.35                 | TOP OF SC-310 CHAMBER                               | NYLOPLAST (INLET W/ ISO PLUS ROW) | E              | 30" DIAMETER (24.00" SUMP MIN)                                                                                   |         | 1.7 CFS IN |  |
| 2,597             | SYSTEM AREA (ft²)            | 10.31                 | 8" TOP MANIFOLD INVERT                              | INSPECTION PORT                   | F              | 4" SEE DETAIL                                                                                                    |         |            |  |
| 397               | SYSTEM PERIMETER (ft)        | 10.10                 | 12" ISOLATOR ROW PLUS CONNECTION INVERT             |                                   |                |                                                                                                                  |         |            |  |
|                   |                              | 10.02                 | BOTTOM OF SC-310 CHAMBER                            |                                   |                |                                                                                                                  |         |            |  |
|                   |                              | 9.52                  | BOTTOM OF STONE                                     |                                   |                |                                                                                                                  |         |            |  |



- 

ISOLATOR ROW PLUS  
(SEE DETAIL)
- 

PLACE MINIMUM 12.50' OF ADSPLUS625 WOVEN GEOTEXTILE OVER BEDDING STONE AND UNDERNEATH CHAMBER FEET FOR SCOUR PROTECTION AT ALL CHAMBER INLET ROWS
- 

BED LIMITS

- NOTES**
- THE SITE DESIGN ENGINEER MUST REVIEW ELEVATIONS AND IF NECESSARY ADJUST GRADING TO ENSURE THE CHAMBER COVER REQUIREMENTS ARE MET.
  - NOT FOR CONSTRUCTION:** THIS LAYOUT IS FOR DIMENSIONAL PURPOSES ONLY TO PROVE CONCEPT & THE REQUIRED STORAGE VOLUME CAN BE ACHIEVED ON SITE.

**TURQUOISE VILLAGE**  
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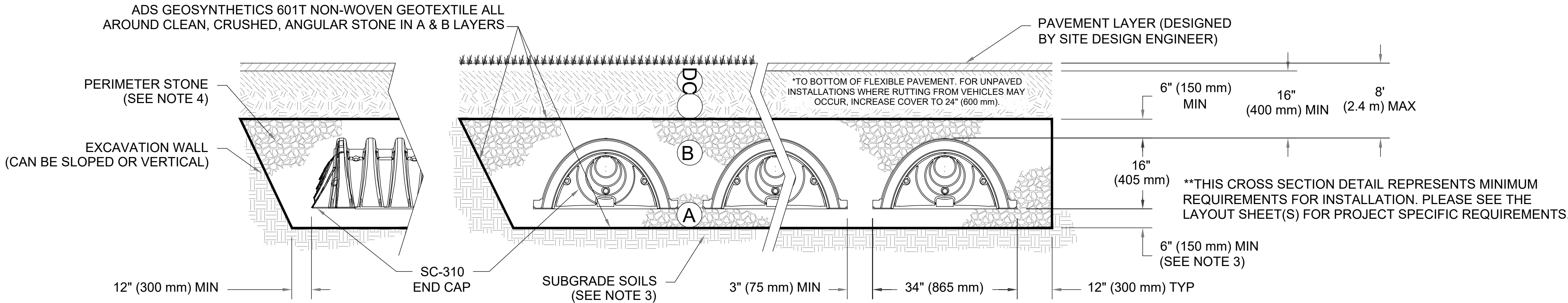


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ACCEPTABLE FILL MATERIALS: STORMTECH SC-310 CHAMBER SYSTEMS

| MATERIAL LOCATION |                                                                                                                                                                                                           | DESCRIPTION                                                                                                                                                | AASHTO MATERIAL CLASSIFICATIONS                                                                                                                   | COMPACTION / DENSITY REQUIREMENT                                                                                                                                                                                                                                                                                                                                   |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| D                 | FINAL FILL: FILL MATERIAL FOR LAYER 'D' STARTS FROM THE TOP OF THE 'C' LAYER TO THE BOTTOM OF FLEXIBLE PAVEMENT OR UNPAVED FINISHED GRADE ABOVE. NOTE THAT PAVEMENT SUBBASE MAY BE PART OF THE 'D' LAYER. | ANY SOIL/ROCK MATERIALS, NATIVE SOILS, OR PER ENGINEER'S PLANS. CHECK PLANS FOR PAVEMENT SUBGRADE REQUIREMENTS.                                            | N/A                                                                                                                                               | PREPARE PER SITE DESIGN ENGINEER'S PLANS. PAVED INSTALLATIONS MAY HAVE STRINGENT MATERIAL AND PREPARATION REQUIREMENTS.                                                                                                                                                                                                                                            |
| C                 | INITIAL FILL: FILL MATERIAL FOR LAYER 'C' STARTS FROM THE TOP OF THE EMBEDMENT STONE ('B' LAYER) TO 16" (405 mm) ABOVE THE TOP OF THE CHAMBER. NOTE THAT PAVEMENT SUBBASE MAY BE A PART OF THE 'C' LAYER. | GRANULAR WELL-GRADED SOIL/AGGREGATE MIXTURES, <35% FINES OR PROCESSED AGGREGATE.<br><br>MOST PAVEMENT SUBBASE MATERIALS CAN BE USED IN LIEU OF THIS LAYER. | AASHTO M145 <sup>1</sup><br>A-1, A-2-4, A-3<br><br>OR<br><br>AASHTO M43 <sup>1</sup><br>3, 357, 4, 467, 5, 56, 57, 6, 67, 68, 7, 78, 8, 89, 9, 10 | BEGIN COMPACTIONS AFTER 12" (300 mm) OF MATERIAL OVER THE CHAMBERS IS REACHED. COMPACT ADDITIONAL LAYERS IN 6" (150 mm) MAX LIFTS TO A MIN. 95% PROCTOR DENSITY FOR WELL GRADED MATERIAL AND 95% RELATIVE DENSITY FOR PROCESSED AGGREGATE MATERIALS. ROLLER GROSS VEHICLE WEIGHT NOT TO EXCEED 12,000 lbs (53 kN). DYNAMIC FORCE NOT TO EXCEED 20,000 lbs (89 kN). |
| B                 | EMBEDMENT STONE: FILL SURROUNDING THE CHAMBERS FROM THE FOUNDATION STONE ('A' LAYER) TO THE 'C' LAYER ABOVE.                                                                                              | CLEAN, CRUSHED, ANGULAR STONE OR RECYCLED CONCRETE <sup>5</sup>                                                                                            | AASHTO M43 <sup>1</sup><br>3, 357, 4, 467, 5, 56, 57                                                                                              | NO COMPACTION REQUIRED.                                                                                                                                                                                                                                                                                                                                            |
| A                 | FOUNDATION STONE: FILL BELOW CHAMBERS FROM THE SUBGRADE UP TO THE FOOT (BOTTOM) OF THE CHAMBER.                                                                                                           | CLEAN, CRUSHED, ANGULAR STONE OR RECYCLED CONCRETE <sup>5</sup>                                                                                            | AASHTO M43 <sup>1</sup><br>3, 357, 4, 467, 5, 56, 57                                                                                              | PLATE COMPACT OR ROLL TO ACHIEVE A FLAT SURFACE. <sup>2,3</sup>                                                                                                                                                                                                                                                                                                    |

- PLEASE NOTE:
- THE LISTED AASHTO DESIGNATIONS ARE FOR GRADATIONS ONLY. THE STONE MUST ALSO BE CLEAN, CRUSHED, ANGULAR. FOR EXAMPLE, A SPECIFICATION FOR #4 STONE WOULD STATE: "CLEAN, CRUSHED, ANGULAR NO. 4 (AASHTO M43) STONE".
  - STORMTECH COMPACTION REQUIREMENTS ARE MET FOR 'A' LOCATION MATERIALS WHEN PLACED AND COMPACTED IN 6" (150 mm) (MAX) LIFTS USING TWO FULL COVERAGES WITH A VIBRATORY COMPACTOR.
  - WHERE INFILTRATION SURFACES MAY BE COMPROMISED BY COMPACTION, FOR STANDARD DESIGN LOAD CONDITIONS, A FLAT SURFACE MAY BE ACHIEVED BY RAKING OR DRAGGING WITHOUT COMPACTION EQUIPMENT. FOR SPECIAL LOAD DESIGNS, CONTACT STORMTECH FOR COMPACTION REQUIREMENTS.
  - ONCE LAYER 'C' IS PLACED, ANY SOIL/MATERIAL CAN BE PLACED IN LAYER 'D' UP TO THE FINISHED GRADE. MOST PAVEMENT SUBBASE SOILS CAN BE USED TO REPLACE THE MATERIAL REQUIREMENTS OF LAYER 'C' OR 'D' AT THE SITE DESIGN ENGINEER'S DISCRETION.
  - WHERE RECYCLED CONCRETE AGGREGATE IS USED IN LAYERS 'A' OR 'B' THE MATERIAL SHOULD ALSO MEET THE ACCEPTABILITY CRITERIA OUTLINED IN TECHNICAL NOTE 6.20 "RECYCLED CONCRETE STRUCTURAL BACKFILL".



NOTES:

- CHAMBERS SHALL MEET THE REQUIREMENTS OF ASTM F2922 (POLETHYLENE) OR ASTM F2418 (POLYPROPYLENE), "STANDARD SPECIFICATION FOR CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
- SC-310 CHAMBERS SHALL BE DESIGNED IN ACCORDANCE WITH ASTM F2787 "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
- THE SITE DESIGN ENGINEER IS RESPONSIBLE FOR ASSESSING THE BEARING RESISTANCE (ALLOWABLE BEARING CAPACITY) OF THE SUBGRADE SOILS AND THE DEPTH OF FOUNDATION STONE WITH CONSIDERATION FOR THE RANGE OF EXPECTED SOIL MOISTURE CONDITIONS. REFERENCE STORMTECH DESIGN MANUAL FOR BEARING CAPACITY GUIDANCE.
- PERIMETER STONE MUST BE EXTENDED HORIZONTALLY TO THE EXCAVATION WALL FOR BOTH VERTICAL AND SLOPED EXCAVATION WALLS.
- REQUIREMENTS FOR HANDLING AND INSTALLATION:
  - TO MAINTAIN THE WIDTH OF CHAMBERS DURING SHIPPING AND HANDLING, CHAMBERS SHALL HAVE INTEGRAL, INTERLOCKING STACKING LUGS.
  - TO ENSURE A SECURE JOINT DURING INSTALLATION AND BACKFILL, THE HEIGHT OF THE CHAMBER JOINT SHALL NOT BE LESS THAN 2".
  - TO ENSURE THE INTEGRITY OF THE ARCH SHAPE DURING INSTALLATION, a) THE ARCH STIFFNESS CONSTANT SHALL BE GREATER THAN OR EQUAL TO 325 LBS/FT/%. THE ASC IS DEFINED IN SECTION 6.2.8 OF ASTM F2418. AND b) TO RESIST CHAMBER DEFORMATION DURING INSTALLATION AT ELEVATED TEMPERATURES (ABOVE 73° F / 23° C), CHAMBERS SHALL BE PRODUCED FROM REFLECTIVE GOLD OR YELLOW COLORS.

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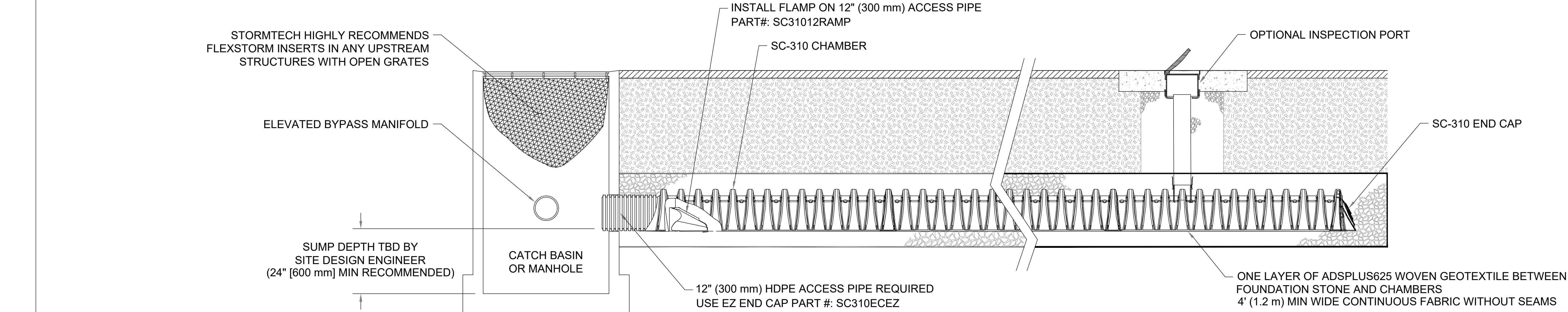
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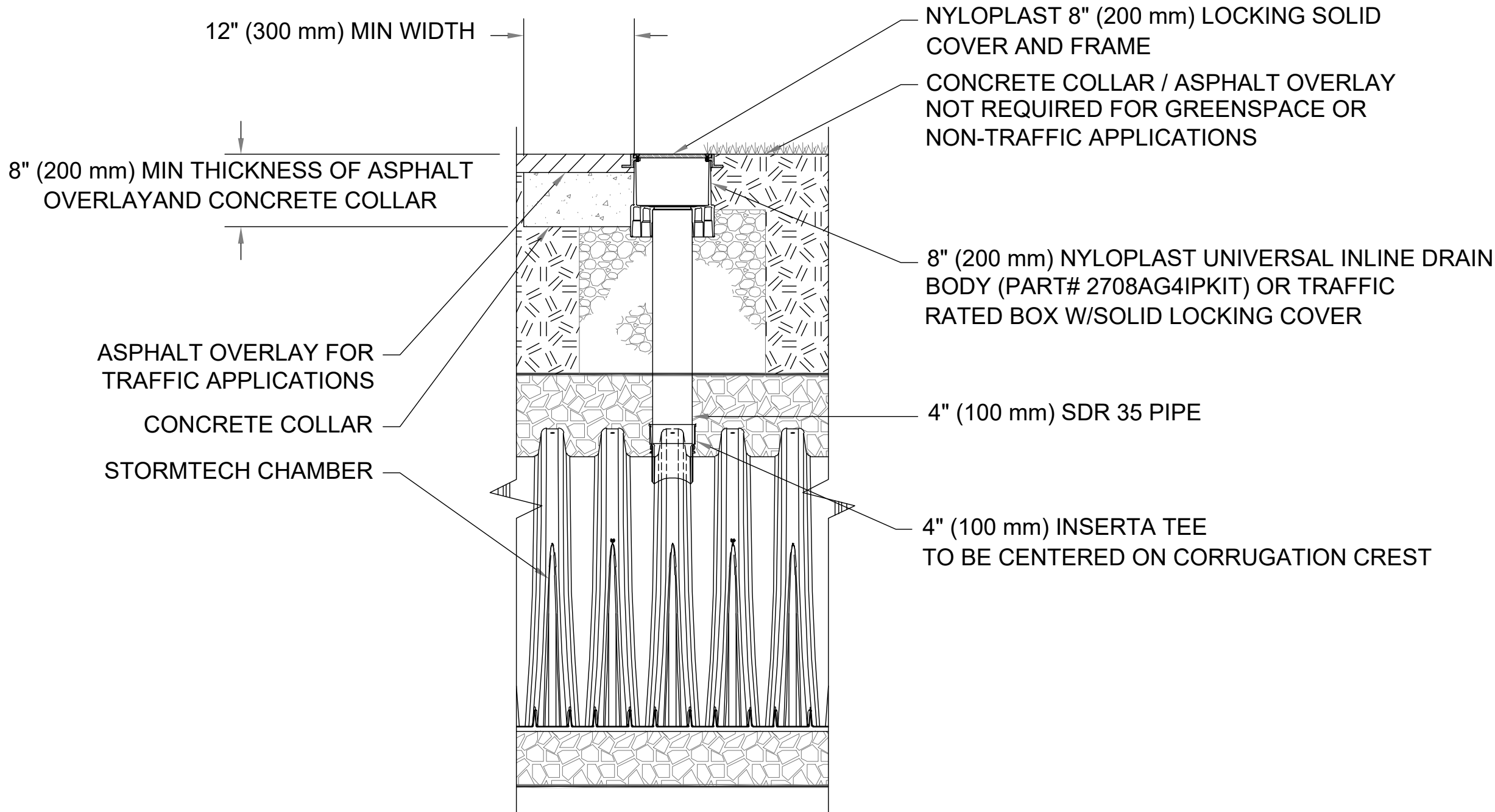
SC-310 ISOLATOR ROW PLUS DETAIL  
NTS

### INSPECTION & MAINTENANCE

- STEP 1) INSPECT ISOLATOR ROW PLUS FOR SEDIMENT
- A. INSPECTION PORTS (IF PRESENT)
- A.1. REMOVE/OPEN LID ON NYLOPLAST INLINE DRAIN
- A.2. REMOVE AND CLEAN FLEXSTORM FILTER IF INSTALLED
- A.3. USING A FLASHLIGHT AND STADIA ROD, MEASURE DEPTH OF SEDIMENT AND RECORD ON MAINTENANCE LOG
- A.4. LOWER A CAMERA INTO ISOLATOR ROW PLUS FOR VISUAL INSPECTION OF SEDIMENT LEVELS (OPTIONAL)
- A.5. IF SEDIMENT IS AT, OR ABOVE, 3" (80 mm) PROCEED TO STEP 2. IF NOT, PROCEED TO STEP 3.
- B. ALL ISOLATOR PLUS ROWS
- B.1. REMOVE COVER FROM STRUCTURE AT UPSTREAM END OF ISOLATOR ROW PLUS
- B.2. USING A FLASHLIGHT, INSPECT DOWN THE ISOLATOR ROW PLUS THROUGH OUTLET PIPE
- i) MIRRORS ON POLES OR CAMERAS MAY BE USED TO AVOID A CONFINED SPACE ENTRY
- ii) FOLLOW OSHA REGULATIONS FOR CONFINED SPACE ENTRY IF ENTERING MANHOLE
- B.3. IF SEDIMENT IS AT, OR ABOVE, 3" (80 mm) PROCEED TO STEP 2. IF NOT, PROCEED TO STEP 3.
- STEP 2) CLEAN OUT ISOLATOR ROW PLUS USING THE JETVAC PROCESS
- A. A FIXED CULVERT CLEANING NOZZLE WITH REAR FACING SPREAD OF 45" (1.1 m) OR MORE IS PREFERRED
- B. APPLY MULTIPLE PASSES OF JETVAC UNTIL BACKFLUSH WATER IS CLEAN
- C. VACUUM STRUCTURE SUMP AS REQUIRED
- STEP 3) REPLACE ALL COVERS, GRATES, FILTERS, AND LIDS; RECORD OBSERVATIONS AND ACTIONS.
- STEP 4) INSPECT AND CLEAN BASINS AND MANHOLES UPSTREAM OF THE STORMTECH SYSTEM.

### NOTES

1. INSPECT EVERY 6 MONTHS DURING THE FIRST YEAR OF OPERATION. ADJUST THE INSPECTION INTERVAL BASED ON PREVIOUS OBSERVATIONS OF SEDIMENT ACCUMULATION AND HIGH WATER ELEVATIONS.
2. CONDUCT JETTING AND VACTORING ANNUALLY OR WHEN INSPECTION SHOWS THAT MAINTENANCE IS NECESSARY.



NOTE:  
INSPECTION PORTS MAY BE CONNECTED THROUGH ANY CHAMBER CORRUGATION CREST.

4" PVC INSPECTION PORT DETAIL  
(SC SERIES CHAMBER)  
NTS

|                       |   |  |  |  |  |  |  |  |  |
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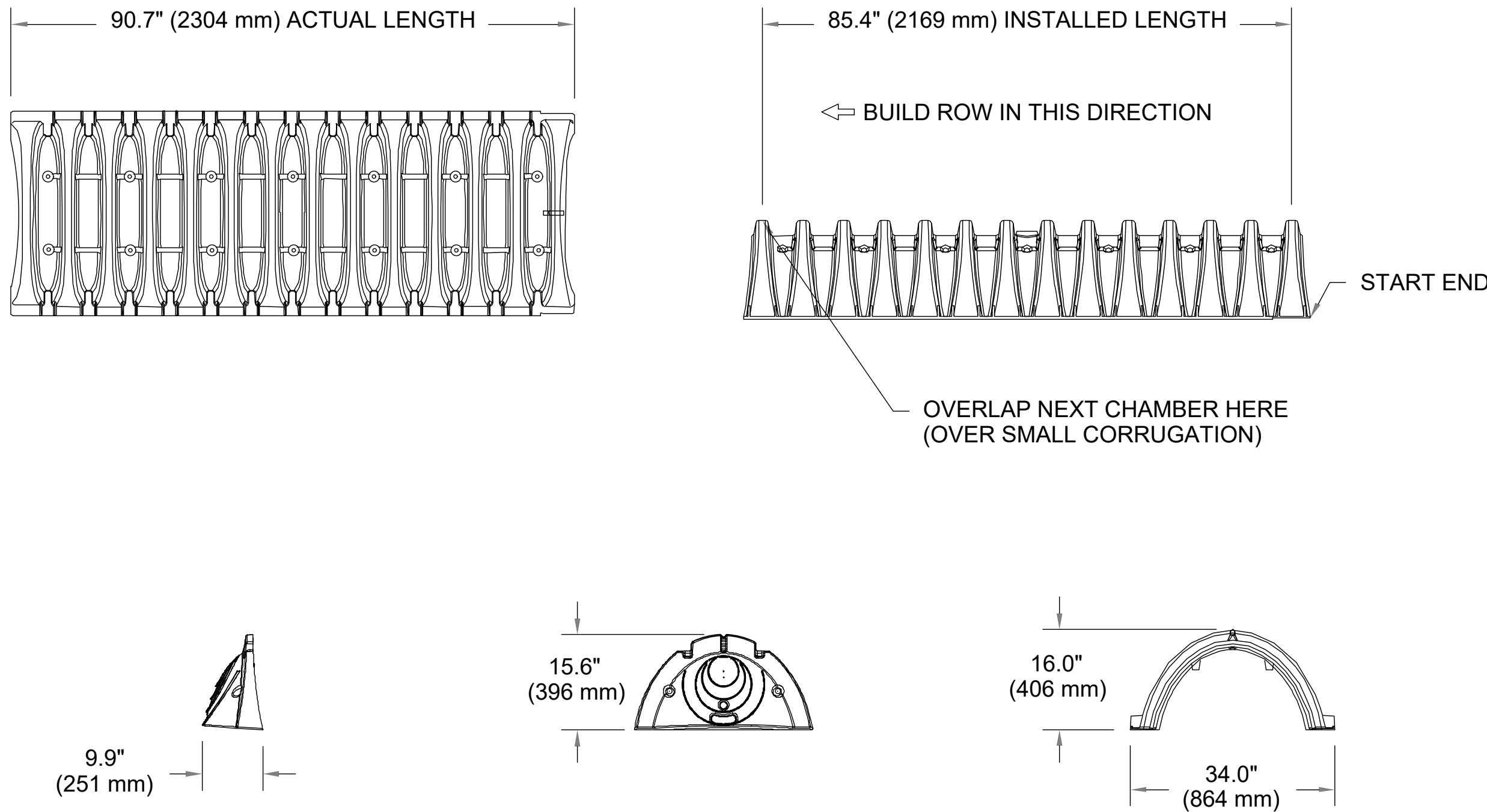


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| PROJECT NO: 1364 | DATE: SEPT 2025 | DRAWN BY: JHP | CHECKED BY: RAC | ADS DETAILS |
| SHEET NUMBER     | C-16            |               |                 |             |



DRAWING FILE: G:\1364 - Turquoise Village\50 DRAFTING\SHEETS\1364\_C13\_ADS DETAILS.dwg  
PLOTTER: Sep 23, 2025 1:53pm

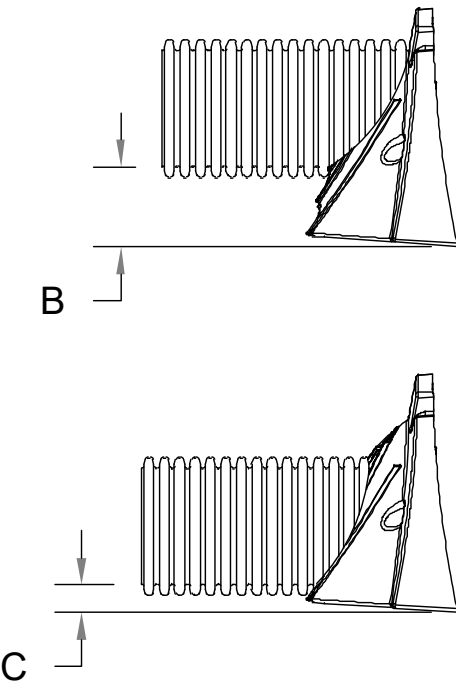
SC-310 TECHNICAL SPECIFICATION  
NTS



| NOMINAL CHAMBER SPECIFICATIONS  |                       |                             |  |
|---------------------------------|-----------------------|-----------------------------|--|
| SIZE (W X H X INSTALLED LENGTH) | 34.0" X 16.0" X 85.4" | (864 mm X 406 mm X 2169 mm) |  |
| CHAMBER STORAGE                 | 14.7 CUBIC FEET       | (0.42 m³)                   |  |
| MINIMUM INSTALLED STORAGE*      | 29.3 CUBIC FEET       | (0.83 m³)                   |  |
| WEIGHT                          | 35.0 lbs.             | (16.8 kg)                   |  |

\*ASSUMES 6" (152 mm) ABOVE, BELOW, AND 3" (75 mm) BETWEEN CHAMBERS

| PART #        | STUB         | B             | C            |
|---------------|--------------|---------------|--------------|
| SC310EPE06TPC | 6" (150 mm)  | 5.8" (147 mm) | ---          |
| SC310EPE06BPC |              | ---           | 0.5" (13 mm) |
| SC310EPE08TPC | 8" (200 mm)  | 3.5" (89 mm)  | ---          |
| SC310EPE08BPC |              | ---           | 0.6" (15 mm) |
| SC310EPE10TPC | 10" (250 mm) | 1.4" (36 mm)  | ---          |
| SC310EPE10BPC |              | ---           | 0.7" (18 mm) |
| SC310ECEZ*    | 12" (300 mm) | ---           | 0.9" (23 mm) |



ALL STUBS, EXCEPT FOR THE SC310ECEZ ARE PLACED AT BOTTOM OF END CAP SUCH THAT THE OUTSIDE DIAMETER OF THE STUB IS FLUSH WITH THE BOTTOM OF THE END CAP. FOR ADDITIONAL INFORMATION CONTACT STORMTECH AT 1-888-892-2694.

\* FOR THE SC310ECEZ THE 12" (300 mm) STUB LIES BELOW THE BOTTOM OF THE END CAP APPROXIMATELY 0.25" (6 mm). BACKFILL MATERIAL SHOULD BE REMOVED FROM BELOW THE N-12 STUB SO THAT THE FITTING SITS LEVEL.

NOTE: ALL DIMENSIONS ARE NOMINAL; PRE-CORED END CAPS END WITH "PC"

| NO: | DATE: | REVISION DESCRIPTION: | BY: |
|-----|-------|-----------------------|-----|
| 0   | X     | X                     | X   |
|     |       |                       |     |
|     |       |                       |     |
|     |       |                       |     |
|     |       |                       |     |
|     |       |                       |     |

**TURQUOISE VILLAGE**  
26480 Perdido Beach Blvd  
PREPARED FOR  
Rodney Jones  
4575 South Wilson Blvd.  
Orange Beach, AL 36561



|                   |                 |             |
|-------------------|-----------------|-------------|
| PROJECT NO: 1364  | DATE: SEPT 2025 | ADS DETAILS |
| DRAWN BY: JHP     | CHECKED BY: RAC |             |
| SHEET NUMBER C-17 |                 |             |







STREET FRONTAGE REQUIREMENTS (16.04-B.1a)

Perdido Beach Boulevard  
1 tree per 35 LF ROW @ 386.4 LF = 11.04 trees  
Total Frontage Trees Required: 12 trees  
\*Total Frontage Trees Provided: 10 trees  
1 shrub per 3 LF ROW @ 386.4 LF = 128.81 shrubs  
Total Frontage Shrubs Required: 129 shrubs  
Total Frontage Shrubs Provided: 129 shrubs

PERIMETER LANDSCAPE REQUIREMENTS (16.04-B.1a.1)

South Property Line

1 shrub per 3 LF ROW @ 121.4 LF = 40.47 shrubs  
Total Perimeter Shrubs Required: 41 shrubs  
Total Perimeter Shrubs Provided: 41 shrubs

East Property Line

1 shrub per 3 LF ROW @ 240.7 LF = 80.24 shrubs  
Total Perimeter Shrubs Required: 81 shrubs  
Total Perimeter Shrubs Provided: 81 shrubs

West Property Line

1 shrub per 3 LF ROW @ 65.8 LF = 21.93 shrubs  
Total Perimeter Shrubs Required: 22 shrubs  
Total Perimeter Shrubs Provided: 22 shrubs

TREE REPLACEMENT REQUIREMENTS (16.07-D)

Total Replacement Trees Required: 24 trees  
Total Replacement Trees Provided: 24 trees

HARDWOOD TREE REPLACEMENT - V.U.A. (16.04-B.4)

Trees  
1 tree per 1,300 s.f. @ 25,856 s.f. = 19.89 trees  
Total V.U.A. Trees Required: 20 trees  
\*Total V.U.A. Trees Provided: 14 trees  
\*Existing trees account as provided.

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A Landscape Development Plan for  
**Turquoise Village**  
Orange Beach, Alabama

| Revisions |      | Revisions / Submissions |
|-----------|------|-------------------------|
| No.       | Date |                         |
| 09.26.25  |      | ISSUED FOR PERMIT       |
|           |      |                         |
|           |      |                         |
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LCW  
Principal  
253321-004  
Project No.  
09.24.25  
Date

Registration  
STATE OF ALABAMA  
LESTER CHAD  
MEMBER  
518  
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

LANDSCAPE  
PLANTING PLAN

Sheet No.

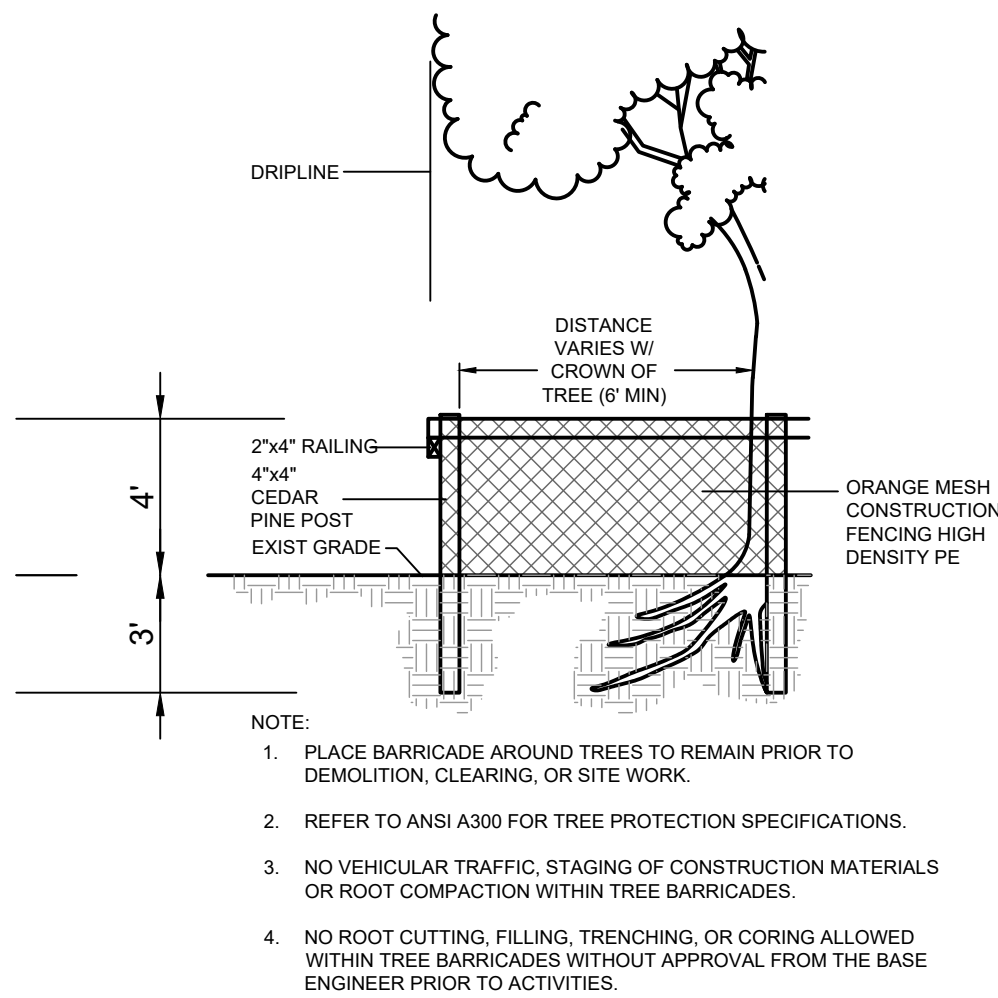
LP100

1 LANDSCAPE PLANTING PLAN  
Scale: 1" = 20'

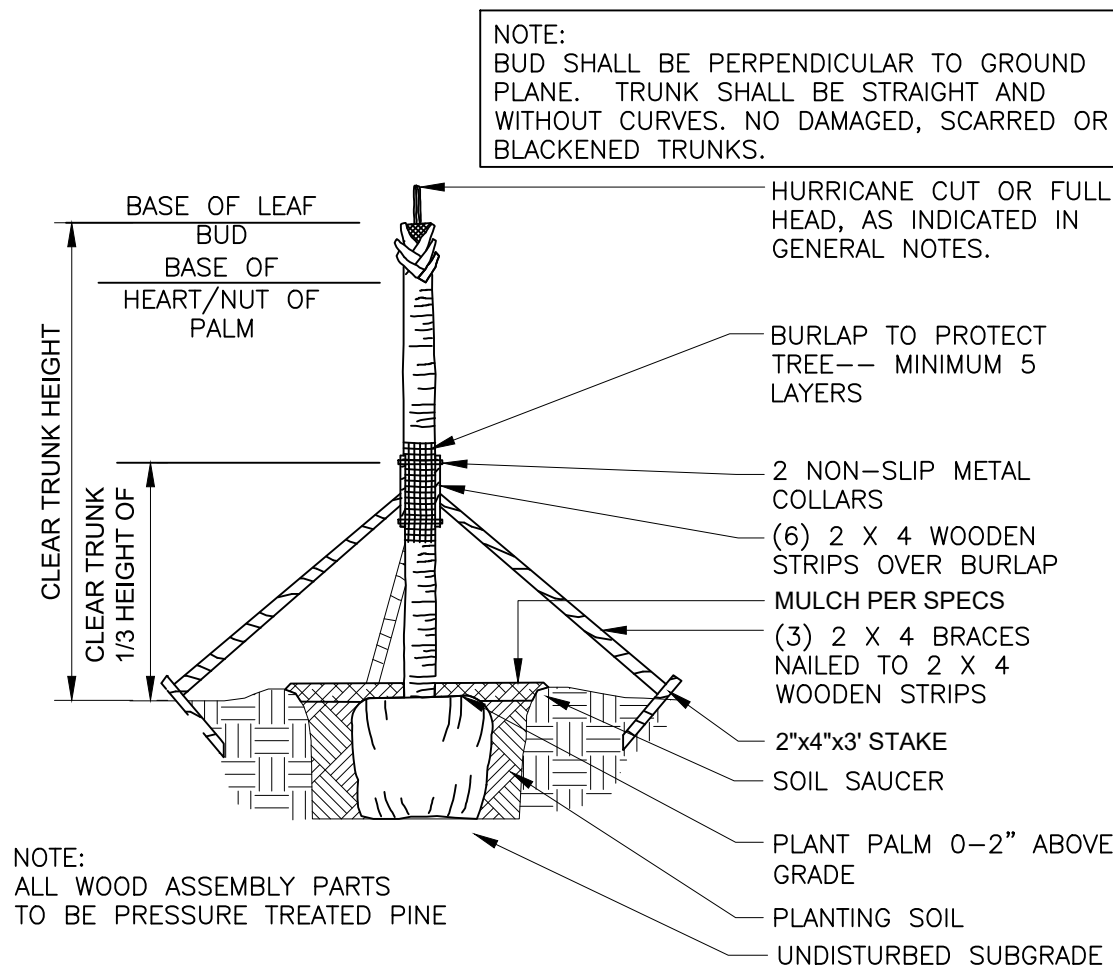


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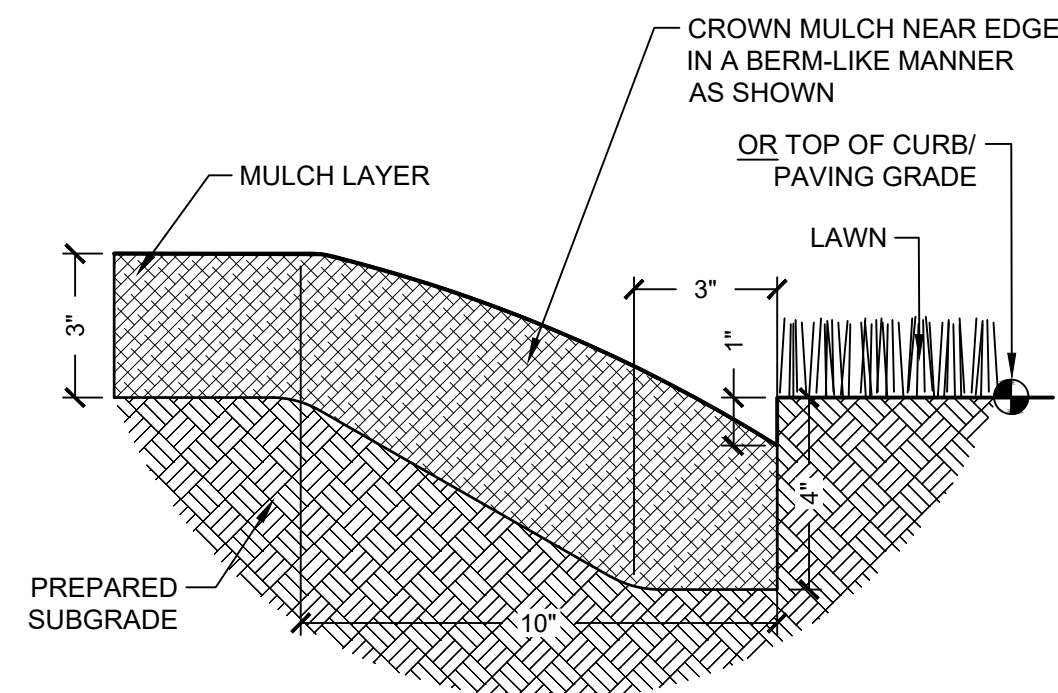
A Landscape Development Plan for  
**Turquoise Village**  
Orange Beach, Alabama



**6 TREE PROTECTION DETAIL**  
1" = 1"  
329343.06-15



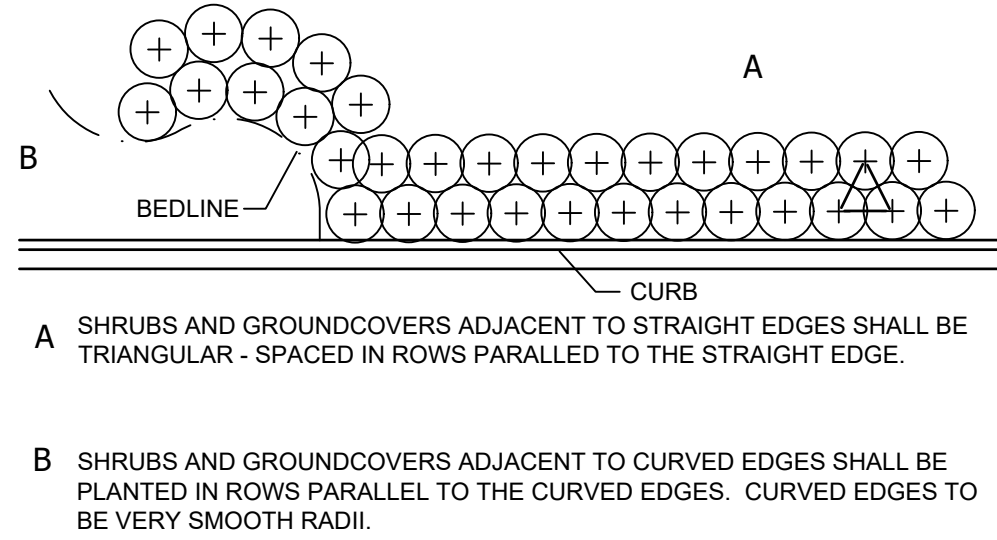
**4 PALM TREE PLANTING**  
3/8" = 1'-0"  
329343-02



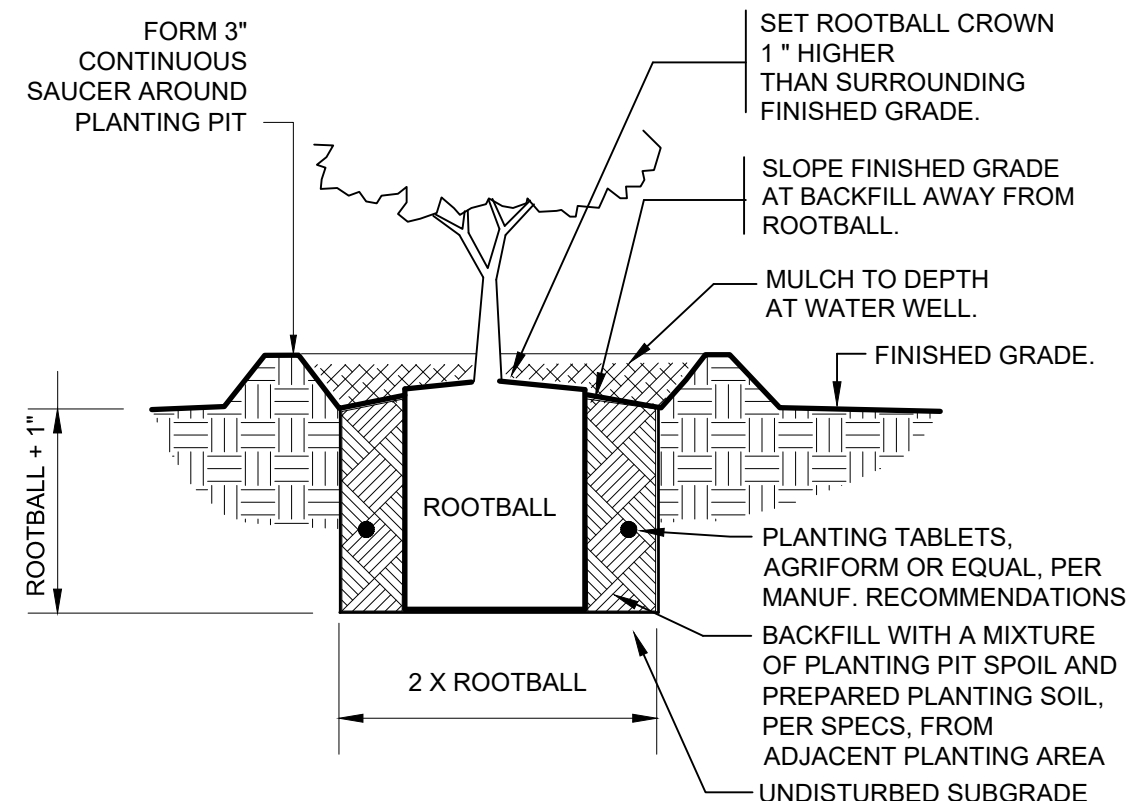
**1 TRENCH EDGE**  
3" = 1'-0"  
329413.23-02

- GENERAL CONDITIONS**
- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION AND INSTALLATION IN ORDER TO ACQUAINT HIMSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
  - CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF LANDSCAPE MATERIAL AT ALL TIMES. LANDSCAPE CONTRACTOR TO COORDINATE SAFE STAGING AREA WITH GENERAL CONTRACTOR AND/OR OWNER.
  - CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL, INCLUDING GRASS, FOR 365 CONSECUTIVE CALENDAR DAYS FROM SUBSTANTIAL COMPLETION OF THE WORK, AS DETERMINED BY THE PROJECT LANDSCAPE ARCHITECT.
  - ALL AREAS IMPACTED NEGATIVELY BY CONSTRUCTION PROCESSES SHALL BE RETURNED TO ORIGINAL CONDITION OR BETTER PRIOR TO SUBSTANTIAL COMPLETION.
- LANDSCAPE AREA SOIL PREPARATION**
- SOIL SHALL BE AMENDED BY THE ADDITION OF COMPOST AND FERTILIZER. COMPOST TYPE SHALL BE MUSHROOM COMPOST OR DECOMPOSED PINE BARK, AND SHALL BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO PURCHASE. COMPOST SHALL BE UNIFORMLY APPLIED OVER PLANTING BEDS AT AN AVERAGE DEPTH OF 2 INCHES AND OVER SOD AREAS AT AN AVERAGE DEPTH OF 3/4 INCH.
  - INCORPORATE COMPOST UNIFORMLY IN PLANTING BEDS TO A DEPTH OF 6 INCHES AND IN SOD AREAS TO A DEPTH OF 3 INCHES USING A ROTARY TILLER OR OTHER APPROPRIATE EQUIPMENT. PRE-PLANT FERTILIZER AND PH ADJUSTING AGENTS (E.G., LIME AND SULFUR) MAY BE APPLIED IN CONJUNCTION WITH COMPOST INCORPORATION, AS NECESSARY.
  - RAKE SOIL SURFACE SMOOTH PRIOR TO PLANTING.
  - REMOVE STONES LARGER THAN 1" INCH IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEIOUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.
  - WATER THOROUGHLY AFTER PLANTING.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING 3% POSITIVE DRAINAGE IN ALL PLANTING BEDS. ANY OTHER PROPOSED DRAINAGE METHODS SHALL BE COORDINATED WITH PLANTING EFFORTS TO MINIMIZE CONFLICTS AND MAINTAIN PROPER FUNCTION OF DRAINAGE SYSTEMS.
- PLANT MATERIAL AND PLANTING**
- PLANT QUANTITIES ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR, AND ARE NOT ABSOLUTE. CONTRACTOR SHALL VERIFY PLANT COUNT FROM PLAN AND REPORT DIFFERENCES.
  - ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REFUSAL BY THE OWNER OR LANDSCAPE ARCHITECT AT THE JOB SITE.
  - PLANTS SHALL BE WELL FORMED, VIGOROUS, GROWING SPECIMENS WITH GROWTH TYPICAL OF VARIETIES SPECIFIED AND SHALL BE FREE FROM INJURY, INSECTS AND DISEASES. PLANTS SHALL EQUAL OR SURPASS QUALITY AS DEFINED IN THE CURRENT ISSUE OF "AMERICAN STANDARDS FOR NURSERY STOCK" AS PUBLISHED BY THE AMERICAN NURSERYMEN, INC. FOR NURSERY STOCK.
  - UNLESS NOTED SPECIFICALLY, ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN.
  - FRONT ROW OF SHRUBS SHALL BE PLANTED FROM CENTER OF PLANT A MINIMUM OF 24" BEHIND BED LINE @ LAWNS OR WALKS AND A MINIMUM OF 36" BACK OF CURB @ PARKING SPACES.
  - NO PRUNING SHOULD BE PERFORMED DURING FIRST GROWING SEASON EXCEPT FOR REMOVING DAMAGED OF DEAD GROWTH. WOUND PAINT IS NOT RECOMMENDED FOR ANY CUTS.
  - ALL PLANTING AREAS, TREE PITS, AND OTHER AREAS INDICATED ON PLANS SHALL BE MULCHED WITH A SETTLED LAYER OF THE INDICATED MULCH:
    - ☐ 3" DEPTH PINE BARK
    - ☐ 4" DEPTH SHREDDED HARDWOOD MULCH
    - ☒ 3" DEPTH LONGLEAF PINESTRAW, SETTLED
  - TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING AREAS AND LAWN, UNLESS NOTED OTHERWISE.
  - TREE STAKING SHALL BE PROVIDED TO KEEP TREES PLUMB AND PROTECTED FROM EXCESSIVE WINDS. ALL TREE-STAKING APPARATUS SHALL BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.
  - ONE YEAR OF LANDSCAPE MAINTENANCE FROM SUBSTANTIAL COMPLETION SHALL BE INCLUDED AS AN OPTIONAL BID ITEM TO THE OWNER.

**5 GENERAL PLANTING NOTES**  
1" = 1"  
329399-05



**2 TYPICAL PLANT SPACING**  
NOT TO SCALE  
329399-04



**3 SHRUB PLANTING**  
1" = 1'-0"  
329333.13-01

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LCW  
Principal  
253321-004  
Project No.  
09.24.25  
Date

STATE OF ALABAMA  
LESTER CHAD WALKER  
REGISTERED LANDSCAPE ARCHITECT  
NUMBER 518

Sheet Title

**LANDSCAPE  
PLANTING DETAILS**

Sheet No.  
**LP500**



IRRIGATION GRAPHICS NOTES

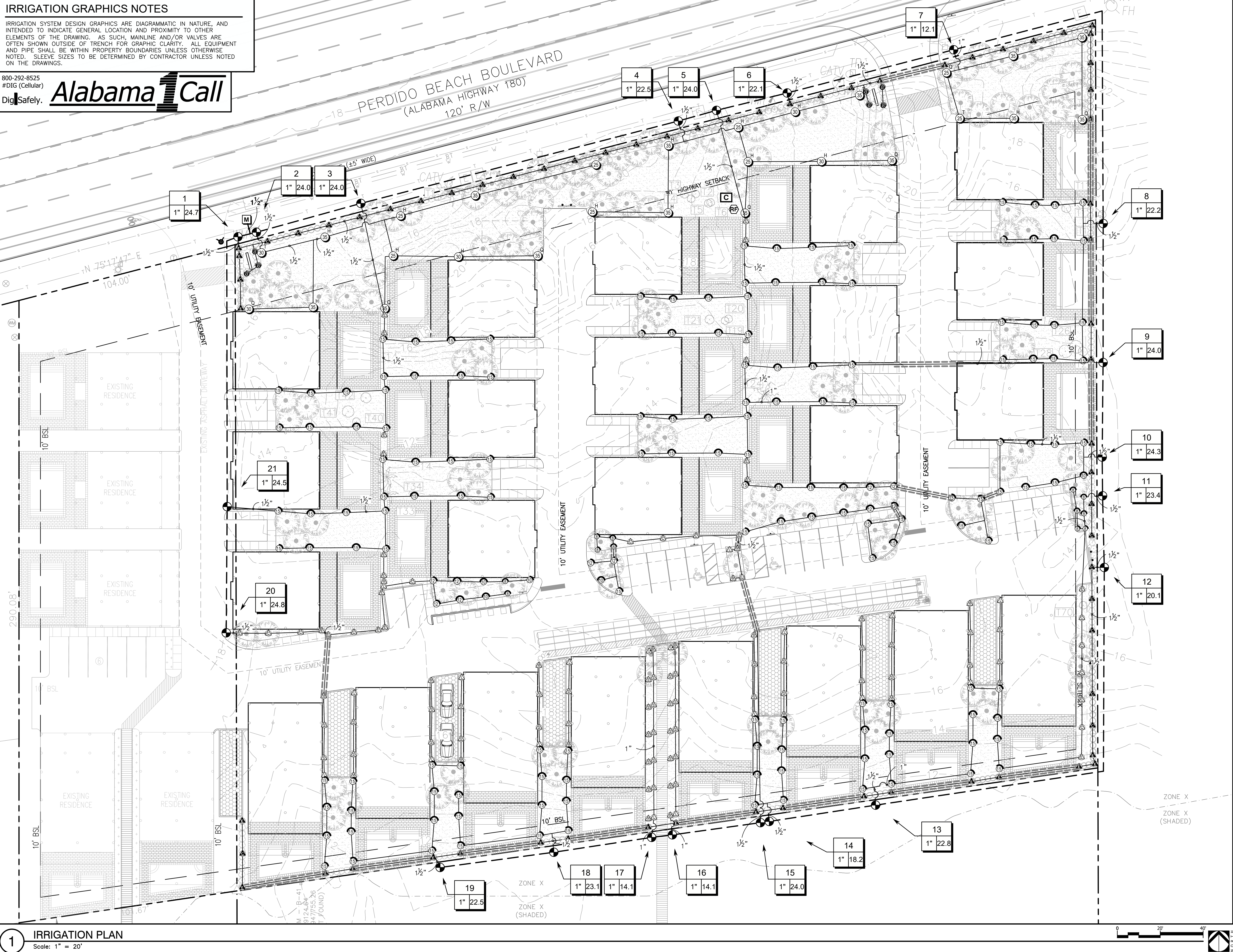
IRRIGATION SYSTEM DESIGN GRAPHICS ARE DIAGRAMMATIC IN NATURE, AND INTENDED TO INDICATE GENERAL LOCATION AND PROXIMITY TO OTHER ELEMENTS OF THE DRAWING. AS SUCH, MAINLINE AND/OR VALVES ARE OFTEN SHOWN OUTSIDE OF TRENCH FOR GRAPHIC CLARITY. ALL EQUIPMENT AND PIPE SHALL BE WITHIN PROPERTY BOUNDARIES UNLESS OTHERWISE NOTED. SLEEVE SIZES TO BE DETERMINED BY CONTRACTOR UNLESS NOTED ON THE DRAWINGS.

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1 IRRIGATION PLAN  
Scale: 1" = 20'

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|-----------|-------------------|
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BLH  
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LCW  
Principal  
253321-004  
Project No.  
09.24.25  
Date

Registration  

STATE OF ALABAMA

LESTER CHAD HAYES

MEMBER

518

REGISTERED LANDSCAPE ARCHITECT

Sheet Title

IRRIGATION PLAN

Sheet No.

LI100



IRRIGATION SCHEDULE

| SYMBOL                                                                       | MANUFACTURER/MODEL/DESCRIPTION                                                                                                                                                                                                            | QTY      | PSI |     |        |
|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|-----|--------|
|                                                                              | RAIN BIRD 1806-SAM-PRS 15 STRIP SERIES TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL, 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.                                                | 115      | 30  |     |        |
|                                                                              | RAIN BIRD 1806-SAM-PRS 8 SERIES MPR TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL, 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.                                                   | 12       | 30  |     |        |
|                                                                              | RAIN BIRD 1806-SAM-PRS 10 SERIES MPR TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL, 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.                                                  | 5        | 30  |     |        |
|                                                                              | RAIN BIRD 1806-SAM-PRS 12 SERIES MPR TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL, 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.                                                  | 10       | 30  |     |        |
|                                                                              | RAIN BIRD 1806-SAM-PRS 15 SERIES MPR TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL, 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.                                                  | 152      | 30  |     |        |
|                                                                              | RAIN BIRD 1812-SAM-PRS 15 STRIP SERIES SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL, 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.                                       | 69       | 30  |     |        |
|                                                                              | RAIN BIRD 1812-SAM-PRS 8 SERIES MPR SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL, 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.                                          | 7        | 30  |     |        |
| SYMBOL                                                                       | MANUFACTURER/MODEL/DESCRIPTION                                                                                                                                                                                                            | QTY      | PSI | GPM | RADIUS |
|                                                                              | RAIN BIRD 5006-SAM-R-PC,FC-MPR 25 TURF ROTOR, 6.0" POP-UP, PLASTIC RISER, MATCHED PRECIPITATION ROTOR (MPR NOZZLE). ARC AND RADIUS AS PER SYMBOL. 25 FT=RED, 30 FT=GREEN, 35FT=BEIGE. WITH SEAL-A-MATIC CHECK VALVE, PRESSURE REGULATING. | 27       | 35  |     | 24'    |
| SYMBOL                                                                       | MANUFACTURER/MODEL/DESCRIPTION                                                                                                                                                                                                            | QTY      |     |     |        |
|                                                                              | RAIN BIRD PGA 1" ELECTRIC REMOTE CONTROL VALVE                                                                                                                                                                                            | 21       |     |     |        |
|                                                                              | RAIN BIRD ESPLXME2 W/ (1) ESPLXMSM12 24 STATION, TRADITIONALLY-WIRED, COMMERCIAL CONTROLLER. (1) ESPLXME2 12-STATION, INDOOR/OUTDOOR, PLASTIC WALL-MOUNT ENCLOSURE W/ (1) ESPLXMSM12 - 12-STATION EXPANSION MODULES.                      | 1        |     |     |        |
|                                                                              | RAIN BIRD WR2-RFS WIRELESS RAIN/FREEZE SENSOR.                                                                                                                                                                                            | 1        |     |     |        |
|                                                                              | WATER METER 1" BASIS OF DESIGN: 30 GPM @ 60 PSI. CONTRACTOR TO VERIFY. BACKFLOW TO BE PROVIDED BY CITY AS PART OF METER ASSEMBLY.                                                                                                         | 1        |     |     |        |
|                                                                              | IRRIGATION LATERAL LINE: PVC CLASS 200 SDR 21 1 1/2" ONLY LATERAL TRANSITION PIPE SIZES 1 1/4" AND ABOVE ARE INDICATED ON THE PLAN, WITH ALL OTHERS BEING 1" IN SIZE.                                                                     | 5,200 LF |     |     |        |
|                                                                              | IRRIGATION LATERAL LINE: PVC CLASS 200 SDR 21 1 1/2" ONLY LATERAL TRANSITION PIPE SIZES 1 1/4" AND ABOVE ARE INDICATED ON THE PLAN, WITH ALL OTHERS BEING 1" IN SIZE.                                                                     | 991.2 LF |     |     |        |
|                                                                              | IRRIGATION MAINLINE: PVC CLASS 200 SDR 21 1 1/2"                                                                                                                                                                                          | 1,279 LF |     |     |        |
|                                                                              | PIPE SLEEVE: PVC SCHEDULE 40                                                                                                                                                                                                              | 577.1 LF |     |     |        |
| <p>Valve Callout</p> <p>Valve Number</p> <p>Valve Flow</p> <p>Valve Size</p> |                                                                                                                                                                                                                                           |          |     |     |        |

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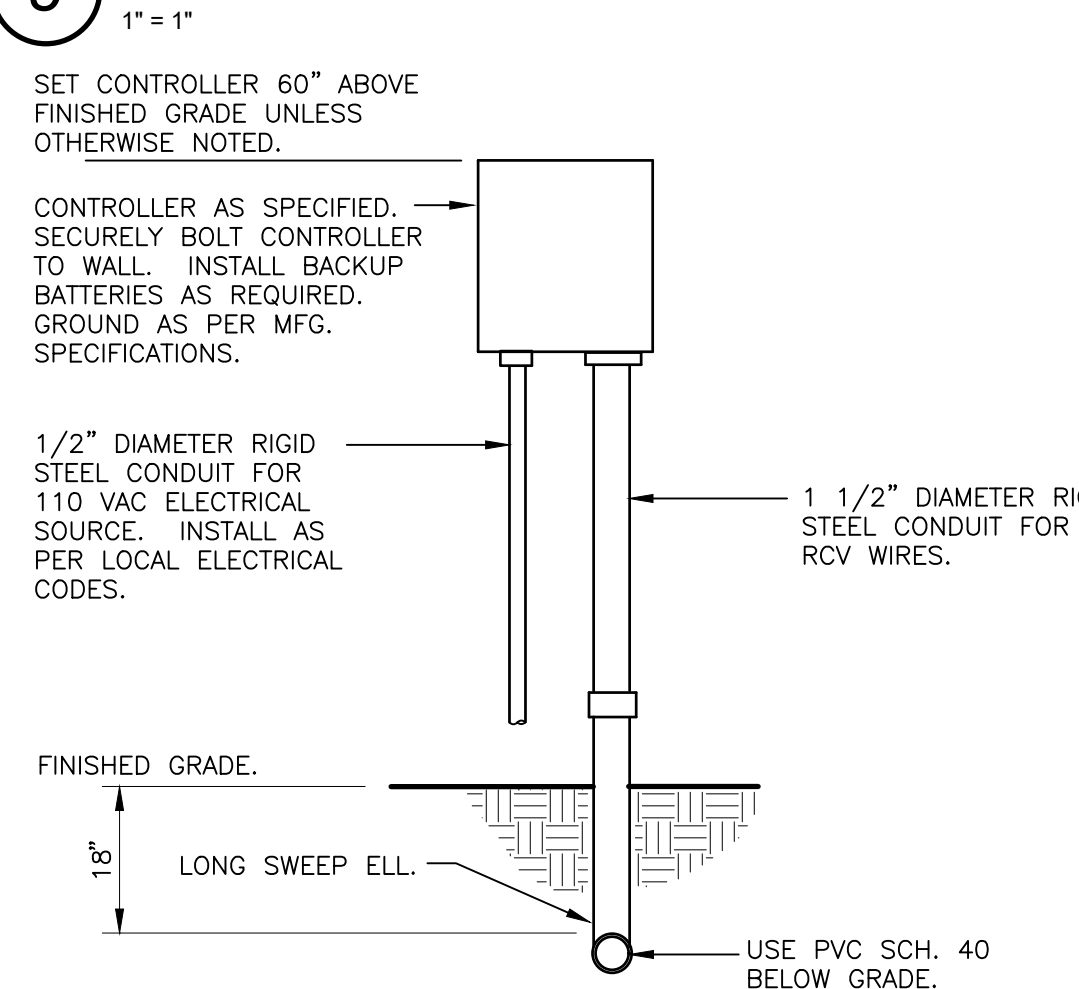
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QUANTITY TAKEOFF DISCLAIMER:

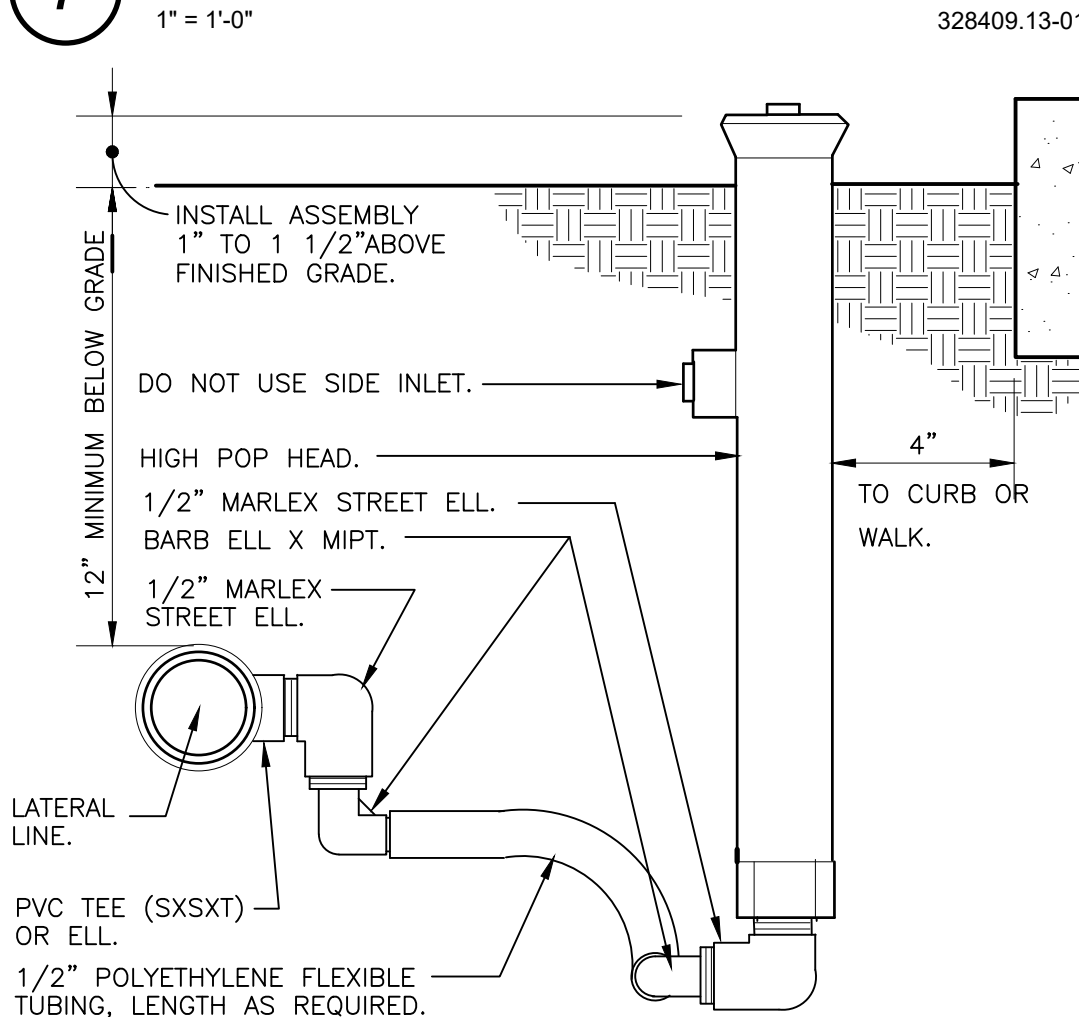
QUANTITIES NOTED ON PLANS ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR FOR BID PURPOSES ONLY. CONTRACTOR SHALL VERIFY ALL QUANTITIES AND REPORT ANY DISCREPANCIES TO THE LANDSCAPE ARCHITECT.

- ALL MAINLINES TO HAVE A MINIMUM OF 18" OF COVER. (CLASS 200 PVC PIPE).
- ALL LATERAL AND SUB-MAIN PIPE TO HAVE A MINIMUM OF 12" OF COVER. (CLASS 200 PVC PIPE)
- NO ROCKS, BOULDER, OR OTHER EXTRANEOUS MATERIALS TO BE USED IN BACKFILLING OF TRENCH.
- ALL PIPE TO BE INSTALLED AS PER MANUFACTURERS' SPECIFICATIONS.
- ALL THREADED JOINTS TO BE COATED WITH TEFLON TAPE OR LIQUID TEFLON.
- ALL LINES TO BE THOROUGHLY FLUSHED BEFORE INSTALLATION OF SPRINKLER HEADS.
- SPRINKLER AND RELATED EQUIPMENT TO BE INSTALLED AS PER DETAILS.
- ALL ELECTRICAL JOINTS TO BE MADE USING WATERPROOF CONNECTIONS AS SHOWN ON DETAILS.
- ALL EQUIPMENT NOT SPECIFIED IN THE LEGEND SHALL BE DETERMINED AND FURNISHED BY THE CONTRACTOR.
- NO ELECTRICAL CONNECTIONS SHALL BE MADE IN THE FIELD EXCEPT AT A VALVE CONTROL BOX OR ANOTHER VALVE BOX SPECIFICALLY FOR CONNECTIONS.
- ANY DISCREPANCY BETWEEN THIS SHEET AND OTHERS IN THIS SET MUST BE REFERRED TO THE LANDSCAPE ARCHITECT BY THE CONTRACTOR FOR CLARIFICATION BEFORE PROCEEDING WITH THE WORK.
- ALL 24 VOLT WIRE SHALL BE #12 UF/UL FOR COMMON WIRE, AND #14 UF/UL FOR CONTROL WIRES, DIRECT BURIAL, SOLID COPPER.
- CONTRACTOR TO BE RESPONSIBLE FOR PROPER COVERAGE OF AREAS TO BE WATERED. I.E. ADJUST HEADS WITH INSUFFICIENT COVERAGE DUE TO BLOCKAGE BY EXISTING OR PROPOSED SITE FEATURES.
- CONTRACTOR TO REFER TO LANDSCAPE PLAN TO KEEP SPRINKLER EQUIPMENT AND ACCESSORY MATERIAL FROM INTERFERING WITH PROPER PLANTING, I.E. VERIFY ROOT BALL SIZE FOR PLANTING.
- CONTRACTOR SHALL PROVIDE EXPANSION COILS AT EACH WIRE CONNECTION IN VALVE BOX (WRAP AROUND 3/4" PIPE 12 TIMES).

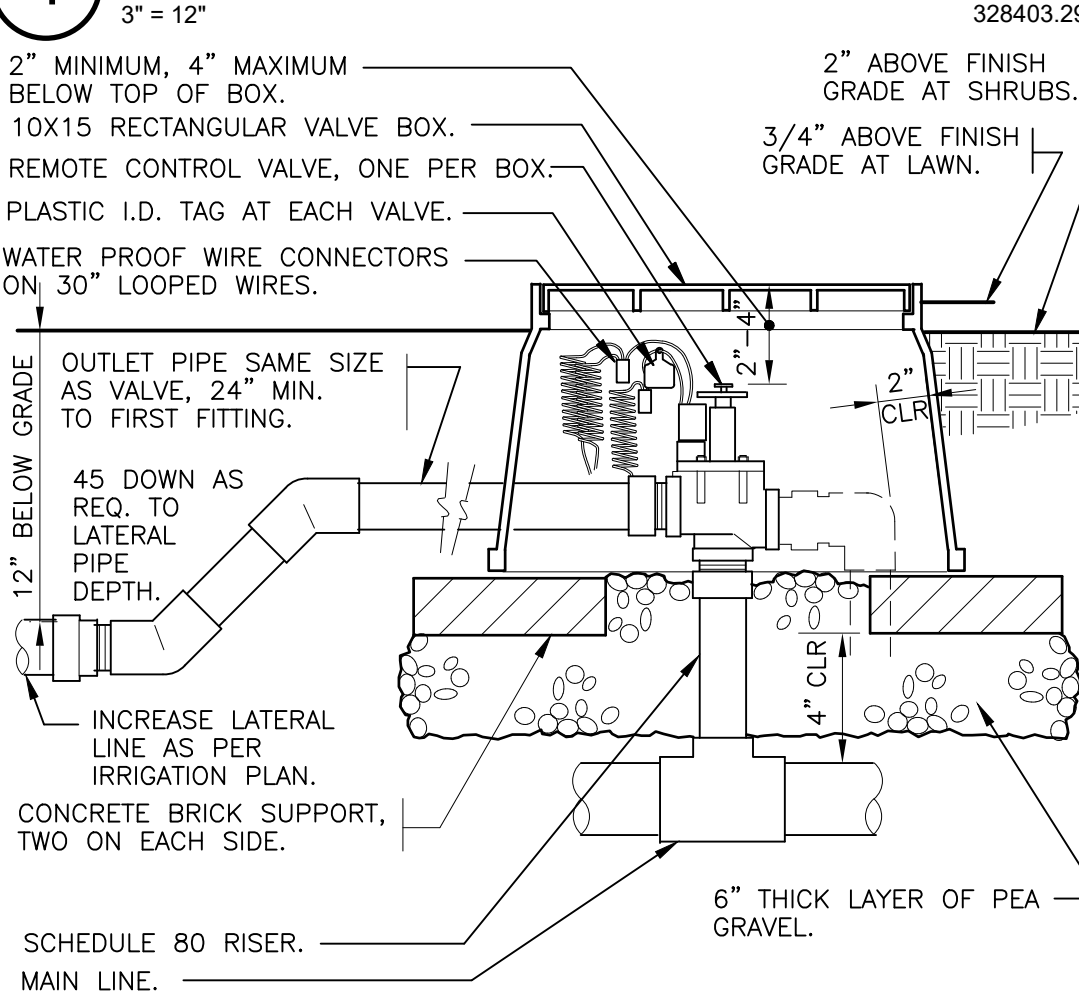
9 GENERAL IRRIGATION NOTES



7 WALL MOUNT CONTROLLER



4 SHRUB SPRAY HIGHPOP W/ FLEX ASSEMBLY



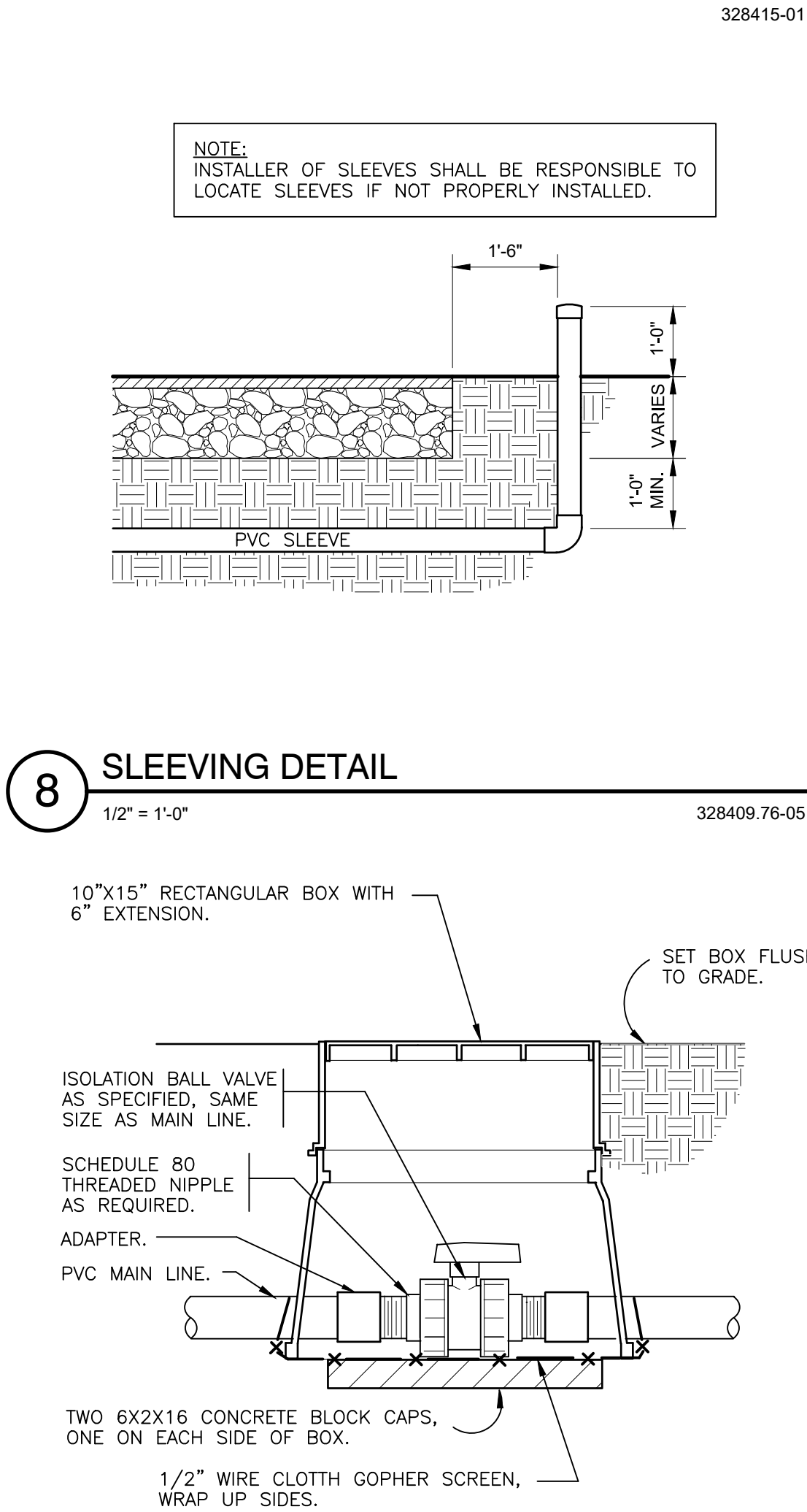
1 ELECTRIC REMOTE CONTROL VALVE

1 1/2" = 1'-0"

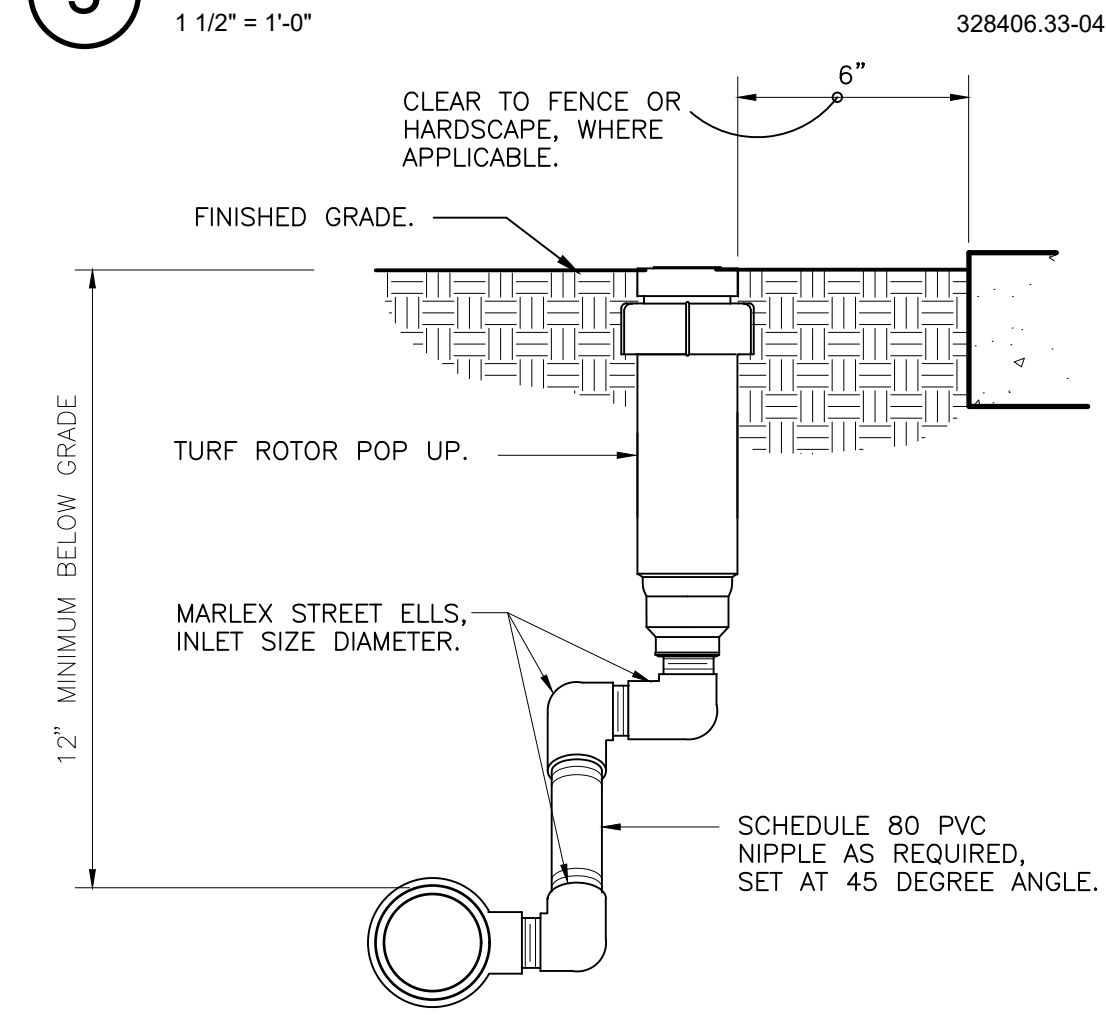
328406.13-01

- CONTRACTOR TO UTILIZE APPROPRIATE AUTOMATIC DRAIN DEVICE WHERE LOW HEAD DRAINAGE MAY OCCUR.
- CONTRACTOR SHALL UTILIZE VALVE I.D. TAGS ON ALL REMOTE CONTROL VALVES.
- 24 VOLT WIRE SHALL BE COLOR CODED: COMMON-WHITE, CONTROL-RED.
- CONTRACTOR SHALL INSTALL MANUFACTURERS' RECOMMENDED GROUNDING EQUIPMENT FOR POWER SUPPLY AND VALVE OUTPUT WITH (2) 5/8" COPPER CLAD GROUND RODS.
- CONTRACTOR SHALL INSTALL MANUFACTURERS' RECOMMENDATION ON FAULT GROUND AND LIGHTNING PROTECTION.
- ALL MATERIAL TO BE SUPPLIED BY CONTRACTOR TO OWNER:
  - TWO WRENCHES FOR DISASSEMBLING AND ADJUSTING EACH TYPE OF SPRINKLER HEADS AND VALVE SUPPLIED.
  - TWO KEYS FOR EACH OF THE AUTOMATIC CONTROLLERS.
  - TWO QUICK COUPLER KEYS WITH MATCHING HOSE SWIVELS.
- SYSTEM IS DIAGMMATIC TO IMPROVE CLARITY. ALL MAINLINE PIPING ELECTRIC VALVES AND WIRING ARE TO BE INSTALLED IN LANDSCAPE AREAS AND WITHIN PROPERTY BOUNDARIES. CONTRACTOR SHALL REFERENCE THE LANDSCAPE PLAN PRIOR TO THE INSTALLATION OF PIPING TO AVOID CONTACT WITH PLANT MATERIALS EXISTING OR NEW.
- CONTRACTOR TO ADD EXTENSION RISER TO POP-UP HEADS WHEN NEEDED FOR PROPER COVERAGE.
- CONTRACTOR SHALL INSTALL SPRINKLER EQUIPMENT 12" FROM FOUNDATIONS. ALSO INSTALL SPRINKLERS 4" FROM CURB OR WALKS.
- PRIOR TO BID, IRRIGATION CONTRACTOR SHALL VERIFY RIGHT-OF-WAY AND BACKFLOW REQUIREMENTS. NO LATER THAN FIVE DAYS BEFORE BID SUBMITTALS, CONTRACTOR SHALL NOTIFY CONSULTANT OF ANY CHANGES FROM PLANS AND SPECIFICATIONS.
- IRRIGATION CONTRACTOR SHALL PROVIDE THE OWNER AND LANDSCAPE ARCHITECT WITH A REPRODUCIBLE CROSS MEASURED AS-BUILT DRAWING OF THE INSTALLED IRRIGATION SYSTEM IN AUTOCAD 2000 FORMAT BEFORE FINAL ACCEPTANCE.
- A 1-YEAR WARRANTY PERIOD SHALL BE PROVIDED FOR SYSTEM AFTER SUBSTANTIAL COMPLETION IS ACCEPTED. START UP AND ADJUSTING OF SYSTEM IN SPRING TIME SHALL BE INCLUDED IN WARRANTY.

8 SLEEVING DETAIL



5 TRUE UNION BALL ISOLATION VALVE



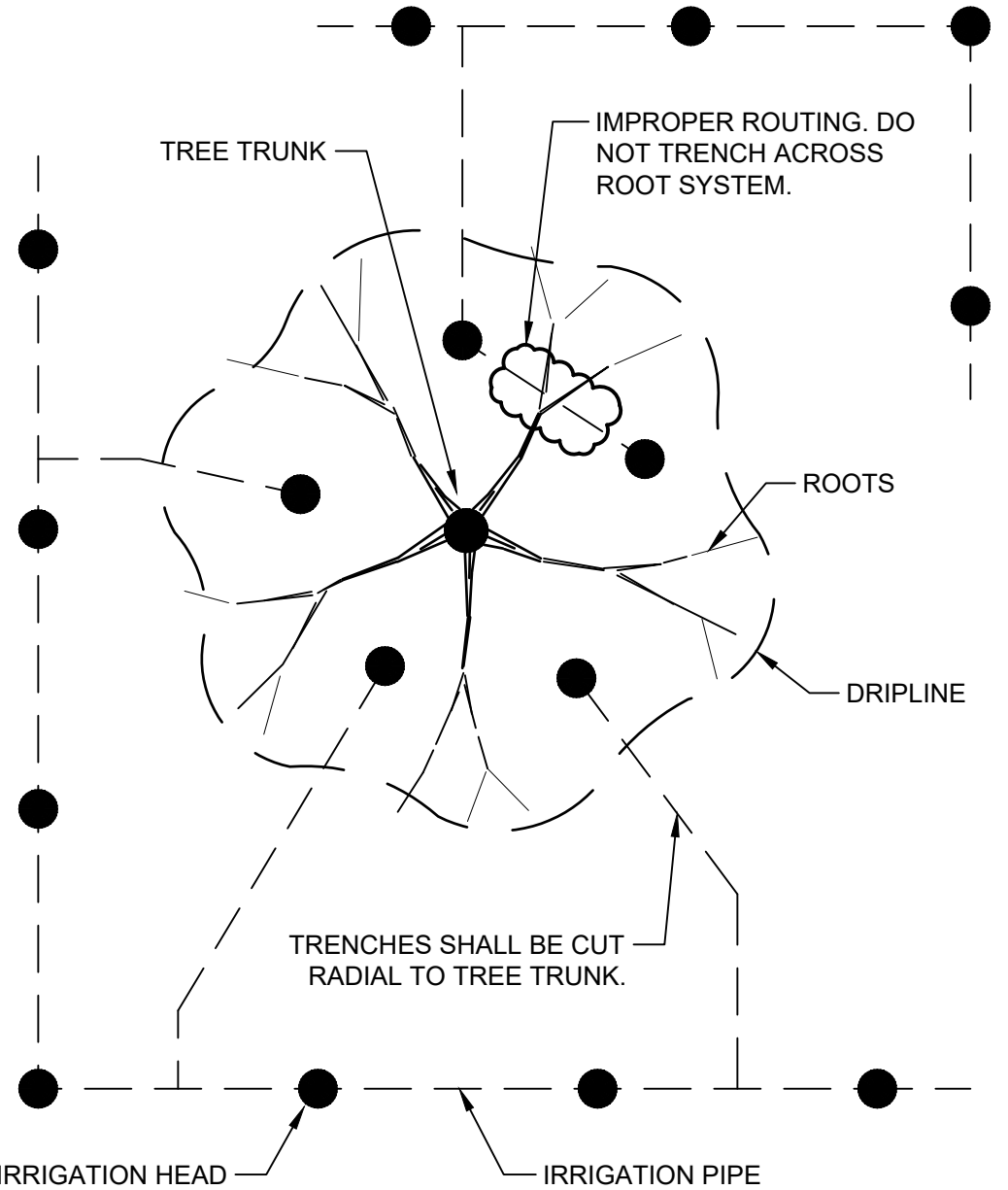
2 TURF ROTOR MARLEX ASSEMBLY

3" = 1'-0"

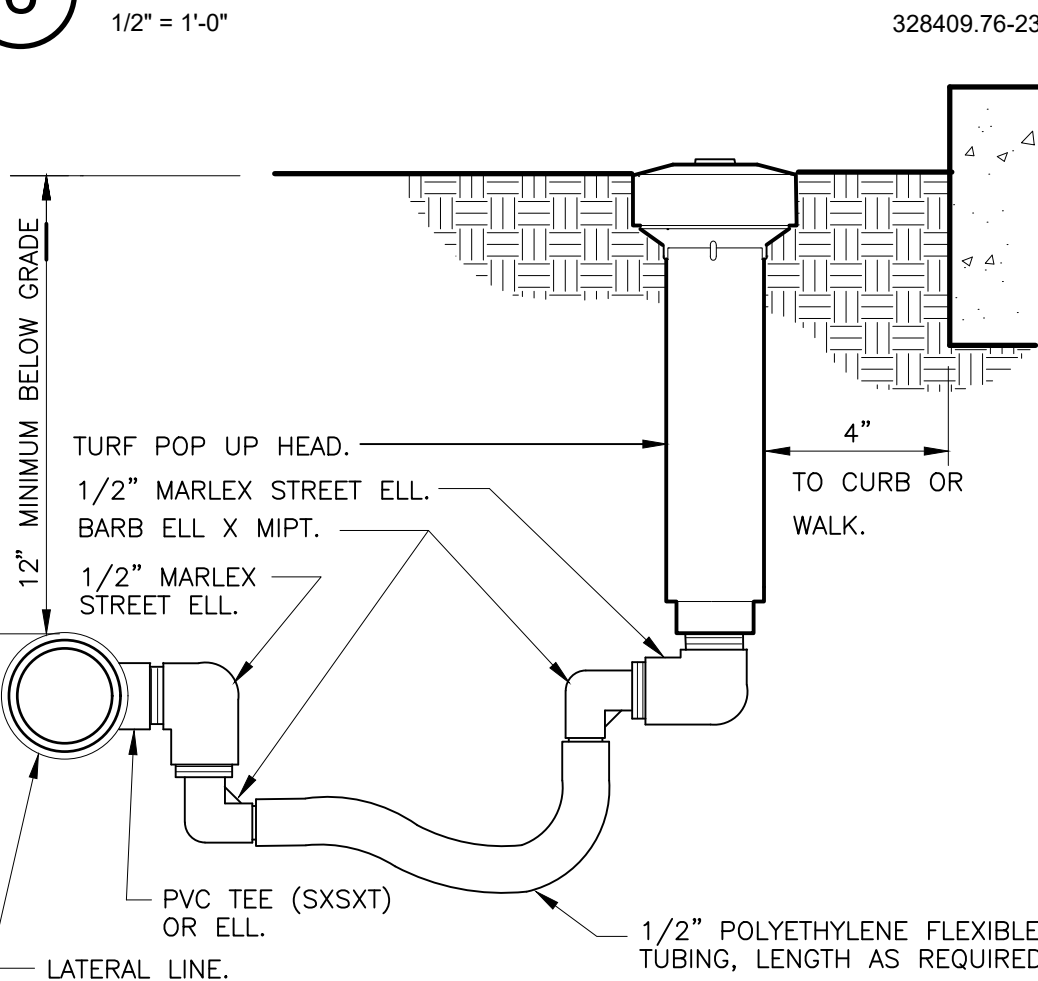
328403.13-01

NOTES:

- CONTRACTOR TO AVOID DISTURBING AND DAMAGING EXISTING TREES, SHRUBS, AND OTHER PLANT MATERIAL INCLUDING ROOT SYSTEMS FROM CONSTRUCTION AND INSTALLATION ACTIVITIES.
- FURTHERMORE, THE CONTRACTOR SHALL AVOID TRENCHING WITHIN THE DRIP LINE OF ANY EXISTING TREE TO REMAIN. THE OWNER'S REPRESENTATIVE MAY REQUIRE THE CONTRACTOR TO RELOCATE PROPOSED IRRIGATION WORK, BORE LINES BENEATH ROOTS OR USE AIR SPADE TECHNOLOGY TO DIG TRENCHES THROUGH AND UNDER THE ROOT SYSTEM TO AVOID DAMAGE TO EXISTING TREE ROOT AREAS.
- ALL HEADS WITHIN DRIPLINE OF EXISTING TREES SHALL BE TRENCHED RADIALLY TO THE TRUNK. DO NOT TRENCH ACROSS ROOT SYSTEM AS INDICATED BELOW.



6 TRENCHING AT TREE ROOTS



3 TURF SPRAY FLEX ASSEMBLY

3" = 1'-0"

328403.13-02

landscape architecture  
land planning  
placemaking

Foley, Alabama  
P. 251.948.7181  
Mobile, Alabama  
P. 251.344.4023  
Jackson, Mississippi  
P. 601.790.0781  
Pensacola, Florida  
P. 850.203.4292  
www.was-design.com

NOT  
FOR CONSTRUCTION  
THESE PLANS HAVE NOT BEEN  
APPROVED AND ARE SUBJECT  
TO CHANGE.

A Landscape Development Plan for  
**Turquoise Village**  
Orange Beach, Alabama

| Revisions |          | Revisions / Submissions |  |
|-----------|----------|-------------------------|--|
| No.       | Date     |                         |  |
|           | 09.26.25 | ISSUED FOR PERMIT       |  |
|           |          |                         |  |
|           |          |                         |  |
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BLH  
Drawn  
BLH  
Project Manager  
LCW  
Principal  
253321-004  
Project No.  
09.24.25  
Date

Registration

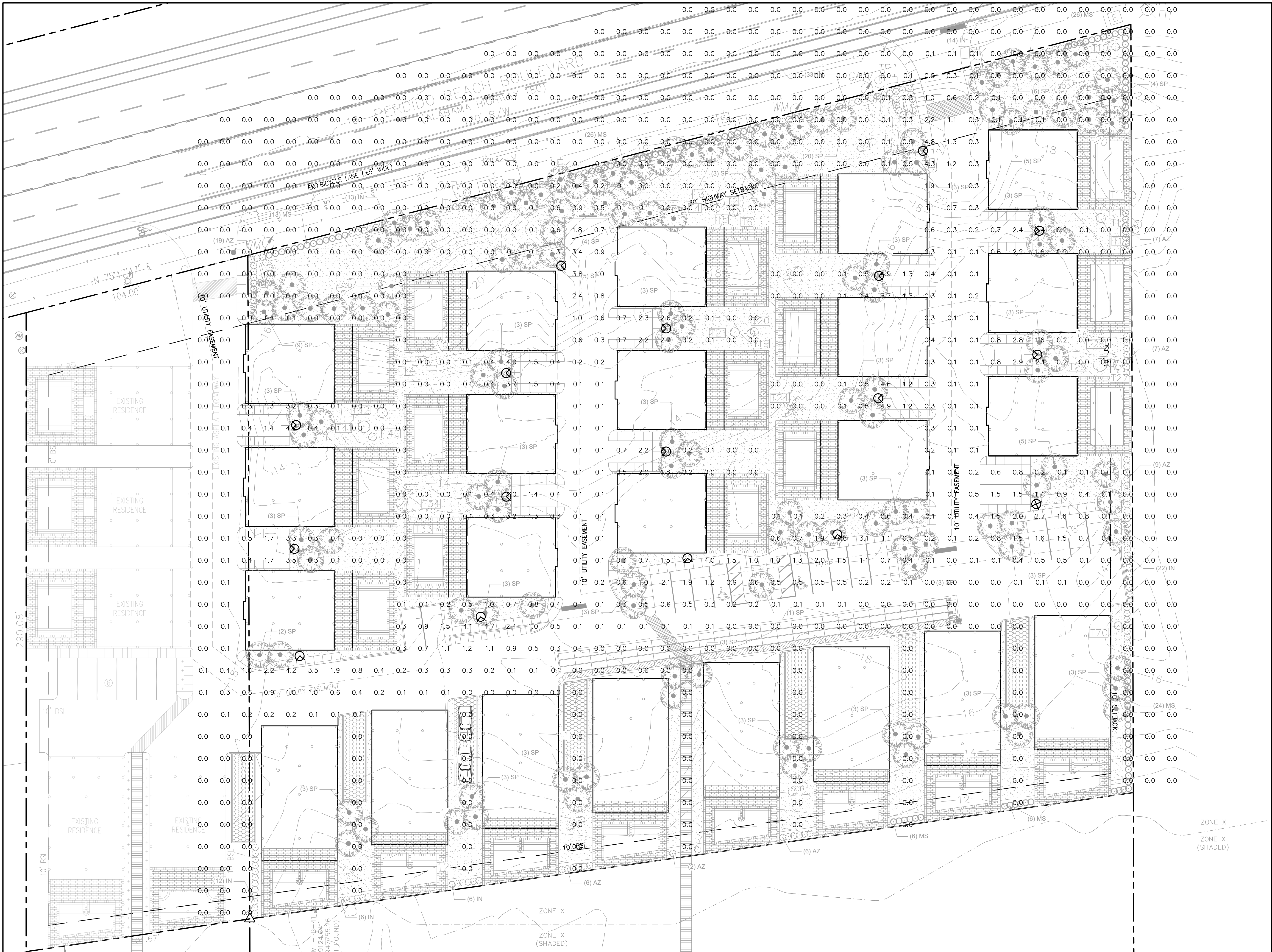
Sheet Title

IRRIGATION DETAILS

Sheet No.

LI500





1 SITE LIGHTING PLAN  
Scale: 1" = 20'

**NOT**  
FOR CONSTRUCTION  
THESE PLANS HAVE NOT BEEN  
APPROVED AND ARE SUBJECT  
TO CHANGE.

A Landscape Development Plan for  
**Turquoise Village**  
Orange Beach, Alabama

| Revisions |      |                         |
|-----------|------|-------------------------|
| No.       | Date | Revisions / Submissions |
| 09.26.25  |      | ISSUED FOR PERMIT       |
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AS  
Drawn  
BLH  
Project Manager  
LCW  
Principal  
253321-004  
Project No.  
09.24.25  
Date

Registration  
**STATE OF ALABAMA**  
LESTER CHAD  
MEMBER  
518  
REGISTERED LANDSCAPE ARCHITECT



**NOT**  
FOR CONSTRUCTION  
THESE PLANS HAVE NOT BEEN  
APPROVED AND ARE SUBJECT  
TO CHANGE.

A Landscape Development Plan for  
**Turquoise Village**  
Orange Beach, Alabama

| Revisions |          | Revisions / Submissions |  |
|-----------|----------|-------------------------|--|
| No.       | Date     |                         |  |
|           | 09.26.25 | ISSUED FOR PERMIT       |  |
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|                 |              |
|-----------------|--------------|
| AS              | Registration |
| Drawn           |              |
| BLH             |              |
| Project Manager |              |
| LCW             |              |
| Principal       |              |
| 253321-004      |              |
| Project No.     |              |
| 09.24.25        |              |
| Date            |              |

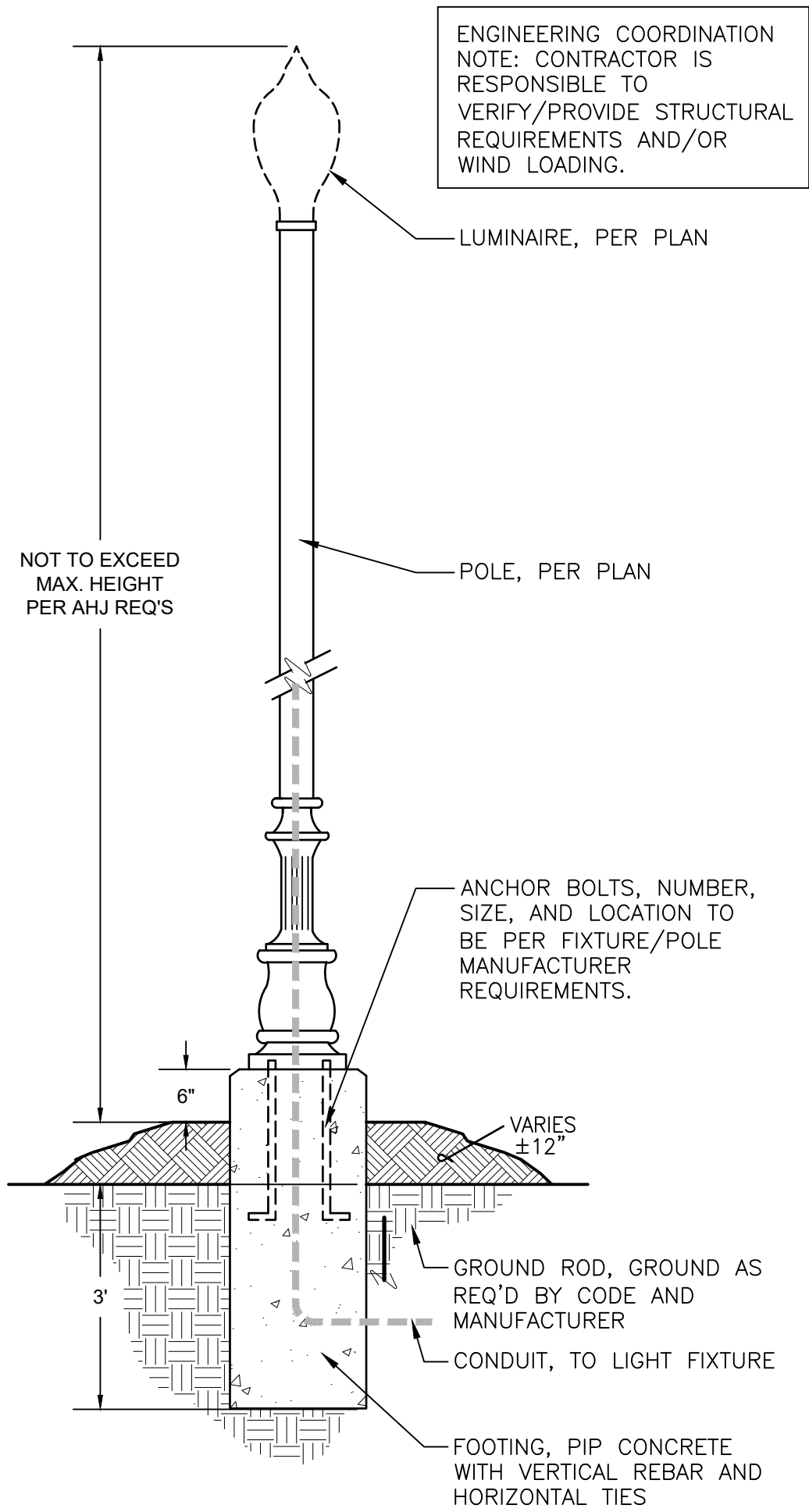
STATE OF ALABAMA  
REGISTERED LANDSCAPE ARCHITECT  
NUMBER 518

Sheet Title

**SITE LIGHTING  
DETAILS**

Sheet No.

**LE500**



**1 STREET LIGHT DETAIL**  
1/2" = 1'-0"  
265613-01

**LUMINAIRE SCHEDULE**

| CALLOUT | SYMBOL | DESCRIPTION                      | MOUNTING | MODEL                                                   | NOTE 3                                                                                                                                                             | QUANTITY | MOUNTING HEIGHT |
|---------|--------|----------------------------------|----------|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|
| P       | ⊗      | 31.5 in L x 15 in W x 11.75 in H | POLE     | Visionaire Lighting LLC, VMX-1_T3_96LC_5_TS-UNV_CLS.ies | Visionaire Lighting Photometric Laboratory, 03/21/19, NOTE: DATA SHOWN IS ABSOLUTE FOR THE SAMPLE PROVIDED. IESNA: LM-79-08, 3044, 120VAC, 157W, B1-U0-G1          | 16       | 12'             |
| P2      | ⊗      | 31.5 in L x 15 in W x 11.75 in H | POLE     | Visionaire Lighting LLC, VMX-1_T5_96LC_5_TS-UNV_CLS.ies | COMPUTE, Visionaire Lighting Photometric Laboratory, 03/21/19, NOTE: DATA SHOWN IS ABSOLUTE FOR THE SAMPLE PROVIDED. IESNA: LM-79-08, 2916, 120VAC, 157W, B1-U0-G1 | 1        | 12'             |

**VMX-II Wildlife Certified LED Specifications**



|                 |
|-----------------|
| Project Name:   |
| Catalog Number: |
| Type:           |

The **VMX-II LED** Series offers clean, functional styling that is defined by its sleek low profile design and rugged construction. It combines the latest LED technology, advanced LED thermal management and provides outdoor lighting that is both energy efficient and aesthetically pleasing.

The LED's performance and the driver's life are maximized by enclosing them in two separate cast aluminum housings. Easy tool-less access for mounting and maintenance.

The LED light assemblies come with 48 to 96 LEDs. Eight optical distribution patterns are available. 500 nm diode supplied as standard.

A durable polyester powder coat finish is guaranteed for five years; and is available in standard or custom colors.

The **VMX-II LED** series is an exceptional choice for commercial parking lots, office complexes, architectural projects, and other general lighting projects.

**Ordering Information**

| MODEL  | OPTICS                       | LEDs | CURRENT    | KELVIN       | VOLTAGE         | MOUNTING                                                                   | FINISH                 | OPTIONS                                                          | OPTIONS                                                                                      | OPTIONS                                                          |
|--------|------------------------------|------|------------|--------------|-----------------|----------------------------------------------------------------------------|------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------|
|        | T3                           | 96LC | 5          | TS           | UNV             | UAM                                                                        |                        |                                                                  |                                                                                              | CLS                                                              |
| VMX-II | T1<br>Type 1                 | 48LC | 3<br>350mA | TS<br>590 nm | UNV<br>120/277V | AM<br>Arm Mount                                                            | BZ<br>Bronze           | PCR-120<br>Universal Mast<br>arm filler                          | UMAP<br>Universal Mast<br>arm filler                                                         | UPMA-S<br>Universal<br>Square<br>Pole Mount<br>Adaptor           |
|        | T2<br>Type 2                 | 64LC | 5<br>530mA |              | 8<br>347V       | SAM<br>Straight Arm<br>Mount W/<br>Terminal Block<br>(New<br>Construction) | BK<br>Black            | PCR-208<br>Eggs<br>Lower Shield                                  | ECLS<br>Egg Crate<br>Mount<br>(New<br>Construction)                                          | UPMA-R<br>Universal<br>Round Pole<br>Mount<br>Adaptor            |
|        | T3<br>Type 3                 | 80LC |            | 5<br>480V    |                 | SBK<br>Smooth<br>Black                                                     |                        | PCR-347<br>Protocol &<br>Recessed                                | ADJLS<br>Adjustable<br>Lower Light<br>Shield                                                 | BAWP<br>Cast Wall<br>Pole                                        |
|        | T4<br>Type 4                 | 96LC |            |              |                 | UAM<br>Universal Arm/W/<br>Terminal Block<br>Mount (Retrofit)              | WH<br>White            | PER<br>Recessed<br>Optics<br>Right Side                          | 5PINPER<br>7PINPER<br>3, 5, or 7 Pin<br>Photo<br>w/working cap<br>Requires<br>Dimming Driver | BD<br>Barn Door<br>Shield                                        |
|        | T4A<br>Type 4<br>Automotive  |      |            |              |                 | MAF<br>Mast Arm Fitter                                                     | SWH<br>Smooth<br>White | ROT-R<br>Recessed<br>Optics<br>Right Side                        | 7PINPER<br>3, 5, or 7 Pin<br>Photo<br>w/working cap<br>Requires<br>Dimming Driver            | ROT-L<br>Recessed<br>Optics<br>Left Side                         |
|        | T5<br>Type 5                 |      |            |              |                 | KM<br>Knuckle Mount                                                        | GP<br>Graphite         | CLM<br>Clamp Mount                                               | DIM<br>0-10V Dimming<br>Driver                                                               | CLS<br>Backside<br>cutoff shield<br>Not to be<br>used with VM    |
|        | TSW<br>Type 5<br>Wide        |      |            |              |                 | WM<br>Wall Mount<br>*Requires BAWP                                         | GY<br>Gray             | SL<br>Silver<br>Metallic                                         | RPP-3"<br>RPP-4"<br>RPP-5"<br>Round Pole<br>Plate Adaptor                                    | RCLS<br>Right side<br>cutoff shield<br>Not to be<br>used with VM |
|        | TSWR<br>Type 5<br>Wide Round |      |            |              |                 | AWM<br>Adjustable Wall<br>Mount                                            | CC<br>Custom<br>Color  | VWC<br>Visionaire<br>Wireless<br>Controls<br>*Consult<br>Factory | HSS<br>Customiz-<br>able House<br>shield                                                     | LCLS<br>Left side<br>cutoff shield<br>Not to be<br>used with VM  |

**VMX-II Wildlife Certified LED Specifications**



|                 |
|-----------------|
| Project Name:   |
| Catalog Number: |
| Type:           |

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A durable polyester powder coat finish is guaranteed for five years; and is available in standard or custom colors.

The **VMX-II LED** series is an exceptional choice for commercial parking lots, office complexes, architectural projects, and other general lighting projects.

**Ordering Information**

| MODEL  | OPTICS                       | LEDs | CURRENT    | KELVIN       | VOLTAGE         | MOUNTING                                                                   | FINISH                 | OPTIONS                                                          | OPTIONS                                                                                      | OPTIONS                                                          |
|--------|------------------------------|------|------------|--------------|-----------------|----------------------------------------------------------------------------|------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------|
|        | T5                           | 96LC | 5          | TS           | UNV             | UAM                                                                        |                        |                                                                  |                                                                                              | CLS                                                              |
| VMX-II | T1<br>Type 1                 | 48LC | 3<br>350mA | TS<br>590 nm | UNV<br>120/277V | AM<br>Arm Mount                                                            | BZ<br>Bronze           | PCR-120<br>Universal Mast<br>arm filler                          | UMAP<br>Universal Mast<br>arm filler                                                         | UPMA-S<br>Universal<br>Square<br>Pole Mount<br>Adaptor           |
|        | T2<br>Type 2                 | 64LC | 5<br>530mA |              | 8<br>347V       | SAM<br>Straight Arm<br>Mount W/<br>Terminal Block<br>(New<br>Construction) | BK<br>Black            | PCR-240<br>Eggs<br>Lower Shield                                  | ECLS<br>Egg Crate<br>Mount<br>(New<br>Construction)                                          | UPMA-R<br>Universal<br>Round Pole<br>Mount<br>Adaptor            |
|        | T3<br>Type 3                 | 80LC |            | 5<br>480V    |                 | SBK<br>Smooth<br>Black                                                     |                        | PCR-347<br>Protocol &<br>Recessed                                | ADJLS<br>Adjustable<br>Lower Light<br>Shield                                                 | BAWP<br>Cast Wall<br>Pole                                        |
|        | T4<br>Type 4                 | 96LC |            |              |                 | UAM<br>Universal Arm/W/<br>Terminal Block<br>Mount (Retrofit)              | WH<br>White            | PER<br>Recessed<br>Optics<br>Right Side                          | 5PINPER<br>7PINPER<br>3, 5, or 7 Pin<br>Photo<br>w/working cap<br>Requires<br>Dimming Driver | BD<br>Barn Door<br>Shield                                        |
|        | T4A<br>Type 4<br>Automotive  |      |            |              |                 | MAF<br>Mast Arm Fitter                                                     | SWH<br>Smooth<br>White | ROT-R<br>Recessed<br>Optics<br>Right Side                        | 7PINPER<br>3, 5, or 7 Pin<br>Photo<br>w/working cap<br>Requires<br>Dimming Driver            | ROT-L<br>Recessed<br>Optics<br>Left Side                         |
|        | T5<br>Type 5                 |      |            |              |                 | KM<br>Knuckle Mount                                                        | GP<br>Graphite         | CLM<br>Clamp Mount                                               | DIM<br>0-10V Dimming<br>Driver                                                               | CLS<br>Backside<br>cutoff shield<br>Not to be<br>used with VM    |
|        | TSW<br>Type 5<br>Wide        |      |            |              |                 | WM<br>Wall Mount<br>*Requires BAWP                                         | GY<br>Gray             | SL<br>Silver<br>Metallic                                         | RPP-3"<br>RPP-4"<br>RPP-5"<br>Round Pole<br>Plate Adaptor                                    | RCLS<br>Right side<br>cutoff shield<br>Not to be<br>used with VM |
|        | TSWR<br>Type 5<br>Wide Round |      |            |              |                 | AWM<br>Adjustable Wall<br>Mount                                            | CC<br>Custom<br>Color  | VWC<br>Visionaire<br>Wireless<br>Controls<br>*Consult<br>Factory | HSS<br>Customiz-<br>able House<br>shield                                                     | LCLS<br>Left side<br>cutoff shield<br>Not to be<br>used with VM  |



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** City Clerk

**Description of Topic:** First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0905-PUDA-25, Jones Duplexes PUD Modification - Turquoise Village.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

---

**ATTACHMENTS:**

1. 2025-xxxx Amd 172 0905-PUDA-25 Jones Duplexes Turquoise Village

**ORDINANCE NO. 2025-xxxx**

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,  
CITY OF ORANGE BEACH ZONING ORDINANCE,  
JONES DUPLEXES PLANNED UNIT DEVELOPMENT  
TURQUOISE VILLAGE  
MAJOR MODIFICATION  
(#0905-PUDA-25)**

---

**FINDINGS:**

1. The following proposed amendment to the City of Orange Beach Zoning Ordinance has been heard and considered by the Orange Beach Planning Commission in Public Session after the required public advertisement period.
2. The City Council of the City of Orange has held the required Public Hearing after the required public advertisement period concerning the proposed amendment.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:**

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow a major modification to the Jones Duplexes Planned Unit Development (PUD) Master Plan to rezone 7.9 acres from Single-Family Residential (RS-1) to PUD for inclusion into the Jones Duplexes PUD Master Plan and to amend the development into a beachfront residential development containing 18 single-family houses and 9 duplexes for 36 total dwelling units, pursuant to the application #0905-PUDA-25 on file with the Department of Community Development;
2. That the zoning classification is hereby rezoned from RS-1 (Single-Family Residential) to PUD (Planned Unit Development) for the property legally described as follows:

110'(S) X 585'(S) IRR BEG AT PT WHERE W LINE OF W1/2 OF SUB 6 SEC 9-9-5 INTERS THE S R/W LINE PAVED HWY TH E'LY ALG S R/ W LINE 103.9' FOR POB TH CONT E'LY 103.9' FOR THE FRONT AND DEPTH EXT S'LY BETWEEN PAR LINE WHICH ARE ALSO PAR TO SD W L INE W1/2 OF SD SUB 6 456' MOL TO SHORE LINE OF GULF SEC 9-T9 S-R5E (WD/SURVIVORSHIP)

*Tax Parcel ID #05-65-02-09-0-002-071.000, PPIN #18196*

*26480 Perdido Beach Boulevard*

*(Previously rezoned to PUD through Ordinance No. 2023-1440)*

138.4' X 545'(S) BEG WHERE W LINE W1/2 SUBD 6 SEC 9 INTERSECTS S R/W LINE PAVED HWY E'LY ALG S R/W LINE SD HWY 207.7' FOR POB, TH CONT E'LY ALG S R/W LINE HWY 138.4' FOR FRONT AND DEPTH EXT W'LY BETWEEN PAR LINE WHICH ARE ALSO PAR TO SD W LINE OF W1/2 SUBD 6 FOR 456' MOL TO GULF OF MEXICO SEC 9-T9S-R5E

*Tax Parcel ID #05-65-02-09-0-002-072.000, PPIN #23780*

*26480 Perdido Beach Boulevard*

139(S)' X 545'(S) IRR LOT DESC AS: BEG 346.1' NW ALG HWY FM INT OF W LN GOVT LOT 6 & S LN HWY 182, RUN TH E 139'(S), TH S 530'(S), TH W 138.8' TH N TO POB BEING A PT LOT 6F RAC SEC 9-T9S-R5E

*Tax Parcel ID #05-65-02-09-0-002-073.000, PPIN #5212*

*26480 Perdido Beach Boulevard*

138.26' X 540'S BEG AT PT WHERE W LINE OF W1/2 OF SUB 6 SE9-9-5 INTERS S R/W LINE OF HWY TH E'LY ALG R/W LINE HWY 518.9' FOR BEG TH E'LY ALG S R/W LINE HWY 103.7' FOR FRONT AND DEPTH

EXTEN S'LY BETWEEN PAR LINE WHICH ARE PAR TO SD W LINE OF W1/2 OF SUBD NO 6 OF SEC 9-9S5E INTERSECTS S R/W LINE OF PAVED ST HWY RUN TH E'LY ALG S R/W LINE OF SD ST E HWY A DIST OF 484.34' FOR POB TH CONT E'LY ALG S R/W LINE PAVED HWY A DIST OF 34.56' FOR FRONT AND DEPTH EXTENDIN S'LY BET PAR LINES WH ARE ALSO PAR TO SD W LINE OF W1/4 OF SD SUBD NO 6 A DIST OF 456' MOL TO SHORE LINE OF GULFOF MEXICO

*Tax Parcel ID #05-65-02-09-0-002-074.000, PPIN #68490  
26480 Perdido Beach Boulevard*

3. That approval of this PUD is contingent upon the conditions recommended by staff as follows:
  - a. After PUD approval, a resubdivision will be required to combine the lots into a single lot since the PUD will have condominium ownership and will not be a subdivision.
  - b. Signage details will be needed once the project name and logo have been determined.
  - c. Coordinating the street names with Baldwin County E-911.
  - d. The covenants, grants, easements, or other restrictions to be imposed on the use of land, buildings and structures, including proposed easements for public and private utilities along with all such legal documents, including HOA and deed restrictions will need to be submitted as part of the final approval for this PUD.
  - e. Providing approval from ALDOT for the proposed driveways on Perdido Beach Boulevard.
  - f. Indicating if the surface parking spaces will have unit designations.
  - g. For the east side houses, the swimming pool setbacks will need to be 5 feet.
  - h. Project requires a Coastal Program Permit from Alabama Department of Environmental Management Coastal Section Office.
  - i. All exterior lighting must be wildlife friendly per Chapter 30, Article XII of the City of Orange Beach Code of Ordinances.
  - j. Working with the Coastal Resources Department on additional boardwalk connections to the beach.
4. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
5. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.

---

Renee Eberly  
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies that the foregoing ORDINANCE 2025-xxxx was posted on \_\_\_\_\_ in the following three (3) public places:  
Orange Beach City Hall \_\_\_\_\_  
Orange Beach Post Office \_\_\_\_\_  
Orange Beach Public Library \_\_\_\_\_

---

Renee Eberly, City Clerk





**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** City Clerk

**Description of Topic:** First Reading - Ordinance extending the temporary moratorium on consideration of certain multi-family residential projects and subdivision applications established by Ordinance No. 2025-1504.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

---

**ATTACHMENTS:**

1. 2025-xxxx Extend Moratorium Multi-Family Residential Projects Subdivisions

**ORDINANCE NO. 2025-xxxx**

**AN ORDINANCE EXTENDING THE TEMPORARY MORATORIUM  
ON CONSIDERATION OF CERTAIN MULTI-FAMILY  
RESIDENTIAL PROJECTS AND SUBDIVISION APPLICATIONS  
ESTABLISHED BY ORDINANCE NO. 2025-1504**

---

**FINDINGS:**

1. On March 18, 2025, the Orange Beach City Council adopted Ordinance No. 2025-1504 imposing a nine (9) month moratorium on consideration of all multi-family residential project applications containing three (3) or more residential dwelling units, and subdivision applications containing three (3) or more residential lots smaller than 9,000 square feet per lot.
2. The above-referenced moratorium will expire on December 18, 2025, unless extended by Council action.
3. The City of Orange beach is currently undertaking a Visioning and Strategic Plan, Comprehensive Plan, Zoning Ordinances Update, and Infrastructure Evaluation for Future Growth Study (hereinafter the "Study") via contract with The Walker Collaborative, LLC, to review and address density and the impact of continued development on City services and infrastructure, which was originally expected to be completed by December 2025. The City has been advised The Walker Collaborative, LLC, needs additional time to complete the Study.
4. The City Council needs additional time to allow for completion of the Study and to review and consider city code amendments to address concerns relating to density and impacts of development in City services and infrastructure.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the moratorium established by Ordinance No. 2025-1504 shall be extended to continue through September 30, 2026;
2. That said moratorium shall terminate on the earlier of September 30, 2026, or upon action by the City Council of the City of Orange Beach to otherwise invalidate this Ordinance; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.

\_\_\_\_\_  
Renee Eberly  
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies  
that the foregoing ORDINANCE 2025-xxxx  
was posted on \_\_\_\_\_ in the following three  
(3) public places:  
Orange Beach City Hall \_\_\_\_\_  
Orange Beach Post Office \_\_\_\_\_  
Orange Beach Public Library \_\_\_\_\_

\_\_\_\_\_  
Renee Eberly, City Clerk



**REGULAR CITY COUNCIL MEETING  
NOVEMBER 18, 2025**

---

**Departments:** City Clerk

**Description of Topic:** First Reading - Ordinance extending the temporary moratorium on development of or within 15 feet of wetlands and utilization of wetland acreage in density calculations established by Ordinance No. 2025-1513.

**Background/Description:**

**Action Options/Recommendation:**

**Source of Funding (if applicable):**

---

**ATTACHMENTS:**

1. 2025-xxxx Extend Moratorium Wetlands Development

**ORDINANCE NO. 2025-xxxx**

**AN ORDINANCE EXTENDING THE TEMPORARY MORATORIUM  
ON DEVELOPMENT OF OR WITHIN 15 FEET OF WETLANDS AND UTILIZATION  
OF WETLAND ACREAGE IN DENSITY CALCULATIONS  
ESTABLISHED BY ORDINANCE NO. 2025-1513**

---

**FINDINGS:**

1. On May 20, 2025, the Orange Beach City Council adopted Ordinance No. 2025-1513 imposing a six (6) month moratorium on development of and within fifteen (15) feet of all wetlands as delineated in its natural state prior to development or any mitigation/modification, and on the inclusion of any wetland areas in calculations to determine density of any project.
2. The above-referenced moratorium will expire on November 20, 2025, unless extended by Council action.
3. The City of Orange beach is currently undertaking a Visioning and Strategic Plan, Comprehensive Plan, Zoning Ordinances Update, and Infrastructure Evaluation for Future Growth Study (hereinafter the "Study") via contract with The Walker Collaborative, LLC, to review and address density and the impact of continued development on City services and infrastructure, which was originally expected to be completed by December 2025. The City has been advised The Walker Collaborative, LLC, needs additional time to complete the Study.
4. The City's governing body needs additional time to allow for completion of the Study and to review and consider city code amendments to address concerns relating to density and impacts of development in City services and infrastructure.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That the moratorium established by Ordinance No. 2025-1513 shall be extended to continue through September 30, 2026;
2. That said moratorium shall terminate on the earlier of September 30, 2026, or upon action by the City Council of the City of Orange Beach to otherwise invalidate this Ordinance; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 18<sup>th</sup> DAY OF NOVEMBER, 2025.

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Renee Eberly  
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies  
that the foregoing ORDINANCE 2025-xxxx  
was posted on \_\_\_\_\_ in the following three  
(3) public places:  
Orange Beach City Hall \_\_\_\_\_  
Orange Beach Post Office \_\_\_\_\_  
Orange Beach Public Library \_\_\_\_\_

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Renee Eberly, City Clerk