



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

REGULAR CITY COUNCIL MEETING AGENDA

- I. **Call to Order**
- II. **Invocation**
- III. **Pledge of Allegiance**
- IV. **Roll Call**
- V. **Consideration of Agenda**
- VI. **Consideration of Previous Minutes**
 - 1. Work Session 05/05/2026
 - 2. Regular Council Meeting 05/06/2026
 - 3. Committee of the Whole 05/06/2026
- VII. **Reports of Officers/Committees**
- VIII. **Auditing of Accounts**
 - 1. Vendor Checks
- IX. **Presentation(s)**
- X. **Recognitions**
 - 1. Adilyn-Mae and Hazlee Bailey, Miss Military Stars.
- XI. **Unfinished Business**
 - Miscellaneous**
 - Resolutions**
 - Ordinances**

1. Second Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0411-PUD-25, The Wharf Landing Residential District PUD.

XII. New Business

Miscellaneous

1. Approval of a Restaurant Retail Liquor License Application by Pedros Orange LLC for Pedro's Tacos and Tequila Bar at 25775 Perdido Beach Boulevard, Suites B, C, & D.
2. Approval of a Special Events Retail Liquor License Application by Wharf Restaurant Group LLC for the "Howard Technology Solutions" event to be held on July 19, 2026, at the Orange Beach Event Center, 4671 Wharf Parkway West.

Resolutions

1. Resolution reappointing Russ Hart and Jon Townsend to the Construction Board of Adjustment and Appeals.
2. Resolution authorizing execution of a grant award agreement with the United States Department of Transportation's Federal Highway Administration for the Safety Action Plan Project in the amount of \$200,000.
3. Resolution authorizing execution of a grant award agreement with the Alabama USA Semiquincentennial Commission for an Independence Day Street Party in the amount of \$2,500.
4. Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide design services for an Events Pavilion at the Coastal Arts Center in an amount not to exceed \$12,800.
5. Resolution accepting a negotiated price for Barricade Trailers from Port City Trailers, Inc., in the amount of \$24,944.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0408-PUDA-26, Moondance PUD, Boat Slips.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0408-PUDA-26, Moondance PUD, Boat Slips.
2. First Reading - Ordinance amending Chapter 30, Article III of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Noise".

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
MAY 5, 2026 – 11:00 A.M.
CITY HALL – SOUTH CONFERENCE ROOM**

The Orange Beach City Council met on May 5, 2026, at 11:00 A.M. There being a quorum present, the meeting was opened for the transaction of business.

The following members were present:

Councilmember Jeff Silvers
Councilmember Jerry Johnson
Councilmember Robert Stuart
Councilmember Jack Robertson
Councilmember Ginger Harrelson
Mayor Tony Kennon

The following members were absent:

None

The following items were discussed:

1. Financial update.
2. Construction update.
3. Personnel update.
4. ALDOT bridge project update.
5. Airport rideshare partnership proposal.
6. 7 Studios project update.
7. Noise ordinance amendment.
8. Jubilee Road improvement project grant status.
9. Personnel Policy Manual draft review.
10. Upcoming public hearing schedule.
11. Bypass project update.
12. Discussion of possible additional Beach Express Bridge span.

There being no further business, the meeting adjourned.

Time: 12:09 P.M.

APPROVED this 2nd day of June, 2026.

Renee Eberly
City Clerk

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
MAY 6, 2026 – 5:00 P.M.
PERFORMING ARTS CENTER**

- I. CALL TO ORDER** Mayor Kennon called the meeting to order at 4:58 P.M.
- II. INVOCATION** Pastor Jared Jones, Central Church Orange Beach
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

Present: Councilmember Jeff Silvers
Councilmember Jack Robertson
Councilmember Ginger Harrelson
Councilmember Robert Stuart
Mayor Tony Kennon

Absent: Councilmember Jerry Johnson

V. CONSIDERATION OF AGENDA

Motion made (Stuart/Silvers) to approve the agenda as written. Vote unanimous in favor.
Motion passed.

VI. CONSIDERATION OF PREVIOUS MINUTES

Regular Council Meeting 04/07/2026
Committee of the Whole 04/07/2026

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

- 1. City Administrator – Ford Handley No report.
- 2. Director, Public Works – Tim Tucker No report.
- 3. Director, Community Development – Adam Roberson No report.
- 4. Chief, Police Department – Trent Johnson No report.
- 5. Chief, Fire Department – Jeff Smith No report.
- 6. City Clerk – Renee Eberly No report.
- 7. Director, Finance – Ford Handley No report.
- 8. Director, Parks & Recreation – Nicole Ard No report.
- 9. Director, Utilities – Rob Stalcup No report.
- 10. Director, Coastal Resources – Phillip West No report.
- 11. Librarian, Public Library – Meagan Bing No report.
- 12. Director, Municipal Court – Pam Davis No report.
- 13. Director, Expect Excellence – Ford Handley No report.
- 14. Mayor/Council No report.

VIII. AUDITING OF ACCOUNTS

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

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

IX. PRESENTATIONS

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

Resolutions

1. Resolution appointing a member to the Orange Beach City Board of Education. **Motion made (Silvers/Stuart) to appoint Clay Tindal.** Roll call vote revealed: Silvers, aye; Robertson, nay; Harrelson, aye; Stuart, aye; Kennon, nay. **Motion passed. (3-2).** Mayor and Council recognized the exemplary service of outgoing school board member Dr. Nelson Bauer.

XII. NEW BUSINESS

Resolutions

1. Resolution authorizing the execution of a professional services agreement with Volkert, Inc., for civil engineering, land surveying, and construction management services. **Motion made (Stuart/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution authorizing the execution of a task order with Volkert, Inc., to evaluate improvement alternatives for the Baldwin Beach Express Bridge in an amount not to exceed \$55,899.20. **Motion made (Silvers/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
3. Resolution authorizing the purchase of a Vehicle for the Public Works Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$59,674. **Motion made (Silvers/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution approving the submission of the 2025 Municipal Water Pollution Prevention (MWPP) Annual Report. **Motion made (Stuart/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution authorizing the execution of a task order with Foth Infrastructure & Environment, LLC, to perform engineered beach annual monitoring in the amount of \$59,200. **Motion made (Harrelson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution appointing Tina D'Aversa to the Board of Adjustment. **Motion made (Robertson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
7. Resolution authorizing the execution of State of Alabama FY2022 and FY2023 Cybersecurity Grant Program Local Consent Agreements. **Motion made (Harrelson/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:05 P.M.

APPROVED this the 2nd day of June, 2026.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
MAY 6, 2026 – 5:05 P.M.
PERFORMING ARTS CENTER**

The Orange Beach City Council met to review potential items for the May 6, 2026, agenda.

The following members were present:

Councilmember Jeff Silvers
Councilmember Jack Robertson
Councilmember Ginger Harrelson
Councilmember Robert Stuart
Mayor Tony Kennon

The following members were absent:

Councilmember Jerry Johnson

The following items were discussed:

1. Resolution designating the official name of Beach Boulevard East.
2. Resolution awarding the bid for Barricades.
3. Resolution awarding the bid for Barricade Trailers.
4. Resolution awarding the bid for a Pump for the Sewer Department.
5. Resolution awarding the bid for County Road 4 Lift Station Rehabilitation and Pump Installation for the Sewer Department.
6. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0406-PUDA-26, Buena Vista PUD Minor Modification, Lot 72, on May 19, 2026.
7. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0408-PUDA-26, Moondance PUD, Boat Slips on May 19, 2026.
8. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0411-PUD-25, The Wharf Landing Residential District PUD on May 19, 2026.

Public Comments:

None

There being no further business, the meeting adjourned.

Time: 5:06 P.M.

APPROVED this 2nd day of June, 2026.

Renee Eberly
City Clerk

Orange Beach, AL

AP List Checks Invoices

Check Type: Regular; Check Date between: 05/21/2026 and 06/03/2026;

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
05/22/2026; Outstanding; null									
05.12-05.15.26 VLLYBALL COACH	8730	ELLA BILBO	501803	05/18/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 150.00
CHECK TOTAL									\$ 150.00
05/22/2026; Outstanding; null									
05.11-05.14.26 BASEBALL UMP	100054	JAKE WATTS	501504	05/18/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 70.00
CHECK TOTAL									\$ 70.00
05/22/2026; Outstanding; null									
05.11-05.14.26 SOFTBALL UMP	6128	JOEY BROWN	501502	05/18/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 120.00
CHECK TOTAL									\$ 120.00
05/22/2026; Outstanding; null									
05.11-05.14.26 BASEBALL UMP	100024	JOHN W. GENTRY	501505	05/18/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 110.00
CHECK TOTAL									\$ 110.00
05/22/2026; Outstanding; null									
05.12-05.15.26 VLLYBALL COACH	8706	M'KENZIE GLOSSON	501804	05/18/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 150.00
CHECK TOTAL									\$ 150.00
05/22/2026; Outstanding; null									
05.12-05.15.26 VLLYBALL COACH	100026	MARY MURPHY	501802	05/18/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 150.00
CHECK TOTAL									\$ 150.00
05/22/2026; Outstanding; null									
05.11-05.14.26 SOFTBALL UMP	8731	MICHAEL WILLIAMS	501501	05/18/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 100.00
CHECK TOTAL									\$ 100.00
05/22/2026; Outstanding; null									
05.12-05.15.26 VLLYBALL COACH	100038	MYA FRERICHS	501801	05/18/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 150.00
CHECK TOTAL									\$ 150.00
05/22/2026; Outstanding; null									
05.11-05.14.26 BASEBALL UMP	8857	SAM TOXEY	501503	05/18/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 70.00
CHECK TOTAL									\$ 70.00
06/03/2026; Outstanding; null									
LIP MSTRZR/ SUNGLASSES	6738	4IMPRINT, INC	15042462	04/30/2026		100-53007-147-0000 00	SUPPLIES/ OPERATING		\$ 494.78
CHECK TOTAL									\$ 494.78
06/03/2026; Outstanding; null									
07.01.26-07.01.27 VOLUNTEER INSURANCE	5432	ACRISURE MID- ATLANTIC XS PROGR	221779	05/09/2026		100-53004-100-0000 00	INSURANCE/ PTY&LIAB		\$ 625.86
CHECK TOTAL									\$ 625.86

**Voided checks present and it may affect total amount calculations

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
06/03/2026; Outstanding; null									
#370 BTRY	7498	ADVANCE AUTO PARTS	8693	05/05/2026		100-53767-140-0000 00	REPAIR/MAINT VEHICLES		\$ 168.83
STK OIL/ DEF FLD	7498	ADVANCE AUTO PARTS	5838	05/07/2026		500-53003-600-0000 00	GAS/OIL		\$ 182.89
STK AC	7498	ADVANCE AUTO PARTS	9576	05/07/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 376.93
REFRIGERANT/ DYE CRTRDGE									
STK FUEL TRTMT/ WPR FLD	7498	ADVANCE AUTO PARTS	9577	05/07/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 97.84
#4908 BATTERY	7498	ADVANCE AUTO PARTS	9442	05/04/2026		100-53764-310-0000 00	REPAIR/MAINT EQUIPMENT	#4908 BATTERY	\$ 44.21
#273A WASHER PUMP	7498	ADVANCE AUTO PARTS	4479A	04/07/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 31.27
#249 BRK PADS/ ROTORS	7498	ADVANCE AUTO PARTS	8091	04/24/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 935.36
#246 BATTERIES	7498	ADVANCE AUTO PARTS	9724A	05/12/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 337.66
#867 BATTERY	7498	ADVANCE AUTO PARTS	9117	05/11/2026		100-53767-310-0000 00	REPAIR/MAINT VEHICLES		\$ 168.83
STK DEF FUEL	7498	ADVANCE AUTO PARTS	6492	03/31/2026		100-53003-250-0000 00	GAS/OIL		\$ 192.80
#1041 BATTERY	7498	ADVANCE AUTO PARTS	9404	04/30/2026		100-53764-412-0000 00	REPAIR/MAINT EQUIPMENT		\$ 44.21
#337 BTRY	7498	ADVANCE AUTO PARTS	8299	04/02/2026		100-53767-140-0000 00	REPAIR/MAINT VEHICLES		\$ 168.83
STK WPR FLD	7498	ADVANCE AUTO PARTS	6216	02/12/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 29.64
STK ANTIFRZ/ FUEL TRTMT/ BRK CLNR/ WD40	7498	ADVANCE AUTO PARTS	409835	05/14/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 234.14
STK DEF FLD	7498	ADVANCE AUTO PARTS	9836	05/14/2026		500-53003-600-0000 00	GAS/OIL		\$ 89.94
CHECK TOTAL									\$ 3,103.38
06/03/2026; Outstanding; null									
OXYG RENTAL	718	AIRGAS, INC	9171973340	05/13/2026		100-53251-250-0000 00	RENTAL EXPENSE		\$ 647.68
OXYGEN RENTAL	718	AIRGAS, INC	9170704745	04/01/2026		100-53251-250-0000 00	RENTAL EXPENSE		\$ 384.41
CHECK TOTAL									\$ 1,032.09
06/03/2026; Outstanding; null									
GARN ID: 3806524	130	AL DEPT OF REV/COLL SERV DIV	051526- AKINS	05/15/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 217.50
CHECK TOTAL									\$ 217.50
06/03/2026; Outstanding; null									
APRIL 2026	126	AL DEPT OF TRANSPORTATION	SWA011492	04/30/2026		100-53250-300-0000 00	PROFESSIONAL FEES		\$ 1,883.23
CHECK TOTAL									\$ 1,883.23
06/03/2026; Outstanding; null									
MASTER KEYS	7502	AL DOOR & HARDWARE, INC	234777	04/30/2026		800-53766-900-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 89.00
CHECK TOTAL									\$ 89.00
06/03/2026; Outstanding; null									
TRN CLOSET MIRROR INSTALL	119	AL GLASS WORKS, INC	10452	05/07/2026		100-53766-414-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 698.00

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 698.00
06/03/2026; Outstanding; null									
POOL TILE	7797	ALABAMA POOLWORKS, LLC	SAL111628-1	05/07/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/BLDG		\$ 153.40
HANDICAP LIFT RPR/ RPL CNTL BOX	7797	ALABAMA POOLWORKS, LLC	SER110511-1	05/07/2026		100-53764-411-00000 0	REPAIR/MAINT EQUIPMENT		\$ 254.00
VRSACHLR TABS/ REAGENT	7797	ALABAMA POOLWORKS, LLC	SAL111840-1	05/12/2026		100-53007-411-00000 0	SUPPLIES/ OPERATING		\$ 2,050.79
CHECK TOTAL									\$ 2,458.19
06/03/2026; Outstanding; null									
R. STICKEN	100046	ALISON FLY LLC	MC26-191	05/08/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 110.00
CHECK TOTAL									\$ 110.00
06/03/2026; Outstanding; null									
APR 2026 MED WST SERVICES	8262	ALLIED MEDICAL WASTE	382598A	04/30/2026		100-53250-250-0000 00	PROFESSIONAL FEES		\$ 371.18
CHECK TOTAL									\$ 371.18
06/03/2026; Outstanding; null									
#729 CONTROL RPR	114	ALTEC INDUSTRIES, INC	5207648	05/06/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 428.00
CHECK TOTAL									\$ 428.00
06/03/2026; Outstanding; null									
MILWAUKEE BATTERY	7828	AMAZON CAPITAL SERVICES, INC	16CP-1P9Y-4L CJ	05/04/2026		100-53002-142-0000 00	EQUIPMENT/SMALL		\$ 131.57
RECIP SAW KIT	7828	AMAZON CAPITAL SERVICES, INC	1GRV-DWGT-4LNC	05/04/2026		100-53002-144- GD0001	EQUIPMENT/SMALL (NRDA)		\$ 299.00
GLVS/ TRSH BGS/ OATS/ SPCMN CNTNRS	7828	AMAZON CAPITAL SERVICES, INC	1M7R-LH6P-4KM1	05/04/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 233.07
WTR FLTR/ WHTBRD CLNR	7828	AMAZON CAPITAL SERVICES, INC	1PXX-1LG6-3X PR	05/04/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 114.54
SPRINKLER TIMERS	7828	AMAZON CAPITAL SERVICES, INC	1Y1R-VKW7-3PCW	05/04/2026		100-53765-140-0000 00	REPAIR/MAINT GROUNDS		\$ 320.83
CARDSTOCK	7828	AMAZON CAPITAL SERVICES, INC	1Y1R-VKW7-47JW	05/04/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 12.50
HOOK EYE BOLTS/ TRNBCKL HOOK-EYE/ UMBRELLA	7828	AMAZON CAPITAL SERVICES, INC	1YL9-YNXJ-4PVC	05/04/2026		100-53007-143-0000 00	SUPPLIES/ OPERATING		\$ 299.10
CRDT- FOLDERS	7828	AMAZON CAPITAL SERVICES, INC	1PLC-L7HD-PT49	04/27/2026		100-53007-413-0000 00	SUPPLIES/ OPERATING		\$ (26.99)
#817 TIRES/ WR CNNCTRS/ STK SFTY LTS	7828	AMAZON CAPITAL SERVICES, INC	1QCF-6MFM-3 HF9	05/08/2026		100-53002-100-0000 00	EQUIPMENT/SMALL		\$ 274.32
#817 TIRES/ WR CNNCTRS/ STK SFTY LTS	7828	AMAZON CAPITAL SERVICES, INC	1QCF-6MFM-3 HF9	05/08/2026		100-53764-412-0000 00	REPAIR/MAINT EQUIPMENT		\$ 14.95

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
#817 TIRES/ WR CNNCTRS/ STK SFTY LTS	7828	AMAZON CAPITAL SERVICES, INC	1QCF-6MFM-3 HF9	05/08/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 378.28
#817 TIRES/ WR CNNCTRS/ STK SFTY LTS	7828	AMAZON CAPITAL SERVICES, INC	1QCF-6MFM-3 HF9	05/08/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 93.27
#817 TIRES/ WR CNNCTRS/ STK SFTY LTS	7828	AMAZON CAPITAL SERVICES, INC	1QCF-6MFM-3 HF9	05/08/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 69.98
CHECK TOTAL									\$ 2,214.42
06/03/2026; Outstanding; null									
#817 TIRES/ WR CNNCTRS/ STK SFTY LTS	7828	AMAZON CAPITAL SERVICES, INC	1QCF-6MFM-3 HF9	05/08/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 170.23
#817 TIRES/ WR CNNCTRS/ STK SFTY LTS	7828	AMAZON CAPITAL SERVICES, INC	1QCF-6MFM-3 HF9	05/08/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 9.99
#817 TIRES/ WR CNNCTRS/ STK SFTY LTS	7828	AMAZON CAPITAL SERVICES, INC	1QCF-6MFM-3 HF9	05/08/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 24.45
HZMT SUITS/ UMBRLLAS/ MSQTO RPLLNT	7828	AMAZON CAPITAL SERVICES, INC	16G3- TXJL-1DLP	05/11/2026		100-53007-143-0000 00	SUPPLIES/ OPERATING		\$ 239.82
PIPE SHEAR	7828	AMAZON CAPITAL SERVICES, INC	1HYP-4HJ1- L4GK	05/11/2026		100-53002-142-0000 00	EQUIPMENT/SMALL		\$ 268.90
PROTEIN PWDR/ MLWRMS/ SHWR CRTN LNRS	7828	AMAZON CAPITAL SERVICES, INC	1MYN- KMLK-4JTF	05/11/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 365.66
PLIERS KITS	7828	AMAZON CAPITAL SERVICES, INC	1NGL-XMM1- MFX1	05/11/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 53.98
DASH CAMS/ POLARIZER FLTR	7828	AMAZON CAPITAL SERVICES, INC	1PMG-6F3H-4 JRK	05/11/2026		100-53002-141-0000 00	EQUIPMENT/SMALL		\$ 323.98
DASH CAMS/ POLARIZER FLTR	7828	AMAZON CAPITAL SERVICES, INC	1PMG-6F3H-4 JRK	05/11/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 56.67
STG BINS/ DIVE MASKS/ HANGERS	7828	AMAZON CAPITAL SERVICES, INC	1PMG-6F3H-4 CQT	05/11/2026		100-53002-251-0000 00	EQUIPMENT/SMALL		\$ 603.93
STG BINS/ DIVE MASKS/ HANGERS	7828	AMAZON CAPITAL SERVICES, INC	1PMG-6F3H-4 CQT	05/11/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 37.60
STG BINS/ DIVE MASKS/ HANGERS	7828	AMAZON CAPITAL SERVICES, INC	1PMG-6F3H-4 CQT	05/11/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 127.99
WALL MOUNT FANS/ UTILITY CART/ FMN HYGIENE PROD	7828	AMAZON CAPITAL SERVICES, INC	1XGY-Y7KJ- PHQK	05/11/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 37.41
CHECK TOTAL									\$ 2,320.61
06/03/2026; Outstanding; null									
WALL MOUNT FANS/ UTILITY CART/ FMN HYGIENE PROD	7828	AMAZON CAPITAL SERVICES, INC	1XGY-Y7KJ- PHQK	05/11/2026		100-53007-413-0000 00	SUPPLIES/ OPERATING		\$ 61.09

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
WALL MOUNT FANS/ UTILITY CART/ FMN HYGIENE PROD	7828	AMAZON CAPITAL SERVICES, INC	1XGY-Y7KJ- PHQK	05/11/2026		100-53002-414-0000 00	EQUIPMENT/SMALL		\$ 190.88
WALL MOUNT FANS/ UTILITY CART/ FMN HYGIENE PROD	7828	AMAZON CAPITAL SERVICES, INC	1XGY-Y7KJ- PHQK	05/11/2026		100-53007-417-0000 00	SUPPLIES/ OPERATING		\$ 30.36
WALL MOUNT FANS/ UTILITY CART/ FMN HYGIENE PROD	7828	AMAZON CAPITAL SERVICES, INC	1XGY-Y7KJ- PHQK	05/11/2026		100-53002-417-0000 00	EQUIPMENT/SMALL		\$ 43.98
WALL MOUNT FANS/ UTILITY CART/ FMN HYGIENE PROD	7828	AMAZON CAPITAL SERVICES, INC	1XGY-Y7KJ- PHQK	05/11/2026		100-53008-411-0000 00	UNIFORMS		\$ 19.98
WALL MOUNT FANS/ UTILITY CART/ FMN HYGIENE PROD	7828	AMAZON CAPITAL SERVICES, INC	1XGY-Y7KJ- PHQK	05/11/2026		100-53002-400-0000 00	EQUIPMENT/SMALL		\$ 69.98
WALL MOUNT FANS/ UTILITY CART/ FMN HYGIENE PROD	7828	AMAZON CAPITAL SERVICES, INC	1XGY-Y7KJ- PHQK	05/11/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ 67.79
TORCH GAS CYLNDR/ SHPPNG TAPE/ ADHSV LETTERS	7828	AMAZON CAPITAL SERVICES, INC	11LW-FPRJ- MVHT	05/11/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 166.89
STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	7828	AMAZON CAPITAL SERVICES, INC	1KWT- XXPV-4CJM	02/09/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT	STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	\$ 203.05
CHECK TOTAL									\$ 854.00
06/03/2026; Outstanding; null									
STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	7828	AMAZON CAPITAL SERVICES, INC	1KWT- XXPV-4CJM	02/09/2026		100-53002-100-0000 00	EQUIPMENT/SMALL	STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	\$ 903.30
STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	7828	AMAZON CAPITAL SERVICES, INC	1KWT- XXPV-4CJM	02/09/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING	STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	\$ 113.34
STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	7828	AMAZON CAPITAL SERVICES, INC	1KWT- XXPV-4CJM	02/09/2026		100-53764-145-0000 00	REPAIR/MAINT EQUIPMENT	STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	\$ 98.98
STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	7828	AMAZON CAPITAL SERVICES, INC	1KWT- XXPV-4CJM	02/09/2026		100-53767-145-00000 0	REPAIR/MAINT VEHICLES	STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	\$ 37.23
STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	7828	AMAZON CAPITAL SERVICES, INC	1KWT- XXPV-4CJM	02/09/2026		100-53766-414-0000 00	REPAIR/MAINT PLANT/ BLDG	STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	\$ 81.98
STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	7828	AMAZON CAPITAL SERVICES, INC	1KWT- XXPV-4CJM	02/09/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING	STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	\$ 46.76
STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	7828	AMAZON CAPITAL SERVICES, INC	1KWT- XXPV-4CJM	02/09/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT	STK EMRGNCY LT BARS/ TRMPLN SPRNGS/ STL PLTS	\$ 306.48

Orange Beach, AL
AP List Checks Invoices

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CMPTR MTHR BRD/ CMPTR MRY STK/ CMPTR CASE	7828	AMAZON CAPITAL SERVICES, INC	1XGY-Y7KJ-LQH4	05/11/2026		100-53002-210-0000 00	EQUIPMENT/SMALL		\$ 27.95
CMPTR MTHR BRD/ CMPTR MRY STK/ CMPTR CASE	7828	AMAZON CAPITAL SERVICES, INC	1XGY-Y7KJ-LQH4	05/11/2026		100-53002-217-0000 00	EQUIPMENT/SMALL		\$ 1,270.02
UNIFORM SHORTS	7828	AMAZON CAPITAL SERVICES, INC	14WX-YKRK-WVK3	05/11/2026		400-53008-500-0000 00	UNIFORMS	UNIFORM SHORTS	\$ 55.92
SHORTS/ FBRGLASS SCRNI/ DASH CAMS	7828	AMAZON CAPITAL SERVICES, INC	16CF-VTQ7-3H74	04/20/2026		100-53767-251-00000 0	REPAIR/MAINT VEHICLES	SHORTS/ FBRGLASS SCRNI/ DASH CAMS	\$ 49.99
SHORTS/ FBRGLASS SCRNI/ DASH CAMS	7828	AMAZON CAPITAL SERVICES, INC	16CF-VTQ7-3H74	04/20/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG	SHORTS/ FBRGLASS SCRNI/ DASH CAMS	\$ 296.87
CHECK TOTAL									\$ 3,288.82
06/03/2026; Outstanding; null									
SHORTS/ FBRGLASS SCRNI/ DASH CAMS	7828	AMAZON CAPITAL SERVICES, INC	16CF-VTQ7-3H74	04/20/2026		100-53002-100-0000 00	EQUIPMENT/SMALL	SHORTS/ FBRGLASS SCRNI/ DASH CAMS	\$ 174.60
SHORTS/ FBRGLASS SCRNI/ DASH CAMS	7828	AMAZON CAPITAL SERVICES, INC	16CF-VTQ7-3H74	04/20/2026		100-53764-310-0000 00	REPAIR/MAINT EQUIPMENT	SHORTS/ FBRGLASS SCRNI/ DASH CAMS	\$ 151.97
SHORTS/ FBRGLASS SCRNI/ DASH CAMS	7828	AMAZON CAPITAL SERVICES, INC	16CF-VTQ7-3H74	04/20/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING	SHORTS/ FBRGLASS SCRNI/ DASH CAMS	\$ 265.82
SHORTS/ FBRGLASS SCRNI/ DASH CAMS	7828	AMAZON CAPITAL SERVICES, INC	16CF-VTQ7-3H74	04/20/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT	SHORTS/ FBRGLASS SCRNI/ DASH CAMS	\$ 42.55
SHORTS/ FBRGLASS SCRNI/ DASH CAMS	7828	AMAZON CAPITAL SERVICES, INC	16CF-VTQ7-3H74	04/20/2026		100-53008-300-0000 00	UNIFORMS	SHORTS/ FBRGLASS SCRNI/ DASH CAMS	\$ 1,990.10
SHORTS/ FBRGLASS SCRNI/ DASH CAMS	7828	AMAZON CAPITAL SERVICES, INC	16CF-VTQ7-3H74	04/20/2026		500-53002-600-0000 00	EQUIPMENT/SMALL	SHORTS/ FBRGLASS SCRNI/ DASH CAMS	\$ 429.78
SHORTS/ FBRGLASS SCRNI/ DASH CAMS	7828	AMAZON CAPITAL SERVICES, INC	16CF-VTQ7-3H74	04/20/2026		100-53008-310-0000 00	UNIFORMS	SHORTS/ FBRGLASS SCRNI/ DASH CAMS	\$ 1,421.50
SHORTS/ FBRGLASS SCRNI/ DASH CAMS	7828	AMAZON CAPITAL SERVICES, INC	16CF-VTQ7-3H74	04/20/2026		500-53008-600-0000 00	UNIFORMS	SHORTS/ FBRGLASS SCRNI/ DASH CAMS	\$ 688.08
#793,958 TIRES/ SHORTS/ TIRE SLNT	7828	AMAZON CAPITAL SERVICES, INC	19P6-KHFQ-JLLW	04/27/2026		100-53767-213-00000 0	REPAIR/MAINT VEHICLES	#793,958 TIRES/ SHORTS/ TIRE SLNT	\$ 19.99
#793,958 TIRES/ SHORTS/ TIRE SLNT	7828	AMAZON CAPITAL SERVICES, INC	19P6-KHFQ-JLLW	04/27/2026		100-53002-100-0000 00	EQUIPMENT/SMALL	#793,958 TIRES/ SHORTS/ TIRE SLNT	\$ 174.60
#793,958 TIRES/ SHORTS/ TIRE SLNT	7828	AMAZON CAPITAL SERVICES, INC	19P6-KHFQ-JLLW	04/27/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING	#793,958 TIRES/ SHORTS/ TIRE SLNT	\$ 467.00
#793,958 TIRES/ SHORTS/ TIRE SLNT	7828	AMAZON CAPITAL SERVICES, INC	19P6-KHFQ-JLLW	04/27/2026		500-53002-600-0000 00	EQUIPMENT/SMALL	#793,958 TIRES/ SHORTS/ TIRE SLNT	\$ 49.99
CHECK TOTAL									\$ 5,875.98

Orange Beach, AL
AP List Checks Invoices

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06/03/2026; Outstanding; null									
#793,958 TIRES/ SHORTS/ TIRE SLNT	7828	AMAZON CAPITAL SERVICES, INC	19P6-KHFQ-JLLW	04/27/2026		100-53008-300-0000 00	UNIFORMS	#793,958 TIRES/ SHORTS/ TIRE SLNT	\$ 995.05
#793,958 TIRES/ SHORTS/ TIRE SLNT	7828	AMAZON CAPITAL SERVICES, INC	19P6-KHFQ-JLLW	04/27/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING	#793,958 TIRES/ SHORTS/ TIRE SLNT	\$ 196.67
#793,958 TIRES/ SHORTS/ TIRE SLNT	7828	AMAZON CAPITAL SERVICES, INC	19P6-KHFQ-JLLW	04/27/2026		500-53767-600-0000 00	REPAIR/MAINT VEHICLES	#793,958 TIRES/ SHORTS/ TIRE SLNT	\$ 67.59
#793,958 TIRES/ SHORTS/ TIRE SLNT	7828	AMAZON CAPITAL SERVICES, INC	19P6-KHFQ-JLLW	04/27/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT	#793,958 TIRES/ SHORTS/ TIRE SLNT	\$ 1,238.64
#959 TIRES/ COPY PPR/ CRDLSS ROUTER	7828	AMAZON CAPITAL SERVICES, INC	1C4R-FG4Y-XGHM	05/11/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG	#959 TIRES/ COPY PPR/ CRDLSS ROUTER	\$ 77.24
#959 TIRES/ COPY PPR/ CRDLSS ROUTER	7828	AMAZON CAPITAL SERVICES, INC	1C4R-FG4Y-XGHM	05/11/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING	#959 TIRES/ COPY PPR/ CRDLSS ROUTER	\$ 147.33
#959 TIRES/ COPY PPR/ CRDLSS ROUTER	7828	AMAZON CAPITAL SERVICES, INC	1C4R-FG4Y-XGHM	05/11/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING	#959 TIRES/ COPY PPR/ CRDLSS ROUTER	\$ 462.21
#959 TIRES/ COPY PPR/ CRDLSS ROUTER	7828	AMAZON CAPITAL SERVICES, INC	1C4R-FG4Y-XGHM	05/11/2026		100-53008-300-0000 00	UNIFORMS	#959 TIRES/ COPY PPR/ CRDLSS ROUTER	\$ 142.15
#959 TIRES/ COPY PPR/ CRDLSS ROUTER	7828	AMAZON CAPITAL SERVICES, INC	1C4R-FG4Y-XGHM	05/11/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT	#959 TIRES/ COPY PPR/ CRDLSS ROUTER	\$ 619.32
COMPUTER/ MONITORS	7828	AMAZON CAPITAL SERVICES, INC	1JY7-LHG9-LFYK	05/11/2026		100-53002-120-0000 00	EQUIPMENT/SMALL		\$ 763.99
60 GAL FUEL TANK/ 85° TV/ LT BULBS	7828	AMAZON CAPITAL SERVICES, INC	1NG1-GHTR-49NH	05/18/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 809.70
60 GAL FUEL TANK/ 85° TV/ LT BULBS	7828	AMAZON CAPITAL SERVICES, INC	1NG1-GHTR-49NH	05/18/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 174.76
CHECK TOTAL									\$ 5,694.65
06/03/2026; Outstanding; null									
60 GAL FUEL TANK/ 85° TV/ LT BULBS	7828	AMAZON CAPITAL SERVICES, INC	1NG1-GHTR-49NH	05/18/2026		100-53008-250-0000 00	UNIFORMS		\$ 23.10
60 GAL FUEL TANK/ 85° TV/ LT BULBS	7828	AMAZON CAPITAL SERVICES, INC	1NG1-GHTR-49NH	05/18/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 953.63
BATTERY BACKUP	7828	AMAZON CAPITAL SERVICES, INC	1YYH-HTVH-1MCV	05/18/2026		100-53007-120-0000 00	SUPPLIES/ OPERATING	BATTERY BACKUP	\$ 34.99
PENS/ KEYBOARD/ MARKERS	7828	AMAZON CAPITAL SERVICES, INC	1C79-KPQR-3H6L	05/18/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	PENS/ KEYBOARD/ MARKERS	\$ 119.21
BARREL/ FAN/ MSQTO RPLLNT	7828	AMAZON CAPITAL SERVICES, INC	177M-C3G4-37M4	05/18/2026		100-53002-143-0000 00	EQUIPMENT/SMALL		\$ 342.57
BARREL/ FAN/ MSQTO RPLLNT	7828	AMAZON CAPITAL SERVICES, INC	177M-C3G4-37M4	05/18/2026		100-53007-143-0000 00	SUPPLIES/ OPERATING		\$ 99.49
BARREL/ FAN/ MSQTO RPLLNT	7828	AMAZON CAPITAL SERVICES, INC	177M-C3G4-37M4	05/18/2026		100-53007-147-0000 00	SUPPLIES/ OPERATING		\$ 9.98
OFFICE CHAIR	7828	AMAZON CAPITAL SERVICES, INC	1K3Q-H7LQ-3CNC	05/18/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 84.91

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Orange Beach, AL
AP List Checks Invoices

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BIRD FORMULA AND BOWLS	7828	AMAZON CAPITAL SERVICES, INC	1NG1-GHTR-361W	05/18/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 92.46
GLOW STCKS/ NOTEPADS/ WHISTLES	7828	AMAZON CAPITAL SERVICES, INC	1P1G-TXTL-39QK	05/18/2026		100-53007-147-0000 00	SUPPLIES/ OPERATING		\$ 105.40
WILDLIFE VITAMINS	7828	AMAZON CAPITAL SERVICES, INC	1RM3-11T3-4N LH	05/18/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 99.97
RUGS/ CLAY/ CARDSTOCK PAPER	7828	AMAZON CAPITAL SERVICES, INC	1X9M-HRJN-1TCP	05/18/2026		100-53007-415- PEE001	SUPPLIES/ OPERATING		\$ 768.94
RUGS/ CLAY/ CARDSTOCK PAPER	7828	AMAZON CAPITAL SERVICES, INC	1X9M-HRJN-1TCP	05/18/2026		100-53007-415- PES001	SUPPLIES/ OPERATING		\$ 18.98
RUGS/ CLAY/ CARDSTOCK PAPER	7828	AMAZON CAPITAL SERVICES, INC	1X9M-HRJN-1TCP	05/18/2026		100-53007-415- PEF001	SUPPLIES/ OPERATING (EE- CULNRY)		\$ 111.37
CHECK TOTAL									\$ 2,865.00
06/03/2026; Outstanding; null									
OFC CHAIR/ SHMPOO/ BABY POOLS/ PREP TBL	7828	AMAZON CAPITAL SERVICES, INC	16RR-CHTJ-LQV3	05/11/2026		100-53007-415- PEE001	SUPPLIES/ OPERATING		\$ 635.38
OFC CHAIR/ SHMPOO/ BABY POOLS/ PREP TBL	7828	AMAZON CAPITAL SERVICES, INC	16RR-CHTJ-LQV3	05/11/2026		100-53007-415- PEA001	SUPPLIES/ OPERATING (EE- ATHL)		\$ 575.03
OFC CHAIR/ SHMPOO/ BABY POOLS/ PREP TBL	7828	AMAZON CAPITAL SERVICES, INC	16RR-CHTJ-LQV3	05/11/2026		100-53007-415- PEG001	SUPPLIES/ OPERATING (EE-GEN)		\$ 438.85
OFC CHAIR/ SHMPOO/ BABY POOLS/ PREP TBL	7828	AMAZON CAPITAL SERVICES, INC	16RR-CHTJ-LQV3	05/11/2026		100-53007-415- PES001	SUPPLIES/ OPERATING		\$ 47.45
OFC CHAIR/ SHMPOO/ BABY POOLS/ PREP TBL	7828	AMAZON CAPITAL SERVICES, INC	16RR-CHTJ-LQV3	05/11/2026		100-53002-415- PEG001	EQUIPMENT/SMALL		\$ 300.59
SILICONE SKIN/ TCKL BOX	7828	AMAZON CAPITAL SERVICES, INC	13WN-PXNF-MCXD	05/11/2026		100-53007-416-0000 00	SUPPLIES/ OPERATING	SILICONE SKIN/ TCKL BOX	\$ 156.21
#843,#880 TIRES/ OFC DECOR/STG SHELVS	7828	AMAZON CAPITAL SERVICES, INC	141Q-W4X6-4HNJ	05/18/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 164.90
#843,#880 TIRES/ OFC DECOR/STG SHELVS	7828	AMAZON CAPITAL SERVICES, INC	141Q-W4X6-4HNJ	05/18/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ 300.78
#843,#880 TIRES/ OFC DECOR/STG SHELVS	7828	AMAZON CAPITAL SERVICES, INC	141Q-W4X6-4HNJ	05/18/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 95.69
#843,#880 TIRES/ OFC DECOR/STG SHELVS	7828	AMAZON CAPITAL SERVICES, INC	141Q-W4X6-4HNJ	05/18/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 343.35
#843,#880 TIRES/ OFC DECOR/STG SHELVS	7828	AMAZON CAPITAL SERVICES, INC	141Q-W4X6-4HNJ	05/18/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 258.31

Orange Beach, AL
AP List Checks Invoices

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#843,#880 TIRES/ OFC DECOR/STG SHELVS	7828	AMAZON CAPITAL SERVICES, INC	141Q-W4X6-4HNJ	05/18/2026		100-53007-417-0000 00	SUPPLIES/ OPERATING		\$ 253.91
CHECK TOTAL									\$ 3,570.45
06/03/2026; Outstanding; null									
#843,#880 TIRES/ OFC DECOR/STG SHELVS	7828	AMAZON CAPITAL SERVICES, INC	141Q-W4X6-4HNJ	05/18/2026		100-53002-417-0000 00	EQUIPMENT/SMALL		\$ 131.39
WTR FNTN FLTRS/ PWR CORD/ iPHN MAGNTC BOX	7828	AMAZON CAPITAL SERVICES, INC	1Q7D-W4Y6-49VN	05/04/2026		100-53007-101-0000 00	SUPPLIES/ OPERATING	WTR FNTN FLTRS/ PWR CORD/ iPHN MAGNTC BOX	\$ 276.63
WTR FNTN FLTRS/ PWR CORD/ iPHN MAGNTC BOX	7828	AMAZON CAPITAL SERVICES, INC	1Q7D-W4Y6-49VN	05/04/2026		100-53007-102-0000 00	SUPPLIES/ OPERATING	WTR FNTN FLTRS/ PWR CORD/ iPHN MAGNTC BOX	\$ 16.99
F-TISSUES/ BINDERS/ REED DFFUSR/ iPHN SCR N PRTCTR	7828	AMAZON CAPITAL SERVICES, INC	1G9C-KJR3-Q9M1	05/11/2026		100-53007-101-0000 00	SUPPLIES/ OPERATING	F-TISSUES/ BINDERS/ REED DFFUSR/ iPHN SCR N PRTCTR	\$ 9.89
F-TISSUES/ BINDERS/ REED DFFUSR/ iPHN SCR N PRTCTR	7828	AMAZON CAPITAL SERVICES, INC	1G9C-KJR3-Q9M1	05/11/2026		100-53007-100-0000 00	SUPPLIES/ OPERATING	F-TISSUES/ BINDERS/ REED DFFUSR/ iPHN SCR N PRTCTR	\$ 45.71
F-TISSUES/ BINDERS/ REED DFFUSR/ iPHN SCR N PRTCTR	7828	AMAZON CAPITAL SERVICES, INC	1G9C-KJR3-Q9M1	05/11/2026		100-53007-102-0000 00	SUPPLIES/ OPERATING	F-TISSUES/ BINDERS/ REED DFFUSR/ iPHN SCR N PRTCTR	\$ 23.54
TBLCLTHS/ AA BTTRIES/ URNL SCRNS	7828	AMAZON CAPITAL SERVICES, INC	1PWW-CRQC-36HY	05/18/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING	TBLCLTHS/ AA BTTRIES/ URNL SCRNS	\$ 311.28
CHECK TOTAL									\$ 815.43
06/03/2026; Outstanding; null									
3.5 CY CNCRT AQUATIC CTR	7373	AMERICAN CONCRETE SUPPLY, INC	243256	05/05/2026		100-53765-300-0000 00	REPAIR/MAINT GROUNDS		\$ 693.25
CHECK TOTAL									\$ 693.25
06/03/2026; Outstanding; null									
LIABILITY INS RNWL 2026-2027	170	AMIC / MWCF	56119	04/09/2026		100-53004-100-0000 00	INSURANCE/ PTY&LIAB		\$ 1,229,932.00
CHECK TOTAL									\$ 1,229,932.00
06/03/2026; Outstanding; null									
UNIFORM IMPRINT	7007	AT WORK UNIFORMS	186572	05/07/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 63.50
SAIL CAMP SHIRTS	7007	AT WORK UNIFORMS	186799	05/08/2026		100-53008-140-0000 00	UNIFORMS		\$ 493.50
WHT SHIRTS	7007	AT WORK UNIFORMS	186803	05/08/2026		100-53008-250-0000 00	UNIFORMS		\$ 72.75
SHIRTS/ PANTS	7007	AT WORK UNIFORMS	186726	05/08/2026		100-53008-300-0000 00	UNIFORMS	Uniforms	\$ 2,632.25
SHIRTS	7007	AT WORK UNIFORMS	186232	05/04/2026		100-53008-300-0000 00	UNIFORMS		\$ 166.25
JEANS/ SHIRTS	7007	AT WORK UNIFORMS	186236	05/04/2026		500-53008-600-0000 00	UNIFORMS		\$ 285.19
SHIRTS	7007	AT WORK UNIFORMS	186249	05/04/2026		100-53008-300-0000 00	UNIFORMS		\$ 620.82
CRDT- PANTS	7007	AT WORK UNIFORMS	187200	05/14/2026		100-53008-310-0000 00	UNIFORMS		\$ (192.50)

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SHIRTS/ HATS	7007	AT WORK UNIFORMS	187076	05/12/2026		100-53008-250-0000 00	UNIFORMS		\$ 798.41
TOTE BAGS	7007	AT WORK UNIFORMS	186888	05/11/2026		100-53007-415- PES001	SUPPLIES/ OPERATING		\$ 892.22
CHECK TOTAL									\$ 5,832.39
06/03/2026; Outstanding; null									
APRIL 2026	8064	AT&T MOBILITY	28731610747	04/25/2026		100-53000-250-0000 00	COMMUNICATIONS		\$ 113.97
FIRSTNET MIFI									
CHECK TOTAL									\$ 113.97
06/03/2026; Outstanding; null									
DISC \$2.01 # 409 OIL/ FILTER	778	AUTOWORX, LLC	101422	05/04/2026		100-53003-250-0000 00	GAS/OIL		\$ 69.16
DISC \$2.01 # 409 OIL/ FILTER	778	AUTOWORX, LLC	101422	05/04/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 29.41
DISC \$1.45 #371 OIL/ FLTR	778	AUTOWORX, LLC	101421	05/04/2026		100-53767-140-0000 00	REPAIR/MAINT VEHICLES		\$ 71.00
DISC \$2.01 #411 OIL/ FILTER	778	AUTOWORX, LLC	101506	05/06/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 31.42
DISC \$2.01 #411 OIL/ FILTER	778	AUTOWORX, LLC	101506	05/06/2026		100-53003-250-0000 00	GAS/OIL		\$ 67.15
DISC \$0.41 #4908 OIL FLTR	778	AUTOWORX, LLC	101624	05/11/2026		100-53764-310-0000 00	REPAIR/MAINT EQUIPMENT		\$ 19.94
DISC \$0.19 #958 OIL FLTR	778	AUTOWORX, LLC	101626	05/11/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 9.35
DISC \$1.31 #734 OIL/ FLTR	778	AUTOWORX, LLC	101473	05/05/2026		100-53003-300-0000 00	GAS/OIL	DISC \$1.31 #734 OIL/ FLTR	\$ 54.61
DISC \$1.31 #734 OIL/ FLTR	778	AUTOWORX, LLC	101473	05/05/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES	DISC \$1.31 #734 OIL/ FLTR	\$ 9.54
DISC \$1.39 #756 AIR FLTRS	778	AUTOWORX, LLC	101418	05/04/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 68.28
DISC \$1.45 #228A OIL/ FILTER	778	AUTOWORX, LLC	101420	05/04/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 71.00
DISC \$1.45 #236 OIL/ FILTER	778	AUTOWORX, LLC	101463	05/05/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 71.00
DISC \$1.17 #274 OIL/ FILTER	778	AUTOWORX, LLC	101547	05/07/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 57.30
DISC \$2.01 #664 OIL/ FLTR	778	AUTOWORX, LLC	101336	04/30/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#664 OIL CHNGE	\$ 98.57
DISC \$1.59 #643 OIL CHNG	778	AUTOWORX, LLC	101737	05/14/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#643 OIL CHNG	\$ 77.85
DISC \$1.45 #368 OIL/ FLTR	778	AUTOWORX, LLC	101625	05/11/2026		100-53767-141-00000 0	REPAIR/MAINT VEHICLES		\$ 71.00
CHECK TOTAL									\$ 876.58
06/03/2026; Outstanding; null									
DISC \$1.02 #782 OIL/ FLTR	778	AUTOWORX, LLC	101680	05/13/2026		100-53003-300-0000 00	GAS/OIL	DISC \$1.02 #782 OIL/ FLTR	\$ 40.92
DISC \$1.02 #782 OIL/ FLTR	778	AUTOWORX, LLC	101680	05/13/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES	DISC \$1.02 #782 OIL/ FLTR	\$ 9.07

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
DISC \$2.80 #902 FLTRS	778	AUTOWORX, LLC	101679	05/13/2026		500-53767-600-0000 00	REPAIR/MAINT VEHICLES		\$ 137.16
DISC \$1.82 #5606 FLTRS	778	AUTOWORX, LLC	101682	05/13/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 89.19
DISC \$1.18 STK DRILL BIT	778	AUTOWORX, LLC	601709	05/14/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 57.81
CHECK TOTAL									\$ 334.15
06/03/2026; Outstanding; null									
PCKBLL TRNMNT SPONSOR	100078	BALDWIN CTY DA FOUNDATION	260423	04/23/2026		100-53750-101-00000 0	AID TO OTHER GOVTS		\$ 5,000.00
CHECK TOTAL									\$ 5,000.00
06/03/2026; Outstanding; null									
#212 OXYGEN SENSOR	5716	BALDWIN CTY VICTORY POLARIS LL	17097	05/06/2026		100-53764-145-0000 00	REPAIR/MAINT EQUIPMENT		\$ 144.99
CHECK TOTAL									\$ 144.99
06/03/2026; Outstanding; null									
04.09-05.06.26 TRAIL	231	BALDWIN PORTABLE TOILETS & SEP	321037	05/06/2026		100-53251-145-00000 0	RENTAL EXPENSE		\$ 440.00
04.09-05.06.26 TRAIL	231	BALDWIN PORTABLE TOILETS & SEP	321038	05/06/2026		100-53251-145-00000 0	RENTAL EXPENSE		\$ 154.00
04.09-05.06.26 SHOOT RNG	231	BALDWIN PORTABLE TOILETS & SEP	321039	05/06/2026		100-53251-143-00000 0	RENTAL EXPENSE		\$ 286.00
05.15.26 TRAIL EVENT	231	BALDWIN PORTABLE TOILETS & SEP	321735	05/15/2026		100-53251-140-00000 0	RENTAL EXPENSE		\$ 120.00
CHECK TOTAL									\$ 1,000.00
06/03/2026; Outstanding; null									
51.46 T SLAG BASE	6325	BALDWIN SAND & GRAVEL LLC	78155	05/08/2026		100-53765-143-0000 00	REPAIR/MAINT GROUNDS		\$ 2,468.53
CHECK TOTAL									\$ 2,468.53
06/03/2026; Outstanding; null									
VOLLYBLL MEDALS	216	BALDWIN TROPHIES	260514	05/12/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 50.00
CHECK TOTAL									\$ 50.00
06/03/2026; Outstanding; null									
2021 GO WARRANTS	219	BANK OF NEW YORK	2021-65	05/26/2026		100-95002-000-0000 00	TSF TO DEBT SERVICE		\$ 253,666.67
2020 GO WARRANTS	219	BANK OF NEW YORK	66	05/26/2026		400-22010-000-0000 00	INTRA-FUND TRANSFER		\$ 167,754.48
CHECK TOTAL									\$ 421,421.15
06/03/2026; Outstanding; null									
CARDIO DANCE	6493	BARBARA J. FRANCEZ	260508	05/08/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 160.00
CARDIO DANCE	6493	BARBARA J. FRANCEZ	260515	05/15/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 160.00
CHECK TOTAL									\$ 320.00
06/03/2026; Outstanding; null									
OUTDOOR BENCHES	3266	BARCO PRODUCTS, LLC	SORCO10049 9	03/27/2026		100-53002-412-0000 00	EQUIPMENT/SMALL		\$ 2,359.21

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 2,359.21
06/03/2026; Outstanding; null									
04.01-04.30.26 ROLL OFFS	8269	BCC WASTE SOLUTIONS, LLC	0000783338	04/30/2026		100-53501-140-0000 00	UTILITIES		\$ 670.00
04.02-04.30.26 ROLLOFFS	8269	BCC WASTE SOLUTIONS, LLC	783337	04/30/2026		500-53250-600-0000 00	PROFESSIONAL FEES	Roll-Off Dumpsters	\$ 1,675.00
03.10.26 ROLLOFF	8269	BCC WASTE SOLUTIONS, LLC	761999	03/12/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 335.00
ROLL OFF 05.07.26	8269	BCC WASTE SOLUTIONS, LLC	0000784693	05/08/2026		100-53501-140-0000 00	UTILITIES		\$ 335.00
05.08-05.14.26 ROLLOFFS	8269	BCC WASTE SOLUTIONS, LLC	0000786803	05/15/2026		500-53250-600-0000 00	PROFESSIONAL FEES	Roll-Off Dumpsters	\$ 2,345.00
CHECK TOTAL									\$ 5,360.00
06/03/2026; Outstanding; null									
03.11-03.18.26 ROLLOFFS	8269	BCC WASTE SOLUTIONS, LLC	764811	03/20/2026		500-53250-600-0000 00	PROFESSIONAL FEES	Roll-Off Dumpsters	\$ 3,015.00
CHECK TOTAL									\$ 3,015.00
06/03/2026; Outstanding; null									
	8269	BCC WASTE SOLUTIONS, LLC	784692	05/08/2026		500-53250-600-0000 00	PROFESSIONAL FEES	Roll-Off Dumpsters	\$ 1,675.00
CHECK TOTAL									\$ 1,675.00
06/03/2026; Outstanding; null									
#539 BLADES/SCREWS	240	BEARD EQUIPMENT COMPANY	2300114	05/14/2026		100-53764-412-0000 00	REPAIR/MAINT EQUIPMENT		\$ 587.57
CHECK TOTAL									\$ 587.57
06/03/2026; Outstanding; null									
1 YR RNWL	8332	BLR	19786976	05/08/2026		100-53001-103-0000 00	DUES/MEMBERSHIP/SUBSCRIPT		\$ 447.24
CHECK TOTAL									\$ 447.24
06/03/2026; Outstanding; null									
COPS & CAMERAS TRAINING	7888	BLUE TO GOLD, LLC	BTG-ODCC-02052 6	05/05/2026		100-53770-210-0000 00	TRAINING/TRAVEL		\$ 39.00
CHECK TOTAL									\$ 39.00
06/03/2026; Outstanding; null									
PAIN RLVRS/ANTACID	3335	BOB BARKER COMPANY, INC	INV2236544	05/12/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 131.94
CHECK TOTAL									\$ 131.94
06/03/2026; Outstanding; null									
COMPUTER	8410	BOXX TECHNOLOGIES, LLC	IN241980	05/15/2026		100-53002-132-0000 00	EQUIPMENT/SMALL	BOXX APEXX S3 WORKSTATION PROCESSOR	\$ 6,218.60
CHECK TOTAL									\$ 6,218.60
06/03/2026; Outstanding; null									
04.29-05.26.26 GOLF TLTS	288	BOYETTS PORTABLE RESTROOMS	338652	04/29/2026		100-53251-412-00000 0	RENTAL EXPENSE		\$ 175.00
CHECK TOTAL									\$ 175.00

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
06/03/2026; Outstanding; null									
#326 RPL BRK SHOES/ WHL CYLNDRS	7169	BRITT LEWIS FORKLIFT HUNTER, L	2038	04/21/2026		100-53764-141-00000 0	REPAIR/MAINT EQUIPMENT	Forklift Repair	\$ 4,075.29
CHECK TOTAL									\$ 4,075.29
06/03/2026; Outstanding; null									
SHIRTS/ ZIP TOPS	223	BSN SPORTS LLC	934100131	05/06/2026		100-53008-410-0000 00	UNIFORMS		\$ 397.39
BATTING CAGE MAT	223	BSN SPORTS LLC	934138447	05/12/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 671.74
CHECK TOTAL									\$ 1,069.13
06/03/2026; Outstanding; null									
BEER	5359	BUDWEISER-BUSCH DIST. CO.	1107633	05/08/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 721.88
CHECK TOTAL									\$ 721.88
06/03/2026; Outstanding; null									
YOGA	6673	CARMEN W. WATKINS	260508	05/08/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
YOGA	6673	CARMEN W. WATKINS	260515	05/15/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 90.00
CHECK TOTAL									\$ 150.00
06/03/2026; Outstanding; null									
INDOOR CYCLING	8446	CAROL C DAVIS	260508	05/08/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 90.00
INDR CYCL/ P90X	8446	CAROL C DAVIS	260515	05/15/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 120.00
CHECK TOTAL									\$ 210.00
06/03/2026; Outstanding; null									
2026 DENAGO NOMAD XL -TA30	7928	CARTIOLOGY	5207	05/08/2026		100-53002-200-0000 00	EQUIPMENT/SMALL	Golf Cart for School Resources	\$ 9,995.00
CHECK TOTAL									\$ 9,995.00
06/03/2026; Outstanding; null									
SAIL CAMP SHIRTS	7891	CENTRAL SCREEN PRINTING, INC.	406357	05/04/2026		100-53007-147-0000 00	SUPPLIES/ OPERATING		\$ 1,718.00
CHECK TOTAL									\$ 1,718.00
06/03/2026; Outstanding; null									
24-11011-HAC-13	6437	CHAPTER 13 TRUSTEE	051526-TABB	05/15/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 321.50
25-10120-JCO-13	6437	CHAPTER 13 TRUSTEE	051526-VEIGAS	05/15/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 457.50
CHECK TOTAL									\$ 779.00
06/03/2026; Outstanding; null									
RMB UNIFORMS	7123	CHERISH H. SCHLAYER	260508	05/08/2026		500-53008-600-0000 00	UNIFORMS		\$ 100.00
CHECK TOTAL									\$ 100.00
06/03/2026; Outstanding; null									
WEEKLY SVC	7278	CINTAS CORPORATION NO. 2	4268910770	05/12/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 48.22
CHECK TOTAL									\$ 48.22
06/03/2026; Outstanding; null									
05-CV-2017-901105.00	351	CIRCUIT CLERK	051526- WHITE	05/15/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 217.50

**Orange Beach, AL
AP List Checks Invoices**

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
05-CV-2023-900882.0 0	351	CIRCUIT CLERK	051526-WOODRING	05/15/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 217.50
CHECK TOTAL									\$ 435.00
06/03/2026; Outstanding; null									
04.30-12.30.26 AI SEARCH ACCTS	7406	CLEARVIEW AI, INC	INV-11756	05/14/2026		100-53250-212-0000 00	PROFESSIONAL FEES	CLERAVIEW AI ENTERPRISE 9	\$ 7,500.00
CHECK TOTAL									\$ 7,500.00
06/03/2026; Outstanding; null									
WHITE RAGS	6604	COASTAL INDUSTRIAL SUPPLY LLC	90103	04/27/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 79.99
CHECK TOTAL									\$ 79.99
06/03/2026; Outstanding; null									
VENDING/ CONCESSIONS	319	COCA-COLA BOTTLING CO	52401218006	05/18/2026		100-53756-410-0000 00	COST OF GOODS SOLD	Coca Cola	\$ 13,112.50
CHECK TOTAL									\$ 13,112.50
06/03/2026; Outstanding; null									
FASCIA TRIM COVER	8750	COCKRELL METALS, LLC	260520A	05/20/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 2,480.00
CHECK TOTAL									\$ 2,480.00
06/03/2026; Outstanding; null									
COFFEE SUPPLIES	7805	COMMUNITY COFFEE COMPANY, LLC	12146613442	05/14/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ 484.21
LESS \$39.37 TAX COFFEE SPPLS	7805	COMMUNITY COFFEE COMPANY, LLC	12146612059	04/30/2026		100-53007-417-0000 00	SUPPLIES/ OPERATING	LESS \$39.37 TAX COFFEE SPPLS	\$ 483.17
LESS \$6.00 TAX COFFEE SPPLS	7805	COMMUNITY COFFEE COMPANY, LLC	12146613443	05/14/2026		100-53007-417-0000 00	SUPPLIES/ OPERATING	LESS \$6.00 TAX COFFEE SPPLS	\$ 99.94
CHECK TOTAL									\$ 1,067.32
06/03/2026; Outstanding; null									
HDMI CBL ADPTR	381	COMPUTER BACKUP, INC	31694	05/12/2026		100-53007-120-0000 00	SUPPLIES/ OPERATING	HDMI CBL ADPTR	\$ 29.00
CHECK TOTAL									\$ 29.00
06/03/2026; Outstanding; null									
STUMP RMVL/ WTR FLOW MTGTN	8926	COOGAN ENTERPRISES LLC	5559	04/16/2026		100-53250-130-0000 00	PROFESSIONAL FEES	STUMP GRIND/ RESOD	\$ 3,020.00
CHECK TOTAL									\$ 3,020.00
06/03/2026; Outstanding; null									
04.03-06.02 FIRE COPIER	3863	CPC OFFICE TECHNOLOGIES	2565335	05/03/2026		100-53250-250-0000 00	PROFESSIONAL FEES		\$ 78.12
CHECK TOTAL									\$ 78.12
06/03/2026; Outstanding; null									
3 PLLTS BERMUDA SOD	399	CRAFT TURF FARMS	45049	01/14/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 288.00
2 PLLTS ZOYSIA SOD	399	CRAFT TURF FARMS	45446	03/24/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 300.00
3 PLLTS TAHOMA SOD	399	CRAFT TURF FARMS	45709	04/29/2026		100-53765-417-00000 0	REPAIR/MAINT GROUNDS		\$ 519.00

Orange Beach, AL
AP List Checks Invoices

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3 PLLTS TAHOMA SOD	399	CRAFT TURF FARMS	45735	05/04/2026		100-53765-417-00000 0	REPAIR/MAINT GROUNDS		\$ 519.00
3 PLLTS TAHOMA SOD	399	CRAFT TURF FARMS	45750	05/06/2026		100-53765-417-00000 0	REPAIR/MAINT GROUNDS		\$ 519.00
1 PLLT ZOYSIA SOD	399	CRAFT TURF FARMS	45047	01/13/2026		100-60006-300-0000 00	ROADWAYS/PAVING/ RESURFACE		\$ 146.00
3 PLLTS TAHOMA SOD	399	CRAFT TURF FARMS	45495	03/31/2026		100-53765-417-00000 0	REPAIR/MAINT GROUNDS		\$ 519.00
CHECK TOTAL									\$ 2,810.00
06/03/2026; Outstanding; null									
#364 WINCH/INSTALL	403	CUSTOM TRUCK ACCESSORIES	32035	05/07/2026		100-53767-140-0000 00	REPAIR/MAINT VEHICLES		\$ 1,250.00
CHECK TOTAL									\$ 1,250.00
06/03/2026; Outstanding; null									
RMB TUITION ASSOC FEE	8773	DARIUSZ TUMILOWICZ	260507	05/07/2026		100-53770-250-0000 00	TRAINING/TRAVEL	RMB TUITION ASSOC FEE	\$ 50.00
CHECK TOTAL									\$ 50.00
06/03/2026; Outstanding; null									
REC BASEBLL/ SOFTBLL UNIFORMS	7131	DEEP SOUTH APPAREL	260514	05/05/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING	Socks	\$ 1,109.50
REC BASEBLL/ SOFTBLL UNIFORMS	7131	DEEP SOUTH APPAREL	260514	05/05/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING	Belts	\$ 1,188.75
REC BASEBLL/ SOFTBLL UNIFORMS	7131	DEEP SOUTH APPAREL	260514	05/05/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING	Baseball Pants	\$ 3,455.50
REC BASEBLL/ SOFTBLL UNIFORMS	7131	DEEP SOUTH APPAREL	260514	05/05/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING	Sublimated V-Neck Jersey Top	\$ 7,320.00
REC BASEBLL/ SOFTBLL UNIFORMS	7131	DEEP SOUTH APPAREL	260514	05/05/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING	Visors	\$ 561.00
REC BASEBLL/ SOFTBLL UNIFORMS	7131	DEEP SOUTH APPAREL	260514	05/05/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING	Softball Pants	\$ 1,149.75
VOLLYBLL UNIFORMS	7131	DEEP SOUTH APPAREL	260514A	05/05/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 1,638.50
REC BSBL/ SFTBLL HATS	7131	DEEP SOUTH APPAREL	260405	04/05/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 2,488.00
CHECK TOTAL									\$ 18,911.00
06/03/2026; Outstanding; null									
NEST FEST TSHIRTS	6281	DESIGN PRINT PROMOTE, LLC	04292026GLXC-01	04/29/2026		100-53007-148- GB0001	SUPPLIES/ OPERATING		\$ 1,304.30
NEST FEST TANKS/ YTH SHIRTS	6281	DESIGN PRINT PROMOTE, LLC	04292026PQGW-01	04/29/2026		100-53007-148- GB0001	SUPPLIES/ OPERATING		\$ 1,495.48
DESIGN FEE	6281	DESIGN PRINT PROMOTE, LLC	05052026LW WB-01	05/06/2026		800-53759-900-0000 00	EXHIBITIONS & PROMOTIONS		\$ 20.00

Orange Beach, AL
AP List Checks Invoices

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 2,819.78
06/03/2026; Outstanding; null									
JUNE 2026	5863	DIRECTV	081459343X0 514	05/14/2026		400-53501-500-0000 00	UTILITIES	JUNE 2026	\$ 119.99
JUNE 2026	5863	DIRECTV	081459343X0 514	05/14/2026		100-53501-410-0000 00	UTILITIES	JUNE 2026	\$ 50.00
CHECK TOTAL									\$ 169.99
06/03/2026; Outstanding; null									
GOLF BALLS	8434	DUNLOP SPORTS AMERICAS	62404938 SO	05/07/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 404.00
GOLF BALLS	8434	DUNLOP SPORTS AMERICAS	8988903 SO	05/13/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 1,794.60
CHECK TOTAL									\$ 2,198.60
06/03/2026; Outstanding; null									
#815 WHEEL W BEARING	3852	EASY PICKER GOLF PRODUCTS INC.	0231856-IN	05/05/2026		100-53764-412-0000 00	REPAIR/MAINT EQUIPMENT		\$ 131.29
CHECK TOTAL									\$ 131.29
06/03/2026; Outstanding; null									
WTRFRNT PARK SUN SHADES	100076	EMERALD COAST SHADE SAILS INC	202679/ PO260275	05/14/2026		100-60000-400- C40003	CAPITAL CONSTRUCTION	WTRFRNT PARK SUN SHADES	\$ 46,804.00
CHECK TOTAL									\$ 46,804.00
06/03/2026; Outstanding; null									
UNIT 426/ REAR BRK/ MULTIPLE RPS	5849	EMERGENCY EQUIPMENT PROFESSION	529086	05/06/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 5,281.42
SCBA REPAIRS	5849	EMERGENCY EQUIPMENT PROFESSION	529359	05/13/2026		100-53764-250-0000 00	REPAIR/MAINT EQUIPMENT	SCBA Repairs (See Quote)	\$ 7,330.90
#402 BZL,CHRM,FLANGES	5849	EMERGENCY EQUIPMENT PROFESSION	529299	05/12/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 77.20
STRUCTURAL BOOTS	5849	EMERGENCY EQUIPMENT PROFESSION	529472	05/15/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 1,770.00
CHECK TOTAL									\$ 14,459.52
06/03/2026; Outstanding; null									
SHORT PD CHK 1730	3297	EMPIRE TRUCK SALES, LLC	RE010078826 :02A	04/21/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES	SHORT PD CHK 1730	\$ 45.15
CHECK TOTAL									\$ 45.15
06/03/2026; Outstanding; null									
04/01-04/30/2026 SERVICES	8433	EMS MANAGEMENT & CONSULTANTS,	LQ-011939	04/30/2026		100-53250-250-0000 00	PROFESSIONAL FEES		\$ 566.36
CHECK TOTAL									\$ 566.36
06/03/2026; Outstanding; null									
#409 STRETCHER RPR	6621	EMSAR	SM-255879	03/06/2026		100-53764-250-0000 00	REPAIR/MAINT EQUIPMENT		\$ 490.10
CHECK TOTAL									\$ 490.10
06/03/2026; Outstanding; null									

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
HNR GUARD AXE/ ENGRAVING	100065	ENGRAVING & AWARDS OF NE, INC	452003	05/06/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 1,011.13
CHECK TOTAL									\$ 1,011.13
06/03/2026; Outstanding; null									
PLANTS FOR ISLAND	100079	ENVIRONMENTAL NURSERY	260511	05/11/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 925.90
CHECK TOTAL									\$ 925.90
06/03/2026; Outstanding; null									
TRIP FAIRHOPE CASTLE	100075	FAIRHOPE'S STORYBOOK GUEST HOU	260514	05/11/2026		100-53007-413-0000 00	SUPPLIES/ OPERATING		\$ 165.00
CHECK TOTAL									\$ 165.00
06/03/2026; Outstanding; null									
GTR PCKUP/ TRMOLO ARM, INSTLL/ RLLNG TOM BRDG	100043	FAYLAND GUITARS	1203	05/12/2026		100-53764-415-0000 00	REPAIR/MAINT EQUIPMENT		\$ 1,199.00
CHECK TOTAL									\$ 1,199.00
06/03/2026; Outstanding; null									
IRRIGATION CLAMPS	3170	FERGUSON ENTERPRISES, INC #12	1644557	05/11/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 363.67
TEES/ BUSHINGS/ CPLNGS	3170	FERGUSON ENTERPRISES, INC #12	1644627	05/12/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 171.39
PVC CAPS	3170	FERGUSON ENTERPRISES, INC #12	1642734	05/05/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	PVC CAPS	\$ 435.00
CHECK TOTAL									\$ 970.06
06/03/2026; Outstanding; null									
UNIT 488/ CVT BELT	3612	FIRST CALL	7052-101187	05/01/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 194.77
UNIT 426/ WIPER BLADES	3612	FIRST CALL	5491-382622	05/07/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 119.17
#468 WATER PUMP/ BELT	3612	FIRST CALL	7052-101438	05/04/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 125.87
#212 BTRY	3612	FIRST CALL	7052-101614	05/06/2026		100-53764-145-0000 00	REPAIR/MAINT EQUIPMENT		\$ 136.03
UNIT 488/ CVT BELT	3612	FIRST CALL	7052-101439	05/04/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 116.70
#784 WPR BLDS	3612	FIRST CALL	7052-101960	05/11/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 25.98
#700 TAIL LIGHT ASSM	3612	FIRST CALL	7052-101618	05/06/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 289.74
STK TRANSMSSION FLUID	3612	FIRST CALL	5491-383093	05/12/2026		100-53007-412-0000 00	SUPPLIES/ OPERATING		\$ 42.45
#874 FILTERS	3612	FIRST CALL	7052-100971	04/28/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 44.11
#247 WNDSHLD WASHER PUMP	3612	FIRST CALL	7052-100907	04/27/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 21.79
#228A WNDSHLD WASHER PUMP	3612	FIRST CALL	7052-101105	04/30/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 43.58

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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#236 4 CTRL ARM ASY	3612	FIRST CALL	7052-101448	05/04/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 729.00
#267 WIP BLDS - AIR FILT	3612	FIRST CALL	7052-102059	05/12/2026		100-53767-211-00000 0	REPAIR/MAINT VEHICLES		\$ 42.32
#249 PULLEY	3612	FIRST CALL	7052-101612	05/06/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 29.60
STK GEAR LUBE/ OIL	3612	FIRST CALL	5491-382552	05/06/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	GEAR LUBE/ OIL	\$ 49.99
CHECK TOTAL									\$ 2,011.10
06/03/2026; Outstanding; null									
#643 OIL FLTR/ WPER BLDS	3612	FIRST CALL	7052-102060	05/12/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#643 OIL FLTR/ WPER BLDS	\$ 39.18
#632 TAIL LGHT/ STK ANTI FRZE	3612	FIRST CALL	5491-382604	05/07/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES		\$ 131.46
#818 FLTRS	3612	FIRST CALL	7052-101998	05/11/2026		100-53764-310-0000 00	REPAIR/MAINT EQUIPMENT		\$ 72.59
#320 WPR BLDS	3612	FIRST CALL	7052-102036	05/12/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 25.98
#902 CABIN AIR FLTR	3612	FIRST CALL	7052-102111	05/13/2026		500-53767-600-0000 00	REPAIR/MAINT VEHICLES		\$ 13.28
#396 DEF FLUID	3612	FIRST CALL	5491-382731	05/08/2026		100-53764-141-00000 0	REPAIR/MAINT EQUIPMENT		\$ 19.10
#212 ANTIFRZ/ COOLNT CAP/ FNNL	3612	FIRST CALL	5491-383102	05/12/2026		100-53764-145-0000 00	REPAIR/MAINT EQUIPMENT		\$ 49.68
#301 OIL FLTR	3612	FIRST CALL	7052-102134	05/13/2026		100-53767-133-00000 0	REPAIR/MAINT VEHICLES		\$ 4.45
#906 HEADLIGHT BULB	3612	FIRST CALL	7052-102202	05/14/2026		500-53767-600-0000 00	REPAIR/MAINT VEHICLES		\$ 15.01
STK AIR FLTRS	3612	FIRST CALL	7052-102547	05/18/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 42.90
CHECK TOTAL									\$ 413.63
06/03/2026; Outstanding; null									
DIVE TEAM SHIRTS	100074	FLORENCE MARINE X LLC	SO0204277	05/07/2026		100-53008-250-0000 00	UNIFORMS		\$ 2,125.00
CHECK TOTAL									\$ 2,125.00
06/03/2026; Outstanding; null									
K. HODGES	8171	FORREST B. DRINKWINE	MC25-330	05/07/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 110.00
A. KOSSIK	8171	FORREST B. DRINKWINE	MC25-424	05/07/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 159.50
D. LACHMAN	8171	FORREST B. DRINKWINE	MC26-261,26 2	05/07/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 110.00
CHECK TOTAL									\$ 379.50
06/03/2026; Outstanding; null									
STK BLADES/ FILTERS/ OIL	706	G&J POWER EQUIPMENT INC	683765	05/08/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 2,479.33
STK AIR FLTRS/ WEEDETR CHK KNOB	706	G&J POWER EQUIPMENT INC	683943	05/15/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 51.35
STK WEEDETR STRNG	706	G&J POWER EQUIPMENT INC	683941	05/15/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING	STK WEEDETR STRNG	\$ 42.99
CHECK TOTAL									\$ 2,573.67
06/03/2026; Outstanding; null									

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
ST 2 GARAGE DOOR RPR	6483	GARAGE DOOR RESCUE, INC	INV-0301	05/15/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 1,372.05
CHECK TOTAL									\$ 1,372.05
06/03/2026; Outstanding; null									
05.01.26-04.30.27 MUSIC RIGHTS LICENSE	7771	GLOBAL MUSIC RIGHTS, LLC	INV-GMR-133625	05/05/2026		100-53250-100-0000 00	PROFESSIONAL FEES		\$ 850.00
CHECK TOTAL									\$ 850.00
06/03/2026; Outstanding; null									
PVC PIPE/ GLUE/ VALVE	723	GNG PLUMBING	348202	04/28/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 141.24
PEX PIPE/ ELBWS/ CRMP RNGS/ SILLCOCK	723	GNG PLUMBING	348241	04/29/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 271.69
ADPTRS/ BRSS NPPL/ TEE	723	GNG PLUMBING	348257	04/29/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 20.25
LESS \$389.75 TAX RPL TLTS WOMENS RSTRM	723	GNG PLUMBING	222362041	03/19/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 4,052.48
GRINDER PMP RPR	723	GNG PLUMBING	277434105	05/06/2026		100-53765-200-0000 00	REPAIR/MAINT GROUNDS		\$ 560.03
PVC CAPS	723	GNG PLUMBING	348342	05/01/2026		100-53765-417-00000 0	REPAIR/MAINT GROUNDS		\$ 10.98
CPLNG/ ADPTR	723	GNG PLUMBING	348454	05/06/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 28.04
TOILET VALVE RPR KITS	723	GNG PLUMBING	348491	05/08/2026		100-53766-417-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 91.98
PVC CEMENT/ PRPL PRIMER	723	GNG PLUMBING	348553	05/12/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 52.48
SAW BLADE/ WIRE SPLC KIT	723	GNG PLUMBING	348559	05/12/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 59.56
WOMEN'S TLT RPR	723	GNG PLUMBING	277451901	05/07/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 154.95
HOSE CLAMPS/ ANCHOR SHACKLES	723	GNG PLUMBING	348614	05/14/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	HOSE CLMP/ ANCHOR SHACKLE	\$ 106.94
WALL ANCHORS/ CONCRETE DRLL BIT	723	GNG PLUMBING	348371	05/04/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	WALL ANCHORS	\$ 38.53
PVC PIPE/ PVC CMNT/ PRPL PRMR	723	GNG PLUMBING	348313	05/01/2026		100-53766-410-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 44.43
CHECK TOTAL									\$ 5,633.58
06/03/2026; Outstanding; null									
TEES/ ELBOWS/ CPLNGS	723	GNG PLUMBING	348496	05/08/2026		100-53766-300-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 15.72
2 IN MALE QK CNNCT	723	GNG PLUMBING	345958	02/10/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 51.49
CRDT- THRD UNION/ ML ADPTR	723	GNG PLUMBING	346679	03/05/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ (21.48)

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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BLL VLV/ ADPTR/ TEE/ CPLNGS	723	GNG PLUMBING	348201	04/28/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 36.21
TOILET LEAK REPAIR	723	GNG PLUMBING	278248377	05/16/2026		100-53766-417-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 502.08
CHECK TOTAL									\$ 584.02
06/03/2026; Outstanding; null									
HR SOFTWARE SBSCRPTN RNWL	8547	GOVERNMENTJOBS.CO M, INC.	INV-158814	05/11/2026		100-53250-102-0000 00	PROFESSIONAL FEES		\$ 46,108.45
CHECK TOTAL									\$ 46,108.45
06/03/2026; Outstanding; null									
ELBOW FITTINGS	755	GRAINGER	9908070635	05/07/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 136.49
BEARINGS	755	GRAINGER	9911131515	05/11/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	BEARINGS	\$ 368.19
UTILITY MARKERS	755	GRAINGER	9909430432	05/08/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	UTILITY MARKERS	\$ 1,225.35
UTILITY MARKERS	755	GRAINGER	9911000983	05/11/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	UTILITY MARKERS	\$ 428.87
UTILITY MARKERS	755	GRAINGER	9911131507	05/11/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	UTILITY MARKERS	\$ 796.47
SPORTSMAN LFT STN STARTER	755	GRAINGER	9917812811	05/15/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	STRTR FOR L/S	\$ 2,117.69
CHECK TOTAL									\$ 5,073.06
06/03/2026; Outstanding; null									
05.28.26 -05.27.27 RNWL FEE	8603	GUARDIAN RFID	15148	04/28/2026		100-53250-215-0000 00	PROFESSIONAL FEES	JAIL SOFTWARE	\$ 6,545.00
CHECK TOTAL									\$ 6,545.00
06/03/2026; Outstanding; null									
LESS \$63.00 TAX CUSTODIAL GOLF CART CHRGR/ LT MOUNT	3900	GULF CARTS PLUS, LLC	H10037	05/13/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 750.00
CHECK TOTAL									\$ 750.00
06/03/2026; Outstanding; null									
BERMUDA SEED/ MULCH/ FRTRLZR	5627	GULF COAST ORGANIC, INC	13615 /1	05/07/2026		100-53765-417-00000 0	REPAIR/MAINT GROUNDS	Hydroseed outer edges of Pickleball Courts with hydromulch, Bermuda seed and fertilizer.	\$ 15,430.00
GRASS SEED/ HERBICDE/ FRTLZR	5627	GULF COAST ORGANIC, INC	1941/1	05/12/2026		100-53765-143-0000 00	REPAIR/MAINT GROUNDS		\$ 354.00
CHECK TOTAL									\$ 15,784.00
06/03/2026; Outstanding; null									
REPL 32'X5' SIDEWALK	7570	GULF CONCRETE SERVICES LLC	452	05/05/2026		100-53765-300-0000 00	REPAIR/MAINT GROUNDS		\$ 2,490.00
CHECK TOTAL									\$ 2,490.00
06/03/2026; Outstanding; null									
CANVAS DROP CLOTH	782	GULF SHORES BUILDERS SUPPLY	2605-651235	05/08/2026		100-53007-145-0000 00	SUPPLIES/ OPERATING		\$ 26.85
CHECK TOTAL									\$ 26.85
06/03/2026; Outstanding; null									

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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#474 DIAGNS RGH IDL/ RPL FUEL PMP, PLUGS, BATTERY	789	GULF SHORES POWER SPORTS	94057675	05/06/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 195.98
CHECK TOTAL									\$ 195.98
06/03/2026; Outstanding; null									
7 PISTOLS	792	GULF STATES DISTRIBUTORS	1506926-IN	04/29/2026		100-53002-200-0000 00	EQUIPMENT/SMALL	GULF STATES PISTOLS	\$ 5,383.00
TO CORR CREDIT TAKEN CHK 1472	792	GULF STATES DISTRIBUTORS	1506065A	05/12/2026		100-53008-250-0000 00	UNIFORMS		\$ 145.00
RECRUIT UNIFORM PANTS	792	GULF STATES DISTRIBUTORS	1507589-IN	05/12/2026		100-53008-250-0000 00	UNIFORMS		\$ 2,015.00
CHECK TOTAL									\$ 7,543.00
06/03/2026; Outstanding; null									
EQPMNT PREV MAINT	6811	GYM-WORX, LLC	195493PM	04/21/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 783.52
CHECK TOTAL									\$ 783.52
06/03/2026; Outstanding; null									
JET SKI LIFT REPAIR	100073	HAPPY HARBOR LLC	20260508	05/08/2026		100-53764-250-0000 00	REPAIR/MAINT EQUIPMENT		\$ 2,400.00
CHECK TOTAL									\$ 2,400.00
06/03/2026; Outstanding; null									
#244 EMERGENCY LIGHT INSTALL	833	HAYNES EMERGENCY LIGHTING	2600166-IN	05/06/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 2,412.72
#298 RPL SIREN LIGHT STM	833	HAYNES EMERGENCY LIGHTING	2600293-IN	05/06/2026		100-53767-216-00000 0	REPAIR/MAINT VEHICLES		\$ 325.00
CHECK TOTAL									\$ 2,737.72
06/03/2026; Outstanding; null									
EMS SUPPLIES	1335	HENRY SCHEIN INC	56566931	05/01/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 507.43
CRDT- EMS SUPPLIES	1335	HENRY SCHEIN INC	27465039	04/28/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ (52.61)
CHECK TOTAL									\$ 454.82
06/03/2026; Outstanding; null									
PVC PIPES/ TEES	5988	HERITAGE LANDSCAPE SUPPLY GROU	0026534457-001	04/29/2026		100-53765-417-00000 0	REPAIR/MAINT GROUNDS		\$ 198.24
75 SPRINKLR HEADS	5988	HERITAGE LANDSCAPE SUPPLY GROU	0026534457-002	05/05/2026		100-53765-417-00000 0	REPAIR/MAINT GROUNDS		\$ 330.75
IRRIGATION CONTROLLER	5988	HERITAGE LANDSCAPE SUPPLY GROU	0026844100-001	05/13/2026		100-53765-310-0000 00	REPAIR/MAINT GROUNDS		\$ 237.37
CHECK TOTAL									\$ 766.36
06/03/2026; Outstanding; null									
SANDING BELTS/ SLCN CARBIDE	6485	HIS GLASSWORKS, INC	180660	05/11/2026		800-53002-900-0000 00	EQUIPMENT/SMALL		\$ 841.99
CHECK TOTAL									\$ 841.99
06/03/2026; Outstanding; null									

Orange Beach, AL
AP List Checks Invoices

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DECOR/ CRAFT SPPLS/ PARTY SPPLS	3579	HOBBY LOBBY STORES, INC.	154071084	04/27/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 259.96
CHECK TOTAL									\$ 259.96
06/03/2026; Outstanding; null									
NETWK VIDEO WLLPLT ENCODER/ HDMI EXTNDR	8925	HOWARD TECHNOLOGY SOLUTIONS	5648492026	04/30/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG	NETWK VIDEO WLLPLT ENCODER/ HDMI EXTNDR	\$ 2,638.98
CHECK TOTAL									\$ 2,638.98
06/03/2026; Outstanding; null									
TRAP COUNTR/ RCVR	8398	HOWELL SHOOTING SUPPLIES, INC.	173820	05/14/2026		100-60000-143- C14006	CAPITAL CONSTRUCTION		\$ 1,196.78
CHECK TOTAL									\$ 1,196.78
06/03/2026; Outstanding; null									
MAY 2026	880	HUNTER SECURITY INC	1023983	05/01/2026		800-53250-900-0000 00	PROFESSIONAL FEES	MAY 2026	\$ 80.00
MAY 2026	880	HUNTER SECURITY INC	1023983	05/01/2026		100-53250-140-0000 00	PROFESSIONAL FEES	MAY 2026	\$ 130.00
MAY 2026	880	HUNTER SECURITY INC	1023983	05/01/2026		100-53250-300-0000 00	PROFESSIONAL FEES	MAY 2026	\$ 55.00
CHECK TOTAL									\$ 265.00
06/03/2026; Outstanding; null									
126 BAGS ICE	7822	ICE PLANT, INC.	35-68332113	05/05/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING	126 BAGS ICE	\$ 94.50
126 BAGS ICE	7822	ICE PLANT, INC.	35-68332113	05/05/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING	126 BAGS ICE	\$ 94.50
216 BAGS ICE	7822	ICE PLANT, INC.	25-6251463	05/14/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING	216 BAGS ICE	\$ 108.00
216 BAGS ICE	7822	ICE PLANT, INC.	25-6251463	05/14/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING	216 BAGS ICE	\$ 108.00
216 BAGS ICE	7822	ICE PLANT, INC.	25-6251463	05/14/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING	216 BAGS ICE	\$ 108.00
CHECK TOTAL									\$ 513.00
06/03/2026; Outstanding; null									
#903 TUBE ASSMS/ TARPS	7433	INGRAM EQUIPMENT COMPANY, LLC	P15535	05/06/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 741.31
CHECK TOTAL									\$ 741.31
06/03/2026; Outstanding; null									
XX-52	7523	INTERNAL REVENUE SERVICE	051526-BURKHART	05/15/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 150.00
CHECK TOTAL									\$ 150.00
06/03/2026; Outstanding; null									
BIZ CRDS BAUGHMAN,DICKEY,PEQUIN	940	INTERSTATE PRINTING & GRAPHICS	45857	05/13/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 138.00
CHECK TOTAL									\$ 138.00
06/03/2026; Outstanding; null									
PBT MOUTHEPIECES	945	INTOXIMETERS, INC	814250	04/30/2026		100-53007-210-0000 00	SUPPLIES/ OPERATING	PBT MOUTHEPIECES	\$ 210.00
CHECK TOTAL									\$ 210.00
06/03/2026; Outstanding; null									
SHRIMP	3302	J & M TACKLE	2383921	05/09/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 5.00
MARINE FUEL	3302	J & M TACKLE	2385190	05/14/2026		100-53003-250-0000 00	GAS/OIL		\$ 53.77

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 58.77
06/03/2026; Outstanding; null									
RMB AL EMS LIC	7762	JAMES P. MILLER	1700749	02/14/2026		100-53770-250-0000 00	TRAINING/TRAVEL		\$ 43.20
RNWL FEE									
CHECK TOTAL									\$ 43.20
06/03/2026; Outstanding; null									
PIYO/ P90X/ INDR	6543	JANE SIMS	260508	05/08/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 150.00
CYCLING									
PIYO/ INDR CYCL/	6543	JANE SIMS	260515	05/15/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 150.00
P90X									
CHECK TOTAL									\$ 300.00
06/03/2026; Outstanding; null									
#G425 WR2 WIRE	5814	JET BLAST	26-04	05/08/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 1,431.00
HARNES RPL									
#G425 300 HR SVC	5814	JET BLAST	26-05	05/14/2026		100-53003-250-0000 00	GAS/OIL		\$ 80.50
PERFORMANCE									
#G425 300 HR SVC	5814	JET BLAST	26-05	05/14/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 245.00
PERFORMANCE									
CHECK TOTAL									\$ 1,756.50
06/03/2026; Outstanding; null									
SR CTR YOGA	8027	JILL TAYLOR	260505	05/05/2026		100-53250-413-0000 00	PROFESSIONAL FEES		\$ 60.00
SR CTR YOGA	8027	JILL TAYLOR	260507	05/07/2026		100-53250-413-0000 00	PROFESSIONAL FEES		\$ 60.00
YOGA	8027	JILL TAYLOR	260508	05/08/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
SR CTR YOGA	8027	JILL TAYLOR	260514	05/14/2026		100-53250-413-0000 00	PROFESSIONAL FEES		\$ 60.00
YOGA	8027	JILL TAYLOR	260515	05/15/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 30.00
CHECK TOTAL									\$ 270.00
06/03/2026; Outstanding; null									
ISLND HS-HILTON	871	JIM HOUSE & ASSOCIATES	29613	05/15/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/	IMPELLERS FOR L/S	\$ 2,109.00
LFT STN									
IMPELLERS									
ISLAND HS LFT STN	871	JIM HOUSE & ASSOCIATES	29580	05/12/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/	IMPELLER FOR L/S	\$ 1,022.00
IMPELLER									
CHECK TOTAL									\$ 3,131.00
06/03/2026; Outstanding; null									
04.27-05.01.26 WTR	8310	JOAN G. HILL	130	05/01/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 60.00
FITNESS									
CHECK TOTAL									\$ 60.00
06/03/2026; Outstanding; null									
S. M. RICHARDSON	5100	JOHN B GAMBLE, PC	MC2025-004 37	04/29/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 209.00
A. L. DALIER	5100	JOHN B GAMBLE, PC	TR2025-1205	04/29/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 286.00
C. HAMILTON	5100	JOHN B GAMBLE, PC	MC2026-19	04/29/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 225.50
L. K. LINDSAY	5100	JOHN B GAMBLE, PC	MC2026-22	04/29/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 253.00
CHECK TOTAL									\$ 973.50
06/03/2026; Outstanding; null									

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
ZOTZ,QUINONES,R EAGAN INVSTGTV INTRVWNG TRN	6052	JOHN E REID & ASSOCIATES INC	JC60EGXC-0 001	05/06/2026		100-53770-211-00000 0	TRAINING/TRAVEL		\$ 1,965.00
CHECK TOTAL									\$ 1,965.00
06/03/2026; Outstanding; null									
E. McCULLEY	8580	JOHN ROACH LAW, LLC	MC25-0379	05/08/2026		100-53250-225-0000 00	PROFESSIONAL FEES	E. McCULLEY	\$ 313.50
N. BREEZE	8580	JOHN ROACH LAW, LLC	MC26-0027	05/08/2026		100-53250-225-0000 00	PROFESSIONAL FEES	N. BREEZE	\$ 308.00
P. BIGLANE	8580	JOHN ROACH LAW, LLC	MC26-0050	05/19/2026		100-53250-225-0000 00	PROFESSIONAL FEES	P. BIGLANE	\$ 176.00
R. MILLER	8580	JOHN ROACH LAW, LLC	TR26-0049	05/08/2026		100-53250-225-0000 00	PROFESSIONAL FEES	R. MILLER	\$ 335.50
CHECK TOTAL									\$ 1,133.00
06/03/2026; Outstanding; null									
YOGA/ PILATES	8751	KAREN L. MALATESTA	260508	05/08/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 90.00
YOGA/ MAT PILATES	8751	KAREN L. MALATESTA	260515	05/15/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 90.00
SR CTR YOGA	8751	KAREN L. MALATESTA	260519	05/19/2026		100-53250-413-0000 00	PROFESSIONAL FEES		\$ 50.00
CHECK TOTAL									\$ 230.00
06/03/2026; Outstanding; null									
SEALANT/ ELEC TRMNL/ CLAMPS	5089	KIMBALL MIDWEST	104452114	05/11/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING		\$ 216.57
CHECK TOTAL									\$ 216.57
06/03/2026; Outstanding; null									
COASTAL ARTS CTR	7047	KNOX PEST CONTROL	713660	05/11/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 28.00
P&R ADMIN OFFICE	7047	KNOX PEST CONTROL	713387	05/11/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
MUSEUM	7047	KNOX PEST CONTROL	713666	05/11/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 32.00
FINANCE OFC	7047	KNOX PEST CONTROL	713388	05/11/2026		100-53766-120-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
OLD FINANCE BLDG	7047	KNOX PEST CONTROL	713664	05/11/2026		100-53766-120-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 32.00
WWLC	7047	KNOX PEST CONTROL	713670	05/11/2026		100-53766-147-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 30.00
MINI STORAGE BLDG	7047	KNOX PEST CONTROL	688291	04/22/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
WEIGHT ROOM BLDG	7047	KNOX PEST CONTROL	688295	04/22/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
CITY HALL	7047	KNOX PEST CONTROL	713655	05/11/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 42.00
COMM DEV BLDG	7047	KNOX PEST CONTROL	713662	05/11/2026		100-53766-130-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 30.00
MEDICAL ARTS CTR	7047	KNOX PEST CONTROL	713665	05/11/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 36.00
SENIOR CTR	7047	KNOX PEST CONTROL	713659	05/11/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
CHECK TOTAL									\$ 370.00
06/03/2026; Outstanding; null									

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
WWLC STICKERS	8010	L. W. BRISTOL CLASSICS	050726-2	05/07/2026		100-53007-147-0000 00	SUPPLIES/ OPERATING	WWLC STICKERS	\$ 212.90
CHECK TOTAL									\$ 212.90
06/03/2026; Outstanding; null									
WILDLIFE MED SUPPLIES	7428	LAFEFER COMPANY	597392	05/01/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 134.85
CHECK TOTAL									\$ 134.85
06/03/2026; Outstanding; null									
05.04-05.31.26 NESTING BIRDS CAMPAIGN	6445	LAMAR COMPANIES	118187768	05/01/2026		100-53007-148- GB0001	SUPPLIES/ OPERATING		\$ 1,000.00
CHECK TOTAL									\$ 1,000.00
06/03/2026; Outstanding; null									
INDOOR CYCLING	8723	LAUREN A. PROSSER	260508	05/08/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
INDR CYCL	8723	LAUREN A. PROSSER	260515	05/15/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 30.00
CHECK TOTAL									\$ 90.00
06/03/2026; Outstanding; null									
CARDIO DANCE	8057	LAUREN C. MCCAGHREN	260508	05/08/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 30.00
CARDIO DANCE	8057	LAUREN C. MCCAGHREN	260515	05/15/2026		100-53250-414-0000 00	PROFESSIONAL FEES	CARDIO DANCE	\$ 30.00
CHECK TOTAL									\$ 60.00
06/03/2026; Outstanding; null									
#709 BTTYR SWTCH RPL	5305	LAZZARI TRUCK REPAIR, INC.	W48647	05/12/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 646.78
#0296 DOT INSP	5305	LAZZARI TRUCK REPAIR, INC.	W48665	05/18/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 239.48
#789 DOT INSP	5305	LAZZARI TRUCK REPAIR, INC.	W48686	05/18/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 239.48
#902 DOT INSP	5305	LAZZARI TRUCK REPAIR, INC.	W48689	05/18/2026		500-53767-600-0000 00	REPAIR/MAINT VEHICLES		\$ 239.48
#800 DOT INSP	5305	LAZZARI TRUCK REPAIR, INC.	W48705	05/18/2026		500-53767-600-0000 00	REPAIR/MAINT VEHICLES		\$ 239.48
#649 DOT INSP	5305	LAZZARI TRUCK REPAIR, INC.	W48706	05/18/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 239.48
CHECK TOTAL									\$ 1,844.18
06/03/2026; Outstanding; null									
WINDOW TINT	7804	LEGACY WINDOW FILMS LLC	1788	05/07/2026		100-53766-225-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 1,290.00
CHECK TOTAL									\$ 1,290.00
06/03/2026; Outstanding; null									
#7932 UTILITY BED INSTALL	8573	LEWIS TRAILER SALES	119942	05/13/2026		100-53002-140-0000 00	EQUIPMENT/SMALL	SK Flatbed Installed	\$ 7,700.00
CHECK TOTAL									\$ 7,700.00
06/03/2026; Outstanding; null									
LNDRY DET/ LNDRY SNTZR/ MOPS/ P-TWLS	1234	LIBERTY LINEN	230374	05/06/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 278.60

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
NTRL GLOVES/ LAUNDRY DET	1234	LIBERTY LINEN	230480	05/04/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 303.15
CENTERPULL PAPER TOWELS	1234	LIBERTY LINEN	230528	05/04/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 90.81
PAPER TOWELS AND DISPENSER	1234	LIBERTY LINEN	230573	05/06/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 56.88
PAPER TOWELS	1234	LIBERTY LINEN	230574	05/06/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 80.34
LAUNDRY DET/ P-TWLS/ DSHWSHR DET	1234	LIBERTY LINEN	230722	05/11/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 583.09
TRASH CANS	1234	LIBERTY LINEN	230557	05/06/2026		100-53002-417-0000 00	EQUIPMENT/SMALL		\$ 169.98
CAN LNRS/ T- TISS/ P-TWLS	1234	LIBERTY LINEN	230585	05/06/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 1,557.33
TOILET PPR/ HAND SOAP	1234	LIBERTY LINEN	230616	05/08/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ 242.56
LNDRY DET/ GLVS/ LNDRY SNITZR	1234	LIBERTY LINEN	230705	05/08/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 269.63
LAUNDRY DETERGENT	1234	LIBERTY LINEN	230841	05/14/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	LAUNDRY DETERGENT	\$ 84.46
DSTLLD H20/ CUPS/ GLVS/ P- TWLS	1234	LIBERTY LINEN	230987	05/18/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	DSTLLD H20/ CUPS/ GLVS/ PPT	\$ 424.23
CHECK TOTAL									\$ 4,141.06
06/03/2026; Outstanding; null									
APRIL 2026 TURF CNSLTNG	8066	LIMITLESS SERVICES	QB1212	05/01/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 7,774.00
CHECK TOTAL									\$ 7,774.00
06/03/2026; Outstanding; null									
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-100-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 21.10
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-101-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 13.30
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-102-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 11.70
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-103-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 5.60
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-120-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 28.96
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-130-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 6.10
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-131-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 7.42
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-132-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 6.10
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-133-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 14.50
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-134-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 9.40

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-140-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 15.50
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-141-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 26.20
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-142-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 8.90
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-144-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 4.62
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-145-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 6.10
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-146-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 8.40
CHECK TOTAL									\$ 193.90
06/03/2026; Outstanding; null									
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-147-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 2.80
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-148-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 6.10
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-200-0000 00	INSURANCE/HEALTH	MAY 2026	\$ 24.40
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-210-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 117.50
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-211-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 17.80
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-212-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 15.50
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-213-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 22.10
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-214-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 23.90
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-215-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 25.70
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-216-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 22.42
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-225-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 11.70
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-250-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 244.90
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-251-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 14.00
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-300-0000 00	INSURANCE/HEALTH	MAY 2026	\$ 113.50
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-310-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 45.80
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-400-0000 00	INSURANCE/HEALTH	MAY 2026	\$ 11.20
CHECK TOTAL									\$ 719.32

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
06/03/2026; Outstanding; null									
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-410-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 37.40
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-411-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 11.70
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-412-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 26.20
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-413-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 5.60
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-414-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 19.60
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-415-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 48.60
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-416-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 11.20
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		100-51501-417-00000 0	INSURANCE/HEALTH	MAY 2026	\$ 3.30
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		400-51501-500-0000 00	INSURANCE/HEALTH	MAY 2026	\$ 75.02
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		500-51501-600-0000 00	INSURANCE/HEALTH	MAY 2026	\$ 27.22
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		600-51501-800-0000 00	INSURANCE/HEALTH	MAY 2026	\$ 16.00
MAY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260501	05/01/2026		800-51501-900-0000 00	INSURANCE/HEALTH	MAY 2026	\$ 31.82
CHECK TOTAL									\$ 313.66
06/03/2026; Outstanding; null									
HARD WIRED COUNTER FOR TRAP	8770	LONG RANGE LLC	50147	05/01/2026		100-60000-143- C14006	CAPITAL CONSTRUCTION		\$ 986.87
CHECK TOTAL									\$ 986.87
06/03/2026; Outstanding; null									
GATE KIT/ LMBR/ EXOXY GLUE	8699	LOWE'S PRO SUPPLY	20686315-00	05/01/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 73.20
PVC PIPE/ SPRNKLR VLVS/ TEES	8699	LOWE'S PRO SUPPLY	20702443-00	05/03/2026		100-53765-143-0000 00	REPAIR/MAINT GROUNDS		\$ 482.67
DOOR LVR/ PAINT/ DOOR LTCH	8699	LOWE'S PRO SUPPLY	20725377-00	05/06/2026		100-53766-146-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 145.26
BALL VLV/ FLX PIPE/ BRKR/ TAPE	8699	LOWE'S PRO SUPPLY	20737973-00	05/08/2026		100-60000-143- C14006	CAPITAL CONSTRUCTION		\$ 43.36
SPLICE KIT/ ELEC TAPE	8699	LOWE'S PRO SUPPLY	20751726-00	05/09/2026		100-60000-143- C14006	CAPITAL CONSTRUCTION		\$ 22.76
WTR HTR/ CNNCTR/ DRN PAN	8699	LOWE'S PRO SUPPLY	20766965-00	05/10/2026		100-53766-300-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 426.05
CRDT- ELBOWS	8699	LOWE'S PRO SUPPLY	20749382-00	05/08/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ (55.44)

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
ELBOWS/ SPLSH BLOCKS/ SCREWS	8699	LOWE'S PRO SUPPLY	20737979-00	05/08/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 81.73
ENTRY DOOR LOCK	8699	LOWE'S PRO SUPPLY	20751711-00	05/09/2026		100-53007-412-0000 00	SUPPLIES/ OPERATING		\$ 50.80
RACHET STRAPS/ HOSE REEL/ GRBBRS	8699	LOWE'S PRO SUPPLY	20751720-00	05/09/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 353.48
SOCKET SETS/ HOSE/ PIPE CAPS	8699	LOWE'S PRO SUPPLY	20786385-00	05/13/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 403.05
FALL PROTCTN KITS/ NUT DRVR SET/ NUT DRVR	8699	LOWE'S PRO SUPPLY	20815915-00	05/16/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING	FALL PROTCTN KITS/ NUT DRVR SET/ NUT DRVR	\$ 315.32
PNT BRSHS/ PNT RLLR/ TOWELS	8699	LOWE'S PRO SUPPLY	20809766-00	05/15/2026		100-53766-415- PEG002	REPAIR/MAINT PLANT/ BLDG		\$ 104.83
ARROW SIGNS	8699	LOWE'S PRO SUPPLY	20786388-00	05/13/2026		100-53007-148- GB0001	SUPPLIES/ OPERATING		\$ 14.60
ELEC RECEPTACLES	8699	LOWE'S PRO SUPPLY	20815907-00	05/16/2026		100-60000-143- C14006	CAPITAL CONSTRUCTION		\$ 13.64
CHECK TOTAL									\$ 2,475.31
06/03/2026; Outstanding; null									
PLYWOOD/ LMBR/ SANDING DSC/ CASTERS	8699	LOWE'S PRO SUPPLY	20698415-00	05/02/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 275.58
TOOK CREDIT 2X CHKs 1744413,174859	8699	LOWE'S PRO SUPPLY	260526	05/09/2026		100-53007-415-0000 00	SUPPLIES/ OPERATING		\$ 91.05
CHECK TOTAL									\$ 366.63
06/03/2026; Outstanding; null									
MAY 2026 INTERNET SPPRT	8621	MAGNA5 MS LLC	300056816	05/01/2026		100-53501-410-0000 00	UTILITIES		\$ 530.25
MAY 2026 FBR SPPRT	8621	MAGNA5 MS LLC	300056817	05/01/2026		100-53501-410-0000 00	UTILITIES		\$ 123.50
MAY 2026 SECUREGUARD	8621	MAGNA5 MS LLC	300056818	05/31/2026		100-53250-100-0000 00	PROFESSIONAL FEES		\$ 378.00
CHECK TOTAL									\$ 1,031.75
06/03/2026; Outstanding; null									
TBF	7710	MARQUISE B. ELSTON	260508	05/08/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 150.00
TBF	7710	MARQUISE B. ELSTON	260515	05/15/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 150.00
CHECK TOTAL									\$ 300.00
06/03/2026; Outstanding; null									
J. M. DOOLEY	8814	MARY BASCHAB HASLACKER ATTY AT	MC25-0385	05/01/2026		100-53766-225-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 242.00
CHECK TOTAL									\$ 242.00
06/03/2026; Outstanding; null									
DISC \$4.34 ST 1 FLOODLIGHTS	1320	MATHES OF ALABAMA ELECTRIC SUP	S100085942.001	05/07/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 212.66
DISC \$2.50 AC/DC TEMP/ IMPEDANCE MTR	1320	MATHES OF ALABAMA ELECTRIC SUP	S100084705.001	05/04/2026		100-53002-300-0000 00	EQUIPMENT/SMALL		\$ 122.50

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 335.16
06/03/2026; Outstanding; null									
RMB GRADE IV RENEWAL	3401	McCORMICK, DAVID	20260302	03/02/2026		400-53250-500-0000 00	PROFESSIONAL FEES	RMB GRADE IV RENEWAL	\$ 70.00
CHECK TOTAL									\$ 70.00
06/03/2026; Outstanding; null									
ST 2/ FIRE SPRINKLER SVC CALL	7613	MCCOY FIRE & SAFETY, INC	12484511	05/08/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 665.00
SPRNKLR SVC CALL/ CPLNG	7613	MCCOY FIRE & SAFETY, INC	12484584	05/13/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/ BLDG	SPRNKLR SVC CALL/ CPLNG	\$ 740.00
CHECK TOTAL									\$ 1,405.00
06/03/2026; Outstanding; null									
PANTS	7151	MES SERVICES COMPANY, LLC	IN2336274	09/10/2025		100-53008-250-0000 00	UNIFORMS		\$ 140.00
PANTS	7151	MES SERVICES COMPANY, LLC	IN2331887	09/03/2025		100-53008-250-0000 00	UNIFORMS		\$ 140.00
PANTS	7151	MES SERVICES COMPANY, LLC	IN2378798	11/12/2025		100-53008-250-0000 00	UNIFORMS		\$ 67.94
CHECK TOTAL									\$ 347.94
06/03/2026; Outstanding; null									
MAY 2026	425	MICHAEL A. DASINGER III	260504	05/04/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 3,333.33
CHECK TOTAL									\$ 3,333.33
06/03/2026; Outstanding; null									
RMB CDL LICENSE	100044	MICHAEL FORD	20261405	05/14/2026		400-53250-500-0000 00	PROFESSIONAL FEES	RMB CDL LICENSE	\$ 58.75
CHECK TOTAL									\$ 58.75
06/03/2026; Outstanding; null									
ZUMBA/ SHN DNC FTNSS	7132	MICHELLE MURPHY	260508	05/08/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 200.00
ZUMBA/ SHN DNC FTNSS	7132	MICHELLE MURPHY	260515	05/15/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 160.00
CHECK TOTAL									\$ 360.00
06/03/2026; Outstanding; null									
#10722 TRTD LMBR FOR TRLR	6956	MIDWAY LUMBER SALES INC	112203	05/01/2026		100-53764-144- GD0001	REPAIR/MAINT EQUIPMENT (NRDA)		\$ 155.60
FENCE RAILS/ POSTS	6956	MIDWAY LUMBER SALES INC	112329	05/06/2026		100-60000-143- C14006	CAPITAL CONSTRUCTION		\$ 772.04
CHECK TOTAL									\$ 927.64
06/03/2026; Outstanding; null									
WILDLIFE MED SUPPLIES	8508	MIDWEST VETERINARY SUPPLY, INC	28511084-00 0	05/01/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 165.11
WILDLIFE MED SUPPLIES	8508	MIDWEST VETERINARY SUPPLY, INC	28578691-00	05/08/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 152.55
CHECK TOTAL									\$ 317.66
06/03/2026; Outstanding; null									

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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DISC \$37.92 HVAC CMPRSSR	3288	MINGLEDORFF'S, INC	92136801	05/05/2026		100-53766-414-0000 00	REPAIR/MAINT PLANT/BLDG	DISC \$37.92 HVAC CMPRSSR	\$ 3,754.55
CHECK TOTAL									\$ 3,754.55
06/03/2026; Outstanding; null									
CRDT- LUMBER	7211	MOBILE LUMBER & BUILDING MATER	37249	04/30/2026		100-53765-300-0000 00	REPAIR/MAINT GROUNDS		\$(146.17)
CRDT- LUMBER	7211	MOBILE LUMBER & BUILDING MATER	37401	05/07/2026		100-53765-300-0000 00	REPAIR/MAINT GROUNDS		\$(242.03)
LUMBER	7211	MOBILE LUMBER & BUILDING MATER	462019	04/28/2026		100-53765-300-0000 00	REPAIR/MAINT GROUNDS		\$ 698.00
LUMBER	7211	MOBILE LUMBER & BUILDING MATER	466344	05/12/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 155.09
CHECK TOTAL									\$ 464.89
06/03/2026; Outstanding; null									
5 BODY CAMERAS/ RMT EQPMNT/ CHRGRS	3634	MOTOROLA SOLUTIONS, INC	1187171576	05/06/2026		100-53002-217-0000 00	EQUIPMENT/SMALL		\$ 23,454.00
CHECK TOTAL									\$ 23,454.00
06/03/2026; Outstanding; null									
#285 MOTOR ASY	1390	MOYER FORD SALES, INC	PWNT-721638	04/30/2026		100-53767-216-00000 0	REPAIR/MAINT VEHICLES		\$ 30.84
#285 MOTOR ASY	1390	MOYER FORD SALES, INC	PWNT-721715	05/05/2026		100-53767-216-00000 0	REPAIR/MAINT VEHICLES		\$ 20.64
CHECK TOTAL									\$ 51.48
06/03/2026; Outstanding; null									
GOLF CTR ADS	3916	MULLET WRAPPER	42649	04/30/2026		100-53759-412-0000 00	EXHIBITIONS & PROMOTIONS		\$ 525.00
CHECK TOTAL									\$ 525.00
06/03/2026; Outstanding; null									
TURN OUT GEAR REPAIR	1419	NAFECO, INC	1417363	05/06/2026		100-53764-250-0000 00	REPAIR/MAINT EQUIPMENT		\$ 186.00
HYDRANT ADAPTORS	1419	NAFECO, INC	1417262	05/05/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 464.00
TURN OUT GEAR REPAIR	1419	NAFECO, INC	1413446	04/22/2026		100-53764-250-0000 00	REPAIR/MAINT EQUIPMENT		\$ 386.00
CHECK TOTAL									\$ 1,036.00
06/03/2026; Outstanding; null									
DISINF WIPES/ PENS	1515	ODP OFFICE SOLUTIONS, LLC	4682968880 01	05/05/2026		100-53007-214-0000 00	SUPPLIES/ OPERATING		\$ 46.51
COPY PPR/ AAA BTTERIES/ NOTEBOOKS	1515	ODP OFFICE SOLUTIONS, LLC	4682893600 01	05/05/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 68.20
COPY PPR/ AAA BTTERIES/ NOTEBOOKS	1515	ODP OFFICE SOLUTIONS, LLC	4682893600 01	05/05/2026		100-53007-211-00000 0	SUPPLIES/ OPERATING		\$ 11.52
COPY PPR/ AAA BTTERIES/ NOTEBOOKS	1515	ODP OFFICE SOLUTIONS, LLC	4682893600 01	05/05/2026		100-53007-214-0000 00	SUPPLIES/ OPERATING		\$ 33.34

**Orange Beach, AL
AP List Checks Invoices**

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 159.57
06/03/2026; Outstanding; null									
#907 HYDRAULIC HOSES/ FITTINGS	1520	ORANGE BEACH AUTO & MARINE	80748	05/14/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 413.63
CHECK TOTAL									\$ 413.63
06/03/2026; Outstanding; null									
#10722 SCREWS	6752	ORANGE BEACH HARDWARE STORE	68383	05/11/2026		100-53764-144- GD0001	REPAIR/MAINT EQUIPMENT (NRDA)		\$ 25.98
CHECK TOTAL									\$ 25.98
06/03/2026; Outstanding; null									
LIFEGUARD SHORTS	7105	ORIGINAL WATERMEN, INC	505703	04/30/2026		100-53008-411-0000 00	UNIFORMS		\$ 905.23
SRF RSC UNIFORM BRD SHORTS/ SWM SUITS	7105	ORIGINAL WATERMEN, INC	506015	05/11/2026		100-53008-251-0000 00	UNIFORMS		\$ 1,122.23
CHECK TOTAL									\$ 2,027.46
06/03/2026; Outstanding; null									
LQD TIGHT CONNCTRS	6382	PARIS ACE HARDWARE	35651158	05/06/2026		100-60000-200- C20002	CAPITAL CONSTRUCTION		\$ 25.34
SHVL SCOOP	6382	PARIS ACE HARDWARE	35655650	05/06/2026		100-53007-210-0000 00	SUPPLIES/ OPERATING		\$ 28.79
CAM LOCK/ KEY	6382	PARIS ACE HARDWARE	35655719	05/06/2026		100-53007-210-0000 00	SUPPLIES/ OPERATING		\$ 7.93
KEYS	6382	PARIS ACE HARDWARE	35655914	05/06/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 22.96
DRILL BIT SET	6382	PARIS ACE HARDWARE	35656128	05/01/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 98.05
DOWEL ROD	6382	PARIS ACE HARDWARE	35656180	05/01/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 1.95
HINGE STRAPS	6382	PARIS ACE HARDWARE	35656306	05/01/2026		100-53766-146-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 10.78
SND DISCS/ MNRL SPRTS/ TORCH GAS CYLNDR	6382	PARIS ACE HARDWARE	35657475	05/04/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 62.05
#362 FIRE EXTGSHR	6382	PARIS ACE HARDWARE	35657429	05/04/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 28.79
BATTERIES	6382	PARIS ACE HARDWARE	35657550	05/04/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 17.98
CAR WASH	6382	PARIS ACE HARDWARE	35657664	05/05/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 32.37
SPRNG SNAPS/ NUTS/ BOLTS/ THRD ROD	6382	PARIS ACE HARDWARE	35657920	05/05/2026		100-53765-141-00000 0	REPAIR/MAINT GROUNDS		\$ 202.83
NUTS AND BOLTS	6382	PARIS ACE HARDWARE	35657926	05/05/2026		100-53765-141-00000 0	REPAIR/MAINT GROUNDS		\$ 19.12
TLT HNDL-LVR/ FLAPPR	6382	PARIS ACE HARDWARE	35658401	05/06/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 25.18
FLY AND YLLW JCKT TRAPS	6382	PARIS ACE HARDWARE	35660114	05/11/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 50.35
CHECK TOTAL									\$ 634.47
06/03/2026; Outstanding; null									
BUG BALL AND BUG SPRAY	6382	PARIS ACE HARDWARE	35658414	05/06/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 43.98

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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DRAW CATCHES/ LOCKS/ DOOR HOLE CVR	6382	PARIS ACE HARDWARE	35658198	05/06/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 31.63
INFLATOR GUNS/ HNDHLD SPRDR/ AIR PLUGS	6382	PARIS ACE HARDWARE	35658786	05/07/2026		100-53007-145-0000 00	SUPPLIES/ OPERATING		\$ 79.15
BUNGEEES/ NUTS/ BOLTS/ MNDNG BRACES	6382	PARIS ACE HARDWARE	35659195	05/08/2026		100-53007-145-0000 00	SUPPLIES/ OPERATING		\$ 53.97
CMRPRSSN VLV/ PVC CMNT/ FITTINGS	6382	PARIS ACE HARDWARE	35649069	04/17/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 91.64
#TA30 TRAILER HITCH	6382	PARIS ACE HARDWARE	35656346	05/01/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 44.99
KEYS/ KEY TAGS	6382	PARIS ACE HARDWARE	35658525	05/06/2026		100-53002-417-0000 00	EQUIPMENT/SMALL		\$ 14.45
KEYS	6382	PARIS ACE HARDWARE	35658842	05/07/2026		100-53002-417-0000 00	EQUIPMENT/SMALL		\$ 41.40
EXTN CORD/ SOCKET SETS	6382	PARIS ACE HARDWARE	35657368	05/04/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 117.23
WIDE CHISEL/ CHISEL SET	6382	PARIS ACE HARDWARE	35657698	05/05/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 43.16
ACETONE/ CASTER	6382	PARIS ACE HARDWARE	35660066	05/11/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 32.28
GREEN SPRAY PAINT	6382	PARIS ACE HARDWARE	35661249	05/14/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	GREEN SPRAY PAINT	\$ 14.46
GREEN SPRAY PAINT	6382	PARIS ACE HARDWARE	35660365	05/12/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	GREEN SPRAY PAINT	\$ 9.64
HEX KEYS/ BATTERIES	6382	PARIS ACE HARDWARE	35657244	05/04/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	HEX KEYS/ BATTERIES	\$ 44.06
CHECK TOTAL									\$ 662.04
06/03/2026; Outstanding; null									
#426 TRUFUEL	6382	PARIS ACE HARDWARE	35658686	05/07/2026		100-53003-250-0000 00	GAS/OIL		\$ 17.98
CMMRCL ADJSTBL DOOR CLOSER	6382	PARIS ACE HARDWARE	35661242	05/14/2026		100-53766-410-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 100.97
FLY SWATTERS/ MENDING BRACE	6382	PARIS ACE HARDWARE	35660314	05/12/2026		100-53007-145-0000 00	SUPPLIES/ OPERATING		\$ 11.84
GAP-CRACK SEALANT/ BATTERIES	6382	PARIS ACE HARDWARE	35660362	05/12/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 46.65
HINGE STRAPS	6382	PARIS ACE HARDWARE	35660419	05/12/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 17.96
HOSES/ SPRNKLRS/ NUTS/ BOLTS	6382	PARIS ACE HARDWARE	35660913	05/13/2026		100-53007-143-0000 00	SUPPLIES/ OPERATING		\$ 132.66
STK HDLGH T CLNR/ WASH-N- WAX/ CLN WPS	6382	PARIS ACE HARDWARE	35660951	05/13/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 51.78
NUTS/ BOLTS/ HOSE MENDER/ SCKT ADPTR	6382	PARIS ACE HARDWARE	35661737	05/15/2026		100-53007-144- GD0001	SUPPLIES/ OPERATING (NRDA)		\$ 24.44
HOSE COUPLING	6382	PARIS ACE HARDWARE	35661906	05/15/2026		100-53765-140-0000 00	REPAIR/MAINT GROUNDS		\$ 8.09
BUG SPRAY	6382	PARIS ACE HARDWARE	35662275	05/16/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 67.45

**Orange Beach, AL
AP List Checks Invoices**

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
RATCHET PIPE CUTTER/ RZR BLD SCRAPERS	6382	PARIS ACE HARDWARE	35661775	05/15/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 34.13
LADDER	6382	PARIS ACE HARDWARE	35662936	05/18/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 129.99
FLAT MTL BARS/ SPRAY PNT/ CUP BRSH	6382	PARIS ACE HARDWARE	49614733	05/08/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 250.25
PUTTY KNF/ WOOD FILLER	6382	PARIS ACE HARDWARE	35630038	03/04/2026		100-53766-225-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 17.08
CHECK TOTAL									\$ 911.27
06/03/2026; Outstanding; null									
MINERAL SPIRITS	6382	PARIS ACE HARDWARE	35633100	03/11/2026		100-53766-225-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 9.89
NYLON ROPE	6382	PARIS ACE HARDWARE	35663995	05/20/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 13.74
CRDT- PD TAX AMT IN ERROR CHK 828	6382	PARIS ACE HARDWARE	31646923C	03/14/2026		100-53007-416-0000 00	SUPPLIES/ OPERATING		\$ (10.00)
SPRING SNAPS/ HOSE/ SOIL/ MRKNG PNT	6382	PARIS ACE HARDWARE	35630726	03/05/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 111.06
SPRY PNT/ EYE SCREWS	6382	PARIS ACE HARDWARE	35631145	03/06/2026		800-53760-900-0000 00	FESTIVAL EXPENSES		\$ 34.39
CABLE TIES	6382	PARIS ACE HARDWARE	35633623	03/12/2026		800-53760-900-0000 00	FESTIVAL EXPENSES		\$ 43.17
FAUCET CNNCTR/ ADPTR/ ELBOW	6382	PARIS ACE HARDWARE	35634176	03/13/2026		800-53760-900-0000 00	FESTIVAL EXPENSES		\$ 37.73
CHECK TOTAL									\$ 239.98
06/03/2026; Outstanding; null									
#2697 KEY ASSM	290	PARISH TRACTOR COMPANY, LLC	P34823	05/05/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 5.03
#2697 KEY	290	PARISH TRACTOR COMPANY, LLC	P34824	05/05/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 2.34
#384 FORKS	290	PARISH TRACTOR COMPANY, LLC	E07103	05/11/2026		100-53764-412-0000 00	REPAIR/MAINT EQUIPMENT		\$ 1,050.00
#6168 GUARDIAN BRACKET	290	PARISH TRACTOR COMPANY, LLC	P34896	05/08/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 114.62
STK WEEKEND BUGGY REAR VW MIRRORS	290	PARISH TRACTOR COMPANY, LLC	P34920	05/11/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING		\$ 244.02
EDGER REPAIR	290	PARISH TRACTOR COMPANY, LLC	W12607	04/23/2026		100-53764-310-0000 00	REPAIR/MAINT EQUIPMENT		\$ 58.96
BRUSHCUTTER REPAIR	290	PARISH TRACTOR COMPANY, LLC	W12711	05/07/2026		100-53764-310-0000 00	REPAIR/MAINT EQUIPMENT		\$ 158.84
STK MIX OIL/ CHAINSAW CHAINS/ LOOPS	290	PARISH TRACTOR COMPANY, LLC	P34841	05/06/2026		100-53003-310-0000 00	GAS/OIL	STK MIX OIL/ CHAINSAW CHAINS/ LOOPS	\$ 103.68
STK MIX OIL/ CHAINSAW CHAINS/ LOOPS	290	PARISH TRACTOR COMPANY, LLC	P34841	05/06/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING	STK MIX OIL/ CHAINSAW CHAINS/ LOOPS	\$ 215.06

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
EXCHG COILS	290	PARISH TRACTOR COMPANY, LLC	P34798	05/05/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 4.14
#6060 GUARDIAN BRACKET	290	PARISH TRACTOR COMPANY, LLC	P34799	05/05/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 114.62
HAND BLOWER	290	PARISH TRACTOR COMPANY, LLC	P34842	05/06/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING		\$ 249.99
04.28-04.29.26 TRACK LOADER RENT	290	PARISH TRACTOR COMPANY, LLC	R09404	04/28/2026		100-53251-310-00000 0	RENTAL EXPENSE		\$ 993.04
STK KUBOTA BLADES	290	PARISH TRACTOR COMPANY, LLC	P35035	05/15/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 617.76
CHECK TOTAL									\$ 3,932.10
06/03/2026; Outstanding; null									
STK JOHN DEERE BLADES	290	PARISH TRACTOR COMPANY, LLC	P35036	05/15/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 796.08
BRUSHCUTTER RPR	290	PARISH TRACTOR COMPANY, LLC	W12714	05/12/2026		100-53764-310-0000 00	REPAIR/MAINT EQUIPMENT		\$ 391.51
CHECK TOTAL									\$ 1,187.59
06/03/2026; Outstanding; null									
#858 HEAD GASKET	3555	PARKWAY EQUIPMENT INC. 01-35679		03/27/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 51.34
#858 WTR PMP/ THRMOSTAT/ GASKET	3555	PARKWAY EQUIPMENT INC. 01-35849		04/08/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 563.55
#858 FUEL CAP	3555	PARKWAY EQUIPMENT INC. 01-36316		05/11/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 49.50
CHECK TOTAL									\$ 664.39
06/03/2026; Outstanding; null									
WILDLIFE MED SUPPLIES	7610	PATTERSON VETERINARY SUPPLY IN	3042881545	05/01/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 20.90
WILDLIFE MED SUPPLIES	7610	PATTERSON VETERINARY SUPPLY IN	3043099094	05/13/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 157.56
WILDLIFE MED SUPPLIES	7610	PATTERSON VETERINARY SUPPLY IN	3043172360	05/18/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 12.00
WILDLIFE MED SUPPLIES	7610	PATTERSON VETERINARY SUPPLY IN	3043172361	05/18/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 48.41
WILDLIFE MED SUPPLIES	7610	PATTERSON VETERINARY SUPPLY IN	3043173014	05/18/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 273.03
WILDLIFE MED SUPPLIES	7610	PATTERSON VETERINARY SUPPLY IN	3043173015	05/18/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 18.00
CHECK TOTAL									\$ 529.90
06/03/2026; Outstanding; null									
DISC \$21.24 THRML RECEIPT PRNTR/ CARD SWP READER	1616	PEAK SOFTWARE SYSTEMS INC	29971	05/15/2026		100-53002-414-0000 00	EQUIPMENT/SMALL		\$ 686.76
CHECK TOTAL									\$ 686.76
06/03/2026; Outstanding; null									

Orange Beach, AL
AP List Checks Invoices

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COMMUNAL CREMATION	8334	PET ANGEL MEMORIAL CENTER	FL19201- I-0034	04/30/2026		100-53250-146-0000 00	PROFESSIONAL FEES		\$ 219.00
CHECK TOTAL									\$ 219.00
06/03/2026; Outstanding; null									
APRIL 2026 RADIO SPOTS	1720	PORTSIDE MEDIA INC	26040093	04/30/2026		100-53759-103-0000 00	EXHIBITIONS & PROMOTIONS		\$ 250.00
CHECK TOTAL									\$ 250.00
06/03/2026; Outstanding; null									
04.15.26-03.31.27 SCHEDLNG SFTWR SBSCRPTN	7216	POWERDMS, INC	INV-157586	04/27/2026		100-53250-212-0000 00	PROFESSIONAL FEES	VETED SUBSCRIPTION	\$ 3,063.11
04.15.26-03.31.27 SCHEDLNG SFTWR SBSCRPTN	7216	POWERDMS, INC	INV-157586	04/27/2026		100-53250-212-0000 00	PROFESSIONAL FEES	VETTED SET UP	\$ 1,575.00
CHECK TOTAL									\$ 4,638.11
06/03/2026; Outstanding; null									
K. HOFFMAN THRU 01.02.26	8715	PREMIERE STAFFING SERVICES, LL	16896	01/14/2026		100-53250-400-0000 00	PROFESSIONAL FEES		\$ 112.00
G. LYMAN THRU 05.03.26	8715	PREMIERE STAFFING SERVICES, LL	17392	05/07/2026		100-53250-400-0000 00	PROFESSIONAL FEES		\$ 152.90
CHECK TOTAL									\$ 264.90
06/03/2026; Outstanding; null									
BEATS & BITES STCKRS/ SGNS	6074	PRINTING PROS	26002336	05/05/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 589.70
LOGO/ HOURS SIGN/ INSTALL	6074	PRINTING PROS	26002383	05/06/2026		100-53766-225-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 115.00
SHUTTLE PICKUP SIGNS	6074	PRINTING PROS	26001137	03/05/2026		800-53760-900-0000 00	FESTIVAL EXPENSES		\$ 61.80
CHECK TOTAL									\$ 766.50
06/03/2026; Outstanding; null									
GLVS/ BRK CLNR/ DRAIN CLNR	5450	PRO CHEM INC.	215014	05/13/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	GLVS/ CLNR	\$ 746.78
GLOVES	5450	PRO CHEM INC.	214917	05/12/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 329.70
LUBE/ PAINT	5450	PRO CHEM INC.	214992	05/13/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 429.50
DISINF WIPES	5450	PRO CHEM INC.	215193	05/15/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 231.75
CHECK TOTAL									\$ 1,737.73
06/03/2026; Outstanding; null									
#267 RIFLE RACK	7861	PROLOGIC ITS, LLC	INV24359	05/13/2026		100-53002-210-0000 00	EQUIPMENT/SMALL		\$ 378.42
CHECK TOTAL									\$ 378.42
06/03/2026; Outstanding; null									
AGOSTO DRUG INVSTIGTNS CLASS	1695	PUBLIC AGENCY TRAINING COUNCIL	16209	05/06/2026		100-53770-210-0000 00	TRAINING/TRAVEL		\$ 475.00
CHECK TOTAL									\$ 475.00
06/03/2026; Outstanding; null									
INMATE RX	6008	PUBLIX SUPER MARKETS, INC	1343410738	05/06/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 47.20

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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INMATE RX	6008	PUBLIX SUPER MARKETS, INC	1345004559	05/06/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 26.70
CHOC SNKS/ CHZ/ PRTN BARS	6008	PUBLIX SUPER MARKETS, INC	1045951590	04/20/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 92.36
PINWHEEL PLTTRS/ FRUIT PLTTRS	6008	PUBLIX SUPER MARKETS, INC	1347818787	05/06/2026		100-53007-417-0000 00	SUPPLIES/ OPERATING		\$ 263.94
LESS \$1.60 TAX/ FLOWERS	6008	PUBLIX SUPER MARKETS, INC	1348242176	05/07/2026		100-53007-417-0000 00	SUPPLIES/ OPERATING		\$ 16.00
EE CULINARY CHZ/ DGH/ PEPRONI	6008	PUBLIX SUPER MARKETS, INC	1602965603	05/13/2026		100-53007-415- PEF001	SUPPLIES/ OPERATING (EE- CULNRY)		\$ 77.79
BURGERS/ DRINKS/ BUNS/ HOTDOGS	6008	PUBLIX SUPER MARKETS, INC	00160243001 4	05/14/2026		100-53007-147-0000 00	SUPPLIES/ OPERATING		\$ 171.35
CHECK TOTAL									\$ 695.34
06/03/2026; Outstanding; null									
REPL 130 LNL FEET ROOF MEMBRANE	7936	QUALITY RESTORATIONS, INC.	050526	05/06/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 490.00
PRSSR WASH ROOF/ RPL SEAM MEMBRANE	7936	QUALITY RESTORATIONS, INC.	050526A	05/06/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 18,000.00
RESTROOMS VANITY- SINK RPL/ FLOORING/ FAUCET RPL	7936	QUALITY RESTORATIONS, INC.	260515	05/15/2026		100-53766-410-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 2,000.00
CHECK TOTAL									\$ 20,490.00
06/03/2026; Outstanding; null									
NARC BAGS/ SAFE/ JARS	1805	RAY ALLEN MANUFACTURING	RINV494262	05/06/2026		100-53007-210-0000 00	SUPPLIES/ OPERATING		\$ 139.96
CHECK TOTAL									\$ 139.96
06/03/2026; Outstanding; null									
CMMND& STAFF REG TRN THRIFT,LONSDALE, AUGUSTIN	7701	READINESS NETWORK INC	2026-164	04/10/2026		100-53770-210-0000 00	TRAINING/TRAVEL	READINESS NETWORK - THRIFT	\$ 3,950.00
CMMND& STAFF REG TRN THRIFT,LONSDALE, AUGUSTIN	7701	READINESS NETWORK INC	2026-164	04/10/2026		100-53770-210-0000 00	TRAINING/TRAVEL	READINESS NETWORK - AUGUSTIN	\$ 3,950.00
CMMND& STAFF REG TRN THRIFT,LONSDALE, AUGUSTIN	7701	READINESS NETWORK INC	2026-164	04/10/2026		100-53770-210-0000 00	TRAINING/TRAVEL	READINESS NETWORK - LONSDALE	\$ 3,950.00
CHECK TOTAL									\$ 11,850.00
06/03/2026; Outstanding; null									
593 GAL GAS- MARINE FUEL	1344	RETIF OIL & FUEL	IN-0347531	05/08/2026		100-53003-213-0000 00	GAS/OIL	593 GAL GAS- MARINE FUEL	\$ 2,318.50
CHECK TOTAL									\$ 2,318.50
06/03/2026; Outstanding; null									

Orange Beach, AL
AP List Checks Invoices

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
11/28-12/17/2025	6829	ROBERT J YOUNG COMPANY, LLC	INV7869152	01/12/2026		100-53250-250-0000 00	PROFESSIONAL FEES		\$ 88.20
CHECK TOTAL									\$ 88.20
06/03/2026; Outstanding; null									
RMB AL EMS LIC	6225	ROBERT SIMPSON	20260512	05/12/2026		100-53770-250-0000 00	TRAINING/TRAVEL		\$ 43.20
CHECK TOTAL									\$ 43.20
06/03/2026; Outstanding; null									
GRASS SEED FOR TRAIL	3229	ROBERTSDALE FEED STORE	11759	05/06/2026		100-53765-145-0000 00	REPAIR/MAINT GROUNDS		\$ 478.00
CHECK TOTAL									\$ 478.00
06/03/2026; Outstanding; null									
MEALWORMS	7451	RODENTPRO.COM, LLC	993283	05/04/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 260.89
MEALWORMS/ FRUIT FLIES	7451	RODENTPRO.COM, LLC	995385	05/12/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 193.95
CHECK TOTAL									\$ 454.84
06/03/2026; Outstanding; null									
UNIT 411/ RPLC TOUCH SCREEN	8909	SAFE INDUSTRIES	INV134237	05/14/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES	Replacement front touch screen R 1 / Unit 411	\$ 6,270.40
CHECK TOTAL									\$ 6,270.40
06/03/2026; Outstanding; null									
#368 GLASS	3640	SAFELITE AUTO GLASS	05744-12852 8	05/05/2026		100-53767-141-00000 0	REPAIR/MAINT VEHICLES		\$ 531.25
CHECK TOTAL									\$ 531.25
06/03/2026; Outstanding; null									
04.27-05.01.26 WTR FITNESS	8538	SALLY A. WYRICK	46	05/01/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 30.00
05.04-05.08.26 WTR FITNESS	8538	SALLY A. WYRICK	47	05/08/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 60.00
CHECK TOTAL									\$ 90.00
06/03/2026; Outstanding; null									
#222 300 HR SERV.	6588	SALTY DOG MARINE, LLC	6284	05/07/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 3,112.67
#354 ENGINE RPL	6588	SALTY DOG MARINE, LLC	6293	05/18/2026		100-54000-140- GD0001	GRANT EXPENSE	200 HP Yamaha Repower	\$ 27,264.81
CHECK TOTAL									\$ 30,377.48
06/03/2026; Outstanding; null									
VENDING/ CONCESSIONS	1924	SAM'S CLUB DIRECT	2267	05/13/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 2,394.84
4 PLLTS BTTLD WTR	1924	SAM'S CLUB DIRECT	260512	05/12/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING	4 PLLTS BTTLD WTR	\$ 613.31
4 PLLTS BTTLD WTR	1924	SAM'S CLUB DIRECT	260512	05/12/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING	4 PLLTS BTTLD WTR	\$ 613.31
4 PLLTS BTTLD WTR	1924	SAM'S CLUB DIRECT	260512	05/12/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING	4 PLLTS BTTLD WTR	\$ 613.30
CHECK TOTAL									\$ 4,234.76
06/03/2026; Outstanding; null									
RESIN CLASS 04.15.26	100010	SANDY BEACH INSPIRATIONS	260505	05/05/2026		100-53007-413-0000 00	SUPPLIES/ OPERATING		\$ 300.00
CHECK TOTAL									\$ 300.00

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
06/03/2026; Outstanding; null									
MANHOLE PROTECTION RINGS	3435	SANSOM EQUIPMENT CO.	P09914	05/18/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	MANHOLE PROTECTION RINGS	\$ 1,340.53
CHECK TOTAL									\$ 1,340.53
06/03/2026; Outstanding; null									
FLSHLGH/ PLIERS/ SCRW EXTRCTR SET	8577	SASSY TOOLS, LLC	D 19041	05/19/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	FLSHLGH/ PLIERS/ XTCTRTR SET	\$ 472.96
CHECK TOTAL									\$ 472.96
06/03/2026; Outstanding; null									
ARMADILLO EXAM	8887	SCHREIBER VETERINARY HOSPITAL,	2467	05/07/2026		100-53250-146-0000 00	PROFESSIONAL FEES		\$ 60.00
BOX TRTL RADIOGRPH/ EXAM/ MED INJ	8887	SCHREIBER VETERINARY HOSPITAL,	2612	05/14/2026		100-53250-146-0000 00	PROFESSIONAL FEES		\$ 291.00
CHECK TOTAL									\$ 351.00
06/03/2026; Outstanding; null									
05.01.26-04.30.27 CCTV LIC	8473	SELCOM, LLC	2026-05012M 4FBY	05/01/2026		100-53250-212-0000 00	PROFESSIONAL FEES		\$ 600.00
CHECK TOTAL									\$ 600.00
06/03/2026; Outstanding; null									
AGMT 067-3126568-000	8620	SHARP ELECTRONICS CORPORATION	41950214	05/06/2026		100-53001-400-0000 00	DUES/MEMBERSHIP/ SUBSCRIPT		\$ 36.24
AGMT 137-2014628-000 MAY 2026 SWR COPIER	8620	SHARP ELECTRONICS CORPORATION	41950216	05/06/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	PRINTER/ COPIER	\$ 192.50
AGMT 137-2002416-000 HR COPIER	8620	SHARP ELECTRONICS CORPORATION	41950215	05/15/2026		100-53007-102-0000 00	SUPPLIES/ OPERATING		\$ 223.52
CHECK TOTAL									\$ 452.26
06/03/2026; Outstanding; null									
PAINT/ ROLLER CVRS/ BRUSH	1930	SHERWIN-WILLIAMS	76181138850 526	05/05/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 484.75
CRDT- PAINT	1930	SHERWIN-WILLIAMS	76231138850 526	05/05/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ (419.50)
PAINT	1930	SHERWIN-WILLIAMS	76249138850 526	05/05/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 409.50
WIRE BRUSH	1930	SHERWIN-WILLIAMS	76579138850 526	05/05/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 12.99
PAINT	1930	SHERWIN-WILLIAMS	77650138850 526	05/07/2026		100-53766-415- PEG002	REPAIR/MAINT PLANT/ BLDG		\$ 197.76
PAINT	1930	SHERWIN-WILLIAMS	62667151880 526	05/14/2026		100-53766-415- PEG002	REPAIR/MAINT PLANT/ BLDG	PAINT	\$ 65.90
PAINT	1930	SHERWIN-WILLIAMS	62899151880 526	05/15/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 224.75

Orange Beach, AL
AP List Checks Invoices

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PAINT/ RLLR CVRS	1930	SHERWIN-WILLIAMS	6360-8	05/18/2026		100-53766-415- PEG002	REPAIR/MAINT PLANT/ BLDG		\$ 175.99
CHECK TOTAL									\$ 1,152.14
06/03/2026; Outstanding; null									
REAL COLORS WORKSHOP	100068	SHORELINE CONSULTING LLC	002	04/20/2026		100-53770-210-0000 00	TRAINING/TRAVEL		\$ 3,058.20
CHECK TOTAL									\$ 3,058.20
06/03/2026; Outstanding; null									
USED OIL PKUP	3723	SHORELINE ENVIRONMENTAL, INC.	77356	05/12/2026		500-53250-600-0000 00	PROFESSIONAL FEES		\$ 62.50
CHECK TOTAL									\$ 62.50
06/03/2026; Outstanding; null									
FENTANYL TEST KITS	1928	SIRCHIE ACQUISITION COMPANY LL	0739270-IN	05/11/2026		100-53007-211-00000 0	SUPPLIES/ OPERATING		\$ 138.30
CHECK TOTAL									\$ 138.30
06/03/2026; Outstanding; null									
FUNGICIDE/ FERTILIZER	7668	SITEONE LANDSCAPE SUPPLY, LLC	166056540-0 01	05/12/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 1,202.15
HERBICIDES	7668	SITEONE LANDSCAPE SUPPLY, LLC	165748432-0 01	05/08/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 533.39
SPRNKLR ROTORS/ NZZLS/ CNNCTRS	7668	SITEONE LANDSCAPE SUPPLY, LLC	165875193-00 1	05/13/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 494.67
FERTILIZER/ RUST ERASER	7668	SITEONE LANDSCAPE SUPPLY, LLC	166159623-0 01	05/14/2026		100-53765-143-0000 00	REPAIR/MAINT GROUNDS		\$ 849.43
CHECK TOTAL									\$ 3,079.64
06/03/2026; Outstanding; null									
2 DESK CHAIRS	8726	SOUTHEAST OFFICE PRODUCTS AND	300261-0	05/08/2026		100-53002-210-0000 00	EQUIPMENT/SMALL		\$ 599.90
CHECK TOTAL									\$ 599.90
06/03/2026; Outstanding; null									
04.27-05.10.26 RN JAIL VISITS	6700	SOUTHERN RAPID HEALTHCARE INC	21165	05/11/2026		100-53250-215-0000 00	PROFESSIONAL FEES		\$ 600.00
DRUG SCRNS- PHYSCLS/ EMPL DRG SCRNS	6700	SOUTHERN RAPID HEALTHCARE INC	21169	05/11/2026		100-53250-102-0000 00	PROFESSIONAL FEES	DRUG SCRNS- PHYSCLS/ EMPL DRG SCRNS	\$ 1,635.00
CHECK TOTAL									\$ 2,235.00
06/03/2026; Outstanding; null									
SHIRTS	7214	SOUTHERN SANDS PRINTING CO INC	4954	04/15/2026		100-53756-414-0000 00	COST OF GOODS SOLD		\$ 1,861.40
CAMP TSHIRTS	7214	SOUTHERN SANDS PRINTING CO INC	4991	04/27/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 1,498.00
CHECK TOTAL									\$ 3,359.40
06/03/2026; Outstanding; null									
#902 TIRES	7383	SOUTHERN TIRE MART, LLC	2030189477	05/07/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 1,931.44

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
#228A TIRES	7383	SOUTHERN TIRE MART, LLC	2030189157	05/09/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 840.20
CHECK TOTAL									\$ 2,771.64
06/03/2026; Outstanding; null									
05.08.26-05.08.27 LICENSES-12	7162	SPATIAL NETWORKS, INC.	D1448E7-001 3	05/08/2026		100-53250-140-0000 00	PROFESSIONAL FEES	Annual Fulcrum Renewal	\$ 5,904.00
CHECK TOTAL									\$ 5,904.00
06/03/2026; Outstanding; null									
MAY 2026	5173	SPENCER E. DAVIS, JR. P.C.	172	05/13/2026		100-53250-103-0000 00	PROFESSIONAL FEES		\$ 4,600.00
CHECK TOTAL									\$ 4,600.00
06/03/2026; Outstanding; null									
LAMINATING POUCHES	6756	STAPLES ADVANTAGE DEPT. ATL	6063013679	05/02/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 36.98
NOTEBOOKS	6756	STAPLES ADVANTAGE DEPT. ATL	6063013680	05/02/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 20.15
INK CARTRIDGES	6756	STAPLES ADVANTAGE DEPT. ATL	6063486776	05/09/2026		100-53007-225-0000 00	SUPPLIES/ OPERATING		\$ 122.91
INK CARTRIDGES	6756	STAPLES ADVANTAGE DEPT. ATL	6063486778	05/09/2026		100-53007-225-0000 00	SUPPLIES/ OPERATING		\$ 108.80
TONER	6756	STAPLES ADVANTAGE DEPT. ATL	6063486780	05/09/2026		100-53007-225-0000 00	SUPPLIES/ OPERATING		\$ 176.49
BBL ROLL/ BANDAIDS	6756	STAPLES ADVANTAGE DEPT. ATL	6063950341	05/16/2026		100-53007-120-0000 00	SUPPLIES/ OPERATING	BBL ROLL/ BANDAIDS	\$ 33.77
SPEAKERS/ STCKY NOTES	6756	STAPLES ADVANTAGE DEPT. ATL	6063950343	05/16/2026		100-53007-120-0000 00	SUPPLIES/ OPERATING	SPEAKERS/ STCKY NOTES	\$ 33.58
NOTEBOOKS/ SHEET PRTCTRS	6756	STAPLES ADVANTAGE DEPT. ATL	6063486782	05/09/2026		100-53007-130-0000 00	SUPPLIES/ OPERATING		\$ 27.97
MONITOR	6756	STAPLES ADVANTAGE DEPT. ATL	6063486774	05/09/2026		100-53002-132-0000 00	EQUIPMENT/SMALL		\$ 1,778.42
CHECK TOTAL									\$ 2,339.07
06/03/2026; Outstanding; null									
#434 RPL LED EMRGNCY LTS/ AIR LEAK DIAGNOSE	2008	SUNBELT FIRE, INC.	00039851	05/13/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 1,689.63
#458 DRAIN VLV/ APDTRS	2008	SUNBELT FIRE, INC.	00039929	05/15/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 98.25
BOOTS	2008	SUNBELT FIRE, INC.	00036252	02/12/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 609.00
CHECK TOTAL									\$ 2,396.88
06/03/2026; Outstanding; null									
#873 KEYS	6107	SUNSOUTH, LLC	5476798	05/05/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 16.15
CHECK TOTAL									\$ 16.15
06/03/2026; Outstanding; null									
#783 TIRES MOUNTED/ ALIGNMNT	7962	SWEAT TIRE OF FOLEY	143613	05/05/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 379.01

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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#1542 TIRES	7962	SWEAT TIRE OF FOLEY	144106	05/07/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 439.96
STK KUBOTA UTV TIRES	7962	SWEAT TIRE OF FOLEY	143720	05/06/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 719.96
#236 ALIGNMENT	7962	SWEAT TIRE OF FOLEY	143723	05/06/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 85.20
CHECK TOTAL									\$ 1,624.13
06/03/2026; Outstanding; null									
MARKING PAINT	2016	SWIFT SUPPLY, INC.	1060199	05/06/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 9.99
LUMBER/ SCREWS	2016	SWIFT SUPPLY, INC.	1060532	05/01/2026		100-53765-300-0000 00	REPAIR/MAINT GROUNDS		\$ 139.69
SANDING DISCS	2016	SWIFT SUPPLY, INC.	1060589	05/01/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 16.99
CAULK BACKER ROD	2016	SWIFT SUPPLY, INC.	1061539	05/06/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 13.98
CAULK BACKER ROD	2016	SWIFT SUPPLY, INC.	1061539	05/06/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 13.98
42 BAGS CNCRT MIX	2016	SWIFT SUPPLY, INC.	1061056	05/05/2026		100-60000-400- C40004	CAPITAL CONSTRUCTION		\$ 313.32
STAKES	2016	SWIFT SUPPLY, INC.	1062200	05/11/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 33.92
ROOFING NAILS	2016	SWIFT SUPPLY, INC.	1063035	05/14/2026		100-60000-400- C40003	CAPITAL CONSTRUCTION		\$ 6.64
LUMBER	2016	SWIFT SUPPLY, INC.	1062555	05/12/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 161.24
CORDLESS DRILL HOLSTERS	2016	SWIFT SUPPLY, INC.	1063481	05/15/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 59.98
CRDT- LUMBER	2016	SWIFT SUPPLY, INC.	87410	05/15/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ (161.24)
LUMBER/ SCREWS	2016	SWIFT SUPPLY, INC.	1061540	05/06/2026		100-53002-100-0000 00	EQUIPMENT/SMALL		\$ 330.50
CHECK TOTAL									\$ 938.99
06/03/2026; Outstanding; null									
BF PATTIES/ POPCORN OIL/ BF FRNKS	3492	SYSCO GULF COAST INC	474492603 3	05/13/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 1,504.25
CHECK TOTAL									\$ 1,504.25
06/03/2026; Outstanding; null									
HANDCUFF CASES/ HANDCUFFS	8520	T&T UNIFORMS, INC	240752	05/06/2026		100-53008-210-0000 00	UNIFORMS		\$ 364.95
CHECK TOTAL									\$ 364.95
06/03/2026; Outstanding; null									
06.05.26-06.04.27 SCHED SFTWR RNWL	6802	TARGET SOLUTIONS LEARNING	INV140388A	06/05/2026		100-53250-250-0000 00	PROFESSIONAL FEES	06.05.26-06.04.27 SCHED SFTWR RNWL	\$ 9,393.60
CHECK TOTAL									\$ 9,393.60
06/03/2026; Outstanding; null									
HERBICIDE	8893	TARGET SPECIALTY PRODUCTS	INVP5021461 30	05/06/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 699.95
FUNGICIDE	8893	TARGET SPECIALTY PRODUCTS	INVP5021448 26	05/05/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 265.00
FERTILIZER	8893	TARGET SPECIALTY PRODUCTS	INVP5021454 53	05/05/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 253.88

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
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FERTILIZER	8893	TARGET SPECIALTY PRODUCTS	INVP502156359	05/15/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 2,472.50
FERTILIZER	8893	TARGET SPECIALTY PRODUCTS	INVP502156309	05/15/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS	FERTILIZER	\$ 2,580.00
CHECK TOTAL									\$ 6,271.33
06/03/2026; Outstanding; null									
RADIO REPAIR	3880	TEAM ONE COMMUNICATIONS, INC	101018328-1	04/24/2026		100-53764-210-0000 00	REPAIR/MAINT EQUIPMENT		\$ 607.00
CHECK TOTAL									\$ 607.00
06/03/2026; Outstanding; null									
POND WTR MGMT	6077	THE LAKE DOCTORS, INC	2131208	05/13/2026		100-53765-300-0000 00	REPAIR/MAINT GROUNDS		\$ 185.00
CHECK TOTAL									\$ 185.00
06/03/2026; Outstanding; null									
CANAL RD MULTI-USE TRL TO 01.30.2026	3099	THOMPSON ENGINEERING	26012618	02/13/2026		100-60000-300- C30006	CAPITAL CONSTRUCTION		\$ 60,945.48
CANAL RD MULTI-USE TRL TO 02.27.2026	3099	THOMPSON ENGINEERING	260202636	03/13/2026		100-60000-300- C30006	CAPITAL CONSTRUCTION		\$ 8,922.74
CANAL RD MULTI-USE TRL TO 05.01.2026	3099	THOMPSON ENGINEERING	260302679	05/08/2026		100-60000-300- C30006	CAPITAL CONSTRUCTION		\$ 27.87
CHECK TOTAL									\$ 69,896.09
06/03/2026; Outstanding; null									
03.01.25-03.01.27 OUTERSPATIAL LICENSE	8250	TRAILHEAD LABS, INC.	0000623	11/14/2025		100-53250-140-0000 00	PROFESSIONAL FEES	Outerspatial Renewal	\$ 5,000.00
CHECK TOTAL									\$ 5,000.00
06/03/2026; Outstanding; null									
APRIL 2026	6764	TRANS UNION LLC	04646125	04/25/2026		100-53250-212-0000 00	PROFESSIONAL FEES		\$ 132.10
CHECK TOTAL									\$ 132.10
06/03/2026; Outstanding; null									
ACCT CLOSURE	8859	TREVIPAY- WALMART	53884FBD	05/04/2026		100-53007-120-0000 00	SUPPLIES/ OPERATING		\$ 212.88
CHECK TOTAL									\$ 212.88
06/03/2026; Outstanding; null									
TRAIL EVENT MUSICIAN	100077	TRUMAN HOLLAND	260515	05/15/2026		100-53250-140-0000 00	PROFESSIONAL FEES		\$ 300.00
CHECK TOTAL									\$ 300.00
06/03/2026; Outstanding; null									
PAINT NZZLS/ CHMBR REDUCERS	8090	TURF TANK	INV00022477	05/15/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 83.60
CHECK TOTAL									\$ 83.60
06/03/2026; Outstanding; null									
BOX 740 1 YR	2132	U.S. POST OFFICE	260511	05/11/2026		100-53000-120-0000 00	COMMUNICATIONS	BOX 740 1 YR	\$ 376.00
CHECK TOTAL									\$ 376.00

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
06/03/2026; Outstanding; null									
BUBBLE WRAP	5068	ULINE SHIPPING SUPPLY	207462236	04/30/2026		800-53763-900-0000 00	RESALE INV/CENTER		\$ 373.55
BBL WRAP/ PPR SHOPPING BAGS/ BBL BAGS	5068	ULINE SHIPPING SUPPLY	207407604	04/29/2026		800-53763-900-0000 00	RESALE INV/CENTER		\$ 765.05
FIRST AID GLOVES	5068	ULINE SHIPPING SUPPLY	207179597	04/23/2026		100-53007-411-00000 0	SUPPLIES/ OPERATING		\$ 149.73
UTILITY SHELVES	5068	ULINE SHIPPING SUPPLY	207355914	04/28/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	UTILITY SHELVES	\$ 1,762.22
TRASH CANS LIDS	5068	ULINE SHIPPING SUPPLY	207350932	04/28/2026		100-53002-400-0000 00	EQUIPMENT/SMALL		\$ 247.91
STG BINS	5068	ULINE SHIPPING SUPPLY	207505834	05/01/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 82.21
WALL MOUNT FAN	5068	ULINE SHIPPING SUPPLY	207811888	05/08/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 593.50
CRDT- BBLE WRAP	5068	ULINE SHIPPING SUPPLY	207680259	05/05/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ (260.00)
CHECK TOTAL									\$ 3,714.17
06/03/2026; Outstanding; null									
ACCT 1576928 PD INTERNET	6565	UNITI GULFCO LLC	663429	05/01/2026		100-53501-200-0000 00	UTILITIES		\$ 967.28
CHECK TOTAL									\$ 967.28
06/03/2026; Outstanding; null									
CRDT- REBATE	6250	US FOODS INC	2955634	04/28/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ (0.36)
INMATE CONCESSIONS	6250	US FOODS INC	2363168	05/06/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 353.25
INMATE CONCESSIONS	6250	US FOODS INC	2649911	05/08/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 306.12
CHECK TOTAL									\$ 659.01
06/03/2026; Outstanding; null									
MAY 2026	6593	VC3, INC.	VC3-247783	05/08/2026		100-53250-100-0000 00	PROFESSIONAL FEES		\$ 2,899.00
CHECK TOTAL									\$ 2,899.00
06/03/2026; Outstanding; null									
CRDT- GATOR MEDS/ EXAM	1299	VCA ANIMAL HOSPITALS, INC	940627528	04/24/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ (36.39)
SIF PARASITE TEST/ EXA/ VACCINES	1299	VCA ANIMAL HOSPITALS, INC	940627527	05/06/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ 269.50
HUGO -BOARDING	1299	VCA ANIMAL HOSPITALS, INC	940627792	05/04/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ 190.80
CRDT- SIF PARASITE TEST/ EXAM/ VACCINES	1299	VCA ANIMAL HOSPITALS, INC	940627622	04/28/2026		100-53250-210-0000 00	PROFESSIONAL FEES	CRDT- SIF PARASITE TEST/ EXAM/ VACCINES	\$ (269.50)
JAXX BOARD/ PARASITE SCREEN	1299	VCA ANIMAL HOSPITALS, INC	940627902	05/08/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ 180.65
JAXX VACCINES/ EXAM	1299	VCA ANIMAL HOSPITALS, INC	940627981	05/12/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ 747.90
JAXX- CREDIT	1299	VCA ANIMAL HOSPITALS, INC	940627991	05/12/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ (74.81)
CHECK TOTAL									\$ 1,008.15
06/03/2026; Outstanding; null									
RMB UNIFORMS	8758	VIDAL BANKS	05032026	05/05/2026		100-53008-212-0000 00	UNIFORMS		\$ 490.98

**Voided checks present and it may affect total amount calculations

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 490.98
06/03/2026; Outstanding; null									
#337 VINYL LOGO INSTALL	2245	VINYL SOLUTIONS	EMT-131851	05/09/2026		100-53767-140-0000 00	REPAIR/MAINT VEHICLES	#337 VINYL LOGO INSTALL	\$ 1,050.00
CHECK TOTAL									\$ 1,050.00
06/03/2026; Outstanding; null									
ART CTR SECURITY CAMERA STM	8326	VISION SECURITY TECHNOLOGIES	31446	04/13/2026		800-53002-900-0000 00	EQUIPMENT/SMALL	ART CTR SECURITY CAMERA STM	\$ 12,056.36
CAMERA INSTALL @ NEW PD BLDG	8326	VISION SECURITY TECHNOLOGIES	31643	05/11/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/BLDG	POLICE NEW BLDG	\$ 2,540.94
PCKLBALL SEC CMRA STM 1 OF 2	8326	VISION SECURITY TECHNOLOGIES	58450	05/11/2026		100-60000-417- C41901	CAPITAL CONSTRUCTION (PKL BALL	PCKLBALL SEC CMRA STM 1 OF 2	\$ 21,058.09
CHECK TOTAL									\$ 35,655.39
06/03/2026; Outstanding; null									
VNDR MISBILLED, PO 250284	8326	VISION SECURITY TECHNOLOGIES	30319A	11/11/2025		100-60001-200-0000 00	CAPITAL EQUIPMENT		\$ 2,000.00
CHECK TOTAL									\$ 2,000.00
06/03/2026; Outstanding; null									
HEAT TRNSFR LOGO- PBALL BAGS	2250	VISUAL EFFECTS	10419	04/29/2026		100-53007-417-0000 00	SUPPLIES/ OPERATING		\$ 30.00
EMBROIDERY	2250	VISUAL EFFECTS	10428	04/29/2026		100-53008-215-0000 00	UNIFORMS		\$ 12.00
SHIRTS- CHARITY EVENT	2250	VISUAL EFFECTS	10463	05/11/2026		100-53008-210-0000 00	UNIFORMS		\$ 99.46
HEAT TRNSFR SHIRTS	2250	VISUAL EFFECTS	10484	05/15/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 108.00
CHECK TOTAL									\$ 249.46
06/03/2026; Outstanding; null									
NFPA 1580 EXAMS	8643	VITALEXAM, LLC	020-0001	04/30/2026		100-53250-250-0000 00	PROFESSIONAL FEES	VITALEXAM / NFPA 1580 EXAMS W/ ULTRASOUND SCREENING / 95 EXAMS	\$ 64,927.00
CHECK TOTAL									\$ 64,927.00
06/03/2026; Outstanding; null									
NO DOGS SIGNS	2288	VULCAN, INC.	R72233	05/01/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 2,225.14
SCHOOL ZONE BEACONS	2288	VULCAN, INC.	R72540	05/11/2026		100-90000-101-0000 00	MISCELLANEOUS EXPENSE	SCHOOL ZONE BEACONS	\$ 10,111.10
CHECK TOTAL									\$ 12,336.24
06/03/2026; Outstanding; null									
CYLINDER RENT	7345	WESCO GAS & WELDING SUPPLY INC	2001747683	04/30/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 88.71
CHECK TOTAL									\$ 88.71
06/03/2026; Outstanding; null									
LEAD WEIGHTS	3080	WEST MARINE PRODUCTS INC	2574	05/04/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 23.68
VHF RADIOS/ STASET LINE/ ROPE CUTTER	3080	WEST MARINE PRODUCTS INC	6079	05/08/2026		100-53002-147-0000 00	EQUIPMENT/SMALL		\$ 439.96

Orange Beach, AL
AP List Checks Invoices

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VHF RADIOS/ STASET LINE/ ROPE CUTTER	3080	WEST MARINE PRODUCTS INC	6079	05/08/2026		100-53007-147-0000 00	SUPPLIES/ OPERATING		\$ 179.53
#24-226 FLARE KIT	3080	WEST MARINE PRODUCTS INC	6216	05/13/2026		100-53007-213-0000 00	SUPPLIES/ OPERATING		\$ 145.49
UNIT 492 / IV RING	3080	WEST MARINE PRODUCTS INC	4262641	03/26/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 111.85
CHECK TOTAL									\$ 900.51
06/03/2026; Outstanding; null									
APRIL 2026	7728	WEX HEALTH, INC	0002365296- IN	04/30/2026		100-53250-100-0000 00	PROFESSIONAL FEES		\$ 312.40
CHECK TOTAL									\$ 312.40
06/03/2026; Outstanding; null									
PAVING- MISSISSIPPI AVE	8672	WIREGRASS CONSTRUCTION COMPANY	275980	04/23/2026		100-60006-300-0000 00	ROADWAYS/PAVING/ RESURFACE		\$ 183.92
CHECK TOTAL									\$ 183.92
06/03/2026; Outstanding; null									
HVAC COOLANT/ FLTR DDRIER	3955	WITTICHEN SUPPLY COMPANY	S108853375. 001	05/05/2026		100-53766-414-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 282.28
HVAC REFRIGERANT	3955	WITTICHEN SUPPLY COMPANY	S108841945. 001	05/01/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 215.00
CHECK TOTAL									\$ 497.28
06/03/2026; Outstanding; null									
2 PLLTS CENTIPEDE SOD	6903	WOERNER FARMS, LLC	422505	05/06/2026		100-53765-145-0000 00	REPAIR/MAINT GROUNDS		\$ 330.00
4 PLLTS ZOYSIA SOD	6903	WOERNER FARMS, LLC	425042	05/14/2026		100-53765-145-0000 00	REPAIR/MAINT GROUNDS		\$ 400.00
CHECK TOTAL									\$ 730.00
06/03/2026; Outstanding; null									
2 PLLTS BERMUDA SOD	3048	WOERNER TURF SALES	INV-183523	05/06/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 240.00
CHECK TOTAL									\$ 240.00
06/03/2026; Outstanding; null									
03.30-04.29.26 PD COPIER	659	XEROX BUSINESS SOLUTIONS SOUTH	IN3934829	05/06/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 155.03
CHECK TOTAL									\$ 155.03
06/03/2026; Outstanding; null									
03.30-04.30.26 JAIL COIPER	6191	XEROX CORPORATION	025628260	05/06/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 14.20
03.30-04.30.26 PW COPIER	6191	XEROX CORPORATION	25628259	05/06/2026		100-53250-300-0000 00	PROFESSIONAL FEES		\$ 28.42
03.21-04.21.26 CITY HALL COPIER	6191	XEROX CORPORATION	25526567	05/01/2026		100-53007-100-0000 00	SUPPLIES/ OPERATING		\$ 126.84
CHECK TOTAL									\$ 169.46

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
---------------------	---------------	-------------	----------------	--------------	---------------------	----------------	---------------------	-----------------------	-----------------

CHECK DATE; CHECK STATUS; CHECK CLEARED DATE

Grand Total: **\$ 2,422,523.38**

Notes :

- (a) Negative numbers are displayed in parentheses.
- (b) The filter parameters selected at the time of report submission are printed in the header section.
- (c) **Voided checks present and it may affect total amount calculations.



**REGULAR CITY COUNCIL MEETING
JUNE 2, 2026**

Departments: City Clerk

Description of Topic: Second Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0411-PUD-25, The Wharf Landing Residential District PUD.

Background/Description: Sawgrass Consulting LLC, on behalf of The Wharf Landing LLC, requests preliminary and final PUD approval to rezone 28+ acres from General Business (GB) to Planned Unit Development (PUD) for a single-family residential development containing 142 lots. This project will be on Lot 1 of The Wharf Landing Phase 3 Subdivision and Lot 2 of The Wharf Landing Phase 4 Subdivision, located in the Margaritaville Resort on Margaritaville Way and Brown Lane.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026-xxxx Amd 172 0411-PUD-25 Wharf Landing Residential District

ORDINANCE NO. 2026-XXXX

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
THE WHARF LANDING RESIDENTIAL DISTRICT PLANNED UNIT DEVELOPMENT
PRELIMINARY AND FINAL PUD APPROVAL
(#0411-PUD-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 for the property described;
2. That the zoning classification is hereby rezoned from GB (General Business) to PUD (Planned Unit Development) for the property legally described as follows:

THAT PART OF LOT 2 LYING IN SECTION 35 THE WHARF LANDING
PHASE 1 SLIDE 2949-D

Tax Parcel ID #05-61-07-35-0-000-010.038, PPIN #234423

0 Brown Lane

Phase III, Lot 1 (north side)

Tax Parcel ID #05-61-07-35-0-000-010.140, PPIN #631775

0 Brown Lane

Phase IV, Lot 2 (south side)

3. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to approve the preliminary and final PUD for The Wharf Landing Residential District, for a single-family residential development containing 142 lots, pursuant to application #0411-PUD-25 on file with the Department of Community Development;
4. That approval of this PUD is contingent upon the conditions recommended by staff as follows:
 - a. The covenants, grants, easements, or other restrictions to be imposed on the use of the land, buildings, and structures, including proposed easements for public and private utilities. All such legal documents, including homeowner's associations and deed restrictions, must be approved by the City before final approval of the plan.
 - b. The approval and recording of the final plat for Case No. 0404-SD-26, Resubdivision of The Wharf Landing Phase 3 Subdivision, will need to be completed prior to final approval of the PUD master plan.
 - c. After obtaining preliminary and final PUD approval, this project will require preliminary and final minor subdivision approval.
 - d. Clarify if each house will have designated parking spaces.

- e. The south end of Bama Breeze Circle (formerly known as Pop Top) shall be maintained as an approved fire department turnaround, or the roadway shall be extended to connect to Brown Lane to provide compliant fire apparatus access.
 - f. A second remote fire department access road shall be provided for the north portion of the development. In lieu of providing this secondary access, all residential structures within that portion of the project shall be equipped with an approved automatic fire sprinkler system.
 - g. Submission of the traffic impact study.
5. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
 6. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 19th DAY OF MAY, 2026.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies that the foregoing ORDINANCE 2026-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
JUNE 2, 2026**

Departments: City Clerk

Description of Topic: Approval of a Restaurant Retail Liquor License Application by Pedros Orange LLC for Pedro's Tacos and Tequila Bar at 25775 Perdido Beach Boulevard, Suites B, C, & D.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026.05.27 ABC Application - Pedros Tacos and Tequila Bar



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20260526111833299

Type License: 020 - RESTAURANT RETAIL LIQUOR

State: \$300.00

County: \$440.00

Trade Name: PEDROS TACOS AND TEQUILA BAR

Filing Fee: \$50.00

Applicant: PEDROS ORANGE LLC

Transfer Fee:

Location Address: 25775 PERDIDO BEACH BLVD; STE B C D ORANGE BEACH, AL 36561

Mailing Address: 5805 HIGHWAY 90; UNIT B ORANGE BEACH, AL 36561

County: BALDWIN

Tobacco sales: NO

Tobacco Vending Machines:

Product Type:

Type Ownership: LLC

Book, Page, or Document info: 001-225-069

Do you sell Draft Beer?: N/A

Date Incorporated: 12/17/2025

State incorporated: AL

County Incorporated: MOBILE

Date of Authority: 12/17/2025

Federal Tax ID: 41 3635664

Alabama State Sales Tax ID: R012867223

Name:	Title:	Date and Place of Birth:	Residence Address:
RUBEN GIMENEZ 5856142 - AL	TREASURER	09/29/1955 MEXICO	3073 ISLE OF PALMS MOBILE, AL 36695
ORLANDO GODOY 7871951 - AL	SECRETARY	07/10/1978 MEXICO	1459 AUGUST DR E MOBILE, AL 36695
ARMANDO RODRIGUEZ 6629062 - AL	PRESIDENT	08/07/1969 MEXICO	4097 BLUE HERON RDG MOBILE, AL 36693

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



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260526111833299



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: ILIANA LAIRD
Business Phone: 251-300-1860
Fax:

Home Phone: 251-300-1860
Cell Phone:
E-mail: ICASTRO@INNOVATEGR.COM

PREVIOUS LICENSE INFORMATION:

Trade Name:
Applicant:

Previous Vendor Number:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260526111833299



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

Name of Property owner/lessor and phone number: AGLC LLC 334-872-7433

What is lessors primary business? PROPERTY RENTAL

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

Does the premise have a fully equipped kitchen? YES

Is the business used to habitually and principally provide food to the public? YES

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: 6314

Display Square Footage:

Building seating capacity: 246

Does Licensed premises include a patio area? NO

License Structure: SINGLE STRUCTURE

License covers: BOTTOM FLOOR

Number of licenses in the vicinity:

Nearest:

Nearest school:

Nearest church:

Nearest residence:

Location is within: CITY/TOWN LIMITS

Police protection: CITY



**STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD**

ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260526111833299



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)?

Name:	Violation & Date:	Arresting Agency:	Disposition:
FERNANDO CHAVEZ JIMENEZ	FRAUD - INSUFF FUNDS CHECK 08/30/2019	ESCAMBIA COUNTY SHERIFF'S OFFICE	FRAUD-INSUFF FUNDS CHECK-MAKE UTTER ISSUE UNDER 150 DOLLARS
FERNANDO CHAVEZ JIMENEZ	DUI 2/6/2000	ESCAMBIA COUNTY SHERIFF'S OFFICE	ONE YEAR PROBATION, ATTEND DWI SCHOOL AND COMMUNITY SERVICE



STATE OF ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION



Confirmation Number: 20260526111833299

Initial each

Signature page

OG

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

OG

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

OG

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.

OG

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.

OG

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

OG

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

OG

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.

OG

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.

OG

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): Orlando Gooday
Signature of Applicant: [Handwritten Signature]

Notary Name (print): Lauren Glenn
Notary Signature: [Handwritten Signature]

Commission expires: April 18, 2027

Application Taken: _____ **App. Inv. Completed:** _____
Submitted to Local Government: _____
Received in District Office: _____ **Reviewed by Supervisor:** _____

Forwarded to District Office: _____
Received from Local Government: _____
Forwarded to Central Office: _____

★ STATE OF MISSISSIPPI ★
LAUREN GLENN, NOTARY PUBLIC
JACKSON COUNTY
MY COMMISSION EXPIRES APRIL 18, 2027
COMMISSION NUMBER 347855



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



Confirmation Number: 20260526111833299

Private Clubs / Special Retail / or Special Events licenses ONLY

Private Club

Does the club charge and collect dues from elected members? N/A

Number of paid up members:

Are meetings regularly held? N/A

How often?

Is business conducted through officers regularly elected? N/A

Are members admitted by written application, investigation, and ballot? N/A

Has Agent verified membership applications for each member listed? N/A

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

Agent's Initials:

For what purpose is the club organized?

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

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? N/A

Special Retail

Is it for 30 days or less? N/A

More than 30 days? N/A

Franchisee or Concessionaire of above? N/A

Other valid responsible organization: N/A

Explanation:

Special Events / Special Retail (7 days or less)

Starting Date:

Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations

Does anyone involved with this license application have any monetary interest in any other ABC licensed/permitted establishment?: MEMBERS OF THIS LLC HOLD ABC RETAIL LICENSES IN BALDWIN COUNTY

Receipt Confirmation Page

Receipt Confirmation Number: 20260526111833299

Application Payment Confirmation Number: 118454772

Payment Summary	
Payment Item	Fee
Application Fee for License License 020	\$50.00
Total Amount to be Charged	\$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
020 - RESTAURANT RETAIL LIQUOR	\$440.00	\$300.00	\$740.00
Total Amount to be Charged	\$440.00	\$300.00	\$740.00

Application Type

Application Type: APPLICATION

Applicant Information

- License Type 1: 020 - RESTAURANT RETAIL LIQUOR
- License Type 2:
- License Type 3:
- License Type 4:
- License Type 5:
- License Type 6:
- License Type 7:
- License Type 8:
- License Type 9:
- License Type 10:

License County: BALDWIN
 Business Type: LLC
 Trade Name: PEDROS TACOS AND TEQUILA BAR
 Applicant Name: PEDROS ORANGE LLC
 Location Address: 25775 PERDIDO BEACH BLVD; STE B C D
 ORANGE BEACH, AL 36561
 Mailing Address: 5805 HIGHWAY 90; UNIT B
 ORANGE BEACH, AL 36561

Contact Person: ILIANA LAIRD
 Contact Home Phone: 251-300-1860
 Contact Business Phone: 251-300-1860
 Contact Fax:
 Contact Cell Phone:
 Contact Email Address:
 Contact Web Address:
 Contact Relationship to Applicant: OFFICE MANAGER



**REGULAR CITY COUNCIL MEETING
JUNE 2, 2026**

Departments: City Clerk

Description of Topic: Approval of a Special Events Retail Liquor License Application by Wharf Restaurant Group LLC for the "Howard Technology Solutions" event to be held on July 19, 2026, at the Orange Beach Event Center, 4671 Wharf Parkway West.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026.05.28 ABC Application - Wharf Restaurant Group Howard Technology Solutions



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



Confirmation Number: 20260521112216298

Type License: 140 - SPECIAL EVENTS RETAIL

State: \$150.00

County: \$233.00

Trade Name: HOWARD TECHNOLOGY SOLUTIONS

Filing Fee: \$50.00

Applicant: WHARF RESTAURANT GROUP LLC

Transfer Fee:

Location Address: 4985 WHARF PARKWAY ORANGE BEACH, AL 36561

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

County: BALDWIN

Tobacco sales: NO

Tobacco Vending Machines:

Product Type:

Type Ownership: LLC

Book, Page, or Document info: 533-079

Do you sell Draft Beer?: N/A

Date Incorporated: 10/25/2018

State incorporated: AL

County Incorporated: BALDWIN

Date of Authority: 10/25/2018

Federal Tax ID: 83-2296547

Alabama State Sales Tax ID: R010197519

Name:	Title:	Date and Place of Birth:	Residence Address:
LANE FREDRICK GILBERT 6831163 - AL	OWNER	05/30/1969 VIRGINIA	18306 MILLWOOD DR GULF SHORES, AL 36542
VIRGINIA B GILBERT 6862920 - AL	OWNER	07/26/1974 CONNECTICUT	18306 MILLWOOD DR GULF SHORES, AL 36542

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



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20260521112216298

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: KALEY WINFREY
Business Phone: 251-979-5338
Fax:

Home Phone: 251-979-5338
Cell Phone:
E-mail: INVENTORY.GINNYLANE@GMAIL.COM

PREVIOUS LICENSE INFORMATION:

Trade Name:
Applicant:

Previous Vendor Number:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20260521112216298

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

Name of Property owner/lessor and phone number: WHARF RETAIL PROPERTIES LLC 251-224-1000

What is lessors primary business? RETAIL

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

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: 10580

Display Square Footage:

Building seating capacity: 400

Does Licensed premises include a patio area? NO

License Structure: MULTI STORY

License covers: BOTTOM FLOOR

Number of licenses in the vicinity:

Nearest:

Nearest school:

Nearest church:

Nearest residence:

Location is within: CITY/TOWN LIMITS

Police protection: CITY



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20260521112216298

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)?

Name: **Violation & Date:** **Arresting Agency:** **Disposition:**

Name:	Violation & Date:	Arresting Agency:	Disposition:



STATE OF ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION



Confirmation Number: 2026052112216298

Initial each

KW

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

KW

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

KW

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.

KW

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.

KW

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

KW

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

KW

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.

KW

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.

KW

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): Kaley Winfrey

Notary Name (print): Abbygayle Stacey

Signature of Applicant: Kaley Winfrey

Notary Signature: Abbygayle Stacey

Commission expires: 5/28/29



Application Taken: _____ **App. Inv. Completed:** _____
Submitted to Local Government: _____
Received in District Office: _____ **Reviewed by Supervisor:** _____

Forwarded to District Office: _____
Received from Local Government: _____
Forwarded to Central Office: _____



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



Confirmation Number: 20260521112216298

Private Clubs / Special Retail / or Special Events licenses ONLY

Private Club

Does the club charge and collect dues from elected members? N/A
 Number of paid up members:
 Are meetings regularly held? N/A
 How often?
 Is business conducted through officers regularly elected? N/A
 Are members admitted by written application, investigation, and ballot? N/A
 Has Agent verified membership applications for each member listed? N/A
 Has at least 10% of members listed been confirmed and highlighted? N/A Agent's Initials:
 For what purpose is the club organized?
 Does the property used, as well as the advantages, belong to all the members? N/A
 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? N/A

Special Retail

Is it for 30 days or less? N/A
 More than 30 days? N/A

 Franchisee or Concessionaire of above? N/A
 Other valid responsible organization: N/A
 Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: 07/19/2026 Ending Date: 07/19/2026
 Special terms and conditions for special event/special retail:
 BEER WINE AND LIQUOR

Other Explanations

Does anyone involved with this license application have any monetary interest in any other ABC licensed/permitted establishment?: APPLICANTS OWN AND OPERATE OTHER RETAIL LOCATIONS

Receipt Confirmation Page

Receipt Confirmation Number: 20260521112216298
Application Payment Confirmation Number: 118368410

Payment Summary	
Payment Item	Fee
Application Fee for License 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
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 Type 3:
 License Type 4:
 License Type 5:
 License Type 6:
 License Type 7:
 License Type 8:
 License Type 9:
 License Type 10:
 License County: BALDWIN
 Business Type: LLC
 Trade Name: HOWARD TECHNOLOGY SOLUTIONS
 Applicant Name: WHARF RESTAURANT GROUP LLC
 Location Address: 4985 WHARF PARKWAY
 ORANGE BEACH, AL 36561
 Mailing Address: 4671 WHARF PARKWAY WEST
 ORANGE BEACH, AL 36561
 Contact Person: KALEY WINFREY
 Contact Home Phone: 251-979-5338
 Contact Business Phone: 251-979-5338
 Contact Fax:
 Contact Cell Phone:
 Contact Email Address:
 Contact Web Address:
 Contact Relationship to Applicant: POA



**REGULAR CITY COUNCIL MEETING
JUNE 2, 2026**

Departments: City Clerk

Description of Topic: Resolution reappointing Russ Hart and Jon Townsend to the Construction Board of Adjustment and Appeals.

Background/Description: The terms for Jon Townsend (Area of Expertise: Electrical Engineer / Contractor) and Russ Hart (Area of Expertise: Mechanical/Plumbing Design Professional / Contractor) are set to expire June 2026.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-02-26 26-xxx Appoint Construction Board Adjustment Appeals Hart Townsend
2. 2026.05.18 Staff Memo - Construction Board of Appeals

RESOLUTION NO. 26-xxx

**A RESOLUTION REAPPOINTING RUSS HART AND JON TOWNSEND
TO THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS**

FINDINGS:

1. The terms of Construction Board of Adjustment and Appeals members Russ Hart and Jon Townsend are set to expire.
2. Russ Hart and Jon Townsend have served their positions faithfully and well.
3. The Building Official has recommended that Russ Hart and Jon Townsend be reappointed to their positions on the Construction Board of Adjustment and Appeals.

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

1. That Russ Hart and Jon Townsend be and is hereby appointed to serve on the Construction Board of Adjustment and Appeals for a five year term which ends June 2031;
2. That it be reaffirmed that the following persons have been appointed to the Board of Adjustment for the terms set out below:

<u>Area of Expertise</u>	<u>Name</u>	<u>Term Length</u>	<u>Term Expiration Date</u>
Design Professional (Architect) / Superintendent	Sted McCollough	5 Years	June 2029
Design Professional (Structural)	J. Martin Pitts	5 Years	June 2030
Design Prof. (Mechanical/Plumbing) / Contractor	Russ Hart	5 Years	June 2031
Electrical Engineer / Contractor	Jon Townsend	5 Years	June 2031
Fire Protection Engineer / Contractor	Vince McCoy	4 Years	June 2027
Alternate	Greg Kennedy	4 Years	June 2027
Alternate	Jeff Silvers	5 Years	June 2028

3. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 2nd DAY OF JUNE, 2026.

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. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on June 2, 2026.

City Clerk



Community Development Department Memorandum

TO: Ford Handley, City Administrator

FROM: Adam Roberson, Community Development Director / Building Official

DATE: May 18, 2026

SUBJECT: Construction Board of Appeals Section 42-62 Municipal Code

Reason:

The Construction Board of Appeals is established in accordance with the International Building Code (IBC). The I-Codes require a board of appeals to provide a process for individuals to appeal an interpretation or decision made by the Building Official. The last appeal was in 2016.

Members of the Board:

The Board of Appeals shall consist of five individuals, with one member representing each of the following professions or disciplines along with two alternates:

1. A registered design professional with architectural experience, or a builder or superintendent of building construction with not fewer than ten years of experience, five of which must have been in responsible charge of work.
2. A registered design professional with structural engineering experience.
3. A registered design professional with mechanical and plumbing engineering experience, or a mechanical contractor with not fewer than ten years of experience, five of which must have been in responsible charge of work.
4. A registered design professional with electrical engineering experience, or an electrical contractor with not fewer than ten years of experience, five of which must have been in responsible charge of work.
5. A registered design professional with fire protection engineering experience, or a fire protection contractor with not fewer than ten years of experience, five of which must have been in responsible charge of work.

RESOLUTION NO. 25-128

A RESOLUTION APPOINTING J. MARTIN PITTS
TO THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS

FINDINGS:

1. The term of Construction Board of Adjustment and Appeals member Michael Davis is set to expire.
2. The Building Official has recommended that J. Martin Pitts be appointed to fill the vacancy on the Construction Board of Adjustment and Appeals.

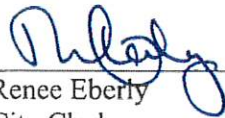
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE BEACH, ALABAMA, AS FOLLOWS:

1. That J. Martin Pitts be and is hereby appointed to serve on the Construction Board of Adjustment and Appeals for a five year term which ends June 2030;
2. That it be reaffirmed that the following persons have been appointed to the Board of Adjustment for the terms set out below:

<u>Area of Expertise</u>	<u>Name</u>	<u>Term Length</u>	<u>Term Expiration Date</u>
Design Professional (Architect) / Superintendent	Sted McCollough	5 Years	June 2029
Design Professional (Structural)	J. Martin Pitts	5 Years	June 2030
Design Prof. (Mechanical/Plumbing) / Contractor	Russ Hart	4 Years	June 2026
Electrical Engineer / Contractor	Jon Townsend	4 Years	June 2026
Fire Protection Engineer / Contractor	Vince McCoy	4 Years	June 2027
Alternate	Greg Kennedy	4 Years	June 2027
Alternate	Jeff Silvers	5 Years	June 2028

3. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 17th DAY OF JUNE, 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. 25-128, which was duly and legally adopted at a regular meeting of the City Council on June 17, 2025.



City Clerk



Secs. 42-44—42-60. - Reserved.

DIVISION 3. - CONSTRUCTION BOARD OF APPEALS

Footnotes:

--- (4) ---

Editor's note— Ord. No. 2022-1408, § 1, adopted April 5, 2022, repealed the former Div. 3, §§ 42-61—42-72, and enacted a new Div. 3 as set out herein. The former Div. 3 pertained to construction board of adjustment and appeals and derived from Ord. No. 2018-1295, § 2, adopted Sept. 18, 2018.

Sec. 42-61. - Application.

Applications for appeal shall be obtained from the building official. Applications shall be filed within 20 days after notice has been served.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-62. - Membership of board.

The board of appeals shall consist of persons appointed by the chief appointing authority as follows:

- (1) One for five years; one for four years; one for three years; one for two years; and one for one year.
- (2) Thereafter, each new member shall serve for five years or until a successor has been appointed.

The building official shall be an ex officio member of said board but shall have no vote on any matter before the board.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-63. - Alternate members.

The chief appointing authority shall appoint two alternate members who shall be called by the board chairperson to hear appeals during the absence or disqualification of a member. Alternate members shall possess the qualifications required for board membership and shall be appointed for five years, or until a successor has been appointed.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-64. - Qualifications.

The board of appeals shall consist of five individuals, one from each of the following professions or disciplines:

- (1) Registered design professional with architectural experience or a builder or superintendent of building construction with not fewer than ten years of experience, five of which shall have been in responsible charge of work.
- (2) Registered design professional with structural engineering experience.
- (3) Registered design professional with mechanical and plumbing engineering experience or a mechanical contractor with not fewer than ten years of experience, five of which shall have been in responsible charge of work.
- (4) Registered design professional with electrical engineering experience or an electrical contractor with not fewer than ten years of experience, five of which shall have been in responsible charge of work.
- (5) Registered design professional with fire protection engineering experience or a fire protection contractor with not fewer than ten years of experience, five of which shall have been in responsible charge of work.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-65. - Rules and procedures.

The board is authorized to establish policies and procedures necessary to carry out its duties.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-66. - Chairperson.

The board shall annually select one of its members to serve as chairperson.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-67. - Disqualification of member.

A member shall not hear an appeal in which that member has a personal, professional or financial interest.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-68. - Secretary.

The chief administrative officer shall designate a qualified clerk to serve as secretary to the board. The secretary shall file a detailed record of all proceedings in the office of the chief administrative officer.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-69. - Notice of meeting.

The board shall meet upon notice from the chairperson, within ten days of the filing of an appeal or at stated periodic meetings.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-70. - Open hearing.

All hearings before the board shall be open to the public. The appellant, the appellant's representative, the building official and any person whose interests are affected shall be given an opportunity to be heard.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-71. - Procedure.

The board shall adopt and make available to the public through the secretary procedures under which a hearing will be conducted. The procedures shall not require compliance with strict rules of evidence, but shall mandate that only relevant information be received.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-72. - Postponed hearing.

When five members are not present to hear an appeal, either the appellant or the appellant's representative shall have the right to request a postponement of the hearing.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-73. - Board decision.

The board shall modify or reverse the decision of the building official by a concurring vote of two-thirds of its members.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-74. - Resolution.

The decision of the board shall be by resolution. Certified copies shall be furnished to the appellant and to the building official.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Sec. 42-75. - Administration.

The building official shall take immediate action in accordance with the decision of the board.

(Ord. No. 2022-1408, § 1, 4-5-2022; Ord. No. 2022-1410(4-19-2022), § 1, 4-19-2022)

Secs. 42-76—42-90. - Reserved.



**REGULAR CITY COUNCIL MEETING
JUNE 2, 2026**

Departments: Coastal Resources

Description of Topic: Resolution authorizing execution of a grant award agreement with the United States Department of Transportation's Federal Highway Administration for the Safety Action Plan Project in the amount of \$200,000.

Background/Description: The purpose of this agreement is for the United States Department of Transportation's Federal Highway Administration to provide funding under the Safe Streets and Roads for All (SS4A) grant program to the City of Orange Beach to develop a Safety Action Plan (SAP). The SAP is a comprehensive plan to work towards reducing fatal and serious injury crashes in Orange Beach.

Action Options/Recommendation:

Source of Funding (if applicable): The Federal Highway Administration will disperse \$200,000 to the City to offset the cost of the project. The City will contribute \$50,000 to carry out the scope of the project in an amount not to exceed a total of \$250,000.

ATTACHMENTS:

1. 06-02-26 26-xxx Authorize Grant Award Agreement USDOT Federal Highway Administration
2. 2026.05.15 Grant Agreement USDOT Federal Highway Administration

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
GRANT AWARD AGREEMENT WITH THE
UNITED STATES DEPARTMENT OF TRANSPORTATION'S
FEDERAL HIGHWAY ADMINISTRATION FOR THE SAFETY ACTION PLAN PROJECT
IN THE AMOUNT OF \$200,000**

FINDINGS:

1. The United States Department of Transportation's Federal Highway Administration (hereinafter the "FHA") has selected the City of Orange Beach (hereinafter the "City") as a grant recipient to receive funding under the Safe Streets and Roads for All (SS4A) grant program for the development of a City of Orange Beach Safety Action Plan (hereinafter the "SAP").
2. The purpose of the SAP is to work towards reducing fatal and serious injury crashes on roadways within the City of Orange Beach.
3. The City and the FHA have reached an Agreement (attached hereto Exhibit A) whereby the FHA will disperse \$200,000 to the City to offset the cost of developing the SAP.
4. The City will contribute \$50,000 towards the development of the SAP and the FHA will disperse the remaining funds to the City to carry out the scope of the project in an amount not to exceed a total of \$250,000.
5. After having reviewed said 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 Mayor is hereby authorized to execute the Amendment in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the United States Department of Transportation's Federal Highway Administration as an act for and 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 2nd DAY OF JUNE, 2026.

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. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on June 2, 2026.

City Clerk

- | | | | | | | | | | | | | |
|---|--|---|----------------|-----------|------------------|----------|----------------------|-----|--------------|-----|--------|-----------|
| <p>1. Federal Award No.
693JJ32640530</p> | <p>2. Effective Date
See No. 15 Below</p> | <p>3. Assistance Listings No.
20.939</p> | | | | | | | | | | |
| <p>4. Award To
City of Orange Beach
P.O. Box 458
Orange Beach, Alabama 36561-3401</p> <p>Unique Entity Id.: JKREAZH2DMF6
TIN No.: 63-0888669</p> | <p>5. Sponsoring Office
U.S. Department of Transportation
Federal Highway Administration
Office of Safety
1200 New Jersey Avenue, SE
HSSA-1, Mail Drop W56-485
Washington, DC 20590</p> | | | | | | | | | | | |
| <p>6. Period of Performance
Effective Date of Award – 24 months</p> | <p>7. Total Amount</p> <table border="0" style="width: 100%;"> <tr> <td>Federal Share:</td> <td style="text-align: right;">\$200,000</td> </tr> <tr> <td>Recipient Share:</td> <td style="text-align: right;">\$50,000</td> </tr> <tr> <td>Other Federal Funds:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Other Funds:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Total:</td> <td style="text-align: right;">\$250,000</td> </tr> </table> | | Federal Share: | \$200,000 | Recipient Share: | \$50,000 | Other Federal Funds: | \$0 | Other Funds: | \$0 | Total: | \$250,000 |
| Federal Share: | \$200,000 | | | | | | | | | | | |
| Recipient Share: | \$50,000 | | | | | | | | | | | |
| Other Federal Funds: | \$0 | | | | | | | | | | | |
| Other Funds: | \$0 | | | | | | | | | | | |
| Total: | \$250,000 | | | | | | | | | | | |
| <p>8. Type of Agreement
Grant</p> | <p>9. Authority
Section 24112 of the Infrastructure Investment and Jobs Act (IIJA, Pub. L. 117–58, November 15, 2021)</p> | | | | | | | | | | | |
| <p>10. Procurement Request No.
HSA260129PR</p> | <p>11. Federal Funds Obligated
\$200,000</p> | | | | | | | | | | | |
| <p>12. Submit Payment Requests To
See Article 5.</p> | | | | | | | | | | | | |
| <p>13. Description of the Project
City of Orange Beach AL Safety Action Plan</p> | | | | | | | | | | | | |

RECIPIENT

14. Signature of Person Authorized to Sign

Signature	Date
Name: Tony Kennon	
Title: Mayor	

FEDERAL HIGHWAY ADMINISTRATION

15. Signature of Agreement Officer

Signature	Date
Name: Hector R. Santamaria	
Title: Agreement Officer	

U.S. DEPARTMENT OF TRANSPORTATION

**GRANT AGREEMENT UNDER THE
FISCAL YEAR 2025 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM**

This agreement is between the United States Department of Transportation’s (the “USDOT”) Federal Highway Administration (the “FHWA”) and the City of Orange Beach (the “Recipient”).

This agreement reflects the selection of the Recipient to receive a Safe Streets and Roads for All (“SS4A”) Grant for the City of Orange Beach Safety Action Plan.

The parties therefore agree to the following:

**ARTICLE 1
GENERAL TERMS AND CONDITIONS**

1.1 General Terms and Conditions.

- (a) In this agreement, “**General Terms and Conditions**” means the content of the document titled “General Terms and Conditions Under the Fiscal Year 2025 Safe Streets and Roads for All (“SS4A”) Grant Program,” dated January 22, 2026 which is available at <https://www.transportation.gov/grants/ss4a/grant-agreements> under “Fiscal Year 2025.” Articles 7–33 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient acknowledges that it has knowledge of the General Terms and Conditions. Recipient also states that it is required to comply with all applicable Federal laws and regulations including, but not limited to, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200); National Environmental Policy Act (NEPA) (42 U.S.C. § 4321 et seq.); and Build America, Buy America Act (IIJA, div. G §§ 70901-27).
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient’s non-compliance with the General Terms and Conditions may result in remedial action, termination of the SS4A Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the FHWA the SS4A Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

**ARTICLE 2
APPLICATION, PROJECT, AND AWARD**

2.1 Application.

Application Title: City of Orange Beach Safety Action Plan

Application Date: 06/20/2025

2.2 Award Amount.

SS4A Grant Amount: \$200,000

2.3 Federal Obligation Information.

Federal Obligation Type: Single

2.4 Budget Period.

Budget Period: See Block 6 of Page 1

2.5 Grant Designation.

Designation: Planning and Demonstration

**ARTICLE 3
SUMMARY PROJECT INFORMATION**

3.1 Summary of Project's Statement of Work.

Narrative: This award is for an action plan

The City of Orange Beach plans to develop a comprehensive safety action plan to work towards reducing fatal and serious injury crashes.

The project will be completed in one phase.

3.2 Project's Estimated Schedule.

Action Plan Schedule

Milestone	Schedule Date
Planned Final Plan Publicly Available Date:	03/31/2028
Planned SS4A Final Report Date:	05/30/2028

3.3 Project's Estimated Costs.

(a) Eligible Project Costs

Eligible Project Costs	
SS4A Grant Amount:	\$200,000
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds:	\$50,000
In-Kind Match:	\$0
Other Funds:	\$0
Total Eligible Project Cost:	\$250,000

(b) Reserved

(c) Indirect Costs

Indirect costs are allowable under this Agreement in accordance with 2 CFR part 200 and the Recipient's approved Budget Application. In the event the Recipient's indirect cost rate changes, the Recipient will notify FHWA of the planned adjustment and provide supporting documentation for such adjustment. This Indirect Cost provision does not operate to waive the limitations on Federal funding provided in this document. The Recipient's indirect costs are allowable only insofar as they do not cause the Recipient to exceed the total obligated funding.

ARTICLE 4 CONTACT INFORMATION

4.1 Recipient Contact(s).

Nicole Woerner
Deputy Director
City of Orange Beach
P.O. Box 458
Orange Beach, Alabama 36561-3401
251-981-1180
nwoerner@orangebeachal.gov

4.2 Recipient Key Personnel.

Name	Title or Position
Chris Pappas	City Engineer

4.3 USDOT Project Contact(s).

Safe Streets and Roads for All Program Manager
Federal Highway Administration
Office of Safety
HSSA-1, Mail Stop: W56-485
1200 New Jersey Avenue, S.E.
Washington, DC 20590
SS4A.FHWA@dot.gov

and

Agreement Officer (AO)
Federal Highway Administration
Office of Competitive Grants and Workforce Programs
HACG-30, Mail Stop W51-232
1200 New Jersey Avenue, S.E.
Washington, DC 20590
HCFASS4A@dot.gov

and

Division Administrator – Alabama
Agreement Officer’s Representative (AOR)
9500 Wynlakes Place
Montgomery, Alabama 36117
(334) 274-6340
Alabama.fhwa@dot.gov

and

Shaun Capps
Alabama Division Office Lead Point of Contact
Competitive Grant Program Manager
9500 Wynlakes Place
Montgomery, Alabama 36117
(334) 274-6347
Alabama.fhwa@dot.gov

ARTICLE 5 USDOT ADMINISTRATIVE INFORMATION

5.1 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Competitive Grants and Workforce Programs

SUBAWARDS AND CONTRACTS APPROVAL

Note: See 2 CFR § 200.331, Subrecipient and contractor determinations, for definitions of subrecipient (who is awarded a subaward) versus contractor (who is awarded a contract).

Note: Recipients with a procurement system deemed approved and accepted by the Government or by the Agreement Officer (the “AO”) are exempt from the requirements of this clause. See 2 CFR 200.317 through 200.327.

In accordance with 2 CFR 200.308(f)(6), the recipient or subrecipient shall obtain prior written approval from the USDOT agreement officer for the subaward, if the subaward activities were not proposed in the application or approved in the Federal award. This provision is in accordance with 2 CFR 200.308 (f) (6) and does not apply to procurement transactions for goods and services. Approval will be issued through written notification from the AO or a formal amendment to the Agreement.

5.2 Reimbursement Requests

- (a) The Recipient may request reimbursement of costs incurred within the budget period of this agreement if those costs do not exceed the amount of funds obligated and are allowable under the applicable cost provisions of 2 C.F.R. Part 200, Subpart E. The Recipient shall not request reimbursement more frequently than monthly.
- (b) The Recipient shall use the DELPHI iSupplier System to submit requests for reimbursement to the payment office. When requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit supporting cost detail with the SF-270 (Request for Advance or Reimbursement) or SF-271 (Outlay Report and Request for Reimbursement for Construction Programs) to clearly document all costs incurred.
- (c) The Recipient’s supporting cost detail shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, travel, etc., and the Recipient shall identify the Federal share and the Recipient’s share of costs. If the Recipient does not provide sufficient detail in a request for reimbursement, the Agreement Officer’s Representative (the “AOR”) may withhold processing that request until the Recipient provides sufficient detail.
- (d) The USDOT shall not reimburse costs unless the AOR reviews and approves the costs to ensure that progress on this agreement is sufficient to substantiate payment.
- (e) In the rare instance the Recipient is unable to receive electronic funds transfers (EFT), payment by EFT would impose a hardship on the Recipient because of their inability to manage an account at a financial institution, and/or the Recipient is unable to use the DELPHI iSupplier System to submit their requests for disbursement, the FHWA may waive the requirement that the Recipient use the DELPHI iSupplier System. The Recipient shall contact the Division Office Lead Point of Contact for instructions on and requirements related to pursuing a waiver.
- (f) The requirements set forth in these terms and conditions supersede previous financial invoicing requirements for Recipients.

ARTICLE 6
SPECIAL GRANT TERMS

- 6.1** SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds, which is the budget period end date in section 10.3 of the Terms and Conditions and section 2.4 in this agreement.
- 6.2** The Recipient demonstrates compliance with civil rights obligations and nondiscrimination laws, including Titles VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Section 504 of the Rehabilitation Act, and accompanying regulations. Recipients of Federal transportation funding will also be required to comply fully with regulations and guidance for the ADA, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and all other civil rights requirements.
- 6.3** SS4A Funds will be allocated to the Recipient and made available to the Recipient in accordance with FHWA procedures.
- 6.4** The Recipient of a Planning and Demonstration Grant acknowledges that the Action Plan be made publicly available and agrees that it will publish the final Action Plan on a publicly available website.
- 6.5** There are no other special grant requirements.

ATTACHMENT A
PERFORMANCE MEASUREMENT INFORMATION

Study Area: City of Orange Beach, AL

Baseline Measurement Date: N/A

Baseline Report Date: N/A

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency and Reporting Deadline
Costs	Project Costs: Quantification of the cost of each eligible project carried out using the grant	Within 120 days after the end of the period of performance
Lessons Learned and Recommendations	Lessons Learned and Recommendations: Description of lessons learned and any recommendations relating to future projects or strategies to prevent death and serious injury on roads and streets.	Within 120 days after the end of the period of performance

**ATTACHMENT B
CHANGES FROM APPLICATION**

Scope: N/A

Schedule: The overall duration was increased from 10 months to 24 months based on discussions with the FHWA Alabama Division office and their experience from the previous rounds of SS4A for the development of Action Plans.

Budget: N/A

**ATTACHMENT C
[RESERVED]**

**ATTACHMENT D
[RESERVED]**

**ATTACHMENT E
LABOR AND WORK**

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with “X” in the following table align with the application:

	The Recipient or a project partner promotes robust job creation by supporting good-paying jobs directly related to the project with free and fair choice to join a union. <i>(Describe robust job creation and identify the good-paying jobs in the supporting narrative below.)</i>
	The Recipient or a project partner will invest in high-quality workforce training programs such as registered apprenticeship programs to recruit, train, and retain skilled workers, and implement policies such as targeted hiring preferences. <i>(Describe the training programs in the supporting narrative below.)</i>
	The Recipient or a project partner will partner with high-quality workforce development programs with supportive services to help train, place, and retain workers in good-paying jobs or registered apprenticeships including through the use of local and economic hiring preferences, linkage agreements with workforce programs, and proactive plans to prevent harassment. <i>(Describe the supportive services provided to trainees and employees, preferences, and policies in the supporting narrative below.)</i>
	The Recipient or a project partner will partner and engage with local unions or other worker-based organizations in the development and lifecycle of the project, including union participation or project labor agreements which promote cost-effectiveness and open competition. <i>(Describe the partnership or engagement with unions and/or other worker-based organizations and agreements in the supporting narrative below.)</i>
	The Recipient or a project partner will partner with communities or community groups to develop workforce strategies. <i>(Describe the partnership and workforce strategies in the supporting narrative below.)</i>
X	The Recipient or a project partner has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient or a project partner has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the Project, will take relevant actions described in schedule B. <i>(Identify the relevant actions from schedule B in the supporting narrative below.)</i>
	The Recipient or a project partner has not taken actions related to the Project to improve good-paying jobs and strong labor standards and will not take those actions under this award.

2. Supporting Narrative.

The City of Orange Beach in partnership with project stakeholders, has taken steps to support the creation of good-paying jobs while upholding strong labor standards and workers’ rights. All Project contracts require compliance with applicable federal, state, and local labor laws, including prevailing wage, nondiscrimination, and workplace safety requirements. The City supports workers’ free and fair choice to join a union and requires contractors to comply with the National Labor Relations Act, including respecting lawful organizing activities. This Project will create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards.

**ATTACHMENT F
CRITICAL SECURITY INFRASTRUCTURE AND RESILIENCE**

1. Efforts to Strengthen the Security and Resilience of Critical Infrastructure Against Both Physical and Cyber Threats.

The Recipient states that rows marked with “X” in the following table are accurate:

	The Recipient demonstrates, prior to the signing of this agreement, effort to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the activities.
	The Recipient appropriately considered and addressed physical and cyber security and resilience in the planning, design and oversight of the project, as determined by the Department and the Department of Homeland Security.
	The Recipient complies with 2 CFR 200.216 and the prohibition on certain telecommunications and video surveillance services or equipment.
X	Not applicable. Grant does not require the purchase of information technology or operational technology.

2. Supporting Narrative.



**REGULAR CITY COUNCIL MEETING
JUNE 2, 2026**

Departments: Coastal Resources

Description of Topic: Resolution authorizing execution of a grant award agreement with the Alabama USA Semiquincentennial Commission for an Independence Day Street Party in the amount of \$2,500.

Background/Description: The purpose of this grant is to provide funds for the City to support events and activities that commemorate the 250th anniversary of the signing of the Declaration of Independence, ensuring that the City's local community can meaningfully participate in the celebration of this historic milestone. The \$2,500 will go towards the 2026 "Independence Day Street Party" at the Wharf.

Action Options/Recommendation:

Source of Funding (if applicable): The City of Orange Beach has passed Resolution 26-037 appropriating funds to the Wharf to sponsor the 2026 "Independence Day Street Party" Event in the amount of \$25,000. Therefore this grant, in addition to city matching funds, will be paid to the Wharf to serve the public purpose for the City of Orange Beach and also reflects the City's commitment to commemorate the 250th anniversary of the signing of the Declaration of Independence.

ATTACHMENTS:

1. 06-02-26 26-xxx Authorize Grant Award Agreement Semiquincentennial Commission Independence Day Street Party Wharf

- 2. 2026.05.15 Grant Agreement Semiquincentennial Commission Independence Day Street Party Wharf

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
GRANT AWARD AGREEMENT WITH THE
ALABAMA USA SEMIQUINCENTENNIAL COMMISSION FOR AN
INDEPENDENCE DAY STREET PARTY IN THE AMOUNT OF \$2,500**

FINDINGS:

1. The Alabama USA Semiquincentennial Commission (hereinafter the "Commission") has selected the City of Orange Beach (hereinafter the "City") as a grant recipient to receive funding to support the 2026 "Independence Day Street Party" at the Wharf.
2. The purpose of this grant is to provide funds for the City to support events and activities that commemorate the 250th anniversary of the signing of the Declaration of Independence, ensuring that the City's local community can meaningfully participate in the celebration of this historic milestone.
3. The City and the Commission have reached an Agreement (attached Exhibit A) whereby the Commission will disperse \$2,500 to the City to offset the cost of the 2026 "Independence Day Street Party" at the Wharf.
4. After having reviewed said 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 Mayor is hereby authorized to execute the Amendment in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the Alabama USA Semiquincentennial Commission as an act for and 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 2nd DAY OF JUNE, 2026.

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. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on June 2, 2026.

City Clerk

Independence Day Street Party at The Wharf

Semiquincentennial Community Grant (\$2,500)

City of Orange Beach, AL

Tony Kennon
P.O. Box 458
Orange Beach, AL 36561

reberly@orangebeachal.gov
O: 251-981-6979

Ms. Nicole Woerner

4697 Walker Avenue
Orange Beach, AL 36561

nwoerner@orangebeachal.gov
O: 251-981-1180
M: 251-747-7176

FollowUp Form

Grant Number

2026_0191SQ

Organization Name

City of Orange Beach, Alabama

Project Name

Independence Day Street Party at The Wharf

Project Description

The City of Orange Beach will commemorate the United States Semiquincentennial with a premier Independence Day celebration at The Wharf. This signature event invites residents and visitors to gather for a large-scale, public fireworks display and drone show that honors 250 years of American freedom and coastal heritage. City funding is going toward making the celebration extra special and bigger than ever this year.

Amount Awarded

\$2,500.00

Budget Spreadsheet

Line Items	Budgeted Costs (Application)	Approved Costs (Grant Agreement)	Actual Costs (Final Report)
Artist Stipends and Fees	\$0.00		
Honoraria for Scholars and Presenters	\$0.00		
Printing and Publications	\$0.00		
Promotion and Advertising	\$0.00		
Supplies, Materials, and Equipment	\$0.00		

Travel Costs	\$0.00		
Venue Rentals and Facility Fees	\$0.00		
Other Costs (describe below)	\$2,500.00	\$2,500.00	
Total	2500	2500	

Budget Notes

The City of Orange Beach has passed Resolution 26-037 appropriating funds to the Wharf to sponsor the 2026 "Independence Day Street Party" Event in the amount of \$25,000. Therefore this grant, in addition to city matching funds, will be paid to the Wharf to serve the public purpose for the City of Orange Beach and also reflects the City's commitment to commemorate the 250th anniversary of the signing of the Declaration of Independence.

PAYMENT SCHEDULE: Unless otherwise agreed, the full grant award shall be paid by check following execution of the grant agreement below.

This Grant Agreement (the "Agreement") is entered into by and between the Alabama USA Semiquincentennial Commission (the "Commission") and the organization listed above (the "Grantee").

I. Grant Agreement Terms

1. PURPOSE: The purpose of this grant is to provide funds for Grantee to support, create, and execute events and activities that commemorate the 250th anniversary of the signing of the Declaration of Independence, ensuring that Grantee's local community can meaningfully participate in the celebration of this historic milestone.

2. USE OF GRANT FUNDS: Grantee must expend awarded funds only for project activities as described in the Grantee's approved grant application and Budget Spreadsheet provided above unless otherwise approved by the Commission in writing.

3. FUNDING AND COMPENSATION: This Agreement is financed with state funds not to exceed the sum awarded above. Payments made by the Commission under the terms of this agreement shall not constitute approval of work accomplished or accounting for costs that are claimed for payment.

4. GRANT PERIOD: This Agreement is effective as of the date that it is fully executed. The grant period for the award begins January 1, 2026, and will end on August 31, 2026. Grantee must complete approved activities and expend awarded funds within the grant period unless otherwise approved by the Commission in writing.

5. ACKNOWLEDGMENT OF SUPPORT: The Grantee must acknowledge support from the Commission when promoting project activities. All materials resulting from the grant award should include the America 250 Alabama logo. The grantee must adhere to the logo use terms and brand guidelines provided below when utilizing the America 250 Alabama logo.

6. REPORTING REQUIREMENTS: The Grantee shall provide a report through the Commission's online grant portal within 30 days of the end of the grant period, detailing grant activities, expenditures, and outcomes with financial documents, papers, photographs, event programs, attendance numbers, or any other source documentation requested by the Commission.

7. INELIGIBLE ACTIVITIES: Funds may not be used for personnel, the purchase of food or alcohol, lobbying or lobbying services, contributions to endowment funds, or to purchase real estate.

8. AUDITS: The Commission, or any of its duly authorized representatives, shall have access to any pertinent books, documents, papers, and records of the Grantee for the purpose of making audits, financial reviews, examinations, excerpts, and transcripts.

9. RETENTION OF RECORDS: All financial, procurement, and programmatic records must be retained for a period of five years from the date the Commission receives the final report. The Commission reserves the right to request and review these records within the five-year retention period.

10. GOVERNANCE AND MODIFICATIONS: This Agreement is governed by the laws of the State of Alabama. Modifications must be made in writing and signed by the Commission and Grantee.

11. SUSPENSION AND RECAPTURE OF FUNDS: Payment of funds awarded under this grant agreement may be suspended or withdrawn/recaptured in the event that there is an outstanding audit exception under this program administered by any division of the Commission. Unexpended funds or funds determined to be ineligible shall be returned to the Commission within thirty (30) days after the termination of the agreement.

12. SETTLEMENT OF DISPUTES: For any and all disputes arising under the terms of this agreement, the parties hereto agree to utilize appropriate forms of non-binding alternative dispute resolution, including, but not limited to, mediation by and through the Attorney General's Office.

II. Logo Use Terms

III. Complete Agreement

1. PURPOSE: The purpose of this Agreement is to authorize Grantee to publicly display and use the official America 250 Alabama logo (the "Logo") solely in connection with programming, events, and communications within the State of Alabama that align with the educational, historical, and civic purposes of the Semiquincentennial. Versions of the Logo can be downloaded by clicking [here](#) and [here](#).

2. LICENSE: Subject to the terms herein, the Commission grants to Grantee a non-exclusive, non-transferable, revocable, royalty-free license to use the America 250 Alabama logo within the State of Alabama for non-commercial, commemorative purposes through August 31, 2026. This license does not authorize use of the national "America250" logo, which requires separate permission.

3. CONDITIONS OF USE: Grantee agrees to the following terms:

- The Logo must be used in accordance with official brand guidelines provided by the Commission.
- The Logo may not be altered, distorted, or combined with other logos without express written permission.
- The Logo shall not be used for commercial merchandise, paid sponsorships, or political purposes.
- The Logo must be used in ways that reflect positively on the mission and values of America 250 and the State of Alabama.

4. TERMINATION: The Commission may revoke the license at any time for misuse, noncompliance, or reputational risk. Upon termination, the User must immediately cease all use of the Logo.

This Agreement constitutes the full and complete terms of agreement of the parties as of the date signed below and effective for the grant period provided above:

Authorized Official's Electronic Signature*

Enter the name of the individual at your organization who has reviewed the full agreement above and has the legal authority to sign agreements on the Grantee's behalf.

Signatories may be invited to review this form using the blue "Collaborate" button at the top of the page. The Grantee may also download the full agreement as a PDF to share offline using the "FollowUp Packet" button at the top of the form.

Authorized Official's Organization and Title*

Grantee W9*

Upload a completed Form W-9 for your organization to confirm the EIN provided on the application. The W9 should match the Organization Name provided above.

Grantee Payment Address*

Enter a mailing address below. The Commission will mail a check to the provided address upon execution of the Agreement.

Provisions Acknowledgement*

By completing and submitting this agreement form, the Grantee affirms that the signatories have had an opportunity to review the provisions included above and that said provisions and the certification statement below are agreed to and accepted.

Grantee certifies to the best of their knowledge and belief that the information provided herein is true, complete, and accurate. Grantee is aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences.

Agreement Execution

The Commission may require revisions or resubmissions of the Agreement if the information provided by the Grantee is incomplete or does not match with documentation previously provided.

The Commission's approval of this form signifies the execution of the grant agreement. Approved forms will be listed as Complete in the online portal.

File Attachment Summary

Applicant File Uploads

No files were uploaded



**REGULAR CITY COUNCIL MEETING
JUNE 2, 2026**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide design services for an Events Pavilion at the Coastal Arts Center in an amount not to exceed \$12,800.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-02-26 26-xxx Authorize Task Order McCollough Architecture Art Center Events Pavilion
2. 2026.04.17 Task Order McCollough Architecture Art Center Events Pavilion

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
TASK ORDER WITH MCCOLLOUGH ARCHITECTURE, INC.
TO PROVIDE DESIGN SERVICES FOR A
WEDDING VENUE AT THE COASTAL ARTS CENTER
IN AN AMOUNT NOT TO EXCEED \$12,800**

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 25-239 adopted December 16, 2025, approved a contract with McCollough Architecture, Inc., to perform certain architectural 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 Coastal Arts Center Director has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires McCollough Architecture, Inc., to provide design services for a Wedding Venue at the Coastal Arts Center.
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 McCollough Architecture, 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 \$12,800.00 to McCollough Architecture, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 2nd DAY OF JUNE, 2026.

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. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on June 2, 2026.

City Clerk



MCCOLLOUGH
ARCHITECTURE

TASK ORDER AUTHORIZATION

TASK ORDER NO. 32

CITY OF ORANGE BEACH - PERFORMANCE CONTRACT

ARCHITECTURAL SERVICES

This Task Order is for the Architectural Services for the new Coastal Arts Wedding Venue for the City of Orange Beach, Alabama. This is based on the attached mark-ups from the previous scheme and will be located at the Orange Beach Coastal Art Center. The estimated cost of construction is undetermined at this time.

The cost for completing this work shall be a lump sum fee of **\$12,800.00**.

The following exhibits are made part of this Task Order and are attached here to:

Exhibit A - Scope of Work

Exhibit B - Man-Hour/Fee Estimate


OFFERED BY CONSULTANT

Sted McCollough

Representative's Printed Name

McCullough Architecture

Firm Name



Signature

Title

2026.04.23

Date

RECOMMENDED FOR APPROVAL

Signature

Title

Date

APPROVED BY CITY OF ORANGE BEACH

Signature

Title

Date



EXHIBIT A

TASK ORDER NO. 32

CITY OF ORANGE BEACH, ALABAMA

SCOPE OF WORK:

This Task Order is for the Architectural Services for the Coastal Arts Wedding Venue for the City of Orange Beach Alabama.

SPECIFIC TASKS TO BE COMPLETED INCLUDE:

- Schematic Design
- Design Development
- Construction Drawings including Electrical Engineering

PRELIMINARY SCHEDULE

- Schematic Design – 10 Days
- Design Development of Drawings – 10 Days
- Construction Drawings including Electrical Engineering – 30 Days

***NOTE: Numerous items outside of the control of the architect and engineer can greatly affect the overall schedule. Schedule will be adjusted for time required for City reviews; input; and approvals.**

END OF EXHIBIT A



EXHIBIT B

CITY OF ORANGE BEACH, ALABAMA

TASK ORDER NO. 32

MAN – HOUR RATES FOR ADDITIONAL SERVICES (IF NEEDED)

CLASSIFICATION:	HOURLY RATE:
Principal Architect	\$200.00
Architect	\$150.00
CAD Operator	\$85.00
Project Manager	\$100.00
Clerical	\$30.00
Engineering	(Cost plus 15%)
Landscape Architect	(Cost plus 15%)

PHASES AND PAYMENT:

- Schematic Design – \$2,150.00
- Design Development – \$2,150.00
- Construction Drawings including Electrical Engineering – \$4,300.00
- Bidding/Negotiations – \$1,000.00
- Project Manual – \$800.00
- Construction Administration: \$2,400.00 to be divided up into 3 months (800.00)

END OF EXHIBIT B



**REGULAR CITY COUNCIL MEETING
JUNE 2, 2026**

Departments: City Clerk

Description of Topic: Resolution accepting a negotiated price for Barricade Trailers from Port City Trailers, Inc., in the amount of \$24,944.

Background/Description: Bid opening was held on May 14, 2026. No bids received.

Action Options/Recommendation: Staff obtained quotes and recommends proceeding with the lowest quote received.

Source of Funding (if applicable): Budgeted, EMA

ATTACHMENTS:

1. 06-02-26 26-xxx Accept Negotiated Price Barricade Trailers
2. 2026.05.21 Quote - Coastal Resources EMA - Port City Trailers Barricade Trailers

RESOLUTION NO. 26-xxx

**A RESOLUTION ACCEPTING THE NEGOTIATED PRICE FOR
BARRICADE TRAILERS FROM PORT CITY TRAILERS, INC.
IN THE AMOUNT OF \$24,944**

FINDINGS:

1. Bids for barricade trailers were received and opened on May 14, 2026.
2. In accordance with Section 41-16-50(b)(4) of the Code of Alabama, 1975, in the event that no bids are received, the awarding authority may negotiate through the receipt of informal bids.
3. The City's EMA Coordinator has obtained written quotes and recommends proceeding with the lowest quote received from Port City Trailers, Inc., in the amount of \$24,944.

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

1. That the City of Orange Beach hereby accepts the negotiated price for Barricade Trailers, as specified by the bid documents, submitted by Port City Trailers, Inc;
2. That the Mayor is hereby authorized to approve payment to Port City Trailers, Inc, in the amount of \$24,944.00 for Two (2) Barricade Trailers; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 2nd DAY OF JUNE, 2026.

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. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on June 2, 2026.

City Clerk



**REGULAR CITY COUNCIL MEETING
JUNE 2, 2026**

Departments: City Clerk

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0408-PUDA-26, Moondance PUD, Boat Slips.

Background/Description:

Mark Keel Construction, on behalf of Two Fish Properties LLC, requests approval for a minor modification to the Moondance Planned Unit Development (PUD) Master Plan to permit 16 finger piers (slips) on the existing common pier in the Moondance Subdivision.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 0408-PUDA-26 Moondance - Staff Memo
2. 0408-PUDA-26 Moondance - Application
3. 0408-PUDA-26 Moondance - Master Plan
4. 0408-PUDA-26 Moondance - Site Plan
5. 0408-PUDA-26 Moondance - ADEM Documents
6. 0408-PUDA-26 Moondance - USACE Documents



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



Memorandum

TO: Mayor Kennon
City Council

FROM: Griffin Powell, City Planner

CC: Sherri Descalzo, Planning Coordinator
Adam Roberson, Community Development Director/Building Official

DATE: May 19, 2026

SUBJECT: Case No. 0408-PUDA-26
Moondance PUD – Common Pier 16 Boat Slips
Planned Unit Development – Minor Modification

Mark Keel Construction, on behalf of Two Fish Properties LLC, request approval of a minor modification to the Moondance Planned Unit Development (“PUD”) Master Plan to permit 16 finger piers (“slips”) on the existing common pier in the Moondance Subdivision. The pier is located at 29917 Moondance Loop.

- In 2021, Two Fish Properties LLC obtained preliminary and final PUD approval to rezone 9+ acres from RS-1 to PUD for a single-family residential subdivision containing 27 lots along with common area and pier access for the subdivision residents.
- On the approved PUD master plan, it stated the existing pier will be refurbished and used as common amenity and will provide temporary docking for Moondance residents only. It further stated that no permanent boat slips will be provided on the common pier.
- During the PUD approval, it was stated that the three waterfront lots (Lots 11-13) will be allowed to have private boat slips on its lots.
- Mark Keel Construction recently applied for a marine accessory permit to construct 16 slips on the existing common pier. The U.S. Army Corps of Engineer and the Alabama Department of Environmental Management have approved the slips.
- Staff informed Mark Keel Construction that a minor modification to the Moondance PUD would be needed since the master plan prohibits slips on the common pier.
- On the application sheet, the applicant indicates the 16 slips will be deeded or assigned. No rentals will be allowed, and no boat lifts will be permitted.
- The applicant indicates that the subdivision residents will still have access to the common pier.

- The declarant (the applicant) will determine the assignment of the 16 slips.
- An *accessory structure* is a subordinate structure that is detached from but on the same lot as the principal structure and may be classified as either a detached accessory structure, marine accessory structure, or pool accessory structure.
- The permittance of the landlocked lots to have an accessory structure not on its lot will require a deviation to the definition of an *accessory structure*.



City of Orange Beach

COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 2432
Orange Beach, AL 36561
251.981.2610 Fax 251.981.3725
http://www.cityoforangebeach.com

DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

APPLICATION DATA

Application #: 0408-PUDA-26

Total Fees Paid: 250.00

Check Number: 17776

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

APP 09 2025

NAME OF PROJECT: Moondance PUD

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)

A minor PUD amendment to permit 16 Finger Piers on the existing common pier. Finger Piers have already been approved by ADEM and Army Corps. These will be deeded or assigned slips. Absolutely NO rentals.

PROPERTY INFORMATION:

Address: 29917 Moondance Loop Tax Parcel #(s): _____

Existing Use: PUD Zoning: _____ PPIN #(s) _____

APPLICANT INFORMATION:

Name: Mark Keel Construction Contact Person: Mark Keel

Address: Po Box 1683 Orange Beach, AL 36561

Phone #: (251) 980-5000 Fax #: () Email: Mark.Keel@yahoo.com

OWNER INFORMATION:

Name: Two Fish Properties LLC Contact Person: Doug Williams

Address: 1357 Kickapoo Rd. Clinton, MS 39056

Phone #: (601) 331-4309 Fax #: () Email: Doug@Kalalou.com

Signature (Applicant): [Signature] Date: 4/8/26

Signature (Owner): [Signature] Date: 4/9/26

Revised 02-06-2013

NOT FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN APPROVED
BY THE GOVERNING AGENCY
AND ARE SUBJECT TO CHANGE.

A Landscape Development Plan for
MS Avenue PUD
Orange Beach, AL



NOTES:
1. NO HOUSE RENTAL LESS THAN FIFTEEN (15) DAYS WILL BE ALLOWED WITHIN THE SUBDIVISION. RE: COVENANTS FOR ALLOWED AMOUNT OF CONSECUTIVE RENTAL DAYS.

PROJECT NAME: Mississippi Avenue PUD
PROJECT NUMBER: 213181-010

Orange Beach PUD Narrative and Character Statement
05.07.21

Project Alignment
The proposed PUD is located in the East Orange Beach District as described in the City's Comprehensive Plan. The following is a brief statement on how the proposed PUD is consistent with the mission of the East Orange Beach District. The mission statement for this district is as follows:

"The City of Orange Beach seeks to preserve, protect and maintain the integrity of all single-family residential neighborhoods by limiting multi-family developments and retail/commercial developments along Canal Road, while accommodating marinas near waterways with businesses common to water-based communities (i.e., bait shops, boat sales, small retail stores, restaurants)."

The Mississippi Avenue PUD, a bayfront development, adheres to District requirements by providing a single-family development that will blend with the character of the existing East Orange Beach District neighborhoods. This front porch-oriented neighborhood with defined edges will enable a relaxed lifestyle and promote family values.

Design Standards
The purpose and intent of this Ordinance is to have developments which promote the goals of the Comprehensive Plan. No PUD shall be approved unless it is (1) consistent with the goals of the Comprehensive Plan and (2) is compatible with adjacent zoning districts. In addition, all PUDs shall achieve one or more of the following objectives:

- A. A maximum choice in the types of environment; occupancy tenure, such as cooperatives, individual ownership, condominium and leasehold; housing type; lot sizes; and community facilities available to existing and potential residents at all economic levels.
 - a. The small site and limited housing types make this goal not applicable to the project.
- B. More usable and suitably located open space, recreation areas and other common facilities.
 - a. Bayfront development inherently aligns with this goal by orienting activity to the waterfront for maximum enjoyment of Bayou St. John and Arnicia Bay.
- C. More convenience in location of accessory commercial and service areas.
 - a. The lack of commercial and service areas make this goal not applicable to the project.
- D. Maximum enhancement and minimal disruption of existing natural features and amenities.
 - a. Dedicated common areas have been provided in an effort to save existing trees.
 - b. Site grading due to infrastructure improvements is being kept to a minimum providing more opportunities for individual lot owners to work with the city arborist to preserve trees.
- E. Promote a transition between adjacent and nearby zoning districts, land uses, and development intensities. (rev. 05/04/2010)
 - a. Current underlying single-family zoning is harmonious with current surrounding zoning, and the residential uses in this proposed PUD continue to exhibit the same harmony.
- F. The preservation of trees, habitat, outstanding natural topography and geologic features and prevention of soil erosion.
 - a. At the road-side and perimeter of the property, trees are protected and green/open space is being designed to save the one heritage tree on site. Further, as stated previously, site grading due to infrastructure improvements are being kept at a minimum providing opportunities for individual lot owners to work with the city arborist to preserve trees.
- G. An efficient use of land resulting in small networks of utilities and streets and thereby lowering housing costs.
 - a. The site design is optimally efficient which exhibits characteristics in alignment with this goal.
- H. A creative use of land related physical development which allows an orderly transition from urban and suburban uses to rural or undeveloped areas.
 - a. This is not applicable to this project.
- I. More efficient and economic arrangement of varied land use, buildings, circulation systems and facilities.
 - a. The site design is optimally efficient.
- J. Project phasing that will ensure the balanced and coordinated development of varied land uses and public facilities and services needed to support them.
 - a. This project will be built in a single phase.
- K. Better utilization of sites characterized by special features of geographic location, topography, size or shape.
 - a. This project meshes optimally with its location,

- topography, size and shape - in short, the design fits the built elements to the existing context.
- L. Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code.
 - a. Gated neighborhood with private streets.
 - b. Open space and common pier provided to residents of the development.
 - c. Rear loaded lots where possible - safer streets; less cars backing into the roadway; use of front porches and the front yard which can foster greater sense of community; front of homes not cluttered with garages.
 - d. Strict architectural guidelines with traditional neighborhood development components shall create a cohesive theme throughout the development. This will provide a consistent architectural style and landscape features.
 - e. Elimination of access to Perdido Gate subdivision.
 - f. Density will not be increased over and beyond what could be obtained through a by-right RS-1 scenario.

Statement of Objectives
A statement of objectives describing:
General Purpose for the Proposed Development
The general purpose of the proposed development is to provide single family dwelling units disposed in a manner to encourage a "front porch lifestyle" where neighbors can interact and enjoy the natural characteristics of the property and bay.

General Character of the Proposed Development
The general character of the proposed development is a luxury bay-cottage housing development with access to the bay and common pier.

Deviations from Interpretation of the Ordinance
A list of the items of the project which do not meet the strict interpretation of the Zoning Ordinance and thus how it complies with the Design Standards in Section 7.03.

- 60' ROW relaxation of 20' to provide a 40' wide common area that will house private streets and utilities. This reduction provides the space to accommodate an alley allowing for eleven of the total twenty-seven lots to be rear loaded.
- Lots 1-9 along the Northern boundary show a depth and setback reduced by 10' to provide a common tree-save area. This reduces the by-right minimum 9,000 sf requirement per lot to approximately 8,250 sf for these nine lots. All other lots meet the 9,000 sf minimum requirement.
- Lot 20 width at setback reduced from 75' width to 71' width to accommodate common tree save area at MS Avenue frontage. All other lots meet the 75' width required per RS-1 zoning. Lot 20 maintains the 9,000sf minimal size per RS-1 zoning.
- 24' Public street with 18" curb and gutter to be reduced to 20' private street with 18" curb and gutter.
- Sidewalks are not proposed for this development. The design team is requesting a waiver for this by-right requirement. The goal is for pedestrians and vehicles to share the private streets. With only 27 lots and gated entrances, traffic volume is not a concern for a safe pedestrian environment. Also, sidewalks would add to the area of disturbance at the road cross-section which could impact tree save efforts.

Statement of Compatibility
This single family development proposes to replace a single family dwelling and other accessory structures to provide a charming pocket neighborhood with common area bay access. The property will not be mass graded to minimize impact and provide individual lot owners the opportunity to work with the city arborist to save trees.

Legal Instruments
Development shall be governed by a HomeOwners Association with strict covenants and architectural guidelines which will be vital to the success and longevity of the neighborhood. Below is an outline of the HOA responsibilities and covenants.

- HOA Responsibilities:**
- Two security gates that will provide a lockbox for fire access
 - Common area pier
 - Common area maintenance
 - Entry signage
 - Private streets
 - Architectural reviews

- Covenants to govern but not limited to:**
- 2,000 sf min. homes
 - No rentals
 - Strict Architectural guidelines
 - Fortified roof, asphalt and or metal
 - All fences to be approved by ARC
 - All pools to be approved by ARC
 - All lots with homes must be properly maintained
 - All lot owners must build within 18 months of buying lot
 - No temporary campers and etc.

Revisions	
No.	Revisions / Submissions
06.01.21	COB DEVELOPMENT PERMIT COMMENTS
07.06.21	COB DEVELOPMENT PERMIT COMMENTS

JCS
Drawn
JLA
Checked
213181-010
Project No.
05.07.21
Date

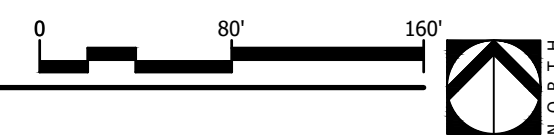
Registration
STATE OF ALABAMA
JARED LANE
REGISTERED LANDSCAPE ARCHITECT
NUMBER 578

Sheet Title

**MASTER PLAN
COLOR**

Sheet No.
MP100

1 MASTER PLAN COLOR
Scale: 1" = 80'



Legend

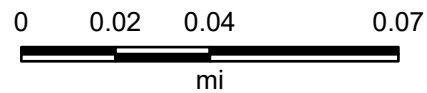
 Project Area



Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA, Source: Esri, Vantor, Earthstar Geographics, and the GIS User Community



SAM-2025-00663-SJS // Imagery



Map Center: 87.514979°W 30.303805°N

Map Created by: SJ Savage

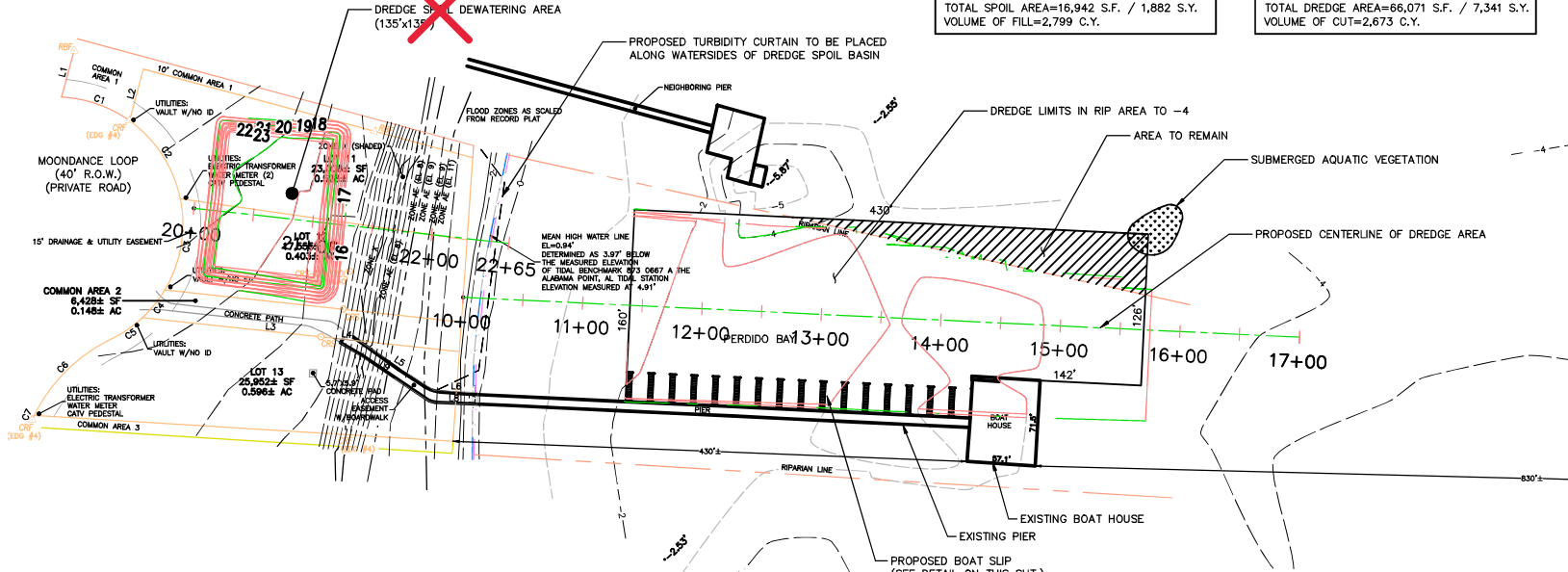
Date: 3/12/2026

Coordinate System: WGS 1984 Web Mercator Auxiliary Sphere

Location changed 03/12/2026 - see next page

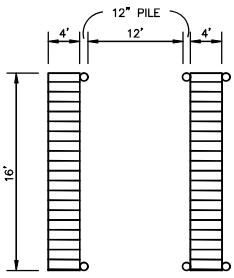
SPOIL AREA DATA:
 TOTAL SPOIL AREA=16,942 S.F. / 1,882 S.Y.
 VOLUME OF FILL=2,799 C.Y.

DREDGE DATA:
 TOTAL DREDGE AREA=66,071 S.F. / 7,341 S.Y.
 VOLUME OF CUT=2,673 C.Y.

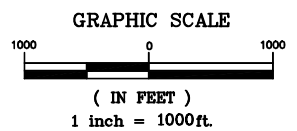


CURVE	BOUND	ARC	112011	123010	112011	ORIGD	BEARING
C1	106.50' (C&R)	60.87' (C)	60.04' (C)	100.04' (C)	N	70°52'12" W	(C)
C2	106.50' (C&R)	79.50' (C)	60.14' (C)	70.90' (C)	N	70°50'45" W	(C)
C3	106.50' (C&R)	79.50' (C)	77.75' (C)	100.04' (C)	N	33°06'12" W	(C)
C4	106.50' (C&R)	79.50' (C)	77.75' (C)	100.04' (C)	N	33°06'55" W	(C)
C5	106.50' (C&R)	79.50' (C)	77.75' (C)	100.04' (C)	N	09°35'52" E	(C)
C6	106.50' (C&R)	79.50' (C)	79.07' (C)	100.04' (C)	N	09°34'40" E	(C)
C7	106.50' (C&R)	79.50' (C)	29.71' (C&R)	100.04' (C)	N	38°52'13" E	(C)
C8	106.50' (C&R)	52.00' (C&R)	51.88' (C&R)	100.04' (C)	N	55°30'53" E	(C)
C9	140.00' (C&R)	92.10' (C)	90.44' (C)	100.04' (C)	N	45°16'04" E	(C)
C10	140.00' (C&R)	92.10' (C)	90.44' (C)	100.04' (C)	N	45°16'03" E	(C)
C11	140.00' (C&R)	4.24' (C&R)	4.24' (C&R)	100.04' (C)	N	25°33'52" E	(C)
C12	140.00' (C&R)	4.24' (C&R)	4.24' (C&R)	100.04' (C)	N	25°33'52" E	(C)

LINE	BEARING	DISTANCE
L1	N 15°03'50" W	40.42' (C)
L2	S 15°03'50" W	44.75' (C)
L3	S 89°50'12" E	1160.56' (C)
L4	S 89°51'02" E	21.98' (C)
L5	S 50°37'40" E	75.09' (C)
L6	S 87°28'00" E	36.33' (C)
L7	S 12°29'38" W	10.00' (C)
L8	N 87°08'58" W	39.12' (C)
L9	N 56°37'40" W	97.25' (C)



PROPOSED SLIP
 NOT TO SCALE



MOONDANCE LOOP
 ORANGE BEACH, AL
 MOONDANCE ON
 PERDIDO BAY

PROPOSED CONDITIONS

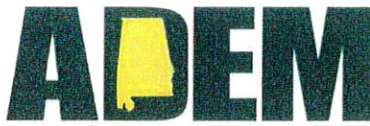
STRAIGHT LINE
 DRAFTING & DESIGN
 Residential | Civil | Land Planning
 904-398-3888
 straightline.com

AUGUST, 2025	
REVISIONS	DATE

SHEET NUMBER
3 of 7
 PROPOSED

EDWARD F. POOLOS
DIRECTOR

JEFFERY W. KITCHENS
DEPUTY DIRECTOR



KAY IVEY
GOVERNOR

Alabama Department of Environmental Management
adem.alabama.gov

1400 Coliseum Blvd. 36110-2400 ■ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ■ FAX (334) 271-7950

February 24, 2026

Doug Williams
Two Fish Properties, LLC
C/O Craig Martin
Wetland Sciences, Inc.
3308 Gulf Beach Highway
Pensacola, Florida 32507

RE: State of Alabama Coastal Consistency Concurrence
Moondance Loop, Orange Beach, Baldwin County, Alabama
Baldwin County Parcel Nos.: 05-62-07-37-0-007-006.013, 05-62-07-37-0-007-006.012 & 05-62-07-37-0-007-006.029
U.S. Army Corps of Engineers (USACE) Letter of Permission Notice (LOP): SAM-2025-00663-SJS
Alabama Department of Environmental Management (ADEM) Tracking Code: ACAMP-2025-294-FC-FLP-COE-LOP

Dear Mr. Williams:

On August 25, 2025, the ADEM received your certification that the project referenced above is consistent with the Alabama Coastal Area Management Program (ACAMP). The ADEM has completed its review of all submitted materials related to your application to dredge 2,673 cubic yards of material from 1.5 acres of waterbottoms adjacent to the existing Moondance Subdivision Pier for the purpose of navigation. Public noticing requirements of Title 15 C.F.R. §930.61 have been completed.

Pursuant to 16 U.S.C. § 1456 (c)(3)(A), the ADEM concurs with Two Fish Properties, LLC's certification that the proposed work is consistent with the ACAMP. This concurrence is limited to the work described in the final site plans included in the USACE's January 8, 2026, *Provisional Letter of Permission* SAM-2025-00663-SJS. Any significant deviation from the approved project design must not be implemented without prior written notice and approval from the ADEM as a supplemental coastal consistency certification may be required – pursuant to Title 15 C.F.R. §930.66. In such a case, the Director may require the submission of additional information and/or a new permit application, and additional fees may be required.

Authorization from the Alabama Department of Conservation and Natural Resources – State Lands Division (ADCNR-SLD) must be obtained prior to initiating any work on state owned submerged lands. Failure to obtain proper ADCNR-SLD authorization may jeopardize coastal consistency status under ADEM Admin. Code r. 335-8-2-.01(2)(c) and result in revocation of ADEM's concurrence pursuant to ADEM Admin. Code r. 335-8-1-.07(3). A copy of this letter is being provided to ADCNR-SLD.

In recognition that projects are site specific in nature and conditions can change during project implementation, the ADEM reserves the right to require the submission of additional information or require additional management measures to be implemented, as necessary on a case-by-case basis, in order to ensure the protection of water quality and coastal resources.

Pursuant to Title 15 C.F.R. §930.65, the ADEM and the USACE cooperate in the effort to monitor authorized activities to verify that those activities continue to conform to both federal and state requirements. By accepting this concurrence, any duly authorized employee of the ADEM or its contractors, or Attorney General or District Attorney must be allowed to enter upon the premises on which this project is occurring for the purposes of



Birmingham Office
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 341-6168
(205) 341-1603 (FAX)

Decatur Office
2715 Sandlin Road, S.W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359

Coastal Office
1615 South Broad Street
Mobile, AL 36605
(251) 450-3400
(251) 479-5454

ascertaining compliance with ADEM's Administrative Code. Any violations of the ADEM's Administrative Code may be considered violations of this concurrence and may result in an enforcement action.

Liability and responsibility for compliance with this concurrence are not delegable by contract or otherwise. Any agent, contractor, subcontractor, or other person employed to work on the project must understand the approved project design and associated activities.

This coastal consistency concurrence only addresses the approved activities which are regulated under the enforceable policies of the ACAMP as codified in ADEM Admin. Code r. 335-8. This concurrence does not authorize any activity or result therefrom not specified herein, nor does this concurrence convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to persons or property or invasion of other private rights, trespass, or any infringement of Federal, State, or local laws or regulations and in no way purports to vest in any person title to lands now owned by the State of Alabama nor shall it be construed as acquiescence by the State of Alabama of lands owned by the State that may be in anyone's possession. This concurrence does not obviate the responsibility to acquire all other needed permits nor does this concurrence, in any way, imply that the proposed activities comply with the requirements of any other jurisdictional entity, nor does it imply that the project can or should be approved by any other jurisdictional entity.

This concurrence is not transferable without prior written notice and approval of the ADEM.

Adherence to the following conditions is required in order to ensure continued compliance with the ACAMP.

1. Pursuant to ADEM Admin. Code r 335-8-2-.02(1[c]) this certification does not authorize dredging any area of State waterbottoms containing submersed grassbeds - defined at ADEM Admin. Code r. 335-8-1-.02(iii). If grasses are encountered during dredging activities, dredging must immediately cease, and the resource agencies must be notified of the infringement in a timely manner.
2. Pursuant to the requirements of ADEM Admin. Code r. 335-8-2-.01, should cultural resources be encountered during the course of conducting the activities authorized herein, construction activities must cease and the ADEM and the Alabama Historical Commission must be immediately notified of any historical, cultural, or archaeological resources that are discovered. This condition should be placed on the site construction plans to ensure contractors are aware of it.

And finally, upon receipt of the USACE permit, make careful note of the expiration date. Expired permits cannot be reactivated or extended. If the project will not be completed prior to the expiration of the permit, the USACE and the ADEM must be notified - preferably 60 days before the permit expiration date. If the permit expires before regulated activities authorized therein are completed, a new permit application will have to be submitted to the resource agencies for a full review which will include but not be limited to public noticing, resolution of public comments, and remittance of new project review fees. In this circumstance, work may have to cease until a new permit has been issued.

Any correspondence related to this decision should be sent to the email inbox coastal@adem.alabama.gov. Always reference the ADEM tracking code located at the top of this document when corresponding.

Sincerely,



Anthony Scott Hughes, Chief
Field Operations Division

ASH/jsb/an

cc: ADCNR | (DCNR.Coastal@dcnr.alabama.gov)
ADCNR-SLD | (Submerged.Lands@dcnr.alabama.gov)
USACE | S. Jessica Savage (Sarah.J.Savage@usace.army.mil)

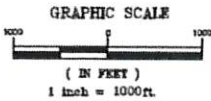
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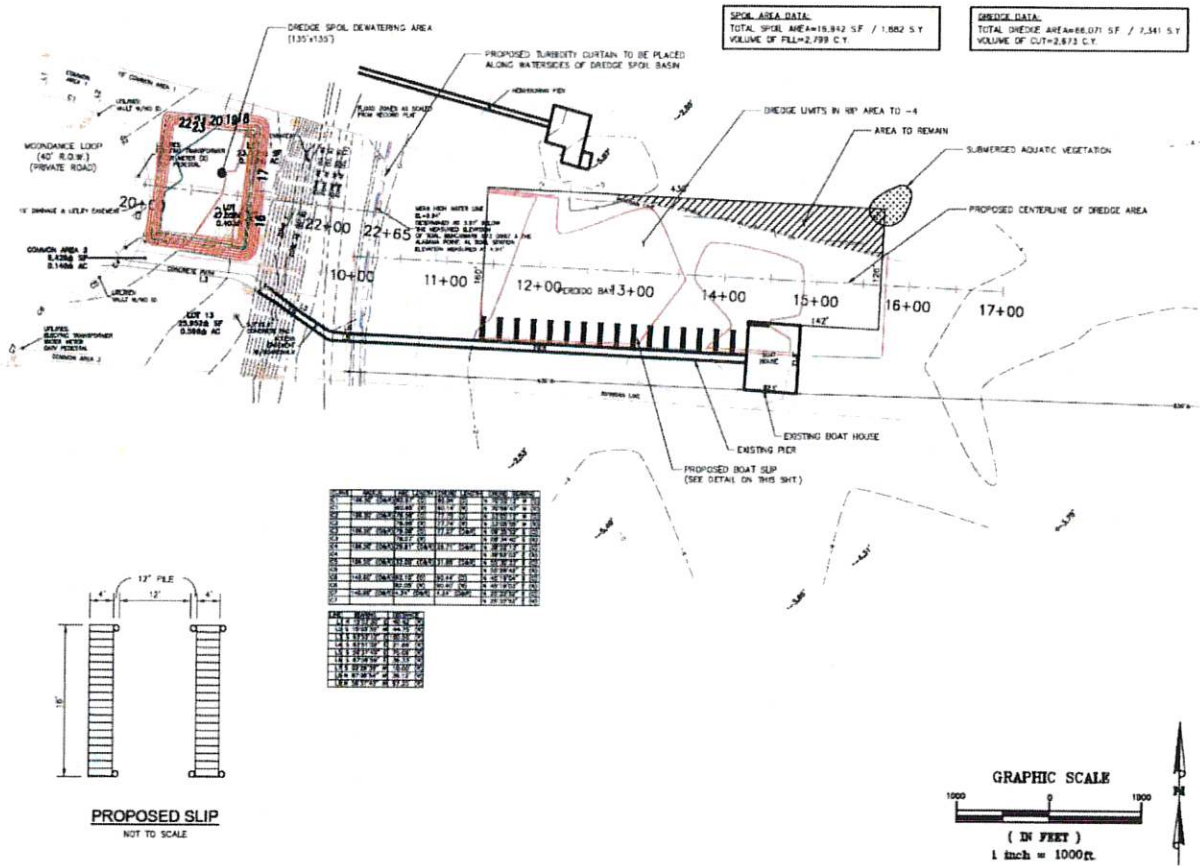
Maps and Plans



INDEX OF SHEETS

SHEET NO.	DESCRIPTION
1	SITE LOCATION MAP
2	EXISTING CONDITIONS
3	PROPOSED CONDITIONS
4	PROPOSED SECTIONS
5	PROPOSED SECTIONS
6	PROPOSED DREDGE LIMITS PROFILE
7	PROPOSED SPOL LIMITS PROFILE







DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS, MOBILE DISTRICT
100 CANAL STREET
MOBILE, AL 36602-1901

March 23, 2026

South Alabama Branch
Regulatory Division

SUBJECT: Department of the Army, Letter of Permission, File Number SAM-2025-00663-SJS, Two Fish Properties, LLC, Perdido Bay, Baldwin County, Alabama

Two Fish Properties, LLC
Attention: Mr. Doug Williams
1357 Kickapoo Road
Clinton, Mississippi 39056
Email: susan@kalalou.com

Dear Mr. Williams:

Reference is made to your request for a Department of the Army (DA) permit to conduct dredging and construction of a marina on Perdido Bay. The project has been assigned file number SAM-2025-00663-SJS, which should be referred to in all future correspondence with this office concerning this project. The project is located off Moondance Loop; in Section 37, Township 8 South, Range 5 East; at Latitude 30.303854 North, Longitude -87.515051 West; in Orange Beach, Baldwin County, Alabama.

This letter contains a proffered permit (Letter of Permission permit (LOP)). Please review the below in its entirety. If you determine the permit provided is acceptable and you have chosen to proceed with the authorized activity, then upon recommendation of the Chief of Engineers, pursuant to Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403), you are authorized under a Letter of Permission to complete:

- a. Dredging, by mechanical or suction head means, to remove 2,673 cubic yards of material within 1.5 acres of water bottoms adjacent to the existing Moondance Subdivision pier. The area will be dredged to achieve a Mean Low Water (MLW) depth of -4 feet. The dewatered material will be trucked to an off-site upland property owned by the applicant.
- b. Construction of sixteen (16) 16-foot-long by 12-foot-wide boat slips on the north side of the existing access pier. Each slip will include a 4-foot-wide finger pier.

All work must be conducted in accordance with your submitted data, attached drawings, enclosed general conditions, and following special conditions which are incorporated in and made a part of the permit.

Special Conditions:

a. The permittee understands and agrees that if future operations by the United States require the removal, relocation, or other alteration of the structure or work herein authorized, or if in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the U. S. Army Corps of Engineers (USACE), to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

b. The permittee and contractors shall comply with all terms and conditions of the enclosed State of Alabama Coastal Consistency Certification issued 24 February 2026, by the Alabama Department of Environmental Management (ADEM).

c. It is the permittee's responsibility to ensure that the contractors working on this project are aware of all general and special permit conditions.

d. The permittee shall contact the community's designated officials responsible for Federal Emergency Management Agency (FEMA) floodplain regulations and enforcement to obtain necessary authorizations and to ensure that all floodplain ordinances and safety precautions in effect for this area are met.

e. The permittee must implement and maintain appropriate, effective Best Management Practices (BMPs) for prevention and control of nonpoint sources of pollutants during and after project implementation. The permittee, at a minimum, must implement applicable effective BMPs as provided in the "Alabama Handbook for Erosion Control, Sediment Control, and Stormwater Management on Construction Sites and Urban Areas, July 2018" published by the Alabama State Soil and Water Conservation Committee. The document may be accessed online at <http://alconservationdistricts.gov/resources/erosion-and-sediment-control/>

f. In order for the Coast Guard to give proper notice to the maritime community, the permitted owners, contractors, or responsible party shall contact Coast Guard Sector Mobile Waterways Management Branch (spw), 1500 15th Street, Mobile, Alabama 36615, (251) 382-8653 or Sector Mobile Command Center (24hr), (833) 662-8724, 60 days prior to performing the proposed action. The permitted owners, contractors, or responsible party must also install and maintain, at the permitted owner's, contractor's, or responsible party's expense, any safety lights, signs and signals required by the USCG, through regulations or otherwise, on the permitted owner's, contractor's, or responsible party's fixed structures. To receive a USCG Private Aids to Navigation marking determination, at no later than 30 days prior to the installation of any fixed structures in navigable waters, you are required to contact the Eighth Coast Guard District (dpw), 500 Poydras Street, Suite 1230, New Orleans, Louisiana 70130, (504) 671-2124 or via email to D8oanPATON@uscg.mil. For general information related to Private Aids to Navigation, please visit the Eight CG District website at

www.atlanticarea.uscg.mil/District-8/District-Divisions/Waterways/PATON/.

g. The permittee shall implement the attached “Alabama Standard Manatee Construction Conditions” throughout project construction. In the event of an equipment strike, collision with and/or injury to a manatee as a result of project implementation, work shall cease, and the permittee shall immediately contact this office at (251) 690-2658 and the U.S. Fish and Wildlife Service in Daphne at (251) 441-5181.

h. Compliance with all the terms and conditions of this Letter of Permission is mandatory. Construction of this project shall not be modified from the work described in the attached plans without prior coordination and written approval from the USACE, Mobile District.

i. Should historic properties, archaeological material, or cultural resources be encountered during project activities, all work shall cease and the USACE, Mobile District shall be consulted immediately, such that appropriate coordination with state, federal, and tribal organizations may be initiated. It is the permittee's responsibility to ensure that contractors are aware of this requirement. If any archaeological or cultural materials are discovered during the project undertaking, neither the construction team nor the applicant will disclose this information to the public or the media in any manner, including social media. Discoveries of archaeological materials will be kept private and confidential. The following USACE representatives must be contacted immediately in the event of inadvertent discovery:

S. Jessica Savage, Project Manager
Sarah.J.Savage@usace.army.mil
(251) 690-2658

OR

Kad M. Henderson, Archaeologist
Kad.m.henderson@usace.army.mil
(251) 690-2658

If the activity authorized herein is not completed on or before **24 March 2036**, this permit, if not previously revoked or specifically extended, shall automatically expire shall expire and be null and void.

After reviewing this document, if you object to certain terms and conditions contained within this permit, you may request that the permit be modified. Enclosed you will find a Notification of Administrative Appeal Options and Process fact sheet and Request for Appeal (RFA) form. If you choose to object to certain terms and conditions of the permit, you must follow the directions provided in Section 1, Part A and submit the completed RFA form to the address listed in the last paragraph of this letter.

In order for an RFA to be accepted by the Corps, the Corps must determine that it is complete, that it meets the criteria under 33 CFR Part 331.5, and that it has been received by the District office within 60 days of the date of the RFA. Should you decide to submit an RFA form, it must be received at the letterhead address within 60 days from the date of this letter. It is not necessary to submit a Request for Appeal (RFA) form to the District Office if you do not object to the decision in this letter.

This authorization does not obviate any obligation or responsibility for compliance with the provisions of any other law or regulation of any local, State, or Federal authority.


The USACE must be notified of the commencement and completion of the permitted work. The attached notice of commencement and completion certification forms may be used for that purpose. Also attached is a yellow "NOTICE OF AUTHORIZATION" sign which must be conspicuously displayed at the site during construction of the permitted work. Compliance with this and other conditions of the permit is essential. Failure to submit the requested notices may result in its revocation.

The USACE, Mobile District now utilizes paperless communication, and you will receive only electronic copies of any correspondence from us concerning this matter (including any possible permit authorizations), unless a paper copy is specifically requested. Electronic copies of this letter are also being sent to your agent, Wetland Sciences Inc., Attention: Mr. Craig Martin, at craig@wetlandsciences.com; the Alabama Department of Environmental Management, Mobile Branch / Coastal Section, Attention: Mr. Scott Brown, at coastal@adem.alabama.gov; and the Alabama Department of Conservation and Natural Resources, State Lands Division, Attention: Mr. Jeremiah Kolb, at submerged.lands@dcnr.alabama.gov.

Please contact the Project Manager at (251) 428-9263 or sarah.j.savage@usace.army.mil if you have any questions. For additional information about our Regulatory Program, visit our web site at www.sam.usace.army.mil/Missions/Regulatory.aspx. Also, please take a moment to complete our customer satisfaction survey located near the bottom of the webpage. Your responses are appreciated and will allow us to improve our services.

BY AUTHORITY OF THE SECRETARY OF THE ARMY:

Kelcey R. Shaw, P.E
Colonel, U.S. Army
District Commander

BY:  Date: 2026.03.24
14:47:56 -05'00'
Elizabeth A. Hamilton
Team Lead
South Alabama Branch

When the structures or work authorized by this permit (SAM-2025-00663-SJS) are still in existence at the time the property is transferred, the terms and conditions of this permit, including any special conditions, will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

(TRANSFEEE)

(DATE)

COMMENCEMENT CERTIFICATION



**U.S. Army Corps of Engineers
Mobile District**

Permit Number: **SAM-2025-00663-SJS**

Name of Permittee: **Two Fish Properties**

Date of Issuance: **March 24, 2026**

Upon commencement of the activity authorized by this permit and any mitigation required by the permit, please sign this certification and return it to the following address:

U.S. Army Corps of Engineers
Mobile District
Regulatory Division
Post Office Box 2288
Mobile, Alabama 36628-0001

Please note that your permitted activity is subject to a commencement inspection by a U.S. Army Corps of Engineers representative. If you fail to comply with all terms and conditions of this permit, the permit is subject to permit suspension, modification, or revocation and you are subject to an enforcement action by this office.

I hereby certify that the work authorized by the above-referenced permit has commenced in accordance with the terms and conditions of the said permit, and the required mitigation was completed in accordance with the permit conditions.

Signature of Permittee

Date

COMPLETION CERTIFICATION



**U.S. Army Corps of Engineers
Mobile District**

Permit Number: **SAM-2025-00663-SJS**

Name of Permittee: **Two Fish Properties**

Date of Issuance: **March 24, 2026**

Upon completion of the activity authorized by this permit and any mitigation required by the permit, please sign this certification and return it to the following address:

U.S. Army Corps of Engineers
Mobile District
Regulatory Division
Post Office Box 2288
Mobile, Alabama 36628-0001

Please note that your permitted activity is subject to a completion inspection by a U.S. Army Corps of Engineers representative. If you fail to comply with all terms and conditions of this permit, the permit is subject to permit suspension, modification, or revocation and you are subject to an enforcement action by this office.

I hereby certify that the work authorized by the above-referenced permit has been completed in accordance with the terms and conditions of the said permit, and the required mitigation was completed in accordance with the permit conditions.

Signature of Permittee

Date

PERMIT GENERAL CONDITIONS / INFORMATION

Permittee: **Two Fish Properties, LLC**

File Number: **SAM-2025-00663-SJS**

GENERAL CONDITIONS:

1. The time limit for completing the work authorized ends on **24 March 2036**. If you find that you need more time to complete the authorized activity, you must submit your request for a time extension to this office for consideration at least 1 month before the above date is reached.
2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.
3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the federal and state coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.
4. If you sell the property associated with this permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.
5. A Coastal Zone Management consistency concurrence has been issued for your project by the Alabama Department of Environmental Management, and you must comply with the terms specified in that letter as special conditions to this permit. For your convenience, a copy of that letter is attached.
6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

FURTHER INFORMATION:

1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).
2. Limits of this authorization.
 - a. This permit does not obviate the need to obtain other federal, state, or local authorizations required by law.
 - b. This permit does not grant any property rights or exclusive privileges.
 - c. This permit does not authorize any injury to the property or rights of others.

- d. This permit does not authorize interference with any existing or proposed federal project.
3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:
- a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.
 - b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.
 - c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.
 - d. Design or construction deficiencies associated with the permitted work.
 - e. Damage claims associated with any future modification, suspension, or revocation of this permit.
4. Reliance on Applicant's Data: The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.
5. Re-evaluation of Permit Decision. This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require a reevaluation include, but are not limited to, the following:
- a. You fail to comply with the terms and conditions of this permit.
 - b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (See 4 above).
 - c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR Part 325.7 or enforcement procedures such as those contained in 33 CFR Parts 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you to comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR Part 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

6. Extensions. General condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the Corps will normally give favorable consideration to a request for an extension of this time limit.



US Army Corps
of Engineers®

This notice of authorization must be
conspicuously displayed at the site of work.

A permit to perform work authorized by statutes and regulations of the Department of the Army at
Moondance Loop, Orange Beach, Baldwin County, Alabama

has been issued to Virginia Marshall on March 24, 2026

Address of Permittee: P.O. Box 5896, Gulf Shores, Alabama 36547

Date: 2026.03.24
14:48:29 -05'00'

PERMIT NUMBER

SAM-2025-00663-SJS

Elizabeth A. Hamilton, Team Lead
South Alabama Branch, Regulatory Division

For the District Commander

NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND REQUEST FOR APPEAL

Applicant: Two Fish Properties, LLC (Attention: Mr. Doug Williams)	File Number: SAM-2025-00663-SJS	Date: 24 March 2026
Attached is:		See Section below
<input type="checkbox"/>	INITIAL PROFFERED PERMIT (Standard Permit or Letter of permission)	A
<input checked="" type="checkbox"/>	PROFFERED PERMIT (Standard Permit or Letter of permission)	B
<input type="checkbox"/>	PERMIT DENIAL WITHOUT PREJUDICE	C
<input type="checkbox"/>	PERMIT DENIAL WITH PREJUDICE	D
<input type="checkbox"/>	APPROVED JURISDICTIONAL DETERMINATION	E
<input type="checkbox"/>	PRELIMINARY JURISDICTIONAL DETERMINATION	F

SECTION I

The following identifies your rights and options regarding an administrative appeal of the above decision. Additional information may be found at <https://www.usace.army.mil/Missions/Civil-Works/Regulatory-Program-and-Permits/appeals/> or Corps regulations at 33 CFR Part 331.

A: INITIAL PROFFERED PERMIT: You may accept or object to the permit

- **ACCEPT:** If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- **OBJECT:** If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.

B: PROFFERED PERMIT: You may accept or appeal the permit

- **ACCEPT:** If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- **APPEAL:** If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

C. PERMIT DENIAL WITHOUT PREJUDICE: Not appealable

You received a permit denial without prejudice because a required Federal, state, and/or local authorization and/or certification has been denied for activities which also require a Department of the Army permit before final action has been taken on the Army permit application. The permit denial without prejudice is not appealable. There is no prejudice to the right of the applicant to reinstate processing of the Army permit application if subsequent approval is received from the appropriate Federal, state, and/or local agency on a previously denied authorization and/or certification.

D: PERMIT DENIAL WITH PREJUDICE: You may appeal the permit denial

You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

E: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information for reconsideration

- **ACCEPT:** You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice means that you accept the approved JD in its entirety and waive all rights to appeal the approved JD.
- **APPEAL:** If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.
- **RECONSIDERATION:** You may request that the district engineer reconsider the approved JD by submitting new information or data to the district engineer within 60 days of the date of this notice. The district will determine whether the information submitted qualifies as new information or data that justifies reconsideration of the approved JD. A reconsideration request does not initiate the appeal process. You may submit a request for appeal to the division engineer to preserve your appeal rights while the district is determining whether the submitted information qualifies for a reconsideration.

F: PRELIMINARY JURISDICTIONAL DETERMINATION: Not appealable

You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also, you may provide new information for further consideration by the Corps to reevaluate the JD.

POINT OF CONTACT FOR QUESTIONS OR INFORMATION:

If you have questions regarding this decision you may contact:

S. Jessica Savage
U.S. Army Corps of Engineers
CESAM-RD-A
100 Canal Street
Mobile, Alabama 36602-1901
Sarah.j.savage@usace.army.mil
251-428-9263

If you have questions regarding the appeal process, or to submit your request for appeal, you may contact:

Krista Sabin
Regulatory Review Officer
South Atlantic Division
60 Forsyth St SW, Floor M9
Atlanta, Georgia 30303-8803

Krista.D.Sabin@usace.army.mil
904-314-9631

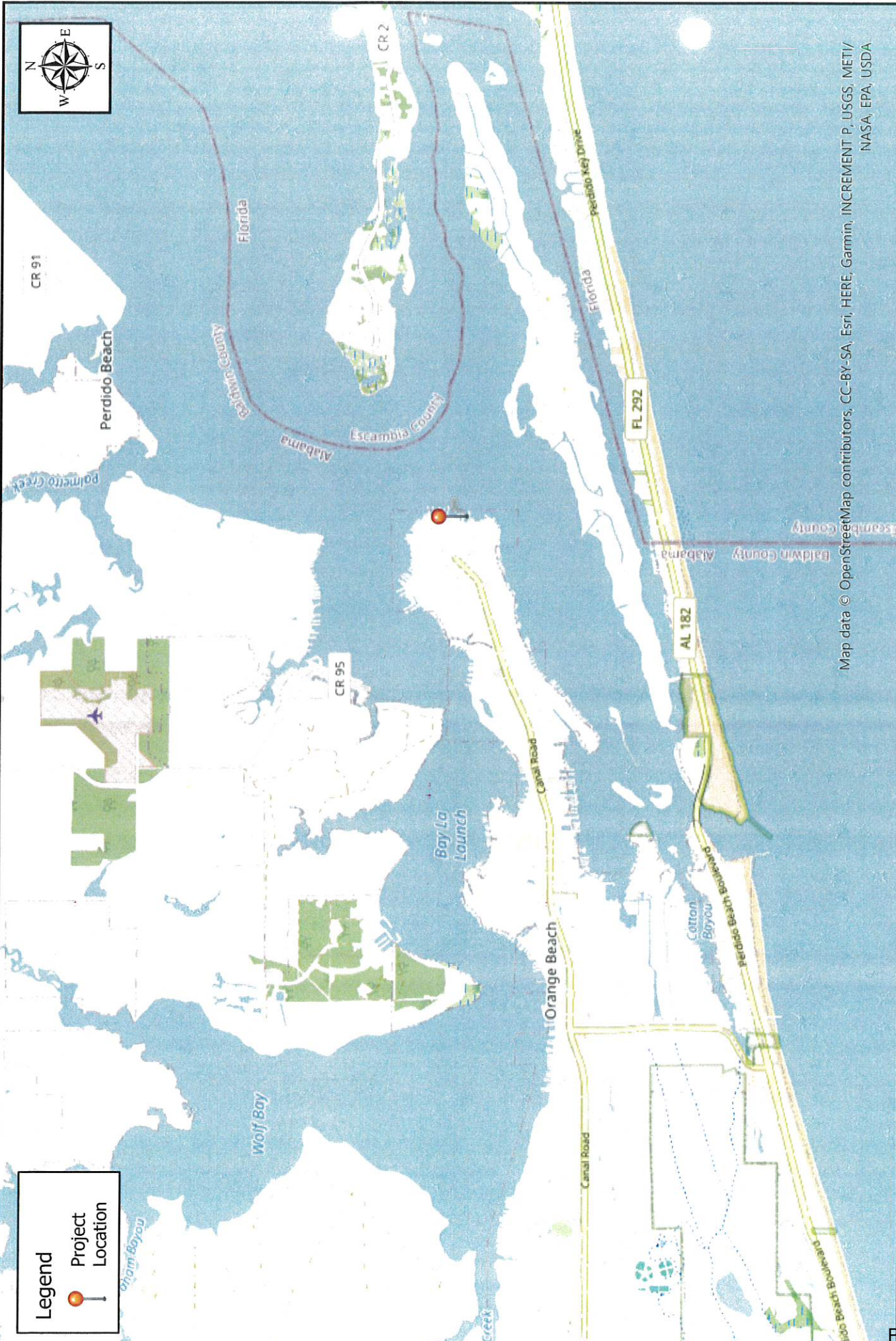
SECTION II – REQUEST FOR APPEAL or OBJECTIONS TO AN INITIAL PROFFERED PERMIT

REASONS FOR APPEAL OR OBJECTIONS: (Describe your reasons for appealing the decision or your objections to an initial proffered permit in clear concise statements. Use additional pages as necessary. You may attach additional information to this form to clarify where your reasons or objections are addressed in the administrative record.)


ADDITIONAL INFORMATION: The appeal is limited to a review of the administrative record, the Corps memorandum for the record of the appeal conference or meeting, and any supplemental information that the review officer has determined is needed to clarify the administrative record. Neither the appellant nor the Corps may add new information or analyses to the record. However, you may provide additional information to clarify the location of information that is already in the administrative record.

RIGHT OF ENTRY: Your signature below grants the right of entry to Corps of Engineers personnel, and any government consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15-day notice of any site investigation and will have the opportunity to participate in all site investigations.

Signature of appellant or agent.	Date:
Email address of appellant and/or agent:	Telephone number:



Legend

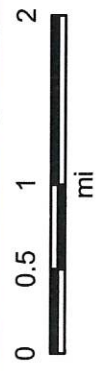
-  Project Location



Map data © OpenStreetMap contributors, CC-BY-SA, Esri, HERE, Garmin, INCREMENT P, USGS, METI/
NASA, EPA, USA



SAM-2025-00663-SJS // Location



Map Center: 87.535457°W 30.305957°N

Map Created by: SJ Savage

Date: 3/12/2026

Coordinate System: WGS 1984 Web Mercator Auxiliary Sphere

MOONDANCE LOOP
ORANGE BEACH, AL
MOONDANCE ON
PERIDO BAY

SITE LOCATION MAP

STRAIGHT LINE
DRAFTING & DESIGN
L S
Professional Seal | License No. 12000
REGISTERED PROFESSIONAL ENGINEER | PE-12000

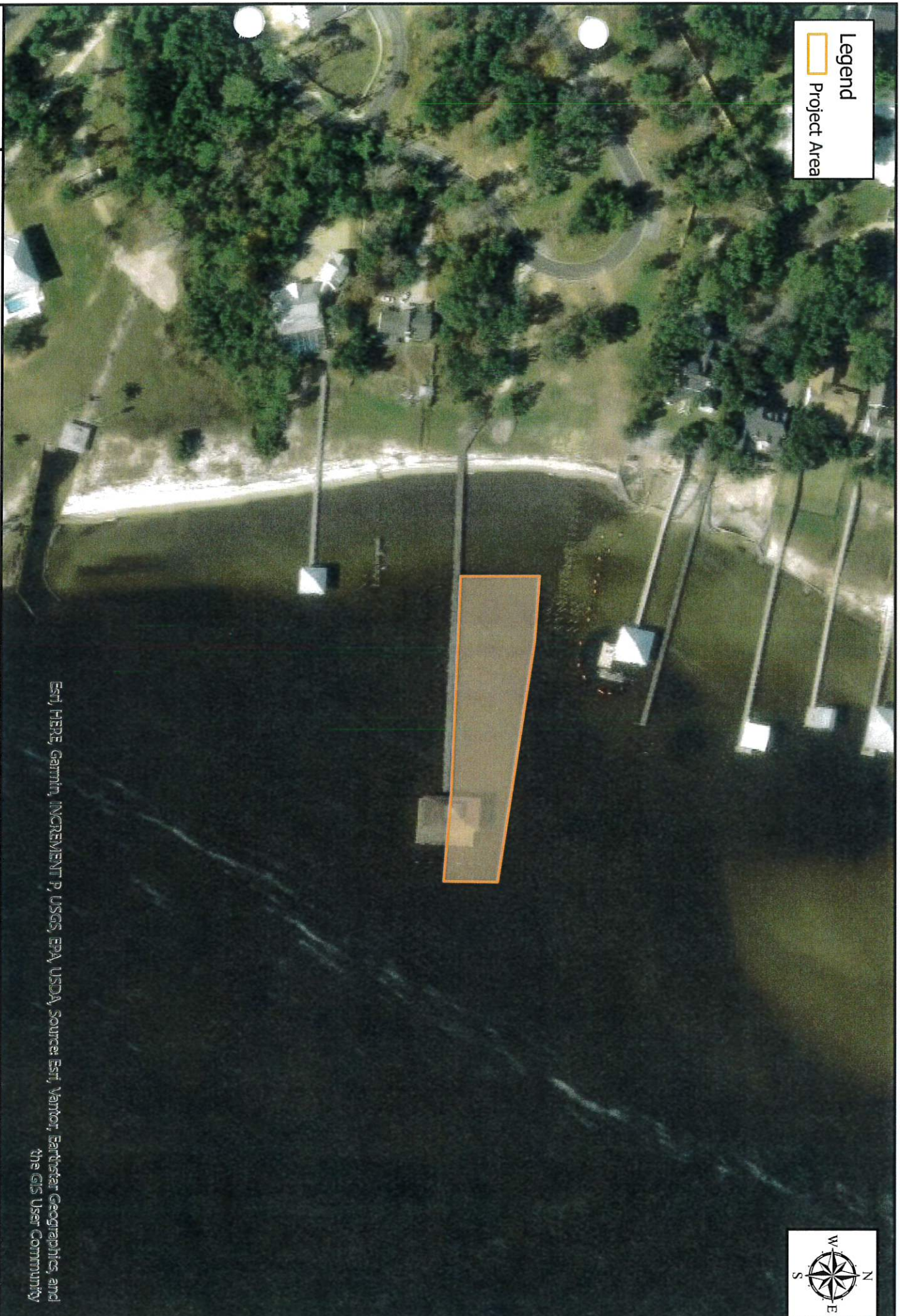
PROJECT NO.	
REVISIONS	
DATE	

1 of 7
SITE LOCATION MAP



Legend

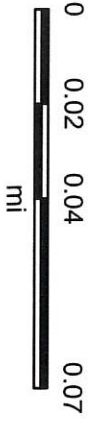
 Project Area



EST, HERE, Garmin, INCREMENT P, USGS, EPA, USDA Source: Est, Vantor, Earthstar Geographics, and the GIS User Community



SAM-2025-00663-SJS // Imagery



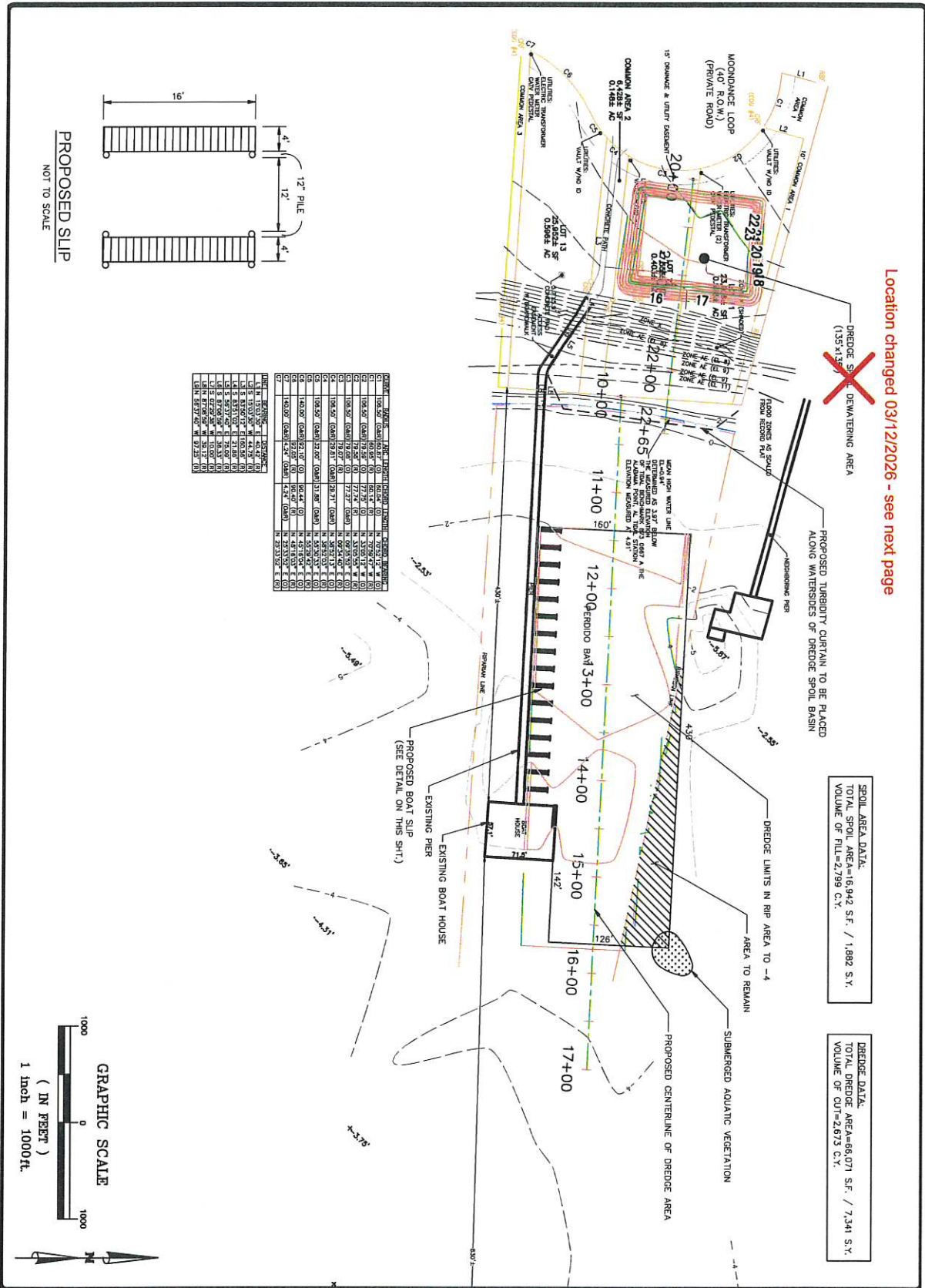
Map Center: 87.514979°W 30.303805°N

Map Created by: SJ Savage

Date: 3/12/2026

Coordinate System: WGS 1984 Web Mercator Auxiliary Sphere

Location changed 03/12/2026 - see next page



3 of 7

PROPOSED

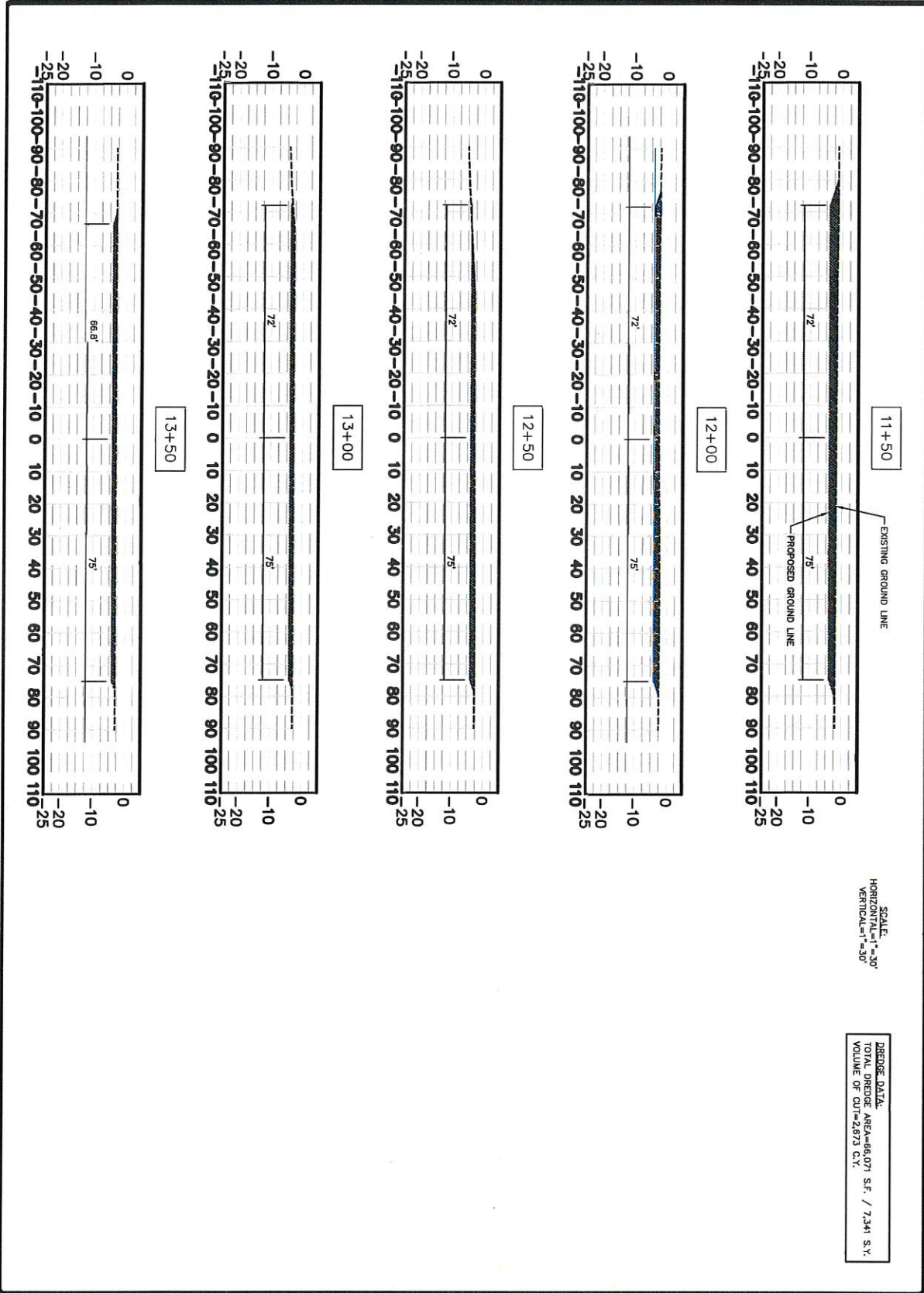
STRAIGHT LINE DRAFTING & DESIGN

Residential | Civil | Land Planning

straightline.com | 214-291-290

PROPOSED CONDITIONS

MOONDANCE LOOP
ORANGE BEACH, AL
MOONDANCE ON
PERDIDO BAY



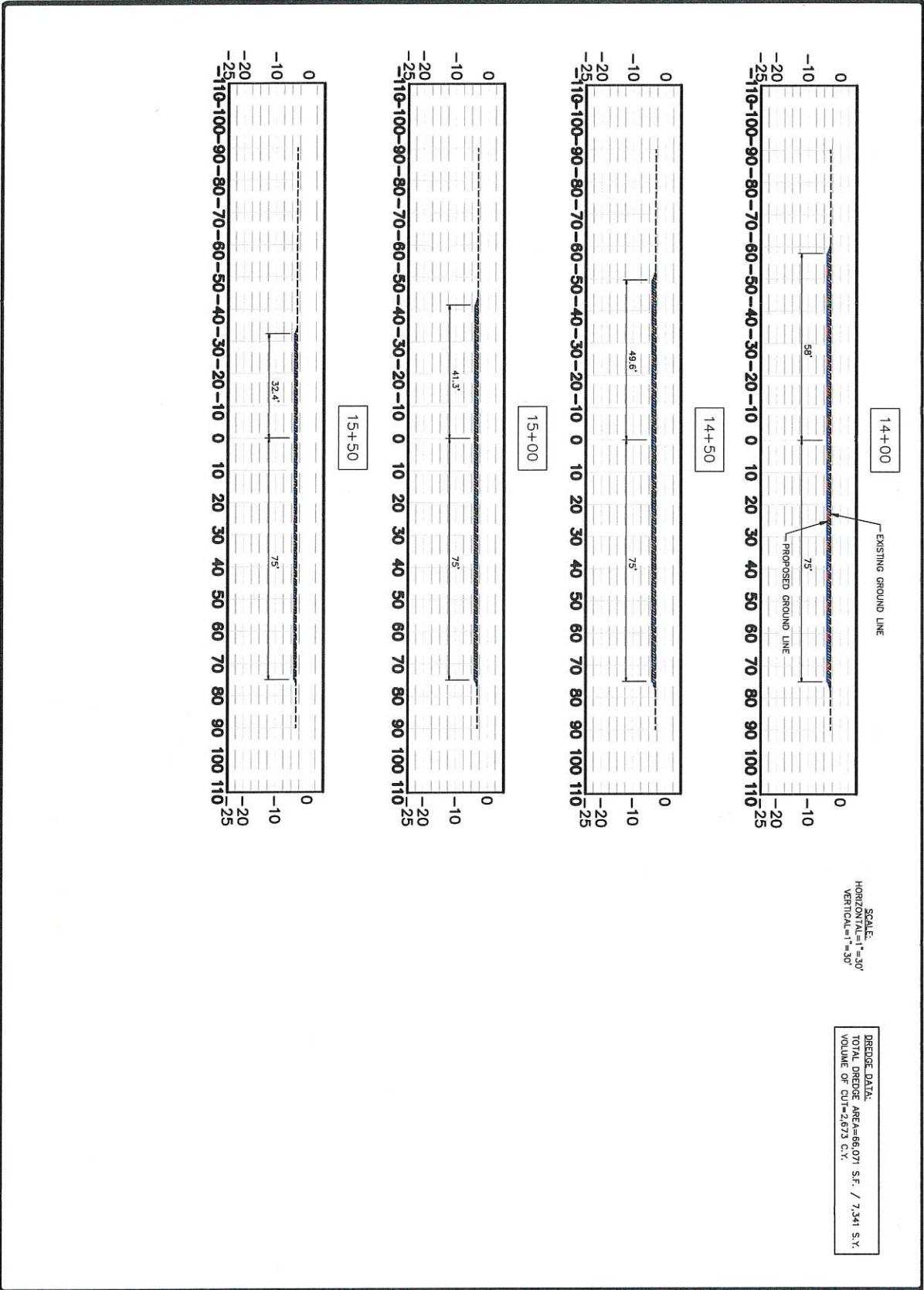
4 of 7
 SECTIONS

PROJECT NUMBER
 REVISED
 DATE

SL STRAIGHT LINE DRAFTING & DESIGN
 Residential | CM | Land Planning

SECTIONS
 11+50 to 13+50

MOONDANCE LOOP
 ORANGE BEACH, AL
 MOONDANCE ON
 PERDIDO BAY



SCALE:
 HORIZONTAL=1"=30'
 VERTICAL=1"=30'

DREDGE DATA:
 TOTAL DREDGE AREA=66,071 S.F. / 7,341 S.Y.
 VOLUME OF CUT=2,673 C.Y.

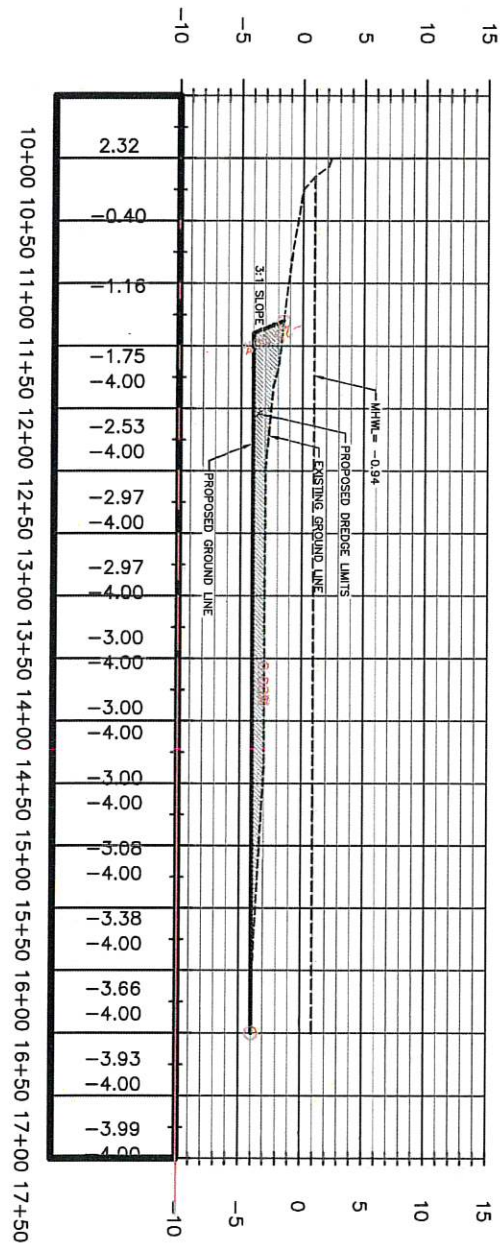
5 of 7
 SHEET NUMBER
 SECTIONS

August 2025
 REVISIONS
 DATE

SL
 STRAIGHT LINE
 DRAFTING & DESIGN
 Residential | Civil | Land Planning
 2025-08-20

SECTIONS
 14+00 to 15+50

MOONDANCE LOOP
 ORANGE BEACH, AL
 MOONDANCE ON
 PERDIDO BAY



SCALE:
HORIZONTAL=1"=100'
VERTICAL=1"=10'

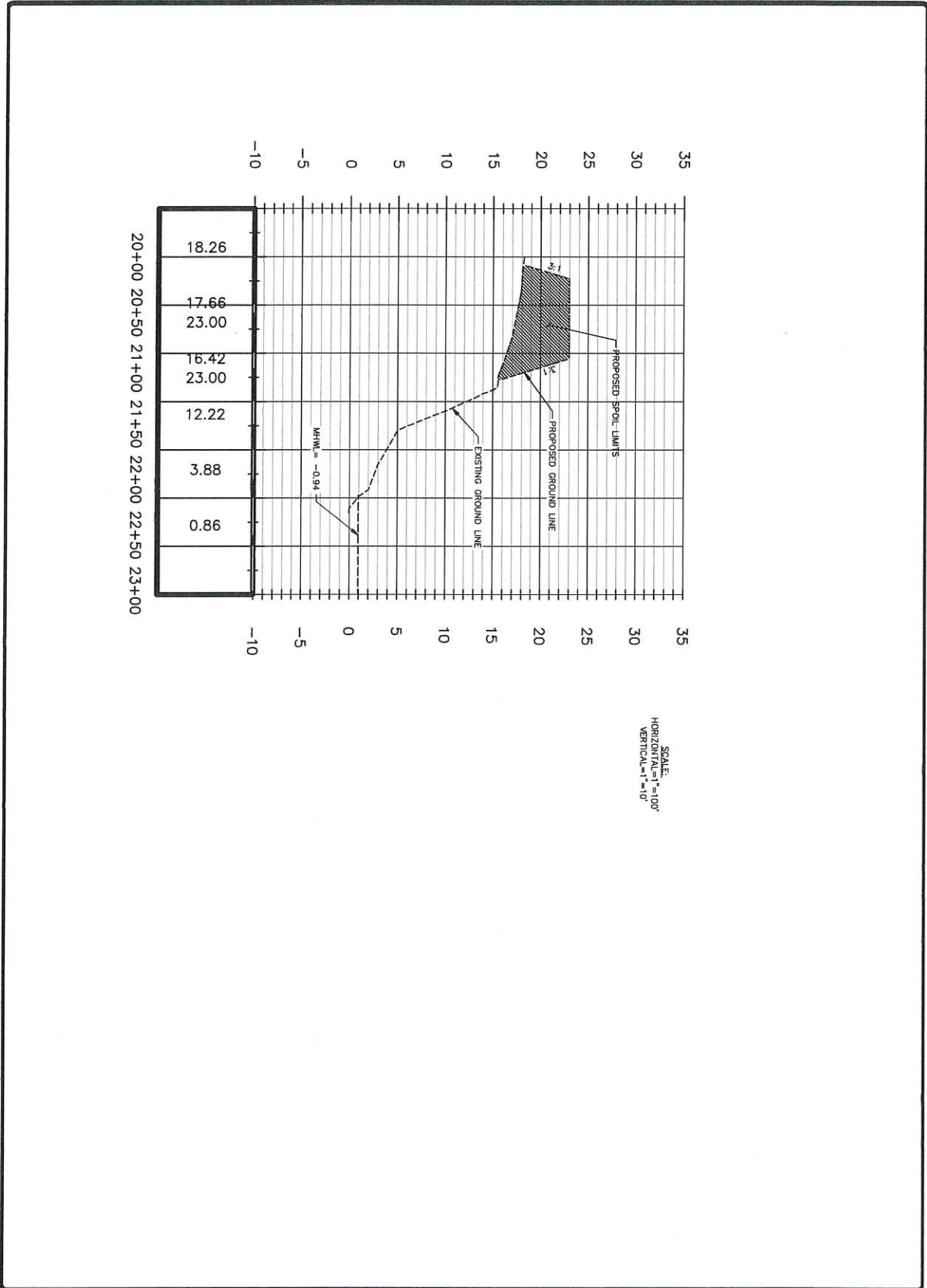
6 of 7
PROFILE

PROJECT NUMBER
REVISIONS
DATE

STRAIGHT LINE
DRAFTING & DESIGN
Residential | CM | Land Planning

DREDGE LIMITS
PROFILE

MOONDANCE LOOP
ORANGE BEACH, AL
MOONDANCE ON
PERDIDO BAY



SHEET NUMBER
7 of 7
PROFILE

DATE
REVISIONS
AUGUST 2025

SL STRAIGHT LINE DRAFTING & DESIGN
Residential | Civil | Land Planning
sl@straightline.com | 813-271-2500

SPOIL LIMITS PROFILE

MOONDANCE LOOP
ORANGE BEACH, AL
MOONDANCE ON
PERDIDO BAY

Standard Manatee Conditions for In-Water Activities

The following conditions are recommended for any in-water work occurring between June 1 and December 31.

1. All on-site personnel will be responsible for observing water-related activities for the presence of manatees.
2. If a manatee is spotted within a 50-foot radius (buffer zone) of the action area, all work, equipment, and vessel operation must cease. Manatees must not be herded or harassed into leaving the active work area. Once the manatee has left the buffer zone on its own accord, and after 30 minutes have passed without additional sightings of manatee(s) in the buffer zone, in-water work can resume under careful observation for manatee(s).
3. If a manatee(s) is sighted outside of, but near to the action area, all vessels associated with the project should operate at "no wake/idle" speeds within the action area; and at all times while in waters where the draft of the vessel provides less than a 4-foot clearance from the bottom. Vessels should follow routes of deep water whenever possible.
4. If used, siltation or turbidity barriers should be properly secured and be monitored to avoid manatee entrapment or obstruction to their movement.
5. Temporary signs concerning manatees must be posted prior to and during all in-water project activities and then removed upon completion of in-water activities. Each vessel involved in construction activities must display a temporary sign at the vessel control station or in a prominent location, visible to all employees operating the vessel. The temporary sign must be at least 8 1/2" x 11" reading language similar to the following: "CAUTION: MANATEE AREA. IDLE SPEED IS REQUIRED IN ACTION AREA AND WHERE THERE IS LESS THAN FOUR-FOOT BOTTOM CLEARANCE WHEN MANATEE IS PRESENT". A second temporary sign measuring 8 1/2" x 11" must be posted at a location prominently visible to all personnel engaged in water-related activities and should read language similar to the following: "CAUTION: MANATEE AREA. EQUIPMENT MUST BE SHUT DOWN IMMEDIATELY IF A MANATEE COMES WITHIN 50 FEET OF VESSEL OPERATION".
6. Collisions with, injury to, or sightings of manatees must be immediately reported to the USFWS's Mobile, AL (251-441-5181) or Panama City, FL (850-769-0552) Ecological Services Office. Please provide the nature of the call (i.e., report of an incident, manatee sighting, etc.); time of incident/sighting; and the approximate location, including the latitude and longitude coordinates, if possible.



CAUTION: MANATEE HABITAT



**IDLE SPEED IS REQUIRED IF OPERATING A VESSEL IN
THE CONSTRUCTION OR EVENT AREA**

**All equipment must be SHUTDOWN if a manatee comes
within 50 FEET of operation**

Report any collision with and/or injury to a manatee immediately to:

Dauphin Island Sea Lab's Manatee Sighting Network:

1-866-493-5803

and the U.S. Fish and Wildlife Service in Daphne, AL:

(251) 441-5839 or (251) 441-5181



**REGULAR CITY COUNCIL MEETING
JUNE 2, 2026**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0408-PUDA-26, Moondance PUD, Boat Slips.

Background/Description:

Mark Keel Construction, on behalf of Two Fish Properties LLC, requests approval for a minor modification to the Moondance Planned Unit Development (PUD) Master Plan to permit 16 finger piers (slips) on the existing common pier in the Moondance Subdivision.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026-xxxx Amd 172 0408-PUDA-26 Moondance Boat Slips

ORDINANCE NO. 2026-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
MOONDANCE PLANNED UNIT DEVELOPMENT
BOAT SLIPS
MINOR MODIFICATION
(#0408-PUDA-26)**

FINDINGS:

1. 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 minor modification to the Moondance Planned Unit Development (PUD) Master Plan to permit 16 finger piers (boat slips) on the existing common pier in the Moondance Subdivision located at 29917 Moondance Loop, pursuant to the application #0408-PUDA-26 on file with the Department of Community Development;
2. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 2nd DAY OF JUNE, 2026.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies that the foregoing ORDINANCE 2026-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
JUNE 2, 2026**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Chapter 30, Article III of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Noise".

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026-xxxx Amd Ch 30 Art III Noise

ORDINANCE NO. 2026-xxxx

**AN ORDINANCE AMENDING CHAPTER 30, ARTICLE III OF THE
CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA
ENTITLED “NOISE”**

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

1. That Chapter 30, Article III of the City of Orange Beach Code of Ordinances is hereby amended to read in its entirety as follows:

Chapter 30 - ENVIRONMENT

Article III. - NOISE

Sec. 30-41. - Legislative findings.

The City Council finds:

- (1) The City of Orange Beach is a resort island community that attracts thousands of visitors each year. Tourism is an important part of the local economy supporting numerous restaurants, hotels, and entertainment venues..
- (2) Orange Beach's numerous attractions for tourists and residents include peaceful nature trails and campgrounds, as well as beaches, fishing, and boating. The city also has an active nightlife with music, dancing and dining.
- (3) In recent years there have been an increasing number of complaints from both tourists and residents about excessive noise, especially at night.
- (4) Excessive noise and excessive vibration degrade the environment; interfere with the comfortable enjoyment of life, property and recreation; and with the conduct and operation of business and industry; and cause nuisances.
- (5) The United States Environmental Protection Agency has found that that there are direct links between noise and health. Problems related to noise include stress related illnesses, high blood pressure, speech interference, hearing loss, sleep disruption, and lost productivity. Noise induced hearing loss (NIHL) is the most common and often discussed health effect, but research has shown that exposure to constant or high levels of noise can cause countless adverse health affects.

Sec. 30-42. - Purpose.

- (a) The purpose of this article is to reduce, control and prevent loud and raucous noise, or any noise which unreasonably disturbs, injures, or endangers the comfort, repose, health, peace, or safety of reasonable persons of ordinary sensitivity who live, work, visit, or play in the City of Orange Beach.
- (b) The use of sound amplification equipment creates loud and raucous noise that may, in a particular manner and at a particular time and place, substantially and unreasonably invade the privacy, peace, and freedom of inhabitants of, and visitors to, the City of Orange Beach.
- (c) Certain short-term easing of noise restrictions is appropriate and necessary for the physical and commercial vitality of Orange Beach.
- (d) The effective control and the elimination of loud and raucous noise are essential to the health and welfare of Orange Beach's inhabitants and visitors, and to the conduct of the normal pursuits of life, including recreation, work, and communication.

It is the intent of this article to strike an appropriate balance between the right of individuals to obtain information and derive pleasure by listening to radios and other devices, and the right of residents to the quiet enjoyment of their property, and the public's right to a peaceful and healthful environment. It is not the intent of this legislation to interfere unduly with speech or religion by regulating the initial production or amplification of the human voice or sound.

Sec. 30-43. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning. All terminology used in this article, not defined in this section, shall be in conformance with applicable publications of the American National Standards Institute (ANSI) or its successor body.

Commercial area means an area designated for commercial uses under the zoning ordinance of the city.

Demolition means any dismantling, intentional destruction or removal of structures, utilities, public or private right-of-way surfaces, or similar property.

Emergency means any occurrence or set of circumstances involving actual or imminent physical trauma or property damage demanding immediate attention.

Emergency work means any work performed for the purpose of preventing or alleviating physical trauma or property damage, whether actually caused or threatened by an emergency, or work by private or public utilities when restoring utility service.

Entertainment district means a specific area designated by Resolution of the City Council pursuant to Ala. Code § 28-3A-17.1 where patrons may legally leave licensed restaurants with open containers of alcohol to consume them within authorized public boundaries.

Neighborhood residual sound level means that sound level value as measured on a public street or right-of-way 15 feet or more from the source, which represents the summation of the sound from all of the discrete sources affecting a given site at a given time, exclusive of extraneous sound and the sound from the source of interest.

Noise means any unwanted sound. Sound becomes unwanted when it either interferes with normal activities such as sleeping, or disrupts or diminishes one's quality of life.

Noise disturbance means any extraordinary noise which annoys or disturbs humans, or which causes or tend to cause an adverse psychological or physiological effect; any noise which endangers or injures the safety or health of humans or animals; or which annoys or disturbs a reasonable person of normal sensitivities, or endangers or injures personal or real property.

Noise sensitive zone means any area designated pursuant to this article for the purpose of ensuring exceptional quiet.

Outdoor music venue means a commercial property where, during the normal course of business, sound equipment is used to amplify sound that is not fully enclosed by permanent, solid walls and a roof. The term does not include special events that may use sound equipment.

Person means any individual, firm, association, partnership, joint venture, or corporation.

Public right-of-way means any street, avenue, boulevard, highway, sidewalk, alley, or similar place normally accessible to the public which is owned or controlled by a government entity.

Public property means property owned by the government or one of its agencies, divisions, or entities, including, but not limited to, parks, playgrounds, streets, sidewalks, schools, libraries and other property regularly used by the general public.

Private property means land not owned by the government or dedicated to public use.

Real property boundary means a line along the ground surface, and this vertical extension, which separates the real property owned by one person from that owned by another person, but not including intrabuilding real property divisions.

Residential area means any real property which contains a structure or building in which one or more persons reside, provided that the structure or building is properly zoned, or is legally nonconforming, for residential use in accordance with the terms and maps of the City of Orange Beach zoning ordinance.

Sound equipment means a loud speaker, public address system, amplification system or other sound producing device.

Week nights means the evenings or night times referenced within Table I of Section 30-45 which fall between the hours of 10:00 PM Sunday and 9:00 AM Friday within the standard calendrical seven (7) day week.

Weekend nights means the evenings or night times referenced within Table I of Section 30-45 which fall between the hours of 9:00 AM Friday and 10:00 PM Sunday within the standard calendrical seven (7) day week.

Sec. 30-44. - General prohibition.

(a) No person shall make, continue, or cause to be made in the city any noise disturbance, including, but not be limited to:

- (1) Any noise which unreasonably disturbs, injures, or endangers the comfort, repose, health, peace, or safety of reasonable persons of ordinary sensitivity, within the limits of the City of Orange Beach; or
- (2) Any noise which is so harsh, prolonged, unnatural, or unusual in time or place as to occasion unreasonable discomfort to any persons within the vicinity from which said noises emanate, or as to unreasonably interfere with the peace and comfort of neighbors or their guests, or operators or customers in places of business, or as to detrimentally or adversely affect such residences or places of business.

(b) Factors for determining whether a sound is noise disturbance, include, but are not limited to:

- (1) The proximity of the sound to sleeping facilities, whether residential or commercial;
- (2) The land use, nature, and zoning of the area from which the sound emanates and the area where it is received or perceived;
- (3) The time of day or night the sound occurs;
- (4) The duration of the sound;
- (5) Whether the sound is recurrent, intermittent, or constant; and
- (6) Whether an outdoor music permit has been issued by the City.

Sec. 30-45. - Noises prohibited.

The following acts are declared to be public nuisances and are hereby declared per se violations of this article. This enumeration does not constitute an exclusive list.

- (1) *Unreasonable noises*. The unreasonable making of, or knowingly and unreasonably permitting to be made, any unreasonably loud, boisterous or unusual noise, disturbance, commotion or vibration in any boarding facility, dwelling, place of business or other structure, or upon any public street, park, or other place or building. The ordinary and usual sounds, noises, commotion or vibration incidental to the operation of these places when conducted in accordance with the usual standards of practice and in a manner which will not unreasonably

disturb the peace and comfort of adjacent residences or which will not detrimentally affect the operators of adjacent places of business are exempted from this provision.

- (2) *Non-emergency signaling devices.* Sounding or permitting the sounding of any amplified signal from any bell, chime, siren, whistle, or similar device that is used primarily for non-emergency purposes, from any place for more than ten consecutive seconds in any hourly period. The reasonable sounding of such devices by houses of religious worship, seasonal contribution solicitors or by the city for traffic control purposes are exempt from the operation of this provision.
- (3) *Emergency signaling devices.* The intentional sounding or permitting the sounding outdoors of any emergency signaling device including fire, burglar, civil defense alarm, siren, whistle, or similar emergency signaling device, except in an emergency- including but not limited to fire, collision, civil defense, police activity, or imminent danger- or except as provided in subsections a and b below.
 - a. Testing of an emergency signaling device shall occur between 7:00 a.m. and 7:00 p.m. Any testing shall use only the minimum cycle test time. In no case shall such test time exceed five minutes. Testing of the emergency signaling system shall not occur more than once in each calendar month.
 - b. Sounding or permitting the sounding of any exterior burglar or fire alarm or any motor vehicle burglar alarm shall terminate within 15 minutes of activation unless an emergency exists. If a false or accidental activation of an alarm occurs more than twice in a calendar month, the owner or person responsible for the alarm shall be in violation of this article.
- (4) Radios, cassette players, disk players and similar devices associated with motor vehicles or motorboats, shall not be operated in such a manner as to create noise at 50 feet or more from service, when operated on a public right-of-way, waterways, beaches, or public space.
- (5) Any noise that exceeds the maximum sound level limits set forth in Table I when measured on the property line of the complainant's affected property. Sound level measurements shall be conducted with the sound level meter set for "A-weighted" measurement from the complainant's property line nearest the property generating the noise.

TABLE I

MAXIMUM PERMISSIBLE SOUND LEVEL IMMISSIONS

	Residential Properties/ Commercial Establishments	Entertainment Districts
Week Nights (10:00PM – 7:00AM)	50 dB(A)	50 dB(A)
Weekend Nights (10:00PM – 9:00AM)	50 dB(A)	50 dB(A)
All Other Times	65 dB(A)	75 dB(A)

- (6) Yelling, shouting and similar activities. Yelling, shouting, whistling, singing, or other unamplified human vocalization in any residential area or in public places between the hours of 10:00 p.m. and 7:00 a.m., or at any time or place so as to unreasonably disturb the quiet, comfort, or repose of reasonable persons of ordinary sensitivities.

Sec. 30-46. - Construction activity.

(1) Notwithstanding Section 30-45, any and all construction activity including, but not limited to, activity incidental to the creation, erection, demolition, assembling, altering, remodeling, repairing, installing, or equipping of buildings, structures, roads, or appurtenances thereto—including land clearing, grading, excavating and filling—so as to cause or create a noise disturbance across a property boundary in a residential area anytime Sunday is prohibited. Activities subject to this section specifically include operation of any pile driver, power shovel, pneumatic hammer, derrick or hoist, as well as any other appliance which is attended by loud or unusual noises in its use or application.

(2) The following exceptions to this subsection shall apply:

- a. Emergency repair or maintenance of public roads, parks, sewers, water, electric, gas, internet or cable/phone systems at any time or any such private construction necessary to restore property to a safe condition following a public calamity or work required to protect persons or property from imminent exposure to danger shall be exempt from the operation of this provision. It shall be a defense to prosecution for violation of this section that the construction activity was necessary to prevent or mitigate an emergency.
- b. Public works projects being performed on behalf of city, county, state or federal government entities, or agents thereof.
- c. When a permit of exception has been issued. Permits of exception may be granted by the community development director to allow specific stated construction activities outside of the hours stated herein. Permits shall be granted in the discretion of the community development director when it is determined that circumstances exist wherein compliance with the time restrictions established herein would result in an undue hardship or when construction is required due to unforeseen or emergency circumstances. Determinations of undue hardship shall be made by the community development director or his designee in accordance with guidelines developed by the director, but exceptions will generally be limited to cases of urgent necessity and in the interest of public health and safety.

Sec. 30-46. - Exemptions.

Sounds caused by the following activities are exempt from the prohibitions set out in sections 30-44 and 30-45. The exemptions in this section are in addition to the exemptions specifically set forth in sections 34-44 and 30-45.

- (1) Motor vehicles on traffic ways of the City of Orange Beach provided that the prohibition of section 30-45(2) continues to apply.
- (2) Repairs to utilities, streets or any structure that pose a clear and immediate danger to life, health, or significant loss of property.
- (3) The emission of sound for the purpose of alerting persons to the existence of an emergency or the emission of sound in the performance of emergency work.
- (4) Repairs or excavations of bridges, streets or highways by or on behalf of the City of Orange Beach, the state, or federal government, between the hours of 9:00 p.m. and 7:00 a.m. when public welfare and convenience renders it impractical to perform the work between 7:00 a.m. and 9:00 p.m.
- (5) Outdoor school and playground activities. Reasonable activities conducted on public playgrounds and public or private school grounds, which are conducted in accordance with the manner in which such spaces are generally used, including, but not limited to, school athletic and school entertainment events.
- (6) Trucks, jack hammers, and the operation of other equipment for construction purposes between the hours of 7:00 a.m. and 9:00 p.m. on weekdays.

- (7) Other outdoor events. Outdoor gatherings, public dances, shows and sporting events, and other similar outdoor events, provided that a permit has been obtained from the appropriate permitting authority.

Sec. 30-47. - Outdoor music venue permit.

- (a) *General restrictions.* A person may not:

- (1) Use or permit the use of sound equipment at an outdoor music venue without obtaining a permit.
- (2) Use or permit the use of sound equipment at an outdoor music venue in excess of the decibel limits prescribed in this chapter.

- (b) *Restriction on decibel level.* No person shall cause, suffer, allow, or permit the operation of any sound production device in noncompliance with section 30-45 of this article unless an exception is allowed as a condition of the outdoor music permit.

- (c) *General provisions.* A person must obtain a permit to operate sound equipment at an outdoor music venue as prescribed by this article. The outdoor music venue permit is valid for one calendar year and must be renewed annually.

- (d) *Application requirements.* A person seeking a permit to operate sound equipment must complete and file a written application for an outdoor music venue permit with the community development department on a form approved by the department. The application for an outdoor music venue permit must include, but not be limited to:

- (1) The name, address and telephone number of the applicant and operator of the sound equipment;
- (2) The address and description of the location of the property where the sound equipment will be used;
- (3) The time and days of the week during which the sound equipment will be used;
- (4) A sketch providing the layout of the venue and the surrounding property land uses;
- (5) The proposed hours of amplified sound;
- (6) The outdoor venue size and capacity; and
- (7) The type of liquor license, if applicable.

- (e) *Permit issuance.* The community development department will have the authority to approve or deny an outdoor music venue permit application based on the following criteria:

- (1) Proximity of the proposed outdoor music venue to existing land uses and zoning districts, including consideration of the date which the venue was originally permitted relative to surrounding land uses and zoning districts;
- (2) The size and capacity of the outdoor music venue;
- (3) Sound mitigation to be provided by the operator of the outdoor music venue, including, but not limited to, building design, landscaping and buffering;
- (4) The hours and days of the week during which sound equipment will be operated;
- (5) Sound propagation over existing or proposed surface water bodies; and
- (6) The history of noise complaints regarding the outdoor music venue as verified by the chief of police or the city administrator.

- (f) *Appeal.* An applicant may appeal the denial of an outdoor music venue permit to the City Council. The City Council may exceed the limits provided in section 30-45 if it is determined that the venue

will not cause negative impacts on surrounding residential or hotel land uses. The city council may mitigate adverse negative impacts by imposing conditions deemed necessary to protect the health and safety of single family, multi-family and hotel land uses in the vicinity of the proposed music venue.

(g) *Permit suspension.* The chief of police may suspend outdoor music activities if there is a history of noise complaints associated with the site upon which the outdoor music venue is located.

(1) The chief of police shall notify the permittee that the permit has been suspended, the time period of the suspension, and the permittee's right to appeal the decision to the city council.

(2) Upon notice from the chief of police that a permit has been suspended, the city clerk shall set the matter on the next city council agenda for consideration of the revocation of the outdoor music venue permit, and shall notify the permit holder of the location, date and time of the hearing. The council may reinstate the permit, with or without conditions or may revoke the permit.

(h) *Denial or revocation of permit for repeated offenses.* The city council may revoke an existing permit or refuse to issue or renew a permit to a permittee if there is a history of noise ordinance violations or complaints associated with the site upon which the outdoor music venue is or will be located.

Sec. 30-48. - Enforcement.

(a) The police chief will have the primary responsibility for the enforcement of the noise regulations contained herein. Nothing in this article shall prevent the police chief from obtaining voluntary compliance by way of warning, notice or education.

(b) If a person's conduct would otherwise violate this article and consists of speech or communication; of a gathering with others to hear or observe speech or communication; or of a gathering with others to picket or otherwise express in a non-violent manner a position on social, economic, political or religious questions; the person must be ordered to and have the opportunity to move, disperse, or otherwise remedy the violation prior to arrest or a citation being issued.

Sec. 30-49. - Penalties.

(a) Any person who violates a provision of this article is guilty of a misdemeanor which is punishable by a fine not to exceed \$500.00 or imprisonment not to exceed 60 days or both.

(b) Each occurrence of a violation or, in the case of continuous violations, each day a violation occurs or continues, constitutes a separate offense and may be punished separately.

(c) In addition to the foregoing, the city may institute a civil action in the circuit court to restrain and enjoin any conduct that constitutes a public nuisance.

2. That all ordinances or parts in conflict with this ordinance, to the extent of such conflict, are repealed; and

3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 2nd DAY OF JUNE, 2026.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies that the foregoing ORDINANCE 2026-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

DRAFT