



Tony Kennon, Mayor
Jack Robertson, Council
Ginger Harrelson, 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. Regular Council Meeting 05/19/2026
 - 2. Committee of the Whole 05/19/2026
- VII. Reports of Officers/Committees**
- VIII. Auditing of Accounts**
 - 1. Vendor Checks
- IX. Presentation(s)**
 - 1. Proclamation to declare July 2026 as Parks and Recreation Month.
 - 2. Announcement by Amanda Vogel about upcoming National Celebrate Life Day event at Waterfront Park Pier on Saturday, June 20, 7:30-8:30 P.M.
- X. Recognitions**
- XI. Unfinished Business**
 - Miscellaneous**
 - Resolutions**
 - Ordinances**

XII. New Business

Miscellaneous

1. Election of Chairman Pro Tempore.
2. Approval of a Retail Beer (On or Off Premises) and Retail Table Wine (On or Off Premises) Liquor License Application by Vlad Moldoveanu for Mediterranean Sandwich Co. LLC at 25908 Canal Road, Suite F.

Resolutions

1. Resolution declaring a vacancy in the office of City Council Place No. 3 of the City of Orange Beach, Alabama.
2. Resolution to fill the vacancy in the office of City Council Place No. 3 of the City of Orange Beach, Alabama.
3. Resolution authorizing the purchase of a Dispatch Radio Console for the Police Department through State Bid from Motorola Solutions, Inc., in the amount of \$39,007.20.
4. Resolution authorizing the purchase of Office Furniture for the Fire Department through State Bid from McAleer's Office Furniture Company, Inc., in the amount of \$59,108.96.
5. Resolution authorizing submittal of a FY2025 Assistance to Firefighters Grant Application for the purchase of SCBA Units.
6. Resolution authorizing submittal of a Staffing for Adequate Fire and Emergency Response (SAFER) grant application.
7. Resolution amending the Fee Schedule for the Coastal Arts Center of Orange Beach.
8. Resolution authorizing the execution of a use agreement with Blue Marlin Grand Championship, LLC, for safety barricades during the 2026 Blue Marlin Grand Championship event.
9. Resolution authorizing the execution of a task order with Sawgrass Consulting, LLC, to provide professional services for Orange Beach Recreation Complex Improvements in an amount not to exceed \$100,000.
10. Resolution authorizing execution of Change Order No. 2 with Roy Lewis Construction Corporation for drainage improvements adjacent to the Fire Training Center in an amount not to exceed \$15,983.63.
11. Resolution authorizing execution of a task order with GeoCon Engineering and Materials Testing, Inc., to provide a preliminary soil study for Kids Park Playground Shade Structures in an amount not to exceed \$2,500.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0503-PUD-26, Bubba's Seaside Mini Golf PUD.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0503-PUD-26, Bubba's Seaside Mini Golf PUD.

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
MAY 19, 2026 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Kennon called the meeting to order at 5:00 P.M.
- II. INVOCATION** Pastor Jared Jones, Central Church Orange Beach
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

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

Absent: Councilmember Jack Robertson
Councilmember Jerry Johnson

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Work Session	04/21/2026
Regular Council Meeting	04/21/2026
Committee of the Whole	04/21/2026

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

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

Councilmember Silvers congratulated the Orange Beach High School Lady Makos for winning their sixth consecutive state championship.

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; Harrelson, aye; Stuart, aye; Kennon, aye. **Motion passed. (4-0).**

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; Harrelson, aye; Stuart, aye; Kennon, aye. **Motion passed. (3-0-1).**

IX. PRESENTATIONS

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

Resolutions

1. Resolution designating the official name of Beach Boulevard East. **Motion made (Silvers/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution awarding the bid for Barricades to Friedrichs Custom Manufacturing, Inc., in the amount of \$48,750. **Motion made (Harrelson/Stuart) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
3. Resolution awarding the bid for a Pump for the Sewer Department to Hydra Service, Inc., in the amount of \$75,590. **Motion made (Silvers/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution awarding the bid for County Road 4 Lift Station Rehabilitation and Pump Installation for the Sewer Department to QR Contracting, LLC, in an amount not to exceed \$307,303. **Motion made (Silvers/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution amending Resolution No. 26-117 appointing Tina D'Aversa to the Board of Adjustment to move Grant Nichols from a supernumerary position. **Motion made (Stuart/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0406-PUDA-26, Buena Vista PUD Minor Modification, Lot 72.

Griffin Powell, City Planner, presented the request for approval of a Minor Modification to the Buena Vista PUD Master Plan to increase the allowable total footprint by 160 square feet to allow for a golf cart garage on a coach house. The property is located at 23601 Perdido Beach Boulevard and is Lot 72 in the resort.

Mayor Kennon asked if this type of request has been granted in the past. Griffin responded that a kitchen expansion was requested and approved for every lot at the time of the PUD approval, but that this request is specific to Lot 72, and a singular request has not been previously made or granted.

Mayor and Council verified that the Buena Vista Homeowners Association has approved the request.

Councilmember Stuart confirmed with Griffin that the request does not have a negative impact on drainage.

Mayor and Council requested that, in the future, the PUD request modifications be made uniformly to every lot, rather than each lot submitting individual requests.

There being no additional comments, the public hearing adjourned.

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

City Council agreed to defer the public hearing and first reading to the next council meeting on June 2, 2026, at the request of the Applicant.

3. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0411-PUD-25, The Wharf Landing Residential District PUD.

Griffin Powell, City Planner, presented the request for Preliminary and Final PUD Approval to rezone 28+ acres from GB (General Business) to PUD (Planned Unit Development) 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. Griffin clarified that the application was submitted prior to when the current moratorium went into effect last year. He also shared that the Planning Commission gave this project a 6-0 favorable recommendation.

Councilmember Silvers verified that concerns with accessibility for fire emergency response is being addressed.

Councilmember Stuart and Councilmember Silvers spoke in favor of previously discussed potential changes to allow for larger signage along the Beach Express north of the Canal. Adam Roberson, Community Development Director, confirmed that the consultant working on updating the city's comprehensive plan has those changes on their to-do list.

Ercil Godwin, Sawgrass Consulting on behalf of Wharf Landing, further confirmed that fire emergency access concerns are being addressed, and that the traffic study would also be completed and submitted soon.

Jason Alley, TopShelf Resort Management on behalf of Margaritaville, explained that construction phases have been planned to maximize safety on and around the property.

There being no additional comments, the public hearing adjourned.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0406-PUDA-26, Buena Vista PUD Minor Modification, Lot 72. **Motion made (Silvers/Stuart) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Harrelson, aye; Stuart, aye; Kennon, aye. **Motion passed. (4-0).** **Motion made (Silvers/Stuart) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Harrelson, aye; Stuart, aye; Kennon, aye. **Motion passed. (4-0).**
2. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0408-PUDA-26, Moondance PUD, Boat Slips. City Council agreed to defer the public hearing and first reading to the next council meeting on June 2, 2026, at the request of the Applicant.
3. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0411-PUD-25, The Wharf Landing Residential District PUD. Mayor and City Council agreed to let this item move forward to a second reading.

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:23 P.M.

APPROVED this the 16th day of June, 2026.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
MAY 19, 2026 – 5:23 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the June 2, 2026, agenda.

The following members were present:

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

The following members were absent:

Councilmember Jack Robertson
Councilmember Jerry Johnson

The following items were discussed:

1. Discuss Construction Board of Appeals appointments.
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.
6. Reschedule public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0403-PUD-26, Pirates Voyage PUD from June 2, 2026, to June 16, 2026. - Applicant has deferred the project. No public hearing will be held on June 2, 2026.
7. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0503-PUD-26, Bubba's Seaside Mini Golf PUD. Public hearing set for June 16, 2026.
8. Ordinance amending Chapter 30, Article III of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Noise".

Public Comments:

None

There being no further business, the meeting adjourned.

Time: 5:29 P.M.

APPROVED this 16th day of June, 2026.

Renee Eberly
City Clerk

Orange Beach, AL
AP List Checks Invoices

Check Type: Regular; Check Date between: 06/17/2026 and 06/17/2026;

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									
06/17/2026; Outstanding; null									
#434 WINDSHIELD TINT	7765	A PRECISION AUTO GLASS, INC	D062563	05/29/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 358.00
#241 WNDSHLD TINT	7765	A PRECISION AUTO GLASS, INC	D062476A	05/19/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES	#241 WNDSHLD TINT	\$ 359.00
CHECK TOTAL									\$ 717.00
06/17/2026; Outstanding; null									
REPL 10 PARKING LOT LT FIXTURES	6719	A&B ELECTRIC CO OF MOBILE, INC	31915	05/28/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS	Materials & Labor	\$ 4,061.50
CHECK TOTAL									\$ 4,061.50
06/17/2026; Outstanding; null									
POST OFC LOCK RPR	3060	AARON'S LOCK SERVICE	128573	05/23/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 135.00
CHECK TOTAL									\$ 135.00
06/17/2026; Outstanding; null									
LOBBYIST	8013	ADAMS AND REESE, LLP	1414258	05/13/2026		100-53250-101-0000 00	PROFESSIONAL FEES		\$ 9,750.00
CHECK TOTAL									\$ 9,750.00
06/17/2026; Outstanding; null									
MAY 2026	6596	ADECA	260602	06/02/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 72.00
CHECK TOTAL									\$ 72.00
06/17/2026; Outstanding; null									
#343 REARVIEW MIRROR	7498	ADVANCE AUTO PARTS	6058	05/13/2026		100-53767-146-0000 00	REPAIR/MAINT VEHICLES		\$ 13.99
#343 BTRY	7498	ADVANCE AUTO PARTS	6081	05/14/2026		100-53767-146-0000 00	REPAIR/MAINT VEHICLES		\$ 168.83
STK DEF FLD	7498	ADVANCE AUTO PARTS	0044	05/20/2026		500-53003-600-0000 00	GAS/OIL		\$ 57.84
STK PENETRATING OIL	7498	ADVANCE AUTO PARTS	00045	05/20/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 31.96
#23-207 BRK ROTORS/ PADS	7498	ADVANCE AUTO PARTS	6349	05/20/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 411.03
#267 BATTERY	7498	ADVANCE AUTO PARTS	6371A	05/21/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 168.83
#287A BATTERY	7498	ADVANCE AUTO PARTS	9953A	05/19/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 168.83
ST 3 GNRTR BATTERY	7498	ADVANCE AUTO PARTS	9915	05/27/2026		100-53764-250-0000 00	REPAIR/MAINT EQUIPMENT		\$ 225.10
#434 BRK RTRS/ CLPRS/ PADS	7498	ADVANCE AUTO PARTS	6135	05/15/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 527.45
CRDT- #434 BRK RTR RETURN	7498	ADVANCE AUTO PARTS	9457	05/18/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ (275.66)
#434 BRK RTRS	7498	ADVANCE AUTO PARTS	6244	05/18/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 263.86
#0014 BATTERIES	7498	ADVANCE AUTO PARTS	0067	05/28/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 225.10
STK DEF FLD	7498	ADVANCE AUTO PARTS	0077	05/28/2026		500-53003-600-0000 00	GAS/OIL		\$ 48.20
STK TRNSMSSN FLD/ ANTIFRZ/ WPR FLD/ BRK CLNR	7498	ADVANCE AUTO PARTS	0078	05/28/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 510.18

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									\$ 2,545.54
06/17/2026; Outstanding; null									
MAY 2026	132	AL CRIME VICTIMS COMPENSATION	260602	06/02/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 696.00
CHECK TOTAL									\$ 696.00
06/17/2026; Outstanding; null									
MAY 2026	6550	AL INTERLOCK INDIGENT FUND	260602	06/02/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 34.00
CHECK TOTAL									\$ 34.00
06/17/2026; Outstanding; null									
MAY 2026	144	AL PEACE OFFICERS' ANNUITY &	260602	06/02/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 858.00
CHECK TOTAL									\$ 858.00
06/17/2026; Outstanding; null									
FESTIVAL ADS	6436	AL PUBLIC RADIO	90-00009-00 00	02/28/2026		800-53760-900-0000 00	FESTIVAL EXPENSES	FESTIVAL ADS	\$ 500.00
CHECK TOTAL									\$ 500.00
06/17/2026; Outstanding; null									
PREMISE PERMIT APP - H HEALAN	7587	AL ST BOARD OF VETERINARY MEDI	260602	06/02/2026		100-53250-146-0000 00	PROFESSIONAL FEES		\$ 200.00
CNTRLD SBSTNC APP - H HEALAN	7587	AL ST BOARD OF VETERINARY MEDI	260601	06/02/2026		100-53250-146-0000 00	PROFESSIONAL FEES		\$ 35.00
CHECK TOTAL									\$ 235.00
06/17/2026; Outstanding; null									
KIDDIE POOL VRSACHLR SVC	7797	ALABAMA POOLWORKS, LLC	SER112209-1	05/18/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 130.00
CHECK TOTAL									\$ 130.00
06/17/2026; Outstanding; null									
M. L. J. MOLONY	100046	ALISON FLY LLC	MC2026-98	05/20/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 286.00
CHECK TOTAL									\$ 286.00
06/17/2026; Outstanding; null									
C. JERNIGAN	6708	ALTAPOINTE HEALTH SYSTEMS INC	5122026	05/12/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ 250.00
R BUTLER	6708	ALTAPOINTE HEALTH SYSTEMS INC	05182026	05/18/2026		100-53250-215-0000 00	PROFESSIONAL FEES		\$ 250.00
CHECK TOTAL									\$ 500.00
06/17/2026; Outstanding; null									
TOTE BAGS/ STAMPS/ CLAY/ INK PADS	7828	AMAZON CAPITAL SERVICES, INC	1979-7TJR-3V VV	05/18/2026		100-53007-148- GB0001	SUPPLIES/ OPERATING		\$ 123.72
TOTE BAGS/ STAMPS/ CLAY/ INK PADS	7828	AMAZON CAPITAL SERVICES, INC	1979-7TJR-3V VV	05/18/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 255.84
CMPTR MEMORY/ TRLR JACK/ TONER	7828	AMAZON CAPITAL SERVICES, INC	1RM3-11T3-1F H7	05/18/2026		100-53002-210-0000 00	EQUIPMENT/SMALL		\$ 172.39
CMPTR MEMORY/ TRLR JACK/ TONER	7828	AMAZON CAPITAL SERVICES, INC	1RM3-11T3-1F H7	05/18/2026		100-53002-217-0000 00	EQUIPMENT/SMALL		\$ 849.99

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									
CMPTR MEMORY/ TRLR JACK/ TONER	7828	AMAZON CAPITAL SERVICES, INC	1RM3-11T3-1F H7	05/18/2026		100-53007-210-0000 00	SUPPLIES/ OPERATING		\$ 114.89
FDLG CHAIRS/ STK TOW STRAP KITS	7828	AMAZON CAPITAL SERVICES, INC	1P7H-9WV4-9 KMG	05/25/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 209.97
FDLG CHAIRS/ STK TOW STRAP KITS	7828	AMAZON CAPITAL SERVICES, INC	1P7H-9WV4-9 KMG	05/25/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 53.96
FDLG CHAIRS/ STK TOW STRAP KITS	7828	AMAZON CAPITAL SERVICES, INC	1P7H-9WV4-9 KMG	05/25/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 75.81
FDLG CHAIRS/ STK TOW STRAP KITS	7828	AMAZON CAPITAL SERVICES, INC	1P7H-9WV4-9 KMG	05/25/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 178.66
BTTRIES/ IPHN CASE/ COOKIE CUTTERS	7828	AMAZON CAPITAL SERVICES, INC	1JH6-4CDQ-6 LMW	05/25/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 24.18
BTTRIES/ IPHN CASE/ COOKIE CUTTERS	7828	AMAZON CAPITAL SERVICES, INC	1JH6-4CDQ-6 LMW	05/25/2026		100-53007-148- GB0001	SUPPLIES/ OPERATING		\$ 87.01
SCALES/ FOOD CNTNRS/ CARDSTK PPR	7828	AMAZON CAPITAL SERVICES, INC	1WNK-RFPP-4G1W	05/25/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 139.74
GATRADE PWDR/ BRACELETS	7828	AMAZON CAPITAL SERVICES, INC	1Y61-C9J7-WTDV	05/25/2026		100-53007-147-0000 00	SUPPLIES/ OPERATING		\$ 256.51
CRDT- CARPET SWEEPER	7828	AMAZON CAPITAL SERVICES, INC	1K77-RLF6-4JJM	05/18/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ (23.99)
CHECK TOTAL									\$ 2,518.68
06/17/2026; Outstanding; null									
STRGE RACK/ JANITORIAL CART/ WET FLR SGNS	7828	AMAZON CAPITAL SERVICES, INC	1YFH-6P74-W7XT	05/25/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ 44.44
STRGE RACK/ JANITORIAL CART/ WET FLR SGNS	7828	AMAZON CAPITAL SERVICES, INC	1YFH-6P74-W7XT	05/25/2026		100-53002-414-0000 00	EQUIPMENT/SMALL		\$ 447.73
OFC DECOR/ BVRG DSPNSR/ CFFEE BAR ORGNZR	7828	AMAZON CAPITAL SERVICES, INC	16NQ-MY63-67VD	05/25/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 634.94
OFC DECOR/ BVRG DSPNSR/ CFFEE BAR ORGNZR	7828	AMAZON CAPITAL SERVICES, INC	16NQ-MY63-67VD	05/25/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 55.94
OFC DECOR/ BVRG DSPNSR/ CFFEE BAR ORGNZR	7828	AMAZON CAPITAL SERVICES, INC	16NQ-MY63-67VD	05/25/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 8.99
OFC DECOR/ BVRG DSPNSR/ CFFEE BAR ORGNZR	7828	AMAZON CAPITAL SERVICES, INC	16NQ-MY63-67VD	05/25/2026		100-53007-413-0000 00	SUPPLIES/ OPERATING		\$ 71.01
OFC DECOR/ BVRG DSPNSR/ CFFEE BAR ORGNZR	7828	AMAZON CAPITAL SERVICES, INC	16NQ-MY63-67VD	05/25/2026		100-53008-400-0000 00	UNIFORMS		\$ 19.59
OFC DECOR/ BVRG DSPNSR/ CFFEE BAR ORGNZR	7828	AMAZON CAPITAL SERVICES, INC	16NQ-MY63-67VD	05/25/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 172.61

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									
iPAD CASE/ APPL PNCL/ iPHN CASE	7828	AMAZON CAPITAL SERVICES, INC	1PFM-M1NN-6XMM	05/25/2026		100-53007-130-0000 00	SUPPLIES/ OPERATING	iPAD CASE/ APPL PNCL/ iPHN CASE	\$ 21.48
iPAD CASE/ APPL PNCL/ iPHN CASE	7828	AMAZON CAPITAL SERVICES, INC	1PFM-M1NN-6XMM	05/25/2026		100-53007-132-0000 00	SUPPLIES/ OPERATING	iPAD CASE/ APPL PNCL/ iPHN CASE	\$ 459.86
DISPOSABLE PLATES/ UTENSILS	7828	AMAZON CAPITAL SERVICES, INC	1167-RYW4-9NPT	05/25/2026		100-53007-417-0000 00	SUPPLIES/ OPERATING		\$ 24.79
NETWORK HARDWARE CNTROLLER	7828	AMAZON CAPITAL SERVICES, INC	14V9-P73W-4LKR	05/25/2026		100-53002-225-0000 00	EQUIPMENT/SMALL		\$ 79.99
CHECK TOTAL									\$ 2,041.37
06/17/2026; Outstanding; null									
ALUMNM WTR BLTTLS/ CLAY/ TOTE BAGS	7828	AMAZON CAPITAL SERVICES, INC	1D4W-7FP1-4 W6F	05/22/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 285.82
PRINTER/ WPN SIGHTS/ RIFLE SLINGS	7828	AMAZON CAPITAL SERVICES, INC	1TQ6-K6FX-6NFF	05/25/2026		100-53002-210-0000 00	EQUIPMENT/SMALL		\$ 978.75
PRINTER/ WPN SIGHTS/ RIFLE SLINGS	7828	AMAZON CAPITAL SERVICES, INC	1TQ6-K6FX-6NFF	05/25/2026		100-53002-214-0000 00	EQUIPMENT/SMALL		\$ 854.95
INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	7828	AMAZON CAPITAL SERVICES, INC	1T9P-1KRC-3P 4X	05/18/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT	INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	\$ 69.08
INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	7828	AMAZON CAPITAL SERVICES, INC	1T9P-1KRC-3P 4X	05/18/2026		100-53002-300-0000 00	EQUIPMENT/SMALL	INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	\$ 194.63
INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	7828	AMAZON CAPITAL SERVICES, INC	1T9P-1KRC-3P 4X	05/18/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING	INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	\$ 626.47
INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	7828	AMAZON CAPITAL SERVICES, INC	1T9P-1KRC-3P 4X	05/18/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING	INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	\$ 35.00
INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	7828	AMAZON CAPITAL SERVICES, INC	1T9P-1KRC-3P 4X	05/18/2026		100-53764-412-0000 00	REPAIR/MAINT EQUIPMENT	INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	\$ 41.90
INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	7828	AMAZON CAPITAL SERVICES, INC	1T9P-1KRC-3P 4X	05/18/2026		100-53764-145-0000 00	REPAIR/MAINT EQUIPMENT	INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	\$ 21.12
INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	7828	AMAZON CAPITAL SERVICES, INC	1T9P-1KRC-3P 4X	05/18/2026		100-53002-100-0000 00	EQUIPMENT/SMALL	INK/ RTCHT STRAPS/ TRLR LT TSTR/ CHN LOCKNG HOOKS	\$ 470.26
CHECK TOTAL									\$ 3,577.98
06/17/2026; Outstanding; null									

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DRAWING PPR/ GAMES/ GLW SFTY EYES	7828	AMAZON CAPITAL SERVICES, INC	1CY7-JDTR-677D	05/25/2026		100-53007-415- PEE001	SUPPLIES/ OPERATING		\$ 96.81
PALLET OF WATER/ PNT BUCKT/ PEPTO BISMOL	7828	AMAZON CAPITAL SERVICES, INC	1P1Q-KFPK-TJFN	05/25/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	PALLET OF WATER/ PAINT BUCKETS	\$ 617.86
ELECTROLYTE DRINK MIX	7828	AMAZON CAPITAL SERVICES, INC	1R3K-HJRY-39HR	06/01/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	ELECTROLYTES	\$ 40.97
#444 TOOL BOX/ COPY PPR/ #441 TRLR WIRE HRNSS	7828	AMAZON CAPITAL SERVICES, INC	1LYC-FRV9-WCTC	06/01/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 2,183.06
#444 TOOL BOX/ COPY PPR/ #441 TRLR WIRE HRNSS	7828	AMAZON CAPITAL SERVICES, INC	1LYC-FRV9-WCTC	06/01/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 50.13
#444 TOOL BOX/ COPY PPR/ #441 TRLR WIRE HRNSS	7828	AMAZON CAPITAL SERVICES, INC	1LYC-FRV9-WCTC	06/01/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 23.69
PRTBL PA SYSTEM/ STM RLLR BAG/ WEBCAM	7828	AMAZON CAPITAL SERVICES, INC	1WW4-RG3D-WF4P	06/01/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 2,224.00
PRTBL PA SYSTEM/ STM RLLR BAG/ WEBCAM	7828	AMAZON CAPITAL SERVICES, INC	1WW4-RG3D-WF4P	06/01/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 57.47
INK/ WIFI ACCSS PNTS/ KYBRD STANDS	7828	AMAZON CAPITAL SERVICES, INC	1T3R-YMCR-47L6	02/09/2026		100-53007-415- PEG001	SUPPLIES/ OPERATING (EE-GEN)	INK/ WIFI ACCSS PNTS/ KYBRD STANDS	\$ 126.93
INK/ WIFI ACCSS PNTS/ KYBRD STANDS	7828	AMAZON CAPITAL SERVICES, INC	1T3R-YMCR-47L6	02/09/2026		100-53007-415- PEE001	SUPPLIES/ OPERATING	INK/ WIFI ACCSS PNTS/ KYBRD STANDS	\$ 144.48
INK/ WIFI ACCSS PNTS/ KYBRD STANDS	7828	AMAZON CAPITAL SERVICES, INC	1T3R-YMCR-47L6	02/09/2026		100-53007-415- PEC001	SUPPLIES/ OPERATING	INK/ WIFI ACCSS PNTS/ KYBRD STANDS	\$ 122.24
CHECK TOTAL									\$ 5,687.64
06/17/2026; Outstanding; null									
INK/ WIFI ACCSS PNTS/ KYBRD STANDS	7828	AMAZON CAPITAL SERVICES, INC	1T3R-YMCR-47L6	02/09/2026		100-53007-416-0000 00	SUPPLIES/ OPERATING	INK/ WIFI ACCSS PNTS/ KYBRD STANDS	\$ 743.74
INK/ WIFI ACCSS PNTS/ KYBRD STANDS	7828	AMAZON CAPITAL SERVICES, INC	1T3R-YMCR-47L6	02/09/2026		100-53002-415- PEM001	EQUIPMENT/SMALL	INK/ WIFI ACCSS PNTS/ KYBRD STANDS	\$ 404.91
INK/ WIFI ACCSS PNTS/ KYBRD STANDS	7828	AMAZON CAPITAL SERVICES, INC	1T3R-YMCR-47L6	02/09/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING	INK/ WIFI ACCSS PNTS/ KYBRD STANDS	\$ 1,259.16
INK/ WIFI ACCSS PNTS/ KYBRD STANDS	7828	AMAZON CAPITAL SERVICES, INC	1T3R-YMCR-47L6	02/09/2026		100-53764-415-0000 00	REPAIR/MAINT EQUIPMENT	INK/ WIFI ACCSS PNTS/ KYBRD STANDS	\$ 319.00
STRP LIGHTS/ DRESSES/ SHEETS	7828	AMAZON CAPITAL SERVICES, INC	1GWY-PN6D-1YVP	01/13/2026		100-53007-416-0000 00	SUPPLIES/ OPERATING	LIGHTS/ STAGE SUPPLIES/ SHOP SUPPLIES	\$ 515.21

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STRP LIGHTS/ DRESSES/ SHEETS	7828	AMAZON CAPITAL SERVICES, INC	1GWY-PN6D-1YVP	01/13/2026		100-53500-416- P41603	PRODUCTION COST (SPRNG MUSICAL	FROZEN SPRING MUSICAL SUPPLIES	\$ 972.15
PIANO/ SPEAKER/ KIYBRD STAND	7828	AMAZON CAPITAL SERVICES, INC	1CGV-9FKL-9 LYX	06/01/2026		100-53007-415- PEE001	SUPPLIES/ OPERATING		\$ 1,020.13
PIANO/ SPEAKER/ KIYBRD STAND	7828	AMAZON CAPITAL SERVICES, INC	1CGV-9FKL-9 LYX	06/01/2026		100-53007-415- PEM001	SUPPLIES/ OPERATING		\$ 249.34
PIANO/ SPEAKER/ KIYBRD STAND	7828	AMAZON CAPITAL SERVICES, INC	1CGV-9FKL-9 LYX	06/01/2026		100-53002-415- PEM001	EQUIPMENT/SMALL		\$ 2,342.82
CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	7828	AMAZON CAPITAL SERVICES, INC	1RYH-Y9Q3-1QMD	04/13/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING	CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	\$ 168.21
CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	7828	AMAZON CAPITAL SERVICES, INC	1RYH-Y9Q3-1QMD	04/13/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING	CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	\$ 113.34
CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	7828	AMAZON CAPITAL SERVICES, INC	1RYH-Y9Q3-1QMD	04/13/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT	CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	\$ 329.17
CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	7828	AMAZON CAPITAL SERVICES, INC	1RYH-Y9Q3-1QMD	04/13/2026		100-53764-310-0000 00	REPAIR/MAINT EQUIPMENT	CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	\$ 97.99
CHECK TOTAL									\$ 8,535.17
06/17/2026; Outstanding; null									
CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	7828	AMAZON CAPITAL SERVICES, INC	1RYH-Y9Q3-1QMD	04/13/2026		100-53002-100-0000 00	EQUIPMENT/SMALL	CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	\$ 1,954.45
CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	7828	AMAZON CAPITAL SERVICES, INC	1RYH-Y9Q3-1QMD	04/13/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES	CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	\$ 166.41
CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	7828	AMAZON CAPITAL SERVICES, INC	1RYH-Y9Q3-1QMD	04/13/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT	CMAS LT KITS/ STK TRLR TIRES/ WR CNNCTRS	\$ 94.99
GARBAGE CANS	7828	AMAZON CAPITAL SERVICES, INC	1179-RLDR-QKNT	01/12/2026		800-53002-900-0000 00	EQUIPMENT/SMALL	GARBAGE CANS	\$ 184.24
COMPUTER	7828	AMAZON CAPITAL SERVICES, INC	13PN-13KG-KVHT	06/01/2026		100-53002-130-0000 00	EQUIPMENT/SMALL		\$ 730.37
WALL CLOCK	7828	AMAZON CAPITAL SERVICES, INC	13YH-TWDF-N36M	11/21/2025		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 39.19
GROUT/ CHOPSTICKS	7828	AMAZON CAPITAL SERVICES, INC	174J-H7X9-KWRP	06/01/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 22.88
AIR FRYER/ WNDOW CHLK MRKRS/ PRVT PRPRTY SIGN	7828	AMAZON CAPITAL SERVICES, INC	19D1-J7YD-3NK6	04/13/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 203.85
WOOD CANVASES/ STRNG LGHTS/ LETTERS SET	7828	AMAZON CAPITAL SERVICES, INC	1FKC-7L4P-T4X4	01/17/2026		800-53760-900-0000 00	FESTIVAL EXPENSES		\$ 291.25
STRNG LGHTS/ WOOD CANVASES	7828	AMAZON CAPITAL SERVICES, INC	1FRG-RL76-HD6V	02/19/2026		800-53760-900-0000 00	FESTIVAL EXPENSES		\$ 92.89

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WOOD CANVASES/ CTTN CANVASES/ NIGHT LGHTS	7828	AMAZON CAPITAL SERVICES, INC	1H3F- JJV7-3KRT	05/04/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 850.65
HANGNG BALL LTS/ CMAS LTS/ CRFT RESIN	7828	AMAZON CAPITAL SERVICES, INC	1H7C-MXYJ- CJC1	01/13/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 403.39
COFFEE DSPNSR	7828	AMAZON CAPITAL SERVICES, INC	1RMF-7VHV- VR67	01/11/2026		800-53759-900-0000 00	EXHIBITIONS & PROMOTIONS		\$ 59.45
CHECK TOTAL									\$ 5,094.01
06/17/2026; Outstanding; null									
ORNAMENT DISPLAY STAND	7828	AMAZON CAPITAL SERVICES, INC	1V9J-3PMX- M6DK	12/15/2025		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 39.99
LAZY SUSAN PLATES	7828	AMAZON CAPITAL SERVICES, INC	1NRP-NDJQ- W6DJ	05/25/2026		100-53007-416-0000 00	SUPPLIES/ OPERATING		\$ 206.16
USB CHRGR BLOCK/ BINDER DIVIDERS	7828	AMAZON CAPITAL SERVICES, INC	1CVQ-NCHT- V4CW	01/14/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 28.43
LABELS/ LAMNTR SHEETS/ C BATTERIES	7828	AMAZON CAPITAL SERVICES, INC	1DP7- NDVP-1JR9	01/09/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 104.96
WRIST SUPPORT/ MONITOR STND/ KYBRD HLDR	7828	AMAZON CAPITAL SERVICES, INC	1KNK- MND9-6QTK	01/08/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 97.89
iPHN CASE/ DRY ERASE ERASER	7828	AMAZON CAPITAL SERVICES, INC	1MML-63KJ-6 7TV	03/16/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ 25.48
ICE MAKER/ TOOL BATTERY	7828	AMAZON CAPITAL SERVICES, INC	1LVM-MRN4- K9MG	03/23/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ 328.99
AMRCN FLAGS/ JOINT SCRAPERS/ iPHN CASE	7828	AMAZON CAPITAL SERVICES, INC	16NQ- MY63-4LV1	05/25/2026		100-53007-105-0000 00	SUPPLIES/ OPERATING	AMRCN FLAGS/ JOINT SCRAPERS/ iPHN CASE	\$ 39.85
AMRCN FLAGS/ JOINT SCRAPERS/ iPHN CASE	7828	AMAZON CAPITAL SERVICES, INC	16NQ- MY63-4LV1	05/25/2026		100-53759-105-0000 00	EXHIBITIONS & PROMOTIONS	AMRCN FLAGS/ JOINT SCRAPERS/ iPHN CASE	\$ 594.82
AMRCN FKAGS/ CMAS LTS/ STEEL CBL/ WR CNNCTRS	7828	AMAZON CAPITAL SERVICES, INC	1P7H-9WV4-6 4JC	05/25/2026		100-53002-100-0000 00	EQUIPMENT/SMALL	AMRCN FKAGS/ CMAS LTS/ STEEL CBL/ WR CNNCTRS	\$ 1,802.64
AMRCN FKAGS/ CMAS LTS/ STEEL CBL/ WR CNNCTRS	7828	AMAZON CAPITAL SERVICES, INC	1P7H-9WV4-6 4JC	05/25/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING	AMRCN FKAGS/ CMAS LTS/ STEEL CBL/ WR CNNCTRS	\$ 138.94
AMRCN FKAGS/ CMAS LTS/ STEEL CBL/ WR CNNCTRS	7828	AMAZON CAPITAL SERVICES, INC	1P7H-9WV4-6 4JC	05/25/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING	AMRCN FKAGS/ CMAS LTS/ STEEL CBL/ WR CNNCTRS	\$ 1,359.00
SHRINK WRAP	7828	AMAZON CAPITAL SERVICES, INC	1RN6-4HJN-6 K6Q	04/20/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 96.19
CHECK TOTAL									\$ 4,863.34
06/17/2026; Outstanding; null									
NTWRK SRVR RACK/ PRNTR/ WIFI ACCSS PNT	7828	AMAZON CAPITAL SERVICES, INC	16V3-KLJ7- PDV4A	06/01/2026		100-53002-225-0000 00	EQUIPMENT/SMALL	NTWRK SRVR RACK/ PRNTR/ WIFI ACCSS PNT	\$ 571.65

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NTWRK SRVR RACK/ PRNTR/ WIFI ACCSS PNT	7828	AMAZON CAPITAL SERVICES, INC	16V3-KLJ7-PDV4A	06/01/2026		100-53007-225-0000 00	SUPPLIES/ OPERATING	NTWRK SRVR RACK/ PRNTR/ WIFI ACCSS PNT	\$ 7.01
CHECK TOTAL									\$ 578.66
06/17/2026; Outstanding; null									
50 CPR AED CARDS	8114	AMERICAN HEART ASSOCIATION, IN	SCPR266174	05/16/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 890.50
CPR AED ECARDS	8114	AMERICAN HEART ASSOCIATION, IN	SCPR267918	05/23/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 356.20
ACLS PROVIDER ECARDS	8114	AMERICAN HEART ASSOCIATION, IN	SCPR268546	05/30/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 528.75
CHECK TOTAL									\$ 1,775.45
06/17/2026; Outstanding; null									
ADD SCHOOL BRD OFC	170	AMIC / MWCF	55959	03/05/2026		100-53004-100-0000 00	INSURANCE/ PTY&LIAB		\$ 642.00
ADD VETERANS MEMORIAL PROPERTY	170	AMIC / MWCF	55960	03/05/2026		100-53004-100-0000 00	INSURANCE/ PTY&LIAB		\$ 269.00
ADD/ REMOVE EQUIPMENT	170	AMIC / MWCF	56048	03/05/2026		100-53004-100-0000 00	INSURANCE/ PTY&LIAB		\$ 6,076.00
CHECK TOTAL									\$ 6,987.00
06/17/2026; Outstanding; null									
MAY 2026	6114	AMY DIMARIO	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 1,041.98
CHECK TOTAL									\$ 1,041.98
06/17/2026; Outstanding; null									
WTR SYSTEM MAINT, VARIOUS LOCATIONS	7430	AQUA PRO WATER SYSTEMS	140773880	05/27/2026		100-53765-310-0000 00	REPAIR/MAINT GROUNDS		\$ 2,492.00
CHECK TOTAL									\$ 2,492.00
06/17/2026; Outstanding; null									
MAY 2026	8165	ATHAN C. MARTIN	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 282.75
CHECK TOTAL									\$ 282.75
06/17/2026; Outstanding; null									
NO DISC #24-211 OIL/ FLTR	778	AUTOWORX, LLC	101681	05/13/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 72.45
DISC \$1.45 #428 OIL/ FILTER	778	AUTOWORX, LLC	101931	05/20/2026		100-53003-250-0000 00	GAS/OIL		\$ 61.46
DISC \$1.45 #428 OIL/ FILTER	778	AUTOWORX, LLC	101931	05/20/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 9.54
DISC \$1.03 #463 OIL/ FILTER	778	AUTOWORX, LLC	101738	05/14/2026		100-53003-250-0000 00	GAS/OIL		\$ 41.94
DISC \$1.03 #463 OIL/ FILTER	778	AUTOWORX, LLC	101738	05/14/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 8.51
DISC \$1.31 #802 OIL/ FLTR	778	AUTOWORX, LLC	101930	05/20/2026		100-53767-310-0000 00	REPAIR/MAINT VEHICLES	DISC \$1.31 #802 OIL/ FLTR	\$ 9.54
DISC \$1.31 #802 OIL/ FLTR	778	AUTOWORX, LLC	101930	05/20/2026		100-53003-310-0000 00	GAS/OIL	DISC \$1.31 #802 OIL/ FLTR	\$ 54.61

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DISC. \$1.45 #287 OIL/ FILTER	778	AUTOWORX, LLC	101882	05/19/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 71.00
DISC \$1.74 #248 OIL- FILTER	778	AUTOWORX, LLC	101883	05/19/2026		100-53767-216-00000 0	REPAIR/MAINT VEHICLES		\$ 85.36
DISC \$1.45 #267 OIL/ FILTER	778	AUTOWORX, LLC	101959	05/21/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 71.00
DISC 1.45 #23-207 OIL/ FILTER	778	AUTOWORX, LLC	101960	05/21/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 71.00
DISC \$1.03 # 24-213 OIL / FILTER	778	AUTOWORX, LLC	101834	05/18/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 50.45
DISC \$1.03 #297 OIL/ FILTER	778	AUTOWORX, LLC	101835	05/18/2026		100-53767-211-00000 0	REPAIR/MAINT VEHICLES		\$ 50.45
DISC \$1.03 #784 OIL/ FLTR	778	AUTOWORX, LLC	101962	05/21/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES	DISC \$1.03 #784 OIL/ FLTR	\$ 8.51
DISC \$1.03 #784 OIL/ FLTR	778	AUTOWORX, LLC	101962	05/21/2026		100-53003-300-0000 00	GAS/OIL	DISC \$1.03 #784 OIL/ FLTR	\$ 41.94
DISC \$1.80 #659 OIL/ FILTER	778	AUTOWORX, LLC	102114	05/27/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#659 OIL FILTER/ OIL	\$ 87.98
CHECK TOTAL									\$ 795.74
06/17/2026; Outstanding; null									
DISC \$1.17 #450 OIL/ FILTER	778	AUTOWORX, LLC	102117	05/27/2026		100-53003-250-0000 00	GAS/OIL		\$ 47.76
DISC \$1.17 #450 OIL/ FILTER	778	AUTOWORX, LLC	102117	05/27/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 9.54
DISC \$0.84 #301 OIL	778	AUTOWORX, LLC	101837	05/18/2026		100-53003-131-0000 00	GAS/OIL	DISC \$0.84 #301 OIL	\$ 41.10
DISC \$1.31 #364 OIL/ FLTR	778	AUTOWORX, LLC	102172	05/28/2026		100-53767-140-0000 00	REPAIR/MAINT VEHICLES		\$ 64.15
CHECK TOTAL									\$ 162.55
06/17/2026; Outstanding; null									
MAY 2026	241	BALDWIN COUNTY TREASURY	260602	06/02/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 298.00
CHECK TOTAL									\$ 298.00
06/17/2026; Outstanding; null									
MAY 2026	215	BALDWIN CTY JUVENILE DETN FACI	260602	06/02/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 3,053.50
CHECK TOTAL									\$ 3,053.50
06/17/2026; Outstanding; null									
23.47 T CRUSHED CONCRETE	6325	BALDWIN SAND & GRAVEL LLC	78412	05/19/2026		100-53765-146-0000 00	REPAIR/MAINT GROUNDS		\$ 1,266.68
CHECK TOTAL									\$ 1,266.68
06/17/2026; Outstanding; null									
CARDIO DANCE	6493	BARBARA J. FRANCEZ	260522	05/22/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 160.00
CARDIO DANCE	6493	BARBARA J. FRANCEZ	260529	05/29/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 160.00
CHECK TOTAL									\$ 320.00
06/17/2026; Outstanding; null									
MAY 2026	7943	BARBARA PRICE	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 46.15

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

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 46.15
06/17/2026; Outstanding; null									
ROLL OFF 05.18-05.19.2026	8269	BCC WASTE SOLUTIONS, LLC	0000788851	05/22/2026		100-53501-140-0000 00	UTILITIES		\$ 670.00
05.18.26 ROLLOFFS	8269	BCC WASTE SOLUTIONS, LLC	0000788850	05/22/2026		500-53250-600-0000 00	PROFESSIONAL FEES	Roll-Off Dumpsters	\$ 670.00
ROLL OFF 05.23.26	8269	BCC WASTE SOLUTIONS, LLC	0000790555	05/28/2026		100-53501-140-0000 00	UTILITIES		\$ 335.00
05.20-05.26-26 ROLLOFFS	8269	BCC WASTE SOLUTIONS, LLC	0000790554	05/28/2026		500-53250-600-0000 00	PROFESSIONAL FEES	Roll-Off Dumpsters	\$ 3,015.00
CHECK TOTAL									\$ 4,690.00
06/17/2026; Outstanding; null									
#858A KNIFE/ SCREWS/ NUTS	240	BEARD EQUIPMENT COMPANY	2301499	05/18/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 606.08
CHECK TOTAL									\$ 606.08
06/17/2026; Outstanding; null									
MAY 2026 SNAKE BOX	3176	BEEBE'S ACTION MASTERS P.C.	1081706	05/22/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 60.00
ST 3 SENTRYCON ANN'L	3176	BEEBE'S ACTION MASTERS P.C.	1082644	05/27/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 850.00
CHECK TOTAL									\$ 910.00
06/17/2026; Outstanding; null									
MAY 2026	6902	BLUE GIRL BEADING	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 96.85
CHECK TOTAL									\$ 96.85
06/17/2026; Outstanding; null									
APRIL 2026 TURF SVCS	8651	BLUE HERON LANDSCAPE, LLC	8595	05/27/2026		100-53765-143-0000 00	REPAIR/MAINT GROUNDS	Annual Turf Management Service	\$ 765.00
CHECK TOTAL									\$ 765.00
06/17/2026; Outstanding; null									
LOBBYIST	6310	BOB RILEY & ASSOCIATES	1875	06/01/2026		100-53250-101-0000 00	PROFESSIONAL FEES		\$ 10,000.00
CHECK TOTAL									\$ 10,000.00
06/17/2026; Outstanding; null									
05.27-06.23.26 GOLF TLTS	288	BOYETTS PORTABLE RESTROOMS	339640	05/27/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 175.00
CHECK TOTAL									\$ 175.00
06/17/2026; Outstanding; null									
MAY 2026	6288	BRANDY THOMLEY	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 130.01
CHECK TOTAL									\$ 130.01
06/17/2026; Outstanding; null									
YOGA	6673	CARMEN W. WATKINS	260522	05/22/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 90.00
YOGA	6673	CARMEN W. WATKINS	260529	05/29/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
CHECK TOTAL									\$ 150.00
06/17/2026; Outstanding; null									
INDOOR CYCLING	8446	CAROL C DAVIS	260522	05/22/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 60.00
06/17/2026; Outstanding; null									
MAY 2026	5131	CAROLYN WAGNER	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 55.25
CHECK TOTAL									\$ 55.25
06/17/2026; Outstanding; null									
MAY 2026	4077	CATHY PASCOE	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 19.74
CHECK TOTAL									\$ 19.74
06/17/2026; Outstanding; null									
WINDOWS 11 PRO SFTWR	5534	CDW GOVERNMENT, INC.	AJ4R751	05/21/2026		100-53764-217-00000 0	REPAIR/MAINT EQUIPMENT		\$ 130.33
AUTODESK SFTWR RNWL	5534	CDW GOVERNMENT, INC.	AJ54A6C	06/02/2026		100-53250-132-0000 00	PROFESSIONAL FEES	Autodesk Architecture, Engineering & Construction Collection Software	\$ 2,750.00
CHECK TOTAL									\$ 2,880.33
06/17/2026; Outstanding; null									
ODOR CONTROL FOR CO. RD. 12 L/S	5056	CHEMSTATION GULF COAST	6620	05/29/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	ODOR CONTROL FOR CO. RD. 12 L/S	\$ 1,930.36
ODOR CONTROL FOR CO. RD 20 L/S	5056	CHEMSTATION GULF COAST	6619	05/26/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	ODOR CONTROL FOR CO. RD 20 L/S	\$ 1,930.36
CHECK TOTAL									\$ 3,860.72
06/17/2026; Outstanding; null									
CONCESSIONS ICE CREAM	6881	CHILLY'S LLC	40215871	05/29/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 2,424.19
CHECK TOTAL									\$ 2,424.19
06/17/2026; Outstanding; null									
WEEKLY SVC	7278	CINTAS CORPORATION NO. 2	4269703553	05/19/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 48.22
WEEKLY SVC	7278	CINTAS CORPORATION NO. 2	4270552323	05/27/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 48.22
WEEKLY SVC	7278	CINTAS CORPORATION NO. 2	4271234840	06/02/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 48.22
CHECK TOTAL									\$ 144.66
06/17/2026; Outstanding; null									
MAY 2026	5957	CIRCUIT CLERKS' JUDICIAL ADMIN	260602	06/02/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 472.67
CHECK TOTAL									\$ 472.67
06/17/2026; Outstanding; null									
MAY 2026	5956	CIRCUIT JUDGES' JUDICIAL ADMIN	260602	06/02/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 470.67
CHECK TOTAL									\$ 470.67
06/17/2026; Outstanding; null									
STEEL LOCKNUTS	316	CITY ELECTRIC SUPPLY CO	FLY/022933	04/21/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 4.53
CHECK TOTAL									\$ 4.53
06/17/2026; Outstanding; null									

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
STONEWARE/ CLAY/ STAMPS	6340	CLAY-KING.COM, INC	12316	06/03/2026		800-53763-900-0000 00	RESALE INV/CENTER		\$ 1,188.45
CHECK TOTAL									\$ 1,188.45
06/17/2026; Outstanding; null									
MAY 2026	7665	CLIFTON JONES	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 159.25
CHECK TOTAL									\$ 159.25
06/17/2026; Outstanding; null									
MAY 2026	8506	COASTAL ARTISAN_OBA	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 55.25
CHECK TOTAL									\$ 55.25
06/17/2026; Outstanding; null									
MAY 2026	8218	COASTAL CREATIONS	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 670.17
CHECK TOTAL									\$ 670.17
06/17/2026; Outstanding; null									
COOLRS W DSPNSR/ RAGS/ 1ST AID KITS	6604	COASTAL INDUSTRIAL SUPPLY LLC	90518	05/18/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 283.25
CHECK TOTAL									\$ 283.25
06/17/2026; Outstanding; null									
CLOVER TABLET	8612	COASTAL MERCHANT SERVICES, INC	365596	06/01/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 2,165.00
CHECK TOTAL									\$ 2,165.00
06/17/2026; Outstanding; null									
BTTLD WATER	319	COCA-COLA BOTTLING CO	52511120079	05/26/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 432.00
VENDING/ CONCESSIONS	319	COCA-COLA BOTTLING CO	52609889025	06/01/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 1,827.00
CHECK TOTAL									\$ 2,259.00
06/17/2026; Outstanding; null									
MAY 2026	8867	COLLIN M. TACHENY	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 529.77
CHECK TOTAL									\$ 529.77
06/17/2026; Outstanding; null									
MAY 2026	390	COMPTROLLER STATE OF AL	260602	06/02/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 13,536.74
CHECK TOTAL									\$ 13,536.74
06/17/2026; Outstanding; null									
6" FLANGE FILLER	7241	CORE & MAIN LP	Z037160	05/20/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	6" FLANGE FILLER	\$ 239.50
CHECK TOTAL									\$ 239.50
06/17/2026; Outstanding; null									
MAY 2026	8799	CORTNEY N. SHAWVER	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 113.76
CHECK TOTAL									\$ 113.76
06/17/2026; Outstanding; null									
03.02-06.01.26 FINANCE COPIER	3863	CPC OFFICE TECHNOLOGIES	2577181	06/02/2026		100-53007-120-0000 00	SUPPLIES/ OPERATING		\$ 162.47
CHECK TOTAL									\$ 162.47
06/17/2026; Outstanding; null									

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3 PLLTS TAHOMA SOD	399	CRAFT TURF FARMS	45846	05/20/2026		100-53765-417-00000 0	REPAIR/MAINT GROUNDS		\$ 519.00
CHECK TOTAL									\$ 519.00
06/17/2026; Outstanding; null									
#361 HITCH/ HITCH PIN	403	CUSTOM TRUCK ACCESSORIES	32148	05/22/2026		100-53767-142-00000 0	REPAIR/MAINT VEHICLES		\$ 440.00
#889 TOOLBOX	403	CUSTOM TRUCK ACCESSORIES	32111	05/18/2026		100-53002-310-0000 00	EQUIPMENT/SMALL		\$ 690.00
CHECK TOTAL									\$ 1,130.00
06/17/2026; Outstanding; null									
MAY 2026	8541	DANA MANLY ART LLC	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 234.01
CHECK TOTAL									\$ 234.01
06/17/2026; Outstanding; null									
MAY 2026	6397	DANIEL W. RUSH	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 445.27
CHECK TOTAL									\$ 445.27
06/17/2026; Outstanding; null									
INSTALL PAVERS VET MEMORIAL	431	DAVID WILSON MASONRY	820	05/18/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG	Labor/Materials to lay 600 sq.ft. of pavers	\$ 13,450.00
CHECK TOTAL									\$ 13,450.00
06/17/2026; Outstanding; null									
06.27.26-03.27.27 RNTL MNTRNG	8739	DECKARD TECHNOLOGIES, INC.	INV-0132	05/26/2026		100-53250-120-0000 00	PROFESSIONAL FEES	06.27.26-03.27.27 RNTL MNTRNG	\$ 82,000.00
CHECK TOTAL									\$ 82,000.00
06/17/2026; Outstanding; null									
22 HRS SPL AIDE SVCS	7593	DERHONDA L. PONDER	5292026	05/29/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 944.38
CHECK TOTAL									\$ 944.38
06/17/2026; Outstanding; null									
MAY 2026	3834	DISTRICT ATTORNEY SOLICITORS F	260602	06/02/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 4,372.06
CHECK TOTAL									\$ 4,372.06
06/17/2026; Outstanding; null									
ROOF PANELS/ RDGE CAPS/ DRP EDG	440	DIXIE BUILDING SUPPLY CO, INC	113084	04/22/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS	Materials only to replace metal roofs of pavilions & restroom at Waterfront Park.	\$ 7,864.50
METAL ROOFING PANELS/ DRIP EDGE	440	DIXIE BUILDING SUPPLY CO, INC	123178	05/28/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 503.24
CHECK TOTAL									\$ 8,367.74
06/17/2026; Outstanding; null									
MAY 2026	7876	DONNA CLAYTON	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 97.50
CHECK TOTAL									\$ 97.50
06/17/2026; Outstanding; null									
GOLF BALLS	8434	DUNLOP SPORTS AMERICAS	8984266 SO	05/11/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 304.80

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
GOLF BALLS	8434	DUNLOP SPORTS AMERICAS	8986751 SO	05/12/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 592.60
GOLVES	8434	DUNLOP SPORTS AMERICAS	9000207 SO	05/19/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 160.68
CRDT- ASICS SHOES	8434	DUNLOP SPORTS AMERICAS	8969294 CA	05/01/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ (108.00)
CRDT- ASICS SHOES	8434	DUNLOP SPORTS AMERICAS	8962849 CA	04/28/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ (108.00)
GOLF BALLS	8434	DUNLOP SPORTS AMERICAS	9012685 SO	05/27/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 280.00
CHECK TOTAL									\$ 1,122.08
06/17/2026; Outstanding; null									
RMB LIABILITY INS FEE ONLY	8315	ELIZABETH WOOD	5292026	05/29/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 43.75
CHECK TOTAL									\$ 43.75
06/17/2026; Outstanding; null									
MAY 2026	6064	ELLEN V. RODGERS	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 218.45
CHECK TOTAL									\$ 218.45
06/17/2026; Outstanding; null									
RPRS TO STRETCHER	6621	EMSAR	SM-262529	05/21/2026		100-53764-250-0000 00	REPAIR/MAINT EQUIPMENT		\$ 1,101.79
MNTNCE STRETCHERS	6621	EMSAR	SM-263512	05/31/2026		100-53764-250-0000 00	REPAIR/MAINT EQUIPMENT		\$ 574.00
CHECK TOTAL									\$ 1,675.79
06/17/2026; Outstanding; null									
MAY 2026 LAB TESTING	1909	EUROFINS ENVIRONMENT TESTING S	4000179088	05/20/2026		400-53250-500-0000 00	PROFESSIONAL FEES	LAB TESTING	\$ 353.50
CHECK TOTAL									\$ 353.50
06/17/2026; Outstanding; null									
FLASHOVER SIMULATOR	100006	FIRE TRAINING STRUCTURES	04282026-2	04/28/2026		100-60000-250- C25601	CAPITAL CONSTRUCTION (FTC)	Flashover Simulator	\$ 124,971.00
CHECK TOTAL									\$ 124,971.00
06/17/2026; Outstanding; null									
WASH RACK - SOAP/ WAX	3612	FIRST CALL	5491-371691	02/05/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 50.43
WASH RACK - DEGREASER	3612	FIRST CALL	5491-375022	03/07/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 10.02
#318 OIL/ FUNNEL	3612	FIRST CALL	5491-379500	04/10/2026		100-53767-213-00000 0	REPAIR/MAINT VEHICLES		\$ 20.98
#239 WIPER BLADES	3612	FIRST CALL	5491-383404	05/15/2026		100-53767-212-00000 0	REPAIR/MAINT VEHICLES		\$ 75.98
#219 ROTORS AND PADS	3612	FIRST CALL	7052-102070	05/12/2026		100-53767-211-00000 0	REPAIR/MAINT VEHICLES		\$ 329.98
#434 BALL JNTS/ TIE RODS	3612	FIRST CALL	7052-102302	05/15/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 364.07
CRDT #488 CVT BELT	3612	FIRST CALL	7052-101237	05/01/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ (194.77)

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#287 BELTS / PULLEY	3612	FIRST CALL	7052-102562	05/18/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 91.97
#276 WIPER BLADES	3612	FIRST CALL	7052-102748	05/20/2026		100-53767-216-00000 0	REPAIR/MAINT VEHICLES		\$ 25.98
#290 COOLANT RSRVR/ GASKET	3612	FIRST CALL	7052-102882	05/21/2026		100-53767-211-00000 0	REPAIR/MAINT VEHICLES		\$ 76.75
#244A WIPER BLADES	3612	FIRST CALL	5491-384602	05/25/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 45.98
STK DASHCAM OUTLET PLUG	3612	FIRST CALL	7052-102840	05/21/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING		\$ 13.99
STK TRLR HITCH/ BUSHING	3612	FIRST CALL	7052-102842	05/21/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 119.98
STK TRAILER PINS	3612	FIRST CALL	7052-102843	05/21/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 25.48
STK WPR BLDS	3612	FIRST CALL	7052-102942	05/22/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 141.86
STK ELEC TAPE	3612	FIRST CALL	7052-102943	05/22/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING		\$ 16.40
CHECK TOTAL									\$ 1,215.08
06/17/2026; Outstanding; null									
#715 DOOR HANDLE	3612	FIRST CALL	7052-103255	05/26/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 17.98
#794 RADIATOR/ HOSES	3612	FIRST CALL	7052-103258	05/26/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 524.93
STK TRNSMSSN LUBE/ WNDSHLD RPR KIT	3612	FIRST CALL	7052-103381	05/27/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 136.91
CRDT- #272 CMPRSSR/ #370 CORE RTN	3612	FIRST CALL	1133-418154	04/09/2026		100-53767-140-0000 00	REPAIR/MAINT VEHICLES	CRDT- #272 CMPRSSR/ #370 CORE RTN	\$ (10.00)
CRDT- #272 CMPRSSR/ #370 CORE RTN	3612	FIRST CALL	1133-418154	04/09/2026		100-53767-216-00000 0	REPAIR/MAINT VEHICLES	CRDT- #272 CMPRSSR/ #370 CORE RTN	\$ (365.40)
STK SOCKET SET/ EXTN BAR	3612	FIRST CALL	5491-384701	05/26/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 43.98
#799 AC CMPRSSR	3612	FIRST CALL	7052-102643	05/19/2026		100-53767-130-0000 00	REPAIR/MAINT VEHICLES		\$ 285.19
HVAC BELTS	3612	FIRST CALL	7052-102944	05/22/2026		100-53766-415- PEG002	REPAIR/MAINT PLANT/ BLDG		\$ 41.32
AIR FRESHENERS	3612	FIRST CALL	5491-378457	04/02/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 34.95
TORX SOCKET WRNCH	3612	FIRST CALL	7052-103402	05/27/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 14.99
#997 AIR FLTR	3612	FIRST CALL	7052-103477	05/28/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 29.95
STK FILTERS	3612	FIRST CALL	7052-103512	05/28/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 73.21
#769 BATTERY	3612	FIRST CALL	7052-103528	05/28/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 152.46
STK REFLECTIVE TAPE	3612	FIRST CALL	7052-103567	05/29/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING		\$ 244.94
#749 HEADLIGHT ASSM	3612	FIRST CALL	7052-103798	06/01/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 162.88
CHECK TOTAL									\$ 1,388.29

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
06/17/2026; Outstanding; null									
B. R. ROUSH	8171	FORREST B. DRINKWINE	MC26-063	05/14/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 181.50
J. MARABLE	8171	FORREST B. DRINKWINE	MC26-0163,0164	05/14/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 110.00
N. L. H. STRICKLER	8171	FORREST B. DRINKWINE	MC26-190	05/14/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 110.00
CHECK TOTAL									\$ 401.50
06/17/2026; Outstanding; null									
2 RLLS GEOTXTL DRAINAGE FABRIC	6850	FORTILINE WATERWORKS	7391570	05/22/2026		100-60000-400- C40004	CAPITAL CONSTRUCTION		\$ 676.94
CHECK TOTAL									\$ 676.94
06/17/2026; Outstanding; null									
EDGER IGNITION MODULE/ OIL	706	G&J POWER EQUIPMENT INC	684185	05/26/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 68.77
EDGER IGNITION MODULE/ OIL	706	G&J POWER EQUIPMENT INC	684185	05/26/2026		100-53003-410-0000 00	GAS/OIL		\$ 45.00
BCKPACK BLOWER REPAIR	706	G&J POWER EQUIPMENT INC	682824	04/02/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 107.25
BCKPACK BLWER RPR	706	G&J POWER EQUIPMENT INC	684061	05/20/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 49.50
CHECK TOTAL									\$ 270.52
06/17/2026; Outstanding; null									
ST 1 GARAGE DOOR RPR	6483	GARAGE DOOR RESCUE, INC	INV-0305	05/29/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 482.56
CHECK TOTAL									\$ 482.56
06/17/2026; Outstanding; null									
OFFICE CARPET REPL	721	GENE'S FLOOR COVERING	90807	05/29/2026		800-53002-900-0000 00	EQUIPMENT/SMALL		\$ 1,333.54
CHECK TOTAL									\$ 1,333.54
06/17/2026; Outstanding; null									
MAY 2026	6868	GERALD E. FAIR	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 55.25
CHECK TOTAL									\$ 55.25
06/17/2026; Outstanding; null									
PICNIC TABLES	3212	GIFFEN RECREATION	111767	05/20/2026		100-53002-410-0000 00	EQUIPMENT/SMALL		\$ 23,799.52
CHECK TOTAL									\$ 23,799.52
06/17/2026; Outstanding; null									
MAY 2026	5106	GLENDA LEE	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 243.75
CHECK TOTAL									\$ 243.75
06/17/2026; Outstanding; null									
HOSE FTTNGS/ TEES/ ELBOWS/ BUSHINGS	723	GNG PLUMBING	348729	05/19/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 46.61
PVC PIPE	723	GNG PLUMBING	348889	05/26/2026		100-53764-412-0000 00	REPAIR/MAINT EQUIPMENT		\$ 5.98
PVC PIPE/ PVC CMNT/ CPLNG	723	GNG PLUMBING	348883	05/26/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 34.52

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CRDT- PVC PIPE/ CPLNGS	723	GNG PLUMBING	348884	05/26/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ (6.10)
PLUMBING REPAIR	723	GNG PLUMBING	278400618	05/19/2026		100-53766-415- PEG002	REPAIR/MAINT PLANT/ BLDG		\$ 209.89
ST 3 NUTS/ BOLTS	723	GNG PLUMBING	348953	05/27/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 12.31
TANKLESS WTR HTR RPR	723	GNG PLUMBING	278604023	05/28/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 154.95
CHECK TOTAL									\$ 458.16
06/17/2026; Outstanding; null									
SPARE STARTER FOR L/S	755	GRAINGER	9925278559	05/21/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	SPARE STARTER FOR L/ S	\$ 2,328.69
TRNSFRMR FOR CO. RD. 12 LFT STN	755	GRAINGER	9922563219	05/19/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	TRNSFRMR FOR CO. RD. 12 L/S	\$ 828.44
SPARE TRNSFMR FOR L/S	755	GRAINGER	9935176249	06/01/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	SPR TRNSFMR	\$ 160.70
CIRCUIT BREAKER FOR L/S	755	GRAINGER	9934668626	06/01/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	CIRCUIT BREAKER FOR L/S	\$ 1,338.69
SOFT START FOR L/ S	755	GRAINGER	9933504137	05/29/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	SOFT START FOR L/S	\$ 2,150.69
CHECK TOTAL									\$ 6,807.21
06/17/2026; Outstanding; null									
#203 100 HR SERV.	7477	GRANDER MARINE, LLC	47788	05/21/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 2,338.08
CHECK TOTAL									\$ 2,338.08
06/17/2026; Outstanding; null									
BIOSOLIDS CONVERSION MGMT	5855	GREENSOUTH SOLUTIONS LLC	5046	05/21/2026		400-53501-500-0000 00	UTILITIES	SLUDGE REMOVAL	\$ 97,240.05
CHECK TOTAL									\$ 97,240.05
06/17/2026; Outstanding; null									
MAY 2026	7203	GREGORY T. HOFF	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 169.01
CHECK TOTAL									\$ 169.01
06/17/2026; Outstanding; null									
MAY 2026 TENT RENT	7327	GULF COAST EVENTS & RENTALS	231488629	05/20/2026		800-53251-900-0000 00	RENTAL EXPENSE	white vinyl	\$ 9,000.00
JUNE 2026 TENT RENT	7327	GULF COAST EVENTS & RENTALS	231522533	06/01/2026		800-53251-900-0000 00	RENTAL EXPENSE	white vinyl	\$ 9,000.00
CHECK TOTAL									\$ 18,000.00
06/17/2026; Outstanding; null									
EXTRA TILE	100057	GULF COAST FLOORING AND DESIGN	3186	03/06/2026		800-53766-900-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 350.00
CHECK TOTAL									\$ 350.00
06/17/2026; Outstanding; null									
PLANNING COMMISSION LEGALS	769	GULF COAST MEDIA PAYMENT SERVI	530761	05/31/2026		100-53250-131-00000 0	PROFESSIONAL FEES		\$ 393.96

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 393.96
06/17/2026; Outstanding; null									
80# SPREADER	5627	GULF COAST ORGANIC, INC	2003 /1	05/20/2026		100-53002-310-0000 00	EQUIPMENT/SMALL		\$ 590.00
TOPDRESSING	5627	GULF COAST ORGANIC, INC	14139/1	05/18/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 775.20
TOPDRESSING	5627	GULF COAST ORGANIC, INC	14207/1	05/18/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 777.48
LINE CHALK/ TURFACE	5627	GULF COAST ORGANIC, INC	14528 /1	05/26/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 1,338.00
CHECK TOTAL									\$ 3,480.68
06/17/2026; Outstanding; null									
BOOTS/ PANTS	792	GULF STATES DISTRIBUTORS	1508175-IN	05/22/2026		100-53008-250-0000 00	UNIFORMS		\$ 332.00
LEE/MCKENNA/ URAN VESTS	792	GULF STATES DISTRIBUTORS	1508157-IN	05/22/2026		100-53008-210-0000 00	UNIFORMS		\$ 2,277.00
SHIRTS (RANGE)	792	GULF STATES DISTRIBUTORS	1508208-IN	05/26/2026		100-53008-210-0000 00	UNIFORMS		\$ 93.00
BOOTS	792	GULF STATES DISTRIBUTORS	1508306-IN	05/27/2026		100-53008-210-0000 00	UNIFORMS		\$ 119.00
PANTS	792	GULF STATES DISTRIBUTORS	1508299-IN	05/27/2026		100-53008-250-0000 00	UNIFORMS		\$ 1,752.50
BLAUER WHT UNF SHIRTS	792	GULF STATES DISTRIBUTORS	1506515-IN	04/22/2026		100-53008-250-0000 00	UNIFORMS		\$ 728.50
ATC BOOTS	792	GULF STATES DISTRIBUTORS	1508258-IN	05/27/2026		100-53008-250-0000 00	UNIFORMS		\$ 119.00
CHECK TOTAL									\$ 5,421.00
06/17/2026; Outstanding; null									
GYM EQPMNT RPR	6811	GYM-WORX, LLC	I63478T1	05/28/2026		100-53764-414-0000 00	REPAIR/MAINT EQUIPMENT		\$ 1,385.17
EQPMNT PRVNTV MAINT	6811	GYM-WORX, LLC	I96172PM	05/28/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 783.52
CHECK TOTAL									\$ 2,168.69
06/17/2026; Outstanding; null									
PH SOLUTION	806	HACH COMPANY	15013095	05/21/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	PH SOLUTION	\$ 61.79
PH PROBES/ NITRATE/ PIPET TIPS	806	HACH COMPANY	15009049	05/19/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	PH PROBES/ NITRATE/ PIPET TIPS	\$ 1,919.95
AGAR PLATES	806	HACH COMPANY	15021730	05/28/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	AGAR PLATES	\$ 832.20
CHECK TOTAL									\$ 2,813.94
06/17/2026; Outstanding; null									
INMATE SHWR SHOES/ HYGIENE PROD	8032	HARD TIME PRODUCTS LLC	INV013352	05/18/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 354.34
CHECK TOTAL									\$ 354.34
06/17/2026; Outstanding; null									

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PCKLBALL TO 05/20/26	7097	HARRIS CONTRACTING SERVICES IN	9	05/21/2026		100-60000-417- C41901	CAPITAL CONSTRUCTION (PKL BALL		\$ 207,700.00
CHECK TOTAL									\$ 207,700.00
06/17/2026; Outstanding; null									
MAY 2026	6872	HEATHER A. MITCHELL	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 85.15
CHECK TOTAL									\$ 85.15
06/17/2026; Outstanding; null									
EMS SUPPLIES	1335	HENRY SCHEIN INC	56797989	05/07/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 712.10
EMS SUPPLIES	1335	HENRY SCHEIN INC	57031153	05/13/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 449.81
EMS SUPPLIES	1335	HENRY SCHEIN INC	57091779	05/14/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 122.81
EMS SUPPLIES	1335	HENRY SCHEIN INC	57269375	05/19/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 289.45
CHECK TOTAL									\$ 1,574.17
06/17/2026; Outstanding; null									
ANGL VLVS/ PVC PIPE ENDS/ VLV BOXES	5988	HERITAGE LANDSCAPE SUPPLY GROU	0027004651-001	05/26/2026		100-53765-417-00000 0	REPAIR/MAINT GROUNDS		\$ 1,122.46
SPRNKLR STM WRLSS VLV LINKS/ BASE CNTRLLR	5988	HERITAGE LANDSCAPE SUPPLY GROU	0027004050-001	05/26/2026		100-53765-310-0000 00	REPAIR/MAINT GROUNDS		\$ 1,981.98
CHECK TOTAL									\$ 3,104.44
06/17/2026; Outstanding; null									
MAY 2026	6551	HIGHWAY TRAFFIC SAFETY FUND	260602	06/02/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 60.00
CHECK TOTAL									\$ 60.00
06/17/2026; Outstanding; null									
RUBBR RLLR/ SANDING DISK/ CERIUM OXIDE	6485	HIS GLASSWORKS, INC	181317	06/01/2026		800-53002-900-0000 00	EQUIPMENT/SMALL		\$ 985.75
CHECK TOTAL									\$ 985.75
06/17/2026; Outstanding; null									
PPR CRFTS/ FABRIC/ NEEDLE ART SPPLS	3579	HOBBY LOBBY STORES, INC.	155360953	06/01/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 120.22
CHECK TOTAL									\$ 120.22
06/17/2026; Outstanding; null									
PROJECTION SCREENS	8925	HOWARD TECHNOLOGY SOLUTIONS	5648482026	04/30/2026		100-53002-250-0000 00	EQUIPMENT/SMALL	PROJECTION SCREENS	\$ 6,930.00
CHECK TOTAL									\$ 6,930.00
06/17/2026; Outstanding; null									
JUNE 2026	880	HUNTER SECURITY INC	1027057	06/01/2026		800-53250-900-0000 00	PROFESSIONAL FEES	JUNE 2026	\$ 80.00
JUNE 2026	880	HUNTER SECURITY INC	1027057	06/01/2026		100-53250-140-0000 00	PROFESSIONAL FEES	JUNE 2026	\$ 130.00
JUNE 2026	880	HUNTER SECURITY INC	1027057	06/01/2026		500-53250-600-0000 00	PROFESSIONAL FEES	JUNE 2026	\$ 55.00
CHECK TOTAL									\$ 265.00
06/17/2026; Outstanding; null									
72 BAGS ICE	7822	ICE PLANT, INC.	44-6848524	05/26/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 108.00

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90 BAGS ICE	7822	ICE PLANT, INC.	46-6920951	05/21/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 135.00
90 BAGS ICE	7822	ICE PLANT, INC.	44-6848538	05/29/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING		\$ 135.00
CHECK TOTAL									\$ 378.00
06/17/2026; Outstanding; null									
P-TWLS/ CAN LINERS/ T-TISS	230	IMPERIAL DADE	41871278	05/28/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ 581.50
P-TWLS/ T-TISS/ URNL MATS/ DISINF SPRY	230	IMPERIAL DADE	41871275	05/28/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ 1,671.00
CHECK TOTAL									\$ 2,252.50
06/17/2026; Outstanding; null									
FIRE ADMIN GNRTR SEMI ANNL LOADBANK TSTNG	6419	INTEGRATED POWER SERVICES	26358468	05/21/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 510.00
ST 2 SEMI ANNL LOADBANK TSTNG	6419	INTEGRATED POWER SERVICES	26358459	05/21/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 795.00
BCH BRN 2 GNRTR LOADBNK TSTNG	6419	INTEGRATED POWER SERVICES	26358471	05/21/2026		100-53766-141-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 510.00
GNTRTR MAJOR PM/ INSP	6419	INTEGRATED POWER SERVICES	26358895	05/27/2026		100-53766-141-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 500.00
COMM CTR GNRTR SEMI ANNL LOADBANK TSTNG	6419	INTEGRATED POWER SERVICES	26358449	05/21/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 510.00
COMM DEV GNRTR SEMI ANNL LOADBANK TSTNG	6419	INTEGRATED POWER SERVICES	26358466	05/21/2026		100-53764-130-0000 00	REPAIR/MAINT EQUIPMENT		\$ 510.00
COMM CTR GNRTR MAJOR PM	6419	INTEGRATED POWER SERVICES	26359100	05/28/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 550.00
EE GNRTR LOADBANK TSTNG	6419	INTEGRATED POWER SERVICES	26358874	05/27/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 795.00
PD GNRTR LOADBANK TESTING	6419	INTEGRATED POWER SERVICES	26358450	05/21/2026		100-53765-200-0000 00	REPAIR/MAINT GROUNDS		\$ 795.00
PD GNRTR MAJOR PM	6419	INTEGRATED POWER SERVICES	26358837	05/27/2026		100-53765-200-0000 00	REPAIR/MAINT GROUNDS		\$ 605.00
PD GNRTR FUEL ANALYSIS	6419	INTEGRATED POWER SERVICES	26358838	05/27/2026		100-53765-200-0000 00	REPAIR/MAINT GROUNDS		\$ 150.00
FIRE ADMIN GNRTR FUEL ANALYSIS	6419	INTEGRATED POWER SERVICES	26359121	05/28/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 150.00
FIRE ADMIN GNRTR SEMI ANNL INSP	6419	INTEGRATED POWER SERVICES	26358839	05/27/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 500.00
ST 1 GNRTR FUEL ANALYSIS	6419	INTEGRATED POWER SERVICES	26359128	05/28/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 150.00
CHECK TOTAL									\$ 7,030.00
06/17/2026; Outstanding; null									
ST 1 GNRTR SEMI ANNL INSP	6419	INTEGRATED POWER SERVICES	26359119	05/28/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 500.00

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ST 2 GNRTR FUEL ANALYSIS	6419	INTEGRATED POWER SERVICES	26359126	05/28/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 150.00
ST 2 GNRTR SEMI ANNL INSP	6419	INTEGRATED POWER SERVICES	26358896	05/27/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 605.00
ST 3 GNRTR FUEL ANALYSIS	6419	INTEGRATED POWER SERVICES	26359124	05/28/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 150.00
ST 3 GNRTR SEMI ANNL INSP	6419	INTEGRATED POWER SERVICES	26358893	05/27/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 605.00
ST 3 LOADBANK TESTING	6419	INTEGRATED POWER SERVICES	26358877	05/27/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 795.00
BCH BARN 2 GNRTR FUEL ANALYSIS	6419	INTEGRATED POWER SERVICES	26359127	05/28/2026		100-53766-141-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 150.00
GNRTR MAJOR PM	6419	INTEGRATED POWER SERVICES	26358894	05/27/2026		100-53764-130-0000 00	REPAIR/MAINT EQUIPMENT		\$ 500.00
GNRTR FUEL ANALYSIS	6419	INTEGRATED POWER SERVICES	26359129	05/28/2026		100-53764-130-0000 00	REPAIR/MAINT EQUIPMENT		\$ 150.00
COMM CTR GNRTR FUEL ANALYSIS	6419	INTEGRATED POWER SERVICES	26359241	05/29/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 150.00
EE GNRTR MAJOR PM	6419	INTEGRATED POWER SERVICES	26359120	05/28/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 605.00
EE GNRTR FUEL ANALYSIS	6419	INTEGRATED POWER SERVICES	26359130	05/28/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 150.00
CITY HALL GNRTR LOADBANK TESTING	6419	INTEGRATED POWER SERVICES	26358470	05/21/2026		100-53764-100-0000 00	REPAIR/MAINT EQUIPMENT		\$ 795.00
PW GNRTR LOADBANK TESTING	6419	INTEGRATED POWER SERVICES	26358876	05/27/2026		100-53250-300-0000 00	PROFESSIONAL FEES		\$ 795.00
PW GNRTR SEMI-ANNL INSP	6419	INTEGRATED POWER SERVICES	26358892	05/27/2026		100-53250-300-0000 00	PROFESSIONAL FEES		\$ 605.00
CHECK TOTAL									\$ 6,705.00
06/17/2026; Outstanding; null									
PW GNRTR FUEL ANALYSIS	6419	INTEGRATED POWER SERVICES	26359122	05/28/2026		100-53250-300-0000 00	PROFESSIONAL FEES		\$ 150.00
CHECK TOTAL									\$ 150.00
06/17/2026; Outstanding; null									
BIZ CARDS REAGAN/ DAVID	940	INTERSTATE PRINTING & GRAPHICS	45859	05/13/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ 41.00
BIZ CARDS REAGAN/ DAVID	940	INTERSTATE PRINTING & GRAPHICS	45859	05/13/2026		100-53250-211-00000 0	PROFESSIONAL FEES		\$ 41.00
A. MARTIN BIZ CARDS	940	INTERSTATE PRINTING & GRAPHICS	45858	05/13/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 49.00
CHECK TOTAL									\$ 131.00
06/17/2026; Outstanding; null									
HONOR GUARD ACCESSORIES	7417	J. HIGGINS LTD., INC	204555	04/02/2026		100-53008-250-0000 00	UNIFORMS		\$ 271.00
CHECK TOTAL									\$ 271.00

Orange Beach, AL
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SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	SPECIAL INFORMATION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE										
06/17/2026; Outstanding; null										
MAY 2026	8292	JACK SWINDLE		260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 631.17
CHECK TOTAL										\$ 631.17
06/17/2026; Outstanding; null										
REPL FLTR	8589	JANCO360, INC		3735	05/18/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/BLDG		\$ 255.00
PRESSURE GUAGE										
CHECK TOTAL										\$ 255.00
06/17/2026; Outstanding; null										
PIYO/ P90X/ INDOOR CYCLNG	6543	JANE SIMS		260522	05/22/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 270.00
P90X/ INDR CYCLING/ PIYO	6543	JANE SIMS		260529	05/29/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 210.00
CHECK TOTAL										\$ 480.00
06/17/2026; Outstanding; null										
MAY 2026	6286	JENNIFER CARWILE		260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 780.00
CHECK TOTAL										\$ 780.00
06/17/2026; Outstanding; null										
YOGA	8027	JILL TAYLOR		260522	05/22/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
YOGA	8027	JILL TAYLOR		260529	05/29/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 30.00
SR CTR YOGA	8027	JILL TAYLOR		260601	06/01/2026		100-53250-413-0000 00	PROFESSIONAL FEES		\$ 60.00
SR CTR YOGA	8027	JILL TAYLOR		260602	06/02/2026		100-53250-413-0000 00	PROFESSIONAL FEES		\$ 60.00
CHECK TOTAL										\$ 210.00
06/17/2026; Outstanding; null										
05.11-05.15.26 WTR FTNSS	8310	JOAN G. HILL		132	05/15/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 90.00
05.18-05.22.26 WTR FTNSS	8310	JOAN G. HILL		133	05/22/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 30.00
05.25-05.29.26 WTR FTNSS	8310	JOAN G. HILL		134	05/29/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 60.00
CHECK TOTAL										\$ 180.00
06/17/2026; Outstanding; null										
M. T. DAUGHTRY	5100	JOHN B GAMBLE, PC		TR2026-622	05/14/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 121.00
CHECK TOTAL										\$ 121.00
06/17/2026; Outstanding; null										
MAY 2026	6025	JOHN'S STAINED GLASS		260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 256.77
CHECK TOTAL										\$ 256.77
06/17/2026; Outstanding; null										
MAY 2026	7736	K. PIERRE LLC		260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 2,811.25
CHECK TOTAL										\$ 2,811.25
06/17/2026; Outstanding; null										
YOGA/ PILATES	8751	KAREN L. MALATESTA		260529	05/29/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
CHECK TOTAL										\$ 60.00
06/17/2026; Outstanding; null										

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MAY 2026	3038	KEET CONSULTING SERVICES	00-615410	06/01/2026		100-53250-133-0000 00	PROFESSIONAL FEES		\$ 180.00
CHECK TOTAL									\$ 180.00
06/17/2026; Outstanding; null									
MAY 2026	6102	KERRY PARKS	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 1,508.02
CHECK TOTAL									\$ 1,508.02
06/17/2026; Outstanding; null									
SCREWS/ STG CBNT/ HS CLMPS	5089	KIMBALL MIDWEST	104495065	05/26/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING	SCREWS/ STG CBNT/ HS CLMPS	\$ 285.23
SCREWS/ STG CBNT/ HS CLMPS	5089	KIMBALL MIDWEST	104495065	05/26/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING	SCREWS/ STG CBNT/ HS CLMPS	\$ 285.23
STK HEX HEAD CAP SCREWS	5089	KIMBALL MIDWEST	104471846	05/15/2026		100-53002-100-0000 00	EQUIPMENT/SMALL		\$ 160.60
CHECK TOTAL									\$ 731.06
06/17/2026; Outstanding; null									
SKEET HOUSES	7047	KNOX PEST CONTROL	714113	05/15/2026		100-53765-143-0000 00	REPAIR/MAINT GROUNDS		\$ 38.00
COASTAL RES OFC	7047	KNOX PEST CONTROL	713386	05/22/2026		100-53766-140-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
WILDLIFE/ SHOP PEST CONTROL	7047	KNOX PEST CONTROL	714150	05/26/2026		100-53766-142-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
INTERN HOUSE PEST CONTROL	7047	KNOX PEST CONTROL	714135	05/26/2026		100-53766-146-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
BEACH BARN PEST CONTROL	7047	KNOX PEST CONTROL	714114	05/26/2026		100-53766-141-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
AQUATIC CTR.	7047	KNOX PEST CONTROL	713385	05/22/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
GOLF CENTER	7047	KNOX PEST CONTROL	713389	05/22/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 30.00
GOLF CENTER RODENT CNTL	7047	KNOX PEST CONTROL	714179	05/22/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 39.00
TENNIS CTR	7047	KNOX PEST CONTROL	713393	05/22/2026		100-53250-417-0000 00	PROFESSIONAL FEES		\$ 28.00
PUBLIC WKS	7047	KNOX PEST CONTROL	713392	05/21/2026		100-53250-300-0000 00	PROFESSIONAL FEES		\$ 28.00
MUSIC BLDG	7047	KNOX PEST CONTROL	714112	05/22/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 24.00
EE CTR	7047	KNOX PEST CONTROL	713668	05/22/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 28.00
SEWER DEPT	7047	KNOX PEST CONTROL	714199	05/21/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	PEST CONTROL SERVICE	\$ 30.00
MODULAR/MAY	7047	KNOX PEST CONTROL	713391	05/26/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
POLICE BLDG /MAY	7047	KNOX PEST CONTROL	713667	05/26/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 55.00
COASTAL ARTS CTR	7047	KNOX PEST CONTROL	688556	04/21/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 28.00
CHECK TOTAL									\$ 496.00
06/17/2026; Outstanding; null									
ADULT FITNESS CTR.	7047	KNOX PEST CONTROL	713384	05/22/2026		100-53750-414-0000 00	AID TO OTHER GOVTS		\$ 28.00
SPORTSPLX	7047	KNOX PEST CONTROL	713669	05/26/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 42.00

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
MINI STORAGE BLDG	7047	KNOX PEST CONTROL	713390	05/22/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
WEIGHT ROOM BLDG	7047	KNOX PEST CONTROL	713394	05/22/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
CHECK TOTAL									\$ 126.00
06/17/2026; Outstanding; null									
JUNE 2026 ELEVATOR MAINT	6916	KONE INC	872048556	06/01/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 285.00
CHECK TOTAL									\$ 285.00
06/17/2026; Outstanding; null									
WILDLIFE FOOD	7428	LAFEBER COMPANY	598518	05/29/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 76.34
CHECK TOTAL									\$ 76.34
06/17/2026; Outstanding; null									
INDOOR CYCLING	8723	LAUREN A. PROSSER	260522	05/22/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
INDR CYCLING	8723	LAUREN A. PROSSER	260529	05/29/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
CHECK TOTAL									\$ 120.00
06/17/2026; Outstanding; null									
#387 CYLINDER HEAD RPR	5305	LAZZARI TRUCK REPAIR, INC.	W48619	05/18/2026		100-53767-145-00000 0	REPAIR/MAINT VEHICLES		\$ 714.47
#745 RD CALL/ TURBO RPR/ DOT INSP	5305	LAZZARI TRUCK REPAIR, INC.	W48133	05/18/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 1,398.53
#779 RD CALL/ BRK RPL	5305	LAZZARI TRUCK REPAIR, INC.	W48654	05/18/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 1,413.90
#2010 DOT INSP	5305	LAZZARI TRUCK REPAIR, INC.	W48687	05/18/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 239.48
#709 DOT INSP	5305	LAZZARI TRUCK REPAIR, INC.	W48688	05/18/2026		500-53767-600-0000 00	REPAIR/MAINT VEHICLES		\$ 239.48
#907 DOT INSP	5305	LAZZARI TRUCK REPAIR, INC.	W48708	05/18/2026		500-53767-600-0000 00	REPAIR/MAINT VEHICLES		\$ 239.48
#796 DOT INSP	5305	LAZZARI TRUCK REPAIR, INC.	W48801	05/26/2026		500-53767-600-0000 00	REPAIR/MAINT VEHICLES		\$ 239.48
#619 DOT INSPECTION	5305	LAZZARI TRUCK REPAIR, INC.	W 48811	05/26/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#619 DOT INSPECTION	\$ 613.95
#601 DOT INSPECTION	5305	LAZZARI TRUCK REPAIR, INC.	W 48813	05/26/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#601 DOT INSPECTION	\$ 239.48
#622 DOT INSPECTION	5305	LAZZARI TRUCK REPAIR, INC.	W 48815	05/26/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#622 DOT INSPECTION	\$ 239.48
#651 DOT INSPECTION	5305	LAZZARI TRUCK REPAIR, INC.	W 48814	05/26/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#651 DOT INSPECTION	\$ 239.48
#659 DOT INSPECTION	5305	LAZZARI TRUCK REPAIR, INC.	W 48822	05/26/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#659 DOT INSPECTION	\$ 239.48
#661 DOT INSPECTION	5305	LAZZARI TRUCK REPAIR, INC.	W 48812	05/26/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#661 DOT INSPECTION	\$ 239.48
#662 SVC CALL/ DOT INSP	5305	LAZZARI TRUCK REPAIR, INC.	W 48784	05/26/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#662 SERVICE CALL/ DOT INSPECTION	\$ 893.49

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
#665 DOT INSPECTION	5305	LAZZARI TRUCK REPAIR, INC.	W 48816	05/26/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#665 DOT INSPECTION	\$ 239.48
CHECK TOTAL									\$ 7,429.14
06/17/2026; Outstanding; null									
#901 REPL REAR BRKS/ DOT INSP	5305	LAZZARI TRUCK REPAIR, INC.	W48800	05/29/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 1,982.94
#902 REPL REAR BRKS	5305	LAZZARI TRUCK REPAIR, INC.	W48839	05/29/2026		500-53767-600-0000 00	REPAIR/MAINT VEHICLES		\$ 1,503.99
#901 REPL AIR FLTR DRYER	5305	LAZZARI TRUCK REPAIR, INC.	W48868	05/29/2026		500-53767-600-0000 00	REPAIR/MAINT VEHICLES		\$ 1,621.32
CHECK TOTAL									\$ 5,108.25
06/17/2026; Outstanding; null									
LATEX GLOVES	1234	LIBERTY LINEN	231050	05/20/2026		100-53007-210-0000 00	SUPPLIES/ OPERATING		\$ 96.00
GLOVES AND PAPER TOWELS	1234	LIBERTY LINEN	231070	05/21/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 215.26
TOILET PAPER AND PAPER TOWELS	1234	LIBERTY LINEN	231146	05/21/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 71.71
TRASH BAGS	1234	LIBERTY LINEN	231224	05/27/2026		100-53769-140-0000 00	STATE PARK EXPENSES		\$ 397.50
RUNNER RUG	1234	LIBERTY LINEN	231138	05/21/2026		100-53002-417-0000 00	EQUIPMENT/SMALL		\$ 151.22
T-TISS/ P-TWLS	1234	LIBERTY LINEN	231131	05/21/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 193.48
GLASS CLNR	1234	LIBERTY LINEN	231131-1	05/22/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 55.20
P-TWLS/ CAN LINERS/ T-TISS/ HAND SP	1234	LIBERTY LINEN	231434	05/29/2026		100-53007-225-0000 00	SUPPLIES/ OPERATING		\$ 819.12
SHOP TWLS/ BODY WASH/ LAUNDRY DET	1234	LIBERTY LINEN	231247	05/26/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING	0	\$ 1,101.82
55 GAL. WASH WAX	1234	LIBERTY LINEN	231151	05/21/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 389.60
AL FOIL/ PP PLTS/ FORKS	1234	LIBERTY LINEN	231369	05/28/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	AL FOIL/ PP PLTS/ FORKS	\$ 174.86
CAN LINERS	1234	LIBERTY LINEN	230288	04/27/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 64.00
GLOVES	1234	LIBERTY LINEN	231244	05/27/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 12.27
CHECK TOTAL									\$ 3,742.04
06/17/2026; Outstanding; null									
JULY 2026	1230	LIBRARY BOARD	2026-07	07/01/2026		100-95000-000-0000 00	LIBRARY AID		\$ 70,523.00
CHECK TOTAL									\$ 70,523.00
06/17/2026; Outstanding; null									
MAY 2026	6685	LINDA BELL SCHORER	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 497.27
CHECK TOTAL									\$ 497.27
06/17/2026; Outstanding; null									
HIIT	7860	LISA R. NIX	260522	05/22/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
CHECK TOTAL									\$ 60.00
06/17/2026; Outstanding; null									
AQUATIC CTR TO 04.26.2026	100051	LOSE OF TENNESSEE PLLC	20260480-PLLC	05/18/2026		100-60000-411- C41101	CAPITAL CONSTRUCTION (AQUA)		\$ 66,600.23

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 66,600.23
06/17/2026; Void; null									
ELECTRICAL PANEL FOR CO.RD 12 LFT STN	1259	LOWE'S COMPANIES, INC	20881365-00	05/24/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	ELECTRICAL PANEL ** FOR CO.RD 12 L/S	\$ 88.72
TOOL BATTERIES/ IMPACT DRVR/ CIRC SAW/ BIT SET/ SCKT SET	1259	LOWE'S COMPANIES, INC	20930453-00	05/30/2026		100-53002-217-0000 00	EQUIPMENT/SMALL	**	\$ 620.68
CHECK TOTAL									\$ 709.40
06/17/2026; Outstanding; null									
TOOL COMBO KIT/ DRLL ATTCHMT/ BIT SET	8699	LOWE'S PRO SUPPLY	20864374-00	05/22/2026		100-53002-145-0000 00	EQUIPMENT/SMALL		\$ 426.55
TOOL COMBO KIT/ DRLL ATTCHMT/ BIT SET	8699	LOWE'S PRO SUPPLY	20864374-00	05/22/2026		100-53007-145-0000 00	SUPPLIES/ OPERATING		\$ 82.57
OUTDOOR ROCKERS/ TBLS	8699	LOWE'S PRO SUPPLY	20881137-00	05/24/2026		100-53002-250-0000 00	EQUIPMENT/SMALL	OUTDOOR ROCKERS/ TBLS	\$ 484.48
WOOD DWLS/ TOTE/ SCISSORS	8699	LOWE'S PRO SUPPLY	20908623-00	05/28/2026		100-53007-415- PES001	SUPPLIES/ OPERATING		\$ 65.40
WOOD DWLS/ TOTE/ SCISSORS	8699	LOWE'S PRO SUPPLY	20908623-00	05/28/2026		100-53007-415- PEG001	SUPPLIES/ OPERATING (EE-GEN)		\$ 36.06
STG HOOKS/ STG RAILS	8699	LOWE'S PRO SUPPLY	20908626-00	05/28/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 193.54
PLANTS	8699	LOWE'S PRO SUPPLY	20241184-00	03/07/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 200.19
CRDT- FERNS	8699	LOWE'S PRO SUPPLY	20928346-00	05/30/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ (20.90)
FERNS	8699	LOWE'S PRO SUPPLY	20930452-00	05/30/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 20.90
FERNS	8699	LOWE'S PRO SUPPLY	20930463-00	05/30/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 19.00
FERNS	8699	LOWE'S PRO SUPPLY	20939841-00	06/01/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 19.00
SHELVNG BRCKTS/ SHLF BOARD/ MAILBOX	8699	LOWE'S PRO SUPPLY	20920647-00	05/29/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 95.81
UPRT FREEZER/ DUCT TAPE/ BUCKET	8699	LOWE'S PRO SUPPLY	20930451-00	05/30/2026		100-53007-416-0000 00	SUPPLIES/ OPERATING		\$ 773.34
CHECK TOTAL									\$ 2,395.94
06/17/2026; Outstanding; null									
#464 DOORS RPL	8897	LUCASSEN PAINT AND BODY LLC	30704	05/18/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 2,054.50
#416 REAR DOOR ALGNMNT	8897	LUCASSEN PAINT AND BODY LLC	31284	04/28/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 140.00
#450 DOORS/ REAR BMPR/ TAIL LT/ PNT	8897	LUCASSEN PAINT AND BODY LLC	30985	04/03/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES	Unit 450 Passenger side repair	\$ 3,875.63
CHECK TOTAL									\$ 6,070.13
06/17/2026; Outstanding; null									

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
30 HRS SPL AIDE SVCS	100052	MAGGIE C. STEELEY	5292026	05/29/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 1,243.75
CHECK TOTAL									\$ 1,243.75
06/17/2026; Outstanding; null									
RMB MILEAGE CLANTON, AL	7201	MARK BRYANT	260527	05/27/2026		100-53770-140-0000 00	TRAINING/TRAVEL		\$ 313.20
CHECK TOTAL									\$ 313.20
06/17/2026; Outstanding; null									
MAY 2026	7472	MARLENE NALL JOHNT	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 58.50
CHECK TOTAL									\$ 58.50
06/17/2026; Outstanding; null									
TBF	7710	MARQUISE B. ELSTON	260522	05/22/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
TBF	7710	MARQUISE B. ELSTON	260529	05/29/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 90.00
CHECK TOTAL									\$ 150.00
06/17/2026; Outstanding; null									
MAY 2026	5567	MARY A. BROWN	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 25.35
CHECK TOTAL									\$ 25.35
06/17/2026; Outstanding; null									
MAY 2026	4079	MARY JOE CARTER	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 228.18
CHECK TOTAL									\$ 228.18
06/17/2026; Outstanding; null									
GROUND CLAMPS/ WALLPLATES	1320	MATHES OF ALABAMA ELECTRIC SUP	S100089969.001	05/22/2026		100-60001-200-0000 00	CAPITAL EQUIPMENT		\$ 31.54
CHECK TOTAL									\$ 31.54
06/17/2026; Outstanding; null									
MAY 2026	5190	MAYA BLUME- CANTRELL	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 867.83
CHECK TOTAL									\$ 867.83
06/17/2026; Outstanding; null									
WILDLIFE FOOD-FNGR MULLET	8791	McROBERTS SALES CO., INC.	PSI009547	05/15/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 2,489.00
CHECK TOTAL									\$ 2,489.00
06/17/2026; Outstanding; null									
ST 3 EXTNGSHR RECHARGE	7613	MCCOY FIRE & SAFETY, INC	12484821	05/22/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 115.00
COMM CTR FIRE ALARM RPR/ SMOKE HD/ BASE	7613	MCCOY FIRE & SAFETY, INC	12484894	06/01/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ 384.00
EVENT CTR FIRE EXTNGSHR CBNT/ SVC CALL	7613	MCCOY FIRE & SAFETY, INC	12484897-02	06/01/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ 224.00
FIRE ALRM MONITORING MUSIC STUDIO	7613	MCCOY FIRE & SAFETY, INC	IN-003304	06/01/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 540.00

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FIRE ALRM MONITORING EE CTR	7613	MCCOY FIRE & SAFETY, INC	IN-003309	06/01/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 540.00
ADULT FTNSS CTR SECURITY ALARM MONITORING	7613	MCCOY FIRE & SAFETY, INC	IN-003305	06/01/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 300.00
ADULT FTNSS CTR FIRE ALARM MONITRING	7613	MCCOY FIRE & SAFETY, INC	IN-003306	06/01/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 540.00
COMM CTR FIRE ALARM MONITORING	7613	MCCOY FIRE & SAFETY, INC	IN-003307	06/01/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 540.00
CHECK TOTAL									\$ 3,183.00
06/17/2026; Outstanding; null									
#426 SVC CALL/ TIRES	7684	MCGRIFF TIRE CO., INC	4860003305	02/04/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 1,662.34
#466 TIRES/ SVC CALL	7684	MCGRIFF TIRE CO., INC	4860003875	03/27/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 1,892.06
CHECK TOTAL									\$ 3,554.40
06/17/2026; Outstanding; null									
CASE RESEARCH	100086	MERCHANTS & MARINE BANK	260508	05/08/2026		100-53250-211-00000 0	PROFESSIONAL FEES	CASE RESEARCH	\$ 50.00
CASE RESEARCH	100086	MERCHANTS & MARINE BANK	260508A	05/08/2026		100-53250-211-00000 0	PROFESSIONAL FEES	CASE RESEARCH	\$ 70.00
CHECK TOTAL									\$ 120.00
06/17/2026; Outstanding; null									
ANN'L RENEWAL	5272	METRO MARKET TRENDS, INC	INV-013296	05/16/2026		100-53250-120-0000 00	PROFESSIONAL FEES		\$ 1,014.60
CHECK TOTAL									\$ 1,014.60
06/17/2026; Outstanding; null									
ROCK N ROLL TIE DYE PARTY 07.01.26	100092	MICHAEL A. HAMBY	0128	07/01/2026		100-53007-413-0000 00	SUPPLIES/ OPERATING		\$ 600.00
CHECK TOTAL									\$ 600.00
06/17/2026; Outstanding; null									
MAY 2026	7434	MICHAEL S. RABREN	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 725.41
CHECK TOTAL									\$ 725.41
06/17/2026; Outstanding; null									
ZUMBA/ SHN DNC FTNSS	7132	MICHELLE MURPHY	260522	05/22/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 240.00
ZUMBA/ SHN DANCE FITNESS	7132	MICHELLE MURPHY	260529	05/29/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 160.00
CHECK TOTAL									\$ 400.00
06/17/2026; Outstanding; null									
MODEM/ ADPTR FOR LFT STN	4008	MISSION COMMUNICATIONS LLC	2022529	05/14/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	MODEM/ ADPTR FOR L/ S	\$ 324.40
CHECK TOTAL									\$ 324.40

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06/17/2026; Outstanding; null									
SWIM TEAM MBRSHIP FEE	100080	MOBILE COUNTY AQUATIC LEAGUE	MCAL2026-12	05/20/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 50.00
SWIM TEAM INS COVERAGE	100080	MOBILE COUNTY AQUATIC LEAGUE	MCAL2026-14	05/21/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 368.00
CHECK TOTAL									\$ 418.00
06/17/2026; Outstanding; null									
WARMING CABINET	1346	MOBILE FIXTURE & EQUIP CO	PSI-183758	05/20/2026		800-53002-900-0000 00	EQUIPMENT/SMALL		\$ 1,740.00
CHECK TOTAL									\$ 1,740.00
06/17/2026; Outstanding; null									
SHEATHNG/ LUMBER/ NAILS	7211	MOBILE LUMBER & BUILDING MATER	470775AA	05/27/2026		100-60000-200- C20002	CAPITAL CONSTRUCTION	POLICE BLDG INTERIOR CONSTRUCTION	\$ 3,441.59
CHECK TOTAL									\$ 3,441.59
06/17/2026; Outstanding; null									
MAY 2026 GOLF CTR ADS	3916	MULLET WRAPPER	42715	05/31/2026		100-53759-412-0000 00	EXHIBITIONS & PROMOTIONS		\$ 350.00
CHECK TOTAL									\$ 350.00
06/17/2026; Outstanding; null									
LIGHTING MATERIALS	7543	MUSCO SPORTS LIGHTING, LLC	453436	05/22/2026		100-60000-417- C41902	CAPITAL CONSTRUCTION		\$ 139,900.00
CHECK TOTAL									\$ 139,900.00
06/17/2026; Outstanding; null									
FRZN' BOOKS SHPPNG	6145	MUSIC THEATRE INTERNATIONAL	01264021A	05/16/2026		100-53500-416-0000 00	PRODUCTION COST		\$ 264.79
'NEMO' ROYALTIES/ RENT FEE	6145	MUSIC THEATRE INTERNATIONAL	01307883	05/27/2026		100-53500-416- P41603	PRODUCTION COST (SPRNG MUSICAL	Royalty Rights for Disney's Finding Nemo Family Musical	\$ 7,656.50
CHECK TOTAL									\$ 7,921.29
06/17/2026; Outstanding; null									
PANT REPAIR	1419	NAFECO, INC	1413488	04/22/2026		100-53764-250-0000 00	REPAIR/MAINT EQUIPMENT		\$ 308.00
CHECK TOTAL									\$ 308.00
06/17/2026; Outstanding; null									
MAY 2026 DRILLS	8766	NATALIE J. VAN BLERK	280526	05/28/2026		100-53250-417-0000 00	PROFESSIONAL FEES		\$ 740.00
CHECK TOTAL									\$ 740.00
06/17/2026; Outstanding; null									
ANKLETS FOR OWLS	6904	NORTHWOODS FALCONRY, LLC	20755	05/20/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 58.75
CHECK TOTAL									\$ 58.75
06/17/2026; Outstanding; null									
TRI COLOR TONER	1515	ODP OFFICE SOLUTIONS, LLC	4670365690 01	05/12/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 395.67
TONER/ COPY PPR/ DSHWSHR DET	1515	ODP OFFICE SOLUTIONS, LLC	4646347060 01	04/09/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 125.97
TONER/ COPY PPR/ DSHWSHR DET	1515	ODP OFFICE SOLUTIONS, LLC	4646347060 01	04/09/2026		100-53007-211-00000 0	SUPPLIES/ OPERATING		\$ 549.92

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TONER/ COPY PPR/ DSHWSHR DET	1515	ODP OFFICE SOLUTIONS, LLC	4646347060 01	04/09/2026		100-53007-214-0000 00	SUPPLIES/ OPERATING		\$ 124.38
INK/ BINDERS/ FOLDERS	1515	ODP OFFICE SOLUTIONS, LLC	46577303800 1	04/09/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 120.75
INK/ BINDERS/ FOLDERS	1515	ODP OFFICE SOLUTIONS, LLC	46577303800 1	04/09/2026		100-53007-211-00000 0	SUPPLIES/ OPERATING		\$ 50.28
INK/ BINDERS/ FOLDERS	1515	ODP OFFICE SOLUTIONS, LLC	46577303800 1	04/09/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 97.94
CHECK TOTAL									\$ 1,464.91
06/17/2026; Outstanding; null									
QFIT ANNL CALIBRATION/ PREV MNTNCE	6635	OHD, LLLP	111757	05/18/2026		100-53250-250-0000 00	PROFESSIONAL FEES		\$ 1,070.00
CHECK TOTAL									\$ 1,070.00
06/17/2026; Outstanding; null									
#651 HOSE/ BALL VLV/ EXHUST FLD	1520	ORANGE BEACH AUTO & MARINE	80880	05/19/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#651 HOSE/ BALL VLV/ EXHUST FLD	\$ 375.75
#444 WIRE	1520	ORANGE BEACH AUTO & MARINE	81269	06/01/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 227.79
CHECK TOTAL									\$ 603.54
06/17/2026; Outstanding; null									
SHOP TWLS/ PAINT PAIL/ LID	6752	ORANGE BEACH HARDWARE STORE	69768	05/27/2026		100-53007-144- GD0001	SUPPLIES/ OPERATING (NRDA)		\$ 18.76
SPACKLE/ PUTTY KNIFE/ PATCH RPR KIT	6752	ORANGE BEACH HARDWARE STORE	69013	05/19/2026		100-53766-415- PEG002	REPAIR/MAINT PLANT/ BLDG		\$ 24.77
CHECK TOTAL									\$ 43.53
06/17/2026; Outstanding; null									
MAY 2026	8827	PAM LENDI FINE ART	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 423.91
CHECK TOTAL									\$ 423.91
06/17/2026; Outstanding; null									
#318 WTR PUMP/ SHAFT COLLAR/ CVR	1611	PARADISE MARINE CENTER	4257263	05/14/2026		100-53767-213-00000 0	REPAIR/MAINT VEHICLES		\$ 64.73
#350 THRST/ OIL CHG/ WTR PMP RPR KIT	1611	PARADISE MARINE CENTER	4257799	05/26/2026		100-53764-144- GD0001	REPAIR/MAINT EQUIPMENT (NRDA)		\$ 543.33
CHECK TOTAL									\$ 608.06
06/17/2026; Outstanding; null									
FLY BALL/ BUG SPRAY	6382	PARIS ACE HARDWARE	35663059	05/18/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 43.98
KNIFE TOOL	6382	PARIS ACE HARDWARE	35663221	05/18/2026		100-53002-140-0000 00	EQUIPMENT/SMALL		\$ 127.97
WOOD SEALER - ROLLER	6382	PARIS ACE HARDWARE	35661785	05/15/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 52.31
WOOD PROTECTOR	6382	PARIS ACE HARDWARE	35663854	05/20/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 24.86
DUCT TAPE	6382	PARIS ACE HARDWARE	35664450	05/21/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 32.37

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ST 1 HVAC FLTRS	6382	PARIS ACE HARDWARE	35630163	03/04/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 71.88
NUTS AND BOLTS	6382	PARIS ACE HARDWARE	35651105	04/21/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 18.90
ST 1 DRLL BIT SET/ RUST RFRMR/ SWTCH COMBO	6382	PARIS ACE HARDWARE	35664648	05/21/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 63.50
ST 2/ HOSE NOZ/ TOG SWTCH	6382	PARIS ACE HARDWARE	35664053	05/20/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 28.04
EXTENSION CORD/ CABLETIES	6382	PARIS ACE HARDWARE	35631210	03/06/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 128.98
PINE BARK	6382	PARIS ACE HARDWARE	35664758	05/21/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 39.90
PINE BARK	6382	PARIS ACE HARDWARE	35665708	05/23/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 79.80
MILDEW CLNR/ F409 CLNR/ 1.7 GAL PROPANE	6382	PARIS ACE HARDWARE	35661026	05/13/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 29.40
CAR WASH/ TRASH BAGS	6382	PARIS ACE HARDWARE	35663828	05/20/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 65.94
TRASH BAGS/ ODOR NEUTRLZR	6382	PARIS ACE HARDWARE	35666395	05/26/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 38.07
CHECK TOTAL									\$ 845.90
06/17/2026; Outstanding; null									
PLIERS/ ELBW/ SILLCOCK/ DOOR STOP	6382	PARIS ACE HARDWARE	35666453	05/26/2026		100-53769-140-0000 00	STATE PARK EXPENSES		\$ 52.31
MINERAL SPIRITS	6382	PARIS ACE HARDWARE	35666963	05/27/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 20.69
CONST ADHSV/ UTILITY KNF/ NUTS/ DRLL BIT	6382	PARIS ACE HARDWARE	35663870	05/20/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 60.74
JOINT CMPND	6382	PARIS ACE HARDWARE	35637089	03/20/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 24.99
LIME-RUST REMOVER/ SPRAYER	6382	PARIS ACE HARDWARE	35639134	03/25/2026		100-53764-400-0000 00	REPAIR/MAINT EQUIPMENT		\$ 11.98
SPIGOT	6382	PARIS ACE HARDWARE	35639712	03/26/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 12.59
DOOR DEADBOLT LOCK	6382	PARIS ACE HARDWARE	35633427	03/11/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 70.97
KEY	6382	PARIS ACE HARDWARE	35633431	03/11/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 1.64
PICTURE HANGING STRIPS	6382	PARIS ACE HARDWARE	35666360	05/26/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 25.18
VINEGAR/ SPRY PNT/ DUCT TAPE	6382	PARIS ACE HARDWARE	35664720	05/21/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 62.24
CONST ADHSV	6382	PARIS ACE HARDWARE	35629577	03/03/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 118.44
CHALK LINE/ CHALK	6382	PARIS ACE HARDWARE	35632226	03/09/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 15.28
NAILS	6382	PARIS ACE HARDWARE	35635995	03/18/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 2.85
DRIVEWAY MARKERS	6382	PARIS ACE HARDWARE	35636020	03/18/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 72.44

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USB CABLE	6382	PARIS ACE HARDWARE	35636961	03/20/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 10.79
CHECK TOTAL									\$ 563.13
06/17/2026; Outstanding; null									
WRENCH/ RATCHET- SOCKET SET	6382	PARIS ACE HARDWARE	35637090	03/20/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 22.56
VINEGAR	6382	PARIS ACE HARDWARE	35641734	03/31/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 7.24
CUTTING WHEELS/ GLOVES	6382	PARIS ACE HARDWARE	35664497	05/21/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 50.21
DOOR STOPPERS	6382	PARIS ACE HARDWARE	35664600	05/21/2026		100-53007-415- PEG001	SUPPLIES/ OPERATING (EE-GEN)		\$ 21.21
HOSE MOUNT/ EPOXY	6382	PARIS ACE HARDWARE	35667003	05/27/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 66.70
FUEL/ OIL FOR SAW	6382	PARIS ACE HARDWARE	35661716	05/15/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	FUEL/ OIL FOR SAW	\$ 59.99
GLVS/ CUTTNG WHL/ SFTY GLASSES	6382	PARIS ACE HARDWARE	35664463	05/21/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	CUTTNG WHL/ GLVS/ SFTY GLSS	\$ 129.29
BATTERIES	6382	PARIS ACE HARDWARE	35629876	03/03/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	BATTERIES	\$ 75.57
PUMP SPRAYER	6382	PARIS ACE HARDWARE	35638691	03/24/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	PUMP SPRAYER	\$ 38.99
OIL/ FUEL/ BATTERIES	6382	PARIS ACE HARDWARE	35663919	05/20/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	OIL/ FUEL/ BATTERIES	\$ 82.27
HVAC FLTRS	6382	PARIS ACE HARDWARE	35641733	03/31/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	AIR FILTER	\$ 41.88
BUNGEE CORDS/ CAR WASH/ NUTS	6382	PARIS ACE HARDWARE	37181284	05/25/2026		100-53007-251-0000 00	SUPPLIES/ OPERATING		\$ 74.65
BATT TESTER/ BREAKER/ DOOR HOLE CVR	6382	PARIS ACE HARDWARE	35667106	05/27/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 54.99
BATT TESTER/ BREAKER/ DOOR HOLE CVR	6382	PARIS ACE HARDWARE	35667106	05/27/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 17.79
CHECK TOTAL									\$ 743.34
06/17/2026; Outstanding; null									
BATT TESTER/ BREAKER/ DOOR HOLE CVR	6382	PARIS ACE HARDWARE	35667106	05/27/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 8.99
MARINE SEALNT/ TAPE/ EPOXY	6382	PARIS ACE HARDWARE	35664106	05/20/2026		100-53007-251-0000 00	SUPPLIES/ OPERATING		\$ 41.57
WD TRCH/ PROPANE CYLNDR/ DRLL BITS	6382	PARIS ACE HARDWARE	35666668	05/26/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 205.72
PAINT BRUSHES	6382	PARIS ACE HARDWARE	35631536	03/07/2026		100-53007-213-0000 00	SUPPLIES/ OPERATING		\$ 8.26
KEYS	6382	PARIS ACE HARDWARE	35664563	05/21/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 13.12
#635 BALL VLVE/ NPPL	6382	PARIS ACE HARDWARE	35668200	05/29/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#635 BALL VLVE/ NPPL	\$ 23.38
TAPE MEASURES/ AAA BTTERIES/ UTLTY KNVS	6382	PARIS ACE HARDWARE	35668207	05/29/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	TAPE MEASURE/ BATTERIES/ UTY KNF	\$ 128.74

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PADLOCK	6382	PARIS ACE HARDWARE	35669229	06/01/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 21.59
ROBBER HOSE WASHER 10 PCK	6382	PARIS ACE HARDWARE	35667709	05/28/2026		100-53007-144- GD0001	SUPPLIES/ OPERATING (NRDA)		\$ 3.59
PADLOCK/ POOL THRMOMTRS/ BUG SPRAY	6382	PARIS ACE HARDWARE	35667406	05/28/2026		100-53007-411-00000 0	SUPPLIES/ OPERATING		\$ 12.54
PADLOCK/ POOL THRMOMTRS/ BUG SPRAY	6382	PARIS ACE HARDWARE	35667406	05/28/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 23.02
SPRINKLER HEADS	6382	PARIS ACE HARDWARE	35646210	06/04/2026		100-53007-145-0000 00	SUPPLIES/ OPERATING		\$ 31.98
HOSE SEAL	6382	PARIS ACE HARDWARE	35665026	05/22/2026		100-53766-146-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 4.13
CHECK TOTAL									\$ 526.63
06/17/2026; Outstanding; null									
BLEACH/ CONCRETE RPR LQD	6382	PARIS ACE HARDWARE	35669255	06/01/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 15.79
TRLR LOCK/ TOOL HLDR HOOKS/ WHSK BROOMS	6382	PARIS ACE HARDWARE	35667631	05/28/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 90.81
CONTINUOUS WST OUTLET/ P-TRAP/ PLMBRS PUTTY	6382	PARIS ACE HARDWARE	35645609	04/09/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 18.51
WATER SUPPLY LINE/ WASHERS	6382	PARIS ACE HARDWARE	35645705	04/09/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 15.81
COMPRESSION CAPS	6382	PARIS ACE HARDWARE	35648160	04/15/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 10.77
SANDING SPNGES/ WOOD FLLR/ SAND PPR	6382	PARIS ACE HARDWARE	35650662	04/21/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 26.96
DRYWALL COMPOUND	6382	PARIS ACE HARDWARE	35651664	04/23/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 53.98
CAULK	6382	PARIS ACE HARDWARE	35664901	05/22/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 77.82
ELBOWS	6382	PARIS ACE HARDWARE	35666520	05/26/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 3.22
CHECK TOTAL									\$ 313.67
06/17/2026; Outstanding; null									
#6301 50 HR SVC	290	PARISH TRACTOR COMPANY, LLC	P35154	05/20/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 283.90
#681 OIL/ FILTER	290	PARISH TRACTOR COMPANY, LLC	P35100	05/18/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#681 OIL/ FILTER	\$ 752.95
CHECK TOTAL									\$ 1,036.85
06/17/2026; Outstanding; null									
MAY 2026	6907	PAT PAGE	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 49.40
CHECK TOTAL									\$ 49.40
06/17/2026; Outstanding; null									

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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	8815	PATRICIA BUFKIN	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 255.78
CHECK TOTAL									\$ 255.78
06/17/2026; Outstanding; null									
WILDLIFE MED SUPPLIES	7610	PATTERSON VETERINARY SUPPLY IN	3043355550	05/29/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 20.99
WILDLIFE MED SUPPLIES	7610	PATTERSON VETERINARY SUPPLY IN	3043355991	05/29/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 331.52
CHECK TOTAL									\$ 352.51
06/17/2026; Outstanding; null									
MAY 2026	5676	PHOENIX WEST OWNER'S ASSOC	2026-05	05/01/2026		100-53000-250-0000 00	COMMUNICATIONS		\$ 143.48
JUNE 2026	5676	PHOENIX WEST OWNER'S ASSOC	2026-06	06/01/2026		100-53000-250-0000 00	COMMUNICATIONS		\$ 143.48
CHECK TOTAL									\$ 286.96
06/17/2026; Outstanding; null									
SWING CHAIN	7998	PLAYWORLD PREFERRED, INC.	29352	05/28/2026		100-53764-400-0000 00	REPAIR/MAINT EQUIPMENT		\$ 205.47
CHECK TOTAL									\$ 205.47
06/17/2026; Outstanding; null									
MAGNESIUM HYDROXIDE	100064	POLYTEC, INC	263930	05/06/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	MAGNESIUM	\$ 13,552.56
CHECK TOTAL									\$ 13,552.56
06/17/2026; Outstanding; null									
MARCH 2026 RADIO SPOTS	1720	PORTSIDE MEDIA INC	26030098	03/31/2026		100-53759-105-0000 00	EXHIBITIONS & PROMOTIONS		\$ 250.00
CHECK TOTAL									\$ 250.00
06/17/2026; Outstanding; null									
12 X 20 STG BLDG	100088	PREMIER PORTABLE BUILDINGS	4097	05/14/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING	Materials, labor, and delivery	\$ 6,680.58
CHECK TOTAL									\$ 6,680.58
06/17/2026; Outstanding; null									
TEMP WORKRS TO 05.31.26	8715	PREMIERE STAFFING SERVICES, LL	17504	05/29/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 2,162.17
CHECK TOTAL									\$ 2,162.17
06/17/2026; Outstanding; null									
RACK CARDS	6074	PRINTING PROS	26001737	04/02/2026		100-53007-143-0000 00	SUPPLIES/ OPERATING		\$ 307.50
BUS CARDS/ BLACK/ ALESINGER	6074	PRINTING PROS	26002587	05/20/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 100.00
WAIVER SIGNAGE	6074	PRINTING PROS	26002526	05/15/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 144.00
3 PART GOLF CART REG. FORM	6074	PRINTING PROS	26002741	05/28/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 2,000.00
WRISTBANDS	6074	PRINTING PROS	26002634	06/01/2026		100-53007-411-00000 0	SUPPLIES/ OPERATING		\$ 230.00
BLDG CLOSURE SIGNAGE	6074	PRINTING PROS	26002696	05/27/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 140.40

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CONCESSION SIGN POSTER	6074	PRINTING PROS	26002705	05/27/2026		100-53007-416-0000 00	SUPPLIES/ OPERATING		\$ 33.37
NO BICYCLES ALLOWED SIGNAGE	6074	PRINTING PROS	26002749	05/29/2026		100-53007-417-0000 00	SUPPLIES/ OPERATING		\$ 137.60
-250- CITY FLAGS	6074	PRINTING PROS	26002023	05/29/2026		100-53007-105-0000 00	SUPPLIES/ OPERATING		\$ 1,006.20
VETERANS MEMORIAL SIGNS	6074	PRINTING PROS	26002648	05/22/2026		100-53759-105-0000 00	EXHIBITIONS & PROMOTIONS		\$ 30.00
CHECK TOTAL									\$ 4,129.07
06/17/2026; Outstanding; null									
LUBE/ TCHUP PAINT	5450	PRO CHEM INC.	215358	05/19/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 427.40
DEGREASER	5450	PRO CHEM INC.	215416	05/20/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 143.31
WASH-N-WAX	5450	PRO CHEM INC.	215535	05/21/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 181.31
DEGREASER	5450	PRO CHEM INC.	215997	05/29/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 182.87
CHECK TOTAL									\$ 934.89
06/17/2026; Outstanding; null									
PRSSURE WASH WTRFRNT PARK PAVILLIONS/ RSTRMS	7046	PROFESSIONAL PRESSURE WASH	260528	05/07/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 2,491.00
CHECK TOTAL									\$ 2,491.00
06/17/2026; Outstanding; null									
JAIL LDERSHIP-JACKSON- WATKINS	1695	PUBLIC AGENCY TRAINING COUNCIL	16419	05/15/2026		100-53770-215-00000 0	TRAINING/TRAVEL		\$ 800.00
CHECK TOTAL									\$ 800.00
06/17/2026; Outstanding; null									
RX INMATE COPAY	6008	PUBLIX SUPER MARKETS, INC	1354965423	05/19/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 9.99
RX INMATE COPAY	6008	PUBLIX SUPER MARKETS, INC	0002690403 51	05/19/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 14.31
CHK WNGS/ TNDRS/ FRIED CHK/ FRT SALAD	6008	PUBLIX SUPER MARKETS, INC	1357338344	05/23/2026		100-53007-148- GB0001	SUPPLIES/ OPERATING		\$ 65.78
BAKERY PLTTER/ FRUIT PLTTERS	6008	PUBLIX SUPER MARKETS, INC	0052994663 62	05/24/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 163.44
FLOWERS	6008	PUBLIX SUPER MARKETS, INC	0052998485 49	05/22/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 12.00
BKD GOODS/ DRNKS/ CUPS	6008	PUBLIX SUPER MARKETS, INC	1356525095	05/22/2026		100-53770-415-0000 00	TRAINING/TRAVEL		\$ 153.27
BREADS/ CAKE/ PAPER PLATES	6008	PUBLIX SUPER MARKETS, INC	00026941932 5	05/27/2026		100-53007-415- PEE001	SUPPLIES/ OPERATING		\$ 15.57
COOKIES/ SODA/ WATER	6008	PUBLIX SUPER MARKETS, INC	1356483622	05/22/2026		100-53007-413-0000 00	SUPPLIES/ OPERATING		\$ 20.43
CHECK TOTAL									\$ 454.79
06/17/2026; Outstanding; null									
VISORS	8588	PUKKA LLC	IH07572-IN	05/21/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 448.56
CHECK TOTAL									\$ 448.56

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
06/17/2026; Outstanding; null									
MAY 2026	7441	QUENTIN E. LANE, JR.	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 507.00
CHECK TOTAL									\$ 507.00
06/17/2026; Outstanding; null									
MAY 2026	7443	RENEE VANDEVERE	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 471.25
CHECK TOTAL									\$ 471.25
06/17/2026; Outstanding; null									
MAY 2026	8318	RHONDA L. ROBINS	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 110.51
CHECK TOTAL									\$ 110.51
06/17/2026; Outstanding; null									
BSBLL PITCHING MOUND	7302	RICHARDSON ATHLETICS, LLC	46441	05/19/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 2,340.21
CHECK TOTAL									\$ 2,340.21
06/17/2026; Outstanding; null									
REC FOOTBALL HELMETS	8041	RIDDELL ALL AMERICAN SPORTS CO	952559191	05/26/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 1,439.95
CHECK TOTAL									\$ 1,439.95
06/17/2026; Outstanding; null									
WILDLIFE FOOD	3229	ROBERTSDALE FEED STORE	11874	05/15/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 387.45
CHECK TOTAL									\$ 387.45
06/17/2026; Outstanding; null									
MAY 2026	8683	ROBIN J.W. ANDERSON	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 32.50
CHECK TOTAL									\$ 32.50
06/17/2026; Outstanding; null									
7/26 - 7/27 SRV. FEE	1840	ROCIC	0072600-IN	06/01/2026		100-53250-212-0000 00	PROFESSIONAL FEES		\$ 500.00
CHECK TOTAL									\$ 500.00
06/17/2026; Outstanding; null									
MEALWORMS	7451	RODENTPRO.COM, LLC	996929	05/19/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 284.13
MEALWORMS	7451	RODENTPRO.COM, LLC	998576	05/25/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 506.40
CHECK TOTAL									\$ 790.53
06/17/2026; Outstanding; null									
MAY 2026	6778	RODNEY KERVIN	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 178.75
CHECK TOTAL									\$ 178.75
06/17/2026; Outstanding; null									
UTILITY TRAILER	100085	ROSS-1944 LLC	INV-000143	05/29/2026		100-53002-412-0000 00	EQUIPMENT/SMALL	calibar WG716 utility trailer	\$ 3,650.00
CHECK TOTAL									\$ 3,650.00
06/17/2026; Outstanding; null									
FIRE TRN CTR TO 05.31.26	8847	ROY LEWIS CONSTRUCTION CORPORA	7	05/25/2026		100-60000-250- C25601	CAPITAL CONSTRUCTION (FTC)		\$ 192,650.06
CHECK TOTAL									\$ 192,650.06
06/17/2026; Outstanding; null									

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
UNIT 409/ RAIL LGHT	8909	SAFE INDUSTRIES	INV134516	05/19/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 485.21
CHECK TOTAL									\$ 485.21
06/17/2026; Outstanding; null									
05.18-05.22.26 WTR FTNSS	8538	SALLY A. WYRICK	048	05/22/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 30.00
CHECK TOTAL									\$ 30.00
06/17/2026; Outstanding; null									
MAY 2026	6880	SALLY T. MILLER	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 1,209.00
CHECK TOTAL									\$ 1,209.00
06/17/2026; Outstanding; null									
CHIPS/ SNACKS/ CANDY	1924	SAM'S CLUB DIRECT	2129	05/28/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 180.66
FOIL SHEETS/ BARMOP TWLS/ ZIPLOCKS	1924	SAM'S CLUB DIRECT	2131	05/28/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 825.28
CHECK TOTAL									\$ 1,005.94
06/17/2026; Outstanding; null									
#801 LEFT FRNT DOOR LINK	1370	SANDY SANSING CHEVROLET OF FOL	741591	05/30/2026		100-53767-310-0000 00	REPAIR/MAINT VEHICLES		\$ 54.59
CHECK TOTAL									\$ 54.59
06/17/2026; Outstanding; null									
TRKY VULTRE EXAM,TEST/ TURTL RDOGRPH,EXAM	8887	SCHREIBER VETERINARY HOSPITAL,	2718	05/20/2026		100-53250-146-0000 00	PROFESSIONAL FEES		\$ 892.00
OPOSSUM RADIOGRPH/ EXAM	8887	SCHREIBER VETERINARY HOSPITAL,	2799	05/26/2026		100-53250-146-0000 00	PROFESSIONAL FEES		\$ 185.00
BEAVER LACRTN RPR/ EXAM/ GRT BL HERON RDOGRPH/ EUTH	8887	SCHREIBER VETERINARY HOSPITAL,	2832	05/27/2026		100-53250-146-0000 00	PROFESSIONAL FEES		\$ 478.22
CHECK TOTAL									\$ 1,555.22
06/17/2026; Outstanding; null									
JUNE 2026	8725	SECUREVISION, LLC	30116SINV	05/23/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 1,350.00
CHECK TOTAL									\$ 1,350.00
06/17/2026; Outstanding; null									
MAY 2026	8150	SHARON OWENS	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 653.27
CHECK TOTAL									\$ 653.27
06/17/2026; Outstanding; null									
APRIL 2026 COMM DEV COPIER	6300	SHARP ELECTRONICS CORP	15234924	05/29/2026		100-53007-130-0000 00	SUPPLIES/ OPERATING		\$ 143.99
CHECK TOTAL									\$ 143.99
06/17/2026; Outstanding; null									
PAINT SPRAYER	1930	SHERWIN-WILLIAMS	6538-9	05/27/2026		100-53002-300-0000 00	EQUIPMENT/SMALL	Linelazer 3400	\$ 5,750.00
PD INV 2598.3 2X CHKs 175063,175210	1930	SHERWIN-WILLIAMS	2598-3C	06/02/2026		100-53007-415-0000 00	SUPPLIES/ OPERATING		\$ (63.45)

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PD INV 3174.9 2X CHKs 269,594	1930	SHERWIN-WILLIAMS	3174-9C	06/02/2026		100-53766-410-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ (431.73)
PD INV 3972.0 2X CHK 172773	1930	SHERWIN-WILLIAMS	3972-0C	06/02/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ (78.53)
RAGS/ CAULK	1930	SHERWIN-WILLIAMS	44632151880 326	03/05/2026		800-53765-900-0000 00	REPAIR/MAINT GROUNDS		\$ 52.82
PD INV 8253.6 2X CHKs 174246,174458	1930	SHERWIN-WILLIAMS	8253-6C	06/02/2026		100-53766-412-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ (72.90)
CHECK TOTAL									\$ 5,156.21
06/17/2026; Outstanding; null									
IRRIGATION ROTOR HEADS	7668	SITEONE LANDSCAPE SUPPLY, LLC	166516591-00 1	05/21/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 508.97
CONTRLLER/ COUPLINGS	7668	SITEONE LANDSCAPE SUPPLY, LLC	166516736-0 01	05/21/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 362.51
CHECK TOTAL									\$ 871.48
06/17/2026; Outstanding; null									
2025/26 2 OF 2 DUES	1964	SOUTH AL REGIONAL PLANNING COM	260521	05/21/2026		100-53001-100-0000 00	DUES/MEMBERSHIP/ SUBSCRIPT		\$ 1,192.00
CHECK TOTAL									\$ 1,192.00
06/17/2026; Outstanding; null									
INK/ COPY PAPER/ PACKNG TAPE	8726	SOUTHEAST OFFICE PRODUCTS AND	20870-0	05/22/2026		100-53007-415- PEG001	SUPPLIES/ OPERATING (EE-GEN)		\$ 214.86
COPY PAPER	8726	SOUTHEAST OFFICE PRODUCTS AND	21005-0	05/27/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 78.50
NAME TAGS	8726	SOUTHEAST OFFICE PRODUCTS AND	20419-0	05/19/2026		100-53008-415-0000 00	UNIFORMS		\$ 233.28
CHECK TOTAL									\$ 526.64
06/17/2026; Outstanding; null									
BATTING CAGE NETTING/ GALV CBL/ NUTS/ BOLTS	8885	SOUTHERN AG SERVICE, LLC	2026-471	05/22/2026		100-53002-410-0000 00	EQUIPMENT/SMALL	Batting Cage Nets	\$ 6,945.92
BATTING CAGE NETTING/ GALV CBL/ NUTS/ BOLTS	8885	SOUTHERN AG SERVICE, LLC	2026-471	05/22/2026		100-53002-410-0000 00	EQUIPMENT/SMALL	Hardware (cables, turnbuckles, eye bolts, links, clamps)	\$ 1,306.52
GRASS RUNNER MAT/ SNAP LINKS	8885	SOUTHERN AG SERVICE, LLC	2026-433	05/22/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 1,591.92
5 BAGS LIME	8885	SOUTHERN AG SERVICE, LLC	2026-458A	05/21/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 1,620.00
5 BAGS LIME	8885	SOUTHERN AG SERVICE, LLC	2026-459A	05/21/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 1,620.00
CHECK TOTAL									\$ 13,084.36
06/17/2026; Outstanding; null									
MAY 2026	8550	SOUTHERN HOME AND ART	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 780.00
CHECK TOTAL									\$ 780.00
06/17/2026; Outstanding; null									

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RN JAIL VISITS	6700	SOUTHERN RAPID HEALTHCARE INC	20914	05/26/2026		100-53250-215-0000 00	PROFESSIONAL FEES		\$ 600.00
CHECK TOTAL									\$ 600.00
06/17/2026; Outstanding; null									
#273 - 2 TIRES	7383	SOUTHERN TIRE MART, LLC	2030190073	05/15/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 374.34
#23-207 TIRES	7383	SOUTHERN TIRE MART, LLC	2030190896	05/28/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 321.10
#223 TIRES	7383	SOUTHERN TIRE MART, LLC	20301911118	05/28/2026		100-53767-211-00000 0	REPAIR/MAINT VEHICLES		\$ 532.80
#24-216 TIRES	7383	SOUTHERN TIRE MART, LLC	2030191136	05/28/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 1,407.80
#434 TIRES	7383	SOUTHERN TIRE MART, LLC	2030190394	05/27/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 722.94
#901 REAR TIRES	7383	SOUTHERN TIRE MART, LLC	2030191162	05/27/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 2,253.20
CHECK TOTAL									\$ 5,612.18
06/17/2026; Outstanding; null									
MAY 2026	7772	SPANGRUD & ASSOCIATES	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 19.48
CHECK TOTAL									\$ 19.48
06/17/2026; Outstanding; null									
JUNE 2026, MILEAGE	5173	SPENCER E. DAVIS, JR. P.C.	180	05/26/2026		100-53250-103-0000 00	PROFESSIONAL FEES		\$ 4,663.36
CHECK TOTAL									\$ 4,663.36
06/17/2026; Outstanding; null									
INK/ SWFFR REFILL	6756	STAPLES ADVANTAGE DEPT. ATL	6063950342	05/16/2026		100-53767-200-0000 00	REPAIR/MAINT VEHICLES		\$ 164.29
2 OFFICE DESKS	6756	STAPLES ADVANTAGE DEPT. ATL	6064367290	05/23/2026		100-53002-130-0000 00	EQUIPMENT/SMALL	Office Desk	\$ 3,137.84
TONER	6756	STAPLES ADVANTAGE DEPT. ATL	6064367292	05/23/2026		100-53007-130-0000 00	SUPPLIES/ OPERATING		\$ 71.80
BINDER CLIPS	6756	STAPLES ADVANTAGE DEPT. ATL	6064957285	05/30/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 11.55
DAWN/ STCKY NOTES/ PPR CLIPS	6756	STAPLES ADVANTAGE DEPT. ATL	6064367294	05/23/2026		100-53007-100-0000 00	SUPPLIES/ OPERATING		\$ 26.36
CHECK TOTAL									\$ 3,411.84
06/17/2026; Outstanding; null									
MAY 2026	5955	STATE JUDICIAL ADMINISTRATION	260602	06/02/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 1,898.00
CHECK TOTAL									\$ 1,898.00
06/17/2026; Outstanding; null									
MAY 2026	4067	STEVE BURROW	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 292.53
CHECK TOTAL									\$ 292.53
06/17/2026; Outstanding; null									
MAY 2026	4066	STEVEN DARK	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 61.75
CHECK TOTAL									\$ 61.75

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06/17/2026; Outstanding; null									
'26 F150 XL CREW CAB -15892	6171	STIVERS FORD LINCOLN	26W1L01	05/29/2026		100-60001-410-0000 00	CAPITAL EQUIPMENT	2026 Ford F150 Supercrew 4x4	\$ 48,374.00
CHECK TOTAL									\$ 48,374.00
06/17/2026; Outstanding; null									
TRAINING ROOM GEAR RACK	2008	SUNBELT FIRE, INC.	00040085	05/19/2026		100-60000-250- C25601	CAPITAL CONSTRUCTION (FTC)		\$ 3,018.00
#458 CHRM PLATED FLANGES	2008	SUNBELT FIRE, INC.	00040096	05/19/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 109.80
CALBRATION GAS	2008	SUNBELT FIRE, INC.	00040415	05/29/2026		100-53003-250-0000 00	GAS/OIL		\$ 1,036.75
#458 AUTOMATIC DRAIN VALVES	2008	SUNBELT FIRE, INC.	00040472	06/01/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 115.98
CHECK TOTAL									\$ 4,280.53
06/17/2026; Outstanding; null									
FALL ISSUE AD	8024	SUNSHINE ARTIST	02110087	05/19/2026		800-53759-900-0000 00	EXHIBITIONS & PROMOTIONS		\$ 564.00
CHECK TOTAL									\$ 564.00
06/17/2026; Outstanding; null									
#792 DRIVE BELTS	6107	SUNSOUTH, LLC	5489617	05/20/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 249.14
#792 TRANSMISSION	6107	SUNSOUTH, LLC	5494466	05/26/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 554.51
CHECK TOTAL									\$ 803.65
06/17/2026; Outstanding; null									
#23-202 AUTOBODY REPAIR	3340	SUPERIOR COLLISION INC.	11367	05/13/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES	Unit 23-202 repairs from accident	\$ 2,800.32
CHECK TOTAL									\$ 2,800.32
06/17/2026; Outstanding; null									
MAY 2026	8813	SUSAN W. KNOWLTON ARTIST LLC	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 65.01
CHECK TOTAL									\$ 65.01
06/17/2026; Outstanding; null									
#4126 TIRE	7962	SWEAT TIRE OF FOLEY	144963	05/19/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 104.33
#287 TIRES	7962	SWEAT TIRE OF FOLEY	144949	05/18/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 1,023.96
#283A TIRES	7962	SWEAT TIRE OF FOLEY	145169	05/19/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 1,016.24
LESS \$4.35 TAX	7962	SWEAT TIRE OF FOLEY	145759	05/27/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#636 TIRE	\$ 160.99
#636 TIRE									
#434 ALIGNMENT/ ALGNMNT CASTERS	7962	SWEAT TIRE OF FOLEY	145757	05/27/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 343.97
CHECK TOTAL									\$ 2,649.49
06/17/2026; Outstanding; null									
BASS CMPRSSR/ DRCT BOX/ PEDAL	7006	SWEETWATER SOUND INC	50386157	05/22/2026		100-53002-415- PEM001	EQUIPMENT/SMALL		\$ 1,881.99
CHECK TOTAL									\$ 1,881.99

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									
06/17/2026; Outstanding; null									
TREATED WOOD	2016	SWIFT SUPPLY, INC.	1064003	05/19/2026		100-53007-145-0000 00	SUPPLIES/ OPERATING		\$ 80.96
EXPANSION JOINTS	2016	SWIFT SUPPLY, INC.	1064172	05/20/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 30.35
SHEATHING BOARD	2016	SWIFT SUPPLY, INC.	1063960	05/19/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 31.02
SHEATHING BOARD	2016	SWIFT SUPPLY, INC.	1063960	05/19/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 31.02
SHEATHNG/ UNDRLAYMNT/ SCREWS	2016	SWIFT SUPPLY, INC.	1064274	05/20/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 254.96
SHEATHNG/ UNDRLAYMNT/ SCREWS	2016	SWIFT SUPPLY, INC.	1064274	05/20/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 254.96
CAULK	2016	SWIFT SUPPLY, INC.	1065183	05/26/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 155.88
PLYWOOD	2016	SWIFT SUPPLY, INC.	1065094	05/26/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 491.60
RETURN FENCE MATERIALS	2016	SWIFT SUPPLY, INC.	87652	06/01/2026		100-60000-400- C40004	CAPITAL CONSTRUCTION		\$ (178.20)
FENCE DOGEARS	2016	SWIFT SUPPLY, INC.	1066325	06/01/2026		100-60000-400- C40004	CAPITAL CONSTRUCTION		\$ 319.50
FENCE DOGEARS	2016	SWIFT SUPPLY, INC.	1066325	06/01/2026		100-60000-400- C40004	CAPITAL CONSTRUCTION		\$ 319.50
CAULK	2016	SWIFT SUPPLY, INC.	1066217	05/27/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 64.95
LUMBER/ FENCE DOGEARS/ 7 BAGS QKRETE	2016	SWIFT SUPPLY, INC.	1066320	06/01/2026		100-60000-400- C40004	CAPITAL CONSTRUCTION	LUMBER/ FENCE DOGEARS/ 7 BAGS QKRETE	\$ 616.36
LUMBER/ FENCE DOGEARS/ 7 BAGS QKRETE	2016	SWIFT SUPPLY, INC.	1066320	06/01/2026		100-60000-400- C40004	CAPITAL CONSTRUCTION		\$ 616.36
CHECK TOTAL									\$ 3,089.22
06/17/2026; Outstanding; null									
CHEESE SAUCE	3492	SYSO GULF COAST INC	474502364 0	05/22/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 2,450.88
TORT CHIPS/ BUNS/ PICKLES	3492	SYSO GULF COAST INC	474508278	05/27/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 1,462.62
POPCORN OIL/ PRTZLS/ BF FRANKS/ FOOD TRAY PPR	3492	SYSO GULF COAST INC	474508279 4	05/27/2026		100-53756-416-0000 00	COST OF GOODS SOLD		\$ 596.84
CHECK TOTAL									\$ 4,510.34
06/17/2026; Outstanding; null									
PANTS/ TACVESTS/ BOOTS	8520	T&T UNIFORMS, INC	242260	05/18/2026		100-53008-210-0000 00	UNIFORMS		\$ 1,843.98
SHIRTS	8520	T&T UNIFORMS, INC	242837	05/22/2026		100-53008-210-0000 00	UNIFORMS		\$ 456.80
PANTS/ BOOTS/ SHIRTS	8520	T&T UNIFORMS, INC	242838	05/22/2026		100-53008-215-0000 00	UNIFORMS		\$ 1,065.00
SHIRTS	8520	T&T UNIFORMS, INC	242839	05/22/2026		100-53008-210-0000 00	UNIFORMS		\$ 140.50
PANTS	8520	T&T UNIFORMS, INC	242840	05/22/2026		100-53008-215-0000 00	UNIFORMS		\$ 376.00
PANTS/ NAME PLATES	8520	T&T UNIFORMS, INC	243491	05/29/2026		100-53008-210-0000 00	UNIFORMS		\$ 1,202.00

Orange Beach, AL
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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
VESTS/ SHOES/ NAME PLATES	8520	T&T UNIFORMS, INC	243492	05/29/2026		100-53008-215-0000 00	UNIFORMS		\$ 474.00
CHECK TOTAL									\$ 5,558.28
06/17/2026; Outstanding; null									
FEB 2026	8426	THE ANDY ANDREWS GROUP	2660	02/01/2026		100-53770-100-0000 00	TRAINING/TRAVEL		\$ 9,625.00
CHECK TOTAL									\$ 9,625.00
06/17/2026; Outstanding; null									
UNIFORM TOPS	100087	THE ANTIGUA GROUP, INC	AIN-6836499	05/28/2026		100-53008-225-0000 00	UNIFORMS		\$ 540.50
CHECK TOTAL									\$ 540.50
06/17/2026; Outstanding; null									
MAY 2026	5662	THE CITIZENSHIP TRUST	260602	06/02/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 159.00
CHECK TOTAL									\$ 159.00
06/17/2026; Outstanding; null									
#413 TINT	8767	THE FOLEY TINT SHOP LLC	1150531196	05/21/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 650.00
#468 TINT	8767	THE FOLEY TINT SHOP LLC	789549080	05/21/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 400.00
#467 TINT	8767	THE FOLEY TINT SHOP LLC	1569089217	05/21/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 400.00
CHECK TOTAL									\$ 1,450.00
06/17/2026; Outstanding; null									
POND WTR MGMT	6077	THE LAKE DOCTORS, INC	2131304	05/20/2026		100-60006-300-0000 00	ROADWAYS/PAVING/ RESURFACE		\$ 187.00
POND WTR MGMT	6077	THE LAKE DOCTORS, INC	2131268	05/20/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 525.00
POND WTR MGMT	6077	THE LAKE DOCTORS, INC	2131604	05/27/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 209.00
CHECK TOTAL									\$ 921.00
06/17/2026; Outstanding; null									
FIRE BOAT 29.105 GAL GAS	7424	THE WHARF MARINA	P106300	04/15/2026		100-53003-250-0000 00	GAS/OIL	0	\$ 148.43
CHECK TOTAL									\$ 148.43
06/17/2026; Outstanding; null									
MAY 2026	4063	THERESA T. MIRABILE	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 315.25
CHECK TOTAL									\$ 315.25
06/17/2026; Outstanding; null									
FESTIVAL OVERNIGHT SECURITY	7560	TIDEWATER SECURITY SERVICE	136	03/11/2026		800-53760-900-0000 00	FESTIVAL EXPENSES		\$ 400.00
CHECK TOTAL									\$ 400.00
06/17/2026; Outstanding; null									
MPH BEE SPEAKER REPLACEMENT	6791	TMDE CALIBRATION LABS INC	56489	05/18/2026		100-53764-210-0000 00	REPAIR/MAINT EQUIPMENT		\$ 237.00
CHECK TOTAL									\$ 237.00
06/17/2026; Outstanding; null									

Orange Beach, AL
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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
MAY 2026	451	TMOBILE USA, INC.	260521	05/21/2026		100-53000-412-0000 00	COMMUNICATIONS	MAY 2026	\$ 38.25
MAY 2026	451	TMOBILE USA, INC.	260521	05/21/2026		100-53000-132-0000 00	COMMUNICATIONS	MAY 2026	\$ 19.97
MAY 2026	451	TMOBILE USA, INC.	260521	05/21/2026		100-53000-146-0000 00	COMMUNICATIONS	MAY 2026	\$ 53.00
CHECK TOTAL									\$ 111.22
06/17/2026; Outstanding; null									
CUTTING TOOL	7225	TOOL EXPO CORPORATION	40897 /2	05/26/2026		100-53002-300-0000 00	EQUIPMENT/SMALL		\$ 444.00
CHECK TOTAL									\$ 444.00
06/17/2026; Outstanding; null									
OATS/ CANDY/ MAPLE SYRUP	8859	TREVIPAY- WALMART	F7E7604C	03/26/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 91.07
PLSTC BOWLS/ PROTEIN BARS/ NUTS/ SNACKS	8859	TREVIPAY- WALMART	FB64F9CF	03/05/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 391.01
CHECK TOTAL									\$ 482.08
06/17/2026; Outstanding; null									
PICNIC TABLES	5068	ULINE SHIPPING SUPPLY	207609345	05/04/2026		100-53002-143-0000 00	EQUIPMENT/SMALL		\$ 2,493.23
LOCKERS	5068	ULINE SHIPPING SUPPLY	208279892	05/19/2026		100-60000-250- C25601	CAPITAL CONSTRUCTION (FTC)	10 sets of Lockers (See attached quote)	\$ 8,464.38
WINDSOCK KIT	5068	ULINE SHIPPING SUPPLY	208194441	05/18/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 116.45
WALL MOUNT FAN KIT	5068	ULINE SHIPPING SUPPLY	208117864	05/15/2026		100-53766-300-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 555.15
CHECK TOTAL									\$ 11,629.21
06/17/2026; Outstanding; null									
05.26-06.22.2026 OFC CNTNR RENT	2127	UNITED RENTALS INC	237800332-0 24	05/26/2026		100-53251-143-00000 0	RENTAL EXPENSE		\$ 730.00
CHECK TOTAL									\$ 730.00
06/17/2026; Outstanding; null									
ACCT 1566390 JUNE 2026	6565	UNITI GULFCO LLC	671216	06/01/2026		100-53501-130-0000 00	UTILITIES		\$ 2,229.00
CHECK TOTAL									\$ 2,229.00
06/17/2026; Outstanding; null									
INMATE CONCESSIONS	6250	US FOODS INC	2923559	05/15/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 934.50
CRDT- REBATE	6250	US FOODS INC	2964664	05/15/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ (1.51)
INMATE CONCESSIONS	6250	US FOODS INC	252264	05/22/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 809.90
CHECK TOTAL									\$ 1,742.89
06/17/2026; Outstanding; null									
LOBBYIST	4004	VAN SCOYOC ASSOCIATES	84983	05/05/2026		100-53250-101-0000 00	PROFESSIONAL FEES		\$ 6,008.28
CHECK TOTAL									\$ 6,008.28
06/17/2026; Outstanding; null									
NEW K9 GATOR-MEDS	1299	VCA ANIMAL HOSPITALS, INC	940628321	05/24/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ 81.77

Orange Beach, AL
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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
K9 HUGO EXAM/ MEDS/ BOARD	1299	VCA ANIMAL HOSPITALS, INC	940628307	05/22/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ 215.22
CHECK TOTAL									\$ 296.99
06/17/2026; Outstanding; null									
HR BACKGROUND CHECKS	8805	VERIFIED FIRST LLC	INV-0006217 72	05/31/2026		100-53250-102-0000 00	PROFESSIONAL FEES		\$ 1,681.12
CHECK TOTAL									\$ 1,681.12
06/17/2026; Outstanding; null									
MAY 2026 TRK MIFI	6602	VERIZON CONNECT FLEET USA, LLC	6320000794 76	06/01/2026		500-53250-600-0000 00	PROFESSIONAL FEES		\$ 177.50
CHECK TOTAL									\$ 177.50
06/17/2026; Outstanding; null									
BOOKING CAMERA REPL	8326	VISION SECURITY TECHNOLOGIES	31719	05/26/2026		100-60001-200-0000 00	CAPITAL EQUIPMENT		\$ 213.75
CHECK TOTAL									\$ 213.75
06/17/2026; Outstanding; null									
HEAT TRANSFER LOGO ON APPAREL	2250	VISUAL EFFECTS	10483	05/15/2026		100-53008-411-0000 00	UNIFORMS		\$ 36.00
RTC INSTR SHIRTS/ SWTSHIRTS	2250	VISUAL EFFECTS	10500	05/26/2026		100-53008-250-0000 00	UNIFORMS		\$ 750.90
RTC STUDENT SWTSHIRTS/ SHIRTS/ SHORTS	2250	VISUAL EFFECTS	10501	05/26/2026		100-53008-250-0000 00	UNIFORMS		\$ 1,643.08
PRINT CHR/ BCH SAFETY SHORTS	2250	VISUAL EFFECTS	10520	05/29/2026		100-53008-251-0000 00	UNIFORMS		\$ 280.00
CHECK TOTAL									\$ 2,709.98
06/17/2026; Outstanding; null									
LANDSCAPING TREES/ PLANTS	3104	WATERS NURSERY	37123	05/26/2026		100-53765-143-0000 00	REPAIR/MAINT GROUNDS		\$ 678.50
CHECK TOTAL									\$ 678.50
06/17/2026; Outstanding; null									
CYLINDER RENT	7345	WESCO GAS & WELDING SUPPLY INC	2001752723	05/12/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 102.38
CYLINDER RENT	7345	WESCO GAS & WELDING SUPPLY INC	2001759121	05/31/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 90.83
CHECK TOTAL									\$ 193.21
06/17/2026; Outstanding; null									
#222 HYD. HOSE - STEER FLUID	3080	WEST MARINE PRODUCTS INC	3401	05/15/2026		100-53767-213-00000 0	REPAIR/MAINT VEHICLES		\$ 49.86
2 BINOCULARS	3080	WEST MARINE PRODUCTS INC	7187	06/01/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 300.32
CHECK TOTAL									\$ 350.18
06/17/2026; Outstanding; null									
ABM HABITAT ASSMT/ DRFT CONSV PLAN	6129	WETLAND SCIENCES, INC	2026-380	05/20/2026		100-53250-140-0000 00	PROFESSIONAL FEES		\$ 17,523.00

Orange Beach, AL
AP List Checks Invoices

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 17,523.00
06/17/2026; Outstanding; null									
MAY 2026	8388	WILLIAM E. JOHNSTON	260531	06/01/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 117.00
CHECK TOTAL									\$ 117.00
06/17/2026; Outstanding; null									
EMS SERVICES MAY 2026	7687	WILLIAM W. BEAZLEY	260518	05/18/2026		100-53250-250-0000 00	PROFESSIONAL FEES		\$ 1,800.00
CHECK TOTAL									\$ 1,800.00
06/17/2026; Outstanding; null									
HELMET SHIELDS	3763	WITMER ASSOCIATES INC.	INV900582	05/28/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 84.35
CHECK TOTAL									\$ 84.35
06/17/2026; Outstanding; null									
TEES	5324	WITTEK GOLF	165276	05/19/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 745.35
CHECK TOTAL									\$ 745.35
06/17/2026; Outstanding; null									
04.29-05.28.26 COMM DEV COPIER	659	XEROX BUSINESS SOLUTIONS SOUTH	IN3971351	05/26/2026		100-53007-130-0000 00	SUPPLIES/ OPERATING		\$ 20.63
04.30-05.29.26 PD COPIER	659	XEROX BUSINESS SOLUTIONS SOUTH	IN3971350	05/26/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 123.54
02.01-04.30.26 INVESTIGATIONS COPIER	659	XEROX BUSINESS SOLUTIONS SOUTH	IN3979474	05/28/2026		100-53007-211-00000 0	SUPPLIES/ OPERATING		\$ 1,154.23
CHECK TOTAL									\$ 1,298.40
06/17/2026; Outstanding; null									
04.24-05.29.26 EE COPIER	6191	XEROX CORPORATION	025760831	06/03/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 589.94
CHECK TOTAL									\$ 589.94
06/17/2026; Outstanding; null									
TOOL BATTERIES/ IMPCT DRVR/ CIRC SAW	8699	LOWE'S PRO SUPPLY	20930453-00	05/30/2026		100-53002-217-0000 00	EQUIPMENT/SMALL	TOOL BATTERIES/ IMPCT DRVR/ CIRC SAW	\$ 620.68
BRKR BOX/ BRKRS/ ELBOW	8699	LOWE'S PRO SUPPLY	20881365-00	05/24/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	BRKR BOX/ BRKRS/ ELBOW	\$ 88.72
CHECK TOTAL									\$ 709.40
Grand Total:									\$ 1,541,346.46

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.

From the Governing Body of the
CITY OF ORANGE BEACH, ALABAMA



Proclamation

- Whereas,** the City of Orange Beach Parks and Recreation Department enhances the quality of life for residents and visitors by providing exceptional parks, recreational facilities, programs, events, and services that promote health, wellness, education, and community connection; and
- Whereas,** these parks, facilities, and amenities provide opportunities for physical activity, healthy lifestyles, outdoor recreation, social engagement, lifelong learning, and personal growth throughout the year; and
- Whereas,** Orange Beach Parks and Recreation offers a wide variety of programs, leagues, programs, special events, cultural experiences, and wellness opportunities that strengthen families, foster friendships, and build a stronger sense of community; and
- Whereas,** the dedicated employees, instructors, volunteers, coaches, and community partners of the Orange Beach Parks and Recreation Department work year-round to provide safe, affordable, and accessible recreational opportunities that enrich the lives of our citizens; and
- Whereas,** the City of Orange Beach continues to invest in parks, recreation facilities, programs, and community spaces to meet the needs of a growing community and ensure exceptional recreational opportunities for future generations; and
- Whereas,** the U.S. House of Representatives has designated July as Parks and Recreation Month; and
- Whereas,** Orange Beach, Alabama, recognizes the benefits derived from parks and recreation resources.

Now, therefore, be it proclaimed by the Orange Beach City Council and Mayor that July 2026 is

PARKS AND RECREATION MONTH

in Orange Beach, Alabama, and our citizens, government agencies, businesses, and schools are encouraged to celebrate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Orange Beach, Alabama, this 16th day of June, 2026

Tony Kennon, Mayor

ORANGE BEACH, AL CHOOSES LIFE

NATIONAL
*Celebrate
Life Day*

**Join the National Celebrate Life Day
Sunset Worship & Prayer Event**

WATERFRONT PARK PIER



SATURDAY, JUNE 20

7:30-830PM

NationalCelebrateLifeDay.com



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: City Clerk

Description of Topic: Election of Chairman Pro Tempore.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

None



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: City Clerk

Description of Topic: Approval of a Retail Beer (On or Off Premises) and Retail Table Wine (On or Off Premises) Liquor License Application by Vlad Moldoveanu for Mediterranean Sandwich Co. LLC at 25908 Canal Road, Suite F.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026.06.08 ABC Application - Mediterranean Sandwich Co



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260605154359395



Type License: 040 - RETAIL BEER (ON OR OFF PREMISES)
060 - RETAIL TABLE WINE (ON OR OFF PREMISES)

State: \$150.00
\$150.00

County: \$75.00
\$75.00

Trade Name: MEDITERRANEAN SANDWICH CO LLC

Filing Fee: \$100.00

Applicant: VLAD MOLDOVEANU

Transfer Fee:

Location Address: 25908 CANAL RD STE F ORANGE BEACH, AL 36561

Mailing Address: 8791 S LAMHATTY LN DAPHNE, AL 36526

County: BALDWIN

Tobacco sales: NO

Tobacco Vending Machines:

Product Type:

Type Ownership: LLC

Book, Page, or Document info: 000-437-380

Do you sell Draft Beer?: N/A

Date Incorporated: 08/25/2009

State incorporated: AL

County Incorporated: MOBILE

Date of Authority:

Federal Tax ID: 27-0859616

Alabama State Sales Tax ID: R006584846

Name: Title: Date and Place of Birth: Residence Address:

VLAD MOLDOVEANU 8078096 - AL	PRESIDENT	07/28/1982 ROMANIA	8791 S LAMHATTY LN DAPHNE, AL 36526

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: 20260605154359395



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: NILGYUN MOLDOVEANU
Business Phone: 251-554-6054
Fax:

Home Phone: 251-277-1897
Cell Phone:
E-mail: VLAD@MEDITERRANEANSANDWICH.COM

PREVIOUS LICENSE INFORMATION:

Trade Name:
Applicant:

Previous Vendor Number:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260605154359395



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

Name of Property owner/lessor and phone number: O.B. COMMONS LLC 251-974-1305

What is lessors primary business? LANDLORD

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: 2100

Display Square Footage:

Building seating capacity: 42

Does Licensed premises include a patio area? NO

License Structure: SHOPPING CENTER

License covers: OTHER

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: 20260605154359395



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:**



STATE OF ALABAMA

ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260605154359395



Initial each

☐ V.W.
☐ V.M.

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

☐ V.M.

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

☐ V.M.

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.

☐ X X

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.

☐ X X

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

☐ X X

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

☐ V.M.

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.

☐ V.M.

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.

☐ V.M.

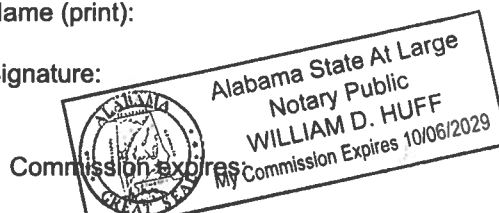
I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

Applicant Name (print): VLAD A. MOLDOVEANU Notary Name (print):

Signature of Applicant:

[Handwritten Signature]

Notary Signature:



Application Taken:

App. Inv. Completed:

Submitted to Local Government:

Forwarded to District Office:

Received in District Office:

Reviewed by Supervisor:

Received from Local Government:

Forwarded to Central Office:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260605154359395



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

License Covers: STE F

Receipt Confirmation Page

Receipt Confirmation Number: 20260605154359395

Application Payment Confirmation Number: 118667266

Payment Summary	
Payment Item	Fee
Application Fee for License 040 and 060	\$100.00
Total Amount to be Charged	\$100.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
040 - RETAIL BEER (ON OR OFF PREMISES)	\$75.00	\$150.00	\$225.00
060 - RETAIL TABLE WINE (ON OR OFF PREMISES)	\$75.00	\$150.00	\$225.00
Total Amount to be Charged	\$150.00	\$300.00	\$450.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 040 - RETAIL BEER (ON OR OFF PREMISES)

License Type 2: 060 - RETAIL TABLE WINE (ON OR OFF PREMISES)

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: MEDITERRANEAN SANDWICH CO LLC

Applicant Name: VLAD MOLDOVEANU

Location Address: 25908 CANAL RD STE F
ORANGE BEACH, AL 36561

Mailing Address: 8791 S LAMHATTY LN
DAPHNE, AL 36526

Contact Person: NILGYUN MOLDOVEANU

Contact Home Phone: 251-277-1897

Contact Business Phone: 251-554-6054

Contact Fax:

Contact Cell Phone:

Contact Email Address:

Contact Web Address:

Contact Relationship to Applicant: WIFE

Application Payment Receipt Confirmation Page

Receipt Confirmation Number: 20260605154359395

Application Payment Confirmation Number: 118667266

Payment Summary	
Payment Item	Fee
Application Fee for 040 and 060	\$100.00
Total Amount to be Charged	\$100.00

Application Information

Application Type: APPLICATION

License Type 1: 040 - RETAIL BEER (ON OR OFF PREMISES)

License Type 2: 060 - RETAIL TABLE WINE (ON OR OFF PREMISES)

[Continue](#)

Technical Support: 866-353-3468 or support@alabamainteractive.org

Version 3.1.7



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: City Clerk

Description of Topic: Resolution declaring a vacancy in the office of City Council Place No. 3 of the City of Orange Beach, Alabama.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-16-26 26-xxx Declare Vacancy Council Place 3

RESOLUTION NO. 26-xxx

**A RESOLUTION DECLARING A VACANCY IN THE OFFICE OF
CITY COUNCIL PLACE NO. 3 OF THE CITY OF ORANGE BEACH, ALABAMA**

FINDINGS:

1. On August 26, 2025, during a general municipal election, Jerry Johnson received a majority of the votes cast for the office of City Council Place No. 3 and was duly declared elected to that office for the term beginning the first Monday in November, 2025, for a period of four years.
2. During the Committee of the Whole Meeting held on June 2, 2026, Jerry Johnson verbally submitted his resignation for family reasons, thereby creating a vacancy in the office of City Council Place No. 3.

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

1. That a vacancy is hereby declared in the office of City Council Place No. 3;
2. That the vacancy in the office of City Council Place No. 3 shall be filled in accordance with Section 11-44G-1, Code of Alabama, 1975; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 16th 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 16, 2026.

City Clerk



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: City Clerk

Description of Topic: Resolution to fill the vacancy in the office of City Council Place No. 3 of the City of Orange Beach, Alabama.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-16-26 26-xxx Fill Vacancy Council Place 3

RESOLUTION NO. 26-xxx

**A RESOLUTION TO FILL THE VACANCY IN THE OFFICE OF
CITY COUNCIL PLACE NO. 3 OF THE CITY OF ORANGE BEACH, ALABAMA**

FINDINGS:

1. On June 16, 2026, Orange Beach City Council adopted Resolution No. ____ declaring a vacancy in the office of City Council Place No. 3 of the City of Orange Beach, Alabama.
2. In accordance with Section 11-44G-1, Code of Alabama, 1975, the City Council has, by majority vote, elected _____ to fill the vacancy in the office of City Council Place No. 3.

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

1. That ____ is hereby appointed to fill the office of City Council Place No. 3 of the City of Orange Beach, Alabama; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 16th 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 16, 2026.

City Clerk



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: Police Department

Description of Topic: Resolution authorizing the purchase of a Dispatch Radio Console for the Police Department through State Bid from Motorola Solutions, Inc., in the amount of \$39,007.20.

Background/Description: This will be an additional hardware and software console that integrates with our current CAD system, allowing full user operability for everyone assigned to dispatch on a given shift. Currently, we only have two consoles, which relegates one dispatcher to call taking only.

Action Options/Recommendation:

Source of Funding (if applicable): Budgted item from the Communications Capital Budget.

ATTACHMENTS:

1. 06-02-26 26-xxx Authorize Purchase Dispatch Console Police State Bid
2. 2026.04.09 Quote - Police - Motorola Dispatch Console

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
DISPATCH CONSOLE FOR THE POLICE DEPARTMENT
THROUGH STATE BID FROM MOTOROLA SOLUTIONS, INC.
IN THE AMOUNT OF \$39,007.20**

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of Dispatch Console Software and Hardware Accessories for the Police Department through Alabama State Bid in the amount of \$39,007.20;
2. That the Mayor is hereby authorized to approve payment to Motorola Solutions, Inc., in the amount of \$39,007.20 for a Dispatch Console Software and Hardware Accessories with installation, configuration, and testing services, per Quote No. 3583535 dated April 9, 2026;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 16th 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 16, 2026.

City Clerk

Billing Address:
ORANGE BEACH, CITY OF
4099 ORANGE BEACH BLVD
ORANGE BEACH, AL 36561
US

Quote Date:04/09/2026
Expiration Date:06/08/2026
Quote Created By:
Stephenie Shirley
Area Sales Manager
stephenieshirley@
cesteamone.com
251.421.7271

End Customer:
ORANGE BEACH, CITY OF (POLICE)
STEPHEN CENTRONE
scentrone@orangebeachal.gov
2515973869

Contract: AL CONTRACT -
MA230000003341-1

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	MCC7500E IP Dispatch Console Software and Hardware Accessories					
1	B1948A	SOFTWARE LICENSES, MCC7500E DISPATCH POSITION*	1	\$39,704.00	\$33,748.40	\$33,748.40
1a	UA00652AA	ADD: 160 RADIO RESOURCES LICENSE	1			
1b	UA00654AA	ADD: ASTRO 25 TRUNKING OPERATION LICENSE	1			
1c	UA00658AA	ADD: SECURE OPERATION LICENSE	1			
1d	UA00659AA	ADD: ADP/AES/DES-OFB SOFTWARE ALGORITHMS	1			
	Product Services					
2	LSV01Q00387A	ASTRO TECHNICAL ASSISTANCE	1	\$2,687.50	\$2,687.50	\$2,687.50
3	TT4270B	Z2 MINI G9 WORKSTATION GEN14 PROCESSOR	1	\$2,857.00	\$2,571.30	\$2,571.30



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Grand Total

\$39,007.20(USD)

NOTES:

Technical Assistance - Installation, Configuring and testing the 3rd console position. Our partners Team One will be responsible for the installation.





**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of Office Furniture for the Fire Department through State Bid from McAleer's Office Furniture Company, Inc., in the amount of \$59,108.96.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-16-26 26-xxx Authorize Purchase Furniture Fire State Bid
2. 2026.05.20 Quote - Fire - McAleers Office Furniture

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
OFFICE FURNITURE FOR THE FIRE DEPARTMENT
THROUGH STATE BID FROM MCALEER'S OFFICE FURNITURE COMPANY, INC.
IN THE AMOUNT OF \$59,108.96**

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of Office Furniture for the Fire Department from McAleer's Office Furniture Company, Inc., through Alabama State Bid in an amount not to exceed \$59,108.96;
2. That the Mayor is hereby authorized to approve payment to McAleer's Office Furniture Company, Inc., in the amount of \$59,108.96 for Office Furniture, per Proposal No. 95000492-0 dated May 20, 2026;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 16th 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 16, 2026.

City Clerk



3305 Springhill Avenue
Mobile, AL 36607
(251) 476 - 8555

4625 N Davis Highway
Pensacola, FL 32503
(850) 479 - 1090

15479 AL-59
Foley, AL 36535
(251) 241 - 0404

PROPOSAL

PROPOSAL NUMBER	95000492-0
DATE	05/20/26
ACCOUNT NUMBER	9622
AL/FL FEDERAL TAX ID	(AL) 63-0769390 (FL) 59-2520856
SALESPERSON	CATHERINE COOK GSA
PAGE	1

PRICES VALID FOR 30 DAYS

REMITTANCE ADDRESS: 3305 SPRINGHILL AVENUE - MOBILE, AL 36607

BILLING ADDRESS		SHIPPING ADDRESS	
CITY OF ORANGE BEACH		CITY OF ORANGE BEACH	
4099 ORANGE BEACH BLVD ORANGE BEACH AL 36561		26650 PERDIDO BEACH	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
	95000492-0	9622	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
H10502	STATE CONTRACT T390 CONTRACT # MACC0000002845 52% OFF LIST PRICE DELIVERED & INSTALLED ----- MAKE PO OUT TO: THE HON COMPANY LLC 200OAK STREET MUSCATINE, IOWA 52761 P:800-466-8694 ----- MAKE PO SHIPPABLE TO: MCALEER'S OFFICE FURNITURE 15479 AL 59 FOLEY, AL 36535 P: 251-241-0404 E: CATHERINE@MCALEERS.COM 10500 Series Floorstnd Full Ht Ped B/B/F 15-5/8W x 22-3/4D Option = \$(L1STD) Grd L1 Standard Laminates ___ Select Laminate Option = .MOCH Mocha ___ Select Grade 1 Laminate Finish PLEASE TAG AS FOLLOWS: BBF	8	444.96	3559.68
H10578	10500 Series Desk Shell 60W x 30D x 29-1/2H Option = \$(L1STD) Grd L1 Standard Laminates ___ Select Top Laminate Color Option = .MOCH Mocha ___ Select Top Laminate Color	5	437.76	2188.80

Special orders cannot be changed, cancelled, or returned once order is placed.
All Special Orders require a 50% deposit.

Please refer to <https://mcaleers.com/we-do/terms-conditions/> for all Return, Ordering, and Payment Policies.

All Used, /DM, Rental Returns, and Scratch & Dent items are sold as "AS IS" and is **FINAL SALE**.

SUB-TOTAL

TAX

TOTAL DUE



3305 Springhill Avenue
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PROPOSAL

PROPOSAL NUMBER	95000492-0
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SALESPERSON	CATHERINE COOK GSA
PAGE	2

PRICES VALID FOR 30 DAYS

REMITTANCE ADDRESS: 3305 SPRINGHILL AVENUE - MOBILE, AL 36607

BILLING ADDRESS		SHIPPING ADDRESS	
CITY OF ORANGE BEACH		CITY OF ORANGE BEACH	
4099 ORANGE BEACH BLVD ORANGE BEACH AL 36561		26650 PERDIDO BEACH	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
	95000492-0	9622	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
H10592	Option = MOCH Mocha ___ Select Chassis Laminate Color PLEASE TAG AS FOLLOWS: 30/60 10500 Series Desk Shell 72W x 30D x 29-1/2H Option = \$(L1STD) Grd L1 Standard Laminates ___ Select Top Laminate Color Option = .MOCH Mocha ___ Select Top Laminate Color Option = MOCH Mocha ___ Select Chassis Laminate Color PLEASE TAG AS FOLLOWS: 30/72	3	495.36	1486.08
H105681	10500 Series Return Shell 29-1/2H x 41W x 24D Option = \$(L1STD) Grd L1 Standard Laminates ___ Select Top Laminate Color Option = .MOCH Mocha ___ Select Top Laminate Color Option = MOCH Mocha ___ Select Chassis Laminate Color PLEASE TAG AS FOLLOWS: 24/42	8	320.16	2561.28
HUSFUPM1360	Fabric Up Mount Screen 13h x 60w Option = \$(A) Grade A Fabric ___ Fabric Selection Option = .APN Appoint	2	473.44	946.88

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PROPOSAL

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SALESPERSON	CATHERINE COOK GSA
PAGE	3

PRICES VALID FOR 30 DAYS

REMITTANCE ADDRESS: 3305 SPRINGHILL AVENUE - MOBILE, AL 36607

BILLING ADDRESS		SHIPPING ADDRESS	
CITY OF ORANGE BEACH		CITY OF ORANGE BEACH	
4099 ORANGE BEACH BLVD ORANGE BEACH AL 36561		26650 PERDIDO BEACH	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
	95000492-0	9622	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
HASLB1	___ Grade A Fabric Selection Option = 27 Jet ___ Select Appoint Fabric Color Option = \$(P1) P1 Paint Opts ___ Bracket Paint Option Option = .P8T Titanium ___ Select Grade 1 Paint PLEASE TAG AS FOLLOWS: HUSFUPM1360 Astir One+ Seat Lounge: Low Back Option = .B Both Arms ___ Select Arm Option Option = \$(1) Grade 1 Uph ___ Lounge Fabric Options Option = .UR Contourett ___ Grade 1 Fab Option = 10 Black ___ Contourett Option = .PM Post Metal ___ Select Foot Option Option = P8V Textured Titanium ___ Select Foot Color PLEASE TAG AS FOLLOWS: HASLB1	2	1464.00	2928.00
HASLB2	Astir Two Seat Lounge: Low Back Option = .N No Arms ___ Select Arm Option Option = \$(1) Grade 1 Uph	4	1631.52	6526.08

Special orders cannot be changed, cancelled, or returned once order is placed.
All Special Orders require a 50% deposit.

Please refer to <https://mcaleers.com/we-do/terms-conditions/> for all Return, Ordering, and Payment Policies.

All Used, /DM, Rental Returns, and Scratch & Dent items are sold as "AS IS" and is **FINAL SALE.**

SUB-TOTAL

TAX

TOTAL DUE



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PROPOSAL

PROPOSAL NUMBER	95000492-0
DATE	05/20/26
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SALESPERSON	CATHERINE COOK GSA
PAGE	4

PRICES VALID FOR 30 DAYS

REMITTANCE ADDRESS: 3305 SPRINGHILL AVENUE - MOBILE, AL 36607

BILLING ADDRESS		SHIPPING ADDRESS	
CITY OF ORANGE BEACH		CITY OF ORANGE BEACH	
4099 ORANGE BEACH BLVD ORANGE BEACH AL 36561		26650 PERDIDO BEACH	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
	95000492-0	9622	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
HASLB3	___ Lounge Fabric Options Option = .UR Contourett ___ Grade 1 Fab Option = 10 Black ___ Contourett Option = .PM Post Metal ___ Select Foot Option Option = P8V Textured Titanium ___ Select Foot Color PLEASE TAG AS FOLLOWS: HASLB2 Astir Three Seat Lounge: Low Back Option = .N No Arms ___ Select Arm Option Option = \$(1) Grade 1 Uph ___ Lounge Fabric Options Option = .UR Contourett ___ Grade 1 Fab Option = 10 Black ___ Contourett Option = .PM Post Metal ___ Select Foot Option Option = P8V Textured Titanium ___ Select Foot Color PLEASE TAG AS FOLLOWS: HASLB3	1	2146.56	2146.56
HMG1	Motivate 4-Leg Stack Chair-Set/2 Option = .N No Arm	2	404.64	809.28

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(251) 476 - 8555

4625 N Davis Highway
Pensacola, FL 32503
(850) 479 - 1090

15479 AL-59
Foley, AL 36535
(251) 241 - 0404

PROPOSAL

PROPOSAL NUMBER	95000492-0
DATE	05/20/26
ACCOUNT NUMBER	9622
AL/FL FEDERAL TAX ID	(AL) 63-0769390 (FL) 59-2520856
SALESPERSON	CATHERINE COOK GSA
PAGE	5

PRICES VALID FOR 30 DAYS

REMITTANCE ADDRESS: 3305 SPRINGHILL AVENUE - MOBILE, AL 36607

BILLING ADDRESS		SHIPPING ADDRESS	
CITY OF ORANGE BEACH		CITY OF ORANGE BEACH	
4099 ORANGE BEACH BLVD ORANGE BEACH AL 36561		26650 PERDIDO BEACH	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
	95000492-0	9622	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
HPTCC2-T1UM	___ Select Arm Type Option = .R Rubber Glide ___ Select Caster Option Option = .ON Onyx ___ Select Shell Color Option = .P8V Textured Titanium ___ Select Frame Color PLEASE TAG AS FOLLOWS: HMG1 Altern Custom Task Chair Mesh Mid-Back Option = .BLK Black ___ Select Frame Option = \$(1) Grade 1 Uph ___ Fabric Uph Option = .UR Contourett ___ Grade 1 Fab Option = 10 Black ___ Contourett PLEASE TAG AS FOLLOWS: HPTCC2-T1UM	13	287.04	3731.52
HCT29SX	Arrange Seated Height X-base for 24-30" Srfc Option = \$(P1) P1 Paint Opts ___ Select Paint Color Option = .P8V Textured Titanium ___ Select Grade 1 Paint PLEASE TAG AS FOLLOWS: HCT29SX	1	344.64	344.64
HCTRND30	Arrange Table 30" Round Top	1	245.28	245.28

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SALESPERSON	CATHERINE COOK GSA
PAGE	6

PRICES VALID FOR 30 DAYS

REMITTANCE ADDRESS: 3305 SPRINGHILL AVENUE - MOBILE, AL 36607

BILLING ADDRESS		SHIPPING ADDRESS	
CITY OF ORANGE BEACH		CITY OF ORANGE BEACH	
4099 ORANGE BEACH BLVD ORANGE BEACH AL 36561		26650 PERDIDO BEACH	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
	95000492-0	9622	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
HMVR-3084G-FX	Option = .N No Grommet ___ Grommet Selection Option = \$(L1STD) Grd L1 Standard Laminates ___ Select Grade Option = .MOCH Mocha ___ Select Grade 1 Laminate Finish Option = .MOCH Mocha ___ Select Edgeband Color PLEASE TAG AS FOLLOWS: 30 Motivate Table Rect 30Dx84W 2mm Edge Fixed Base Option = .G1 4x8 Electrical Port ___ Select Grommet Location Option = \$(L1STD) Grd L1 Standard Laminates ___ Select Grade Option = .MOCH Mocha ___ Select Grade 1 Laminate Finish Option = .MOCH Mocha ___ Select Edgeband Color Option = .C Caster ___ Select Caster/Glide Option Option = \$(P1) P1 Paint Opts ___ Select Paint Grade Option = .P8T Titanium ___ Select Grade 1 Paint PLEASE TAG AS FOLLOWS: 30/84/30H	12	872.16	10465.92
HQB	Interlink IQ Power Base In-Feed	4	348.00	1392.00

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SALESPERSON	CATHERINE COOK GSA
PAGE	7

PRICES VALID FOR 30 DAYS

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BILLING ADDRESS		SHIPPING ADDRESS	
CITY OF ORANGE BEACH		CITY OF ORANGE BEACH	
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CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
	95000492-0	9622	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
HQH5-P-3P1B	PLEASE TAG AS FOLLOWS: BIF MhoB G1 Pop-up Port for IQ 3 AC/1 Blank Option = .SVR Silver ___ Select Paint Color PLEASE TAG AS FOLLOWS: PWR	12	251.04	3012.48
HQJ3	Interlink IQ Power Jumper 3ft PLEASE TAG AS FOLLOWS: 3ft	12	72.96	875.52
HLSL65OS	65" High O-leg SOS Support (2 pack) Option = \$(P1) P1 Paint Opts ___ Select Paint Color Option = .P8T Titanium ___ Select Grade 1 Paint PLEASE TAG AS FOLLOWS: 65OS	2	337.92	675.84
HLSL1460M	60Wx14.25Dx14H Overhead Cab 4 Mtl Dr Option = \$(L1STD) Grd L1 Standard Laminates ___ Select Laminate Option = .MOCH Mocha ___ Select Grade 1 Laminate Finish Option = \$(2) Grade 2-Glass ___ Select Door Material/Color Option = .T1G Platinum Polymer w/Glass	2	1453.92	2907.84

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SALESPERSON	CATHERINE COOK GSA
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PRICES VALID FOR 30 DAYS

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BILLING ADDRESS		SHIPPING ADDRESS	
CITY OF ORANGE BEACH		CITY OF ORANGE BEACH	
4099 ORANGE BEACH BLVD ORANGE BEACH AL 36561		26650 PERDIDO BEACH	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
	95000492-0	9622	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
HLSL2028O	___ Select Polymer/Glass Color Option = .W Wall Bracket ___ Select Bracket PLEASE TAG AS FOLLOWS: 14x60 20"D x 28"H O-Leg Support for Wksf (single leg) Option = \$(P1) P1 Paint Opts ___ Select Paint Color Option = .P8T Titanium ___ Select Grade 1 Paint PLEASE TAG AS FOLLOWS: OLeg 28H	4	211.20	844.80
HLSL2028SL	20Dx28H Shared O-Leg Sup for Wksf (single leg) Option = \$(P1) P1 Paint Opts ___ Select Paint Color Option = .P8T Titanium ___ Select Grade 1 Paint PLEASE TAG AS FOLLOWS: Oleg 28H	2	252.48	504.96
HLSL2072LD0	Low credenza open: 20x72x21.5 Option = \$(L1STD) Grd L1 Standard Laminates ___ Select Chassis Laminate Finish Option = .MOCH Mocha ___ Select Grade 1 Laminate Finish PLEASE TAG AS FOLLOWS: 20x72x21.5H	2	910.56	1821.12
HLSLR2060	Voi 20"D x 60" W Rectangle	4	252.48	1009.92

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PAGE	9

PRICES VALID FOR 30 DAYS

REMITTANCE ADDRESS: 3305 SPRINGHILL AVENUE - MOBILE, AL 36607

BILLING ADDRESS		SHIPPING ADDRESS	
CITY OF ORANGE BEACH		CITY OF ORANGE BEACH	
4099 ORANGE BEACH BLVD ORANGE BEACH AL 36561		26650 PERDIDO BEACH	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
	95000492-0	9622	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
HLSLW046L	Worksurface Option = \$(L1STD) Grd L1 Standard Laminates ___ Select Laminate Option = .MOCH Mocha ___ Select Top Laminate Color Option = MOCH Mocha ___ Edge Color Option = .G Grommets ___ Select Grommet Option = P Black ___ Select Grommet Color PLEASE TAG AS FOLLOWS: 20/60	3	1567.68	4703.04
	Tower (RH drws/LH door): 20x24x65 Option = \$(L1STD) Grd L1 Standard Laminates ___ Select Chassis Laminate Finish Option = .MOCH Mocha ___ Select Grade 1 Laminate Finish Option = \$(L1STD) Grd L1 Standard Laminates ___ Select Drwr Front Lam Finish Option = .MOCH Mocha ___ Select Grade 1 Laminate Finish Option = .PR6 Silver ___ Select Pull Color PLEASE TAG AS FOLLOWS: 20x24x65H			
HLSLW046R	Tower (LH drws/RH door): 20x24x65 Option = \$(L1STD) Grd L1 Standard Laminates	2	1567.68	3135.36

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SALESPERSON	CATHERINE COOK GSA
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PRICES VALID FOR 30 DAYS

REMITTANCE ADDRESS: 3305 SPRINGHILL AVENUE - MOBILE, AL 36607

BILLING ADDRESS		SHIPPING ADDRESS	
CITY OF ORANGE BEACH 4099 ORANGE BEACH BLVD ORANGE BEACH AL 36561		CITY OF ORANGE BEACH CITY OF ORANGE BEACH 26650 PERDIDO BEACH	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
	95000492-0	9622	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
HLSLZ5SC60	___ Select Chassis Laminate Finish Option = .MOCH Mocha ___ Select Grade 1 Laminate Finish Option = \$(L1STD) Grd L1 Standard Laminates ___ Select Drwr Front Lam Finish Option = .MOCH Mocha ___ Select Grade 1 Laminate Finish Option = .PR6 Silver ___ Select Pull Color PLEASE TAG AS FOLLOWS: 20x24x65H 48"W External Stiffener Option = .P Black ___ Select Color Option PLEASE TAG AS FOLLOWS: 48	4	71.52	286.08

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SUB-TOTAL 59108.96

TAX

TOTAL DUE 59108.96



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: Coastal Resources

Description of Topic: Resolution authorizing submittal of a FY2025 Assistance to Firefighters Grant Application for the purchase of SCBA Units.

Background/Description: The Orange Beach Fire & Rescue Department is requesting funding through the Assistance to Firefighters Grant Program to replace its entire fleet of 75 obsolete SCBA units. The grant program requires 5% matching funds. The total request is \$892,000.

Action Options/Recommendation:

Source of Funding (if applicable): If the grant is awarded, the \$44,600 cash match will be budgeted in the 2027 Fire Rescue Budget.

ATTACHMENTS:

1. 06-16-26 26-xxx Authorize Grant Application Assistance to Firefighters Grant AFG FY2025
2. 2026.06.12 Fire Department AFG Grant Narrative

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING SUBMITTAL OF A
FY2025 ASSISTANCE TO FIREFIGHTERS GRANT APPLICATION
FOR THE PURCHASE OF SCBA UNITS**

FINDINGS:

1. The City of Orange Beach wishes to purchase 75 self-contained breathing apparatus (SCBA) to replace the current obsolete units within the Orange Beach Fire Department.
2. The Assistance to Firefighters Grants (AFG) is currently accepting applications for grant assistance from the Federal Emergency Management Agency that would allow the City to purchase 75 SCBA units.
3. The proposed project costs total \$892,000. The City will apply for AFG assistance in the amount of \$847,400, or 95% of the total proposed project cost. In order to be eligible for the grant, the City must commit to holding in reserve \$44,600 or 5% as the required cost share.
4. After having reviewed the attached application, the City Council believes that submittal of the FY2025 Assistance to Firefighters Grant Application is in the best interest of the City of Orange Beach, Alabama.

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

1. That the City of Orange Beach will hold in reserve \$44,600 or 5% of the proposed costs for the purpose of required cost sharing with the Federal Emergency Management Agency assistance;
2. That in the event a grant is awarded, the City of Orange Beach will sign assurances to comply with all applicable Federal and State laws, rules and regulations and as required by the Federal Emergency Management Agency;
3. That the Mayor is hereby authorized to execute the application in substantially the form and of substantially the content now before the Council and any other documents necessary for the submission thereof, as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
4. 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

City of
Orange Beach

Fire Department

Life is better here



To: Mayor Tony Kennon, City Administrator Ford Handley, and The City Council

From: Chief Jeff Smith

Date: June 12, 2026

Subject: Assistance to Firefighters Grant

The following narratives are grant application specifics that detail our operational funding requests and provide the strategic justification for each item:

1. Project Description and Budget: Clearly explain the organization's project objectives and the relationship to your organization's budget (e.g., personnel, equipment, contracts, etc.) and risk analysis by providing statistics to justify the needs. Describe the various activities to be implemented, including program priorities or facility modifications, to include details on how these are consistent with project objectives, your organization's mission and national, state, and/or local requirements. Provide details that link the proposed expenses to operations and safety, as well as to the completion of the project's goals.

We are requesting AFG funding to purchase 75 Self-Contained Breathing Apparatus (SCBA) to replace an obsolete, non-compliant fleet. Our current SCBAs were manufactured on April 29, 2015, and are certified to the NFPA 1981 (2007 Edition). These units are over 11 years old and are three major revisions behind the current national standard, NFPA 1970 (2025 Edition). Under the FY2025 AFG guidelines, replacing equipment that is 3+ NFPA cycles outdated is a Priority 1 activity. While operational, our current fleet lacks critical modern safety features designed to improve firefighter survivability, including enhanced PASS integration, improved electronic reliability, and updated end-of-service time indicators (EOSTI) required by newer standards.

The department operates four fire stations with 97 Firefighter II certified personnel, responding to approximately 3,400 incidents annually. Our operational environment is uniquely high-risk. Orange Beach protects a coastal community featuring 93 high-rise structures, with multiple multi-story developments currently under construction. High-rise firefighting requires extended stairwell ascents, standpipe operations, and prolonged interior search, causing accelerated air consumption. Therefore, the requested 75 SCBAs will feature 45-minute cylinders to provide the necessary air duration for complex high-rise and maritime environments. We are also requesting an additional 21 mask in order to assign each of our Firefighter II



employees their own mask as well as 6 full RIT packs with bottles, bypass devices, and 60 minute bottles for our front-line response apparatuses. These units will be assigned strictly to rideable seats on frontline apparatus (engines, aerials, boats, and technical rescue trucks, and staffed medic units) to ensure 100% immediate respiratory protection for all responding personnel. Each firefighter will be issued a facepiece to ensure compliance with our annual fit-testing requirements as well as sanitation requirements. Replacing the entire fleet simultaneously ensures equipment compatibility, streamlines training, and eliminates the severe safety risks of mixing incompatible generations of respiratory gear during mutual aid or Mayday events.

2. Cost Benefit: Describe how you plan to address the operations and personal safety needs of your organization, including cost effectiveness and sharing assets. The Operations and Safety Cost Benefit statement should also include details about gaining the maximum benefits from grant funding by citing reasonable or required costs, such as specific overhead and administrative costs. The request should also be consistent with your organization's mission and identify how funding will benefit your organization and affected personnel.

The cost/benefit of this project favors federal investment by maximizing firefighter safety while permanently eliminating the compounding costs of maintaining obsolete equipment. Maintaining our 11-year-old, 2007-edition SCBA fleet has become a financial liability. Replacement parts for this specific generation are increasingly scarce and expensive. Last fiscal year, specialized testing and repairs cost the department almost \$20,000, with an average out-of-service time of 14 days per unit during repairs. Over the next three years, maintaining the fleet is projected to exceed our equipment repair budgets, without ever achieving compliance with modern safety standards. Conversely, investing AFG funds to replace the entire 75-unit fleet at once delivers an immediate return on investment. It establishes 100% standardization across all four stations, reducing training hours and minimizing long-term maintenance costs through a single, modern manufacturer warranty. Sourcing 45-minute, NFPA 1970-compliant units ensures our 96 interior firefighters are protected by the highest engineering standards available, specifically mitigating the risks of electronic failure in high-heat environments. The cost per firefighter protected is exceptionally low when amortized over the 10-to-15-year lifecycle of the new equipment. This procurement provides an invaluable life-safety benefit to our personnel and the 100,000 seasonal visitors we protect, representing an incredibly efficient and impactful use of federal grant funds.

3. Statement of Effect on Operations: Explain how this funding request will enhance the organization's overall effectiveness. Describe how the grant award will improve daily operations and reduce the organization's risk(s) including how frequently the requested item(s) will be used and in what capacity. Indicate how the requested item(s) will help the community and increase the organization's ability to save additional lives and property. Jurisdictions that demonstrate their commitment and proactive posture to reducing fire risk, by explaining their code enforcement (to include Wildland Urban Interface code enforcement) and mitigation strategies (including whether or not the jurisdiction has a FEMA-approved mitigation strategy) may receive stronger consideration under this criterion.

City of
Orange Beach

Fire Department

Life is better here



Securing this grant will fundamentally transform the operational safety and capabilities of Orange Beach Fire & Rescue. The immediate effect will be the complete elimination of an obsolete respiratory liability, replacing it with a 100% compliant, state-of-the-art SCBA fleet. This change directly improves firefighter survivability during structural firefighting, complex high-rise ascents, and hazardous maritime incidents. By upgrading to 45-minute cylinders, our crews will gain an increased margin of safety and air reserve, allowing for deeper interior penetration, prolonged search operations in high-rises, and safer tactical withdrawals during a Mayday or structural collapse. Also, this project dramatically enhances regional interoperability. Orange Beach provides automatic mutual aid to Gulf Shores, Foley, and Escambia County Florida, and participates in the Baldwin County Tanker Task Force. Our mutual aid partners utilize newer, compliant SCBAs. Standardizing our fleet to NFPA 1970 ensures a seamless compatibility during large-scale, multi-jurisdictional incidents where rapid intervention teams must refill air or exchange facepieces across departments. Ultimately, this grant moves 96 frontline firefighters from a vulnerable, three-revision-outdated system to the most recent standards for respiratory safety, ensuring we can safely protect our high-risk coastal environment and return every firefighter home safely at the end of their shift.



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: City Clerk

Description of Topic: Resolution authorizing submittal of a Staffing for Adequate Fire and Emergency Response (SAFER) grant application.

Background/Description: See attached staff memo.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-16-26 26-xxx Authorize Grant Application SAFER Fire Personnel
2. Memo 2026.06.12 - Fire Department Grants

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING SUBMITTAL OF A
STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER)
GRANT APPLICATION**

FINDINGS:

1. The City of Orange Beach wishes to hire 12 personnel to properly staff a frontline ladder/truck company. Adding these 12 positions is vital to satisfying NFPA staffing standards and maintaining an ISO Class 1 rating during upcoming evaluations.
2. The Staffing for Adequate Fire & Emergency Response (SAFER) program is currently accepting applications for grant assistance from the Federal Emergency Management Agency that would allow the City to hire 12 staff.
3. The proposed project costs total \$4,131,253.44 for three years. The City will apply for SAFER assistance in the amount of \$2,547,606.26, or 75% of the total proposed project cost for the first two years and 35% of the total project cost for the third year. In order to be eligible for the grant, the City must commit to holding in reserve \$1,583,647.18 or 25% for the first two years and 65% for the third year for the required cost share.
4. After having reviewed the attached application, the City Council finds that submittal of the FY2025 Staffing for Adequate Fire & Emergency Response Grant Application is in the best interest of the City of Orange Beach, Alabama.

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

1. That the City of Orange Beach will hold in reserve \$1,583,647.18 of the proposed costs for the purpose of required cost sharing with the Federal Emergency Management Agency assistance;
2. That in the event a grant is awarded, the City of Orange Beach will sign assurances to comply with all applicable Federal and State laws, rules and regulations and as required by the Federal Emergency Management Agency;
3. That the Mayor is hereby authorized to execute the application in substantially the form and of substantially the content now before the Council and any other documents necessary for the submission thereof, as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 16th 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 16, 2026.

City Clerk



To: Chief Jeff Smith

From: Deputy Chief Robert Simpson

Date: June 2, 2026

Subject: AFG/SAFER

1. AFG Grant Application: SCBA Fleet Replacement

What We Are Asking For: A full-fleet replacement of 75 Self-Contained Breathing Apparatus (SCBA) units. This will equip every riding seat on frontline fire engines, aerial apparatus, and staffed EMS units, and provide individual facepieces for our 97 personnel and 12 interns to ensure exact fit-test compliance.

Why: Our current SCBAs were manufactured in April 2015 and are certified to the obsolete 2007 NFPA standard. They are 11 years old, expensive to maintain, and three revision cycles behind current life-safety standards. Modern 45-minute cylinders are required to keep our personnel safe during extended interior operations and IDLH operations. Sourcing this all at once maintains our equipment standardization and help maintain our ISO Class 1 status.

Total Estimated Cost: \$891,897.00

Match Percentage: 5% Local Match / 95% Federal Share. Because our permanent population is under 20,000, we qualify for the lowest matching tier.

City Cost Share: \$42,471.29

Federal Share: \$849,425.71



2. SAFER Grant Application: 12 New Frontline Personnel

What We Are Asking For: Sponsoring the hiring of 12 new full-time firefighters.

Why: These 12 personnel will properly staff a frontline ladder/truck company (providing 3 firefighters per shift across our 3-shift rotation). Adding these 12 positions is vital to satisfying NFPA staffing standards and directly defending our **ISO Class 1 rating** during upcoming evaluations.

Total Estimated Cost: \$2,736,00 for 3 years @\$76,000 per year per firefighter (calculated without benefits, which need to be accounted for; and raises)

Match Percentage: This grant features a phased local cost-share over a 3-year period:

Years 1 and 2: 75% Federal Share / 25% City Match. FEMA covers up to 75% of the standard salary and benefits package for each first-year firefighter.

Year 3: 35% Federal Share / 65% City Match. FEMA covers up to 35% of the costs, with the city absorbing the remaining 65%.

City Cost Share (Years 1 & 2): \$456,000

City Cost Share (Year 3): \$592,800

Federal Cost Share (Years 1 & 2): \$1,368,000

Federal Cost Share (Year 3): \$319,200



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: City Clerk

Description of Topic: Resolution amending the Fee Schedule for the Coastal Arts Center of Orange Beach.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-16-26 26-xxx Amend Fee Schedule Coastal Arts Center

RESOLUTION NO. 26-xxx

**A RESOLUTION AMENDING THE FEE SCHEDULE FOR
THE COASTAL ARTS CENTER OF ORANGE BEACH**

FINDINGS:

1. The City currently owns and operates the Coastal Arts Center of Orange Beach located at 26389 Canal Road, Orange Beach, Alabama 36561.
2. The City allows individuals and groups to rent the Coastal Arts Center for various events including, but not limited to, weddings, fundraisers, galas, etc.
3. The Rental Agreement, Policies and Procedures, and Fee Schedule under which the Coastal Arts Center currently operates requires revision to bring them up to date with current legal and financial advice.
4. The Council has determined that it is in the best interest of the City and its residents to adopt the attached Fee Schedule for the Coastal Arts Center of Orange Beach

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 will have priority use of the Coastal Arts Center of Orange Beach. The facility may be rented to individuals or groups when available. The City Administrator or his designee is authorized to issue and enforce such rules, regulations, policies and procedures as is deemed necessary for the proper and efficient operation of the facility in accordance with all applicable state laws, municipal ordinances and policies set out by the Mayor;
2. That the Mayor is hereby authorized to grant exceptions to the Fee Schedules for local civic and community groups and organizations, as well as professional organizations and groups of which City Departments/Employees are members in their professional capacity. These exceptions shall only be granted when appropriate and in furtherance of a public purpose and benefit as determined by the Mayor under authority of the City Council;
3. That the attached Fee Schedule is hereby adopted for the operation of the Coastal Arts Center of Orange Beach; and
4. That this resolution shall become effective immediately upon adoption.

ADOPTED THIS 16th 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 16, 2026.

City Clerk

Coastal Arts Center of Orange Beach Fee Schedule

Wedding Pricing

Saturday gallery use (<i>11am-11pm</i>)	\$8,000
Sunday gallery use (<i>12pm-8pm</i>)	\$6,000
Weekday gallery use (<i>4:30pm-9pm</i>)	\$3,000
Exterior grounds rental	\$800 (2 hours)
Tent add-on	\$4,000
Employee rate/gallery	25% discount
Employee tent add-on	25% discount
Damage deposit (<i>refundable</i>)	\$500

Event Pricing

Weekend gallery use	\$8,000 (12 hours)
Weekend gallery use	\$4,000 (6 hours)
Weekday gallery use (<i>4:30pm-9:30pm</i>)	\$3,000 (5 hours)
Weekday gallery use (<i>4:30pm-9:30pm</i>)	\$1,000 (3 hours)
Exterior grounds rental	\$800 (2 hours)
Art cottage meeting space	\$100/hour (5 hours max/day)
Executive conference room	\$100/hour (5 hours max/day)
Tent add-on	\$4,000
Employee rate/gallery	25% discount
Employee tent add-on	25% discount
Orange Beach Civic Organizations	Fees waived upon Mayor's approval
Damage deposit (<i>refundable</i>)	\$500

Memorial Service Pricing

Rental fee	\$500 (3 hours)
Cleaning fee	\$250
Employee rental fee (<i>for immediate family members</i>)	\$0

Additional Fees

Cigar bar (<i>outdoors only</i>)	\$250
Oyster bar (<i>outdoors only</i>)	\$250
Piano use	\$150
Bounce house	\$150
Bridal photo session	\$250



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a use agreement with Blue Marlin Grand Championship, LLC, for safety barricades during the 2026 Blue Marlin Grand Championship event.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-16-26 26-xxx Authorize Use Agreement Barricades Blue Marlin Grand Championship
2. 2026.05.29 Use Agreement Barricades Blue Marlin Grand Championship

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
USE AGREEMENT WITH BLUE MARLIN GRAND CHAMPIONSHIP, LLC
FOR SAFETY BARRICADES DURING THE
2026 BLUE MARLIN GRAND CHAMPIONSHIP EVENT**

FINDINGS:

1. Blue Marlin Grand Championship, LLC, (hereinafter “BMGC”) hosts an annual fishing tournament at “The Wharf” in Orange Beach which draws a significant crowd to Orange Beach, Alabama. The public event requires extensive safety measures to ensure the safety of the attendees.
2. The City of Orange Beach, Alabama (hereinafter “Orange Beach”) and BMGC share an interest in providing fun, safe events for citizens and guests to enjoy. This event provides an uptick in economic stimulation to the City as it draws a significant number of visitors, fisherman and fishing enthusiasts to the City.
3. BMGC has requested the use of safety barricades owned by Orange Beach for safety purposes during the 2026 Blue Marlin Grand Championship at The Wharf.
4. The City Council has determined that allowing BMGC to use City-owned safety barricades for the 2026 Blue Marlin Grand Championship at The Wharf serves the public purpose of health, safety, and welfare through promotion of the tourism and the local sport fishing economy and further that the use of the barricades will ensure the event is conducted in a safe manner thereby promoting and serving public safety.
5. After having reviewed the attached Use 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 attached agreement in substantially the form and substantially the content now before the City Council between the City of Orange Beach and the Blue Marlin Grand Championship, LLC, as an act for and on behalf of the City of Orange Beach, Alabama, subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 16th 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 16, 2026.

City Clerk

USE AGREEMENT

This Use Agreement is entered into by and between the City of Orange Beach, Alabama, an Alabama Class 8 municipal corporation (the “City”) and Blue Marlin Grand Championship, LLC (“BMGC”).

WHEREAS, BMGC hosts an annual fishing tournament at The Wharf in Orange Beach each Summer in conjunction with The Wharf Marina which draws a significant crowd to Orange Beach, Alabama and requires extensive safety measures; AND

WHEREAS, the City and BMGC share an interest in providing fun, safe events for citizens and guests to enjoy. This event provides an uptick in economic stimulation to the City as it draws a significant number of tourists, fishermen and fishing enthusiasts to the area; AND

WHEREAS, the City owns a large inventory of safety barricades which are a pertinent part in providing safety and logistical support to events such as parades and festivals in our area. BMGC wishes to use City-owned safety barricades for their fishing tournament to enhance logistics and ensure safety of the event;

WHEREAS, The parties desire to set forth the terms and conditions by which they shall each be allowed to utilize the property of the other.

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

1. The City agrees to allow BMGC to use barricades owned by the City during the 2026 Blue Marlin Grand Championship beginning on July 14, 2026 and ending July 19, 2026.

2. Both the City and BMGC will each obtain, at their own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement.

3. The City will provide duly qualified and licensed employees to deliver the barricades on or about July 6, 2026, and pick up the barricades on or about July 21, 2026 in the same condition which they were delivered.

Terms

4. Indemnification. To the furthest extent allowed by applicable law, BCMG agrees to indemnify and hold the City, its elected and appointed officials, officers, agents, and employees, harmless from all costs, liabilities and claims for damages of any kind, including interest and attorneys’ fees, arising in any way out of the performance of this Agreement and/or the activities of Foley, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. This section is not, as to third parties or to anyone, a waiver of any defense of immunity or statutory damages cap otherwise available to BCMG or the City and these defenses and matters may be raised in the City’s behalf in any action or proceeding arising from this Agreement.

5. This Agreement shall be effective on and after its adoption by the City Council and execution by the Mayor, and shall continue in full force and effect until the safety barricades have been

returned to the City following the completion of the 2026 Blue Marlin Grand Championship no later than July 21, 2026.

6. Notwithstanding anything written herein to the contrary, all commitments made herein by the City are subject to the discretion of the City. If at any time the City determines that a public need arises that requires the denial or withdrawal of any element of this agreement, then the City shall no longer be obligated or required to provide or perform such element.

7. Compliance with Law. BCMG hereby agree to strictly comply with all ordinances of the City of Orange Beach, and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement.

8. Termination. Either party may terminate this Agreement at any time, with or without cause, by notifying the other party of its intent to terminate. Termination shall be effective on the date notice is delivered either in person, or by mail (or by courier service).

9. Notices. All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the following addresses:

To the City:

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

With a required copy to:

City Attorney
City of Orange Beach
Post Office Box 458
Orange Beach, Alabama 36561

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

11. Modifications. Any alterations, variations, modifications or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by the authorized representatives of the party against whom enforcement is sought.

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

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

Dated this ____ day of _____, 2026.

CITY OF ORANGE BEACH, ALABAMA
A Municipal Corporation

By: _____
Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

BLUE MARLIN GRAND CHAMPIONSHIP, LLC

By: _____

Its: _____



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a task order with Sawgrass Consulting, LLC, to provide professional services for Orange Beach Recreation Complex Improvements in an amount not to exceed \$100,000.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-16-26 26-xxx Authorize Task Order Sawgrass Recreation Complex Improvements
2. 2026.06.04 Task Order Sawgrass Consulting Recreation Complex Improvements

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
TASK ORDER WITH SAWGRASS CONSULTING, LLC
TO PROVIDE PROFESSIONAL SERVICES FOR
ORANGE BEACH RECREATION COMPLEX IMPROVEMENTS
IN AN AMOUNT NOT TO EXCEED \$100,000**

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 26-010, adopted January 20, 2026, approved a contract with Sawgrass Consulting, LLC, to perform certain professional engineering, land surveying, and construction management services (“the Contract”).
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The City Engineer has submitted the Task Order attached as Exhibit A for Council approval.
4. The proposed Task Order requires Sawgrass Consulting, LLC, to provide professional civil engineering and land surveying services for the design of improvements to the Orange Beach Recreation Complex.
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 Sawgrass Consulting, LLC., 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 \$100,000.00 to Sawgrass Consulting, LLC to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 16th 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 16, 2026.

City Clerk



30673 Sgt E.I. Boots Thomas Drive
Spanish Fort, AL 36527
P: 251-544-7900
Sawgrassllc.com

June 4th, 2026

Chris Pappas, PE
City Engineer
City of Orange Beach
P. O. Box 458
Orange Beach, AL 36561

RE: Orange Beach Recreational Complex, 2026 Improvements, Orange Beach, Alabama - Professional Services

Dear Chris:

Sawgrass Consulting, LLC (Sawgrass) is honored to provide you with our proposal for Professional Civil Engineering and Land Surveying Services for the Design of the Orange Beach Recreational Complex, 2026 Improvements. It is our understanding that the city will directly handle any construction inspection, NOI inspections, landscape, irrigation, photometrics, and geotechnical investigation/testing.

Our Scope of Services and Fees are as follows:

Orange Beach Recreational Complex, 2026 Improvements

- | | |
|--|-----------------------|
| • Topographic Survey | LUMP SUM \$8,000.00 |
| • Civil Design
Site Plan, Grading Plan, Detention, Utility Plan, ECP, and Details | LUMP SUM \$75,000.00 |
| • Bidding Assistance | LUMP SUM \$4,500.00 |
| • ADEM NOI PERMIT | LUMP SUM \$4,500.00 |
| • Meetings, Comments and Revisions | HOURLY NTE \$8,000.00 |

All fees were derived from the rates defined in the existing City of Orange Beach/Sawgrass Consulting, LLC General Services Agreement. If you have any questions, please do not hesitate to contact me at 251.802.2321. Thanks again for the opportunity.

Sincerely,

A handwritten signature in blue ink that reads 'Tim Lawley'.

Tim Lawley, PE
Vice President

Tony Kennon
Mayor, City of Orange Beach



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of Change Order No. 2 with Roy Lewis Construction Corporation for drainage improvements adjacent to the Fire Training Center in an amount not to exceed \$15,983.63.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-16-26 26-xxx Authorize Change Order Fire Training Center
2. 2026.05.29 Change Order Roy Lewis Construction Fire Training Center

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF
CHANGE ORDER NO. 2 WITH ROY LEWIS CONSTRUCTION CORPORATION
FOR DRAINAGE IMPROVEMENTS
ADJACENT TO THE FIRE TRAINING CENTER
IN AN AMOUNT NOT TO EXCEED \$15,983.63**

FINDINGS:

1. The Orange Beach City Council awarded the competitive bid for construction of a Fire Training Center to Roy Lewis Construction Corporation in the amount of \$1,941,800 per Resolution No. 25-180 adopted on September 16, 2025.
2. Change Order No. 1 was a deductive change in the amount of \$8,000 that did not require Council approval.
3. The Construction Manager has recommended Change Order No. 2 (attached Exhibit A) for drainage improvements adjacent to the Fire Training Center in an amount not to exceed \$23,983.63 for a net increase of \$15,983.63 over the originally approved amount, bringing the total contract sum to \$1,957,783.63.
4. The City Council has determined that the change order is in the best interest of the City of Orange Beach, Alabama.

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

1. That the Council authorizes the Mayor to execute the change order now before the Council with Roy Lewis Construction Corporation for drainage improvements adjacent to the Fire Training Center with an increase in the monetary amount for the City of Orange Beach by an amount not to exceed \$15,983.63.00 for the reasons so stated by and as an act for and on behalf of the City of Orange Beach;
2. That the Construction Manager shall implement this change order and properly document the same pursuant to all applicable contract documents; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 16th 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 16, 2026.

City Clerk

AIA® Document G701™ – 2017

Change Order

PROJECT: (name and address)
Orange Beach Fire Training Center
Orange Beach, AL

CONTRACT INFORMATION:
Contract For: General Construction
Date:

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: May 22, 2026

OWNER: (name and address)
City of Orange Beach
4099 Orange Beach BLVD
Orange Beach, AL 36561

ARCHITECT: (name and address)
McCollough Architecture
4790 Main St. Suite F-209
Orange Beach, AL 36561

CONTRACTOR: (name and address)
Roy Lewis Construction
1266 Hutson Drive
Mobile, AL 36609

The Contract is changed as follows:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.) This change order provides for the following additional scope of site work:

Add to install 24" HDPE pipe from existing retention pond to new outfall 1 LS

Assumptions & Inclusions: Approximately 250' of HDPE pipe (owner provided materials), Clearing and grubbing where required, Cut/patch roadway, Trench box and dewatering included. Includes 2ea headwalls, No outfall structure included - Outfall based on invert of pipe.

Total based on the attached: \$ 39,962.29

Total coming out of Contingency: \$15,978.66 / Remaining amount of \$23,983.63 to come out of Change Order No. 2

The original <u>(Contract Sum)</u> (Guaranteed Maximum Price) was	\$ 1,941,800.00
The net change by previously authorized Change Orders	\$ (8,000.00)
The <u>(Contract Sum)</u> (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,933,800.00
The <u>(Contract Sum)</u> (Guaranteed Maximum Price) will be <u>(increased)</u> (unchanged) by this Change Order in the amount of	\$ 23,983.63
The new <u>(Contract Sum)</u> (Guaranteed Maximum Price), including this Change Order, will be	\$ 1,957,783.60
The Contract Time will be (increased) (decreased) <u>(unchanged)</u> by	() days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

McCollough Architecture, Inc.
ARCHITECT (Firm name)

Roy Lewis Construction
CONTRACTOR (Firm name)

City of Orange Beach
OWNER (Firm name)

SIGNATURE

SIGNATURE

SIGNATURE

Sped McCollough, President
PRINTED NAME AND TITLE

Ben Harris, Sr. Project Manager
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

2026.05.22
DATE

DATE

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



P.O. Box 39
Tibbie, AL 36583
Email: chrisknight@kandkservicesinc.com
Office Email: jglass@kandkservicesinc.com
Office Phone: (251) 847-3902

April 23, 2026

To whom it may concern:

For: OBA Fire Training Center

CO-03

This is a proposed change order in the amount of \$37,220.91 to include the following:

- Mobilization-\$1,500.00
- Clearing and removal-\$3,200.00
- Labor (4 men 8 hr days @ 4 days)-\$8,960.00
- Equipment (Track hoe)-\$4,000.00/weekly
- Equipment (Skid steer)-\$2,850.00/weekly
- Material-Trench box-\$3,427.19
- Material-Water pumps for dewatering-\$500.00
- 825b and asphalt patch-\$6,900.00
- Headwalls (2)-\$2,500.00
- 10% Overhead and profits-\$3,383.72

If you have any questions, please call our office at 251-847-3902.

Thank you,

Chris Knight, Vice President

K & K Services, Inc.

CONTINGENCY ALLOWANCE AUTHORIZATION FORM

PROJECT NAME: Orange Beach Fire Training Center
PROJECT LOCATION: Orange Beach, AL 36561

Project #: 25-06
DCM #: N/A

AUTHORIZATION No. 10

Date 05/22/2026

In accordance with Specifications, the Contractor Roy Lewis Construction Corporation, Is hereby authorized to proceed with the changes in the Work as are described below and is to be paid for the performance of these changes as provide in the Specification. This Authorization shall become effective when it Is signed by the Contractor and the Owner's representative and it is understood and agreed that the amount(s) stipulated below constitute full compensation for these changes in the Work.

DESCRIPTION OF WORK TO BE PERFORMED:

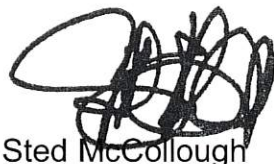
This change order provides for the following additional scope of site work:
Add to install 24" HDPE pipe from existing retention pond to new outfall 1 LS
Assumptions & Inclusions:
Approximately 250' of HDPE pipe (owner provided materials)
Clearing and grubbing where required
Cut/patch roadway,
Trench box and dewatering included
Includes 2ea headwalls, No outfall structure included - Outfall based on invert of pipe.
Total based on the attached: \$ 39,962.29
Total coming out of Contingency: \$15,978.66
Remaining amount of \$23,983.63 to come out of Change Order No. 2

TOTAL AMOUNT OF PROPOSED WORK	<u>\$ 15,978.66</u>
 ORIGINAL AMOUNT OF THE CONTINGENCY ALLOWANCE NET	<u>\$ 75,000.00</u>
TOTAL OF PREVIOUS AUTHORIZATIONS (Enter Negative Value)	<u>\$ (59,021.34)</u>
PREVIOUS REMAINING CONTINGENCY ALLOWANCE	<u>\$ 15,978.66</u>
APPROVED AMOUNT OF THIS AUTHORIZATION (Enter Negative Value)	<u>\$ (15,978.66)</u>
ALLOWANCE REMAINING AFTER THIS AUTHORIZATION	<u>\$ 0.00</u>

Recommended By:

Authorized By:

Accepted By:



Sted McCollough
Architect/Engineer

Glenn Smith
Owner's Representative

Ben Harris
Contractor



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a task order with GeoCon Engineering and Materials Testing, Inc., to provide a preliminary soil study for Kids Park Playground Shade Structures in an amount not to exceed \$2,500.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-16-26 26-xxx Authorize Task Order GeoCon Playground Shade Structure Soil Study
2. 2026.05.29 Task Order GeoCon Playground Shade Structure

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
TASK ORDER WITH GEOCON ENGINEERING & MATERIALS TESTING, INC.
TO PROVIDE A PRELIMINARY SOIL STUDY FOR
KIDS PARK PLAYGROUND SHADE STRUCTURES
IN AN AMOUNT NOT TO EXCEED \$2,500**

FINDINGS:

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

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and GeoCon Engineering & Materials Testing, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$2,500.00 to GeoCon Engineering & Materials Testing, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 16th 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 16, 2026.

City Clerk



May 28, 2026

City of Orange Beach
P.O. Box 2432
Orange Beach, Alabama

Attn: Mr. Glenn Smith

Re: **Proposal for Preliminary Soil Study**
Proposed Permanent Umbrellas
Orange Beach Community Kids Park
Canal Road
Orange Beach, Alabama

Dear Mr. Smith:

GeoCon Engineering & Materials Testing, Inc. is pleased to submit this requested proposal to provide a preliminary soil study for the above-mentioned project. It is our understanding the proposed project is planned to include new permanent umbrella structures.

Proposed Scope of Services

The purpose of our preliminary investigation will be to get a “snap-shot” of the subgrade soil and near-surface groundwater conditions. This proposal is based on four (4) hand auger borings to depths of about 15 feet in the area of the proposed umbrella structures. Preliminary evaluations can be used for planning and budgeting purposes. The report will be prepared and signed by a Professional Engineer registered in the state of Alabama.

Fee Estimate

Based on the proposed testing and engineering work scope, we can provide preliminary geotechnical testing and engineering services for a cost of **\$2,500.00**.

Scheduling

We could proceed with the drilling and sampling within 2 weeks following your notice to proceed. We estimate that drilling and sampling would be completed in 1 day, weather permitting. A completed preliminary soils report could be available no later than 30 days from the date we receive the signed authorization page.

Testing Standards

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

Authorization

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

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

Sincerely,



David R. McKee, P.E.
Geotechnical Engineer

Proposal Authorization Form

Please Print

Accepted By:			
Signature:			
Entity:			
Mailing Address:			
Report will be Addressed to:			
Customer Email Address:			
Phone Number:			
Invoice Sent To:	Mailing Address:		Email Address:
All Entities to Receive Report: (Architects, Structural or Civil Engineer, Builder, Owner, Etc.)			
Location of Project:			
Proposal Price:	\$2,500.00	Date:	
Comments:			
GeoCon is not responsible for any damage to any underground that is not marked. The proposed amount is only valid for 60 days unless executed. Failure to complete this form could delay the completion of the final report. Addendums can be subject to an additional fee.			
Checks preferred. Credit card payment will incur an additional 3.5% fee. Reports are typically available within 30 days of proposal acceptance.			

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: Community Development

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0503-PUD-26, Bubba's Seaside Mini Golf PUD.

Background/Description: 411 OBA LLC requests approval of Preliminary and Final Planned Unit Development ("PUD") to rezone 3+ acres from General Business or GB to PUD to permit a bumper car facility on a portion of Bubba's Seaside Mini Golf located at 24621 and 24645 Perdido Beach Boulevard.

Action Options/Recommendation: Planning Commission held a public hearing and considered this application at its regular meeting on May 11. There were no participants in the public hearing. The Planning Commission gave the request a FAVORABLE recommendation on an 8-0 vote.

Source of Funding (if applicable):

ATTACHMENTS:

1. 0503-PUD-26 Bubbas Seaside Mini Golf - Staff Report
2. 0503-PUD-26 Bubbas Seaside Mini Golf - PC Action Letter
3. 0503-PUD-26 Bubbas Seaside Mini Golf - PUD Master Plan
4. 0503-PUD-26 Bubbas Seaside Mini Golf - Application
5. 0503-PUD-26 Bubbas Seaside Mini Golf - Building Elevations
6. 0503-PUD-26 Bubbas Seaside Mini Golf - Bumper Car Pictures

7. 0503-PUD-26 Bubbas Seaside Mini Golf - Landscape Plan



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



**ORANGE BEACH CITY COUNCIL
MEETING – JUNE 16, 2026**

**Case No. 0503-PUD-26
Bubba's Seaside Mini Golf PUD
Preliminary and Final PUD Approval**

Owner:

411 OBA LLC
John Pilcher
P.O. Box 1250
Selma, AL 36720-1250
(334) 872-6211, jpilcher@pilcherlawpc.com
(251) 747-5533, jimbrowninc@att.net

Applicant:

Same

Property Address:

0 Perdido Beach Blvd.
24621 Perdido Beach Blvd.
24621 Perdido Beach Blvd.
24621 Perdido Beach Blvd.
24645 Perdido Beach Blvd.

Tax Parcel:

05-65-04-18-0-000-001.005
05-65-04-18-0-000-001.004
05-65-04-18-0-000-001.003
05-65-04-18-0-000-001.002
05-65-04-18-0-000-001.006

PPIN:

8201
24403
31977
17409
26363

I. GENERAL INFORMATION

Request: Preliminary and Final PUD Approval

411 OBA LLC requests preliminary and final PUD approval to rezone 3 acres from General Business (GB) to Planned Unit Development (PUD) to permit a bumper car facility on a portion of Bubba's Seaside Mini Golf.

Planning

Commission:

The Planning Commission held a public hearing and considered this application at its regular meeting on May 11, 2026. There were no participants in the public hearing. **The motion for favorable recommendation was approved (8-0).**

Location:

This property is on the north side of Perdido Beach Boulevard between Fat Daddy's Arcade and Bella Beach Properties. The physical addresses are 24621 and 24645 Perdido Beach Boulevard. Bubba's Seafood and a

residential structure previously occupied the site. Bubba’s Seaside Mini Golf was recently constructed on the premises.

Present Zoning: GB (General Business)

Present Use: Bubba’s Seaside Mini Golf

Future Land Use: Commercial Center High Intensity
Since bumper cars are not permitted in GB zoning, the applicant seeks PUD zoning to allow for a bumper car facility to operate at Bubba’s Seaside Mini Golf. The PUD will be consistent with the land use designation on the Future Land Use Map.

Surrounding Land Use and Zoning: **North:** Undeveloped, GB (General Business)
South: Dunes Ranch Subdivision Mobile Home Park, MHS (Mobile Home Subdivision); Comprehensive Dentistry of Orange Beach, Souvenir City, NB (Neighborhood Business)
East: Bella Beach Properties, GB (General Business)
West: Fat Daddy’s Arcade, GB (General Business)

Special Districts: **Overlay Zoning:** Beach Overlay District
Neighborhood District: Beach Resort
Airport Zone: None
Flood Zone: X-Shaded, AE-10

Nearby Streets: This property has frontage on Perdido Beach Boulevard.

Site History:

Date	Description
March 2013	Board of Adjustment approved the variance to Section 4.03, Table 4.0302, to encroach 5 feet into the 25-foot front setback to build a lighthouse to attach to the front of Bubba’s Seafood Restaurant. (Case No. 0301-V-13)
September 2013	Planning Commission approved site plan review to construct a gravel parking area behind the residential structure at 24645 Perdido Beach Boulevard for additional restaurant parking. (Case No. 0901-SP-13)
April 2025	Planning Commission approved site plan review to demolish the restaurant and residential structures and to construct a miniature golf facility. (Case No. 0305-SP-25)
June 2025	Planning Commission approved site plan review to modify the previously approved site plan for the miniature golf facility to increase the flood area of ice cream shop and to construct a pizza parlor and ticket office. (Case No. 0604-SP-25)

II. COMPREHENSIVE PLAN REVIEW

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

Mission Statement for the Beach Resort District

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

Applicant's response: "The PUD promotes the goals of Comprehensive Plan by encouraging pedestrian traffic, by enhancing and expanding commercial development, and by providing a safe family recreational venue within the Beach Overlay District. The PUD is also compatible with the adjacent uses within adjoining GB and PUD zonings."

III. PUD DESIGN STANDARDS

Section 7.03 of the Orange Beach Zoning Ordinance requires all proposed PUD to achieve one or more of the following design standard objectives. The applicant indicates that 3 of the 12 design standards will be met.

- **More usable and suitably located open space, recreation areas and other common facilities.** Applicant's response: "The bumper cars are more suitably located in an area of established recreation uses rather than being located remotely in an industrial zone." (Note: *Bumper cars are only allowed in Industrial zoning.*)
- **More convenience in location of accessory commercial and service areas.** Applicant's response: "The bumper cars are located near the families it would serve in the Beach Overlay District."
- **Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code.** Applicant's response: "Families do not desire to journey to industrial zones to utilize recreational facilities. Bumper cars are quietly propelled by electricity."

IV. PUD MASTER PLAN REVIEW

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

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

Bubba's Seaside Mini Golf is a commercial development. The purpose of this PUD is to allow bumper cars, which are not allowed under the current GB zoning, to operate on the premises. Bumper cars are considered an amusement and recreation service use, and Section 4.01 of the zoning ordinance only allows this use in Industrial (I-1) zoning.

The bumper car operation will be contained within a structure. The proposed bumper car facility will have a building width of 40 feet and a building depth of 82 feet and will cover 3,280 square feet. The bumper car facility will be attached to the ticket office building. The proposed building will be constructed with a CMU wall system painted red, and the sides of the building will have metal roll-up shutters. The building will have metal roofing.

In addition to the ticket office and proposed bumper car facility, this commercial establishment has a 36-hole miniature golf course and a proposed ice cream shop that obtained site plan review approval last year.

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

This is a commercial development. 411 OBA LLC is the property owner and lessor. Bubba's Seaside Mini Golf LLC is the lessee and the owner of the buildings. The lessee will maintain the buildings and common areas.

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

Pursuant to Section 8.0101 of the zoning ordinance, the following parking standards apply:

Use	Unit of Measure	Required		Provided	
		Parking Ratio	Parking		Parking
			Regular	HC	
Ice Cream Shop	2,880 SF	1 space per 100 SF	29		
Ticket Booth	1,600 SF	1 space per 200 SF	8		
Bumper Car Facility	3,280 SF	1 space per 200 SF	16		
Mini Golf	36 holes	1 space per hole	36		
Regular & Handicapped Required & Provided			86	3	96
TOTAL SPACES REQUIRED & PROVIDED			89		100

The parking provided at this commercial establishment will exceed the parking requirements.

The development is using the previous driveway on the east side as its sole driveway on Perdido Beach Boulevard. The driveway has been modified from a full-movement driveway into a right-in/right-out driveway due to the smart street concept on this section of Perdido Beach Boulevard.

The site plan shows the northeastern part of the parking area on the adjoining property to the north. The mini golf course property and the abutting property to the north are owned by the same entity. There is a lease agreement allowing for the parking area to be on the neighboring property.

During the site plan review last year, the applicant addressed the fire apparatus route by utilizing the Fun Makers' lot to the west. Both property owners entered into a Letter of intent of Reciprocal

Access Easement agreement to establish reciprocal access on the lots. The agreement allows each party to use the other's parking areas and entrances to Perdido Beach Boulevard.

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

No land use buffering is required due to the commercial uses and zoning to the east and west.

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

Bubba's Seaside Mini Golf has refurbished the previous freestanding Bubba's Seafood sign for its business. All building or wall signs will comply with the commercial signage guidelines in Article 15 of the zoning ordinance.

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

The buildings at Bubba's Seaside Mini Golf are single-story structures. The ice cream shop has a building height of 16.5 feet, while the ticket booth and bumper car facility building will have a building height of 20.12 feet.

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

More than 67 percent of the site is landscaped. The landscape plan shows the development exceeding the hardwood shade tree requirement and the required trees in the perimeter landscaped area along Perdido Beach Boulevard. The trees provided are a combination of Southern Live Oaks and Sabal Palms.

While the Beach Overlay pedestrian-oriented area sidewalk along Perdido Beach Boulevard is no longer required, this development kept and continued the previous sidewalk that was in front of Bubba's Seafood.

V. DEVIATIONS FROM THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS

1. This PUD proposes the following deviations to the zoning ordinance:

	Section	Provided	Required
1	Section 4.01 <i>Table of Permitted Uses</i>	Bubba's Seaside Mini Golf wishes to have a bumper car facility. The site is currently zoned GB. Staff considers this use "Amusement and Recreation Services." This use is only permitted in I-1 zoning.	Amusement/recreation services: must be arranged so that noise, vibration, lights & all other possible disturbing aspects are enclosed, screened or otherwise controlled so that operation will not unduly interfere with the use and enjoyment of the surrounding area; amusement park – only permitted in I-1

2. There are no proposed deviations to the subdivision regulations.

VI. STAFF COMMENTS

1. The purpose of this PUD is to allow for the operation of bumper cars at Bubba's Seaside Mini Golf. The bumper cars will be electric operated and will be contained within a 3,200-SF building.



2. The applicant indicates that the general purpose of this development is to provide a recreational and amusement venue that may be utilized by the visitors to the Gulf Coast. The visitors are generally housed in cottages, condominiums, and hotels located along the beach. The PUD is designed with a 36-hole mini golf facility that is complete. The proposed bumper car facility will complement the existing mini golf facility and ice cream shop.

VII. CITY COUNCIL OPTIONS

1. **APPROVAL** of preliminary and final PUD approval to rezone 3 acres from General Business (GB) to Planned Unit Development (PUD) to permit a bumper car facility on a portion of Bubba's Seaside Mini Golf.
2. **APPROVAL WITH CONDITIONS** of preliminary and final PUD approval.
3. **DENIAL** of preliminary and final PUD approval.

Conditions of Approval

1. Approval of the requested deviation to Section 4.01 of the zoning ordinance to permit the use of bumper cars (amusement/recreation service) outside of Industrial (I-1) zoning.
2. All lighting shall be consistent with the City's wildlife friendly lighting ordinance.

VIII. PICTURES, MAPS & PLANS

Site Pictures

Drone Aerial, Looking Southwest (April 2026)



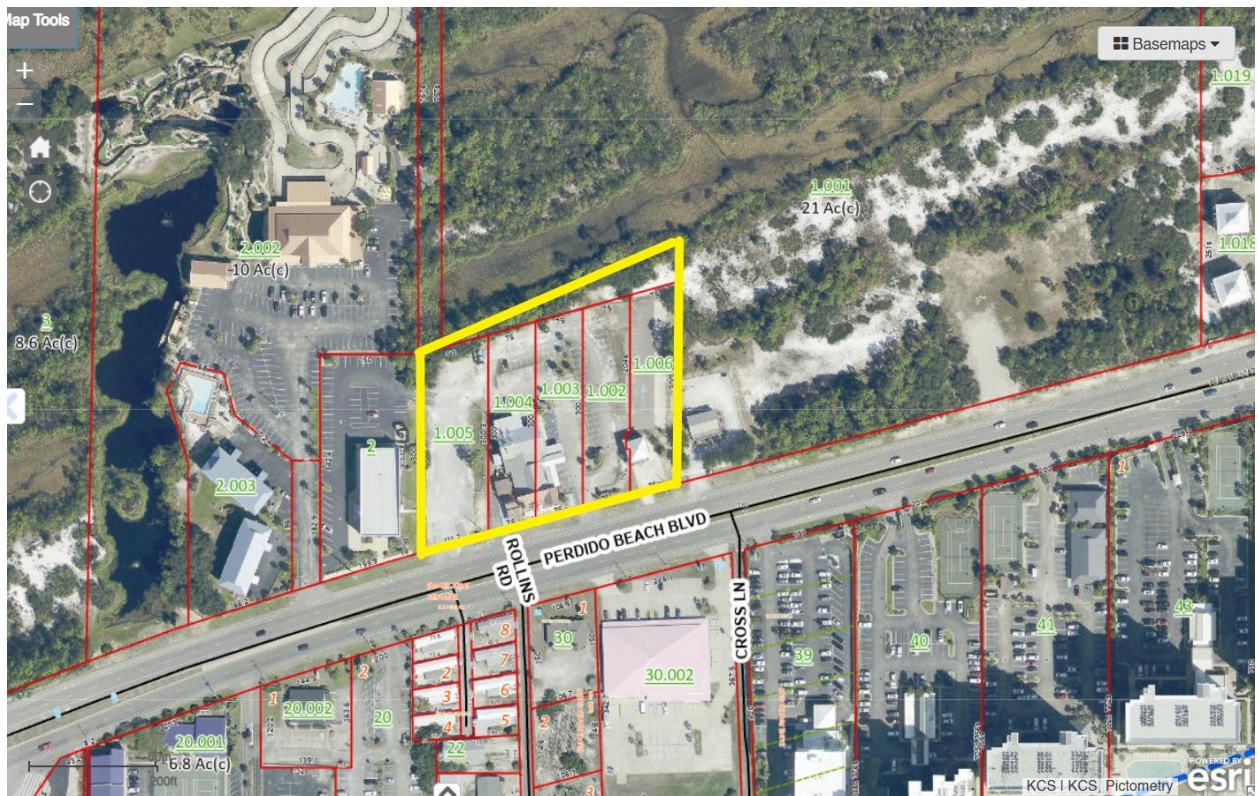
Drone Aerial, Looking North (April 2026)



Drone Aerial, Looking South (April 2026)



Aerial Map



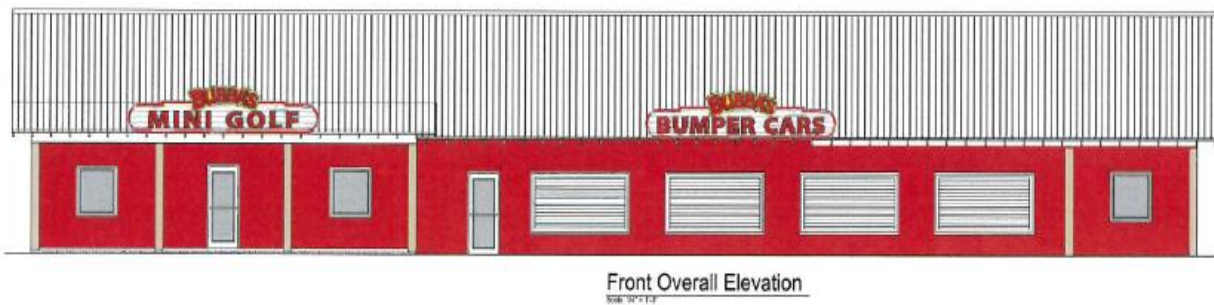
CASE NO. 0503-PUD-26



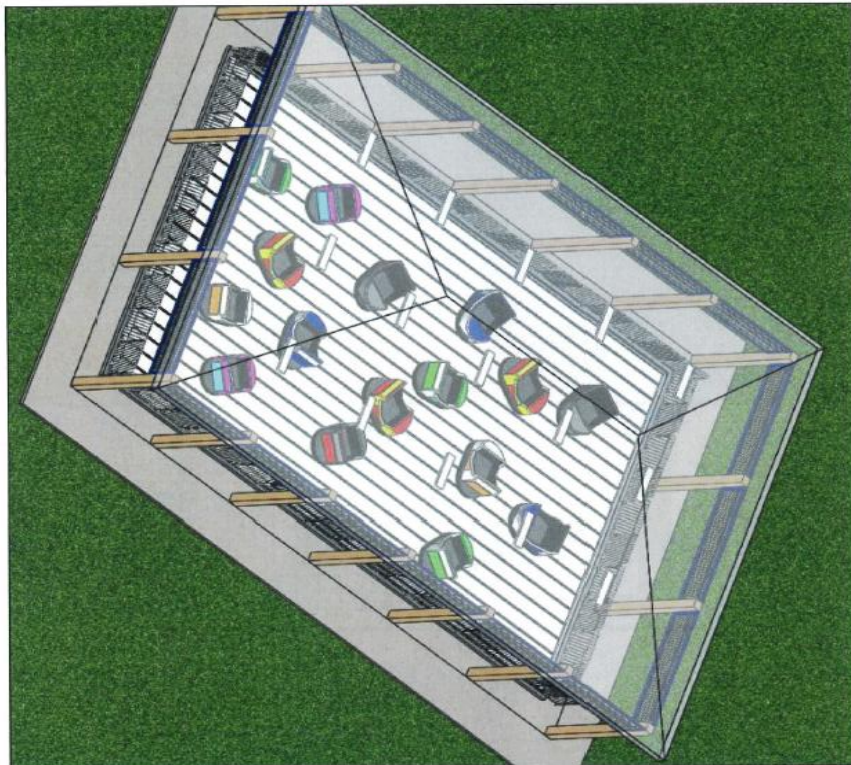
Architectural Elevations (without signage)



Architectural Elevations (front elevation with signage)



Bumper Car Illustration



BUMPER CARS

SCALE:	DATE:
NTS	04-23-2028



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



VIA EMAIL – jpilcher@pilcherlawpc.com

May 18, 2026

John Pilcher
411 OBA LLC
P.O. Box 1250
Selma, AL 36702-1250

**RE: Planning Commission Action Letter
Preliminary and Final PUD Approval, Case No. 0503-PUD-26, Bubba's Mini Golf PUD**

Dear Mr. Pilcher,

On May 11, 2026, the Orange Beach Planning Commission gave **favorable recommendation** to this application subject to the following conditions:

1. *Approval of the requested deviation to Section 4.01 of the zoning ordinance to permit the use of bumper cars (amusement/recreation service) outside of Industrial (I-1) zoning.*
2. *All lighting shall be consistent with the City's wildlife friendly lighting ordinance.*

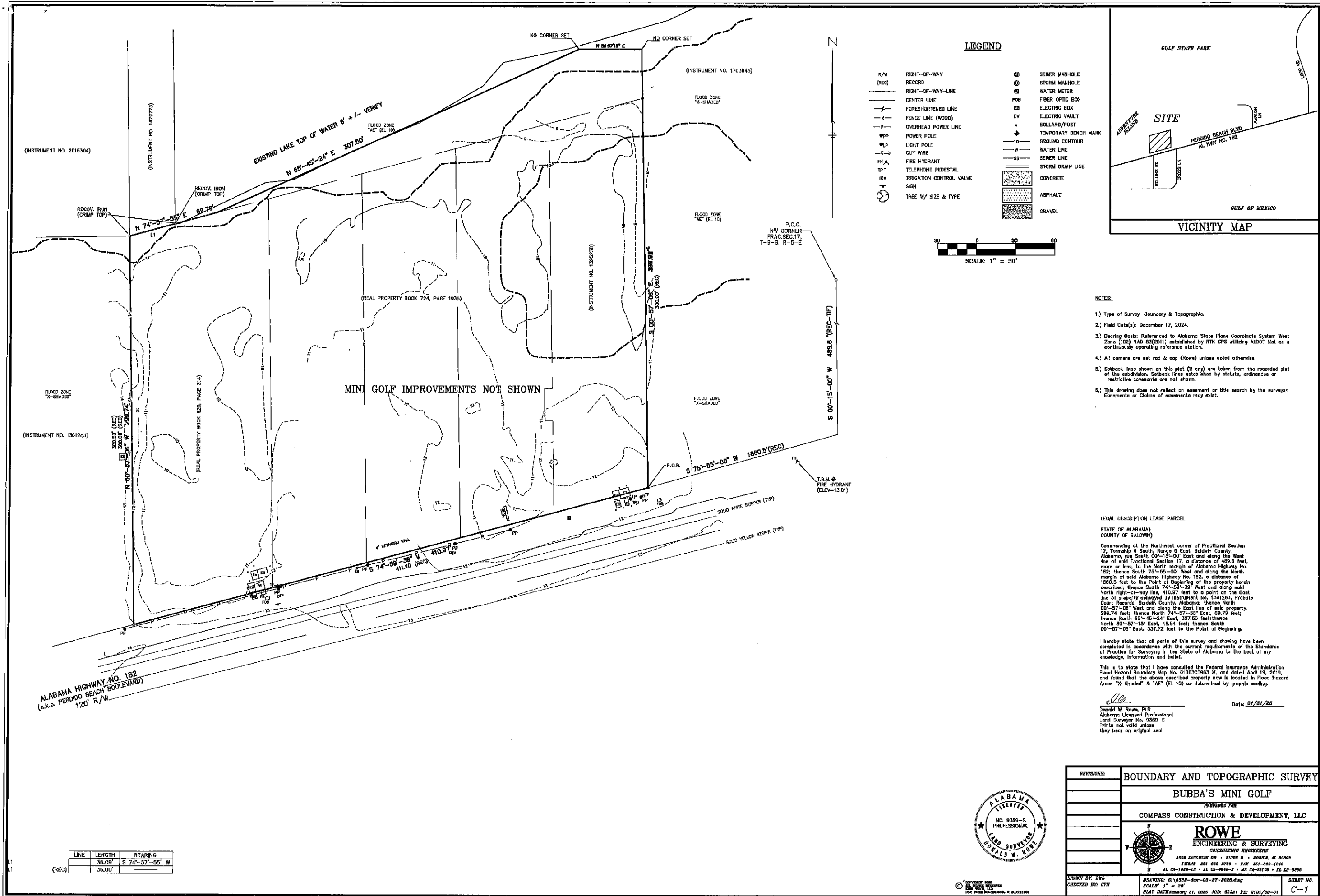
The Orange Beach City Council will hold a public hearing and first reading on this application on Tuesday, June

Please contact our office if you have any questions.

Regards,

Griffin L. Powell
City Planner

Cc: Jim Brown, jimbrowninc@att.net
Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator
Chris Pappas, City Engineer
Adam Roberson, CDD Director/Building Official



SITE DATA			
GROSS LAND AREA	128843.00	SF	
REQUIRED OPEN SPACE	25769	SF	20%
PROVIDED OPEN SPACE	72585	SF	56.3%
BUILDING COVERAGE	7760	SF	6.0%
REQ'D PARKING SPACES 1 PER HOLE	36		
REQ'D PARKING 1600 SF (EXCLUDING PORCH) TICKETS 1/200 SF	8		
REQ'D PARKING 3280 SF BUMPER CARS 1/200 SF	16		
REQ'D PARKING 2880 SF Ice Cream 1/100 SF	29		
TOTAL	89		
PROVIDED PARKING INC 4 HC	100		
PROPOSED PARKING (PERMEABLE)	34368	SF	
BUILDING HEIGHT (MEASURED TO AVERAGE HEIGHT OF HIGHEST ROOF)			
TICKET BOOTH AND BUMPER CARS (TO BE ONE BUILDING)	20.12'		
ICE CREAM SHOP	16.5'		

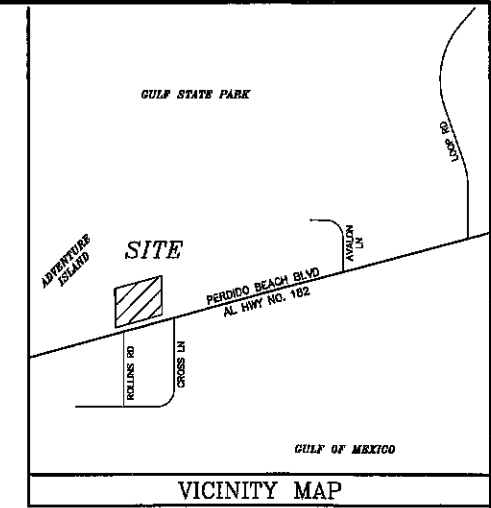
(INSTRUMENT NO. 2015304)

(INSTRUMENT NO. 1479773)

(INSTRUMENT NO. 1361283)

RIGHT-OF-WAY
EDGE OF PAVEMENT
TRAVEL WAY CENTERLINE
EDGE OF PAVEMENT

ALABAMA HIGHWAY NO. 182
(a.k.a. PERDIDO BEACH BOULEVARD)
120' R/W



LEGEND

R/W (RED)	RIGHT-OF-WAY RECORD	⊙	SEWER MANHOLE
---	RIGHT-OF-WAY LINE	⊙	STORM MANHOLE
---	CENTER LINE	⊙	WATER METER
---	PROPERTY LINE	⊙	FIBER OPTIC BOX
---	FORESHORTENED LINE	⊙	ELECTRIC BOX
---	EXISTING PAVEMENT STRIPE	⊙	ELECTRIC VAULT
---	PROPOSED PAVEMENT STRIPE	⊙	BOLLARD/POST
---	FENCE LINE (WOOD)	⊙	TEMPORARY BENCH MARK
---	OVERHEAD POWER LINE	⊙	GROUND CONTOUR
---	POWER POLE	⊙	WATER LINE
---	LIGHT POLE	⊙	SEWER LINE
---	GUY WIRE	⊙	STORM DRAIN LINE
---	FIRE HYDRANT	⊙	CONCRETE
---	TELEPHONE PEDESTAL	⊙	ASPHALT
---	IRRIGATION CONTROL VALVE	⊙	GRAVEL
---	SIGN	⊙	PROPOSED ASPHALT
---	TREE W/ SIZE & TYPE	⊙	

SCALE: 1" = 30'

LEGAL DESCRIPTION LEASE PARCEL

STATE OF ALABAMA)
COUNTY OF BALDWIN)

Commencing at the Northwest corner of Fractional Section 17, Township 9 South, Range 5 East, Baldwin County, Alabama, run South 00°-15'-00" East and along the West line of said Fractional Section 17, a distance of 488.5 feet, more or less, to the North margin of Alabama Highway No. 182; thence South 75°-55'-00" West and along the North margin of said Alabama Highway No. 182, a distance of 1860.5 feet to the Point of Beginning of the property herein described; thence South 74°-55'-38" West and along said North right-of-way line, 410.97 feet to a point on the East line of property conveyed by Instrument No. 1361283, Probate Court Records, Baldwin County, Alabama; thence North 00°-57'-08" West and along the East line of said property, 299.74 feet; thence North 74°-57'-55" East, 68.79 feet; thence North 66°-45'-24" East, 307.80 feet; thence North 69°-57'-15" East, 48.54 feet; thence South 00°-57'-08" East, 337.72 feet to the Point of Beginning.

[Signature]

Donald W. Rowe PE
Alabama Licensed Professional Engineer No. 8358-E
Prints not valid unless they bear an original seal

Date: 04-20-2028



REVISIONS:	GEOMETRICS
	BUBBA'S MINI GOLF
	PREPARED FOR
	COMPASS CONSTRUCTION & DEVELOPMENT, LLC
	ENGINEERED BY
	ROWE
	ENGINEERING & SURVEYING
	CONSULTING ENGINEERS
	5632 LAUGHLIN DR. • SUITE D • MOBILE, AL 36688
	PHONE 251-882-8708 • FAX 251-882-1640
	AL GA-1004-LS • AL GA-4048-E • MS GA-8918E • FL LS-8589
DRAWN BY: dmr	DRAWING: 0:\63321-dmr-CvH-04.00.06.dwg
CHECKED BY:	SCALE: 1" = 30'
	DATE: January 7, 2025 JOB: 63321 PR: 2101/00-01
	SHEET NO. 2



VACCANT ZONE GB

VACCANT ZONE GB

BUBBA'S MINI GOLF ZONE GB

BUBBA'S BUMPER CARS

BUBBA'S ICE CREAM

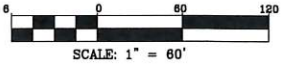
REAL ESTATE OFFICE

CROSS LANE



Donald W. Rowe
Donald W. Rowe PE
Alabama Licensed Professional Engineer No. 9359-E
Prints not valid unless they bear an original seal

Date: 04-20-2026



REVISIONS:	ADJACENT LAND USE AND ZONES	
	BOBBA'S MINI GOLF	
	PREPARED FOR COMPASS CONSTRUCTION & DEVELOPMENT, LLC	
	 ROWE ENGINEERING & SURVEYING CONSULTING ENGINEERS 3502 LAUGHLIN DR. • SUITE B • MOBILE, AL 36683 PHONE 251-888-8768 • FAX 251-888-1040 AL CA-1084-L2 • AL CA-4948-E • MS CA-29106 • FL LB-8399	
DRAWN BY: dur	DRAWING: G:\53321-dur-Civil-04.20.26.dwg	SHEET NO.
CHECKED BY:	SCALE: 1" = 60'	3
PLAT DATE: January 7, 2026 JOB: 53321 FB: 2101/60-51		



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 #: 0503-PUD-26

Total Fees Paid: \$1500.00

Check Number: 8232

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

APR 02 2026

O.B. COMMUNITY DEV.

NAME OF PROJECT:

Bubba's mini GOLF "Bumper Cars"

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)

Construct a Bumper Car facility on a portion of Bubba's Mini Golf.

(formerly know as OBA Mini Golf) The bumper car facility is 40'x82' and will contain 14 cars

PROPERTY INFORMATION:

Address: 24621 and 24645 Perdido Beach Blvd Tax Parcel #(s): See Attached

Orange Beach AL 36561

Existing Use: Mini Golf Zoning: GB PPIN #(s) See Attached

APPLICANT INFORMATION:

Name: 411 OBA, LLC Contact Person: John Pilcher

Address: PO Box 1250 Selma, AL 36702-1250

Phone #: (334) 872 6211 Fax #: () Email: jpilcher@pilcherlawpc.com

OWNER INFORMATION:

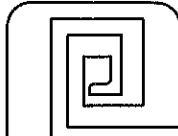
Name: 411 OBA, LLC Contact Person: John Pilcher

Address: PO Box 1250 Selma, AL 36702-1250

Phone #: (334) 872 6211 Fax #: () Email: jpilcher@pilcherlawpc.com

Signature (Applicant): [Signature] Date: 3-26-26

Signature (Owner): [Signature] Date:



Brad
Lee
Patterson
Architects, P.C.

Architecture &
Planning
P.O. Box 856
Orange Beach, AL.
36551

Phone:
251-223-2112
Email:
blpproject@hotmail.com

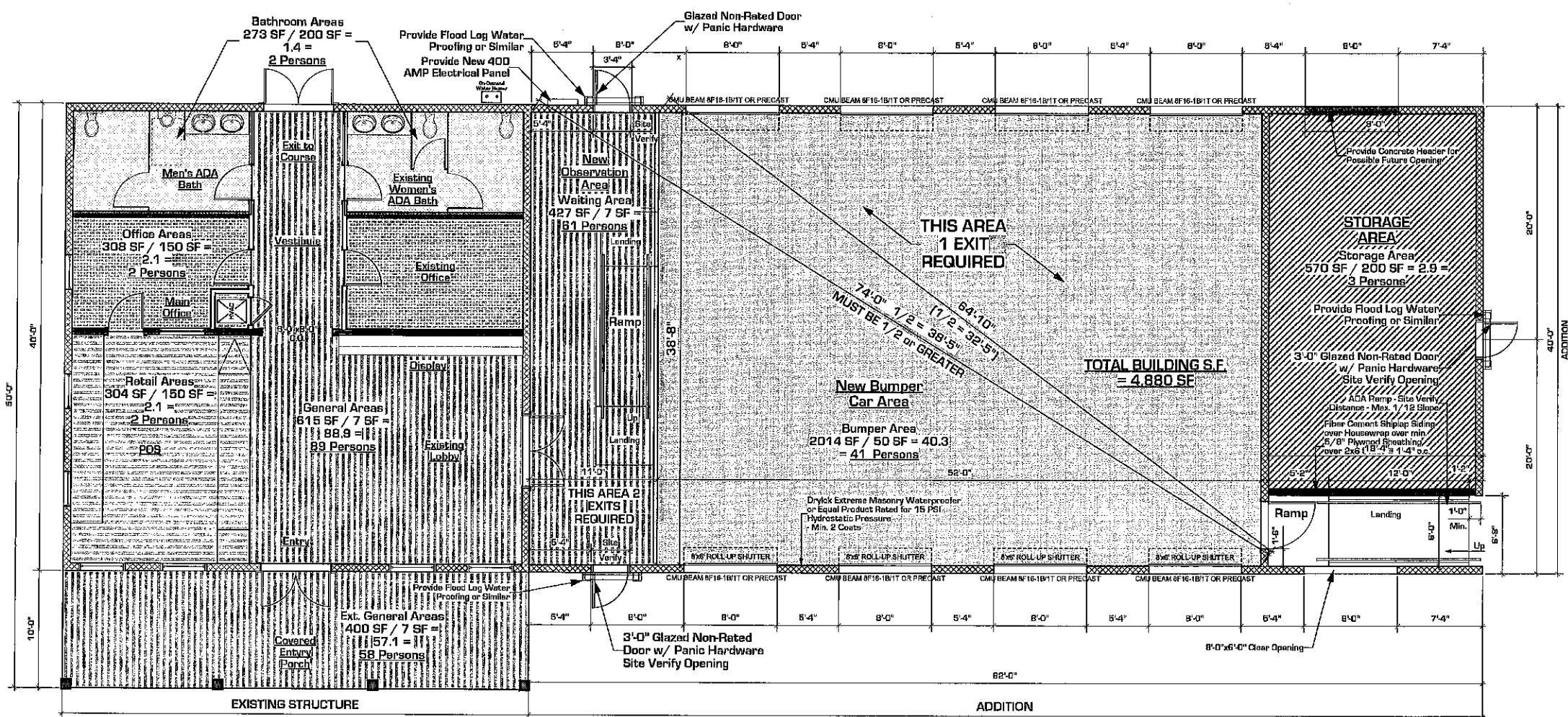


Orange Beach Bumper Car Addition

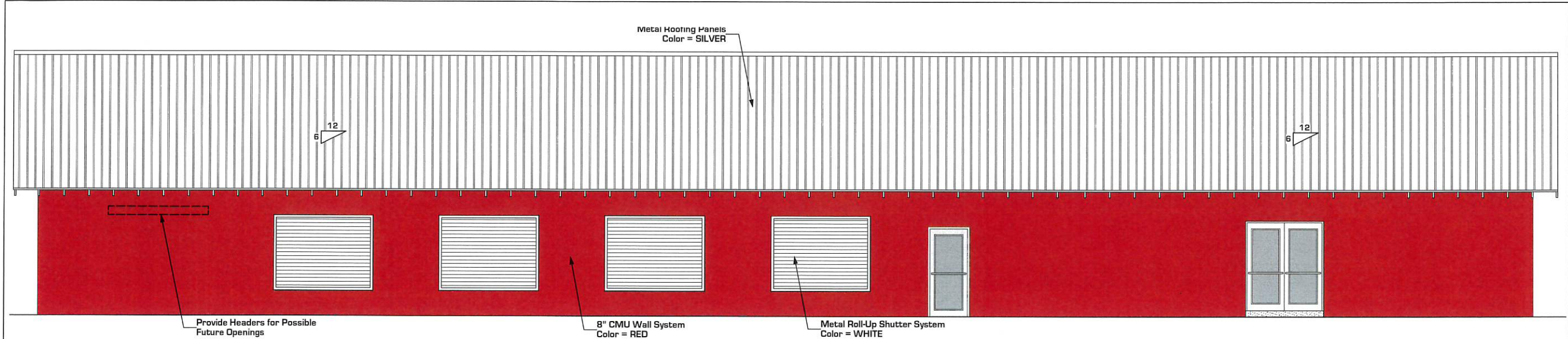
24621 Perdido Beach Boulevard
Orange Beach, Alabama 36561

Job No.:	0000
Drawn By:	WLRV
Checked:	BLP

A1.1

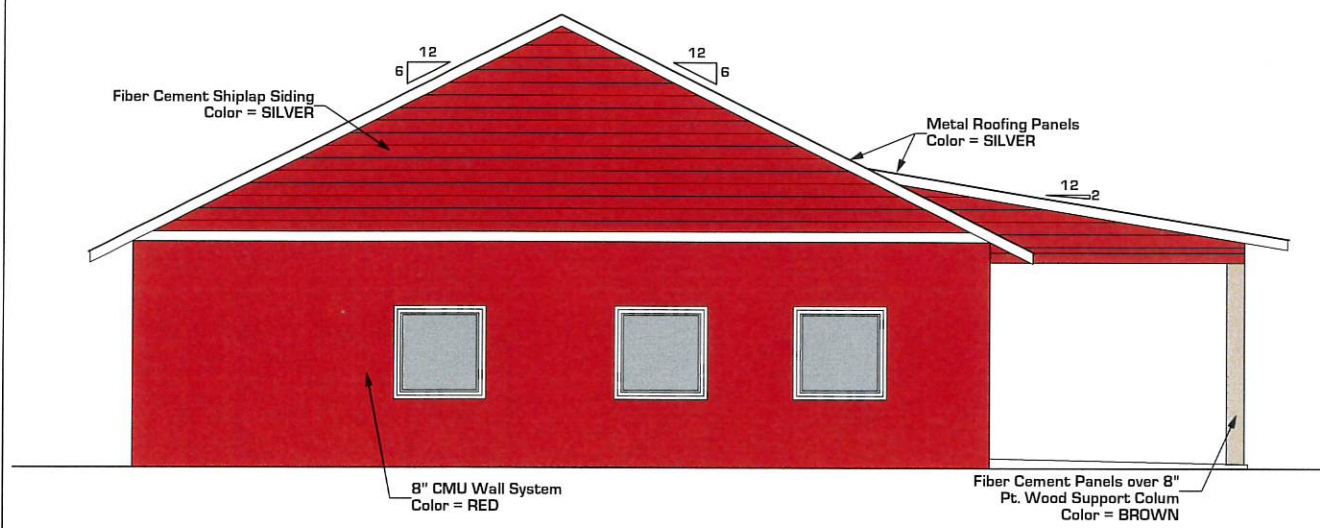


Floor Plan
Scale: 3/16" = 1'-0"



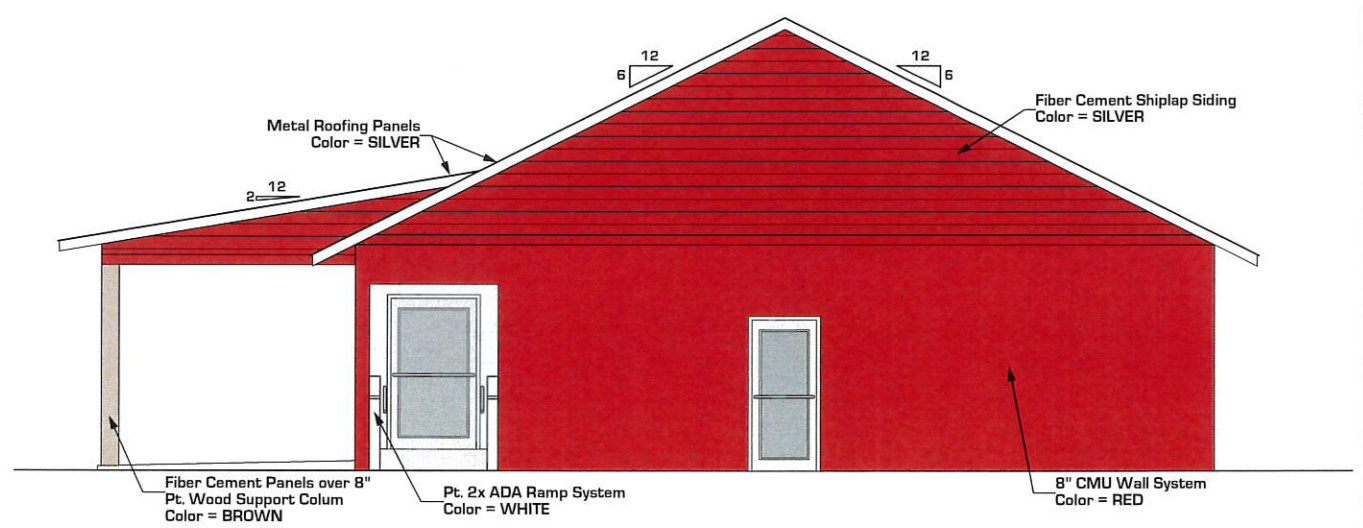
Back Exterior Elevation

Scale: 1/4" = 1'-0"



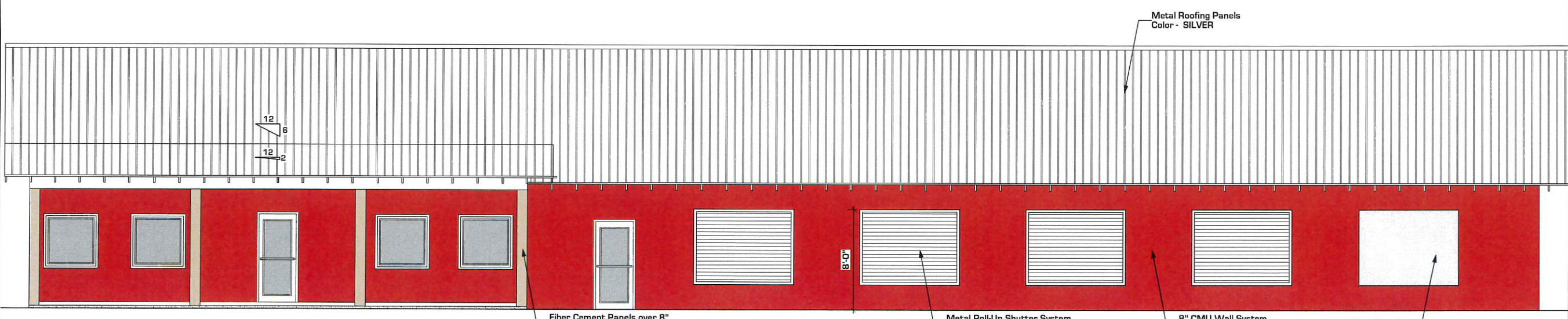
Left Exterior Elevation

Scale: 1/4" = 1'-0"



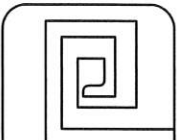
Right Exterior Elevation

Scale: 1/4" = 1'-0"



Front Exterior Elevation

Scale: 1/4" = 1'-0"



Brad
Lee
Patterson
Architects, P.C.

Architecture &
Planning
P.O. Box 856
Orange Beach, AL.
36561

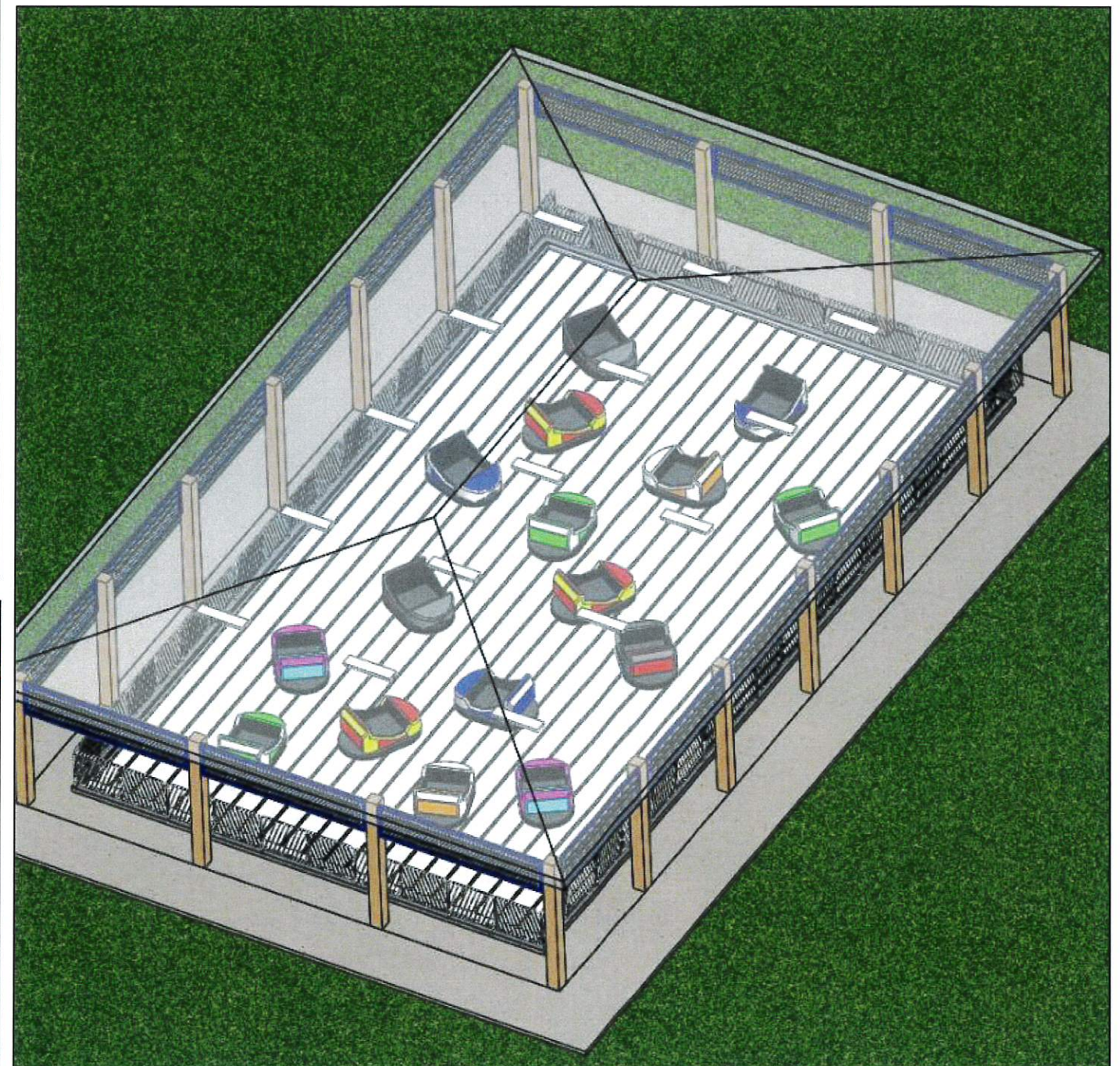
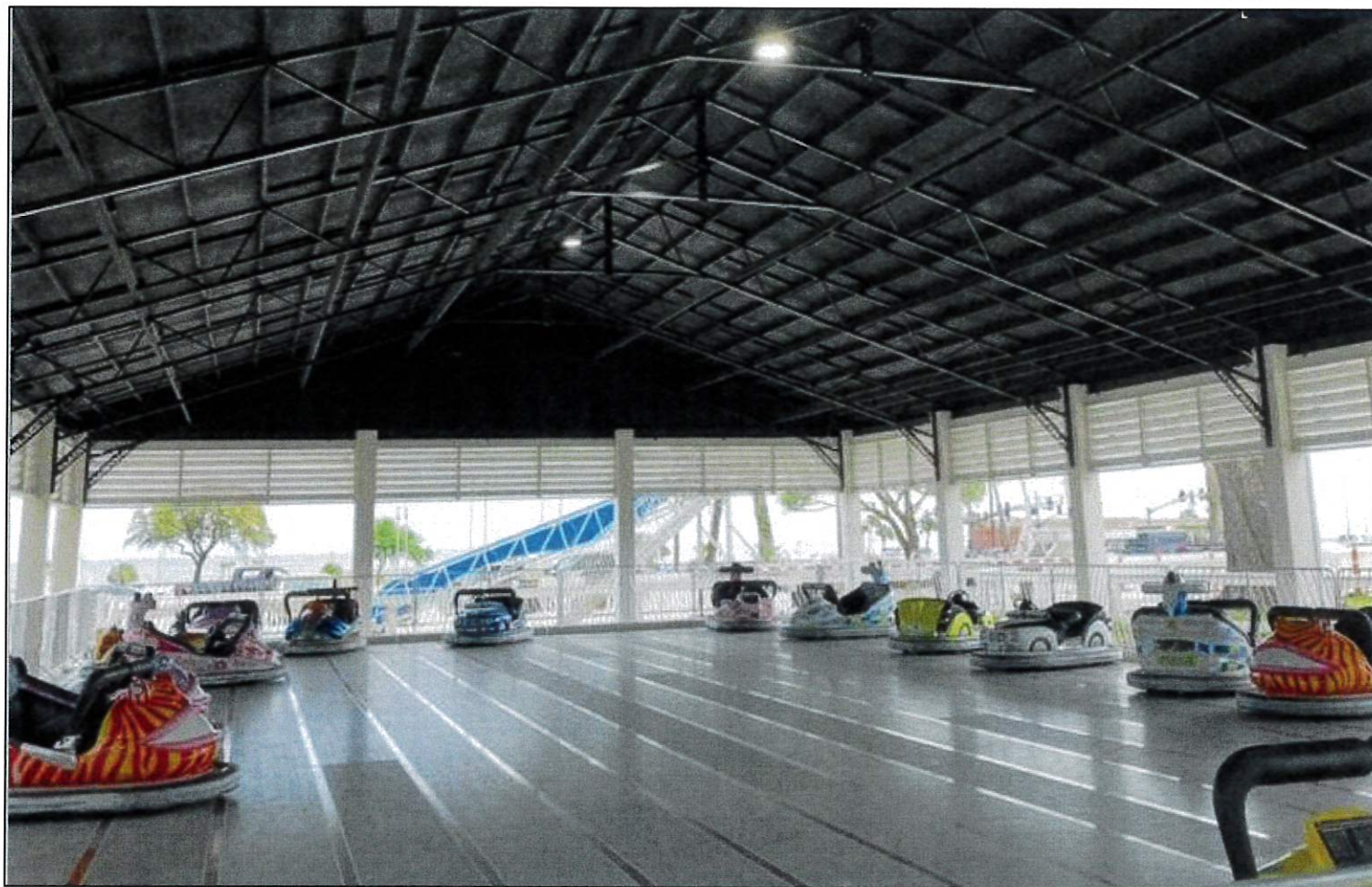
Phone:
251-223-2112
Email:
blpproject@hotmail.com



Orange Beach Bumper Car Addition
24621 Perdido Beach Boulevard
Orange Beach, Alabama 36561

Job No.:	0000
Drawn By:	WLRV
Checked:	BLP

A3.1

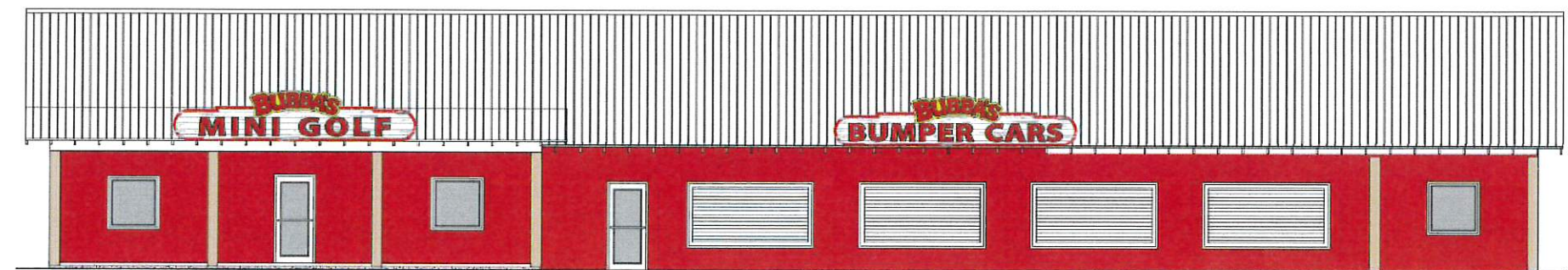
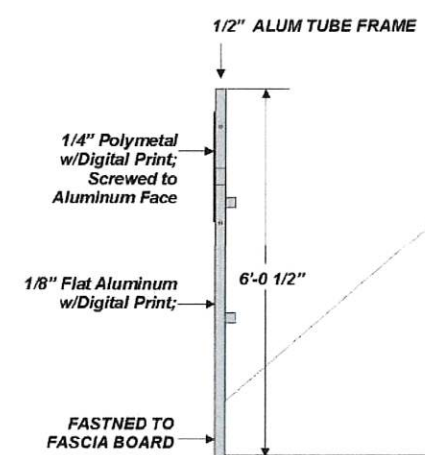
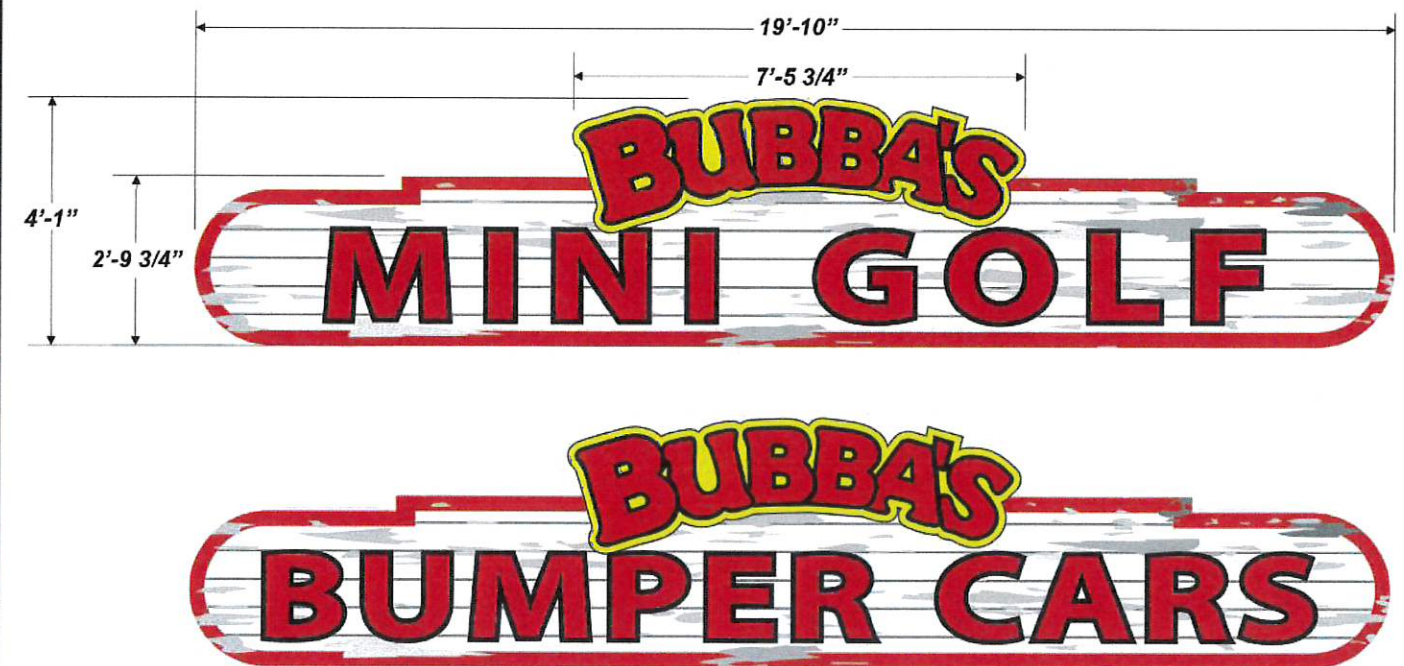


BUMPER CARS

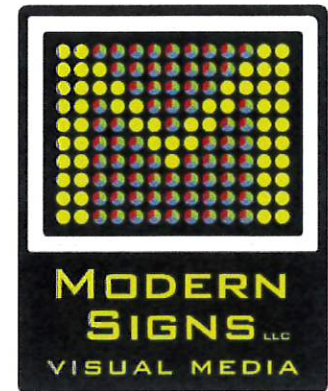
SCALE:
NTS

DATE:
04-23-2026

REFACE EXISTING SIGNS



Front Overall Elevation
Scale: 1/4" = 1'-0"



251-948-8334 ModernSigns.com
P.O. Box 874 Orange Beach, AL 36561

PROJECT INFORMATION

CLIENT: **BUBBAS MINI GOLF**

LOCATION: _____

04/22/2026

SCALE: 1/2" = 1'

FILE: _____

BUBBAS_BUILDING_SR-B

We provide one set of drawings and one revision at no additional cost. Changes past the first revision, will incur an Art Fee of \$120 / hour. Applicable Art Fee will be added to the final invoice or invoiced separately if order is not placed.

NOTES

S/F	X	NEON FILL	
D/F		LED FILL	
ILLUM		LAMP FILL	
NON-ILLUM	X		

 **DIGITAL PRINT**
UV LAMINATE

CLIENT APPROVAL

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☐ **APPROVED** ☐ **APPROVED AS NOTED**

NAME: _____

DATE: _____

NOTES: _____

NOT READY FOR
PRODUCTION

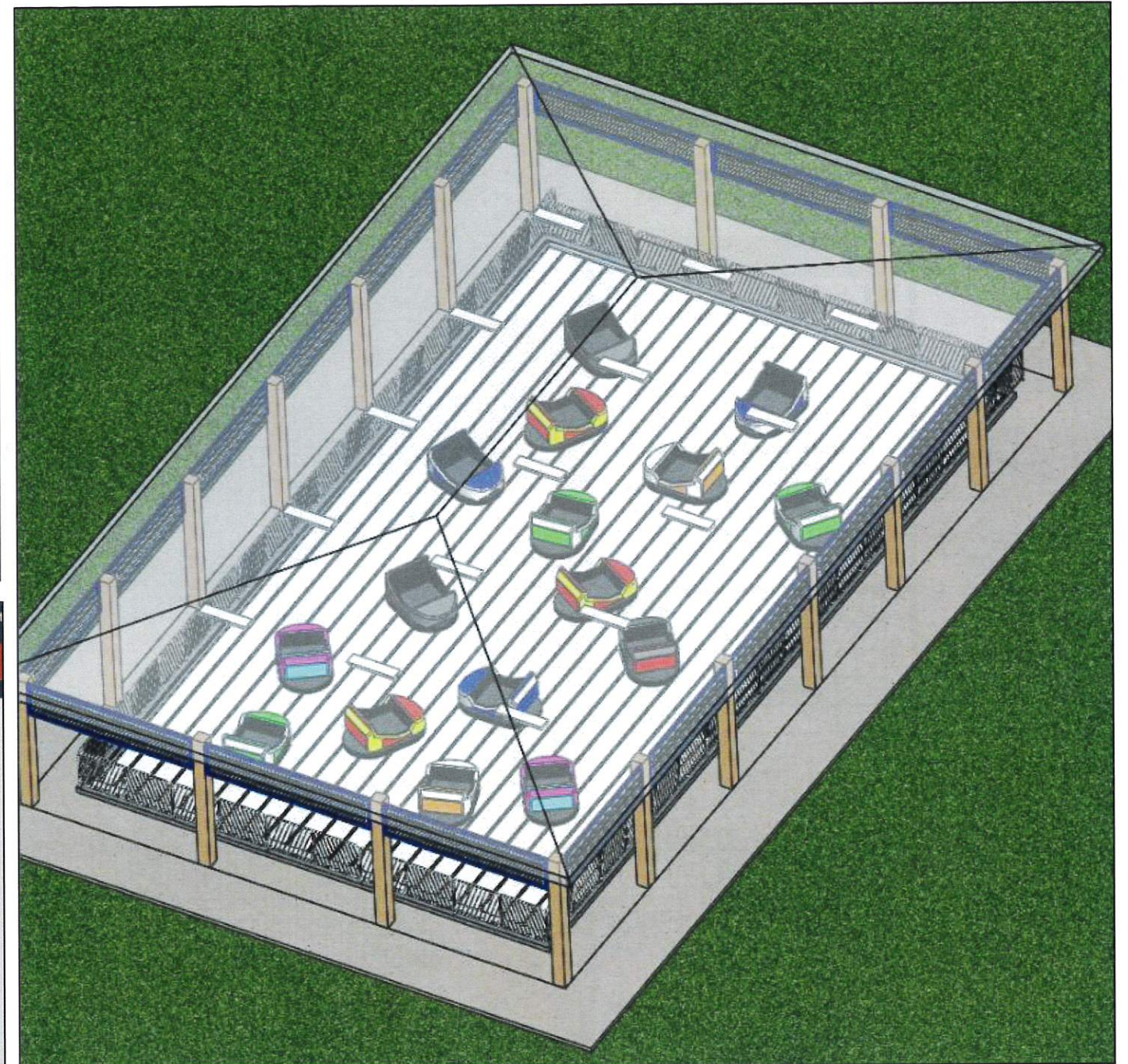


MAIN SIGN ON HIGHWAY



ICE CREAM SIGN

SCALE:	DATE:
NTS	04-23-2026



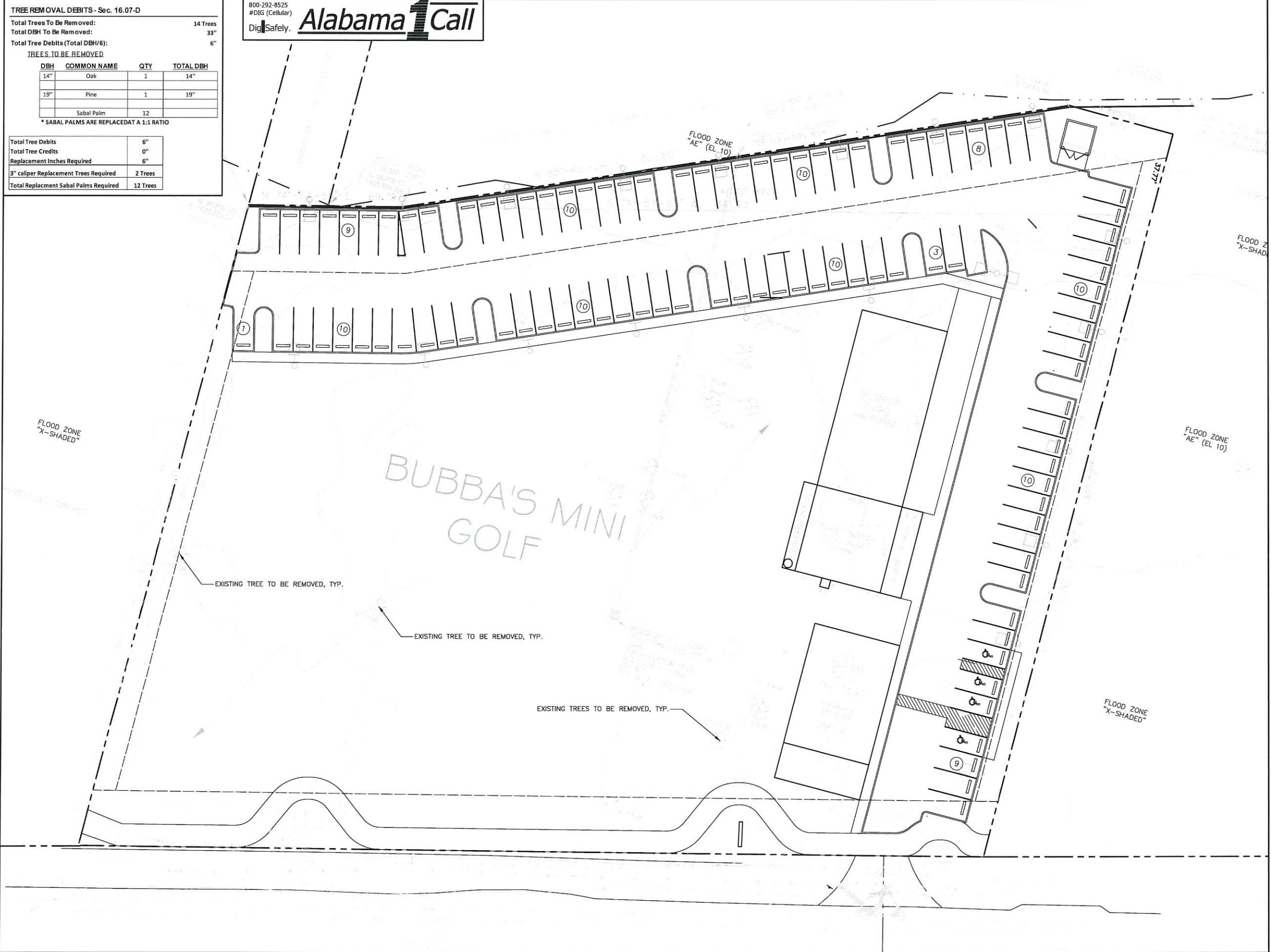
BUMPER CARS

SCALE:	DATE:
NTS	04-23-2026

800-292-8525
#DIG (Cellular)
Dig Safely.

Alabama 1 Call

TREE REMOVAL DEBITS - Sec. 16.07-D			
Total Trees To Be Removed:		14 Trees	
Total DBH To Be Removed:		33"	
Total Tree Debits (Total DBH/6):		6"	
TREES TO BE REMOVED			
DBH	COMMON NAME	QTY	TOTAL DBH
14"	Oak	1	14"
19"	Pine	1	19"
	Sabal Palm	12	
* SABAL PALMS ARE REPLACED AT A 1:1 RATIO			
Total Tree Debits		6"	
Total Tree Credits		0"	
Replacement Inches Required		6"	
3" caliper Replacement Trees Required		2 Trees	
Total Replacement Sabal Palms Required		12 Trees	



landscape architecture
land planning
placemaking

**was
DESIGN**
landscape architects

www.was-design.com

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FOR CONSTRUCTION

THESE PLANS HAVE NOT BEEN
APPROVED AND ARE SUBJECT
TO CHANGE.

A Landscape Development Plan for

Bubba's Mini Golf

Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
01.31.25		PERMIT SUBMITTAL
02.18.25		PERMIT RESUBMITTAL
02.24.25		PERMIT RESUBMITTAL
05.22.25		PERMIT RESUBMITTAL
04.23.26		PERMIT RESUBMITTAL

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YJ
Drawn
DM
Project Manager
CW
Principal
253211-040
Project No.
01.27.25
Date

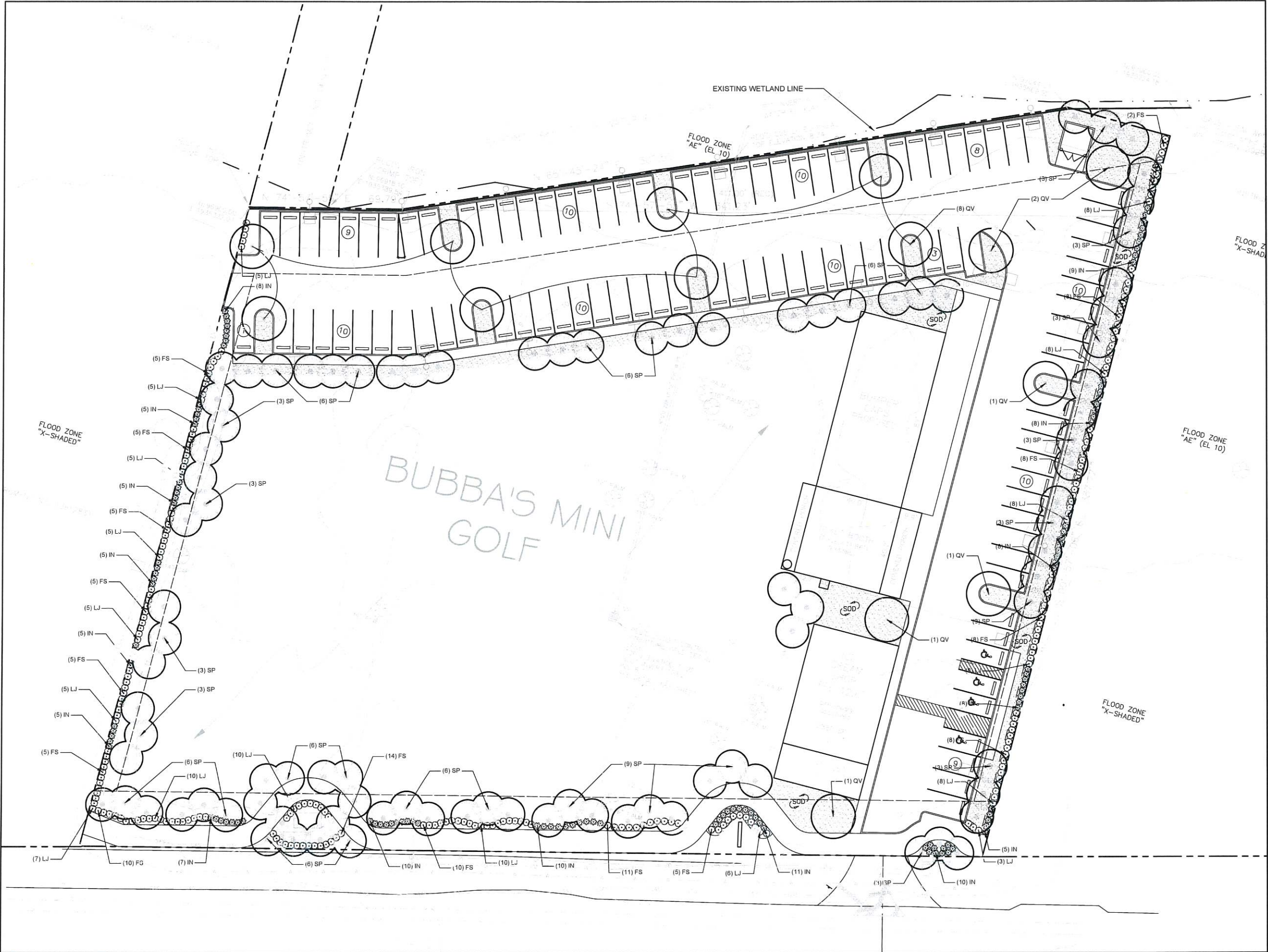
Registration
STATE OF ALABAMA
LESTER CHAD
MEMBER
518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

TREE PROTECTION
PLAN

TP100

Page 143 of 152



1 LANDSCAPE PLANTING PLAN
Scale: 1" = 20'

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TO CHANGE.

A Landscape Development Plan for
Bubba's Mini Golf
Orange Beach, Alabama

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04.23.26		PERMIT RESUBMITTAL

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FA _____
Drawn _____
DM _____
Project Manager _____
CW _____
Principal _____
253211-040
Project No. _____
01.27.25
Date _____

Registration
STATE OF ALABAMA
LESTER CHAIR
Principal
NUMBER 518
REGISTERED LANDSCAPE ARCHITECT

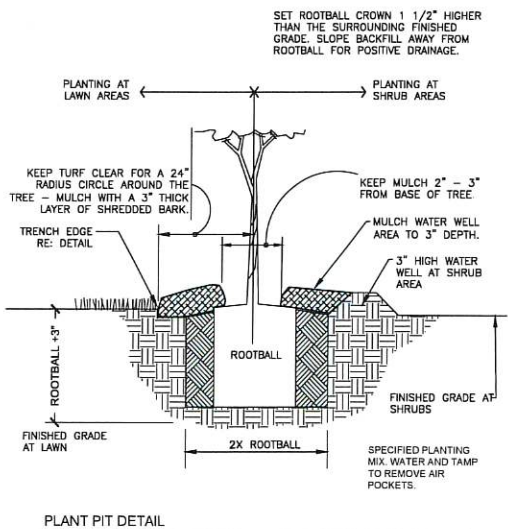
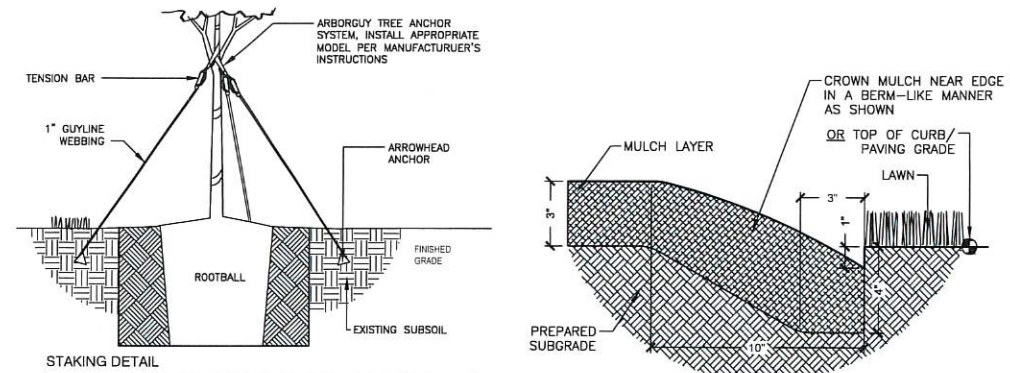
ORANGE BEACH LANDSCAPE REQUIREMENTS (Article 16)	
STREET FRONTAGE REQUIREMENTS (16.04-B.1a)	
U.S Hwy. 182	
1 tree per 35 LF ROW @ 410.0 LF = 11.71 trees	
Total Frontage Trees Required:	12 trees
Total Frontage Trees Provided:	12 trees
1 shrub per 3 LF ROW @ 410.0 LF = 136.67 shrubs	
Total Frontage Shrubs Required:	137 shrubs
Total Frontage Shrubs Provided:	137 shrubs
PERIMETER LANDSCAPE REQUIREMENTS (16.04-B.1a.1)	
North Property Line	
1 shrub per 3 LF ROW @ 425.0 LF = 141.67 shrubs	
Total Perimeter Shrubs Required:	142 shrubs
Total Perimeter Shrubs Provided:	0 shrubs*
East Property Line	
1 shrub per 3 LF ROW @ 335.0 LF = 111.67 shrubs	
Total Perimeter Shrubs Required:	112 shrubs
Total Perimeter Shrubs Provided:	112 shrubs
West Property Line	
1 shrub per 3 LF ROW @ 300.0 LF = 100.00 shrubs	
Total Perimeter Shrubs Required:	100 shrubs
Total Perimeter Shrubs Provided:	100 shrubs
HARDWOOD TREE REPLACEMENT - V.U.A. (16.04-B.4)	
Trees	
1 tree per 1,300 s.f. @ 34,570 s.f. = 26.59 trees	
Total Parking Lot Trees Required:	27 trees
Total Parking Lot Trees Provided:	27 trees
TREE REPLACEMENT REQUIREMENT	
Total Replacement Sabal Palms Required:	12 trees
Total Replacement Sabal Palms Provided:	12 trees
Total Replacement 3" Caliper Tree Required:	2 trees
Total Replacement 3" Caliper Tree Provided:	2 trees
*EXISTING WETLAND TO REMAIN AND SERVE AS PERIMETER REQUIREMENT	

PLANT SCHEDULE						
SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	HT
TREES						
	QV	14	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK FULL HEAD, SPECIMEN QUALITY	B&B OR CONT	3"	8'
PALM TREES						
	SP	93	SABAL PALMETTO / SABAL PALM CLEAR-TRUNK HEIGHT NOTED	FG	3"	12'
SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	SPACING
SHRUBS						
	FS	114	FEIJOA SELLOWIANA / PINEAPPLE GUAVA	3 GAL	36"	36" o.c.
	IN	119	ILEX VOMITORIA 'NANA' / DWARF YAUPOH HOLLY	3 GAL	36"	36" o.c.
	LJ	116	LIGUSTRUM JAPONICUM / WAX LEAF LIGUSTRUM FULL TO GROUND	3 GAL	36"	36" o.c.
SOD/SEED						
	SOD	8,408 SF	CYNODON DACTYLON 'TIFWAY 419' / TIFWAY 419 BERMUDA GRASS	SOD		

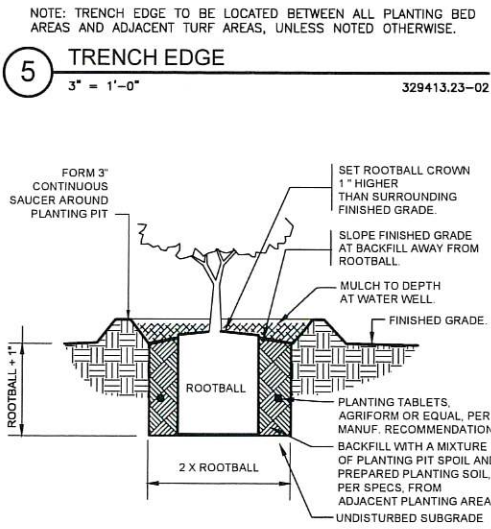


NOT
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THESE PLANS HAVE NOT BEEN
APPROVED AND ARE SUBJECT
TO CHANGE.

A Landscape Development Plan for
Bubba's Mini Golf
Orange Beach, Alabama



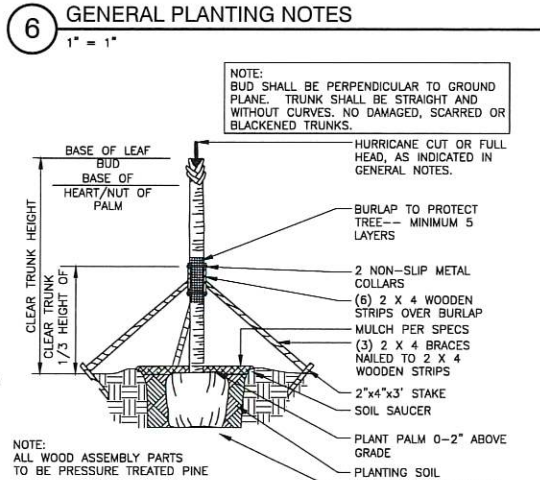
1 TREE PLANTING - GUY STRAP
1" = 1'-0" 329343.26-02



2 SHRUB PLANTING
1" = 1'-0" 329333.13-01

GENERAL CONDITIONS

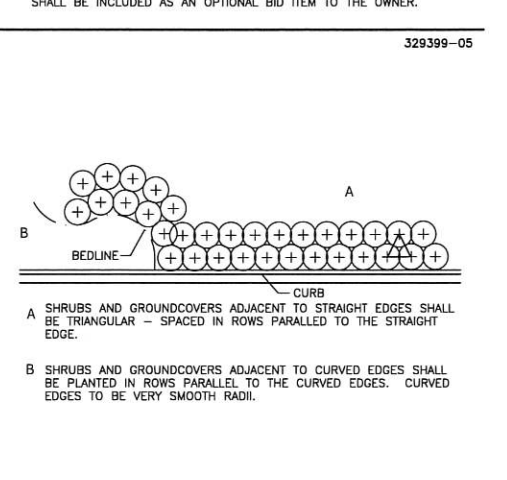
- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION AND INSTALLATION IN ORDER TO ACQUAINT HIMSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
- CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF LANDSCAPE MATERIAL AT ALL TIMES. LANDSCAPE CONTRACTOR TO COORDINATE SAFE STAGING AREA WITH GENERAL CONTRACTOR AND/OR OWNER.
- CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL, INCLUDING GRASS, FOR 365 CONSECUTIVE CALENDAR DAYS FROM SUBSTANTIAL COMPLETION OF THE WORK, AS DETERMINED BY THE PROJECT LANDSCAPE ARCHITECT.
- ALL AREAS IMPACTED NEGATIVELY BY CONSTRUCTION PROCESSES SHALL BE RETURNED TO ORIGINAL CONDITION OR BETTER PRIOR TO SUBSTANTIAL COMPLETION.
- LANDSCAPE AREA SOIL PREPARATION
 - SOIL SHALL BE AMENDED BY THE ADDITION OF COMPOST AND FERTILIZER. COMPOST TYPE SHALL BE MUSHROOM COMPOST OR DECOMPOSED PINE BARK, AND SHALL BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO PURCHASE. COMPOST SHALL BE UNIFORMLY APPLIED OVER PLANTING BEDS AT AN AVERAGE DEPTH OF 2 INCHES AND OVER SOD AREAS AT AN AVERAGE DEPTH OF 3/4 INCH.
 - INCORPORATE COMPOST UNIFORMLY IN PLANTING BEDS TO A DEPTH OF 6 INCHES AND IN SOD AREAS TO A DEPTH OF 3 INCHES USING A ROTARY TILLER OR OTHER APPROPRIATE EQUIPMENT. PRE-PLANT FERTILIZER AND PH ADJUSTING AGENTS (E.G., LIME AND SULFUR) MAY BE APPLIED IN CONJUNCTION WITH COMPOST INCORPORATION, AS NECESSARY.
 - RAKE SOIL SURFACE SMOOTH PRIOR TO PLANTING.
 - REMOVE STONES LARGER THAN 1 INCH IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEOUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.
 - WATER THOROUGHLY AFTER PLANTING.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING 3% POSITIVE DRAINAGE IN ALL PLANTING BEDS. ANY OTHER PROPOSED DRAINAGE METHODS SHALL BE COORDINATED WITH PLANTING EFFORTS TO MINIMIZE CONFLICTS AND MAINTAIN PROPER FUNCTION OF DRAINAGE SYSTEMS.



3 PALM TREE PLANTING
3/8" = 1'-0" 32 9343-02

PLANT MATERIAL AND PLANTING

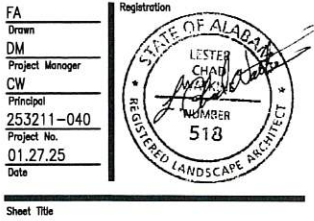
- PLANT QUANTITIES ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR, AND ARE NOT ABSOLUTE. CONTRACTOR SHALL VERIFY PLANT COUNT FROM PLAN AND REPORT DIFFERENCES.
- ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REFUSAL BY THE OWNER OR LANDSCAPE ARCHITECT AT THE JOB SITE.
- PLANTS SHALL BE WELL FORMED, VIGOROUS, GROWING SPECIMENS WITH GROWTH TYPICAL OF VARIETIES SPECIFIED AND SHALL BE FREE FROM INJURY, INSECTS AND DISEASES. PLANTS SHALL EQUAL OR SURPASS QUALITY AS DEFINED IN THE CURRENT ISSUE OF "AMERICAN STANDARDS FOR NURSERY STOCK" AS PUBLISHED BY THE AMERICAN NURSERYMEN, INC.
- UNLESS NOTED SPECIFICALLY, ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN.
- FRONT ROW OF SHRUBS SHALL BE PLANTED FROM CENTER OF PLANT A MINIMUM OF 24" BEHIND BED LINE. LAWNS OR WALKS AND A MINIMUM OF 36" BACK OF CURB. PARKING SPACES.
- NO PRUNING SHOULD BE PERFORMED DURING FIRST GROWING SEASON EXCEPT FOR REMOVING DAMAGED OR DEAD GROWTH. WOUND PAINT IS NOT RECOMMENDED FOR ANY CUTS.
- ALL PLANTING AREAS, TREE PITS, AND OTHER AREAS INDICATED ON PLANS SHALL BE MULCHED WITH A SETTLED LAYER OF THE INDICATED MULCH:
 - 3" DEPTH PINE BARK
 - 4" DEPTH SHREDDED HARDWOOD MULCH
 - 3" DEPTH LONGLEAF PINESTRAW, SETTLED
- TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING AREAS AND LAWN, UNLESS NOTED OTHERWISE.
- TREE STAKING SHALL BE PROVIDED TO KEEP TREES PLUMB AND PROTECTED FROM EXCESSIVE WINDS. ALL TREE-STAKING APPARATUS SHALL BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.
- ONE YEAR OF LANDSCAPE MAINTENANCE FROM SUBSTANTIAL COMPLETION SHALL BE INCLUDED AS AN OPTIONAL BID ITEM TO THE OWNER.



4 TYPICAL PLANT SPACING
NOT TO SCALE 329399-04

Revisions		
No.	Date	Revisions / Submissions
01.31.25		PERMIT SUBMITTAL
02.18.25		PERMIT RESUBMITTAL
02.24.25		PERMIT RESUBMITTAL
05.22.25		PERMIT RESUBMITTAL
04.23.26		PERMIT RESUBMITTAL

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**LANDSCAPE
PLANTING DETAILS**

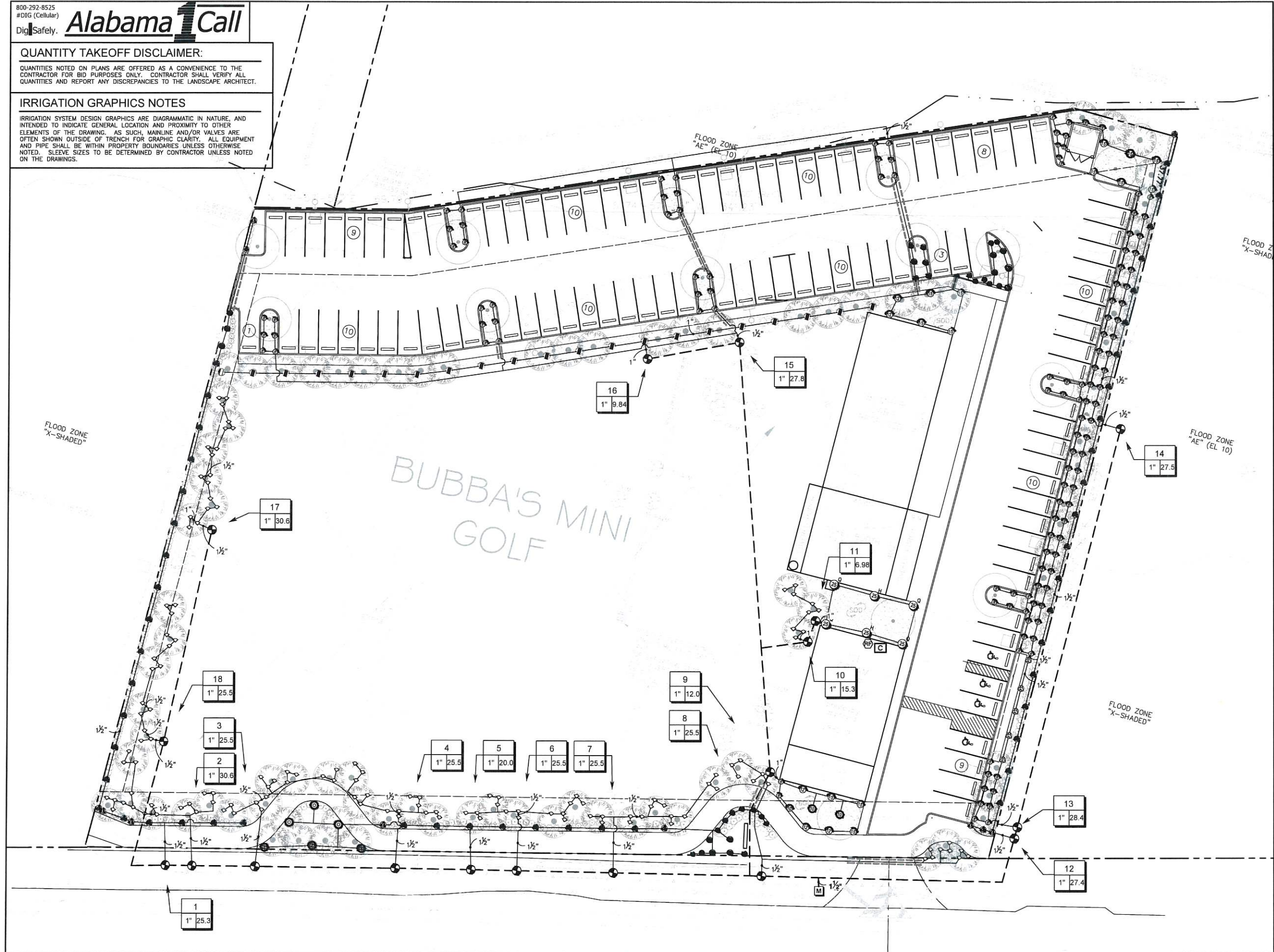
LP500

QUANTITY TAKEOFF DISCLAIMER:

QUANTITIES NOTED ON PLANS ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR FOR BID PURPOSES ONLY. CONTRACTOR SHALL VERIFY ALL QUANTITIES AND REPORT ANY DISCREPANCIES TO THE LANDSCAPE ARCHITECT.

IRRIGATION GRAPHICS NOTES

IRRIGATION SYSTEM DESIGN GRAPHICS ARE DIAGRAMMATIC IN NATURE, AND INTENDED TO INDICATE GENERAL LOCATION AND PROXIMITY TO OTHER ELEMENTS OF THE DRAWING. AS SUCH, MAINLINE AND/OR VALVES ARE OFTEN SHOWN OUTSIDE OF TRENCH FOR GRAPHIC CLARITY. ALL EQUIPMENT AND PIPE SHALL BE WITHIN PROPERTY BOUNDARIES UNLESS OTHERWISE NOTED. SLEEVE SIZES TO BE DETERMINED BY CONTRACTOR UNLESS NOTED ON THE DRAWINGS.



1 IRRIGATION PLAN
Scale: 1" = 20'

NOT
FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN
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TO CHANGE.

A Landscape Development Plan for
Bubba's Mini Golf
Orange Beach, Alabama

No.	Date	Revisions / Submissions
01.31.25	PERMIT SUBMITTAL	
02.18.25	PERMIT RESUBMITTAL	
02.24.25	PERMIT RESUBMITTAL	
05.22.25	PERMIT RESUBMITTAL	
04.23.26	PERMIT RESUBMITTAL	

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AS
Drawn
DM
Project Manager
CW
Principal
253211-040
Project No.
01.27.25
Date

Registration
STATE OF ALABAMA
LESTER CHAD
518
REGISTERED LANDSCAPE ARCHITECT

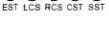
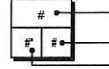
Sheet Title

**LANDSCAPE
IRRIGATION PLAN**

Sheet No.

LI100

IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	PSI		
	RAIN BIRD 1806-SAM-PRS 15 STRIP SERIES TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.	5	30		
	RAIN BIRD 1806-SAM-PRS 5 SERIES MPR TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.	4	30		
	RAIN BIRD 1806-SAM-PRS 8 SERIES MPR TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.	121	30		
	RAIN BIRD 1806-SAM-PRS 10 SERIES MPR TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.	3	30		
	RAIN BIRD 1806-SAM-PRS 12 SERIES MPR TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.	5	30		
	RAIN BIRD 1806-SAM-PRS 15 SERIES MPR TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.	13	30		
	RAIN BIRD 1812-SAM-PRS 15 STRIP SERIES SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.	59	30		
	RAIN BIRD 1812-SAM-PRS 5 SERIES MPR SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.	17	30		
	RAIN BIRD 1812-SAM-PRS 8 SERIES MPR SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.	17	30		
	RAIN BIRD 1812-SAM-PRS 10 SERIES MPR SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.	2	30		
	RAIN BIRD R-VAN-STRIP 1806-SAM-P45 TURF ROTARY, 5'X15' (LCS AND RCS), 5'X30' (SST) HAND ADJUSTABLE MULTI-STREAM ROTARY W/ 1800 TURF SPRAY BODY ON 6.0" POP-UP, WITH CHECK VALVE AND 45 PSI IN-STEM PRESSURE REGULATOR. 1/2" NPT FEMALE THREADED INLET.	21	45		
	RAIN BIRD R-VAN18 1812-SAM-P45 SHRUB ROTARY, 13'-18' 45-270 DEGREES AND 360 DEGREES. HAND ADJUSTABLE MULTI-STREAM ROTARY W/1800 SHRUB SPRAY BODY ON 12.0" POP-UP, WITH CHECK VALVE AND 45 PSI IN-STEM PRESSURE REGULATOR. 1/2" NPT FEMALE THREADED INLET.	3	45		
	RAIN BIRD R-VAN24 1812-SAM-P45 SHRUB ROTARY, 17'-24' 45-270 DEGREES AND 360 DEGREES. HAND ADJUSTABLE MULTI-STREAM ROTARY W/1800 SHRUB SPRAY BODY ON 12.0" POP-UP, WITH CHECK VALVE AND 45 PSI IN-STEM PRESSURE REGULATOR. 1/2" NPT FEMALE THREADED INLET.	3	45		
	RAIN BIRD 1804-SAM-PRS-1300AF FLOOD F FLOOD BUBBLER 4.0" POP-UP WITH CHECK VALVE AND PRESSURE REGULATOR. WITH A PA-80 ADAPTER.	135	30		
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	PSI	GPM	RADIUS
	RAIN BIRD 5006-SAM-R-PC-FC-MPR 25 TURF ROTOR, 6.0" POP-UP, PLASTIC RISER, MATCHED PRECIPITATION ROTOR (MPR NOZZLE), ARC AND RADIUS AS PER SYMBOL. 25 FT-RED, 30 FT-GREEN, 35 FT-BEIGE. WITH SEAL-A-MATIC CHECK VALVE. PRESSURE REGULATING.	6	35	24'	
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY			
	RAIN BIRD PGA 1" ELECTRIC REMOTE CONTROL VALVE	18			
	RAIN BIRD ESPAME3 WITH (1) ESP-SM3 (2) ESP-SM6 19 STATION, HYBRID MODULAR OUTDOOR CONTROLLER, FOR RESIDENTIAL OR LIGHT COMMERCIAL USE. LNK WIFI MODULE AND FLOW SENSOR READY.	1			
	RAIN BIRD WR2-RFS WIRELESS RAIN/FREEZE SENSOR.	1			
	WATER METER 1" BASIS OF DESIGN: 30 GPM @ 60 PSI. CONTRACTOR TO VERIFY. BACKFLOW TO BE PROVIDED BY CITY AS PART OF METER ASSEMBLY.	1			
	IRRIGATION LATERAL LINE: PVC CLASS 200 SDR 21 1" ONLY LATERAL TRANSITION PIPE SIZES 1 1/4" AND ABOVE ARE INDICATED ON THE PLAN, WITH ALL OTHERS BEING 1" IN SIZE.	3,586 LF			
	IRRIGATION LATERAL LINE: PVC CLASS 200 SDR 21 1 1/2" ONLY LATERAL TRANSITION PIPE SIZES 1 1/4" AND ABOVE ARE INDICATED ON THE PLAN, WITH ALL OTHERS BEING 1" IN SIZE.	813.4 LF			
	IRRIGATION MAINLINE: PVC CLASS 200 SDR 21 1 1/2"	1,089 LF			
	PIPE SLEEVE: PVC SCHEDULE 40	161.4 LF			
	Valve Callout				

800-292-8525
#DIG (Cellular)

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Alabama 1Call

QUANTITY TAKEOFF DISCLAIMER:

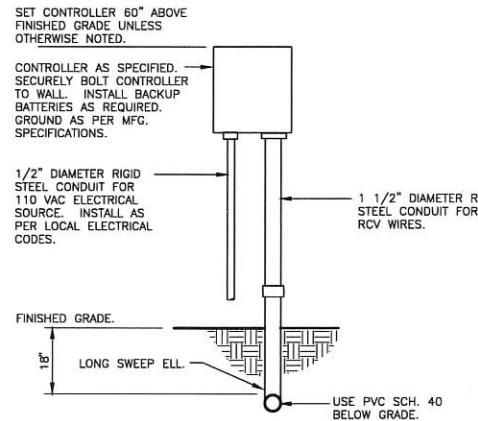
QUANTITIES NOTED ON PLANS ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR FOR BID PURPOSES ONLY. CONTRACTOR SHALL VERIFY ALL QUANTITIES AND REPORT ANY DISCREPANCIES TO THE LANDSCAPE ARCHITECT.

1. ALL MAINLINES TO HAVE A MINIMUM OF 18" OF COVER. (CLASS 200 PVC PIPE).
2. ALL LATERAL AND SUB-MAIN PIPE TO HAVE A MINIMUM OF 12" OF COVER. (CLASS 200 PVC PIPE).
3. NO ROCKS, BOULDER, OR OTHER EXTRANEIOUS MATERIALS TO BE USED IN BACKFILLING OF TRENCH.
4. ALL PIPE TO BE INSTALLED AS PER MANUFACTURERS' SPECIFICATIONS.
5. ALL THREADED JOINTS TO BE COATED WITH TEFLON TAPE OR LIQUID TEFLON.
6. ALL LINES TO BE THOROUGHLY FLUSHED BEFORE INSTALLATION OF SPRINKLER HEADS.
7. SPRINKLER AND RELATED EQUIPMENT TO BE INSTALLED AS PER DETAILS.
8. ALL ELECTRICAL JOINTS TO BE MADE USING WATERPROOF CONNECTIONS AS SHOWN ON DETAILS.
9. ALL EQUIPMENT NOT SPECIFIED IN THE LEGEND SHALL BE DETERMINED AND FURNISHED BY THE CONTRACTOR.
10. NO ELECTRICAL CONNECTIONS SHALL BE MADE IN THE FIELD EXCEPT AT A VALVE CONTROL BOX OR ANOTHER VALVE BOX SPECIFICALLY FOR CONNECTIONS.
11. ANY DISCREPANCY BETWEEN THIS SHEET AND OTHERS IN THIS SET MUST BE REFERRED TO THE LANDSCAPE ARCHITECT BY THE CONTRACTOR FOR CLARIFICATION BEFORE PROCEEDING WITH THE WORK.
12. ALL 24 VOLT WIRE SHALL BE #12 UF/UL FOR COMMON WIRE, AND #14 UF/UL FOR CONTROL WIRES, DIRECT BURIAL, SOLID COPPER.
13. CONTRACTOR TO BE RESPONSIBLE FOR PROPER COVERAGE OF AREAS TO BE WATERED, I.E. ADJUST HEADS WITH INSUFFICIENT COVERAGE DUE TO BLOCKAGE BY EXISTING OR PROPOSED SITE FEATURES.
14. CONTRACTOR TO REFER TO LANDSCAPE PLAN TO KEEP SPRINKLER EQUIPMENT AND ACCESSORY MATERIAL FROM INTERFERING WITH PROPER PLANTING, I.E. VERIFY ROOT BALL SIZE FOR PLANTING.
15. CONTRACTOR SHALL PROVIDE EXPANSION COILS AT EACH WIRE CONNECTION IN VALVE BOX (WRAP AROUND 3/4" PIPE 12 TIMES).

16. CONTRACTOR TO UTILIZE APPROPRIATE AUTOMATIC DRAIN DEVICE WHERE LOW HEAD DRAINAGE MAY OCCUR.
17. CONTRACTOR SHALL UTILIZE VALVE I.D. TAGS ON ALL REMOTE CONTROL VALVES.
18. 24 VOLT WIRE SHALL BE COLOR CODED: COMMON-WHITE, CONTROL-RED.
19. CONTRACTOR SHALL INSTALL MANUFACTURERS' RECOMMENDED GROUNDING EQUIPMENT FOR POWER SUPPLY AND VALVE OUTPUT WITH (2) 5/8" COPPER CLAD GROUND RODS.
20. CONTRACTOR SHALL INSTALL MANUFACTURERS' RECOMMENDATION ON FAULT GROUND AND LIGHTNING PROTECTION.
21. ALL MATERIAL TO BE SUPPLIED BY CONTRACTOR TO OWNER:
 - A. TWO WRENCHES FOR DISASSEMBLING AND ADJUSTING EACH TYPE OF SPRINKLER HEADS AND VALVE SUPPLIED.
 - B. TWO KEYS FOR EACH OF THE AUTOMATIC CONTROLLERS.
 - C. TWO QUICK COUPLER KEYS WITH MATCHING HOSE SHVELS.
22. SYSTEM IS DIAGRAMMATIC TO IMPROVE CLARITY. ALL MAINLINE PIPING ELECTRIC VALVES AND WIRING ARE TO BE INSTALLED IN LANDSCAPE AREAS AND WITHIN PROPERTY BOUNDARIES. CONTRACTOR SHALL REFERENCE THE LANDSCAPE PLAN PRIOR TO THE INSTALLATION OF PIPING TO AVOID CONTACT WITH PLANT MATERIALS EXISTING OR NEW.
23. CONTRACTOR TO ADD EXTENSION RISER TO POP-UP HEADS WHEN NEEDED FOR PROPER COVERAGE.
24. CONTRACTOR SHALL INSTALL SPRINKLER EQUIPMENT 12" FROM FOUNDATIONS. ALSO INSTALL SPRINKLERS 4" FROM CURB OR WALKS.
25. PRIOR TO BID, IRRIGATION CONTRACTOR SHALL VERIFY RIGHT-OF-WAY AND BACKFLOW REQUIREMENTS. NO LATER THAN FIVE DAYS BEFORE BID SUBMITTALS. CONTRACTOR SHALL NOTIFY CONSULTANT OF ANY CHANGES FROM PLANS AND SPECIFICATIONS.
26. IRRIGATION CONTRACTOR SHALL PROVIDE THE OWNER AND LANDSCAPE ARCHITECT WITH A REPRODUCIBLE CROSS MEASURED AS-BUILT DRAWING OF THE INSTALLED IRRIGATION SYSTEM IN AUTOCAD 2000 FORMAT BEFORE FINAL ACCEPTANCE.
27. A 1-YEAR WARRANTY PERIOD SHALL BE PROVIDED FOR SYSTEM AFTER SUBSTANTIAL COMPLETION IS ACCEPTED. START UP AND ADJUSTING OF SYSTEM IN SPRING TIME SHALL BE INCLUDED IN WARRANTY.

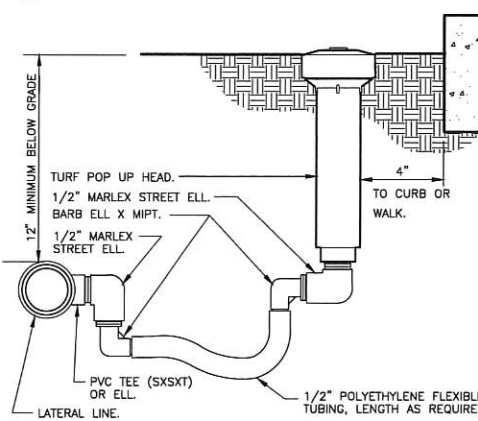
7 GENERAL IRRIGATION NOTES

1" = 1"



4 WALL MOUNT CONTROLLER

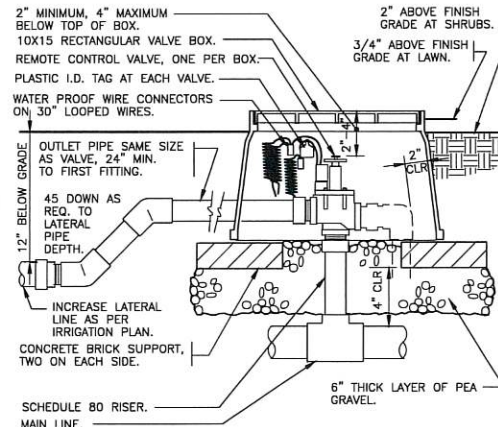
1" = 1'-0"



1 TURF SPRAY FLEX ASSEMBLY

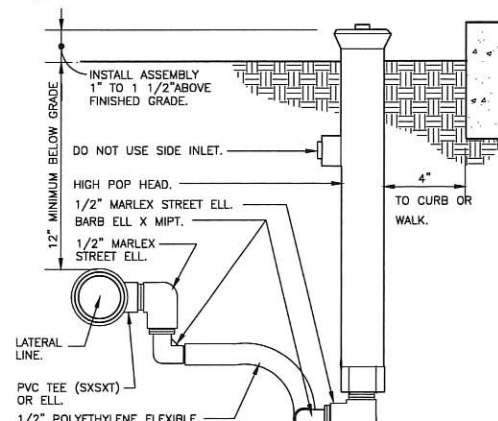
3" = 1'-0"

328403.13-02



5 ELECTRIC REMOTE CONTROL VALVE

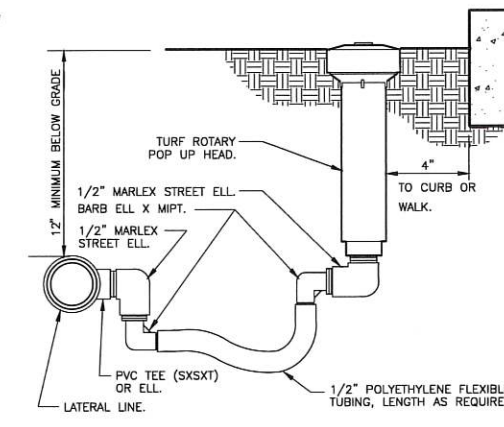
1 1/2" = 1'-0"



2 SHRUB SPRAY HIGHPOP W/ FLEX ASSEMBLY

3" = 12"

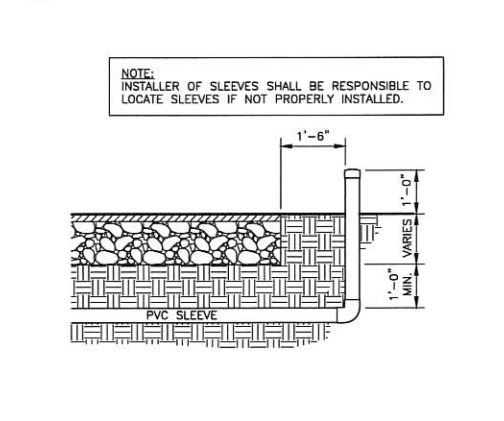
328403.29-01



6 TURF ROTARY FLEX ASSEMBLY

3" = 12"

328403.13-06



3 SLEEVING DETAIL

1/2" = 1'-0"

328409.76-05

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landscape architects

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Mobile, AL 36617
P. 201.744.4020

Jackie M. Stinson
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Birmingham, AL 35209
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NOT
FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN
APPROVED AND ARE SUBJECT
TO CHANGE.

A Landscape Development Plan for
Bubba's Mini Golf
Orange Beach, Alabama

Revisions		Revisions / Submissions	
No.	Date		
01.31.25		PERMIT SUBMITTAL	
02.18.25		PERMIT RESUBMITTAL	
02.24.25		PERMIT RESUBMITTAL	
05.22.25		PERMIT RESUBMITTAL	
04.23.26		PERMIT RESUBMITTAL	

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AS
Drawn
DM
Project Manager
CW
Principal
253211-040
Project No.
01.27.25
Date

Registration
STATE OF ALABAMA
LESTER CHAD
REGISTERED LANDSCAPE ARCHITECT
NUMBER 518

Sheet Title

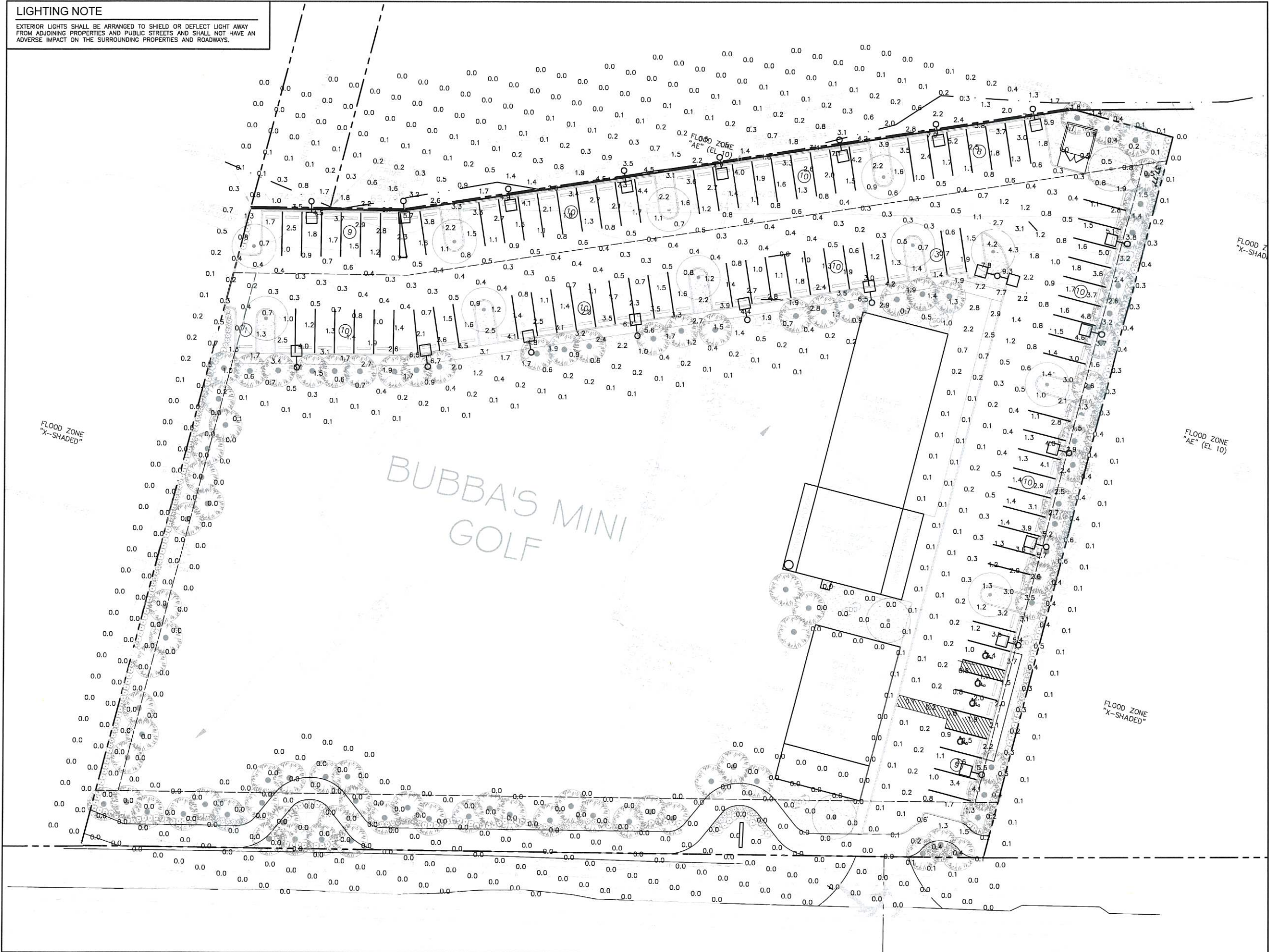
LANDSCAPE
IRRIGATION PLAN
DETAILS

Sheet No.

LI500

LIGHTING NOTE

EXTERIOR LIGHTS SHALL BE ARRANGED TO SHIELD OR DEFLECT LIGHT AWAY FROM ADJOINING PROPERTIES AND PUBLIC STREETS AND SHALL NOT HAVE AN ADVERSE IMPACT ON THE SURROUNDING PROPERTIES AND ROADWAYS.



1 SITE LIGHTING PLAN
Scale: 1" = 20'

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landscape architects
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A Landscape Development Plan for
Bubba's Mini Golf
Orange Beach, Alabama

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AS
Drawn
DM
Project Manager
CW
Principal
253211-040
Project No.
01.27.25
Date



Sheet Title

SITE LIGHTING PLAN

Sheet No.

LE100

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TO CHANGE.

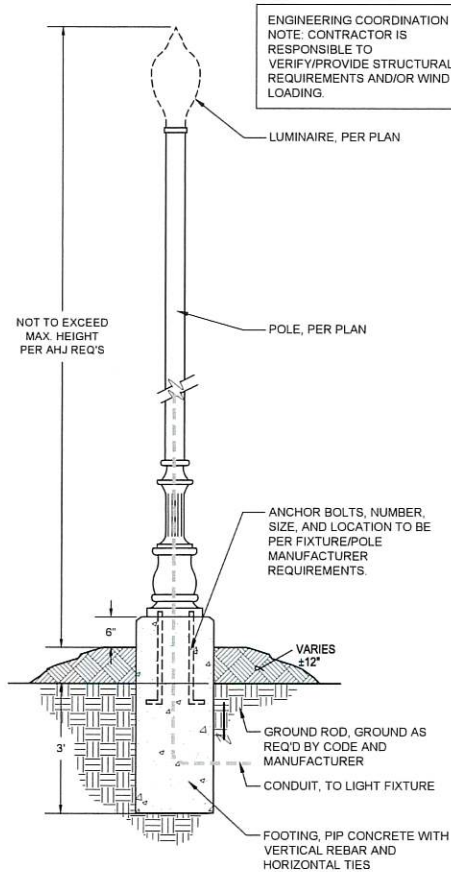
A Landscape Development Plan for
Bubba's Mini Golf
Orange Beach, Alabama

PARKING LOT PHOTOMETRIC SCHEDULE	
AVERAGE FOOT-CANDLES	1.56
MAXIMUM FOOT-CANDLES	8.2
MINIMUM FOOT-CANDLES	0.1
MINIMUM TO MAXIMUM FC RATIO	0.01
MAXIMUM TO MINIMUM FC RATIO	164.23
AVERAGE TO MINIMUM FC RATIO	31.05

LIGHTING NOTE

EXTERIOR LIGHTS SHALL BE ARRANGED TO SHIELD OR DEFLECT LIGHT AWAY FROM
ADJOINING PROPERTIES AND PUBLIC STREETS AND SHALL NOT HAVE AN ADVERSE
IMPACT ON THE SURROUNDING PROPERTIES AND ROADWAYS.

LUMINAIRE SCHEDULE								
CALLOUT	SYMBOL	QUANTITY	MODEL	MOUNTING	DEFAULT ELEVATION	VOLTS	NOTE 3	IES FILE
P		20	Visionaire Lighting LLC	POLE	12'	120V 1P 2W	Visionaire Lighting Photometric Laboratory, 03/21/19, NOTE: DATA SHOWN IS ABSOLUTE FOR THE SAMPLE PROVIDED. 120 VAC, 267W IESNA: LM-79-08	VLX_1_T4_160LC_5_TS--UNV_CLS
P2		1	Visionaire Lighting LLC	POLE	12'	120V 1P 2W	Visionaire Lighting Photometric Laboratory, 03/21/19, NOTE: DATA SHOWN IS ABSOLUTE FOR THE SAMPLE PROVIDED. 120 VAC, 267W IESNA: LM-79-08	VLX_1_T4_160LC_5_TS--UNV_CLS



1 STREET LIGHT DETAIL
1/2" = 1'-0"

265613-01

VLX Wildlife Certified LED Specifications



Project Name: _____

Catalog Number: _____

Type: _____

The new **VLX LED** series offers clean, functional styling that is defined by its
sleek low profile design and rugged construction. It combines LED
performance and advanced LED thermal management technology and
provides outdoor lighting that is both energy efficient and aesthetically pleasing.

This LED's performance and the driver's life are maximized by enclosing them in
two separate die-cast aluminum housings. Easy toolless access for mounting
and maintenance.

The LED light assemblies come with 56 to 192 LEDs. Light optical distribution
patterns are available. 500 nm diode supplied as standard.

A durable polyester powder coat finish is guaranteed for five years, and is
available in standard or custom colors.

The **VLX LED** series is an exceptional choice for commercial parking lots, office
complexes, architectural projects, and other general lighting projects.

Ordering Information

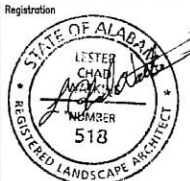
MODEL	OPTICS	LEDS	CURRENT	KELVIN	VOLTAGE	MOUNTING	FINISH	OPTIONS	OPTIONS
VLX-1	T4	160LC	5	TS	UNV	AM	BZ	PCR-120	RPP3
	Type 1	96LC	3	TS	UNV	AM	BZ	PCR-208	RPP3
	T2	128LC	5	TS	UNV	AM	BK	PCR-240	RPP4
	Type 2	160LC	5	TS	UNV	AM	BK	PCR-277	RPP4
	T3	192LC	5	TS	UNV	AM	SBK	PCR-347	RPP5
	Type 3					WM	SBK	PCR-480	RPP5
	T4					WH	WH	UPMA-S	PER
	Type 4					SWH	SWH	UPMA-R	PER
	T5					GP	GP	BAWP	ROT-R
	Type 5					GY	GY	ROT-L	ROT-L
	T5W					SL	SL	WVC	WVC
	Type 5 Wide					CC	CC	LS	LS
	T5WH								
	Type 5 Wide Round								

VISIONAIRE LIGHTING

Revisions		
No.	Date	Revisions / Submissions
01.31.25		PERMIT SUBMITTAL
02.18.25		PERMIT RESUBMITTAL
02.24.25		PERMIT RESUBMITTAL
05.22.25		PERMIT RESUBMITTAL
04.23.26		PERMIT RESUBMITTAL

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Drawn
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Project Manager
CW
Principal
253211-040
Project No.
01.27.25
Date



Sheet Title

LIGHTING DETAILS

Sheet No.

LE500



**REGULAR CITY COUNCIL MEETING
JUNE 16, 2026**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0503-PUD-26, Bubba's Seaside Mini Golf PUD.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026-xxxx Amd 172 0503-PUD-26 Bubbas Seaside Mini Golf

ORDINANCE NO. 2026-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
BUBBA'S SEASIDE MINI GOLF PLANNED UNIT DEVELOPMENT
PRELIMINARY AND FINAL PUD APPROVAL
(#0503-PUD-26)**

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:

111.2' X 300.5' IRR COM AT THE NW COR OF FRL SEC 17 RUN S 48 9.8' TO THE N R/W OF HWY 182, TH SW 2160.5' FOR THE POB, TH N 300.3', TH W 111', TH S 300.5', TH E 111.2' TO THE POB CONTAINING .8 AC CITY OF ORANGE BEACH FRL SEC 18-T9S-R5E RP619 PG1160 RP631 PG1455 RP620 PG320 RP620 PG260

Tax Parcel ID #05-65-04-18-0-000-001.005, PPIN #8201

0 Perdido Beach Boulevard

75' X 300' FM INTER OF N ROW OF HWY 182 AND E LINE OF SEC 18 RUN W ALG HWY 2110' TO POB CONT ALG ROW 75', TH N 300', TH NE'LY 75', TH S TO POB CONTAINING .5 ACRES IN CITY OF ORANGE BEACH SEC 18-T9S-R5E (WD)

Tax Parcel ID #05-65-04-18-0-000-001.004, PPIN #24403

24621 Perdido Beach Boulevard

75' X 300' FM INTER OF N ROW OF HWY 182 AND E LINE OF SEC 18 RUN W ALG HWY 2035'(S) TO POB CONT ALG ROW 75', TH N 300', TH NE'LY 75', TH S TO POB CONTAINING .5 ACRES IN CITY OF ORANGE BEACH SEC 18-T9S-R4E (WD)

Tax Parcel ID #05-65-04-18-0-000-001.003, PPIN #31977

24621 Perdido Beach Boulevard

75' X 300' FM INTER OF N ROW OF HWY 182 AND E LINE OF SEC 18 RUN SW ALG HWY 1950'(S) TO POB CONT N ROW 75', TH N 300', TH E'LY 75', TH S 200'(S), TH W 6', TH S 25', TH E 6', TH S 7 5' TO POB IN CITY OF ORANGE BEACH SEC 18-T9S-R5E (WD)

Tax Parcel ID #05-65-04-18-0-000-001.002, PPIN #17409

24621 Perdido Beach Boulevard

75' X 300' IRR FROM NE COR OF SEC 18 RUN S 489.8' TH SW ALG N LINE
OF HWY 182 1860.5' TO THE POB CONT TH SW 75' TH N 75 ' TH W 6' TH N
25' TH E 6' TH N 200'S TH NE 75' TH S 300' TO T HE POB SEC 18-T9S-R5E
(WD)

Tax Parcel ID #05-65-04-18-0-000-001.006, PPIN #26363

24645 Perdido Beach Boulevard

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 Bubba's Seaside Mini Golf, for a bumper car facility, pursuant to application #0503-PUD-26 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. Approval of the requested deviation to Section 4.01 of the zoning ordinance to permit the use of bumper cars (amusement/recreation service) outside of Industrial (I-1) zoning.
 - b. All lighting shall be consistent with the City's wildlife friendly lighting ordinance.
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 16th 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