



Tony Kennon, Mayor
Jack Robertson, Council
Ginger Harrelson, Council
Pat Simpson, 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 06/16/2026
 - 2. Committee of the Whole 06/16/2026
 - 3. Special-Called Council Meeting 06/29/2026
 - 4. Work Session 06/30/2026
- VII. Reports of Officers/Committees**
- VIII. Auditing of Accounts**
 - 1. Vendor Checks
- IX. Presentation(s)**
 - 1. Presentation by Jason Kudulis, Executive Director of the Mobile Bay National Estuary Program.
- X. Recognitions**
- XI. Unfinished Business**
 - Miscellaneous**
 - Resolutions**

Ordinances

1. Second Reading - Ordinance amending Chapter 70, Article II, Section 70-22 of the Code of Ordinances for the City of Orange Beach, Alabama, to reduce the speed limit on certain streets within the Lauder Place Subdivision.

XII. New Business

Miscellaneous

Resolutions

1. Resolution authorizing execution of a mutual aid agreement with Lifeguard Ambulance Service, LLC, dba Medstar EMS.
2. Resolution appropriating funds to CARE House, Inc., dba Baldwin County Child Advocacy Center, in the amount of \$10,000 for FY2026.
3. Resolution authorizing the execution of a Memorandum of Understanding between the City of Orange Beach and the Baldwin County Sheriff's Office to assign municipal police officers to participate in the Baldwin County Drug Task Force.
4. Resolution authorizing the purchase of Two Utility Vehicles for the Police Department through Sourcewell from Baldwin County Victory Polaris, LLC, in the amount of \$44,853.
5. Resolution approving a temporary permit for a portable building located at Orange Beach Marina, 27075 Marina Road.
6. Resolution authorizing a franchise for ONE LOVE SHUTTLE LLC to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.
7. Resolution authorizing a franchise for Granbury Executive Transport, LLC, to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.
8. Resolution adopting a City Seal Style Guide for the City of Orange Beach, Alabama.
9. Resolution authorizing the City of Orange Beach to prosecute claims in multi-district litigation against certain fire apparatus manufacturers and related entities and industry trade associations.
10. Resolution authorizing the execution of a performance contract with Brandy Reeves for tennis instruction services.
11. Resolution awarding the bid for Sea Turtle Facility Life Support Systems and Equipment for the Coastal Resources Department to Integrated Aqua Systems, Inc., in the amount of \$84,297.04.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0704-PUDA-26, AC Hotel by Marriott Orange Beach PUD Modification - Parking Layout Amendment.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0704-PUDA-26, AC Hotel by Marriott Orange Beach PUD Modification - Parking Layout Amendment.
2. First Reading - Ordinance amending Chapter 50, Article XIII of the Code of Ordinances of the City of Orange Beach, Alabama, entitled "Recreational Vehicle Rentals".
3. First Reading - Ordinance amending Chapter 70 of the Code of Ordinances for the City of Orange Beach, Alabama, to add a new Article IX entitled, "Bicycles, Micromobility Devices, and Electric Motorcycles".

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
JUNE 16, 2026 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Kennon called the meeting to order at 5:01 P.M.
- II. INVOCATION** Pastor Jimmy Brown, Cornerstone Church
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

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

Absent: None

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

Regular Council Meeting 05/19/2026
Committee of the Whole 05/19/2026

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>Chief, Police Department – Trent Johnson</u> | No report. |
| 3. <u>Chief, Fire Department – Jeff Smith</u> | No report. |
| 4. <u>City Clerk – Renee Eberly</u> | No report. |
| 5. <u>Executive Director, Coastal Resources – Phillip West</u> | No report. |
| 6. <u>Executive Director, Community Development – Adam Roberson</u> | No report. |
| 7. <u>Executive Director, Human Resources – Michelle Bugos</u> | No report. |
| 8. <u>Executive Director, Parks & Recreation – Nicole Ard</u> | No report. |
| 9. <u>Executive Director, Public Works – Tim Tucker</u> | No report. |
| 10. <u>Librarian, Public Library – Meagan Bing</u> | No report. |
| 11. <u>Director, Municipal Court – Pam Davis</u> | No report. |
| 12. <u>Mayor/Council</u> | No report. |

VIII. AUDITING OF ACCOUNTS

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

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

IX. PRESENTATIONS

1. Proclamation to declare July 2026 as Parks and Recreation Month. Renee Eberly, City Clerk, read the proclamation aloud. Nicole Ard, Parks and Recreation Director, accepted the proclamation, recognized her staff committee, and shared a calendar of upcoming events.
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. Amanda Vogel, resident, promoted a pro-life group at the Island Church started by her and fellow resident, Krista Jones. She invited the public to attend the upcoming event.

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

Miscellaneous

1. Election of Chairman Pro Tempore. **Motion made (Harrelson/Stuart) to elect Jeff Silvers as Chairman Pro Tempore.** Roll call vote revealed: Silvers, aye; Robertson, aye; Harrelson, aye; Stuart, aye; Kennon, nay. **Motion passed. (4-1).**
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. **Motion made (Silvers/Harrelson) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution declaring a vacancy in the office of City Council Place No. 3 of the City of Orange Beach, Alabama. **Motion made (Stuart/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution to fill the vacancy in the office of City Council Place No. 3 of the City of Orange Beach, Alabama. **Motion made (Kennon/Robertson) to elect Nelson Bauer to fill the vacancy.** Roll call vote revealed: Silvers, nay; Robertson, aye; Harrelson, nay; Stuart, nay; Kennon, aye. **Motion failed. (2-3).** **Motion made (Stuart/Silvers) to elect Pat Simpson to fill the vacancy.** Roll call vote revealed: Silvers, aye; Robertson, aye; Harrelson, aye; Stuart, aye; Kennon, nay. **Motion passed. (4-1).**
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. **Motion made (Silvers/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Stuart/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution authorizing submittal of a FY2025 Assistance to Firefighters Grant Application for the purchase of SCBA Units. **Motion made (Harrelson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution authorizing submittal of a Staffing for Adequate Fire and Emergency Response (SAFER) grant application. **Motion made (Silvers/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
7. Resolution amending the Fee Schedule for the Coastal Arts Center of Orange Beach. **Motion made (Harrelson/Stuart) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

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. **Motion made (Silvers/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Stuart/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Harrelson/Stuart) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Harrelson/Stuart) 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. 0503-PUD-26, Bubba's Seaside Mini Golf PUD.

Griffin Powell, City Planner, presented the request for Preliminary and Final PUD Approval to rezone 3+ acres from GB (General Business) to PUD (Planned Unit Development) to permit a bumper car facility on a portion of Bubba's Seaside Mini Golf located at 24621 and 24645 Perdido Beach Boulevard.

There being no comments, the public hearing adjourned.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0503-PUD-26, Bubba's Seaside Mini Golf PUD. **Motion made (Stuart/Harrelson) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Robertson, aye; Harrelson, aye; Stuart, aye; Kennon, aye. **Motion passed. (5-0).** **Motion made (Harrelson/Stuart) to adopt the ordinance.** Roll call vote revealed: Silvers, abstain; Robertson, aye; Harrelson, aye; Stuart, aye; Kennon, aye. **Motion passed. (4-0-1).**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:20 P.M.

APPROVED this the 21st day of July, 2026.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
JUNE 16, 2026 – 5:23 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the July 7, 2026, agenda.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Discuss ARSEA/APEAL longevity bonus for City of Orange Beach retirees.
2. Resolution adopting a revised Personnel Policy Manual for the City of Orange Beach.
3. Resolution authorizing the execution of an agreement for laboratory services with Foley Hospital Company, LLC, dba South Baldwin Regional Medical Center.
4. Resolution authorizing the execution of a service agreement for leadership training for the Police Department with Offset Consulting LLC in an amount not to exceed \$14,000.
5. Resolution authorizing execution of a grant award agreement with the National Audubon Society for the stewardship of Coastal Alabama beach nesting bird habitat.
6. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical exploration and engineering services for a new Pool Support Building at the Aquatics Center in an amount not to exceed \$5,570.
7. Resolution awarding the bid for Exotic Invasive Plant Species Removal, Native Landscaping, Monitoring and Education for the Coastal Resources Department.
8. Resolution awarding the bid for a Burn Tower with Installation at the Fire Training Facility.
9. Resolution awarding the bid for a Work Skiff for the Coastal Resources Department.
10. Resolution accepting a proposal for Professional Architectural, Design and Engineering Services for a Safe Room Facility for First Responders.
11. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0704-PUDA-26, AC Hotel by Marriott Orange Beach PUD Modification – Parking Layout Amendment. Public hearing scheduled for July 21, 2026.
12. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0705-PUDA-26, Lost Bay Townhouses PUD Modification – Perimeter Landscaping Amendment. Public hearing scheduled for July 7, 2026.
13. Ordinance amending Chapter 70, Article II, Section 70-22 of the Code of Ordinances for the City of Orange Beach, Alabama, to reduce the speed limit on certain streets within the Lauder Place Subdivision.

Public Comments:

1. Dr. Sandra Sims-deGraffenried, resident, shared her concern with the process used by City Council to fill the vacancy left by Jerry Johnson and stated that she had been interested in the position.
2. Rhonda Turley, resident, expressed her disappointment that Nelson Bauer was not reappointed to the Orange Beach School Board. She asked for transparency regarding the reasons behind the City Council's decisions. She also stated that she does not think it is appropriate for City and School Board officials to endorse political candidates.

Councilmember Robert Stuart read a statement directed at Nelson Bauer.

Discussion followed regarding term limits, transparency, endorsement of political candidates, State school rankings, and responsiveness of the School Board to the City Council.

Randy McKinney, Orange Beach School Board President, spoke towards the veracity of State testing results and responded to Councilmember Stuart.

Nelson Bauer, resident and former School Board Member, shared school history and data.

Councilmember Stuart read a statement directed at Mayor Kennon.

Randy McKinney made closing remarks and stated that he is available for any questions.

Councilmember Jack Robertson made comments about mending fences moving forward.

Mr. McKinney and Ms. Turley exchanged comments about his public endorsement of a State Representative candidate.

3. Lisa Nix, Orange Beach School Board Member, attested to the good character and good intentions of everyone on the unpaid School Board. She asked Mayor and Council to work out any conflicts in the future with honest discussion towards the common goal of making the City and School System the best they can be.
4. Dr. Sandra Sims-deGraffenried, resident, reprimanded elected officials and reminded them to not use their positions for personal financial or political gain. She cautioned the Mayor and Council to be cognizant of how they present themselves since they are important members of the community.
5. Mayor Kennon spoke about his philosophy for running meetings and city leadership.
6. Mindi Campbell, resident, observed that the constant disagreement between elected officials appears to have started with the new term. She expressed her disappointment with what she described as unprofessionalism. She asked Council to represent the Orange Beach citizens the way that was promised during their campaigns.
7. Mayor Kennon spoke about the success of the Orange Beach City School System.
8. Doug Price, resident, praised both Nelson Bauer and new School Board Member Clay Templeton. He spoke highly of the benefits and amenities available to Orange Beach students.
9. Mayor Kennon congratulated Grant Blackburn who was recently elected for Baldwin County District Court Judge. Judge Blackburn spoke briefly.
10. Councilmember Stuart thanked all in attendance for their constructive criticism, and expressed his belief that everyone shares a common goal to better the community.
11. Mayor Kennon closed by saying that everyone does the best they can, but sometimes things just have to come out like family at Thanksgiving, and generally everyone is amicable in the end.

There being no further business, the meeting adjourned.

Time: 6:26 P.M.

APPROVED this 21st day of July, 2026.

Renee Eberly
City Clerk

**MINUTES OF
SPECIAL-CALLED COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
JUNE 29, 2026 – 12:00 NOON
CITY HALL – COUNCIL CHAMBERS**

I. CALL TO ORDER Mayor Tony Kennon called the meeting to order at 11:58 A.M.

II. ROLL CALL

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

Absent: None

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

III. CONSIDERATION OF AGENDA

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

IV. NEW BUSINESS

Resolutions

1. Resolution authorizing an appraisal of the Beech RV Park Property by Heron Valuation Group, L.L.C., in an amount not to exceed \$8,500. Ford Handley, City Administrator, presented Mayor and Council with a memo. He explained that Heron Valuation Group has withdrawn their quote due to being unable to meet the tight timeline. The remaining quote from Appraisal & Consultant Group is in the amount of \$15,000. Mr. Handley reviewed the ancillary costs that would accompany the property sale price offered at \$14,000,000, and recommended that the City not move forward with the purchase. City Council clarified that John McInnis currently holds a purchase contract through July 4th and has offered to assign their purchase option to the City. **Motion made (Stuart/Simpson) to authorize an appraisal by The Appraisal & Consultant Group, Inc., in an amount not to exceed \$15,000.** Vote unanimous in opposition. Mayor Kennon noted his abstention for the record. **Motion failed.**

V. PUBLIC COMMENTS

None

VI. EXECUTIVE SESSION

1. Executive session to discuss pending litigation. **Motion made (Harrelson/Stuart) to enter executive session for the stated purpose.** The City Attorney advised the Council that a declaration was required by the Open Meetings Act for an Executive Session; therefore, she stated for the record that she was duly qualified and had the personal knowledge to provide the requisite declaration for the stated purposes of the Executive Session authorized by the Act. The Mayor announced that the executive session would last approximately one hour, and that Council would not reconvene after the executive session. Vote unanimous in favor. **Motion passed.**

Time in: 12:11 P.M.

Mayor Kennon left the meeting at 12:11 P.M.

Time out: 1:52 P.M.

VII. ADJOURN

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

Time: 1:52 P.M.

APPROVED this the 21st day of July, 2026.

Renee Eberly
City Clerk

**MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
JUNE 30, 2026 – 11:00 A.M.
CITY HALL – SOUTH CONFERENCE ROOM**

The Orange Beach City Council met on June 30, 2026, at 11:05 A.M.

The following members were present:

Councilmember Jack Robertson
Councilmember Ginger Harrelson
Councilmember Pat Simpson
Councilmember Jeff Silvers
Mayor Tony Kennon

The following members were absent:

Councilmember Robert Stuart

The following items were discussed:

1. Keith Jackson, Attorney with Riley & Jackson, P.C., proposed a possible lawsuit against manufacturers/retailers of fire trucks regarding price fixing in violation of federal antitrust laws.
2. Fire Department overview.
3. City Seal Style Guide.
4. Council request for a covered bus stop at the Orange Beach Elementary School.
5. Council request to review regulation of ice cream trucks.
6. E-Bike Ordinance.
7. Recreation Vehicle Rental Ordinance.

There being no further business, the meeting adjourned.

Time: 12:00 Noon

APPROVED this 21st day of July, 2026.

Renee Eberly
City Clerk

Orange Beach, AL
AP List Checks Invoices

Check Type: All; Check Date between: 07/22/2026 and 07/22/2026;

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									
07/22/2026; Outstanding; null									
LOGO/ BRANDING WORK	8792	16 CREATIVE	0000900	07/01/2026		100-53759-105-0000 00	EXHIBITIONS & PROMOTIONS		\$ 2,500.00
CHECK TOTAL									\$ 2,500.00
07/22/2026; Outstanding; null									
#272 REMOTE CUT & PROGRAM	3060	AARON'S LOCK SERVICE	129136	06/25/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 175.00
CHECK TOTAL									\$ 175.00
07/22/2026; Outstanding; null									
06.01.26-05.31.26 ANNL FEE	7475	ACTIVE NETWORK, LLC	4100187729	06/12/2026		100-53250-105-0000 00	PROFESSIONAL FEES		\$ 2,520.00
CHECK TOTAL									\$ 2,520.00
07/22/2026; Outstanding; null									
JUNE 2026	6596	ADECA	063026	06/30/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 28.00
CHECK TOTAL									\$ 28.00
07/22/2026; Outstanding; null									
DRONE FOR TRAINING	8358	ADORAMA INC	38563351	06/12/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 1,159.00
CHECK TOTAL									\$ 1,159.00
07/22/2026; Outstanding; null									
#228 BATTERY	7498	ADVANCE AUTO PARTS	0500	06/11/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 459.99
#24-221 BATTERY	7498	ADVANCE AUTO PARTS	0627	06/16/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 168.83
AC MACHINE FILTER	7498	ADVANCE AUTO PARTS	0909	06/22/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 89.29
#600 THERMOSTAT	7498	ADVANCE AUTO PARTS	0910	06/22/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 25.83
STK OIL/ DEF FLD	7498	ADVANCE AUTO PARTS	7146	06/19/2026		500-53003-600-0000 00	GAS/OIL		\$ 179.06
STK FUEL TRTMT/ TRANSMSSN FLD/ ANTIFRZ/ BRK FLD	7498	ADVANCE AUTO PARTS	7148	06/19/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 235.68
#469 BATTERIES	7498	ADVANCE AUTO PARTS	0882	06/22/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 337.66
#250 BATTERIES	7498	ADVANCE AUTO PARTS	7265	06/22/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 80.60
STK ANTIFRZ/ OIL STBLZR/ CARB CLNR	7498	ADVANCE AUTO PARTS	1114	06/25/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 189.98
CHECK TOTAL									\$ 1,766.92
07/22/2026; Outstanding; null									
EMPL DRUG/ ALCOHOL TESTING	6133	ADVANCED CLINICAL SERVICES LLC	8409	06/29/2026		100-53250-100-0000 00	PROFESSIONAL FEES		\$ 1,613.00
CHECK TOTAL									\$ 1,613.00
07/22/2026; Outstanding; null									
OXY RENTAL	718	AIRGAS, INC	9173199351	06/24/2026		100-53251-250-0000 00	RENTAL EXPENSE		\$ 559.99
OXYGEN RENTAL	718	AIRGAS, INC	5525787495	06/30/2026		100-53251-250-0000 00	RENTAL EXPENSE		\$ 882.70
OXYGEN RENTAL	718	AIRGAS, INC	5525787495	06/30/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 882.70
OXYGEN RENTAL	718	AIRGAS, INC	5525787495	06/30/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 882.70

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									
OXYGEN RENTAL	718	AIRGAS, INC	5525775948	06/30/2026		100-53251-250-0000 00	RENTAL EXPENSE		\$ 1,552.15
CHECK TOTAL									\$ 4,760.24
07/22/2026; Outstanding; null									
JUNE 2026	132	AL CRIME VICTIMS COMPENSATION	063026	06/30/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 770.00
CHECK TOTAL									\$ 770.00
07/22/2026; Outstanding; null									
JUNE 2026	126	AL DEPT OF TRANSPORTATION	SWA011565	06/30/2026		100-53250-300-0000 00	PROFESSIONAL FEES		\$ 2,222.16
CHECK TOTAL									\$ 2,222.16
07/22/2026; Outstanding; null									
JUNE 2026	6550	AL INTERLOCK INDIGENT FUND	063026	06/30/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 68.00
CHECK TOTAL									\$ 68.00
07/22/2026; Outstanding; null									
JUNE 2026	144	AL PEACE OFFICERS' ANNUITY &	063026	06/30/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 917.00
CHECK TOTAL									\$ 917.00
07/22/2026; Outstanding; null									
MONTHLY MEMBERSHIP	3115	ALABAMA 811	0626084	06/30/2026		400-53250-500-0000 00	PROFESSIONAL FEES	MONTHLY MEMBERSHIP	\$ 890.19
CHECK TOTAL									\$ 890.19
07/22/2026; Outstanding; null									
Q2 ACCT USER FEE	128	ALABAMA LAW ENFORCEMENT AGENCY	ALEA2600152 8	07/05/2026		100-53001-225-0000 00	DUES/MEMBERSHIP/ SUBSCRIPT		\$ 60.00
CHECK TOTAL									\$ 60.00
07/22/2026; Outstanding; null									
JULY/ AUGUST 2026 AD	7263	ALABAMA MAGAZINE	260629	06/26/2026		800-53759-900-0000 00	EXHIBITIONS & PROMOTIONS		\$ 978.00
CHECK TOTAL									\$ 978.00
07/22/2026; Outstanding; null									
CHLORINE TABS/ SHOCK/ STABILIZER	7797	ALABAMA POOLWORKS, LLC	SAL114180-1	06/18/2026		100-53007-411-00000 0	SUPPLIES/ OPERATING		\$ 2,036.54
VRSACHLR RPR - KIDDIE POOL	7797	ALABAMA POOLWORKS, LLC	SER114268-1	06/23/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 1,366.17
CHECK TOTAL									\$ 3,402.71
07/22/2026; Outstanding; null									
LESS \$9.75 TAX HOT SHOP PROPANE	5642	ALABAMA PROPANE EXCHANGE	104411	06/22/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 337.58
CHECK TOTAL									\$ 337.58
07/22/2026; Outstanding; null									
A. P. MADRIGAL	100046	ALISON FLY LLC	MC26-128	06/18/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 110.00
B. EADY	100046	ALISON FLY LLC	MC26-168	05/26/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 110.00
T. SPAIN	100046	ALISON FLY LLC	MC26-171	05/26/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 110.00
K. LEYH	100046	ALISON FLY LLC	MC26-174	05/26/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 110.00

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

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S. E. T. VORONSOV	100046	ALISON FLY LLC	MC26-284	05/26/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 110.00
R. McGOUGH	100046	ALISON FLY LLC	TR26-288	06/26/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 286.00
M. HICKS	100046	ALISON FLY LLC	MC26-380	06/26/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 110.00
CHECK TOTAL									\$ 946.00
07/22/2026; Outstanding; null									
MAY 2026 MED WASTE PKUP	8262	ALLIED MEDICAL WASTE	389928A	05/31/2026		100-53250-250-0000 00	PROFESSIONAL FEES		\$ 371.18
CHECK TOTAL									\$ 371.18
07/22/2026; Outstanding; null									
BAGGETT	6708	ALTAPOINTE HEALTH SYSTEMS INC	06302026	06/30/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ 250.00
CHECK TOTAL									\$ 250.00
07/22/2026; Outstanding; null									
#732 PLATFORM RPR	114	ALTEC INDUSTRIES, INC	52127509	06/19/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 446.50
CHECK TOTAL									\$ 446.50
07/22/2026; Outstanding; null									
COSTUME PCS/ RIBBON/ APRONS/ PNT BRSHS	7828	AMAZON CAPITAL SERVICES, INC	1YKH-93DH-DGL3	07/06/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 2,759.93
CRDT- TOOL BOX	7828	AMAZON CAPITAL SERVICES, INC	1PT7-6166-DX91	06/16/2026		100-53002-210-0000 00	EQUIPMENT/SMALL		\$ (125.00)
INK/ TOASTER OVEN/ POOL NETS/ BRUSH HEADS	7828	AMAZON CAPITAL SERVICES, INC	1YD7-RWMV-QPPF	06/22/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	INK/ POOL NET/ CLEANING BRUSHES	\$ 518.32
LAPTOP/ PICKLEBALLS	7828	AMAZON CAPITAL SERVICES, INC	1LVP-G9TR-6T4L	06/22/2026		100-53002-417-0000 00	EQUIPMENT/SMALL		\$ 439.99
LAPTOP/ PICKLEBALLS	7828	AMAZON CAPITAL SERVICES, INC	1LVP-G9TR-6T4L	06/22/2026		100-53007-417-0000 00	SUPPLIES/ OPERATING		\$ 69.93
CHAIR DOLLY/ CAMERA KIT/ DEADBOLT LOCK	7828	AMAZON CAPITAL SERVICES, INC	11HG-316N-6V CC	06/22/2026		100-53002-413-0000 00	EQUIPMENT/SMALL		\$ 149.99
CHAIR DOLLY/ CAMERA KIT/ DEADBOLT LOCK	7828	AMAZON CAPITAL SERVICES, INC	11HG-316N-6V CC	06/22/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 97.18
CHAIR DOLLY/ CAMERA KIT/ DEADBOLT LOCK	7828	AMAZON CAPITAL SERVICES, INC	11HG-316N-6V CC	06/22/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 136.00
CHAIR DOLLY/ CAMERA KIT/ DEADBOLT LOCK	7828	AMAZON CAPITAL SERVICES, INC	11HG-316N-6V CC	06/22/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 62.40
CHAIR DOLLY/ CAMERA KIT/ DEADBOLT LOCK	7828	AMAZON CAPITAL SERVICES, INC	11HG-316N-6V CC	06/22/2026		100-53007-413-0000 00	SUPPLIES/ OPERATING		\$ 21.62
CHAIR DOLLY/ CAMERA KIT/ DEADBOLT LOCK	7828	AMAZON CAPITAL SERVICES, INC	11HG-316N-6V CC	06/22/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 60.38

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CHAIR DOLLY/ CAMERA KIT/ DEADBOLT LOCK	7828	AMAZON CAPITAL SERVICES, INC	11HG-316N-6V CC	06/22/2026		100-53007-411-00000 0	SUPPLIES/ OPERATING		\$ 54.94
CHECK TOTAL									\$ 4,245.68
07/22/2026; Outstanding; null									
KETTLEBELL/ DUMBBELL RACK/ BARBELL	7828	AMAZON CAPITAL SERVICES, INC	1LDT-R6T3- T6W9	06/22/2026		100-53002-414-0000 00	EQUIPMENT/SMALL		\$ 242.39
KETTLEBELL/ DUMBBELL RACK/ BARBELL	7828	AMAZON CAPITAL SERVICES, INC	1LDT-R6T3- T6W9	06/22/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ 101.52
BTTL FLNG STNS/ WTRPROOF CASES	7828	AMAZON CAPITAL SERVICES, INC	17VH-MR3T- RHX3	06/22/2026		100-53002-251-0000 00	EQUIPMENT/SMALL		\$ 275.34
BTTL FLNG STNS/ WTRPROOF CASES	7828	AMAZON CAPITAL SERVICES, INC	17VH-MR3T- RHX3	06/22/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 66.05
BTTL FLNG STNS/ WTRPROOF CASES	7828	AMAZON CAPITAL SERVICES, INC	17VH-MR3T- RHX3	06/22/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 1,587.22
CRDT- SWIM GOGGLES	7828	AMAZON CAPITAL SERVICES, INC	1WQV-N6J7- DDJL	06/22/2026		100-53007-411-00000 0	SUPPLIES/ OPERATING		\$ (44.95)
UNIFORM SHIRTS	7828	AMAZON CAPITAL SERVICES, INC	1F3F-PHWV- RHCG	06/22/2026		100-53008-141-0000 00	UNIFORMS		\$ 26.32
MULTI- FUNCTION PRINTER/ DASH CAM KIT	7828	AMAZON CAPITAL SERVICES, INC	1LDT-R6T3- RTFR	06/22/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 15.99
MULTI- FUNCTION PRINTER/ DASH CAM KIT	7828	AMAZON CAPITAL SERVICES, INC	1LDT-R6T3- RTFR	06/22/2026		100-53007-147-0000 00	SUPPLIES/ OPERATING		\$ 299.99
HABITAT CAGES/ PACK N PLAYS/ TAPE/ WALNUTS	7828	AMAZON CAPITAL SERVICES, INC	1LFC-C7JG- C93T	06/22/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 447.66
IPHN CASE	7828	AMAZON CAPITAL SERVICES, INC	1Q9P-4P43- PXW4	06/22/2026		100-53007-147-0000 00	SUPPLIES/ OPERATING		\$ 17.26
CRDT- BOAT SHADE COVER	7828	AMAZON CAPITAL SERVICES, INC	1Y7G-PR6Y- LHHN	06/18/2026		100-53764-144- GD0001	REPAIR/MAINT EQUIPMENT (NRDA)		\$ (59.99)
MOP BUCKET	7828	AMAZON CAPITAL SERVICES, INC	1K73- PTNK-31QN	06/01/2026		100-53007-417-0000 00	SUPPLIES/ OPERATING		\$ 17.99
WOODEN LED LIGHT STAND BASES	7828	AMAZON CAPITAL SERVICES, INC	1Q9P-4P43- T9RT	06/22/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 46.99
CHECK TOTAL									\$ 3,039.78
07/22/2026; Outstanding; null									
NTWK ROUTERS/ TV/ SPKR-MICS	7828	AMAZON CAPITAL SERVICES, INC	11GT-XC1K- TLVY	06/22/2026		100-53000-200-0000 00	COMMUNICATIONS		\$ 29.99
NTWK ROUTERS/ TV/ SPKR-MICS	7828	AMAZON CAPITAL SERVICES, INC	11GT-XC1K- TLVY	06/22/2026		100-53002-211-0000 00	EQUIPMENT/SMALL		\$ 150.09
NTWK ROUTERS/ TV/ SPKR-MICS	7828	AMAZON CAPITAL SERVICES, INC	11GT-XC1K- TLVY	06/22/2026		100-53002-200-0000 00	EQUIPMENT/SMALL		\$ 352.32

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NTWK ROUTERS/ TV/ SPKR-MICS	7828	AMAZON CAPITAL SERVICES, INC	11GT-XC1K-TLVY	06/22/2026		100-53002-210-0000 00	EQUIPMENT/SMALL		\$ 165.65
NTWK ROUTERS/ TV/ SPKR-MICS	7828	AMAZON CAPITAL SERVICES, INC	11GT-XC1K-TLVY	06/22/2026		100-53002-200-0000 00	EQUIPMENT/SMALL		\$ 527.99
NTWK ROUTERS/ TV/ SPKR-MICS	7828	AMAZON CAPITAL SERVICES, INC	11GT-XC1K-TLVY	06/22/2026		100-53002-214-0000 00	EQUIPMENT/SMALL		\$ 87.41
NTWK ROUTERS/ TV/ SPKR-MICS	7828	AMAZON CAPITAL SERVICES, INC	11GT-XC1K-TLVY	06/22/2026		100-53002-216-0000 00	EQUIPMENT/SMALL		\$ 116.99
NTWK ROUTERS/ TV/ SPKR-MICS	7828	AMAZON CAPITAL SERVICES, INC	11GT-XC1K-TLVY	06/22/2026		100-53002-217-0000 00	EQUIPMENT/SMALL		\$ 699.71
NTWK ROUTERS/ TV/ SPKR-MICS	7828	AMAZON CAPITAL SERVICES, INC	11GT-XC1K-TLVY	06/22/2026		100-53007-210-0000 00	SUPPLIES/ OPERATING		\$ 213.74
NTWK ROUTERS/ TV/ SPKR-MICS	7828	AMAZON CAPITAL SERVICES, INC	11GT-XC1K-TLVY	06/22/2026		100-53002-100-0000 00	EQUIPMENT/SMALL		\$ 1,149.80
CRDT- TOASTER OVEN	7828	AMAZON CAPITAL SERVICES, INC	1D4Y-MRVW-1T1C	06/23/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	CREDIT FOR TOASTER OVEN	\$ (99.95)
TOASTER OVEN/ ELECTROLYTE DRINK MIX	7828	AMAZON CAPITAL SERVICES, INC	13QP-3C9Y-4 3RG	06/29/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	TOASTER OVEN/ ELECTROLYTES	\$ 161.63
COMPUTER/ PRNTRS/ MONITORS/ PHN CORDS	7828	AMAZON CAPITAL SERVICES, INC	1RQJ-PTFJ-Q4C1	06/22/2026		100-53002-120-0000 00	EQUIPMENT/SMALL		\$ 1,910.19
COMPUTER/ PRNTRS/ MONITORS/ PHN CORDS	7828	AMAZON CAPITAL SERVICES, INC	1RQJ-PTFJ-Q4C1	06/22/2026		100-53007-120-0000 00	SUPPLIES/ OPERATING		\$ 6.99
CHECK TOTAL									\$ 5,472.55
07/22/2026; Outstanding; null									
KETTLEBELL/ TRICEP ROPES/ COPY PPR	7828	AMAZON CAPITAL SERVICES, INC	1NHQ-X9Y4-4CVM	06/29/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ 279.00
KETTLEBELL/ TRICEP ROPES/ COPY PPR	7828	AMAZON CAPITAL SERVICES, INC	1NHQ-X9Y4-4CVM	06/29/2026		100-53002-414-0000 00	EQUIPMENT/SMALL		\$ 149.83
DIVE MASKS/ CPY PPR/ WASTE BSKT	7828	AMAZON CAPITAL SERVICES, INC	1FYN-GCDY-3WYN	06/29/2026		100-53002-251-0000 00	EQUIPMENT/SMALL		\$ 191.70
DIVE MASKS/ CPY PPR/ WASTE BSKT	7828	AMAZON CAPITAL SERVICES, INC	1FYN-GCDY-3WYN	06/29/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 44.17
CANOPY SCRNTENT/ LACTASE DROPS/ MEALWORMS	7828	AMAZON CAPITAL SERVICES, INC	116D-MDHL-47GK	06/29/2026		100-53002-146-0000 00	EQUIPMENT/SMALL		\$ 169.99
CANOPY SCRNTENT/ LACTASE DROPS/ MEALWORMS	7828	AMAZON CAPITAL SERVICES, INC	116D-MDHL-47GK	06/29/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 124.52

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WTR FNTN FLTR/ SLVRWARESET/ SPOT LIGHT	7828	AMAZON CAPITAL SERVICES, INC	1FYN- GCDY-41HL	06/29/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 83.17
WTR FNTN FLTR/ SLVRWARESET/ SPOT LIGHT	7828	AMAZON CAPITAL SERVICES, INC	1FYN- GCDY-41HL	06/29/2026		100-53769-140-0000 00	STATE PARK EXPENSES		\$ 99.99
ALGAECIDE/ PH KIT/ FRZR BAGS	7828	AMAZON CAPITAL SERVICES, INC	1KYH-1J6C-6C D4	06/29/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 92.20
ALGAECIDE/ PH KIT/ FRZR BAGS	7828	AMAZON CAPITAL SERVICES, INC	1KYH-1J6C-6C D4	06/29/2026		100-53007-147-0000 00	SUPPLIES/ OPERATING		\$ 15.19
MINI FRIDGE	7828	AMAZON CAPITAL SERVICES, INC	1TXM- KKX4-3P77	06/29/2026		100-53002-143-0000 00	EQUIPMENT/SMALL		\$ 168.29
SIGN EASELS	7828	AMAZON CAPITAL SERVICES, INC	13PN-13KG- T7V1	06/01/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ 159.96
SIGN EASELS/ BATHROOM SIGNS	7828	AMAZON CAPITAL SERVICES, INC	1THM-3VVT-1 TR3	06/08/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ 214.95
CHECK TOTAL									\$ 1,792.96
07/22/2026; Outstanding; null									
CRDT- EASEL SIGNS	7828	AMAZON CAPITAL SERVICES, INC	1VRF-39MG- T4KP	06/01/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ (159.96)
KRFT PPR/ FOLDNG STOOLS/ GRINDER/ BTTRY CHRGR	7828	AMAZON CAPITAL SERVICES, INC	1XPP- FNLX-46H9	06/29/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 694.23
DRUM SHLDS/ CREPE PANS/ SHPPNG BOXES	7828	AMAZON CAPITAL SERVICES, INC	1MMJ-61LL-4 4ND	06/29/2026		100-53002-415- PEM001	EQUIPMENT/SMALL		\$ 237.59
DRUM SHLDS/ CREPE PANS/ SHPPNG BOXES	7828	AMAZON CAPITAL SERVICES, INC	1MMJ-61LL-4 4ND	06/29/2026		100-53007-415- PEE001	SUPPLIES/ OPERATING		\$ 162.89
DRUM SHLDS/ CREPE PANS/ SHPPNG BOXES	7828	AMAZON CAPITAL SERVICES, INC	1MMJ-61LL-4 4ND	06/29/2026		100-53007-415- PEF001	SUPPLIES/ OPERATING (EE- CULNRY)		\$ 155.39
CNCRT SAW BLDS/ WIRE CNNCTRS/ #269 HD LT	7828	AMAZON CAPITAL SERVICES, INC	1TKM- H79C-69N7	06/29/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING		\$ 69.25
CNCRT SAW BLDS/ WIRE CNNCTRS/ #269 HD LT	7828	AMAZON CAPITAL SERVICES, INC	1TKM- H79C-69N7	06/29/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 156.58
CNCRT SAW BLDS/ WIRE CNNCTRS/ #269 HD LT	7828	AMAZON CAPITAL SERVICES, INC	1TKM- H79C-69N7	06/29/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 379.02
CNCRT SAW BLDS/ WIRE CNNCTRS/ #269 HD LT	7828	AMAZON CAPITAL SERVICES, INC	1TKM- H79C-69N7	06/29/2026		100-53002-100-0000 00	EQUIPMENT/SMALL		\$ 354.44
CNCRT SAW BLDS/ WIRE CNNCTRS/ #269 HD LT	7828	AMAZON CAPITAL SERVICES, INC	1TKM- H79C-69N7	06/29/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 210.60

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GLVS/ INK/ SIGN HLDRS/ SWIM GOGGLES	7828	AMAZON CAPITAL SERVICES, INC	1DTN- MTKR-4WMH	06/29/2026		100-53007-413-0000 00	SUPPLIES/ OPERATING		\$ 59.21
GLVS/ INK/ SIGN HLDRS/ SWIM GOGGLES	7828	AMAZON CAPITAL SERVICES, INC	1DTN- MTKR-4WMH	06/29/2026		100-53007-411-00000 0	SUPPLIES/ OPERATING		\$ 440.02
CHECK TOTAL									\$ 2,759.26
07/22/2026; Outstanding; null									
GLVS/ INK/ SIGN HLDRS/ SWIM GOGGLES	7828	AMAZON CAPITAL SERVICES, INC	1DTN- MTKR-4WMH	06/29/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 16.45
GLVS/ INK/ SIGN HLDRS/ SWIM GOGGLES	7828	AMAZON CAPITAL SERVICES, INC	1DTN- MTKR-4WMH	06/29/2026		100-53002-413-0000 00	EQUIPMENT/SMALL		\$ 432.40
GLVS/ INK/ SIGN HLDRS/ SWIM GOGGLES	7828	AMAZON CAPITAL SERVICES, INC	1DTN- MTKR-4WMH	06/29/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 81.42
DRINK MIXES/ WEED EATER HANDLE	7828	AMAZON CAPITAL SERVICES, INC	1DH9- DJLF-9WLR	07/06/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	WEED EATER HANDLE/ SQWINCHERS	\$ 236.01
2 LAPTOPS/ K9 CRATE/ K9 TRN COLLARS/ TV	7828	AMAZON CAPITAL SERVICES, INC	1LGY-4L7J- FTV4	07/06/2026		100-53002-210-0000 00	EQUIPMENT/SMALL		\$ 2,377.94
2 LAPTOPS/ K9 CRATE/ K9 TRN COLLARS/ TV	7828	AMAZON CAPITAL SERVICES, INC	1LGY-4L7J- FTV4	07/06/2026		100-53007-210-0000 00	SUPPLIES/ OPERATING		\$ 459.49
2 LAPTOPS/ K9 CRATE/ K9 TRN COLLARS/ TV	7828	AMAZON CAPITAL SERVICES, INC	1LGY-4L7J- FTV4	07/06/2026		100-53002-213-0000 00	EQUIPMENT/SMALL		\$ 63.99
2 LAPTOPS/ K9 CRATE/ K9 TRN COLLARS/ TV	7828	AMAZON CAPITAL SERVICES, INC	1LGY-4L7J- FTV4	07/06/2026		100-53002-215-0000 00	EQUIPMENT/SMALL		\$ 31.10
2 LAPTOPS/ K9 CRATE/ K9 TRN COLLARS/ TV	7828	AMAZON CAPITAL SERVICES, INC	1LGY-4L7J- FTV4	07/06/2026		100-53002-217-0000 00	EQUIPMENT/SMALL		\$ 2,337.70
2 LAPTOPS/ K9 CRATE/ K9 TRN COLLARS/ TV	7828	AMAZON CAPITAL SERVICES, INC	1LGY-4L7J- FTV4	07/06/2026		100-53002-200-0000 00	EQUIPMENT/SMALL		\$ 527.99
2 VACUUMS/ 2 POTS- PANS SETS/ TRASH CAN	7828	AMAZON CAPITAL SERVICES, INC	1DH9-DJLF- CYF3	07/06/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 36.08
2 VACUUMS/ 2 POTS- PANS SETS/ TRASH CAN	7828	AMAZON CAPITAL SERVICES, INC	1DH9-DJLF- CYF3	07/06/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 753.68
CHECK TOTAL									\$ 7,354.25
07/22/2026; Outstanding; null									
PCKLBALL COURT DIVIDER/ ZIP TIES	7828	AMAZON CAPITAL SERVICES, INC	1431-7DKR- DTDJ	07/06/2026		100-53007-417-0000 00	SUPPLIES/ OPERATING		\$ 30.39

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PCKLBALL COURT DIVIDER/ ZIP TIES	7828	AMAZON CAPITAL SERVICES, INC	1431-7DKR-DTDJ	07/06/2026		100-53002-417-0000 00	EQUIPMENT/SMALL		\$ 69.14
MHJONG SET/ SDWALK SIGN/ BVRG DSPNSRS	7828	AMAZON CAPITAL SERVICES, INC	1DH9-DJLF-7YV7	07/06/2026		100-53002-413-0000 00	EQUIPMENT/SMALL		\$ 485.10
MHJONG SET/ SDWALK SIGN/ BVRG DSPNSRS	7828	AMAZON CAPITAL SERVICES, INC	1DH9-DJLF-7YV7	07/06/2026		100-53007-413-0000 00	SUPPLIES/ OPERATING		\$ 34.99
MHJONG SET/ SDWALK SIGN/ BVRG DSPNSRS	7828	AMAZON CAPITAL SERVICES, INC	1DH9-DJLF-7YV7	07/06/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 490.73
MHJONG SET/ SDWALK SIGN/ BVRG DSPNSRS	7828	AMAZON CAPITAL SERVICES, INC	1DH9-DJLF-7YV7	07/06/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 211.05
MHJONG SET/ SDWALK SIGN/ BVRG DSPNSRS	7828	AMAZON CAPITAL SERVICES, INC	1DH9-DJLF-7YV7	07/06/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 77.60
MHJONG SET/ SDWALK SIGN/ BVRG DSPNSRS	7828	AMAZON CAPITAL SERVICES, INC	1DH9-DJLF-7YV7	07/06/2026		100-53007-412-0000 00	SUPPLIES/ OPERATING		\$ 111.98
CMPUTRS/ DSK ORGNZRS/ PLSTC CUTLERY	7828	AMAZON CAPITAL SERVICES, INC	1NLN-9CKP-9 Q33	07/06/2026		100-53002-415- PEG001	EQUIPMENT/SMALL	LAPTOP	\$ 849.69
CMPUTRS/ DSK ORGNZRS/ PLSTC CUTLERY	7828	AMAZON CAPITAL SERVICES, INC	1NLN-9CKP-9 Q33	07/06/2026		100-53007-415- PEG001	SUPPLIES/ OPERATING (EE-GEN)		\$ 689.72
CMPUTRS/ DSK ORGNZRS/ PLSTC CUTLERY	7828	AMAZON CAPITAL SERVICES, INC	1NLN-9CKP-9 Q33	07/06/2026		100-53007-415- PEE001	SUPPLIES/ OPERATING		\$ 84.41
CMPUTRS/ DSK ORGNZRS/ PLSTC CUTLERY	7828	AMAZON CAPITAL SERVICES, INC	1NLN-9CKP-9 Q33	07/06/2026		100-53007-415- PEF001	SUPPLIES/ OPERATING (EE- CULNRY)		\$ 125.79
CHECK TOTAL									\$ 3,260.59
07/22/2026; Outstanding; null									
CMPUTRS/ DSK ORGNZRS/ PLSTC CUTLERY	7828	AMAZON CAPITAL SERVICES, INC	1NLN-9CKP-9 Q33	07/06/2026		100-53007-415- PEM001	SUPPLIES/ OPERATING		\$ 130.38
CMPUTRS/ DSK ORGNZRS/ PLSTC CUTLERY	7828	AMAZON CAPITAL SERVICES, INC	1NLN-9CKP-9 Q33	07/06/2026		100-53007-415- PES001	SUPPLIES/ OPERATING		\$ 45.06
CMPUTRS/ DSK ORGNZRS/ PLSTC CUTLERY	7828	AMAZON CAPITAL SERVICES, INC	1NLN-9CKP-9 Q33	07/06/2026	(PO	100-53002-415- PEG001	EQUIPMENT/SMALL	Desktop & Laptop	\$ 2,249.68
UMBRELLAS/ HATS/ PANTS	7828	AMAZON CAPITAL SERVICES, INC	17VH-MR3T-RGNP	06/22/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 1,997.35
PANTS/ PLEATED TRIM/ SWIM TRUNKS	7828	AMAZON CAPITAL SERVICES, INC	1TVH-36CC-4 XK1	06/29/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 50.42

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
AMERICAN FLAGS/ IPHN CASE/ SCRNRPTCTR	7828	AMAZON CAPITAL SERVICES, INC	1NW9-JVMX-39DN	06/29/2026		100-53007-101-0000 00	SUPPLIES/ OPERATING		\$ 31.91
AMERICAN FLAGS/ IPHN CASE/ SCRNRPTCTR	7828	AMAZON CAPITAL SERVICES, INC	1NW9-JVMX-39DN	06/29/2026		100-53007-105-0000 00	SUPPLIES/ OPERATING		\$ 188.12
TABLE CLOTHS	7828	AMAZON CAPITAL SERVICES, INC	14J3-L46Q-PRYQ	07/06/2026		100-53007-411-00000 0	SUPPLIES/ OPERATING		\$ 30.58
PRINTERS/ SHOP VAC BRUSH KIT	7828	AMAZON CAPITAL SERVICES, INC	1N1T-N1PG-GFKH	07/06/2026		100-53002-414-0000 00	EQUIPMENT/SMALL		\$ 579.91
OIL PAINT SETS/ NECKLACE DSPLY STND/ CANVASES	7828	AMAZON CAPITAL SERVICES, INC	173Y-1VX4-Q773	07/06/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 465.87
ROBERTS RULES OF ORDER BOOK	7828	AMAZON CAPITAL SERVICES, INC	19WN-DTDW-RQ46	06/22/2026		100-53007-100-0000 00	SUPPLIES/ OPERATING		\$ 12.50
HARD HATS	7828	AMAZON CAPITAL SERVICES, INC	1NW9-JVMX-4NPF	06/29/2026		100-53007-130-0000 00	SUPPLIES/ OPERATING		\$ 92.25
STIR PADDLE/ RESTROOM SIGN	7828	AMAZON CAPITAL SERVICES, INC	1RNT-WNLG-3PTW	06/29/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ 52.98
CHECK TOTAL									\$ 5,927.01
07/22/2026; Outstanding; null									
8 CY CNCRT CANAL RD-BAY LA LAUNCH	7373	AMERICAN CONCRETE SUPPLY, INC	246747	06/29/2026		100-53765-300-0000 00	REPAIR/MAINT GROUNDS		\$ 1,356.00
CHECK TOTAL									\$ 1,356.00
07/22/2026; Outstanding; null									
CPR ECARDS/ KEY CHAINS	8114	AMERICAN HEART ASSOCIATION, IN	SCPR271661	06/20/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 951.57
100 BLS eCARDS	8114	AMERICAN HEART ASSOCIATION, IN	SCPR272614	06/27/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 350.00
CHECK TOTAL									\$ 1,301.57
07/22/2026; Outstanding; null									
JUNE 2026	6114	AMY DIMARIO	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 701.38
CHECK TOTAL									\$ 701.38
07/22/2026; Outstanding; null									
JUNE 2026	6900	ANGELA M. MORGAN	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 35.75
CHECK TOTAL									\$ 35.75
07/22/2026; Outstanding; null									
ANIMAL CARRIERS	160	ANIMAL CARE EQUIPMENT & SERVIC	142566	06/16/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 144.82
CHECK TOTAL									\$ 144.82
07/22/2026; Outstanding; null									
TRAIL MAPS	3400	ARTCRAFT PRESS INC.	55670	06/12/2026		100-53769-140-0000 00	STATE PARK EXPENSES		\$ 2,483.00
CHECK TOTAL									\$ 2,483.00
07/22/2026; Outstanding; null									
SHIRTS/ SWTSHIRT/ PULLOVER	7007	AT WORK UNIFORMS	190966	06/29/2026		100-53008-415-0000 00	UNIFORMS		\$ 1,382.46

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SHIRTS/ BACKPACKS/ HIP PACKS	7007	AT WORK UNIFORMS	190964	06/29/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 2,271.44
SHIRTS/ JACKETS/ SWTSHIRTS/ VISORS	7007	AT WORK UNIFORMS	191002	06/29/2026		100-53008-130-0000 00	UNIFORMS		\$ 595.44
SHIRTS/ JACKETS/ SWTSHIRTS/ VISORS	7007	AT WORK UNIFORMS	191002	06/29/2026		100-53008-131-0000 00	UNIFORMS		\$ 143.90
SHIRTS/ JACKETS/ SWTSHIRTS/ VISORS	7007	AT WORK UNIFORMS	191002	06/29/2026		100-53008-132-0000 00	UNIFORMS		\$ 293.75
SHIRTS/ JACKETS/ SWTSHIRTS/ VISORS	7007	AT WORK UNIFORMS	191002	06/29/2026		100-53008-133-0000 00	UNIFORMS		\$ 436.25
SHIRTS	7007	AT WORK UNIFORMS	190502	06/23/2026		100-53008-412-0000 00	UNIFORMS		\$ 687.43
SHIRTS	7007	AT WORK UNIFORMS	191469	07/06/2026		100-53008-417-0000 00	UNIFORMS		\$ 267.65
CHECK TOTAL									\$ 6,078.32
07/22/2026; Outstanding; null									
JUNE 2026	8165	ATHAN C. MARTIN	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 563.92
CHECK TOTAL									\$ 563.92
07/22/2026; Outstanding; null									
#464 TOW FROM SMMRDALE FD TO SHOP	8595	AUTO MEDIC WRECKER & TOWING	26-0625-1905 51	06/25/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 155.70
#283A TOW PD TO CITY SHOP	8595	AUTO MEDIC WRECKER & TOWING	26-0625-1906 08	06/26/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 161.20
#283A TOW CITY SHOP TO SNDY SANSING CHEV	8595	AUTO MEDIC WRECKER & TOWING	26-0626-1906 46	06/26/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 163.80
#24-213 TOW PBB TO DAPHNE	8595	AUTO MEDIC WRECKER & TOWING	26-0703-1914 05	07/04/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 323.20
#236 TOW FROM PBB TO CITYSHOP	8595	AUTO MEDIC WRECKER & TOWING	26-0703-1914 15	07/04/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 145.80
CHECK TOTAL									\$ 949.70
07/22/2026; Outstanding; null									
4 DIVEPRO BODY CAMERAS	6529	B&H PHOTO VIDEO	245819262	06/26/2026		100-53002-141-0000 00	EQUIPMENT/SMALL		\$ 815.88
CHECK TOTAL									\$ 815.88
07/22/2026; Outstanding; null									
JUNE 2026	241	BALDWIN COUNTY TREASURY	063026	06/30/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 322.00
CHECK TOTAL									\$ 322.00
07/22/2026; Outstanding; null									
CITY SHARE CORONER COSTS	396	BALDWIN CTY COMMISSION	7211	05/31/2026		100-53250-211-00000 0	PROFESSIONAL FEES		\$ 750.00
CHECK TOTAL									\$ 750.00

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07/22/2026; Outstanding; null									
JUNE 2026	215	BALDWIN CTY JUVENILE DETN FACI	063026	06/30/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 3,098.00
CHECK TOTAL									\$ 3,098.00
07/22/2026; Outstanding; null									
JUNE 2026	1975	BALDWIN HEALTH	SBW2606002	07/01/2026		100-53250-250-0000 00	PROFESSIONAL FEES		\$ 25.90
CHECK TOTAL									\$ 25.90
07/22/2026; Outstanding; null									
06.29.26 PD DURING RPRS	231	BALDWIN PORTABLE TOILETS & SEP	323612	06/29/2026		100-53765-200-0000 00	REPAIR/MAINT GROUNDS		\$ 200.00
CHECK TOTAL									\$ 200.00
07/22/2026; Outstanding; null									
ROSETTES	216	BALDWIN TROPHIES	2026	02/26/2026		800-53760-900-0000 00	FESTIVAL EXPENSES		\$ 313.94
CHECK TOTAL									\$ 313.94
07/22/2026; Outstanding; null									
CARDIO DANCE	6493	BARBARA J. FRANCEZ	260619	06/19/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 160.00
CARDIO DANCE	6493	BARBARA J. FRANCEZ	260626	06/26/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
CHECK TOTAL									\$ 220.00
07/22/2026; Outstanding; null									
JUNE 2026	7943	BARBARA PRICE	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 77.35
CHECK TOTAL									\$ 77.35
07/22/2026; Outstanding; null									
PARK BENCH/ ADIRONDACK ROCKERS	3266	BARCO PRODUCTS, LLC	SORCO10476 7	06/22/2026		100-53002-413-0000 00	EQUIPMENT/SMALL		\$ 1,829.95
6 BENCHES	3266	BARCO PRODUCTS, LLC	SORCO10519 2	06/23/2026		100-53002-400-0000 00	EQUIPMENT/SMALL	6 Benches for Contorno Park	\$ 5,823.84
OUTDOOR TRASH CANS	3266	BARCO PRODUCTS, LLC	SORCO10637 3	06/19/2026		100-53002-400-0000 00	EQUIPMENT/SMALL		\$ 2,489.95
CHECK TOTAL									\$ 10,143.74
07/22/2026; Outstanding; null									
06.30.26 ROLLOFFS	8269	BCC WASTE SOLUTIONS, LLC	0000814245	06/30/2026		500-53250-600-0000 00	PROFESSIONAL FEES	Roll-Off Dumpsters	\$ 670.00
06.24-06.26.26 ROLLOFFS	8269	BCC WASTE SOLUTIONS, LLC	0000812161	06/29/2026		500-53250-600-0000 00	PROFESSIONAL FEES		\$ 1,005.00
ROLL OFF 06.12-06.15.2026	8269	BCC WASTE SOLUTIONS, LLC	0000805311	06/18/2026		100-53501-140-0000 00	UTILITIES		\$ 670.00
06.11-06.16.26 ROLLOFFS	8269	BCC WASTE SOLUTIONS, LLC	0000805310	06/18/2026		500-53250-600-0000 00	PROFESSIONAL FEES	Roll-Off Dumpsters	\$ 2,345.00
ROLL OFF 6.17-6.23.2026	8269	BCC WASTE SOLUTIONS, LLC	0000806815	06/25/2026		100-53501-140-0000 00	UTILITIES		\$ 1,005.00
ROLL OFF 6.23.2026	8269	BCC WASTE SOLUTIONS, LLC	0000806816	06/25/2026		100-53501-140-0000 00	UTILITIES		\$ 335.00
06.17-06.23-26 ROLLOFFS	8269	BCC WASTE SOLUTIONS, LLC	0000806814	06/25/2026		500-53250-600-0000 00	PROFESSIONAL FEES	Roll-Off Dumpsters	\$ 2,680.00

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06.26-06.29.26 ROLL OFFS	8269	BCC WASTE SOLUTIONS, LLC	812162	06/29/2026		100-53501-140-0000 00	UTILITIES		\$ 670.00
06.30.26 ROLL OFF	8269	BCC WASTE SOLUTIONS, LLC	0000814246	06/30/2026		100-53501-140-0000 00	UTILITIES		\$ 335.00
06.17.26 SR CTR ROLLOFF	8269	BCC WASTE SOLUTIONS, LLC	0000807068	06/25/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 335.00
CHECK TOTAL									\$ 10,050.00
07/22/2026; Outstanding; null									
#808 CYLINDER/ HYDRAULIC	240	BEARD EQUIPMENT COMPANY	2317787	06/19/2026		100-53764-412-0000 00	REPAIR/MAINT EQUIPMENT		\$ 1,444.43
TURFCO DEBRIS BLOWER #514758	240	BEARD EQUIPMENT COMPANY	2244452	06/25/2026		100-53764-412-0000 00	REPAIR/MAINT EQUIPMENT		\$ 10,450.00
#711 FLTR/ ELBOW/ THRD NPPL/ HOSE FTTNG	240	BEARD EQUIPMENT COMPANY	2324430	07/02/2026		100-53764-412-0000 00	REPAIR/MAINT EQUIPMENT		\$ 172.32
CHECK TOTAL									\$ 12,066.75
07/22/2026; Outstanding; null									
SNAKE BOXES	3176	BEEBE'S ACTION MASTERS P.C.	1094098	06/29/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 55.00
MUSIC BUILDING SENTRICON	3176	BEEBE'S ACTION MASTERS P.C.	1094880	07/01/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 370.00
TERMITE BOND RNWL GOLF CTR	3176	BEEBE'S ACTION MASTERS P.C.	1041874	01/19/2026		100-53001-412-0000 00	DUES/MEMBERSHIP/ SUBSCRIPT		\$ 600.00
CHECK TOTAL									\$ 1,025.00
07/22/2026; Outstanding; null									
1 FLAT BAR/ 2 TUBES STEEL	245	BELL STEEL COMPANY	0093668	06/22/2026		100-60006-300-0000 00	ROADWAYS/PAVING/ RESURFACE		\$ 431.91
CHECK TOTAL									\$ 431.91
07/22/2026; Outstanding; null									
JUNE 2026	8795	BETH ANN TOUCHSTONE	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 211.25
CHECK TOTAL									\$ 211.25
07/22/2026; Outstanding; null									
JUNE 2026	6902	BLUE GIRL BEADING	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 130.00
CHECK TOTAL									\$ 130.00
07/22/2026; Outstanding; null									
LOWERY /COPS & CAMERAS	7888	BLUE TO GOLD, LLC	B2GS-153941	04/27/2026		100-53770-210-0000 00	TRAINING/TRAVEL		\$ 39.00
CHECK TOTAL									\$ 39.00
07/22/2026; Outstanding; null									
LOBBYIST	6310	BOB RILEY & ASSOCIATES	1886	07/01/2026		100-53250-101-0000 00	PROFESSIONAL FEES		\$ 10,000.00
CHECK TOTAL									\$ 10,000.00
07/22/2026; Outstanding; null									
500 FT ELEC WIRE	7365	BORDER STATES INDUSTRIES, INC.	932659663	06/22/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	500 FT WIRE	\$ 517.76
CHECK TOTAL									\$ 517.76

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07/22/2026; Outstanding; null									
IV PMP RPLCMNT BTTRY	284	BOUND TREE MEDICAL, LLC	86248153	06/18/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 390.58
EMS SUPPLIES	284	BOUND TREE MEDICAL, LLC	86255996	06/25/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 591.79
CHECK TOTAL									\$ 982.37
07/22/2026; Outstanding; null									
06.22-07.18.26 SHOOT RANGE	288	BOYETTS PORTABLE RESTROOMS	340613	06/24/2026		100-53765-200-0000 00	REPAIR/MAINT GROUNDS		\$ 145.00
06.24-07.21.26 GOLF TLTS	288	BOYETTS PORTABLE RESTROOMS	340612	06/24/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 175.00
CHECK TOTAL									\$ 320.00
07/22/2026; Outstanding; null									
RMB EMPL UNIFORMS	6827	BRANDON J BORDELON	06182026	06/16/2026		100-53008-211-0000 00	UNIFORMS		\$ 313.66
CHECK TOTAL									\$ 313.66
07/22/2026; Outstanding; null									
JUNE 2026	6288	BRANDY THOMLEY	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 44.85
CHECK TOTAL									\$ 44.85
07/22/2026; Outstanding; null									
SUMMER SENDOFF BBL TRK	100112	BUBBLE TRUCK AL LLC	07261	06/30/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 550.00
CHECK TOTAL									\$ 550.00
07/22/2026; Outstanding; null									
BEER	5359	BUDWEISER-BUSCH DIST. CO.	1129033	07/03/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 787.38
CHECK TOTAL									\$ 787.38
07/22/2026; Outstanding; null									
POND DYE	5420	BWI COMPANIES, INC.	19761463	06/11/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 660.00
POND DYE	5420	BWI COMPANIES, INC.	19777164	06/18/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 648.00
CHECK TOTAL									\$ 1,308.00
07/22/2026; Outstanding; null									
ANIMAL CARRIERS	8777	C SPECIALTIES, INC.	21421	06/29/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 278.39
CHECK TOTAL									\$ 278.39
07/22/2026; Outstanding; null									
Q3 2026 CONSULTING FEES	369	CAC AGENCY	110808	07/01/2026		100-53250-100-0000 00	PROFESSIONAL FEES		\$ 18,750.00
CHECK TOTAL									\$ 18,750.00
07/22/2026; Outstanding; null									
YOGA	6673	CARMEN W. WATKINS	260619	06/19/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 90.00
YOGA	6673	CARMEN W. WATKINS	260626	06/26/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 90.00
YOGA	6673	CARMEN W. WATKINS	260702	07/02/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 30.00
CHECK TOTAL									\$ 210.00
07/22/2026; Outstanding; null									

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JUNE 2026	4077	CATHY PASCOE	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 21.46
CHECK TOTAL									\$ 21.46
07/22/2026; Outstanding; null									
24-11011-HAC-13	6437	CHAPTER 13 TRUSTEE	062626-TABB	06/26/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 321.50
24-11011-HAC-13	6437	CHAPTER 13 TRUSTEE	071026-TABB	07/10/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 321.50
25-10120-JCO-13	6437	CHAPTER 13 TRUSTEE	071026-VEIGAS	07/10/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 457.50
25-10120-JCO-13	6437	CHAPTER 13 TRUSTEE	062626-VEIGAS	06/26/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 457.50
CHECK TOTAL									\$ 1,558.00
07/22/2026; Outstanding; null									
CONCESSIONS ICE CREAM	6881	CHILLY'S LLC	40216013	06/19/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 1,658.40
CONCESSIONS ICE CREAM	6881	CHILLY'S LLC	40216127	07/03/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 1,082.40
CHECK TOTAL									\$ 2,740.80
07/22/2026; Outstanding; null									
WEEKLY SVC	7278	CINTAS CORPORATION NO. 2	4272722448	06/16/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 48.67
WEEKLY SVC	7278	CINTAS CORPORATION NO. 2	4273405954	06/23/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 48.67
WEEKLY SVC	7278	CINTAS CORPORATION NO. 2	4274281247	06/30/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 48.67
WEEKLY SVC	7278	CINTAS CORPORATION NO. 2	4274878561	07/07/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 48.67
CHECK TOTAL									\$ 194.68
07/22/2026; Outstanding; null									
05-SM-2024-902583.0 0	351	CIRCUIT CLERK	071026-LAGRECO	07/10/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 217.50
05-CV-2023-900882.0 0	351	CIRCUIT CLERK	062626-WOODRING	06/26/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 217.50
05-CV-2023-900882.0 0	351	CIRCUIT CLERK	071026-WOODRING	07/10/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 217.50
05-CV-2017-901105.00	351	CIRCUIT CLERK	062626- WHITE	06/26/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 217.50
05-CV-2017-901105.00	351	CIRCUIT CLERK	071026- WHITE	07/10/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 217.50
CHECK TOTAL									\$ 1,087.50
07/22/2026; Outstanding; null									
JUNE 2026	5957	CIRCUIT CLERKS' JUDICIAL ADMIN	063026	06/30/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 516.30
CHECK TOTAL									\$ 516.30
07/22/2026; Outstanding; null									
JUNE 2026	5956	CIRCUIT JUDGES' JUDICIAL ADMIN	063026	06/30/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 516.30
CHECK TOTAL									\$ 516.30

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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									
07/22/2026; Outstanding; null									
GLAZE	6340	CLAY-KING.COM, INC	12346	06/25/2026		800-53763-900-0000 00	RESALE INV/CENTER		\$ 490.08
CHECK TOTAL									\$ 490.08
07/22/2026; Outstanding; null									
JUNE 2026	8218	COASTAL CREATIONS	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 436.83
CHECK TOTAL									\$ 436.83
07/22/2026; Outstanding; null									
WHITE RAGS	6604	COASTAL INDUSTRIAL SUPPLY LLC	90983	06/15/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 79.99
CHECK TOTAL									\$ 79.99
07/22/2026; Outstanding; null									
05.01.26-04.30.27 WTHR FORECASTING/ WARNING SVC	8744	COASTAL WEATHER RESEARCH CENTE	2026-16	05/08/2026		100-53250-140-0000 00	PROFESSIONAL FEES	Weather forecasting and warning service	\$ 3,000.00
CHECK TOTAL									\$ 3,000.00
07/22/2026; Outstanding; null									
VENDING/ CONCESSIONS	319	COCA-COLA BOTTLING CO	53052484023	06/29/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 1,769.00
CRDT- REFUND SPRITE	319	COCA-COLA BOTTLING CO	53052484022	06/29/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ (770.00)
BTTLD WTR	319	COCA-COLA BOTTLING CO	53170955015	07/06/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 432.00
CONSESSIONS BASEBALL	319	COCA-COLA BOTTLING CO	53170955021	07/06/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 2,537.50
CHECK TOTAL									\$ 3,968.50
07/22/2026; Outstanding; null									
JUNE 2026	8867	COLLIN M. TACHENY	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 702.03
CHECK TOTAL									\$ 702.03
07/22/2026; Outstanding; null									
JUNE 2026	390	COMPTROLLER STATE OF AL	063026	06/30/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 13,709.94
CHECK TOTAL									\$ 13,709.94
07/22/2026; Outstanding; null									
JUNE 2026	381	COMPUTER BACKUP, INC	31864	06/30/2026		100-53250-100-0000 00	PROFESSIONAL FEES		\$ 10,710.00
UNIFIED THREAT MGMT	381	COMPUTER BACKUP, INC	31868	06/30/2026		100-53250-100-0000 00	PROFESSIONAL FEES		\$ 1,403.00
CHECK TOTAL									\$ 12,113.00
07/22/2026; Outstanding; null									
JUNE 2026	8799	CORTNEY N. SHAWVER	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 66.30
CHECK TOTAL									\$ 66.30
07/22/2026; Outstanding; null									
1.52 TON LANDSCAPE GRAVEL	7005	COUCH AGGREGATES LLC	063026	06/17/2026		100-53765-310-0000 00	REPAIR/MAINT GROUNDS		\$ 169.40
CHECK TOTAL									\$ 169.40

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07/22/2026; Outstanding; null									
04.01-06.30.26 FINANCE OLD COPIER	3863	CPC OFFICE TECHNOLOGIES	258508	07/01/2026		100-53007-120-0000 00	SUPPLIES/ OPERATING		\$ 27.43
04.01-06.30-26 LEGAL COPIER	3863	CPC OFFICE TECHNOLOGIES	2589509	07/01/2026		100-53007-103-0000 00	SUPPLIES/ OPERATING		\$ 162.82
CHECK TOTAL									\$ 190.25
07/22/2026; Outstanding; null									
3 PLLTS TAHOMA SOD	399	CRAFT TURF FARMS	45660	04/22/2026		100-53765-417-00000 0	REPAIR/MAINT GROUNDS		\$ 519.00
3 PLLTS TAHOMA SOD	399	CRAFT TURF FARMS	45585	04/10/2026		100-53765-145-0000 00	REPAIR/MAINT GROUNDS		\$ 519.00
1 PLLT GEO ZOYSIA SOD	399	CRAFT TURF FARMS	45997	06/24/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 150.00
CHECK TOTAL									\$ 1,188.00
07/22/2026; Outstanding; null									
DIGITAL BANNER	8754	CUMULUS MEDIA- MOBILE	311925	07/02/2026		100-53759-105-0000 00	EXHIBITIONS & PROMOTIONS		\$ 1,000.00
CHECK TOTAL									\$ 1,000.00
07/22/2026; Outstanding; null									
#364 TIRES	403	CUSTOM TRUCK ACCESSORIES	32335	06/15/2026		100-53002-140-0000 00	EQUIPMENT/SMALL		\$ 1,840.00
CHECK TOTAL									\$ 1,840.00
07/22/2026; Outstanding; null									
JUNE 2026	8541	DANA MANLY ART LLC	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 42.25
CHECK TOTAL									\$ 42.25
07/22/2026; Outstanding; null									
JUNE 2026	6397	DANIEL W. RUSH	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 81.25
CHECK TOTAL									\$ 81.25
07/22/2026; Outstanding; null									
RMB EMT CLASSES	8773	DARIUSZ TUMILOWICZ	261750846	06/26/2026		100-53770-250-0000 00	TRAINING/TRAVEL		\$ 171.60
CHECK TOTAL									\$ 171.60
07/22/2026; Outstanding; null									
UNIFORM POLICE BARS	8614	DAVIS & STANTON PROMOTIONS	156933	07/07/2026		100-53008-210-0000 00	UNIFORMS		\$ 196.00
CHECK TOTAL									\$ 196.00
07/22/2026; Outstanding; null									
#355 LADDER REPAIR	444	DENNIS ALUMINUM PRODUCTS	260515	05/15/2026		100-53764-144- GD0001	REPAIR/MAINT EQUIPMENT (NRDA)		\$ 125.00
CHECK TOTAL									\$ 125.00
07/22/2026; Outstanding; null									
66 HRS SPL AIDE SVCS	7593	DERHONDA L. PONDER	722026	07/02/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 2,640.00
CHECK TOTAL									\$ 2,640.00

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STK SAW BLADES	6713	DIAMOND SPEED PRODUCTS INC	90987	06/19/2026		100-53002-300-0000 00	EQUIPMENT/SMALL		\$ 692.56
CHECK TOTAL									\$ 692.56
07/22/2026; Outstanding; null									
JUNE 2026	3834	DISTRICT ATTORNEY SOLICITORS F	063026	06/30/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 4,939.36
CHECK TOTAL									\$ 4,939.36
07/22/2026; Outstanding; null									
MAY 2026	6865	DONALD & GIZELLE BORWHAT	260531	05/31/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 3.25
JUNE 2026	6865	DONALD & GIZELLE BORWHAT	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 51.94
CHECK TOTAL									\$ 55.19
07/22/2026; Outstanding; null									
JUNE 2026	7465	DONNA TURBYFILL	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 120.25
CHECK TOTAL									\$ 120.25
07/22/2026; Outstanding; null									
GOLF BALLS	8434	DUNLOP SPORTS AMERICAS	9038569 SO	06/15/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 404.00
GOLF BALLS	8434	DUNLOP SPORTS AMERICAS	9048627 SO	06/18/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 501.60
GOLF BALLS	8434	DUNLOP SPORTS AMERICAS	9077633 SO	07/02/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 393.60
CHECK TOTAL									\$ 1,299.20
07/22/2026; Outstanding; null									
POLICE K9 LARGE COLLAR	3950	ELITE K-9	525118A	06/26/2026		100-53002-210-0000 00	EQUIPMENT/SMALL		\$ 914.95
CHECK TOTAL									\$ 914.95
07/22/2026; Outstanding; null									
JUNE 2026	6064	ELLEN V. RODGERS	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 285.40
CHECK TOTAL									\$ 285.40
07/22/2026; Outstanding; null									
UNIT 426 SEAT BELT	5849	EMERGENCY EQUIPMENT PROFESSION	530612	06/18/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 388.38
UNIT 402/ RPLCD ORING/ VALVE	5849	EMERGENCY EQUIPMENT PROFESSION	530847	06/25/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 1,070.00
SCOTT FACEPIECES	5849	EMERGENCY EQUIPMENT PROFESSION	531169	06/30/2026		100-53002-250- PF0002	EQUIPMENT/SMALL	SCOTT AV3000 HT Facepiece, Medium	\$ 2,298.00
SCOTT FACEPIECES	5849	EMERGENCY EQUIPMENT PROFESSION	531169	06/30/2026		100-53002-250- PF0002	EQUIPMENT/SMALL	SCOTT AV3000 HT Facepiece, Small	\$ 383.00
CHECK TOTAL									\$ 4,139.38
07/22/2026; Outstanding; null									
STK BLUE COOLANT PREMIX	3297	EMPIRE TRUCK SALES, LLC	CE010406478 :01	06/17/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 143.82
#907 MUD FLAPS	3297	EMPIRE TRUCK SALES, LLC	CE010406575 :01	06/16/2026		500-53767-600-0000 00	REPAIR/MAINT VEHICLES		\$ 40.86

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 184.68
07/22/2026; Outstanding; null									
JUNE 2026 SERVICES	8433	EMS MANAGEMENT & CONSULTANTS,	LQ-012792	06/30/2026		100-53250-250-0000 00	PROFESSIONAL FEES		\$ 420.64
CHECK TOTAL									\$ 420.64
07/22/2026; Outstanding; null									
JUNE 2026 LAB TESTING	1909	EUROFINS ENVIRONMENT TESTING S	4000181354	06/22/2026		400-53250-500-0000 00	PROFESSIONAL FEES	LAB TESTING	\$ 895.50
CHECK TOTAL									\$ 895.50
07/22/2026; Outstanding; null									
FLANGES	3170	FERGUSON ENTERPRISES, INC #12	1648225	06/15/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	FLANGE	\$ 252.10
BRASS NIPPLES	3170	FERGUSON ENTERPRISES, INC #12	1650546	06/29/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	BRASS NIPPLES	\$ 930.00
CHECK TOTAL									\$ 1,182.10
07/22/2026; Outstanding; null									
#251 OIL/.FLTR	3612	FIRST CALL	7052-104550	06/09/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 85.32
#214 OIL/FLTR	3612	FIRST CALL	7052-104552	06/09/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 85.32
#23-204 OIL/ FLTR	3612	FIRST CALL	7052-104626	06/10/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 85.32
#23-206 OIL/FLTR	3612	FIRST CALL	7052-104627	06/10/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 85.32
#269 BRAKE ROTORS/ PADS	3612	FIRST CALL	7052-104746	06/11/2026		100-53767-211-00000 0	REPAIR/MAINT VEHICLES		\$ 184.99
#269 OIL/FLTR	3612	FIRST CALL	7052-104841	06/12/2026		100-53767-211-00000 0	REPAIR/MAINT VEHICLES		\$ 58.75
#221 OIL/ FLTR	3612	FIRST CALL	7052-104842	06/12/2026		100-53767-211-00000 0	REPAIR/MAINT VEHICLES		\$ 58.75
#294 OIL/FLTR	3612	FIRST CALL	7052-104843	06/12/2026		100-53767-212-00000 0	REPAIR/MAINT VEHICLES		\$ 58.35
#197 PWR SOCKET	3612	FIRST CALL	7052-105161	06/15/2026		100-53767-216-00000 0	REPAIR/MAINT VEHICLES		\$ 13.99
#228 WIPER BLADES	3612	FIRST CALL	5491-387453	06/16/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 45.88
#367 MOTOR OIL/ OIL FLTR	3612	FIRST CALL	7052-104844	06/12/2026		100-53767-141-00000 0	REPAIR/MAINT VEHICLES		\$ 85.32
#7164 HYD FLTR/ AIR FLTR	3612	FIRST CALL	7052-104845	06/12/2026		100-53764-145-0000 00	REPAIR/MAINT EQUIPMENT		\$ 23.99
UNIT 416/ OIL/ OIL FLTR	3612	FIRST CALL	7052-105220	06/16/2026		100-53003-250-0000 00	GAS/OIL		\$ 79.96
UNIT 416/ OIL/ OIL FLTR	3612	FIRST CALL	7052-105220	06/16/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 15.95
#766 OIL/ FLTR	3612	FIRST CALL	7052-105428	06/18/2026		100-53003-300-0000 00	GAS/OIL		\$ 79.92
#766 OIL/ FLTR	3612	FIRST CALL	7052-105428	06/18/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 4.45
CHECK TOTAL									\$ 1,051.58
07/22/2026; Outstanding; null									
#904 OIL/ FLTR	3612	FIRST CALL	7052-105430	06/18/2026		500-53003-600-0000 00	GAS/OIL		\$ 89.91
#904 OIL/ FLTR	3612	FIRST CALL	7052-105430	06/18/2026		500-53767-600-0000 00	REPAIR/MAINT VEHICLES		\$ 4.41
#647 OIL/ OIL FILTER	3612	FIRST CALL	7052-105218	06/16/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#647 OIL/ OIL FILTER	\$ 67.34
#887 OIL/ FLTR	3612	FIRST CALL	7052-105434	06/18/2026		100-53003-310-0000 00	GAS/OIL		\$ 89.91

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

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#887 OIL/ FLTR	3612	FIRST CALL	7052-105434	06/18/2026		100-53767-310-0000 00	REPAIR/MAINT VEHICLES		\$ 4.41
#959 OIL FLTR	3612	FIRST CALL	7052-105221	06/16/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 4.45
#600 FLTR/ OIL DRAIN PLUG	3612	FIRST CALL	7052-105267	06/16/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 21.80
#600 BOLT SET/ SEAL KIT	3612	FIRST CALL	7052-105315	06/17/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 52.32
#857 GASKET SET	3612	FIRST CALL	7052-105317	06/17/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 29.09
#4355 AIR FLTR/ OIL FLTR	3612	FIRST CALL	7052-105427	06/18/2026		100-53764-310-0000 00	REPAIR/MAINT EQUIPMENT		\$ 21.97
#857 WTR PUMP GASKET	3612	FIRST CALL	7052-105431	06/18/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 3.46
STK OIL DRAIN PLUGS	3612	FIRST CALL	7052-105433	06/18/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 12.74
STK TIRE PLUGS	3612	FIRST CALL	7052-105432	06/18/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 21.58
#391 AIR FLTRS/ HYD FLTR	3612	FIRST CALL	7052-105227	06/16/2026		100-53764-145-0000 00	REPAIR/MAINT EQUIPMENT		\$ 62.09
#392 AIR FLTRS/ HYD FLTR	3612	FIRST CALL	7052-105312	06/17/2026		100-53764-145-0000 00	REPAIR/MAINT EQUIPMENT		\$ 62.09
CHECK TOTAL									\$ 547.57
07/22/2026; Outstanding; null									
#343 THERMOSTAT/ GASKET	3612	FIRST CALL	7052-105454	06/18/2026		100-53767-146-0000 00	REPAIR/MAINT VEHICLES		\$ 11.08
#112 OIL/ FLTR	3612	FIRST CALL	7052-104175	06/05/2026		600-53767-800-0000 00	REPAIR/MAINT VEHICLES		\$ 40.36
#24-209 OIL/FLTR	3612	FIRST CALL	7052-105216	06/16/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 85.32
#257 OIL/ FLTR	3612	FIRST CALL	7052-105217	06/16/2026		100-53767-215-00000 0	REPAIR/MAINT VEHICLES		\$ 112.29
#24-221 OIL/FLTR	3612	FIRST CALL	7052-105219	06/16/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 58.35
#261 OIL/FLTR	3612	FIRST CALL	7052-105222	06/16/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 58.75
#287 COIL/PLUG	3612	FIRST CALL	7052-105242	06/16/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 67.59
#280 VLV COVER GASKET SET	3612	FIRST CALL	7052-105254	06/16/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 18.16
#24-212 OIL/FLTR	3612	FIRST CALL	7052-105429	06/18/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 94.32
#219 TRANS FLD	3612	FIRST CALL	7052-105435	06/18/2026		100-53767-211-00000 0	REPAIR/MAINT VEHICLES		\$ 128.97
#223 WTR PMP/ COOLNT RSRVR/ THRMOST HOUSNG	3612	FIRST CALL	7052-105261	06/16/2026		100-53767-211-00000 0	REPAIR/MAINT VEHICLES		\$ 234.48
BEACH BARN GNRTR BATTERY	3612	FIRST CALL	5491-388294	06/24/2026		100-53766-141-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 139.18
#650 DEF FLD/ WASH BRSH/ WD-40	3612	FIRST CALL	5491-388302	06/24/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#650 DEF/ WASH BRUSHES/ CAR WASH	\$ 158.33
#886 OIL/ FLTR	3612	FIRST CALL	7052-105799	06/22/2026		100-53767-310-0000 00	REPAIR/MAINT VEHICLES		\$ 4.41
#886 OIL/ FLTR	3612	FIRST CALL	7052-105799	06/22/2026		100-53003-310-0000 00	GAS/OIL		\$ 79.92
CHECK TOTAL									\$ 1,291.51
07/22/2026; Outstanding; null									
STK WIPER BLADES	3612	FIRST CALL	7152-105801	06/22/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 25.98

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#704 OIL DIPSTICK/ DIPSTICK TUBE	3612	FIRST CALL	7052-105891	06/23/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 44.43
#857 VALVE COVER GASKET	3612	FIRST CALL	7052-105894	06/23/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 29.09
STK TIRE PLUGS	3612	FIRST CALL	7052-105904	06/23/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 11.51
STK OIL FLTRS	3612	FIRST CALL	7052-105939	06/23/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 13.23
#857 OIL	3612	FIRST CALL	7052-106003	06/24/2026		100-53003-300-0000 00	GAS/OIL		\$ 59.94
STK BATTERY TERMINAL	3612	FIRST CALL	7052-106031	06/24/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 21.55
#659 A/C COMPRESSOR	3612	FIRST CALL	7052-105905	06/23/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#659 A/C COMPRESSOR	\$ 256.83
#371 QK STRUT-COIL SPRNG ASSMS/ SHOCKS	3612	FIRST CALL	7052-105491	06/18/2026		100-53767-140-0000 00	REPAIR/MAINT VEHICLES		\$ 514.40
#365 OIL/ OIL FLTR	3612	FIRST CALL	7052-106136	06/25/2026		100-53767-141-00000 0	REPAIR/MAINT VEHICLES		\$ 84.33
#379 OIL/ OIL FLTR	3612	FIRST CALL	7052-106137	06/25/2026		100-53767-141-00000 0	REPAIR/MAINT VEHICLES		\$ 84.33
#382 ASSRY PLUG	3612	FIRST CALL	5491-388842	06/29/2026		100-53764-145-0000 00	REPAIR/MAINT EQUIPMENT		\$ 9.99
#250 OIL/ FLTRS	3612	FIRST CALL	7052-105800	06/22/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 110.66
#255 OIL /FLTR	3612	FIRST CALL	7052-105890	06/23/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 64.75
#23-203 OIL/ FLTR	3612	FIRST CALL	7052-105889	06/23/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 94.32
CHECK TOTAL									\$ 1,425.34
07/22/2026; Outstanding; null									
#246A OIL/ FLTR	3612	FIRST CALL	7052-106130	06/25/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 94.32
#245 OIL/ FLTR	3612	FIRST CALL	7052-106131	06/25/2026		100-53767-216-00000 0	REPAIR/MAINT VEHICLES		\$ 74.34
#409 BATTERIES	3612	FIRST CALL	5491-388907	06/29/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 253.14
#248 HEAD LIGHT BULBS	3612	FIRST CALL	7052-105585	06/19/2026		100-53767-216-00000 0	REPAIR/MAINT VEHICLES		\$ 18.72
#864 OIL/ FLTR	3612	FIRST CALL	7052-106138	06/25/2026		100-53003-310-0000 00	GAS/OIL		\$ 69.93
#864 OIL/ FLTR	3612	FIRST CALL	7052-106138	06/25/2026		100-53767-310-0000 00	REPAIR/MAINT VEHICLES		\$ 4.41
#794 OIL/ FLTR	3612	FIRST CALL	7052-106543	06/29/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 4.41
#794 OIL/ FLTR	3612	FIRST CALL	7052-106543	06/29/2026		100-53003-300-0000 00	GAS/OIL		\$ 59.94
#960 HYD FLTR	3612	FIRST CALL	7052-106132	06/25/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 6.43
#906 HYDRAULIC FAN RPL	3612	FIRST CALL	7052-106159	06/25/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 100.72
#600 COP COIL	3612	FIRST CALL	7052-106170	06/25/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 56.56
STK AIR FLTRS	3612	FIRST CALL	7052-106297	06/26/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 238.08
#297 OIL/FLTR	3612	FIRST CALL	7052-106544	06/29/2026		100-53767-211-00000 0	REPAIR/MAINT VEHICLES		\$ 64.35
#224 OIL/FLTR	3612	FIRST CALL	7052-106545	06/29/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 94.32
#25-229 OIL/FLTR	3612	FIRST CALL	7052-106546	06/29/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 75.00
CHECK TOTAL									\$ 1,214.67
07/22/2026; Outstanding; null									

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
STK WASH BRUSHES/ TIRE GAUGE	3612	FIRST CALL	5491-389575	07/04/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 68.97
#267 SENSOR/ AIR FLTR	3612	FIRST CALL	7052-105527 A	06/19/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 49.36
STK WASH BRUSH/ WASH MOP	3612	FIRST CALL	5491-388936	06/30/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 52.98
STK UPHOLSTERY CLNR	3612	FIRST CALL	5491-389924	07/07/2026		100-53007-210-0000 00	SUPPLIES/ OPERATING		\$ 8.99
#180 BELT	3612	FIRST CALL	7052-105547	06/19/2026		600-53767-800-0000 00	REPAIR/MAINT VEHICLES		\$ 143.10
#180 PWR STEERING COOLER	3612	FIRST CALL	7052-105821	06/22/2026		600-53767-800-0000 00	REPAIR/MAINT VEHICLES		\$ 145.33
#180 OIL/ FLTR	3612	FIRST CALL	7052-106002	06/24/2026		600-53767-800-0000 00	REPAIR/MAINT VEHICLES		\$ 64.35
GENERATOR BATTERY	3612	FIRST CALL	7052-106548	06/29/2026		800-53765-900-0000 00	REPAIR/MAINT GROUNDS		\$ 83.04
CHECK TOTAL									\$ 616.12
07/22/2026; Outstanding; null									
04.01.26-03.31.27 ANNL SUBSCRIPTION	7984	FIRSTTWO INC	461926	04/10/2026		100-53250-212-0000 00	PROFESSIONAL FEES		\$ 4,200.00
CHECK TOTAL									\$ 4,200.00
07/22/2026; Outstanding; null									
E. A. MOSS	8171	FORREST B. DRINKWINE	MC26-226	06/11/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 110.00
CHECK TOTAL									\$ 110.00
07/22/2026; Outstanding; null									
#23-207 LFT FRNT/ REAR DOORS/ RPR	6037	FREEMAN COLLISION, LLC	18112	06/23/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES	Unit 23-207 involved in an accident	\$ 5,075.98
#24-214 FRNT BMPR/ HDLTS/ L FNDR RPR	6037	FREEMAN COLLISION, LLC	18421	07/07/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 1,493.46
CHECK TOTAL									\$ 6,569.44
07/22/2026; Outstanding; null									
#5571 WHL/TIRE/ AXL ASSMS/ BLADES/ ROLLERS	706	G&J POWER EQUIPMENT INC	685007	06/23/2026		100-53764-310-0000 00	REPAIR/MAINT EQUIPMENT		\$ 653.93
CHECK TOTAL									\$ 653.93
07/22/2026; Outstanding; null									
CAPTURE SHIELD 24 X 48	710	GALLS, LLC	035467318	06/25/2026		100-53002-215-0000 00	EQUIPMENT/SMALL		\$ 291.49
CHECK TOTAL									\$ 291.49
07/22/2026; Outstanding; null									
ST 3 GARAGE DOOR MAINT- MTL SHIMS	6483	GARAGE DOOR RESCUE, INC	INV-0315	06/22/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 441.00
ST 1/ RPLCD SENDING PHOTOEYE	6483	GARAGE DOOR RESCUE, INC	INV-0316	06/26/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 223.60

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 664.60
07/22/2026; Outstanding; null									
LVP & TILE FLOORING REMODEL	721	GENE'S FLOOR COVERING	90969	06/30/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28,154.00
CHECK TOTAL									\$ 28,154.00
07/22/2026; Outstanding; null									
WTRFRNT PARK UMBRELLAS GEOTECH REPORT	6559	GEOCON ENGINEERING & MATERIAL	12115	07/02/2026		100-60000-400- C40003	CAPITAL CONSTRUCTION		\$ 2,500.00
CHECK TOTAL									\$ 2,500.00
07/22/2026; Outstanding; null									
JUNE 2026	6868	GERALD E. FAIR	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 105.95
CHECK TOTAL									\$ 105.95
07/22/2026; Outstanding; null									
THEATER CAMP STAGE MGR SVCS	8874	GERALD W. MILLS III	7012026	07/01/2026		100-53250-416-0000 00	PROFESSIONAL FEES		\$ 3,600.00
CHECK TOTAL									\$ 3,600.00
07/22/2026; Outstanding; null									
POPUP BLK PARTY SOUND TECH/ EQPMT 07.11.26	8890	GILES AUDIO VISUAL INTEGRATION	260623	07/11/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 800.00
CHECK TOTAL									\$ 800.00
07/22/2026; Outstanding; null									
SHOWER DOOR REPLACEMENT	5993	GLASS SYSTEMS OF ALABAMA, LLP	27608	06/24/2026		100-60000-400- C40002	CAPITAL CONSTRUCTION		\$ 980.00
CHECK TOTAL									\$ 980.00
07/22/2026; Outstanding; null									
PVC PIPE/ SPRNKLR HEADS/ PVC CMNT/ PRPL PRMR	723	GNG PLUMBING	349418	06/16/2026		100-53765-145-0000 00	REPAIR/MAINT GROUNDS		\$ 172.49
BRASS CHECK VALVES	723	GNG PLUMBING	349399	06/15/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	CHECK VALVE	\$ 123.87
RUBBER BOOTS/ BRASS NPPLS/ BALL VALVES	723	GNG PLUMBING	349419	06/16/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	RUBBER BOOTS/ BALL VALVE	\$ 237.68
CRDT- GALV NPPL	723	GNG PLUMBING	349420	06/16/2026		100-53764-400-0000 00	REPAIR/MAINT EQUIPMENT		\$ (19.50)
GALVANIZED NPPL	723	GNG PLUMBING	349384	06/15/2026		100-53764-400-0000 00	REPAIR/MAINT EQUIPMENT		\$ 22.99
BRASS HOSE BIBB	723	GNG PLUMBING	349561	06/22/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 7.99
SINK REPAIR	723	GNG PLUMBING	349525	06/19/2026		100-53765-414-0000 00	REPAIR/MAINT GROUNDS		\$ 27.98
PVC PIPE/ FLANGE/ TRAP ADPTR	723	GNG PLUMBING	349552	06/19/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 14.25
COUPLINGS/ SCREWS	723	GNG PLUMBING	349600	06/23/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	DRILL SCREWS/ COUPLINGS	\$ 22.57

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

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ST 1 BTTL FLLR INSTALL	723	GNG PLUMBING	281703793	06/29/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 1,079.00
GALV TEE/ ELEC TAPE	723	GNG PLUMBING	349640	06/24/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 7.38
CHK VALVE/ GALV COUPLING/ GALV NPPL	723	GNG PLUMBING	349649	06/24/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 99.17
BUTT SPLICE/ SHRINK TUBE	723	GNG PLUMBING	349663	06/24/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 10.28
COUPLINGS/ PRPL PRMR/ PVC CMNT/ PVC PIPE	723	GNG PLUMBING	349724	06/29/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 28.61
CHECK TOTAL									\$ 1,834.76
07/22/2026; Outstanding; null									
SCREWS	723	GNG PLUMBING	349823	07/02/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 42.99
ST 1 CPLNGS/ PVC CMNT/ PRPL PRMR/ BLL VLVS	723	GNG PLUMBING	349781	07/01/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 92.28
INSTALL WTR BTTL FLLR	723	GNG PLUMBING	281705088	07/02/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 1,393.00
TOILET FLANGES/ DRILL BITS	723	GNG PLUMBING	349643	06/24/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 29.56
COUPLING/ SILLCOCK/ STRAP/ PVC PIPE	723	GNG PLUMBING	349745	06/30/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 86.79
SOLENOID ASSM	723	GNG PLUMBING	349809	07/01/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 55.99
CHECK TOTAL									\$ 1,700.61
07/22/2026; Outstanding; null									
SPARE CIRCUIT BREAKER	755	GRAINGER	9954972379	06/17/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	SPARE CIRCUIT BREAKER	\$ 1,851.44
CIRCUIT BREAKER FOR SPORTSMAN L/ S	755	GRAINGER	9955246245	06/17/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	CIRCUIT BREAKER FOR SPORTSMAN L/S	\$ 1,338.69
CRDT- #660 SLIP HOOK	755	GRAINGER	9956969860	06/18/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	CRDT/ #660 SLIP HOOK	\$ (930.00)
CHECK TOTAL									\$ 2,260.13
07/22/2026; Outstanding; null									
JUNE 2026	7203	GREGORY T. HOFF	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 312.01
CHECK TOTAL									\$ 312.01
07/22/2026; Outstanding; null									
HERBICIDE	5627	GULF COAST ORGANIC, INC	2157/1	06/15/2026		100-53765-145-0000 00	REPAIR/MAINT GROUNDS		\$ 655.00
FERTILIZER	5627	GULF COAST ORGANIC, INC	2180/1	06/22/2026		100-53765-145-0000 00	REPAIR/MAINT GROUNDS		\$ 23.44
CRDT- 1 PLLT GEO ZOYSIA SOD	5627	GULF COAST ORGANIC, INC	2206/1	06/24/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ (198.00)

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
1 PALLET ZOYSIA SOD	5627	GULF COAST ORGANIC, INC	K02205 /1	06/24/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 198.00
WATTLE/ STAKES	5627	GULF COAST ORGANIC, INC	15954 /1	06/24/2026		100-60006-300-0000 00	ROADWAYS/PAVING/ RESURFACE		\$ 409.80
TOPDRESSING	5627	GULF COAST ORGANIC, INC	15934 /1	06/25/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 1,759.02
TOPDRESSING	5627	GULF COAST ORGANIC, INC	16257 /1	07/01/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 764.56
1 PLLT GEO ZOYSIA	5627	GULF COAST ORGANIC, INC	2255 /1	06/30/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 198.00
TOPDRESSING	5627	GULF COAST ORGANIC, INC	16150 /1	06/30/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 779.00
TOPDRESSING	5627	GULF COAST ORGANIC, INC	16159 /1	06/30/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 757.34
CHECK TOTAL									\$ 5,346.16
07/22/2026; Outstanding; null									
APEX PNTS NAVY	792	GULF STATES DISTRIBUTORS	1509690-IN	06/18/2026		100-53008-250-0000 00	UNIFORMS		\$ 561.00
4 MACE SPRAY CASES	792	GULF STATES DISTRIBUTORS	1509816-IN	06/23/2026		100-53002-210-0000 00	EQUIPMENT/SMALL		\$ 130.80
PANTS	792	GULF STATES DISTRIBUTORS	1510095-IN	06/29/2026		100-53008-250-0000 00	UNIFORMS		\$ 201.00
59 SIG SAUER PISTOLS	792	GULF STATES DISTRIBUTORS	1489810-IN	06/04/2026		100-53002-200-0000 00	EQUIPMENT/SMALL		\$ 21,351.00
CHECK TOTAL									\$ 22,243.80
07/22/2026; Outstanding; null									
MONTHLY PM SVC	6811	GYM-WORX, LLC	I96595PM	06/25/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 783.52
ABDUCTOR MCHN RPR	6811	GYM-WORX, LLC	I63478T2	06/25/2026		100-53764-414-0000 00	REPAIR/MAINT EQUIPMENT		\$ 187.50
CHECK TOTAL									\$ 971.02
07/22/2026; Outstanding; null									
ALKALINITY VIALS	806	HACH COMPANY	15054590	06/23/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	ALKALINITY VIALS	\$ 74.95
AGAR PLATES/ SULFURIC ACID	806	HACH COMPANY	15068591	07/02/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	AGAR PLATES/ SULFURIC ACID	\$ 739.65
TESTING VIALS	806	HACH COMPANY	15067638	07/01/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	TESTING VIALS	\$ 134.00
CHECK TOTAL									\$ 948.60
07/22/2026; Outstanding; null									
DUMPSTER GATE	3117	HAGAN FENCE CO. OF BALDWIN COU	059933	06/26/2026		100-60000-417- C41901	CAPITAL CONSTRUCTION (PKL BALL		\$ 1,349.90
CHECK TOTAL									\$ 1,349.90
07/22/2026; Outstanding; null									
250 BAGS LIME	3247	HAWKINS, INC.	7474401	06/26/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	Hydrated Lime	\$ 5,000.00
250 BAGS LIME	3247	HAWKINS, INC.	7474401	06/26/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	Shipping	\$ 50.00
HYDRATED LIME	3247	HAWKINS, INC.	7478663	06/30/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	HYDRATED LIME	\$ 1,050.00
CHECK TOTAL									\$ 6,100.00

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07/22/2026; Outstanding; null									
#434 SIREN AMP	833	HAYNES EMERGENCY LIGHTING	2600350-IN	06/02/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 352.02
CHECK TOTAL									\$ 352.02
07/22/2026; Outstanding; null									
JUNE 2026	6872	HEATHER A. MITCHELL	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 22.75
CHECK TOTAL									\$ 22.75
07/22/2026; Outstanding; null									
THEATER CAMP CHOREOGRAPHER SVCS	8865	HEIDI LEMON DBA HEIDI LEMON CH	7012026	07/01/2026		100-53250-416-0000 00	PROFESSIONAL FEES		\$ 3,600.00
CHECK TOTAL									\$ 3,600.00
07/22/2026; Outstanding; null									
EMS SUPPLIES	1335	HENRY SCHEIN INC	58227370	06/12/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 110.02
EMS SUPPLIES	1335	HENRY SCHEIN INC	58026166	06/08/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 823.66
EMS SUPPLIES	1335	HENRY SCHEIN INC	58318575	06/16/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 739.81
EMS SUPPLIES	1335	HENRY SCHEIN INC	58346213	06/16/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 814.29
EMS SUPPLIES	1335	HENRY SCHEIN INC	58346114	06/16/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 1,539.38
EMS SUPPLIES	1335	HENRY SCHEIN INC	58551678	06/22/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 986.64
EMS SUPPLIES	1335	HENRY SCHEIN INC	58809120	06/29/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 942.40
CREDIT/ HYDRO CANISTER	1335	HENRY SCHEIN INC	27697095	06/29/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ (186.72)
CHECK TOTAL									\$ 5,769.48
07/22/2026; Outstanding; null									
JUNE 2026	6551	HIGHWAY TRAFFIC SAFETY FUND	063026	06/30/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 60.00
CHECK TOTAL									\$ 60.00
07/22/2026; Outstanding; null									
FABRIC/ SEWING SPPLS/ PPR CRAFTS/ TOYS	3579	HOBBY LOBBY STORES, INC.	156246646	06/30/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 249.36
FABRIC	3579	HOBBY LOBBY STORES, INC.	156288102	07/02/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 14.67
2 CUSTOM FRAMES	3579	HOBBY LOBBY STORES, INC.	155846689	06/17/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 139.99
CUSTOM FRAMED PHOTOS	3579	HOBBY LOBBY STORES, INC.	156087577	06/25/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 251.98
JEWELRY KITS/ PPR CRFTS/ ART SPPLS	3579	HOBBY LOBBY STORES, INC.	156030389	06/23/2026		100-53007-415- PEE001	SUPPLIES/ OPERATING		\$ 64.49
CHECK TOTAL									\$ 720.49
07/22/2026; Outstanding; null									
SRVC CNTRCT TRNG RM	8925	HOWARD TECHNOLOGY SOLUTIONS	2107452026	07/02/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG	Labor (see quote)	\$ 2,586.00
CHECK TOTAL									\$ 2,586.00
07/22/2026; Outstanding; null									

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JULY 2026	880	HUNTER SECURITY INC	1030423	07/01/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 80.00
JULY 2026	880	HUNTER SECURITY INC	1030423	07/01/2026		100-53250-140-0000 00	PROFESSIONAL FEES		\$ 130.00
JULY 2026	880	HUNTER SECURITY INC	1030423	07/01/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 456.00
JULY 2026	880	HUNTER SECURITY INC	1030423	07/01/2026		500-53250-600-0000 00	PROFESSIONAL FEES		\$ 55.00
CHECK TOTAL									\$ 721.00
07/22/2026; Outstanding; null									
4" GODWIN PUMP	892	HYDRA SERVICE, INC.	199843	06/26/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	4" GODWIN PUMP	\$ 74,840.00
CHECK TOTAL									\$ 74,840.00
07/22/2026; Outstanding; null									
252 BAGS ICE	7822	ICE PLANT, INC.	44-6848746	06/18/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 403.20
162 BAGS ICE	7822	ICE PLANT, INC.	44-6848789	06/23/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 259.20
168 BAGS ICE	7822	ICE PLANT, INC.	44-6848687	06/12/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 126.00
168 BAGS ICE	7822	ICE PLANT, INC.	44-6848687	06/12/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 126.00
59 BAGS ICE	7822	ICE PLANT, INC.	44-6848743	06/16/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING		\$ 88.50
144 BAGS ICE	7822	ICE PLANT, INC.	44-6848788	06/22/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 108.00
144 BAGS ICE	7822	ICE PLANT, INC.	44-6848788	06/22/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 108.00
162 BAGS ICE	7822	ICE PLANT, INC.	44-6848824	06/26/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 121.50
162 BAGS ICE	7822	ICE PLANT, INC.	44-6848824	06/26/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 121.50
54 BAGS ICE	7822	ICE PLANT, INC.	44-6848871	06/29/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING		\$ 81.00
CHECK TOTAL									\$ 1,542.90
07/22/2026; Outstanding; null									
DISINF WIPES/ P-TWLS/ T-TISS/ URINAL MATS	230	IMPERIAL DADE	42117788	06/17/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ 2,223.75
GLASS CLEANER	230	IMPERIAL DADE	42197599	06/24/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ 39.25
DISINF WPS/ P-TWLS/ T-TISS/ URNL MATS	230	IMPERIAL DADE	42255315	06/30/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ 2,398.75
URINAL MATS	230	IMPERIAL DADE	42273901	07/01/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ 67.25
T-TISS/ P-TWLS/ DISINF WIPES/ CAN LINERS	230	IMPERIAL DADE	42299001	07/02/2026		100-53007-411-00000 0	SUPPLIES/ OPERATING		\$ 692.75
CHECK TOTAL									\$ 5,421.75
07/22/2026; Outstanding; null									
TARGETS/ TARGET CARTRIDGES	924	INDUSTRIAL CHEMICALS, INC	584787	06/24/2026		100-53007-143-0000 00	SUPPLIES/ OPERATING		\$ 2,042.22
CHECK TOTAL									\$ 2,042.22
07/22/2026; Outstanding; null									
ST 1/ LOADBANK TESTING	6419	INTEGRATED POWER SERVICES	26361349	06/24/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 510.00
STN 1 GNRTR RPR	6419	INTEGRATED POWER SERVICES	26360806	06/17/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG	REPLACEMENT OF VOLTAGE REGULATOR IN THE GENERATOR AT ST 1	\$ 4,120.94

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
ST 1 INSTALL TEMP RENTAL GNRTR	6419	INTEGRATED POWER SERVICES	26361709	06/24/2026		100-53251-250-0000 00	RENTAL EXPENSE	EMERGENCY REQUEST FOR A TEMP STANDBY GENERATOR FOR ST 1	\$ 4,575.00
ST 1 SVC CALL HOOK UP SPARE GNRTR	6419	INTEGRATED POWER SERVICES	26361491	06/24/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 1,288.68
CHECK TOTAL									\$ 10,494.62
07/22/2026; Outstanding; null									
XX-0052	7523	INTERNAL REVENUE SERVICE	062626-BURKHART	06/26/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 150.00
XX-0052	7523	INTERNAL REVENUE SERVICE	071026-BURKHART	07/10/2026		100-21007-000-0000 00	GARNISHMENT/ SAVINGS		\$ 150.00
CHECK TOTAL									\$ 300.00
07/22/2026; Outstanding; null									
JUNE 2026	8292	JACK SWINDLE	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 459.56
CHECK TOTAL									\$ 459.56
07/22/2026; Outstanding; null									
PIYO/ P90X/ INDR CYCL	6543	JANE SIMS	260619	06/19/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 180.00
PIYO/ INDOOR CYCLING/ P90X	6543	JANE SIMS	260626	06/26/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 180.00
PIYO/ P90X/ INDR CYCL	6543	JANE SIMS	260702	07/02/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 150.00
CHECK TOTAL									\$ 510.00
07/22/2026; Outstanding; null									
JUNE 2026	7663	JASON STOWE	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 16.25
CHECK TOTAL									\$ 16.25
07/22/2026; Outstanding; null									
#731 TRANSMISSION	3394	JASPER ENGINES & TRANSMISSIONS	15993544	06/26/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES	Transmission	\$ 3,923.00
UNIT 464 TRANSMISSION/ REMOTE PROGR	3394	JASPER ENGINES & TRANSMISSIONS	16006415	06/30/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES	Transmission replacement for unit 464	\$ 3,923.00
CHECK TOTAL									\$ 7,846.00
07/22/2026; Outstanding; null									
SUMMER SENDOFF BALLOON TWISTING	8498	JENS BAY BALLOONS	260624	06/24/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 290.00
CHECK TOTAL									\$ 290.00
07/22/2026; Outstanding; null									
STK GOLF CART TOW PKG	1033	JERRY PATE TURF & IRRIGATION	679019	06/10/2026		100-53002-412-0000 00	EQUIPMENT/SMALL		\$ 607.51
CHECK TOTAL									\$ 607.51
07/22/2026; Outstanding; null									
YOGA	8027	JILL TAYLOR	260619	06/19/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 30.00
SR CTR YOGA	8027	JILL TAYLOR	260622	06/22/2026		100-53250-413-0000 00	PROFESSIONAL FEES		\$ 60.00
YOGA	8027	JILL TAYLOR	260626	06/26/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 30.00

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YOGA	8027	JILL TAYLOR	260702	06/26/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
SENIOR CTR YOGA	8027	JILL TAYLOR	260629	06/29/2026		100-53250-413-0000 00	PROFESSIONAL FEES		\$ 60.00
SENIOR YOGA	8027	JILL TAYLOR	260706	07/06/2026		100-53250-413-0000 00	PROFESSIONAL FEES		\$ 60.00
CHECK TOTAL									\$ 300.00
07/22/2026; Outstanding; null									
SPARE 30 HP MOTOR	871	JIM HOUSE & ASSOCIATES	29846	06/23/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 2,236.00
CHECK TOTAL									\$ 2,236.00
07/22/2026; Outstanding; null									
JULY 2026 PUBLIC RELATIONS SVCS	8850	JJPR, LLC	5012	07/01/2026		100-53250-103-0000 00	PROFESSIONAL FEES		\$ 2,500.00
CHECK TOTAL									\$ 2,500.00
07/22/2026; Outstanding; null									
06.15-16.19.26 WTR FTNSS	8310	JOAN G. HILL	137	06/19/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 60.00
06.22-06.26.26 WTR FITNESS	8310	JOAN G. HILL	138	06/26/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 30.00
06.29-07.03.26 WTR FTNSS	8310	JOAN G. HILL	139	07/03/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 30.00
CHECK TOTAL									\$ 120.00
07/22/2026; Outstanding; null									
K. COOK	5100	JOHN B GAMBLE, PC	MC26-227	06/16/2026		100-53250-225-0000 00	PROFESSIONAL FEES		\$ 121.00
CHECK TOTAL									\$ 121.00
07/22/2026; Outstanding; null									
JUNE 2026	6920	JOHN M. FRANCIS	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 95.55
CHECK TOTAL									\$ 95.55
07/22/2026; Outstanding; null									
JUNE 2026	6025	JOHN'S STAINED GLASS	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 260.01
CHECK TOTAL									\$ 260.01
07/22/2026; Outstanding; null									
S ROLLINS NOTARY RNWL FEE	1075	JUDGE OF PROBATE	260619	06/19/2026		100-53250-140-0000 00	PROFESSIONAL FEES		\$ 10.00
CHECK TOTAL									\$ 10.00
07/22/2026; Outstanding; null									
TEEN OIL PAINTING CLASS	7736	K. PIERRE LLC	000151	06/29/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 300.00
JUNE 2026	7736	K. PIERRE LLC	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 81.25
CHECK TOTAL									\$ 381.25
07/22/2026; Outstanding; null									
YOGA/ PILATES	8751	KAREN L. MALATESTA	260619	06/19/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 90.00
06.22.26 WTR FTNSS SUB	8751	KAREN L. MALATESTA	001	06/26/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 30.00
YOGA/ PILATES	8751	KAREN L. MALATESTA	260626	06/26/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 90.00
YOGA/ PILATES	8751	KAREN L. MALATESTA	260702	07/02/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00

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06.29-07.03.26 WTR FTNSS	8751	KAREN L. MALATESTA	002	07/03/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 60.00
CHECK TOTAL									\$ 330.00
07/22/2026; Outstanding; null									
JUNE 2026 GIS DATA/ CITIZENSERVE	3038	KEET CONSULTING SERVICES	00-615500	07/01/2026		100-53250-133-0000 00	PROFESSIONAL FEES		\$ 180.00
CHECK TOTAL									\$ 180.00
07/22/2026; Outstanding; null									
JUNE 2026	6102	KERRY PARKS	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 414.07
CHECK TOTAL									\$ 414.07
07/22/2026; Outstanding; null									
STK DRAWER RLLR RACK/ SCREWS/ FUSES	5089	KIMBALL MIDWEST	104554718	06/12/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 210.36
STK DRAWER RLLR RACK/ SCREWS/ FUSES	5089	KIMBALL MIDWEST	104554718	06/12/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 210.37
STK ASST LOCKNUTS/ SCREWS	5089	KIMBALL MIDWEST	104593780	06/25/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 193.99
CHECK TOTAL									\$ 614.72
07/22/2026; Outstanding; null									
PD MODULAR	7047	KNOX PEST CONTROL	740098	06/15/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
MTHLY SRV JUNE PD	7047	KNOX PEST CONTROL	740361	06/15/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 55.00
INTERN HOUSE PEST CONTROL	7047	KNOX PEST CONTROL	740805	06/12/2026		100-53766-146-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
WDLDF CTR/ SHOP PEST CONTROL	7047	KNOX PEST CONTROL	740809	06/12/2026		100-53766-142-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
SEWER PEST CONTROL	7047	KNOX PEST CONTROL	740873	06/15/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	PEST CONTROL SERVICE	\$ 30.00
PUBLIC WKS	7047	KNOX PEST CONTROL	740099	06/15/2026		100-53250-300-0000 00	PROFESSIONAL FEES		\$ 28.00
ADULT FITNESS CTR	7047	KNOX PEST CONTROL	740091	06/15/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 28.00
SPORTSPLEX	7047	KNOX PEST CONTROL	740363	06/15/2026		100-53766-410-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 42.00
COMMUNITY CTR	7047	KNOX PEST CONTROL	740356	06/15/2026		600-53765-800-0000 00	REPAIR/MAINT GROUNDS		\$ 28.00
EVENT CTR	7047	KNOX PEST CONTROL	740358	06/15/2026		600-53765-800-0000 00	REPAIR/MAINT GROUNDS		\$ 36.00
SKEET HOUSE PEST CONTROL	7047	KNOX PEST CONTROL	740782	06/25/2026		100-53765-143-0000 00	REPAIR/MAINT GROUNDS		\$ 38.00
MINI STORAGE BLDG	7047	KNOX PEST CONTROL	740097	06/15/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
WEIGHT RM BLDG	7047	KNOX PEST CONTROL	740101	06/15/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 28.00
CHECK TOTAL									\$ 425.00

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
07/22/2026; Outstanding; null									
07.01-07.31.26 ELEVATOR MAINT	6916	KONE INC	872078493	07/01/2026		800-53250-900-0000 00	PROFESSIONAL FEES		\$ 285.00
CHECK TOTAL									\$ 285.00
07/22/2026; Outstanding; null									
INDOOR CYCLING	8723	LAUREN A. PROSSER	260619	06/19/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
INDOOR CYCLING	8723	LAUREN A. PROSSER	260626	06/26/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
INDOOR CYCLING	8723	LAUREN A. PROSSER	260702	07/02/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 60.00
CHECK TOTAL									\$ 180.00
07/22/2026; Outstanding; null									
CARDIO DANCE	8057	LAUREN C. MCCAGHREN	260619	06/19/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 30.00
CARDIO DANCE	8057	LAUREN C. MCCAGHREN	260626	06/26/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 90.00
CARDIO DANCE/ ZUMBA	8057	LAUREN C. MCCAGHREN	260702	07/02/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 150.00
CHECK TOTAL									\$ 270.00
07/22/2026; Outstanding; null									
#661 REGEN SERVICE	5305	LAZZARI TRUCK REPAIR, INC.	W48936	06/12/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#661 REGEN SERVICE	\$ 319.30
#665 JUMP/ REGEN SERVICE	5305	LAZZARI TRUCK REPAIR, INC.	W48934	06/12/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#665 REGEN SERVICE	\$ 638.60
#601 REGEN SERVICE	5305	LAZZARI TRUCK REPAIR, INC.	W48921	06/12/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#601 REGEN SERVICE	\$ 556.63
#622 REGEN SERVICE	5305	LAZZARI TRUCK REPAIR, INC.	W48923	06/03/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#622 REGEN SERVICE	\$ 319.30
#622 REGEN SERVICE	5305	LAZZARI TRUCK REPAIR, INC.	W48922	06/03/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#622 REGEN SERVICE	\$ 319.30
#651 REPLACE 2 HUBCAPS	5305	LAZZARI TRUCK REPAIR, INC.	W48866	06/12/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#651 REPLACE 2 HUBCAPS	\$ 436.41
#901 ROAD CALL/ BRAKE SWTCH RPL	5305	LAZZARI TRUCK REPAIR, INC.	W48883	06/12/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 818.09
GOOSENECK TRLR LIGHT RPR/ DOT INSP	5305	LAZZARI TRUCK REPAIR, INC.	W48869	06/12/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 496.51
#709 ROAD CALL/ EXHAUST LEAK RPR	5305	LAZZARI TRUCK REPAIR, INC.	W49098	06/19/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 639.49
#789 TRLR BRK RPR	5305	LAZZARI TRUCK REPAIR, INC.	W49099	06/19/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 199.56
#678 REGEN	5305	LAZZARI TRUCK REPAIR, INC.	W49100	06/19/2026		400-53767-500-0000 00	REPAIR/MAINT VEHICLES	#678 REGEN TEST	\$ 478.95
CHECK TOTAL									\$ 5,222.14
07/22/2026; Outstanding; null									
COURT WINDOW TINT	7804	LEGACY WINDOW FILMS LLC	1807	07/01/2026		100-53766-225-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 2,450.00
CHECK TOTAL									\$ 2,450.00
07/22/2026; Outstanding; null									

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LEADERSHIP CHLLNGS- B OLIVER	7951	LEGAL AND LIABILITY RISK MGMT	260793	06/18/2026		100-53770-210-0000 00	TRAINING/TRAVEL		\$ 350.00
CHECK TOTAL									\$ 350.00
07/22/2026; Outstanding; null									
PAPER TOWELS	1234	LIBERTY LINEN	232236	06/17/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 55.96
P-TWLS/ CLNRS/ DSHWSHR DET/ DAWN	1234	LIBERTY LINEN	232144	06/16/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 557.63
P-TWLS/ T-TISS/ CAN LNRS/ GLOVES	1234	LIBERTY LINEN	232142	06/16/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 1,740.38
P-TWLS	1234	LIBERTY LINEN	232198	06/16/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 55.96
CAN LINERS	1234	LIBERTY LINEN	232298	06/18/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 64.00
TRASH BAGS/ PAPER TOWELS	1234	LIBERTY LINEN	232376	06/19/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 60.54
TRASH BAGS/ PAPER TOWELS	1234	LIBERTY LINEN	232376	06/19/2026		100-53769-140-0000 00	STATE PARK EXPENSES		\$ 397.50
PAPER TOWELS	1234	LIBERTY LINEN	232480	06/22/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 88.69
CAN LINERS	1234	LIBERTY LINEN	232393	06/19/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 39.31
DAWN/ CAN LINERS/ PPR PLATES	1234	LIBERTY LINEN	232491	06/22/2026		100-53007-213-0000 00	SUPPLIES/ OPERATING		\$ 163.57
LAUNDRY DTRGNT/ DAWN	1234	LIBERTY LINEN	232575	06/24/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 77.18
GLOVES/ TLT PPR/ PPR TWLS	1234	LIBERTY LINEN	232760	06/29/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 304.64
P-TWLS/ T-TISS	1234	LIBERTY LINEN	232757	06/29/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ 630.24
GLOVES/ LYSOL SPRAY/ LAUNDRY DET	1234	LIBERTY LINEN	232640	06/25/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 540.13
CHECK TOTAL									\$ 4,775.73
07/22/2026; Outstanding; null									
LAUNDRY DETERGENT	1234	LIBERTY LINEN	232862	07/01/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 93.39
T-TISS/ SHOP TWLS/ WNDX/ P- TWLS	1234	LIBERTY LINEN	232813	06/30/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 688.07
CAN LINERS/ P- TWLS	1234	LIBERTY LINEN	232658	06/25/2026		100-53007-412-0000 00	SUPPLIES/ OPERATING		\$ 142.66
PAPER TOWELS	1234	LIBERTY LINEN	232675	06/26/2026		100-53007-412-0000 00	SUPPLIES/ OPERATING		\$ 55.26
CAN LINERS	1234	LIBERTY LINEN	232821	06/30/2026		100-53007-120-0000 00	SUPPLIES/ OPERATING		\$ 32.00
P-TWLS/ T-TISS/ URINAL SCREENS	1234	LIBERTY LINEN	232694	06/26/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 1,096.76
QT. ZIPLOCS	1234	LIBERTY LINEN	232640-1	07/02/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 95.36
PAPER TOWELS/ TOILET PAPER	1234	LIBERTY LINEN	232957	07/02/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 103.11
PPR TWLS/ TLT PPR/ CAN LNRS	1234	LIBERTY LINEN	232277	06/18/2026		100-53007-416-0000 00	SUPPLIES/ OPERATING		\$ 268.79

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PAPER TOWELS	1234	LIBERTY LINEN	232367	06/19/2026		100-53007-416-0000 00	SUPPLIES/ OPERATING		\$ 133.12
HNDSOAP/ PPR	1234	LIBERTY LINEN	232790	06/29/2026		100-53007-413-0000 00	SUPPLIES/ OPERATING		\$ 340.97
TWLS/ T-TISS/ WAX BAGS									
ENTRY FLOOR MAT	1234	LIBERTY LINEN	232243	06/17/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 261.60
HAND SOAP	1234	LIBERTY LINEN	232896	07/01/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 69.90
CHECK TOTAL									\$ 3,380.99
07/22/2026; Outstanding; null									
AUGUST 2026	1230	LIBRARY BOARD	2026-08	08/01/2026		100-95000-000-0000 00	LIBRARY AID		\$ 70,523.00
CHECK TOTAL									\$ 70,523.00
07/22/2026; Outstanding; null									
JUNE 2026 TURF CNSLTNG	8066	LIMITLESS SERVICES	QB1218	06/27/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 7,774.00
CHECK TOTAL									\$ 7,774.00
07/22/2026; Outstanding; null									
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-100-00000 0	INSURANCE/HEALTH		\$ 17.80
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-101-00000 0	INSURANCE/HEALTH		\$ 12.32
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-102-00000 0	INSURANCE/HEALTH		\$ 11.70
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-103-00000 0	INSURANCE/HEALTH		\$ 5.60
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-120-00000 0	INSURANCE/HEALTH		\$ 31.76
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-130-00000 0	INSURANCE/HEALTH		\$ 6.10
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-131-00000 0	INSURANCE/HEALTH		\$ 7.42
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-132-00000 0	INSURANCE/HEALTH		\$ 6.10
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-133-00000 0	INSURANCE/HEALTH		\$ 14.50
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-134-00000 0	INSURANCE/HEALTH		\$ 3.30
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-140-00000 0	INSURANCE/HEALTH		\$ 18.30
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-141-00000 0	INSURANCE/HEALTH		\$ 26.20
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-142-00000 0	INSURANCE/HEALTH		\$ 8.90
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-144-00000 0	INSURANCE/HEALTH		\$ 4.62
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-145-00000 0	INSURANCE/HEALTH		\$ 6.10

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JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-146-00000 0	INSURANCE/HEALTH		\$ 8.40
CHECK TOTAL									\$ 189.12
07/22/2026; Outstanding; null									
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-147-00000 0	INSURANCE/HEALTH		\$ 2.80
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-148-00000 0	INSURANCE/HEALTH		\$ 6.10
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-200-0000 00	INSURANCE/HEALTH		\$ 24.40
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-210-00000 0	INSURANCE/HEALTH		\$ 120.30
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-211-00000 0	INSURANCE/HEALTH		\$ 17.80
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-212-00000 0	INSURANCE/HEALTH		\$ 15.50
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-213-00000 0	INSURANCE/HEALTH		\$ 22.10
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-214-00000 0	INSURANCE/HEALTH		\$ 23.90
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-215-00000 0	INSURANCE/HEALTH		\$ 31.30
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-216-00000 0	INSURANCE/HEALTH		\$ 22.42
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-225-00000 0	INSURANCE/HEALTH		\$ 11.70
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-250-00000 0	INSURANCE/HEALTH		\$ 244.40
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-251-00000 0	INSURANCE/HEALTH		\$ 14.00
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-300-0000 00	INSURANCE/HEALTH		\$ 119.60
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-310-00000 0	INSURANCE/HEALTH		\$ 48.60
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-400-0000 00	INSURANCE/HEALTH		\$ 11.20
CHECK TOTAL									\$ 736.12
07/22/2026; Outstanding; null									
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-410-00000 0	INSURANCE/HEALTH		\$ 37.40
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-411-00000 0	INSURANCE/HEALTH		\$ 11.70
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-412-00000 0	INSURANCE/HEALTH		\$ 26.20
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-413-00000 0	INSURANCE/HEALTH		\$ 5.60

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JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-414-00000 0	INSURANCE/HEALTH		\$ 19.60
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51504-415-00000 0	SUTA		\$ 54.20
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51504-416-0000 00	SUTA		\$ 11.20
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		100-51501-417-00000 0	INSURANCE/HEALTH		\$ 3.30
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		400-51501-500-0000 00	INSURANCE/HEALTH		\$ 71.72
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		600-51501-800-0000 00	INSURANCE/HEALTH		\$ 16.00
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		800-51501-900-0000 00	INSURANCE/HEALTH		\$ 31.82
JULY 2026	7354	LINCOLN NATIONAL LIFE INSURANC	260701	07/01/2026		500-51501-600-0000 00	INSURANCE/HEALTH		\$ 24.42
CHECK TOTAL									\$ 313.16
07/22/2026; Outstanding; null									
JUNE 2026	6685	LINDA BELL SCHORER	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 279.51
CHECK TOTAL									\$ 279.51
07/22/2026; Outstanding; null									
HIIT	7860	LISA R. NIX	260619	06/19/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 30.00
CHECK TOTAL									\$ 30.00
07/22/2026; Outstanding; null									
AQUATIC CTR TO 05.24.26	100051	LOSE OF TENNESSEE PLLC	20260588-PLLC	06/17/2026		100-60000-411- C41101	CAPITAL CONSTRUCTION (AQUA)		\$ 48,034.98
CHECK TOTAL									\$ 48,034.98
07/22/2026; Outstanding; null									
PAINT/ PAINT THNNR/ TRAY LNRS	8699	LOWE'S PRO SUPPLY	21045206-00	06/12/2026		100-53007-143-0000 00	SUPPLIES/ OPERATING		\$ 245.75
WNDOW AC SPprt BRACKET/ SIDE PANES	8699	LOWE'S PRO SUPPLY	21141427-00	06/24/2026		100-53765-140-0000 00	REPAIR/MAINT GROUNDS		\$ 60.78
CRDT- TAX ON PURCHASE	8699	LOWE'S PRO SUPPLY	21144034-00	06/24/2026		100-53765-140-0000 00	REPAIR/MAINT GROUNDS		\$ (66.87)
RATCHET STRAPS/ TOW STRAP/ GALV SHACKLES	8699	LOWE'S PRO SUPPLY	21153464-00	06/25/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 148.08
FURRING STRIPS/ WASHERS	8699	LOWE'S PRO SUPPLY	21109128-00	06/19/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 58.36
NAILS/ DOOR MANT/ SPRAY LACQUER/ FURRING STRIPS	8699	LOWE'S PRO SUPPLY	21119466-00	06/20/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 77.39
BASEBOARD	8699	LOWE'S PRO SUPPLY	21124360-00	06/21/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 68.28

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PAINT SPRYR/ PAINT/ PNT SPRYR EXTN TIP	8699	LOWE'S PRO SUPPLY	21167760-00	06/26/2026		100-53766-146-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 284.05
PAINT SPRYR/ PAINT/ PNT SPRYR EXTN TIP	8699	LOWE'S PRO SUPPLY	21167760-00	06/26/2026		100-53002-142-0000 00	EQUIPMENT/SMALL		\$ 455.05
PAINT SPRYR/ PAINT/ PNT SPRYR EXTN TIP	8699	LOWE'S PRO SUPPLY	21167760-00	06/26/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 166.59
PAINT/ PAINT THNNR/ TRAY LNRS	8699	LOWE'S PRO SUPPLY	21167769-00	06/26/2026		100-53007-143-0000 00	SUPPLIES/ OPERATING		\$ 223.41
CRDT- PNT/ THNNR/ TRAYS PURCH W TAX	8699	LOWE'S PRO SUPPLY	21169549-00	06/26/2026		100-53007-143-0000 00	SUPPLIES/ OPERATING		\$ (245.75)
CHECK TOTAL									\$ 1,475.12
07/22/2026; Outstanding; null									
BSTRO TBL/ CASTERS/ PVC PLUGS/ SPRY PRMR	8699	LOWE'S PRO SUPPLY	21187851-00	06/29/2026		100-53007-143-0000 00	SUPPLIES/ OPERATING		\$ 282.73
UPRT FREEZER/ SHEATHING/ PLYWOOD	8699	LOWE'S PRO SUPPLY	21020983-00	06/10/2026		100-53007-416-0000 00	SUPPLIES/ OPERATING		\$ 721.10
UPRT FREEZER/ SHEATHING/ PLYWOOD	8699	LOWE'S PRO SUPPLY	21020983-00	06/10/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 474.14
ST 1 DSHWSHR/ CNNCTR	8699	LOWE'S PRO SUPPLY	21068731-00	06/15/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 435.60
TOILET/ WAX RING	8699	LOWE'S PRO SUPPLY	20971109-00	06/04/2026		100-53002-400-0000 00	EQUIPMENT/SMALL		\$ 100.75
SHEATHING/ LUMBER	8699	LOWE'S PRO SUPPLY	21094596-00	06/18/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 465.04
PLYWOOD/ COMMAND HOOKS/ BBL WRAP	8699	LOWE'S PRO SUPPLY	21181956-00	06/28/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 339.82
LUMBER/ BIT SET	8699	LOWE'S PRO SUPPLY	21205241-00	07/01/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 141.43
BATHROOM GRAB BARS	8699	LOWE'S PRO SUPPLY	21167775-00	06/26/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 216.52
2 TOILETS/ CAULK	8699	LOWE'S PRO SUPPLY	21178607-00	06/27/2026		100-53766-130-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 483.53
CHECK TOTAL									\$ 3,660.66
07/22/2026; Outstanding; null									
87.75 HRS SPL AIDE SVCS	100052	MAGGIE C. STEELEY	722026	07/02/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 3,510.00
CHECK TOTAL									\$ 3,510.00
07/22/2026; Outstanding; null									
JULY 2026 INTERNET SPprt	8621	MAGNA5 MS LLC	300060271	07/01/2026		100-53001-410-0000 00	DUES/MEMBERSHIP/ SUBSCRIPT		\$ 530.25

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JULY 2026 FBR SPPRT	8621	MAGNA5 MS LLC	300060272	07/01/2026		100-53001-410-0000 00	DUES/MEMBERSHIP/ SUBSCRIPT		\$ 123.50
CHECK TOTAL									\$ 653.75
07/22/2026; Outstanding; null									
JUNE 2026	7472	MARLENE NALL JOHNT	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 19.50
CHECK TOTAL									\$ 19.50
07/22/2026; Outstanding; null									
TBF	7710	MARQUISE B. ELSTON	260619	06/19/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 120.00
TBF	7710	MARQUISE B. ELSTON	260626	06/26/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 150.00
TBF	7710	MARQUISE B. ELSTON	260702	07/02/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 120.00
CHECK TOTAL									\$ 390.00
07/22/2026; Outstanding; null									
JUNE 2026	5567	MARY A. BROWN	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 85.81
CHECK TOTAL									\$ 85.81
07/22/2026; Outstanding; null									
JUNE 2026	4079	MARY JOE CARTER	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 117.01
CHECK TOTAL									\$ 117.01
07/22/2026; Outstanding; null									
RAB POLE ADAPTERS	1320	MATHES OF ALABAMA ELECTRIC SUP	S100092689. 001	06/19/2026		100-53765-300-0000 00	REPAIR/MAINT GROUNDS		\$ 355.00
LIGHT FIXTURES	1320	MATHES OF ALABAMA ELECTRIC SUP	S100097168. 001	06/19/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 88.28
CBL TIES	1320	MATHES OF ALABAMA ELECTRIC SUP	S100097884. 001	06/23/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 221.02
CHECK TOTAL									\$ 664.30
07/22/2026; Outstanding; null									
JUNE 2026	5190	MAYA BLUME- CANTRELL	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 672.12
CHECK TOTAL									\$ 672.12
07/22/2026; Outstanding; null									
OLD FINANCE RENO CONST DOCS	3667	McCOLLOUGH ARCHITECTURE, INC.	5953	07/02/2026		100-60000-100- C11006	CAPITAL CONSTRUCTION		\$ 24,400.00
CHECK TOTAL									\$ 24,400.00
07/22/2026; Outstanding; null									
ST 3 ANNL INSPECTIONS	7613	MCCOY FIRE & SAFETY, INC	12485415	06/19/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 883.00
FIRE ALARM STROBE LIGHT RPL	7613	MCCOY FIRE & SAFETY, INC	12485318-02	06/17/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 441.00
ST 2 ANNL ALARM/ SPRNKLR INSP	7613	MCCOY FIRE & SAFETY, INC	12485603	06/29/2026		100-53766-250-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 365.00
FIRE SPRINKLER SERVICE CALLS	7613	MCCOY FIRE & SAFETY, INC	12485447	06/19/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 395.00
ANNL SPRNKLR/ BCKFLOW/ FIRE ALARM INSP	7613	MCCOY FIRE & SAFETY, INC	12485733	07/02/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 480.00

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ANN. INSP. FIRE SPRKLR BCKFLW	7613	MCCOY FIRE & SAFETY, INC	12485731-02	07/02/2026		100-53250-415-0000 00	PROFESSIONAL FEES		\$ 380.00
ANNL FIRE EXTNGSHR INSP	7613	MCCOY FIRE & SAFETY, INC	12485680	07/01/2026		100-53766-410-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 72.00
EVENT CTR FIRE ALARM MONITORING	7613	MCCOY FIRE & SAFETY, INC	IN-003538	07/01/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 540.00
ANNL FIRE EXTNGSHR INSP	7613	MCCOY FIRE & SAFETY, INC	12485685	07/01/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 150.00
COMM CTR ANNL FIRE ALARM/ KTCHN HOOD/ EXTNGSHR INSP	7613	MCCOY FIRE & SAFETY, INC	12485738	07/06/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 395.00
COMM CTR KTCHN HOOD SVC	7613	MCCOY FIRE & SAFETY, INC	12485739	07/06/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 1,726.37
EVENT CTR ANNL FIRE ALARM/ SPRNKLR/ BCKFLOW/ EXTNGSHR INSP	7613	MCCOY FIRE & SAFETY, INC	12485747	07/06/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/BLDG		\$ 945.00
CHECK TOTAL									\$ 6,772.37
07/22/2026; Outstanding; null									
RMB CDL PERMIT FEE	100096	MELVIN ALEXANDER	260615	06/15/2026		100-53770-300-0000 00	TRAINING/TRAVEL		\$ 38.75
RMB CDL TEST FEE	100096	MELVIN ALEXANDER	260615A	06/15/2026		100-53770-300-0000 00	TRAINING/TRAVEL		\$ 27.50
CHECK TOTAL									\$ 66.25
07/22/2026; Outstanding; null									
ZUMBA	7132	MICHELLE MURPHY	260619	06/19/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 120.00
ZUMBA	7132	MICHELLE MURPHY	260626	06/26/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 120.00
ZUMBA/ LSHINE	7132	MICHELLE MURPHY	260702	07/02/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 160.00
CHECK TOTAL									\$ 400.00
07/22/2026; Outstanding; null									
WILDLIFE MED SUPPLIES	8508	MIDWEST VETERINARY SUPPLY, INC	28971930-00 0	06/19/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 43.45
WILDLIFE MED SUPPLIES	8508	MIDWEST VETERINARY SUPPLY, INC	29047413-05 0	06/25/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 137.29
WILDLIFE MED SUPPLIES	8508	MIDWEST VETERINARY SUPPLY, INC	29047413-10 0	06/25/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 113.34
WILDLIFE MED SUPPLIES	8508	MIDWEST VETERINARY SUPPLY, INC	29047413-150	06/25/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 41.00
CRDT- WDLF MED SUPPLIES	8508	MIDWEST VETERINARY SUPPLY, INC	28967513-00 0	06/29/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ (70.56)
CHECK TOTAL									\$ 264.52
07/22/2026; Outstanding; null									
LESS \$44.26 TAX TIRE RPR KIT	100098	MIGHTY AUTO PARTS	4IN113312	06/05/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 245.87

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LESS \$44.26 TAX TIRE RPR KIT	100098	MIGHTY AUTO PARTS	4IN113312	06/05/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 245.88
CHECK TOTAL									\$ 491.75
07/22/2026; Outstanding; null									
ALARM STM MYDRO INSTALL FOR L/S	4008	MISSION COMMUNICATIONS LLC	2023943	06/15/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	MYDRO FOR L/S	\$ 1,480.64
CHECK TOTAL									\$ 1,480.64
07/22/2026; Outstanding; null									
FLX SOLUTIONS II/ CSTM GIS MNGD SVCS/ FLEX RCRDS	3634	MOTOROLA SOLUTIONS, INC	1187178007	07/03/2026		100-53250-217-0000 00	PROFESSIONAL FEES	MOTOROLA SOLUTION AGREEMENT QUOTE 3475256	\$ 88,822.19
CHECK TOTAL									\$ 88,822.19
07/22/2026; Outstanding; null									
#272 DIAGNOSE	1390	MOYER FORD SALES, INC	446064	06/23/2026		100-53767-216-00000 0	REPAIR/MAINT VEHICLES		\$ 99.95
CHECK TOTAL									\$ 99.95
07/22/2026; Outstanding; null									
JUNE 2026 GOLF CTR ADS	3916	MULLET WRAPPER	62653	06/30/2026		100-53759-412-0000 00	EXHIBITIONS & PROMOTIONS		\$ 350.00
CHECK TOTAL									\$ 350.00
07/22/2026; Outstanding; null									
ELECTRONIC PERUSALS	6145	MUSIC THEATRE INTERNATIONAL	01302533	06/27/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 5.00
CHECK TOTAL									\$ 5.00
07/22/2026; Outstanding; null									
JUNE 2026 DRILLS	8766	NATALIE J. VAN BLERK	300626	06/30/2026		100-53250-417-0000 00	PROFESSIONAL FEES		\$ 460.00
CHECK TOTAL									\$ 460.00
07/22/2026; Outstanding; null									
CRDT- EXTERNAL HARD DRIVE	1515	ODP OFFICE SOLUTIONS, LLC	471545172001	06/16/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ (165.52)
EXTERNAL HARD DRIVE	1515	ODP OFFICE SOLUTIONS, LLC	47158202200 1	06/18/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ 151.55
SCANNER	1515	ODP OFFICE SOLUTIONS, LLC	47293228400 1	06/12/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ 699.49
EXTERNAL HARD DRIVE	1515	ODP OFFICE SOLUTIONS, LLC	47293262300 1	06/12/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ 165.52
TONER	1515	ODP OFFICE SOLUTIONS, LLC	47293262400 1	06/15/2026		600-53007-800-0000 00	SUPPLIES/ OPERATING		\$ 132.78
INK/ DRY ERS BRDS/ COPY PPR/ CRRCTN TAPE	1515	ODP OFFICE SOLUTIONS, LLC	47305891800 1	06/16/2026		100-53007-216-0000 00	SUPPLIES/ OPERATING		\$ 82.97
INK/ DRY ERS BRDS/ COPY PPR/ CRRCTN TAPE	1515	ODP OFFICE SOLUTIONS, LLC	47305891800 1	06/16/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 164.81
INK/ DRY ERS BRDS/ COPY PPR/ CRRCTN TAPE	1515	ODP OFFICE SOLUTIONS, LLC	47305891800 1	06/16/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 84.81

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INK	1515	ODP OFFICE SOLUTIONS, LLC	4730680570 01	06/15/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 92.34
OFFICE CHAIR	1515	ODP OFFICE SOLUTIONS, LLC	4707408340 01	06/17/2026		100-53002-200-0000 00	EQUIPMENT/SMALL		\$ 203.39
DRY ERASER	1515	ODP OFFICE SOLUTIONS, LLC	47074118900 1	06/17/2026		100-53007-214-0000 00	SUPPLIES/ OPERATING		\$ 2.39
DRY ERS MRKRS/ CLEANERS/ DRWR ORGNZR	1515	ODP OFFICE SOLUTIONS, LLC	47147298800 1	06/23/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 54.29
TONER/ NAME BADGE	1515	ODP OFFICE SOLUTIONS, LLC	47307258500 1	06/19/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 74.41
TONER	1515	ODP OFFICE SOLUTIONS, LLC	47307269700 1	06/22/2026		100-53007-210-0000 00	SUPPLIES/ OPERATING		\$ 92.81
CHECK TOTAL									\$ 1,836.04
07/22/2026; Outstanding; null									
BLK TONER	1515	ODP OFFICE SOLUTIONS, LLC	47488204100 1	07/02/2026		100-53007-214-0000 00	SUPPLIES/ OPERATING		\$ 118.54
CHECK TOTAL									\$ 118.54
07/22/2026; Outstanding; null									
GLASS FRIT	6113	OLYMPIC COLOR RODS, INC	QB50774	06/25/2026		800-53763-900-0000 00	RESALE INV/CENTER		\$ 2,303.51
CHECK TOTAL									\$ 2,303.51
07/22/2026; Outstanding; null									
#350 BATTERY	1520	ORANGE BEACH AUTO & MARINE	81668	06/16/2026		100-53764-144- GD0001	REPAIR/MAINT EQUIPMENT (NRDA)		\$ 183.99
CRDT- #350 BATTERY CORE RETURN	1520	ORANGE BEACH AUTO & MARINE	81732	06/18/2026		100-53764-144- GD0001	REPAIR/MAINT EQUIPMENT (NRDA)		\$ (18.00)
#853 HOSE	1520	ORANGE BEACH AUTO & MARINE	81699	06/17/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 40.36
#353 BTTRY	1520	ORANGE BEACH AUTO & MARINE	81987	06/26/2026		100-53764-147-0000 00	REPAIR/MAINT EQUIPMENT		\$ 158.99
#353 STRN LGHT/ BTTRY CORE CHRG	1520	ORANGE BEACH AUTO & MARINE	81990	06/26/2026		100-53764-147-0000 00	REPAIR/MAINT EQUIPMENT		\$ 24.20
CHECK TOTAL									\$ 389.54
07/22/2026; Outstanding; null									
LOCK NUT	6752	ORANGE BEACH HARDWARE STORE	71377	06/15/2026		100-53007-144- GD0001	SUPPLIES/ OPERATING (NRDA)		\$ 24.99
TAPE/ WOOD GLUE	6752	ORANGE BEACH HARDWARE STORE	71558	06/18/2026		100-53007-414-0000 00	SUPPLIES/ OPERATING		\$ 11.98
PRIMER SPRAY	6752	ORANGE BEACH HARDWARE STORE	71643	06/19/2026		100-53007-144- GD0001	SUPPLIES/ OPERATING (NRDA)		\$ 6.99
AA BATTERIES/ BLEACH	6752	ORANGE BEACH HARDWARE STORE	71951	06/23/2026		100-53007-144- GD0001	SUPPLIES/ OPERATING (NRDA)		\$ 20.78
PVC PIPE	6752	ORANGE BEACH HARDWARE STORE	72819	07/02/2026		100-53766-415- PEG002	REPAIR/MAINT PLANT/ BLDG		\$ 79.90
CHECK TOTAL									\$ 144.64

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07/22/2026; Outstanding; null									
#700 DETAIL	5734	ORANGE BEACH MARINE CLEAN	2732	06/16/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 400.00
CHECK TOTAL									\$ 400.00
07/22/2026; Outstanding; null									
06.22-06.26.26 LABOR	6345	PACESETTER PERSONNEL SERVICES	93202PEN	06/28/2026		100-53250-300-0000 00	PROFESSIONAL FEES		\$ 2,122.56
06.08-06.12.26 LABOR	6345	PACESETTER PERSONNEL SERVICES	93171PEN	06/14/2026		100-53250-300-0000 00	PROFESSIONAL FEES		\$ 2,122.56
06.15-06.19.26 LABOR	6345	PACESETTER PERSONNEL SERVICES	93187PEN	06/21/2026		100-53250-300-0000 00	PROFESSIONAL FEES		\$ 2,122.56
CHECK TOTAL									\$ 6,367.68
07/22/2026; Outstanding; null									
PNTR TAPE/ PVC PIPE	6382	PARIS ACE HARDWARE	35681194	07/01/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 36.46
WASHERS	6382	PARIS ACE HARDWARE	35681763	07/02/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 41.82
SPRAY PAINT	6382	PARIS ACE HARDWARE	35681894	07/02/2026		100-53007-415- PEE001	SUPPLIES/ OPERATING		\$ 27.88
STK CHAINSAW CHAIN/ 9V BATTERIES	6382	PARIS ACE HARDWARE	35673430	06/11/2026		100-53764-145-0000 00	REPAIR/MAINT EQUIPMENT		\$ 54.62
HOSE/ CHNSAW OIL/ SPOKE & RIM BRUSH	6382	PARIS ACE HARDWARE	35673634	06/11/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 53.59
WINGMAN UTLTY KNF/ MOUSE TRAPS	6382	PARIS ACE HARDWARE	35675351	06/16/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING	MOUSE TRAP/ KNIFE	\$ 57.95
STK NUTS/ BOLTS	6382	PARIS ACE HARDWARE	35675582	06/16/2026		100-53764-141-00000 0	REPAIR/MAINT EQUIPMENT		\$ 241.25
WASHERS	6382	PARIS ACE HARDWARE	35675585	06/16/2026		100-53764-141-00000 0	REPAIR/MAINT EQUIPMENT		\$ 25.18
PET SCREEN/ LOPPERS/ 4 BAGS TOPSOIL	6382	PARIS ACE HARDWARE	35675705	06/16/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 136.81
THRD LCKR/ NUTS/ BOLTS	6382	PARIS ACE HARDWARE	35676184	06/18/2026		100-53769-140-0000 00	STATE PARK EXPENSES		\$ 7.37
PLIERS/ DRILL BIT SET	6382	PARIS ACE HARDWARE	35676521	06/19/2026		100-53007-144- GD0001	SUPPLIES/ OPERATING (NRDA)		\$ 28.31
KEYS	6382	PARIS ACE HARDWARE	35676445	06/18/2026		100-53007-216-0000 00	SUPPLIES/ OPERATING		\$ 12.30
SUPER GLUE	6382	PARIS ACE HARDWARE	35676615	06/19/2026		100-53007-216-0000 00	SUPPLIES/ OPERATING		\$ 8.47
PADLOCKS/ TRUFUEL SRF RSC	6382	PARIS ACE HARDWARE	35675701	06/16/2026		100-53003-250-0000 00	GAS/OIL		\$ 93.61
CHECK TOTAL									\$ 825.62
07/22/2026; Outstanding; null									
OTDR CLNR/ 1-GAL SPRAYR/ DRAIN CLNR	6382	PARIS ACE HARDWARE	35675438	06/16/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 86.40
TRUFUEL	6382	PARIS ACE HARDWARE	35676421	06/18/2026		100-53003-250-0000 00	GAS/OIL		\$ 48.77

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#495 FLAT BARS	6382	PARIS ACE HARDWARE	49629992	06/16/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 35.98
SNAP TRGGR HOOKS	6382	PARIS ACE HARDWARE	35675323	06/16/2026		100-53766-225-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 10.78
MARKERS/ CARPENTERS PENCILS	6382	PARIS ACE HARDWARE	35675488	06/16/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 9.64
RAKE/ SHOVEL	6382	PARIS ACE HARDWARE	35675758	06/17/2026		500-53007-600-0000 00	SUPPLIES/ OPERATING		\$ 39.60
RUST STOP PAINT/ PNT TRAY/ RLLR CVRS	6382	PARIS ACE HARDWARE	35676189	06/18/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 68.04
UTILITY LIGHT/ KEY	6382	PARIS ACE HARDWARE	35676386	06/18/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 23.07
TRANSPONDER KEY/ DOOR HOLDER	6382	PARIS ACE HARDWARE	35676672	06/19/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 98.08
WOOD POLISH/ THREADLOCKER/ BOLTS	6382	PARIS ACE HARDWARE	35674946	06/15/2026		100-53764-400-0000 00	REPAIR/MAINT EQUIPMENT		\$ 36.70
NUTS/ BOLTS	6382	PARIS ACE HARDWARE	35675019	06/15/2026		100-53764-400-0000 00	REPAIR/MAINT EQUIPMENT		\$ 14.24
STK DEF FLD/ BATTERY/ KEYS	6382	PARIS ACE HARDWARE	35675542	06/16/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 33.03
RESPIRATOR/ RPL CARTRIDGES	6382	PARIS ACE HARDWARE	35676163	06/18/2026		100-53007-411-00000 0	SUPPLIES/ OPERATING		\$ 65.68
JNT COMPD/ DRYWL MUD PAN	6382	PARIS ACE HARDWARE	35674978	06/15/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 44.78
CHECK TOTAL									\$ 614.79
07/22/2026; Outstanding; null									
JOINT COMPOUND	6382	PARIS ACE HARDWARE	35675443	06/16/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 23.99
SCREEN DOOR PULLS	6382	PARIS ACE HARDWARE	35675601	06/16/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 23.72
DOOR KICK PLATES	6382	PARIS ACE HARDWARE	35675787	06/17/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 159.88
JOINT COMPOUND	6382	PARIS ACE HARDWARE	35675843	06/17/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 23.99
JOINT COMPOUND	6382	PARIS ACE HARDWARE	35675905	06/17/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 15.99
ROPE	6382	PARIS ACE HARDWARE	35676302	06/18/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 16.23
HOSE/ ELBOW/ PIPE ADPTR	6382	PARIS ACE HARDWARE	35676632	06/19/2026		100-54000-140- GD0002	GRANT EXPENSE		\$ 15.49
STAPLES	6382	PARIS ACE HARDWARE	35677163	06/20/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 32.38
SHOPVAC FLTR/ WEATHER STRIPPING	6382	PARIS ACE HARDWARE	35678345	06/23/2026		800-53764-900-0000 00	REPAIR/MAINT EQUIPMENT		\$ 36.88
DRAIN TUBING	6382	PARIS ACE HARDWARE	35675909	06/17/2026		100-60000-200- C20002	CAPITAL CONSTRUCTION		\$ 35.97
SPRAY PAINT	6382	PARIS ACE HARDWARE	35677449	06/21/2026		100-53764-216-0000 00	REPAIR/MAINT EQUIPMENT		\$ 8.47

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
DAWN/ WNDSHLD WASH/ PAIL	6382	PARIS ACE HARDWARE	35678023	06/23/2026		100-53007-141-00000 0	SUPPLIES/ OPERATING		\$ 62.83
ROPE	6382	PARIS ACE HARDWARE	35678050	06/23/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 4.20
QCK LINKS/ GATE HOOKS/ DOOR HLDR	6382	PARIS ACE HARDWARE	35678080	06/23/2026		100-53769-140-0000 00	STATE PARK EXPENSES		\$ 94.06
DISH SOAP/ CHAIR GLIDES	6382	PARIS ACE HARDWARE	35678209	06/23/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 20.09
CHECK TOTAL									\$ 574.17
07/22/2026; Outstanding; null									
SPRAY PAINT TOPCOAT	6382	PARIS ACE HARDWARE	35679077	06/25/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 18.06
GRINDER KIT/ TOOL BATTERIES/ CABINET KNOBS	6382	PARIS ACE HARDWARE	49633160	06/24/2026		100-53002-142-0000 00	EQUIPMENT/SMALL		\$ 299.00
GRINDER KIT/ TOOL BATTERIES/ CABINET KNOBS	6382	PARIS ACE HARDWARE	49633160	06/24/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 31.94
PVC CONDUIT/ ELBOWS/ BODY	6382	PARIS ACE HARDWARE	35678078	06/23/2026		400-53766-500-0000 00	REPAIR/MAINT PLANT/ BLDG	CONDUIT	\$ 101.16
MASON LINE	6382	PARIS ACE HARDWARE	35678536	06/24/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	500 FT OF ROPE	\$ 14.39
FLUSH VALVE SHANK WASHER	6382	PARIS ACE HARDWARE	35674153	06/12/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 3.59
EXTENSION CORD	6382	PARIS ACE HARDWARE	35676295	06/18/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 38.99
DRILL BIT	6382	PARIS ACE HARDWARE	35678079	06/23/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 21.53
DRILL BIT/ NUTS/ BOLTS/ PAINT MARKER	6382	PARIS ACE HARDWARE	35678596	06/24/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 29.88
WASP SPRAY	6382	PARIS ACE HARDWARE	35679038	06/25/2026		100-53007-145-0000 00	SUPPLIES/ OPERATING		\$ 20.00
HOSE NZZL SET/ CABLE TIES	6382	PARIS ACE HARDWARE	35679228	06/25/2026		100-53007-147-0000 00	SUPPLIES/ OPERATING		\$ 28.78
DOOR SWEEP/ WTHRSTRPPNG/ SCRWS	6382	PARIS ACE HARDWARE	35676283	06/18/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 60.37
HOLE FILLER	6382	PARIS ACE HARDWARE	35678496	06/24/2026		600-53766-800-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 5.93
NUTS/ BOLTS/ GROUT	6382	PARIS ACE HARDWARE	35679045	06/25/2026		800-53765-900-0000 00	REPAIR/MAINT GROUNDS		\$ 48.63
CHECK TOTAL									\$ 722.25
07/22/2026; Outstanding; null									
CAULK/ MOUNTING TAPE	6382	PARIS ACE HARDWARE	35679102	06/25/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 21.60
PAINTER TAPE/ GLUE/ AA BATTERIES	6382	PARIS ACE HARDWARE	37181581	06/29/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 51.57
6 PK LITH, BATTERY	6382	PARIS ACE HARDWARE	35679456	06/26/2026		100-53007-212-0000 00	SUPPLIES/ OPERATING		\$ 32.99

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SCREWS / WOODGLUE	6382	PARIS ACE HARDWARE	35679467	06/26/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 21.09
LIME-RUST REMOVER	6382	PARIS ACE HARDWARE	37181609	06/29/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 27.99
TOOL BATTERY / 20 X 20 TARP	6382	PARIS ACE HARDWARE	35681743	07/02/2026		100-53766-200-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 218.97
HITCH BALL MOUNT/ BLEACH/ HTCH PIN-CLIP	6382	PARIS ACE HARDWARE	35681152	07/01/2026		100-53007-145-0000 00	SUPPLIES/ OPERATING		\$ 50.88
BLACKTOP REPAIR KITS	6382	PARIS ACE HARDWARE	35681316	07/01/2026		100-53765-145-0000 00	REPAIR/MAINT GROUNDS		\$ 119.94
STN 2 TRUFUEL	6382	PARIS ACE HARDWARE	35678819	06/24/2026		100-53003-250-0000 00	GAS/OIL		\$ 58.08
TOOL BAG/ TOOL SET/ WRNCH SET/ DRAIN CLNR	6382	PARIS ACE HARDWARE	35679130	06/25/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 290.68
BTRY JMP STRTR/ CAR WASH	6382	PARIS ACE HARDWARE	35681454	07/01/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 116.96
SCREWS/ SAFETY GLASSES	6382	PARIS ACE HARDWARE	35676118	06/17/2026		100-53007-210-0000 00	SUPPLIES/ OPERATING		\$ 45.82
ROPE	6382	PARIS ACE HARDWARE	35678611	06/24/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 38.97
PRSSR SWTCH/ PRSSR GAUGE	6382	PARIS ACE HARDWARE	35679250	06/25/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 49.48
TOILET FLAPPER	6382	PARIS ACE HARDWARE	37181375	06/29/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 5.39
CHECK TOTAL									\$ 1,150.41
07/22/2026; Outstanding; null									
BLANK WALLPLATES	6382	PARIS ACE HARDWARE	35676296	06/18/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 2.86
JOINT COMPOUND	6382	PARIS ACE HARDWARE	35677676	06/22/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 23.99
RECIP SAW BLDS/ PVC CAPS/ ALL PRPS CMNT	6382	PARIS ACE HARDWARE	35679019	06/25/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 54.74
PVC CPLNGS/ DAWN/ PRSSR PIPE/ SPRY PNT	6382	PARIS ACE HARDWARE	49633687	06/25/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 36.18
3 GAL DISTILLED WTR	6382	PARIS ACE HARDWARE	35682237	07/03/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 9.69
FLOODLIGHT	6382	PARIS ACE HARDWARE	35681306	07/01/2026		100-53765-200-0000 00	REPAIR/MAINT GROUNDS		\$ 28.79
DUCT TAPE	6382	PARIS ACE HARDWARE	35682956	07/05/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 12.99
3 WATER COOLERS	6382	PARIS ACE HARDWARE	35682439	07/03/2026		100-53007-251-0000 00	SUPPLIES/ OPERATING		\$ 168.97
WEATHERSTRIPPIN G	6382	PARIS ACE HARDWARE	35677700	06/22/2026		100-53766-415- PEG002	REPAIR/MAINT PLANT/ BLDG		\$ 52.90
BOLT EYES/ NUTS/ BOLTS	6382	PARIS ACE HARDWARE	35678717	06/24/2026		100-53500-416- P41601	PRODUCTION COST (THEATRE CAMP)		\$ 19.20
GROUT/ TLT SHIMS/ SPONGE	6382	PARIS ACE HARDWARE	35678494	06/24/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 68.32

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
NUTS/ BOLTS/ THREAD SEAL TAPE	6382	PARIS ACE HARDWARE	35678978	06/25/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 15.47
TOILET BOLTS/ WAX RINGS	6382	PARIS ACE HARDWARE	35678989	06/25/2026		100-53764-413-0000 00	REPAIR/MAINT EQUIPMENT		\$ 15.44
SUPPLY LINES/ NUTS/ BOLTS/ UNION	6382	PARIS ACE HARDWARE	35679428	06/26/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 43.21
WALLPLATES/ SCREWS	6382	PARIS ACE HARDWARE	35679577	06/26/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 11.09
CHECK TOTAL									\$ 563.84
07/22/2026; Outstanding; null									
NUTS/ BOLTS/ THREADLOCKER	6382	PARIS ACE HARDWARE	35680557	06/30/2026		100-53007-412-0000 00	SUPPLIES/ OPERATING		\$ 38.15
BUSHINGS/ PVC PRSSR PIPE/ ELBOWS/ CPLNG	6382	PARIS ACE HARDWARE	35680739	06/30/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 21.74
PRSSR WSHR OIL/ NUTS/ BOLTS	6382	PARIS ACE HARDWARE	35681243	07/01/2026		100-53764-410-0000 00	REPAIR/MAINT EQUIPMENT		\$ 26.89
DRILL BIT SET/ WALL ANCHORS	6382	PARIS ACE HARDWARE	35681323	07/01/2026		100-53766-412-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 24.18
CNTNUOUS WST OUTLET/ TAIL PCS/ CBL TIES	6382	PARIS ACE HARDWARE	37181400	06/29/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 82.70
EXTENSION TUBES	6382	PARIS ACE HARDWARE	37181466	06/29/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 12.22
MINI WIRE BRUSHES	6382	PARIS ACE HARDWARE	35680695	06/30/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 8.98
LED LIGHT BULBS	6382	PARIS ACE HARDWARE	35680805	06/30/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 29.99
FLASH DRIVE	6382	PARIS ACE HARDWARE	37181414	06/29/2026		100-53007-142-0000 00	SUPPLIES/ OPERATING		\$ 15.33
FUNNELS/ PAILS/ QT CONTAINERS	6382	PARIS ACE HARDWARE	35680624	06/30/2026		100-53002-413-0000 00	EQUIPMENT/SMALL		\$ 33.40
BASTING BOTTLES	6382	PARIS ACE HARDWARE	35681495	07/01/2026		100-53002-413-0000 00	EQUIPMENT/SMALL		\$ 51.27
NUTS/ BOLTS	6382	PARIS ACE HARDWARE	35681973	07/02/2026		100-53764-414-0000 00	REPAIR/MAINT EQUIPMENT		\$ 5.79
HOSE/ WASP SPRAY/ NUTS/ BOLTS	6382	PARIS ACE HARDWARE	35681991	07/02/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 44.28
SHOP VAC	6382	PARIS ACE HARDWARE	35678001	06/23/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 169.99
WHISK BROOM	6382	PARIS ACE HARDWARE	35678005	06/23/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 6.29
CHECK TOTAL									\$ 571.20
07/22/2026; Outstanding; null									
NUTS/ BOLTS/ TOILET BOWL GASKET	6382	PARIS ACE HARDWARE	35679252	06/25/2026		100-53766-130-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 11.93
TOILET SHIMS/ WAX RING	6382	PARIS ACE HARDWARE	35683184	07/06/2026		100-53766-130-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 9.16

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DOOR STOPS	6382	PARIS ACE HARDWARE	37181366	06/29/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 21.57
CHECK TOTAL									\$ 42.66
07/22/2026; Outstanding; null									
WEEDEATER RPR	290	PARISH TRACTOR COMPANY, LLC	W13095	06/25/2026		100-53767-300-0000 00	REPAIR/MAINT VEHICLES		\$ 139.53
STK BLADES FOR MOWERS	290	PARISH TRACTOR COMPANY, LLC	P35760	06/11/2026		100-53764-145-0000 00	REPAIR/MAINT EQUIPMENT		\$ 386.07
STK MOWER BLADES	290	PARISH TRACTOR COMPANY, LLC	P35975	06/18/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 266.52
EDGER RPR	290	PARISH TRACTOR COMPANY, LLC	W12946	06/09/2026		100-53764-310-0000 00	REPAIR/MAINT EQUIPMENT		\$ 345.81
WEEDEATER RPR	290	PARISH TRACTOR COMPANY, LLC	W13019	06/15/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 212.88
WEEDEATER RPR	290	PARISH TRACTOR COMPANY, LLC	W13020	06/10/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 106.00
WEEDEATER RPR	290	PARISH TRACTOR COMPANY, LLC	W13021	06/10/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 53.00
STK MOWER FRNT WHEELS/ CHNSAW OIL/ CHNSAW CHAIN	290	PARISH TRACTOR COMPANY, LLC	P36099	06/23/2026		100-53764-300-0000 00	REPAIR/MAINT EQUIPMENT		\$ 672.76
STK MOWER FRNT WHEELS/ CHNSAW OIL/ CHNSAW CHAIN	290	PARISH TRACTOR COMPANY, LLC	P36099	06/23/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 321.08
STK MOWER FRNT WHEELS/ CHNSAW OIL/ CHNSAW CHAIN	290	PARISH TRACTOR COMPANY, LLC	P36099	06/23/2026		100-53003-300-0000 00	GAS/OIL		\$ 207.36
2 TRIMMERS/ 1 EDGER	290	PARISH TRACTOR COMPANY, LLC	P36143	06/24/2026		100-53002-310-0000 00	EQUIPMENT/SMALL		\$ 1,919.95
BACKPACK BLOWER RPR	290	PARISH TRACTOR COMPANY, LLC	W13022	06/22/2026		100-53764-310-0000 00	REPAIR/MAINT EQUIPMENT		\$ 153.58
CHECK TOTAL									\$ 4,784.54
07/22/2026; Outstanding; null									
JUNE 2026	6907	PAT PAGE	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 11.05
CHECK TOTAL									\$ 11.05
07/22/2026; Outstanding; null									
JUNE 2026	8815	PATRICIA BUFKIN	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 58.83
CHECK TOTAL									\$ 58.83
07/22/2026; Outstanding; null									
WILDLIFE MED SUPPLIES	7610	PATTERSON VETERINARY SUPPLY IN	3043764851	06/22/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 27.00
WILDLIFE MED SUPPLIES	7610	PATTERSON VETERINARY SUPPLY IN	3043767029	06/22/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 346.82
CHECK TOTAL									\$ 373.82

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07/22/2026; Outstanding; null									
COMMUNAL CREMATION	8334	PET ANGEL MEMORIAL CENTER	FL19201- I-0036	06/30/2026		100-53250-146-0000 00	PROFESSIONAL FEES		\$ 219.00
CHECK TOTAL									\$ 219.00
07/22/2026; Outstanding; null									
JUNE 2026	6934	PETER VON GLAHN	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 276.22
CHECK TOTAL									\$ 276.22
07/22/2026; Outstanding; null									
JULY 2026	5676	PHOENIX WEST OWNER'S ASSOC	2026-07	07/15/2026		100-53000-250-0000 00	COMMUNICATIONS		\$ 143.48
CHECK TOTAL									\$ 143.48
07/22/2026; Outstanding; null									
JUNE 2026 RADIO SPOTS	1720	PORTSIDE MEDIA INC	26060098	06/30/2026		100-53759-105-0000 00	EXHIBITIONS & PROMOTIONS		\$ 250.00
CHECK TOTAL									\$ 250.00
07/22/2026; Outstanding; null									
SPORTS BTTLs	5338	POSITIVE PROMOTIONS, INC	07751450	06/29/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 328.95
MINI JOURNALS/ WTR BTTLs/ PLSTC BADGES	5338	POSITIVE PROMOTIONS, INC	07751839	06/30/2026		100-53007-210-0000 00	SUPPLIES/ OPERATING		\$ 1,007.94
CHECK TOTAL									\$ 1,336.89
07/22/2026; Outstanding; null									
#360 WINDOW TINT	1658	PRECISION GLASS TINTING	1001386	06/17/2026		100-53767-142-00000 0	REPAIR/MAINT VEHICLES		\$ 420.00
CHECK TOTAL									\$ 420.00
07/22/2026; Outstanding; null									
TEMP WORKRS TO 06.12.26	8715	PREMIERE STAFFING SERVICES, LL	17616	06/16/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 1,193.32
TEMP WORKERS TO 06.21.26	8715	PREMIERE STAFFING SERVICES, LL	17637	06/23/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 1,216.95
TEMP WORKERS TO 06.28.26	8715	PREMIERE STAFFING SERVICES, LL	17677	06/29/2026		100-53250-410-0000 00	PROFESSIONAL FEES		\$ 1,875.68
A. WILSON THRU 03.14.2026	8715	PREMIERE STAFFING SERVICES, LL	17150	03/18/2026		100-53250-400-0000 00	PROFESSIONAL FEES		\$ 264.10
CHECK TOTAL									\$ 4,550.05
07/22/2026; Outstanding; null									
WEDDING FLYERS	6074	PRINTING PROS	26003098	06/18/2026		800-53759-900-0000 00	EXHIBITIONS & PROMOTIONS		\$ 152.50
BRIDGE PIC LAMINATED	6074	PRINTING PROS	26003086	06/17/2026		100-53007-400-0000 00	SUPPLIES/ OPERATING		\$ 4.01
BUSINESS CARDS	6074	PRINTING PROS	26003181	06/24/2026		100-53007-225-0000 00	SUPPLIES/ OPERATING		\$ 140.00
SUMMER SENDOFF YARD SIGNS/ RESTROOM SIGNS	6074	PRINTING PROS	26003188	06/24/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 108.00

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LIFEGUARD SIGNS	6074	PRINTING PROS	26003152	06/22/2026		100-53764-250-0000 00	REPAIR/MAINT EQUIPMENT		\$ 466.70
PICKLEBALL SIGNS	6074	PRINTING PROS	26003232	06/25/2026		100-53002-417-0000 00	EQUIPMENT/SMALL		\$ 74.40
CRDT- DESIGN FEE WAIVED	6074	PRINTING PROS	26001737C	06/23/2026		100-53007-143-0000 00	SUPPLIES/ OPERATING		\$ (60.00)
ATTN NO PHOTOGRAPHY SIGN	6074	PRINTING PROS	26003282	06/29/2026		100-53766-225-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 25.00
FLYERS	6074	PRINTING PROS	26003317	07/01/2026		800-53759-900-0000 00	EXHIBITIONS & PROMOTIONS		\$ 11.40
FLYERS	6074	PRINTING PROS	26003317	07/01/2026		800-53759-900-0000 00	EXHIBITIONS & PROMOTIONS		\$ 11.40
CHECK TOTAL									\$ 933.41
07/22/2026; Outstanding; null									
WASP SPRAY/ PAINT	5450	PRO CHEM INC.	217877	06/29/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 332.99
GLOVES	5450	PRO CHEM INC.	216804	06/11/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 369.32
STK LUBE	5450	PRO CHEM INC.	217077	06/16/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 310.84
STK WASH-N-WAX	5450	PRO CHEM INC.	217463	06/22/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 181.63
STK SOLVENT	5450	PRO CHEM INC.	217733	06/25/2026		100-53007-310-0000 00	SUPPLIES/ OPERATING		\$ 327.74
CHECK TOTAL									\$ 1,522.52
07/22/2026; Outstanding; null									
CUPCAKES/ CHOC CHPS/ ALMONDS	6008	PUBLIX SUPER MARKETS, INC	00970651673 0	07/06/2026		100-53007-415- PEE001	SUPPLIES/ OPERATING		\$ 142.74
SHERBET/ LT BULBS/ SPRITE	6008	PUBLIX SUPER MARKETS, INC	1370359044	06/18/2026		100-53007-415- PEE001	SUPPLIES/ OPERATING		\$ 18.92
COOKIES/ COOLING RACKS/ DRINKS/ BALLOONS	6008	PUBLIX SUPER MARKETS, INC	1375994190	07/01/2026		100-53007-413-0000 00	SUPPLIES/ OPERATING		\$ 114.03
CRDT- DRINKS	6008	PUBLIX SUPER MARKETS, INC	00970606851 5	06/23/2026		100-53007-101-0000 00	SUPPLIES/ OPERATING		\$ (16.95)
DRINKS	6008	PUBLIX SUPER MARKETS, INC	1372795170	06/23/2026		100-53007-101-0000 00	SUPPLIES/ OPERATING		\$ 62.34
CHECK TOTAL									\$ 321.08
07/22/2026; Outstanding; null									
DOOR FRAMES RPR WTRFRNT PRK	7936	QUALITY RESTORATIONS, INC.	260616	06/16/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 2,450.00
BUILD LOBBY DESK	7936	QUALITY RESTORATIONS, INC.	260630	06/30/2026		100-53002-413-0000 00	EQUIPMENT/SMALL		\$ 2,065.50
CHECK TOTAL									\$ 4,515.50
07/22/2026; Outstanding; null									
ASPHALT RAMP @ BSBLT FIELDS	1770	R & S PAVING & GRADING, INC	64355	06/16/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 2,300.00
CHECK TOTAL									\$ 2,300.00
07/22/2026; Outstanding; null									

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K9 BITE CUFF/ GARMIN ID COLLAR/ KONG W ROPE	1805	RAY ALLEN MANUFACTURING	RINV503172	06/25/2026		100-53002-210-0000 00	EQUIPMENT/SMALL		\$ 853.85
CHECK TOTAL									\$ 853.85
07/22/2026; Outstanding; null									
JUNE 2026	8318	RHONDA L. ROBINS	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 16.90
CHECK TOTAL									\$ 16.90
07/22/2026; Outstanding; null									
PITCHING MOUND	7302	RICHARDSON ATHLETICS, LLC	46518	06/04/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 2,340.00
CHECK TOTAL									\$ 2,340.00
07/22/2026; Outstanding; null									
MEDICAL ARTS PLUMBING RPR	1844	ROBERTS AIR CONDITIONING, PLUM	187075468	06/15/2026		100-53766-100-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 852.60
CHECK TOTAL									\$ 852.60
07/22/2026; Outstanding; null									
WILDLIFE FOOD	3229	ROBERTSDALE FEED STORE	11967	06/04/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 203.02
CHECK TOTAL									\$ 203.02
07/22/2026; Outstanding; null									
JUNE 2026	8683	ROBIN J.W. ANDERSON	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 58.50
CHECK TOTAL									\$ 58.50
07/22/2026; Outstanding; null									
MEALWORMS/ WAXWORMS	7451	RODENTPRO.COM, LLC	1005368	06/20/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 538.27
FRZN WILDLIFE FOOD	7451	RODENTPRO.COM, LLC	1006661	06/25/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 802.94
MEALWORMS	7451	RODENTPRO.COM, LLC	1007841	06/29/2026		100-53007-146-0000 00	SUPPLIES/ OPERATING		\$ 515.29
CHECK TOTAL									\$ 1,856.50
07/22/2026; Outstanding; null									
JUNE 2026	6778	RODNEY KERVIN	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 243.75
CHECK TOTAL									\$ 243.75
07/22/2026; Outstanding; null									
ST 1 GNRTR FUEL TANK CLN/ POLISH	100102	SAFE HARBOR FUEL SERVICE	26175-0781	06/23/2026		100-53003-250-0000 00	GAS/OIL		\$ 750.00
CHECK TOTAL									\$ 750.00
07/22/2026; Outstanding; null									
06.15-06.19.26 WTR FTNSS	8538	SALLY A. WYRICK	050	06/19/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 60.00
06.22-06.26.26 WTR FTNSS SUB	8538	SALLY A. WYRICK	051	06/26/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 90.00
06.29-07.03.26 WTR FTNSS	8538	SALLY A. WYRICK	052	07/03/2026		100-53250-411-00000 0	PROFESSIONAL FEES		\$ 30.00
CHECK TOTAL									\$ 180.00

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JUNE 2026	6880	SALLY T. MILLER	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 97.50
CHECK TOTAL									\$ 97.50
07/22/2026; Outstanding; null									
CONCESSIONS	1924	SAM'S CLUB DIRECT	3325	06/17/2026		100-53756-416-0000 00	COST OF GOODS SOLD		\$ 213.04
CONCESSIONS	1924	SAM'S CLUB DIRECT	4249	06/19/2026		100-53756-416-0000 00	COST OF GOODS SOLD		\$ 490.14
VENDING	1924	SAM'S CLUB DIRECT	2855	06/30/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 2,156.04
SNACKS RESALE	1924	SAM'S CLUB DIRECT	2857	06/30/2026		100-53756-412-0000 00	COST OF GOODS SOLD		\$ 173.18
2 PLLTS BTTLD WTR	1924	SAM'S CLUB DIRECT	260623	06/23/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 919.96
CHECK TOTAL									\$ 3,952.36
07/22/2026; Outstanding; null									
#228 ACTUATOR	1370	SANDY SANSING CHEVROLET OF FOL	741670	06/11/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 30.19
CHECK TOTAL									\$ 30.19
07/22/2026; Outstanding; null									
TAP-DIE SET/ WRENCH SET	8577	SASSY TOOLS, LLC	D 19794	06/23/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	TAP DIE SET/ WRENCH SET	\$ 714.98
STK HOSE CLAMP PLIER SET/ PLIERS	8577	SASSY TOOLS, LLC	D19796	06/23/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 354.98
CHECK TOTAL									\$ 1,069.96
07/22/2026; Outstanding; null									
BOX TRTL EUTHANASIA	8887	SCHREIBER VETERINARY HOSPITAL,	3311	06/18/2026		100-53250-146-0000 00	PROFESSIONAL FEES		\$ 46.13
BOBCAT MEDS	8887	SCHREIBER VETERINARY HOSPITAL,	3385	06/23/2026		100-53250-146-0000 00	PROFESSIONAL FEES		\$ 29.00
ESTRN BOX TRTL ANSTHSA/ SURGRY/ MED	8887	SCHREIBER VETERINARY HOSPITAL,	3424	06/24/2026		100-53250-146-0000 00	PROFESSIONAL FEES		\$ 222.55
GOPHR TORTSE ANSTHSA/ EXAM/ SURGRY	8887	SCHREIBER VETERINARY HOSPITAL,	3468	06/25/2026		100-53250-146-0000 00	PROFESSIONAL FEES		\$ 249.00
CHECK TOTAL									\$ 546.68
07/22/2026; Outstanding; null									
CIVIC CTR PROF DESIGN	100113	SEAY, SEAY, & LITCHFIELD, P.C.		06/19/2026		100-60000-419- C80001	CAPITAL CONSTRUCTION		\$ 6,500.00
CHECK TOTAL									\$ 6,500.00
07/22/2026; Outstanding; null									
JULY 2026	8725	SECUREVISION, LLC	31226SINV	06/23/2026		100-53250-414-0000 00	PROFESSIONAL FEES		\$ 1,350.00
CHECK TOTAL									\$ 1,350.00
07/22/2026; Outstanding; null									
JUNE 2026	8150	SHARON OWENS	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 882.07
CHECK TOTAL									\$ 882.07
07/22/2026; Outstanding; null									
06.01-06.30.26 COPIER/ PRINTER	8620	SHARP ELECTRONICS CORPORATION	42210080	06/06/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	COPIER/ PRINTER	\$ 48.12
CHECK TOTAL									\$ 48.12

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07/22/2026; Outstanding; null									
PAINT/ PRIMER/ PNT BRSH/ TRAYS	1930	SHERWIN-WILLIAMS	71205151880 626	06/23/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 261.92
PAINTERS TAPE/ MASK PPR	1930	SHERWIN-WILLIAMS	99704138850 626	06/22/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 24.46
PAINT	1930	SHERWIN-WILLIAMS	01163138850 626	06/24/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 154.75
PAINT/ SEALANT	1930	SHERWIN-WILLIAMS	02005138850 626	06/25/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 48.49
PAINT	1930	SHERWIN-WILLIAMS	41671388506 26	06/30/2026		100-53766-120-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 41.44
PRMR/ PNT BRSHS/ RLLR CVRS/ TRAY LINERS	1930	SHERWIN-WILLIAMS	72245151880 626	06/26/2026		100-60000-417- C41901	CAPITAL CONSTRUCTION (PKL BALL		\$ 182.63
CHECK TOTAL									\$ 713.69
07/22/2026; Outstanding; null									
SRPLUS FUEL/ USED OIL/ USED ANTIFRZ PCKUP	3723	SHORELINE ENVIRONMENTAL, INC.	77954	06/26/2026		500-53250-600-0000 00	PROFESSIONAL FEES		\$ 333.75
CHECK TOTAL									\$ 333.75
07/22/2026; Outstanding; null									
EVIDENCE BAGS	1928	SIRCHIE ACQUISITION COMPANY LL	0743782-IN	06/19/2026		100-53007-211-00000 0	SUPPLIES/ OPERATING		\$ 308.84
EVIDENCE BAGS	1928	SIRCHIE ACQUISITION COMPANY LL	0743906-IN	06/20/2026		100-53007-211-00000 0	SUPPLIES/ OPERATING		\$ 421.63
CHECK TOTAL									\$ 730.47
07/22/2026; Outstanding; null									
TURF PAINT	7668	SITEONE LANDSCAPE SUPPLY, LLC	167815250-0 01	06/22/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 958.80
WELL PUMP/ PUMP END	7668	SITEONE LANDSCAPE SUPPLY, LLC	167998589-0 01	06/24/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 1,727.86
HERBICIDES	7668	SITEONE LANDSCAPE SUPPLY, LLC	168187888-0 01	06/29/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 1,287.74
CHECK TOTAL									\$ 3,974.40
07/22/2026; Outstanding; null									
SOCIAL MEDIA MARKETING	6877	SOCIALIZE YOUR BIZNESS, INC	3635(193)	06/30/2026		100-53250-105-0000 00	PROFESSIONAL FEES		\$ 1,950.00
CHECK TOTAL									\$ 1,950.00
07/22/2026; Outstanding; null									
JUNE 2026	5966	SONIA A. SMITH	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 16.25
CHECK TOTAL									\$ 16.25
07/22/2026; Outstanding; null									
BOLTS/ NUTS/ WASHERS	7288	SOUTHERN BUILDING PRODUCTS	7847	06/23/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 138.60
CHECK TOTAL									\$ 138.60
07/22/2026; Outstanding; null									

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
JUNE 2026	8550	SOUTHERN HOME AND ART	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 552.50
CHECK TOTAL									\$ 552.50
07/22/2026; Outstanding; null									
TOILETS/ URINALS/ FLUSH VALVES	1396	SOUTHERN PIPE & SUPPLY CO	11295796-00	06/22/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 1,537.10
EXCHG URINAL TOPS/ PIPE/ PLSTC ESCUTCHEON	1396	SOUTHERN PIPE & SUPPLY CO	11305042-00	06/24/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 260.92
TOILET BOWLS/ TANKS/ SEATS	1396	SOUTHERN PIPE & SUPPLY CO	11310527-00	06/25/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 101.62
CHECK TOTAL									\$ 1,899.64
07/22/2026; Outstanding; null									
06.08-06.21.26 RN JAIL VISITS	6700	SOUTHERN RAPID HEALTHCARE INC	20932	06/22/2026		100-53250-215-0000 00	PROFESSIONAL FEES		\$ 600.00
RN JAIL VISITS 06.22-07.05.26	6700	SOUTHERN RAPID HEALTHCARE INC	20940	07/06/2026		100-53250-215-0000 00	PROFESSIONAL FEES		\$ 600.00
PREMPL PHYSICALS/ DRUG SCREENS	6700	SOUTHERN RAPID HEALTHCARE INC	20946	07/06/2026		100-53250-102-0000 00	PROFESSIONAL FEES		\$ 1,440.00
CHECK TOTAL									\$ 2,640.00
07/22/2026; Outstanding; null									
UNIT 465 TIRES	7383	SOUTHERN TIRE MART, LLC	2030194349	06/30/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 1,417.24
#960 TIRES	7383	SOUTHERN TIRE MART, LLC	2030193550	06/24/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 779.28
CHECK TOTAL									\$ 2,196.52
07/22/2026; Outstanding; null									
PERF PPR/ COPY PPR/ LABELS/ STICKY NOTES	6756	STAPLES ADVANTAGE DEPT. ATL	6067322373	06/27/2026		100-53007-225-0000 00	SUPPLIES/ OPERATING		\$ 187.39
TONER/ INK/ LABELS/ FOLDERS	6756	STAPLES ADVANTAGE DEPT. ATL	6067332378	06/27/2026		100-53007-225-0000 00	SUPPLIES/ OPERATING		\$ 430.20
DESKPAD	6756	STAPLES ADVANTAGE DEPT. ATL	6067332363	06/27/2026		100-53007-120-0000 00	SUPPLIES/ OPERATING		\$ 19.79
COPY HLDR/ CMPTR SPEAKERS/ HANGING FLDRS	6756	STAPLES ADVANTAGE DEPT. ATL	6067332364	06/27/2026		100-53007-120-0000 00	SUPPLIES/ OPERATING		\$ 120.97
DESK ORGNZR/ MECH PNCLS/ MOUSEPAD	6756	STAPLES ADVANTAGE DEPT. ATL	6067332371	06/27/2026		100-53007-120-0000 00	SUPPLIES/ OPERATING		\$ 65.24
CARPET CLNR	6756	STAPLES ADVANTAGE DEPT. ATL	6067332362	06/27/2026		100-53007-100-0000 00	SUPPLIES/ OPERATING		\$ 21.34
CLEANERS	6756	STAPLES ADVANTAGE DEPT. ATL	6067332365	06/27/2026		100-53007-100-0000 00	SUPPLIES/ OPERATING		\$ 195.58
T-TISS/ COPY PPR/ CLNRS/ CAN LINERS	6756	STAPLES ADVANTAGE DEPT. ATL	6067332367	06/27/2026		100-53007-100-0000 00	SUPPLIES/ OPERATING		\$ 1,384.81

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COPY PPR	6756	STAPLES ADVANTAGE DEPT. ATL	6067332369	06/27/2026		100-53007-130-0000 00	SUPPLIES/ OPERATING		\$ 107.52
CHECK TOTAL									\$ 2,532.84
07/22/2026; Outstanding; null									
JUNE 2026	5955	STATE JUDICIAL ADMINISTRATION	063026	06/30/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 2,081.40
CHECK TOTAL									\$ 2,081.40
07/22/2026; Outstanding; null									
JUNE 2026	8146	STEARLYSLENS, LLC	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 131.95
CHECK TOTAL									\$ 131.95
07/22/2026; Outstanding; null									
JUNE 2026	4067	STEVE BURROW	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 156.01
CHECK TOTAL									\$ 156.01
07/22/2026; Outstanding; null									
JUNE 2026	4066	STEVEN DARK	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 120.25
CHECK TOTAL									\$ 120.25
07/22/2026; Outstanding; null									
#413 MNTG BRCKTS	2008	SUNBELT FIRE, INC.	00041322	06/25/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 186.44
UNIT 427/ MNTG BRCKT	2008	SUNBELT FIRE, INC.	00041382	06/29/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 222.59
FF LEATHER BOOTS	2008	SUNBELT FIRE, INC.	00041383	06/29/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 609.00
UNIT 458/ INTAKE VALVE	2008	SUNBELT FIRE, INC.	00041384	06/29/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 2,095.00
UNIT 453/ SEAT CTRL VLVE	2008	SUNBELT FIRE, INC.	00041607	07/01/2026		100-53767-250-0000 00	REPAIR/MAINT VEHICLES		\$ 84.38
CHECK TOTAL									\$ 3,197.41
07/22/2026; Outstanding; null									
JUNE 2026	8813	SUSAN W. KNOWLTON ARTIST LLC	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 26.00
CHECK TOTAL									\$ 26.00
07/22/2026; Outstanding; null									
35.59 TON RECYCLING	205	SWDA BALDWIN COUNTY	19326	06/30/2026		500-53250-600-0000 00	PROFESSIONAL FEES		\$ 1,148.70
CHECK TOTAL									\$ 1,148.70
07/22/2026; Outstanding; null									
LESS \$4.19 TAX #222 TIRES	7962	SWEAT TIRE OF FOLEY	147034	06/09/2026		100-53767-213-00000 0	REPAIR/MAINT VEHICLES		\$ 138.75
#314 TIRE	7962	SWEAT TIRE OF FOLEY	147756	06/16/2026		100-53764-145-0000 00	REPAIR/MAINT EQUIPMENT		\$ 104.33
CHECK TOTAL									\$ 243.08
07/22/2026; Outstanding; null									
ABLETON LIVE SOFTWARES	7006	SWEETWATER SOUND INC	50819102	06/25/2026		100-53002-415- PEM001	EQUIPMENT/SMALL		\$ 1,727.00
CHECK TOTAL									\$ 1,727.00
07/22/2026; Outstanding; null									

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LUMBER	2016	SWIFT SUPPLY, INC.	1072024	06/30/2026		100-53765-300-0000 00	REPAIR/MAINT GROUNDS		\$ 89.30
LUMBER	2016	SWIFT SUPPLY, INC.	1069228	06/15/2026		100-53764-400-0000 00	REPAIR/MAINT EQUIPMENT		\$ 29.12
SCREWS	2016	SWIFT SUPPLY, INC.	1069250	06/15/2026		100-53764-400-0000 00	REPAIR/MAINT EQUIPMENT		\$ 35.00
PLYWOOD/ LUMBER	2016	SWIFT SUPPLY, INC.	1069393	06/16/2026		100-53764-400-0000 00	REPAIR/MAINT EQUIPMENT		\$ 101.12
PLYWOOD	2016	SWIFT SUPPLY, INC.	1069689	06/17/2026		100-53764-400-0000 00	REPAIR/MAINT EQUIPMENT		\$ 70.72
PLYWOOD	2016	SWIFT SUPPLY, INC.	1069689	06/17/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 70.72
PET STUDS/ LUMBER/ STRAP	2016	SWIFT SUPPLY, INC.	1069636	06/17/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 95.08
BASEBOARDS	2016	SWIFT SUPPLY, INC.	1069678	06/17/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 1,096.80
LUMBER	2016	SWIFT SUPPLY, INC.	1069893	06/18/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 215.73
LUMBER	2016	SWIFT SUPPLY, INC.	1069923	06/18/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 23.97
CRDT-BASEBOARDS	2016	SWIFT SUPPLY, INC.	87971	06/22/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ (182.80)
GAP FILLER	2016	SWIFT SUPPLY, INC.	1070023	06/19/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 15.98
PLYWOOD	2016	SWIFT SUPPLY, INC.	1069902	06/18/2026		100-53766-400-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 19.48
FLOORING BASEBOARDS	2016	SWIFT SUPPLY, INC.	1071800	06/29/2026		100-53766-413-0000 00	REPAIR/MAINT PLANT/ BLDG		\$ 24.44
EXPANSION JOINTS	2016	SWIFT SUPPLY, INC.	1071376	06/26/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 60.70
LUMBER	2016	SWIFT SUPPLY, INC.	1071398	06/26/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 14.67
CHECK TOTAL									\$ 1,780.03
07/22/2026; Outstanding; null									
LUMBER/ STAKES/ SAW BLADES	2016	SWIFT SUPPLY, INC.	1071716	06/29/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 145.47
LUMBER	2016	SWIFT SUPPLY, INC.	1071831	06/29/2026		100-53765-140-0000 00	REPAIR/MAINT GROUNDS		\$ 59.92
CHECK TOTAL									\$ 205.39
07/22/2026; Outstanding; null									
LESS \$42.65 TAX HOTDOG WARMER	3492	SYSKO GULF COAST INC	174A6376Z	06/01/2026		100-53756-416-0000 00	COST OF GOODS SOLD		\$ 426.48
PAPER SANDWICH BAGS	3492	SYSKO GULF COAST INC	474513060	05/30/2026		100-53756-416-0000 00	COST OF GOODS SOLD		\$ 189.53
BF PATTIES/ BUNS/ TORT CHPS/ PCKLS	3492	SYSKO GULF COAST INC	474533823 8	06/17/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 1,896.24
BF PATTIES/ BUNS/ POPCORN OIL/ POPCORN	3492	SYSKO GULF COAST INC	474541359 3	06/24/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 1,381.73
BF PATTIES/ KETCHUP/ BF FRANKS/ CUPS	3492	SYSKO GULF COAST INC	474543029 0	06/26/2026		100-53756-410-0000 00	COST OF GOODS SOLD		\$ 1,675.83

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
CHECK TOTAL									\$ 5,569.81
07/22/2026; Outstanding; null									
PANTS/ BOOTS/ HANDCUFFS	8520	T&T UNIFORMS, INC	241423	05/11/2026		100-53008-210-0000 00	UNIFORMS		\$ 671.97
PANTS/ BOOTS/ HANDCUFFS	8520	T&T UNIFORMS, INC	241423	05/11/2026		100-53008-213-0000 00	UNIFORMS		\$ 25.00
PANTS/ BOOTS/ HANDCUFFS	8520	T&T UNIFORMS, INC	241423	05/11/2026		100-53008-215-0000 00	UNIFORMS		\$ 160.00
PANTS/ BOOTS/ HANDCUFFS	8520	T&T UNIFORMS, INC	241423	05/11/2026		100-53008-216-0000 00	UNIFORMS		\$ 140.00
PANTS/ BOOTS	8520	T&T UNIFORMS, INC	245222	06/22/2026		100-53008-210-0000 00	UNIFORMS		\$ 912.00
PANTS/ SHOES/ BOOTS	8520	T&T UNIFORMS, INC	245793	06/26/2026		100-53008-210-0000 00	UNIFORMS		\$ 1,013.99
CHECK TOTAL									\$ 2,922.96
07/22/2026; Outstanding; null									
LIME/ FERTILIZER	8893	TARGET SPECIALTY PRODUCTS	INV5021845 45	06/16/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 1,274.72
TURF GROWTH REGULATOR	8893	TARGET SPECIALTY PRODUCTS	INV5021939 45	06/25/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 999.90
SPREADER STICKER	8893	TARGET SPECIALTY PRODUCTS	INV5021966 56	06/29/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 257.04
FUNGICIDES	8893	TARGET SPECIALTY PRODUCTS	INV5022008 59	07/02/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 2,180.75
FUNGICIDES	8893	TARGET SPECIALTY PRODUCTS	INV5022008 59	07/02/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 2,180.75
FERTILIZER	8893	TARGET SPECIALTY PRODUCTS	INV5022013 52	07/02/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 1,240.00
FERTILIZER	8893	TARGET SPECIALTY PRODUCTS	INV5022025 55	07/06/2026		100-53765-410-0000 00	REPAIR/MAINT GROUNDS		\$ 905.20
CHECK TOTAL									\$ 9,038.36
07/22/2026; Outstanding; null									
FULL BODY X-RAY SCANNER	7941	TEK84, INC	94018	06/19/2026		100-53250-215-0000 00	PROFESSIONAL FEES		\$ 4,999.00
CHECK TOTAL									\$ 4,999.00
07/22/2026; Outstanding; null									
SHIRTS	100087	THE ANTIGUA GROUP, INC	AIN-6879035	06/20/2026		100-53008-225-0000 00	UNIFORMS		\$ 194.14
CHECK TOTAL									\$ 194.14
07/22/2026; Outstanding; null									
JUNE 2026	5662	THE CITIZENSHIP TRUST	063026	06/30/2026		100-22002-000-0000 00	DUE COST FOR OTH AGENCIES		\$ 179.00
CHECK TOTAL									\$ 179.00
07/22/2026; Outstanding; null									
POND WATER MGMT	6077	THE LAKE DOCTORS, INC	2131904	06/18/2026		100-60006-300-0000 00	ROADWAYS/PAVING/ RESURFACE		\$ 187.00
POND WATER MGMT	6077	THE LAKE DOCTORS, INC	2132266	06/25/2026		100-53765-400-0000 00	REPAIR/MAINT GROUNDS		\$ 209.00

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POND WTR MGMT	6077	THE LAKE DOCTORS, INC	2131870	06/30/2026		100-53765-412-0000 00	REPAIR/MAINT GROUNDS		\$ 525.00
CHECK TOTAL									\$ 921.00
07/22/2026; Outstanding; null									
#490 70.836 GAL GAS	7424	THE WHARF MARINA	P107486	07/03/2026		100-53003-250-0000 00	GAS/OIL		\$ 412.97
CHECK TOTAL									\$ 412.97
07/22/2026; Outstanding; null									
JUNE 2026	4063	THERESA T. MIRABILE	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 42.57
CHECK TOTAL									\$ 42.57
07/22/2026; Outstanding; null									
#905 WIPER ARM ASSM	2035	THOMPSON TRACTOR CO, INC.	SPI01863128	06/25/2026		500-53764-600-0000 00	REPAIR/MAINT EQUIPMENT		\$ 150.91
06.09-06.16.2026 TRACK LOADER RENT	2035	THOMPSON TRACTOR CO, INC.	TR74497-001	06/17/2026		100-53251-140-00000 0	RENTAL EXPENSE	Forestry Mulcher Rental	\$ 3,727.53
CHECK TOTAL									\$ 3,878.44
07/22/2026; Outstanding; null									
#239 TINT REMOVAL & APPLY	7808	TINT PROS PLUS	11485	04/23/2026		100-53767-212-00000 0	REPAIR/MAINT VEHICLES		\$ 775.00
#241 TINT REMOVAL & APPLY	7808	TINT PROS PLUS	11532	05/20/2026		100-53767-217-00000 0	REPAIR/MAINT VEHICLES		\$ 300.00
#235-26/#236-26 TINT	7808	TINT PROS PLUS	11635	06/26/2026		100-53767-210-0000 00	REPAIR/MAINT VEHICLES		\$ 1,150.00
CHECK TOTAL									\$ 2,225.00
07/22/2026; Outstanding; null									
JUNE 2026	451	TMOBILE USA, INC.	260621	06/21/2026		100-53000-412-0000 00	COMMUNICATIONS		\$ 38.25
JUNE 2026	451	TMOBILE USA, INC.	260621	06/21/2026		100-53000-132-0000 00	COMMUNICATIONS		\$ 19.97
JUNE 2026	451	TMOBILE USA, INC.	260621	06/21/2026		100-53000-146-0000 00	COMMUNICATIONS		\$ 85.80
CHECK TOTAL									\$ 144.02
07/22/2026; Outstanding; null									
HERBICIDE/ HOSE/ CONNECTOR	5986	TRACTOR SUPPLY CREDIT PLAN	100095031	06/17/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	WEED KILLER/ HOSE/ CONNECTOR	\$ 279.96
CHECK TOTAL									\$ 279.96
07/22/2026; Outstanding; null									
RIFLE RNG TO 06.22.26	100100	TRIPTEK CONSTRUCTION, LLC	1	06/22/2026		100-60000-143- C14006	CAPITAL CONSTRUCTION		\$ 90,250.00
CHECK TOTAL									\$ 90,250.00
07/22/2026; Outstanding; null									
WIRE SHELVING	5068	ULINE SHIPPING SUPPLY	209490237	06/17/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 1,223.97
CHECK TOTAL									\$ 1,223.97
07/22/2026; Outstanding; null									
2 MEDIUM TRUCK KITS	5799	UNIFIRST FIRST AID + SAFETY	IN000007764	06/12/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 99.90

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BANDAIDS/ LENS CLN TWLS/ OINTMENT	5799	UNIFIRST FIRST AID + SAFETY	10503000270	07/02/2026		100-53007-412-0000 00	SUPPLIES/ OPERATING		\$ 85.69
CHECK TOTAL									\$ 185.59
07/22/2026; Outstanding; null									
06.22-07.20.26 OFC CNTNR RENT	2127	UNITED RENTALS INC	237800332-0 25	06/23/2026		100-53251-143-00000 0	RENTAL EXPENSE		\$ 730.00
CHECK TOTAL									\$ 730.00
07/22/2026; Outstanding; null									
ACCT 1576928 JUNE 2026	6565	UNITI GULFCO LLC	681110	07/01/2026		100-53501-200-0000 00	UTILITIES		\$ 967.28
ACCT 1566390	6565	UNITI GULFCO LLC	680080	07/01/2026		100-53501-130-0000 00	UTILITIES		\$ 2,329.00
CHECK TOTAL									\$ 3,296.28
07/22/2026; Outstanding; null									
INMATE CONCESSIONS	6250	US FOODS INC	1033513	06/12/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 396.07
INMATE CONCESSIONS	6250	US FOODS INC	1298894	06/19/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 328.40
INMATE CONCESSIONS	6250	US FOODS INC	1572701	06/26/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 676.92
INMATE CONCESSIONS	6250	US FOODS INC	1834079	07/03/2026		100-53007-215-0000 00	SUPPLIES/ OPERATING		\$ 729.27
CHECK TOTAL									\$ 2,130.66
07/22/2026; Outstanding; null									
GREEN SPRAY PAINT	2146	USA BLUE BOOK	INV01074625	06/15/2026		400-53007-500-0000 00	SUPPLIES/ OPERATING	LOCATE SPRAY PAINT	\$ 1,395.81
CHECK TOTAL									\$ 1,395.81
07/22/2026; Outstanding; null									
LOBBYIST	4004	VAN SCOYOC ASSOCIATES	85193	06/03/2026		100-53250-101-0000 00	PROFESSIONAL FEES		\$ 6,008.27
CHECK TOTAL									\$ 6,008.27
07/22/2026; Outstanding; null									
HUGO EXAM	1299	VCA ANIMAL HOSPITALS, INC	940629045	06/19/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ 61.47
KNOX FOOD/ MEDS/ EXAM	1299	VCA ANIMAL HOSPITALS, INC	940629268	06/26/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ 754.90
GATOR BRD 06.19-06.30.26/ VACCINE	1299	VCA ANIMAL HOSPITALS, INC	940629361	06/30/2026		100-53250-210-0000 00	PROFESSIONAL FEES		\$ 627.10
CHECK TOTAL									\$ 1,443.47
07/22/2026; Outstanding; null									
HR BACKGROUND CHECKS	8805	VERIFIED FIRST LLC	INV-0006296 52	06/30/2026		100-53250-102-0000 00	PROFESSIONAL FEES		\$ 995.85
CHECK TOTAL									\$ 995.85
07/22/2026; Outstanding; null									
MOSQUITO FOG LIQUID	2153	VESERIS	CINV1056391 25	06/16/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 250.00

Orange Beach, AL
AP List Checks Invoices

SPECIAL INFORMATION	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LINE ITEM DESCRIPTION	LINE ITEM VALUE
CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
MOSQUITO LARVICIDE	2153	VESERIS	CINV1056406 18	06/17/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 1,104.00
CHECK TOTAL									\$ 1,354.00
07/22/2026; Outstanding; null									
GOLF CART DECAL RES. 26-238	2245	VINYL SOLUTIONS	EMT-131943	06/18/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 225.00
ADDL BOAT LIC STICKERS	2245	VINYL SOLUTIONS	EMT131949	05/15/2026		100-53007-120-0000 00	SUPPLIES/ OPERATING		\$ 310.00
CHECK TOTAL									\$ 535.00
07/22/2026; Outstanding; null									
NEW ROOM SECURITY STM INSL	8326	VISION SECURITY TECHNOLOGIES	31688	06/19/2026		100-60001-200-0000 00	CAPITAL EQUIPMENT		\$ 6,703.25
CHECK TOTAL									\$ 6,703.25
07/22/2026; Outstanding; null									
UNIFORM EMBROIDERY	2250	VISUAL EFFECTS	10606	06/24/2026		100-53008-141-0000 00	UNIFORMS		\$ 36.00
SHIRTS/ EMBROIDERY	2250	VISUAL EFFECTS	10608	06/25/2026		100-53007-410-0000 00	SUPPLIES/ OPERATING		\$ 198.40
SHIRTS/ IMPRINT	2250	VISUAL EFFECTS	10614	06/29/2026		100-53008-250-0000 00	UNIFORMS		\$ 399.00
TRUCKER CAPS	2250	VISUAL EFFECTS	10613	06/29/2026		100-53008-250-0000 00	UNIFORMS		\$ 348.00
SHIRTS- PUBLIC SFTY KIDS CAMP	2250	VISUAL EFFECTS	10616	06/29/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 310.18
SHIRTS- PUBLIC SFTY KIDS CAMP	2250	VISUAL EFFECTS	10616	06/29/2026		100-53008-210-0000 00	UNIFORMS		\$ 310.17
CHECK TOTAL									\$ 1,601.75
07/22/2026; Outstanding; null									
ROAD SIGNS	2288	VULCAN, INC.	R73760	06/15/2026		100-53007-300-0000 00	SUPPLIES/ OPERATING		\$ 492.60
CHECK TOTAL									\$ 492.60
07/22/2026; Outstanding; null									
CYLINDER RENT	7345	WESCO GAS & WELDING SUPPLY INC	2001772223	06/30/2026		100-53250-300-0000 00	PROFESSIONAL FEES		\$ 88.71
JUNE 2026 CYLINDER RENT	7345	WESCO GAS & WELDING SUPPLY INC	2001771259	06/30/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 88.71
CHECK TOTAL									\$ 177.42
07/22/2026; Outstanding; null									
STL ALUMINUM (BOAT) PROTECTANT	3080	WEST MARINE PRODUCTS INC	6825	06/16/2026		100-53007-213-0000 00	SUPPLIES/ OPERATING		\$ 24.94
LIFE JACKET RE-ARM KITS	3080	WEST MARINE PRODUCTS INC	7494	06/23/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 46.60
CHECK TOTAL									\$ 71.54
07/22/2026; Outstanding; null									
JUNE 2026	7728	WEX HEALTH, INC	0002402182- IN	06/30/2026		100-53250-100-0000 00	PROFESSIONAL FEES		\$ 312.40
CHECK TOTAL									\$ 312.40
07/22/2026; Outstanding; null									

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CHECK DATE; CHECK STATUS; CHECK CLEARED DATE									
JUNE 2026	8388	WILLIAM E. JOHNSTON	260630	06/30/2026		800-53762-900-0000 00	RESALE INV/ARTISTS		\$ 91.00
CHECK TOTAL									\$ 91.00
07/22/2026; Outstanding; null									
EMCEE POP UP PARK 07.11.26	8611	WILLIAM L. BLACK	260622	07/11/2026		100-53759-400-0000 00	EXHIBITIONS & PROMOTIONS		\$ 100.00
CHECK TOTAL									\$ 100.00
07/22/2026; Outstanding; null									
JUNE 2026 SERVICES	7687	WILLIAM W. BEAZLEY	260618	06/18/2026		100-53250-250-0000 00	PROFESSIONAL FEES		\$ 1,800.00
CHECK TOTAL									\$ 1,800.00
07/22/2026; Outstanding; null									
CONDENSATE PUMP	3955	WITTICHEN SUPPLY COMPANY	S109105674.001	06/26/2026		100-53766-411-00000 0	REPAIR/MAINT PLANT/ BLDG		\$ 236.09
CHECK TOTAL									\$ 236.09
07/22/2026; Outstanding; null									
8 PLLTS PALISADES SOD	6903	WOERNER FARMS, LLC	437402	06/24/2026		100-53765-145-0000 00	REPAIR/MAINT GROUNDS		\$ 1,400.00
2 PLLTS PALISADES SOD	6903	WOERNER FARMS, LLC	437919	06/25/2026		100-53765-145-0000 00	REPAIR/MAINT GROUNDS		\$ 360.00
CHECK TOTAL									\$ 1,760.00
07/22/2026; Outstanding; null									
05.30-06.29.26 PD COPIER	659	XEROX BUSINESS SOLUTIONS SOUTH	IN4018308	06/25/2026		100-53007-200-0000 00	SUPPLIES/ OPERATING		\$ 145.70
05.29-06.28.26 COMM DEV COPIER	659	XEROX BUSINESS SOLUTIONS SOUTH	IN4021663	06/26/2026		100-53007-130-0000 00	SUPPLIES/ OPERATING		\$ 14.17
CHECK TOTAL									\$ 159.87
07/22/2026; Outstanding; null									
05.21-06.21.2026 CSTL RES OFC COPIER	6191	XEROX CORPORATION	025858489	07/01/2026		100-53007-140-0000 00	SUPPLIES/ OPERATING		\$ 26.43
05.21-06.21.26 ART COPIER	6191	XEROX CORPORATION	025848491	07/01/2026		800-53007-900-0000 00	SUPPLIES/ OPERATING		\$ 52.86
05.21-06.21.26 CITY HALL COPIER	6191	XEROX CORPORATION	25858488	07/01/2026		100-53007-100-0000 00	SUPPLIES/ OPERATING		\$ 157.74
CHECK TOTAL									\$ 237.03
07/22/2026; Outstanding; null									
STK TRUCK CLEANER	3884	ZEP SALES & SERVICE	9012942682	06/22/2026		100-53007-250-0000 00	SUPPLIES/ OPERATING		\$ 145.42
CHECK TOTAL									\$ 145.42
07/22/2026; Outstanding; null									
ECG LEAD CABLES	8626	ZOLL MEDICAL CORPORATION	4517315	06/24/2026		100-53002-250-0000 00	EQUIPMENT/SMALL		\$ 160.91
CHECK TOTAL									\$ 160.91

Orange Beach, AL
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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									

Grand Total:

\$ 958,668.42

Notes :

(a) Negative numbers are displayed in parentheses.

(b) The filter parameters selected at the time of report submission are printed in the header section.

(c) **Voided checks present and it may affect total amount calculations.



**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: City Clerk

Description of Topic: Second Reading - Ordinance amending Chapter 70, Article II, Section 70-22 of the Code of Ordinances for the City of Orange Beach, Alabama, to reduce the speed limit on certain streets within the Lauder Place Subdivision.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026-xxxx Amd Ch 70 Sec 70-22 Speed Limit Lauder Place

ORDINANCE NO. 2026-xxxx

**AN ORDINANCE AMENDING CHAPTER 70, ARTICLE II, SECTION 70-22
OF THE CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA,
TO REDUCE THE SPEED LIMIT ON CERTAIN STREETS WITHIN THE
LAUDER PLACE SUBDIVISION**

FINDINGS:

1. The Code of Alabama 1975, Section 11-49-4(a) authorizes each municipality to fix by ordinance the speed at which motor vehicles may be operated within its corporate limits.
2. Section 70-22 of the Code of Ordinances of the City of Orange Beach defines a “non-standard street” as any public street within the Urban Zone whose surrounding conditions are such that the speed limit generally set for residential streets might be too high for safe vehicle operation.
3. The Lauder Place Property Owners Association has requested a reduction of the posted speed limit on Barracuda Street, Cobia Avenue, Sailfish Lane, Tarpon Lane, and Yellowfin Street from twenty-five (25) miles per hour to fifteen (15) miles per hour as the absence of sidewalks requires pedestrians, children, joggers, and bicyclists to share the roadway with motor vehicles, and a lower speed limit will promote the City’s commitment to safety by providing a pedestrian-friendly environment for residents.
4. Having reviewed the suggested amendments, the City Council has determined that lowering the speed limits on the aforementioned roads for the safety of those traveling within Lauder Place Subdivision is in the best interest of the City of Orange Beach and its citizens.

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

1. That Chapter 70, Article II, Section 70-22, subsection (c)(2)(f) of the Code of Ordinances for the city of Orange Beach is hereby amended to add streets to the list of non-standard streets at a speed of no greater than fifteen (15) miles per hour and to read as follows:

f. The following non-standard streets at a speed greater than 15 miles per hour:

1. Barracuda Street;
2. Cobia Avenue;
3. Dowty Lane;
4. Illinois Street;
5. Jubilee Point Road;
6. Look Rook Road;
7. Moses Road;
8. Nana Brown Drive;
9. Perdido Avenue West;
10. Polaris Street;
11. Sailfish Lane;
12. Tarpon Street;
13. Tiger Brown Avenue;
14. Yellowfin Street.

2. That all ordinances, resolutions or parts in conflict with this ordinance, to the extent of such conflict, are repealed; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 7th DAY OF JULY, 2026.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **ORDINANCE 2026-xxxx**
was posted on _____ in the following three
(3) public places:
Orange Beach City Hall _____
Orange Beach Post Office _____
Orange Beach Public Library _____

Renee Eberly, City Clerk



**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a mutual aid agreement with Lifeguard Ambulance Service, LLC, dba Medstar EMS.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-21-26 26-xxx Authorize Mutual Aid Agreement Medstar EMS Fire
2. 2026.07.02 Mutual Aid Agreement MedStar EMS Fire

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
MUTUAL AID AGREEMENT WITH
LIFEGUARD AMBULANCE SERVICE, LLC (DBA MEDSTAR EMS)**

FINDINGS:

1. Lifeguard Ambulance Service, LLC, doing business as Medstar EMS (hereinafter “Medstar”), currently holds a contract with the Baldwin County Emergency Communications District to act as the County’s main ambulance transport service.
2. The City of Orange Beach (hereinafter the “City”) currently operates its own ambulance transport service through the Orange Beach Fire/Rescue Department.
3. The City hosts a large number of visitors on top of its citizen population throughout the year and certain times of the year result in a significant increase in the need for medical transport which can lead to the City’s ambulance transport becoming overloaded.
4. The City and Medstar have reached an Agreement (attached hereto Exhibit A) whereby each agency shall respond when possible to requests from one another for medical transportation services assistance within their respective operating jurisdictions.
5. After having reviewed the attached Agreement the City Council has determined that the provisions are in the best interest of the City of Orange Beach.

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 execute the Agreement in substantially the form and of substantially the content now before the City Council between the City of Orange Beach, Alabama, and Lifeguard Ambulance Service, LLC, doing business as Medstar EMS, as an act for and on behalf of the City of Orange Beach, subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF JULY, 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 July 21, 2026.

City Clerk

Mutual Aid Agreement

This Mutual Aid Agreement is made and entered (Commencement Date) ("**Commencement Date**") between MedStar EMS ("Company") and the provider set out on the signature page of this Agreement. The parties shall mutually be referred to as the "Contracting Agencies" or singularly as "Agency".

Therefore, in consideration of the mutual covenants, performances and agreements hereafter set forth, it is mutually understood and agreed between the Contracting Agencies as follows:

1. **Definitions.** The "**Answering Agency**" is the Agency that responds to the request for emergency medical services or non-emergency medical services. The "**Requesting Agency**" is the Agency requesting medical transportation services assistance under this Agreement.
2. **Mutual Assistance and Aid.** Subject to the exceptions stated below, the Contracting Agencies agree to respond when possible to requests for medical transportation services assistance.

The extent of any response to a request, including the choice of personnel and equipment, shall be entirely within the discretion of the Answering Agency. The nature and extent of assistance furnished shall be determined on the basis of the prevailing needs for medical services at any particular period in time and the Answering Agency's available resources. The Answering Agency may cancel or reject any transport if it deems such transport to be unsafe. The rendering of assistance under the terms of this Agreement shall not be mandatory, but the Answering Agency should immediately inform the Requesting Agency if, for any reasons, assistance cannot be rendered within a reasonable amount of time.

The personnel, equipment, and resources of Requesting Agency shall remain under operational control of Requesting Agency for the area in which they are serving. Direct supervision and control of said personnel, equipment, and resources shall remain with the designated supervisory personnel of Requesting Agency.

The personnel, equipment, and resources of Answering Agency shall remain under operational control of Answering Agency for the area in which they are serving. Direct supervision and control of said personnel, equipment, and resources shall remain with the designated supervisory personnel of Answering Agency.

3. **Release of Answering Agency.** For emergency medical services, an Answering Agency shall be released from service by the Requesting Agency/Incident Commander when the services of the Answering Agency are no longer required, or when the Answering Agency determines, in its discretion, that its services are needed in another jurisdiction.
4. **Compensation and Billing.** The Answering Agency shall be responsible for all Patient and third-party billing and agrees that the rates to be billed shall comply with applicable laws.
5. **Laws.** Each party shall be in material compliance with all applicable laws, rules, and regulations, including the federal Anti-kickback Statute. Company has made available to the Customer a copy of its Code of Conduct, Anti-kickback policies and other compliance policies, as may be changed from time-to-time, at Company's web site, located at: www.gmr.net, and the Customer acknowledges receipt of

such documents. Company warrants that its personnel shall comply with Company's compliance policies. Each party represents and certifies that it is not ineligible to participate in Federal health care programs or in any other state or federal government payment program and shall not permit ineligible persons to order or provide services hereunder.

6. **Insurance.** Each party represents that it has and will maintain comprehensive automobile and/or aviation insurance, comprehensive general liability insurance, and professional liability insurance all in minimum amounts that are customary and usual within the emergency medical services industry and workers' compensation insurance in the statutory required amounts.
7. **Term and Termination.** The initial term of this Agreement shall be one year, commencing on the commencement date hereof, and this Agreement shall automatically renew for subsequent one-year periods thereafter, subject to the termination rights herein. The initial term and all renewal periods shall be cumulatively referred to as the "Term". Each party may terminate this Agreement at any time without cause and at its sole discretion upon fifteen (15) days written notice to the other party.

8. General Provisions

- 8.1 **Entire Agreement.** This Agreement incorporates by this reference the Preliminary Statement and any Exhibits and/or schedules hereto. This Agreement contains the entire agreement between the Parties and any representations, endorsements, promises or arrangements, including those contained in any prior drafts of this Agreement, if not embodied herein, shall not be of any force or effect. Any and all prior agreements between the Parties with respect to the subject matter of this Agreement are superseded hereby and of no further force or effect. The Parties represent and warrant that they have not relied upon any prior or contemporaneous writings, negotiations, proposals, agreements, communications, discussions or representations.
- 8.2 **Modification, Amendment and Waiver.** Neither this Agreement, nor any part hereof, may be modified or amended orally, by trade usage or by course of conduct or dealing, but only by and pursuant to an instrument in writing duly executed and delivered by the party sought to be charged therewith. No covenant or condition of this Agreement can be waived except by the written consent of the Party entitled to receive the benefit thereof.
- 8.3 **Successors and Assigns.** This Agreement shall be binding upon, and inure to the benefit of, the Parties and their respective successors and permitted assigns.
- 8.4 **Assignment.** This Agreement and the rights and obligations of the parties hereunder shall not be assignable or transferable by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld, conditioned or delayed, and neither party shall assign, delegate or subcontract this Agreement or the performance of the services to be performed by such party hereunder, or any part thereof, to any other person without the prior written consent of the other party. Notwithstanding the foregoing, this Agreement may be assigned to any corporation or other entity of any kind succeeding to the business of the assigning party in connection with the merger, consolidation or transfer of all or substantially all of the assets and business of the assigning party to such successor. This Agreement may also be assigned to any subsidiary or parent corporation or other affiliate of the assigning party. In such circumstances, the assigning party shall notify the other party of such assignment no later than thirty (30) days after closure of the transaction resulting in such assignment; provided that failure

to satisfy such requirement shall not constitute a breach of this Agreement, and the assignor shall not have any liability for any failure to satisfy such requirement.

8.5 Construction. This Agreement shall not be construed more strictly against one party than against another merely by virtue of the fact that this Agreement may have been physically prepared by one of the parties, or such party's counsel, it being agreed that all parties and their respective counsel have mutually participated in the negotiation and preparation of this Agreement. Unless the context of this Agreement clearly requires otherwise: (i) references to the plural include the singular and vice versa; (ii) references to any person or entity include such person's or entity's successors and assigns but, if applicable, only if such successors and assigns are permitted by this Agreement; (iii) references to one gender include all genders; (iv) "including" is not limiting; (v) "or" has the inclusive meaning represented by the phrase "and/or"; (vi) the words "hereof", "herein", "hereby", "hereunder" and similar terms in this Agreement refer to this Agreement as a whole and not to any particular provision of this Agreement; (vii) article, Section, subsection, clause, exhibit and schedule references are to this Agreement unless otherwise specified; and (viii) reference to any agreement (including this Agreement), document or instrument means such agreement, document or instrument as amended or modified and in effect from time in accordance with the terms thereof and, if applicable, the terms hereof. If this Agreement and any agreement, instrument or document to be executed in connection herewith contain provisions which are inconsistent, then the provision which is most specific with respect to the subject matter shall control.

8.6 Notices. Any notice required or permitted by this Agreement shall be in writing and shall be delivered as follows, with notice deemed given as indicated: (a) by personal delivery, when delivered personally; (b) by overnight courier then upon delivery thereof as confirmed by such service; (c) by email transmission; or (d) if mailed within the United States, 3 days after deposit in the United States mails, postage prepaid, certified mail return receipt requested. Notice shall be sent to the following addresses:

If to Company:

MedStar EMS

Address

City, State, Zip

With Mandatory Copy to:

Legal Department

MedStar EMS

Attention: Legal Department

If to Provider:

City of Orange Beach

PO Box 458

Orange Beach, AL 36561

Attention: City Clerk

- 8.7 **Severability.** If any provision of this Agreement is found by a court of competent jurisdiction to be contrary to, prohibited by or invalid under any applicable law, such court may modify such provision so, as modified, it will be enforceable and will to the maximum extent possible comply with the apparent intent of the parties in drafting such provision. If no such modification is possible, such part shall be deemed omitted, without invalidating the remaining provisions hereof. No such modification or omission of a provision shall in any way affect or impair such provision in any other jurisdiction.
- 8.8 **Captions.** The captions, headings or titles of the various Sections and parts of this Agreement are for convenience of reference only, and shall not be deemed or construed to limit or expand the substantive provisions of such Sections.
- 8.9 **Independent Contractor.** Each party is an independent contractor and no provision of this Agreement renders or shall be deemed to render their relationship a partnership, joint venture, employment relationship, or agency. Neither Party shall have nor exercise any control or direction over the methods by which the other Party and its employees or subcontractors shall perform their duties and obligations arising hereunder. Nothing in this Agreement shall be considered to create more than the mutual duties, responsibilities and benefits specifically set forth herein.
- 8.10 **Authority to Enter Into Agreement.** Each party to this Agreement warrants to the other party that such party's execution of this Agreement, and performance of its obligations under this Agreement, have been duly authorized by all necessary corporate, Tribal, or other applicable actions and will not violate or be in conflict with any agreement, commitment, obligation, or undertaking by which such party is bound, and that this Agreement is a valid and binding obligation of such party.
- 8.11 **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Delivery of a copy of this Agreement or any other document contemplated hereby bearing an original or electronic signature by electronic mail in "portable document format" (".pdf") form, or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document, will have the same effect as physical delivery of the paper document bearing an original or electronic signature and may be used in lieu of the original Agreement for all purposes. Each party agrees that the use of electronic signatures, whether digital or encrypted, in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures.
- 8.12 **Signature Date.** If a party signs but fails to date a signature, the date on which the other party receives the signing party's signature will be deemed to be the date that the signing party signed this Agreement, and the other party may insert such date into the Agreement
- 8.13 **Governing Law; Waiver of Jury Trial.** This Agreement is governed by, and construed in accordance with, the laws of the State of Alabama, without regard to its choice or conflict of law provisions. TO THE MAXIMUM EXTENT PERMITTED BY LAW, EACH PARTY HEREBY WAIVES ANY RIGHT TO TRIAL BY JURY FOR ANY MATTER RELATING TO THIS AGREEMENT, AND AGREES THAT ANY SUCH MATTER SHALL BE TRIED SOLELY BY THE COURT.

9. **Compliance.**

9.1 No Referral Contingency. The parties agree hereto that the benefits to each party hereunder do not require, are not payment for, and are in no way contingent upon the admission, referral, or any other arrangement for the provision of any item or service offered by either party in any facility, controlled, managed, or operated by any party. The parties expressly acknowledge and agree that it has been and continues to be their intent to comply fully with all federal, state, and local laws, rules and regulations. It is not the purpose nor is it a requirement of this Agreement to offer or receive any remuneration of any nature or to solicit, require, induce, or encourage the referral of any patient, the payment for which may be made in whole or in part by Medicare or Medicaid. No payment made or received under this Agreement is in return for the referral of patients or in return for the purchasing, leasing, ordering or arranging for or recommending the purchasing, leasing, or ordering of any goods, service, item or product for which payment may be made in whole or in part under Medicare or Medicaid. No party shall make or receive any payment that would be prohibited under state or federal law.

9.2 Section 952 of Omnibus Budget Reconciliation Act of 1980. To the extent applicable, until the expiration of four years after the furnishing of Services pursuant to this Agreement, the parties shall each make available, upon written request, to the United States Secretary of Health and Human Services, the Comptroller General of the United States, or any of their duly authorized representatives, this Agreement and the books, documents and records of each that are necessary to verify the nature and extent of the cost of providing such Services. If either party carries out any of its duties hereunder through a subcontract with a value of \$10,000 or more over a twelve (12) month period with a related organization (as defined under applicable Federal Law), the subcontract shall contain a clause to the effect of that, until the expiration of four (4) years after the furnishing of services pursuant to the subcontract, the related organization shall make available, upon written request, to the United States Secretary of Health and Human Services, the Comptroller General of the United States, or any of their duly authorized representatives, the subcontract, and books, documents and records of such organization that are necessary to verify the nature and extent of the cost of providing such Services. If either party is requested to disclose any books, documents or records pursuant to this Section, or otherwise for purposes of any third party audit or investigation related to this Agreement, such party shall promptly notify the other party of the nature and scope of the request and shall make available all such books, documents and records to the other party.

9.3 Compliance. In performing its obligations under this Agreement, each party will comply, and will cause its Affiliates, employees and agents to comply with, the requirements of all applicable Laws, including those that pertain to the confidentiality of patient information. Each party recognizes that it is a covered entity and without limiting the foregoing each party agrees to timely comply with the Health Insurance Portability and Accountability Act (HIPAA) and all regulations promulgated thereunder, as amended from time to time. Each party will take such actions as are reasonably requested by the other party to achieve HIPAA compliance relative to this Agreement, including executing a separate standard Business Associate Agreement. In addition, the parties intend to comply fully with all applicable state and federal Laws and regulations, including but not limited to The Social Security Act, the federal Anti-Kickback Statute, the federal Self-Referral Act, the federal False Claims Act, and all applicable state and federal fraud and abuse Laws and rules. Further, both parties hereto agree that any patient transfers shall be in compliance with EMTALA, 42 U.S.C. 1395dd et seq. and any amendments thereto, and such other requirements as may be imposed by the Secretary of Health and Human Services, and any applicable state transfer Laws.

9.4 Culture of Compliance. Each party acknowledges that the other party promotes full compliance with the Law and has established a culture that fosters the prevention, detection and resolution of instances of misconduct. Each party agrees to cooperate with the administration of the other party's compliance program during the Term of this Agreement. Such cooperation shall include participating in training, providing access to necessary billing documentation, participating in contract and claims audits and other aspects of the other party's compliance program and upon request, cooperating and assisting during any internal compliance review, investigation and/or audit. Each party shall promptly notify the other party of any violation of the other party's compliance policies and procedures or any applicable Law or regulation of which such party becomes aware during the Term hereof. Each party shall cooperate with the other party in responding to and resolving any compliance investigation, inquiry or review initiated by a governmental agency, third party payor or other organization.

9.5 Debarment. Each party represents and warrants that it, its Affiliates, and any individual providing services on its behalf hereunder, is not currently listed by a federal agency as excluded, debarred, or otherwise ineligible for participation in any federal health care program (as defined under 42 USC §1320a-7b(f), and hereinafter referred to as "Federal Health Care Program"). In performing its obligations under this Agreement, neither party nor any of its Affiliates shall employ, contract with, or otherwise use items from, or the services of, any individual or entity whom it knows or should have known, (I) has been convicted of a criminal offense related to healthcare (unless the individual has been reinstated to participation in Medicare and all other Federal Health Care Programs after being excluded because of the conviction), or (II) is currently listed by a federal agency as excluded, debarred, or otherwise ineligible for participation in any Federal Health Care Program. Each party covenants that upon becoming aware of an entity or individual which it or any of its Affiliates employs, contracts with, or has a relationship in which it uses the entity's or individual's items or services in performing its obligations hereunder, being (I) convicted of a criminal offense related to healthcare, or (II) listed by a federal agency as excluded, debarred, or otherwise ineligible for participation in any Federal Health Care Program, it shall promptly notify the other party.

9.6 Fair Market Value and Regulatory Compliance. The parties acknowledge and agree that all remuneration set forth hereunder has been negotiated in an arms-length transaction, is fair market value, and has not been determined in any manner which takes into account the volume or value of any referrals or business that otherwise may be generated between the parties and/or their affiliates. Nothing contained herein shall be construed in any manner as an obligation or inducement for either party to refer patients to the other party, or any organizations affiliated with the other party.

<<Signature Page Follows>>

By signing below, each party acknowledges that the undersigned has carefully read and fully understands this Agreement, and each Party agrees to be bound by the terms of this Agreement.

MedStar EMS

City of Orange Beach, Alabama

By: _____

Name

Address

City, State and Zip Code

Email

By: _____

Tony Kennon, Mayor

4099 Orange Beach Blvd

Orange Beach, AL 36561

tkennon@orangebeachal.gov

Date:

Date:



**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: City Clerk

Description of Topic: Resolution appropriating funds to CARE House, Inc., dba Baldwin County Child Advocacy Center, in the amount of \$10,000 for FY2026.

Background/Description: 2025 - City hosted Full Moon Paddle events as fundraisers for the Baldwin County Child Advocacy Center.

2024 - City hosted Full Moon Paddle events as fundraisers for the Baldwin County Child Advocacy Center.

2005 - City contributed \$7,500.

2003 - City contributed \$500.

2002 - City contributed \$500.

Action Options/Recommendation: \$10,000 is requested.

Source of Funding (if applicable): Unbudgeted, Admin Aid to Other Governments

ATTACHMENTS:

1. 07-21-26 26-xxx Appropriate Funds Baldwin County Child Advocacy Center CARE House
2. 2026.07.07 Agenda Memo - Baldwin County Child Advocacy Center Funding Request
3. 2026.05.29 Letter from Baldwin County Child Advocacy Center - CARE House Funding Request

RESOLUTION NO. 26-xxx

**A RESOLUTION APPROPRIATING FUNDS TO
CARE HOUSE, INC. (DBA BALDWIN COUNTY CHILD ADVOCACY CENTER)
IN THE AMOUNT OF \$10,000 FOR FY2026**

FINDINGS:

1. CARE House, Inc., doing business as Baldwin County Child Advocacy Center, (hereinafter referred to as “BCCAC”), is a 501(c)(3) nonprofit organization that specializes in providing counseling and interview services to children who have experienced sexual and/or physical abuse. Their staff is specially trained to provide a “child-friendly” environment that conveys “protection, comfort, dignity, and compassion” when handling such delicate matters with young children.
2. BCCAC has requested financial support from the City of Orange Beach, Alabama in the amount of Ten Thousand Dollars (\$10,000) for their 2026-2027 fiscal year to assist them in continuing to provide counseling and interview services.
3. Under the Public Purpose Doctrine and Attorney General Opinion No. 2019-027, municipalities may appropriate municipal funds to private entities when a public interest is served, and the purpose is to provide a service which the City is statutorily authorized to provide.
4. BCCAC serves a public purpose by promoting the welfare of children in our community through offering a safe and compassionate environment for children’s counseling services in Baldwin County for those who have experienced physical and/or sexual abuse.
5. BCCAC also performs forensic interviews with children who have experienced or are vulnerable to physical and/or sexual abuse. Under both State Statute and City Ordinance, it is the responsibility of the City to expend funds for the purpose of investigating crimes of this nature which occur within our Police Jurisdiction. The BCCAC aids in these investigative efforts.
6. The City Council of the City of Orange Beach, Alabama, has determined that it is in the best interest of the City of Orange Beach to appropriate municipal funds to CARE House, Inc., dba Baldwin County Child Advocacy Center, and that a legitimate public purpose will be served.

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

1. That the City Council, having determined that it serves a public purpose and is in the best interest of the City, hereby authorizes the appropriation of Ten Thousand Dollars (\$10,000) for their 2026-2027 fiscal year to CARE House, Inc., doing business as Baldwin County Child Advocacy Center, to assist in the continuation of their provision of counseling and interview services; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF JULY, 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 July 21, 2026.

City Clerk



CITY OF ORANGE BEACH

To: Mayor and Council
From: Jamie Logan, City Attorney
Ford Handley, City Administrator
Date: July 1, 2026
Subject: **Appropriation of Funds to Baldwin County Child Advocacy Center**

ITEM DESCRIPTION:

A resolution authorizing the appropriation of municipal funds to the Baldwin County Child Advocacy Center in the amount of Ten Thousand Dollars (\$10,000)

BACKGROUND INFORMATION:

CARE House, Inc., d/b/a Baldwin County Child Advocacy Center (“BCCAC”) has requested financial support in the amount of Ten Thousand Dollars (\$10,000) for the 2026-2027 fiscal year. BCCAC is 501(c)3 non-profit organization that specializes in providing counseling and forensic interview services to children who have experienced sexual and/or physical abuse.

ACTION OPTIONS / RECOMMENDATION:

Authorize the appropriation of municipal funds in the amount of Ten Thousand Dollars (\$10,000) to the BCCAC.

SOURCE OF FUNDING:

100-53750-101-000000 / Admin-Executive, Aid to Other Governments

BUDGETED:

Unbudgeted

ATTACHMENTS:

- A. Resolution
- B. May 29, 2026, Funding Request Letter from BCCAC

DEPARTMENT:

Finance, Legal

STAFF CONTACT:

Ford Handley, Jamie Logan



Baldwin County Child Advocacy Center

CARE House, Inc.

May 29, 2026

The Honorable Mayor Tony Kennon
City Council
City of Orange Beach
4099 Orange Beach Boulevard
Orange Beach, AL 36561

Re: Financial Request

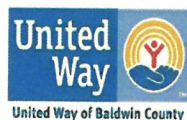
Dear Honorable Mayor Tony Kennon and City Council Members,

CARE House, Inc., dba the Baldwin County Child Advocacy Center (BCCAC), sincerely appreciates the City of Orange Beach's continued commitment to our mission. As Baldwin County's sole child advocacy center, we remain the only agency equipped with specially trained counselors and forensic interviewers dedicated to helping children who have endured sexual abuse, severe physical abuse, or witnessed a violent crime. All services are provided at no cost to the children and or their supportive family members. During the last fiscal year, we served 479 Baldwin County children through direct intervention and reached 3,586 children through prevention education programs.

Your partnership and the commitment of our Orange Beach multidisciplinary team members, including the Orange Beach Police Department, strengthen our ability to respond quickly and compassionately when a child is in crisis. This collaboration is essential to ensuring every child receives a coordinated, trauma-informed response. Your support now helps prevent long-term costs associated with untreated childhood trauma.

For the 2026-2027 fiscal year, we respectfully request \$10,000 in financial support to ensure we can continue meeting the needs of Orange Beach families. In the previous calendar year alone, 14 children residing in Orange Beach received direct intervention services at our center - services that often represent a turning point in a child's healing journey. Additionally, our prevention coordinator delivered internet safety education to 3,416 Baldwin County students, helping equip them with tools to stay safe in the digital world.

By investing in CARE House, the city of Orange Beach helps ensure that children and families receive specialized intervention services locally, without requiring the city to develop or fund them independently. Early intervention and prevention efforts also help reduce long-term community costs associated with untreated trauma, including impacts on public safety, healthcare, education, and social services.





Baldwin County Child Advocacy Center

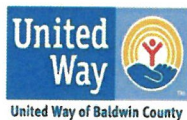
CARE House, Inc.

Your support directly sustains essential services, including the work of our family advocate, three highly trained therapists, and specialized forensic interviewers. If you need any additional information as you consider this request, I would be glad to provide it. Thank you for your time, your partnership, and your steadfast dedication to protecting Orange Beach's children.

Niki Whitaker
Executive Director

cc: Ford Handley, City Administrator

CARE House, Inc. dba Baldwin County Child Advocacy Center
P.O. Box 884 Summerdale, AL 36580
(251) 989-2555
BaldwinCountyCAC.org





**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: Police Department

Description of Topic: Resolution authorizing the execution of a Memorandum of Understanding between the City of Orange Beach and the Baldwin County Sheriff's Office to assign municipal police officers to participate in the Baldwin County Drug Task Force.

Background/Description: Designed to create a memorandum of understanding between the City and the Drug Task Force of Baldwin County.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-21-26 26-xxx Authorize MOU Baldwin County Drug Task Force Police
2. 2026.07.02 MOU Baldwin County Drug Task Force Police

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
MEMORANDUM OF UNDERSTANDING BETWEEN THE
CITY OF ORANGE BEACH AND THE BALDWIN COUNTY SHERIFF'S OFFICE
TO ASSIGN MUNICIPAL POLICE OFFICERS TO PARTICIPATE IN THE
BALDWIN COUNTY DRUG TASK FORCE**

FINDINGS:

1. The City of Orange Beach and the Baldwin County Sheriff's Office have reached an agreement (attached Exhibit A) whereby the Orange Beach Police Department will provide municipal officers to participate in the Baldwin County Drug Task Force.
2. After having reviewed said agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor and City Clerk are hereby authorized to execute and attest, respectively, the memorandum of understanding in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the Baldwin County Sheriff's Office, as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF JULY, 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 July 21, 2026.

City Clerk

STATE OF ALABAMA)
COUNTY OF BALDWIN)

MEMORANDUM OF UNDERSTANDING

Baldwin County Sheriff's Office and the City of Orange Beach

WITNESS THIS MEMORANDUM made and entered into by the City of Orange Beach, a municipal corporation organized under the laws of the State of Alabama, hereinafter referred to as "City", and Anthony E. Lowery as Sheriff of Baldwin County, Alabama, solely in his official capacity as Sheriff, hereinafter referred to as "Sheriff" with both entities collectively known as the "Parties"

WHEREAS, the Baldwin County Drug Task Force ("Task Force" and/or "Program") is a program of the Baldwin County Sheriff's Office; and,

WHEREAS, the Task Force is envisioned to be a multi-jurisdictional entity organized and coordinated by the Sheriff in order to aggressively pursue violators of state and federal laws relating to controlled substances; and,

WHEREAS, the City has a common goal, to that of the Sheriff, to pursue violators of such State and Federal laws; and,

WHEREAS, the Sheriff is willing for his office to act as the nucleus for, and to provide the necessary supervision and management for, the Task Force; and,

WHEREAS, the City is willing to join such program by providing municipal officers to participate in the Task Force in a manner as described herein; and,

WHEREAS, the Parties consider that this inter-jurisdictional cooperation and the sharing of resources will ultimately provide for a significant public benefit to all citizens of Baldwin County and the various municipalities located herein.

NOW, THEREFORE, the parties hereto do hereby reduce their understandings to writing as follows:

- I. **Recitals Included**: The recitations set forth above are incorporated herein by reference in their entirety.
- II. **Term**: This Memorandum shall take effect on the date of full execution, and shall extend until either Party terminates the same by written notification at any time thereafter. Notwithstanding this provision, nothing herein written is meant to bind the Office of Sheriff beyond the current term of office of the currently-elected Sheriff. In the event that the terms herein written in any way conflict with the dates associated with the Sheriff's term of office, or the term of his successor, then the understandings communicated herein shall cease to exist.

III. Notice: Notices required to be given hereunder shall be given to the following persons:

1. Sheriff of Baldwin County, AL
320 N. Hoyle Ave
Bay Minette, AL 36507;
2. City Clerk
City of Orange Beach
Post Office Box 458
Orange Beach, AL 36561

With a required copy to:

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

IV. General Understandings of the Parties:

- a. The Sheriff alone, which includes his designated supervisors and/or commanders, will provide distinctive supervision over any and all officers participating in the Program and throughout any activities directly associated with the Program.
- b. The City will assign municipal police officers to participate in the Task Force and in related affairs. In doing so, the City will maintain the assigned officer's status in all respects as a City employee. Without limitation, the assignment shall in no manner affect the employment relationship between the City and assigned officer, and further shall not be deemed to create or imply any employment relationship between the Sheriff's Office and the assigned officer. Furthermore, the City will direct any such officers and/or City employee to submit to the Task Force chain of command, and to follow any Task Force standard operating procedure throughout the duration of the assignment. At any time, however, any assigned City officer or employee either ceases to be a City employee, or paid by the City, then the City will immediately notify the Sheriff. Any such cessation of employment or pay shall be deemed and treated by the Parties as a simultaneous withdrawal and cessation of the assignment.
- c. Each municipal officer, who is duly assigned hereunder to participate in the Task Force, may be sworn as a Deputy Sheriff for the limited and sole purpose of carrying out functions directly related to Task Force activities. Such status as a deputy shall in no way diminish the respective individual's status as a municipal employee, and despite such status as a sworn deputy, any such individual will remain a municipal employee with all City benefits afforded thereto. In no event will the employee be considered an employee of the Sheriff

d. Each municipal officer, who is sworn as a Deputy Sheriff may be asked to sign an acknowledgement and commitment that he/she will remain a City employee at all times; nevertheless, any such City employee will likely be requested to conduct themselves in accordance with all standard operating procedures adopted, from time to time, by the Baldwin County Sheriff's Office. Such acknowledgement will also confirm that he/she will not utilize their assignment to the Task Force or their commission, if any, as a deputy Sheriff in the furtherance of any other cause including, without limitation, any secondary employment. The goal of such a request will be, among other things, to ensure that any such employee never utilizes their assignment to the Task Force for any other purposes and that such individual never considers themselves, and shall never claim or contend, to be an employee of the Sheriff

e. The City will maintain, to the extent required by law, and be responsible for the Workers Compensation coverage, along with all other City employment benefits, for their assigned officers or employees for the duration of any assignment.

f. The City will maintain and be responsible for reasonable general liability insurance coverage, of a reasonable amount, for their assigned officers or employee for the duration of any Task Force assignment and for any activity reasonably related thereto.

g. Each City officer assigned to work with the Task Force will be required to follow and utilize Task Force guidelines, forms, rules and procedures as outlined or implemented by the Sheriff from time to time.

h. Any investigation conducted by a City officer dealing with, related to, or incidental to a Task Force operation or investigation must first be reported by that respective City officer and approved by the Sheriff or his Task Force designee.

i. Any investigations or activities, by a City officer, that are conducted in the capacity as a Deputy Sheriff must first be reported by that respective City officer to, and approved by the Sheriff or his Task Force designee.

J. Reports, documents, case files or other associated documentation and evidence related to Task Force investigations will be submitted to, and maintained by, the Task Force to the satisfaction of the Baldwin County District Attorney's Office.

k. The value of asset forfeitures, which are a direct result of specific Task Force operations, may be allocated between the City and the Sheriff based upon the level of participation by the respective municipal officer assigned from the City and in relation to the level of participation of other participants in the respective investigation and activities, all as determined by, and in the sole discretion of, the Sheriff.

V. **Severability:** If any term or provision of this Memorandum, or the application thereof, to any person or circumstance shall to any extent be invalid or contrary to the law, then the same shall be severed from this Memorandum, and the remainder of understandings shall continue.

VI. **Entire Understanding:** This Memorandum reflects the full and complete understanding of the Parties and may be modified or amended only by a document in writing executed by the Parties hereto and executed with the same formality of this Memorandum.

VII. **No Contractual Obligation:** This document is not meant in any way to bind, or to be a contractual obligation of, either party. The understandings outlined herein are provided for the general purposes of communicating the desires of the Parties hereto. Furthermore, it is also not intended for any City employee assigned pursuant to this Memorandum to either be bound by, or benefit from, the understandings written herein. Notwithstanding any provision written herein to the contrary, nothing herein shall waive or alter any immunities or protections of law afforded to either the City or Sheriff in the fulfillment of their respective duties.

VIII. **Benefits Not Afforded:** Notwithstanding any provision written herein to the contrary, any municipal officer assigned pursuant to this Memorandum shall NOT at any time be considered an employee of the Sheriff, and any municipal officer or employee assigned to the Task Force by the City shall NOT be entitled to any benefits that may be afforded to other employees of the Baldwin County Sheriff's Office to include, without limitation, merit status. Any City employee assigned to the Task Force shall remain a City employee for the duration of the assignment. If an individual is no longer an employee of the City, then that employee will no longer be eligible for assignment to the Task Force pursuant to this document.

IN WITNESS WHEREOF, the Parties to this Memorandum have caused the same to be signed by their duly authorized representatives this ____ day of _____.

ATTEST:

_____/_____
/Date

_____/_____
Anthony E. Lowery /Date
Sheriff, Baldwin County, AL

ATTEST:

_____/_____
/Date

MAYOR:

_____/_____
By: Tony Kennon /Date
Mayor, City of Orange Beach, AL



**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: Police Department

Description of Topic: Resolution authorizing the purchase of Two Utility Vehicles for the Police Department through Sourcewell from Baldwin County Victory Polaris, LLC, in the amount of \$44,853.

Background/Description: Previous MUVs became unusable due to undercarriage rusting after nine years in service.

Action Options/Recommendation: Recommend purchase from Sourcewell as these MUVs play a vital role in our beach patrol, special events and concert responses where conventional police vehicles cannot respond or respond as quickly.

Source of Funding (if applicable): Funding is the remaining amount that was not used for capital equipment purchases due to a shifting of priority needs (MUVs over a 5th vehicle and a SWAT drone as well as the donation of a new K9 currently in process from the K9 benevolent fund).

ATTACHMENTS:

1. 07-21-26 26-xxx Authorize Purchase Utility Vehicles UTVs Police Sourcewell
2. 2026.06.25 Quote - Police - Baldwin County Polaris MUVs x2

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
TWO UTILITY VEHICLES FOR THE POLICE DEPARTMENT
THROUGH SOURCEWELL FROM BALDWIN COUNTY VICTORY POLARIS, LLC
IN THE AMOUNT OF \$44,853**

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 Two Utility Vehicles for the Police Department through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the total amount of \$44,853.00;
2. That the Mayor is hereby authorized to approve payment to Baldwin County Victory Polaris, LLC, in the amount of \$22,426.50 each for Two (2) New Polaris Ranger Crew 1000 Premium Multipurpose Utility Vehicles with installed accessories, per Quote No. 4949 dated June 25, 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 21st DAY OF JULY, 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 July 21, 2026.

City Clerk

**Baldwin County Polaris**

26305 AL-59
Loxley, AL 36551
(251) 964-2777

Sales Person: Harley H
SOURCEWELL QUOTE

Deal # 4949**Date:** 06/25/2026

Buyer: Orange Beach Police Department
4480 Orange Beach Blvd, Orange Beach,
AL (Baldwin) 36561 -
cbradley@orangebeachal.gov
(P) 251-981-9777 (M) (989) 284-8726

Stock#	Unit	VIN	Mi/Hrs	Price
POL25700 1	New 2026 Polaris Ranger Crew 1000 Premium (Granite Gray)	3NST6E999TH257001	0	\$19,613.21
POL25923 3	New 2026 Polaris Ranger Crew 1000 Premium (Granite Gray)	3NST6E997TH259233	0	\$19,613.21

Total Unit(s) Price: \$39,226.42**Requested Parts & Accessories:**

Part #	Part Description	Qty	Total Sale Amount
2884139	K-ACCY WNSLD FLIP DOWN,HERC	1.000	\$556.67
2883773	K-ACCY,PANEL,RR POLY,ZS	1.000	\$368.25
2889220	K-MIRROR,RRVW,CAB	1.000	\$94.20
2889243	K-ACCY,MIRROR,SIDE,ROPS,RGR	1.000	\$154.15
5418332	TIRE,29X9.00-14,NHS X-TERAIN	4.000	\$710.56
1522544-458	WHEEL-14X7, 4,BUCKLE,CST,FLBLK	2.000	\$252.44
1522545-458	WHEEL-14X8,-9,BUCKLE,CST,FLBLK	2.000	\$274.32
2884139	K-ACCY WNSLD FLIP DOWN,HERC	1.000	\$556.67
2883773	K-ACCY,PANEL,RR POLY,ZS	1.000	\$368.25
2889220	K-MIRROR,RRVW,CAB	1.000	\$94.20
2889243	K-ACCY,MIRROR,SIDE,ROPS,RGR	1.000	\$154.15
5418332	TIRE,29X9.00-14,NHS X-TERAIN	4.000	\$710.56
1522544-458	WHEEL-14X7, 4,BUCKLE,CST,FLBLK	2.000	\$252.44
1522545-458	WHEEL-14X8,-9,BUCKLE,CST,FLBLK	2.000	\$274.32
			\$4,821.18

Invoice Summary

Total Unit(s) Price:	\$39,226.42
Total Freight:	\$0.00
Total Set-Up:	\$0.00
Total Other:	\$0.00
Total F&I:	\$0.00
Total Parts:	\$4,821.18
Total Service:	\$805.40
Sales Tax:	\$0.00
Doc Fees:	\$0.00
Other Fees:	\$0.00
Total Sale Price:	\$44,853.00
Trade-In Allowance:	\$0.00
Trade-In Payoff:	\$0.00
Trade-In Value:	\$0.00
Cash Back:	\$0.00
Payments:	\$0.00
Balance Due:	\$44,853.00

Buyer: X _____ CoBuyer: X _____
Dealer: X _____



**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: Community Development

Description of Topic: Resolution approving a temporary permit for a portable building located at Orange Beach Marina, 27075 Marina Road.

Background/Description:

Orange Beach Marina Incorporated requests approval to allow a temporary portable building in the storage and gravel area to the east of the marina and paved parking area. The temporary portable building will serve as a temporary office for Bluewater Yacht Sales. The request is for 6 months.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-21-26 26-xxx Approve Temporary Portable Building Orange Beach Marina
2. Temporary Building Permit Orange Beach Marina - Staff Memorandum
3. Temporary Building Permit Orange Beach Marina - Boundary Survey
4. Temporary Building Permit Orange Beach Marina - Office Specifications
5. Temporary Building Permit Orange Beach Marina - Site Plan
6. Temporary Building Permit Orange Beach Marina - Application

RESOLUTION NO. 26-xxx

**A RESOLUTION APPROVING A TEMPORARY PERMIT FOR A
PORTABLE BUILDING LOCATED AT ORANGE BEACH MARINA, 27075 MARINA ROAD**

FINDINGS:

1. Orange Beach Marina, Inc., has submitted a request to place a temporary portable building in the storage and gravel area to the east of the marina and paved parking area located at 27075 Marina Road. The temporary portable building will serve as a temporary office for Bluewater Yacht Sales.
2. The City Council is willing to grant a temporary permit for the requested purpose.

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

1. That a temporary permit for a portable building to be used as a temporary office for Bluewater Yacht Sales located at 27075 Marina Road is approved for a period not to exceed six months with expiration on January 21, 2027, unless the temporary permit is renewed or extended by the City Council; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF JULY, 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 July 21, 2026.

City Clerk



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



Memorandum

TO: Mayor Kennon
City Council

FROM: Griffin Powell, City Planner

CC: Sherri Descalzo, Planning Coordinator
Renee Eberly, City Clerk
Ford Handley, City Administrator
Jamie Logan, City Attorney
Adam Roberson, Community Development Director/Building Official

DATE: July 7, 2026

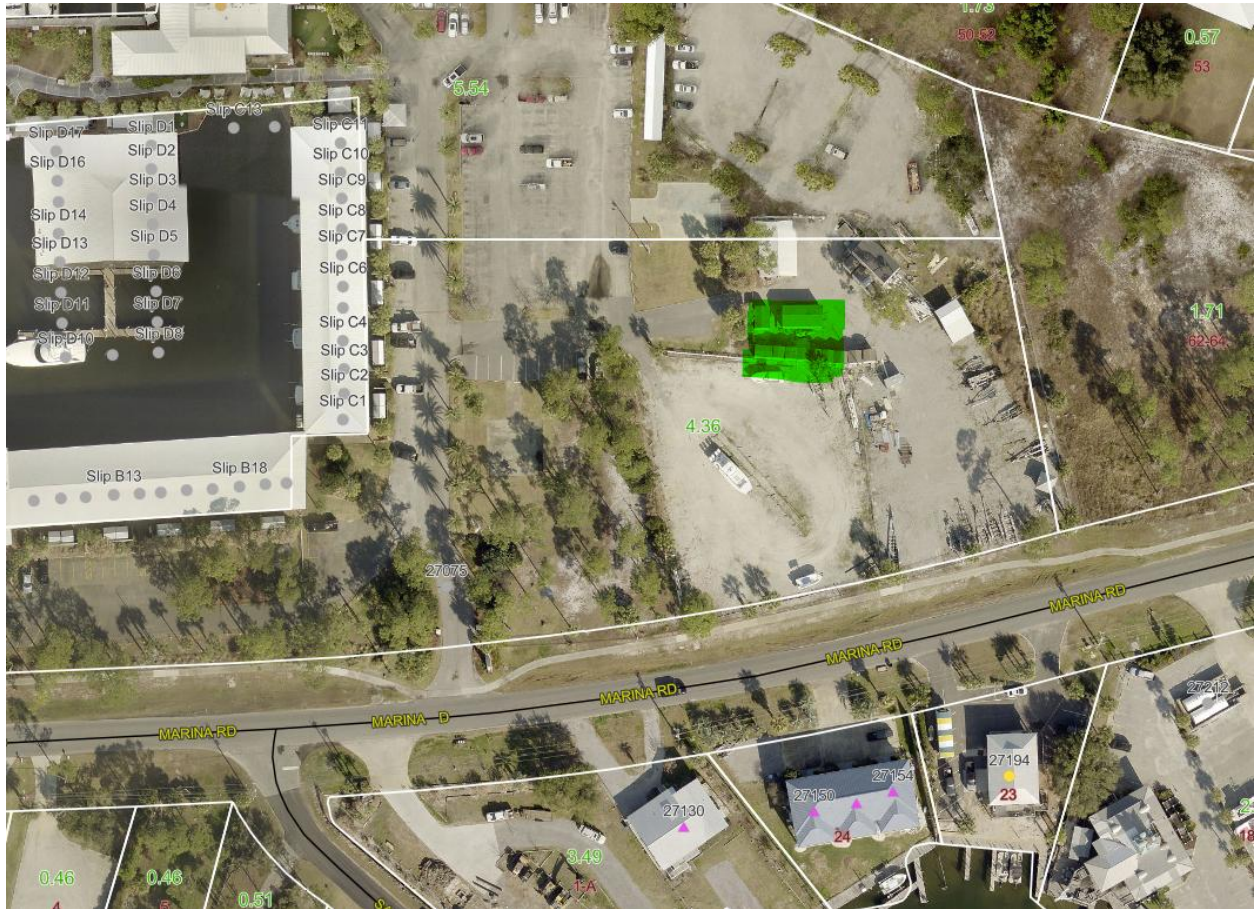
SUBJECT: **Orange Beach Marina
Temporary Portable Building**

1. Orange Beach Marina Incorporated requests approval to allow a temporary portable building in the storage and gravel area to the east of the marina and paved parking area. The temporary portable building will serve as a temporary office for Bluewater Yacht Sales.
2. The property is located at 27075 Marina Road.
3. The property is zoned Planned Unit Development (PUD) and part of the Orange Beach Marina PUD Master Plan.
4. The temporary office will have a dimension of 8 feet by 20 feet. The floor area will cover 160 square feet.
5. Based on office use, the parking regulations require one parking space for the temporary office. The site plan shows one handicapped parking space and access aisle will be provided in front of the temporary office. The surrounding gravel area will provide additional parking.
6. The temporary office will be a Mobile Mini Ground-Level Office that will be ground mounted and made with durable, high-quality materials.
7. The applicant indicates the temporary office will be on the site for 6 months.
8. Per Section 12.0301 of the zoning ordinance, the City Council shall have the right and power to grant special temporary permits for periods not to exceed 6 months for a temporary structure on any lot in any zoning district subject to terms and conditions as the City Council may prescribe.

The City Council may renew or extend any special permit for up to 12 months. The combined terms for any permit and extension cannot exceed 18 months.

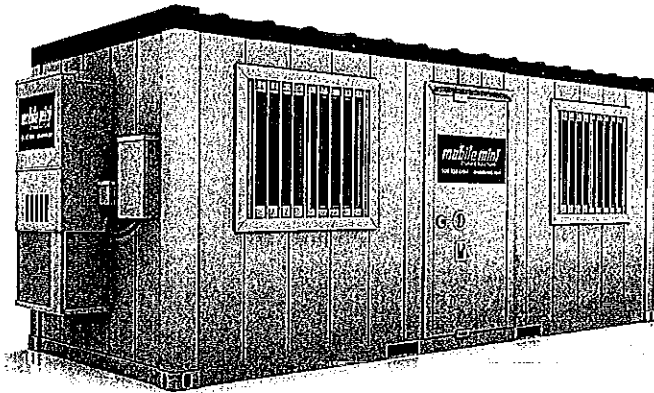
Location Map

The green box area shows the temporary office location.

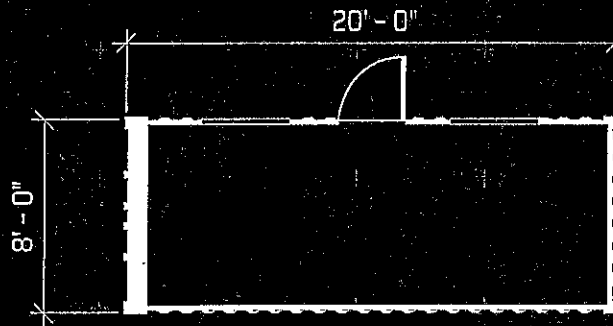


mobile mini

20' x 8' Ground-Level Office



Our 20' x 8' container office features 160 sq. ft. of ground-level office space, and is made with durable, high-quality materials. Customize it your way with a variety of options.



Customization

Furniture
Appliances
Technology
Locks
Protection Plans

Dimensions

8' H
8' W
20' L
20' Box Size

Exterior Finish

All steel structural components
1 1/4" plywood sub floor
Standard drip rail gutters
10-16 gauge floor; joist 12
16 gauge steel siding

Interior Finish

Vinyl tile floors
Drywall textured ceilings and walls

Windows / Doors

Horizontal slider windows with screens and mini blinds
Hydraulic Door Closures
MMI High Security Door System with three-part interior locking system

Heating/Cooling

Environmentally controlled with heat and AC

Insulation Values

Roof: R-13
Walls: R-13

General

Ground mounted

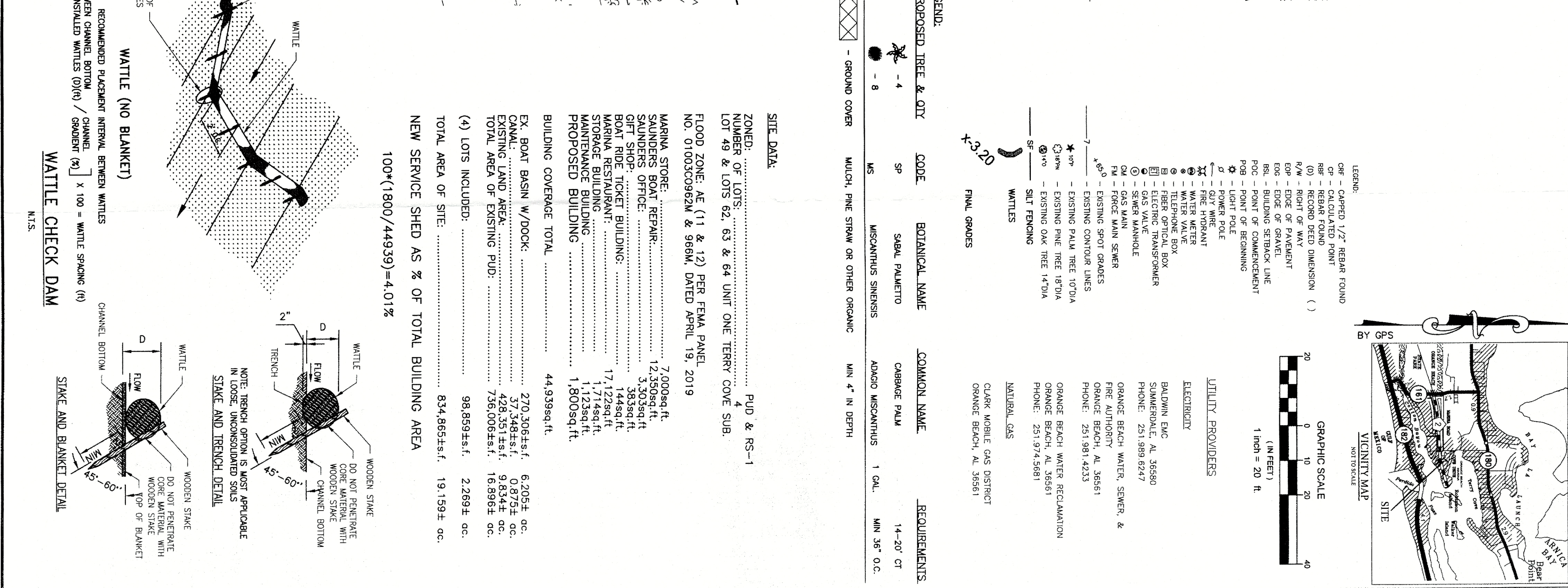
Learn more at MobileMini.com or call 800-456-1751



27075 MARINA ROAD
ORANGE BEACH, AL 36561
SECTION 6, TOWNSHIP 9 SOUTH, RANGE 5 EAST
BALDWIN COUNTY, ALABAMA, ST. STEPHENS MERIDIAN

ALABAMA
PROFESSIONAL ENGINEER
AND
LICENSED
NO. 13918
MECHANICAL ENGINEERING
VINCENT D. LUCIDO

Issue Date	04/24/2026	Sheet No. C-2.00
Sequence	2 of 2	





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 #: _____

Total Fees Paid: _____

Check Number: _____

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

NAME OF PROJECT:

Orange Beach Marina Inc. (OBM) PUD Modification

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)

Temporary Office Building 8' x 20'

PROPERTY INFORMATION:

Address: 27075 Marina Rd
Orange Beach, AL 36561

Tax Parcel #(s): 65-02-03-3-001-032.000
65-02-10-0-000-019.000
65-02-03-3-001-033.000

Existing Use: Marina/Restaurant PUD Zoning: PUD PPTN #(s) 073118 77304
28294

APPLICANT INFORMATION:

Name: Lucido Engineering & Surveying, LLC Contact Person: Vince Lucido / Sherry Lee

Address: 24693 Canal Rd, Ste A Orange Beach, AL 36561

Phone #: (251) 967-3250 Fax #: () Email: Vince Lucido, Lucido Engineering
sherry lee, lucidoengineering@gmail.com
@gmail.com

OWNER INFORMATION:

Name: Forrest Long III & OBM, Inc Contact Person: Forrest Long com

Address: P.O. Box 270 OBA 36561

Phone #: (251) 454-5060 Fax #: () Email: Forrestlong@bluewater
yacht+sales.net

Signature (Applicant): [Signature] Date: 5/5/2026

Signature (Owner): [Signature] Date: 5/5/2026



**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: City Clerk

Description of Topic: Resolution authorizing a franchise for ONE LOVE SHUTTLE LLC to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-21-26 26-xxx Authorize Franchise Taxi One Love Shuttle
2. 2026.07.01 Franchise Application - Taxi - One Love Shuttle_public

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING A FRANCHISE FOR
ONE LOVE SHUTTLE LLC
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH**

FINDINGS:

1. ONE LOVE SHUTTLE LLC has made application for a non-exclusive franchise for the use of city streets to operate a taxi service within the city limits and police jurisdiction.
2. The City of Orange Beach is willing to grant a non-exclusive franchise on the terms and conditions set out in the City's taxi ordinance.

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

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the attached franchise agreement by and between the City of Orange Beach and ONE LOVE SHUTTLE LLC, subject to final review by the City Attorney; and
2. ONE LOVE SHUTTLE LLC, within 30 days, shall file its acceptance of the terms of the franchise in the form attached.

ADOPTED THIS 21st DAY OF JULY, 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 July 21, 2026.

City Clerk

**FRANCHISE AGREEMENT AUTHORIZING
ONE LOVE SHUTTLE LLC
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH**

This Franchise Agreement is made and entered into by and between the City of Orange Beach, Alabama (hereinafter “City”) and **ONE LOVE SHUTTLE LLC** (hereinafter “Franchisee”).

The City, as a municipal corporation of the State of Alabama, has determined that public convenience and necessity warrants the grant of a franchise for the operation of a taxicab service within the corporate limits of the City.

Franchisee desires to acquire, and the City desires to grant, a franchise for the operation of a taxicab service within the City on the terms and conditions hereinafter set out.

In consideration of the foregoing and of the mutual covenants and agreements hereinafter set out, the receipt and sufficiency of which is hereby mutually acknowledged, it is hereby understood, acknowledged, covenanted, and agreed by and between the parties as follows:

SECTION 1 - Definitions

As used in this franchise, the following terms shall have the meaning assigned as follows:

Bus: Any vehicle designed, constructed or used for the transportation of 16 or more passengers, including the driver, or any vehicle required to obtain commercial licenses and permits pursuant to state and federal laws governing commercial vehicles.

Business: A single act of transporting a passenger or passengers for hire, excluding transportation provided by any public transit agencies.

Business License: The license required by Article III, Sections 50-51 thru 50-63 of the Code of the City of Orange Beach, to operate a taxicab or limousine within the City.

City: The City of Orange Beach and its police jurisdiction.

City Driver’s Permit: A permit issued by the police department for the operation of a taxicab or limousine by an applicant thereof.

Driver / Operator: Any person engaged in the business of operating a taxicab or limousine within the City or its police jurisdiction.

Franchise: The right or special privilege to conduct business in accordance with the methods, procedures, ordinances and regulations of the City of Orange Beach. The franchise is conferred upon the individual or corporation wishing to do business within the City or its police jurisdiction by signed agreement of the franchise applicant on a form provided by the City of Orange Beach, following acceptance and approval of the governing body.

Limousine: A motor vehicle used in the business of transporting passengers for hire in the City or its police jurisdiction, not operated on a fixed route. Limousines are unmetered, unmarked, ground transportation vehicles regularly engaged in the business of transporting passengers on a pre-reserved basis only. Provided, however, the classification “limousine” shall not apply to any motor vehicle which is:

- (1) Classified as a taxicab as herein defined.
- (2) Used exclusively by or under a written agreement with a hotel, motel, airport, hospital, club or other such entity for the transportation of its members, guests, patients or clients; provided, that each vehicle under such agreement will have the same distinctive visible outside painted appearance as each other vehicle under the agreement to any such hotel, motel, airport, hospital, club or other such entity.

(3) Operated as a bus under a franchise granted by the City.

Owner: A person owning or controlling one or more taxicabs or limousines and driving or causing any such vehicle to be driven within the City or its police jurisdiction.

Passenger: A person or persons other than the driver, who is an occupant of a taxicab or limousine, who for the purposes of this ordinance, is presumed to be a passenger or passengers for hire.

Person: An individual, partnership, firm, association, corporation or any other legal entity.

Taxicab: A metered general transportation vehicle regularly engaged in the business of transporting passengers. Any automobile or similar vehicle having a regular seating capacity limited to the number of passengers for which there is an operational, manufacturer installed seatbelt for each individual passenger, engaged in carrying passengers for hire other than along a fixed route. Provided, however, the classification "taxicab" shall not apply to any motor vehicle which is:

(1) Classified as a limousine as herein defined.

(2) Used exclusively by or under a written agreement with a hotel, motel, airport, hospital, club or other such entity for the transportation of its members, guests, patients or clients; provided, that each vehicle under such agreement will have the same distinctive visible outside painted appearance as each other vehicle under the agreement to any such hotel, motel, airport, hospital, club or other such entity.

(3) Operated as a bus under a franchise granted by the City.

Terminal: The fixed base of operations from which the applicant proposes to conduct the taxicab or limousine business.

SECTION 2 - Grant of Franchise

Franchisee is hereby granted a franchise to operate a taxicab service on the public rights of way of the City for the term and upon the terms and conditions set out herein and according to the requirements of Chapter 70, Article VI, Code of Ordinances, City of Orange Beach, the terms of which are incorporated in the statute.

SECTION 3 - Term of Franchise

This franchise shall become effective upon its adoption by the City Council and when Franchisee files its acceptance, attached hereto as Exhibit A, and furnishes proof that it has complied with all of the terms of this Franchise. This Franchise shall expire, unless sooner terminated or extended in writing after the approval of the City, on December 31, 2026.

SECTION 4 - Fares and Receipts

Fare rates, drop fees and mileage rates for any metered taxicab shall be posted in a place in such taxicab that is well lighted and clearly visible to any passenger within such vehicle. A receipt in writing for the amount of metered taxicab fare paid shall be given by the operator or driver of the taxicab to whom such fare is paid, or request of any person paying the same. Such receipt shall show the exact amount of the fare paid, the origin, destination, date and hour of the trip; the state license tag number of the taxicab; the name of the taxicab company and the name of the operator or driver.

SECTION 5 - Termination or Suspension of Franchise Rights

Franchisee's rights under this Franchise may be terminated or suspended by the City in its sole discretion upon Franchisee or any agent or employee of Franchisee violating or failing to comply with any of the provisions of this Franchise Agreement or City Code.

SECTION 6 - Compliance with All Applicable Laws and Regulations

Franchisee shall at all times be and remain in compliance with City Code, all other municipal laws and

regulations, and all other State and Federal laws and regulations applicable to its business and operations, including, without limitation, all licensing and taxation laws and regulations.

SECTION 7 - General Provisions

- (a) The rights of Franchisee hereunder may not be assigned or transferred in whole or in part.
- (b) The rights of Franchisee hereunder are non-exclusive, and the City fully retains the right to grant additional franchises for the same or similar activities.
- (c) Nothing in this Franchise is to be construed as a limitation on the City's authority to further regulate the business or operation of taxicabs or other incidences of Franchisee's business or operations by municipal ordinance or on the City's plenary authority to regulate and control the use of its streets, alleys, and public ways.
- (d) The grant and continuance of this Franchise is expressly conditioned on payment of the appropriate franchise fees in the amount of 2% of gross receipts on the 15th day of the month following the end of each quarter during the term of this Franchise, on the payment of all expenses of publication of this Franchise and on the payment to the City of the expense of preparation of this Franchise upon its execution in the amount of \$250.00. A 25% penalty will be assessed if payment is not received within ten (10) days of the due date. Failure to make any such payment when due shall automatically render this Franchise void.
- (e) Franchisee shall indemnify the City and its officers, agents and employees from any actions or damages of any character to any person, including personal injuries resulting in death or property damage by the conduct of Franchisee's business. Franchisee shall pay any judgment, with costs, obtained against the City, its officers, agents, or employees arising out of any such injury or damage, including costs and expenses of defense.
- (f) In the event the City finds it necessary to employ legal counsel in connection with the enforcement of this Franchise Agreement or the defense of actions taken with regard to the termination of this Franchise Agreement, Franchisee shall reimburse the City for all expenses incurred, including reasonable attorneys' fees.

Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

ONE LOVE SHUTTLE LLC
Franchisee

By: _____

Its: _____

**ACCEPTANCE OF A FRANCHISE
IN THE CITY OF ORANGE BEACH, ALABAMA**

RECITALS:

1. The City of Orange Beach, Alabama ("City") by action of its City Council on July 21, 2026, adopted Resolution No. 26-xxx ("Resolution") approving a non-exclusive franchise for the use of the public streets to provide taxicab services under the terms and conditions set out in the Franchise Agreement for ONE LOVE SHUTTLE LLC ("Provider").
2. The Resolution requires the Provider to accept the terms of the Resolution in a form and substance acceptable to the City.

NOW, THEREFORE, pursuant to the terms and requirements of the Resolution, and in consideration of the City's approval of the Franchise, Provider accepts the Franchise and makes the following representations and warranties to the City:

1. Provider is authorized to do business in Alabama and has full power, authority, and legal capacity to execute, deliver, and perform this Acceptance and perform the terms and conditions of the Franchise;
2. All actions necessary to authorize the execution and delivery of this Acceptance and the performance of the Franchise, have been duly authorized;
3. Provider has carefully read the terms and conditions of the Franchise and accepts all of the terms and conditions imposed thereunder, and agrees to abide by the same;
4. Provider acknowledges by acceptance of the Franchise that it has not been induced to accept the Franchise by reason of any promise, verbal or written, by or on behalf of the City, or by any third person, regarding any term or condition of the Franchise not expressed therein;
5. The Provider agrees to comply with all of the terms and conditions of the City's Ordinances and other laws and rules applicable to Providers' business;
6. Provider will immediately notify the City if it be engages in an activity that is neither contemplated nor authorized under the terms of the Agreement; and
7. Concurrent with this acceptance of the Agreement, Provider agrees to perform the following tasks within thirty (30) days of the adoption of the Resolution and any necessary publication, unless another date is specified in the Agreement:
 - A. Pay all required application fees required under the terms of the Agreement;
 - B. Pay the costs of any necessary publication;
 - C. File a certificate of insurance as required under the terms of the Agreement; and
 - D. Acquire a business license from the City of Orange Beach.

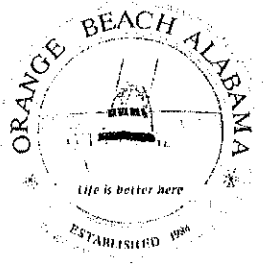
Failure to perform all such actions within a timely manner shall be deemed to be a rejection and repudiation of the Franchise Agreement.

Dated: _____

ONE LOVE SHUTTLE LLC

By: _____

Its: _____



CITY of ORANGE BEACH
FRANCHISE APPLICATION
For Taxi and/or Limousine Service

CR# 027029

\$150.00

☒ NEW

☐ RENEWAL

Legal Name of Business ONE LOVE SHUTTLE LLC

Applicant's Name PAUL HARRIS

Mailing Address 19664 W 36TH AVE APT 306 GULF SHORES 36542

Physical Address of Terminal (Office) 9879 FOLEY BEACH EXPY, FOLEY 36939

Physical Address Vehicle Storage 2950 KONIAK WAY, FOLEY 36935

Telephone 251-904-9484 E-Mail PAULHARRIS3421@GMAIL.COM

Type of Franchise Requested _____

Number of Vehicles Operating 1

Owner/Officers	Address	DOB
<u>PAUL HARRIS</u>	<u>GULF SHORES</u>	<u>04/08/1997</u>

Drivers	Address	DOB
<u>PAUL HARRIS</u>	<u>GULF SHORES</u>	<u>04/08/1997</u>

\$250.00 NON-REFUNDABLE APPLICATION FEE SHALL BE PAID WITH APPLICATION

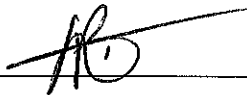
DATE PAID 6/15/24

1. Attach copy of driver's license for ALL owners, officers and drivers.
 2. Attach at least two (2) completed Applicant Reference Forms, for applicant and each owner/officer.
 3. Attach a copy of proof of insurance showing City of Orange Beach as additional insured.
 4. Attach a financial statement showing in detail applicant's current financial condition.
- Alabama Public Service Commission Permit No. _____ (For transport of passengers outside the

Applicant has read and understands City of Orange Beach Code of Ordinance Chapter 70 article VI and agrees to comply with all requirements to operate in the city.

Applicant agrees to pay all costs and expenses incurred by the City in preparation of the Franchise agreement and the enactment of the enabling ordinance, to include attorney's fees for drafting of the Franchise agreement.

APPLICANT UNDERSTANDS THAT THE FILING OF THIS APPLICATION DOES NOT, IN ITSELF, CONSTITUTE AUTHORITY TO OPERATE AND WILL SUBMIT SUCH ADDITIONAL INFORMATION IN CONNECTION WITH THIS APPLICATION AS THE COUNCIL MAY REQUIRE.

Applicant Signature  Date 06/19/26

Wes Allen
Secretary of State

P.O. Box 5616
Montgomery, AL 36103-5616

STATE OF ALABAMA

**I, Wes Allen, Secretary of State of Alabama, having custody of the
Great and Principal Seal of said State, do hereby certify that**

pursuant to the provisions of Title 10A, Chapter 1, Article 5, Code of Alabama
1975, and upon an examination of the entity records on file in this office, the
following entity name is reserved as available:

ONE LOVE SHUTTLE LLC

This name reservation is for the exclusive use of Paul Harris, 9879 FOLEY
BEACH EXPRESS, FOLEY, AL 36535 for a period of one year beginning
04/23/2026 and expiring 04/23/2027



286565

**In Testimony Whereof, I have hereunto set my
hand and affixed the Great Seal of the State, at the
Capitol, in the city of Montgomery, on this day.**

04/23/2026

Date

A handwritten signature in black ink, appearing to read 'Wes Allen'.

Wes Allen

Secretary of State



TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying false information on this document may result in criminal charges being filed.**

PAUL HARRIS
Tatiana Howell (name of applicant), has filed an application to operate a for-hire vehicle/business in Orange Beach, AL. As a character reference for the applicant, please complete this form and return it to the applicant for submission with his/her Franchise Application.

1. Is the applicant related to you by blood or marriage? ___ YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 3 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: FRIEND
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
Character ☒ very high ___ high ___ average ___ below average ___ not acceptable
Honesty ☒ very high ___ high ___ average ___ below average ___ not acceptable
Reliability ☒ very high ___ high ___ average ___ below average ___ not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
___ YES ☒ NO IF YES, please describe the extent of use: _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ☒ YES ___ NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Tatiana Howell
Address of Character Reference 679 E Michigan Ave Apt 601
(city) Foley (state) AL (zip) 36535
Cell phone 251-434-6769 Home phone 251-454-6369 Business Phone _____

Dated: 6/15/2026 Signature of Character Reference: T. Howell

Sworn before me this 15 day of June, 2026

Notary Public Signature [Signature]

Shermaine Henry-Horton
Notary Public, Alabama State at Large
My Commission Expires February 26, 2030



TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying false information on this document may result in criminal charges being filed.**

PAUL HARRIS (name of applicant), has filed an application to operate a for-hire vehicle/business in Orange Beach, AL. As a character reference for the applicant, please complete this form and return it to the applicant for submission with his/her Franchise Application.

1. Is the applicant related to you by blood or marriage? ☐ YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 5 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: Friend
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
Character ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Honesty ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Reliability ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
☐ YES ☒ NO IF YES, please describe the extent of use: _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ☒ YES ☐ NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Patrick Lindsey
Address of Character Reference 363 Beverly St Apt 303
(city) Chesville (state) GA (zip) 31313
Cell phone 251 609 0508 Home phone _____ Business Phone _____

Dated: 6-18-26 Signature of Character Reference: Patrick Lindsey

Sworn before me this 15 day of June, 2026

Notary Public Signature [Signature]

Shermaine Henry-Horton
Notary Public, Alabama State at Large
My Commission Expires February 26, 2030

FN COMMERCIAL DRIVER LICENSE



ALABAMA



NO. 11102167

CLASS C

D.O.B. 04-08-1997

EXP 01-21-2030

PAUL A
HARRIS

19664 W 36TH AVE APT 806
GULF SHORES AL 36542-5702

ENDORSEMENTS P

REST E L

ISS 01-21-2026

SEX M

HT 6-02

EYES BRO

WT 290

HAIR BLK

Secretary Hal Taylor
Secretary of Law Enforcement



AGENCY CUSTOMER ID: _____
 LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY BANC INS SERVS INC		NAMED INSURED One Love Shuttle, LLC 19664 W 26th Ave Gulf Shores, AL 36542	
POLICY NUMBER 875143991		EFFECTIVE DATE: 06/04/2026	
CARRIER Progressive Specialty Insurance Company	NAIC CODE 32786		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Additional Coverages

Insurance coverage(s)	Limits
Uninsured/Underinsured Motorist	\$25,000/\$50,000

Description of Location/Vehicles/Special Items

Scheduled autos only

2009 CHEVROLET C4500 1GBE4V1979F413309

Stated Amount \$7,001

Comprehensive	\$2,500 Ded
Collision	\$2,500 Ded

2017 FREIGHTLINER CHASSIS 4UZADRDU8HCJH1140

Stated Amount \$36,001

Comprehensive	\$2,500 Ded
Collision	\$2,500 Ded

2015 FORD F650 3FRNF6FL5FV699024

Stated Amount \$52,901

Comprehensive	\$2,500 Ded
Collision	\$2,500 Ded

Additional Information

Blanket Waiver of Subrogation in favor of the certificate holder, but only if party to a written waiver agreement executed by the named insured, as required by contract, prior to the occurrence of any loss. The certificate holder is an additional insured if required by written contract executed by the named insured prior to the occurrence of any loss, per blanket AI endorsement.

June 15th, 2026

One Love Shuttle LLC – Request for Franchise Agreement

Dear City Council Members,

I hope this letter finds you well. My name is Paul Harris, and I have proudly called this community home since 2018. Over the years, I have witnessed firsthand the tremendous growth of our city and the vital role tourism and hospitality play in supporting the local economy. Much of this success is made possible by the hardworking seasonal employees and international students who help keep our businesses operating during peak seasons.

Despite their important contributions, many H-2B and J-1 workers continue to face serious challenges when it comes to securing safe, reliable, and affordable transportation. Limited transportation options often make it difficult for these workers to travel between housing facilities and workplaces, especially during late-night hours when public transportation is unavailable.

To help address this issue, One Love Shuttle was established to provide dependable and affordable transportation services throughout Baldwin County. Our goal is to partner with local employers and housing providers to ensure seasonal workers have consistent access to transportation to and from work in a safe and timely manner.

Approving One Love Shuttle to operate within your city would provide several meaningful benefits to the community, which include:

- Reducing traffic congestion and the number of individual vehicles on the road
- Supporting local businesses by improving workforce reliability and attendance
- Promoting safer transportation options for employees working late-night shifts
- Assisting seasonal workers who are essential to our tourism and hospitality industries
- Encouraging a more organized and efficient transportation system within the community

Most importantly, this service would provide peace of mind to workers who often travel long distances after exhausting shifts, many ending late at night. Reliable transportation not only improves their quality of life, but also strengthens the businesses and community that depend on them.

For these reasons, I respectfully request your approval for One Love Shuttle to operate within your city. I truly appreciate your time, consideration, and commitment to supporting initiatives that positively impact both our workforce and the community as a whole.

Thank you for your consideration, and I look forward to the opportunity to serve our community responsibly and professionally.

Yours Respectfully

Paul Harris
Owner, One Love Shuttle LLC
Notary Public, Alabama State at Large
251-504-9484
Paulharris8421@gmail.com



**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: City Clerk

Description of Topic: Resolution authorizing a franchise for Granbury Executive Transport, LLC, to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-21-26 26-xxx Authorize Franchise Taxi Granbury Executive Transport
2. 2026.07.01 Franchise Application - Taxi - Granbury Executive Transport_public

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING A FRANCHISE FOR
GRANBURY EXECUTIVE TRANSPORT, LLC
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH**

FINDINGS:

1. Granbury Executive Transport, LLC, has made application for a non-exclusive franchise for the use of city streets to operate a taxi service within the city limits and police jurisdiction.
2. The City of Orange Beach is willing to grant a non-exclusive franchise on the terms and conditions set out in the City's taxi ordinance.

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

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the attached franchise agreement by and between the City of Orange Beach and Granbury Executive Transport, LLC, subject to final review by the City Attorney; and
2. Granbury Executive Transport, LLC, within 30 days, shall file its acceptance of the terms of the franchise in the form attached.

ADOPTED THIS 21st DAY OF JULY, 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 July 21, 2026.

City Clerk

**FRANCHISE AGREEMENT AUTHORIZING
GRANBURY EXECUTIVE TRANSPORT, LLC
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH**

This Franchise Agreement is made and entered into by and between the City of Orange Beach, Alabama (hereinafter “City”) and **GRANBURY EXECUTIVE TRANSPORT, LLC** (hereinafter “Franchisee”).

The City, as a municipal corporation of the State of Alabama, has determined that public convenience and necessity warrants the grant of a franchise for the operation of a taxicab service within the corporate limits of the City.

Franchisee desires to acquire, and the City desires to grant, a franchise for the operation of a taxicab service within the City on the terms and conditions hereinafter set out.

In consideration of the foregoing and of the mutual covenants and agreements hereinafter set out, the receipt and sufficiency of which is hereby mutually acknowledged, it is hereby understood, acknowledged, covenanted, and agreed by and between the parties as follows:

SECTION 1 - Definitions

As used in this franchise, the following terms shall have the meaning assigned as follows:

Bus: Any vehicle designed, constructed or used for the transportation of 16 or more passengers, including the driver, or any vehicle required to obtain commercial licenses and permits pursuant to state and federal laws governing commercial vehicles.

Business: A single act of transporting a passenger or passengers for hire, excluding transportation provided by any public transit agencies.

Business License: The license required by Article III, Sections 50-51 thru 50-63 of the Code of the City of Orange Beach, to operate a taxicab or limousine within the City.

City: The City of Orange Beach and its police jurisdiction.

City Driver's Permit: A permit issued by the police department for the operation of a taxicab or limousine by an applicant thereof.

Driver / Operator: Any person engaged in the business of operating a taxicab or limousine within the City or its police jurisdiction.

Franchise: The right or special privilege to conduct business in accordance with the methods, procedures, ordinances and regulations of the City of Orange Beach. The franchise is conferred upon the individual or corporation wishing to do business within the City or its police jurisdiction by signed agreement of the franchise applicant on a form provided by the City of Orange Beach, following acceptance and approval of the governing body.

Limousine: A motor vehicle used in the business of transporting passengers for hire in the City or its police jurisdiction, not operated on a fixed route. Limousines are unmetered, unmarked, ground transportation vehicles regularly engaged in the business of transporting passengers on a pre-reserved basis only. Provided, however, the classification “limousine” shall not apply to any motor vehicle which is:

- (1) Classified as a taxicab as herein defined.
- (2) Used exclusively by or under a written agreement with a hotel, motel, airport, hospital, club or other such entity for the transportation of its members, guests, patients or clients; provided, that each vehicle under such agreement will have the same distinctive visible outside painted appearance as each other vehicle under the agreement to any such hotel, motel, airport, hospital, club or other such entity.

- (3) Operated as a bus under a franchise granted by the City.

Owner: A person owning or controlling one or more taxicabs or limousines and driving or causing any such vehicle to be driven within the City or its police jurisdiction.

Passenger: A person or persons other than the driver, who is an occupant of a taxicab or limousine, who for the purposes of this ordinance, is presumed to be a passenger or passengers for hire.

Person: An individual, partnership, firm, association, corporation or any other legal entity.

Taxicab: A metered general transportation vehicle regularly engaged in the business of transporting passengers. Any automobile or similar vehicle having a regular seating capacity limited to the number of passengers for which there is an operational, manufacturer installed seatbelt for each individual passenger, engaged in carrying passengers for hire other than along a fixed route. Provided, however, the classification "taxicab" shall not apply to any motor vehicle which is:

- (1) Classified as a limousine as herein defined.
- (2) Used exclusively by or under a written agreement with a hotel, motel, airport, hospital, club or other such entity for the transportation of its members, guests, patients or clients; provided, that each vehicle under such agreement will have the same distinctive visible outside painted appearance as each other vehicle under the agreement to any such hotel, motel, airport, hospital, club or other such entity.
- (3) Operated as a bus under a franchise granted by the City.

Terminal: The fixed base of operations from which the applicant proposes to conduct the taxicab or limousine business.

SECTION 2 - Grant of Franchise

Franchisee is hereby granted a franchise to operate a taxicab service on the public rights of way of the City for the term and upon the terms and conditions set out herein and according to the requirements of Chapter 70, Article VI, Code of Ordinances, City of Orange Beach, the terms of which are incorporated in the statute.

SECTION 3 - Term of Franchise

This franchise shall become effective upon its adoption by the City Council and when Franchisee files its acceptance, attached hereto as Exhibit A, and furnishes proof that it has complied with all of the terms of this Franchise. This Franchise shall expire, unless sooner terminated or extended in writing after the approval of the City, on December 31, 2026.

SECTION 4 - Fares and Receipts

Fare rates, drop fees and mileage rates for any metered taxicab shall be posted in a place in such taxicab that is well lighted and clearly visible to any passenger within such vehicle. A receipt in writing for the amount of metered taxicab fare paid shall be given by the operator or driver of the taxicab to whom such fare is paid, or request of any person paying the same. Such receipt shall show the exact amount of the fare paid, the origin, destination, date and hour of the trip; the state license tag number of the taxicab; the name of the taxicab company and the name of the operator or driver.

SECTION 5 - Termination or Suspension of Franchise Rights

Franchisee's rights under this Franchise may be terminated or suspended by the City in its sole discretion upon Franchisee or any agent or employee of Franchisee violating or failing to comply with any of the provisions of this Franchise Agreement or City Code.

SECTION 6 - Compliance with All Applicable Laws and Regulations

Franchisee shall at all times be and remain in compliance with City Code, all other municipal laws and

regulations, and all other State and Federal laws and regulations applicable to its business and operations, including, without limitation, all licensing and taxation laws and regulations.

SECTION 7 - General Provisions

- (a) The rights of Franchisee hereunder may not be assigned or transferred in whole or in part.
- (b) The rights of Franchisee hereunder are non-exclusive, and the City fully retains the right to grant additional franchises for the same or similar activities.
- (c) Nothing in this Franchise is to be construed as a limitation on the City's authority to further regulate the business or operation of taxicabs or other incidences of Franchisee's business or operations by municipal ordinance or on the City's plenary authority to regulate and control the use of its streets, alleys, and public ways.
- (d) The grant and continuance of this Franchise is expressly conditioned on payment of the appropriate franchise fees in the amount of 2% of gross receipts on the 15th day of the month following the end of each quarter during the term of this Franchise, on the payment of all expenses of publication of this Franchise and on the payment to the City of the expense of preparation of this Franchise upon its execution in the amount of \$250.00. A 25% penalty will be assessed if payment is not received within ten (10) days of the due date. Failure to make any such payment when due shall automatically render this Franchise void.
- (e) Franchisee shall indemnify the City and its officers, agents and employees from any actions or damages of any character to any person, including personal injuries resulting in death or property damage by the conduct of Franchisee's business. Franchisee shall pay any judgment, with costs, obtained against the City, its officers, agents, or employees arising out of any such injury or damage, including costs and expenses of defense.
- (f) In the event the City finds it necessary to employ legal counsel in connection with the enforcement of this Franchise Agreement or the defense of actions taken with regard to the termination of this Franchise Agreement, Franchisee shall reimburse the City for all expenses incurred, including reasonable attorneys' fees.

Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

Granbury Executive Transport, LLC
Franchisee

By: _____

Its: _____

**ACCEPTANCE OF A FRANCHISE
IN THE CITY OF ORANGE BEACH, ALABAMA**

RECITALS:

1. The City of Orange Beach, Alabama ("City") by action of its City Council on July 21, 2026, adopted Resolution No. 26-xxx ("Resolution") approving a non-exclusive franchise for the use of the public streets to provide taxicab services under the terms and conditions set out in the Franchise Agreement for Granbury Executive Transport, LLC ("Provider").
2. The Resolution requires the Provider to accept the terms of the Resolution in a form and substance acceptable to the City.

NOW, THEREFORE, pursuant to the terms and requirements of the Resolution, and in consideration of the City's approval of the Franchise, Provider accepts the Franchise and makes the following representations and warranties to the City:

1. Provider is authorized to do business in Alabama and has full power, authority, and legal capacity to execute, deliver, and perform this Acceptance and perform the terms and conditions of the Franchise;
2. All actions necessary to authorize the execution and delivery of this Acceptance and the performance of the Franchise, have been duly authorized;
3. Provider has carefully read the terms and conditions of the Franchise and accepts all of the terms and conditions imposed thereunder, and agrees to abide by the same;
4. Provider acknowledges by acceptance of the Franchise that it has not been induced to accept the Franchise by reason of any promise, verbal or written, by or on behalf of the City, or by any third person, regarding any term or condition of the Franchise not expressed therein;
5. The Provider agrees to comply with all of the terms and conditions of the City's Ordinances and other laws and rules applicable to Providers' business;
6. Provider will immediately notify the City if it be engages in an activity that is neither contemplated nor authorized under the terms of the Agreement; and
7. Concurrent with this acceptance of the Agreement, Provider agrees to perform the following tasks within thirty (30) days of the adoption of the Resolution and any necessary publication, unless another date is specified in the Agreement:
 - A. Pay all required application fees required under the terms of the Agreement;
 - B. Pay the costs of any necessary publication;
 - C. File a certificate of insurance as required under the terms of the Agreement; and
 - D. Acquire a business license from the City of Orange Beach.

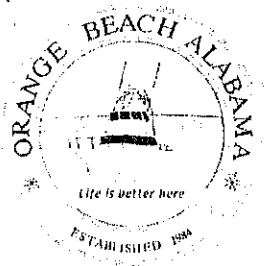
Failure to perform all such actions within a timely manner shall be deemed to be a rejection and repudiation of the Franchise Agreement.

Dated: _____

Granbury Executive Transport, LLC

By: _____

Its: _____



CITY of ORANGE BEACH
FRANCHISE APPLICATION
For Taxi and/or Limousine Service

#8493

\$ 250.00

☐ NEW

☐ RENEWAL

Legal Name of Business Granbury Executive Transport, LLC

Applicant's Name Adam Clark

Mailing Address 4851 Wharf Parkway East, D-216 - OFFICE B. Orange Beach, AL

Physical Address of Terminal (Office) 4851 Wharf Parkway East, D-216, OFFICE B, Orange Beach, AL

Physical Address Vehicle Storage 3190 Airport Dr, Gulf Shores AL 36542

Telephone 251-501-7989 E-Mail Adam@getgranbury.com

Type of Franchise Requested _____

Number of Vehicles Operating 4

Owner/Officers	Address	DOB
Daniel Robertson	4112 Bar Harbor Ct, Granbury TX	7-17-84
Michelle Robertson	4112 Bar Harbor Ct, Granbury TX 76049	8-10-81
Adam Clark	3703 Acorn Run Granbury TX 76049	3-6-81

Drivers	Address	DOB
Daniel Robertson	4112 Bar Harbor Ct, Granbury TX 76049	7-17-84
Adam Clark	3703 Acorn Run Granbury TX 76049	3-6-81
Sunchai May	16799 Pocher Ct, Foley AL 36535	4-22-82
Michelle Robertson	4112 Bar Harbor Ct Granbury TX 76049	8-10-81

\$250.00 NON-REFUNDABLE APPLICATION FEE SHALL BE PAID WITH APPLICATION

DATE PAID 6/29/26

1. Attach copy of driver's license for ALL owners, officers and drivers.
 2. Attach at least two (2) completed Applicant Reference Forms, for applicant and each owner/officer.
 3. Attach a copy of proof of insurance showing City of Orange Beach as additional insured.
 4. Attach a financial statement showing in detail applicant's current financial condition.
- Alabama Public Service Commission Permit No. _____ (For transport of passengers outside the

Applicant has read and understands City of Orange Beach Code of Ordinance Chapter 70 article VI and agrees to comply with all requirements to operate in the city.

Applicant agrees to pay all costs and expenses incurred by the City in preparation of the Franchise agreement and the enactment of the enabling ordinance, to include attorney's fees for drafting of the Franchise agreement.

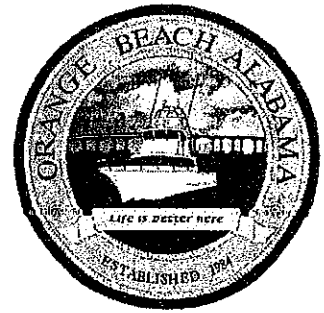
APPLICANT UNDERSTANDS THAT THE FILING OF THIS APPLICATION DOES NOT, IN ITSELF, CONSTITUTE AUTHORITY TO OPERATE AND WILL SUBMIT SUCH ADDITIONAL INFORMATION IN CONNECTION WITH THIS APPLICATION AS THE COUNCIL MAY REQUIRE.

Applicant Signature



Date

6-25-26



TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying false information on this document may result in criminal charges being filed.**

Adam Clark (name of applicant), has filed an application to operate a for-hire vehicle/business in Orange Beach, AL. As a character reference for the applicant, please complete this form and return it to the applicant for submission with his/her Franchise Application.

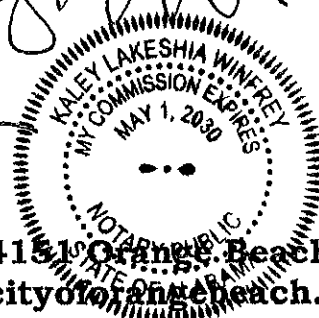
1. Is the applicant related to you by blood or marriage? ☐ YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 1.5 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: Friend
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
Character ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Honesty ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Reliability ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
☐ YES ☒ NO IF YES, please describe the extent of use: _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ☒ YES ☐ NO
7. Please provide any further comment that you feel is relevant on the back of this form.

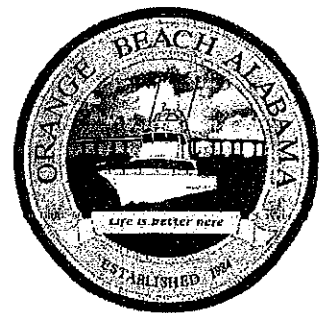
Print Name of Character Reference Sunchai May
Address of Character Reference 16799 Rocher Ct
(city) Flora (state) AL (zip) 36535
Cell phone 305-898-4382 Home phone NA Business Phone 817-502-9831

Dated: 06/25/2026 Signature of Character Reference: [Signature]

Sworn before me this 25 day of June, 2026

Notary Public Signature Kaley Lakeshia Winfrey





TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying false information on this document may result in criminal charges being filed.**

Adam Clark (name of applicant), has filed an application to operate a for-hire vehicle/business in Orange Beach, AL. As a character reference for the applicant, please complete this form and return it to the applicant for submission with his/her Franchise Application.

1. Is the applicant related to you by blood or marriage? YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 2 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: friend
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
Character ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Honesty ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Reliability ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
YES ☒ NO IF YES, please describe the extent of use: _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ☒ YES ☐ NO
7. Please provide any further comment that you feel is relevant on the back of this form.

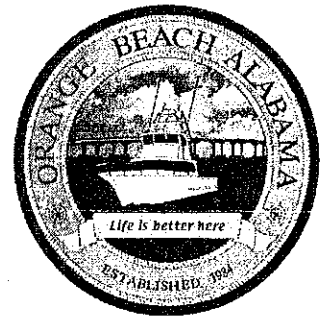
Print Name of Character Reference Meg Curlee
Address of Character Reference 4568 Cher Ln
(city) Gulf Shores (state) AL (zip) 36542
Cell phone 901-503-4778 Home phone _____ Business Phone _____

Dated: 6/85/20 Signature of Character Reference: Meg Curlee

Sworn before me this 25 day of June, 2020.

Notary Public Signature Kaley Lakeshia Winfrey





TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying false information on this document may result in criminal charges being filed.**

Michelle Robertson (name of applicant), has filed an application to operate a for-hire vehicle/business in Orange Beach, AL. As a character reference for the applicant, please complete this form and return it to the applicant for submission with his/her Franchise Application.

1. Is the applicant related to you by blood or marriage? ☐ YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 2 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: friends
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
Character ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Honesty ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Reliability ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
☐ YES ☒ NO IF YES, please describe the extent of use: _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ☒ YES ☐ NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Meg Curlee
Address of Character Reference 4568 Cedar Ln
(city) Gulf Shores (state) AL (zip) 96542
Cell phone 6015034775 Home phone _____ Business Phone _____

Dated: 6/25/2024 Signature of Character Reference: Meg Curlee

Sworn before me this 25 day of June, 2024

Notary Public Signature Kaley Lakeshia Winfrey





**TAXI AND/OR LIMOUSINE SERVICE
APPLICANT REFERENCE FORM**

NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying false information on this document may result in criminal charges being filed.**

Michelle Robertson (name of applicant), has filed an application to operate a for-hire vehicle/business in Orange Beach, AL. As a character reference for the applicant, please complete this form and return it to the applicant for submission with his/her Franchise Application.

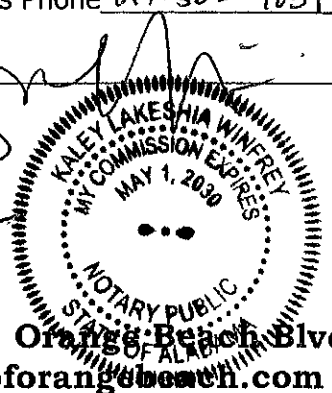
1. Is the applicant related to you by blood or marriage? ☐ YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 15 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: Friend
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
Character ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Honesty ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Reliability ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
☐ YES ☒ NO IF YES, please describe the extent of use: _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ☒ YES ☐ NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Sunchai May
Address of Character Reference 16799 Ranch Ct
(city) Foley (state) AL (zip) 36535
Cell phone 305-818-4382 Home phone N/A Business Phone 817-502-9831

Dated: 6/25/2024 Signature of Character Reference: _____

Sworn before me this 25 day of June, 2024

Notary Public Signature Kaley Lakeshia Winfrey





TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying false information on this document may result in criminal charges being filed.**

Daniel Robertson (name of applicant), has filed an application to operate a for-hire vehicle/business in Orange Beach, AL. As a character reference for the applicant, please complete this form and return it to the applicant for submission with his/her Franchise Application.

1. Is the applicant related to you by blood or marriage? ☐ YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 1.5 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: Friend
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
Character ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Honesty ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Reliability ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
☐ YES ☒ NO IF YES, please describe the extent of use: _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ☒ YES ☐ NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Sundhai Mary
Address of Character Reference 16799 Rocher Ct
(city) Foley (state) AL (zip) 36535
Cell phone 251-898-4382 Home phone N/A Business Phone 917-602-9831

Dated: 6/25/2020 Signature of Character Reference: [Signature]

Sworn before me this 25 day of June, 2020.

Notary Public Signature Kaley Lakeshia Winfrey





TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying false information on this document may result in criminal charges being filed.**

Daniel Robertson (name of applicant), has filed an application to operate a for-hire vehicle/business in Orange Beach, AL. As a character reference for the applicant, please complete this form and return it to the applicant for submission with his/her Franchise Application.

1. Is the applicant related to you by blood or marriage? YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 2 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: Friends
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
Character ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Honesty ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Reliability ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
YES ☒ NO IF YES, please describe the extent of use: _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ☒ YES ☐ NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Meg Curlee
Address of Character Reference 4508 Jcher Ln
(city) Gulf Shores (state) AL (zip) 36542
Cell phone 6615034778 Home phone _____ Business Phone _____

Dated: 6/25/2016 Signature of Character Reference: Meg Curlee

Sworn before me this 25 day of June, 2016

Notary Public Signature Kaley Lakeshia Winfrey



**P.O. Box 458 • Orange Beach, AL 36561 • 4151 Orange Beach Blvd
(251) 981-6096 • FAX 981-2551 • www.cityoforangebeach.com**



COASTAL ALABAMA EXPANSION PORTFOLIO

Business Plan, Financial Responsibility Statement & Franchise Permit Proposal

- Driver training
- Customer privacy policies
- Regulatory compliance

Financial Responsibility

The Alabama expansion is funded through existing company revenue and operational capital generated by Texas operations. G.E.T. maintains adequate financial resources to support fleet acquisition, staffing, insurance, dispatch operations, and sustained long-term service without reliance on public funding.

Economic Impact

G.E.T. intends to create local employment, support the hospitality industry, partner with hotels and healthcare providers, utilize local maintenance vendors, and contribute to the continued growth of tourism and business travel in Coastal Alabama.

Awards & Recognition

- Hood County News Best of Hood County Transportation Services (2024)
- Hood County News Best of Hood County Transportation Services (2025)
- Granbury Chamber of Commerce Rising Star Award (2024)

Three-Year Growth Strategy

- Expand fleet capacity
- Hire Alabama-based chauffeurs
- Develop hotel and corporate partnerships
- Expand accessible transportation
- Support airport transportation growth

Commitment to the City of Orange Beach

Granbury Executive Transport commits to maintaining high safety standards, professional chauffeurs, clean and well-maintained vehicles, regulatory compliance, and long-term investment in the city of Orange Beach and surrounding Coastal Alabama communities.

Contact Information

Adam Clark
Chief Operating Officer
817-756-6905
Granbury Executive Transport, LLC
adam@getgranbury.com
www.getgranbury.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/25/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER All American Insurance Associates 4810 E US Hwy. 377 Granbury TX 76049-7721		CONTACT NAME: Taylor Walls PHONE (A/C, No, Ext): (817) 573-2118 FAX (A/C, No): (817) 573-7959 E-MAIL ADDRESS: taylorw@allamerins.com	
INSURED Granbury Executive Transport LLC 125 M&M Ranch Road Suite 1 Granbury TX 76049		INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Insurance Group INSURER B: National Liability & Fire Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 25895 20052	

COVERAGES

CERTIFICATE NUMBER: CL2572813182

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			GL 1257370	07/27/2025	07/27/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ Included \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED ☐ AUTOS ONLY ☐ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			73APB009248	07/27/2025	07/27/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Unins/Underins CSL ea \$ 100,000
	UMBRELLA LIAB ☐ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐		N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is listed as Additional Insured on a Primary and Noncontributory basis on all listed policies except for Workers Compensation and Employers Liability. A Waiver of Subrogation in favor of the Certificate Holder applies on all listed policies. All terms subject to policy conditions and requirement within a written contract.

CERTIFICATE HOLDER

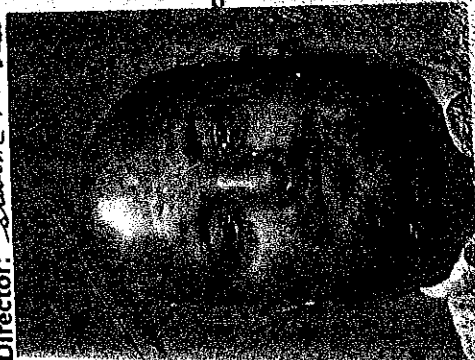
City of Orange Beach 4099 Orange Beach Boulevard Orange Beach AL 36561	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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Texas
DRIVER LICENSE

Director: Steven C. McRae



Adam Joshua Clark

DRIVER LICENSE

4d. DL: 16855508
3. DOB: 03/06/1981
9. Class: C
4b. Exp: 03/06/2029
4a. Iss: 02/15/2022

1. CLARK
2. ADAM JOSHUA
8. 3703 ACORN RUN
GRANBURY, TX 76049

12. Rest: NONE
16. Hgt: 5'-11" 15. Sex: M 13. Eyes: BLU
5. DD: 00629280029106210611

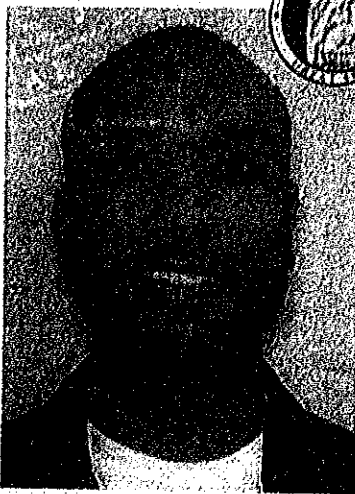




DRIVER LICENSE



ALABAMA



NO. 11128973

CLASS D

D.O.B. 04-22-1982

EXP 11-24-2029

SUNCHAI D

MUY

16799 ROCHER CT
FOLEY AL 36535-5819

ENDORSEMENTS

ISS 11-24-2025

REST A

SEX M

HT 5-08

EYES BRO

WT 150

HAIR BLK

Secretary Hal Taylor
Secretary of Law Enforcement





Alabama Secretary of State



Granbury Executive Transport, LLC

Entity ID Number	001-261-151
Entity Type	Foreign Limited Liability Company
Principal Address	201 Industrial Ave Granbury, TX 76049
Principal Mailing Address	201 Industrial Ave Granbury, TX 76049
Status	Exists
Place of Formation	Texas
Formation Date	04/14/2023
Qualify Date	06/24/2026
Registered Agent Name	Robertson, Michelle L
Registered Office Street Address	4851 Wharf Parkway D-216 Office D Orange Beach, AL 36561
Registered Office Mailing Address	4851 Wharf Parkway D-216 Office D Orange Beach, AL 36561
Nature of Business	
Doing Business in AL Since	07/13/2026
Scanned Documents	
Purchase Document Copies	
Document Date / Type / Pages	06/24/2026 Certificate of Formation 3 pgs.

[Browse Results](#)
[New Search](#)



**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: City Clerk

Description of Topic: Resolution adopting a City Seal Style Guide for the City of Orange Beach, Alabama.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-21-26 26-xxx Adopt City Seal Style Guide
2. 2026 Orange Beach City Seal Graphics Manual

RESOLUTION NO. 26-xxx

**A RESOLUTION ADOPTING A CITY SEAL STYLE GUIDE
FOR THE CITY OF ORANGE BEACH, ALABAMA**

FINDINGS:

1. The City of Orange Beach utilizes a city seal as an official identifying symbol in various ways such as publications, letterheads, business cards, vehicle decals, and apparel.
2. Throughout the years, the design has been altered into multiple versions that are being used in different city departments.
3. After soliciting quotes, the City's Public Relations Manager selected 16 Creative LLC, a local creative agency, to assist with the creation of a City Seal Style Guide to update and develop a usage standard to generate a consistent identity for the future.
4. The City Seal Style Guide follows the initial intent of the original design, including the city's colors, and establishes basic guidelines to define fonts and appropriate logo usage formats to promote uniformity in publications and city seal usage by all city departments.

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

1. That the City Seal Style Guide, attached hereto, is hereby adopted and replaces any previously adopted graphics manuals and/or style guides; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF JULY, 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 July 21, 2026.

City Clerk



ELEVATE YOUR BRAND

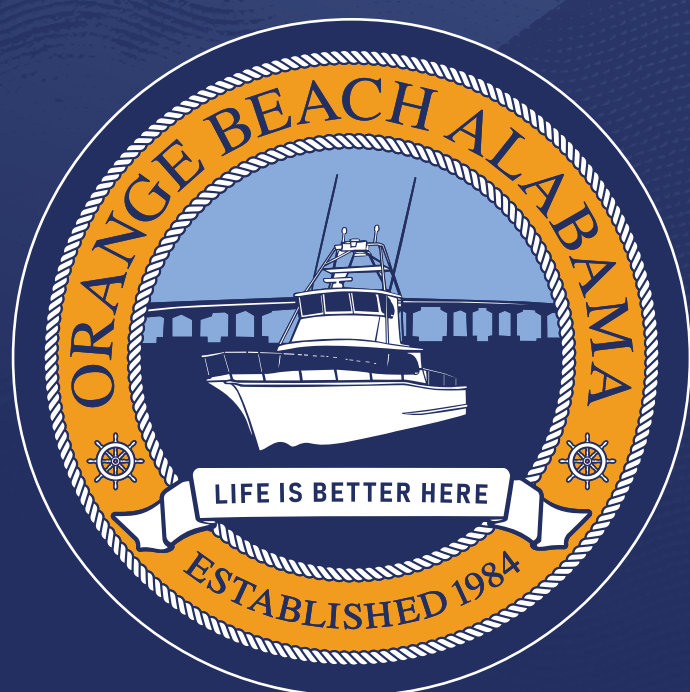
ORANGE BEACH, AL PRIMARY OFFICIAL CITY SEAL STYLE GUIDE

Version 1.7

June 29, 2026

ISSUED BY:





CITY OF ORANGE BEACH ALABAMA

Style Guide 2026



CITY OF ORANGE BEACH ALABAMA

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BRANDMARK

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COMBINATION / HORIZONTAL

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05

THE BRAND PROPERTIES

06

SAMPLE APPLICATIONS

VECTOR CAPABILITY:

HOW VECTOR SCALABILITY WORKS:

- **Mathematical Rendering:** Graphics are defined by vectors (coordinates and formulas). When you scale the image, the computer recalculates the math rather than stretching pixels.
- **Resolution Independence:** Unlike raster images (like JPEGs or PNGs), vectors are not locked to a specific size or pixel density (DPI), making them highly versatile for print and digital mediums.
- **File Size Efficiency:** Because vectors store mathematical instructions instead of a map of every single pixel, the file sizes often remain remarkably small even at very large dimensions.



MINIMUM SCALABLE SIZE:

The Orange Beach Primary Official City Seal should not appear any smaller than shown here. The minimum scalable size is set to maintain legibility of the logo.

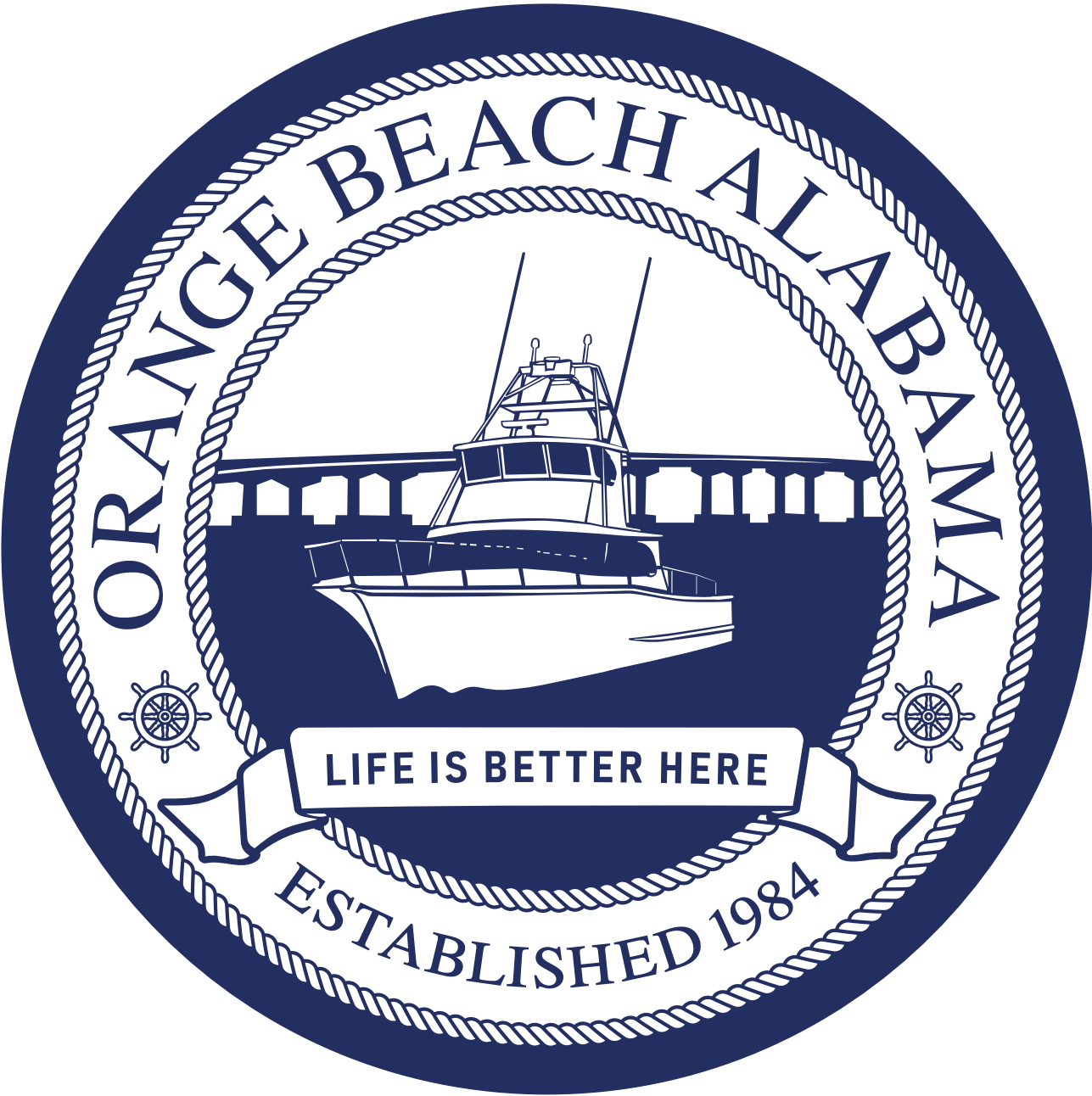


1/2 Inch

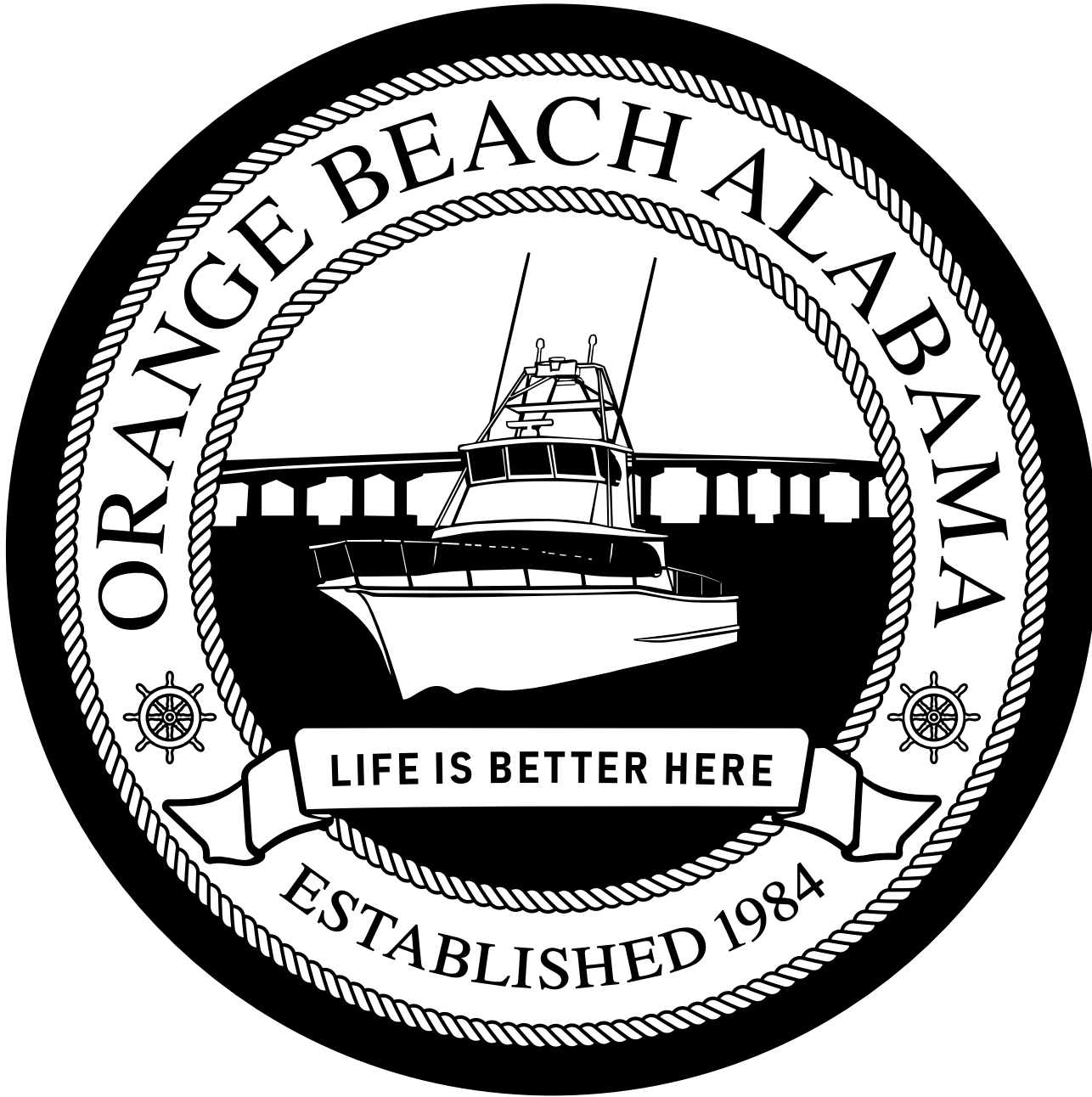
Or 36 Pixels

02

PRIMARY OFFICIAL CITY SEAL
1 COLOR



OB BLUE
RGB: (32, 50, 101)
HEX: #203265
CMYK: C: 100% | M: 90% | Y: 31% | K: 20%



SUPER BLACK:
RGB: (0, 0, 0)
HEX: #000000
CMYK: C: 50% | M: 50% | Y: 50% | K: 100%

TEXT EXCEPTION: NEVER USE SUPER BLACK FOR SMALL BODY TEXT UNDER 18PT. TINY REGISTRATION SHIFTS ON THE PRESS WILL CAUSE BLURRY EDGES. USE 0/0/0/100 (PURE BLACK) INSTEAD.

02

PRIMARY OFFICIAL CITY SEAL
INVERTED 1 COLOR



WHITE
#000000

PRIMARY OFFICIAL CITY SEAL
INVERTED 1 COLOR



OB ORANGE
##F29C30

03

PRIMARY OFFICIAL CITY SEAL ,COMBINATION
HORIZONTAL



CITY OF
ORANGE BEACH
A L A B A M A



CITY OF
ORANGE BEACH
LIFE IS BETTER HERE

03

PRIMARY-OFFICIAL CITY SEAL COMBINATION
HORIZONTAL - DARK BACKGROUND



CITY OF
ORANGE BEACH
A L A B A M A



CITY OF
ORANGE BEACH
LIFE IS BETTER HERE

04

PRIMARY OFFICIAL CITY SEAL
SIZE & APPEARANCE:

LOGO SAFE AREA:

When visual elements are too close to the logo, it can take away the page hierarchy or create brand confusion. For this reason, a “logo safe area” around the logo provides helpful guidance. The diagram below shows how our safe area was constructed. No type or graphics may appear within this safe area. Follow these diagrams to make sure our logos are always look great! This applies to all variations and versions of the logo.

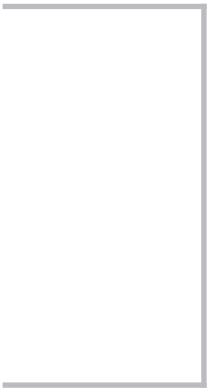


MINIMUM SCALABLE SIZE:

The Orange Beach Primary Official City Seal should not appear any smaller than shown here. The minimum scalable size is set to maintain legibility of the logo.



CITY OF
ORANGE BEACH
LIFE IS BETTER HERE



1/2 Inch
Or 36 Pixels

MAIN FONT

BAHNSCHRIFT
BOLD
ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
1234567890!@#\$\$%^&*()

SERIF FONT

Spectral Medium (Google)
ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
1234567890!@#\$\$%^&*()

MAIN FONT

BAHNSCHRIFT
SEMI CONDENSED
ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
1234567890!@#\$\$%^&*()

SECONDARY FONT

Poppins Suite (Google)
ABCDEFGHIJKLMNOPQRSTUVWXYZ
abcdefghijklmnopqrstuvwxyz
1234567890!@#\$\$%^&*()

PRIMARY COLOR PALETTE



OB
ORANGE

CMYK
02.45.92.0
HTML
#F29C30



OB
BLUE

CMYK
100.90.31.20
HTML
#203265

SECONDARY COLOR PALETTE



OB
SKY BLUE

CMYK
51.26.00.00
HTML
#7BA4DB



OB
MICRO CHIP

CMYK
31.22.21.02
HTML
#BABCC0

TYPOGRAPHY HIERARCHY

THIS GIVES YOU CONTEXT

BAHNSCHRIFT SEMIBOLD SEMICONDENSED
12PT

You will read
this first.

POPPINS BOLD
60PT



And you will read this line second.

SPECTRAL MEDIUM
28PT

Finally you may end up here. Hierarchy isn't just about size — it's about rhythm, contrast, and flow. Think font pairings, thickness, spacing, even color.

POPPINS
11PT

Hierarchy is wonderful. How do you use hierarchy?

Page 151 of 218

BUSINESS CARD
FRONT

3.5" x 2"

CMYK / .125" BLEED

**Renee Eberly****City Clerk / Procurement Officer
Executive Director, Administration**

City Hall 251.981.6979

Office 251.981.6806

Fax 251.981.6981

reberly@orangebeachal.gov

4099 Orange Beach Blvd.

P.O. Box 458

Orange Beach, AL 36561

www.orangebeachal.gov**Michelle Bugos****MS, SPHR****Director / Human Resources
Department**

Office 251.981.6779

Cell 251.213.9827

mbugos@orangebeachal.gov

4099 Orange Beach Blvd.

P.O. Box 458

Orange Beach, AL 36561

www.orangebeachal.gov

BUSINESS CARD
BACK

3.5" x 2" / CMYK / .125" BLEED

OPTION 01



BUSINESS CARD
BACK

3.5" x 2" / BLANK

OPTION 02



LETTERHEAD:
STANDARD

8.5” x 11”
CMYK



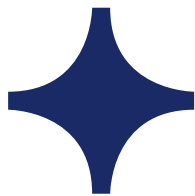
ENVELOPE:
NO. 10 STANDARD

9.5” x 4.125”
CMYK



LETTERHEAD:
STANDARD

8.5” x 11”
1 COLOR

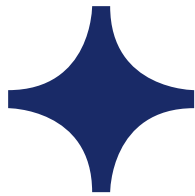


PANTONE
281C



ENVELOPE:
NO. 10 STANDARD

9.5” x 4.125”
1 COLOR

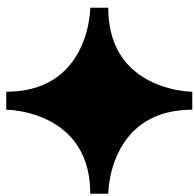


PANTONE
281C



LETTERHEAD:
STANDARD

8.5” x 11”
1 COLOR

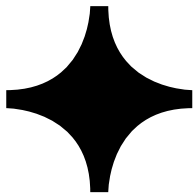


BLACK
100% K
#000000

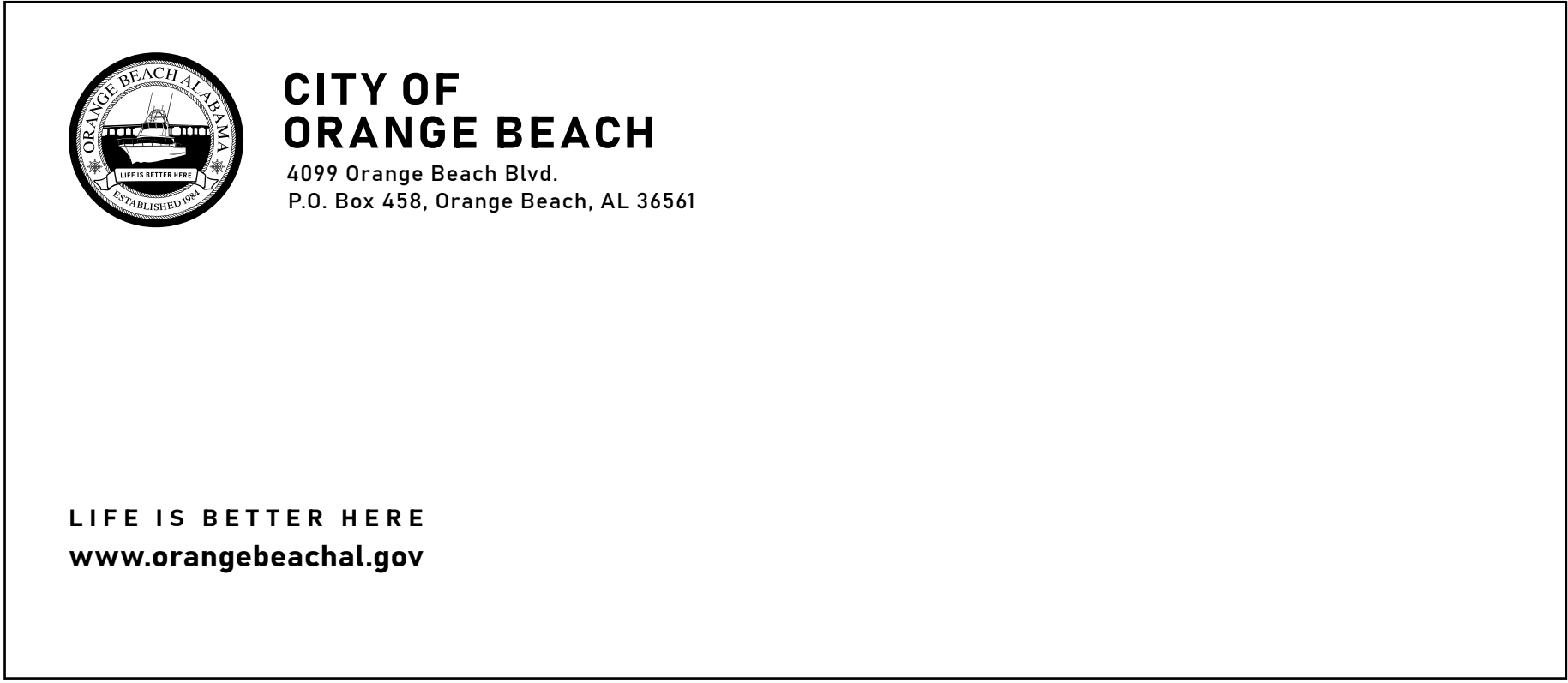


ENVELOPE:
NO. 10 STANDARD

9.5” x 4.125”
1 COLOR



BLACK
100% K
#000000



OB OFFICIAL MEMBER AL



Life is
BETTER HERE

CITY OF ORANGE BEACH, AL





**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: City Clerk

Description of Topic: Resolution authorizing the City of Orange Beach to prosecute claims in multi-district litigation against certain fire apparatus manufacturers and related entities and industry trade associations.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-21-26 26-xxx Authorize Multi-District Litigation Fire Apparatus Manufacturers
2. 2026.07.02 Retainer Agreement Riley Jackson Fire Apparatus Manufacturer Litigation
3. 2026.07.07 Agenda Memo - Fire Apparatus Litigation

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING THE CITY OF ORANGE BEACH TO
PROSECUTE CLAIMS IN MULTI-DISTRICT LITIGATION AGAINST
CERTAIN FIRE APPARATUS MANUFACTURERS AND RELATED ENTITIES
AND INDUSTRY TRADE ASSOCIATIONS**

FINDINGS:

1. The City Council has determined that actions taken by certain fire apparatus manufacturers, trade associations and their executives, and/or other associated entities have negatively impacted the City.
2. Numerous cities both in Alabama and across the United States have retained legal services for the investigation and prosecution of legal claims against fire apparatus manufacturers, trade associations and their executives, and/or any other entities that collaborated with them, based upon their coordination to fix pricing, manipulate supply and extend delivery times, exchange sensitive information, impose unlawful price increases, and engage in other anticompetitive or collusive conduct relating to fire apparatus sales and production.
3. The City of Orange Beach has suffered financial harm and will continue to suffer financial harm resulting from the unlawful conduct of fire apparatus manufacturers, trade associations and their executives, and/or other associated entities.
4. Riley & Jackson, P.C., and Napoli Shkolnik PLLC have prepared a Retainer Agreement for legal services to local governments, and the City of Orange Beach finds the terms of the current agreement as attached hereto acceptable and in the best interest of the community.
5. The City Council finds that participation in the Antitrust Litigation is in the best interest of the City of Orange Beach and its citizens.

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

1. That participation in the prosecution of claims against fire apparatus manufacturers, trade associations and their executives, and/or any collaborative entity, is in the best interests of the City of Orange Beach and its citizens as it would seek to resolve the effects of unlawful activity and would provide an effective structure for the potential recovery of costs and damages incurred by the City;
2. That the Mayor of the City of Orange Beach is hereby expressly authorized to execute the Retainer Agreement as attached hereto and to execute any formal agreements necessary to implement the representation and prosecution of all claims contemplated herein;
3. That the Mayor is authorized to take such other action as necessary and appropriate to effectuate the City of Orange Beach's participation in legal action related to the Fire Apparatus Manufacturer multidistrict litigation; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF JULY, 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 July 21, 2026.

City Clerk

LEGAL SERVICES AGREEMENT

E-Mail or Fax to: **Riley & Jackson, P.C.**
 kj@rileyjacksonlaw.com

WHEREAS, the undersigned, City of Homewood, Alabama (“Client”), agrees to retain the law office of Riley & Jackson, P.C. and NSPR Law Services LLC d/b/a Napoli Shkolnik PLLC (together, “Law Firm”) (collectively, the “Parties”) as client’s attorneys in the investigation and prosecution of legal claims against fire truck manufacturers, trade associations and their executives, and/or any other entities that collaborated with them, based upon their coordination to fix prices, manipulate supply and extend delivery times, exchange sensitive information, impose unlawful price increases, and engage in other anticompetitive or collusive conduct relating to fire truck sales and production.

1. FEE PERCENTAGE: As consideration for legal services rendered and to be rendered by the Attorneys in carrying out the purpose hereof, Client agrees to pay Law Firm 33.33% (thirty-three and one third percent) of all gross fees recovered. Further, if the action is certified as a class action, Law Firm shall request an award of common benefit fees and compensation to be award within the discretion of the court irrespective of the stated retainer amount. Client assigns that fee award to Law Firm and Law Firm accepts and acquires that fee award as its fee. All expenses and costs will be deducted before the contingent fee is calculated. Any liens and subrogation are to be deducted after the contingent fee is calculated.

2. DISBURSEMENTS: In the event there is no recovery, the Client shall not be obligated to pay the Law Firm a legal fee for services rendered. Disbursements may include some of the following expenses: court filing fees, sheriff fees, medical and hospital report/ record fees, doctor's report, court stenographer fees, deposition costs, expert fees for expert depositions and court appearances, trial exhibits, computer on-line search fees, express mail, postage, photocopy charges, document management charges, long distance telephone charges among other charges. Document management charges are the fees charged by the law firm for processing documents during litigation, such as medical records, documents produced by defendant(s) and/or other parties, etc. Processing of the documents may include but is not limited to the following: (1) scanning; (2) conversion of native files to PDF documents; (3) OCR (optical code recognition); and/or (4) indexing. At the time of settlement and distribution of proceeds, these expenses shall be deducted from the Client's share after computation of the Attorney's Fee.

3. FINANCING OF CASE: If the firm borrows money from any lending institution to finance the cost of the client’s case, the amounts advanced by this firm to pay the cost of prosecuting or defending a claim or action or otherwise protecting or promoting the client’s interest will bear interest at the highest lawful rate allowed by applicable law. In no event will the interest be greater than the amount paid by the firm to the leading institution. Client is not responsible for Law Firm’s financing costs.

4. TAX ADVICE: Client understand that law Firm will not provide any advice regarding the tax consequences of accepting money from a settlement or award. CLIENT SHOULD

CONTACT A TAX PROFESSIONAL REGARDING ANY TAX CONCERNS REGARDING ANY SETTLEMENT PRIOR TO THE SETTLEMENT.

5. **TERMINATION:** Law Firm expressly reserves the right to withdraw its representation at any time upon reasonable notification to the Client, subject to applicable ethical rules, if any. Should Client terminate the retention of Law Firm, Law Firm shall continue to be entitled to its legal fees on a quantum meruit basis for any and all sums recovered as a result of the claims.

6. **APPEALS:** The above contingency fee does not contemplate any appeal. The Law Firm are under no duty to perfect or prosecute such appeal until a satisfactory fee arrangement is made in writing regarding costs and counsel fees.

7. **COUNTERCLAIMS:** The above contingency fee does not contemplate Law Firm's representation of Client against any claims made by a person against the Clients. Law Firm is under no duty to defend or prosecute any such claim or counterclaim until a satisfactory fee arrangement is made between the Parties and is reduced to writing regarding costs and attorneys' fees.

8. **STATUTE OF LIMITATIONS:** Client understands that the Statute of Limitations period for the case must be investigated, and that this Agreement is made subject to that investigation as well as an investigation of the entire case. Client understands that statutes of limitation may have run on the case and agrees to hold the Law Firm harmless in the event the applicable statutes of limitation have run for any reason.

9. **NO GUARANTEE OF FINAL OUTCOME:** No attorney can accurately predict the outcome of any legal matter. Accordingly, the Law Firm makes no express or implied representations as to the final outcome of the matter(s) contemplated by this Agreement. Client further understands that Client must immediately report any changes in Client's address or telephone number to the Law Firm.

10. **APPROVAL NECESSARY FOR SETTLEMENT:** Client hereby grants Law Firm power of attorney so that the Law Firm may have full authority to prepare, sign and file all legal instruments, pleadings, drafts, authorizations, and papers as shall be reasonably necessary to conclude the representation including settlement and/or reducing to possession any and all monies or other things of value due to Client under its claim as fully as the Client could do so. Law Firm is also authorized and empowered to act as Client's sole negotiator in any and all negotiations concerning the subject of this Agreement. To be clear, all decisions regarding signal resolution of the litigation, including settlement, are within the sole power of Client. The decision regarding settlement shall always be held and remain with Client.

11. **ASSOCIATION OF OTHER ATTORNEYS:** Law Firm may, at its own expense, use or associate with other attorneys in the representation of the Client. Client understands that Law Firm is a Professional Limited Liability Company with a number of attorneys. Several of those attorneys may work on Client's case. The Client acknowledges and agrees that the Law Firms of Napoli Shkolnik and Riley & Jackson, P.C. shall assume joint responsibility for the client and

shall split their fees as follows: 50% to Napoli Shkolnik as lead litigation co-counsel and 50% to Riley & Jackson, P.C. as intake, retention, liaison, and litigation co-counsel.

12. ASSOCIATE CPU: Another attorney may participate in the division of attorney's fees in this case and assume joint responsibility for the representation of Client, either in the event that Law Firm retains associate counsel or in the event that Client later chooses new counsel, provided that the total amount of attorney's fees to be paid by Client does not increase as a result of the division of fees and that attorneys involved have agreed to the division of fees and assumption of joint responsibility.

13. CLASS ACTION: Client understands that Attorneys may pursue a class action on behalf of client and all other similarly situated and client specifically authorizes to do so. Client understands that client may serve as a class representative and may be asked to act in a representative capacity for those who are similarly situated. Client knows of no conflict that would cause Client to be inadequate representative and agrees to vigorously defend the interests of the class if called upon to do so.

14. RIGHT OF FIRST REFUSAL FOR COST RECOVERY MATTERS: Client grants the Law Firm a right of first refusal with respect to any legal matter Client may pursue to recover costs, fees, or expenses incurred by Client. Prior to retaining any other legal counsel for such cost recovery action, Client shall provide Law Firm with written notice of the contemplated matter and the proposed terms of engagement with alternative counsel. Law Firm shall have fifteen (15) business days from receipt of such notice to elect to represent Client in the cost recovery matter on terms no less favorable to Client than those proposed by alternative counsel. If the Law Firm declines or fails to respond within such period, Client shall be free to retain other counsel for the cost recovery matter.

15. ALABAMA CHOICE OF LAW: This Agreement shall be construed under and in accordance with the laws of the State of Alabama and the rights, duties, and obligations of Client and of Law Firm's representation of Client and the laws of the State of Alabama shall govern regarding anything covered by this Agreement.

16. PARTIES BOUND: This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representative, successors, and assigns. Client or the Law Firm can execute this document electronically, by indicating "I agree" (or similar language) via electronic mail after receiving the Agreement via electronic mail. By indicating "I agree" (or similar language). Client will be bound by the terms of the Agreement and is executing the document either with wet ink or electronically via Client's electronic signature, indicated as "/s/" in the signature field and elects the Law Firm advance disbursements.

17. LEGAL CONSTRUCTION: In case any one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

18. PRIOR AGREEMENTS SUPERSEDED: This Agreement constitutes the sole and only Agreement of the parties hereto and supersedes any prior understandings or written or oral agreement between the parties respecting the within subject matter.

We certify and acknowledge that we have had the opportunity to read this Agreement and have answered any questions pertaining thereto. We further State that we have voluntarily entered into this Agreement fully aware of the terms and conditions.

SIGNED AND ACCEPTED ON THIS _____ day of _____, 2026.

Print Client's Name: City of Homewood, Alabama	NSPR Law Services LLC d/b/a Napoli Shkolnik
Signature:	By:
Title:	Riley & Jackson, P.C.
Address:	By:



CITY OF ORANGE BEACH

To: Mayor and Council
From: Jamie Logan, City Attorney
Date: July 7, 2026
Subject: Resolution to approve Retainer Agreement & Fire Apparatus Litigation

ITEM DESCRIPTION:

A resolution authorizing the execution of a contingency based Attorney Retainer Agreement with Riley & Jackson P.C. and NSPR Law Services LLC, d/b/a Napoli Shkolnik PLLC, for legal services in order to file suit against fire apparatus manufacturers related to claims involving anticompetitive and collusive conduct.

BACKGROUND INFORMATION:

Since 2016, fire truck manufacturers have allegedly conspired to inflate prices by limiting production and creating artificial shortages, doubling prices and tripling delivery times. Multiple municipalities have filed antitrust lawsuits against the three largest manufacturers. Multiple cities nationwide have already filed suits against the entities and these suits have now been authorized to be litigated via multidistrict litigation in Wisconsin. The City of Orange Beach has purchased multiple fire apparatus items which may be subject to claims under the suit. A positive outcome is expected to result in recoupment of funds to the City.

ACTION OPTIONS / RECOMMENDATION:

Recommend participation in the suits via attached contingency fee agreement in order to seek recoupment of funds

BUDGETED:

No cost to the city (contingency fee agreement)

ATTACHMENTS:

Retainer Agreement & Resolution

DEPARTMENT:

Legal

STAFF CONTACT:

Jamie Logan



**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a performance contract with Brandy Reeves for tennis instruction services.

Background/Description: The current contract with Brandy Reeves is set to expire on August 31, 2026. The attached contract has a term of September 1, 2026, through August 31, 2027.

Action Options/Recommendation:

Source of Funding (if applicable): N/A

ATTACHMENTS:

1. 07-21-26 26-xxx Authorize Performance Contract Tennis Brandy Reeves
2. 2026.07.02 Performance Contract Brandy Reeves Tennis
3. 2026.07.07 Agenda Memo - Brandy Reeves Performance Contract Tennis

RESOLUTION NO. 26-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
PERFORMANCE CONTRACT WITH
BRANDY REEVES FOR TENNIS INSTRUCTION SERVICES**

FINDINGS:

1. The City of Orange Beach and Brandy Reeves have reached an agreement (attached Exhibit A) whereby Brandy Reeves will provide tennis instruction services for the City of Orange Beach.
2. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Brandy Reeves as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF JULY, 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 July 21, 2026.

City Clerk

PERFORMANCE CONTRACT

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

1. Recitals

WHEREAS, the City desires to engage Contractor to provide tennis instruction services for the benefit of Orange Beach residents and visitors;

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

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

2. Services to be Performed

- a) Contractor shall offer tennis lessons and related skill-development classes for children at the Orange Beach Tennis Center.
- b) Contractor shall provide, at no charge at least twenty hours a year of tennis instruction for the City's Expect Excellence Program and/or the public schools within the City of Orange Beach.
- c) Contractor shall schedule lesson times with the Orange Beach Tennis Center prior to the lessons.

3. Compensation

Contractor will be permitted to retain the fees earned for the instructional services provided under this Agreement.

4. Term.

The term of this Agreement is twelve (12) months commencing September 1, 2026, and ending August 31, 2027.

5. Independent Contractor.

- a) Notwithstanding any of the provisions of this Agreement, it is agreed that City has no financial interest in the business of Contractor and shall not be liable for any debts or obligations incurred by Contractor, nor shall City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor, nor shall Contractor at any time or times use the name or credit of City in purchasing or attempting to purchase any car, equipment, supplies or other thing or things whatsoever.
- b) Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an independent Contractor in every respect and shall take all steps at its own expense as City may from time to time request to indicate that it is an independent Contractor. City does not, and will not, assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed but, on the contrary, Contractor shall be wholly responsible therefor.

6. Insurance.

- a) For the term of this Agreement, the Contractor shall acquire and maintain in full force and affect throughout the life of this agreement a policy or policies of insurance in coverages and amounts satisfactory to the City as evidenced by the certificate of insurance attached hereto as "Exhibit A", with the City being named as an additional insured or certificate holder as the City may require.

- b) Said certificate shall require that said insurance coverage will not be altered or terminated unless City shall be given written notice of such alteration or termination delivered to City not less than thirty (30) days before the effective date of such alteration or termination.

7. Assignment.

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

8. Compliance with Law.

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

9. Termination.

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

10. Final Agreement.

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

11. Modifications.

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

12. Severability.

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

13. Law Governing.

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

14. Permits, etc.

Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement. Contractor must have an Orange Beach Business License.

15. Background Check and Drug Testing

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

16. Indemnification

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

17. Confidentiality

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

18. Notices.

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

City of Orange Beach:

City Clerk
P.O. Box 458
Orange Beach, AL 36561

And to Contractor:

Brandy Reeves
5231 Washington Boulevard
Orange Beach, AL 36561

Copy to:

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

IN WITNESS WHEREOF, we have hereunto set our hands and seal on this the ____ day of _____, 2026.

CITY OF ORANGE BEACH

By: _____
Tony Kennon
Mayor

ATTEST:

Renee Eberly, City Clerk

CONTRACTOR:

BRANDY REEVES

Brandy Reeves, an Individual

STATE OF ALABAMA
COUNTY OF BALDWIN

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

Given under my hand and seal this the _____ day of _____, 2026.

(SEAL)

Notary Public
State of Alabama
My Commission Expires: _____

STATE OF ALABAMA
COUNTY OF BALDWIN

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

Given under my hand and seal this the _____ day of _____, 2026.

(SEAL)

Notary Public
State of Alabama
My Commission Expires: _____



CITY OF ORANGE BEACH

To: Mayor and Council
From: Nicole Ard, Director of Parks and Recreation
Date: July 1, 2026
Subject: **Resolution to authorize the execution of a performance contract with Brandy Reeves for Tennis Instruction services**

ITEM DESCRIPTION:

Resolution authorizing the execution of a performance contract with Brandy Reeves for tennis instruction services

BACKGROUND INFORMATION:

Brandy has successfully provided instruction of “Tiny Tots” tennis lessons for more than four years.

ACTION OPTIONS / RECOMMENDATION:

Approve the authorization to execute contract

SOURCE OF FUNDING:

None

BUDGETED:

No budget implications

ATTACHMENTS:

Performance Contract

DEPARTMENT:

Parks and Recreation

STAFF CONTACT:

[Kevin Lapointe](#)



**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: City Clerk

Description of Topic: Resolution awarding the bid for Sea Turtle Facility Life Support Systems and Equipment for the Coastal Resources Department to Integrated Aqua Systems, Inc., in the amount of \$84,297.04.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-21-26 26-xxx Award Bid Sea Turtle Facility Life Support System Equipment Coastal Resources
2. 2026-0716 Sea Turtle Facility Life Support Systems and Equipment - Bid Tab

RESOLUTION NO. 26-xxx

**A RESOLUTION AWARDING THE BID FOR
SEA TURTLE FACILITY LIFE SUPPORT SYSTEMS AND EQUIPMENT
FOR THE COASTAL RESOURCES DEPARTMENT TO
INTEGRATED AQUA SYSTEMS, INC.
IN THE AMOUNT OF \$84,297.04**

FINDINGS:

1. Bids for Life Support Systems and Equipment for the Coastal Alabama Sea Turtle Facility for the Coastal Resources Department were received and opened on July 16, 2026.
2. The Coastal Resources Department has recommended award to the lowest bid meeting specifications from Integrated Aqua Systems, Inc., for Life Support Systems and Equipment in the amount of \$84,297.04.
3. City Council finds that the lowest responsible bid was submitted by Integrated Aqua Systems, Inc.

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

1. That the bid for Life Support Systems and Equipment for the Coastal Alabama Sea Turtle Facility for the Coastal Resources, as specified by the bid documents, is awarded to Integrated Aqua Systems, Inc., in the amount of \$84,297.04;
2. That the Mayor is hereby authorized to approve payment to Integrated Aqua Systems, Inc., in the amount of \$84,297.04 for Life Support Systems and Equipment for the Coastal Alabama Sea Turtle Facility;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF JULY, 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 July 21, 2026.

City Clerk



City of Orange Beach
Procurement
Taelor Robinson, Purchasing Agent
PO Box 458, Orange Beach, AL 36561

EVALUATION TABULATION

ITB-GS No. 2026-0716

Life Support Systems and Equipment for Coastal Alabama Sea Turtle Facility

RESPONSE DEADLINE: July 16, 2026 at 10:00 am

Report Generated: Thursday, July 16, 2026

SELECTED VENDOR TOTALS

Vendor	Total
Integrated Aqua Systems, Inc.	\$84,297.04
Aquatic Equipment and Design, Inc.	\$130,887.39

TABLE 1

Selected	Line Item	Description	Quantity	Unit of Measure	Aquatic Equipment and Design, Inc.		Integrated Aqua Systems, Inc.	
					Unit Cost	Total	Unit Cost	Total
X	1	Tank, Model TP1000-W2, new and unused, as specified	4	tank	\$2,141.43	\$8,565.72	\$2,581.66	\$10,326.64
X	2	Mixing Reservoir, 1100 Gallon, new and unused, as specified	1	reservoir	\$1,969.91	\$1,969.91	\$1,611.86	\$1,611.86
X	3	Sand Filter SM750, new and unused, as specified	2	filter system	\$898.71	\$1,797.42	\$898.72	\$1,797.44
X	4	Multiport Valves WMPV2, new and unused, as specified	2	bags	\$173.76	\$347.52	\$166.62	\$333.24
X	5	Carbon Filter SM750, new and unused, as specified	1	filter system	\$898.71	\$898.71	\$898.72	\$898.72

EVALUATION TABULATION

ITB-GS No. 2026-0716

Life Support Systems and Equipment for Coastal Alabama Sea Turtle Facility

Selected	Line Item	Description	Quantity	Unit of Measure	Aquatic Equipment and Design, Inc.		Integrated Aqua Systems, Inc.	
					Unit Cost	Total	Unit Cost	Total
X	6	Filter Basket MDM 24170488, new and unused, as specified	5	basket	\$431.17	\$2,155.85	\$635.70	\$3,178.50
X	7	Colossus Pump 750 DC, new and unused, as specified	5	pump	\$3,040.00	\$15,200.00	\$3,500.00	\$17,500.00
X	8	PSK Pump 1/2HP 45022.504, new and unused, as specified	2	pump	\$1,517.99	\$3,035.98	\$1,000.00	\$2,000.00
X	9	Protein Skimmer RK50PE 15210.1A, new and unused, as specified	2	skimmer	\$8,697.74	\$17,395.48	\$13,571.43	\$27,142.86
X	10	UV Sterilizer XFL5-80H, new and unused, as specified	2	sterilizer	\$1,010.24	\$2,020.48	\$1,050.00	\$2,100.00
X	11	MMBR MMB12-CP Moving Bed Bio-Reactors, new and unused, as specified	2	filtration	\$4,262.72	\$8,525.44	\$3,700.00	\$7,400.00
X	12	Asahi 2" Ball Valves, new and unused, as specified	30	valve	\$127.59	\$3,827.70	\$118.91	\$3,567.30
X	13	Carbon 4x8 Media, new and unused, as specified	4	media	\$260.00	\$1,040.00	\$350.85	\$1,403.40
X	14	AFM Activated Filter Media #2, new and unused, as specified	8	bags	\$53.00	\$424.00	\$47.14	\$377.12
X	15	AFM Activated Filter Media #1, new and unused, as specified	14	bags	\$53.00	\$742.00	\$47.14	\$659.96
X	16	Delivery: FOB destination Orange Beach, AL	1	fee	\$62,941.18	\$62,941.18	\$4,000.00	\$4,000.00
Total						\$130,887.39		\$84,297.04

EVALUATION TABULATION

Invitation For Bid - Life Support Systems and Equipment for Coastal Alabama Sea Turtle Facility

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**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: Community Development

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0704-PUDA-26, AC Hotel by Marriott Orange Beach PUD Modification - Parking Layout Amendment.

Background/Description: For the AC Hotel by Marriot Orange Beach Planned Unit Development (PUD) Master Plan, AR& Development Company LLC requests approval of a major PUD modification consisting of: (1) providing all parking onsite (160 total spaces); (2) eliminating the previously approved off-site parking area; (3) relocating a portion of the lodging rooms to the rooftop level; and (4) adding public access to the previously approved rooftop lounge. There are no changes to the 100-key hotel program and the overall building height. The property is located at 23370 Perdido Beach Boulevard.

Action Options/Recommendation: Planning Commission will hold a public hearing and consider this application at its regular meeting on July 13, 2026.

Source of Funding (if applicable): N/A

ATTACHMENTS:

1. 0704-PUDA-26 AC Hotel Parking - Staff Memo
2. 0704-PUDA-26 AC Hotel Parking - Planning Commission Recommendation Letter
3. 0704-PUDA-26 AC Hotel Parking - PUD Modification Narrative

4. 0704-PUDA-26 AC Hotel Parking - PUD Modification Plans
5. 0704-PUDA-26 AC Hotel Parking - Application



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



**ORANGE BEACH CITY COUNCIL
MEETING – JULY 21, 2026**

Case No. 0704-PUDA-26
AC Hotel by Marriot Orange Beach – Parking Layout Amendment
PUD Modification (Major)

Owner:

A&R Development Company LLC
Shiv Sagar Hospitality LLC
Ken Patel, Zach Hoyt
23370 Perdido Beach Blvd.
Orange Beach, AL 36561
(251) 747-1461
ken@anrgroup.com
zach@anrgroup.com

Applicant:

Same

Property Address:

23370 Perdido Beach Blvd.

Tax Parcel:

05-66-06-13-3-001-104.000

PPIN:

3292

I. GENERAL INFORMATION

Request: **PUD Modification (Major)**

For the AC Hotel by Marriot Orange Beach Planned Unit Development (PUD) Master Plan, A&R Development Company LLC requests approval of a Major PUD Modification consisting of:

- providing all parking onsite (160 total spaces)
- eliminating the previously approved off-site parking area
- relocating a portion of the lodging rooms to the rooftop level
- adding public access to the previously approved rooftop lounge

There are no changes to the 100-key hotel program and the overall building height.

Planning

Commission:

FAVORABLE RECOMMENDATION

The Planning Commission held a public hearing and considered this application at its regular meeting on July 13, 2026. There was one participant

in the public hearing who expressed concerns about the rooftop lounge and it being open to the public. The Planning Commission approved its motion for favorable recommendation (8-0).

- Location:** This beachfront property is located at 23370 Perdido Beach Boulevard. The existing building was formerly the Romar Beach Baptist Church and was constructed in 2007. In 2021, 2023 and 2025, the property owner obtained PUD approval to convert the church into a hotel. The last PUD approved is for a 100-room hotel.
- Present Zoning:** PUD (Planned Unit Development – *AC Hotel by Marriot Orange Beach PUD*)
- Present Use:** Vacant (former location of Romar Beach Baptist Church)
- Future Land Use:** Resort High Intensity
The purpose of this PUD is to convert the former church building into a hotel. Hotels are a recommended land use in this designation on the Future Land Use Map.
- Surrounding Land Use and Zoning:** **North:** Village of Tannin commercial area, PUD (Planned Unit Development - *Village of Tannin*)
South: Gulf of America
East: The Oasis at Orange Beach Condominium, PUD (Planned Unit Development – *Phoenix West II*)
West: Beach Music duplexes, RM-2 (Multi-Family Residential High Density)
- Special Districts:** **Overlay Zoning:** Beach Overlay District
Neighborhood District: Beach Resort
Airport Zone: None
Flood Zone: X-Shaded, AO, VE-15
- Nearby Streets:** This property has frontage on Perdido Beach Boulevard.

Site History:

Date	Description
August 2004	Romar Beach Baptist Church submitted a request for site plan review to expand its building to include a ground floor picnic area, an auditorium expansion on the second floor, and a dormitory on the third floor. The applicant pulled the request prior to Planning Commission consideration. (Case No. 0905-SP-04)
May 2006	Board of Adjustment approved a variance to Section 4.03, Table 4.0302, Minimum Setbacks, to allow an encroachment into the required 20-foot west side setback for a proposed parking structure. (Case No. 0503-V-06)
November 2006	Planning Commission approved the site plan review to allow the Romar Beach Baptist Church to reconstruct its building after it was destroyed by Hurricane Ivan in September 2004. The new church contained five floors with a two-level parking garage being located between the church and the street. (Case No. 1105-SP-06)
January 2007	City Council approved the rezoning of this property from RS-1 to RM-2. (Case No. 0101-RS-07)

August 2021	City Council approved the preliminary and final PUD to rezone 1.8 acres from RM-2 to PUD for the purpose of converting the former Romar Beach Baptist Church into a hotel with 76 lodging rooms. This PUD expired in 2022. (Case No. 0704-PUD-21)
February 2023	City Council approved the preliminary and final PUD to rezone 1.8 acres from RM-2 to PUD for the purpose of converting the existing building into a hotel with 76 lodging rooms. Permits were obtained, but the permits expired in 2025. (Case No. 1203-PUD-22)
December 2025	City Council approved the preliminary and final PUD to rezone 1.8 acres from RM-2 to PUD for the purpose of converting the existing building into a hotel with 100 lodging rooms. (Case No. 0903-PUD-25)

II. MAJOR MODIFICATION REVIEW

- 1. Substantial Changes:** Major amendments represent substantial deviations from the PUD concept approved, including large changes in floor space, mix of uses, lot coverage, height, setbacks, lot sizes, open spaces, changes in the location of buildings, open space, or parking, or changes in the circulation system.

A. Change in Floor Space:

The previous PUD approval in 2025 added 46,686 SF to the existing 23,376 SF for a gross floor area of 70,062 SF.

Floor Area Information for AC Hotel Orange Beach (Previous Approval, 2025)

Level	Existing Area	New Area	Total Area
Ground	0	0	0
Second	5,844 SF	10,171 SF	16,015 SF
Third	5,844 SF	10,171 SF	16,015 SF
Fourth	5,844 SF	10,171 SF	16,015 SF
Fifth	5,844 SF	10,171 SF	16,015 SF
Sixth	0	6,002 SF	6,002 SF
Total	23,376 SF	46,686 SF	70,062 SF

This modification will increase the additional floor area from 46,686 SF to 56,901 SF (22-percent increase). The primary additions will be the additional parking level on the third floor and the addition of 8 lodging rooms, originally on the third floor, to the rooftop level. The rooftop level floor area will increase from 6,002 SF to 10,154 SF.

Floor Area Information for AC Hotel Orange Beach (Proposed Modification, 2026)

Level	Existing Area	New Area	Total Area
Ground	0	0	0
Second	5,844 SF	10,171 SF	16,015 SF
Third	5,844 SF	12,192 SF	18,036 SF
Fourth	5,844 SF	12,192 SF	18,036 SF
Fifth	5,844 SF	12,192 SF	18,036 SF
Sixth	0	10,154 SF	10,154 SF
Total	23,376 SF	56,901 SF	80,277 SF

With the proposed modification, the gross floor area for the hotel will increase nearly 15 percent.

B. Change in Mix of Uses:

There are no changes to the number of lodging rooms proposed. The changes primarily entail providing all parking onsite by constructing an additional level to the parking structure and removing the previously approved off-site parking area located 1.15 miles to the east.

The rooftop lounge will be open to the public, whereas in previous approvals, it was only for hotel guests. The hotel will have parking spaces to accommodate the rooftop lounge.

C. Change in Density:

There are no changes to the number of lodging rooms and density proposed. Since all lodging rooms are less than 600 SF, each room is counted as 0.50 unit for density calculations. The proposed density is 27.3 units per acre or 54.6 lodging rooms per acre.

D. Change in Lot Coverage:

There are no changes in the lot coverage. The addition of the parking level on the third floor will be over the existing parking structure.

E. Change in Height:

There are no changes in the building height.

F. Change in Setbacks:

The addition of the parking level on the third floor will be over the existing parking structure, which is already encroaching into the west side setback. The Board of Adjustment approved the setback encroachment in May 2006 prior to the church being built.

G. Change in Lot Size:

There are no changes in the lot size.

H. Change in Location of Buildings:

There are no changes in the building location.

I. Change in Open Space:

There are no changes in the open space. The proposed additions will be within the existing footprint of the building and parking structure.

J. Change in Parking:

In the previous PUD approval, the developer agreed to have an off-site parking area instead of the cantilevered, hydraulic-operated double stacker on the first parking level. The off-site parking area had 20 spaces and was located on the developer's property located 1.15 miles to the east of this site.

In this modification request, the developer proposes eliminating the referenced off-site parking area and having all parking onsite. This will entail constructing an additional level onto the parking structure in front of the hotel.

The hotel will have 100 lodging rooms. All lodging rooms will be less than 600 SF. For rooms of this size, the parking regulations require 1.25 spaces per room. In addition, the rooftop

lounge will be open to the public and will be considered as a restaurant for parking calculations.

Use	Unit of Measure	Parking Ratio	Parking Spaces
Lodging Rooms (less than 600 SF)	100 rooms	1.25 spaces per room	125
Rooftop Lounge	3,500 SF	1 space per 100 SF	35
Total Parking Spaces Required			160

The hotel will provide 160 spaces. All parking will be located underneath the hotel and within the parking structure in front of the hotel. The applicant indicates the existing parking structure will be demolished and reconstructed for ease of construction and column realignment for parking.

Location	Total Spaces	Standard	Compact	Handicapped
First Level	65	59	1	5
Second Level	45	17	28	0
Third Level	50	49	1	0
Total	160	125	30	5

About 19 percent of the required parking will be compact parking spaces, which is allowed for parking partially or entirely within a parking structure.

An additional handicapped parking space will be required since 160 parking spaces are proposed.

The proposed parking layout meets the parking requirements. The applicant estimates that the hotel will operate at full capacity for 50 to 60 days per year, meaning that most of the year the available parking supply will exceed demand.

K. Changes in Circulation System:

There are no changes in the circulation system.

- Any proposed major or substantial change in the approved Preliminary and Final Planned Unit Development Master Plan which affects the intent and character of development, the density or land use pattern, proposed buffer, the location or dimension of arterial or collector streets, or similar substantial changes, shall be reviewed by the Planning Commission and City Council in the same manner as the initial zoning application. A request for a revision to the Preliminary or Final Planned Unit Development Plan shall be supported by a written statement and by revised plans demonstrating the reasons the revisions are necessary or desirable.

A. Intent and Character:

There are no changes in the intent and character of the approved PUD. The purpose is to have all parking onsite instead of having an off-site parking area as was proposed in the previous approval.

B. Density:

There are no changes to the number of lodging rooms and density proposed. Since all lodging rooms are less than 600 SF, each room is counted as 0.50 unit for density calculations. The proposed density is 27.3 units per acre or 54.6 lodging rooms per acre.

C. Land Use Pattern:

There are no changes to the land use pattern.

D. Proposed Buffer:

There are no changes to the proposed buffer from the previous approvals. The developer will construct a solid wall along the west lot line between the hotel and Beach Music.

E. Location or Dimension of Arterial or Collector Streets:

There are no changes to the location or dimension of arterial or collector streets.

F. Similar Substantial Changes:

There are no substantial changes.

III. DEVIATIONS FROM THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS

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

	Section	Description	Required	Proposed
1	Section 4.05	Buffering between Uses	30 feet between multi-family residential and commercial projects and low-impact land uses on the west side.	20 feet for new additions to the upper levels so that it matches the west side setback of the existing building and maintains the existing 5-foot setback for the parking structure.

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

IV. STAFF COMMENTS

1. The following table shows the floor breakout for the proposed hotel.

Level /Floor	Use
Ground	Parking (65 spaces)
Second	Parking (45 spaces), Reception Area, Lobby Lounge, Library, Offices
Third	Parking (50 spaces), Lodging Rooms (10 rooms), Fitness Room
Fourth	Lodging Rooms (41 rooms)
Fifth	Lodging Rooms (41 rooms)
Sixth	Lodging Rooms (8 rooms), Rooftop Lounge

2. On the parking structure, each level will have screening 8.67 feet in height consisting of a solid wall and aluminum railing.

3. The hotel will provide an architecturally compatible wall and landscaping on the west side to provide buffering between the hotel and Beach Music.
4. The project will not provide a pedestrian-oriented area and 8-foot-wide sidewalk along Perdido Beach Boulevard, as it is no longer required in the Beach Overlay District.
5. All exterior lighting must be wildlife friendly per the City's Lighting Ordinance 2025-1498.

V. CITY COUNCIL OPTIONS

1. **APPROVAL** of a major PUD modification to AC Hotel by Marriot Orange Beach PUD Master Plan consisting of: (1) providing all parking onsite (160 total spaces); (2) eliminating the previously approved off-site parking area; (3) relocating a portion of the lodging rooms to the rooftop level; and (4) adding public access to the previously approved rooftop lounge.
2. **APPROVAL WITH CONDITIONS** of the major modification to the AC Hotel by Marriot Orange Beach PUD Master Plan.
3. **DENIAL** of the major modification to the AC Hotel by Marriot Orange Beach PUD Master Plan.

Conditions of Approval

1. Approval of the zoning deviations for the building and parking deck setbacks on the west side that were granted with the previous PUD approvals.
2. Removing the note referencing supplemental off-site parking on Sheet C2.0 of the civil drawings.
3. Providing an additional handicapped parking space.

VI. PICTURES, MAPS & PLANS

Site Pictures

Drone Aerial, Looking South (July 2026)



Drone Aerial, Looking South (July 2026)

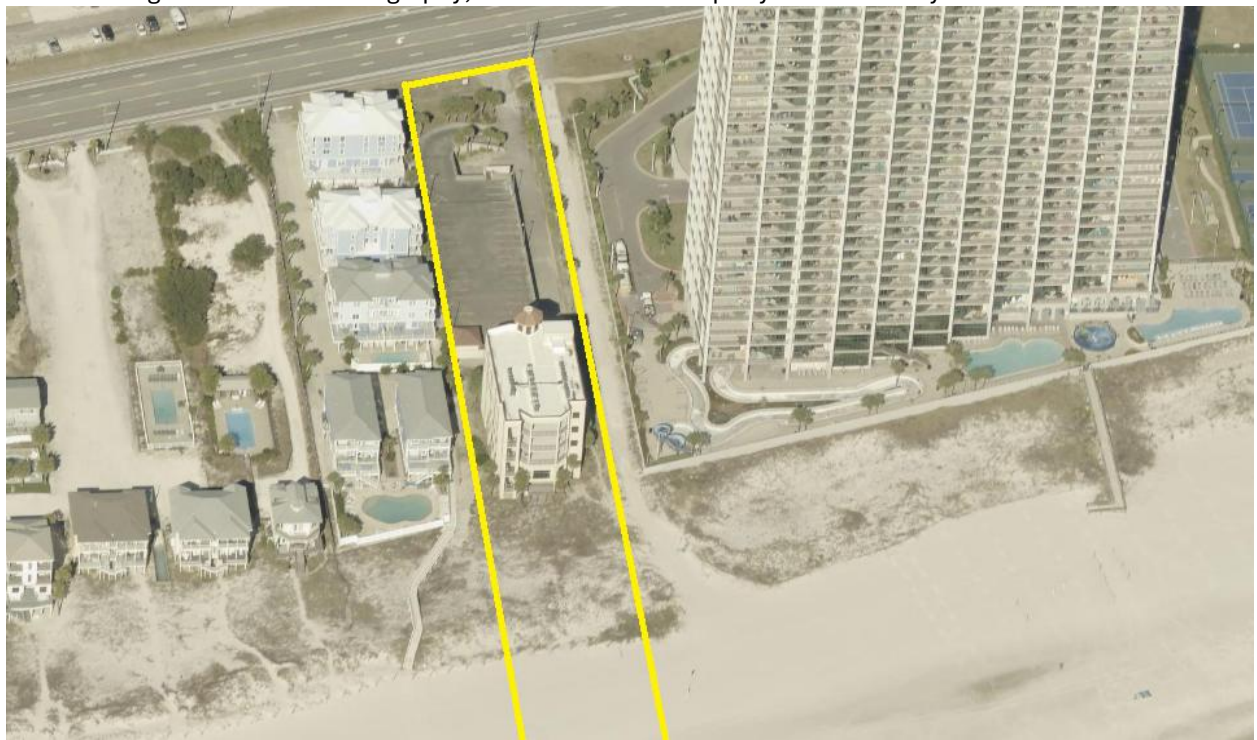


Google Street View, Looking South (May 2024)

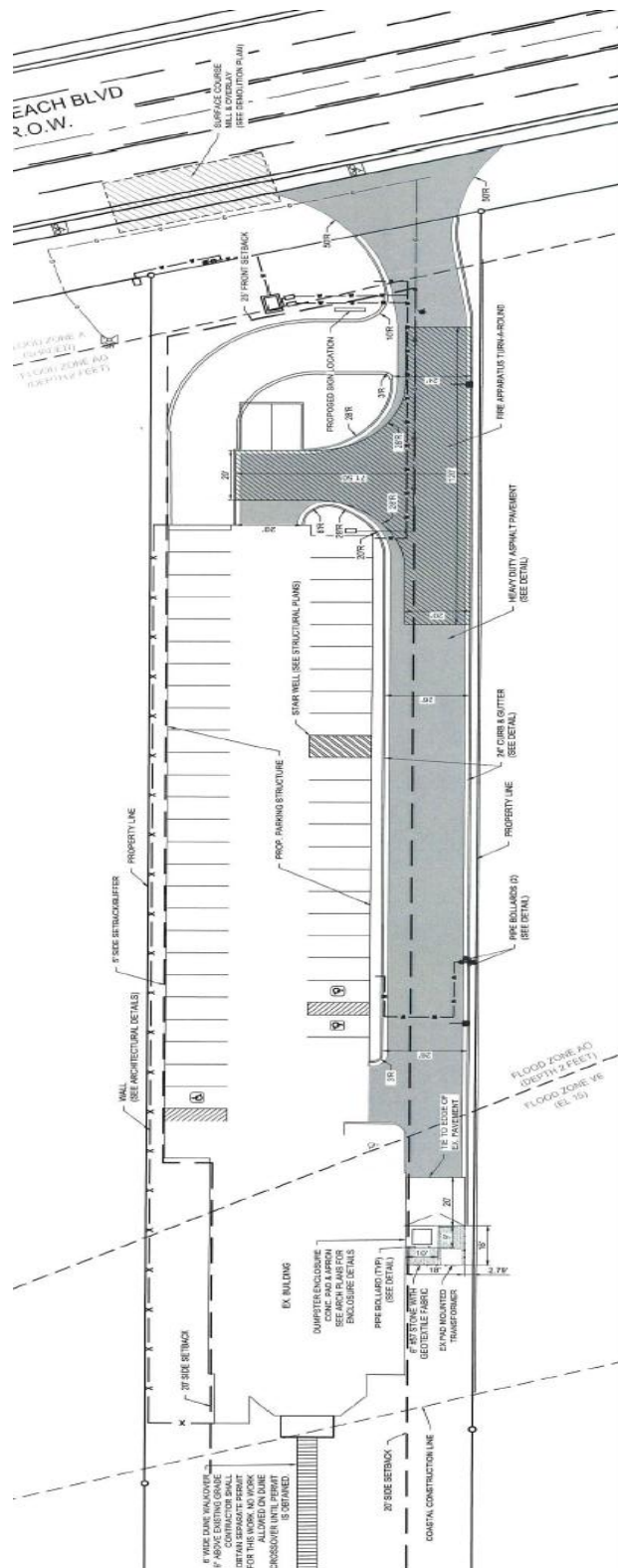


Aerial Map

Based on Eagle View Aerial Photography, December 2025. Property lines drawn by staff.

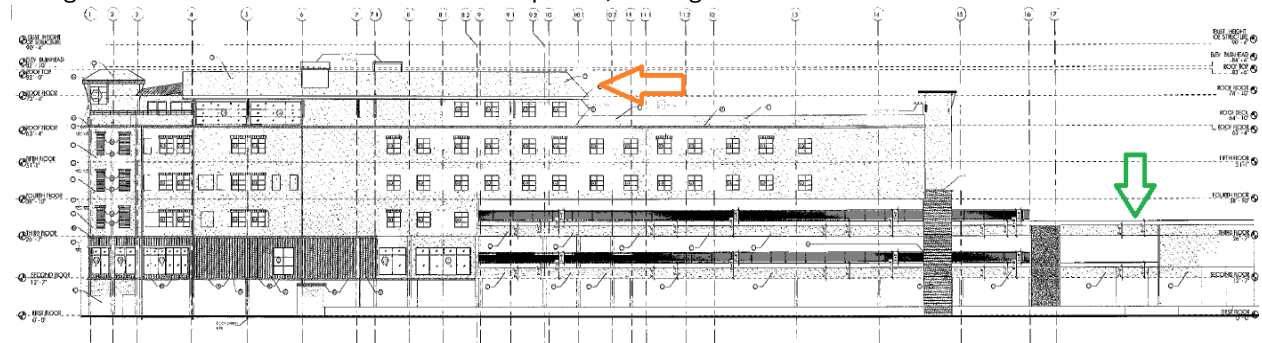


CASE NO. 0704-PUDA-26

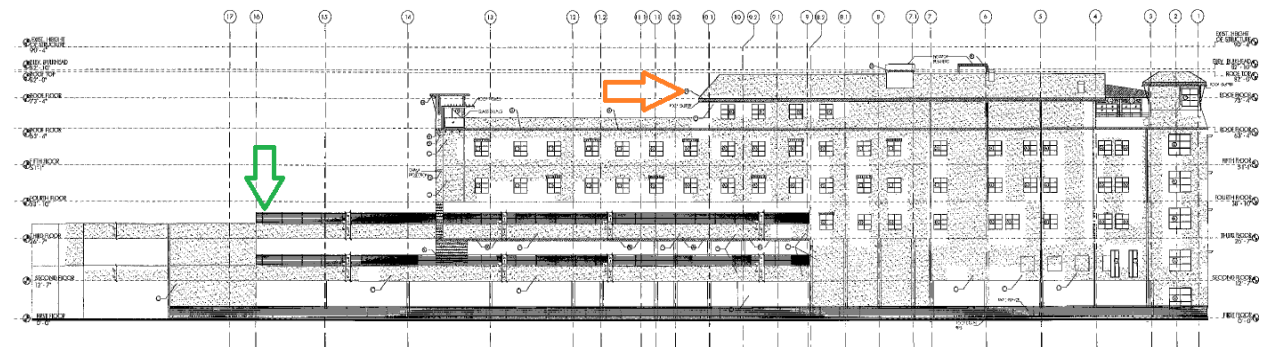


Building Elevations

The east and west elevations of the hotel. The green arrow shows additional level to the parking structure. The orange arrow shows the addition to the rooftop level, moving 8 rooms from the third level to this location.



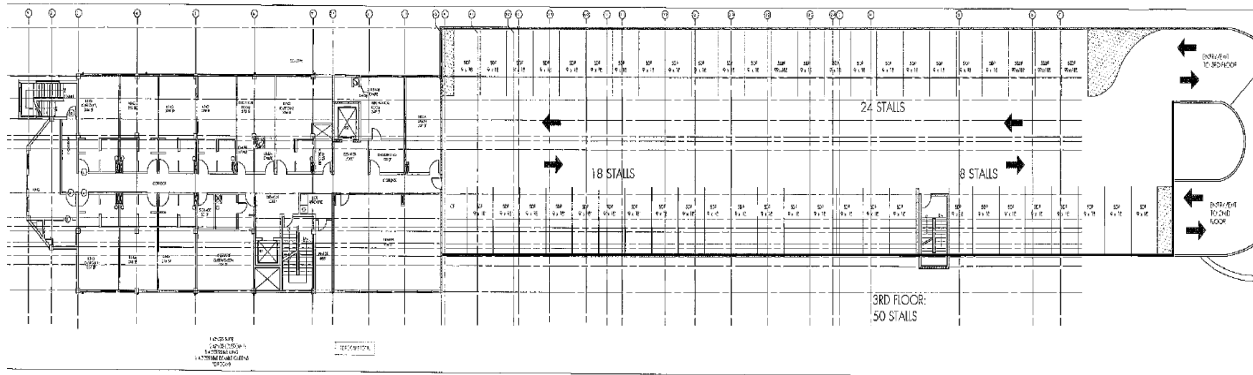
2 EAST ELEVATION
SCALE: 1/16"=1'-0"



1 WEST ELEVATION
SCALE: 1/16"=1'-0"

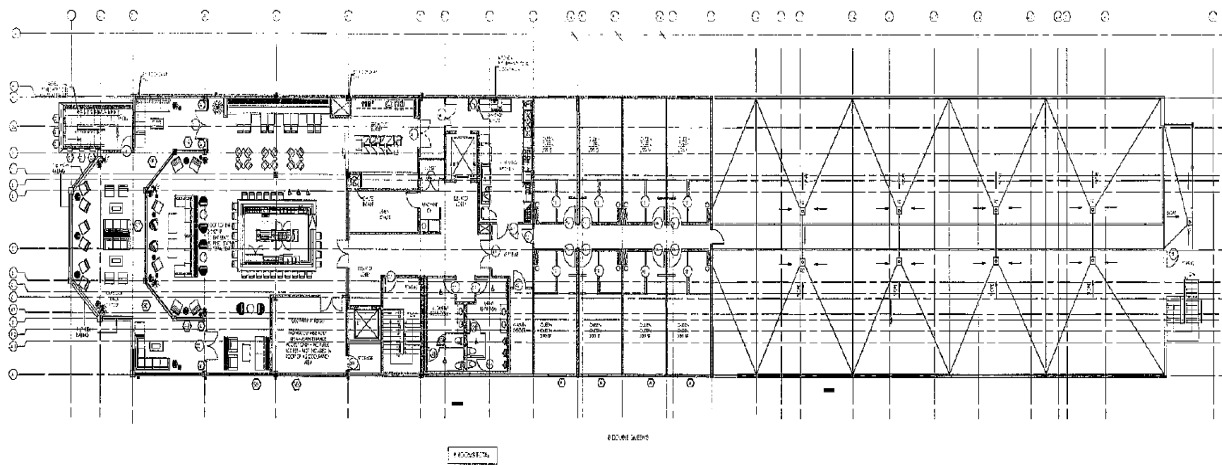
Floor Plans

Floor plans for the third floor showing the location of the parking level.



1 THIRD FLOOR PLAN
SCALE: 1/16"=1'-0"

Floor plans for the rooftop level showing the rooftop lounge on the lefthand side and the eight lodging rooms in the center.



2 ROOF PLAN
SCALE: 1/16"=1'-0"



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



VIA EMAIL – zach@anrgroup.com

July 14, 2026

Zach Hoyt
Shiv Sagar Hospitality LLC
23370 Perdido Beach Blvd.
Orange Beach, AL 36561

RE: Planning Commission Recommendation Letter
Major PUD Modification
Case No. 0704-PUDA-26, AC Hotel by Marriott Orange Beach PUD Modification

Dear Zach,

On July 13, 2026, the Orange Beach Planning Commission held a public hearing and considered this application. The recommendation for **favorable recommendation** to the City Council subject to staff conditions was **approved** (8-0). The following are staff conditions:

1. *Approval of the zoning deviations for the building and parking deck setbacks on the west side that were granted with the previous PUD approvals.*
2. *Removing the note referencing supplemental off-site parking on Sheet C2.0 of the civil drawings.*
3. *Providing an additional handicapped parking space.*

The Orange Beach City Council will hold a public hearing and first reading on this application at its regular meeting on Tuesday, July 21, 2026, at 5:00 PM at the City Council Chamber located at City Hall, 4099 Orange Beach Boulevard.

Please contact our office if you have any questions.

Regards,

Griffin L. Powell
City Planner

Cc: Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator
Chris Pappas, City Engineer
Ken Patel, Shiv Sagar Hospitality LLC
Adam Roberson, CDD Director/Building Official

PLANNED UNIT DEVELOPMENT — MODIFICATION NARRATIVE

AC Hotel by Marriott Orange Beach (AC-Romar Beach)

Application	PUD Modification
Modifies	Case No. 0903-PUD-25 — Preliminary & Final PUD, approved by City Council December 16, 2025
Project Address	23370 Perdido Beach Boulevard, Orange Beach, AL 36561
Tax Parcel	05-66-06-13-3-001-104.000
Owner	Shiv Sagar Hospitality LLC (Ken Patel) — ken@anrgroup.com
Applicant	A&R Development Company, LLC (Zach Hoyt)
Submitted	June 8, 2026

Request

The Applicant requests a modification to the approved AC Hotel by Marriott Orange Beach Planned Unit Development (Case No. 0903-PUD-25). The 100-key hotel program and the overall building height are unchanged. The modification provides all required parking on-site, eliminates the previously approved off-site parking, relocates a portion of the guestrooms to the rooftop level with no change in total room count, and adds public access to the previously approved rooftop lounge. The change is presented as a major modification consistent with the City's determination under Article 7 of the Zoning Ordinance, routing through the Planning Commission and City Council.

Scope of Modification

- All parking on-site.** The former third-floor guestroom level is converted to a parking-deck level, yielding three deck levels (ground level plus two elevated decks) and 160 spaces total. This is achieved within the existing building envelope by reallocating a floor — no floor is added above the prior design and overall building height does not increase.
- Rooftop guestrooms.** The guestrooms displaced from the third floor are relocated to the rooftop level. Total room count remains 100 keys.
- Off-site parking eliminated.** The previously approved off-site parking on Parcel 05-65-04-18-0-000-003.000 (PIN 38069) is removed in its entirety, and the associated off-site parking arrangement is withdrawn. All parking demand is now satisfied on the hotel parcel.
- Public access to the rooftop lounge.** Public access is added to the rooftop lounge approved in the prior PUD. The 35-space parking surplus described below supports up to 3,500 square feet of rooftop public-assembly use.

Parking Analysis

Component	Spaces	Basis
Required — lodging (100 rooms × 1.25)	125	Ordinance
Provided — on-site parking deck (3 levels)	160	Deck levels 1–3
Surplus available	35	160 – 125
Rooftop public-assembly use supported	up to 3,500 SF	Per surplus

Building Height

Overall building height is not increasing. The added parking-deck level is created by reallocating an existing floor within the previously approved envelope rather than stacking an additional floor, and the structure remains below the existing 90'-4" building height. The architectural elevations are being coordinated to reflect a single, consistent height across all sheets.

Status of Prior Approval Conditions

Condition 1 — Off-site parking site-plan review (PIN 38069): Mooted. The all-on-site design eliminates the off-site parking area and its required site-plan review.

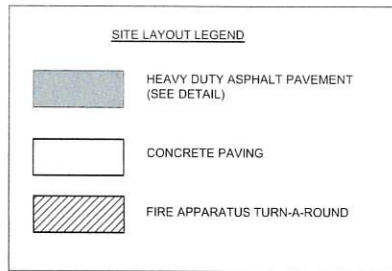
Condition 2 — ALDOT driveway concurrence: Unchanged from the prior approval.

Condition 3 — Freestanding sign details: Unchanged from the prior approval.

Condition 4 — Wildlife-friendly exterior lighting (Ord. 2025-1498): Unchanged from the prior approval.

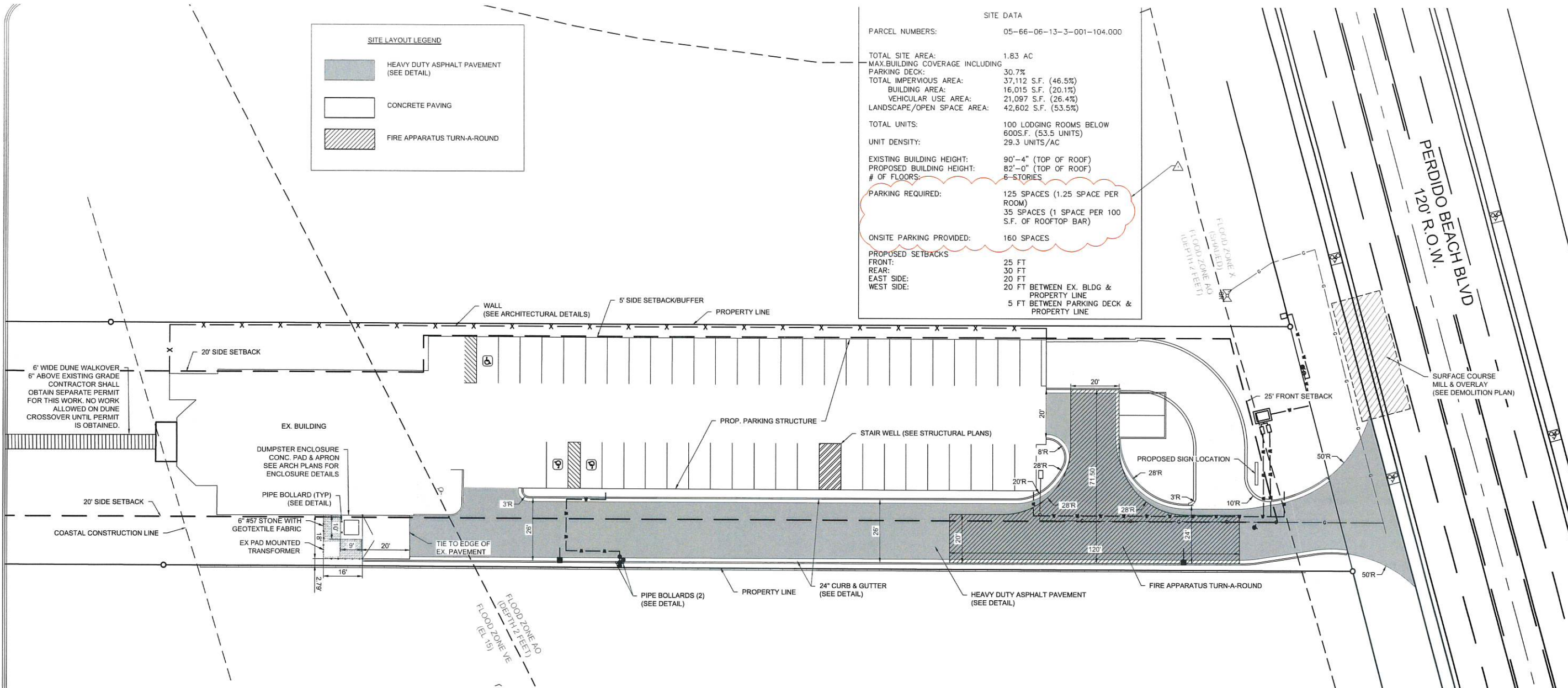
Attachments

- Completed Development Permit Application
- Revised architectural set (floor plans, elevations, roof plan, project/parking matrix) — ER, 06.04.2026
- Updated PUD site plan (civil) reflecting all on-site parking



SITE DATA

PARCEL NUMBERS:	05-66-06-13-3-001-104,000
TOTAL SITE AREA:	1.83 AC
MAX. BUILDING COVERAGE INCLUDING PARKING DECK:	30.7%
TOTAL IMPERVIOUS AREA:	37,112 S.F. (46.5%)
BUILDING AREA:	16,015 S.F. (20.1%)
VEHICULAR USE AREA:	21,097 S.F. (26.4%)
LANDSCAPE/OPEN SPACE AREA:	42,602 S.F. (53.5%)
TOTAL UNITS:	100 LODGING ROOMS BELOW 600S.F. (53.5 UNITS)
UNIT DENSITY:	29.3 UNITS/AC
EXISTING BUILDING HEIGHT:	90'-4" (TOP OF ROOF)
PROPOSED BUILDING HEIGHT:	82'-0" (TOP OF ROOF)
# OF FLOORS:	6-STORIES
PARKING REQUIRED:	125 SPACES (1.25 SPACE PER ROOM) 35 SPACES (1 SPACE PER 100 S.F. OF ROOFTOP BAR)
ONSITE PARKING PROVIDED:	160 SPACES
PROPOSED SETBACKS	
FRONT:	25 FT
REAR:	30 FT
EAST SIDE:	20 FT
WEST SIDE:	20 FT BETWEEN EX. BLDG & PROPERTY LINE 5 FT BETWEEN PARKING DECK & PROPERTY LINE



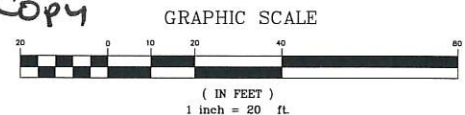
ZONING MAP
NOT TO SCALE



VICINITY MAP
NOT TO SCALE

- NOTES:**
- SEE SHEET C0.1 FOR GENERAL SITE LAYOUT NOTES.
 - ALL DISTURBED AREAS WITHIN THE RIGHT-OF-WAY SHALL BE PROPERLY STABILIZED FOLLOWING PROJECT COMPLETION.
 - SEE SUPPLEMENTAL PARKING PLAN FOR OFF-SITE PARKING

RECEIVED
JUN 29 2026
O.B. COMMUNITY DEV.
0704-PWDA-26
File Copy



EDG
ENGINEERING DESIGN GROUP
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PELHAM AL 36524
(205) 403-9158
FOLEY AL
1000 E. LAUREL STREET
FOLEY AL 36535
(251) 943-8960

REVISIONS
REV 1: TABLE UPDATE

PROJECT ADDRESS:
23370 PERDIDO BEACH BLVD
ORANGE BEACH, AL

PUD SITE PLAN

SHEET TITLE:

PROJECT NAME:
AC-ROMAR BEACH

DRAWN BY: DAD
CHECKED BY: WHL
PROJECT No.: F_ARCO 0007
CAD FILE: ROMAR-SITE-PUD 6-10-26
DATE: June 29, 2026

SHEET NO.



1 FRONT RENDERING
SCALE: NTS



2 REAR RENDERING
SCALE: NTS

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Engineering Design Group
DAVID DICHARA
DICHARA@EDGALABAMA.COM

REVISIONS

	RUD REVIEW	09 29 2025
	RUD REVIEW	10 27 2025
	SCHEMATIC REDESIGN	05 05 2026
	SCHEMATIC REDESIGN	05 14 2026
	SCHEMATIC REDESIGN	06 04 2026
	RUD REVIEW	06 29 2026

PROJECT NAME

AC RETREAT, BY MARRIOTT
ROMAR BEACH, AL

DRAWING NAME

FRONT AND REAR RENDERING

SEAL-SIGNATURE DATE 09 29 2025

PROJECT NUMBER 22 200

DRAWING NUMBER

A-100.00

PAGE NUMBER

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1 FRONT RENDERING
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REVISIONS

	PUD REVIEW	09/29/2025
	PUD REVIEW	10/27/2025
	SCHEMATIC REDESIGN	05/05/2026
	SCHEMATIC REDESIGN	05/14/2026
	SCHEMATIC REDESIGN	06/04/2026
	PUD REVIEW	06/29/2026

PROJECT NAME

AC RETREAT, BY MARRIOTT
ROMAR BEACH, AL

DRAWING NAME

FRONT RENDERING

SEAL-SIGNATURE DATE 09/29/2025

PROJECT NUMBER 22-200

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PAGE NUMBER

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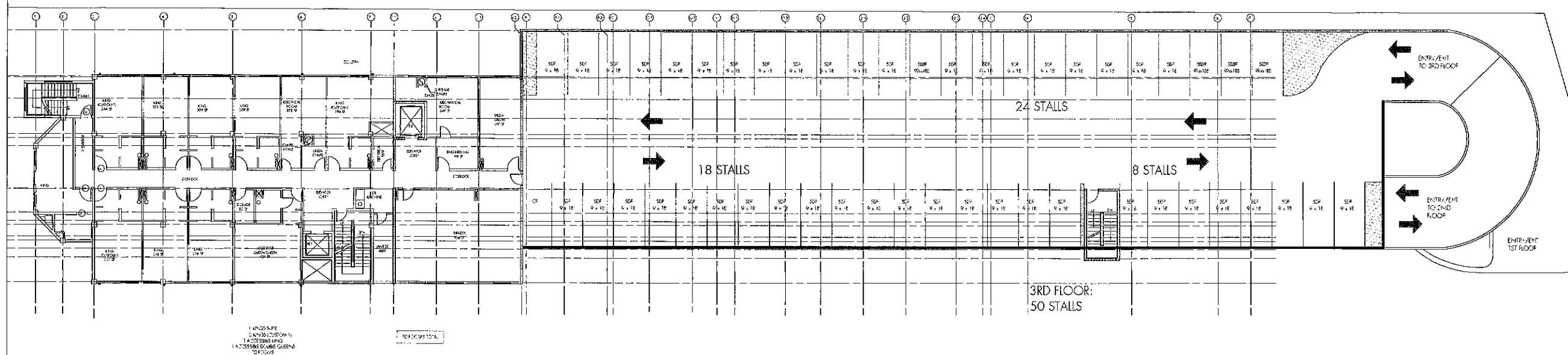
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DICHIARA@EDGALABAMA.COM

2 FOURTH FLOOR PLAN
SCALE: 1/16"=1'-0"



1 THIRD FLOOR PLAN
SCALE: 1/16"=1'-0"

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PROJECT NAME	
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AC RETREAT, BY MARRIOTT
ROMAR BEACH, AL

DRAWING NAME

THIRD FLOOR PLAN
TYPICAL FLOOR PLAN

SEAL & SIGNATURE	DATE	09. 09. 2026
	PROJECT NUMBER	22. 200
	DRAWING NUMBER	
	A - 103.00	
	PAGE NUMBER	
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REVISIONS

	PUD REVIEW	09.29.2025
	PUD REVIEW	10.27.2025
	SCHEMATIC REDESIGN	05.05.2026
	SCHEMATIC REDESIGN	05.14.2026
	SCHEMATIC REDESIGN	06.04.2026
	PUD REVIEW	06.29.2026

PROJECT NAME

AC RETREAT, BY MARRIOTT
ROMAR BEACH, AL

DRAWING NAME

ROOF PLAN AND PROJECT
MATRIX

SEAL & SIGNATURE



DATE 09.29.2025

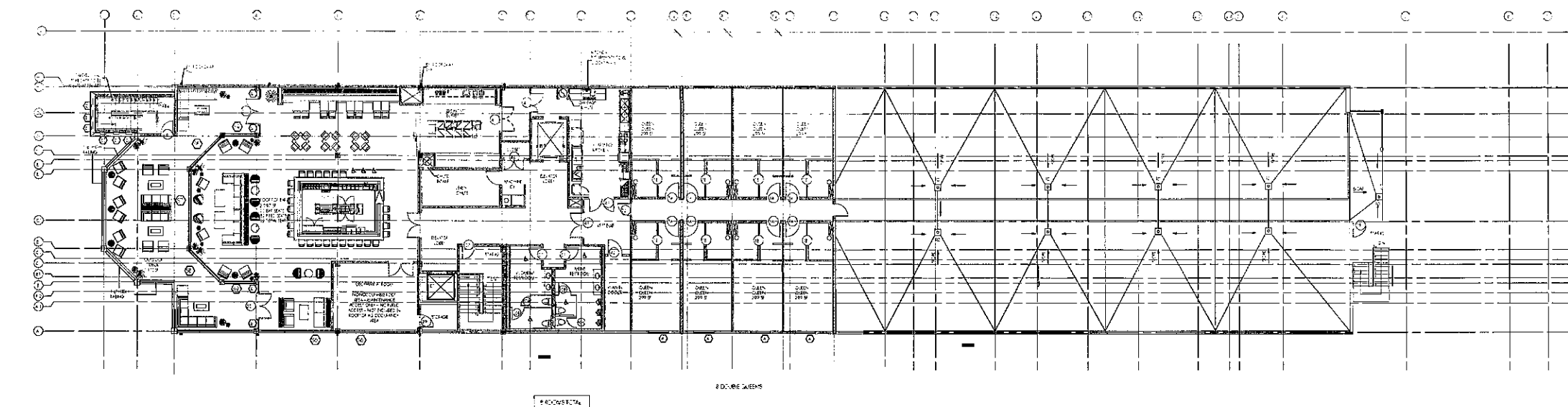
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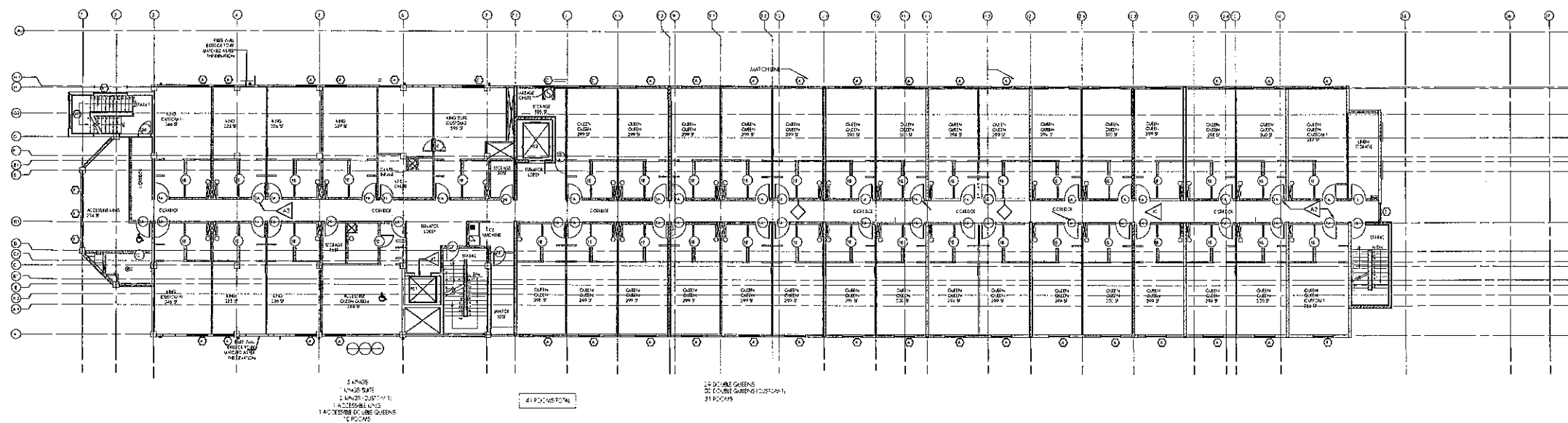
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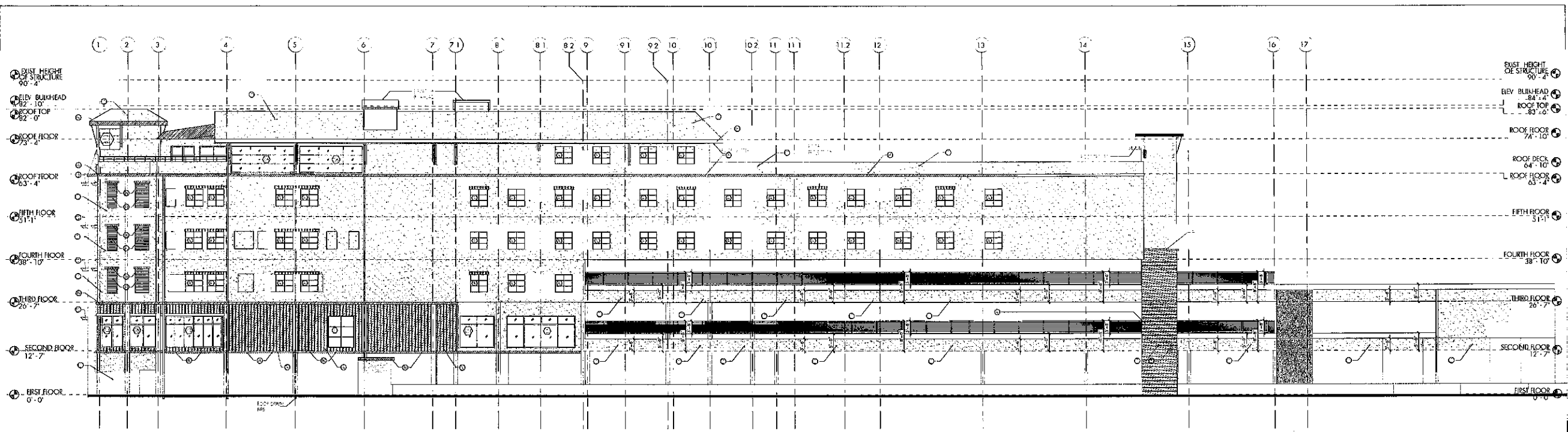
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2 ROOF PLAN
SCALE: 1/16"=1'-0"



1 FIFTH FLOOR
SCALE: 1/16"=1'-0"

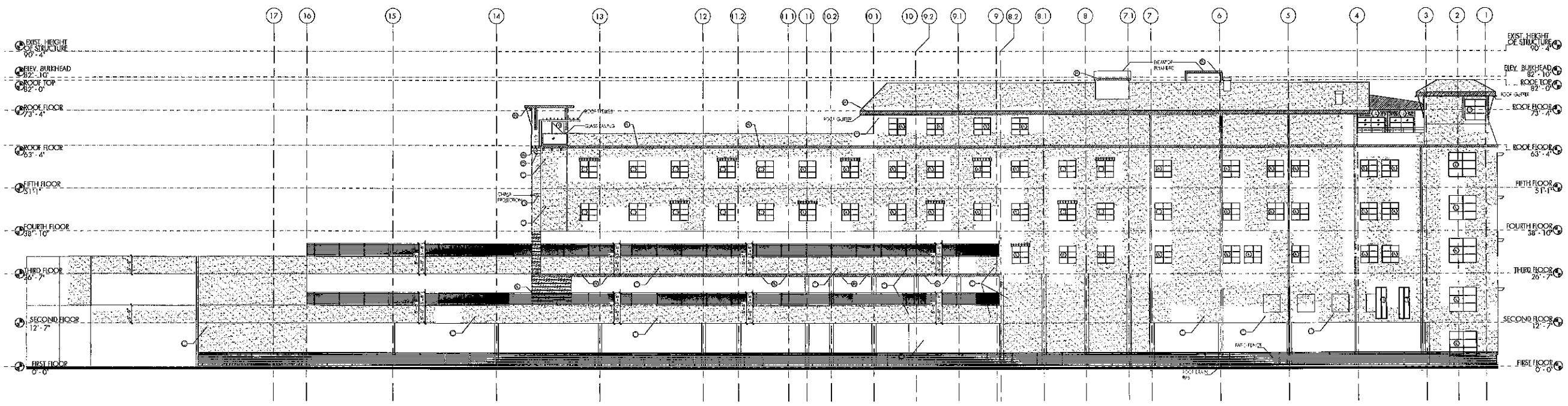


2 EAST ELEVATION
SCALE: 1/16"=1'-0"

MATERIAL LEGEND

	EXTERIOR CLADDING (AS NOTED OR SPECIFIED)
	ROOF (PURE WHITE) ROOF SHEETING (AS NOTED OR SPECIFIED)
	WINDOW FRAMES (AS NOTED OR SPECIFIED)
	WINDOW PANE (AS NOTED OR SPECIFIED)
	DOOR FRAME (AS NOTED OR SPECIFIED)
	DOOR PANE (AS NOTED OR SPECIFIED)
	CONCRETE (AS NOTED OR SPECIFIED)
	STEEL (AS NOTED OR SPECIFIED)

NOTE: CONTRAST TO VIEW THE COLOR AND MATERIAL WITH ARCHITECT REFERENCE ELEVATION.



1 WEST ELEVATION
SCALE: 1/16"=1'-0"

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REVISIONS	RUD REVIEW	09.29.2025
	RUD REVIEW	10.27.2025
	SCHEMATIC REDESIGN	05.05.2026
	SCHEMATIC REDESIGN	05.14.2026
	SCHEMATIC REDESIGN	06.04.2026
	RUD REVIEW	06.29.2026

PROJECT NAME
AC RETREAT, BY MARRIOTT
ROMAR BEACH, AL

DRAWING NAME
EAST AND WEST ELEVATIONS

SEAL & SIGNATURE	DATE	09.29.2025
	PROJECT NUMBER	22.200
	DRAWING NUMBER	A-105.00
	PAGE NUMBER	1
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REVISIONS

PROJECT NAME

AC RETREAT, BY MARRIOTT
ROMAR BEACH, AL

DRAWING NAME

FENCE ELEVATION & DETAIL

SEAL+SIGNATURE

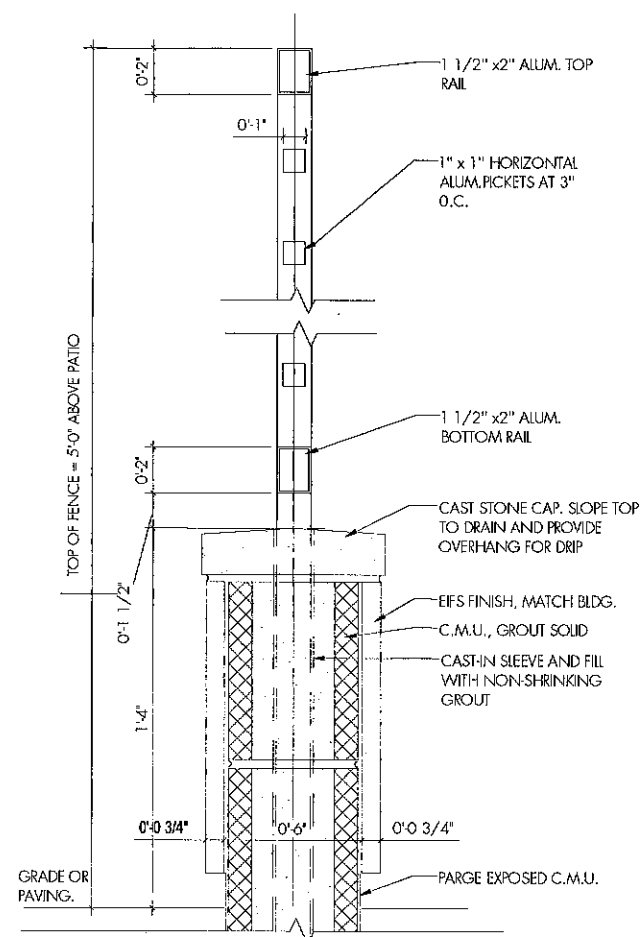
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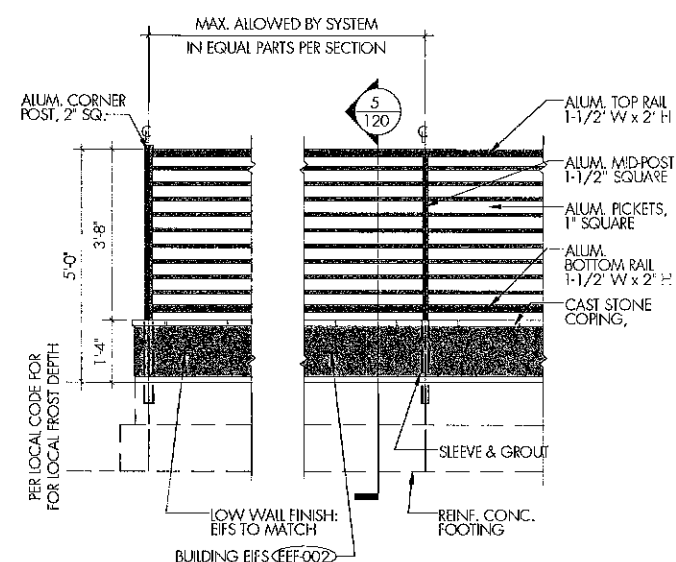
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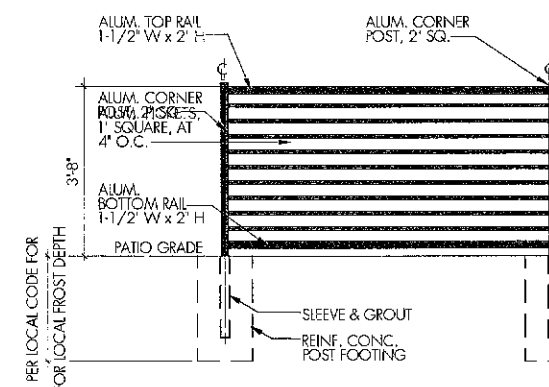
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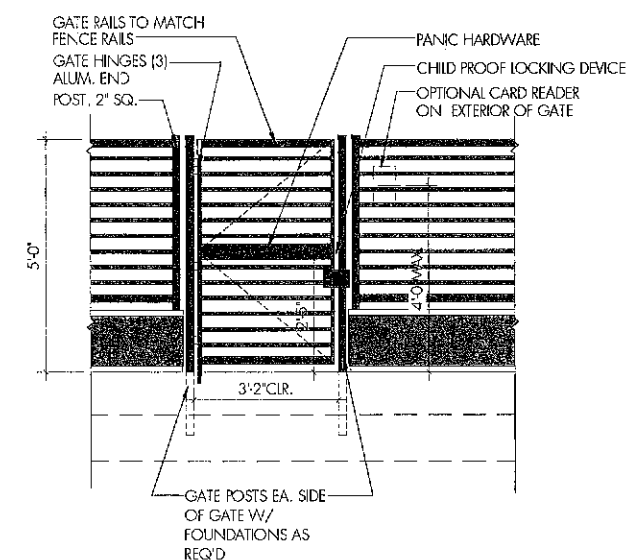
4 PATIO FENCE DETAIL
SCALE: 3" = 1'-0"



3 PATIO FENCE ELEVATION
SCALE: 1/2" = 1'-0"



2 PATIO FENCE ELEVATION
SCALE: 1/2" = 1'-0"



PATIO GATE ELEVATION
SCALE 1/2" = 1'-0"



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 #: 0704-PUD-A-26

Total Fees Paid: 21500.00

Check Number: 1169

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

NAME OF PROJECT: AC Hotel by Marriott Orange Beach - PUD Modification (Case No. 0903-PUD-25)

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)

Modification of approved AC Hotel Orange Beach PUD (Case 0903-PUD-25). 100-key hotel; all parking

on-site (160 spaces); off-site parking eliminated; public rooftop access added. See narrative.

PROPERTY INFORMATION:

Address: 23370 Perdido Beach Boulevard Tax Parcel #(s): 05-66-06-13-3-001-104.000
Orange Beach, AL 36561

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

APPLICANT INFORMATION:

Name: A&R Development Company, LLC Contact Person: Zach Hoyt

Address: 1585 Gulf Shores Parkway, Gulf Shores, AL 36542

Phone #: (251) 979-5763 Fax #: () Email: zach@anrgroup.com

OWNER INFORMATION:

Name: Shiv Sagar Hospitality LLC Contact Person: Ken Patel

Address: 23370 Perdido Beach Boulevard, Orange Beach, AL 36561

Phone #: (251) 747-1461 Fax #: () Email: ken@anrgroup.com

Signature (Applicant): [Signature] Date: 6/8/26

Signature (Owner): [Signature] Date: 6/8/26



**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: Community Development

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0704-PUDA-26, AC Hotel by Marriott Orange Beach PUD Modification - Parking Layout Amendment.

Background/Description: For the AC Hotel by Marriot Orange Beach Planned Unit Development (PUD) Master Plan, AR& Development Company LLC requests approval of a major PUD modification consisting of: (1) providing all parking onsite (160 total spaces); (2) eliminating the previously approved off-site parking area; (3) relocating a portion of the lodging rooms to the rooftop level; and (4) adding public access to the previously approved rooftop lounge. There are no changes to the 100-key hotel program and the overall building height. The property is located at 23370 Perdido Beach Boulevard.

Action Options/Recommendation: Planning Commission will hold a public hearing and consider this application at its regular meeting on July 13, 2026.

Source of Funding (if applicable): N/A

ATTACHMENTS:

1. 2026-xxxx Amd 172 0704-PUDA-26 AC Hotel by Marriott Parking Layout Amendment

ORDINANCE NO. 2026-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
AC HOTEL BY MARRIOTT ORANGE BEACH PLANNED UNIT DEVELOPMENT
PARKING LAYOUT AMENDMENT
MAJOR MODIFICATION
(#0704-PUDA-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 to allow a major modification to the AC Hotel by Marriott Orange Beach Planned Unit Development (PUD) Master Plan to amend the parking layout, pursuant to the application #0704-PUDA-26 on file with the Department of Community Development;
2. That approval of this PUD is contingent upon the conditions recommended by staff as follows:
 - a. Approval of the zoning deviations for the building and parking deck setbacks on the west side that were granted with the previous PUD approvals.
 - b. Removing the note referencing supplemental off-site parking on Sheet C2.0 of the civil drawings.
 - c. Providing an additional handicapped parking space.
3. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
4. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 21st DAY OF JULY, 2026.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing ORDINANCE 2026-xxxx
was posted on _____ in the following three
(3) public places:
Orange Beach City Hall _____
Orange Beach Post Office _____
Orange Beach Public Library _____

Renee Eberly, City Clerk



**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: City Attorney

Description of Topic: First Reading - Ordinance amending Chapter 50, Article XIII of the Code of Ordinances of the City of Orange Beach, Alabama, entitled "Recreational Vehicle Rentals".

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026-xxxx Amd Ch 50 Art XIII Recreational Vehicle Rentals
2. 2026.07.07 Agenda Memo - Recreational Vehicle Rentals Ordinance

ORDINANCE NO. 2026-xxxx

**AN ORDINANCE AMENDING CHAPTER 50, ARTICLE XIII OF THE
CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA
ENTITLED “RECREATIONAL VEHICLE RENTALS”**

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

1. That Chapter 50, Article XIII of the City of Orange Beach Code of Ordinances is hereby amended to read in its entirety as follows:

Chapter 50 - LICENSES, TAXATION AND BUSINESS REGULATIONS

Article XIII. - RECREATIONAL VEHICLE RENTALS

Sec. 50-700. - Findings.

- a. The City of Orange Beach is an Alabama class 8 municipality that has been vested with a portion of the state’s sovereign power to protect the public health, safety and welfare. Code of Ala. 1975 § 11-45-1. The city is further empowered to adopt and enforce reasonable regulations relating to the licensing of businesses within its corporate limits and police jurisdiction. Code of Ala. 1975, §§ 11-51-90 and 11-51-91.
- b. Citizens and visitors to Orange Beach enjoy abundant natural resources, including beaches, bays, inlets, and scenic views. The city is a tourist destination and there are many local businesses offering various recreational vehicle opportunities to enjoy the city’s attractions including the rental of golf carts, slingshots, mopeds, electric and gas scooters, motorcycles, and other recreational vehicles that are operated on certain approved roadways.
- c. Perdido Beach Boulevard is not safe for travel by recreational vehicles and visitors are often unaware of the dangers posed by doing so. Recreational vehicles are primarily rented and used by visitors.
- d. In order to protect the health, safety and general welfare and to promote the common public enjoyment of the city, it is necessary to adopt reasonable regulations for businesses engaged in the rental of certain recreational vehicles.

Sec. 50-701. - Administration and enforcement.

This article shall be administered by the City’s finance department and enforced by the Orange Beach Police Department.

Sec. 50-702. - Definitions.

All Definitions set out in Chapter 70, Article VIII of this Code are incorporated as if set out fully herein.

Licensee means any person authorized by the city to engage in the business of recreational vehicle rentals.

Recreational vehicle means any vehicle, including but not limited to golf carts, low speed vehicles, slingshots, electric or gas scooters (vespa or moped type seated scooter), motorcycles, bicycles, e-bikes or any other recreational vehicle or passenger vehicle being rented or provided for temporary use which is used or capable of being used as a means of transportation.

Rent means to allow another person to have the authority and use of an object in exchange for money or some other item of value based upon an hourly, daily, or weekly rate.

Sec. 50-703. - Business license required.

It shall be unlawful for any person to engage in, carry on or conduct the business of offering recreational vehicles for rent or temporary use within the City or to carry on or conduct a business facilitating the rent or temporary use of recreational vehicles within the City without first obtaining a license to do so. "Facilitating" as used herein includes the delivery of singularly rented recreational vehicles to individual customers within the City but shall not include delivery to businesses properly licensed hereunder (fleet deliveries, etc.).

Licenses for the rental of recreational vehicle shall be granted only to businesses who have a physical operating location within the City Limits or the Police Jurisdiction of the City of Orange Beach. The physical location shall be appropriate for carrying out all necessary transactions associated with the business, including parking and storage of rental vehicles. Recreational Vehicle rental businesses may only be located in General Business or Industrial zoning or as approved within a PUD per the zoning ordinance of the City of Orange Beach.

Sec. 50-704. - Fee.

The annual license fee for engaging in, carrying on or conducting the business of offering recreational vehicles for rent shall be in accordance with the schedule of licenses.

Sec. 50-705. - State statutes and rules adopted.

Licensees, owners and operators shall, at all times, abide by any and all city, state and federal laws regulating the operation of each respective recreational vehicle type. No business shall rent a recreational vehicle to an unlicensed driver.

Sec. 50-706. - Golf cart ordinance.

Golf carts and low speed vehicles rented under this article shall be in compliance with and subject to regulation under the city's golf cart ordinance at all times. Every rental cart must be permitted pursuant to Chapter 70 Article VIII of this Code. No business shall rent a recreational vehicle to any unlicensed driver.

Sec. 50-707. - Allowed Recreational Vehicle Operating Locations.

It shall be unlawful for any business licensed under this Article to provide recreational vehicles for operation upon any roadway not specifically authorized by Section 70-273 of this Code.

Exception: lawfully licensed and insured motorcycles, slingshots, or other standard passenger vehicles with their intended purpose and design to safely travel at speeds of sixty (60) miles per hour or greater equivalent with typical traffic flows on highways and roadways of sixty (60) miles per hour and above. Golf Carts and other Low Speed Vehicles are specifically included in the prohibition of this section. Businesses in violation of this Section are subject to immediate closure of business, suspension and/or revocation of license.

Sec. 50-708. - Rental vehicle markings.

In addition to any other markings or tags required by law, each recreational vehicle offered for rent or use by the public shall have the name of the rental business clearly printed on or affixed to the vehicle in an easily visible location. Golf carts shall have attached to them a white flag with black, block letters identifying them as rental equipment. Placement of the flag shall not impede the views by driver of the rental vehicle or other vehicles. All golf carts and low speed vehicles shall also have attached to them a notice indicating the following:

- (1) This cart is not allowed on any street with a speed limit over 25 miles per hour; and
- (2) No unlicensed driver shall operate the cart at any time.

Sec. 50-709. - Insurance / indemnification.

Each licensee shall at all times maintain general liability insurance covering all aspects of the activities hereby licensed, with limits no less than \$1,000,000 per accident, naming the City of Orange Beach as an additional insured. The licensee shall provide a current and complete copy of said policy, including all endorsements, to the finance department and the terms of coverage shall prohibit termination or cancellation without at least 30 days' prior written notice to the finance department of the city, at 4099 Orange Beach Boulevard, Orange Beach, Alabama 36561. Licensee shall indemnify and hold harmless the City of Orange Beach, its elected officials, and employees from and against all claims resulting directly or indirectly from activities related in any way to the business engaged under the authority of this article.

Sec. 50-710. - Immediate order to close.

In addition to authority conferred by otherwise applicable law, the police chief is hereby authorized to order the closing of the business of any licensee not in compliance with any of the requirements of this article until the next meeting day of the city council if he or she finds that the condition of violation materially compromises the public good or safety and that the licensee or the agent or employee of the licensee in charge of the licensee's rental site is aware of the condition of violation and cannot or will not remedy the violation in the manner and time period necessary to avoid materially compromising the public good or safety. Specifically, a violation of Section 50-707 upon a State Highway is considered a material compromise to public safety and may result in an immediate order to close under this provision.

2. That all ordinances or parts in conflict with this ordinance, to the extent of such conflict, are repealed; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 21st DAY OF JULY, 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



CITY OF ORANGE BEACH

To: Mayor and Council
From: Jamie Logan, City Attorney
Date: July 1, 2026
Subject: **Recreational Vehicles Rentals Ordinance Amendment**

ITEM DESCRIPTION:

An Ordinance amending Ch. 50, Art. XIII “Recreational Vehicle Rentals” of the City’s Code of Ordinances

BACKGROUND INFORMATION:

The Legal Department was made aware of increasing concerns surrounding the rental and delivery of rental golf carts in Orange Beach. After hearing from citizens, Council members, and local business owners, proposed amendments to the Recreational Vehicle Ordinance were drafted to address the growing popularity of golf cart and other recreational vehicle rentals within the City.

ACTION OPTIONS / RECOMMENDATION:

Adoption of the proposed Ordinance amendments.

SOURCE OF FUNDING:

N/A

BUDGETED:

N/A

ATTACHMENTS:

Draft Ordinance.

DEPARTMENT:

Legal/Finance/Community Development

STAFF CONTACT:

Jamie Logan



**REGULAR CITY COUNCIL MEETING
JULY 21, 2026**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Chapter 70 of the Code of Ordinances for the City of Orange Beach, Alabama, to add a new Article IX entitled, "Bicycles, Micromobility Devices, and Electric Motorcycles".

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026-xxxx Amd Ch 70 Add Art IX E-Bikes

ORDINANCE NO. 2026-xxxx

**AN ORDINANCE AMENDING CHAPTER 70 OF THE
CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA
TO ADD A NEW ARTICLE IX ENTITLED
“BICYCLES, MICROMOBILITY DEVICES, AND ELECTRIC MOTORCYCLES”**

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

1. That Chapter 70 of the City of Orange Beach Code of Ordinances is hereby amended to add a new article entitled “Bicycles, Micromobility Devices, and Electric Motorcycles”, as follows:

Chapter 70 - TRAFFIC AND VEHICLES

Article IX. - BICYCLES, MICROMOBILITY DEVICES, AND ELECTRIC MOTORCYCLES

Sec. 70-____. - Findings.

- a. The City of Orange Beach is an Alabama class 8 municipality vested with sovereign power to protect the public health, safety, and welfare by Alabama Code §11-45-1. The city is further empowered to adopt and enforce reasonable regulations of individual activity and behavior that may create dangerous conditions impacting the health and safety of citizens and visitors alike.
- b. Citizens and visitors to Orange Beach have various opportunities to enjoy the use of bicycles, scooters, and micromobility devices on various trails, sidewalks, multi-use paths, and roadways located within the city.
- c. The use of bicycles and micromobility devices has increased significantly within the city in recent years. Electric motorcycle operation is also on the rise, and they pose a more significant public safety hazard due to their increased speed capabilities.
- d. In order to protect the health, safety, and general welfare and to promote the common public enjoyment of the city, it is necessary to adopt reasonable regulations to govern the use of bicycles, micromobility devices, and electric motorcycles.
- e. The City Council of the City of Orange Beach has determined that these regulations are in the best interest of the City of Orange Beach and its citizens and visitors.

Sec. 50-____. - Definitions.

In addition to the definitions set forth elsewhere in this Code, for purposes of this Ordinance, the words and phrases defined herein shall be construed in accordance with the following definitions.

Operate means to ride, and/or otherwise control a bicycle, micromobility, or electric motorcycle device other than walking along with such device.

Sidewalk means (1) the portion of the public right-of-way between the curb line of any street, road, highway, bicycle lane, or other thoroughfare designed for vehicular travel and the adjacent property line, (2) any other paved path or walkway, which is intended for pedestrian travel, whether publicly or privately owned and/or maintained.

Multi-use Path means a pathway within the corporate limits of the city that has been designated by the city council as appropriate for multi-use.

Backcountry Trail means any official portion of the Hugh S. Branyon Backcountry Trail.

Bicycle means a vehicle composed of two wheels held in a frame propelled by pedals moved by human force alone and steered with handlebars.

Electric Bicycle means a bicycle equipped with fully operable pedals, a saddle or seat for the rider, and an electric motor of less than 750 watts that meets the requirements of one of the following three classes:

- a. *Class 1* electric bicycle means an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour.
- b. *Class 2* electric bicycle means an electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and that ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour.
- c. *Class 3* electric bicycle means an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of 28 miles per hour.

Electric Motorcycle means any motorcycle powered by an electric motor of 750 watts or more that is capable of a speed greater than 28 miles per hour. These are commonly referred to as E-Moto.

Electric Personal Assistive Mobility Device means an electric-driven self-balanced vehicle. Some commonly known examples are Segway, Hoverboard, and electric skateboards.

Motorized Scooter means a two-wheeled electric or gas scooter with handlebars and a seat or rectangular platform on which the rider stands

Micromobility Device means an electric bicycle, electric personal assistive mobility device, scooter, or any other similar electrically powered mobility device.

Vehicle Identification Number (VIN) means a unique code or serial number that is assigned to vehicles and recognized by the National Highway Traffic Safety Administration. VINs are used by local, state, and federal governments and the automotive industry to identify individual vehicles.

Sec. 50-____. - Vehicles assigned a VIN.

Any person operating a vehicle that is assigned a VIN shall at all times conform to all applicable laws pertaining to the operation of said vehicle. This includes but is not limited to: driver's license possession, license plate or tag possession, and possession of liability insurance.

This provision does not include the operation of golf carts that have been inspected and permitted by the City of Orange Beach under Article VIII, entitled "Golf Carts".

Sec. 50-____. - Unlawful operation of electric motorcycles.

(a) *Locations*: It shall be unlawful to operate electric motorcycles on any sidewalk, multi-use path, trail, Backcountry Trail, pedestrian lane or bicycle lane, park, or any other public or private property which is held open to the public for pedestrian travel.

(1) The operation of electric motorcycles shall be restricted to public roadways and to private property which is not held open to the public for pedestrian travel

(b) *Operations*: It shall be unlawful and a violation of this ordinance for any person to operate or for any adult to allow a juvenile under their care to operate an electric motorcycle in an unsafe manner on any street, road, highway, sidewalk, bike path, bike lane, trail, park, or upon any private property which is held open to the public for pedestrian travel. Operating an electric motorcycle in an unsafe manner includes any one or more of the following:

(1) Violating any provision of the City of Orange Beach Municipal Code, Alabama Rules of the Road, or other law or regulation applicable to the use or operation of any electric motorcycle.

- (2) Operating on any street, road, highway, or bicycle lane against the direction of traffic.
- (3) Operating upon any public drainage facility, culvert, ditch, or channel.
- (4) Operating other than in the manner in which the electric motorcycle device was designed, including carrying more than one passenger or carrying passengers in a manner other than as designed.
- (5) Operating at a speed greater than the posted speed limit on any street, road, or highway.
- (6) Operating while hitched to or physically attached to any moving vehicle or motorized device or bicycle.
- (7) Operating while allowing another person who is not a passenger to either cling to or to be physically attached to the electric motorcycle.
- (8) Failing to yield the right-of-way to any and all pedestrians.
- (9) Operating while failing to obey any posted signs regulating operation, including speed limit signs or signs prohibiting or limiting operation in specific areas.
- (10) A person under the age of 16 operating without a properly fitted and fastened helmet, including a passenger under the age of 16.

- (c) Operators of electric motorcycles shall conform to the City of Orange Beach Municipal Code, Alabama Rules of the Road, and other law or regulation applicable to the use or operation of motor vehicles. This includes but is not limited to: driver's license possession, age restrictions for operation, adherence to speed limits, the use of safety equipment, possession of registration and liability insurance, and careless operation.

Sec. 50-____. - Unlawful operation of micromobility devices and bicycles.

(a) Locations & Speed Limits:

- (1) The City Council of Orange Beach designates the speed limits for bicycles and micromobility devices on multi-use paths at twenty (20) miles per hour.
- (2) The City Council of Orange Beach designates the speed limits for bicycles and micromobility devices on all portions of the backcountry trail at twelve (12) miles per hour.
- (3) The Mayor is authorized to cause signs and/or markings to be placed giving notice of such speed limits or prohibitions as necessary to implement the regulations established by Subsection (a) and (b) above.

- (b) Operation: It shall be unlawful and a violation of this ordinance for any person to operate or for any adult to allow a juvenile under their care to operate a bicycle or micromobility device in an unsafe manner on any street, road, highway, sidewalk, bike path, bike lane, trail, park, or upon any private property which is held open to the public for pedestrian travel. Operating a bicycle or micromobility device in an unsafe manner includes any one or more of the following:

- (1) Violating any provision of the City of Orange Beach Municipal Code, Alabama Rules of the Road, or other law or regulation applicable to the use or operation of any mobility device.
- (2) Operating on any street, road, highway, or bicycle lane against the direction of traffic.
- (3) Operating upon any public drainage facility, culvert, ditch, or channel.
- (4) Operating other than in the manner in which the bicycle or micromobility device was designed, including carrying more than one passenger or carrying passengers on the bicycle or micromobility device in a manner other than as designed.

- (5) Operating at a speed greater than the posted speed limit on any street, road, or highway, or any posted speed limit on any bicycle path, bicycle lane, trail, or designated multi-use path.
- (6) Operating while hitched to or physically attached to any moving vehicle or motorized device or bicycle.
- (7) Operating while allowing another person who is not a passenger to either cling to or to be physically attached to the bicycle or micromobility device.
- (8) Failing to yield the right-of-way to any and all pedestrians or failing to yield the right-of-way to vehicles that are entering or exiting side streets, public and private entrances and exits, and driveways.
- (9) Passing a pedestrian or other operator without first either activating a bell, horn, whistle, or similar device or audibly warning such pedestrian or cyclist of the intention to pass by calling out "passing on your left (or right)" sufficiently in advance of passing.
- (10) Operating while failing to obey any posted signs regulating operation, including speed limit signs or signs prohibiting or limiting operation in specific areas.
- (11) A person under the age of 16 operating without a properly fitted and fastened helmet, including a passenger under the age of 16.
- (12) While operating on sidewalks and multi-use paths, failing to slow to 10 mph or less when passing head-on or passing from behind any pedestrian, vehicle, golf cart, or micromobility device.
- (13) Failing to slow to 10 mph or less when operating within 50 feet of any pedestrians.

Sec. 50-____. - Alteration of devices.

It shall be unlawful and a violation of this article to tamper with or modify a micromobility device or electric motorcycle so as to change the speed capability of the device, or otherwise alter, modify, or adjust the motor settings to increase the speed capability of the device, unless the required label indicating the classification is appropriately replaced. Altered devices shall be classified in the category representing the resulting motor and speed capability of the device for purposes of enforcement of this article.

Sec. 50-____. - Administration and penalties.

- (a) The city's police chief or designee shall be responsible for the administration and enforcement of this article.
 - (b) The police chief shall have authority to adopt policies and procedures to administer this article consistent with the purpose and intent of this article.
 - (c) Any person convicted of a violation of this article shall be not fined more than \$500.00 and or imprisoned not more than 30 days.
2. That all ordinances or parts in conflict with this ordinance, to the extent of such conflict, are repealed; and
 3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 21st DAY OF JULY, 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