



REGULAR CITY COUNCIL MEETING AGENDA

City Hall Council Chambers

Tony Kennon, Mayor
Jeff Boyd, Chairman Pro- Tem
Annette Mitchel, Council
Jerry Johnson, Council
Jeff Silvers, Council
Joni Blalock, Council

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

- I. Call To Order
- II. Invocation
- III. Pledge Of Allegiance
- IV. Roll Call
- V. Consideration Of Agenda
- VI. Consideration Of Previous Minutes
 - A. Flood Damage Prevention Board Meeting 12/13/2022

Documents:

[2022.12.13 FLOOD DAMAGE PREVENTION BOARD MINUTES.PDF](#)

- B. Regular Council Meeting 01/03/2023

Documents:

[2023.01.03 COUNCIL MINUTES.PDF](#)

- C. Committee Of The Whole 01/03/2023

Documents:

[2023.01.03 COW MINUTES.PDF](#)

D. Work Session 01/10/2023

Documents:

[2023.01.10 WORK SESSION MINUTES.PDF](#)

VII. Reports Of Officers / Committees

- A. The Alabama Severe Weather Preparedness Sales Tax Holiday Will Be Held February 24-26, 2023.

VIII. Auditing Of Accounts

- A. Vendor Checks

Documents:

[23.02.07 VENDOR CHECK.PDF](#)

IX. Presentations

- A. Proclamation To Declare February 25, 2023, As Arbor Day.

Documents:

[2023.02.07 PROCLAMATION - ARBOR DAY.PDF](#)

X. Recognitions

- A. Recognition Of Promoted Police Personnel By Chief Brown.
- B. Recognition Of Lucean Pingrey, OBHS Student, For Athletic And Academic Achievements.

XI. Unfinished Business

- A. Miscellaneous

- B. Resolutions

- 1. Approval Of 2021 Audited Financials.

- C. Ordinances

- 1. Second Reading - Ordinance Amending Chapter 42, Article II, Division 2, Section 42-41(D) Of The Code Of Ordinances For The City Of Orange Beach, Alabama, To Adopt The 2021 International Fire Code.

Documents:

[2023-XXXX AMD CH 42 ART II DIV 2 SEC 42-41 ADOPT 2021 INTERNATIONAL FIRE CODE.PDF](#)

XII. New Business

- A. Miscellaneous

- 1. Approval Of A Special Retail Liquor License Application By SUNSHINE PI1 LLC For

Oasis Grill, 23401 Wharf Parkway.

Documents:

[2023.02.01 ABC APPLICATION - OASIS GRILL.PDF](#)

2. Approval Of A Special Events Retail Liquor License Application By Event Concessions, Inc., For The 2023 Wharf Boat Show To Be Held March 17-19, 2023, At 4685 Wharf Parkway.

Documents:

[2023.02.01 ABC APPLICATION - 2023 WHARF BOAT SHOW.PDF](#)

B. Resolutions

1. Resolution Authorizing Execution Of A Task Order With GeoCon Engineering & Materials Testing, Inc., To Provide A Preliminary Soil Study For An Event Pavilion At The Coastal Arts Center In An Amount Not To Exceed \$3,275.

Documents:

[2023.01.09 TASK ORDER GEOCON ENGINEERING MATERIALS TESTING EVENT PAVILION ART CENTER.PDF](#)

2. Resolution Authorizing Execution Of A Maintenance Agreement With KONE Inc. For The Elevator At The Coastal Resources Office.

Documents:

[2023.01.13 MAINTENANCE AGREEMENT KONE COASTAL RESOURCES OFFICE ELEVATOR.PDF](#)

3. Resolution Authorizing Execution Of A Service Agreement With Allied Holdings Group, LLC, For Disposal Of Biohazard Waste For The Fire Department.

Documents:

[2023.01.10 SERVICE AGREEMENT ALLIED BIOHAZARD WASTE FIRE EMS.PDF](#)

4. Resolution Authorizing The Purchase Of A Mower For The Coastal Resources Department Through Sourcewell In The Amount Of \$29,940.72.

Documents:

[02-07-23 23-XXX AUTHORIZE PURCHASE MOWER COASTAL RESOURCES SOURCEWELL.PDF](#)
[2023.01.13 QUOTE - COASTAL RESOURCES - KUBOTA MOWER.PDF](#)

5. Resolution Authorizing Execution Of A Licensed Training Provider Agreement With The American National Red Cross For The Orange Beach Aquatics Center.

Documents:

[2023.01.30 SERVICE AGREEMENT LICENSED AMERICAN RED CROSS TRAINING PROVIDER.PDF](#)

6. Resolution Of Binding Joint Agreement For Seeking ADEM Grant Funding For The Baldwin County Material Recovery Facility.

Documents:

[02-07-23 23-XXX JOINT AGREEMENT ADEM GRANT FUNDING BALDWIN COUNTY RECYCLING FACILITY.PDF](#)

7. Resolution Authorizing The Purchase Of Two Vehicles For The Police Department From State Bid In The Amount Of \$72,566.

Documents:

[02-07-23 23-XXX AUTHORIZE PURCHASE TWO VEHICLES POLICE STATE BID.PDF](#)
[2023.02.03 QUOTE - POLICE - STIVERS FORD LINCOLN F150 X2.PDF](#)

8. Resolution To Reject Bids And Accept A Negotiated Price For A Vehicle For The Administration Department From Southern Chevrolet, Inc., In The Amount Of \$34,998.64.

Documents:

[02-07-23 23-XXX REJECT BIDS ACCEPT NEGOTIATED PRICE ADMIN VEHICLE.PDF](#)
[2023-0204 VEHICLE FOR ADMIN - BID TAB.PDF](#)
[2023.02.03 QUOTE - ADMIN - SOUTHERN CHEVROLET VEHICLE.PDF](#)

9. Resolution To Accept A Negotiated Price For Two Vehicles For The Public Works Department From Eastern Shore Toyota, LLC, In The Amount Of \$115,500.

Documents:

[02-07-23 23-XXX ACCEPT NEGOTIATED PRICE TWO VEHICLES PUBLIC WORKS.PDF](#)
[2023-0203 TWO VEHICLES FOR PUBLIC WORKS - BID TAB.PDF](#)
[2023.02.03 QUOTE - PUBLIC WORKS - EASTERN SHORE TOYOTA VEHICLES X2.PDF](#)

10. Resolution Approving A Temporary Permit For A Sales Trailer At Phoenix Key Located At 29010 Perdido Beach Boulevard.

Documents:

[02-07-23 23-XXX APPROVE TEMPORARY SALES TRAILER PHOENIX KEY.PDF](#)
[PHOENIX KEY - SALES TRAILER PERMIT APPLICATION - JAN 10 2023.PDF](#)
[PHOENIX KEY - SALES TRAILER SITE PLAN.PDF](#)
[PHOENIX KEY - CONSTRUCTION NARRATIVE - DEC 22 2022.PDF](#)
[PHOENIX KEY - MEMORANDUM FEB 7 2023.PDF](#)
[PHOENIX KEY - SALES TRAILER REQUEST - JANUARY 9 2023.PDF](#)

11. ADDITION: Resolution Awarding The Bid For A Blower Package For The Utilities Department To Jim House & Associates, Inc., In The Amount Of \$34,200.

Documents:

02-07-23 23-XXX AWARD BID BLOWER UTILITIES.PDF
2023-0202 POSITIVE DISPLACEMENT ROTARY LOBE BLOWER
PACKAGE - BID TAB.PDF

C. Public Hearings

1. Public Hearing For An Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 1203-PUD-22, Romar Beach Hotel PUD.

Documents:

1203-PUD-22 ROMAR BEACH HOTEL - STAFF REPORT.PDF
1203-PUD-22 ROMAR BEACH HOTEL - APPLICATION.PDF
1203-PUD-22 ROMAR BEACH HOTEL - LETTER FROM APPLICANT.PDF
1203-PUD-22 ROMAR BEACH HOTEL - ARCHITECTURAL PLANS.PDF
1203-PUD-22 ROMAR BEACH HOTEL - CIVIL SITE PLAN.PDF
1203-PUD-22 ROMAR BEACH HOTEL - LANDSCAPE PLAN.PDF
1203-PUD-22 ROMAR BEACH HOTEL - PLANNING COMMISSION
ACTION LETTER.PDF
1203-PUD-22 ROMAR BEACH HOTEL - PLANNING COMMISSION
MEETING MINUTES.PDF
1203-PUD-22 ROMAR BEACH HOTEL - PLANNING COMMISSION
PUBLIC HEARING.PDF

2. Public Hearing For An Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 1208-PUDA-22, Village Of Tannin Minor PUD Amendment, 69 Parks Edge Front Porch Addition.
3. Public Hearing For An Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 1207-ZT-22, Article 15, Temporary Residential Real Estate Signs.

Documents:

1207-ZT-22 TEMPORARY RESIDENTIAL REAL ESTATE SIGNS - STAFF
REPORT.PDF
1207-ZT-22 TEMPORARY RESIDENTIAL REAL ESTATE SIGNS -
MARKED VERSION.PDF

D. Ordinances

1. First Reading - Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 1203-PUD-22, Romar Beach Hotel PUD.

Documents:

2023-XXXX AMD 172 1203-PUD-22 ROMAR BEACH HOTEL.PDF

2. First Reading - Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 1208-PUDA-22, Village Of Tannin Minor PUD Amendment, 69 Parks Edge Front Porch Addition.
3. First Reading - Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 1207-ZT-22, Article 15, Temporary Residential Real Estate Signs.

Documents:

2023-XXXX AMD 172 1207-ZT-22 SEC 15.0702 15.0902 TEMPORARY

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
FLOOD DAMAGE PREVENTION ORDINANCE BOARD OF ADJUSTMENT
ORANGE BEACH CITY COUNCIL
DECEMBER 13, 2022 – 3:45 P.M.
CITY HALL – COUNCIL CHAMBERS**

I. CALL TO ORDER Mayor Tony Kennon called the meeting to order at 3:47 P.M.

II. ROLL CALL

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

Absent: Councilmember Joni Blalock

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

III. CONSIDERATION OF AGENDA

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

IV. NEW BUSINESS

1. Consider a variance request submitted by Logan Lovett for 5367 Holley Lane.

Adam Roberson, Building Official, presented the variance request asking for a 9.6” waiver on the City’s freeboard requirement for a rear addition to convert a garage and porch into living space. Mr. Roberson stated that the addition still meets FEMA’s Base Flood Elevation (BFE).

Motion made (Mitchell/Boyd) to approve the variance request. Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Boyd, aye; Kennon, aye. **Passed. (5-0).**

V. ADJOURN

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

Time: 3:51 P.M.

APPROVED this the 7th day of February, 2023.

Renee Eberly
City Clerk

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
JANUARY 3, 2023 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 5:01 P.M.
- II. INVOCATION** Councilmember Joni Blalock
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

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

Absent: None

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Regular Council Meeting	12/06/2022
Committee of the Whole	12/06/2022
Special-Called Council Meeting	12/08/2022

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

A. <u>City Administrator</u>	No report.
B. <u>Director, Public Works – Tim Tucker</u>	No report.
C. <u>Director, Community Development – Kit Alexander</u>	No report.
D. <u>Chief, Police Department – Steve Brown</u>	No report.
E. <u>Chief, Fire Department – Mike Kimmerling</u>	No report.
F. <u>City Clerk – Renee Eberly</u>	No report.
G. <u>Director, Finance – Ford Handley</u>	No report.
H. <u>Parks & Recreation</u>	No report.
I. <u>Director, Utilities – Jeff Hartley</u>	No report.
J. <u>Director, Coastal Resources – Phillip West</u>	No report.
K. <u>Librarian, Public Library – Meagan Bing</u>	No report.
L. <u>Director, Municipal Court – Renee Gardner</u>	No report.
M. <u>Director, Expect Excellence – Jonathan Langston</u>	No report.
N. <u>Mayor/Council</u>	

Councilmember Johnson lauded the completion of the Waterfront Park Pier, which has been undergoing total reconstruction for the past two years since Hurricane Sally. Mayor Kennon noted the addition of underwater lights and reefs as fishing amenities.

VIII. AUDITING OF ACCOUNTS

Motion made (Mitchell/Silvers) to certify that cash requirements with no related interests are within budget and appropriate for payment. Vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).**

Motion made (Mitchell/Boyd) to certify that cash requirements with related interests in Swift Supply are within budget and appropriate for payment. Vote revealed: Silvers, abstain; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (5-0-1).**

IX. PRESENTATIONS

1. Presentation by Cindy Ross on the Masai Mara project. Ms. Ross showed pictures from her recent trip to Masai Mara in Kenya. She spoke about a number of initiatives in need of funding, such as clean water and fencing projects. She shared her website www.changingheartsgainstdiversity.org for a new nonprofit promoting sustainable living.

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

Ordinances

1. Second Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Sections 4.02, 4.03, 5.0601, 8.0101, 10.0305, 10.0306, and 12.06. **Motion made (Blalock/Silvers) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).**

XII. NEW BUSINESS

Miscellaneous

1. Approval of 2021 Audited Financials. **Motion made (Mitchell/Johnson) to postpone consideration until the next council meeting on January 17, 2023.** Vote unanimous in favor.

Resolutions

1. Resolution declaring dumbbells owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Orange Beach Board of Education. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor.
2. Resolution authorizing the purchase of a Vehicle for the Coastal Resources Department through Sourcewell in the amount of \$53,392.72. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor.
3. Resolution authorizing the purchase of Two Vehicles for the Coastal Resources Department from State Bid in the amount of \$80,954. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0103-PUDA-23, Mariner Lakes Minor PUD Amendment, Arlington Orange Beach Residential Development.

Griffin Powell, Planner II, presented the case overview, explaining the requested changes to the southernmost of the two proposed towers to (1) reduce the height from five to four floors, (2) decrease the number of units, and (3) increase the footprint.

Council asked if the changes were necessitated by expense and if there are additional buildings planned for the future. Kathy Barnett, with Dewberry Engineers representing the developer, Arlington Properties, responded that the reduction to the number of floors was based on insurability and that Arlington Properties has no plans to add buildings and was not sure that the site would even allow that possibility.

There being no further comments, the public hearing was adjourned.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0103-PUDA-23, Mariner Lakes Minor PUD Amendment, Arlington Orange Beach Residential Development. **Motion made (Johnson/Silvers) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).** **Motion made (Mitchell/Boyd) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).**
2. First Reading – Ordinance amending Chapter 70, Article II, Section 70-22(c)(2)b of the Code of Ordinances for the City of Orange Beach, Alabama, to reduce the speed limit from 55 mph to 40 mph on the portion of State Highway 180 from Milepost 25.5 to Milepost 26.0. **Motion made (Johnson/Blalock) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).** **Motion made (Blalock/Mitchell) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:21 P.M.

APPROVED this the 7th day of February, 2023.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
JANUARY 3, 2023 – 5:21 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the January 17, 2023, agenda.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Reschedule Council Meeting on February 28, 2023, to March 1, 2023, to be held at the Orange Beach Event Center. Council Meeting on February 28, 2023, rescheduled to March 1, 2023, to be held at the Performing Arts Center beginning at 5:00 P.M. to be immediately followed by a Town Hall.
2. Discuss variance request submitted by Brett/Robinson for Phoenix Key dewatering.
3. Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide professional services for a new Softball and Baseball Field House at the Sportsplex in an amount not to exceed \$46,800.
4. Resolution authorizing execution of a task order with McCollough Architecture, Inc., to provide professional services for the Orange Beach City Schools Central Office Building in an amount not to exceed \$89,600.
5. Resolution authorizing execution of a professional services agreement with Chris Litton for various special services.
6. Resolution authorizing execution of a task order with Watermark Design Group, LLC, to provide design, bid, and construction administration services for roof replacement at the Recreation Center and Community Center following the April 10, 2021, hailstorm in an amount not to exceed \$69,500.
7. Ordinance amending Chapter 42, Article II, Division 2, Section 42-41(d) of the Code of Ordinances for the City of Orange Beach, Alabama, to adopt the 2021 International Fire Code.

Public Comments:

1. John McCabe, resident, spoke about his frustration with the phone and fiber internet provider Brightspeed, formerly CenturyLink. He shared a recent experience he had with poor response after a failed or cut cable. Council discussed the possibility of amending the franchise ordinance.

There being no further business, the meeting adjourned.

Time: 5:47 P.M.

APPROVED this 17th day of January, 2023.

Renee Eberly
City Clerk

**MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
JANUARY 10, 2023 – 10:00 A.M.
COASTAL ARTS CENTER**

The Orange Beach City Council met on January 10, 2023, at 10:03 A.M. with Mayor Tony Kennon presiding.

The following members were present:

Councilmember Jeff Silvers
Councilmember Jerry Johnson
Councilmember Annette Mitchell
Councilmember Joni Blalock
Councilmember Jeff Boyd – Arrived at 10:19 A.M.
Mayor Tony Kennon

The following members were absent:

None

The following items were discussed:

1. Ongoing litigation.
2. Veterans memorial proposal.
3. Orange Beach Community Cemetery.
4. Proposed developments.
5. Dewatering variance.
6. Local business ownership changes.
7. Community values.
8. Hiring decisions.
9. CoastAL Beach Development.
10. Potential property acquisition.
11. Fiber project update.
12. Width of Marina Road.
13. Romar Marina.
14. Financial overview.
15. Dormitory and childcare facility proposal.

Councilmember Silvers left the meeting at 1:21 P.M.

16. Library funding.
17. Canal Road Widening Project update.
18. Public transportation.

There being no further business, the meeting adjourned.

Time: 1:50 P.M.

APPROVED this 7th day of February, 2023.

Renee Eberly
City Clerk

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 5583					
*****	02/08/2023	8154 10-S TENNIS SUPPLY & DINKSHOT PICKLEBALL	Check	No	798.57
	Purchase Order #:	0	Voucher #: 122353	Invoice #: 157668	798.57
	Invoice Description:	ROLLER HOUSE			
		001-325-507 EQUIPMENT/SMALL			798.57
*****	02/08/2023	7475 ACTIVE NETWORK, LLC	Check	No	5,348.20
	Purchase Order #:	0	Voucher #: 122163	Invoice #: 11132508	354.20
	Invoice Description:	LESS \$35.42 TAX- REC'T PRNTR			
		001-300-507 EQUIPMENT/SMALL	Accrual		354.20
	Purchase Order #:	0	Voucher #: 122164	Invoice #: 4100176456	2,342.00
	Invoice Description:	LESS \$234.20 TAX- JAN 2022			
		001-001-612 PROFESSIONAL FEES	Accrual		2,342.00
	Purchase Order #:	0	Voucher #: 122165	Invoice #: 4100176552	2,342.00
	Invoice Description:	LESS \$234.20 TAX- FEB 2022			
		001-001-612 PROFESSIONAL FEES	Accrual		2,342.00
	Purchase Order #:	0	Voucher #: 122354	Invoice #: 11124324	310.00
	Invoice Description:	LESS \$31.00 TAX- PIN PAD			
		001-300-507 EQUIPMENT/SMALL	Accrual		310.00
*****	02/08/2023	7498 ADVANCE AUTO PARTS	Check	No	1,235.98
	Purchase Order #:	0	Voucher #: 121915	Invoice #: 1878	245.33
	Invoice Description:	DEF FLUID/ FLUID TREATMENT			
		404-677-510 GAS/OIL	Accrual		245.33
	Purchase Order #:	0	Voucher #: 121916	Invoice #: 8246	59.28
	Invoice Description:	STOCK GEAR OIL/ SILICONE LUBE			
		001-200-510 GAS/OIL	Accrual		59.28
	Purchase Order #:	0	Voucher #: 121917	Invoice #: 8278	24.49
	Invoice Description:	#703 LUBE			
		001-200-622 RPR/MAINT VEHICLES			24.49
	Purchase Order #:	0	Voucher #: 121918	Invoice #: 8359	264.60
	Invoice Description:	STOCK OIL			
		001-200-510 GAS/OIL			264.60
	Purchase Order #:	0	Voucher #: 122057	Invoice #: 2337	71.64
	Invoice Description:	STOCK CARB SPRAY			
		001-200-516 SUPPLIES/OPERATING			71.64
	Purchase Order #:	0	Voucher #: 122058	Invoice #: 2338	132.40
	Invoice Description:	DEF FLUID/ FUEL TREATMENT			
		404-677-510 GAS/OIL			132.40
	Purchase Order #:	0	Voucher #: 122059	Invoice #: 2339	168.83
	Invoice Description:	#794 BATTERY			
		001-200-622 RPR/MAINT VEHICLES			168.83
	Purchase Order #:	0	Voucher #: 122166	Invoice #: 1912	150.74
	Invoice Description:	#272 BATTERY			
		001-100-622 RPR/MAINT VEHICLES	Accrual		150.74
	Purchase Order #:	0	Voucher #: 122355	Invoice #: 8703	118.67
	Invoice Description:	#462 ENGINE MOUNT			
		001-175-622 RPR/MAINT VEHICLES			118.67
*****	02/08/2023	6133 ADVANCED CLINICAL SERVICES LLC	Check	No	1,121.00
	Purchase Order #:	0	Voucher #: 121919	Invoice #: 8357	1,121.00
	Invoice Description:	DRUG TESTING			
		001-001-612 PROFESSIONAL FEES			1,121.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/08/2023	5799 ADVANTAGE FIRST AID & SAFETY	Check	No	299.70
	Purchase Order #: 0	Voucher #: 121920	Invoice #: I230104746		299.70
	Invoice Description:	FIRST AID SUPPLIES			
	001-200-516	SUPPLIES/OPERATING		100.00	
	001-210-516	SUPPLIES/OPERATING		100.00	
	404-677-516	SUPPLIES/OPERATING		99.70	
*****	02/08/2023	718 AIRGAS, INC	Check	No	1,391.20
	Purchase Order #: 0	Voucher #: 121922	Invoice #: 9133641322		335.11
	Invoice Description:	MED O2 CYLINDER RENTAL			
	001-175-614	RENTALS		335.11	
	Purchase Order #: 0	Voucher #: 121923	Invoice #: 9993935356		1,056.09
	Invoice Description:	CYLINDER RENTAL			
	001-100-614	RENTALS	Accrual	352.03	
	001-175-614	RENTALS	Accrual	352.03	
	001-200-516	SUPPLIES/OPERATING	Accrual	352.03	
*****	02/08/2023	6254 AIRPORT AUTHORITY/GULF SHORES	Check	No	75,000.00
	Purchase Order #: 0	Voucher #: 122231	Invoice #: 4687		75,000.00
	Invoice Description:	2023 ANN'L CONTRIBUTION			
	001-001-645	AID TO OTHER GOVTS		75,000.00	
*****	02/08/2023	1347 ALABAMA MEDIA GROUP	Check	No	425.85
	Purchase Order #: 0	Voucher #: 122167	Invoice #: 0002952652		425.85
	Invoice Description:	LEGALS			
	001-030-612	PROFESSIONAL FEES	Accrual	425.85	
*****	02/08/2023	120 AL ASSOC CHIEFS OF POLICE	Check	No	100.00
	Purchase Order #: 0	Voucher #: 121924	Invoice #: 17318		100.00
	Invoice Description:	2023 CHEIF DUES			
	001-100-608	DUES/MEMBERSHIP/SUBSCRIPT		100.00	
*****	02/08/2023	8216 AL ASSOC OF REGULATORY BOARDS	Check	No	1,200.00
	Purchase Order #: 0	Voucher #: 122356	Invoice #: CIT 2023-34		1,200.00
	Invoice Description:	CIT CONF DEMERS,CROLL,AUGUSTIN,CHISM			
	001-100-630	TRAINING/TRAVEL		1,200.00	
*****	02/08/2023	7416 AL CONTAINER COMPANY LLC	Check	No	8,050.00
	Purchase Order #: 220479	Voucher #: 121925	Invoice #: 34968		5,950.00
	Invoice Description:	DEMO HARMES PROPERTY			
	001-601-731	ADMIN CAPITAL PROJECTS	Accrual	5,950.00	
	Purchase Order #: 220471	Voucher #: 122060	Invoice #: 32028		2,100.00
	Invoice Description:	EMPTY/ RET 12/15-12/22/2022			
	404-677-612	PROFESSIONAL FEES		2,100.00	
*****	02/08/2023	132 AL CRIME VICTIMS COMP COM	Check	No	218.00
	Purchase Order #: 0	Voucher #: 122043	Invoice #: 230102		218.00
	Invoice Description:	DECEMBER 2022			
	001-000-128	DUE COST FOR OTH AGENCIES		218.00	
*****	02/08/2023	8135 AL DEPT OF CORRECTIONS	Check	No	980.00
	Purchase Order #: 0	Voucher #: 122169	Invoice #: LX23-034		980.00
	Invoice Description:	INMATE LABOR DEC 2022			
	001-200-612	PROFESSIONAL FEES		980.00	
*****	02/08/2023	126 AL DEPT OF TRANSPORTATION	Check	No	2,174.44
	Purchase Order #: 0	Voucher #: 122170	Invoice #: SWA010101		2,174.44

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		TRAFFIC CNTL SIGNALS			
	001-200-612	PROFESSIONAL FEES	Accrual		2,174.44
*****	02/08/2023	6433 AL IMPAIRED DRIVING PREV/ENFOR	Check	No	220.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122044	<i>Invoice #:</i> 230102		220.00
<i>Invoice Description:</i>		DECEMBER 2022			
	001-000-128	DUE COST FOR OTH AGENCIES			220.00
*****	02/08/2023	3778 ALABAMA INTERACTIVE, LLC	Check	No	165.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121926	<i>Invoice #:</i> 4495146		165.00
<i>Invoice Description:</i>		DEC 2022			
	001-001-612	PROFESSIONAL FEES	Accrual		165.00
*****	02/08/2023	6550 AL INTERLOCK INDIGENT FUND	Check	No	68.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122045	<i>Invoice #:</i> 230102		68.00
<i>Invoice Description:</i>		DECEMBER 2022			
	001-000-128	DUE COST FOR OTH AGENCIES			68.00
*****	02/08/2023	128 AL LAW ENFORCEMENT AGENCY	Check	No	3,165.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122357	<i>Invoice #:</i> ALEA23000469		3,165.00
<i>Invoice Description:</i>		'22 DSPTCH WKSTN QTR 4			
	001-120-612	PROFESSIONAL FEES			3,165.00
*****	02/08/2023	3436 AL LAW ENFORCEMENT AGENCY	Check	No	900.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122358	<i>Invoice #:</i> MARP-21-0004A		900.00
<i>Invoice Description:</i>		JAN 22 SLIP RENT			
	001-100-614	RENTALS			900.00
*****	02/08/2023	144 AL OFFICERS ANNTY & BENEF	Check	No	390.49
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122046	<i>Invoice #:</i> 230102		390.49
<i>Invoice Description:</i>		DECEMBER 2022			
	001-000-128	DUE COST FOR OTH AGENCIES			390.49
*****	02/08/2023	5642 AL PROPANE EXCHANGE	Check	No	1,591.80
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122168	<i>Invoice #:</i> 07908		1,591.80
<i>Invoice Description:</i>		366.7 GAL PROPANE			
	001-210-516	SUPPLIES/OPERATING	Accrual		1,591.80
*****	02/08/2023	116 AL'S 5 & 10 #6 O/B	Check	No	96.86
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122171	<i>Invoice #:</i> 519068		90.87
<i>Invoice Description:</i>		POOL NDLS/ SPRY PNT/ PNT BRSH			
	001-375-636	PRODUCTION COST			90.87
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122172	<i>Invoice #:</i> 519069		5.99
<i>Invoice Description:</i>		TWINE			
	001-350-516	SUPPLIES/OPERATING			5.99
*****	02/08/2023	7828 AMAZON CAPITAL SERVICES, INC	Check	No	7,942.30
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121927	<i>Invoice #:</i> 16QT-CYCY-DDQG		21.72
<i>Invoice Description:</i>		COLORED CARSTOCK			
	001-410-515	SUPPLIES/OFFICE			21.72
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121928	<i>Invoice #:</i> 1DG7-NRD4-DR7H		139.49
<i>Invoice Description:</i>		TONER			
	001-410-515	SUPPLIES/OFFICE			139.49
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121929	<i>Invoice #:</i> 1HLD-J4WG-FTKK		38.48
<i>Invoice Description:</i>		FRIDGE FILTER			
	001-410-516	SUPPLIES/OPERATING			38.48
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121930	<i>Invoice #:</i> 1MW6-HRTJ-KNDM		70.15

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> FLAGS/ LIGHT BAR CVR					
001-410-516		SUPPLIES/OPERATING			70.15
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 121931	<i>Invoice #:</i> 1P9G-L11D-96KL		63.96
<i>Invoice Description:</i> RAIN BOOTS/ GLOVES					
001-410-650		AUDUBON			63.96
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 121932	<i>Invoice #:</i> 1QHC-PGH6-4P1P		168.48
<i>Invoice Description:</i> ENGRAVING KIT/ DUCT FAN					
001-410-516		SUPPLIES/OPERATING			168.48
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 121933	<i>Invoice #:</i> 1QPG-K7CJ-HFQR		93.98
<i>Invoice Description:</i> BIRD FOOD					
001-410-516		SUPPLIES/OPERATING			93.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 121934	<i>Invoice #:</i> 1XRK-W3VT-YQ7Q		10.95
<i>Invoice Description:</i> PLANNER					
001-001-516		SUPPLIES/OPERATING	Accrual		10.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 122061	<i>Invoice #:</i> 16JW-QTF6-GWYJ		135.04
<i>Invoice Description:</i> #704 ELEC WIRE/ STROBE LTS/ FUSES					
001-200-622		RPR/MAINT VEHICLES			135.04
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 122062	<i>Invoice #:</i> 1GJV-NTCD-6L9T		916.25
<i>Invoice Description:</i> TOTES/ SNL SHLLS/ SIGN/ ADAPTER					
430-682-513		SUPPLIES/JANITORIAL			55.45
430-682-516		SUPPLIES/OPERATING			32.78
430-682-649		FESTIVALS EXPENSES			738.10
430-682-650		EXHIBITIONS & PROMOTIONS			89.92
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 122063	<i>Invoice #:</i> 1GMX-JQ1Y-16T7		9.95
<i>Invoice Description:</i> CALENDAR					
001-030-515		SUPPLIES/OFFICE			9.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 122064	<i>Invoice #:</i> 1H6T-4LCH-WPTV		-16.49
<i>Invoice Description:</i> CREDIT- TISSUES					
001-030-516		SUPPLIES/OPERATING			-16.49
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 122065	<i>Invoice #:</i> 1PR6-77J9-QC9X		478.68
<i>Invoice Description:</i> INK CARTRIDGES					
001-325-515		SUPPLIES/OFFICE			478.68
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 122066	<i>Invoice #:</i> 1TDM-RQG6-QDFK		239.34
<i>Invoice Description:</i> INK CARDRIDGES					
001-325-515		SUPPLIES/OFFICE			239.34
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 122067	<i>Invoice #:</i> 1VFW-17VK-7P44		10.98
<i>Invoice Description:</i> PLANNER					
001-325-515		SUPPLIES/OFFICE			10.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 122068	<i>Invoice #:</i> 1WQX-DMTT-C3T1		737.83
<i>Invoice Description:</i> REC'D 1.10.23 SAW/ TRCH HD/ PANS/ CNTNRS					
430-682-516		SUPPLIES/OPERATING			737.83
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 122069	<i>Invoice #:</i> 1WQY-YWHX-13CM		-68.97
<i>Invoice Description:</i> CREDIT- VENT COVER					
001-030-516		SUPPLIES/OPERATING	Accrual		-68.97
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 122070	<i>Invoice #:</i> 1X19-JCTG-CGXY		189.87
<i>Invoice Description:</i> WLDNG CRT/ MRKRS/ ENVLPS/ STPLR					
001-175-516		SUPPLIES/OPERATING			189.87
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 122071	<i>Invoice #:</i> 1XNC-DXYG-1ML1		296.41
<i>Invoice Description:</i> HTR/ iPad CHRGS/ PLAY-DOH/ CUPS					
001-350-516		SUPPLIES/OPERATING	Accrual		296.41
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 122072	<i>Invoice #:</i> 1YT1-GYWK-QVNV		79.95
<i>Invoice Description:</i> WIRE LOCK PIN					
001-200-516		SUPPLIES/OPERATING	Accrual		79.95

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 122173	Invoice #: 11TX-YDXR-F1J1		148.19
Invoice Description:		STOCKPOT/ MEAS SPNS/ STRAINERS/ CUPS			
	001-350-516	SUPPLIES/OPERATING			148.19
Purchase Order #:	0	Voucher #: 122174	Invoice #: 13DP-YM3M-DMJH		642.95
Invoice Description:		TRNSMTTR/ DRY CBNT/ COCONT OIL			
	430-682-516	SUPPLIES/OPERATING			642.95
Purchase Order #:	0	Voucher #: 122175	Invoice #: 164L-6D49-6G6G		-27.78
Invoice Description:		CREDIT- iPHN CS/ SCRNR PTRCTR			
	411-681-516	SUPPLIES/OPERATING	Accrual		-20.99
	411-681-616	RPR/MAINT BUILDING	Accrual		-6.79
Purchase Order #:	0	Voucher #: 122176	Invoice #: 16XV-HN4N-LDKJ		14.98
Invoice Description:		USB POWER STRIP			
	001-001-516	SUPPLIES/OPERATING	Accrual		14.98
Purchase Order #:	0	Voucher #: 122177	Invoice #: 1KP1-PKPC-HPJ9		34.95
Invoice Description:		'MRMD' COSTUME TIGHTS			
	001-375-636	PRODUCTION COST			34.95
Purchase Order #:	0	Voucher #: 122178	Invoice #: 1KVG-M1Y7-1FKQ		109.00
Invoice Description:		DISTILLED WATER			
	403-676-516	SUPPLIES/OPERATING			109.00
Purchase Order #:	0	Voucher #: 122179	Invoice #: 1PTK-FN9L-3HJL		58.87
Invoice Description:		CLEANING CLOTHS			
	411-681-513	SUPPLIES/JANITORIAL			58.87
Purchase Order #:	0	Voucher #: 122180	Invoice #: 1PXJ-MDDK-NQCX		198.00
Invoice Description:		LED CANOPY LIGHTS			
	411-681-616	RPR/MAINT BUILDING			198.00
Purchase Order #:	0	Voucher #: 122181	Invoice #: 1T71-7FN3-6T6M		800.50
Invoice Description:		OUTDOOR AC/ SIGN/ SS PLATE			
	430-682-507	EQUIPMENT/SMALL			800.50
Purchase Order #:	0	Voucher #: 122182	Invoice #: 1TL1-4W93-6DGD		181.70
Invoice Description:		'MRMD' COSTUME PCS/ PROPS			
	001-375-636	PRODUCTION COST			181.70
Purchase Order #:	0	Voucher #: 122183	Invoice #: 1VFW-17VK-GRXW		20.99
Invoice Description:		SOLDERING IRON KIT			
	001-375-516	SUPPLIES/OPERATING			20.99
Purchase Order #:	0	Voucher #: 122184	Invoice #: 1W61-W6XK-PG9H		244.26
Invoice Description:		'MRMD' CBLS/ WLLPPR/ BBL SOLN			
	001-375-516	SUPPLIES/OPERATING			158.30
	001-375-636	PRODUCTION COST			85.96
Purchase Order #:	0	Voucher #: 122185	Invoice #: 1WVJ-QQFK-3KCL		594.38
Invoice Description:		'MRMD' COSTUMES/ PROPS/ MAKEUP			
	001-375-636	PRODUCTION COST			594.38
Purchase Order #:	0	Voucher #: 122232	Invoice #: 147P-HKD9-JJ91		317.63
Invoice Description:		TONER/ RSPRTRS/ SD CARD/ WTR CNDTNR			
	001-410-516	SUPPLIES/OPERATING			272.66
	001-410-650	AUDUBON			44.97
Purchase Order #:	0	Voucher #: 122233	Invoice #: 1KP1-PKPC-MWYM		19.39
Invoice Description:		CLIMBING CLAW			
	001-614-731	GOMESA			19.39
Purchase Order #:	0	Voucher #: 122234	Invoice #: 1WVJ-QQFK-FWHC		410.06
Invoice Description:		DRY ERS BRDS/ ANGL GRNDR/ SEINE NET			
	001-410-516	SUPPLIES/OPERATING			410.06
Purchase Order #:	0	Voucher #: 122359	Invoice #: 17C9-HQ1W-7LG4		42.96
Invoice Description:		#200 WIPER BLADES			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-622 RPR/MAINT VEHICLES			42.96
		Purchase Order #: 0 Voucher #: 122360 Invoice #: 1D7P-P173-CNV6			301.65
		Invoice Description: TONR/ SHOE DRYER/ CMPRSSD GAS/ CLNDR			
		001-175-516 SUPPLIES/OPERATING			301.65
		Purchase Order #: 0 Voucher #: 122361 Invoice #: 1GCV-74MY-C46R			46.76
		Invoice Description: FLAGS FOR LOF JEEPS			
		001-410-516 SUPPLIES/OPERATING			46.76
		Purchase Order #: 0 Voucher #: 122362 Invoice #: 1HLD-J4WG-4GCV			159.99
		Invoice Description: #308 RUNNING BOARDS			
		001-030-507 EQUIPMENT/SMALL			159.99
		Purchase Order #: 0 Voucher #: 122363 Invoice #: 1NC4-CKQW-GDGP			6.82
		Invoice Description: DRY ERASE MRKRS			
		001-410-515 SUPPLIES/OFFICE			6.82
*****	02/08/2023	5662 AMERICAN VILLAGE CITIZENSHIP	Check	No	95.00
		Purchase Order #: 0 Voucher #: 122047 Invoice #: 230102			95.00
		Invoice Description: DECEMBER 2022			
		001-000-128 DUE COST FOR OTH AGENCIES			95.00
*****	02/08/2023	7742 AMERITURF	Check	No	1,756.58
		Purchase Order #: 0 Voucher #: 122073 Invoice #: 77070			1,756.58
		Invoice Description: RUCKUS/ VERDE PGM/ COMPNT N			
		001-210-620 RPR/MAINT GROUNDS			1,756.58
*****	02/08/2023	7110 ANDERSON, KATHLEEN ADORA	Check	No	1,000.00
		Purchase Order #: 0 Voucher #: 122517 Invoice #: 230106			1,000.00
		Invoice Description: PERFORMANCE 1/19/23			
		430-682-650 EXHIBITIONS & PROMOTIONS			1,000.00
*****	02/08/2023	158 AQUA-AEROBIC SYSTEMS INC	Check	No	7,688.00
		Purchase Order #: 220120 Voucher #: 122186 Invoice #: 1035657			7,688.00
		Invoice Description: CNTL SYSTEM FOR UV			
		403-676-710 PLANT UPGRADES			7,688.00
*****	02/08/2023	1030 AQUA POOL & PATIO CO	Check	No	2,660.50
		Purchase Order #: 0 Voucher #: 122364 Invoice #: 979552			1,354.30
		Invoice Description: ACCUTABS/ SDM BICRBNT/ MRTC ACID			
		001-300-616 RPR/MAINT PLANT/BLDGS	Accrual		1,354.30
		Purchase Order #: 0 Voucher #: 122365 Invoice #: 979553			1,306.20
		Invoice Description: ACCUTABS/ MURIATIC ACID			
		001-300-616 RPR/MAINT PLANT/BLDGS	Accrual		1,306.20
*****	02/08/2023	8210 ARCHIVESOCIAL, INC.	Check	No	2,097.00
		Purchase Order #: 0 Voucher #: 121935 Invoice #: 25589			2,097.00
		Invoice Description: 12/01-12/31/22 SCL MDIA ARCHIVING			
		001-001-612 PROFESSIONAL FEES	Accrual		2,097.00
*****	02/08/2023	8193 ARRINGTON CURB & EXCAVATION, INC.	Check	No	369,482.51
		Purchase Order #: 0 Voucher #: 121936 Invoice #: 1			367,032.51
		Invoice Description: 2022 RESRFCNG- BALDWIN AVE			
		001-608-720 ROADWAYS/PAVING/RESURFACE	Accrual		367,032.51
		Purchase Order #: 0 Voucher #: 121937 Invoice #: 3812			2,450.00
		Invoice Description: 2022 RESRFCNG- DRVWY PTCH			
		001-608-720 ROADWAYS/PAVING/RESURFACE	Accrual		2,450.00
*****	02/08/2023	195 ATCO INTERNATIONAL	Check	No	397.22
		Purchase Order #: 0 Voucher #: 121938 Invoice #: 10607060			397.22

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> ALL-PRO					
	001-200-516	SUPPLIES/OPERATING	Accrual		397.22
*****	02/08/2023	7007 AT WORK UNIFORMS	Check	No	1,381.01
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122074	<i>Invoice #:</i> 71891		1,291.25
<i>Invoice Description:</i> SHIRTS/ JACKETS/ PANTS					
	001-030-540	UNIFORMS	Accrual		1,291.25
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122366	<i>Invoice #:</i> 73210		89.76
<i>Invoice Description:</i> TOWELS- GOLF CTR					
	001-300-660	COST OF GOODS SOLD RETAIL	Accrual		89.76
*****	02/08/2023	3834 BALDWIN CTY DA SOLICITORS FUND	Check	No	2,033.48
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122048	<i>Invoice #:</i> 230102		2,033.48
<i>Invoice Description:</i> DECEMBER 2022					
	001-000-128	DUE COST FOR OTH AGENCIES			2,033.48
*****	02/08/2023	215 BALDWIN CTY JUVENILE DETN	Check	No	1,401.51
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122049	<i>Invoice #:</i> 230102		1,401.51
<i>Invoice Description:</i> DECEMBER 2022					
	001-000-128	DUE COST FOR OTH AGENCIES			1,401.51
*****	02/08/2023	241 BALDWIN CTY TREASURY	Check	No	147.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122050	<i>Invoice #:</i> 230102		147.00
<i>Invoice Description:</i> DECEMBER 2022					
	001-000-128	DUE COST FOR OTH AGENCIES			147.00
*****	02/08/2023	219 BANK OF NEW YORK	Check	No	420,973.51
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122367	<i>Invoice #:</i> 2021-25		253,716.67
<i>Invoice Description:</i> GO WARRANTS SERIES 2021					
	001-000-805	TRANSFER TO DEBT SVS FUND			253,716.67
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122368	<i>Invoice #:</i> 26		167,256.84
<i>Invoice Description:</i> GO WARRANTS SERIES 2020					
	403-000-124	INTRA FUND TRANSFER			167,256.84
*****	02/08/2023	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	714.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122075	<i>Invoice #:</i> 543391		30.00
<i>Invoice Description:</i> COMMUNITY DEV					
	001-030-616	RPR/MAINT PLANT/BLDG			30.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122187	<i>Invoice #:</i> 542139		30.00
<i>Invoice Description:</i> ARTS CTR					
	430-682-612	PROFESSIONAL FEES			30.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122188	<i>Invoice #:</i> 542140		30.00
<i>Invoice Description:</i> COASTAL RES OFC					
	001-410-616	RPR/MAINT PLANT/BLDGS			30.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122189	<i>Invoice #:</i> 542141		30.00
<i>Invoice Description:</i> COMMUNITY CTR					
	411-681-620	RPR/MAINT GROUNDS			30.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122190	<i>Invoice #:</i> 542142		36.00
<i>Invoice Description:</i> EVENT CTR					
	411-681-620	RPR/MAINT GROUNDS			36.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122191	<i>Invoice #:</i> 542144		36.00
<i>Invoice Description:</i> WILDLIFE CTR					
	001-410-616	RPR/MAINT PLANT/BLDGS			36.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 122192	<i>Invoice #:</i> 542145		30.00
<i>Invoice Description:</i> WWLC					
	001-410-616	RPR/MAINT PLANT/BLDGS			30.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 122193	Invoice #: 542146		50.00
Invoice Description:		SMITH HOUSE			
001-175-616 RPR/MAINT PLANT/BLDGS				50.00	
Purchase Order #: 0		Voucher #: 122194	Invoice #: 542151		30.00
Invoice Description:		REC CTR			
001-325-612 PROFESSIONAL FEES				30.00	
Purchase Order #: 0		Voucher #: 122195	Invoice #: 542165		50.00
Invoice Description:		TRAIL BARN/ WADE PROPERTY			
001-410-616 RPR/MAINT PLANT/BLDGS				50.00	
Purchase Order #: 0		Voucher #: 122196	Invoice #: 542187		50.00
Invoice Description:		FITNESS CTR			
001-325-612 PROFESSIONAL FEES				50.00	
Purchase Order #: 0		Voucher #: 122197	Invoice #: 542195		30.00
Invoice Description:		PUBLIC WKS			
001-200-612 PROFESSIONAL FEES				30.00	
Purchase Order #: 0		Voucher #: 122198	Invoice #: 542619		50.00
Invoice Description:		FIRE STN 5			
001-175-616 RPR/MAINT PLANT/BLDGS				50.00	
Purchase Order #: 0		Voucher #: 122199	Invoice #: 543390		42.00
Invoice Description:		CITY HALL			
001-001-616 RPR/MAINT PLANT/BLDGS				42.00	
Purchase Order #: 0		Voucher #: 122200	Invoice #: 543392		32.00
Invoice Description:		FINANCE DEPT			
001-020-616 RPR/MAINT PLANT/BLDGS				32.00	
Purchase Order #: 0		Voucher #: 122201	Invoice #: 543393		36.00
Invoice Description:		MEDICAL ARTS BLDG			
001-001-616 RPR/MAINT PLANT/BLDGS				36.00	
Purchase Order #: 0		Voucher #: 122202	Invoice #: 543395		50.00
Invoice Description:		BEACH BARN			
001-410-616 RPR/MAINT PLANT/BLDGS				50.00	
Purchase Order #: 0		Voucher #: 122369	Invoice #: 542138		30.00
Invoice Description:		ADULT FITNESS CTR			
001-300-616 RPR/MAINT PLANT/BLDGS				30.00	
Purchase Order #: 0		Voucher #: 122370	Invoice #: 542143		42.00
Invoice Description:		SPORTSPLEX			
001-300-616 RPR/MAINT PLANT/BLDGS				42.00	
***** 02/08/2023		3470 BENSON'S APPLIANCE CENTER	Check	No	144.00
Purchase Order #: 0		Voucher #: 122203	Invoice #: 11839		144.00
Invoice Description:		ICE MAKER			
001-175-616 RPR/MAINT PLANT/BLDGS				144.00	
***** 02/08/2023		5667 BIRKS, TOM	Check	No	900.00
Purchase Order #: 0		Voucher #: 121939	Invoice #: 230105		900.00
Invoice Description:		S DAVISON			
001-010-612 PROFESSIONAL FEES				900.00	
***** 02/08/2023		8055 BLACK DIAMOND CONSTRUCTION LLC	Check	No	81,900.00
Purchase Order #: 0		Voucher #: 121940	Invoice #: 9		81,900.00
Invoice Description:		WFP PIER TO 12/20/22			
001-609-725 WATERFRONT PARK			Accrual	81,900.00	
***** 02/08/2023		5892 BLEVINS, JR., RICHARD D	Check	No	200.00
Purchase Order #: 0		Voucher #: 122337	Invoice #: 11423		200.00
Invoice Description:		FL FTBL REF 1/7-1/14/23			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-300-612 PROFESSIONAL FEES			200.00
*****	02/08/2023	3335 BOB BARKER COMPANY, INC	Check	No	205.54
	Purchase Order #: 0	Voucher #: 121941	Invoice #: INV185881		205.54
	Invoice Description:	BIO-FRZ/ HYD CRM/ OINTMT/ PAIN RLF			
		001-110-516 SUPPLIES/OPERATING			205.54
*****	02/08/2023	6310 BOB RILEY & ASSOCIATES	Check	No	10,000.00
	Purchase Order #: 0	Voucher #: 121942	Invoice #: 1466		10,000.00
	Invoice Description:	CONSULTING SERVICES			
		001-001-612 PROFESSIONAL FEES			10,000.00
*****	02/08/2023	223 BSN SPORTS LLC	Check	No	1,906.39
	Purchase Order #: 0	Voucher #: 122371	Invoice #: 920165991		1,855.04
	Invoice Description:	YTH BASKETBALL UNIFORMS			
		001-300-516 SUPPLIES/OPERATING			1,855.04
	Purchase Order #: 0	Voucher #: 122372	Invoice #: 920220550		51.35
	Invoice Description:	SLAM DUNK BASKETBALL JERSEY			
		001-300-516 SUPPLIES/OPERATING			51.35
*****	02/08/2023	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	360.10
	Purchase Order #: 0	Voucher #: 122373	Invoice #: 775694		360.10
	Invoice Description:	GOLF CTR BEER			
		001-300-660 COST OF GOODS SOLD RETAIL			360.10
*****	02/08/2023	5981 CALLAGHAN, CHRISTOPHER A., LLC	Check	No	3,333.33
	Purchase Order #: 0	Voucher #: 122518	Invoice #: 2023-01		3,333.33
	Invoice Description:	JAN 2023			
		001-010-612 PROFESSIONAL FEES			3,333.33
*****	02/08/2023	3295 CAMPBELL HARDWARE & SUPPLY, CO	Check	No	1,950.00
	Purchase Order #: 0	Voucher #: 122235	Invoice #: 255866		1,950.00
	Invoice Description:	OPTICS			
		001-410-650 AUDUBON			1,950.00
*****	02/08/2023	3007 CANAL ROAD ANIMAL HOSPITAL	Check	No	391.65
	Purchase Order #: 0	Voucher #: 121943	Invoice #: 226924		136.87
	Invoice Description:	SADIE FOOD/ TREATS/ CHEWS			
		001-100-612 PROFESSIONAL FEES			136.87
	Purchase Order #: 0	Voucher #: 122204	Invoice #: 227071		116.99
	Invoice Description:	MAGNUM FOOD			
		001-100-612 PROFESSIONAL FEES			116.99
	Purchase Order #: 0	Voucher #: 122374	Invoice #: 227276		137.79
	Invoice Description:	PERSEUS FOOD/ JERKY			
		001-100-612 PROFESSIONAL FEES			137.79
*****	02/08/2023	8081 CARSON, KATELYN BOYD	Check	No	5,000.00
	Purchase Order #: 0	Voucher #: 121944	Invoice #: 12/2/2022		2,500.00
	Invoice Description:	DECEMBER 2022			
		001-350-612 PROFESSIONAL FEES			
	Purchase Order #: 0	Voucher #: 122076	Invoice #: 1/3/2023	Accrual	2,500.00
	Invoice Description:	JANUARY 2023			2,500.00
		001-350-612 PROFESSIONAL FEES			2,500.00
*****	02/08/2023	7278 CINTAS CORPORATION NO. 2	Check	No	158.46
	Purchase Order #: 0	Voucher #: 122077	Invoice #: 4141381792		52.82
	Invoice Description:	WEEKLY SERVICE			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		430-682-612 PROFESSIONAL FEES	Accrual		52.82
		Purchase Order #: 0 Voucher #: 122078 Invoice #: 4142741898			52.82
		Invoice Description: WEEKLY SERVICE			
		430-682-612 PROFESSIONAL FEES			52.82
		Purchase Order #: 0 Voucher #: 122205 Invoice #: 4143442436			52.82
		Invoice Description: WEEKLY SERVICE			
		430-682-612 PROFESSIONAL FEES			52.82
*****	02/08/2023	351 CIRCUIT CLERK	Check	No	217.50
		Purchase Order #: 0 Voucher #: 122519 Invoice #: 011323-WHITE			217.50
		Invoice Description: 05-CV-2017-901105.00			
		001-000-104 GARNISHMENT/SAVINGS			217.50
*****	02/08/2023	5957 CIRCUIT CLK JUDICIAL ADMIN FUN	Check	No	204.46
		Purchase Order #: 0 Voucher #: 122051 Invoice #: 230102			204.46
		Invoice Description: DECEMBER 2022			
		001-000-128 DUE COST FOR OTH AGENCIES			204.46
*****	02/08/2023	5956 CIRCUIT JDG JUDICIAL ADMIN FUN	Check	No	199.46
		Purchase Order #: 0 Voucher #: 122052 Invoice #: 230102			199.46
		Invoice Description: DECEMBER 2022			
		001-000-128 DUE COST FOR OTH AGENCIES			199.46
*****	02/08/2023	780 CITY OF GULF SHORES	Check	No	48,000.00
		Purchase Order #: 220523 Voucher #: 122236 Invoice #: 5			48,000.00
		Invoice Description: ANN'L RECYCLING FEE			
		404-677-612 PROFESSIONAL FEES			48,000.00
*****	02/08/2023	99 COASTAL AL BUSINESS CHAMBER	Check	No	245.00
		Purchase Order #: 0 Voucher #: 122206 Invoice #: 24581			245.00
		Invoice Description: ANN'L MEMBERSHIP			
		430-682-612 PROFESSIONAL FEES	Accrual		245.00
*****	02/08/2023	8218 COASTAL CREATIONS	Check	No	972.40
		Purchase Order #: 0 Voucher #: 122258 Invoice #: 230117			741.00
		Invoice Description: 01/17/23 CLASS			
		430-682-612 PROFESSIONAL FEES			741.00
		Purchase Order #: 0 Voucher #: 122259 Invoice #: 221208			231.40
		Invoice Description: 12/08/22 CLASS			
		430-682-612 PROFESSIONAL FEES	Accrual		231.40
*****	02/08/2023	319 COCA-COLA BOTTLING CO	Check	No	777.40
		Purchase Order #: 0 Voucher #: 122375 Invoice #: 26639204615			851.40
		Invoice Description: VENDING/ CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING			681.90
		001-300-660 COST OF GOODS SOLD RETAIL			169.50
		Purchase Order #: 220208 Voucher #: 122520 Invoice #: 26639204223A			328.50
		Invoice Description: VENDING/ CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING	Accrual		222.00
		001-300-660 COST OF GOODS SOLD RETAIL	Accrual		106.50
		Purchase Order #: 220208 Voucher #: 122521 Invoice #: 26639204224A			-402.50
		Invoice Description: CREDIT- CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING	Accrual		-402.50
*****	02/08/2023	6858 COLLIER, KEVIN L.	Check	No	4,500.00
		Purchase Order #: 230005 Voucher #: 122376 Invoice #: 2023-103			4,500.00
		Invoice Description: WASTEWATER CLASSES			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		403-676-612 PROFESSIONAL FEES			4,500.00
*****	02/08/2023	390 COMPTROLLER STATE OF AL	Check	No	6,359.94
	Purchase Order #: 0	Voucher #: 122053	Invoice #: 230102		6,359.94
	Invoice Description:	DECEMBER 2022			
	001-000-128	DUE COST FOR OTH AGENCIES			6,359.94
*****	02/08/2023	381 COMPUTER BACKUP, INC	Check	No	9,557.00
	Purchase Order #: 0	Voucher #: 122079	Invoice #: 26184		979.00
	Invoice Description:	UNIFIED THREAT MGMT			
	001-001-612	PROFESSIONAL FEES	Accrual		979.00
	Purchase Order #: 0	Voucher #: 122080	Invoice #: 26186		8,500.00
	Invoice Description:	DECEMBER 2022			
	001-001-612	PROFESSIONAL FEES	Accrual		8,500.00
	Purchase Order #: 0	Voucher #: 122081	Invoice #: 26188		49.00
	Invoice Description:	ADAPTER			
	001-020-516	SUPPLIES/OPERATING	Accrual		49.00
	Purchase Order #: 0	Voucher #: 122207	Invoice #: 25728		29.00
	Invoice Description:	DISPLAY PORT TO VGA CABLE			
	001-001-516	SUPPLIES/OPERATING	Accrual		29.00
*****	02/08/2023	3863 COPY PRODUCTS COMPANY	Check	No	1,438.70
	Purchase Order #: 0	Voucher #: 122208	Invoice #: 2093229		1,134.96
	Invoice Description:	1/01/-12/31/23 COPIER			
	001-001-516	SUPPLIES/OPERATING			1,134.96
	Purchase Order #: 0	Voucher #: 122209	Invoice #: 2093230		303.74
	Invoice Description:	1/01/-12/31/23 COPIER			
	001-020-516	SUPPLIES/OPERATING			303.74
*****	02/08/2023	7155 DA CAR WASH, LLC	Check	No	59.85
	Purchase Order #: 0	Voucher #: 122210	Invoice #: 1062		59.85
	Invoice Description:	FEBRUARY 2023			
	001-410-516	SUPPLIES/OPERATING			59.85
*****	02/08/2023	7908 DALE, DAVID J.	Check	No	520.00
	Purchase Order #: 0	Voucher #: 122338	Invoice #: 11423		520.00
	Invoice Description:	FL FTBL/ BSKBL REF 1/7-1/14/23			
	001-300-612	PROFESSIONAL FEES			520.00
*****	02/08/2023	6710 DANA SAFETY SUPPLY, INC	Check	No	116.00
	Purchase Order #: 0	Voucher #: 122377	Invoice #: 826200		116.00
	Invoice Description:	REPAIR WANCO PART #203168			
	001-100-507	EQUIPMENT/SMALL	Accrual		116.00
*****	02/08/2023	8217 DAVID JONES LEADERSHIP/CONSULTING LLC	Check	No	500.00
	Purchase Order #: 0	Voucher #: 122417	Invoice #: 23110		500.00
	Invoice Description:	PERFORMANCE 1/19/23			
	430-682-650	EXHIBITIONS & PROMOTIONS			500.00
*****	02/08/2023	5863 DIRECTV	Check	No	153.24
	Purchase Order #: 0	Voucher #: 122515	Invoice #: 081459343X230114		153.24
	Invoice Description:	JAN 2023			
	001-300-635	UTILITIES			37.25
	403-676-635	UTILITIES			115.99
*****	02/08/2023	7288 DOCK AND DECK SUPPLY	Check	No	9,815.00
	Purchase Order #: 220462	Voucher #: 122211	Invoice #: 4451		9,815.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		PILING INSTALL/ LIFT RELOCATE			
	001-175-618	RPR MAINT/EQUIPMENT			9,815.00
*****	02/08/2023	212 DOMESTIC VIOLENCE SHLTR FD	Check	No	22.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122054	<i>Invoice #:</i> 230102		22.00
<i>Invoice Description:</i>		DECEMBER 2022			
	001-000-128	DUE COST FOR OTH AGENCIES			22.00
*****	02/08/2023	6396 DONOHOO CHEVROLET, LLC	Check	No	202,035.91
<i>Purchase Order #:</i>	220295	<i>Voucher #:</i> 122378	<i>Invoice #:</i> 58515		50,885.58
<i>Invoice Description:</i>		'23 TAHOE ...161464			
	001-604-730	POLICE CAPITAL EQUIPMENT			50,885.58
<i>Purchase Order #:</i>	220295	<i>Voucher #:</i> 122379	<i>Invoice #:</i> 58535		47,050.11
<i>Invoice Description:</i>		'23 TAHOE ...160951			
	001-604-730	POLICE CAPITAL EQUIPMENT			47,050.11
<i>Purchase Order #:</i>	220295	<i>Voucher #:</i> 122380	<i>Invoice #:</i> 58537		57,050.11
<i>Invoice Description:</i>		'23 TAHOE ...160738			
	001-604-730	POLICE CAPITAL EQUIPMENT			57,050.11
<i>Purchase Order #:</i>	220295	<i>Voucher #:</i> 122381	<i>Invoice #:</i> 58546		47,050.11
<i>Invoice Description:</i>		'23 TAHOE ...160746			
	001-604-730	POLICE CAPITAL EQUIPMENT			47,050.11
*****	02/08/2023	8171 DRINKWINE, FORREST BRETT	Check	No	140.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122212	<i>Invoice #:</i> TB22-1355		140.00
<i>Invoice Description:</i>		ROBERT HUNTER BROWN			
	001-010-612	PROFESSIONAL FEES	Accrual		140.00
*****	02/08/2023	7800 DUNCANCOUNTS, LLC	Check	No	2,000.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121945	<i>Invoice #:</i> 230101		2,000.00
<i>Invoice Description:</i>		LOBBYIST			
	001-001-612	PROFESSIONAL FEES			2,000.00
*****	02/08/2023	3852 EASY PICKER GOLF PRODUCTS INC.	Check	No	521.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122382	<i>Invoice #:</i> 0185540-IN		521.00
<i>Invoice Description:</i>		FLAGSTICKS/ CUPS/ RODS/ BASES			
	001-300-516	SUPPLIES/OPERATING			521.00
*****	02/08/2023	541 EBERT AGENCY, INC.	Check	No	100.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122383	<i>Invoice #:</i> 30187		100.00
<i>Invoice Description:</i>		NOTARY BOND K KEITH			
	001-100-612	PROFESSIONAL FEES			100.00
*****	02/08/2023	3297 EMPIRE TRUCK SALES, LLC	Check	No	61.47
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121946	<i>Invoice #:</i> CE010327624:01		61.47
<i>Invoice Description:</i>		#901 RF FENDER BRACKET			
	404-677-622	RPR/MAINT VEHICLES	Accrual		61.47
*****	02/08/2023	2152 ENVELOC, INC.	Check	No	826.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121947	<i>Invoice #:</i> A478411		826.50
<i>Invoice Description:</i>		DEC 2022			
	001-001-612	PROFESSIONAL FEES			826.50
*****	02/08/2023	6668 EPOCH EYEWEAR	Check	No	258.51
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122384	<i>Invoice #:</i> INV-008420		258.51
<i>Invoice Description:</i>		SUNGLASSES- RESALE			
	001-300-660	COST OF GOODS SOLD RETAIL			258.51
*****	02/08/2023	571 ESRI, INC	Check	No	3,600.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	220501	Voucher #: 122082	Invoice #: 94398674		3,600.00
Invoice Description:	1/01/23-12/31/23	GIS MAPPING/ MNTNC			
001-030-612	PROFESSIONAL FEES				3,600.00
***** 02/08/2023	3170	FERGUSON ENTERPRISES, INC #1204	Check	No	2,332.94
Purchase Order #:	220453	Voucher #: 122083	Invoice #: 1468137		2,332.94
Invoice Description:	VALVES/ ELLS				
403-676-516	SUPPLIES/OPERATING				2,332.94
Purchase Order #:	0	Voucher #: 122213	Invoice #: CM081320		-2,552.00
Invoice Description:	CREDIT- PLANT SUPPLIES				
403-676-516	SUPPLIES/OPERATING		Accrual		-2,552.00
Purchase Order #:	0	Voucher #: 122214	Invoice #: 1461464-3		2,552.00
Invoice Description:	PLANT SUPPLIES				
403-676-516	SUPPLIES/OPERATING		Accrual		2,552.00
***** 02/08/2023	7930	FINISHING SOLUTIONS, LLC	Check	No	251,763.25
Purchase Order #:	0	Voucher #: 122237	Invoice #: 003		251,763.25
Invoice Description:	MEDICAL ARTS BLDG RENO				
001-601-737	CITYWIDE RENOVATIONS				251,763.25
***** 02/08/2023	3612	FIRST CALL	Check	No	611.83
Purchase Order #:	0	Voucher #: 121948	Invoice #: 1133-107694		-90.00
Invoice Description:	CREDIT- #769	CALIPER CORES			
001-200-622	RPR/MAINT VEHICLES		Accrual		-90.00
Purchase Order #:	0	Voucher #: 121949	Invoice #: 1133-108167		19.98
Invoice Description:	#782	WIPER BLADES			
001-200-622	RPR/MAINT VEHICLES		Accrual		19.98
Purchase Order #:	0	Voucher #: 121950	Invoice #: 1133-108330		58.77
Invoice Description:	#336	COOLANT HOSE			
001-410-622	RPR/MAINT VEHICLES		Accrual		58.77
Purchase Order #:	0	Voucher #: 121951	Invoice #: 1133-109329		19.98
Invoice Description:	#867	WIPER BLADES			
001-210-622	RPR/MAINT VEHICLES				19.98
Purchase Order #:	0	Voucher #: 121952	Invoice #: 1133-109331		16.80
Invoice Description:	#387	MUFFLER CLAMPS			
001-410-622	RPR/MAINT VEHICLES				16.80
Purchase Order #:	0	Voucher #: 121953	Invoice #: 1133-109364		91.40
Invoice Description:	#467	WATER PUMP			
001-175-622	RPR/MAINT VEHICLES				91.40
Purchase Order #:	0	Voucher #: 121954	Invoice #: 1133-109477		25.66
Invoice Description:	#779	FUEL FILTER			
001-200-622	RPR/MAINT VEHICLES				25.66
Purchase Order #:	0	Voucher #: 121955	Invoice #: 5491-238562		109.59
Invoice Description:	#326	BATTERY			
001-410-618	RPR/MAINT EQUIPMENT				109.59
Purchase Order #:	0	Voucher #: 121956	Invoice #: 5491-238564		5.84
Invoice Description:	BATTERY CLEANER				
001-410-513	SUPPLIES/JANITORIAL				5.84
Purchase Order #:	0	Voucher #: 121957	Invoice #: 5491-238767		71.96
Invoice Description:	STN 5 DEF FLUID				
001-175-510	GAS/OIL				71.96
Purchase Order #:	0	Voucher #: 122084	Invoice #: EB12029635		102.25
Invoice Description:	SEPT 22 EARNBACK CORR BALANCE				
001-350-622	RPR/MAINT VEHICLES		Accrual		102.25

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 122085	Invoice #: EB12739535		-66.30
Invoice Description: NOVEMBER EARNBACK					
001-300-622 RPR/MAINT VEHICLES			Accrual		-66.30
Purchase Order #: 0		Voucher #: 122086	Invoice #: EB12352015		-137.27
Invoice Description: OCTOBER EARNBACK					
001-350-622 RPR/MAINT VEHICLES			Accrual		-137.27
Purchase Order #: 0		Voucher #: 122087	Invoice #: 1133-104897		9.36
Invoice Description: LIBRARY HI PWR BELT					
001-000-040 ACCOUNTS RECEIVABLE			Accrual		9.36
Purchase Order #: 0		Voucher #: 122088	Invoice #: 1133-105938		-100.00
Invoice Description: #734 CORE RETURN					
001-001-622 RPR/MAINT VEHICLES			Accrual		-100.00
Purchase Order #: 0		Voucher #: 122089	Invoice #: 1133-109633		123.13
Invoice Description: #659 FUEL FLTR/ AIR FLTR					
403-676-622 RPR/MAINT VEHICLES					123.13
Purchase Order #: 0		Voucher #: 122215	Invoice #: 5491-235527		104.88
Invoice Description: STOCK OIL/ ANTIFREEZE					
403-676-622 RPR/MAINT VEHICLES			Accrual		104.88
Purchase Order #: 0		Voucher #: 122216	Invoice #: 5491-235644		99.69
Invoice Description: GOLF BALL PICKER BATTERY					
001-210-618 RPR/MAINT EQUIPMENT			Accrual		99.69
Purchase Order #: 0		Voucher #: 122217	Invoice #: 5491-236419		38.43
Invoice Description: STOCK WPR FLD/ MARINE WELD/ FUNNEL					
403-676-622 RPR/MAINT VEHICLES			Accrual		38.43
Purchase Order #: 0		Voucher #: 122218	Invoice #: 5491-237888		43.85
Invoice Description: COVER ALL					
001-100-622 RPR/MAINT VEHICLES			Accrual		43.85
Purchase Order #: 0		Voucher #: 122219	Invoice #: 5491-239058		15.65
Invoice Description: #223 HEADLIGHT BULB					
001-100-622 RPR/MAINT VEHICLES					15.65
Purchase Order #: 0		Voucher #: 122220	Invoice #: 5491-239606		42.25
Invoice Description: STOCK TWLS/ CAR CLNR/ BRSHS/ GEL CAN					
403-676-622 RPR/MAINT VEHICLES					42.25
Purchase Order #: 0		Voucher #: 122385	Invoice #: 1133-108464		5.93
Invoice Description: #272 OIL DRAIN PLUG					
001-100-622 RPR/MAINT VEHICLES			Accrual		5.93
***** 02/08/2023		6493 FRANCEZ, BARBARA JENKINS	Check	No	180.00
Purchase Order #: 0		Voucher #: 121908	Invoice #: 230106		60.00
Invoice Description: CARDIO DANCE					
001-325-612 PROFESSIONAL FEES					60.00
Purchase Order #: 0		Voucher #: 122157	Invoice #: 230113		120.00
Invoice Description: CARDIO DANCE					
001-325-612 PROFESSIONAL FEES					120.00
***** 02/08/2023		710 GALLS, LLC	Check	No	4,466.43
Purchase Order #: 0		Voucher #: 121958	Invoice #: BC1788080		2,442.00
Invoice Description: SHIRTS					
001-175-540 UNIFORMS					2,442.00
Purchase Order #: 0		Voucher #: 122221	Invoice #: BC1791647		1,163.39
Invoice Description: TROUSERS/ PANTS/ SHORTS/ BOOTS/ SHIRTS					
001-175-540 UNIFORMS					1,163.39
Purchase Order #: 0		Voucher #: 122386	Invoice #: 023038014		367.11
Invoice Description: TROUSERS					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
001-100-540	UNIFORMS		Accrual		367.11
Purchase Order #:	0	Voucher #: 122387	Invoice #: 023041943		62.30
Invoice Description:	PANTS				
001-100-540	UNIFORMS		Accrual		62.30
Purchase Order #:	0	Voucher #: 122388	Invoice #: 02362103		328.77
Invoice Description:	STNGRS/ BOOTS/ PANTS				
001-100-540	UNIFORMS		Accrual		328.77
Purchase Order #:	0	Voucher #: 122389	Invoice #: 023085633		102.86
Invoice Description:	SHIRTS				
001-100-540	UNIFORMS		Accrual		102.86
***** 02/08/2023	6483 GARAGE DOOR RESCUE, INC		Check	No	303.75
Purchase Order #:	0	Voucher #: 122090	Invoice #: 976		303.75
Invoice Description:	LESS \$36.00 TAX- STN 2 REPAIR				
001-175-616	RPR/MAINT PLANT/BLDGS		Accrual		303.75
***** 02/08/2023	5627 GCO INC, GULF COAST ORGANIC INC		Check	No	1,080.00
Purchase Order #:	0	Voucher #: 122222	Invoice #: 45626		1,080.00
Invoice Description:	FERTILIZER				
001-200-620	RPR/MAINT GROUNDS				1,080.00
***** 02/08/2023	6559 GEOCON ENGINEERING & MATERIAL TESTING		Check	No	8,245.00
Purchase Order #:	0	Voucher #: 122223	Invoice #: 7414		3,760.00
Invoice Description:	SOIL TESTING- PROPOSED FINANCE BLDG				
001-601-737	CITYWIDE RENOVATIONS		Accrual		3,760.00
Purchase Order #:	0	Voucher #: 122238	Invoice #: 7415		4,485.00
Invoice Description:	SOIL TESTING- PROP CITY HALL ADD'N				
001-601-731	ADMIN CAPITAL PROJECTS		Accrual		4,485.00
***** 02/08/2023	706 G&J POWER EQUIPMENT INC		Check	No	664.65
Purchase Order #:	0	Voucher #: 122091	Invoice #: 655666		163.15
Invoice Description:	REPL BACKPACK SPRAYER				
001-210-510	GAS/OIL				163.15
Purchase Order #:	0	Voucher #: 122224	Invoice #: 655303		80.13
Invoice Description:	PUMP TUBING/ REPAIR LABOR				
001-210-618	RPR/MAINT EQUIPMENT		Accrual		80.13
Purchase Order #:	0	Voucher #: 122225	Invoice #: 655389		363.39
Invoice Description:	BACKPACK BLOWER				
001-175-618	RPR MAINT/EQUIPMENT		Accrual		363.39
Purchase Order #:	0	Voucher #: 122239	Invoice #: 655719		57.98
Invoice Description:	SAW BLADES				
001-410-516	SUPPLIES/OPERATING				57.98
***** 02/08/2023	5993 GLASS SYSTEMS OF ALABAMA, LLP		Check	No	210.00
Purchase Order #:	0	Voucher #: 122226	Invoice #: 20899		210.00
Invoice Description:	GLASS CITY HALL				
001-001-616	RPR/MAINT PLANT/BLDGS				210.00
***** 02/08/2023	728 GLOBAL INDUSTRIAL		Check	No	47.00
Purchase Order #:	0	Voucher #: 122240	Invoice #: 119997921		47.00
Invoice Description:	EAR WALL BRACKETS				
001-410-652	STATE PARK EXPENSES				47.00
***** 02/08/2023	723 G N G PLUMBING		Check	No	666.96
Purchase Order #:	0	Voucher #: 121959	Invoice #: I-42763-1		194.04
Invoice Description:	GSP RESTROOM REPAIR				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-652 STATE PARK EXPENSES			194.04
Purchase Order #:	0	Voucher #: 121960	Invoice #: 309113		21.96
Invoice Description:		CEILING HOOKS			
		001-210-516 SUPPLIES/OPERATING	Accrual		21.96
Purchase Order #:	0	Voucher #: 121961	Invoice #: 309290		27.43
Invoice Description:		CPLNGS/ PIPE/ BUSHINGS			
		001-210-516 SUPPLIES/OPERATING			27.43
Purchase Order #:	0	Voucher #: 122092	Invoice #: 309359		13.80
Invoice Description:		PVC ELBOW/ COUPLING			
		001-210-620 RPR/MAINT GROUNDS			13.80
Purchase Order #:	0	Voucher #: 122093	Invoice #: 309402		8.79
Invoice Description:		TELESCOPING COUPLING			
		001-030-616 RPR/MAINT PLANT/BLDG			8.79
Purchase Order #:	0	Voucher #: 122227	Invoice #: 308213		14.74
Invoice Description:		BRASS NPL/ GALV NPL			
		403-676-516 SUPPLIES/OPERATING	Accrual		14.74
Purchase Order #:	0	Voucher #: 122228	Invoice #: 309491		16.16
Invoice Description:		COUPLINGS/ PEX SWEAT			
		001-001-616 RPR/MAINT PLANT/BLDGS			16.16
Purchase Order #:	0	Voucher #: 122229	Invoice #: 309514		49.47
Invoice Description:		PVC CEMENT/ PRPL PRMR/ ORG MRKNG PNT			
		001-210-620 RPR/MAINT GROUNDS			49.47
Purchase Order #:	0	Voucher #: 122230	Invoice #: 309556		43.98
Invoice Description:		SLOAN CLOSET REPAIR KIT/ TLT SPUD			
		411-681-616 RPR/MAINT BUILDING			43.98
Purchase Order #:	0	Voucher #: 122390	Invoice #: I-42960-1		276.59
Invoice Description:		GSP PLUMBING REPAIR			
		001-410-652 STATE PARK EXPENSES			276.59
*****	02/08/2023	8222 GOE, JR, LEE S.	Check	No	60.00
Purchase Order #:	0	Voucher #: 122339	Invoice #: 11423		60.00
Invoice Description:		BSKBL REF 1/7-1/14/23			
		001-300-612 PROFESSIONAL FEES			60.00
*****	02/08/2023	735 GOODWYN, MILLS, CAWOOD, LLC	Check	No	15,000.00
Purchase Order #:	0	Voucher #: 122241	Invoice #: CMOB22001612		15,000.00
Invoice Description:		NEW SAN FC MAIN W ICW BORE			
		403-676-612 PROFESSIONAL FEES	Accrual		15,000.00
*****	02/08/2023	8084 GREEN ELECTRIC	Check	No	3,106.00
Purchase Order #:	220460	Voucher #: 122242	Invoice #: 010523-12		3,106.00
Invoice Description:		BOAT LIFT RELOCATE			
		001-175-618 RPR MAINT/EQUIPMENT			3,106.00
*****	02/08/2023	7887 GRIFFITH, WARD	Check	No	560.00
Purchase Order #:	0	Voucher #: 122340	Invoice #: 11423		560.00
Invoice Description:		FLG FTBL/ BSKBL REF 1/7-1/14/23			
		001-300-612 PROFESSIONAL FEES			560.00
*****	02/08/2023	778 GULF SHORES AUTO SUPPLY	Check	No	1,519.70
Purchase Order #:	0	Voucher #: 121962	Invoice #: 048208		93.74
Invoice Description:		DISC \$1.91			
		001-175-510 GAS/OIL	Accrual		90.32
		001-175-622 RPR/MAINT VEHICLES	Accrual		3.42
Purchase Order #:	0	Voucher #: 121963	Invoice #: 048443		29.85

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> DISC \$0.61					
	001-410-510	GAS/OIL			29.85
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121964	<i>Invoice #:</i> 048507		155.76
<i>Invoice Description:</i> DISC \$3.18					
	404-677-510	GAS/OIL			155.76
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122094	<i>Invoice #:</i> 048506		53.17
<i>Invoice Description:</i> DISC \$1.09					
	403-676-622	RPR/MAINT VEHICLES			53.17
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122095	<i>Invoice #:</i> 048588		306.41
<i>Invoice Description:</i> DISC \$6.25					
	404-677-618	RPR/MAINT EQUIPMENT			306.41
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122243	<i>Invoice #:</i> 048850		10.47
<i>Invoice Description:</i> DISC \$0.21					
	404-677-618	RPR/MAINT EQUIPMENT			10.47
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122244	<i>Invoice #:</i> 048852		83.86
<i>Invoice Description:</i> DISC \$1.71					
	001-200-510	GAS/OIL			61.20
	001-200-622	RPR/MAINT VEHICLES			22.66
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122391	<i>Invoice #:</i> 048439		75.70
<i>Invoice Description:</i> DISC \$1.55					
	001-100-622	RPR/MAINT VEHICLES			75.70
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122392	<i>Invoice #:</i> 048441		53.17
<i>Invoice Description:</i> DISC \$1.09					
	001-100-622	RPR/MAINT VEHICLES			53.17
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122393	<i>Invoice #:</i> 048450		43.32
<i>Invoice Description:</i> DISC \$0.88					
	001-100-622	RPR/MAINT VEHICLES			43.32
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122394	<i>Invoice #:</i> 048508		40.81
<i>Invoice Description:</i> DISC \$0.83					
	001-100-622	RPR/MAINT VEHICLES			40.81
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122395	<i>Invoice #:</i> 048509		66.88
<i>Invoice Description:</i> DISC \$1.36					
	001-100-622	RPR/MAINT VEHICLES			66.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122396	<i>Invoice #:</i> 048579		46.32
<i>Invoice Description:</i> DISC \$0.95					
	001-100-622	RPR/MAINT VEHICLES			46.32
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122397	<i>Invoice #:</i> 048851		66.88
<i>Invoice Description:</i> DISC \$1.36					
	001-100-622	RPR/MAINT VEHICLES			66.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122398	<i>Invoice #:</i> 048853		66.88
<i>Invoice Description:</i> DISC \$1.36					
	001-100-622	RPR/MAINT VEHICLES			66.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122399	<i>Invoice #:</i> 049011		259.60
<i>Invoice Description:</i> DISC \$5.30					
	001-175-510	GAS/OIL			259.60
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122400	<i>Invoice #:</i> 049012		66.88
<i>Invoice Description:</i> DISC \$1.36					
	001-100-622	RPR/MAINT VEHICLES			66.88
*****	02/08/2023	792 GULF STATES DISTRIBUTORS	Check	No	109.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121965	<i>Invoice #:</i> 1435297-IN		109.00
<i>Invoice Description:</i> BOOTS					
	001-100-540	UNIFORMS			109.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/08/2023	806 HACH COMPANY	Check	No	369.00
	Purchase Order #:	0	Voucher #: 122096	Invoice #: 13399393	369.00
	Invoice Description:	KTO NITRAVER			
		403-676-516 SUPPLIES/OPERATING	Accrual		369.00
*****	02/08/2023	7906 HAMM, DARRILL LASHAUN	Check	No	520.00
	Purchase Order #:	0	Voucher #: 122341	Invoice #: 11423	520.00
	Invoice Description:	FLG FTBL/ BSKBL REF 1/7-1/14/23			
		001-300-612 PROFESSIONAL FEES			520.00
*****	02/08/2023	8032 HARD TIME PRODUCTS LLC	Check	No	451.08
	Purchase Order #:	0	Voucher #: 122401	Invoice #: INV000432	97.00
	Invoice Description:	SHWR SHOES/ SHAMPOO/ MTHWSH			
		001-110-516 SUPPLIES/OPERATING	Accrual		97.00
	Purchase Order #:	0	Voucher #: 122402	Invoice #: INV001113	354.08
	Invoice Description:	SHWR SHOES/ SHAMPOO/ MTHWSH			
		001-110-516 SUPPLIES/OPERATING			354.08
*****	02/08/2023	7992 HARRIS, DAVID	Check	No	320.00
	Purchase Order #:	0	Voucher #: 122342	Invoice #: 11423	320.00
	Invoice Description:	BSKBL REF 1/7-1/14/23			
		001-300-612 PROFESSIONAL FEES			320.00
*****	02/08/2023	7246 HART, MACY ROE	Check	No	140.00
	Purchase Order #:	0	Voucher #: 122343	Invoice #: 11423	140.00
	Invoice Description:	BSKBL REF 1/7-1/14/23			
		001-300-612 PROFESSIONAL FEES			140.00
*****	02/08/2023	7957 HENKIND, STEVEN	Check	No	1,250.00
	Purchase Order #:	0	Voucher #: 122516	Invoice #: 230105	1,250.00
	Invoice Description:	KAYAK INST CERT WKSHOP			
		001-410-630 TRAINING/TRAVEL			1,250.00
*****	02/08/2023	1335 HENRY SCHEIN INC	Check	No	466.32
	Purchase Order #:	0	Voucher #: 122245	Invoice #: 32256886	466.32
	Invoice Description:	MED SUPPLIES REC'D 01/23			
		001-175-516 SUPPLIES/OPERATING			466.32
*****	02/08/2023	6551 HIGHWAY TRAFFIC SAFETY FUND	Check	No	120.00
	Purchase Order #:	0	Voucher #: 122055	Invoice #: 230102	120.00
	Invoice Description:	DECEMBER 2022			
		001-000-128 DUE COST FOR OTH AGENCIES			120.00
*****	02/08/2023	3579 HOBBY LOBBY	Check	No	68.29
	Purchase Order #:	0	Voucher #: 122246	Invoice #: 119359706	68.29
	Invoice Description:	'MRMD' FABRIC			
		001-375-636 PRODUCTION COST			68.29
*****	02/08/2023	7063 HODO, JODY	Check	No	3,333.33
	Purchase Order #:	0	Voucher #: 122247	Invoice #: 1/1/2023	3,333.33
	Invoice Description:	JANUARY 2023			
		001-350-612 PROFESSIONAL FEES			3,333.33
*****	02/08/2023	8045 HOLLADAY, JOHN	Check	No	3,333.33
	Purchase Order #:	0	Voucher #: 122404	Invoice #: 008	3,333.33
	Invoice Description:	JAN 2022			
		001-350-612 PROFESSIONAL FEES			3,333.33

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/08/2023	7921 HOYLE, CHASE	Check	No	240.00
	Purchase Order #:	0	Voucher #: 122344	Invoice #: 11423	240.00
	Invoice Description:	FLG FTBL REF 1/7-1/14/23			
	001-300-612	PROFESSIONAL FEES			240.00
*****	02/08/2023	7922 HOYLE, SEAN	Check	No	240.00
	Purchase Order #:	0	Voucher #: 122345	Invoice #: 11423	240.00
	Invoice Description:	FLG FTBL REF 1/7-1/14/23			
	001-300-612	PROFESSIONAL FEES			240.00
*****	02/08/2023	880 HUNTER SECURITY INC	Check	No	761.00
	Purchase Order #:	0	Voucher #: 121966	Invoice #: 894479	761.00
	Invoice Description:	JAN 2023			
	001-200-612	PROFESSIONAL FEES			55.00
	001-300-616	RPR/MAINT PLANT/BLDGS			456.00
	001-410-612	PROFESSIONAL FEES			130.00
	411-681-616	RPR/MAINT BUILDING			40.00
	430-682-612	PROFESSIONAL FEES			80.00
*****	02/08/2023	7822 ICE PLANT, INC.	Check	No	342.00
	Purchase Order #:	0	Voucher #: 121967	Invoice #: 33-3449800	180.00
	Invoice Description:	ICE			
	404-677-516	SUPPLIES/OPERATING			180.00
	Purchase Order #:	0	Voucher #: 122097	Invoice #: 33-3449852	162.00
	Invoice Description:	ICE			
	001-210-516	SUPPLIES/OPERATING			162.00
*****	02/08/2023	8092 IDVILLE, INC	Check	No	425.94
	Purchase Order #:	0	Voucher #: 122248	Invoice #: 3974209	302.66
	Invoice Description:	BADGE REEL-CARABINERS			
	001-175-507	EQUIPMENT/SMALL	Accrual		302.66
	Purchase Order #:	0	Voucher #: 122249	Invoice #: 3997643	123.28
	Invoice Description:	LANYARDS			
	001-175-507	EQUIPMENT/SMALL	Accrual		123.28
*****	02/08/2023	230 IMPERIAL BAG & PAPER CO., LLC	Check	No	1,213.55
	Purchase Order #:	0	Voucher #: 122098	Invoice #: 12668427	365.00
	Invoice Description:	T-TISSUE/ CAN LINERS/ P-TOWELS			
	001-030-513	SUPPLIES/JANITORIAL			365.00
	Purchase Order #:	0	Voucher #: 122099	Invoice #: 12668430	98.25
	Invoice Description:	FLOOR CLNR DEGREASER			
	001-325-513	SUPPLIES/JANITORIAL			98.25
	Purchase Order #:	0	Voucher #: 122100	Invoice #: 12681992	385.30
	Invoice Description:	P-TOWELS/ HNDSOAP/ GLOVES			
	001-010-513	SUPPLIES/JANITORIAL			385.30
	Purchase Order #:	0	Voucher #: 122250	Invoice #: 12687435	365.00
	Invoice Description:	CAN LINERS/ T-TISSUE			
	001-010-513	SUPPLIES/JANITORIAL			365.00
*****	02/08/2023	6022 INNER PARISH SECURITY CORP	Check	No	2,502.41
	Purchase Order #:	0	Voucher #: 121968	Invoice #: 423823	2,502.41
	Invoice Description:	01/01-01/31/23 VIDEO SERVICE			
	001-001-612	PROFESSIONAL FEES			1,411.44
	001-300-612	PROFESSIONAL FEES			545.49
	001-325-612	PROFESSIONAL FEES			545.48

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/08/2023	7328 INTEGRITY DATA	Check	No	7,561.80
		Purchase Order #: 0 Voucher #: 122405 Invoice #: PPDCPB02			7,561.80
		Invoice Description: ACA ANN'L SUBSCRIPTION			
		001-020-612 PROFESSIONAL FEES			7,561.80
*****	02/08/2023	3748 INTERIOR / EXTERIOR	Check	No	5,775.71
		Purchase Order #: 220451 Voucher #: 121969 Invoice #: 2282569-00			5,775.71
		Invoice Description: DISC \$58.09			
		001-001-616 RPR/MAINT PLANT/BLDGS	Accrual		5,775.71
*****	02/08/2023	940 INTERSTATE PRINTING & GRAPH	Check	No	92.00
		Purchase Order #: 0 Voucher #: 122251 Invoice #: 42725			46.00
		Invoice Description: BUS CARDS: S BRANE			
		001-375-516 SUPPLIES/OPERATING			46.00
		Purchase Order #: 0 Voucher #: 122252 Invoice #: 42726			46.00
		Invoice Description: BUS CARDS: K GRIMES			
		001-001-516 SUPPLIES/OPERATING			46.00
*****	02/08/2023	3991 INTN'L ASSOC OF CHIEFS OF POLI	Check	No	190.00
		Purchase Order #: 0 Voucher #: 122406 Invoice #: 0249438			190.00
		Invoice Description: '23 DUES CARL BRADLEY			
		001-110-608 DUES/MEMBERSHIP/SUBSCRIPT	Accrual		190.00
*****	02/08/2023	1033 JERRY PATE TURF & IRRIGATION	Check	No	110.00
		Purchase Order #: 0 Voucher #: 122253 Invoice #: 403037			110.00
		Invoice Description: TORO MWR: REGULATOR/ RELAY			
		001-210-618 RPR/MAINT EQUIPMENT	Accrual		110.00
*****	02/08/2023	7816 J.F. MORRIS PERFORMANCE LLC	Check	No	4,500.00
		Purchase Order #: 0 Voucher #: 122101 Invoice #: 00000020C			3,050.00
		Invoice Description: 'LTL MERMAID' PMT 4 OF 5			
		001-375-612 PROFESSIONAL FEES	Accrual		3,050.00
		Purchase Order #: 0 Voucher #: 122254 Invoice #: 00000021A			1,450.00
		Invoice Description: MRMD' ORCH MUSICIAN FEE 2 OF 2			
		001-375-612 PROFESSIONAL FEES	Accrual		1,450.00
*****	02/08/2023	871 JIM HOUSE & ASSOCIATES	Check	No	1,146.00
		Purchase Order #: 0 Voucher #: 122255 Invoice #: 20353			1,146.00
		Invoice Description: FILTERS			
		403-676-516 SUPPLIES/OPERATING			1,146.00
*****	02/08/2023	7638 JOHN G WALTON CONSTRUCTION CO., INC	Check	No	278,797.15
		Purchase Order #: 0 Voucher #: 121970 Invoice #: 4A			13,005.61
		Invoice Description: CANAL RD IMPR #4- CITY PORTION			
		001-615-703 RESTORE - CANAL ROAD EAST	Accrual		13,005.61
		Purchase Order #: 0 Voucher #: 121971 Invoice #: 4B			265,791.54
		Invoice Description: CANAL RD IMPR #4- RESTORE PORTION			
		001-615-703 RESTORE - CANAL ROAD EAST	Accrual		265,791.54
*****	02/08/2023	7210 JOHNSTON HAGMAIER LLP	Check	No	900.00
		Purchase Order #: 0 Voucher #: 122102 Invoice #: 20220059			900.00
		Invoice Description: LEGAL- CONNOR APPEAL			
		001-001-612 PROFESSIONAL FEES	Accrual		900.00
*****	02/08/2023	5769 JONES WALKER	Check	No	11,461.00
		Purchase Order #: 0 Voucher #: 122103 Invoice #: 1156812			11,461.00
		Invoice Description: REAL ESTATE- LEGAL			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-001-612	PROFESSIONAL FEES	Accrual		11,461.00
*****	02/08/2023	7907 KNOWLES, RICKY	Check	No	720.00
	Purchase Order #: 0	Voucher #: 122346	Invoice #: 11423		720.00
	Invoice Description:	FLG FTBL/ BKTBL REF 1/7-1/14/23			
	001-300-612	PROFESSIONAL FEES			720.00
*****	02/08/2023	7736 K. PIERRE LLC	Check	No	383.50
	Purchase Order #: 0	Voucher #: 122407	Invoice #: 230113		383.50
	Invoice Description:	'BEACH DAY' CLASS			
	430-682-612	PROFESSIONAL FEES			383.50
*****	02/08/2023	6126 LADSCO	Check	No	4,879.50
	Purchase Order #: 220483	Voucher #: 121972	Invoice #: 45665		4,879.50
	Invoice Description:	CITY HALL DOORS			
	001-001-616	RPR/MAINT PLANT/BLDGS	Accrual		4,879.50
*****	02/08/2023	6445 LAMAR COMPANIES	Check	No	900.00
	Purchase Order #: 0	Voucher #: 122257	Invoice #: 114382850		900.00
	Invoice Description:	1/6-2/2/23 AUDOBON AD			
	001-410-650	AUDUBON			900.00
*****	02/08/2023	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	5,826.92
	Purchase Order #: 0	Voucher #: 121973	Invoice #: W35503		1,610.32
	Invoice Description:	#905 REPAIR			
	404-677-618	RPR/MAINT EQUIPMENT	Accrual		1,610.32
	Purchase Order #: 0	Voucher #: 121974	Invoice #: W35611		1,150.56
	Invoice Description:	#703 REPAIR			
	001-200-622	RPR/MAINT VEHICLES	Accrual		1,150.56
	Purchase Order #: 0	Voucher #: 121975	Invoice #: W35777		1,876.53
	Invoice Description:	#903 REPAIR			
	404-677-622	RPR/MAINT VEHICLES	Accrual		1,876.53
	Purchase Order #: 0	Voucher #: 121976	Invoice #: W35786		1,189.51
	Invoice Description:	#709 REPAIR			
	404-677-622	RPR/MAINT VEHICLES	Accrual		1,189.51
*****	02/08/2023	1234 LIBERTY LINEN	Check	No	2,235.33
	Purchase Order #: 0	Voucher #: 121977	Invoice #: 161345		645.93
	Invoice Description:	P-TWLS/ CLNR/ LNDRY DET/ BLEACH			
	001-200-513	SUPPLIES/JANITORIAL	Accrual		645.93
	Purchase Order #: 0	Voucher #: 122104	Invoice #: 161464		450.70
	Invoice Description:	P-TWLS/ T-TISSUE/ DUST MOP HEADS			
	411-681-513	SUPPLIES/JANITORIAL			450.70
	Purchase Order #: 0	Voucher #: 122105	Invoice #: 161526		120.00
	Invoice Description:	TOILET TISSUE/ MOP HEADS			
	001-010-513	SUPPLIES/JANITORIAL			120.00
	Purchase Order #: 0	Voucher #: 122106	Invoice #: 161566		406.00
	Invoice Description:	P-TOWELS/ T-TISSUE/ CAN LINERS			
	403-676-516	SUPPLIES/OPERATING			406.00
	Purchase Order #: 0	Voucher #: 122260	Invoice #: 161214		97.00
	Invoice Description:	SHOP TOWELS			
	001-175-513	SUPPLIES/JANITORIAL	Accrual		97.00
	Purchase Order #: 0	Voucher #: 122261	Invoice #: 161527		141.70
	Invoice Description:	FLOOR WAX/ STRIPPER/ BUFFER PADS			
	001-100-616	RPR/MAINT PLANT/BLDGS			141.70
	Purchase Order #: 0	Voucher #: 122262	Invoice #: 161550		48.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> CAN LINERS					
	001-410-652	STATE PARK EXPENSES			48.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122263	<i>Invoice #:</i> 161629		161.00
<i>Invoice Description:</i> DUST MOP HEADS					
	411-681-513	SUPPLIES/JANITORIAL			161.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122264	<i>Invoice #:</i> 161637		96.00
<i>Invoice Description:</i> CAN LINERS					
	001-410-513	SUPPLIES/JANITORIAL			96.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122408	<i>Invoice #:</i> 161666		9.00
<i>Invoice Description:</i> FLOOR CLEANER					
	001-020-516	SUPPLIES/OPERATING			9.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122409	<i>Invoice #:</i> 161713		60.00
<i>Invoice Description:</i> PPR TOWELS					
	001-410-513	SUPPLIES/JANITORIAL			60.00
*****	02/08/2023	8066 LIMITLESS SERVICES	Check	No	876.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122107	<i>Invoice #:</i> QB1036		676.50
<i>Invoice Description:</i> SITE VISITS					
	001-210-612	PROFESSIONAL FEES	Accrual		676.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122108	<i>Invoice #:</i> QB1050		200.00
<i>Invoice Description:</i> SITE VISITS					
	001-210-612	PROFESSIONAL FEES	Accrual		200.00
*****	02/08/2023	1259 LOWE'S COMPANIES, INC	Check	No	2,205.74
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122109	<i>Invoice #:</i> 40578		158.07
<i>Invoice Description:</i> TORCH KIT/ BATTERIES/ RATCHET					
	403-676-516	SUPPLIES/OPERATING			158.07
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122265	<i>Invoice #:</i> 07409		10.44
<i>Invoice Description:</i> GATE LATCH					
	001-410-620	RPR/MAINT GROUNDS			10.44
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122266	<i>Invoice #:</i> 13046		-174.80
<i>Invoice Description:</i> CREDIT- CHRISTMAS DECOR					
	001-410-620	RPR/MAINT GROUNDS	Accrual		-174.80
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122267	<i>Invoice #:</i> 24244		609.77
<i>Invoice Description:</i> VCUUM CLNR/ TIDE PODS/ P-TWLS/ TP					
	411-681-513	SUPPLIES/JANITORIAL			609.77
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122268	<i>Invoice #:</i> 24546		370.20
<i>Invoice Description:</i> GALV PIPE/ FLOOR FLANGE					
	001-410-618	RPR/MAINT EQUIPMENT			370.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122269	<i>Invoice #:</i> 24621		174.63
<i>Invoice Description:</i> BITS/ MEAS WHL/ AIR COMP ACCSRIES					
	001-410-516	SUPPLIES/OPERATING			174.63
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122270	<i>Invoice #:</i> 24868		328.91
<i>Invoice Description:</i> SPC HTRS/ PAINT/ EXTN CORD/ SCRWDVRVS					
	403-676-516	SUPPLIES/OPERATING	Accrual		328.91
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122271	<i>Invoice #:</i> 40035		23.74
<i>Invoice Description:</i> DECK SPRAYER					
	001-410-620	RPR/MAINT GROUNDS	Accrual		23.74
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122272	<i>Invoice #:</i> 40882A		557.50
<i>Invoice Description:</i> DECKING/ LMBR/ GALV PIPE/ PVC PIPE					
	001-175-616	RPR/MAINT PLANT/BLDGS			557.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122273	<i>Invoice #:</i> 98895		77.01
<i>Invoice Description:</i> PNT RLLR FRM/ PAINT/ PNT RLLR CVRS					
	001-375-636	PRODUCTION COST			77.01

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 122410	Invoice #: 07130A		70.27
Invoice Description:		TOTE/ PLANTER			
		001-410-516 SUPPLIES/OPERATING			46.54
		001-410-620 RPR/MAINT GROUNDS			23.73
***** 02/08/2023		7777 MANSELL, SCOTT	Check	No	3,333.33
Purchase Order #:	0	Voucher #: 122110	Invoice #: INV0006		3,333.33
Invoice Description:		JANUARY 2023			
		001-350-612 PROFESSIONAL FEES			3,333.33
***** 02/08/2023		1320 MATHES OF ALABAMA	Check	No	2,103.91
Purchase Order #:	0	Voucher #: 121978	Invoice #: 583522-00		191.10
Invoice Description:		DISC \$3.90 A/C PART			
		001-010-616 RPR/MAINT PLANT/BLDGS			191.10
Purchase Order #:	0	Voucher #: 122274	Invoice #: 584931-00		36.36
Invoice Description:		DISC \$0.74 CONTACT CLNR			
		001-375-516 SUPPLIES/OPERATING			36.36
Purchase Order #:	0	Voucher #: 122275	Invoice #: 585399-00		389.64
Invoice Description:		DISC \$7.95 LIGHTING			
		411-681-616 RPR/MAINT BUILDING			389.64
Purchase Order #:	0	Voucher #: 122411	Invoice #: 584484-00		179.83
Invoice Description:		DISC \$3.67- 14" TIES			
		001-300-516 SUPPLIES/OPERATING			179.83
Purchase Order #:	0	Voucher #: 122418	Invoice #: 584940-00		1,234.56
Invoice Description:		DISC \$25.20 ELEC SUPPLIES			
		001-375-516 SUPPLIES/OPERATING			1,234.56
Purchase Order #:	0	Voucher #: 122419	Invoice #: 584940-01		72.42
Invoice Description:		DISC \$1.48 ELEC SUPPLIES			
		001-375-516 SUPPLIES/OPERATING			72.42
***** 02/08/2023		8004 MAY, JACKSON	Check	No	200.00
Purchase Order #:	0	Voucher #: 122347	Invoice #: 11423		200.00
Invoice Description:		FLG FTBL REF 1/7-1/14/23			
		001-300-612 PROFESSIONAL FEES			200.00
***** 02/08/2023		8057 McCAGHREN, LAUREN	Check	No	90.00
Purchase Order #:	0	Voucher #: 121909	Invoice #: 230106		60.00
Invoice Description:		CARDIO DANCE			
		001-325-612 PROFESSIONAL FEES			60.00
Purchase Order #:	0	Voucher #: 122158	Invoice #: 230113		30.00
Invoice Description:		CARDIO DANCE			
		001-325-612 PROFESSIONAL FEES			30.00
***** 02/08/2023		3667 McCOLLOUGH ARCHITECTURE, INC.	Check	No	18,894.00
Purchase Order #:	0	Voucher #: 121979	Invoice #: 12660		1,500.00
Invoice Description:		DEC 22 MED ARTS BLDG CONST ADMIN			
		001-601-737 CITYWIDE RENOVATIONS			1,500.00
Purchase Order #:	0	Voucher #: 121980	Invoice #: 12661		1,400.00
Invoice Description:		STN 3 DEC 22 CONST ADMIN			
		001-607-711 FIRE STATION 5			1,400.00
Purchase Order #:	0	Voucher #: 122276	Invoice #: 12664		15,994.00
Invoice Description:		PROP FINANCE ADD'N SCHEM DSGN			
		001-601-731 ADMIN CAPITAL PROJECTS			15,994.00
***** 02/08/2023		6179 MEDIACOM	Check	No	2,150.13
Purchase Order #:	0	Voucher #: 122111	Invoice #: 221225		1,176.44

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> ACCT 8384600540095029					
	001-175-635	UTILITIES	Accrual		1,176.44
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122420	<i>Invoice #:</i> 23-01		973.69
<i>Invoice Description:</i> 8384600540094667-2301					
	001-325-612	PROFESSIONAL FEES			973.69
*****	02/08/2023	7590 MICHIGAN SQUARE LAUNDROMAT	Check	No	381.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122112	<i>Invoice #:</i> 220103		27.25
<i>Invoice Description:</i> TABLECLOTH LAUNDERING					
	430-682-650	EXHIBITIONS & PROMOTIONS			27.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122277	<i>Invoice #:</i> 230111		50.90
<i>Invoice Description:</i> TABLE CLOTH CLEANING					
	430-682-650	EXHIBITIONS & PROMOTIONS			50.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122421	<i>Invoice #:</i> 221		303.75
<i>Invoice Description:</i> TABLECLOTH CLNING					
	430-682-650	EXHIBITIONS & PROMOTIONS	Accrual		303.75
*****	02/08/2023	3288 MINGLEDORFF'S, INC	Check	No	50.46
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122422	<i>Invoice #:</i> 1081334-00		50.46
<i>Invoice Description:</i> CLEANERS					
	001-325-516	SUPPLIES/OPERATING	Accrual		50.46
*****	02/08/2023	4008 MISSION COMMUNICATIONS LLC	Check	No	410.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122113	<i>Invoice #:</i> 1071659		410.00
<i>Invoice Description:</i> CIRCUIT BOARD					
	403-676-605	COMMUNICATIONS	Accrual		410.00
*****	02/08/2023	7211 MOBILE LUMBER & BUILDING MATERIALS INC	Check	No	1,236.59
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121981	<i>Invoice #:</i> 76575		1,236.59
<i>Invoice Description:</i> SCREWS/ LUMBER					
	001-200-620	RPR/MAINT GROUNDS	Accrual		1,236.59
*****	02/08/2023	1390 MOYER FORD SALES, INC	Check	No	620.73
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121982	<i>Invoice #:</i> 708219		124.94
<i>Invoice Description:</i> #728 CABLE					
	001-200-622	RPR/MAINT VEHICLES	Accrual		124.94
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121983	<i>Invoice #:</i> 708220		61.56
<i>Invoice Description:</i> #336 TUBE ASSY					
	001-410-622	RPR/MAINT VEHICLES	Accrual		61.56
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122114	<i>Invoice #:</i> 708316		255.43
<i>Invoice Description:</i> #308 MIRROR ASSY					
	001-030-622	RPR/MAINT VEHICLES			255.43
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122423	<i>Invoice #:</i> 70243		178.80
<i>Invoice Description:</i> #272 STARTER MOTOR ASSY					
	001-100-622	RPR/MAINT VEHICLES	Accrual		178.80
*****	02/08/2023	3916 MULLET WRAPPER	Check	No	690.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122424	<i>Invoice #:</i> 12228		690.00
001-300-650 EXHIBITIONS & PROMOTIONS					
	430-682-650	EXHIBITIONS & PROMOTIONS	Accrual		350.00
			Accrual		340.00
*****	02/08/2023	7132 MURPHY, MICHELLE	Check	No	160.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121910	<i>Invoice #:</i> 230106		120.00
<i>Invoice Description:</i> ZUMBA					
	001-325-612	PROFESSIONAL FEES			120.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122159	<i>Invoice #:</i> 230113		40.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		ZUMBA			
	001-325-612	PROFESSIONAL FEES			40.00
*****	02/08/2023	5818 MURRAY, DIANE	Check	No	1,072.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122278	<i>Invoice #:</i> 230117		1,072.50
<i>Invoice Description:</i>		WTRCLRS CLASSES 1/05-1/26/23			
	430-682-612	PROFESSIONAL FEES			1,072.50
*****	02/08/2023	3793 M & W ELECTRIC MOTORS INC	Check	No	1,930.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122425	<i>Invoice #:</i> 77061		1,930.00
<i>Invoice Description:</i>		POOL MOTOR			
	001-300-616	RPR/MAINT PLANT/BLDGS			1,930.00
*****	02/08/2023	7611 M.W. ROGERS CONSTRUCTION CO, LLC	Check	No	175,571.38
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121984	<i>Invoice #:</i> 1929-9		175,571.38
<i>Invoice Description:</i>		STN 3 CONST TO 12/31/22			
	001-607-711	FIRE STATION 5	Accrual		175,571.38
*****	02/08/2023	7926 NEESE, AMANDA	Check	No	160.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122348	<i>Invoice #:</i> 11423		160.00
<i>Invoice Description:</i>		BSKTBL REF 1/7-1/14/23			
	001-300-612	PROFESSIONAL FEES			160.00
*****	02/08/2023	7860 NIX, LISA RILEY	Check	No	60.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121911	<i>Invoice #:</i> 230106		30.00
<i>Invoice Description:</i>		STRENGTH & CARDIO HIIT			
	001-325-612	PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122160	<i>Invoice #:</i> 230113		30.00
<i>Invoice Description:</i>		STRENGTH & CARDIO HIIT			
	001-325-612	PROFESSIONAL FEES			30.00
*****	02/08/2023	7603 NIXON POWER SERVICES, LLC	Check	No	3,465.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122426	<i>Invoice #:</i> MCB00092325		1,155.00
<i>Invoice Description:</i>		MAJOR PM GENERATOR			
	001-030-618	RPR/MAINT EQUIPMENT			1,155.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122427	<i>Invoice #:</i> MCB00092326		1,155.00
<i>Invoice Description:</i>		MAJOR PM GENERATOR			
	001-175-618	RPR MAINT/EQUIPMENT			1,155.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122428	<i>Invoice #:</i> MCB00092327		1,155.00
<i>Invoice Description:</i>		MAJOR PM GENERATOR			
	001-175-618	RPR MAINT/EQUIPMENT			1,155.00
*****	02/08/2023	8052 ORANGE BEACH BOARD OF EDUCATION	Check	No	900,000.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122436	<i>Invoice #:</i> 22-114		900,000.00
<i>Invoice Description:</i>		IMPACT FEE SETTLEMENT			
	001-001-610	INSURANCE/PTY&LIAB	Accrual		900,000.00
*****	02/08/2023	6437 O'BRIEN, DANIEL B.	Check	No	285.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122522	<i>Invoice #:</i> 011323-NORRIS		285.50
<i>Invoice Description:</i>		18-00276-JCO-13			
	001-000-104	GARNISHMENT/SAVINGS			285.50
*****	02/08/2023	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	2,764.81
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121985	<i>Invoice #:</i> 284522566001		624.90
<i>Invoice Description:</i>		CHAIRS			
	001-010-516	SUPPLIES/OPERATING			624.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122279	<i>Invoice #:</i> 284734033001		128.17

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> FLAGS/ PENS/ PADS					
	001-200-516	SUPPLIES/OPERATING			128.17
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122280	<i>Invoice #:</i> 286322631001		159.78
<i>Invoice Description:</i> INK					
	001-100-516	SUPPLIES/OPERATING			159.78
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122281	<i>Invoice #:</i> 286324924001		46.99
<i>Invoice Description:</i> LABEL STRIP					
	001-110-515	SUPPLIES/OFFICE			46.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122282	<i>Invoice #:</i> 286324925001		75.16
<i>Invoice Description:</i> TAPE					
	001-100-516	SUPPLIES/OPERATING			33.32
	001-110-515	SUPPLIES/OFFICE			41.84
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122429	<i>Invoice #:</i> 284087597001		68.13
<i>Invoice Description:</i> FIRST AID KIT/ BATTERIES					
	001-300-516	SUPPLIES/OPERATING			68.13
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122430	<i>Invoice #:</i> 284159701001		15.28
<i>Invoice Description:</i> GLOVES					
	001-300-516	SUPPLIES/OPERATING			15.28
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122431	<i>Invoice #:</i> 284159708001		7.59
<i>Invoice Description:</i> BILL STRAPS					
	001-300-516	SUPPLIES/OPERATING			7.59
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122432	<i>Invoice #:</i> 285127393001		1,346.98
<i>Invoice Description:</i> DESK/ LATERAL FILE					
	001-300-507	EQUIPMENT/SMALL			1,346.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122433	<i>Invoice #:</i> 285139274001		289.99
<i>Invoice Description:</i> CHAIR					
	001-300-507	EQUIPMENT/SMALL			289.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122434	<i>Invoice #:</i> 285450293001		-7.59
<i>Invoice Description:</i> CREDIT- BILL STRAPS					
	001-300-516	SUPPLIES/OPERATING			-7.59
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122435	<i>Invoice #:</i> 285470711001		9.43
<i>Invoice Description:</i> BILL STRAPS					
	001-300-516	SUPPLIES/OPERATING			9.43
*****	02/08/2023	1520 ORANGE BEACH AUTO & MARINE	Check	No	37.43
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121986	<i>Invoice #:</i> 46576		23.89
<i>Invoice Description:</i> STRAP WIRE					
	001-210-516	SUPPLIES/OPERATING			23.89
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 121987	<i>Invoice #:</i> 46615		3.35
<i>Invoice Description:</i> VACUUM CONNECT ASSORT					
	001-210-516	SUPPLIES/OPERATING			3.35
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122115	<i>Invoice #:</i> 46740		10.19
<i>Invoice Description:</i> FML FLARE SWIVEL					
	001-210-620	RPR/MAINT GROUNDS			10.19
*****	02/08/2023	8048 ORANGE BEACH MARINA	Check	No	430.17
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122437	<i>Invoice #:</i> 0067		430.17
<i>Invoice Description:</i> 87.08 GAL FUEL					
	001-175-510	GAS/OIL			430.17
*****	02/08/2023	5884 PARADISE PROMOTIONS	Check	No	207.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122116	<i>Invoice #:</i> 5334		207.00
<i>Invoice Description:</i> EMBROIDERY					
	001-175-540	UNIFORMS	Accrual		207.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/08/2023	6382 PARIS ACE HARDWARE	Check	No	11,845.56
Purchase Order #:	0	Voucher #: 121988	Invoice #: 7091423		34.88
Invoice Description:	PROPANE				
	001-175-510 GAS/OIL				34.88
Purchase Order #:	0	Voucher #: 121989	Invoice #: 7091865		38.56
Invoice Description:	QUIKRETE/ PUTTY/ PUTTY KNF				
	001-410-616 RPR/MAINT PLANT/BLDGS				38.56
Purchase Order #:	0	Voucher #: 121990	Invoice #: 7091869		106.75
Invoice Description:	BLADES				
	001-200-516 SUPPLIES/OPERATING				106.75
Purchase Order #:	0	Voucher #: 121991	Invoice #: 7092420		110.95
Invoice Description:	SHOVELS/ ANTIFRZ/ UTIL KNF/ PAILS				
	001-410-516 SUPPLIES/OPERATING				110.95
Purchase Order #:	0	Voucher #: 121992	Invoice #: 7092492		10.42
Invoice Description:	COUPLING/ SQUARE PLUG				
	001-200-516 SUPPLIES/OPERATING				10.42
Purchase Order #:	0	Voucher #: 121993	Invoice #: 7092663		10.86
Invoice Description:	VINYL TUBING				
	001-210-516 SUPPLIES/OPERATING				10.86
Purchase Order #:	0	Voucher #: 121994	Invoice #: 7092694		8.99
Invoice Description:	INSECTICIDE				
	001-410-652 STATE PARK EXPENSES				8.99
Purchase Order #:	0	Voucher #: 121995	Invoice #: 7093060		69.53
Invoice Description:	RAT TRAPS/ FIRE ANT GRAN/ NUTS				
	001-410-616 RPR/MAINT PLANT/BLDGS				69.53
Purchase Order #:	0	Voucher #: 121996	Invoice #: 7093205		18.99
Invoice Description:	BATTERIES				
	001-001-516 SUPPLIES/OPERATING				18.99
Purchase Order #:	0	Voucher #: 121997	Invoice #: 7093253		41.55
Invoice Description:	CAR WASH BRUSHES				
	001-100-622 RPR/MAINT VEHICLES				41.55
Purchase Order #:	0	Voucher #: 121998	Invoice #: 7093796		64.32
Invoice Description:	SQ PVRS/ FAUCET HS EXT/ WOOD GLUE				
	001-410-616 RPR/MAINT PLANT/BLDGS				64.32
Purchase Order #:	0	Voucher #: 122117	Invoice #: 7092933		10.09
Invoice Description:	WIRE ROPE CLIP/ THIMBLE/ NUTS				
	001-210-516 SUPPLIES/OPERATING				10.09
Purchase Order #:	0	Voucher #: 122118	Invoice #: 7093300		74.99
Invoice Description:	HOSE				
	001-210-516 SUPPLIES/OPERATING				74.99
Purchase Order #:	0	Voucher #: 122119	Invoice #: 7093387		9.25
Invoice Description:	PLATINUM PATCH				
	001-200-516 SUPPLIES/OPERATING				9.25
Purchase Order #:	0	Voucher #: 122120	Invoice #: 7093544		63.85
Invoice Description:	PARACORD				
	411-681-516 SUPPLIES/OPERATING				63.85
Purchase Order #:	0	Voucher #: 122121	Invoice #: 7094346		13.12
Invoice Description:	KEYS				
	001-200-516 SUPPLIES/OPERATING				13.12
Purchase Order #:	0	Voucher #: 122283	Invoice #: 7067611		34.28
Invoice Description:	PEX COUPLINGS				
	001-001-616 RPR/MAINT PLANT/BLDGS		Accrual		34.28

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 122284	Invoice #: 5265917		59.14
Invoice Description:		GALV PIPE/ CUT WHL/ FLR FLNG			
	001-410-618	RPR/MAINT EQUIPMENT			59.14
Purchase Order #:	0	Voucher #: 122285	Invoice #: 7067661		15.27
Invoice Description:		DUAL FOOT EXT FEMALE/ AIR PLUG			
	001-410-516	SUPPLIES/OPERATING	Accrual		15.27
Purchase Order #:	0	Voucher #: 122286	Invoice #: 7067702		29.88
Invoice Description:		HVAC FILTERS			
	001-175-616	RPR/MAINT PLANT/BLDGS	Accrual		29.88
Purchase Order #:	0	Voucher #: 122287	Invoice #: 7068633		11.69
Invoice Description:		WATER HTR PAN			
	001-200-516	SUPPLIES/OPERATING	Accrual		11.69
Purchase Order #:	0	Voucher #: 122288	Invoice #: 7068654		105.00
Invoice Description:		CHAINSAW CHAIN/ CUT LOOP/ 33RS3 72			
	403-676-516	SUPPLIES/OPERATING	Accrual		105.00
Purchase Order #:	0	Voucher #: 122289	Invoice #: 7070647		83.22
Invoice Description:		MRK PNT/ GLOVES/ TRIM RLLR REFILLS			
	001-410-620	RPR/MAINT GROUNDS	Accrual		83.22
Purchase Order #:	0	Voucher #: 122290	Invoice #: 7071063		161.23
Invoice Description:		PVC CONDUIT/ PVC COUPLINGS			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR	Accrual		161.23
Purchase Order #:	0	Voucher #: 122291	Invoice #: 7071164		43.18
Invoice Description:		FUSETRON/ FUSE CART			
	001-010-616	RPR/MAINT PLANT/BLDGS	Accrual		43.18
Purchase Order #:	0	Voucher #: 122292	Invoice #: 7071198		42.00
Invoice Description:		CONCRETE			
	403-676-516	SUPPLIES/OPERATING	Accrual		42.00
Purchase Order #:	0	Voucher #: 122293	Invoice #: 7074123		218.86
Invoice Description:		LMBR/ PLIER/ HOSE/ PVC CMNT/ SLT WTR NZL			
	403-676-516	SUPPLIES/OPERATING	Accrual		218.86
Purchase Order #:	0	Voucher #: 122294	Invoice #: 7074645		19.08
Invoice Description:		PAIS			
	001-410-516	SUPPLIES/OPERATING	Accrual		19.08
Purchase Order #:	0	Voucher #: 122295	Invoice #: 7078629		19.18
Invoice Description:		GORILLA TAPE			
	001-001-516	SUPPLIES/OPERATING	Accrual		19.18
Purchase Order #:	0	Voucher #: 122296	Invoice #: 7079207		69.87
Invoice Description:		CHAIRS/ SAFETY AIR CHUCK			
	001-410-516	SUPPLIES/OPERATING	Accrual		69.87
Purchase Order #:	0	Voucher #: 122297	Invoice #: 7079586		25.98
Invoice Description:		PINE STRAW			
	001-410-620	RPR/MAINT GROUNDS	Accrual		25.98
Purchase Order #:	0	Voucher #: 122298	Invoice #: 7079595		37.16
Invoice Description:		CONDUIT/ LQD-TIGHT CONN/ LIGHTER			
	001-001-616	RPR/MAINT PLANT/BLDGS	Accrual		37.16
Purchase Order #:	0	Voucher #: 122299	Invoice #: 7079749		93.36
Invoice Description:		PWR STRIP/ EXTN CORD/ BATTERIES			
	403-676-516	SUPPLIES/OPERATING	Accrual		93.36
Purchase Order #:	0	Voucher #: 122300	Invoice #: 7079919		15.04
Invoice Description:		BOLT EYE LAG/ LINK CHAIN/ STPL INS METAL			
	001-410-616	RPR/MAINT PLANT/BLDGS	Accrual		15.04
Purchase Order #:	0	Voucher #: 122301	Invoice #: 7080979		92.93
Invoice Description:		WIRE WHL/ SPRAY PAINT/ SAFETY GLASS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-410-620	RPR/MAINT GROUNDS	Accrual		92.93
	Purchase Order #:	0 Voucher #: 122302	Invoice #: 7082361		14.68
	Invoice Description:	SILICONE CLNR/ WIPING CLOTHS			
	001-325-516	SUPPLIES/OPERATING	Accrual		14.68
	Purchase Order #:	0 Voucher #: 122303	Invoice #: 7082807		34.69
	Invoice Description:	JNT KNF/ SCRPR/ SCRTCH BRSHS/ PTY KNF			
	403-676-516	SUPPLIES/OPERATING	Accrual		34.69
	Purchase Order #:	0 Voucher #: 122304	Invoice #: 7084174		119.57
	Invoice Description:	BATH FAN/ DUCT			
	001-001-616	RPR/MAINT PLANT/BLDGS	Accrual		119.57
	Purchase Order #:	0 Voucher #: 122305	Invoice #: 7084591		130.98
	Invoice Description:	PNCLS/ TAPE MSRS/ MAG NUT DRVRS			
	001-200-516	SUPPLIES/OPERATING	Accrual		130.98
	Purchase Order #:	0 Voucher #: 122306	Invoice #: 7084667		9.88
	Invoice Description:	MAGNETIC HOOK/ CERAMIC BLOCK			
	001-325-516	SUPPLIES/OPERATING	Accrual		9.88
	Purchase Order #:	0 Voucher #: 122307	Invoice #: 7084799		24.58
	Invoice Description:	REMOTE/ ADAPTER/ CABLE			
	001-410-620	RPR/MAINT GROUNDS	Accrual		24.58
	Purchase Order #:	0 Voucher #: 122308	Invoice #: 7088227		75.97
	Invoice Description:	HOSES/ NOZZLE			
	001-375-516	SUPPLIES/OPERATING	Accrual		75.97
	Purchase Order #:	0 Voucher #: 122309	Invoice #: 7088643		35.63
	Invoice Description:	PROPANE			
	403-676-516	SUPPLIES/OPERATING	Accrual		35.63
	Purchase Order #:	0 Voucher #: 122310	Invoice #: 7091990		39.47
	Invoice Description:	SCREWDRVR SET/ PULLEY/ ROPE			
	001-410-616	RPR/MAINT PLANT/BLDGS			39.47
	Purchase Order #:	0 Voucher #: 122311	Invoice #: 7092675		41.78
	Invoice Description:	'MRMD' PAINT			
	001-375-636	PRODUCTION COST			41.78
	Purchase Order #:	0 Voucher #: 122312	Invoice #: 7094484		81.71
	Invoice Description:	NUTS/ BOLTS/ NAIL LINOLEUM			
	001-410-616	RPR/MAINT PLANT/BLDGS			81.71
	Purchase Order #:	0 Voucher #: 122313	Invoice #: 7094502		3.78
	Invoice Description:	CRDT NAIL LNLN/ SINKER NAILS			
	001-410-616	RPR/MAINT PLANT/BLDGS			3.78
	Purchase Order #:	0 Voucher #: 122314	Invoice #: 7094582		87.93
	Invoice Description:	SWAGING TOOL/ WRNCHS/ NUTS/ BOLTS			
	001-410-620	RPR/MAINT GROUNDS			87.93
	Purchase Order #:	0 Voucher #: 122315	Invoice #: 7094635		25.87
	Invoice Description:	TUBES/ CLAMPS			
	001-410-620	RPR/MAINT GROUNDS			25.87
	Purchase Order #:	0 Voucher #: 122316	Invoice #: 7094674		46.05
	Invoice Description:	PAINT/ FOAM RLLR/ TRAYSET			
	001-410-616	RPR/MAINT PLANT/BLDGS			46.05
	Purchase Order #:	0 Voucher #: 122317	Invoice #: 7094694		52.15
	Invoice Description:	ANG STEEL/ GATE HOOKS/ CEILING HOOK			
	001-410-616	RPR/MAINT PLANT/BLDGS			52.15
	Purchase Order #:	0 Voucher #: 122318	Invoice #: 7094841		13.49
	Invoice Description:	FLOOR FLANGE			
	001-410-618	RPR/MAINT EQUIPMENT			13.49
	Purchase Order #:	220513 Voucher #: 122319	Invoice #: 7094874		7,901.25

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		PINE STRAW			
001-210-516		SUPPLIES/OPERATING		7,901.25	
Purchase Order #:	0	Voucher #: 122320	Invoice #: 7094997		71.91
Invoice Description:		INSECTICIDE/ INSECT KILLER/ SPONGE			
001-210-616		RPR/MAINT PLANT/BLDG		71.91	
Purchase Order #:	0	Voucher #: 122321	Invoice #: 7095064		16.99
Invoice Description:		PAINT			
001-410-616		RPR/MAINT PLANT/BLDGS		16.99	
Purchase Order #:	0	Voucher #: 122322	Invoice #: 7095467		17.95
Invoice Description:		LINK CHAIN			
001-410-618		RPR/MAINT EQUIPMENT		17.95	
Purchase Order #:	0	Voucher #: 122323	Invoice #: 7095718		168.50
Invoice Description:		WTRPRF BOOTS/ BLADES/ CAR WASH			
403-676-516		SUPPLIES/OPERATING		168.50	
Purchase Order #:	0	Voucher #: 122324	Invoice #: 7095950		12.58
Invoice Description:		T3 BULB/ BLEACH			
430-682-516		SUPPLIES/OPERATING		12.58	
Purchase Order #:	0	Voucher #: 122325	Invoice #: 7096098		20.06
Invoice Description:		SAW CHAIN			
001-614-731		GOMESA		20.06	
Purchase Order #:	0	Voucher #: 122326	Invoice #: 7096167		2.43
Invoice Description:		SAW CHAIN			
001-614-731		GOMESA		2.43	
Purchase Order #:	0	Voucher #: 122327	Invoice #: 7096401		4.76
Invoice Description:		NUTS/ BOLTS			
430-682-516		SUPPLIES/OPERATING		4.76	
Purchase Order #:	0	Voucher #: 122438	Invoice #: 7068045		5.39
Invoice Description:		WIRE BRUSH			
001-100-516		SUPPLIES/OPERATING	Accrual	5.39	
Purchase Order #:	0	Voucher #: 122439	Invoice #: 7068481		43.18
Invoice Description:		LIGHT BULBS			
001-110-516		SUPPLIES/OPERATING	Accrual	43.18	
Purchase Order #:	0	Voucher #: 122440	Invoice #: 7069872		151.46
Invoice Description:		COOKOUT SUPPLIES			
001-100-612		PROFESSIONAL FEES	Accrual	151.46	
Purchase Order #:	0	Voucher #: 122441	Invoice #: 7070266		8.08
Invoice Description:		CATALYST PENETRANT			
001-110-516		SUPPLIES/OPERATING	Accrual	8.08	
Purchase Order #:	0	Voucher #: 122442	Invoice #: 7070932		26.99
Invoice Description:		DEGREASER			
001-110-516		SUPPLIES/OPERATING	Accrual	26.99	
Purchase Order #:	0	Voucher #: 122443	Invoice #: 7071009		12.01
Invoice Description:		LEAF RAKE			
001-100-620		RPR/MAINT GROUNDS	Accrual	12.01	
Purchase Order #:	0	Voucher #: 122444	Invoice #: 7079647		73.21
Invoice Description:		DRWLL SCREWS/ NUT DR SET/ BIT HLDR			
001-300-616		RPR/MAINT PLANT/BLDGS	Accrual	73.21	
Purchase Order #:	0	Voucher #: 122445	Invoice #: 7080015		59.99
Invoice Description:		SOTREROOM LEVER SET			
001-100-516		SUPPLIES/OPERATING	Accrual	59.99	
Purchase Order #:	0	Voucher #: 122446	Invoice #: 7084587		256.62
Invoice Description:		GRAB BARS/ TAPPERS/ DRILL BIT			
001-300-616		RPR/MAINT PLANT/BLDGS	Accrual	256.62	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 122447	Invoice #: 7086425		7.98
Invoice Description:		PEX COUPLINGS			
001-300-616	RPR/MAINT PLANT/BLDGS		Accrual	7.98	
Purchase Order #: 0		Voucher #: 122448	Invoice #: 7088091		18.31
Invoice Description:		HEAT LIGHT BULBS			
001-410-516	SUPPLIES/OPERATING		Accrual	18.31	
Purchase Order #: 0		Voucher #: 122449	Invoice #: 7089839		32.36
Invoice Description:		VALVES/ COUPLINGS			
001-410-652	STATE PARK EXPENSES		Accrual	32.36	
Purchase Order #: 0		Voucher #: 122450	Invoice #: 7089881		0.28
Invoice Description:		POLY TUBE			
001-410-652	STATE PARK EXPENSES		Accrual	0.28	
Purchase Order #: 0		Voucher #: 122451	Invoice #: 7092060		17.64
Invoice Description:		PEA GRAVEL			
001-300-620	RPR/MAINT GROUNDS			17.64	
Purchase Order #: 0		Voucher #: 122452	Invoice #: 7092267		12.60
Invoice Description:		CONCRETE			
001-300-616	RPR/MAINT PLANT/BLDGS			12.60	
Purchase Order #: 0		Voucher #: 122453	Invoice #: 7092421		19.32
Invoice Description:		NUTS/ BOLTS			
001-300-616	RPR/MAINT PLANT/BLDGS			19.32	
Purchase Order #: 0		Voucher #: 122454	Invoice #: 7092464		-9.96
Invoice Description:		CREDIT- NUTS/ BOLTS			
001-300-616	RPR/MAINT PLANT/BLDGS			-9.96	
Purchase Order #: 0		Voucher #: 122455	Invoice #: 7098271		17.99
Invoice Description:		DIEHARD BOOST CABLE			
001-325-516	SUPPLIES/OPERATING			17.99	
Purchase Order #: 0		Voucher #: 122456	Invoice #: 7097944		147.25
Invoice Description:		HOSE/ PIPE/ PAINT/ LUBE			
001-410-516	SUPPLIES/OPERATING			42.52	
001-410-620	RPR/MAINT GROUNDS			104.73	
Purchase Order #: 0		Voucher #: 122457	Invoice #: 7098475		26.77
Invoice Description:		LEAFE RAKE/ PIC HNGR SET/ NOTS/ BOLTS			
430-682-618	RPR/MAINT EQUIPMENT			26.77	
***** 02/08/2023	290 PARISH TRACTOR COMPANY, LLC		Check	No	95.58
Purchase Order #: 0		Voucher #: 121999	Invoice #: P05635		95.58
Invoice Description:		MINI-EXC SERVICE			
001-210-618	RPR/MAINT EQUIPMENT			95.58	
***** 02/08/2023	7740 PARKER, VINCENT		Check	No	9.99
Purchase Order #: 0		Voucher #: 122000	Invoice #: 230102		9.99
Invoice Description:		REIMB PROP- TRAUMA CLASS			
001-175-516	SUPPLIES/OPERATING			9.99	
***** 02/08/2023	7610 PATTERSON VETERINARY SUPPLY INC		Check	No	3,865.96
Purchase Order #: 0		Voucher #: 122328	Invoice #: 3023566284		67.75
Invoice Description:		FOOD			
001-410-516	SUPPLIES/OPERATING			67.75	
Purchase Order #: 0		Voucher #: 122329	Invoice #: 3023612058		90.32
Invoice Description:		PET POWDER			
001-410-516	SUPPLIES/OPERATING			90.32	
Purchase Order #: 220448		Voucher #: 122330	Invoice #: 3023666029		3,707.89
Invoice Description:		KENNELS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-507 EQUIPMENT/SMALL			3,707.89
*****	02/08/2023	8226 PEDERSEN, GARY	Check	No	1,000.00
	Purchase Order #: 0	Voucher #: 122458	Invoice #: 230117		1,000.00
	Invoice Description:	PERFORMANCE 1/19/23			
	430-682-650	EXHIBITIONS & PROMOTIONS			1,000.00
*****	02/08/2023	6998 PERDIDO HEATING & AIR	Check	No	847.00
	Purchase Order #: 0	Voucher #: 122459	Invoice #: i40010		847.00
	Invoice Description:	POOL HEATER REPAIR			
	001-300-616	RPR/MAINT PLANT/BLDGS			847.00
*****	02/08/2023	8151 PICKLEBALL WHOLESale	Check	No	156.07
	Purchase Order #: 0	Voucher #: 122122	Invoice #: 157804		156.07
	Invoice Description:	REPL PICKLEBALL NETS			
	001-325-516	SUPPLIES/OPERATING			156.07
*****	02/08/2023	1720 PORTSIDE MEDIA INC	Check	No	250.00
	Purchase Order #: 0	Voucher #: 122460	Invoice #: 22120070		250.00
	Invoice Description:	DEC 22 RADIO SPOTS			
	001-300-650	EXHIBITIONS & PROMOTIONS	Accrual		250.00
*****	02/08/2023	7469 PREMIER MAGNESIA, LLC	Check	No	13,739.25
	Purchase Order #: 230000	Voucher #: 122331	Invoice #: 622742		13,739.25
	Invoice Description:	MAGNESIUM			
	403-676-516	SUPPLIES/OPERATING			13,739.25
*****	02/08/2023	6074 PRINTING PROS	Check	No	89.90
	Purchase Order #: 0	Voucher #: 122123	Invoice #: 4246		75.90
	Invoice Description:	POSTERS- LT UP ARTS/ ACOUSTIC ARTS			
	430-682-650	EXHIBITIONS & PROMOTIONS	Accrual		75.90
	Purchase Order #: 0	Voucher #: 122124	Invoice #: 4435		14.00
	Invoice Description:	TEXT SCANNING JACKSON AVE			
	001-030-612	PROFESSIONAL FEES			14.00
*****	02/08/2023	5450 PRO CHEM INC.	Check	No	816.04
	Purchase Order #: 0	Voucher #: 122332	Invoice #: 136586		456.48
	Invoice Description:	TIRE BRITE/ SOLAR SHIELD/ SPKL PLUS			
	001-200-516	SUPPLIES/OPERATING			456.48
	Purchase Order #: 0	Voucher #: 122333	Invoice #: 136587		359.56
	Invoice Description:	AIR TAG/ BUZZ KIL			
	001-210-516	SUPPLIES/OPERATING			359.56
*****	02/08/2023	6008 PUBLIX SUPER MARKETS, INC	Check	No	239.44
	Purchase Order #: 0	Voucher #: 122001	Invoice #: 221230		16.98
	Invoice Description:	INMATE LUNCH			
	001-200-612	PROFESSIONAL FEES	Accrual		16.98
	Purchase Order #: 0	Voucher #: 122125	Invoice #: 0396953281		16.98
	Invoice Description:	INMATES LUNCH			
	404-677-612	PROFESSIONAL FEES			16.98
	Purchase Order #: 0	Voucher #: 122334	Invoice #: 0402899032		205.48
	Invoice Description:	COUNCIL RETRT 1/10/23 LUNCH			
	001-001-516	SUPPLIES/OPERATING			205.48
*****	02/08/2023	7594 RANCONT III, PETER	Check	No	1,250.00
	Purchase Order #: 0	Voucher #: 122335	Invoice #: 1/1/2023		1,250.00
	Invoice Description:	JANUARY 2023			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-350-612 PROFESSIONAL FEES			1,250.00
*****	02/08/2023	7701 READINESS NETWORK INC	Check	No	7,500.00
	Purchase Order #: 220512	Voucher #: 122461	Invoice #: 2022-265		7,500.00
	Invoice Description: DEPARTMENTAL TRAINING				
	001-100-630 TRAINING/TRAVEL				7,500.00
*****	02/08/2023	7302 RICHARDSON ATHLETICS, LLC	Check	No	267.96
	Purchase Order #: 0	Voucher #: 122462	Invoice #: 39134		267.96
	Invoice Description: PITCHING RUBBER - 4				
	001-300-516 SUPPLIES/OPERATING				267.96
*****	02/08/2023	8224 RIPPY, JOHN ALEXANDER	Check	No	240.00
	Purchase Order #: 0	Voucher #: 122349	Invoice #: 11423		240.00
	Invoice Description: FLG FTBL REF 1/7-1/14/23				
	001-300-612 PROFESSIONAL FEES				240.00
*****	02/08/2023	7347 RIPPY, MATTHEW	Check	No	240.00
	Purchase Order #: 0	Voucher #: 122350	Invoice #: 11423		240.00
	Invoice Description: FLG FTBL REF 1/7-1/14/23				
	001-300-612 PROFESSIONAL FEES				240.00
*****	02/08/2023	3229 ROBERTSDALE FEED STORE	Check	No	592.75
	Purchase Order #: 0	Voucher #: 122463	Invoice #: 0000908		175.47
	Invoice Description: WILDLIFE FOOD				
	001-410-516 SUPPLIES/OPERATING		Accrual		175.47
	Purchase Order #: 0	Voucher #: 122464	Invoice #: 001166		418.00
	Invoice Description: LESS \$37.62 TAX GREEN PIPE				
	001-614-734 SHOOTING RANGE				418.00
	Purchase Order #: 0	Voucher #: 122523	Invoice #: 0000850C		-0.72
	Invoice Description: CREDIT- PD TAX CHK 156248				
	001-410-516 SUPPLIES/OPERATING		Accrual		-0.72
*****	02/08/2023	7451 RODENTPRO.COM, LLC	Check	No	1,275.03
	Purchase Order #: 0	Voucher #: 122465	Invoice #: 687752		1,275.03
	Invoice Description: FROZEN WILDLIFE FOOD				
	001-410-516 SUPPLIES/OPERATING				1,275.03
*****	02/08/2023	7510 ROSSMAN, JOHN	Check	No	80.00
	Purchase Order #: 0	Voucher #: 122351	Invoice #: 11423		80.00
	Invoice Description: BSKBL REF 1/7-1/14/23				
	001-300-612 PROFESSIONAL FEES				80.00
*****	02/08/2023	3640 SAFELITE AUTO GLASS	Check	No	432.56
	Purchase Order #: 0	Voucher #: 122466	Invoice #: 05744-091777		432.56
	Invoice Description: #321 GLASS				
	001-410-622 RPR/MAINT VEHICLES				432.56
*****	02/08/2023	1924 SAM'S CLUB DIRECT	Check	No	2,217.14
	Purchase Order #: 0	Voucher #: 122467	Invoice #: 8142		2,217.14
	Invoice Description: VENDING/ CONCESSIONS				
	001-300-516 SUPPLIES/OPERATING				2,166.20
	001-300-660 COST OF GOODS SOLD RETAIL				50.94
*****	02/08/2023	1925 SAM'S STOP N SHOP	Check	No	156.38
	Purchase Order #: 0	Voucher #: 122126	Invoice #: 6714152		12.15
	Invoice Description: MOMOI LDR/ SINKERS				
	430-682-516 SUPPLIES/OPERATING		Accrual		12.15

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 122127	Invoice #: 6715889		27.98
Invoice Description:		MINNOWS/ MACKERAL			
001-410-516		SUPPLIES/OPERATING	Accrual	27.98	
Purchase Order #: 0		Voucher #: 122128	Invoice #: 6717048		35.99
Invoice Description:		SEACHOICE BOW LIGHT			
001-614-731		GOMESA	Accrual	35.99	
Purchase Order #: 0		Voucher #: 122129	Invoice #: 6717089		-13.49
Invoice Description:		SEACHOICE BOW LIGHT/ PRTBL CLMP			
001-614-731		GOMESA	Accrual	-13.49	
Purchase Order #: 0		Voucher #: 122130	Invoice #: 6721956		23.97
Invoice Description:		NACKERAL			
001-410-516		SUPPLIES/OPERATING	Accrual	23.97	
Purchase Order #: 0		Voucher #: 122131	Invoice #: 6727629		32.00
Invoice Description:		SARDINES			
001-410-516		SUPPLIES/OPERATING	Accrual	32.00	
Purchase Order #: 0		Voucher #: 122132	Invoice #: 6728117		37.78
Invoice Description:		CORROSION X			
001-175-618		RPR MAINT/EQUIPMENT		37.78	
***** 02/08/2023		1918 SAUNDERS YACHTWORKS LLC	Check	No	265.51
Purchase Order #: 0		Voucher #: 122003	Invoice #: 921-20095-39590		265.51
Invoice Description:		WWLC SUNFISH BOAT REPAIR			
001-410-622		RPR/MAINT VEHICLES		265.51	
***** 02/08/2023		6240 SAWGRASS CONSULTING LLC	Check	No	57,825.00
Purchase Order #: 0		Voucher #: 122004	Invoice #: 4888		21,680.00
Invoice Description:		PWRLN RD DESIGN			
001-608-754		POWERLINE ROAD	Accrual	21,680.00	
Purchase Order #: 0		Voucher #: 122005	Invoice #: 4889		5,280.00
Invoice Description:		SWEETWATER PRPRTY SURVEY			
001-001-612		PROFESSIONAL FEES	Accrual	5,280.00	
Purchase Order #: 0		Voucher #: 122006	Invoice #: 4908		17,185.00
Invoice Description:		SFTBLL TURF CONV SVCS			
001-609-721		SPORTSPLEX	Accrual	17,185.00	
Purchase Order #: 0		Voucher #: 122007	Invoice #: 4910		13,680.00
Invoice Description:		STN 3 DESIGN/ ENGINEERING			
001-607-711		FIRE STATION 5	Accrual	13,680.00	
***** 02/08/2023		8209 SELLERS, NICHOLAS ANDREW	Check	No	320.00
Purchase Order #: 0		Voucher #: 122352	Invoice #: 11423		320.00
Invoice Description:		FLG FTBL/ BSKBL REF 1/7-1/14/23			
001-300-612		PROFESSIONAL FEES		320.00	
***** 02/08/2023		6523 SHADOW GRAPHIC IMAGES	Check	No	340.00
Purchase Order #: 0		Voucher #: 122133	Invoice #: 4311		340.00
Invoice Description:		SHIRT PRINTING			
001-175-540		UNIFORMS	Accrual	340.00	
***** 02/08/2023		6300 SHARP ELECTRONICS CORP	Check	No	129.65
Purchase Order #: 0		Voucher #: 122468	Invoice #: 13751025		129.65
Invoice Description:		11/01/22-11/30/22 COPIER			
001-030-516		SUPPLIES/OPERATING	Accrual	129.65	
***** 02/08/2023		1930 SHERWIN-WILLIAMS	Check	No	271.05
Purchase Order #: 0		Voucher #: 122469	Invoice #: 9818-5		271.05
Invoice Description:		PAINT			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-300-616 RPR/MAINT PLANT/BLDGS			271.05
*****	02/08/2023	6543 SIMS, JANE KAY STODGHILL	Check	No	270.00
	Purchase Order #:	0	Voucher #: 121912	Invoice #: 230106	120.00
	Invoice Description:	PIYO/ P90X			
		001-325-612 PROFESSIONAL FEES			120.00
	Purchase Order #:	0	Voucher #: 122161	Invoice #: 230113	150.00
	Invoice Description:	PIYO/ P90X			
		001-325-612 PROFESSIONAL FEES			150.00
*****	02/08/2023	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	575.82
	Purchase Order #:	0	Voucher #: 122008	Invoice #: 126108485-001	575.82
	Invoice Description:	FUNGICIDE			
		001-210-620 RPR/MAINT GROUNDS			575.82
*****	02/08/2023	6877 SOCIALIZE YOUR BUSINESS, INC	Check	No	1,700.00
	Purchase Order #:	0	Voucher #: 122009	Invoice #: 3399	1,700.00
	Invoice Description:	SOCIAL MEDIA MARKETING			
		001-001-612 PROFESSIONAL FEES	Accrual		1,700.00
*****	02/08/2023	5774 SOUND ASSOCIATES, INC	Check	No	20,208.00
	Purchase Order #:	220508	Voucher #: 122470	Invoice #: 2022-7244	10,000.00
	Invoice Description:	CHAUVET LIGHTING FIXTURES			
		001-375-507 EQUIPMENT/SMALL			10,000.00
	Purchase Order #:	220519	Voucher #: 122471	Invoice #: 2022-7245	10,208.00
	Invoice Description:	OVATION CYC 1 FC-1 CYC LIGHTS			
		001-375-507 EQUIPMENT/SMALL			10,208.00
*****	02/08/2023	1975 SOUTH BALDWIN REG MEDICAL CTR	Check	No	22.90
	Purchase Order #:	0	Voucher #: 122134	Invoice #: SBW2212003	22.90
	Invoice Description:	F WEIKLEENGET SPL CHN CSTDY			
		001-200-612 PROFESSIONAL FEES			22.90
*****	02/08/2023	1370 SOUTHERN CHEVROLET	Check	No	320.00
	Purchase Order #:	0	Voucher #: 122472	Invoice #: 405718	320.00
	Invoice Description:	#462 TRANSMISSION REPAIR			
		001-175-622 RPR/MAINT VEHICLES			320.00
*****	02/08/2023	7231 SOUTHERN EMERGENCY CONSULTANTS LLC	Check	No	2,808.10
	Purchase Order #:	220499	Voucher #: 122473	Invoice #: 2410	2,808.10
	Invoice Description:	HORTON FRONT I4G PANEL			
		001-175-622 RPR/MAINT VEHICLES			2,808.10
*****	02/08/2023	6700 SOUTHERN RAPID CARE, LLC	Check	No	900.00
	Purchase Order #:	0	Voucher #: 122010	Invoice #: 20678	250.00
	Invoice Description:	PRE EMPL DRUG SCREENS			
		001-000-909 CITY HEALTH EXPENSE			250.00
	Purchase Order #:	0	Voucher #: 122474	Invoice #: 20676	650.00
	Invoice Description:	RN JAIL VISITS			
		001-110-612 PROFESSIONAL FEES			650.00
*****	02/08/2023	6756 STAPLES BUSINESS ADVANTAGE	Check	No	581.64
	Purchase Order #:	0	Voucher #: 122011	Invoice #: 3526697051	14.99
	Invoice Description:	ENVELOPES			
		001-001-516 SUPPLIES/OPERATING	Accrual		14.99
	Purchase Order #:	0	Voucher #: 122012	Invoice #: 3526697055	158.67
	Invoice Description:	TOTE/ CALCULATOR			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-010-516 SUPPLIES/OPERATING	Accrual		158.67
		Purchase Order #: 0 Voucher #: 122013 Invoice #: 3527436096			39.27
		Invoice Description: SORTER/ BOOKENDS			
		001-410-515 SUPPLIES/OFFICE			39.27
		Purchase Order #: 0 Voucher #: 122135 Invoice #: 3527436097			103.24
		Invoice Description: KYBRD-MS DRWR/ TRAYS/ PENS/ CLNDR			
		001-010-515 SUPPLIES/OFFICE			103.24
		Purchase Order #: 0 Voucher #: 122136 Invoice #: 3527436099			105.00
		Invoice Description: WRST SPRT/ AAA BTTRS/ BDG REEL/ WHT OUT			
		001-010-515 SUPPLIES/OFFICE			105.00
		Purchase Order #: 0 Voucher #: 122475 Invoice #: 3527942722			92.94
		Invoice Description: BTTRS/ FLDRS/ TISSUES/ STPLS			
		001-030-515 SUPPLIES/OFFICE			92.94
		Purchase Order #: 0 Voucher #: 122476 Invoice #: 3527942724			67.53
		Invoice Description: FOLDERS			
		001-020-516 SUPPLIES/OPERATING			67.53
*****	02/08/2023	5955 STATE JUDICIAL ADMIN FUND	Check	No	808.08
		Purchase Order #: 0 Voucher #: 122056 Invoice #: 230102			808.08
		Invoice Description: DECEMBER 2022			
		001-000-128 DUE COST FOR OTH AGENCIES			808.08
*****	02/08/2023	8221 STEWARD CONSTRUCTION COMPANY, INC.	Check	No	320,849.40
		Purchase Order #: 0 Voucher #: 122477 Invoice #: 1			320,849.40
		Invoice Description: FIRE ADMIN/ POST OFC ROOF REPL			
		001-601-737 CITYWIDE RENOVATIONS	Accrual		320,849.40
*****	02/08/2023	7513 STRYKER SALES CORPORATION	Check	No	1,004.22
		Purchase Order #: 0 Voucher #: 122014 Invoice #: 4002034M			1,004.22
		Invoice Description: RES 1 CARDIAC MONITOR			
		001-175-612 PROFESSIONAL FEES	Accrual		1,004.22
*****	02/08/2023	8225 SUNGIRL FITNESS, INC.	Check	No	120.00
		Purchase Order #: 0 Voucher #: 122478 Invoice #: 230113			120.00
		Invoice Description: STRENGTH & CARDIO HIIT			
		001-325-612 PROFESSIONAL FEES			120.00
*****	02/08/2023	6107 SUNSOUTH, LLC	Check	No	190.73
		Purchase Order #: 0 Voucher #: 122479 Invoice #: 4473918			190.73
		Invoice Description: #7167 BATTERY			
		001-200-618 RPR/MAINT EQUIPMENT			190.73
*****	02/08/2023	7962 SWEAT TIRE OF FOLEY	Check	No	65.00
		Purchase Order #: 0 Voucher #: 122137 Invoice #: 19739			40.00
		Invoice Description: #955 TIRE MOUNT			
		404-677-618 RPR/MAINT EQUIPMENT			40.00
		Purchase Order #: 0 Voucher #: 122480 Invoice #: 19174			25.00
		Invoice Description: TRL TRCTR TIRE REPAIR			
		001-410-618 RPR/MAINT EQUIPMENT	Accrual		25.00
*****	02/08/2023	2016 SWIFT SUPPLY, INC.	Check	No	769.12
		Purchase Order #: 0 Voucher #: 122481 Invoice #: 810876			401.10
		Invoice Description: SHEATHING			
		001-614-734 SHOOTING RANGE			401.10
		Purchase Order #: 0 Voucher #: 122482 Invoice #: 810934			11.62
		Invoice Description: LUMBER			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-614-734 SHOOTING RANGE			11.62
	Purchase Order #: 0	Voucher #: 122483	Invoice #: 810957		7.81
	Invoice Description: LUMBER				
		001-410-620 RPR/MAINT GROUNDS			7.81
	Purchase Order #: 0	Voucher #: 122484	Invoice #: 811067		348.59
	Invoice Description: PAINT/ BRSHS/ RLLRS/ TAPE/ RLR FRMS				
		411-681-616 RPR/MAINT BUILDING			348.59
*****	02/08/2023	3492 SYSCO GULF COAST INC	Check	No	1,473.17
	Purchase Order #: 0	Voucher #: 122485	Invoice #: 374087330 6		1,473.17
	Invoice Description: BF PATTS/ TORT CHPS/ PCKLS/ BUNS				
		001-300-516 SUPPLIES/OPERATING			1,473.17
*****	02/08/2023	6802 TARGETSOLUTIONS LEARNING, LLC	Check	No	8,712.26
	Purchase Order #: 0	Voucher #: 122015	Invoice #: INV65467		107.82
	Invoice Description: 2/04-3/03/23 SURF RESCUE SCHED				
		001-175-612 PROFESSIONAL FEES			107.82
	Purchase Order #: 220516	Voucher #: 122138	Invoice #: INV64907		8,604.44
	Invoice Description: 1/31/23-1/30/24 SCHED SFTWR				
		001-175-612 PROFESSIONAL FEES			8,604.44
*****	02/08/2023	8027 TAYLOR, JILL	Check	No	30.00
	Purchase Order #: 0	Voucher #: 121913	Invoice #: 230106		30.00
	Invoice Description: YOGA				
		001-325-612 PROFESSIONAL FEES			30.00
*****	02/08/2023	8046 THE TINT GUY	Check	No	360.00
	Purchase Order #: 0	Voucher #: 122486	Invoice #: 10029		360.00
	Invoice Description: #235 WINDOW TINT				
		001-100-622 RPR/MAINT VEHICLES			360.00
*****	02/08/2023	2035 THOMPSON TRACTOR CO.,INC.	Check	No	1,103.70
	Purchase Order #: 0	Voucher #: 122016	Invoice #: TTC1-0818293		1,103.70
	Invoice Description: LESS \$82.78 SALES TAX				
		001-200-614 RENTALS	Accrual		1,103.70
*****	02/08/2023	7092 TRACKER SYSTEMS INC	Check	No	897.59
	Purchase Order #: 0	Voucher #: 122487	Invoice #: 267141		897.59
	Invoice Description: CR MONTHLY TRACKING				
		001-410-605 COMMUNICATIONS			897.59
*****	02/08/2023	6764 TRANS UNION LLC	Check	No	60.00
	Purchase Order #: 0	Voucher #: 122488	Invoice #: 12253894		60.00
	Invoice Description: 11/26-12/25/2022 POLICE				
		001-100-612 PROFESSIONAL FEES	Accrual		60.00
*****	02/08/2023	5068 ULINE SHIPPING SUPPLY	Check	No	2,163.05
	Purchase Order #: 0	Voucher #: 122489	Invoice #: 158204171		2,034.48
	Invoice Description: PAIL DOLLY/ SHPPR PPR/ BBL WRAP				
		430-682-507 EQUIPMENT/SMALL			1,100.00
		430-682-516 SUPPLIES/OPERATING			934.48
	Purchase Order #: 0	Voucher #: 122490	Invoice #: 158378801		128.57
	Invoice Description: GLOVES				
		001-614-731 GOMESA			128.57
*****	02/08/2023	7582 UNITED STATES LIFESAVING ASSOCIATION	Check	No	500.00
	Purchase Order #: 0	Voucher #: 122139	Invoice #: 3211		500.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		USLA AGENCY CERT 2023			
	001-175-612	PROFESSIONAL FEES			500.00
*****	02/08/2023	6717 U.S. DEPT OF TREASURY	Check	No	170.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122524	<i>Invoice #:</i> 011323-BARLOW		170.00
<i>Invoice Description:</i>		WG160133332			
	001-000-104	GARNISHMENT/SAVINGS			170.00
*****	02/08/2023	6250 US FOODS INC	Check	No	730.78
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122491	<i>Invoice #:</i> 667176		377.75
<i>Invoice Description:</i>		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			377.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122492	<i>Invoice #:</i> 667177		353.03
<i>Invoice Description:</i>		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			353.03
*****	02/08/2023	6593 VC3, INC.	Check	No	2,899.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122017	<i>Invoice #:</i> 95198		2,899.00
<i>Invoice Description:</i>		DEC 22 VIRTUAL SERVER BACKUP			
	001-001-612	PROFESSIONAL FEES	Accrual		2,899.00
*****	02/08/2023	1299 VCA ANIMAL HOSPITALS, INC	Check	No	2,116.30
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122493	<i>Invoice #:</i> 940591895		280.55
<i>Invoice Description:</i>		LESS \$2.48 TAX- SADIE BRDG/ FLU VAX			
	001-100-612	PROFESSIONAL FEES	Accrual		280.55
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122494	<i>Invoice #:</i> 940592813		1,764.25
<i>Invoice Description:</i>		LESS \$1.95 TAX-PRS SRGRY/ BRDNG			
	001-100-612	PROFESSIONAL FEES	Accrual		1,764.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122495	<i>Invoice #:</i> 940592324		71.50
<i>Invoice Description:</i>		PERSEUS EXAM			
	001-100-612	PROFESSIONAL FEES	Accrual		71.50
*****	02/08/2023	6602 VERIZON CONNECT FLEET USA, LLC	Check	No	125.07
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122018	<i>Invoice #:</i> 330000043338		125.07
<i>Invoice Description:</i>		TRACKING MIFI			
	001-200-612	PROFESSIONAL FEES			125.07
*****	02/08/2023	2250 VISUAL EFFECTS	Check	No	52.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122496	<i>Invoice #:</i> 7421		52.00
<i>Invoice Description:</i>		EMBROIDERY			
	001-100-540	UNIFORMS	Accrual		52.00
*****	02/08/2023	5953 VSC FIRE & SECURITY INC	Check	No	480.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122019	<i>Invoice #:</i> 21ST27866410		480.00
<i>Invoice Description:</i>		2023 STN 2 FIRE ALRM MONITORING			
	001-175-616	RPR/MAINT PLANT/BLDGS			480.00
*****	02/08/2023	2335 WALMART COMMUNITY	Check	No	983.31
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122020	<i>Invoice #:</i> 02837		40.06
<i>Invoice Description:</i>		SNACKS/ WATER			
	001-001-516	SUPPLIES/OPERATING	Accrual		40.06
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122021	<i>Invoice #:</i> 07969		82.22
<i>Invoice Description:</i>		WILDLIFE FOOD			
	001-410-516	SUPPLIES/OPERATING			82.22
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 122497	<i>Invoice #:</i> 01336		10.46
<i>Invoice Description:</i>		COUNCIL RETREAT 1/10/23 SPLS			
	001-001-516	SUPPLIES/OPERATING			10.46

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 122498	Invoice #: 01428		13.92
Invoice Description:		WILDLIFE FOOD			
	001-410-516	SUPPLIES/OPERATING			13.92
Purchase Order #:	0	Voucher #: 122499	Invoice #: 07850A		150.88
Invoice Description:		EE CULINARY SUPPLIES			
	001-350-516	SUPPLIES/OPERATING			150.88
Purchase Order #:	0	Voucher #: 122500	Invoice #: 07990		109.41
Invoice Description:		ZIPLOC BAGS/ CRAYONS/ UNO			
	001-350-516	SUPPLIES/OPERATING			109.41
Purchase Order #:	0	Voucher #: 122501	Invoice #: 08170A		278.36
Invoice Description:		MARDI GRAS DECOR			
	001-325-516	SUPPLIES/OPERATING			278.36
Purchase Order #:	0	Voucher #: 122502	Invoice #: 09059		105.21
Invoice Description:		EE CULINARY SUPPLIES			
	001-350-516	SUPPLIES/OPERATING			105.21
Purchase Order #:	0	Voucher #: 122503	Invoice #: 09400		105.54
Invoice Description:		EE CULINARY SUPPLIES			
	001-350-516	SUPPLIES/OPERATING			105.54
Purchase Order #:	0	Voucher #: 122504	Invoice #: 09442		87.25
Invoice Description:		'MRMD' PROP SUPPLIES			
	001-375-636	PRODUCTION COST			87.25
*****	02/08/2023	8213 WATCHTOWER SOLUTIONS, INC.	Check	No	2,520.00
Purchase Order #:	220520	Voucher #: 122505	Invoice #: OBSR-001-2023		2,520.00
Invoice Description:		1/06/23-1/06/24 CMMND CTR SFTWR			
	001-175-612	PROFESSIONAL FEES			2,520.00
*****	02/08/2023	7933 WATERMARK DESIGN GROUP, LLC	Check	No	6,150.00
Purchase Order #:	0	Voucher #: 122506	Invoice #: 221202500		6,150.00
Invoice Description:		COB TO #3 CITYWIDE ROOF REPAIRS			
	001-601-731	ADMIN CAPITAL PROJECTS	Accrual		6,150.00
*****	02/08/2023	6673 WATKINS, CARMEN W	Check	No	240.00
Purchase Order #:	0	Voucher #: 121914	Invoice #: 230106		90.00
Invoice Description:		YOGA/ BALANCE, CORE			
	001-325-612	PROFESSIONAL FEES			90.00
Purchase Order #:	0	Voucher #: 122162	Invoice #: 230113		150.00
Invoice Description:		FITNESS			
	001-325-612	PROFESSIONAL FEES			150.00
*****	02/08/2023	6752 WEBB'S HARDWARE	Check	No	26.77
Purchase Order #:	0	Voucher #: 122507	Invoice #: 3821		26.77
Invoice Description:		STPL GUN/ STPLS/ TAPE			
	001-410-515	SUPPLIES/OFFICE			26.77
*****	02/08/2023	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	146.70
Purchase Order #:	0	Voucher #: 122022	Invoice #: 2001258407		65.20
Invoice Description:		CYLINDER RENTAL			
	001-200-516	SUPPLIES/OPERATING	Accrual		65.20
Purchase Order #:	0	Voucher #: 122508	Invoice #: 2001258428		81.50
Invoice Description:		HE/ O2 CYLINDER RENTAL			
	430-682-516	SUPPLIES/OPERATING	Accrual		81.50
*****	02/08/2023	3080 WEST MARINE PRODUCTS INC	Check	No	889.53
Purchase Order #:	0	Voucher #: 122509	Invoice #: 002011		889.53
Invoice Description:		DOCK BOX/ FASTENERS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-175-507	EQUIPMENT/SMALL			889.53
*****	02/08/2023	2371 WEST PAYMENT CENTER	Check	No	1,597.49
	Purchase Order #: 0	Voucher #: 122140	Invoice #: 847611052		1,578.54
	Invoice Description:	JAN 23 SOFTWARE SUBSCRIPTION			
	001-001-612	PROFESSIONAL FEES			1,578.54
*****	02/08/2023	7728 WEX HEALTH, INC	Check	No	228.80
	Purchase Order #: 0	Voucher #: 122142	Invoice #: 0001658834-IN		228.80
	Invoice Description:	FSA DEC 2022			
	001-001-612	PROFESSIONAL FEES	Accrual		228.80
*****	02/08/2023	5950 WILLIAMS SCOTSMAN, INC	Check	No	8,641.29
	Purchase Order #: 220511	Voucher #: 122510	Invoice #: 9016533661		8,641.29
	Invoice Description:	PD UNIT REMOVAL			
	001-100-614	RENTALS			8,641.29
*****	02/08/2023	3955 WITTICHEN SUPPLY COMPANY	Check	No	1,617.09
	Purchase Order #: 0	Voucher #: 122511	Invoice #: S103439300.001		842.09
	Invoice Description:	AIR PURIFIER/ THERMOSTAT			
	001-001-616	RPR/MAINT PLANT/BLDGS			842.09
*****	02/08/2023	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	736.07
	Purchase Order #: 0	Voucher #: 122023	Invoice #: IN2044590		523.93
	Invoice Description:	12/31/22-1/31/23 COPIER			
	001-001-516	SUPPLIES/OPERATING			523.93
*****	02/08/2023	7634 XICAY CONSTRUCTION	Check	No	8,999.00
	Purchase Order #: 220477	Voucher #: 122513	Invoice #: INV0090		8,999.00
	Invoice Description:	SHEETROCK/ INSTALL			
	001-001-616	RPR/MAINT PLANT/BLDGS			8,999.00
Check Run 5583 Check Total					\$3,588,449.07
Check Run 5583 Update Only					\$0.00
Check Run 5583 Total					\$3,588,449.07

Check Run: 5591

*****	02/08/2023	5892 BLEVINS, JR., RICHARD D	Check	No	120.00
	Purchase Order #: 0	Voucher #: 122537	Invoice #: 12323		120.00
	Invoice Description:	REF FLG FTBL 1/16-1/21/23			
	001-300-612	PROFESSIONAL FEES			120.00
*****	02/08/2023	7908 DALE, DAVID J.	Check	No	235.00
	Purchase Order #: 0	Voucher #: 122538	Invoice #: 12323		235.00
	Invoice Description:	REF FLG FTBL 1/16-1/21/23			
	001-300-612	PROFESSIONAL FEES			235.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/08/2023	8222 GOE, JR, LEE S.	Check	No	160.00
	Purchase Order #:	0	Voucher #: 122539	Invoice #: 12323	160.00
	Invoice Description:	REF BSKTBL 1/16-1/21/23			
	001-300-612	PROFESSIONAL FEES			160.00
*****	02/08/2023	7887 GRIFFITH, WARD	Check	No	235.00
	Purchase Order #:	0	Voucher #: 122540	Invoice #: 12323	235.00
	Invoice Description:	REF FLG FTBL/ BSKTBL 1/16-1/21/23			
	001-300-612	PROFESSIONAL FEES			235.00
*****	02/08/2023	7906 HAMM, DARRILL LASHAUN	Check	No	320.00
	Purchase Order #:	0	Voucher #: 122541	Invoice #: 12323	320.00
	Invoice Description:	REF FLG FTBL/ BSKTBL 1/16-1/21/23			
	001-300-612	PROFESSIONAL FEES			320.00
*****	02/08/2023	6583 HART, BRAXTON TAYLOR	Check	No	200.00
	Purchase Order #:	0	Voucher #: 122542	Invoice #: 12323	200.00
	Invoice Description:	REF BSKTBL 1/16-1/21/23			
	001-300-612	PROFESSIONAL FEES			200.00
*****	02/08/2023	7246 HART, MACY ROE	Check	No	140.00
	Purchase Order #:	0	Voucher #: 122543	Invoice #: 12323	140.00
	Invoice Description:	REF BSKTBL 1/16-1/21/23			
	001-300-612	PROFESSIONAL FEES			140.00
*****	02/08/2023	7921 HOYLE, CHASE	Check	No	120.00
	Purchase Order #:	0	Voucher #: 122545	Invoice #: 12323	120.00
	Invoice Description:	REF FLG FTBL 1/16-1/21/23			
	001-300-612	PROFESSIONAL FEES			120.00
*****	02/08/2023	7922 HOYLE, SEAN	Check	No	120.00
	Purchase Order #:	0	Voucher #: 122546	Invoice #: 12323	120.00
	Invoice Description:	REF FLG FTBL 1/16-1/21/23			
	001-300-612	PROFESSIONAL FEES			120.00
*****	02/08/2023	8227 JONES, ISAIAH	Check	No	120.00
	Purchase Order #:	0	Voucher #: 122547	Invoice #: 12323	120.00
	Invoice Description:	REF FLG FTBL 1/16-1/21/23			
	001-300-612	PROFESSIONAL FEES			120.00
*****	02/08/2023	7907 KNOWLES, RICKY	Check	No	320.00
	Purchase Order #:	0	Voucher #: 122548	Invoice #: 12323	320.00
	Invoice Description:	REF BSKTBL 1/16-1/21/23			
	001-300-612	PROFESSIONAL FEES			320.00
*****	02/08/2023	8004 MAY, JACKSON	Check	No	80.00
	Purchase Order #:	0	Voucher #: 122549	Invoice #: 12323	80.00
	Invoice Description:	REF FLG FTBL 1/16-1/21/23			
	001-300-612	PROFESSIONAL FEES			80.00
*****	02/08/2023	7926 NEESE, AMANDA	Check	No	80.00
	Purchase Order #:	0	Voucher #: 122550	Invoice #: 12323	80.00
	Invoice Description:	REF BSKTBL 1/16-1/21/23			
	001-300-612	PROFESSIONAL FEES			80.00
*****	02/08/2023	8223 NELSON, LAMARR	Check	No	420.00
	Purchase Order #:	0	Voucher #: 122551	Invoice #: 11423	240.00
	Invoice Description:	REF FLG FTBL 1/07-1/14/23			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-300-612 PROFESSIONAL FEES			240.00
	Purchase Order #:	0	Voucher #: 122552	Invoice #: 12323	180.00
	Invoice Description:	REF FLG FTBL 1/16-1/21/23			
		001-300-612 PROFESSIONAL FEES			180.00
*****	02/08/2023	7347 RIPPY, MATTHEW	Check	No	120.00
	Purchase Order #:	0	Voucher #: 122553	Invoice #: 12323	120.00
	Invoice Description:	REF FLG FTBL 1/16-1/21/23			
		001-300-612 PROFESSIONAL FEES			120.00
*****	02/08/2023	7510 ROSSMAN, JOHN	Check	No	240.00
	Purchase Order #:	0	Voucher #: 122554	Invoice #: 12323	240.00
	Invoice Description:	REF BSKTBL 1/16-1/21/23			
		001-300-612 PROFESSIONAL FEES			240.00
*****	02/08/2023	8209 SELLERS, NICHOLAS ANDREW	Check	No	150.00
	Purchase Order #:	0	Voucher #: 122555	Invoice #: 12323	150.00
	Invoice Description:	REF BSKBL 1/16-1/21/23			
		001-300-612 PROFESSIONAL FEES			150.00
Check Run 5591 Check Total					\$3,180.00
Check Run 5591 Update Only					\$0.00
Check Run 5591 Total					\$3,180.00

Check Run: 5622

*	*****	02/08/2023	5892 BLEVINS, JR., RICHARD D	Check	No	120.00
	Purchase Order #:	0	Voucher #: 123077	Invoice #: 13023		120.00
	Invoice Description:	REF FLG FTBL 1/23-1/28/23				
		001-300-612 PROFESSIONAL FEES				120.00
*****	02/08/2023	7908 DALE, DAVID J.	Check	No		110.00
	Purchase Order #:	0	Voucher #: 123078	Invoice #: 13023		110.00
	Invoice Description:	REF BSKTBL 1/23-1/28/23				
		001-300-612 PROFESSIONAL FEES				110.00
*****	02/08/2023	8222 GOE, JR, LEE S.	Check	No		120.00
	Purchase Order #:	0	Voucher #: 123079	Invoice #: 13023		120.00
	Invoice Description:	REF BSKTBL 1/23-1/28/23				
		001-300-612 PROFESSIONAL FEES				120.00
*****	02/08/2023	7887 GRIFFITH, WARD	Check	No		355.00
	Purchase Order #:	0	Voucher #: 123080	Invoice #: 13023		355.00
	Invoice Description:	REF FLG FTBL/ BSKTBL 1/23-1/28/23				
		001-300-612 PROFESSIONAL FEES				355.00
*****	02/08/2023	7906 HAMM, DARRILL LASHAUN	Check	No		360.00
	Purchase Order #:	0	Voucher #: 123081	Invoice #: 13023		360.00
	Invoice Description:	REF FLG FTBL/ BSKTBL 1/23-1/28/23				
		001-300-612 PROFESSIONAL FEES				360.00
*****	02/08/2023	6583 HART, BRAXTON TAYLOR	Check	No		160.00
	Purchase Order #:	0	Voucher #: 123082	Invoice #: 13023		160.00
	Invoice Description:	REF BSKTBL 1/23-1/28/23				
		001-300-612 PROFESSIONAL FEES				160.00
*****	02/08/2023	7246 HART, MACY ROE	Check	No		80.00
	Purchase Order #:	0	Voucher #: 123083	Invoice #: 13023		80.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> REF BSKTBL 1/23-1/28/23 001-300-612 PROFESSIONAL FEES 80.00					
*****	02/08/2023	7921 HOYLE, CHASE	Check	No	160.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 123084 <i>Invoice #:</i> 13023 160.00 <i>Invoice Description:</i> REF FLG FTTBL 1/23-1/28/23 001-300-612 PROFESSIONAL FEES 160.00					
*****	02/08/2023	7922 HOYLE, SEAN	Check	No	160.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 123085 <i>Invoice #:</i> 13023 160.00 <i>Invoice Description:</i> REF FLG FTBL 1/23-1/28/23 001-300-612 PROFESSIONAL FEES 160.00					
*****	02/08/2023	8227 JONES, ISAIAH	Check	No	80.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 123086 <i>Invoice #:</i> 13023 80.00 <i>Invoice Description:</i> REF FLG FTBL 1/23-1/28/23 001-300-612 PROFESSIONAL FEES 80.00					
*****	02/08/2023	7065 KLATT, TIMOTHY ROBERT	Check	No	160.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 123087 <i>Invoice #:</i> 13023 160.00 <i>Invoice Description:</i> REF BSKTBL 1/23-1/28/23 001-300-612 PROFESSIONAL FEES 160.00					
*****	02/08/2023	7907 KNOWLES, RICKY	Check	No	200.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 123088 <i>Invoice #:</i> 13023 200.00 <i>Invoice Description:</i> REF BSKTBL 1/23-1/28/23 001-300-612 PROFESSIONAL FEES 200.00					
*****	02/08/2023	7926 NEESE, AMANDA	Check	No	40.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 123089 <i>Invoice #:</i> 13023 40.00 <i>Invoice Description:</i> REF BSKTBL 1/23-1/28/23 001-300-612 PROFESSIONAL FEES 40.00					
*****	02/08/2023	7347 RIPPY, MATTHEW	Check	No	160.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 123090 <i>Invoice #:</i> 13023 160.00 <i>Invoice Description:</i> REF FLG FTBL 1/23-1/28/23 001-300-612 PROFESSIONAL FEES 160.00					
*****	02/08/2023	7510 ROSSMAN, JOHN	Check	No	360.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 123091 <i>Invoice #:</i> 13023 360.00 <i>Invoice Description:</i> REF BSKTBL 1/23-1/28/23 001-300-612 PROFESSIONAL FEES 360.00					
*****	02/08/2023	8209 SELLERS, NICHOLAS ANDREW	Check	No	155.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 123092 <i>Invoice #:</i> 13023 155.00 <i>Invoice Description:</i> REF BSKTBL 1/23-1/28/23 001-300-612 PROFESSIONAL FEES 155.00					

Check Run 5622 Check Total \$2,780.00
Check Run 5622 Update Only \$0.00
Check Run 5622 Total \$2,780.00

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	263	\$3,594,409.07

ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 2/8/2023 to 2/8/2023 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	263	\$3,594,409.07

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)	(Date)
(Date)	(Date)

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



Proclamation

Whereas, the Mayor, the City Council and the citizens of the City of Orange Beach recognize the significance of the **PLANTING OF TREES** in the City of Orange Beach; and

Whereas, the history of our City, indeed the very name of our City is associated with the Orange Tree; and

Whereas, we in Orange Beach, Alabama, recognize that the National Arbor Day Foundation helps to promote the planting of trees in Orange Beach.

Now, therefore, be it proclaimed by the Orange Beach City Council and Mayor that February 25, 2023, is

ARBOR DAY

in the City of Orange Beach, Alabama.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Orange Beach, Alabama, this 7th day of February, 2023.

Tony Kennon, Mayor

ORDINANCE NO. 2023-xxxx

**AN ORDINANCE AMENDING CHAPTER 42, ARTICLE II, DIVISION 2, SECTION 42-41(d)
OF THE CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA
TO ADOPT THE 2021 INTERNATIONAL FIRE CODE**

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

1. That Chapter 42, Article II, Division 2, Section 42-41(d) of the Code of Ordinances for the City of Orange Beach is hereby amended to read as follows:

CHAPTER 42. – LAND DEVELOPMENT CODE

ARTICLE II. – BUILDINGS AND BUILDING REGULATIONS

DIVISION 2. – TECHNICAL CODES

Sec. 42-41. - Technical codes.

- (d) The *2021 International Fire Code* including Appendix Chapters A, B, C, D E, F, H, I, and M as published by the International Code Council, be and is hereby adopted as the Fire Code of the City of Orange Beach, in the State of Alabama and the following sections are hereby revised:

Section 101.1 City of Orange Beach, Alabama and its Police and Planning Jurisdiction.

Section 110.4 (SPECIFY OFFENSE) Fire Code Violation

(AMOUNT) As outlined in §1-7 of the city code.

(NUMBER OF DAYS) As outlined in §1-7 of the city code.

Section 112.4 Delete in its entirety and replace with: "Failure to comply. It shall be unlawful and a violation of the city code for any person to continue work after having been served with a stop work order, except such work as the person is directed to perform to remove a violation or unsafe condition. Penalties shall be provided in §1-7 of the city code."

Section 307.1.1 Insert: "Prohibited Open Burning. Open burning is prohibited unless approved by the fire chief."

Section 307.1.2 Insert: "Burning of dangerous or hazardous materials. No permit shall be issued for the burning of organic or other debris from lot clearing activities, or the burning of any materials which may produce dangerous, noxious, or toxic fumes, smoke, odors, or which may be considered dangerous to the health and general welfare of the people of the city."

Section 307.4.3 Exception; Delete and Insert: "Portable outdoor fireplaces used at one –and-two family dwellings equipped with approved spark arrestors."

Section 308.1.4 Delete "combustible balconies" and insert: "balconies"

Section 308.1.4 Delete Item 3 under Exceptions.

Section 505.1 Insert: "Address Identification. New and existing buildings shall be provided with approved address identification. The address identification shall be legible and placed in a position that is visible from the street or road fronting the property. Address identification characters shall contrast with their background. Address numbers shall be arabic numbers or alphabetical letters. Numbers shall not be spelled out. Each character shall be not less than 4 inches (102 mm) high with a minimum stroke width of ½ inch (12.7 mm). Where required by the

fire code official, address identification shall be provided in additional approved locations to facilitate emergency response. Where access is by means of a private road and the building cannot be viewed from the public way, a monument, pole or other sign or means shall be used to identify the structure. Address identification shall be maintained. Address and building numbers for commercial properties shall be as follows:

1. 50' or less setback from addressed street curb - 4"
2. 51' to 100' or less setback from addressed street curb - 6"
3. 101' - 150' setback from addressed street curb - 8"
4. 151' - 200' setback from addressed street curb - 10"
5. 201' or greater setback from addressed street curb - Permanent sign that is not more than 50' from the street curb"

Section 505.1.1 Insert: "Beach address Identification. New and existing buildings (excluding single family dwellings) located on the south side of State Highway 182 (Perdido Beach Boulevard) with frontage on the Gulf of Mexico shall comply with the following requirements for identification signs:

1. All new and existing buildings (excluding single family residential) with dune walkovers or boardwalks in excess of one hundred (100) feet in length, an *minimum of eighteen (18) inch by twenty-four (24) inch and a maximum of twenty-four (24) by thirty-six (36) inch* sign shall be installed at the south end of the boardwalk or walkover and shall face southward. Such sign shall comply with the specifications in paragraph 2, below.
2. All new and existing buildings (excluding single family residential) without dune walkovers or boardwalks, or with dune walkovers or boardwalks less than one hundred (100) feet in length, one (1) eighteen (18) inch by twenty-four (24) inch to twenty-four (24) inch by thirty-six (36) inch sign with (3) inch high letters and the background shall be white. Signs shall be properly mounted and shall be placed north of the Construction Control Line (CCL) established by the Alabama Department of Environmental Management. The sign shall be no less or greater than four (4) feet above grade.
3. Signs shall be attached to posts with two (2) inch minimum stainless steel screws or bolts as applicable.
4. Content of sign: Name of establishment and its street address.
5. The sign shall be maintained in good condition at all times."

Section 507.5.7 Insert: "A private service fire hydrant shall be banded with a durable, high visibility (reflective) fire hydrant collar that is 1.75" in width and white in color.

Section 901.2.1.1 Insert: "All sprinkler and fire alarm design drawings submitted to the fire department for review shall abide by the Alabama State Board of Licensure for Professional Engineers and Land Surveyors' fire protection position statement. NICET certification does not replace the requirement for professional licensure. The designing of fire protection and detection systems is engineering and as such must be designed by or under the direct supervision of professional engineers qualified to design fire protection and detection systems. Only fire protection and detection designs that have been signed and sealed by a qualified Alabama licensed professional engineer shall be approved for construction."

Section 901.2.1.2 Insert: "Contractor Qualification Requirements. Copies of applicable permits and Certifications as required shall be submitted to the Fire Marshall for review.

| Restaurant Fixed Extinguishing Systems:

- The qualifier must possess manufacturer certification (which restricts them to that manufacturer) and/or NAFED/ICC certification (which would allow them to be unrestricted and service, maintain, or install any system).

Sprinkler Systems:

- Must possess a current sprinkler permit through the Alabama State Fire Marshal's Office and applicable NICET certification.

Fire Alarm Systems:

- Must possess a fire alarm permit through the Alabama State Fire Marshal's Office and applicable NICET certification. Must possess a minimum of NICET II to perform technician work, or work under the direct supervision of a NICET II.

Portable Fire Extinguishers:

- Current certificate of training on portable fire extinguishers in compliance with NFPA 10."

Section 903.4.4 Insert: "Multi-Tenant Buildings. In multi-tenant buildings requiring automatic fire sprinkler systems, and where no fire alarm is required by Section 907, each tenant shall have at least one notification device (horn/strobe) to provide audible and visual notification upon activation of the listed sprinkler monitoring system."

Section 905.4.3 Insert: "Pressure Regulating Devices. Where hose valve pressure regulating devices are installed on 2 1/2 in. (65 mm) outlets, they shall be field adjustable, capable of being adjusted through the full adjustment range by a 3/8 in. (12 mm) rod with a maximum required torque of 30 foot-pounds (41 nm) while flowing water. Field adjustment shall not require any hose valve disassembly."

Section 905.6.3 Insert: "Pressure Regulating Devices. Where hose valve pressure regulating devices are installed on 2 1/2 in. (65 mm) outlets, they shall be field adjustable, capable of being adjusted through the full adjustment range by a 3/8 in. (12 mm) rod with a maximum required torque of 30 foot-pounds (41 nm) while flowing water. Field adjustment shall not require any hose valve disassembly."

Section 912.6.1 Insert: "All above-ground piping exposed to the weather shall be insulated to protect from freezing."

Section 913.5 Delete in its entirety and replace with: "Testing and maintenance. Fire pumps shall be inspected, tested and maintained in accordance with this section and NFPA 25. More specifically, a weekly test of electric fire pump assemblies shall be conducted without flowing water due to the susceptibility to lightning in our area. Records of inspection, testing and maintenance shall be maintained."

Section 1103.5.4 Insert: "Building owners shall file a compliance schedule with the fire code official not later than 365 days after receipt of written notice. The compliance schedule shall not exceed 12 years for completion of the automatic sprinkler retrofit."

Section 5704.2.9.6.1 Insert: [City of Orange Beach, AL]

Section 5706.2.4.4 Insert: [City of Orange Beach, AL]

Section 5806.2 Insert: [City of Orange Beach, AL]

Section 6104.2 Insert: [City of Orange Beach, AL]

2. 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 FEBRUARY, 2023.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **ORDINANCE 2023-xxx**
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



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230123093938702

Type License: 160 - SPECIAL RETAIL - MORE THAN 30 DAYS State: \$250.00 County: \$380.00

Type License: State: County:

Trade Name: **OASIS GRILL** Filing Fee: \$50.00

Applicant: **SUNSHINE PI1 LLC** Transfer Fee:

Location Address: 23401 WHARF PARKWAY ORANGE BEACH, AL 36561

Mailing Address: PO BOX 917481 LONGWOOD, FL 32791

County: BALDWIN Tobacco sales: NO Tobacco Vending Machines:

Product Type: Type Ownership: LLC

Book, Page, or Document info: 963-108

Do you sell Draft Beer?:

Date Incorporated: 1/22/2022 State incorporated: AL County Incorporated:

Date of Authority:

Federal Tax ID: 87-4493193

Alabama State Sales Tax ID: R011263865

Name:	Title:	Date and Place of Birth:	Residence Address:
LAURA GROSS G620-530-65-505-0 - FL	MEMBER	1/05/1965 WASHINGTON DC	213 THISTLEWOOD CIRCLE LONGWOOD, FL 32779
ANDREW GROSS G620-012-70-461-0 - FL	MEMBER	12/21/1970 PENNSYLVANIA	213 THISTLEWOOD CIRCLE LONGWOOD, FL 32779

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES

Does ABC have any actions pending against the current licensee? NO

Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO

Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO

Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES

Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO

Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO

Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: ANDREW GROSS

Business Phone: 321-439-6400

Fax:

Home Phone: 321-439-6400

Cell Phone:

E-mail: ANDY@SUNSHINE.BZ

PREVIOUS LICENSE INFORMATION:

Trade Name:

Applicant:

Previous License Number(s)

License 1:

License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230123093938702

If applicant is leasing the property, is a copy of the lease agreement attached? **YES**
Name of Property owner/lessor and phone number: **OASIS RESORT CLUB LLC 251-269-0555**
What is lessors primary business? **REAL ESTATE**
Is lessor involved in any way with the alcoholic beverage business? **NO**
Is there any further interest, or connection with, the licensee's business by the lessor? **NO**

Does the premise have a fully equipped kitchen? **YES**
Is the business used to habitually and principally provide food to the public? **NO**
Does the establishment have restroom facilities? **YES**
Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? **YES**

Will the business be operated primarily as a package store? **NO**
Building Dimensions Square Footage: **3800** Display Square Footage:
Building seating capacity: **150** Does Licensed premises include a patio area? **YES**
License Structure: **SINGLE STRUCTURE** License covers: **ENTIRE STRUCTURE**
Number of licenses in the vicinity: Nearest:
Nearest school: Nearest church: Nearest residence: **1 blocks**
Location is within: **CITY LIMITS** Police protection: **CITY**

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)?

Name:	Violation & Date:	Arresting Agency:	Disposition:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230123093938702

Initial each

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

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

XXX

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

XXX

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

XXX

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

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

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

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

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

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

Applicant Name (print):

Andrew Gossett

Signature of Applicant:

Notary Name (print):

Rosemarie Moore

Notary Signature:

Commission expires:

11/09/2025

Application Taken:

App. Inv. Completed:

Submitted to Local Government:

Forwarded to District Office:

Received in District Office:

Reviewed by Supervisor:

Received from Local Government:

Forwarded to Central Office:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230123093938702

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

Private Club

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

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

Has Agent verified membership applications for each member listed?

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

Agent's Initials:

For what purpose is the club organized?

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

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

Special Retail

Is it for 30 days or less? NO

More than 30 days? YES

Franchisee or Concessionaire of above? NO

Other valid responsible organization: YES

Explanation:

VENUE SPACE

Special Events / Special Retail (7 days or less)

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

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

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations

What is the applicant(s) primary source of funding?: CASH

Receipt Confirmation Page

Receipt Confirmation Number: **20230123093938702**
Application Payment Confirmation Number: **89607270**

Payment Summary	
Payment Item	Fee
Application Fee for License 160	\$50.00
Total Amount to be Charged	\$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
160 - SPECIAL RETAIL - MORE THAN 30 DAYS	\$380.00	\$250.00	\$630.00
			\$0.00
Total Amount to be Charged	\$380.00	\$250.00	\$630.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 160 - SPECIAL RETAIL - MORE THAN 30 DAYS

License Type 2:

License County: BALDWIN

Business Type: LLC

Trade Name: **OASIS GRILL**

Applicant Name: **SUNSHINE PI1 LLC**

Location Address: 23401 WHARF PARKWAY
ORANGE BEACH, AL 36561

Mailing Address: PO BOX 917481
LONGWOOD, FL 32791

Contact Person: ANDREW GROSS

Contact Home Phone: 321-439-6400

Contact Business Phone: 321-439-6400

Contact Fax:

Contact Cell Phone:

Contact Email Address:

Contact Web Address:

Contact Relationship to Applicant: MEMBER



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230130101902962

Type License: 140 - SPECIAL EVENTS RETAIL

State: \$150.00 County: \$233.00

Type License:

State: County:

Trade Name: 2023 WHARF BOAT SHOW

Filing Fee: \$50.00

Applicant: EVENT CONCESSIONS INC

Transfer Fee:

Location Address: 4685 WHARF PARKWAY ORANG BEACH, AL 36561

Mailing Address: 355 HWY 361 PELHAM, AL 35124

County: BALDWIN Tobacco sales: NO

Tobacco Vending Machines:

Product Type:

Type Ownership: CORPORATION

Book, Page, or Document info: 187070

Do you sell Draft Beer?:

Date Incorporated: 4/1/1997 State incorporated: AL

County Incorporated:

Date of Authority:

Federal Tax ID: 72-1362640

Alabama State Sales Tax ID: 5800 10705

Name:	Title:	Date and Place of Birth:	Residence Address:
PATRICK OBRIEN II 5641161 - AL	MEMBER	1/15/1962 MINNESOTA	355 HWY 361 PELHAM, AL 35124

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES

Does ABC have any actions pending against the current licensee? NO

Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO

Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO

Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES

Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO

Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO

Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: MOLLIE DUCOTE

Home Phone: 251-583-8416

Business Phone: 251-583-8416

Cell Phone:

Fax:

E-mail: MOLLIEDUCOTE@YAHOO.COM

PREVIOUS LICENSE INFORMATION:

Previous License Number(s)

Trade Name:

License 1:

Applicant:

License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230130101902962

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

Name of Property owner/lessor and phone number: **WHARF RETAIL PROPERTIES LLC 251-215-8265**

What is lessors primary business? **DEVELOPER AND CONSTRUCTION**

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

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

Does the premise have a fully equipped kitchen? **NO**

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

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

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

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

Building Dimensions Square Footage: **1000** Display Square Footage:

Building seating capacity: **16** Does Licensed premises include a patio area? **NO**

License Structure: **ONE STORY** License covers: **OTHER**

Number of licenses in the vicinity: Nearest:

Nearest school: Nearest church: Nearest residence: **1 blocks**

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

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)?

Name: Violation & Date: Arresting Agency: Disposition:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20230130101902962



Initial each

[Handwritten initials]

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

[Handwritten initials]

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

[Handwritten initials]

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

[Handwritten initials]

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

[Handwritten initials]

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

[Handwritten initials]

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

[Handwritten initials]

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

[Handwritten initials]

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

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

[Handwritten initials]

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

Applicant Name (print):

Mollie C DuGote POA

Signature of Applicant:

Mollie C DuGote

Notary Name (print):

Rosemarie Moore

Notary Signature:

Rosemarie Moore

Commission expires:

11/09/2025

Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230130101902962

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

Private Club

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

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

Has Agent verified membership applications for each member listed?

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

Agent's Initials:

For what purpose is the club organized?

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

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

Special Retail

Is it for 30 days or less?

More than 30 days?

Franchisee or Concessionaire of above?

Other valid responsible organization:

Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: 3/17/2023 Ending Date: 3/19/2023

Special terms and conditions for special event/special retail:

LICENSE IS VALID FOR 7 DAYS OR LESS. EVENT WILL BE HELD FRIDAY, MARCH 17, 2023 UNTIL SUNDAY, MARCH 19, 2023. LICENSE COVERS BARRICADED MARINA LAWN. BEER, WINE, AND LIQUOR WILL BE SOLD. NO ALCOHOLIC BEVERAGES ARE ALLOWED TO LEAVE THE LICENSED PREMISE. NO TO-GO SALES OF ALCOHOL PERMITTED. THIS IS A NON-RENEWABLE LICENSE.

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

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations

License Covers: BARRICADED MARINA LAWN

Receipt Confirmation Page

Receipt Confirmation Number: **20230130101902962**
Application Payment Confirmation Number: 89735740

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

License Payment Confirmation Number:

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

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 140 - SPECIAL EVENTS RETAIL
License Type 2:
License County: BALDWIN
Business Type: CORPORATION
Trade Name: **2023 WHARF BOAT SHOW**
Applicant Name: **EVENT CONCESSIONS INC**
Location Address: 4685 WHARF PARKWAY
ORANG BEACH, AL 36561

Mailing Address: 355 HWY 361
PELHAM, AL 35124

Contact Person: MOLLIE DUCOTE
Contact Home Phone: 251-583-8416
Contact Business Phone: 251-583-8416
Contact Fax:
Contact Cell Phone:
Contact Email Address:
Contact Web Address:
Contact Relationship to Applicant: POA

Application Payment Receipt Confirmation Page

Receipt Confirmation Number: 20230130101902962
Application Payment Confirmation Number: 89735740

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

Application Information

Application Type: APPLICATION
License Type 1: 140 - SPECIAL EVENTS RETAIL

Continue

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

Version 2.9.0



January 9, 2023

Mr. Glenn Smith
4099 Orange Beach Boulevard
Orange Beach, Alabama 36561

Re: **Proposal for Preliminary Soil Study**
Proposed Event Pavilion
26389 Canal Road
Orange Beach, Alabama

Dear Mr. Smith:

GeoCon Engineering & Materials Testing, Inc. is pleased to have the opportunity to provide a proposal for geotechnical testing and engineering services for your proposed event center. We understand the project includes a new 2,800 square foot building built on a shallow foundation. The purpose of the investigation will be to determine the subsurface soil and ground water conditions in the footprint of the proposed new building.

Proposed Scope of Services

The proposed geotechnical exploration includes four (4) Cone Penetration Test (CPT) soundings to depths of about 15 feet located in the footprint of the proposed event center. A geotechnical technician will be on-site during portions of the field exploration to locate the boring points and observe the soil conditions encountered in the borings.

The purpose of our investigation will be to determine the subgrade soil conditions in the proposed construction areas and make recommendations regarding site grading, subgrade preparation and foundation design.

Geotechnical Report

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

Fee Estimate

Based on the proposed testing and engineering work scope, we can provide preliminary geotechnical testing and engineering services for a cost of \$3,275.00.

Scheduling

We could proceed with the drilling and sampling within 2 weeks following your notice to proceed. We estimate that drilling and sampling would be completed in 1 day, weather permitting. A completed preliminary soils report could be available within about 2 weeks following completion of the boring.

Testing Standards

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

Authorization

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

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

Sincerely,

GeoCon, Inc.

A handwritten signature in blue ink, appearing to read "Thomas A. Rachel".

Thomas A. Rachel
Operations Manager

Proposal Authorization Form

Please Print

Accepted By:

Signature: _____

Entity: _____

Mailing Address: _____

Report will be addressed to: _____

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

(Architect, Structural or Civil Engineer, Builder, Owner, Etc.)

Customer Email Address: _____

Invoice sent to: Mailing Address or Email Address

Contact Number: _____

Property cleared and accessible? Y or N Gate Code: _____

Type of construction (Wood, metal frame, masonry, etc.) _____

Project Address or PIN/Parcel number: _____

Proposed Amount: \$3,275.00

Date: _____

Comments: _____

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



Elevators Escalators

1/12/2023

PAYOR

CITY OF ORANGE BEACH
PO BOX 458
ORANGE BEACH AL 36561-0458

KONE Inc.
30604 Sgt E I Boots
Thomas Drive
Spanish Fort, AL 36527
Mobile: (251) 487-7863
Tel 251-661-7522
Fax 251-661-7516
Cell 251-285-9832
www.kone.com
rick.chappotin@kone.com

Destination / Ship To

Coastal Resources Bldg., 4697 Walker Ave, Orange Beach AL 36561

Re: Annual Hydraulic No Load Safety Test

Description of Work

We propose to furnish and install all the necessary labor, materials, tools and supervision to perform the following work on the hydraulic passenger elevator:

Annual Hydraulic No Load Safety Test

KONE Inc. will perform the following test(s) on Purchaser's elevator(s) in line with the standards set forth and required per current code. If test results show parts needing replacement or repair, a separate quotation will be prepared for Purchaser's authorization. This proposal covers only the inspection test as outlined below.

1005.2a RELIEF VALVE - Check pressure release to be sure valve opening or pump cut-off pressure is no more than 125 percent of working pressure.

1005.2b CYLINDER LEAKAGE - Locate car at a convenient observation level, and open disconnect switch. After fifteen (15) minutes minimum time, note position of car as compared to initial level. A drop in elevation beyond that accountable to visible oil leakage or oil temperature change (shrink) will indicate cylinder or buried oil line leakage.

Please note that we will examine only the items indicated. We will not examine the balance of your elevator unless you specifically request us to do so. A separate proposal will be provided for such request.

At the end of this test, we will attach a metal tag, bearing Company name and test date to valve.

It is further agreed and understood that KONE is not responsible for damages, either to the elevator equipment or to the building, or for any personal injury or death, arising from or resulting from these tests.

Price

Our total price to perform the above-mentioned work amounts to: \$ 785.00 plus applicable taxes.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal.

During the course of our work, should deficiencies, code violations, or other issues be discovered, we will promptly notify Purchaser and provide a separate quotation to correct these issues.

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of The City of Orange Beach, AL

**Respectfully submitted by,
KONE Inc.**

(Signature)

(Print Name)

(Print Title)

Date: ____ / ____ / ____

Rick Chappotin, Service Sales Executive

(Approved By) Authorized Representative

Title

Date: 1 / 12 / 13

TERMS AND CONDITIONS

This proposal is subject to the following terms and conditions, all of which are hereby agreed to:

Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this Agreement, based upon the transfer, use, ownership or possession of the equipment involved in the services rendered herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this Agreement. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 1½ % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorney fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.

The states requiring notice prior to filing a lien, this notice requirement is hereby complied with.

KONE shall not be liable for damage or delay caused directly or indirectly by accidents, embargoes, strikes, lockouts, work interruption or other labor dispute, fire, theft, floods, or any cause beyond KONE's control. Regardless of the type of delay, KONE shall not be liable for any indirect, consequential, or special damages including but not limited to fines, penalties, loss of profits, goodwill, business or loss of use of equipment or property.

Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore.

KONE undertakes to perform this work in conformity with the usual applied codes and standards, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time.

It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment.

Nothing in this agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment.

Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this contract.

Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, maintenance, use or operation of the equipment described herein.

It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. Purchaser agrees to hold harmless KONE for damages or injury resulting from acts done by

KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion. The warranty is limited to the replacement or repair of the part itself, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE disclaims any other warranty of any kind, either expressed or implied, including without limitation the implied warranties of merchantability or fitness for a particular purpose, or noninfringement.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named.

It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this Agreement shall constitute the contract for the material and work specified in this Agreement. Any changes to this Agreement must be made in writing and signed by both parties.

The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser.

The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be Baldwin County, AL in the county of Rock Island, IL.



Service Agreement

Service Address (please fill out completely)

Company Name: City Orange Beach Fire Dept.

Address: _____

City / State / Zip: _____

Phone: 251-504-6038

Email: card@orangebeachal.gov

Billing Information (please fill out completely)

Company Name: _____

Address: _____

City / State / Zip: _____

Phone: _____

Email: _____

SERVICES OFFERED

First Date of Service: TBD		Service Frequency: Monthly	Allotted Containers Per Month: See addendum
 ALLIED ADVANTAGE PLAN			
Program Description / Containers	Quantity	Unit Price	Total Unit Price
Allied Advantage Compliance	Unlimited	Bundled	Bundled
Bio-Hazard RMW Container / (5.0 CF Box)	See addendum	See addendum	See addendum
Pharm/Narcotics Disposal	See addendum	See addendum	See addendum
Total Monthly Charge:			\$245.00

Site contact: Chance

Hours of operation: 8am-5pm

Special Notes/Comments:

Allied Advantage Compliance Program: Online OSHA Compliance Training Program (Haz, BBP, HIPAA, MSDS Sheet Builder, etc.)
No tax, fuel, environmental, cancellation, additional fees; no yearly price increases



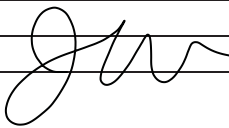
By signing below, I acknowledge that I am Customer's authorized officer or agent and that I have authority to bind Customer to this Agreement. Customer has read and agrees to be bound by and comply with the terms and conditions that appear in this agreement and Allied Holdings Group, LLC's Waste Acceptance Policy contained herein. Additionally, Allied agrees to pay 100% of any cancellation fees from Customer's previous provider.

ALLIED:

Approved By: Joshua Weeks

Title: _____

Date: 1/20/23

Signature: 

Customer: City Orange Beach Fire Dept.

Approved By: _____

Title: _____

Date: _____

Signature: _____

I have an existing contract in place with another vendor. Yes ☐ No ☐
Check one



Addendum

Addendum # 1

This Addendum takes effect on TBD and modifies the Agreement between City Orange Beach Fire Dept.
(Client's Company Name)
and Allied USA, parties to the Service Agreement for medical waste services dated TBD (the "Agreement").

The parties hereby agree as follows:

Location #1

25853 John M Snook Dr
Orange Beach, AL, 36561
up to 2 containers monthly
Pharm/Narcotics Disposal - up to 3 containers annually

Location #2

27280 Canal Rd
Orange Beach, AL, 36561
up to 1 container monthly
Pharm/Narcotics Disposal - up to 3 containers annually

Customer Name: City Orange Beach Fire Dept.
(by its Authorized Representative)

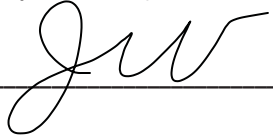
Signed: _____

Print Name: _____

Title: _____

Date: TBD

Allied USA
(by its Authorized Representative)

Signed: 

Print Name: Joshua Weeks

Title: _____

Date: TBD



Payment Authorization Form

Sign and complete this form to authorize Allied Holdings Group, LLC (ALLIED) to securely store your ACH account information on file for automatic payment of future invoices.

By signing this form, you give ALLIED permission to charge your account for the amount agreed to on your service agreement. Payments will be processed on or after the invoice date.

City Orange Beach Fire Dept. authorizes ALLIED to charge the payment method listed below for payment of all contracted services.

Associated credit card convenience fees apply

Credit Card Information	
Card Type: _____	Cardholder Name: _____
Card Number: _____	Expiration Date: _____ / _____ Month (mm) Year (yy)
CVV: _____	Phone: _____
Billing Street Address: _____	Email: _____
City / State / Zip: _____	

Check a box below

☐ No Additional Fees Apply

ACH Account Information
ACH Name on Account: _____
ACH Account Number: _____
ACH Routing Number: _____

Signature: _____

Date: _____

I authorize Allied Holdings Group, LLC to charge the ACH account or credit card indicated in this authorization form according to the terms outlined above. I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify the business in writing of any charges in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. This payment authorization is for the type of bill indicated above. I certify that I am an authorized user of this ACH account or credit card and that I will not dispute the payment with my Credit Card Company or bank; provided the transactions correspond to the terms indicated in this authorization form. The products and services being purchased through your Service Agreement may be subject to additional cost increases after the purchase date. I understand that I may be charged these post-purchase amounts for reasons including but not limited to legislative changes, increased costs of fuel, and escalated operational costs, require ALLIED to implement operational changes to comply with documented laws or cost escalations. I consent to these post purchase price increases, and I authorize ALLIED to charge my ACH account or credit card for these.

Medical Waste Service and Compliance Program Terms and Conditions

1. Company's Obligations

- 1.1. Customer grants to Allied Holdings Group, LLC (Company), the exclusive right to collect, transport, treat, store and dispose of all of Customer's Accepted Regulated Medical Waste (as defined below).
- 1.2. The Company shall collect Customer's Accepted Regulated Medical Waste on the schedule set forth on the cover pages to this Agreement, or, if not so specified, according to a schedule mutually agreed upon by the Company and Customer.
- 1.3. The Company and Customer acknowledge and agree that responsibility for the transportation of, and title to, the Accepted Regulated Medical Waste shall transfer and vest in the Company at the time that the Accepted Regulated Medical Waste is loaded onto a Company vehicle for transfer (it being understood and agreed by the parties hereto that Customer shall (i) hold title to such Accepted Regulated Medical Waste until such time and (ii) retain title to all Excluded Regulated Medical Waste (as defined below) and Non-Conforming Waste (as defined below) at all times, whether such waste is refused by the Company for collection or returned to Customer for disposal following collection by the Company).
- 1.4. Notwithstanding anything to the contrary herein or within the WAP, Customer and the Company acknowledge and agree that in no circumstances shall the Company be responsible for training Customer's employees, nor shall the Company be liable for any failure by Customer to comply with any federal, state, county or other local regulations.

2. Customer's Obligations

- 2.1. Customer shall package, label, store and seal all Accepted Regulated Medical Waste in containers that are provided by the Company or that meet the Company's specifications as set forth in the WAP, in each case in accordance with the Company's instructions and applicable law. All such containers must (i) contain only Accepted Regulated Medical Waste, (ii) comply with the WAP and any other instructions provided by the Company and all federal, state, county and other local laws, (iii) be accompanied by a properly completed shipping document pursuant to 49 CFR 172.202, and (iv) be ready and available for pick-up at the times mutually agreed by Customer and the Company.
- 2.2. Customer represents and warrants that (i) the waste presented for disposal is Accepted Regulated Medical Waste and will not contain any "hazardous," "toxic," "radioactive," "Non-Conforming Waste" or other Excluded Regulated Medical Waste, (ii) all waste presented for disposal by Customer to the Company strictly conforms to the terms of the WAP and all applicable federal, state, county and other local laws and regulations (including those related to "medical waste" (as such term is defined in applicable federal, state, county and other local regulations)), and (iii) Customer has read and understood this Agreement (including the WAP) and all of the terms and conditions contained herein.
- 2.3. Customer acknowledges that all lab wastes or materials which contain or have the potential to contain infectious substances arising from those agents listed under 42 CFR 72.3 are strictly prohibited from inclusion within the waste presented for disposal.
- 2.4. Customer hereby agrees to comply with all federal, state, county and other local laws, rules and regulations applicable to "medical waste" (as such term is defined in applicable, federal, state, county and local regulations), including, without limitation, with respect to all applicable record keeping, documentation and manifesting requirements. Customer acknowledges and agrees Customer has determined the desired frequency and schedule for disposal of the Accepted Regulated Medical Waste independently of any advice or recommendation of the Company.

3. Inspection Rights and Rights to Refuse Containers

- 3.1. The Company shall have the right to refuse acceptance of any containers which the Company determines, in its sole discretion, (i) cannot be safely if transported, treated or disposed of by the Company, or (ii) would be in violation of federal, state, county or other local law if so transported, treated or disposed of by the Company. The Company shall have the right (but not the obligation) to inspect the contents of any such container prior to loading of such container on any Company vehicle. In addition, Customer grants to the Company the right to inspect its facilities and operations to determine the nature of the waste presented for disposal.
- 3.2. Any container that has been loaded on a Company vehicle, but that the Company later discovers contains any Excluded Regulated Medical Waste or Non-Conforming Waste (or any other waste that the Company determines, in its sole discretion, cannot be transported by the Company) will be returned to the Customer at the Customer's expense.
- 3.3. Nothing contained within this Agreement shall be construed or interpreted as requiring the Company to assume the status of (i) a generator, (ii) one who "undertakes the disposal of waste or a storage treatment," or (iii) a "storage, treatment or disposal facility" as those terms are defined by the Resource Conservation and Recovery Act, 42 U.S.C. SS9601 et seq., the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. SS9601 et seq., and any other applicable federal, state, county and other local law, regulations and guidelines. Customer hereby acknowledges that Customer is responsible for the nature and content of the waste it generates.

4. Term; Termination; Effect of Termination

- 4.1. The initial term of this Agreement shall be sixty (60) months from the Effective Date (the "Initial Term"). This Agreement shall automatically renew after expiration of the Initial Term or any Extension Term, as applicable, for successive terms equal to the duration of the Initial Term (each, an "Extension Term," and together with the Initial Term, the "Term"). Either party hereto may decline to renew this Agreement for any reason, with or without cause, by providing the other party notice thereof at least ninety (90) days prior to termination of the Initial Term or the then-current Extension Term.
- 4.2. The Company shall be permitted to terminate this Agreement at any time, for any reason, upon thirty (30) days prior written notice to Customer. In addition, the Company shall be permitted to terminate this Agreement in the event that Customer commits a breach of this Agreement and such breach has not been cured within ten (10) days after written notice thereof. In the event the Company, in its sole discretion, determines (i) that it is unable to continue performing its obligations under this Agreement due to the suspension, revocation, cancellation or termination of any permit necessary for its performance under this Agreement, or (ii) that a change in any law or regulation makes it impractical or uneconomical to continue its performance under this Agreement, the Company shall have the right to terminate this Agreement at any time by giving Customer notice of such termination.
- 4.3. In the event that the Company terminates this Agreement as a result of a breach by Customer of its obligations hereunder, the Company shall have, without limitation, all rights and remedies provided at law or in equity to recover under this Agreement and shall have the right to recover from Customer an amount (which the parties hereto hereby acknowledge and agree is reasonable in light of the anticipated loss to the Company caused by such termination and that such amount constitutes liquidated damages and is not imposed as a penalty) equal to one hundred percent (100%) of Customer's average monthly charge multiplied by the number of months (including any partial months) remaining until the expiration of the Initial Term or the then-current Extension Term, as applicable.
- 4.4. Notwithstanding any termination or expiration of this Agreement, the provisions of this Section 4.4 and Sections 4.3, 5.7, 8, 10, 11, 12 and 13 shall survive.

5. Pricing and Payments

- 5.1. Customer shall pay the full amount of any invoice delivered by the Company under this Agreement within thirty (30) days of delivery of such invoice. Failure to pay such invoiced amounts when due shall be a breach of this Agreement, and will entitle the Company, at its option and without notice to Customer, to immediately suspend service under this Agreement until such time as all overdue amounts (including any late charges or collection fees) are paid. In addition, in the event that Customer shall fail to pay when due any amounts invoiced by the Company hereunder, all such overdue amounts shall bear interest at a rate equal to the lesser of (i) two percent (2%) per month or (ii) the maximum amount permissible under law. Customer agrees to pay all costs of collection, including, without limitation, reasonable attorney's fees incurred by the Company in connection with the collection of such overdue amounts.
- 5.2. Customer understands and agrees that the Company shall assess a surcharge in the event that the Company discovers at its scheduled time of arrival that (i) Customer's office or other place of business is closed, (ii) no Accepted Regulated Medical Waste presented for disposal, (iii) Customer has failed to make the Accepted Regulated Medical Waste ready and available for pick-up or otherwise causes a delay, or (iv) the weight volume of the Accepted Regulated Medical Waste presented for disposal is significantly greater than that of similar generators or exceeds the maximum allowable containers per year.
- 5.3. Customer agrees to pay all sales, use, excise or other taxes levied or imposed by any governmental authority with respect to services performed by the Company under this Agreement.
- 5.4. During the Term, the Company shall be permitted to increase the amount of the fees for the services to be performed by the Company hereunder. In addition to the foregoing, the Company reserves the right to increase the fees for its services (i) to account for changes the Company implements to comply with changes in applicable law, or (ii) to cover increases in the cost of fuel, insurance, or residue disposal or to otherwise address increases in costs to the Company of providing the services contemplated hereby.
- 5.5. Acceptance: In the absence of an executed agreement, the act of tendering deposits and/or payment for services performed by the Company constitutes acceptance by the Customer to the terms and conditions of this agreement.

6. **Liability for Equipment.** Customer shall have the care, custody and control of containers and other equipment owned by the Company that is placed on Customer's premises and Customer hereby accepts responsibility and liability for such containers and other equipment at all times prior to the loading of such containers on a Company vehicle. Customer agrees to defend, indemnify and hold harmless the Company Indemnified Parties (as defined below) from and against all Losses (as defined below) incurred by such Company Indemnified Party arising from or related to Customer's use, operation or possession of any such containers or other equipment owned by the Company but furnished to Customer hereunder. Any damage or loss to such containers and equipment, other than normal wear and tear, will be charged to Customer at full replacement value.
7. **Indemnification.** Customer agrees to defend, indemnify and hold harmless the Company, its affiliates and each of their respective equity holders, directors, managers, officers, employees, agents, representatives, successors and assigns (collectively, the "Company Indemnified Parties") from and against any and all actions, causes of action, claims, fines, settlements, liabilities, losses, damages, costs and expenses, including reasonable attorneys' fees (collectively, "Losses"), arising from or related to (i) any act or omission of Customer or its personnel, or (ii) Customer's breach or non-fulfillment of any representation, warranty or covenant of Customer hereunder.
8. **Disclaimer of Warranties; Limitation on Liability**
 - 8.1. THE COMPANY MAKES NO REPRESENTATIONS OR WARRANTIES HEREUNDER AND DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF SATISFACTORY QUALITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.
 - 8.2. NOTWITHSTANDING ANYTHING TO THE CONTRARY SET FORTH HEREIN, THE COMPANY SHALL NOT BE LIABLE FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE, OR ENHANCED DAMAGES OR LOST PROFITS IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES TO BE PROVIDED HEREUNDER, REGARDLESS OF (I) WHETHER SUCH DAMAGES WERE FORESEEABLE, (II) WHETHER OR NOT THE COMPANY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR (III) THE LEGAL OR EQUITABLE THEORY UPON WHICH THE CLAIM IS BASED, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.
 - 8.3. NOTWITHSTANDING ANYTHING TO THE CONTRARY SET FORTH HEREIN, IN NO EVENT SHALL THE COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNT OF FEES ACTUALLY RECEIVED BY THE COMPANY FROM CUSTOMER DURING THE SIX (6) MONTH PERIOD PRIOR TO THE ACTION OR EVENT GIVING RISE TO SUCH LIABILITY.
9. **Exclusivity.** During the Term, Customer agrees that that the Company shall the exclusive right to dispose of all Accepted Regulated Medical Waste generated by Customer. Customer further agrees not to use or employ any disposal service or method of disposal of the Accepted Regulated Medical Waste other than the Company during the Term.
10. **Relationship of the Parties.** Nothing herein shall be construed to create a joint venture or partnership between Customer and the Company (or any subcontractor or assignee thereof) or any other employer/employee or agency relationship. The Company (and/or any subcontractor or assignee thereof) shall be an independent contractor pursuant to this Agreement. Neither Customer nor the Company (or any subcontractor or assignee thereof, as applicable) shall have any express or implied right or authority to assume or create any obligations on behalf of or in the name of the other party or to bind the other party to any contract, agreement or undertaking with any third party.
11. **Terms of this Agreement Prevail.** If any of the terms or conditions contained in any purchase order, invoice acknowledgement or other agreement between the Company and Customer vary from or conflict with the terms and conditions contained in this Agreement, the terms and conditions of this Agreement shall control and the terms and conditions of such purchase order, invoice acknowledgement or other agreement shall (i) be deemed to be material alterations objected to by the Company, (ii) be of no effect and (iii) not be binding upon the Company unless such terms and conditions are accepted in writing by the Company. If Customer's standard purchase order form is provided to the Company in connection with this Agreement, the terms and conditions of that purchase order will be superseded by the provisions of this Agreement and the use of the purchase order shall be limited to the facilitation of Customer's payment of fees to the Company.
12. **Confidential Information.** From time to time, the Company may disclose or make available to Customer certain information about its business affairs, goods and services, forecasts, materials comprising or relating to the Company's intellectual property, trade secrets, third party confidential information, and other sensitive or proprietary information of the Company (including terms of this Agreement) (the "Confidential Information"). Customer shall (i) protect and safeguard the confidentiality of the Company's Confidential Information with at least the same degree of care as Customer would protect its own Confidential Information, but in no event with less than a reasonable degree of care, (ii) not use the Company's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement, and (iii) not disclose any of the Company's Confidential Information to any person, except to Customer's representatives who need to know such Confidential Information to assist Customer or act on its behalf, to exercise its rights or perform its obligations hereunder. Customer shall be responsible for any breach of this Section 12 by any of its representatives. Customer hereby agrees that irreparable damage would occur if any provision of this Section 12 were not performed in accordance with the terms hereof and that the Company shall be entitled to equitable relief, including injunctive relief or specific performance, in addition to any other remedy to which they are entitled at law or in equity in the event of any breach of this Section 12.
13. **Miscellaneous**
 - 13.1. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns. Customer may not assign any of its rights or delegate any of its obligations hereunder without the prior written consent of the Company. Any purported assignment in violation of this Section 13.1 shall be null and void. Customer understands and agrees that the Company shall have the right to assign this Agreement and/or any of the rights and obligations hereunder without the prior written consent of Customer (including without limitation by subcontracting any or all of the services to be provided hereunder to another person or entity in the normal course of its business).
 - 13.2. Any notice, demand, request or other instrument that is required or permitted to be given hereunder shall be in writing, and shall be deemed given upon the earlier of (i) receipt, if delivered personally, (ii) three (3) days after being mailed by registered or certified mail, postage prepaid, return receipt requested, (iii) one (1) day after being sent by a nationally recognized overnight courier or (iv) receipt of an email against email confirmation. Such notice, demand, request or other instrument shall be sent or delivered (a) if to the Customer, to the address set forth above or (b) if to the Company to 2600 Executive Parkway Suite 360 Lehi UT 84043, or in each case to such other address as a party may designate by written notice in accordance with this Section 13.2.
 - 13.3. Except for the obligation to pay for services rendered, neither party hereto shall be liable for its failure to perform hereunder, in whole or in part, due to contingencies beyond its reasonable control, including, but not limited to, strikes, riots, war, fire, acts of God, injunction, compliance with any law, regulation, guideline or order of any governmental body or any instrumentality thereof, whether now existing or hereafter created.
 - 13.4. No waiver by either party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the party so waiving. No waiver by any party shall operate or be construed as a waiver in respect of any failure, breach or default not expressly identified by such written waiver. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other for further exercise thereof or the exercise of any other right, remedy, power or privilege.
 - 13.5. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed one and the same agreement. A signed copy of this agreement delivered by facsimile, email or other electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.
 - 13.6. Except as set forth in Section 2 and except as otherwise expressly set forth herein, this Agreement may only be amended, modified or supplemented by an Agreement in writing signed by each party hereto.
 - 13.7. This Agreement shall be governed by and construed in accordance with the laws of the State of Utah without regard to the conflicts of laws or rules of any jurisdiction.
 - 13.8. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term of this Agreement or render unenforceable such provision in any other jurisdiction.
 - 13.9. This Agreement constitutes the sole and entire agreement of the parties hereto with respect to the subject matter hereof and supersedes any prior agreements, both written and oral, between the parties with respect to such subject matter.

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
MOWER FOR THE COASTAL RESOURCES DEPARTMENT
THROUGH SOURCEWELL IN THE AMOUNT OF \$29,940.72**

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 a Mower for the Coastal Resources Department through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the amount of \$29,940.72;
2. That the Mayor is hereby authorized to approve payment to Parish Tractor Company, LLC, in the amount of \$29,940.72 for One (1) New Kubota ZD1211L-3-72 72" Zero-Turn Mower;
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 7th DAY OF FEBRUARY, 2023.

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. 23-xxx, which was duly and legally adopted at a regular meeting of the City Council on February 7, 2023.

City Clerk

-- Standard Features --

-- Custom Options --



ZD1200 Series

ZD1211L-3-72

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

3 Cylinder, Kubota Model #
D1105
24.8 Gross HP @ 3000 rpm
68.5 cu. in. Displacement
12v 430 Amp Hr. Battery
14 Amps Charging Output

SAFETY EQUIPMENT

Electric Key Shut Off
Control Lever Safety Switch
Parking Brake Safety Switch
Foldable ROPS
Seat Safty Switch

TRANSMISSION

Hydrostatic Drive
(2) HST w/Gear Reduction
Brake - Wet Multi Disks
Forward Speeds 0 - 10.6 mph
Reverse Speeds 0 - 5.3 mph

DIMENSIONS

Height 78.7"
Length 93.7"
Width Overall 85.8"
Wheelbase 61.4"

STEERING / MOTION CONTROL

(2) Hand Levers, Adjustable
Hydraulically Damped,
Adjustable

OPERATING FEATURES

Zero Turn Radius
Adj. Front Axle: Rigid/Oscillating
Dual Element Air Filter
Deluxe Suspension Seat w/
Kubota Exclusive Seat Design
Hands-free Hydraulic Deck Lift
Hands-free Parking Brake
Cup Holder

POWER TAKE OFF

Hydraulic Independent PTO
Shaft Drive Mower Deck
Wet Disk Clutch

SIDE DISCHARGE MOWER

60" and 72" Kubota PRO Deck
w/ACS
8 Gauge, 6" Deep Deck
1-5" Cut Height, Adjustable
1/4" Increments
Flexible Discharge Cover
3 Blades

FLUID CAPACITY

Fuel Tank 13.1 gal
Engine Coolant w/ Recovery
tank 3.96 qts
Crankcase w/ Filter 4.1 qts
Transmission Case and Axle
Gear 12.8 qts

+ Manufacturer Estimate

TIRES AND WHEELS

Front 15 x 6.0 - 6 Flat-free
Rear 26 x 12.0 - 16 Turf, Low Profile

ZD1211L-3-72 Base Price: \$20,999.00

Configured Price: \$20,999.00

Sourcewell Discount: (\$4,619.78)

SUBTOTAL: \$16,379.22

Dealer Assembly: \$0.00

Freight Cost: \$262.50

PDI: \$400.00

Curtis Cab \$12,899.00

Total Unit Price: \$29,940.72

Quantity Ordered: 1

Final Sales Price: \$29,940.72

**Purchase Order Must Reflect
the Final Sales Price**

**To order, place your Purchase Order directly with the quoting
dealer**

***Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price.** All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.



Licensed Training Provider Agreement

This **Licensed Training Provider Agreement** ("Agreement") is by and between The American National Red Cross ("Red Cross") and **City of Orange Beach Aquatics Center** (the "LTP") (each a "Party" and together the "Parties"), effective as of the last date of signature set forth below ("Effective Date"), for the purpose of licensing Red Cross training materials and curriculum to LTP in order to permit individuals who are both (i) Red Cross-certified instructors in good standing and (ii) employees of LTP, or (if LTP is a non-profit organization) bona fide volunteers of LTP ("Instructors"), to deliver instruction in the Red Cross training courses that are included within the product package(s) listed in Appendix B ("Courses").

1. LTP Responsibilities. LTP will:

- 1.1. Teach Courses using only Red Cross-approved instructional materials and other copyrighted and proprietary educational content as Red Cross may provide from time to time to licensed training providers of Course instruction ("Course Materials"), using only Instructors who possess current, appropriate Red Cross instructor certification for each such Course, and in compliance with the most current Red Cross Training Provider Resource Guide ("Guide"), policies and procedures (collectively, the "Policies")
- 1.2. Before commencing instruction activities under this Agreement, provide Red Cross with a list of all Instructors who will teach Courses on behalf of LTP.
- 1.3. Notify Red Cross within ten (10) business days of any additions to or deletions from LTP's list of Instructors who will teach Courses on behalf of LTP.
- 1.4. Only sponsor, promote, and teach Courses and otherwise perform under this Agreement within the United States of America and its territories ("U.S."), as the Red Cross is only permitted to operate within the U.S.
- 1.5. Permit Red Cross to enter upon LTP's premises and perform random observations of LTP's Courses.
- 1.6. Enter accurate and complete records for each completed Course ("Course Records"), along with all other requested information, into the Red Cross's Learning Management System or any similar, successor system ("LMS") within ten (10) calendar days of each completed scheduling instance of a Course (each such instance hereinafter referred to as a "Class") and comply with all terms and conditions of the LMS during such use.
- 1.7. Only issue Course completion certificates, using Red Cross-approved systems and forms, to students who have successfully completed a Course that has been administered by Instructors in compliance with this Agreement (it being understood that Red Cross may invalidate any Course completion certification not issued in conformity with this section 1.7).
- 1.8. Pay all fees payable under this Agreement when due, in accordance with section 5 below.
- 1.9. Maintain insurance or self-insure to cover its performance under this Agreement, as Red Cross insurance does not extend to LTP or its Instructors.

2. License to Course Materials; CPS.

- 2.1. Red Cross is the owner of Course Materials. Subject to the terms and conditions of this Agreement, Red Cross hereby grants LTP a limited, non-exclusive, non-transferrable, and non-sublicensable license to publicly display and perform, Course Materials solely for the purpose of conducting Courses authorized under this Agreement. LTP may not revise, edit or create derivative works of Course Materials, in whole or in part.



- 2.2. Course Materials will be made available to LTP by digital download or other means as determined by Red Cross. LTP shall only obtain Course Materials for Courses that LTP is authorized to provide, and only through distribution means authorized by Red Cross.
- 2.3. Any certificates memorializing the successful completion of any Course may be issued only through the LMS. LTP has no right or authorization to design or create its own Course completion certificates.
- 2.4. LTP shall use reasonable efforts to protect the Course Materials from use not permitted under this Agreement. This Agreement does not constitute a transfer of ownership rights in the Course Materials. LTP shall not use facts and information from the Course Materials to create its own courses and course materials.
- 2.5. LTP may, from time to time, at its election, participate in Red Cross's Class Posting Service ("CPS"). Using the CPS, licensed training providers of Red Cross may advertise the availability of courses to prospective students on Red Cross's on-line store, for additional fees. LTP agrees that its participation in the CPS will be governed by the terms and conditions contained in Red Cross's CPS User Guide, as the same may be amended from time to time. Red Cross may suspend or terminate the CPS with respect to all licensed training providers, including LTP, at any time or from time to time, in its sole discretion.

3. Use of Names and Marks.

- 3.1. Red Cross grants LTP the limited, non-exclusive, non-transferable and non-assignable license in the U.S. to use the name and logo of the Red Cross in the format set forth in the Guide (the "Authorized Mark") solely to promote that LTP is an authorized provider of the Courses, and subject to all restrictions herein this Agreement and the Policies.
- 3.2. Except as expressly provided in this Agreement, neither Party may use the other Party's name(s), logos trademarks or other intellectual property in marketing materials, press releases, presentations other than Courses, or otherwise without the advance written consent of the other Party, which consent may be granted or withheld in the other Party's sole discretion.
- 3.3. LTP shall not state or imply that that Red Cross sponsors or endorses LTP's business, products or services generally, or that any other training courses and services other than the Courses, are owned or endorsed by or otherwise associated or affiliated with Red Cross.
- 3.4. LTP shall not (i) create a compound mark with the Authorized Mark or (ii) use the Authorized Mark with any other design, slogan or trademark when such combination would tend to cause confusion as to source or affiliation.
- 3.5. LTP shall not in any instance, use a Greek red cross design in association with its business, goods and/or services.

4. Term and Termination.

- 4.1 This Agreement will be effective as of the Effective Date listed above and ends on the day before the thirty-six (36) month anniversary thereof, unless earlier terminated as provided below.
- 4.2 Red Cross may immediately terminate this Agreement if LTP breaches this Agreement. Red Cross may also terminate this Agreement if LTP breaches the terms of the CPS.
- 4.3 Either Party may terminate this Agreement with advance written notice to the other Party of at least thirty (30) days.
- 4.4 Notwithstanding expiration or any termination of this Agreement, the provisions of this Agreement will continue to govern with respect to any amounts payable to Red Cross for Courses completed prior to such expiration or termination. The Parties' obligations under section 7 below will also survive expiration or any termination of this Agreement.



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Training Services Licensed Training Provider Agreement

5. Fees and Invoicing.

- 5.1 LTP will remit payment by credit card upon entry of Course Records into LMS; or will be invoiced, if approved. All fees for CPS are non-refundable and will be paid by credit card at the time LTP submits the Class for posting.
- 5.2 For each Class enrollee, LTP will be charged the per-student license fee that is applicable to that Course. Courses are included within the product package(s) listed on Appendix B. Fees for Courses are set forth in the price list attached to Appendix B.
- 5.3 Red Cross may approve or deny LTP's request to be invoiced at Red Cross's sole discretion. Invoices will be sent via postal mail, may be issued up to four (4) times per month, and will include all transactions submitted in that billing period. Payment in full is due thirty (30) days from the date of each invoice. Past due amounts will be subject to collections actions and may be referred to an external collection agency. In such an event, Red Cross will be entitled to all costs of collection including interest, reasonable attorney's fees and litigation expenses, and collection agency fees and expenses. LTPs with high credit risk or late payments may also result in the suspension or termination of LTP's invoicing privileges at Red Cross's sole discretion. Credit card payment upon submission of Course Records will be required if invoicing privileges are suspended or terminated, and such payment will be a condition to LTP's continued access to Course completion certificates from and after such suspension or termination.
- 5.4 If approved for invoicing, LTP may elect to have invoices delivered electronically to one (1) email address. LTP will provide Red Cross a single valid email address for electronic invoice delivery. LTP will receive a link in the email to a PDF copy of the invoice, which link will expire after thirty (30) days. LTP understands that LTP will not receive an invoice via postal mail after enrollment in electronic invoice delivery.
- 5.5 If LTP desires that invoices issued by Red Cross reflect LTP-issued purchase order numbers, then any such purchase order must be received by Red Cross at least ten (10) business days prior to the Class date; it being understood that under no circumstance will the absence of an LTP-issued purchase order number on any invoice excuse LTP's timely payment of that invoice.
- 5.6 To pay an invoice by credit card or to establish ACH payments, call 888-284-0607. To pay an invoice by check, include the remittance advice showing the LTP account name, customer number and invoice number, and send to:

American Red Cross - Training Services
 25688 Network Place
 Chicago, IL 60673-1256
- 5.7 If LTP desires that Red Cross use LTP's vendor payment portal, Red Cross will not be obligated to pay LTP or any third party any fee or expense for such use, regardless of any provision to the contrary in such portal's terms of use. LTP will, on demand, promptly reimburse Red Cross for any such fee or expense.
- 5.8 If LTP has account balance or invoice questions or concerns, immediately upon receipt of invoice, LTP may email billing@redcross.org or call 888-284-0607 to report and resolve the inquiry.
- 5.9 At least annually, Red Cross will review its national Course price list, and may increase its prices for Courses. Red Cross will notify LTP of any such increase. Such notice (which Red Cross may send to LTP's contact for notices or contact for billing in Appendix A) will specify the date on which the increase will take effect under this Agreement. That date will be at least thirty (30) days after the date of such notice. As of that effective date, prices under this Agreement will automatically be modified to reflect such increase without need for the Parties to take any other action, including (without limitation) the execution of any separate modification of, or amendment to this Agreement.
- 5.10 If the Red Cross determines that any course offered by the LTP and/or its Instructors is not taught in accordance with Red Cross Policies, the LTP will be responsible for any costs associated with



**American
Red Cross**

Training Services Licensed Training Provider Agreement

the re-training of course participants. Red Cross, at its sole discretion, will determine the appropriate party to conduct the re-training, which may include the LTP or any Red Cross employee, volunteer, or third-party licensed training provider.

- 6. Notices.** Each Party's contacts for notices and billing under this Agreement is listed on Appendix A.
- 7. Confidentiality.** Except as required by applicable law or otherwise provided herein, LTP will maintain in confidence the pricing information set forth in Appendix B.
- 8. Intellectual Property.**
 - 8.1 Red Cross reserves all rights not expressly granted herein, in its registered and common law trademarks, service marks, names, emblems, logos and designs including without limitation, the Authorized Mark (the "Red Cross Marks"), and in the Course Materials in whole or in part (collectively the "Red Cross IP").
 - 8.2 LTP acknowledges and agrees that the Red Cross IP is and shall remain the property of Red Cross, and that the license granted under this Agreement does not constitute a transfer to LTP of any ownership rights in the Red Cross IP. Further, the Parties agree and acknowledge that LTP's use of the Red Cross IP shall inure solely to the benefit of Red Cross.
 - 8.3 LTP shall not commit, or cause any third party to commit, any act challenging, contesting or in any way impairing or attempting to impair Red Cross's right, title and interest in and to the Red Cross IP, including seeking registration of the Red Cross IP in whole or in part, or of any confusingly similar trademark or service mark anywhere in the world or incorporating LTP's business under the Red Cross Marks or any aspect of the Red Cross Marks or any name confusingly similar to the Red Cross Marks.
 - 8.4 Upon the expiration or termination of this Agreement, all rights in the Red Cross IP herein granted to LTP immediately expire, and LTP will immediately cease all use of the Red Cross IP.
- 9. Miscellaneous.**
 - 9.1 Severability. In the event any provision of this Agreement is held invalid, illegal or unenforceable (any such provision, an "Invalid Provision") in any jurisdiction, the Red Cross and the LTP shall promptly negotiate in good faith a lawful, valid and enforceable provision that is as similar in terms to such Invalid Provision as may be possible while giving effect to the future benefits and burdens accruing to the Parties hereunder. But, in no way will the Invalid Provision affect the validity or enforceability of any other portion or provision of this Agreement, regardless of the ability of the Parties to negotiate a new provision.
 - 9.2 Independent Contractors. Each Party is an independent contractor with respect to the other, and nothing herein shall create any partnership, franchise, or joint venture between the Parties or an employer-employee or agency relationship. No agent, employee or servant of any Party shall be, or shall be deemed to be, the employee, agent or servant of the other Party, and each Party shall be solely and entirely responsible for its acts and the acts of its agents, employees and servants.
 - 9.3 Assignment. LTP may not assign its rights under this Agreement, or delegate its obligations, in whole or in part, without the prior written consent of Red Cross. Any attempted assignment or delegation in violation of the foregoing will be null and void.
 - 9.4 Governing Law. The Agreement is governed by the laws of the State of Alabama, without giving effect to its choice or conflict of law rules.
 - 9.5 Inapplicability of Procurement Terms. This Agreement is not a contract for the purchase, sale, or use of personal property or for the rendering of personal or professional services by Red Cross. It is only a



**American
Red Cross**

Training Services Licensed Training Provider Agreement

limited license in Red Cross IP. It is, therefore, not subject to policies, regulations, terms, conditions, or other requirements of LTP or any third party (including, but not limited to, the Federal Acquisition Regulation and any agency supplement thereto, and the U.S. Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) that relate only to suppliers and vendors of goods or services. Under this Agreement, Red Cross will not carry out part of any Federal award received by LTP. Neither Red Cross, the host of its LMS, nor any other vendor to Red Cross in connection with this Agreement, will act as, nor may any of them be deemed, (i) a first-tier or lower-tier subcontractor or sub-grantee to LTP under any prime contract or grant, or (ii) a first-tier or lower-tier sub-processor of personal or other data for LTP or any third party.

- 9.6 **Data Processing.** Red Cross operates the LMS as a nationwide system of course certification. It does not operate the LMS as a service to, or as an agent or for the benefit of, LTP. Insofar as Red Cross collects, processes, transmits, stores, or otherwise manages data, including personal data, contained in Course Records, it will not be doing so for, or on behalf of, or as a service to, LTP. Red Cross retains all rights in and to the LMS and any Course Records uploaded by LTP into the LMS.
- 9.7 **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties and supersedes all prior agreements, understandings and representations, both written and oral, between the Parties with respect to the subject matter of this Agreement.
- 9.8 **Amendments and Waivers.** Amendments, addenda and waivers to this Agreement will be effective only if made, in each case, by a non-preprinted document clearly understood by both Parties to be an amendment, addendum or waiver, as the case may be, and signed by both parties. Any additional or different terms or conditions contained in any purchase order, confirmation, receipt, invoice, click-through agreement, or similar documents will not be binding on either Party, whether or not such terms and conditions would materially alter this Agreement (and even if the receiving Party has signed or otherwise acknowledged such purchase order, confirmation, receipt, invoice, click-through agreement or similar document), and each Party hereby rejects all such additional or different terms and conditions.

The Parties, acting through their duly authorized officers, have executed this Agreement, which shall come into force as of the Effective Date. Execution of this Agreement confirms LTP's receipt of the Training Provider Resource Guide, which may be updated from time to time.

LTP Name: City of Orange Beach Aquatics Center	The American National Red Cross
LTP Signature:	Red Cross Signature:  DocuSigned by: Dawn Fetchko 3F5413E702664C9...
Name: Jessica Lewis	Name: Dawn Fetchko
Title:	Title: Sales Representative
Date:	Date: 1/26/2023



**American
Red Cross**

**Training Services
Licensed Training Provider Agreement**

**Licensed Training Provider Agreement
Appendix A – Contact Information**

Licensed Training Provider (LTP) Information

LTP: **City of Orange Beach Aquatics Center**

LTP Address: **4853 Wilson Boulevard
Orange Beach, AL 36561**

LTP Fax:

LTP Account Number: **01208-004OBAC-40014**

LTP Contact: **Jessica Lewis**

LTP Contact Email: **jlewis@orangebeachal.gov**

LTP Contact Phone: **251-974-7946**

Extension:

(NOTE: All Billing Contact information MUST be completed for a specific individual; not a system/generic email)

LTP Billing Contact Name: **Jessica Lewis**

LTP Billing Contact Phone: **251-974-7946**

Extension:

LTP Billing Contact Email: **jlewis@orangebeachal.gov**

LTP Billing Address: **P O Box 458**

Orange Beach, AL 36561

LTP DUNS Number:

Email for Invoice Delivery (if electing electronic invoice delivery):

Notices to be delivered to LTP Contact, above.

Red Cross Strategic Account Executive

Name: **Dawn Fetchko**

Phone: **800-567-1474**

Ext.:

Email: **dawn.fetchko@redcross.org**

Legal Notice to be delivered to your Red Cross Strategic Account Executive with a copy to The American National Red Cross, Office of the General Counsel at 431 18TH Street NW, Washington, DC 20006.



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Training Services Licensed Training Provider Agreement

Appendix B – Product Packages and Price List

Product Package(s)

AP/LTP-Aquatics Other

AP/LTP-Basic Life Support

AP/LTP-Bloodborne Pathogens

AP/LTP-CPR/AED for the Prof Rescuer

AP/LTP-FA/CPR/AED

AP/LTP-FA/CPR/AED Add-Ons

AP/LTP-FAST

AP/LTP-Learn to Swim

AP/LTP-Learn to Swim-Safety

AP/LTP-Lifeguarding

AP/LTP-Responding to Emergencies

CPS-Aquatics Other-Retail

CPS-Basic Life Support-Retail

CPS-Bloodborne Pathogens-Retail

CPS-CPR/AED for the Prof Rescuer-Retail

CPS-FA/CPR/AED Add-Ons-Retail

CPS-FA/CPR/AED-Retail

CPS-FAST-Retail

CPS-Learn to Swim-Retail

CPS-Lifeguarding-Retail

CPS-Responding to Emergencies-Retail

(Price List Attached)

Additional Product Packages can be added as needed. Please contact your Red Cross representative as listed on [Appendix A](#).

Learn to Swim (LTS) Facility Fee - per pool(s) Location

Annual Volume of Enrollees LTS Facility Fee (required to teach LTS Program)	Facilities that offer Red Cross Lifeguarding	Facilities that do not offer Red Cross Lifeguarding	Completion Cards Included
0-75	\$200	\$240	75
76-500	\$300	\$360	500
501-999	\$650	\$780	1000





American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

Price List	SKU	Product	UOM	Price
AP/LTP-FAST	AP-TSFAST802-BL	First Aid for Severe Trauma Instructor Crossover with Skill Session-BL	Each	22.00
AP/LTP-FAST	AP-TSFAST801-BL	First Aid for Severe Trauma Instructor-BL	Each	40.00
AP/LTP-FAST	AP-TSFAST101R	First Aid for Severe Trauma Review	Each	26.00
AP/LTP-FAST	AP-TSFAST101C	First Aid for Severe Trauma Challenge	Each	26.00
AP/LTP-FAST	AP-TSFAST101-OL	First Aid for Severe Trauma Online-OL	Each	31.00
AP/LTP-FAST	AP-TSFAST101-BL	First Aid for Severe Trauma-BL	Each	26.00
AP/LTP-FAST	AP-TSFAST101	First Aid for Severe Trauma	Each	26.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU703	Water Safety Instructor Aide	Each	16.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU109	Rip Current Safety	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU108	Sun Safety	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU107	Parent Orientation to Swim Lessons	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU106	Home Pool Safety	Each	0.00
AP/LTP-Learn to Swim-Safety	AP-HSSAQU103	Personal Water Safety	Each	11.00
AP/LTP-Responding to Emergencies	AP-HSSRTE406R	RTE with BLS, AEO, BBP, Epi, and Asthma Review	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE406C	RTE with BLS, AEO, BBP, Epi, and Asthma Challenge	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE406-BL	RTE with BLS, AEO, BBP, Epi, and Asthma -BL	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE406	RTE with BLS, AEO, BBP, Epi, and Asthma	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE405R	RTE Adult and Pediatric FA/CPR/AED Review with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE405C	RTE Adult and Pediatric FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE405	RTE Adult and Pediatric FA/CPR/AED with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE404R	RTE Pediatric FA/CPR/AED Review with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE404C	RTE Pediatric FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE404	RTE Pediatric FA/CPR/AED with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE403R	RTE Adult and Child FA/CPR/AED Review with Asthma, Epi and BBP	Each	44.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-Responding to Emergencies	AP-HSSRTE403C	RTE Adult and Child FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE403	RTE Adult and Child FA/CPR/AED with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE402R	RTE Child First Aid/CPR/AED Review with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE402C	RTE Child First Aid/CPR/AED Challenge with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE402	RTE Child First Aid/CPR/AED with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE401R	RTE Adult First Aid/CPR/AED Review with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE401C	RTE Adult First Aid/CPR/AED Challenge with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE401	RTE Adult First Aid/CPR/AED with Asthma, Epi and BBP	Each	44.00
AP/LTP-Responding to Emergencies	AP-HSSRTE205R	RTE Adult and Pediatric FA/CPR/AED Review and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE205C	RTE Adult and Pediatric FA/CPR/AED Challenge and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE205	RTE Adult and Pediatric FA/CPR/AED and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE204R	RTE Pediatric FA/CPR/AED Review and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE204C	RTE Pediatric FA/CPR/AED Challenge and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE204	RTE Pediatric FA/CPR/AED and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE203R	RTE Adult and Child FA/CPR/AED Review and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE203C	RTE Adult and Child FA/CPR/AED Challenge and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE203	RTE Adult and Child FA/CPR/AED and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE202R	RTE Child First Aid/CPR/AED Challenge and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE202C	RTE Child First Aid/CPR/AED Challenge and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE202	RTE Child First Aid/CPR/AED and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE201R	RTE Adult First Aid/CPR/AED Review and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE201C	RTE Adult First Aid/CPR/AED Challenge and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE201	RTE Adult First Aid/CPR/AED and BBP	Each	36.00
AP/LTP-Responding to Emergencies	AP-HSSRTE115R	Responding to Emergencies Adult and Pediatric First Aid/CPR/AED Review	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE115C	RTE Adult and Pediatric First Aid/CPR/AED Challenge	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE115	RTE Adult and Pediatric First Aid/CPR/AED	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE113R	RTE Adult and Pediatric First Aid/CPR Review	Each	28.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-Responding to Emergencies	AP-HSSRTE113C	RTE Adult and Pediatric First Aid/CPR Challenge	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE113	RTE Adult and Pediatric First Aid/CPR	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE112R	Responding to Emergencies Adult and Child First Aid/CPR/AED Review	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE112C	RTE Adult and Child First Aid/CPR/AED Challenge	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE112	Responding to Emergencies Adult and Child First Aid/CPR/AED	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE110R	RTE Pediatric First Aid/CPR/AED Review	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE110C	RTE Pediatric First Aid/CPR/AED Challenge	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE110	RTE Pediatric First Aid/CPR/AED	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE109R	RTE Pediatric First Aid/CPR Review	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE109C	RTE Pediatric First Aid/CPR Challenge	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE109	RTE Pediatric First Aid/CPR	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE107R	RTE Adult and Child First Aid/CPR Review	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE107C	RTE Adult and Child First Aid/CPR Challenge	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE107	RTE Adult and Child First Aid/CPR	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE106R	RTE Child First Aid/CPR/AED Review	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE106C	RTE Child First Aid/CPR/AED Challenge	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE106	RTE Child First Aid/CPR/AED	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE105R	RTE Adult First Aid/CPR/AED Review	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE105C	Responding to Emergencies Adult First Aid/CPR/AED Challenge	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE105	Responding to Emergencies Adult First Aid/CPR/AED	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE103R	RTE Child First Aid/CPR Review	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE103C	RTE Child First Aid/CPR Challenge	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE103	RTE Child First Aid/CPR	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE102R	RTE Adult First Aid/CPR Review	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE102C	RTE Adult First Aid/CPR Challenge	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE102	RTE Adult First Aid/CPR	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE101R	RTE First Aid Review	Each	28.00
AP/LTP-Responding to Emergencies	AP-HSSRTE101C	RTE First Aid Challenge	Each	28.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144260

AP/LTP-Responding to Emergencies	AP-HSSRTE101	RTE First Aid	Each	28.00
AP/LTP-Basic Life Support	AP-HSSBLS803-BL- r.21	Pediatric Advanced Life Support Instructor-BL	Each	36.00
AP/LTP-Basic Life Support	AP-HSSBLS802-BL- r.21	Advanced Life Support Instructor-BL	Each	36.00
AP/LTP-Basic Life Support	AP-HSSBLS801-BL- r.21	Basic Life Support Instructor-BL	Each	39.00
AP/LTP-Basic Life Support	AP-HSSBLS401R-r. 21	Basic Life Support and First Aid with AEO and BBP Review	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS401C-r. 21	Basic Life Support and First Aid with AEO and BBP Challenge	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS401-r.2 1	Basic Life Support and First Aid with AEO and BBP	Each	44.00
AP/LTP-Basic Life Support	AP-HSSBLS303R-r. 21	Basic Life Support and First Aid with BBP Review	Each	39.00
AP/LTP-Basic Life Support	AP-HSSBLS303C-r. 21	Basic Life Support and First Aid with BBP Challenge	Each	39.00
AP/LTP-Basic Life Support	AP-HSSBLS303-r.2 1	Basic Life Support and First Aid with BBP	Each	39.00
AP/LTP-Basic Life Support	AP-HSSBLS302R-r. 21	Basic Life Support and First Aid with AEO Review	Each	39.00
AP/LTP-Basic Life Support	AP-HSSBLS302C-r. 21	Basic Life Support and First Aid with AEO Challenge	Each	39.00
AP/LTP-Basic Life Support	AP-HSSBLS302-r.2 1	Basic Life Support and First Aid with AEO	Each	39.00
AP/LTP-Basic Life Support	AP-HSSBLS301R-r. 21	Basic Life Support with AEO and BBP Review	Each	34.00
AP/LTP-Basic Life Support	AP-HSSBLS301C-r. 21	Basic Life Support with AEO and BBP Challenge	Each	34.00
AP/LTP-Basic Life Support	AP-HSSBLS301-r.2 1	Basic Life Support with AEO and BBP	Each	34.00
AP/LTP-Basic Life Support	AP-HSSBLS204R-r. 21	Basic Life Support and Responding to Emergencies First Aid Review	Each	34.00
AP/LTP-Basic Life Support	AP-HSSBLS204C-r. 21	Basic Life Support and Responding to Emergencies First Aid Challenge	Each	34.00
AP/LTP-Basic Life Support	AP-HSSBLS204-r.2 1	Basic Life Support and Responding to Emergencies First Aid	Each	34.00
AP/LTP-Basic Life Support	AP-HSSBLS203R-r. 21	Basic Life Support with BBP Review	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS203C-r. 21	Basic Life Support with BBP Challenge	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS203-r.2 1	Basic Life Support with BBP	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS202R-r. 21	Basic Life Support with AEO Review	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS202C-r. 21	Basic Life Support with AEO Challenge	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS202-r.2 1	Basic Life Support with AEO	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS201R-r. 21	Basic Life Support with First Aid Review	Each	34.00
AP/LTP-Basic Life Support	AP-HSSBLS201C-r. 21	Basic Life Support with First Aid Challenge	Each	34.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-Basic Life Support	AP-HSSBLS201-r.2 1	Basic Life Support with First Aid	Each	34.00
AP/LTP-Basic Life Support	AP-HSSBLS120R-r. 21	Pediatric Advanced Life Support Review	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS120C-r. 21	Pediatric Advanced Life Support Challenge	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS120-r.2 1	Pediatric Advanced Life Support	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS110R-r. 21	Advanced Life Support Review	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS110C-r. 21	Advanced Life Support Challenge	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS110-r.2 1	Advanced Life Support	Each	29.00
AP/LTP-Basic Life Support	AP-HSSBLS101R-r. 21	Basic Life Support Review	Each	24.00
AP/LTP-Basic Life Support	AP-HSSBLS101C-r. 21	Basic Life Support Challenge	Each	24.00
AP/LTP-Basic Life Support	AP-HSSBLS101-r.2 1	Basic Life Support	Each	24.00
AP/LTP-Basic Life Support	AP-HSSBLS101-BL- r.21	Basic Life Support-BL	Each	24.00
AP/LTP-Bloodborne Pathogens	AP-HSSBBP101-r.2 1	Bloodborne Pathogens Training	Each	17.00
AP/LTP-Learn to Swim	AP-HSSAQU809-BL	Basic Swim Instructor Course-BL	Each	41.00
AP/LTP-Learn to Swim	AP-HSSAQU809	Basic Swim Instructor Course	Each	41.00
AP/LTP-Learn to Swim	AP-HSSAQU808-BL (Instructor Led)	Water Safety Instructor-BL (Instructor Led)	Each	41.00
AP/LTP-Learn to Swim	AP-HSSAQU808-BL (Blended Learning)	Water Safety Instructor-BL (Blended Learning)	Each	41.00
AP/LTP-Learn to Swim	AP-HSSAQU805-BL	Water Safety Instructor Crossover/Re-Entry-B L	Each	41.00
AP/LTP-Learn to Swim	AP-HSSAQU224	Private Swim Lesson	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU223	Adult Swim--Fitness Swimming	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU222	Adult Swim--Learning and Refining Swim Strokes	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU221	Adult Swim--Learning the Basics	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU217	Learn-to-Swim Levels 4 - 6	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU216	Learn-to-Swim Levels 1 - 3	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU215	Preschool Aquatics	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU214	Parent and Child Aquatics	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU213	Learn-to-Swim Level 6 - Skill Proficiency - Fitness Swimmer	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU212	Learn-to-Swim Level 6 - Skill Proficiency - Fundamentals of Diving	Each	0.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-Learn to Swim	AP-HSSAQU211	Learn-to-Swim Level 6 - Skill Proficiency - Personal Water Safety	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU210	Learn-to-Swim Level 5 - Stroke Refinement	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU209	Learn-to-Swim Level 4 - Stroke Improvement	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU208	Learn-to-Swim Level 3 - Stroke Development	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU207	Learn-to-Swim Level 2 - Fundamental Aquatic Skills	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU206	Learn-to-Swim Level 1 - Introduction to Water Skills	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU205	Preschool Aquatics Level 3	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU204	Preschool Aquatics Level 2	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU203	Preschool Aquatics Level 1	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU202	Parent and Child Aquatics Level 2	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU201	Parent and Child Aquatics Level 1	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU105	General Water Safety	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU104	Water Safety Today	Each	0.00
AP/LTP-Learn to Swim	AP-HSSAQU102	WHALE Tales - Longfellows	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856IT-B L	Lifeguarding Instructor Trainer Review Course-BL	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856IT	Lifeguarding Instructor Trainer Review Course	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856-BL	Lifeguarding Instructor Review Course-BL	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU856	Lifeguarding Instructor Review Course	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU804-BL	Lifeguarding Instructor Crossover/Re-Entry-B L	Each	41.00
AP/LTP-Lifeguarding	AP-HSSAQU803-BL	Lifeguarding Instructor-BL	Each	41.00
AP/LTP-Lifeguarding	AP-HSSAQU475R	Lifeguarding, Wtrfrnt, First Aid-Public Safety Persnl, Emerg Oxygen & BBP Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU475-BL	Lifeguarding, Wtrfrnt, First Aid-Public Safety Personnel, Emerg Oxygen & BBP-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU475	Lifeguarding, Wtrfrnt, First Aid-Public Safety Personnel-Emerg Oxygen & BBP	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU474R	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP Review	Each	46.00
		Lifeguarding, Waterfront, First Aid for Public Safety Personnel and		



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-Lifeguarding	AP-HSSAQU474-BL	BBP-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU474	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU473R	Lifeguarding, First Aid - Public Safety Personnel, Emergency Oxygen & BBP Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU473-BL	Lifeguarding, First Aid - Public Safety Personnel, Emergency Oxygen & BBP-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU473	Lifeguarding, First Aid - Public Safety Personnel, Emergency Oxygen & BBP	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU472R	Lifeguarding with First Aid for Public Safety Personnel and BBP Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU472-BL	Lifeguarding with First Aid for Public Safety Personnel and BBP-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU472	Lifeguarding with First Aid for Public Safety Personnel and BBP	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU471R	Lifeguarding with First Aid for Public Safety Personnel and AEO Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU471R	Lifeguarding with First Aid for Public Safety Personnel and AEO Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU471-BL	Lifeguarding with First Aid for Public Safety Personnel and AEO-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU471	Lifeguarding with First Aid for Public Safety Personnel and AEO	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU470R	Lifeguarding with First Aid for Public Safety Personnel Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU470-BL	Lifeguarding with First Aid for Public Safety Personnel-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU470	Lifeguarding with First Aid for Public Safety Personnel	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU468R	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) with BBP Review	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU468-BL	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) with BBP-BL	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU468	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) with BBP	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU467	Lifeguarding Basic Level Crossover	Each	23.00
		Shallow Water Lifeguarding (Water Less than or equal to 7 ft)		



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-Lifeguarding	AP-HSSAQU466-BL	Bundle-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU466	Shallow Water Lifeguarding (Water Less than or equal to 7 ft) Bundle	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU465R	Shallow Water Lifeguarding (Water Less than or equal to 7 ft) Review	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU465-BL	Shallow Water Lifeguarding (Water Less than or equal to 7 ft)-BL	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU465	Shallow Water Lifeguarding (Water Less than or equal to 7 ft)	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU464-BL	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) Bundle-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU464	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) Bundle	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU463R	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) Review	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU463-BL	Shallow Water Lifeguarding (Water Less than or equal to 6 ft)-BL	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU463	Shallow Water Lifeguarding (Water Less than or equal to 6 ft)	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU462-BL	Shallow Water Lifeguarding (Water Less than or equal to 5 ft) Bundle-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU462	Shallow Water Lifeguarding (Water Less than or equal to 5 ft) Bundle	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU461	Shallow Water Lifeguarding Bridge to Lifeguarding	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU460	Shallow Water Lifeguarding Basic Level Crossover	Each	23.00
AP/LTP-Lifeguarding	AP-HSSAQU454	Lifeguard Management In-Person Supplement	Each	16.00
AP/LTP-Lifeguarding	AP-HSSAQU453R	Lifeguarding with Waterfront Skills & Administering Emergency Oxygen Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU453-BL	Lifeguarding with Waterfront Skills & Administering Emergency Oxygen -BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU453	Lifeguarding with Waterfront Skills & Administering Emergency Oxygen	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU452R	Lifeguarding, Waterfront Skills, and Waterpark Skills Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU452-BL	Lifeguarding, Waterfront Skills, and Waterpark Skills-BL	Each	46.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-Lifeguarding	AP-HSSAQU452	Lifeguarding, Waterfront Skills, and Waterpark Skills	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU451	Lifeguarding Basic-Level test for Lifeguarding Instructors	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU450	Lifeguard Management In-Person Testing Session for New York State	Each	0.00
AP/LTP-Lifeguarding	AP-HSSAQU449R	Lifeguarding, Waterfront, Waterpark, with Bundle 1 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU449-BL	Lifeguarding, Waterfront, Waterpark, with Bundle 1-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU449	Lifeguarding, Waterfront, Waterpark, with Bundle 1	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU448R	Lifeguarding, Waterfront, Waterpark, AEO and BBP Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU448-BL	Lifeguarding, Waterfront, Waterpark, AEO and BBP-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU448	Lifeguarding, Waterfront, Waterpark, AEO and BBP	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU447R	Lifeguarding, Waterfront, Waterpark & Administering Emergency Oxygen Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU447-BL	Lifeguarding, Waterfront, Waterpark & Administering Emergency Oxygen-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU447	Lifeguarding, Waterfront, Waterpark & Administering Emergency Oxygen	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU446R	Lifeguarding, Waterfront, Waterpark & Bloodborne Pathogens Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU446-BL	Lifeguarding, Waterfront, Waterpark & Bloodborne Pathogens-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU446	Lifeguarding, Waterfront, Waterpark & Bloodborne Pathogens	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU445R	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU445-BL	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU445	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU444R	Shallow Water Lifeguarding, Waterpark with Bundle 4 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU444-BL	Shallow Water Lifeguarding, Waterpark with Bundle 4-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU444	Shallow Water Lifeguarding, Waterpark with Bundle 4	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU443R	Shallow Water Lifeguarding, Waterpark with Bundle 3 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU443-BL	Shallow Water Lifeguarding, Waterpark with Bundle 3-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU443	Shallow Water Lifeguarding, Waterpark with Bundle 3	Each	46.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-Lifeguarding	AP-HSSAQU442R	Shallow Water Lifeguarding & Waterpark with Bundle 2 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU442-BL	Shallow Water Lifeguarding & Waterpark with Bundle 2-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU442	Shallow Water Lifeguarding & Waterpark with Bundle 2	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU441R	Shallow Water Lifeguarding, Waterpark with Bundle 1 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU441-BL	Shallow Water Lifeguarding, Waterpark with Bundle 1-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU441	Shallow Water Lifeguarding, Waterpark with Bundle 1	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU440R	Shallow Water Lifeguarding for CA with Bundle 5 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU440-BL	Shallow Water Lifeguarding for CA with Bundle 5-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU440	Shallow Water Lifeguarding for CA with Bundle 5	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU439R	Shallow Water Lifeguarding with Bundle 4 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU439-BL	Shallow Water Lifeguarding with Bundle 4-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU439	Shallow Water Lifeguarding with Bundle 4	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU438R	Shallow Water Lifeguarding with Bundle 3 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU438-BL	Shallow Water Lifeguarding with Bundle 3-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU438	Shallow Water Lifeguarding with Bundle 3	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU437R	Shallow Water Lifeguarding with Bundle 2 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU437-BL	Shallow Water Lifeguarding with Bundle 2-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU437	Shallow Water Lifeguarding with Bundle 2	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU436R	Shallow Water Lifeguarding with Bundle 1 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU436-BL	Shallow Water Lifeguarding with Bundle 1-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU436	Shallow Water Lifeguarding with Bundle 1	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU435R	Lifeguarding for CA, Waterfront with Bundle 5 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU435-BL	Lifeguarding for CA, Waterfront with Bundle 5-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU435	Lifeguarding for CA, Waterfront with Bundle 5	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU434R	Lifeguarding, Waterfront with Bundle 4 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU434-BL	Lifeguarding, Waterfront with Bundle 4-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU434	Lifeguarding, Waterfront with Bundle 4	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU433R	Lifeguarding, Waterfront with Bundle 3 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU433-BL	Lifeguarding, Waterfront with Bundle 3-BL	Each	46.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144260

AP/LTP-Lifeguarding	AP-HSSAQU433	Lifeguarding, Waterfront with Bundle 3	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU432R	Lifeguarding, Waterfront with Bundle 2 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU432-BL	Lifeguarding, Waterfront with Bundle 2-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU432	Lifeguarding, Waterfront with Bundle 2	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU431R	Lifeguarding, Waterfront with Bundle 1 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU431-BL	Lifeguarding, Waterfront with Bundle 1-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU431	Lifeguarding, Waterfront with Bundle 1	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU430R	Lifeguarding for CA, Waterpark with Bundle 5 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU430-BL	Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU430	Lifeguarding for CA, Waterpark with Bundle 5	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU429R	Lifeguarding, Waterpark with Bundle 4 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU429-BL	Lifeguarding, Waterpark with Bundle 4-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU429	Lifeguarding, Waterpark with Bundle 4	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU428R	Lifeguarding, Waterpark with Bundle 3 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU428-BL	Lifeguarding, Waterpark with Bundle 3-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU428	Lifeguarding, Waterpark with Bundle 3	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU427R	Lifeguarding, Waterpark with Bundle 2 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU427-BL	Lifeguarding, Waterpark with Bundle 2-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU427	Lifeguarding, Waterpark with Bundle 2	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU426R	Lifeguarding, Waterpark with Bundle 1 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU426-BL	Lifeguarding, Waterpark with Bundle 1-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU426	Lifeguarding, Waterpark with Bundle 1	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU425R	Lifeguarding for CA with Bundle 5 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU425-BL	Lifeguarding for CA with Bundle 5-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU425	Lifeguarding for CA with Bundle 5	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU424R	Lifeguarding with Bundle 4 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU424-BL	Lifeguarding with Bundle 4-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU424	Lifeguarding with Bundle 4	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU423R	Lifeguarding with Bundle 3 Review	Each	46.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-Lifeguarding	AP-HSSAQU423-BL	Lifeguarding with Bundle 3-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU423	Lifeguarding with Bundle 3	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU422R	Lifeguarding with Bundle 2 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU422-BL	Lifeguarding with Bundle 2-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU422	Lifeguarding with Bundle 2	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU421R	Lifeguarding with Bundle 1 Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU421-BL	Lifeguarding with Bundle 1-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU421	Lifeguarding with Bundle 1	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU420R	Shallow Water Lifeguarding, Waterpark & Emergency Oxygen Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU420-BL	Shallow Water Lifeguarding, Waterpark & Emergency Oxygen-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU420	Shallow Water Lifeguarding, Waterpark & Emergency Oxygen	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU419R	Shallow Water Lifeguarding, Waterpark & Bloodborne Pathogens Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU419-BL	Shallow Water Lifeguarding, Waterpark & Bloodborne Pathogens-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU419	Shallow Water Lifeguarding, Waterpark & Bloodborne Pathogens	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU418R	Shallow Water Lifeguarding & Waterpark Skills Review	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU418-BL	Shallow Water Lifeguarding & Waterpark Skills-BL	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU418	Shallow Water Lifeguarding & Waterpark Skills	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU417R	Shallow Water Lifeguarding & Emergency Oxygen Review	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU417-BL	Shallow Water Lifeguarding & Emergency Oxygen-BL	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU417	Shallow Water Lifeguarding & Emergency Oxygen	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU416R	Shallow Water Lifeguarding & Bloodborne Pathogens Review	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU416-BL	Shallow Water Lifeguarding & Bloodborne Pathogens-BL	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU416	Shallow Water Lifeguarding & Bloodborne Pathogens	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU415R	Lifeguarding, Waterfront and Emergency Oxygen Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU415-BL	Lifeguarding, Waterfront and Emergency Oxygen-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU415	Lifeguarding, Waterfront and Emergency Oxygen	Each	46.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-Lifeguarding	AP-HSSAQU414R	Lifeguarding, Waterpark and Emergency Oxygen Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU414-BL	Lifeguarding, Waterpark and Emergency Oxygen-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU414	Lifeguarding, Waterpark and Emergency Oxygen	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU412R	Lifeguarding, Waterfront and Bloodborne Pathogens Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU412-BL	Lifeguarding, Waterfront and Bloodborne Pathogens-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU412	Lifeguarding, Waterfront and Bloodborne Pathogens	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU411R	Lifeguarding, Waterpark and Bloodborne Pathogens Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU411-BL	Lifeguarding, Waterpark and Bloodborne Pathogens-BL	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU411	Lifeguarding, Waterpark and Bloodborne Pathogens	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU410R	Lifeguarding and Waterfront Skills Review	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU410-BL	Lifeguarding and Waterfront Skills-BL	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU410	Lifeguarding and Waterfront Skills	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU409R	Lifeguarding and Waterpark Skills Review	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU409-BL	Lifeguarding and Waterpark Skills-BL	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU409	Lifeguarding and Waterpark Skills	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU408R	Lifeguarding and Emergency Oxygen Review	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU408-BL	Lifeguarding and Emergency Oxygen-BL	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU408	Lifeguarding and Emergency Oxygen	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU407R	Lifeguarding and Bloodborne Pathogens Training Review	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU407-BL	Lifeguarding and Bloodborne Pathogens Training-BL	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU407	Lifeguarding and Bloodborne Pathogens Training	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU406	Shallow Water Lifeguarding to Lifeguarding	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU405-OL	Lifeguard Management Online-OL	Each	97.00
AP/LTP-Lifeguarding	AP-HSSAQU404R	Waterpark Skills Review	Each	25.00
AP/LTP-Lifeguarding	AP-HSSAQU404	Waterpark Skills	Each	25.00
AP/LTP-Lifeguarding	AP-HSSAQU403R	Waterfront Skills Review	Each	25.00
AP/LTP-Lifeguarding	AP-HSSAQU403	Waterfront Skills	Each	25.00
AP/LTP-Lifeguarding	AP-HSSAQU402R	Lifeguarding Review	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU402-BL	Lifeguarding-BL	Each	42.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144260

AP/LTP-Lifeguarding	AP-HSSAQU402	Lifeguarding	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU401R	Shallow Water Lifeguarding Review	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU401-BL	Shallow Water Lifeguarding-BL	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU401	Shallow Water Lifeguarding	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU364R	Aquatic Attraction Lifeguarding and Administering Emergency Oxygen Review	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU364	Aquatic Attraction Lifeguarding and Administering Emergency Oxygen	Each	46.00
AP/LTP-Lifeguarding	AP-HSSAQU363R	Aquatic Attraction Lifeguarding (Water Less than or equal to 3 ft) & BBP Review	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU363	Aquatic Attraction Lifeguarding (Water Less than or equal to 3 ft) and BBP	Each	44.00
AP/LTP-Lifeguarding	AP-HSSAQU362	Aquatic Attraction LG(Water Less than or equal to 3ft)Bridge to Shallow Water LG	Each	25.00
AP/LTP-Lifeguarding	AP-HSSAQU361	Aquatic Attraction LG (Water Less than or equal to 3ft) Bridge to Lifeguarding	Each	25.00
AP/LTP-Lifeguarding	AP-HSSAQU351R	Aquatic Attraction Lifeguarding (Water Less than or equal to 3 ft) Review	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU351	Aquatic Attraction Lifeguarding (Water Less than or equal to 3 ft)	Each	42.00
AP/LTP-Lifeguarding	AP-HSSAQU101	Junior Lifeguarding	Each	16.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO821-BL	CPR/AED for Professional Rescuers Instructor Crossover/Re-entry-B L	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO801-BL	CPR/AED for Professional Rescuers Instructor-BL	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403R	CPR/AED for Professional Rescuers with First Aid and BBP Review	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403C	CPR/AED for Professional Rescuers with First Aid and BBP Challenge	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO403	CPR/AED for Professional Rescuers with First Aid and BBP	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402R	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Review	Each	33.00
		CPR/AED for Professional Rescuers with First Aid, BBP and AEO		



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402C	Challenge	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO402	CPR/AED for Professional Rescuers with First Aid, BBP and AEO	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401R	CPR/AED for Professional Rescuers with First Aid Review	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401C	CPR/AED for Professional Rescuers with First Aid Challenge	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO401	CPR/AED for Professional Rescuers with First Aid	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301R	CPR/AED for Professional Rescuers and Responding to Emergencies Bundle Review	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301c	CPR/AED for Professional Rescuers and Responding to Emergencies Bundle Challenge	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO301	CPR/AED for Professional Rescuers and Responding to Emergencies Bundle (Includes	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203R	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma Review	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203C	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma Challenge	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO203	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202R	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Review	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202C	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Challenge	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO202	CPR/AED for Professional Rescuers with Administering Emergency Oxygen	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201R	CPR/AED for Professional Rescuers and Responding to Emergencies First Aid Review	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201C	CPR/AED for Professional Rescuers and Responding to Emergencies First Aid Challe	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO201	CPR/AED for Professional Rescuers and Responding to Emergencies First Aid	Each	33.00
		CPR/AED for Professional Rescuers with BBP, Asthma and Epi		



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144260

AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112R	Review	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112C	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Challenge	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112-BL	CPR/AED for Professional Rescuers with BBP, Asthma and Epi-BL	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO112	CPR/AED for Professional Rescuers with BBP, Asthma and Epi	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111R	CPR/AED for Professional Rescuers and Bloodborne Pathogens Review	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111C	CPR/AED for Professional Rescuers and Bloodborne Pathogens Challenge	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO111	CPR/AED for Professional Rescuers and Bloodborne Pathogens	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110R	CPR/AED for Professional Rescuers with AEO and First Aid Review	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110C	CPR/AED for Professional Rescuers with Administering Emergency Oxygen and First	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO110	CPR/AED for Professional Rescuers with Administering Emergency Oxygen and First	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109R	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Review	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109C	CPR/AED for Professional Rescuers with AEO, BBP, Asthma, Epi Challenge	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO109	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi	Each	41.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101R	CPR/AED for Professional Rescuers Review	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101C	CPR/AED for Professional Rescuers Challenge	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101-BL	CPR/AED for Professional Rescuers-BL	Each	33.00
AP/LTP-CPR/AED for the Prof Rescuer	AP-HSSPRO101	CPR/AED for the Professional Rescuer	Each	33.00
AP/LTP-Aquatics Other	AP-HSSPRO102R	Administering Emergency Oxygen Review	Each	17.00
AP/LTP-Aquatics Other	AP-HSSPRO102C	Administering Emergency Oxygen Challenge	Each	17.00
AP/LTP-Aquatics Other	AP-HSSPRO102	Administering Emergency Oxygen	Each	17.00
AP/LTP-Aquatics Other	AP-HSSAQU808-BL (Instructor Led)	Water Safety Instructor-BL (Instructor Led)	Each	41.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144260

AP/LTP-Aquatics Other	AP-HSSAQU808-BL (Blended Learning)	Water Safety Instructor-BL (Blended Learning)	Each	41.00
AP/LTP-Aquatics Other	AP-HSSAQU802-BL	Basic Water Rescue Instructor-BL	Each	33.00
AP/LTP-Aquatics Other	AP-HSSAQU753	Pool Activity Leader	Each	33.00
AP/LTP-Aquatics Other	AP-HSSAQU702	Aquatics Leader Orientation	Each	16.00
AP/LTP-Aquatics Other	AP-HSSAQU305R	Safety Training for Swim Coaches In-Water Skills Session Review	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU305	Safety Training for Swim Coaches In-Water Skills Session	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU303-OL	Safety Training for Swim Coaches Online Content-OL	Each	21.00
AP/LTP-Aquatics Other	AP-HSSAQU302R-BL	Basic Water Rescue Review-BL	Each	16.00
AP/LTP-Aquatics Other	AP-HSSAQU302R	Basic Water Rescue Review	Each	16.00
AP/LTP-Aquatics Other	AP-HSSAQU302C	Basic Water Rescue Challenge	Each	16.00
AP/LTP-Aquatics Other	AP-HSSAQU302-BL	Basic Water Rescue-BL	Each	16.00
AP/LTP-Aquatics Other	AP-HSSAQU302	Basic Water Rescue	Each	16.00
AP/LTP-Aquatics Other	AP-HSSAQU112-OL	Orientation to Swim Lessons for Parents and Caregivers Online AP	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU111-OL	Seguridad en el Agua para Padres y Cuidadores - Spanish Language Online AP	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU110-OL	Becoming an American Red Cross Ambassador for Water Safety Online AP	Each	0.00
AP/LTP-Aquatics Other	AP-HSSAQU100-OL	Water Safety for Parents and Caregivers Online Course-OL	Each	0.00
AP/LTP-FA/CPR/AED	AP-HSSSFA941-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Atomizer	Each	41.00
AP/LTP-FA/CPR/AED	AP-HSSSFA940-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Atomizer	Each	41.00
AP/LTP-FA/CPR/AED	AP-HSSSFA939-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Atomizer	Each	13.00
AP/LTP-FA/CPR/AED	AP-HSSSFA938-r.2 1	Adult FA/CPR/AED with Anaphylaxis & Epinephrine Auto Injector	Each	41.00
AP/LTP-FA/CPR/AED	AP-HSSSFA936-r.2 1	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine	Each	41.00
AP/LTP-FA/CPR/AED	AP-HSSSFA930-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Spray	Each	41.00
		Adult & Pediatric First Aid/CPR/AED with Asthma & Quick-Relief		



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144260

AP/LTP-FA/CPR/AED	AP-HSSSFA926-r.2 1	Medication	Each	41.00
AP/LTP-FA/CPR/AED	AP-HSSSFA920-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Spray	Each	41.00
AP/LTP-FA/CPR/AED	AP-HSSSFA905-r.2 1	Life Threatening Bleeding and Tourniquet Application	Each	13.00
AP/LTP-FA/CPR/AED	AP-HSSSFA904-r.2 1	Head, Neck, Muscle, Bone and Joint Injuries and Splinting	Each	13.00
AP/LTP-FA/CPR/AED	AP-HSSSFA903-r.2 1	Asthma and Quick-Relief Medication Administration	Each	13.00
AP/LTP-FA/CPR/AED	AP-HSSSFA902-r.2 1	Anaphylaxis and Epinephrine Auto-Injector Administration	Each	13.00
AP/LTP-FA/CPR/AED	AP-HSSSFA900-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Spray	Each	13.00
AP/LTP-FA/CPR/AED	AP-HSSSFA822-BL-r.21	First Aid/CPR/AED Instructor Bridge-BL	Each	41.00
AP/LTP-FA/CPR/AED	AP-HSSSFA817-BL-r.21	First Aid/CPR/AED Instructor Update	Each	0.00
AP/LTP-FA/CPR/AED	AP-HSSSFA801-BL-r.21	First Aid/CPR/AED Instructor-BL	Each	43.00
AP/LTP-FA/CPR/AED	AP-HSSSFA750R	First Aid for Public Safety Personnel (Title 22) Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA750	First Aid for Public Safety Personnel (Title 22)	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA717-r.2 1	Pediatric First Aid/CPR/AED Skills Session	Each	12.00
AP/LTP-FA/CPR/AED	AP-HSSSFA716-r.2 1	Adult and Pediatric First Aid/CPR/AED Skills Session	Each	12.00
AP/LTP-FA/CPR/AED	AP-HSSSFA714-r.2 1	Adult First Aid/CPR/AED Skills Session	Each	12.00
AP/LTP-FA/CPR/AED	AP-HSSSFA713-r.2 1	Adult and Pediatric CPR/AED Skills Session	Each	7.00
AP/LTP-FA/CPR/AED	AP-HSSSFA713-OL-r.21	Adult and Pediatric CPR/AED-OL	Each	19.00
AP/LTP-FA/CPR/AED	AP-HSSSFA711-r.2 1	Adult CPR/AED Skills Session	Each	7.00
AP/LTP-FA/CPR/AED	AP-HSSSFA710-r.2 1	First Aid Skills Session	Each	7.00
AP/LTP-FA/CPR/AED	AP-HSSSFA704-OL-r.21	Adult, Child and Baby First Aid/CPR/AED Online-OL for AP	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA703-OL-r.21	Child and Baby First Aid/CPR/AED Online-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA702-OL-r.21	Adult First Aid/CPR/AED Online-OL	Each	29.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144260

AP/LTP-FA/CPR/AED	AP-HSSSFA520-r.2 1	Adult and Infant CPR/AED	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA519-r.2 1	Infant First Aid/CPR/AED	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA517-OL	First Aid for Opioid Overdoses-OL	Each	25.00
AP/LTP-FA/CPR/AED	AP-HSSSFA516BBP-BL-r.21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA516-BL-r.21	Adult and Pediatric First Aid/CPR/AED-BL	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA515BBP-BL-r.21	Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA515-BL-r.21	Pediatric First Aid/CPR/AED-BL	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA514BBP-BL-r.21	Adult First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA514-BL-r.21	Adult First Aid/CPR/AED-BL	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA513BBP-BL-r.21	Adult and Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA513-BL-r.21	Adult and Pediatric CPR/AED-BL	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA512BBP-BL-r.21	Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA512-BL-r.21	Pediatric CPR/AED-BL	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA511BBP-BL-r.21	Adult CPR/AED and Bloodborne Pathogens-BL	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA511-BL-r.21	Adult CPR/AED-BL	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA510BBP-BL-r.21	First Aid and Bloodborne Pathogens-BL	Each	36.00
	AP-HSSSFA510-BL-			



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144260

AP/LTP-FA/CPR/AED	r.21	First Aid-BL	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA508-OL	First Aid for Severe Bleeding-OL	Each	25.00
AP/LTP-FA/CPR/AED	AP-HSSSFA506-OL-r.21	First Aid Online Only-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA505-OL-r.21	Adult CPR/AED Online-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA504-OL	Anaphylaxis and Epinephrine Auto-Injector-OL	Each	29.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503R-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503C-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503-r.2 1	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA503-BL-r.21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma-BL	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA468-r.2 1	Adult First Aid/CPR/AED with Bloodborne Pathogens and AEO	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA466-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP and AEO	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA460-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA459R-r. 21	Adult and Pediatric First Aid/CPR Review and Bloodborne Pathogens Training	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA459C-r. 21	Adult and Pediatric First Aid/CPR Challenge and Bloodborne Pathogens Training	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA459-r.2 1	Adult and Pediatric First Aid/CPR and Bloodborne Pathogens Training	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA458-r.2 1	Adult First Aid/CPR/AED and BBP and Asthma and Epi and AEO	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA457R-r. 21	Adult First Aid/CPR with BBP, Asthma, Epi and AEO Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA457C-r. 21	Adult First Aid/CPR with BBP, Asthma, Epi and AEO Challenge	Each	46.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-FA/CPR/AED	AP-HSSSFA457-r.2 1	Adult First Aid/CPR with BBP, Asthma, Epi and AEO	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO Review	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA456-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO	Each	46.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450R-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450C-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA450-r.2 1	Adult First Aid/CPR/AED with Asthma, Epi and AEO	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448R-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448C-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA448-r.2 1	Adult First Aid/CPR/AED and Administering Emergency Oxygen	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447R-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447C-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA447-r.2 1	Adult First Aid/CPR and Administering Emergency Oxygen	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446R-r. 21	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446C-r. 21	Adult and Pediatric First Aid/CPR/AED & Administering Emergency Oxygen Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA446-r.2 1	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA438R-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA438C-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	36.00
		Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine		



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-FA/CPR/AED	AP-HSSSFA438-r.2 1	Auto-Injector	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437R-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437C-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA437-r.2 1	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436R-r. 21	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epi Auto-Injector Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436C-r. 21	Adult & Pediatric FA/CPR/AED with Anaphylaxis & Epi Auto-Injector Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA436-r.2 1	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine Auto-Injector	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428R-r. 21	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428C-r. 21	Adult FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA428-r.2 1	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Administration	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427R-r. 21	Adult FA/CPR with Asthma & Quick-Relief Medication Administration Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427C-r. 21	Adult First Aid/CPR with Asthma & Quick-Relief Medication Admin Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA427-r.2 1	Adult First Aid/CPR with Asthma & Quick-Relief Medication Administration	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426R-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426C-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA426-r.2 1	Adult and Pediatric FA/CPR/AED with Asthma & Quick-Relief Medication Admin	Each	44.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-FA/CPR/AED	AP-HSSSFA421R-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421C-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421-r.2 1	Adult First Aid, CPR with BBP, Anaphylaxis and Epi	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA421-BL-r.21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi-BL	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420R-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420C-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA420-r.2 1	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419R-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419C-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA419-r.2 1	Adult and Child First Aid/CPR and Bloodborne Pathogens	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418R-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418C-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA418-r.2 1	Adult First Aid/CPR/AED plus Bloodborne Pathogens	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417R-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417C-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA417-r.2 1	Adult First Aid/CPR and Bloodborne Pathogens	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA416R-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA416C-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA416-r.2 1	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415R-r. 21	Adult and Pediatric First Aid/CPR/AED Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415C-r. 21	Adult and Pediatric First Aid/CPR/AED Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA415-r.2 1	Adult and Pediatric First Aid/CPR/AED	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA414R-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA414C-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Challenge	Each	36.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-FA/CPR/AED	AP-HSSSFA414-r.2 1	Adult CPR/AED, Pediatric CPR and First Aid	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413R-r. 21	Adult and Pediatric First Aid/CPR Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413C-r. 21	Adult and Pediatric First Aid/CPR Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA413-r.2 1	Adult and Pediatric First Aid/CPR	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412R-r. 21	Adult and Child First Aid/CPR/AED Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412C-r. 21	Adult and Child First Aid/CPR/AED Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA412-r.2 1	Adult and Child First Aid/CPR/AED	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411R-r. 21	Pediatric First Aid/CPR/AED Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411C-r. 21	Pediatric First Aid/CPR/AED Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA411-r.2 1	Pediatric First Aid/CPR/AED	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410R-r. 21	Adult CPR/AED, Infant CPR and First Aid Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410C-r. 21	Adult CPR/AED, Infant CPR and First Aid Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA410-r.2 1	Adult CPR/AED, Infant CPR and First Aid	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409R-r. 21	Adult CPR/AED, Child CPR and First Aid Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409C-r. 21	Adult CPR/AED, Child CPR and First Aid Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA409-r.2 1	Adult CPR/AED, Child CPR and First Aid	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408R-r. 21	Pediatric First Aid/CPR Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408C-r. 21	Pediatric First Aid/CPR Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA408-r.2 1	Pediatric First Aid/CPR	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407R-r. 21	Adult and Infant First Aid/CPR Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407C-r. 21	Adult and Infant First Aid/CPR Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA407-r.2 1	Adult and Infant First Aid/CPR	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406R-r. 21	Adult and Child CPR/First Aid Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406C-r. 21	Adult and Child CPR/First Aid Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA406-r.2 1	Adult and Child CPR/First Aid	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405R-r. 21	Child First Aid/CPR/AED Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405C-r. 21	Child First Aid/CPR/AED Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA405-r.2 1	Child First Aid/CPR/AED	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA404R-r. 21	Adult First Aid/CPR/AED Review	Each	36.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144260

AP/LTP-FA/CPR/AED	AP-HSSSFA404C-r. 21	Adult First Aid/CPR/AED Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA404-r.2 1	Adult First Aid/CPR/AED	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403R-r. 21	Infant First Aid/CPR Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403C-r. 21	Infant First Aid/CPR Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA403-r.2 1	Infant First Aid/CPR	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402R-r. 21	Child First Aid/CPR Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402C-r. 21	Child First Aid/CPR Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA402-r.2 1	Child First Aid/CPR	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401R-r. 21	Adult First Aid/CPR Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401C-r. 21	Adult First Aid/CPR Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA401-r.2 1	Adult First Aid/CPR	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA32-r.21	Adult & Pediatric First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	41.00
AP/LTP-FA/CPR/AED	AP-HSSSFA31-r.21	Adult & Pediatric First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet	Each	41.00
AP/LTP-FA/CPR/AED	AP-HSSSFA304-r.2 1	Adult and Pediatric CPR/AED with Asthma & Anaphylaxis/Epinephrine Auto-Injector	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303R-r. 21	Adult and Pediatric CPR/AED Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303C-r. 21	Adult and Pediatric CPR/AED Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA303-r.2 1	Adult and Pediatric CPR/AED	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302R-r. 21	Adult CPR/AED and Pediatric CPR Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302C-r. 21	Adult CPR/AED with Pediatric CPR Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA302-r.2 1	Adult CPR/AED with Pediatric CPR	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301R-r. 21	Adult and Pediatric CPR Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301C-r. 21	Adult and Pediatric CPR Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA301-r.2 1	Adult and Pediatric CPR	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA221-r.2 1	Adult and Child First Aid/CPR/AED with Anaphylaxis/Epi Auto-Injector	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA22-r.21	Adult First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	41.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-FA/CPR/AED	AP-HSSSFA213-r.2 1	Pediatric CPR with Bloodborne Pathogens	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA21-r.21	Adult First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet Application	Each	41.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208R-r. 21	Adult and Child CPR/AED Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208C-r. 21	Adult and Child CPR/AED Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA208-r.2 1	Adult and Child CPR/AED	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207R-r. 21	Pediatric CPR/AED Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207C-r. 21	Pediatric CPR/AED Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA207-r.2 1	Pediatric CPR/AED	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206R-r. 21	Adult CPR/AED and Infant CPR Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206C-r. 21	Adult CPR/AED and Infant CPR Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA206-r.2 1	Adult CPR/AED and Infant CPR	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205R-r. 21	Adult CPR/AED and Child CPR Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205C-r. 21	Adult CPR/AED and Child CPR Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA205-r.2 1	Adult CPR/AED and Child CPR	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204R-r. 21	Adult and Child AED Review	Each	19.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204C-r. 21	Adult and Child AED Challenge	Each	19.00
AP/LTP-FA/CPR/AED	AP-HSSSFA204-r.2 1	Adult and Child AED	Each	19.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203R-r. 21	Pediatric CPR Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203C-r. 21	Pediatric CPR Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA203-r.2 1	Pediatric CPR	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202R-r. 21	Adult and Infant CPR Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202C-r. 21	Adult and Infant CPR Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA202-r.2 1	Adult and Infant CPR	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201R-r. 21	Adult and Child CPR Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201C-r. 21	Adult and Child CPR Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA201-r.2 1	Adult and Child CPR	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA157R-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA157C-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	44.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-FA/CPR/AED	AP-HSSSFA157-r.2 1	Adult CPR/AED with BBP, Asthma, Epi and AEO	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152R-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152C-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA152-r.2 1	Adult CPR with BBP, Asthma, Epi and AEO	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151R-r. 21	First Aid and BBP and Asthma and Epi and AEO Review	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151C-r. 21	First Aid and BBP and Asthma and Epi and AEO Challenge	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA151-r.2 1	First Aid and BBP and Asthma and Epi and AEO	Each	44.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147R-r. 21	Adult CPR/AED and Administering Emergency Oxygen Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147C-r. 21	Adult CPR/AED and Administering Emergency Oxygen Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA147-r.2 1	Adult CPR/AED and Administering Emergency Oxygen	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137R-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137C-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA137-r.2 1	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132R-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132C-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA132-r.2 1	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131R-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131C-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA131-r.2 1	First Aid with Anaphylaxis and Epinephrine Auto-Injector	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127R-r. 21	Adult CPR/AED and Asthma Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127C-r. 21	Adult CPR/AED and Asthma Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA127-r.2 1	Adult CPR/AED and Asthma	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122R-r. 21	Adult CPR and Asthma Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122C-r. 21	Adult CPR and Asthma Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA122-r.2 1	Adult CPR and Asthma	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA121R-r. 21	First Aid and Asthma Review	Each	28.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144260

AP/LTP-FA/CPR/AED	AP-HSSSFA121C-r. 21	First Aid and Asthma Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA121-r.2 1	First Aid and Asthma	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117R-r. 21	Adult CPR/AED and Bloodborne Pathogens Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117C-r. 21	Adult CPR/AED and Bloodborne Pathogens Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA117-r.2 1	Adult CPR/AED and Bloodborne Pathogens	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112R-r. 21	Adult CPR and Bloodborne Pathogens Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112C-r. 21	Adult CPR and Bloodborne Pathogens Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA112-r.2 1	Adult CPR and Bloodborne Pathogens	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111R-r. 21	First Aid and Bloodborne Pathogens Review	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111C-r. 21	First Aid and Bloodborne Pathogens Challenge	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA111-r.2 1	First Aid and Bloodborne Pathogens	Each	36.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108R-r. 21	Child CPR/AED Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108C-r. 21	Child CPR/AED Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA108-r.2 1	Child CPR/AED	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107R-r. 21	Adult CPR/AED Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107C-r. 21	Adult CPR/AED Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA107-r.2 1	Adult CPR/AED	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106R-r. 21	Child AED Review	Each	19.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106C-r. 21	Child AED Challenge	Each	19.00
AP/LTP-FA/CPR/AED	AP-HSSSFA106-r.2 1	Child AED	Each	19.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105R-r. 21	Adult AED Review	Each	19.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105C-r. 21	Adult AED Challenge	Each	19.00
AP/LTP-FA/CPR/AED	AP-HSSSFA105-r.2 1	Adult AED	Each	19.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104R-r. 21	Infant CPR Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104C-r. 21	Infant CPR Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA104-r.2 1	Infant CPR	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103R-r. 21	Child CPR Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103C-r. 21	Child CPR Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA103-r.2 1	Child CPR	Each	28.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144260

AP/LTP-FA/CPR/AED	AP-HSSSFA102R-r. 21	Adult CPR Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA102C-r. 21	Adult CPR Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA102-r.2 1	Adult CPR	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101R-r. 21	First Aid Review	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101C-r. 21	First Aid Challenge	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101-r.2 1	First Aid	Each	28.00
AP/LTP-FA/CPR/AED	AP-HSSSFA101-OL	Returning to Work During COVID-19: Safe Work Practices Online for AP	Each	17.00
AP/LTP-FA/CPR/AED	AP-HSSPFA201-OL	Cat and Dog First Aid-OL	Each	21.00
AP/LTP-FA/CPR/AED	AP-HSSCPR701	Hands-Only CPR Presenter Training	Each	0.00
AP/LTP-FA/CPR/AED	AP-HSSCPR101	Hands-Only CPR	Each	0.00
AP/LTP-FA/CPR/AED	AP-HSSBBP101-OL-r.21	Bloodborne Pathogens-OL	Each	29.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

Price List	SKU	Product	UOM	Price
CPS-FAST-Retail	AP-TSFAST802-BL	First Aid for Severe Trauma Instructor Crossover with Skill Session-BL	Each	55.00
CPS-FAST-Retail	AP-TSFAST801-BL	First Aid for Severe Trauma Instructor-BL	Each	55.00
CPS-FAST-Retail	AP-TSFAST101R	First Aid for Severe Trauma Review	Each	55.00
CPS-FAST-Retail	AP-TSFAST101C	First Aid for Severe Trauma Challenge	Each	55.00
CPS-FAST-Retail	AP-TSFAST101-BL	First Aid for Severe Trauma-BL	Each	55.00
CPS-FAST-Retail	AP-TSFAST101	First Aid for Severe Trauma	Each	55.00
CPS-Learn to Swim-Retail	AP-HSSAQU809-BL	Basic Swim Instructor Course-BL	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU808-BL (Instructor Led)	Water Safety Instructor-BL (Instructor Led)	Each	30.00
CPS-Learn to Swim-Retail	AP-HSSAQU808-BL (Blended Learning)	Water Safety Instructor-BL (Blended Learning)	Each	30.00
CPS-Learn to Swim-Retail	AP-HSSAQU805-BL	Water Safety Instructor Crossover/Re-Entry-B L	Each	30.00
CPS-Learn to Swim-Retail	AP-HSSAQU703	Water Safety Instructor Aide	Each	30.00
CPS-Learn to Swim-Retail	AP-HSSAQU224	Private Swim Lesson	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU223	Adult Swim--Fitness Swimming	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU222	Adult Swim--Learning and Refining Swim Strokes	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU221	Adult Swim--Learning the Basics	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU217	Learn-to-Swim Levels 4 - 6	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU216	Learn-to-Swim Levels 1 - 3	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU215	Preschool Aquatics	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU214	Parent and Child Aquatics	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU213	Learn-to-Swim Level 6 - Skill Proficiency - Fitness Swimmer	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU212	Learn-to-Swim Level 6 - Skill Proficiency - Fundamentals of Diving	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU211	Learn-to-Swim Level 6 - Skill Proficiency - Personal Water Safety	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU210	Learn-to-Swim Level 5 - Stroke Refinement	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU209	Learn-to-Swim Level 4 - Stroke Improvement	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU208	Learn-to-Swim Level 3 - Stroke Development	Each	0.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144261

CPS-Learn to Swim-Retail	AP-HSSAQU207	Learn-to-Swim Level 2 - Fundamental Aquatic Skills	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU206	Learn-to-Swim Level 1 - Introduction to Water Skills	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU205	Preschool Aquatics Level 3	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU204	Preschool Aquatics Level 2	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU203	Preschool Aquatics Level 1	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU202	Parent and Child Aquatics Level 2	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU201	Parent and Child Aquatics Level 1	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU105	General Water Safety	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU104	Water Safety Today	Each	0.00
CPS-Learn to Swim-Retail	AP-HSSAQU102	WHALE Tales - Longfellows	Each	0.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE406R	RTE with BLS, AEO, BBP, Epi, and Asthma Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE406C	RTE with BLS, AEO, BBP, Epi, and Asthma Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE406-BL	RTE with BLS, AEO, BBP, Epi, and Asthma -BL	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE406	RTE with BLS, AEO, BBP, Epi, and Asthma	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE405R	RTE Adult and Pediatric FA/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE405C	RTE Adult and Pediatric FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE405	RTE Adult and Pediatric FA/CPR/AED with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE404R	RTE Pediatric FA/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE404C	RTE Pediatric FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE404	RTE Pediatric FA/CPR/AED with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE403R	RTE Adult and Child FA/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE403C	RTE Adult and Child FA/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE403	RTE Adult and Child FA/CPR/AED with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE402R	RTE Child First Aid/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE402C	RTE Child First Aid/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-Responding to Emergencies-Retail	AP-HSSRTE402	RTE Child First Aid/CPR/AED with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE401R	RTE Adult First Aid/CPR/AED Review with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE401C	RTE Adult First Aid/CPR/AED Challenge with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE401	RTE Adult First Aid/CPR/AED with Asthma, Epi and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE205R	RTE Adult and Pediatric FA/CPR/AED Review and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE205C	RTE Adult and Pediatric FA/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE205	RTE Adult and Pediatric FA/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE204R	RTE Pediatric FA/CPR/AED Review and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE204C	RTE Pediatric FA/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE204	RTE Pediatric FA/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE203R	RTE Adult and Child FA/CPR/AED Review and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE203C	RTE Adult and Child FA/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE203	RTE Adult and Child FA/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE202R	RTE Child First Aid/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE202C	RTE Child First Aid/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE202	RTE Child First Aid/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE201R	RTE Adult First Aid/CPR/AED Review and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE201C	RTE Adult First Aid/CPR/AED Challenge and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE201	RTE Adult First Aid/CPR/AED and BBP	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE115R	Responding to Emergencies Adult and Pediatric First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE115C	RTE Adult and Pediatric First Aid/CPR/AED Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE115	RTE Adult and Pediatric First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE113R	RTE Adult and Pediatric First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE113C	RTE Adult and Pediatric First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE113	RTE Adult and Pediatric First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE112R	Responding to Emergencies Adult and Child First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE112C	RTE Adult and Child First Aid/CPR/AED Challenge	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-Responding to Emergencies-Retail	AP-HSSRTE112	Responding to Emergencies Adult and Child First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE110R	RTE Pediatric First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE110C	RTE Pediatric First Aid/CPR/AED Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE110	RTE Pediatric First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE109R	RTE Pediatric First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE109C	RTE Pediatric First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE109	RTE Pediatric First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE107R	RTE Adult and Child First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE107C	RTE Adult and Child First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE107	RTE Adult and Child First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE106R	RTE Child First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE106C	RTE Child First Aid/CPR/AED Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE106	RTE Child First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE105R	RTE Adult First Aid/CPR/AED Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE105C	Responding to Emergencies Adult First Aid/CPR/AED Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE105	Responding to Emergencies Adult First Aid/CPR/AED	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE103R	RTE Child First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE103C	RTE Child First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE103	RTE Child First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE102R	RTE Adult First Aid/CPR Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE102C	RTE Adult First Aid/CPR Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE102	RTE Adult First Aid/CPR	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE101R	RTE First Aid Review	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE101C	RTE First Aid Challenge	Each	55.00
CPS-Responding to Emergencies-Retail	AP-HSSRTE101	RTE First Aid	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS803-BL- r.21	Pediatric Advanced Life Support Instructor-BL	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS802-BL- r.21	Advanced Life Support Instructor-BL	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS801-BL- r.21	Basic Life Support Instructor-BL	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS401R-r. 21	Basic Life Support and First Aid with AEO and BBP Review	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-Basic Life Support-Retail	AP-HSSBLS401C-r. 21	Basic Life Support and First Aid with AEO and BBP Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS401-r.2 1	Basic Life Support and First Aid with AEO and BBP	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS303R-r. 21	Basic Life Support and First Aid with BBP Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS303C-r. 21	Basic Life Support and First Aid with BBP Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS303-r.2 1	Basic Life Support and First Aid with BBP	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS302R-r. 21	Basic Life Support and First Aid with AEO Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS302C-r. 21	Basic Life Support and First Aid with AEO Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS302-r.2 1	Basic Life Support and First Aid with AEO	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS301R-r. 21	Basic Life Support with AEO and BBP Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS301C-r. 21	Basic Life Support with AEO and BBP Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS301-r.2 1	Basic Life Support with AEO and BBP	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS204R-r. 21	Basic Life Support and Responding to Emergencies First Aid Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS204C-r. 21	Basic Life Support and Responding to Emergencies First Aid Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS204-r.2 1	Basic Life Support and Responding to Emergencies First Aid	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS203R-r. 21	Basic Life Support with BBP Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS203C-r. 21	Basic Life Support with BBP Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS203-r.2 1	Basic Life Support with BBP	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS202R-r. 21	Basic Life Support with AEO Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS202C-r. 21	Basic Life Support with AEO Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS202-r.2 1	Basic Life Support with AEO	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS201R-r. 21	Basic Life Support with First Aid Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS201C-r. 21	Basic Life Support with First Aid Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS201-r.2 1	Basic Life Support with First Aid	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS120R-r. 21	Pediatric Advanced Life Support Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS120C-r. 21	Pediatric Advanced Life Support Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS120-r.2 1	Pediatric Advanced Life Support	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS120-BL- r.21	Pediatric Advanced Life Support-BL	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-Basic Life Support-Retail	AP-HSSBLS110R-r. 21	Advanced Life Support Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS110C-r. 21	Advanced Life Support Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS110-r.2 1	Advanced Life Support	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS110-BL- r.21	Advanced Life Support-BL	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS101R-r. 21	Basic Life Support Review	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS101C-r. 21	Basic Life Support Challenge	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS101-r.2 1	Basic Life Support	Each	55.00
CPS-Basic Life Support-Retail	AP-HSSBLS101-BL- r.21	Basic Life Support-BL	Each	55.00
CPS-Bloodborne Pathogens-Retail	AP-HSSBBP101-r.2 1	Bloodborne Pathogens Training	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU802-BL	Basic Water Rescue Instructor-BL	Each	0.00
CPS-Aquatics Other-Retail	AP-HSSAQU753	Pool Activity Leader	Each	0.00
CPS-Aquatics Other-Retail	AP-HSSAQU702	Aquatics Leader Orientation	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU305R	Safety Training for Swim Coaches In-Water Skills Session Review	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU305	Safety Training for Swim Coaches In-Water Skills Session	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU302R-BL	Basic Water Rescue Review-BL	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU302R	Basic Water Rescue Review	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU302C	Basic Water Rescue Challenge	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU302-BL	Basic Water Rescue-BL	Each	30.00
CPS-Aquatics Other-Retail	AP-HSSAQU302	Basic Water Rescue	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSPRO102R	Administering Emergency Oxygen Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSPRO102C	Administering Emergency Oxygen Challenge	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSPRO102	Administering Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU856IT-B L	Lifeguarding Instructor Trainer Review Course-BL	Each	0.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU856IT	Lifeguarding Instructor Trainer Review Course	Each	0.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU856-BL	Lifeguarding Instructor Review Course-BL	Each	0.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU856	Lifeguarding Instructor Review Course	Each	0.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU804-BL	Lifeguarding Instructor Crossover/Re-Entry-B L	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU803-BL	Lifeguarding Instructor-BL	Each	30.00

Lifeguarding, Wtrfrnt, First Aid-Public Safety Persnl, Emerg Oxygen



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144261

CPS-Lifeguarding-Ret ail	AP-HSSAQU475R	& BBP Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU475-BL	Lifeguarding, Wtrfrnt, First Aid-Public Safety Personnel, Emerg Oxygen & BBP-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU475	Lifeguarding, Wtrfrnt, First Aid-Public Safety Personnel-Emerg Oxygen & BBP	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU474R	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU474-BL	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU474	Lifeguarding, Waterfront, First Aid for Public Safety Personnel and BBP	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU473R	Lifeguarding, First Aid - Public Safety Personnel, Emergency Oxygen & BBP Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU473-BL	Lifeguarding, First Aid - Public Safety Personnel, Emergency Oxygen & BBP-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU473	Lifeguarding, First Aid - Public Safety Personnel, Emergency Oxygen & BBP	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU472R	Lifeguarding with First Aid for Public Safety Personnel and BBP Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU472-BL	Lifeguarding with First Aid for Public Safety Personnel and BBP-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU472	Lifeguarding with First Aid for Public Safety Personnel and BBP	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU471R	Lifeguarding with First Aid for Public Safety Personnel and AEO Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU471-BL	Lifeguarding with First Aid for Public Safety Personnel and AEO-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU471	Lifeguarding with First Aid for Public Safety Personnel and AEO	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU470R	Lifeguarding with First Aid for Public Safety Personnel Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU470-BL	Lifeguarding with First Aid for Public Safety Personnel-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU470	Lifeguarding with First Aid for Public Safety Personnel	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU468R	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) with BBP Review	Each	30.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-Lifeguarding-Ret ail	AP-HSSAQU468-BL	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) with BBP-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU468	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) with BBP	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU466-BL	Shallow Water Lifeguarding (Water Less than or equal to 7 ft) Bundle-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU466	Shallow Water Lifeguarding (Water Less than or equal to 7 ft) Bundle	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU465R	Shallow Water Lifeguarding (Water Less than or equal to 7 ft) Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU465-BL	Shallow Water Lifeguarding (Water Less than or equal to 7 ft)-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU465	Shallow Water Lifeguarding (Water Less than or equal to 7 ft)	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU464-BL	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) Bundle-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU464	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) Bundle	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU463R	Shallow Water Lifeguarding (Water Less than or equal to 6 ft) Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU463-BL	Shallow Water Lifeguarding (Water Less than or equal to 6 ft)-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU463	Shallow Water Lifeguarding (Water Less than or equal to 6 ft)	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU462-BL	Shallow Water Lifeguarding (Water Less than or equal to 5 ft) Bundle-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU462	Shallow Water Lifeguarding (Water Less than or equal to 5 ft) Bundle	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU461	Shallow Water Lifeguarding Bridge to Lifeguarding	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU460	Shallow Water Lifeguarding Basic Level Crossover	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU454	Lifeguard Management In-Person Supplement	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU453R	Lifeguarding with Waterfront Skills & Administering Emergency Oxygen Review	Each	30.00
		Lifeguarding with Waterfront Skills & Administering Emergency		



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-Lifeguarding-Ret ail	AP-HSSAQU453-BL	Oxygen -BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU453	Lifeguarding with Waterfront Skills & Administering Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU452R	Lifeguarding, Waterfront Skills, and Waterpark Skills Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU452-BL	Lifeguarding, Waterfront Skills, and Waterpark Skills-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU452	Lifeguarding, Waterfront Skills, and Waterpark Skills	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU451	Lifeguarding Basic-Level test for Lifeguarding Instructors	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU450	Lifeguard Management In-Person Testing Session for New York State	Each	0.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU449R	Lifeguarding, Waterfront, Waterpark, with Bundle 1 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU449-BL	Lifeguarding, Waterfront, Waterpark, with Bundle 1-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU449	Lifeguarding, Waterfront, Waterpark, with Bundle 1	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU448R	Lifeguarding, Waterfront, Waterpark, AEO and BBP Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU448-BL	Lifeguarding, Waterfront, Waterpark, AEO and BBP-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU448	Lifeguarding, Waterfront, Waterpark, AEO and BBP	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU447R	Lifeguarding, Waterfront, Waterpark & Administering Emergency Oxygen Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU447-BL	Lifeguarding, Waterfront, Waterpark & Administering Emergency Oxygen-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU447	Lifeguarding, Waterfront, Waterpark & Administering Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU446R	Lifeguarding, Waterfront, Waterpark & Bloodborne Pathogens Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU446-BL	Lifeguarding, Waterfront, Waterpark & Bloodborne Pathogens-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU446	Lifeguarding, Waterfront, Waterpark & Bloodborne Pathogens	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU445R	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU445-BL	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU445	Shallow Water Lifeguarding for CA, Waterpark with Bundle 5	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU444R	Shallow Water Lifeguarding, Waterpark with Bundle 4 Review	Each	30.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-Lifeguarding-Ret ail	AP-HSSAQU444-BL	Shallow Water Lifeguarding, Waterpark with Bundle 4-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU444	Shallow Water Lifeguarding, Waterpark with Bundle 4	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU443R	Shallow Water Lifeguarding, Waterpark with Bundle 3 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU443-BL	Shallow Water Lifeguarding, Waterpark with Bundle 3-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU443	Shallow Water Lifeguarding, Waterpark with Bundle 3	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU442R	Shallow Water Lifeguarding & Waterpark with Bundle 2 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU442-BL	Shallow Water Lifeguarding & Waterpark with Bundle 2-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU442	Shallow Water Lifeguarding & Waterpark with Bundle 2	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU441R	Shallow Water Lifeguarding, Waterpark with Bundle 1 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU441-BL	Shallow Water Lifeguarding, Waterpark with Bundle 1-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU441	Shallow Water Lifeguarding, Waterpark with Bundle 1	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU440R	Shallow Water Lifeguarding for CA with Bundle 5 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU440-BL	Shallow Water Lifeguarding for CA with Bundle 5-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU440	Shallow Water Lifeguarding for CA with Bundle 5	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU439R	Shallow Water Lifeguarding with Bundle 4 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU439-BL	Shallow Water Lifeguarding with Bundle 4-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU439	Shallow Water Lifeguarding with Bundle 4	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU438R	Shallow Water Lifeguarding with Bundle 3 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU438-BL	Shallow Water Lifeguarding with Bundle 3-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU438	Shallow Water Lifeguarding with Bundle 3	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU437R	Shallow Water Lifeguarding with Bundle 2 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU437-BL	Shallow Water Lifeguarding with Bundle 2-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU437	Shallow Water Lifeguarding with Bundle 2	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU436R	Shallow Water Lifeguarding with Bundle 1 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU436-BL	Shallow Water Lifeguarding with Bundle 1-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU436	Shallow Water Lifeguarding with Bundle 1	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU435R	Lifeguarding for CA, Waterfront with Bundle 5 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU435-BL	Lifeguarding for CA, Waterfront with Bundle 5-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU435	Lifeguarding for CA, Waterfront with Bundle 5	Each	30.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-Lifeguarding-Ret ail	AP-HSSAQU434R	Lifeguarding, Waterfront with Bundle 4 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU434-BL	Lifeguarding, Waterfront with Bundle 4-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU434	Lifeguarding, Waterfront with Bundle 4	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU433R	Lifeguarding, Waterfront with Bundle 3 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU433-BL	Lifeguarding, Waterfront with Bundle 3-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU433	Lifeguarding, Waterfront with Bundle 3	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU432R	Lifeguarding, Waterfront with Bundle 2 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU432-BL	Lifeguarding, Waterfront with Bundle 2-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU432	Lifeguarding, Waterfront with Bundle 2	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU431R	Lifeguarding, Waterfront with Bundle 1 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU431-BL	Lifeguarding, Waterfront with Bundle 1-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU431	Lifeguarding, Waterfront with Bundle 1	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU430R	Lifeguarding for CA, Waterpark with Bundle 5 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU430-BL	Lifeguarding for CA, Waterpark with Bundle 5-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU430	Lifeguarding for CA, Waterpark with Bundle 5	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU429R	Lifeguarding, Waterpark with Bundle 4 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU429-BL	Lifeguarding, Waterpark with Bundle 4-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU429	Lifeguarding, Waterpark with Bundle 4	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU428R	Lifeguarding, Waterpark with Bundle 3 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU428-BL	Lifeguarding, Waterpark with Bundle 3-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU428	Lifeguarding, Waterpark with Bundle 3	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU427R	Lifeguarding, Waterpark with Bundle 2 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU427-BL	Lifeguarding, Waterpark with Bundle 2-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU427	Lifeguarding, Waterpark with Bundle 2	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU426R	Lifeguarding, Waterpark with Bundle 1 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU426-BL	Lifeguarding, Waterpark with Bundle 1-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU426	Lifeguarding, Waterpark with Bundle 1	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU425R	Lifeguarding for CA with Bundle 5 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU425-BL	Lifeguarding for CA with Bundle 5-BL	Each	30.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-Lifeguarding-Ret ail	AP-HSSAQU425	Lifeguarding for CA with Bundle 5	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU424R	Lifeguarding with Bundle 4 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU424-BL	Lifeguarding with Bundle 4-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU424	Lifeguarding with Bundle 4	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU423R	Lifeguarding with Bundle 3 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU423-BL	Lifeguarding with Bundle 3-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU423	Lifeguarding with Bundle 3	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU422R	Lifeguarding with Bundle 2 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU422-BL	Lifeguarding with Bundle 2-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU422	Lifeguarding with Bundle 2	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU421R	Lifeguarding with Bundle 1 Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU421-BL	Lifeguarding with Bundle 1-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU421	Lifeguarding with Bundle 1	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU420R	Shallow Water Lifeguarding, Waterpark & Emergency Oxygen Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU420-BL	Shallow Water Lifeguarding, Waterpark & Emergency Oxygen-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU420	Shallow Water Lifeguarding, Waterpark & Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU419R	Shallow Water Lifeguarding, Waterpark & Bloodborne Pathogens Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU419-BL	Shallow Water Lifeguarding, Waterpark & Bloodborne Pathogens-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU419	Shallow Water Lifeguarding, Waterpark & Bloodborne Pathogens	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU418R	Shallow Water Lifeguarding & Waterpark Skills Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU418-BL	Shallow Water Lifeguarding & Waterpark Skills-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU418	Shallow Water Lifeguarding & Waterpark Skills	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU417R	Shallow Water Lifeguarding & Emergency Oxygen Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU417-BL	Shallow Water Lifeguarding & Emergency Oxygen-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU417	Shallow Water Lifeguarding & Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU416R	Shallow Water Lifeguarding & Bloodborne Pathogens Review	Each	30.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-Lifeguarding-Ret ail	AP-HSSAQU416-BL	Shallow Water Lifeguarding & Bloodborne Pathogens-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU416	Shallow Water Lifeguarding & Bloodborne Pathogens	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU415R	Lifeguarding, Waterfront and Emergency Oxygen Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU415-BL	Lifeguarding, Waterfront and Emergency Oxygen-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU415	Lifeguarding, Waterfront and Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU414R	Lifeguarding, Waterpark and Emergency Oxygen Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU414-BL	Lifeguarding, Waterpark and Emergency Oxygen-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU414	Lifeguarding, Waterpark and Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU412R	Lifeguarding, Waterfront and Bloodborne Pathogens Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU412-BL	Lifeguarding, Waterfront and Bloodborne Pathogens-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU412	Lifeguarding, Waterfront and Bloodborne Pathogens	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU411R	Lifeguarding, Waterpark and Bloodborne Pathogens Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU411-BL	Lifeguarding, Waterpark and Bloodborne Pathogens-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU411	Lifeguarding, Waterpark and Bloodborne Pathogens	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU410R	Lifeguarding and Waterfront Skills Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU410-BL	Lifeguarding and Waterfront Skills-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU410	Lifeguarding and Waterfront Skills	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU409R	Lifeguarding and Waterpark Skills Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU409-BL	Lifeguarding and Waterpark Skills-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU409	Lifeguarding and Waterpark Skills	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU408R	Lifeguarding and Emergency Oxygen Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU408-BL	Lifeguarding and Emergency Oxygen-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU408	Lifeguarding and Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU407R	Lifeguarding and Bloodborne Pathogens Training Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU407-BL	Lifeguarding and Bloodborne Pathogens Training-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU407	Lifeguarding and Bloodborne Pathogens Training	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU406	Shallow Water Lifeguarding to Lifeguarding	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU404R	Waterpark Skills Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU404	Waterpark Skills	Each	30.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-Lifeguarding-Ret ail	AP-HSSAQU403R	Waterfront Skills Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU403	Waterfront Skills	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU402R	Lifeguarding Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU402-BL	Lifeguarding-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU402	Lifeguarding	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU401R	Shallow Water Lifeguarding Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU401-BL	Shallow Water Lifeguarding-BL	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU401	Shallow Water Lifeguarding	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU364R	Aquatic Attraction Lifeguarding and Administering Emergency Oxygen Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU364	Aquatic Attraction Lifeguarding and Administering Emergency Oxygen	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU363R	Aquatic Attraction Lifeguarding (Water Less than or equal to 3 ft) & BBP Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU363	Aquatic Attraction Lifeguarding (Water Less than or equal to 3 ft) and BBP	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU362	Aquatic Attraction LG(Water Less than or equal to 3ft)Bridge to Shallow Water LG	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU361	Aquatic Attraction LG (Water Less than or equal to 3ft) Bridge to Lifeguarding	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU351R	Aquatic Attraction Lifeguarding (Water Less than or equal to 3 ft) Review	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU351	Aquatic Attraction Lifeguarding (Water Less than or equal to 3 ft)	Each	30.00
CPS-Lifeguarding-Ret ail	AP-HSSAQU101	Junior Lifeguarding	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO821-BL	CPR/AED for Professional Rescuers Instructor Crossover/Re-entry-B L	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO801-BL	CPR/AED for Professional Rescuers Instructor-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO403R	CPR/AED for Professional Rescuers with First Aid and BBP Review	Each	30.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO403C	CPR/AED for Professional Rescuers with First Aid and BBP Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO403	CPR/AED for Professional Rescuers with First Aid and BBP	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO402R	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Review	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO402C	CPR/AED for Professional Rescuers with First Aid, BBP and AEO Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO402	CPR/AED for Professional Rescuers with First Aid, BBP and AEO	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO401R	CPR/AED for Professional Rescuers with First Aid Review	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO401C	CPR/AED for Professional Rescuers with First Aid Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO401	CPR/AED for Professional Rescuers with First Aid	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO301R	CPR/AED for Professional Rescuers and Responding to Emergencies Bundle Review	Each	55.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO301c	CPR/AED for Professional Rescuers and Responding to Emergencies Bundle Challenge	Each	55.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO301	CPR/AED for Professional Rescuers and Responding to Emergencies Bundle (Includes	Each	55.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO203R	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma Review	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO203C	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO203	CPR/AED for Professional Rescuers with RTE, BBP, Epi, and Asthma	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO202R	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Review	Each	30.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO202C	CPR/AED for Professional Rescuers with Administering Emergency Oxygen Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO202	CPR/AED for Professional Rescuers with Administering Emergency Oxygen	Each	55.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO201R	CPR/AED for Professional Rescuers and Responding to Emergencies First Aid Review	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO201C	CPR/AED for Professional Rescuers and Responding to Emergencies First Aid Challe	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO201	CPR/AED for Professional Rescuers and Responding to Emergencies First Aid	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO112R	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Review	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO112C	CPR/AED for Professional Rescuers with BBP, Asthma and Epi Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO112-BL	CPR/AED for Professional Rescuers with BBP, Asthma and Epi-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO112	CPR/AED for Professional Rescuers with BBP, Asthma and Epi	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO111R	CPR/AED for Professional Rescuers and Bloodborne Pathogens Review	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO111C	CPR/AED for Professional Rescuers and Bloodborne Pathogens Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO111	CPR/AED for Professional Rescuers and Bloodborne Pathogens	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO110R	CPR/AED for Professional Rescuers with AEO and First Aid Review	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO110C	CPR/AED for Professional Rescuers with Administering Emergency Oxygen and First	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO110	CPR/AED for Professional Rescuers with Administering Emergency Oxygen and First	Each	30.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO109R	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi Review	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO109C	CPR/AED for Professional Rescuers with AEO, BBP, Asthma, Epi Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO109	CPR/AED for Professional Rescuers with AEO, BBP, Asthma and Epi	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO101R	CPR/AED for Professional Rescuers Review	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO101C	CPR/AED for Professional Rescuers Challenge	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO101-BL	CPR/AED for Professional Rescuers-BL	Each	30.00
CPS-CPR/AED for the Prof Rescuer-Retail	AP-HSSPRO101	CPR/AED for the Professional Rescuer	Each	30.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA941-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Atomizer	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA940-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Atomizer	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA939-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Atomizer	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA938-r.2 1	Adult FA/CPR/AED with Anaphylaxis & Epinephrine Auto Injector	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA936-r.2 1	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epinephrine	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA930-r.2 1	Adult & Pediatric First Aid/CPR/AED, Opioid Overdose & Naloxone-Nasal Spray	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA926-r.2 1	Adult & Pediatric First Aid/CPR/AED with Asthma & Quick-Relief Medication	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA920-r.2 1	Adult First Aid/CPR/AED with Opioid Overdose and Naloxone Admin-Nasal Spray	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA905-r.2 1	Life Threatening Bleeding and Tourniquet Application	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA904-r.2 1	Head, Neck, Muscle, Bone and Joint Injuries and Splinting	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144261

CPS-FA/CPR/AED-Retai I	AP-HSSSFA903-r.2 1	Asthma and Quick-Relief Medication Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA902-r.2 1	Anaphylaxis and Epinephrine Auto-Injector Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA900-r.2 1	Opioid Overdose and Naloxone Administration-Nasal Spray	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA801-BL-r.21	First Aid/CPR/AED Instructor-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA750	First Aid for Public Safety Personnel (Title 22)	Each	30.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA717-r.2 1	Pediatric First Aid/CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA716-r.2 1	Adult and Pediatric First Aid/CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA714-r.2 1	Adult First Aid/CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA713-r.2 1	Adult and Pediatric CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA711-r.2 1	Adult CPR/AED Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA710-r.2 1	First Aid Skills Session	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA520-r.2 1	Adult and Infant CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA519-r.2 1	Infant First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA516BBP-BL-r.21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA516-BL-r.21	Adult and Pediatric First Aid/CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA515BBP-BL-r.21	Pediatric First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA515-BL-r.21	Pediatric First Aid/CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA514BBP-BL-r.21	Adult First Aid/CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA514-BL-r.21	Adult First Aid/CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA513BBP-BL-r.21	Adult and Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA513-BL-r.21	Adult and Pediatric CPR/AED-BL	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144261

CPS-FA/CPR/AED-Retai I	AP-HSSSFA512BBP-BL-r.21	Pediatric CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA512-BL-r.21	Pediatric CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA511BBP-BL-r.21	Adult CPR/AED and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA511-BL-r.21	Adult CPR/AED-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA510BBP-BL-r.21	First Aid and Bloodborne Pathogens-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA510-BL-r.21	First Aid-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503R-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503C-r. 21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma - Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503-r.2 1	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA503-BL-r.21	Adult and Pediatric First Aid/CPR/AED with Epi and Asthma-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA468-r.2 1	Adult First Aid/CPR/AED with Bloodborne Pathogens and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA466-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA460R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA460C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA460-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Epi, Asthma	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA459R-r. 21	Adult and Pediatric First Aid/CPR Review and Bloodborne Pathogens Training	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA459C-r. 21	Adult and Pediatric First Aid/CPR Challenge and Bloodborne Pathogens Training	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-FA/CPR/AED-Retai I	AP-HSSSFA459-r.2 1	Adult and Pediatric First Aid/CPR and Bloodborne Pathogens Training	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA458-r.2 1	Adult First Aid/CPR/AED and BBP and Asthma and Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA457R-r. 21	Adult First Aid/CPR with BBP, Asthma, Epi and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA457C-r. 21	Adult First Aid/CPR with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA457-r.2 1	Adult First Aid/CPR with BBP, Asthma, Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA456R-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA456C-r. 21	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA456-r.2 1	Adult and Pediatric First Aid/CPR/AED with BBP, Asthma, Epi, and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA450R-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA450C-r. 21	Adult First Aid/CPR/AED with Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA450-r.2 1	Adult First Aid/CPR/AED with Asthma, Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA448R-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA448C-r. 21	Adult First Aid/CPR/AED and Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA448-r.2 1	Adult First Aid/CPR/AED and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA447R-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA447C-r. 21	Adult First Aid/CPR and Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA447-r.2 1	Adult First Aid/CPR and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA446R-r. 21	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA446C-r. 21	Adult and Pediatric First Aid/CPR/AED & Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA446-r.2 1	Adult and Pediatric First Aid/CPR/AED and Administering Emergency Oxygen	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center
PG-0000144261

CPS-FA/CPR/AED-Retai I	AP-HSSSFA438R-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA438C-r. 21	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA438-r.2 1	Adult First Aid/CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA437R-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA437C-r. 21	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA437-r.2 1	Adult First Aid/CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA436R-r. 21	Adult & Pediatric First Aid/CPR/AED with Anaphylaxis & Epi Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA436C-r. 21	Adult & Pediatric FA/CPR/AED with Anaphylaxis & Epi Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA428R-r. 21	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA428C-r. 21	Adult FA/CPR/AED with Asthma & Quick-Relief Medication Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA428-r.2 1	Adult First Aid/CPR/AED with Asthma & Quick-Relief Medication Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA427R-r. 21	Adult FA/CPR with Asthma & Quick-Relief Medication Administration Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA427C-r. 21	Adult First Aid/CPR with Asthma & Quick-Relief Medication Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA427-r.2 1	Adult First Aid/CPR with Asthma & Quick-Relief Medication Administration	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA426R-r. 21	Adult and Peds FA/CPR/AED with Asthma & Quick-Relief Medication Admin Review	Each	55.00
		Adult and Peds FA/CPR/AED with Asthma & Quick-Relief		



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-FA/CPR/AED-Retai I	AP-HSSSFA426C-r. 21	Medication Admin Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA426-r.2 1	Adult and Pediatric FA/CPR/AED with Asthma & Quick-Relief Medication Admin	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421R-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421C-r. 21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi- Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421-r.2 1	Adult First Aid, CPR with BBP, Anaphylaxis and Epi	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA421-BL-r.21	Adult First Aid, CPR with BBP, Anaphylaxis and Epi-BL	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA420R-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA420C-r. 21	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA420-r.2 1	Adult and Child First Aid/CPR/AED and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA419R-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA419C-r. 21	Adult and Child First Aid/CPR and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA419-r.2 1	Adult and Child First Aid/CPR and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA418R-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA418C-r. 21	Adult First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA418-r.2 1	Adult First Aid/CPR/AED plus Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA417R-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA417C-r. 21	Adult First Aid/CPR and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA417-r.2 1	Adult First Aid/CPR and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA416R-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA416C-r. 21	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA416-r.2 1	Adult and Pediatric First Aid/CPR/AED and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA415R-r. 21	Adult and Pediatric First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA415C-r. 21	Adult and Pediatric First Aid/CPR/AED Challenge	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-FA/CPR/AED-Retai I	AP-HSSSFA415-r.2 1	Adult and Pediatric First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA414R-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA414C-r. 21	Adult CPR/AED, Pediatric CPR and First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA414-r.2 1	Adult CPR/AED, Pediatric CPR and First Aid	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA413R-r. 21	Adult and Pediatric First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA413C-r. 21	Adult and Pediatric First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA413-r.2 1	Adult and Pediatric First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA412R-r. 21	Adult and Child First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA412C-r. 21	Adult and Child First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA412-r.2 1	Adult and Child First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA411R-r. 21	Pediatric First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA411C-r. 21	Pediatric First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA411-r.2 1	Pediatric First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA410R-r. 21	Adult CPR/AED, Infant CPR and First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA410C-r. 21	Adult CPR/AED, Infant CPR and First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA410-r.2 1	Adult CPR/AED, Infant CPR and First Aid	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA409R-r. 21	Adult CPR/AED, Child CPR and First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA409C-r. 21	Adult CPR/AED, Child CPR and First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA409-r.2 1	Adult CPR/AED, Child CPR and First Aid	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA408R-r. 21	Pediatric First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA408C-r. 21	Pediatric First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA408-r.2 1	Pediatric First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA407R-r. 21	Adult and Infant First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA407C-r. 21	Adult and Infant First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA407-r.2 1	Adult and Infant First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA406R-r. 21	Adult and Child CPR/First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA406C-r. 21	Adult and Child CPR/First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA406-r.2 1	Adult and Child CPR/First Aid	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA405R-r. 21	Child First Aid/CPR/AED Review	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-FA/CPR/AED-Retai I	AP-HSSSFA405C-r. 21	Child First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA405-r.2 1	Child First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA404R-r. 21	Adult First Aid/CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA404C-r. 21	Adult First Aid/CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA404-r.2 1	Adult First Aid/CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA403R-r. 21	Infant First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA403C-r. 21	Infant First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA403-r.2 1	Infant First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA402R-r. 21	Child First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA402C-r. 21	Child First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA402-r.2 1	Child First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA401R-r. 21	Adult First Aid/CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA401C-r. 21	Adult First Aid/CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA401-r.2 1	Adult First Aid/CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA32-r.21	Adult & Pediatric First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA31-r.21	Adult & Pediatric First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA304-r.2 1	Adult and Pediatric CPR/AED with Asthma & Anaphylaxis/Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA303R-r. 21	Adult and Pediatric CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA303C-r. 21	Adult and Pediatric CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA303-r.2 1	Adult and Pediatric CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA302R-r. 21	Adult CPR/AED and Pediatric CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA302C-r. 21	Adult CPR/AED with Pediatric CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA302-r.2 1	Adult CPR/AED with Pediatric CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA301R-r. 21	Adult and Pediatric CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA301C-r. 21	Adult and Pediatric CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA301-r.2 1	Adult and Pediatric CPR	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-FA/CPR/AED-Retail	AP-HSSSFA221-r.2 1	Adult and Child First Aid/CPR/AED with Anaphylaxis/Epi Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA22-r.21	Adult First Aid/CPR/AED with Head, Neck, MBI & Splinting	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA213-r.2 1	Pediatric CPR with Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA21-r.21	Adult First Aid/CPR/AED with Life Threatening Bleeding & Tourniquet Application	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA208R-r. 21	Adult and Child CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA208C-r. 21	Adult and Child CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA208-r.2 1	Adult and Child CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA207R-r. 21	Pediatric CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA207C-r. 21	Pediatric CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA207-r.2 1	Pediatric CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA206R-r. 21	Adult CPR/AED and Infant CPR Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA206C-r. 21	Adult CPR/AED and Infant CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA206-r.2 1	Adult CPR/AED and Infant CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA205R-r. 21	Adult CPR/AED and Child CPR Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA205C-r. 21	Adult CPR/AED and Child CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA205-r.2 1	Adult CPR/AED and Child CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA204R-r. 21	Adult and Child AED Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA204C-r. 21	Adult and Child AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA204-r.2 1	Adult and Child AED	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA203R-r. 21	Pediatric CPR Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA203C-r. 21	Pediatric CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA203-r.2 1	Pediatric CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA202R-r. 21	Adult and Infant CPR Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA202C-r. 21	Adult and Infant CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA202-r.2 1	Adult and Infant CPR	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA201R-r. 21	Adult and Child CPR Review	Each	55.00
CPS-FA/CPR/AED-Retail	AP-HSSSFA201C-r. 21	Adult and Child CPR Challenge	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-FA/CPR/AED-Retai I	AP-HSSSFA201-r.2 1	Adult and Child CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA157R-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA157C-r. 21	Adult CPR/AED with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA157-r.2 1	Adult CPR/AED with BBP, Asthma, Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA152R-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA152C-r. 21	Adult CPR with BBP, Asthma, Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA152-r.2 1	Adult CPR with BBP, Asthma, Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA151R-r. 21	First Aid and BBP and Asthma and Epi and AEO Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA151C-r. 21	First Aid and BBP and Asthma and Epi and AEO Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA151-r.2 1	First Aid and BBP and Asthma and Epi and AEO	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA147R-r. 21	Adult CPR/AED and Administering Emergency Oxygen Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA147C-r. 21	Adult CPR/AED and Administering Emergency Oxygen Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA147-r.2 1	Adult CPR/AED and Administering Emergency Oxygen	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA137R-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA137C-r. 21	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA137-r.2 1	Adult CPR/AED with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA132R-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA132C-r. 21	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA132-r.2 1	Adult CPR with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA131R-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA131C-r. 21	First Aid with Anaphylaxis and Epinephrine Auto-Injector Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA131-r.2 1	First Aid with Anaphylaxis and Epinephrine Auto-Injector	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA127R-r. 21	Adult CPR/AED and Asthma Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA127C-r. 21	Adult CPR/AED and Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA127-r.2 1	Adult CPR/AED and Asthma	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA122R-r. 21	Adult CPR and Asthma Review	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-FA/CPR/AED-Retai I	AP-HSSSFA122C-r. 21	Adult CPR and Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA122-r.2 1	Adult CPR and Asthma	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA121R-r. 21	First Aid and Asthma Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA121C-r. 21	First Aid and Asthma Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA121-r.2 1	First Aid and Asthma	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA117R-r. 21	Adult CPR/AED and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA117C-r. 21	Adult CPR/AED and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA117-r.2 1	Adult CPR/AED and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA112R-r. 21	Adult CPR and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA112C-r. 21	Adult CPR and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA112-r.2 1	Adult CPR and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA111R-r. 21	First Aid and Bloodborne Pathogens Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA111C-r. 21	First Aid and Bloodborne Pathogens Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA111-r.2 1	First Aid and Bloodborne Pathogens	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA108R-r. 21	Child CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA108C-r. 21	Child CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA108-r.2 1	Child CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA107R-r. 21	Adult CPR/AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA107C-r. 21	Adult CPR/AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA107-r.2 1	Adult CPR/AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA106R-r. 21	Child AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA106C-r. 21	Child AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA106-r.2 1	Child AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA105R-r. 21	Adult AED Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA105C-r. 21	Adult AED Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA105-r.2 1	Adult AED	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA104R-r. 21	Infant CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA104C-r. 21	Infant CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA104-r.2 1	Infant CPR	Each	55.00



American Red Cross
Training Services

Price List

City of Orange Beach Aquatics Center

PG-0000144261

CPS-FA/CPR/AED-Retai I	AP-HSSSFA103R-r. 21	Child CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA103C-r. 21	Child CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA103-r.2 1	Child CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA102R-r. 21	Adult CPR Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA102C-r. 21	Adult CPR Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA102-r.2 1	Adult CPR	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA101R-r. 21	First Aid Review	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA101C-r. 21	First Aid Challenge	Each	55.00
CPS-FA/CPR/AED-Retai I	AP-HSSSFA101-r.2 1	First Aid	Each	55.00



American Red Cross

Training Provider

Resource Guide

Table of Contents

WELCOME.....	2
Purpose of the Resource Guide	2
ABOUT THE RED CROSS	3
Global Red Cross and Red Crescent Network	3
American Red Cross	4
RESOURCES FOR RED CROSS TRAINING PROVIDERS	5
Instructor's Corner	5
Red Cross Store.....	5
Training Support Center.....	5
RED CROSS TRAINING PROGRAMS	6
INSTRUCTORS AND INSTRUCTOR TRAINERS.....	10
Instructor Certification	10
Instructor Agreement and Instructor Code of Conduct.....	11
Instructor Get Started Guide.....	11
Instructor Trainers	12
Maintaining Instructor and Instructor Trainer Certification.....	13
Learning Center	14
Quality Assurance	14
Support for Instructors and Instructor Trainers	14
CONDUCTING RED CROSS TRAINING PROGRAMS	16
Maintaining Training Standards.....	16
AP/LTP Course and Price Listing	16
Training Equipment and Supplies.....	16
Training Materials	17
Delivering Blended Learning Courses	17
Reporting Course Activity.....	18
Obtaining Course Completion Certificates.....	18
Payment Options	19
AWARD AND ALLIANCES	20
Lifesaving Awards	20
OSHA Alliance	20
American Red Cross Scientific Advisory Council	20
PERMISSIONS.....	21
Promoting Red Cross Courses.....	21
Copyright Permission Requests	21
Training Outside the Jurisdiction of the American Red Cross.....	21
ADDITIONAL PRODUCTS AND SERVICES.....	23
Automated External Defibrillators (AEDs)	23
Aquatics Examiner Service	23
Emergency and First Aid Kits.....	23
Red Cross Mobile Apps.....	23

WELCOME

Thank you for choosing to be a training provider for the American Red Cross. As a Red Cross training provider, your organization has joined a long tradition of providing life-saving education and training throughout the United States dating back to 1909.

Purpose of the Resource Guide

This *American Red Cross Training Provider Resource Guide* provides your organization with the basic information it needs to serve as an American Red Cross Authorized Provider (AP) or Licensed Training Provider (LTP). For information about your responsibilities as an AP or LTP and the responsibilities of the Red Cross to you, refer to your *Authorized Provider Agreement* or *Licensed Training Provider Agreement*.

Types of Red Cross Training Providers

Both Authorized Providers and Licensed Training Providers are companies or individuals licensed to use Red Cross training materials in the instruction of Red Cross training courses based on their contractual agreement with the Red Cross:

- An **Authorized Provider** is a company, organization or individual that signs an *Authorized Provider Agreement* licensing the AP to teach Red Cross courses to individuals within the AP's company or organization.
- A **Licensed Training Provider** is a company or self-employed individual that is an independent business offering Red Cross training to outside companies, organizations or individuals as permitted through their *Licensed Training Provider Agreement*.

The *American Red Cross Training Provider Resource Guide* provides information about the resources available to you and your instructors in preparing for and delivering Red Cross training programs.

ABOUT THE RED CROSS

Proceeds from Red Cross training support the life-saving mission of the Red Cross - including disaster relief, blood collection and Services to the Armed Forces.

Global Red Cross and Red Crescent Network

The Global Red Cross and Red Crescent Network is the largest humanitarian network in the world, with a presence in almost every country. The global network is unified and guided by seven Fundamental Principles.

Humanity

The Global Red Cross and Red Crescent Network, born of a desire to bring assistance without discrimination to the wounded on the battlefield, endeavors, in its international and national capacity, to prevent and alleviate human suffering wherever it may be found. Its purpose is to protect life and health and to ensure respect for the human being. It promotes mutual understanding, friendship, cooperation and lasting peace amongst all peoples.

Impartiality

It makes no discrimination as to nationality, race, religious beliefs, class or political opinions. It endeavors to relieve the suffering of individuals, being guided solely by their needs, and to give priority to the most urgent cases of distress.

Neutrality

In order to continue to enjoy the confidence of all, the Network may not take sides in hostilities or engage at any time in controversies of a political, racial, religious or ideological nature.

Independence

The Network is independent. The National Societies, while auxiliaries in the humanitarian services of their governments and subject to the laws of their respective countries, must always maintain their autonomy so that they may be able at all times to act in accordance with the principles of the Movement.

Voluntary Service

It is a voluntary relief movement not prompted in any manner by desire for gain.

Unity

There can be only one Red Cross or Red Crescent Society in any one country. It must be open to all. It must carry on its humanitarian work throughout its territory.

Universality

The Global Red Cross and Red Crescent Network, in which all Societies have equal status and share equal responsibilities and duties in helping each other, is worldwide.

American Red Cross

Mission

The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.

Vision Statement

The American Red Cross, through its network of volunteers, donors and partners, is always there in times of need. We aspire to turn compassion into action so that:

- All people affected by disaster across the country and around the world receive care, shelter and hope;
- Our communities are ready and prepared for disasters;
- Everyone in our country has access to safe, lifesaving blood and blood products;
- All members of our armed services and their families find support and comfort whenever needed; and
- In an emergency, there are always trained individuals nearby, ready to use their Red Cross skills to save lives.

History

Clara Barton and a circle of her acquaintances founded the American Red Cross in Washington, D.C. on May 21, 1881. Barton first heard of the Swiss-inspired global Red Cross network while visiting Europe following the Civil War. Returning home, she campaigned for an American Red Cross and for ratification of the Geneva Convention protecting the war-injured, which the United States ratified in 1882.

The American Red Cross Today

Today, the supporters, volunteers and employees of the American Red Cross provide compassionate care in five critical areas:

- People affected by disasters in America
- Support for members of the military and their families
- Blood collection, processing and distribution
- Health and safety education and training
- International relief and development

For additional information, visit [redcross.org](https://www.redcross.org).

RESOURCES FOR RED CROSS TRAINING PROVIDERS

Instructor's Corner

Instructor's Corner is a password-protected website providing access to a variety of resources for certified American Red Cross instructors and instructor trainers (ITs). Features include:

- **Instructor tools and teaching aids** – Find downloadable resources such as instructor's manuals, participant materials for many programs, instructor trainer guides, course presentations and video segments, program fact sheets, and the annual course and price list.
- **How-To videos** – Reference these videos about a variety of topics such as reporting teaching activity, checking certifications and teaching history, and setting up and reporting blended learning courses, troubleshooting and more.
- **Discussion forum** – The Forum allows instructors and instructor trainers the opportunity to interact, ask questions and discuss a variety of topics with instructors across the country.
- **Click-to-chat functionality and online customer service support case submission** – Instructors and instructor trainers can chat with a Training Support Center (TSC) representative and submit/track support cases online.
- **Certification Details** – Instructor and instructor trainer certifications and expiration dates listed on a personalized, secure home page.
- **Search** – Similar to using a search engine, search capabilities make finding documents easy.

Instructors and instructor trainers must have an American Red Cross Learning Center account and be certified as an instructor or instructor trainer to access Instructor's Corner. Instructors and instructor trainers will create a learning center account through their certification course (see the [Instructors and Instructor Trainers](#) section below for more detail on instructor and IT certification courses). Instructor's Corner may be accessed at www.instructorscorner.org.

Red Cross Store

The Red Cross Store is an online store providing 24 hours a day, 7 days a week ability to order a variety of training supplies and products, including:

- Training program materials such as instructor and participant manuals, textbooks and DVDs
- Training supplies including CPR manikins, AED training devices, breathing barriers and pocket masks
- First aid and emergency preparedness kits
- Red Cross apparel and accessories

For more information, visit the Red Cross Store at www.redcrossstore.org.

Training Support Center

The Training Support Center (TSC) is available to assist training providers with program inquiries, course record entry, billing inquiries and other support functions for administrators, instructors and instructor trainers. TSC representatives are available through the "Click to Chat" or "Create a Support Case" functionality on the Instructor's Corner "Contact Us" page, by e-mail at support@redcrosstraining.org, or by phone at 1-800-RED-CROSS.

The hours of operation for the TSC are:

Monday—Friday from 7:30 a.m. to 11:00 p.m. ET

Saturday from 7:30 a.m. to 8:00 p.m. ET

RED CROSS TRAINING PROGRAMS

The Red Cross offers a broad range of training programs for both the lay public and professional responders in the areas of first aid, CPR/AED, swimming and water safety, and caregiving.

Information including an Instructor Bulletin detailing key information on instructor certification requirements and course options for program can be found on each program page of Instructor's Corner (www.instructorscorner.org) in the "Materials" section.

Your *Authorized Provider Agreement* or *Licensed Training Provider Agreement* details the training program or programs that your organization is licensed to teach. To add training programs to your *Authorized Provider Agreement* or *Licensed Training Provider Agreement*, contact your sales representative.

First Aid and CPR training programs for organizations, schools and the community:

First Aid/CPR/AED

The purpose of the courses in the First Aid/CPR/AED program is to help participants recognize and respond appropriately to cardiac, breathing and first aid emergencies to know how to care for a suddenly injured or ill person until more advanced medical personnel arrive and take over.

The First Aid/CPR/AED program is available in two delivery formats: classroom (instructor-led) and blended learning, featuring online simulation learning followed by an in-person skills session.

The program offers the flexibility of selecting First Aid, CPR and AED courses for adults, children and infants depending upon your training needs. With a variety of course options and delivery formats, courses in the First Aid/CPR/AED training program range from 3 hours to 6 hours in duration.

English and Spanish versions of the program are available.

The First Aid/CPR/AED training program includes supplemental, add-on training modules for more advanced training and certification in key topics including OSHA-mandated Bloodborne Pathogens Training, Anaphylaxis and Epinephrine Auto-Injector, Asthma Inhaler Training, and Administering Emergency Oxygen,

Responding to Emergencies: Comprehensive First Aid/CPR/AED

Responding to Emergencies (RTE) is a 30-hour, lay-level first aid and CPR/AED program designed primarily for high schools and colleges that require a curriculum that can be taught over the course of a semester and adapted to a variety of course outlines. The program is available in a classroom (instructor-led) only format and features an integrated teaching approach that includes classroom lecture, videos, simulated emergency situations, discussion and hands-on skills practice.

Content for the RTE program includes:

- Recognizing and responding appropriately to cardiac, breathing and first aid emergencies
- First aid, CPR and AED skills to give immediate care to a suddenly injured or ill person
- Proper care and special considerations for emergencies involving adults, children and infants
- Injury management, medical emergencies and healthy lifestyle tips

Wilderness and Remote First Aid

The Wilderness and Remote First Aid program is designed to teach individuals how to use first aid skills to help in emergency situations where help is delayed. The program is based on the 2010 Boy Scouts of America (BSA) Wilderness First Aid Curriculum and Doctrine Guidelines.

The Wilderness and Remote First Aid program is appropriate for audiences from youth-serving organizations as well as adults who participate in outdoor recreational activities or who work in remote settings where emergency medical services (EMS) response is more than 1 hour away.

The Wilderness and Remote First Aid program emphasizes experiential learning and major portions of the course are meant to be taught in outdoor settings.

First Aid and CPR training programs for healthcare providers and professional rescuers:

Basic Life Support for Healthcare Providers

The purpose of the Basic Life Support for Healthcare Providers (BLS) program is to ensure that healthcare providers have the knowledge and skills necessary to respond to breathing and cardiac emergencies. The course emphasizes active, hands-on learning and uses scenario activities to help participants learn how to provide CPR, use an AED and relieve an obstructed airway for adult, child and infant patients.

The Basic Life Support for Healthcare Providers program is available in two delivery formats: classroom (instructor-led) and blended learning, featuring online simulation learning followed by an in-person skills session.

CPR/AED for Professional Rescuers

The CPR/AED for Professional Rescuers (CPRO) program trains individuals with a duty to act including lifeguards, EMS personnel, police, security personnel, firefighters and athletic trainers — to respond to breathing and cardiac emergencies in adults, children and infants until more advanced medical personnel take over.

This course is also intended for individuals serving in roles that would be called upon to provide support in emergency situations, such as aquatic facility, gym/fitness club or community/recreation center staff.

Emergency Medical Response

The purpose of the American Red Cross Emergency Medical Response program is to train participants in the knowledge and skills of an emergency medical responder (EMR) to help sustain life, reduce pain and minimize the consequences of injury or sudden illness until more advanced medical personnel take over.

Ideal for corporate emergency response teams, law enforcement, security officers, or students wishing to begin a career in public safety or healthcare upon graduation, this 56-hour classroom (instructor-led) course is designed to meet or exceed National Emergency Medical Services Education Standards Emergency Medical Responder Instructional Guidelines.

Title 22 – California First Aid for Public Safety Personnel

In accordance with the requirements of Title 22 of the California Code of Regulations, the purpose of the First Aid for Public Safety Personnel (FAPSP) course is to train lifeguards, fire fighters, and peace officers in the knowledge and skills necessary to help sustain life, reduce pain, and minimize the consequences of injury or illness until more advanced medical help arrive.

Aquatics, Swimming and Water Safety programs

Lifeguarding

The purpose of the Lifeguarding program is to train lifeguards to act with speed and confidence in emergency situations both in and out of the water. Topics include water rescue skills, surveillance and recognition, first aid, breathing and cardiac emergencies, CPR, AED and more.

Courses within the Lifeguarding Program include Lifeguarding (for facilities with pool depths greater than 7 feet), Shallow Water Lifeguarding (for facilities with pool depths less than or equal to 5 feet) and Aquatic Attraction Lifeguarding (for facilities with aquatic attractions and pool depths less than or equal to 3 feet). Lifeguarding courses are available in both the traditional, instructor led delivery as well as blended learning delivery, which combines eLearning with in-person skill practice.

Swimming and Water Safety

The Swimming and Water Safety Program teaches people of different ages and abilities how to be safe in, on or around the water and how to swim. In a logical progression, the program covers the knowledge and skills needed for aquatic skill development. As participants develop these skills, they become safer and better swimmers.

The Swimming and Water Safety program contains the following basic level courses and presentations:

- Parent and Child Aquatics (2 levels)
- Preschool Aquatics (3 levels)
- Learn-to-Swim (6 levels)
- Adult Swim (3 levels)
- Private Swim Lessons
- Water Safety Today
- Personal Water Safety
- Basic Water Rescue
- Small Craft Safety
- Home Pool Essentials: Maintenance and Safety (online only course)
- Water Safety Presentations:
 - General Water Safety
 - Home Pool Safety
 - Parent Orientation to Swim Lessons
 - Sun Safety
 - Rip Current Safety

The Swimming and Water Safety program offers two paths for instructor certification:

- Water Safety Instructor
- Basic Swim Instructor

Safety Training for Swim Coaches

The American Red Cross Safety Training for Swim Coaches program, which uses a blended learning delivery method that combines online knowledge acquisition and an in-water skills session. This program was developed in partnership with USA Swimming to teach those involved in competitive swimming, including coaches, officials, athletic trainers and aquatic exercise trainers, how to help:

- Maintain a comfortable and safe environment for swimmers.
- Prevent accidents and emergencies.
- Respond to swimmers with illnesses or injuries in water or on land.

The 6-hour full course combines web-based delivery of content, an online exam and a facility-based, in-water skills session. Other course options include an online-content only option (for coaches who have current American Red Cross Lifeguarding/First Aid/CPR/AED or Shallow Water Lifeguarding First Aid/CPR/AED certification).

Longfellow's WHALE Tales

The American Red Cross created Longfellow's WHALE Tales to help teachers and youth leaders teach children about safe behavior in, on and around the water. WHALE is an acronym for Water Habits Are Learned Early. The materials in the Longfellow's WHALE Tales K–6 Educational Packet are designed to give children an awareness of being safe around the water and to promote healthful aquatic recreation.

The American Red Cross Longfellow's WHALE Tales lessons teach children about water safety in different environments, such as pools, waterparks, oceans, lakes and rivers. It teaches them about water hazards around the home and neighborhood and covers sun safety, boating safety and much more. The program features fun, animated videos; colorful posters; stickers; activity worksheets; illustrated, color fact sheets; and three types of completion certificates. These leader-led program materials are available on Instructor's Corner (for instructors) and on redcross.org/whale-tales for individuals without access to Instructor's Corner.

Training programs for youth interested in becoming babysitters within their neighborhoods:

Babysitter's Training

The purpose of the Babysitter's Training program is to provide youth who are planning to babysit with the knowledge and skills necessary to safely and responsibly give care for children and infants. This course – designed for youth ages 11 to 15 – helps participants to develop leadership skills; learn how to develop a babysitting business, keep themselves and others safe and help children behave; and learn about basic child care and basic first aid.

INSTRUCTORS AND INSTRUCTOR TRAINERS

Instructor Certification

Certification occurs when an instructor candidate successfully completes the instructor course or the instructor bridge course (if qualified) and is issued an instructor certification indicating that all requirements have been met on that date.

Before an instructor can teach, s/he must be affiliated with an Authorized Provider or Licensed Training Provider and must sign the *Instructor Agreement and Instructor Code of Conduct*.

Once certified, an instructor may provide training based upon the affiliation with the training provider and the training provider's agreement with the Red Cross:

- As an employee or volunteer for an Authorized Provider, an instructor may provide training to the AP's employees as indicated in the *Authorized Provider Agreement*.
- As an employee or volunteer for a Licensed Training Provider, an instructor may provide training to the LTP's customers as indicated in the *Licensed Training Provider Agreement*.

Instructor Courses

Instructor courses train individuals to be able to teach the course or courses within a specific program. Most Red Cross instructor courses are a blended learning format featuring an online introduction to the instructor course and an in-person portion. The online portion typically includes a review of the Red Cross mission and services, an overview of the training program and materials, and an introduction to the tools and resources available to instructors. Successful completion of the online introduction is required prior to attending the first session of the in-person portion of the instructor course.

The in-person portion is led by a certified Red Cross Instructor Trainer (IT) in the specific program area and includes a precourse skills assessment, a review of the training program and materials, and features multiple practice-teaching assignments allowing instructor candidates the opportunity to practice teaching sections of the course for which they will be receiving an instructor certification

Upon successful completion of the instructor course, individuals will be granted a Red Cross Instructor certification permitting them to teach the course or courses within the training program area for a specific period of time, which is usually two years.

The specific prerequisites and details for instructor courses vary by training program. For information on instructor courses, visit the Instructor Candidates page for the training program of interest at <https://www.instructorscorner.org/s/welcome> (no login required).

To register for an instructor course in your area, interested instructor candidates can search for a class on the Red Cross website <https://www.redcross.org/take-a-class> or call 1-800-RED-CROSS.

For organizations wishing to train multiple instructor candidates, the Red Cross offers "Full Service" instructor courses in which a Red Cross Instructor Trainer delivers the instructor course on-site. For information on scheduling an instructor course at your location, contact your sales representative.

Instructor Bridging

Instructor bridging is an expedited instructor certification option that recognizes an individual's instructor certification and experience – either with the Red Cross or other national training organizations – in order to provide a Red Cross Instructor certification without the need to attend a full instructor course. Most instructor bridge courses are online only courses that are made available to eligible instructor candidates at no cost.

Individuals who qualify for and complete the instructor bridge course and process will be granted the same Red Cross instructor certification as an individual who completed the corresponding instructor course for the program.

Specific requirements for instructor bridges vary by training program and details can be found on the Instructor Candidate pages at <https://www.instructorscorner.org/s/welcome> (no login required).

Information for Instructor Candidates

The Instructor Candidate pages contain an extensive collection of resources and information for individuals interested in becoming a Red Cross certified instructor for various training programs. The Instructor Candidate pages are available at <https://www.instructorscorner.org/s/welcome> (no login required).

The program-specific pages available from this site contain:

- Instructor certification options and requirements
- Information candidates need to prepare to attend an instructor course
- Prerequisites and process information to complete an instructor bridge
- Program-specific Instructor Bulletins which include an overview of the key program details such as course-delivery options and lengths
- Course materials, equipment and supplies needed to conduct

Additionally, instructor candidate pages contain all digital program materials available to instructors for individuals who want to preview course materials without the obligation of purchasing print materials or to help instructor candidates prepare for their instructor course or instructor bridge.

Instructor Agreement and Instructor Code of Conduct

As part of the instructor certification and recertification process all Red Cross instructors are required to review and agree to the *Instructor Agreement and Instructor Code of Conduct*. Available on Instructor's Corner (www.instructorscorner.org) for certified instructors and the Instructor Candidates page (<https://www.instructorscorner.org/s/welcome> (no login required)), the *Instructor Agreement and Instructor Code of Conduct* outlines the Red Cross obligations to instructors and the instructors' obligation to the Red Cross related to the proper delivery and use of Red Cross training materials.

Instructor Get Started Guide

The Instructor Get Started Guide is a document for newly certified Red Cross instructors detailing the key initial steps that an instructor needs to complete in order to begin teaching Red Cross programs based on their new Instructor certification.

Key items featured in the Instructor Get Started Guide include:

- Ensuring instructors are appropriately aligned in the Red Cross Learning Center to the Authorized Provider and/or Licensed Training Provider organizations for whom the instructor will be teaching.
- Updating their user profile in the Red Cross Learning Center to ensure the instructor's profile includes contact information required for the Red Cross to be able to communicate critical program and administrative information throughout the instructor's certification period.
- Accessing Instructor's Corner and ensuring instructors are familiar with the various resources available within that site.
- Links to Additional Resources for instructors such as the Red Cross Store, the Course Record Entry Portal, and the Red Cross Learning Center.

The Instructor Get Started Guide is distributed to instructors at the completion of their instructor course and is available on Instructor's Corner (www.instructorscorner.org) in the "Onboarding" area.

Instructor Trainers

Instructor Trainers are individuals certified to teach Red Cross instructor courses to certify new Red Cross instructors. Similar to instructor requirements, in order for an instructor trainer (IT) to be able to teach instructor courses, the IT must:

- Be affiliated with an Authorized Provider or Licensed Training Provider
- Sign or agree to the *Instructor Trainer Agreement and Instructor Trainer Code of Conduct*.

Additionally, once certified as an IT, the IT is permitted to provide instructor training based upon their affiliation with the training provider and the training provider's agreement with the Red Cross.

Instructor Trainer Academies

Instructor Trainer Academies are training courses where instructor trainer candidates achieve their IT certification by participating in a training program led by a Red Cross Instructor Trainer Educator. IT Academy curriculum is focused on providing the IT candidates with the knowledge, skills, and familiarity with the Red Cross training program area so that the IT can train new instructors in:

- Skill expertise and mastery in the training program area,
- Facilitation and classroom management, and
- Understanding of Red Cross training tools, resources, and processes.

IT Academies are available for the First Aid/CPR/AED, Lifeguarding and Water Safety programs.

In order to attend an IT Academy, interested IT candidates must meet the qualifications and are required to complete an online application that includes providing details of the IT candidates' teaching experience to-date and information on the IT candidates' interest in becoming an IT. Once the application is submitted, a Red Cross Trainings Specialist reviews the application and contacts approved IT candidates with the steps to register for an IT academy.

A schedule of the nationwide IT Academy schedule and the specific requirements and process for IT applicants to apply to attend an IT Academy are available in the "IT Candidate" area of the "Instructor Lifecycle" area of Instructor's Corner (www.instructorscorner.org).

The Red Cross is always interested in partnering with organizations who would like to host an aquatic Instructor Trainer Academy at their facility. Program facility needs and requirements depend on the specific program area. Potential host facilities for aquatic Academies can complete the "Host IT Academy" application form located in the "Instructor Lifecycle" area of Instructor's Corner.

Instructor Trainer Bridging

Instructor Trainer bridging is an IT certification option for currently certified Red Cross ITs to become an IT in a different training program area. Similar to instructor bridge courses, the IT bridge programs are online only courses covering key program information with a focus on conducting the instructor course for that program area.

Like the IT Academy process, to be able to register for an IT bridge, qualified individuals are required to complete an online application for review by a Red Cross Training Specialist. Once the application is submitted, the Training Specialist reviews the application and contacts the IT candidate with the steps to register for the academy. IT bridges typically include a nominal fee due at registration.

For information on whether an IT bridge course is available for a program area and for qualification requirements, you should refer to the Instructor Bulletin available on the Instructor Candidate page for that program (<https://www.instructorscorner.org/s/welcome> (no login required)) or on the “Bridging” area of the “Instructor Lifecycle” section of Instructor’s Corner (www.instructorscorner.org).

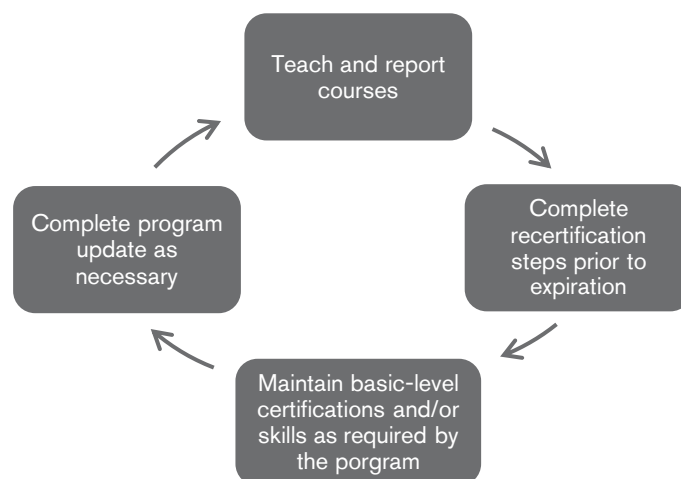
Instructor Trainer Agreement and Code of Conduct

Instructor Trainers are required to review and agree to the *Instructor Trainer Agreement and Instructor Trainer Code of Conduct* as part of their IT certification process. A copy of the latest *Instructor Trainer Agreement and Instructor Trainer Code of Conduct* is available on Instructor’s Corner (www.instructorscorner.org).

Maintaining Instructor and Instructor Trainer Certification

Requirements to maintain instructor and IT certification varies by training program; however, requirements typically include maintaining a basic-level certification in the program area, teaching at least one class during the two-year certification period, completing an online recertification assessment or – depending on the program area – an in-person review course, and completing any instructor/IT update course as required by the Red Cross following a program update. Online Instructor/IT recertification assessments and updates are typically available at no cost during the update period.

A visual of the typical instructor or instructor trainer lifecycle is provided below.



For more information on the instructor lifecycle and maintaining certification requirements, instructors and ITs should review the program Instructor Bulletin, instructor's manual and instructor trainer's guide and should review the contents of the "Instructor Lifecycle" section of Instructor's Corner (www.instructorscorner.org).

Learning Center

The Red Cross Learning Center is the website where instructors and instructor trainers manage their instructor or instructor trainer certifications, keep their contact information up-to-date and, if applicable, complete online recertification assessments and updates. The website address for the Learning Center is <https://classes.redcross.org>.

Quality Assurance

The Red Cross is the leader in quality health and safety training, and it maintains that status by ensuring instructors and instructor trainers are provided the tools, resources and information to allow them to adhere to Red Cross training standards. In addition to maintaining quality programs and resources for training providers and instructors/ITs, the Red Cross also performs quality assurance (QA) reviews and investigations as necessary to ensure the training standards are being met.

With each QA concern that is brought to our attention we thoroughly review all aspects of the issue(s) and gather fact based information from all parties involved. Once all the facts of the issue(s) have been gathered we cross reference those facts against the Instructor or Instructor Trainer Code of Conduct, the AP/LTP Agreement, and the appropriate instructor's manual or instructor trainer guide to determine the appropriate course of action.

This quality assurance program maintains integrity of Red Cross training and certification for our training providers and the individuals, workplaces and communities where they train.

Support for Instructors and Instructor Trainers

In addition to program materials such as the instructor manual and instructor bulletin, there are a variety of support tools and resources for Red Cross instructors and instructor trainers available on Instructor's Corner (www.instructorscorner.org):

iConnection Newsletter

The *iConnection* newsletter is an email newsletter sent to all Red Cross instructors and instructor trainers every six weeks. *iConnection* articles detail program updates and enhancements, answers to frequently asked questions related to content within Red Cross programs, and information on enhancements to instructor tools and resources to help instructors deliver Red Cross training programs.

To ensure they receive the *iConnection* newsletter, instructors and instructor trainers are required to maintain an updated profile and email address in the Red Cross Learning Center.

How-To Videos

A series of How-To Videos available on the home page and in the "Administration" section of Instructor's Corner (www.instructorscorner.org) provide a step-by-step walkthrough of key actions and processes for both new and experienced instructors with screenshots and narration. Topics covered include:

- Accessing the Red Cross Learning Center
- Accessing Your Instructor Certification Record
- Accessing Your Teaching History
- Entering Course Records for Courses with Fees
- Entering Course Records for Courses without Fees
- Setting Up an Instructor Course
- Conducting and Closing Out an Instructor Course
- Setting Up a Basic-Level Blended Learning Course (Direct Links)
- Instructor's Corner Site Orientation

Forum

Available in the “Forum” section of Instructor’s Corner (www.instructorscorner.org), the Forum is a collaboration space for instructors to discuss topics and to share information and best practices. Thousands of fellow instructors and instructor trainers from across the country participate in forums covering a variety of topics. Active groups include program specific groups such as First Aid/CPR/AED, Lifeguarding, and Water Safety Instructor as well as groups for instructor trainers and training networking.

Click-to-Chat and Support Center Case Submission

If instructors or instructor trainers have a question that is not adequately addressed through the Community or the resources available on Instructor’s Corner, Instructor’s Corner also includes capability for instructors or instructor trainers to submit a support case to the Training Support Center for non-urgent matters or to chat with a live representative for urgent matters.

CONDUCTING RED CROSS TRAINING PROGRAMS

Maintaining Training Standards

Quality, consistency and standardized delivery of courses are priorities of the American Red Cross. Red Cross courses are designed with standardized instructor outlines and lesson plans based on well-defined objectives to provide an optimal learning experience for a variety of participants. Many of the courses are designed to meet workplace certification and training requirements of different occupational settings, such as day care workers, workplace response teams, lifeguards, swim instructors and professional responders. Both the course participants and organizations that hire individuals with Red Cross certifications expect and depend on the quality training outlined in the program.

To meet the objectives of the courses and ensure standardized delivery, the course outlines and lesson plans included in the instructor manual must be followed. Facility availability or constraints, specific instructor-to-participant ratios, equipment-to-participant ratios or participant needs may necessitate the need to adapt the course outline while still maintaining the educational progression of the course. Adapting the training does not mean that instructors or instructor trainers can add to, delete or change content.

AP/LTP Course and Price Listing

The AP/LTP Course and Price Listing lists the courses available to training providers and their instructors. This list is organized by program area and includes course combinations and bundles to satisfy the various needs of training providers and their students.

Beginning in 2018, the Red Cross is implementing the practice of publishing an annual price list that will allow for modest price adjustments rather than larger increases that would more significantly impact our training providers.

The annual *AP/LTP Course and Price Listing* can be found on Instructor's Corner (www.instructorcorner.org) and will be provided to training providers via email each year well in advance of any pricing changes going into effect based upon our contracted agreements and terms and to allow our training providers to plan accordingly.

To have courses added to your *Authorized Provider Agreement* or *Licensed Training Provider Agreement*, contact your sales representative.

Training Equipment and Supplies

Many Red Cross training programs require specialized training equipment and supplies. The program's instructor's manual outlines the specific equipment needs for each course. Maintaining the equipment ratios outlined in the instructor's manual allows instructors to deliver quality training, stay within the timelines for the training, as well as to provide course participants the time they need to properly practice and learn skills.

Equipment used in Red Cross training must be maintained in good working order to ensure participant safety and effective practice. Equipment that is not in good working order detracts from participant's willingness to learn and practice effectively.

All equipment used in Red Cross training should be maintained according to manufacturer guidelines. Equipment such as CPR manikins should be cleaned after each use according to the manufacturer guidelines. More details on manikin decontamination is available in instructor's manuals for courses that teach CPR and AED. When using equipment during training, training providers should ensure that instructors take all the necessary safety precautions.

Equipment and supplies such as CPR manikins, AED trainers and accessories are available for purchase from the Red Cross Store (www.redcrossstore.org).

Training Materials

Training materials for Red Cross programs including instructor's manuals, course presentation slides and videos are available in digital format on Instructor's Corner or for purchase from the Red Cross Store. To prepare for classes, instructors can download digital versions of participant materials for most programs from Instructor's Corner.

Print versions of participant materials can also be purchased from the Red Cross Store. Participants can download free digital course materials for most courses from www.redcross.org/participantmaterials.

Delivering Blended Learning Courses

The Red Cross offers a variety of blended learning course options for basic-level courses, instructor-level courses, and IT Academy training. Blended learning courses feature a combination of online learning and an in-person, classroom experience saving in-person training time while allowing course participants the flexibility to complete the online content at their convenience.

Direct Links

Rather than requiring the purchase of online keys and/or additional administrative course setup, Red Cross basic-level blended learning for the First Aid/CPR/AED, Basic Life Support for Healthcare Providers, Lifeguarding, and CPR/AED for Professional Rescuers programs use the Direct Links platform to provide participants access to the online content.

Instructors can easily access and send the Direct Link for First Aid/CPR/AED, Basic Life Support, Lifeguarding and CPR/AED for Professional Rescuers courses to their class participants. At the completion of the online content, participants print a completion record from the online course to bring to the in-person portion of the blended learning class.

A *Direct Links Resource Guide* is available on Instructor's Corner to provide an overview and step-by-step guide for instructors to use this platform. To find the resource guide, instructors should navigate to the "Administration" tab of Instructor's Corner (www.instructorscorner.org) and click the "Direct Links" section.

This area also includes other resources related to the online portion of blended learning including email templates for sending the online course information to course participants as well as troubleshooting tips for accessing and completing the online learning.

Instructor Course Blended Learning Set-Up

For instructor-level courses, the online content for blended learning is completed through the Red Cross Learning Center. This process requires the instructor course to be set up in advance with the

assistance of the Training Support Center. Details and information on how to set up blended learning through this method are available on Instructor's Corner on the "Administration" tab of Instructor's Corner (www.instructorscorner.org) in the "Blended Learning" section.

Reporting Course Activity

Collection of information on course activity benefits both your organization and the Red Cross by:

- Providing records on students trained, which can be used by your organization to verify training requirements have been met.
- Providing statistics that help in health and safety program evaluation.
- Assisting in monitoring for quality assurance.
- Tracking instructor activity for maintaining instructor certification and recognition purposes.

Submitting Training Records Through the Course Record Entry System

The Course Record Entry (CRE) System is the site where course records can be entered or Learn-to-Swim training can be managed. The portal allows instructors to request digital certificates and make payments. Training providers are responsible for ensuring that your instructors submit training records in a timely manner upon completion of each class as indicated in program materials.

Upon submission of each course record, the instructor will select the payment option and is responsible to ensure the number of students and price per student including any promotional discounts is correct. Please be sure to provide your instructor(s) with guidance about your organization's pricing.

The website for the Course Record Entry System is www.redcross.org/courserecords. This site can also be accessed from a link on the Home page of Instructor's Corner. Additionally, a How-To Video for using the Course Record Entry System to submit course records along with a step-by-step document is available on Instructor's Corner.

Obtaining Course Completion Certificates

Digital certificates are available to students once the training fees have been paid. All students whose email address is entered in the Course Record Entry System will receive an email with a link to their certificate. Instructors can also print certificates immediately from the Course Record Entry System.

Certificates are available in two formats: 8.5" x 11" that can be printed or distributed electronically via email and wallet-size which are designed to be printed on standard business card cardstock.

In addition to email, participants may also obtain copies of their Red Cross certification by entering the required information on the Get Certificate of Completion Page at redcross.org/getcertificate.

Digital certificates include an alpha-numeric identifier and a QA code which allows the certificate to be validated by electronic means. Employers can verify participants' Red Cross certification by entering the 6-digit alpha numeric identifier on the Certificate Verification Page at redcross.org/confirm.

Additional information on digital certificates including a frequently asked questions document can be found on Instructor's Corner (www.instructorscorner.org) in the "Digital Certs" section on the "Administration" tab.

Payment Options

Payment for course records submitted in the Course Record Entry (CRE) system can be made by credit card or your organization may submit a purchase order if your organization has been approved for invoicing. Details on invoicing requirements and terms are outlined in your *Authorized Provider Agreement* or *Licensed Training Provider Agreement*. Invoices can be paid by check, ACH/EFT or credit card. Contact Billing Support to pay by credit card or set up ACH/EFT at the number displayed on the invoice. For more information on payment options for training and supplies, visit www.redcross.org/PHSSBilling to view billing frequently asked questions (FAQs).

AWARD AND ALLIANCES

Lifesaving Awards

The Certificate of Merit Award

The highest award given by the American Red Cross to an individual or team of individuals who save or sustain a life. The Certificate of Merit award is signed by the Chairman of the American Red Cross and the President of the United States, who is the Honorary Chairman of the American Red Cross.

The Lifesaving Award (for Professional Responder and Healthcare Providers)

Given to an individual or team of individuals who saves or sustains a life outside of a medical setting and had an obligation to respond as part of employment (e.g., on-duty lifeguards; police, fire and EMS personnel responding to a 9-1-1 call; professional health care workers). The certificate is signed by the Chairman of the American Red Cross and the President and CEO of the American Red Cross.

More information, including a nomination form for Red Cross Lifesaving Awards, can be found on Instructor's Corner at www.instructorcorner.org.

OSHA Alliance

On May 19, 2005, the American Red Cross and the Occupational Safety and Health Administration (OSHA) signed an Alliance agreement geared towards preparing employers and their employees to respond to disasters, life-threatening injuries and other emergencies.

Through this agreement, the Red Cross and OSHA will provide information, guidance and access to training resources on health and safety topics including emergency preparedness, disease prevention and first aid in the workplace.

More information about the alliance is available on the OSHA National Alliances website: https://www.osha.gov/dcsp/alliances/red_cross/red_cross.html.

American Red Cross Scientific Advisory Council

The American Red Cross Scientific Advisory Council is an independent panel of nationally recognized health and safety experts that helps establish the standard in first aid care and water safety. Drawing on a body of collective expertise from such diverse fields as emergency medicine, occupational health, sports medicine, school health, emergency medical services (EMS) response and disaster mobilization, the Council advises the Red Cross in areas related to the development and dissemination of audience-appropriate information and training in first aid and water safety.

More information on the Scientific Advisory Council including scientific advisory statements and from the Council's bi-annual proceedings is available on the Instructor's Corner Science page: <https://www.instructorcorner.org/s/science>.

PERMISSIONS

Promoting Red Cross Courses

The American Red Cross has established graphic standards and guidelines for the use of the Red Cross name and logo. Red Cross training providers may use the name and logo when promoting and advertising American Red Cross courses, provided that the Red Cross name and logo appear in conjunction with one of the following statements:

- Proud Provider of American Red Cross Health and Safety Training
- Proud Provider of American Red Cross Lifeguarding
- Proud Provider of American Red Cross Learn-to-Swim
- Proud Provider of American Red Cross First Aid, CPR and AED Training
- Proud Provider of American Red Cross Caregiving Training

Such use of the **Red Cross name and logo** by training providers is permitted on:

- Websites and web properties used to promote classes
- Brochures, flyers and promotional material as provided electronically by American Red Cross
- Brochures, flyers and promotional materials developed by the training provider, subject to our Brand Standards and the additional guidance outlined below

The Red Cross name may be used on business cards and letterhead in conjunction with one of the statements set forth above. The Red Cross logo cannot be used on business cards and letterhead.

Please refer to redcross.org/brand for downloadable Red Cross logos.

Copyright Permission Requests

American Red Cross materials are proprietary and subject to copyright protection. The American Red Cross vigorously protects its materials to preserve their integrity and to protect them against exploitation by others. Training Providers are not authorized to edit or modify any American Red Cross material. Further you may not create derivative works of any American Red Cross material. Under clearly defined criteria, the American Red Cross may grant permission to use text, photographs, illustrations and audiovisual material from the American Red Cross.

Training Providers that wish to reproduce copyrighted American Red Cross Preparedness and Health and Safety Services materials must first obtain written permission from the American Red Cross. Improper use of American Red Cross materials or propriety content may result in immediate withdrawal of permission to use American Red Cross materials, and/or cancellation of the *Authorized Provider Agreement* or *Licensed Training Provider Agreement*. Training providers and instructors who have questions should contact their sales representatives or the Training Support Center.

Translations into Other Languages

The translation of American Red Cross materials into another language requires prior written approval from American Red Cross. Additional requirements may also apply. Contact your sales representative or the Training Support Center for more information.

Training Outside the Jurisdiction of the American Red Cross

The American Red Cross is not permitted to solicit, deliver services or provide program support for instructors, companies, agencies or organizations that are not within the jurisdiction of the United

States or its territories unless permitted by or requested to do so by the Red Cross or Red Crescent Society of that country. Training overseas is generally confined to U.S. military installations and U.S. embassies and consulates. Training providers and instructors who have questions about training outside of the United States and/or its territories, should contact their sales representative or the Training Support Center.

ADDITIONAL PRODUCTS AND SERVICES

Automated External Defibrillators (AEDs)

The Consensus on Science and Treatment Recommendations for CPR and Emergency Cardiovascular Care (ECC) agrees that Sudden Cardiac Arrest can be treated most effectively by a combination of CPR and defibrillation. Along with providing comprehensive training on how to use an AED, the Red Cross partners with leading manufacturers to help your organization obtain the devices you need to keep your workplaces, schools and facilities safe. Contact your sales representative for current AED promotional offers.

Aquatics Examiner Service

The Aquatic Examiner Service (AES) Program is designed to:

- Develop goals to improve operations, training and performance.
- Increase lifeguard accountability, attention to safety, professionalism and pride.
- Reinforce and strengthen the lifeguard's emergency response skills.
- Maintain high lifeguarding operational standards.

The AES program starts with a Red Cross examiner conducting an in-depth facility tour to understand your safety and lifeguarding operations. You'll then receive a comprehensive, objective evaluation based on American Red Cross Lifeguarding program standards. As a follow-up, unannounced site visits will evaluate on-the-job lifeguard performance including surveillance and rescue skills.

For more information and to request a quote, visit redcross.org/aquaticexaminer.

Emergency and First Aid Kits

In addition to training program materials, equipment and supplies, the Red Cross Store provides a variety of emergency and first aid kits perfect for your workplace, for your home, or on the go. From car first aid kits to bleeding control kits to ANSI-compliant emergency cabinets, the Red Cross Store can provide the emergency response equipment you need.

Visit <https://www.redcrossstore.org/> to browse our emergency and first aid products.

Red Cross Mobile Apps

Put expert advice in your hand with the Red Cross suite of free mobile apps. These apps can be downloaded from iTunes or Google Play. Please encourage your employees, instructors and participants to take advantage of these free tools!

The tools and preparedness information you need every day:

First Aid

Follow the simple step-by-step instructions to guide you through everyday first aid scenarios. It is fully integrated with 9-1-1 so you can call EMS from the app at any time. Videos and animations make learning first aid fun and easy. The content is preloaded, giving you instant access to all safety information at any time, even without reception or an Internet connection. Ahora disponible en español. Download from iTunes or Google Play or text "GETFIRST" to 90999.

Pet First Aid

Take care of your furry family member. The American Red Cross Pet First Aid app puts veterinary advice for everyday emergencies in the palm of your hand. Get the app and be prepared to act when called upon. With videos, interactive quizzes and simple step-by-step advice it's never been easier to know Pet First Aid. Download from iTunes or Google Play or text "GETPET" to 90999.

Blood

Schedule blood donation appointments, track total donations and earn rewards as you help us meet the constant need for blood. Download from iTunes or Google Play or text "BLOODAPP" to 90999.

Hero Care

Whether you're the parent of a child joining the military or a family member of the military/veteran communities, Hero Care will connect you to important resources that can help you through both emergency and non-emergency situations. Ahora disponible en español. Download from iTunes or Google Play or text "GETHEROCARE" to 90999.

Disaster Apps deliver expert information when and where you need it most:

Emergency

Monitor more than 35 different severe weather and emergency alerts, to help keep you and your loved ones' safe. Ahora disponible en español. Download from iTunes or Google Play or text "GETEMERGENCY" to 90999.

Tornadoes

Get your family and home ready for a tornado. This is the complete solution you need to understand and prepare for a tornado. Ahora disponible en español. Download from iTunes or Google Play or text "GETNADO" to 90999.

Hurricanes

Monitor conditions in your area or throughout the storm track, prepare your family and home, find help and let others know you are safe even if the power is out—a must have for anyone who lives in an area where a hurricane may strike or has loved ones who do. Ahora disponible en español. Download from iTunes or Google Play or text "GETCANE" to 90999.

Earthquakes

Get notified when an earthquake occurs, prepare your family and home, find help and let others know you are safe even if the power is out—a must have for anyone who lives in an earthquake-prone area or has loved ones who do. Ahora disponible en español. Download from iTunes or Google Play or text "GETQUAKE" to 90999.

Flood

Get your family and home ready for a flood. This app is the complete solution you need to understand and prepare for flooding and all that comes with it. With interactive quizzes and simple step-by-step advice, it's never been easier to be ready! Ahora disponible en español. Download from iTunes or Google Play or text "GETFLOOD" to 90999.

Free, fun and informative apps for parents and kids.

Swim

Get the most out of Red Cross swim lessons with the Swim App. Created as a companion to the newly-updated Learn-to-Swim program (including Preschool Aquatics), this app will help you keep your swimmer motivated, while providing you the latest in water safety guidance to help ensure your family stays safe in, on and around the water. Download from iTunes or Google Play or text “SWIM” to 90999.

Monster Guard

For kids, 7-11 years old. This app teaches preparedness for real-life emergencies at home with the help of Maya, Chad, Olivia and all the monsters. Download from iTunes or Google Play or text “MONSTER” to 90999.

RESOLUTION NO. 23-xxx

**A RESOLUTION OF BINDING JOINT AGREEMENT
FOR SEEKING ADEM GRANT FUNDING FOR THE
BALDWIN COUNTY MATERIAL RECOVERY FACILITY**

FINDINGS:

1. The City of Orange Beach, through a dynamic Recycling Program, recognizes the importance of protecting and preserving our natural resources, and works to make the world a better place by adopting conscientious living habits that will improve our daily lives and bring about a cleaner, safer, and healthier environment.
2. The City of Orange Beach has undertaken many positive and successful waste reduction programs that have helped make the City of Orange Beach a recycling leader; however, we can further reduce waste and recycle even more.
3. Local community and county recycling leaders have come together to join in a discussion of a concentrated cooperative effort to share resources to maximize the environmental and economic value of county-wide recycling.
4. Local community and county recycling leaders, working together, have formed a Baldwin County Material Recovery Facility.
5. On September 21, 2021, Orange Beach City Council adopted Resolution No. 21-205 supporting a Baldwin County Recycling Cooperative.
6. The City of Orange Beach, along with the cities of Foley, Gulf Shores, and other municipalities in Baldwin County, are working with Baldwin County Solid Waste as the lead local agency to expedite the critical need to maximize our recycling efficiency and commodity value through a cooperative effort.
7. Baldwin County Solid Waste has begun the process of the engineering design of a state-of-the-art Materials Recovery Facility (MRF) to be located adjacent to the Magnolia Landfill and to serve the recycling needs of all of Baldwin County.
8. This new regional MRF is critical to the future viability and growth of recycling in Baldwin County and the ability of the State of Alabama to achieve its recycling goals, as established by the Alabama Department of Environmental Management (ADEM).
9. The Alabama Recycling Fund was created by the Alabama Legislature and administered by ADEM to provide grant funding to local governments to develop, implement, and enhance local recycling projects and programs.

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

1. That the City of Orange Beach intends to work jointly with Foley and Gulf Shores to apply for grant funding under the Alabama Recycling Fund in support of the Baldwin County Material Recovery Facility;
2. That the City of Gulf Shores will serve as the lead applicant for this grant;
3. That any and all grant funds awarded by this joint application will be for the exclusive purpose of supporting the Baldwin County Material Recovery Facility; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7th DAY OF FEBRUARY, 2023.

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. 23-xxx, which was duly and legally adopted at a regular meeting of the City Council on February 7, 2023.

City Clerk

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
TWO VEHICLES FOR THE POLICE DEPARTMENT
FROM STATE BID IN THE AMOUNT OF \$72,566**

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 (2) Vehicles for the Police Department from the Alabama State Bid in the amount of \$72,566;
2. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of \$36,283.00 each for Two (2) 2023 Ford F-150 Supercrew 4x2 Pickup Trucks;
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 7th DAY OF FEBRUARY, 2023.

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. 23-xxx, which was duly and legally adopted at a regular meeting of the City Council on February 7, 2023.

City Clerk

Governmental Department
334-613-5031
334-312-1690
gary.montgomery@stiversonline.com

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

Dated: 7/18/22
Version: 23.0

2023 FORD F150 SUPERCREW 4x2 PICKUP -- STATE CONTRACT T191

CONTRACT NUMBER: MA220000003128-14

CONTRACT AMOUNT: \$33,643

MODEL SERIES W1C

INCLUDES: 3.3L V6 Engine, 10-Spd Auto, 4x2, 145" Wheelbase, 5.5' Bed, Power Windows, Power Door Locks w/ Integrated Key Transmitter Keyless Entry, Power Tailgate Lock, Cruise Control, Black Vinyl Flooring, 17" Silver Steel Wheels.

RECOMMENDED OPTIONS

STATE CONTRACT PRICE (T191)

\$ 33,643

STIVERS PREMIUM VALUE PACKAGE - PACKAGE # 1:

995	5.0 V8 Engine	\$ 2,325
86A	Appearance Package - 17" Silver painted Aluminum Wheels; Chrome Front & Rear Bumpers; Fog Lamps	\$ 895
53B	Trailer Tow Package - Class IV Receiver Hitch, 4/7 Pin Connector	\$ 315

PACKAGE TOTAL COST:

\$ 37,178 ☐

STATE CONTRACT PRICE (T191)

\$ 33,643

STIVERS PREMIUM VALUE PACKAGE - PACKAGE # 2:

995	5.0 V8 Engine	\$ 2,325
53B	Trailer Tow Package - Class IV Receiver Hitch, 4/7 Pin Connector	\$ 315

PACKAGE TOTAL COST:

\$ 36,283 ☒

STATE CONTRACT PRICE (T191)

\$ 33,643

STIVERS STX PACKAGE - PACKAGE #1:

995	5.0 V8 Engine	\$ 2,325
19S	STX- SYNC4 w/ 8" Touchscreen, Wireless Communications and 911; 275/65R18 AT Tires w/ Aluminum Wheels; Body Color Grille Surround w/ Black Insert, Front Facia, Front & Rear Bumpers; Rear Window Defrosters; Fog Lamps; Privacy Glass; Sport Cloth 40/Console/40 Seats (code JB at extra cost)	\$ 2,585
JB	Unique Sport Cloth 40/ Console /40 Front Seat w/ Flow Thru Console - Black Earth Gray (STX only)	\$ 295
642	275/60R20 AT Tires w/ 20" Aluminum Wheels w/ Magnetic Pockets	\$ 1,225
53B	Trailer Tow Package - Class IV Receiver Hitch, 4/7 Pin Connector	\$ 315

PACKAGE TOTAL COST:

\$ 40,388 ☐

WHEELBASE OPTION:

157	Wheelbase 157" - 6.5' Bed	\$ 1,252 ☐
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EXTERIOR COLOR OPTIONS -- Colors are NC:

YZ	Oxford White	☐	HX	Anitmatter Blue	☐	M7	Carbonized Gray	☐
UM	Agate Black	☐	B3	Atlas Blue	☐	D1	Stone Gray	☐
JS	Iconic Silver	☐	PQ	Race Red	☐			

STIVERS OPTIONS:

LED	4 Corner LED Strobe Lights	\$ 689	☐
WT1	All Weather Rubber Mats	\$ 189	☐
TB1	Tool Box - Standard (15")	\$ 499	☐
TB2	Tool Box - Deep Well (18")	\$ 549	☐
BL6	Bed Liner - Drop In (5-1/2")	\$ 289	☐
BL6	Bed Liner - Drop In (6-1/2')	\$ 299	☐
SL1	Spray-in Bed Liner (5-1/2" bed)	\$ 595	☐
SL2	Spray-in Bed Liner (6-1/2' bed)	\$ 635	☐
TN1	Tonneau Cover - Non Folding Hardshell	\$ 1,795	☐
TN2	Tonneau Cover - Retractable	\$ 1,585	☐
TN3	Tonneau Cover - Tri Fold	\$ 1,289	☐
CAM	Camper Shell	\$ 2,930	☐
BS	Bed Slide	\$ 1,520	☐
BG	Brush Guard w/ Wraps over Headlamps and Winch	\$ 2,839	☐
MX1	Liftgate - Maxon		☐
		Request	☐

Governmental Department
334-613-5031
334-312-1690
gary.montgomery@stiversonline.com

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

Dated: 7/18/22
Version: 23.0

DRIVE TRAIN OPTIONS:

99B 3.3L V6 Engine
99P 2.7L EcoBoost V6
998 3.5L V6 Ecoboost

IN BASE
\$ 1,285
\$ 2,735

X26 3.73 Regular Ratio Axle (Standard Axle for 3.3L)
XL6 3.73 Electronic Locking Axle (Optional Axle for 3.3L & 5.0L)
X27 3.31 Regular Ratio Axle (Standard Axle for 5.0L & 3.5L Ecoboost)
XL3 3.31 Electronic Locking Axle (Optional Axle for 5.0L & 3.5L Ecoboost)
XL9 3.55 Electronic Locking Axle (Optional Axle for 2.7L Ecoboost & 3.5L Ecoboost)

IN BASE
\$ 570
NC
\$ 420
\$ 470

INTERIOR OPTIONS:

AS Vinyl 40/ 20 /40 Front & Rear Seat - Medium Dark Slate Gray
CS Cloth 40/ 20 /40 Front & Rear Seat - Medium Dark Slate Gray
WS Cloth 40/ Console /40 Front Seat w/ Flow Thru Console - Medium Dark Slate Gray

NC
NC
\$ 295

OPTIONS:

53A Trailer Tow Package: 4/7 Pin Connector, Class IV Receiver Hitch, Trailer Brake Controller, Tailgate LED, & Pro Trailer Backup Assist.
67T Trailer Brake Controller
655 Extended Range Fuel Tank - 36 gallon
85H Back-up Alarm
91V Power Inverter - 100Volt / 400 Watt
KEY 2 Extra Keys
413 Skid Plates
18B Black Platform Running Boards
T7C LT265/70R17C All Terrain Tires

\$ 1,325
\$ 275
\$ 445
\$ 145
\$ 440
\$ 600
\$ 160
\$ 250
\$ 295

DELIVERY: State Contract Provisions for \$2.00 / mile one-way

\$ ☐

Delivery Address: Will Pick Up

TOTAL VEHICLE (Required) \$72,566.00

Customer: Orange Beach Police Dept.

Contact: Carl Bradley

Phone: 251-747-2286

Email: cbradley@orangebeachal.gov

STATE CONTRACT TERMS: PAYMENT DUE AT TIME OF DELIVERY

SIGNATURE: (Required)

DATE (Required):

Carl Bradley
01/30/23

PURCHASE ORDER NUMBER: (Required)

QUANTITY

2

RESOLUTION NO. 22-xxx

**A RESOLUTION TO REJECT BIDS AND ACCEPT A NEGOTIATED PRICE FOR A
VEHICLE FOR THE ADMINISTRATION DEPARTMENT FROM
SOUTHERN CHEVROLET, INC.
IN THE AMOUNT OF \$34,998.64**

FINDINGS:

1. The bid opening for a Vehicle for the Administration Department was scheduled for February 2, 2023.
2. One bid was received, but the price submitted exceeds the budgeted amount.
3. In accordance with Section 41-16-50(a) of the Code of Alabama, 1975, in the event only one bidder responds to the invitation to bid, the awarding authority may reject the bid and negotiate the purchase or contract, providing the negotiated price is lower than the bid price.
4. Because the bid received exceeds the budgeted amount, the Procurement Officer recommends acceptance of the negotiated price of \$34,998.64 for a Vehicle for the Administration Department submitted by Southern Chevrolet, Inc.

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

1. That the City of Orange Beach hereby accepts the negotiated price for a Vehicle for the Administration Department submitted by Southern Chevrolet, Inc.;
2. That the Mayor is hereby authorized to approve payment to Southern Chevrolet, Inc., in the amount of \$34,998.64 for a 2022 Chevrolet Colorado 4WD Pickup Truck; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7th DAY OF FEBRUARY, 2023.

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. 23-xxx, which was duly and legally adopted at a regular meeting of the City Council on February 7, 2023.

City Clerk

BID TABULATION SHEET

Project Name: **ONE VEHICLE (ADMIN)**
Requisition No. **2023-0204**

Bid Date: **February 2, 2023**
Bid Opening Time: **11:30 AM**

Bidder's Name	Tuscaloosa Toyota					
City, State	Tuscaloosa, AL					
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits	✓					
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes	2023 Toyota Tacoma					
Bid Amount						
Option A: New	\$ 39,500.00	\$	\$	\$	\$	\$
Option B: 2021 <25k mi.	\$	\$	\$	\$	\$	\$
Option C: 2020 <40k mi.	\$	\$	\$	\$	\$	\$

OPENED BY:

G. Taylor Robin

TABULATED BY:

[Signature]

WITNESS BY:

[Signature]



Vehicle Locator

Detail Report for Customer

SOUTHERN CHEVROLET, INC.
2255 S MCKENZIE ST, FOLEY, AL, 36535
251-943-8505

Customer/Company:

Sales Consultant:

mike vandenheuvel

Address:

Vehicle #1: 2022 Chevrolet Colorado	VIN/Order #	MSRP	Stock #
	1GCGTBENXN1332003	\$34,770.00	N/A
Additional Vehicle Information			
GM Marketing Information			

Body Style: 12M43-WT Crew Cab, Short Box

PEG: 4WT-Work Truck Option Package 4WD

Primary Color: GAZ-Summit White

Trim: H2R-Jet Black / Dark Ash Cloth Interior Trim

Engine: LGZ-Engine: 3.6L, 6Cyl Gas

Transmission: M5T-8-Speed Automatic Transmission

Options: 4WT-Work Truck Option Package 4WD

5GD-Tow/Haul Mode

AH6-Seat Adjuster, Driver 4-way Power

B30-Floor Covering, Carpet

B34-Front Floor Mats, Carpeted

B35-Rear Floor Mats, Carpeted

BW5-Black Exterior Molding, B/S, Side Window

BWN-Rear Bumper Corner Assist Steps

C5J-GVW Rating: 6,000 Lbs

C67-Single-Zone Manual Air Conditioning

CTT-Hitch Guidance

D31-Interior Rearview Tilt Mirror

D72-Exterior Door Handles, Black

DBI-Exterior Manual Control, Folding Mirrors, Black

FE9-Federal Emissions

GAZ-Summit White

GU6-Rear Axle, 3.42 Ratio

H2R-Jet Black / Dark Ash Cloth Interior Trim

IOR-Audio System, w/ color touch screen

LGZ-Engine: 3.6L, 6Cyl Gas

M5T-8-Speed Automatic Transmission

NQ7-2 Speed Transfer Case, 4WD

PRF-Remote Access Plan

QHR-Tire: 255/65R17 All-season, Blackwall

RAP-Wheels, 17" x 8", Steel, Ultra Silver Metallic

RM7-Spare Wheel, 17 x 8.0 Steel

U2K-SiriusXM Satellite Radio

UDC-Enhanced Driver Information Center

UE1-OnStar Communication System

UJN-Tire Fill Alert

UQ3-Enhanced Audio Speaker System

UST-Dual USB Ports (Front)

UVC-Rear Vision Camera

VJH-Chrome Rear Bumper

VJQ-Front Recovery Hooks

VV4-Communication Equip Mobile Internet

Connectivity

ZAO-Tire, Spare: 255/65R17, All-season, Blackwall

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

SORRY for THIS informal
BID.

OUT THE DOOR

\$34,998.⁶⁴

I CAN HAVE THE TRUCK
TODAY.


251-978-5858

REBERLY@
ORANGE BEACH AL.
GOV

251-5044818
(Glen SMITH)

RESOLUTION NO. 22-xxx

**A RESOLUTION TO ACCEPT A NEGOTIATED PRICE FOR
TWO VEHICLES FOR THE PUBLIC WORKS DEPARTMENT FROM
EASTERN SHORE TOYOTA, LLC
IN THE AMOUNT OF \$115,500**

FINDINGS:

1. The bid opening for Two Vehicles for the Public Works Department was scheduled for February 2, 2023. No bids were received.
2. Since no bids were received, the Procurement Officer recommends acceptance of the negotiated price of \$115,500 for Two Vehicles for the Public Works Department submitted by Eastern Shore Toyota, LLC.

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

1. That the City of Orange Beach hereby accepts the negotiated price of \$115,500 for Two Vehicles for the Public Works Department submitted by Eastern Shore Toyota, LLC;
2. That the Mayor is hereby authorized to approve payment to Eastern Shore Toyota, LLC, in the amount of \$57,750.00 for One (1) 2023 Toyota Tundra SR5 4x4 CrewMax Pickup Truck for the Landscape Division of Public Works;
3. That the Mayor is hereby authorized to approve payment to Eastern Shore Toyota, LLC, in the amount of \$57,750.00 for One (1) 2023 Toyota Tundra SR5 4x4 CrewMax Pickup Truck for the Street Division of Public Works; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7th DAY OF FEBRUARY, 2023.

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. 23-xxx, which was duly and legally adopted at a regular meeting of the City Council on February 7, 2023.

City Clerk

BID TABULATION SHEET

Project Name: **TWO VEHICLES (PUBLIC WORKS)**
 Requisition No. **2023-0203**

Bid Date: **February 2, 2023**
 Bid Opening Time: **11:30 AM**

Bidder's Name						
City, State	No Bids					
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits						
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes						
Bid Amount TOTAL						

OPENED BY: *G. Taylor Roelke*

TABULATED BY: *[Signature]*

WITNESS BY: *[Signature]*



TOYOTA

Eastern Shore Toyota

29732 Frederick Blvd.
Daphne AL 36526
251-625-1919

2023 Tundra SR5

Tundra SR5 4x4 CrewMax 5.5-Ft. Bed



Engine: i-FORCE V6

Transmission: 10-speed automatic transmission

EXTERIOR
White

INTERIOR
Gray, Tan, Black

PRICE

Vehicle base model \$57,750.00

Fuel Economy

 19 MPG
Gasoline Only

One street
One landscape

Total Advertised Price \$57,750.00

TOTAL INSTALLED PACKAGES & ACCESSORIES

- SofTex® is a synthetic leather seat material designed for wear, easy cleaning and resisting spills. Soft to the touch, SofTex weighs about half as much as genuine leather. The way it's made generates around 85% fewer CO2 emissions and 99% fewer Volatile Organic Compounds (VOCs) than conventional synthetic leather.

Basic Warranty

This warranty covers repairs and adjustments needed to correct defects in materials or workmanship of any part supplied by Toyota, Coverage is for 36 months or 36,000 miles, whichever occurs first, with the exception of air conditioning recharge, wheel alignment and wheel balancing, which are covered for 12 months or 12,000 miles, whichever occurs first.

Powertrain Warranty

This warranty covers repairs needed to correct defects in materials or workmanship of any component listed below and in the next column and supplied by Toyota,

Coverage is for 60 months or 60,000 miles, whichever occurs first. Engine, Turbocharger housing and all internal parts, supercharger housing and all internal parts, engine control computer, water, pump, fuel pump, seals and gaskets. Transmission and Transaxle Case and all internal parts, torque converter, clutch cover, Transmission mounts, transfer case and all internal parts, engine control computer seals and gaskets. Front-Wheel-Drive System Final drive housing and all internal parts, axle shafts, drive shafts, constant velocity joints front hub and bearings, seals and gaskets. Rear-Wheel-Drive System Axle housing and all internal parts,

propeller shafts, U-joints, axle shafts, drive shafts, bearings, supports, seals and gaskets. Restraint Systems Warranty This warranty covers repairs needed to correct defects in materials or workmanship of any seatbelt or airbag system supplied by Toyota, Coverage is for 60 months or 60,000 miles, whichever occurs first.



EASTERN SHORE
TOYOTA

Date: 1/27/2023
Salesperson: Richie Peak
Manager: Richie Peak

Customer

Company: City of Orange Beach Phone: _____
Address: 4099 Orange Beach Blvd Orange Beach AL 36561 Work: _____
Email: _____ Cell: (251) 981-6096

Vehicle

Stock: _____ New/Used: New VIN: _____ Mileage: 5
Vehicle: 2018 TOYOTA TUNDRA 4WD Color: _____
Type: _____

Trade In

Payoff: \$0.00 VIN: _____ Mileage: _____
Vehicle: _____ Color: _____
Type: _____

Selling Price:	<u>\$56,734.50</u>
Total Purchase:	<u>\$56,734.50</u>
Trade Allowance:	<u>(\$0.00)</u>
Trade Difference	<u>\$56,734.50</u>

Doc Fee:	<u>\$999.00</u>
----------	-----------------

Title Fee:	<u>\$16.50</u>
Total Price:	<u>\$57,750.00</u>
Trade Payoff:	<u>\$0.00</u>
Deposit:	<u>(\$0.00)</u>
Balance:	<u>\$57,750.00</u>

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic verbal and written communications including but not limited to email, text messaging, SMS, phone calls and direct mail. Terms and conditions subject to credit approval. For information only. This is not an offer or contract for sale.

Each

Client Company: SE & Associates Management Group[Client Companies](#) > SE & Associates Management Group

SE & Associates Management Group Profile **ACTIVE**

Company Information

Company Name

SE & Associates Management Group

Doing Business As (DBA) Name

Company ID

468761

Enrollment Date

Dec 27, 2011

Employer Identification Number (EIN)

204850394

Unique Entity Identifier (UEI)

DUNS Number

Total Number of Employees

100 to 499

NAICS Code

441

Sector

Retail Trade

Subsector

Motor Vehicle and Parts Dealers

[Edit Company Information](#)

Employer Category

Employer Category

None of these categories apply

[Edit Employer Category](#)

Company Addresses

Physical Address29732 Frederick Blvd.
Daphne, AL 36526**Mailing Address**

Same as Physical Address

[Edit Company Addresses](#)

Hiring Sites

Number of Sites

2

[Edit Hiring Sites](#)

Company Access and MOU

SE & Associates Management Group is Configured to:

Have Employees Managed and Verified by My Company

Memorandum of Understanding

[View Signed MOU](#)

RESOLUTION NO. 23-xxx

**A RESOLUTION APPROVING A TEMPORARY PERMIT FOR A
SALES TRAILER AT PHOENIX KEY LOCATED AT 29010 PERDIDO BEACH BOULEVARD**

FINDINGS:

1. Brett/Robinson has submitted a request to place a temporary trailer on Lot 1 of East Perdido Key Phase 1 Subdivision located at 29010 Perdido Beach Boulevard that will be used as a sales office for the Phoenix Key condominium project.
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 trailer to be used as a sales office for Phoenix Key located at 29010 Perdido Beach Boulevard is approved for a period not to exceed twelve months, 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 7th DAY OF FEBRUARY, 2023.

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. 23-xxx, which was duly and legally adopted at a regular meeting of the City Council on February 7, 2023.

City Clerk



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: Phoenix Key

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)

Request to locate a sales trailer on Lot 1 of the Phoenix Key project.

PROPERTY INFORMATION:

Address: 29030 Perdido Beach Blvd. Tax Parcel #(s): See attached sheet
Orange Beach, AL 36561

Existing Use: Vacant Land Zoning: RM-2 PPIN #(s) See attached sheet
RS-1

APPLICANT INFORMATION:

Name: Forrest Daniell & Associates, P.C. Contact Person: Forrest Daniell

Address: 8007 American Way, Daphne, AL 36526

Phone #: (251) 625-6490 Fax #: (251) 625-6494 Email: forrest@fdaniell.com

OWNER INFORMATION:

Name: Brett / Robinson Contact Person: Pat Nelson

Address: 25299 Canal Road, Suite B-4, Orange Beach, AL 36561

Phone #: (251) 981-4713 Fax #: (251) 981-4714 Email: patn@brettrobinson.com

Signature (Applicant): [Signature] Date: January 9, 2023

Signature (Owner): [Signature] Date: 1/10/2023

Lot 1
Parcel No.: 05-65-05-02-0-000-005.003
PPIN: 038588

Lot 2
Parcel No.: 05-65-05-02-0-000-005.026
PPIN: 106139

Lot 3
Parcel No.: 05-65-05-02-0-000-005.049
PPIN: 320847

Lot 4
Parcel No.: 05-65-05-02-0-000-005.027
PPIN: 106084

Lot 5
Parcel No.: 05-65-05-02-0-000-005.028
PPIN: 106193

Lot 6
Parcel No.: 05-65-05-02-0-000-005.029
PPIN: 106075

Lot 7
Parcel No.: 05-65-05-02-0-000-005.030
PPIN: 106181

Lot 9
Parcel No.: 05-65-05-02-0-000-005.032
PPIN: 108239

Lot 10
Parcel No.: 05-65-05-02-0-000-005.033
PPIN: 106185

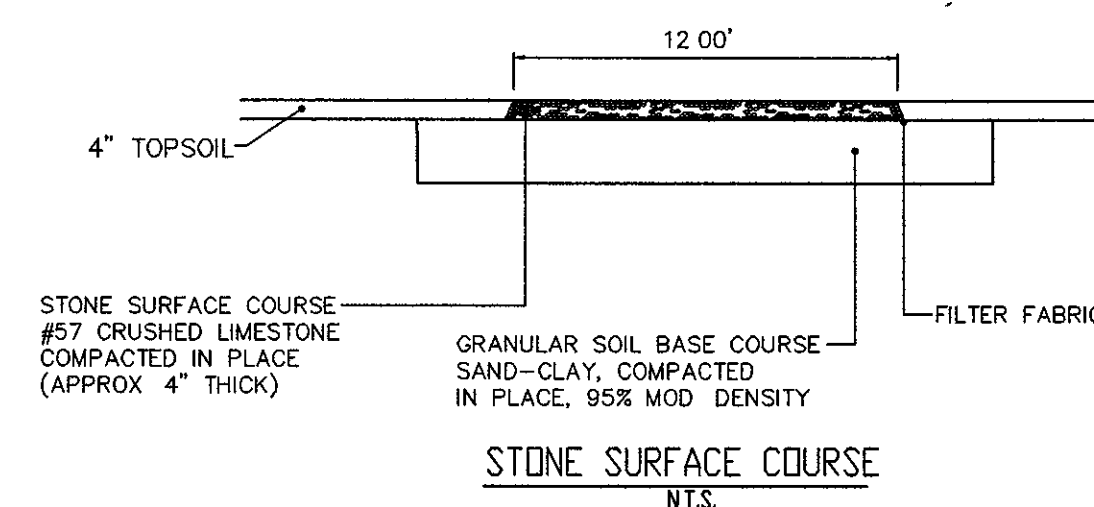
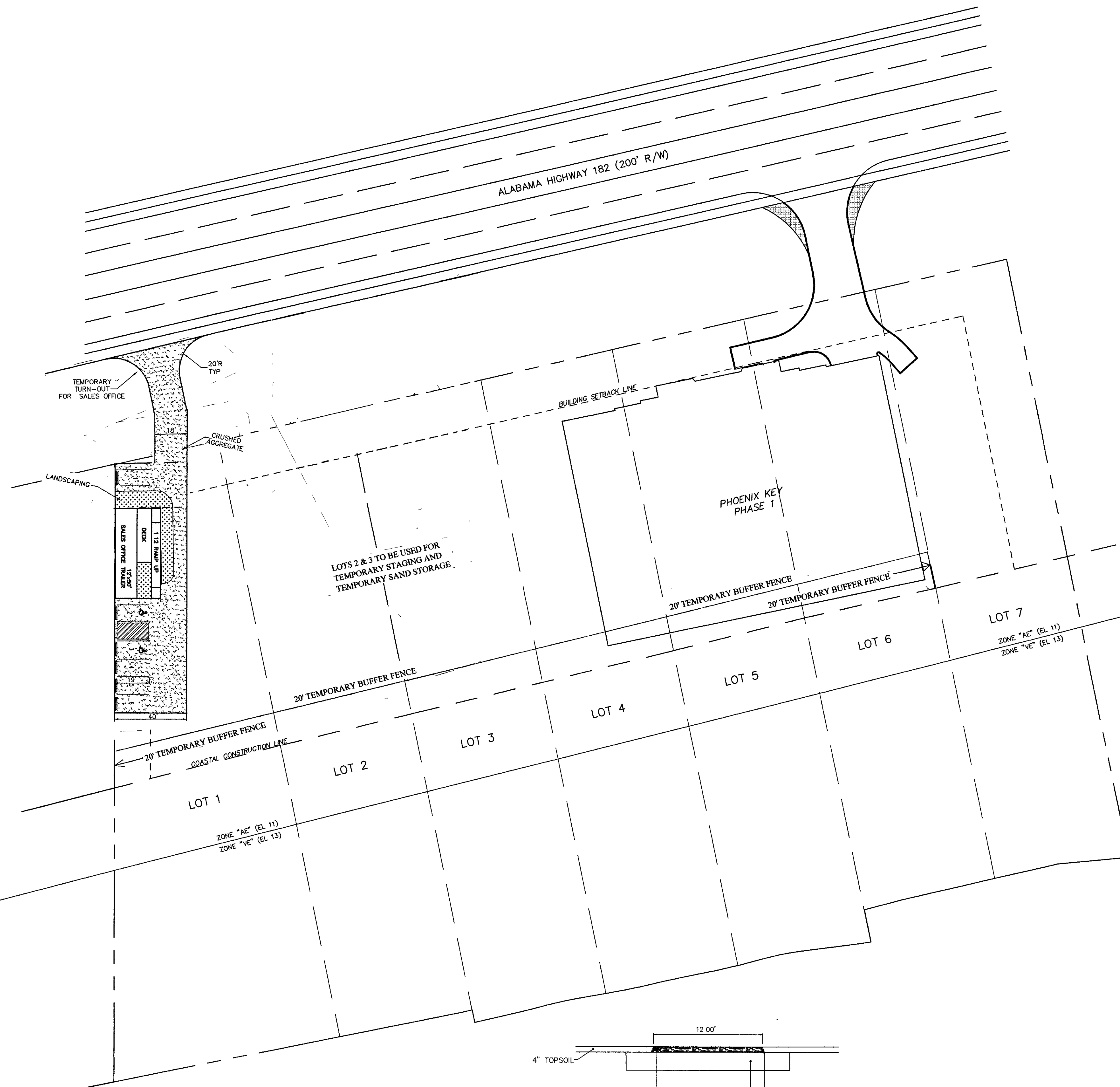
- 1 THE CONTRACTOR SHALL SIZE, INSTALL, AND MAINTAIN ADEQUATE CONTROLS FOR THE SITE. REFER TO THE ALABAMA HANDBOOK FOR EROSION CONTROL, SEDIMENT CONTROL AND STORM WATER MANAGEMENT ON CONSTRUCTION SITES AND URBAN AREAS, LATEST EDITION
- 2 THE CONTRACTOR IS RESPONSIBLE FOR DAILY INSPECTION AND CONTINUED MAINTENANCE OF EROSION CONTROL ELEMENTS
- 3 ANY DISTURBED AREA(S) MAY NOT REMAIN DENUDEED LONGER THAN 10 DAYS
- 4 THE AREA SHALL BE FULLY STABILIZED UPON THE COMPLETION OF THE SCOPE OF WORK



- 1 RING FASTENERS USED TO SECURE GEOTEXTILES TO WOVEN WIRE SHALL BE 13 GA (AMERICAN)
- 2 WOOD POST SHALL BE USED STAPLES FOR SECURING WOVEN WIRE TO POSTS SHALL BE (9) GAUGE, GALVANIZED, 1 1/2" LONG, 5 PER POST AT APPROX 1'-0" O C
- 3 WOVEN WIRE TO BE 12 1/2 GAUGE (MIN)
- 4 AFTER THE CONSTRUCTION AREA IS STABILIZED AND EROSION ACTIVITY CURTAILED, SILT FENCES SHALL BE REMOVED

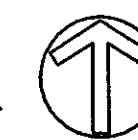
STATE OF ALABAMA.
COUNTY OF BALDWIN.

LOTS 1-7 EAST PERDIDO KEYS, PHASE 1, AS RECORDED IN SLIDE 1258-B OF THE RECORDS IN THE OFFICE OF THE JUDGE OF PROBATE, BALDWIN COUNTY, ALABAMA;



SCALE 1" = 30'-0"

SPEAKS & ASSOCIATES
CONSULTING ENGINEERS, INC
732 OAK CIRCLE DRIVE WEST
MOBILE, ALABAMA 36609
PHONE (251)666-4646 FAX (251)666-8868
william@speaks.cc



FORREST DANIELL
& Associates, P C



Architecture & Planning

8007 American Way
Daphne, AL 36526

(251) 625-6490
(251) 625-6494 fax
www.fDaniell.com

DATA

SCALE
FILE NAME

REVISIONS 12/27/2022

Buffer Fence & Sales Trailer on Lot 1

FILE FD21019

DATE MARCH 2, 2022

December 22, 2022

Woody Speed
Coastal Resources
4697 Walker Avenue
Orange Beach, Alabama 36561

Re: Phoenix Key Construction Narrative

Dear Mr. Speed,

Following is a brief narrative describing the basic construction land use and sequencing for the Phoenix Key project.

As you are aware, the Phoenix Key site plan approval is for two towers, to be built in two phases. Phase I, which is marketed as Phoenix Key, will consist of Lots 4, 5, 6, 7 (Lot 7 is to be preserved as beach mouse habitat) and a small portion of Lot 10 (also preserved for beach mouse habitat). Phase II, which will be marketed as Phoenix Key II, will consist of Lots 1, 2, 3 and 9 (Lot 9 is to be preserved as beach mouse habitat).

Please note that the Phase I subdivision combining Lots 4, 5, 6 and 7 includes allotting a small portion of Lot 4 to Lot 3, so that the property line between the two towers will be located such that the incremental setbacks from this property line will work for both towers so that each tower can stand alone in full conformance with the Orange Beach Zoning Ordinance.

As Phase II will be contemplated at some point in the future, the following Construction Narrative is focused solely on the construction of Phase I.

The building footprint for Phase I will be located on Lots 4, 5 and 6. Lot 7 will not be used for any type of construction activity, except for the small corner of the trash truck turnaround drive that is located on Lot 7. The perimeter of Lots 4, 5 and 6 around the building footprint will be used for the tower crane, bulk hoist, lay-down of materials, and access to the building during construction. Lots 1, 2 and 3 will be used for the sales trailer (northwest corner of Lot 1), sales trailer parking, construction trailer, administrative parking, and lay-down space. If necessary, Lot 3 will be used for dewatering during pile installation.

Construction worker parking will be located off-site on Brett/Robinson owned or controlled property, with workers being shuttled to and from the job site. There will be no parking in the Right of Way.

All the construction activity described above will occur north of the CCL and within the property boundaries, with two temporary construction/sales drive entrances. Toward the end of construction, Grasspave II or an equal system will be installed in the Right of Way for emergency vehicle access north of Lots 4, 5, 6 and a small portion of Lot 7 as indicated on the approved Site Plans.

It is anticipated that Phase II will move forward sometime during construction of Phase I or immediately after completion of Phase I. At that time, a Construction Narrative will be formulated for construction of Phase II.

However, should Phase II not proceed within 12 months following completion of Phase I (established by the issuance of a Certificate of Occupancy), then Lots 1, 2 and 3 will be restored to natural beach mouse habitat at the end of the 12 months.

If there are any specific construction sequencing details needed that were not provided in the description above, or if any other information is needed, do not hesitate to contact us.

Sincerely,



Forrest Daniell
President



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



Memorandum

TO: Mayor Kennon
City Council

FROM: Griffin L. Powell, City Planner

CC: Kit Alexander, Community Development Director
Sherri Descalzo, Planning Coordinator
Renee Eberly, City Clerk
Ford Handley, City Administrator
Jamie Logan, City Attorney

DATE: February 7, 2023

SUBJECT: **Brett/Robinson Request for Temporary Sales Trailer
Phoenix Key, 29010 Perdido Beach Boulevard**

1. Brett/Robinson requests approval to place a temporary trailer on Lot 1 of East Perdido Key Phase 1 Subdivision (29010 Perdido Beach Boulevard) that will be used as a sales office for the Phoenix Key condominium project.
2. The proposed location for the temporary sales trailer is directly east of Dolphin Key Condominium.
3. In April 2022 the Planning Commission approved the site plan review for the two-phased Phoenix Key condominium project consisting of two identical towers, with each tower being 25 stories in height and containing 56 units.
4. The first phase will be the eastern tower located on Lots 4, 5, 6 and 7. The tower will be on Lots 4, 5 and 6, while Lot 7 will be beach mouse habitat area.
5. Lots 1, 2 and 3 are part of the second phase and will be the location for the western tower. The temporary sales trailer will be located on Lot 1 while the eastern tower is being constructed.
6. Once the eastern tower is completed, the applicant indicates that Lots 1, 2 and 3 will be restored to beach mouse habitat if the western tower does not proceed within 12 months of the eastern tower completion. The temporary sales trailer will

be removed during that time, unless a request for an extension has been made and approved.

7. The temporary sales trailer will be a 12' by 50' office trailer with deck and ramps in the front. The office trailer will be similar to the existing sales trailer at the Phoenix Gulf Towers project site.
8. There will be landscaping on the north and east sides of the office trailer.
9. The site will have six parking spaces, of which two will be for handicapped parking.
10. The vehicular use area will be constructed of crushed aggregate.
11. During the moving permit review, staff will address the parking layout and the need for the handicapped parking spaces and access aisles to be on a hard or paved surface.



Forrest Daniell & Associates, P.C.
8007 American Way
Daphne, Alabama 36526
(251) 625-6490 | (251) 625-6494 fax

January 9, 2023

Griffin Powell
Planning and Zoning
P.O. Box 458
Orange Beach, Alabama 36561

Re: Phoenix Key – Case No. 0403-SP-22
Request for Temporary Portable Structure (Sales Trailer)

Dear Griffin,

We are requesting permission to locate a temporary portable structure (Sales Trailer) on Lot 1 of the Phoenix Key project.

Attached is a Site Plan indicating the location, parking, and landscape area for the proposed sales trailer.

Also attached is a construction and development narrative submitted to Coastal Resources. In that narrative we have indicated that Lots 1-3 will be restored to beach mouse habitat if Phase II does not proceed within 12 months of completion of the Phase I tower. The Sales Trailer will be removed at that time, unless a request for an extension has been made and approved.

Do not hesitate to call or email if you have any questions or need any additional information.

Sincerely,

A handwritten signature in blue ink that reads "Forrest Daniell". The signature is written in a cursive, flowing style.

Forrest Daniell
President

RESOLUTION NO. 23-xxx

**A RESOLUTION AWARDED THE BID FOR A
BLOWER PACKAGE FOR THE UTILITIES DEPARTMENT TO
JIM HOUSE & ASSOCIATES, INC.
IN THE AMOUNT OF \$34,200**

FINDINGS:

1. Bids for a Positive Displacement Rotary Lobe Blower Package for the Utilities Department were received and opened on February 2, 2023.
2. The Utilities Department has recommended award to the lowest bid meeting specifications from Jim House & Associates, Inc.
3. City Council finds that the lowest responsible bid was submitted by Jim House & Associates, Inc., in the amount of \$34,200.

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

1. That the bid for a Positive Displacement Rotary Lobe Blower Package for the Utilities Department, as specified by the bid documents, is awarded to Jim House & Associates, Inc., in the amount of \$34,200;
2. That the Mayor is hereby authorized to approve payment to Jim House & Associates, Inc., in the amount of \$34,200.00 for a Kaeser DB236C Positive Displacement Rotary Lobe Blower Package with accessories, as specified by the bid documents; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7th DAY OF FEBRUARY, 2023.

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. 23-xxx, which was duly and legally adopted at a regular meeting of the City Council on February 7, 2023.

City Clerk

BID TABULATION SHEET

Project Name: **POSITIVE DISPLACEMENT ROTARY LOBE BLOWER PACKAGE (UTILITIES)**
Requisition No. **2023-0202**

Bid Date: **February 2, 2023**
Bid Opening Time: **11:00 AM**

Bidder's Name	General Machinery Co.	Jim House & Assoc.				
City, State	Birmingham, AL	Fairhope, AL				
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits	✓	✓				
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes	Gardner Denver	Kaeser				
Bid Amount TOTAL	\$ 41,575.00	\$34,200.00				

OPENED BY: *Q. Tauler Robbin*

TABULATED BY: *[Signature]*

WITNESS BY: *[Signature]*



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



Orange Beach City Council
Meeting – February 7, 2023

Case No. 1203-PUD-22
Romar Beach Hotel PUD
Preliminary and Final PUD Approval

Owner/Applicant: Shiv Sugar Hospitality LLC, Virendra Patel (Owner)
23370 Perdido Beach Blvd., Orange Beach, AL 36561
(251) 747-1461, ken@anrgroup.com

ANR Group, Adam Martin (Applicant)
1585 Gulf Shores Pkwy., Gulf Shores, AL 36542
(800) 984-1982, amartin@anrgroup.com

Address of Property:
23370 Perdido Beach Blvd.

Tax Parcels:
05-66-06-13-3-001-104.000

PPIN:
3292

I. GENERAL INFORMATION

Request: Preliminary and Final PUD Approval

ANR Group, on behalf of Shiv Sugar Hospitality LLC, requests approval of preliminary and final PUD to rezone 1.8 acres from RM-2 (Multi-Family Residential High Density) to PUD (Planned Unit Development) for the purpose of converting the existing building into a hotel.

This PUD request was originally approved in August 2021, but it expired in August 2022 without an extension being requested.

Planning Commission: The Planning Commission held a public hearing and considered this application at its regular meeting on December 12, 2022. Three persons from the neighboring property to the west (Beach Music) and one person from the neighboring property to the east (Phoenix West II) expressed concerns and opposition to this application. The Planning Commission approved its motion for **favorable recommendation subject to staff conditions** on a 9-0 vote.

Location: This property is a beachfront lot located at 23370 Perdido Beach Boulevard. The existing building was formerly the Romar Beach Baptist Church and was constructed in 2007. The Phoenix West II condominium tower is located to the east of this property, and the Beach Music duplex development is to the west.

Present Zoning: RM-2 (Multi-Family Residential High Density)
PUD (Planned Unit Development – *Romar Beach Hotel PUD*)

Present Use: Romar Beach Baptist Church (former location)

Future Land Use: Resort High Intensity
This PUD proposes to convert the former church building to a hotel. Hotels are a recommended land use in the Resort High Intensity land use designation.

Surrounding Land Use and Zoning: **North:** Village of Tannin commercial area, PUD (Planned Unit Development – *Village of Tannin*)
South: Gulf of Mexico
East: Phoenix West II, PUD (Planned Unit Development – Phoenix West II)
West: Beach Music, 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 fronts on Perdido Beach Boulevard.

Site History:

<i>Date</i>	<i>Description</i>
August 2004	The church submitted for approval for site plan review to expand its building to include a ground floor picnic area, a second floor auditorium expansion, and a third floor dormitory. The applicant pulled the request prior to Planning Commission consideration. <i>(Case No. 0905-SP-04)</i>
January 2006	The Board of Adjustment approved a variance to allow an encroachment of 15 feet into the required 20-foot setback on the west side for a proposed parking garage. <i>(Case No. 0102-V-06)</i>
November 2006	The Planning Commission approved the site plan review to allow the church to reconstruct its building after it was destroyed by Hurricane Ivan in September 2004. The new church building consists of 5 floors with a 2-level parking garage between the building and Highway 182. <i>(Case No. 1105-SP-06)</i>
January 2007	City Council approved the rezoning of the church property from RS-1 to RM-2. <i>(Case No. 0101-RZ-07)</i>
August 2021	City Council gave preliminary and final PUD approval to rezone 1.8 acres from RM-2 to PUD for the purpose of converting the former Romar Beach Baptist Church building into a hotel with 76 lodging rooms. The PUD expired in August 2022. <i>(Case No. 0704-PUD-21)</i>

II. COMPREHENSIVE PLAN REVIEW

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

Beach Resort

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

The applicant states that the existing building needs significant maintenance and improvements. The purpose of this project is to update, renovate and improve the aesthetics to make this building as appealing and attractive as the neighboring properties. This project will enhance an existing structure rather than demolishing it. The end goal of this project is to bring a high-end hotel to Orange Beach.

III. PUD DESIGN STANDARDS

Section 7.03 of the Zoning Ordinance states that all proposed PUD shall achieve one or more of the following design standard objectives:

- **Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code. (Section 7.03, K.)**

The applicant contends that this PUD is a solution to the need of additional hotel options in the city. Under the existing zoning, hotels are not permitted.

IV. PUD MASTER PLAN REVIEW

Section 7.04 of the Zoning Ordinance states that an approved PUD shall be considered a separate zoning district in which development plans, as approved, establish the specific restrictions and regulations customized to fit the type of plan proposed by which the development shall be governed. Restrictions may be greater or lesser than the ones otherwise imposed by the Zoning Ordinance and Subdivision Regulations to achieve a development that fits the Comprehensive Plan and PUD Design Standards.

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

This property contains 1.83 acres. The proposed hotel will be an AC Hotels by Marriot and will contain 76 lodging rooms. All lodging rooms will have a floor area less than 600 square feet and will count as 0.50 units for density calculations. The proposed hotel will be a six-story structure (2 parking levels, 3 habitable levels, 1 rooftop amenity), and the maximum densities permitted are 42 units per acre and 84 lodging rooms per acre. This PUD will have a density of 20.7 units per acre and 41.5 lodging rooms per acre, both well below the maximum densities permitted.

Under the current zoning of RM-2, multi-family residential condominiums are allowed by right, but hotels are not. The by-right plan provided by the applicant shows 76 allowable condominium units in a 17-story structure, equating to the maximum density of 42 units per acre. The by-right condominium requires 174 parking spaces and provides 197 parking spaces. This hotel will have 127 total beds and a gross floor area of more than 85,600 square feet. The by-right condominium shows 173 bedrooms (assuming one bed per bedroom) and a gross floor area exceeding 242,000 square feet. The following table compares this PUD with a by-right project under RM-2.

<i>Unit of Measure</i>	<i>Proposed PUD</i>	<i>By-Right Project</i>
Units	76 lodging rooms (38 units)	76 units
Density	20.7 units/acre (41.5 lodging rooms/acre)	42 units/acre
Beds	127	More than 173
Gross Floor Area	85,600 SF	242,000 SF

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

This PUD is for a hotel that will be a commercial entity who will own and manage the building and all outside areas. At least 24 percent of the site will be landscaped.

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

The hotel will have 76 lodging rooms. All lodging rooms will have a floor area less than 600 square feet and will require 1.25 parking spaces per room per the zoning ordinance. The following table presents the required and provided parking for this PUD.

<i>Use</i>	<i>Unit of Measure</i>	<i>Required</i>			<i>Provided</i>	
		<i>Parking Ratio</i>	<i>Parking</i>		<i>Parking</i>	
			<i>Regular</i>	<i>HC</i>	<i>Regular</i>	<i>HC</i>
Lodging Rooms (less than 600 SF)	76 rooms	1.25 spaces per room	95			
Regular & Handicapped Required & Provided			91	4	91	5
TOTAL SPACES REQUIRED & PROVIDED			95		96	

The hotel will have 96 parking spaces, exceeding the parking requirement by one parking space. All parking will be located within the existing parking structure.

The hotel will have a rooftop bar. A note on the civil plans indicates that the rooftop bar will be for hotel guests and will not be open to the general public. The hotel will have strict policy of having unauthorized vehicles on the premises towed.

A note on the architectural plans states that one employee will be permitted to park on the premises, while all other employees will be shuttled to the premises from an off-site location. The hotel developer has also provided a letter affirming such.

The hotel will have 25 compact parking spaces (8' x 18'). The zoning ordinance allows up to 25 percent of required parking and 100 percent of excess parking to be compact spaces. This project meets the allowable requirement.

The hotel will utilize the existing full-movement driveway onto Perdido Beach Boulevard. There will be an emergency vehicle turnaround area located on the north side of the property between the parking structure and Perdido Beach Boulevard. This project will increase the width of the existing driveway on the east side to 26 feet for emergency vehicle access. The third and upper floors of the hotel will cantilever 6 feet over the east driveway leaving 20 feet of open air area for

emergency vehicles. The Fire Department indicates that the east side cantilever presents no issues.

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

If this were a new development, a land use buffer 30 feet in width would be required along the west side due to the duplex residential land use to the west. In 2006 the Board of Adjustment approved a variance to allow an encroachment of 15 feet into the 20-foot rear setback on the west side for the proposed parking structure for the Romar Beach Baptist Church.

The hotel will construct additional floor area for the third and upper floors in front of the existing building. On each floor, the new construction area will cover nearly 7,200 square feet. There will also be an additional floor for a rooftop bar. The rooftop bar will cover more than 5,900 square feet. This PUD requests a waiver to Section 4.05 of the zoning ordinance to allow the new construction area to have a setback of 20 feet from the west lot line to match the setback of the existing building.

The landscape plan on this and the previous submission shows landscaping being installed along the west lot line. Since this hotel will not have a pool according to the plans provided, the property owner to the west (Beach Music) has concerns that hotel guests may trespass on their property to utilize the swimming pools. Upon staff recommendation, the applicant has amended the site and landscape plans to add an architecturally compatible fence or wall to the west side of the parking structure and existing building to provide a buffer between the hotel and Beach Music.

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

The hotel will have building signs on the front (north) and rear (south) facades. Each of these signs will have a sign face area of more than 30 square feet. There will also be lettering on the front façade above the second level of the parking structure. The letter sign will have a sign face area covering 22 square feet. There will also be a freestanding sign positioned between the parking structure and Perdido Beach Boulevard. All signage will comply with the sign regulations in Article 15 of the zoning ordinance.

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

This PUD will increase the height of the building from 5 to 6 floors with the addition of the rooftop bar. The overall height, however, will decrease from 90 feet and 4 inches to 82 feet with the removal of the church steeple.

This PUD proposes to increase the gross floor area of the third, fourth and fifth floors by constructing additional floor area over the existing parking structure. Each floor currently has a floor area of 5,846 square feet. The addition of 7,187 square feet on each level will bring the total floor area to 13,024 square feet. The additional floor area will equate to 12 lodging rooms on the third level and 17 rooms on each of the fourth and fifth levels.

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

At least 24 percent of the site will be landscaped. As with the previous approval, this PUD requests a waiver to Section 4.03 of the zoning ordinance to eliminate the 5-foot landscape area between the east driveway and the east lot line for the purpose of increasing the width of the pavement to 26 feet for emergency vehicle access.

In the landscape area between the parking structure and Perdido Beach Boulevard, this PUD proposes an emergency vehicle turnaround area. The Fire Department will need to approve the paving to ensure that it can support the weight of the fire vehicles. With regard to the existing pedestrian-oriented area (POA) sidewalk, the project engineer proposes to keep the sidewalk straight to be consistent and connected with the sidewalks on the neighboring properties. The sidewalk will be reconstructed with heavy duty concrete to support the weight of the emergency vehicles.

V. DEVIATIONS FROM THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS

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

- **Section 4.03, Minimum Setbacks**

Whenever a vehicular use area is located within a side setback, a landscape area 5 feet in width is required between the vehicular use area and the side lot line. The Romar Beach Baptist Church installed the 5-foot landscape area between the east driveway and east lot line when the church was built. This PUD is requesting to forgo this requirement to allow the width of the east driveway to be increased to 26 feet to accommodate emergency vehicles.

- **Section 4.05, Buffering Between Uses**

Whenever a high impact use (hotel) abuts a low impact use (duplexes), then a land use buffer 30 feet in width is required. The buffer is required to have fencing and landscaping not less than 8 feet in height. This PUD requests a deviation to Section 4.05 for the new construction area on the third and upper floors to be 20 feet from the west lot line and consistent with the setback of the existing building. In 2006 the Board of Adjustment granted the Romar Beach Baptist Church a setback variance to encroach 15 feet into the west side setback for the parking structure.

2. This PUD proposes no deviations from the subdivision regulations.

VI. STAFF COMMENTS

1. The Romar Beach Hotel PUD was originally approved in August 2021, but the PUD expired in August 2022 without an extension being requested or granted. This application is somewhat of a renewal of the PUD that was approved in August 2021. The developer has added more floor area and a rooftop bar that was not part of the previous request.

- This PUD will add to the floor area of the existing building. The additional floor area will primarily be on the third, fourth and fifth floors along with an additional level for a rooftop bar. The table on the following page presents the floor area approved with the PUD in 2021 and the existing and proposed floor area with this PUD.

<i>Floor</i>	<i>2021</i>	<i>2022</i>		
	<i>Total</i>	<i>Existing</i>	<i>New</i>	<i>Total</i>
First Floor	20,560	18,533	2,027	20,560
Second Floor	20,120	18,532	1,588	20,120
Third Floor	12,230	5,846	7,178	13,024
Fourth Floor	12,230	5,846	7,178	13,024
Fifth Floor	12,230	5,846	7,178	13,024
Sixth Floor (Roof)	0	0	5,927	5,927
Total	77,370 SF	54,603 SF	31,076 SF	85,679 SF

- The new construction area in the PUD approved in 2021 represented a 42 percent in the total floor area.
 - The proposed PUD will have 8,309 square feet more new construction area than the PUD approved in 2021.
 - The new construction in this PUD represents a 57 percent increase in the total floor area.
 - This PUD will add 7,178 square feet to the third, fourth and fifth floors and an additional level for a rooftop bar.
 - The third, fourth and fifth floors will cantilever over the driveway on the east side. The cantilevering section will be at least 20 feet from the east lot line.
- The third, fourth and fifth floors of the hotel will cantilever 6 feet over the east driveway leaving 20 feet of open air area for emergency vehicles. The Fire Department has indicated that the east side cantilever presents no issues.
 - The landscape plan on this and the previous submission shows landscaping being installed along the west lot line. Since this hotel will not have a pool according to the plans provided, the property owner to the west (Beach Music) has concerns that hotel guests will trespass onto their property to utilize the swimming pools behind the duplexes. Upon staff recommendation, the applicant has amended the site and landscape plans to add an architecturally compatible fence or wall to the west side of the parking structure and existing building to provide a buffer between the hotel and Beach Music.
 - In the landscape area between the parking structure and Perdido Beach Boulevard, this PUD proposes an emergency vehicle turnaround area. The Fire Department will need to approve the paving to ensure that it can support the weight of the fire vehicles. With regard to the existing pedestrian-oriented area (POA) sidewalk, the project engineer proposes to keep the sidewalk straight to be consistent and connected with the sidewalks on the neighboring properties. The sidewalk will be reconstructed with heavy duty concrete to support the weight of the emergency vehicles.

VII. CITY COUNCIL ACTION

- APPROVAL** of preliminary and final PUD to rezone 1.8 acres from RM-2 (Multi-Family Residential High Density) to PUD (Planned Unit Development) for the purpose of converting the existing building into a hotel.

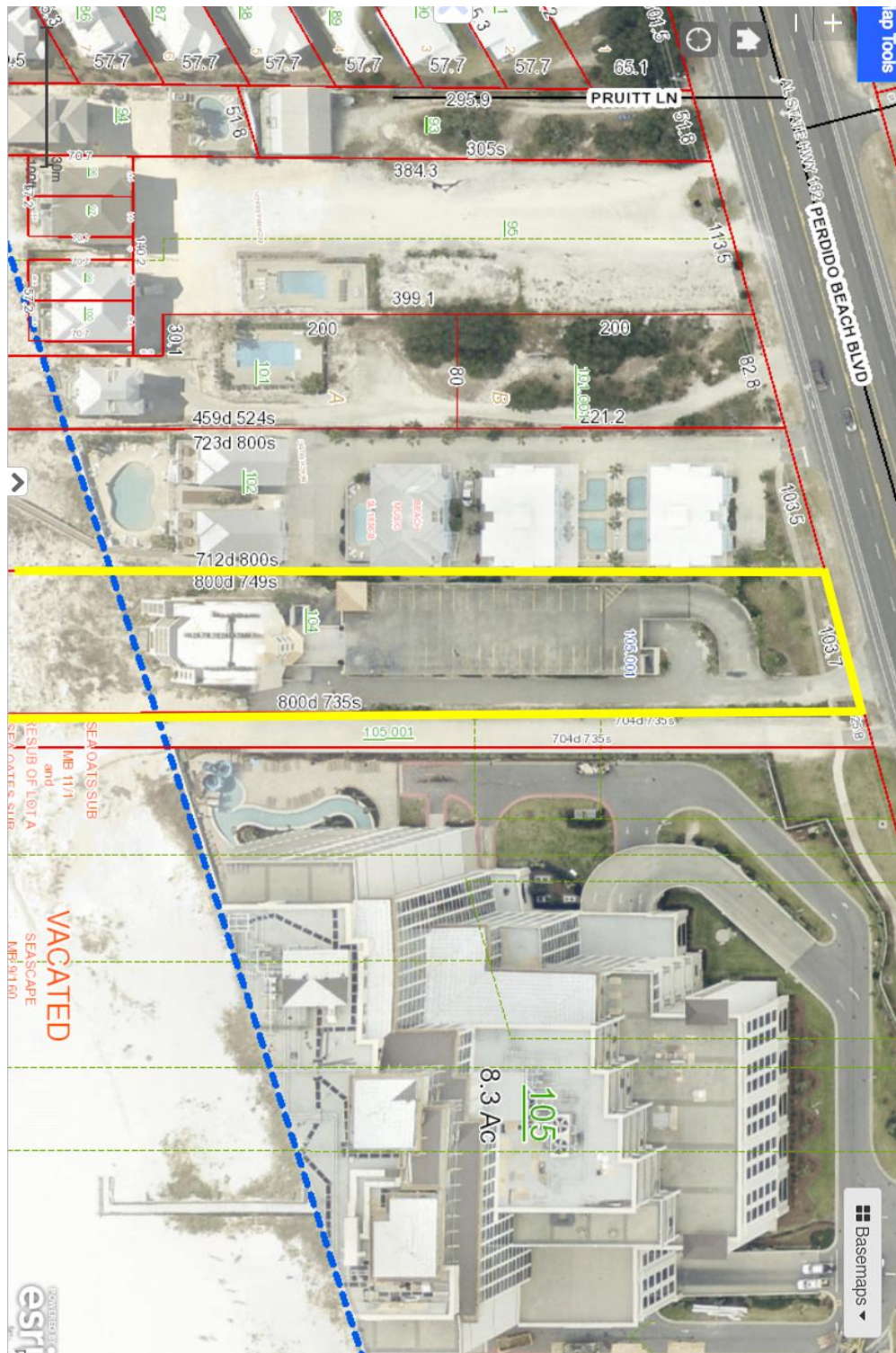
2. **APPROVAL WITH CONDITIONS** of preliminary and final PUD.

STAFF CONDITIONS:

1. Planning Commission and City Council approvals of the following deviations to the zoning ordinance.
 - Section 4.03, Minimum Setbacks: Eliminating the required landscape area of 5 feet on the east side between the east driveway and east lot line to accommodate the increase in the width of the east driveway to 26 feet.
 - Section 4.05, Buffering Between Uses: Allowing the new construction areas on the third, fourth, fifth and rooftop levels to have a setback of 20 feet instead of 30 feet from the west side lot line to match the setback of the existing building.
2. Coastal Permits will be required for this project.

3. **DENIAL** of preliminary and final PUD.

Aerial Map



CASE NO. 1203-PUD-22



Hotel Elevations









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 #: 1203-PUD-22

Total Fees Paid: \$1500.00

Check Number: 1109

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: Romar Beach Hotel

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)

Rezoning from RM-2 to PUD

RECEIVED

NOV 03 2022

O.B. COMMUNITY DEV.

PROPERTY INFORMATION:

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

Existing Use: Romar Beach Baptist Church Zoning: RM-2 PPIN #(s) 003292

APPLICANT INFORMATION:

Name: A&R Group Contact Person: Adam Martin
Address: 1585 Gulf Shores Parkway, Gulf Shores, AL 36542
Phone #: (800) 984-1982 Fax #: () Email: amartin@anrgroup.com

OWNER INFORMATION:

Name: Shiv Sagar Hospitality, LLC Contact Person: Virendra Patel
Address: 23370 Perdido Beach, Boulevard, Orange Beach, AL 36561
Phone #: (251) 747-1461 Fax #: () Email: Ken@anrgroup.com

Signature (Applicant): [Signature] Date: 02 NOV 2022

Signature (Owner): [Signature] Date: 11/03/2022



02 November 2022

RE: PUD Application Cover Letter

To Whom it may concern,

A&R Group is submitting the enclosed PUD application for consideration of approval. The project is located at the former Romar Beach Baptist Church property. As it currently sits, it needs significant repairs and improvements to be an attractive and appealing part of the city's building stock. Since this project's last public appearance, A&R Group's consultant teams have been diligently working on architectural design, building engineering, programming spaces, amenitizing the property, as well as collaborating extensively with the hotel brand (Now AC Retreat) in order for it to be a top-notch contributing development to the community of Orange Beach, Alabama.

Therefore A&R Group, based on our well-established hotel construction/management experience, purchased the property with plans to renovate and adaptively reuse the building and improve the site; versus a more impactful demolition and reconstruction process. The enclosed package demonstrates that our plan for the property will not only benefit neighbors but is also sensitive to the adjacent residents and guests. The package provided also shows our hard work in adhering to the coastal 'look and feel' based on the guiding documents provided by council members. Once complete the project will be a proud part of the city's offerings to visitors.

We believe this adaptive reuse hotel project will bring a new polished and overall 'high-end' guest experience to the City of Orange Beach as it is intended to be owned, operated, and cared for by A&R Group, a top tier experienced hotel group that calls this region their home.

Sincerely,

Adam Martin
Director of Development
A&R Group Development
251-979-5763

Cc:
CEO/Owner, Ken Patel
President of Development, Zach Hoyt

RECEIVED

NOV 28 2022

O.B. COMMUNITY DEV.



1 FRONT RENDERING
SCALE: NTS



2 REAR RENDERING
SCALE: NTS



JCER DESIGN CONSULTANTS LLC
NEW YORK
325 GOLD STREET, STE 604
BROOKLYN, NY 11201

ALL DRAWINGS, SPECIFICATIONS, PLANS, IDEAS, ARRANGEMENTS AND DESIGNS REPRESENTED OR REFERRED TO ARE THE PROPERTY OF JCER DESIGN CONSULTANTS. WHETHER THE PROJECT FOR WHICH THEY ARE PREPARED IS EXECUTED OR NOT. THEY ARE CREATED, EVOLVED, DEVELOPED AND PRODUCED SOLELY FOR USE ON AND IN CONNECTION WITH THIS PROJECT AND MAY NOT BE DISCLOSED OR GIVEN TO OR USED BY ANY PERSON, FIRM OR CORPORATION FOR ANY USE OR PURPOSE WHATSOEVER, EXCEPT UPON WRITTEN PERMISSION AND DIRECTION OF JCER DESIGN CONSULTANTS.

OWNER

OWNER NAME
A&R DEVELOPMENT
GULF SHORES, AL

PROJECT TEAM
CIVIL ENGINEER
Engineering Design Group
DAVID DICHARA
DICHARA@EDGALABAMA.COM

REVISIONS		
	OWNER DESIGN REVIEW	05.31.22
	OWNER DESIGN REVIEW	06.14.22
	OWNER DESIGN REVIEW	06.24.22
	OWNER DESIGN REVIEW	06.28.22
	OWNER DESIGN REVIEW	07.11.22
	OWNER DESIGN REVIEW	11.02.22
	OWNER DESIGN REVIEW	11.28.22
	OWNER DESIGN REVIEW	12.05.22
	OWNER DESIGN REVIEW	12.06.22
	OWNER DESIGN REVIEW	01.30.23

PROJECT NAME

AC RETREAT, BY MARRIOTT
ROMAR BEACH, AL

DRAWING NAME

FRONT AND REAR RENDERING

SEAL+SIGNATURE	DATE	05.20.22
	PROJECT NUMBER	22.200
	DRAWING NUMBER	A-100.00
	PAGE NUMBER	1 OF 5
© JCER Design Consultants 2022		



1 FRONT RENDERING
SCALE: NTS



JCER DESIGN CONSULTANTS LLC
NEW YORK
325 GOLD STREET, STE 604
BROOKLYN, NY 11201

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OWNER

OWNER NAME
A&R DEVELOPMENT
GULF SHORES, AL

PROJECT TEAM
CIVIL ENGINEER
Engineering Design Group
DAVID DICHARA
DICHARA@EDGALABAMA.COM

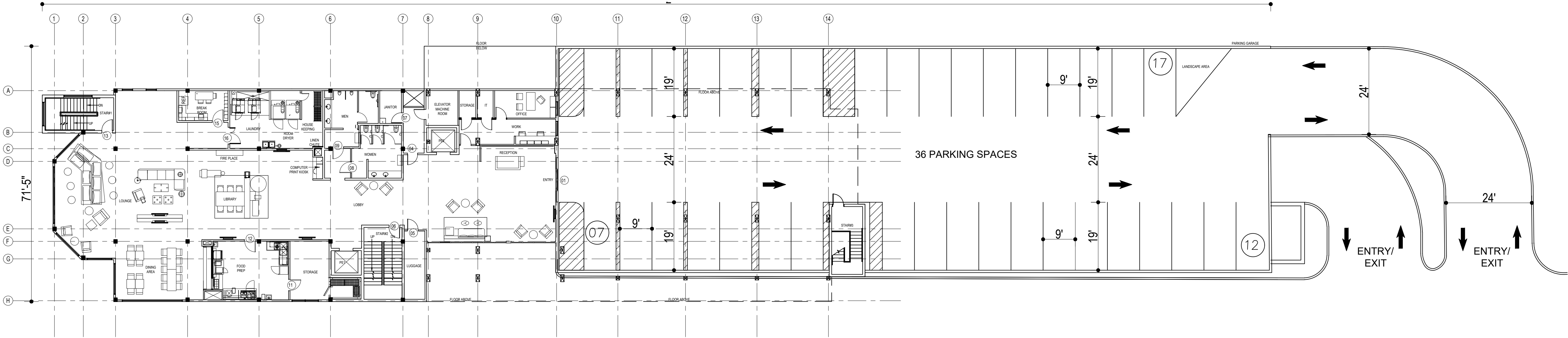
REVISIONS		
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	OWNER DESIGN REVIEW	11.28.22
	OWNER DESIGN REVIEW	12.05.22
	OWNER DESIGN REVIEW	12.06.22
	OWNER DESIGN REVIEW	01.30.23

PROJECT NAME

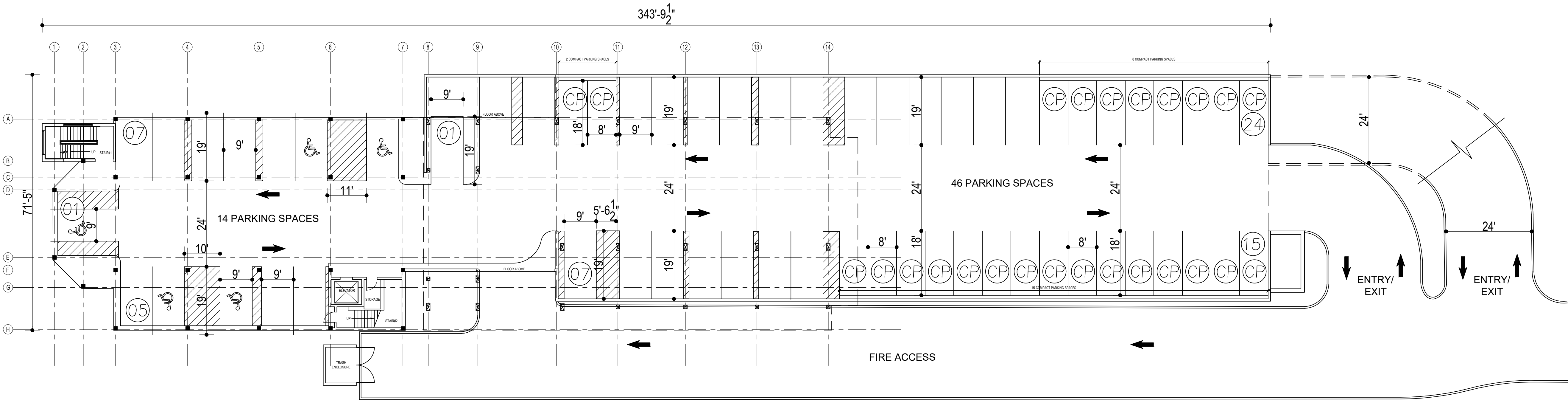
AC RETREAT, BY MARRIOTT
ROMAR BEACH, AL

DRAWING NAME
FRONT RENDERING

SEAL+SIGNATURE	DATE	05.20.22
	PROJECT NUMBER	22.200
	DRAWING NUMBER	A-101.00
	PAGE NUMBER	2 OF 5
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2 SECOND FLOOR PLAN
SCALE: 1/16"=1'-0"



1 FIRST FLOOR PLAN (PODIUM LEVEL)
SCALE: 1/16"=1'-0"

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OWNER

OWNER NAME
A&R DEVELOPMENT
GULF SHORES, AL

PROJECT TEAM
CIVIL ENGINEER
Engineering Design Group
DAVID DICHARA
DICHARA@EDGALABAMA.COM

REVISIONS		
	OWNER DESIGN REVIEW	05.31.22
	OWNER DESIGN REVIEW	06.14.22
	OWNER DESIGN REVIEW	06.24.22
	OWNER DESIGN REVIEW	06.28.22
	OWNER DESIGN REVIEW	07.11.22
	OWNER DESIGN REVIEW	11.02.22
	OWNER DESIGN REVIEW	11.28.22
	OWNER DESIGN REVIEW	12.05.22
	OWNER DESIGN REVIEW	12.06.22
	OWNER DESIGN REVIEW	01.30.23

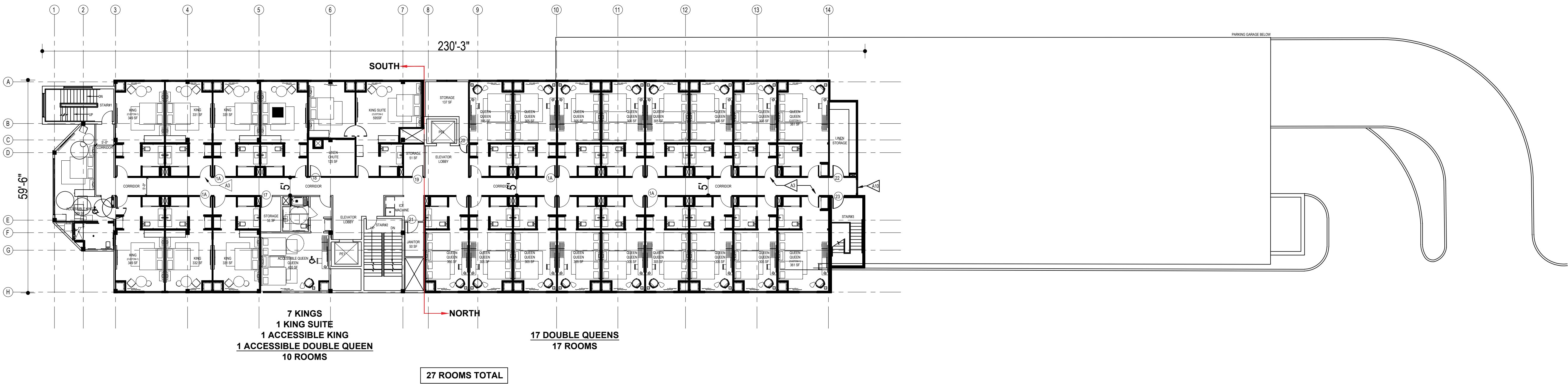
PROJECT NAME

AC RETREAT, BY MARIOTT
ROMAR BEACH, AL

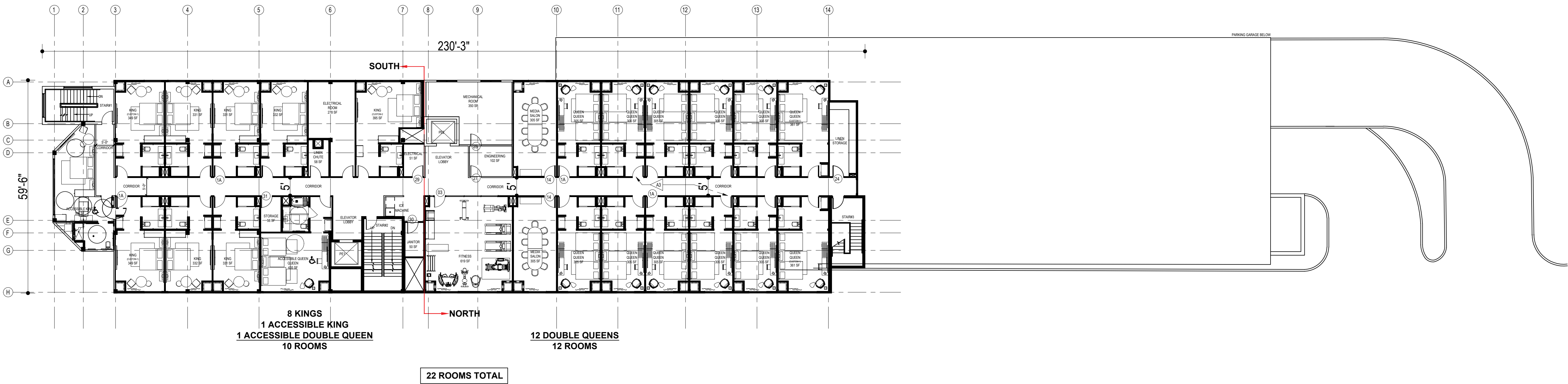
DRAWING NAME

FIRST AND SECOND FLOOR
PLAN

SEAL+SIGNATURE	DATE	05.20.22
	PROJECT NUMBER	22.200
	DRAWING NUMBER	A-102.00
	PAGE NUMBER	3 OF 5
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2 FOURTH & FIFTH FLOOR PLAN
SCALE: 1/16"=1'-0"



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

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OWNER

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A&R DEVELOPMENT
GULF SHORES, AL

PROJECT TEAM
CIVIL ENGINEER
Engineering Design Group
DAVID DICHARA
DICHARA@GALABAMA.COM

REVISIONS		
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	OWNER DESIGN REVIEW	11.02.22
	OWNER DESIGN REVIEW	11.28.22
	OWNER DESIGN REVIEW	12.05.22
	OWNER DESIGN REVIEW	12.06.22
	OWNER DESIGN REVIEW	01.30.23

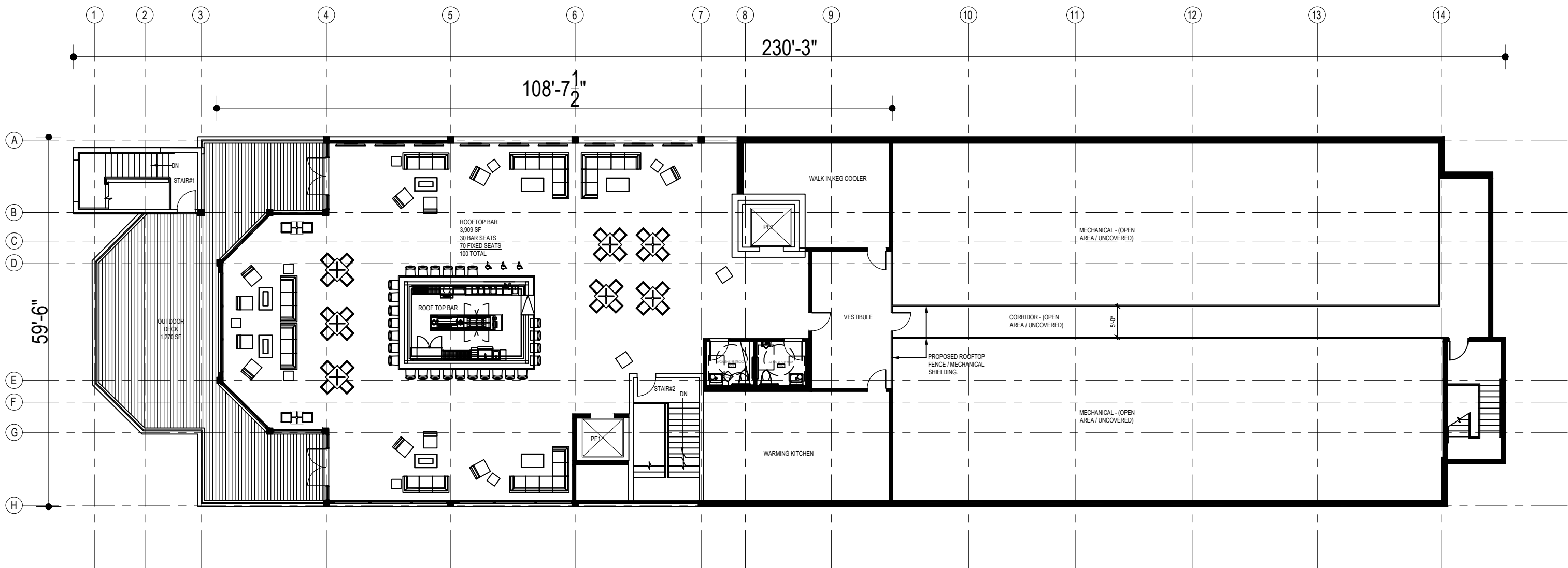
PROJECT NAME

AC RETREAT, BY MARRIOTT
ROMAR BEACH, AL

DRAWING NAME

THIRD FLOOR PLAN
TYPICAL FLOOR PLAN

SEAL+SIGNATURE	DATE	05.20.22
	PROJECT NUMBER	22.200
	DRAWING NUMBER	A-103.00
	PAGE NUMBER	4 OF 5
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1 ROOF PLAN
SCALE: 1/16"=1'-0"

PROJECT MATRIX							
ROOM MATRIX							
GUESTROOMS	FLOOR					TOTAL	
	1	2	3	4	5		
STANDARD KING			8	7	7	22	32%
ACCESSIBLE KING *			1	1	1	3	
STANDARD QUEEN/QUEEN			12	17	17	46	65%
ACCESSIBLE QUEEN/QUEEN *			1	1	1	3	
KING SUITE			1	1	1	2	3%
TOTAL			22	27	27	76	100
ACCESSIBLE ROOMS *						6	8%
FLOOR AREA (SF)							
	EXISTING + NEW CONSTRUCTION				NEW CONSTRUCTION		
1ST LEVEL PLAN (PODIUM)	20,560 SF				2,027 SF		
2ND LEVEL PLAN (FOH + BOH + PARKING)	20,120 SF				1,588 SF		
3RD LEVEL FLOOR PLAN	13,024 SF				7,178 SF		
4TH LEVEL FLOOR PLAN	13,024 SF				7,178 SF		
5TH LEVEL FLOOR PLAN	13,024 SF				7,178 SF		
ROOF TOP LEVEL FLOOR PLAN	5,927 SF				5,927 SF		
TOTAL	85,679 SF				31,076 SF		
PARKING MATRIX							
PARKING TYPE	REQUIRED				PROVIDED		
ACCES. PARKING SPACE	4				4		
VAN PARKING SPACE	1				1		
STANDARD PARKING SPACE	66				66		
COMPACT PARKING SPACE	25 MAX ALLOWED				25		
TOTAL PARKING SPACES (25 COMPACT SPACES)	96				96		

NOTE: 76 ROOMS X 1.25 PARKING SPACES = 95 PARKING SPACES REQUIRED. EMPLOYEE PARKING (1) X 0.33 = 0.33 SPACES. TOTAL REQUIRED PARKING SPACES = 96 SPACES. TOTAL PROVIDED = 96.

NOTE: ONLY (1) ONE EMPLOYEE WILL BE PERMITTED TO PARK ON-SITE. ALL OTHER EMPLOYEES WILL BE SHUTTLED FROM AN OFF-SITE LOCATION

NOTE: BED COUNT INFORMATION SHOWN IN THIS TABLE IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. BED COUNT MAY BE MODIFIED AT OWNER DISCRETION AS NEEDED; SO LONG AS THE ROOM COUNT DOES NOT EXCEED THE TOTAL LISTED IN THIS TABLE.



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OWNER

OWNER NAME
A&R DEVELOPMENT
GULF SHORES, AL

PROJECT TEAM
CIVIL ENGINEER
Engineering Design Group
DAVID DICHARA
DICHARA@EDGALABAMA.COM

REVISIONS		
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	OWNER DESIGN REVIEW	06.14.22
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	OWNER DESIGN REVIEW	11.28.22
	OWNER DESIGN REVIEW	12.05.22
	OWNER DESIGN REVIEW	12.06.22
	OWNER DESIGN REVIEW	01.30.23

PROJECT NAME

AC RETREAT, BY MARRIOTT
ROMAR BEACH, AL

DRAWING NAME
ROOF PLAN AND PROJECT
MATRIX

SEAL+SIGNATURE	DATE	05.20.22
	PROJECT NUMBER	22.200
	DRAWING NUMBER	

A -104.00

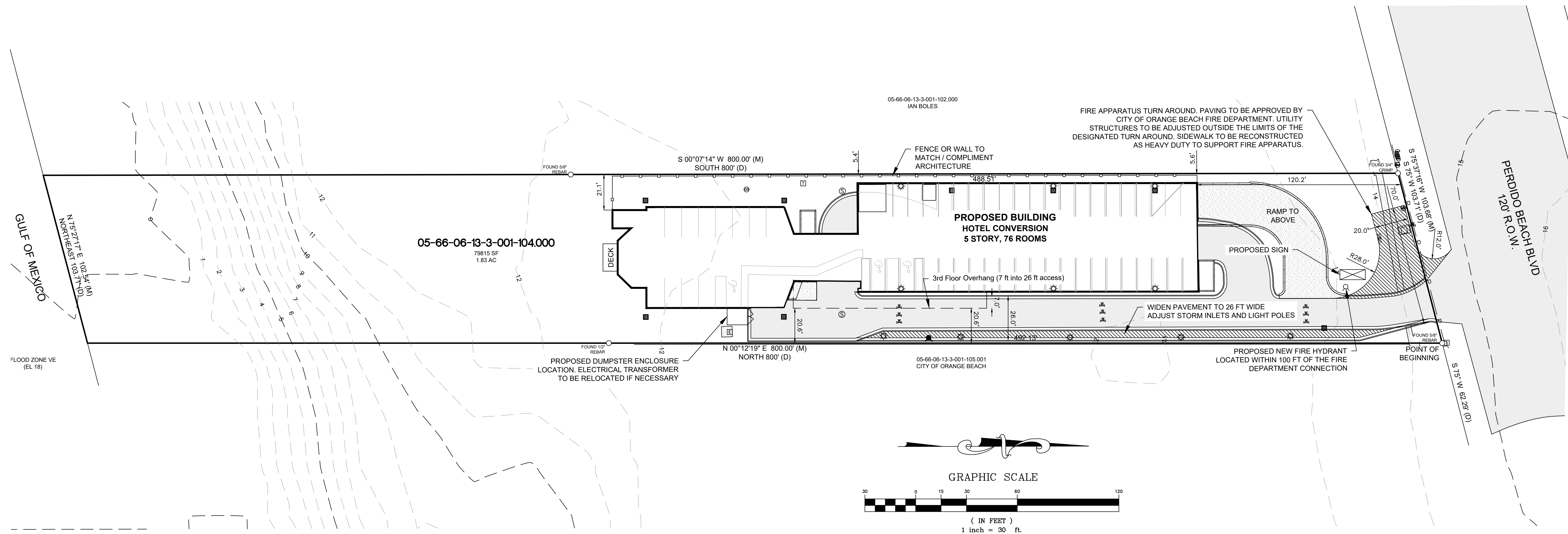
PAGE NUMBER 5 OF 5

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PUD PLAN NOTES:

1. ALL SIGNAGE WILL ADHER TO THE CITY'S SIGNAGE ORDINANCE.
2. PARKING ON SITE FOR THE HOTEL AND ALL AMENITIES ON PROPERTY WILL BE RESTRICTED TO HOTEL GUEST USERS ONLY. VIOLATORS WILL BE TOWED AND TOWING OF AUTHORIZED VEHICLES WILL BE STRICTLY ENFORCED.
3. THE HOTEL WILL HAVE (3) THREE FULL TIME TEAM LEADS, OF WHICH (1) ONE WILL BE PERMITTED TO PARK ON THE PROPERTY THROUGHOUT THE WORKDAY. ALL OTHER TEAM LEADERS AND ASSOCIATES WILL BE REQUIRED TO PARK AT AN OFFSITE LOCATION AND SHUTTLED TO THE FACILITY, FREE OF CHARGE, BY AN OWNER PROVIDED SHUTTLE SERVICE.



ISSUED FOR PUD APPLICATION- 12/3/2022	
REVISIONS	2/1/2023 - FENCEWALL ADDED ALONG WESTERN PROPERTY

23370 PERDIDO BEACH BLVD
ORANGE BEACH, AL

AC HOTELS MARRIOTT

DRAWN BY: DAD
 CHECKED BY: DAD
 PROJECT No.: F_ARCO 0007
 CAD FILE: SITE PLAN
 DATE: February 1, 2023

SHEET NO. **C1.0**

ORANGE BEACH LANDSCAPE REQUIREMENTS (Article 16)

STREET FRONTAGE REQUIREMENTS (16.04-B.1a)

U.S. Hwy. 182

1 tree per 35 LF ROW @ 103.0 LF = 2.94 trees

Total Frontage Trees Required: 3 trees

Total Frontage Trees Provided: 3 trees

1 shrub per 3 LF ROW @ 103.0 LF = 34.33 shrubs

Total Frontage Shrubs Required: 35 shrubs

Total Frontage Shrubs Provided: 35 shrubs

PERIMETER LANDSCAPE REQUIREMENTS (16.04-B.1a.1)

South Property Line

1 shrub per 3 LF ROW @ 104.0 LF = 34.67 shrubs

Total Perimeter Shrubs Required: 35 shrubs

Total Perimeter Shrubs Provided: 43 shrubs

West Property Line

1 shrub per 3 LF ROW @ 480.0 LF = 160.00 shrubs

Total Perimeter Shrubs Required: 160 shrubs

Total Perimeter Shrubs Provided: 160 shrubs

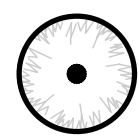
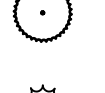
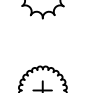
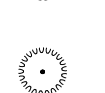
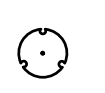
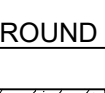
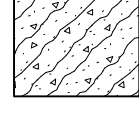
HARDWOOD TREE REPLACEMENT - V.U.A.(16.04-B.4)

Trees

1 tree per 1,300 s.f. @ 8,680 s.f. = 6.68 trees

Total Parking Lot Trees Required: 7 trees

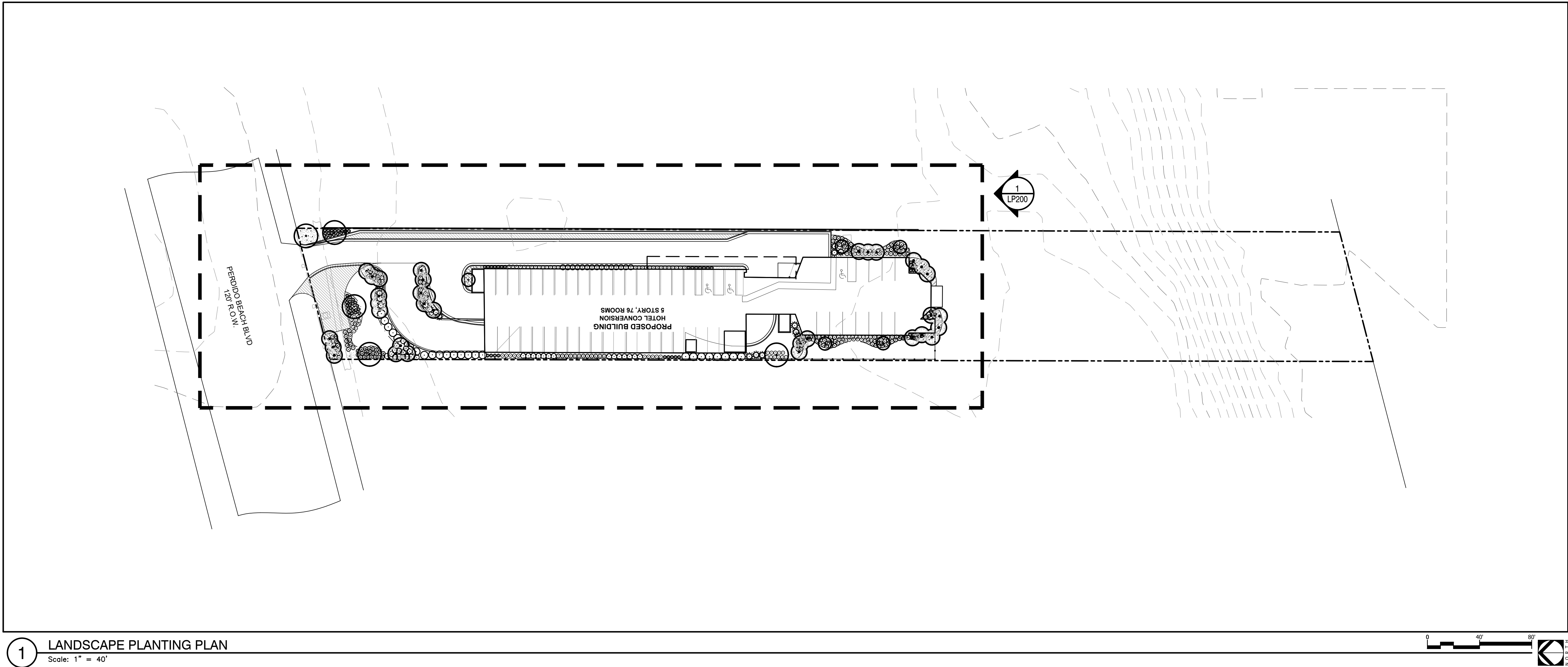
Total Parking Lot Trees Provided: 7 trees

PLANT SCHEDULE						
TREES	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE
	WL	5	Ligustrum japonicum / Wax Leaf Ligustrum Tree-form, min. 3 trunks, specimen quality	15 gal	3"Cal	12'
	QV	5	Quercus virginiana / Southern Live Oak Full head, specimen quality	30 gal	3"Cal	12'
PALM TREES	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	SIZE
	SP	33	Sabal palmetto / Sabal Palm Clear-trunk height noted	FG		14-16' H
SHRUBS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	
	CS	17	Cortaderia selloana / Pampas Grass	7 gal		
	MZ	87	Miscanthus sinensis 'Adagio' / Adagio Maiden Grass	3 gal		
	NO2	23	Nerium oleander / Oleander	7 gal		
	NP	127	Nerium oleander 'Petite Pink' / Petite Pink Oleander	3 gal		
	PW	34	Pittosporum tobira 'Wheeler's Dwarf' / Wheeler's Dwarf pittosporum	3 gal		
	RI	119	Rhaphiolepis indica / Dwarf indian Hawthorn	3 gal		
	JO2	49	Serenoa repens / Green Saw Palmetto	3 gal		
GROUND COVERS	CODE	QTY	BOTANICAL / COMMON NAME	CONT		
	HD	72	Helianthus debilis / Beach Sunflower	1 gal		30" o.c.
	LG2	149	Liriope muscari 'Evergreen Giant' / Evergreen Giant Lilyturf	1 gal		18" o.c.

IRRIGATION NOTE:
ALL LANDSCAPE AREAS SHALL HAVE
AN AUTOMATIC, UNDERGROUND
IRRIGATION SYSTEM THAT SHALL
PROVIDE 100% HEAD-TO-HEAD
COVERAGE.

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

A Landscape Development Plan for
AC Hotels Marriott
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
06.04.21		PUD SUBMITTAL
11.02.22		PUD RESUBMITTAL
11.28.22		PUD RESUBMITTAL
01.31.23		PUD RESUBMITTAL

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YJ
Drawn
DM
Project Manager
CW
Principal
213407-001
Project No.
06.01.21
Date

Registration
STATE OF ALABAMA
LESTER CHAD
MEMBER
518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

LANDSCAPE
PLANTING PLAN

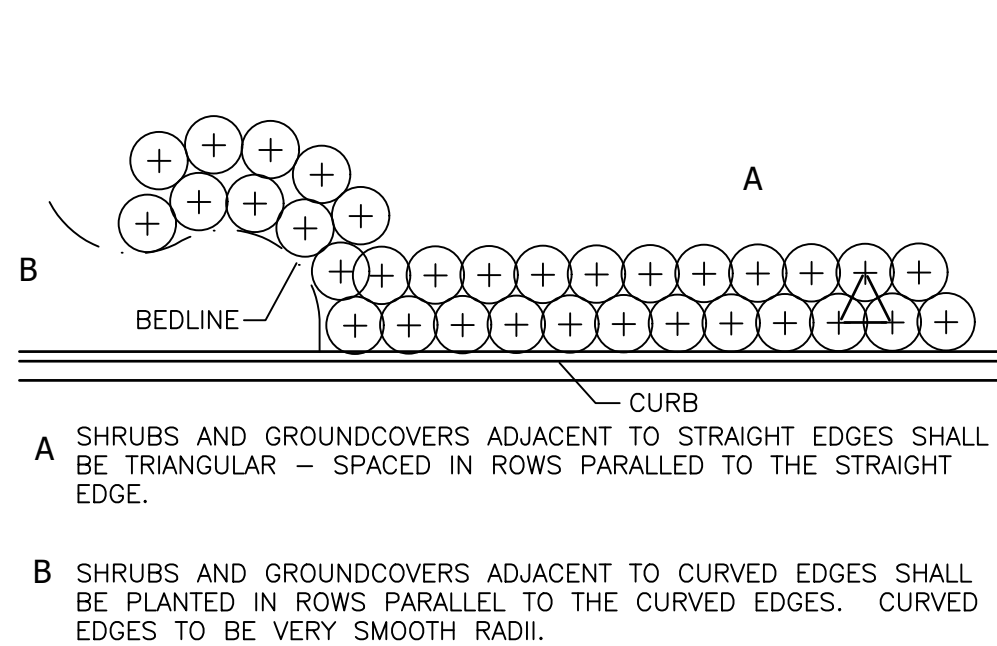
Sheet No.

LP100

GENERAL CONDITIONS

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

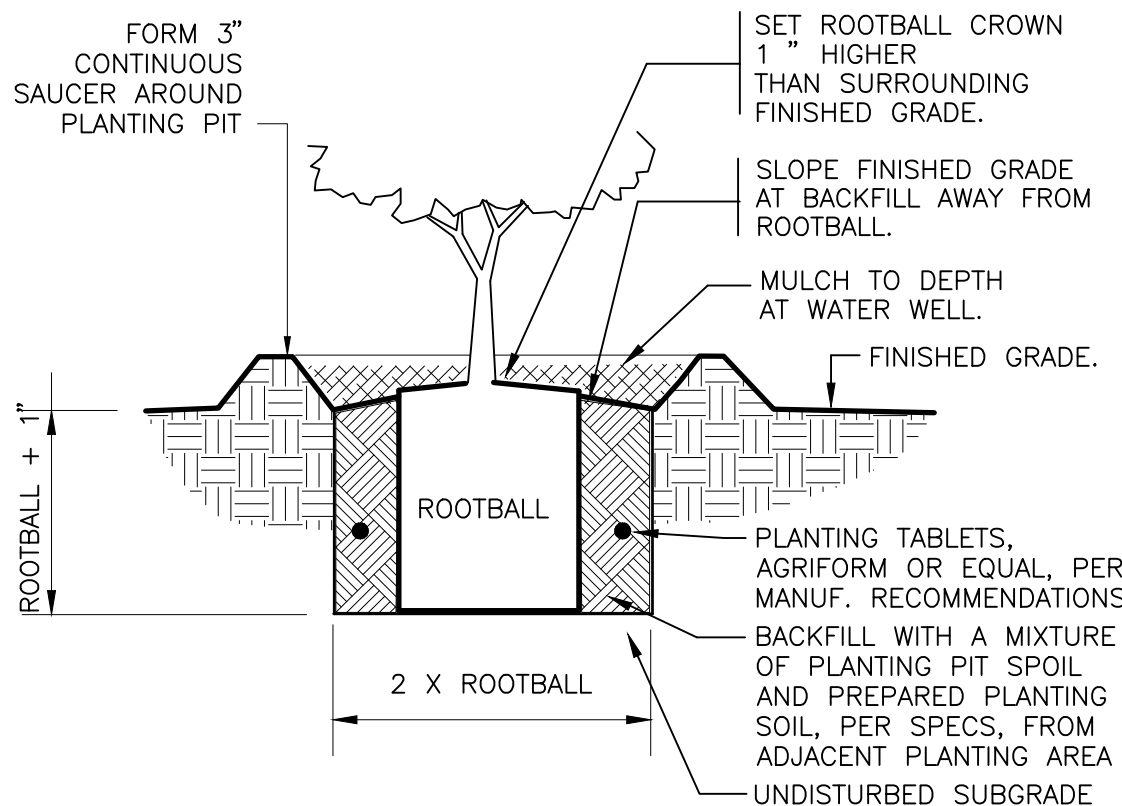
GENERAL PLANTING NOTES

$$1'' = 1''$$


 TYPICAL PLANT SPACING

NOT TO SCALE

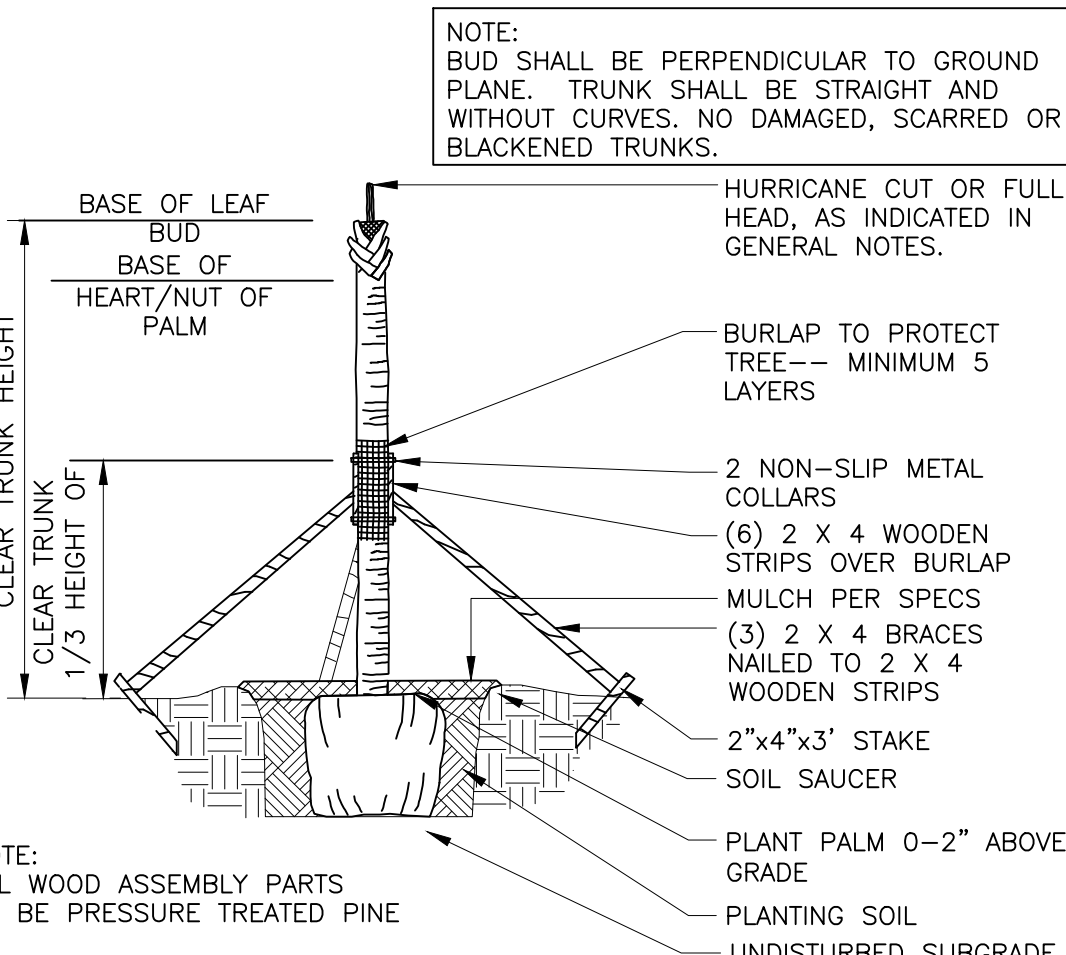
2 SHRUB PLANTING

$$1'' = 1' - \theta'$$


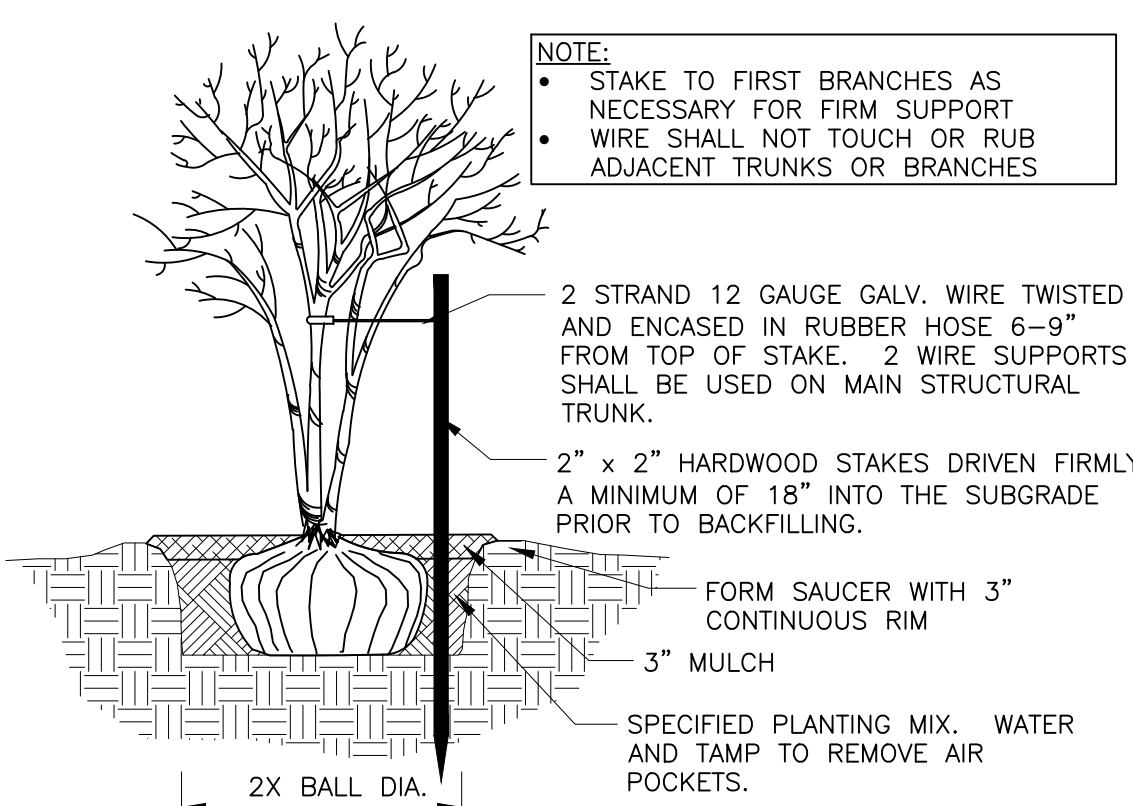
PLANT MATERIAL AND PLANTING

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

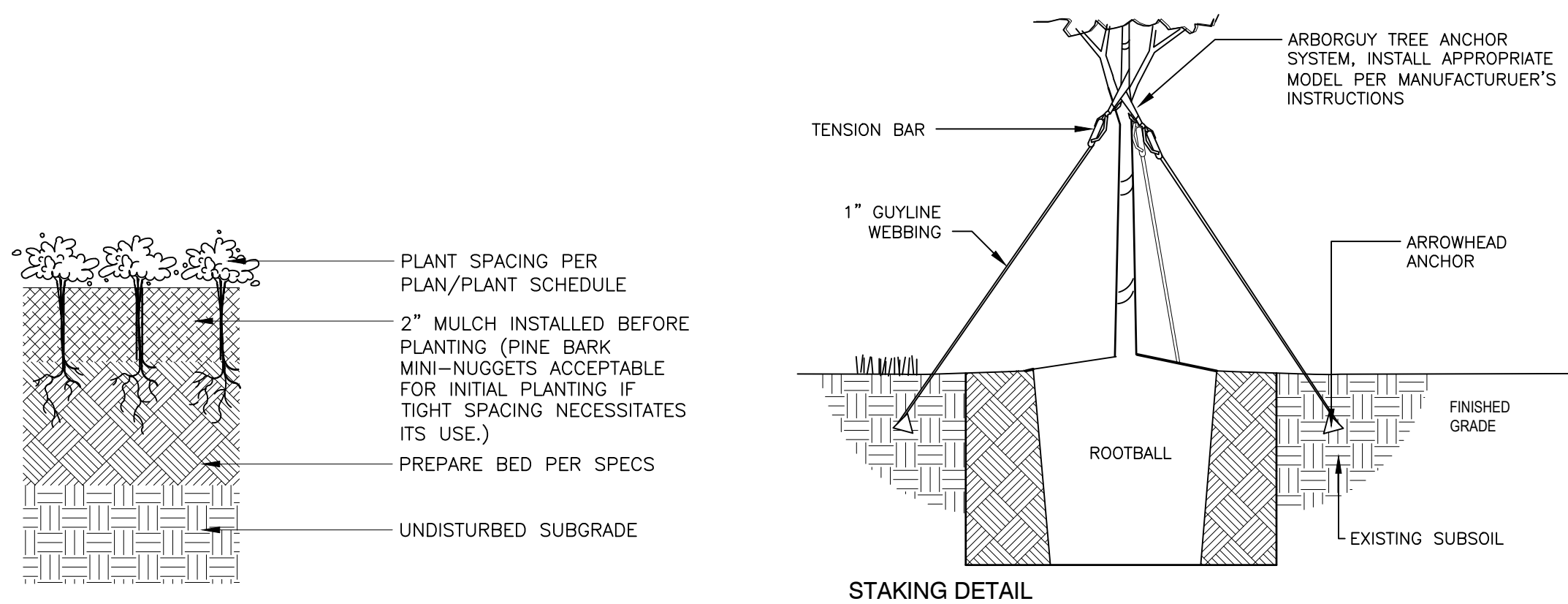
4 PALM TREE PLANTING

$$3/8" = 1'-0"$$


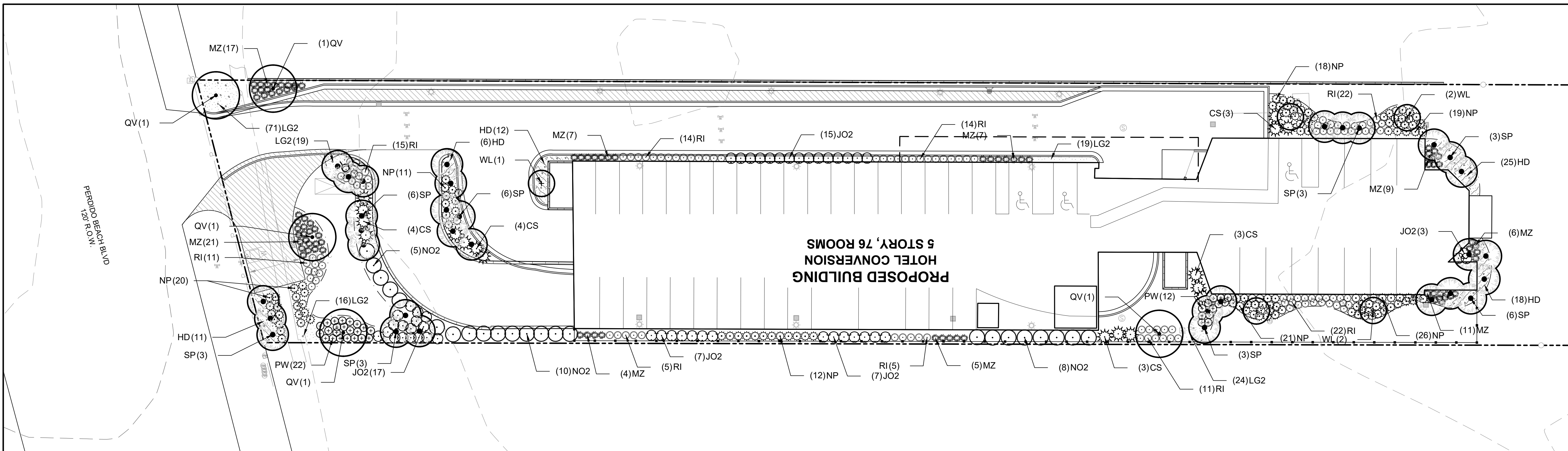
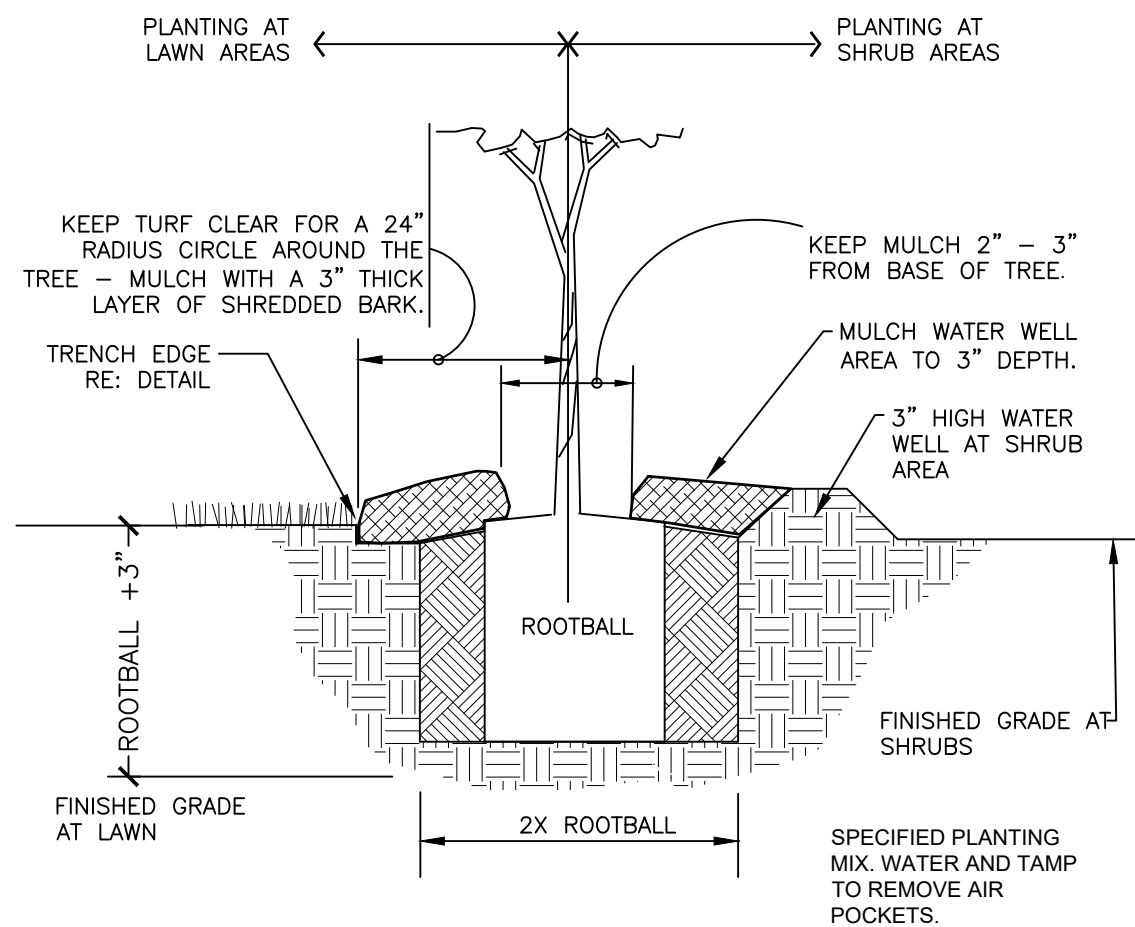
7 GROUND COVER PLANTING

$$.3'' = 1'-0''$$


MULTI-TRUNK TREE STAKING

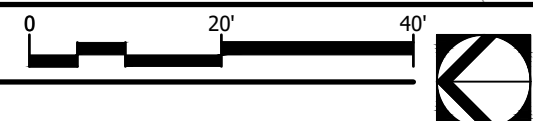
$$1/2'' = 1'-0''$$


TREE PLANTING - GUY STRAP

$$1'' = 1' - 0''$$


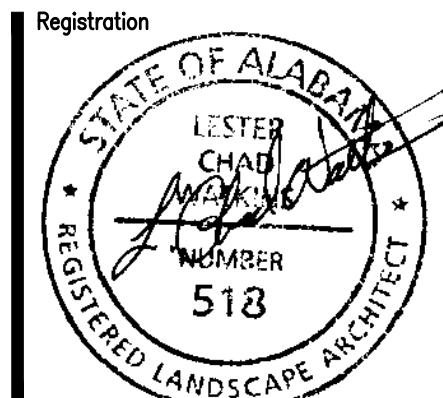
1 LANDSCAPE PLANTING PLAN ENLARGEMENT

Scale: 1" = 20'

[illegible]

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YJ
Drawn
DM
Project Manager
CW
Principal
213407-00
Project No.
06.01.21
Date



Sheet Title

LANDSCAPE PLANTING PLAN ENLARGEMENT

LP200



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



VIA EMAIL – amartin@anrgroup.com

December 19, 2022

Adam Martin
ANR Group
1585 Gulf Shores Pkwy.
Gulf Shores, AL 36542

RE: Planning Commission Action Letter
Preliminary and Final PUD Approval
Case No. 1203-PUD-22
Romar Beach Hotel PUD

Dear Adam,

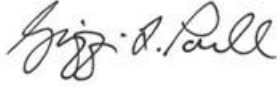
On December 12, 2022, the Orange Beach Planning Commission held a public hearing and considered the above referenced application. The motion for favorable recommendation was approved (9-0), meaning this application will go to the City Council with a **favorable or positive recommendation**. This application will have the following conditions:

1. Planning Commission and City Council approvals of the following deviations to the zoning ordinance.
 - Section 4.03, Minimum Setbacks: Eliminating the required landscape area of 5 feet on the east side between the east driveway and east lot line to accommodate the increase width of the east driveway to 26 feet.
 - Section 4.05, Buffering Between Uses: Allowing the new construction areas on the third, fourth, fifth and rooftop levels to have a setback of 20 feet instead of 30 feet from the west side lot line to match the setback of the existing building.
2. The property owner to the west (Beach Music) has expressed concerns of hotel guests trespassing onto their property and swimming pool areas. Staff recommends the applicant consider installing a fence or wall along the west side lot line to alleviate some of these concerns and to provide additional buffer screening.
3. Coastal Permits will be required for this project.

We will place this application on the City Council's Committee of the Whole agenda on January 3, 2023, to set a date for the public hearing and first reading. The tentative date for the public hearing and first reading will be Tuesday, February 7, 2023, at 5:00 p.m. in the City Council Chamber located at 4099 Orange Beach Boulevard.

Please contact our office if you have any questions.

Regards,

A handwritten signature in black ink, appearing to read "Griffin L. Powell". The signature is fluid and cursive, with the first name "Griffin" being more prominent.

Griffin L. Powell
City Planner

Cc: Kit Alexander, CDD Director
Sherri Descalzo, P&Z Coordinator
David Dichiaro, EDG Alabama
Virendra Patel, Shiv Sugar Hospitality LLC

H. PUBLIC HEARINGS

1. **Case No.1102-SD-22, Bickers Acres, Resubdivision of Lot 4 of the Resubdivision of Bickers Acres**

KO Investments LLC requests approval of **Preliminary and Final Minor Subdivision** to subdivide Lot 4, Resubdivision of Bickers Acres, into two lots. The property is located at 5211 Carleton Lane North in the Single-Family Residential (RS-1) zoning district. *Deferred from Regular Meeting on November 14, 2022.* Griffin Powell stated the applicant is asking for a deferral to the January 9, 2023 Planning Commission meeting.

Motion to defer the item to the January 9, 2023 meeting.

Motion made and seconded (Simpson/Wilson) Commissioner Jeffries, yes; Commissioner Mitchell, yes; Vice Chairman Lindsey, yes; Commissioner Simpson, yes; Commissioner Smith, yes; Commissioner Robertson, yes; Commissioner Wilson, yes; Commissioner Bauer, yes; Chairman Stuart, yes. **Approved (9-0).**

2. **Case No. 1201-SD-22, Saltwater Cottages Resubdivision**

Jim Brown, on behalf of JWB Bruckmann, requests approval of **Preliminary and Final Minor Subdivision** to combine three lots into one lot in accordance with the approved master plan for the Saltwater Cottages Planned Unit Development. The property is located at 23518, 23524 and 23530 Perdido Beach Boulevard. Griffin Powell presented to the Planning Commission. Chairman Stuart opened the Public Hearing and no one was signed up to speak. Chairman Stuart closed the Public Hearing.

Motion to approve the Minor Subdivision subject to staff comments.

Motion made and seconded (Bauer/Wilson) Commissioner Jeffries, yes; Commissioner Mitchell, yes; Vice Chairman Lindsey, yes; Commissioner Simpson, yes; Commissioner Smith, yes; Commissioner Robertson, yes; Commissioner Wilson, yes; Commissioner Bauer, yes; Chairman Stuart, yes. **Approved (9-0).**

3. **Case No. 1202-SD-22, Cotton Bayou Cottages Subdivision**

Hercules Investments LLC requests approval of **Preliminary and Final Minor Subdivision** to subdivide a 1.62-acre lot into two lots. The property is located at 26400 Cotton Bayou Drive in the RS-1 (Single-Family Residential) zoning district. Griffin Powell presented to the Planning Commission. Chairman Stuart opened the Public Hearing and no one was signed up to speak. Chairman Stuart closed the Public Hearing.

Motion to approve the Minor Subdivision subject to staff comments.

Motion made and seconded (Jeffries/Simpson) Commissioner Jeffries, yes; Commissioner Mitchell, yes; Vice Chairman Lindsey, yes; Commissioner Simpson, yes; Commissioner Smith, yes; Commissioner Robertson, yes; Commissioner Wilson, yes; Commissioner Bauer, yes; Chairman Stuart, yes. **Approved (9-0).**

4. **Case No. 1203-PUD-22, Romar Beach Hotel PUD**

ANR Group, on behalf of Shiv Sugar Hospitality LLC, requests approval of **Preliminary and Final PUD** to rezone 1.8 acres from RM-2 (Multi-Family Residential High Density) to PUD (Planned Unit Development) for the purpose of converting the existing building into a hotel. The property is located at 23370 Perdido Beach Boulevard. Griffin Powell presented to the Planning Commission. Chairman Stuart opened the Public Hearing.

Ben Boles stated he received the public notice the same day as tonight's meeting. He expressed concerns that there is insufficient proposed parking and no spaces are being provided for the hotel workers. The plans show the fire lane will be used for deliveries. He expressed concern that the guests would use the neighboring properties' pools. He expressed concerns about the ability for a

fire apparatus to access the upper stories. He stated that the roof bar does not have buffers on the east and west sides and he has concerns about noise and trash from the bar. He questioned whether the bar will be open to the general public or strictly patrons.

Buddy Trahan, Phoenix West 2 Board President, expressed concerns about the insufficient number of parking spaces.

Ian Boles said that there are an insufficient number of parking spaces being provided. He also expressed concerns about the patrons using the pools on the Beach music property directly west.

Vince Lucido spoke on behalf of the Boles. He asked about the additional parking deck. Craig Johnson, consultant for the applicant, stated there is no additional parking deck proposed. He stated that the ramp and the front entrance will be widened.

Adam Martin, developer, stated the hotel will have full time security to police all areas of the property. Full time work staff will be shuttled to the property from another location.

Chairman Stuart asked about the coastal elements of the building façade. Adam Martin said the brown brackets mimicked the local high and middle school buildings. Louvers on the roof were taken from new construction in the area. They are willing to change the color of the building if that is desired. Chairman Stuart asked if they would be willing to add more shutters. Commissioner Mitchell said a lighter color would allow look coastal and the addition of gooseneck lighting is desirable.

Commissioner Jeffries asked about food service to the bar area. Adam Martin said all the food would be prepared in the first floor kitchen.

Chairman Stuart asked the Fire Department if they had concerns about the site layout. Chief Kimmerling said that there is a 20-foot clearance underneath the building. The truck only requires a 19-foot clearance and the department will work off the front of the building. Commissioner Bauer stated concerns about delivery trucks parking in the fire lane. There will need to be signs posted designating the fire lane.

Ian Boles said he would rather have a 17-story building that conforms to the setbacks. This project is too tight.

Chairman Stuart closed the Public Hearing.

Commissioner Bauer stated that the plans do not show the stairwell landing in the parking lot. The stairwell in the parking lot will cause the loss of parking spaces and the loss of one room. Kit Alexander said that could be handled administratively, prior to the City Council meeting.

Chairman Stuart called for a vote.

Motion to recommend approval of the Planned Unit Development to City council subject to staff comments.

Motion made and seconded (Simpson/Wilson) Commissioner Jeffries, yes; Commissioner, Mitchell, yes; Vice Chairman Lindsey, yes; Commissioner Simpson, yes; Commissioner Smith, yes; Commissioner Robertson, yes; Commissioner Wilson, yes; Commissioner Bauer, yes; Chairman Stuart, yes. **Approved (9-0).**

5. Case No. 1204-SD-22, Port Washington Subdivision

Dewberry, on behalf of 68V Port Washington 2021 LLC, requests approval of **Final Major Subdivision** for a subdivision containing 16 lots and a common area on 9.14 acres. Lots 1 through 15 will be a single-family residential subdivision and Lot 16 will contain a multi-family residential development. Lots 1 through 15 will on the part of the property that is zoned RS-1 (Single-Family Residential) and Lot 16 will on the part that is zoned GB (General Business). The property is located on the east side of Washington Boulevard north of the intersection of Washington Boulevard and Magnolia Avenue. Griffin Powell presented to the Planning Commission. Chairman Stuart opened the Public Hearing and no one was signed up to speak. Chairman Stuart closed the

PLANNING COMMISSION SIGN-UP SHEET

December 12, 2022

Case No. 1203-PUD-22, Romar Beach Hotel PUD

ANR Group, on behalf of Shiv Sugar Hospitality LLC, requests approval of Preliminary and Final PUD to rezone 1.8 acres from RM-2 (Multi-Family Residential High Density) to PUD (Planned Unit Development) for the purpose of converting the existing building into a hotel. The property is located at 23370 Perdido Beach Boulevard.

NAME PRINTED	ADDRESS	FOR	AGAINST	UNDECIDED
✓ 1. Ben Bolos	23344 Perdido Beach		✓	
✓ 2. Craig Johnson	1000 E. Laurel Ave	✓		
✓ 3. Buddy Turk	23450 Perdido Blvd		✓	
✓ 4. Ian Bolos	28307 BURKART DR		✓	
✓ 5. Robyn Bolos	— —		✓	
✓ 6. Vince Lucido	26572 Bay Circle		?	
✓ 7. Adam Menden	Marrion H			
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				

TOTALS:

FOR

AGAINST

UNDECIDED

From
Ben Boles

ITEMS AND POINTS TO BE CONSIDERED ON PROPOSED ROMAR BEACH HOTEL PLANS

PLANS

BY RITE PLAN SHOWS A NEW BUILDING WOULD CONFORM
THIS IS JUST A CHEAP UGLY ALTERNATIVE OFFERED
FOUNDATION AND FOOTING FOR NEW BUILDING DETAILS.
SOME WILL NEED TO BE INSERTED UNDER PARKING DECK???
NEIGHBOURS HAD NOT RECEIVED FORMAL MEETING NOTICE
PLANS ARE MISLRADING
NO PILINGS SHOWN
NO POOLS AT ALL
NO DIMPSTER PADS SHOWN
FRONT VIEW SHOWN FROM PARKING LEVEL DECEPTIVE
5' SETBACK NOT SHOWN
LINEN PROCESSING AREA
NO LANDSCAPPING SHOWN
NEED 8ft FILLED BLOCK WALL BOTH SIDE
NEEDS TO BE DONE PRE CONSTRUCTION
NEEDS TO BE REINFORCED
FINISHED BOTH SIDES
KEEP THEIR GUESTS OUT OF OUR POOLS ETC
PLAN HEIGHTS VAGUE. 19' HIGHER THAN NOW
ELEVATORS UNDER DESIGNED FOR ROOMS AND B/R
EXISTING RUNOFF WATER HOLDING UNDER E ROAD HOT SHOWN
PLANS SHOWS NEW PILINGS INTO THIS AREA

PARKING & TRAFFIC

NUMBER OF CAR PARKS PER ROOM
GUEST PARKING NEEDED
NUMBER OF CAR PARKING SPOTS SHOWN
CONTROL OF PARKING SO GUESTS ONLY
FIRE LANE WITH WORKING WIDTH
EMERGENCY VEHICLES
STAIRS NOT SHOWN
PILINGS NOT SHOWN
DELIVERY VEHICLES PARKING
SCHUTTLE AND TAXI AREA
FIRE VEHICLE TURN AROUND
DUMPSTER / TRASH PICKUP
ARRIVAL PLUS DEPARTURE PARKING
NOT ONE GUEST PARKING / EMERGENCY

BAR & FOOD

IS IT A BAR OR RESTAURANT??
NOISE AND TRASH INTRUSION ON NEIGHBOURS
BAR AND FOOD HOURS
BAR PARKING
REASTAURANT PARKING
IS THER BEACH ACCESS FOR CASUALS

FIRE RISK CONTROL GREATLY ELEVATED

CONSTRUCTION MATERIAL EXT / INT
LACK OF FIRE STAIRS TO GROUND

WEST SIDE OF NEW STRUCTURE SETBACK 5'

NO FIRE CONTROL ACCESS

NO BUILD OR REPAIR ROOM

NO WIRE EVACUATION

EAST SIDE OF NEW STRUCTURE SETBACK IS UNDER 20'

RESTRICTED FIRE CONTROL ACCESS

UNDER 20' REQUIRED

HANGS OVER FIRE ACCESS

FIRE CREWS AND EQUIPMENT UNDER BURNING BUILDING

IJB

ITEMS AND POINTS TO BE CONSIDERED ON PROPOSED ROMAR BEACH HOTEL PLANS

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FIRE VEHICLE TURN AROUND
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HANGS OVER FIRE ACCESS

FIRE CREWS AND EQUIPMENT UNDER BURNING BUILDING

UB



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



Memorandum

TO: Mayor Kennon
City Council

FROM: Griffin L. Powell, City Planner

CC: Kit Alexander, Community Development Director
Sherri Descalzo, Planning/Zoning Coordinator
Renee Eberly, City Clerk
Ford Handley, City Administrator
Jamie Logan, City Attorney

DATE: February 7, 2023

SUBJECT: Case No. 1207-ZT-22
Zoning Text Amendments
Article 15 – Temporary Signs and Standards
(Residential Real Estate Signs)

The Community Development Department requests approval of zoning text amendments to Sections 15.0702 and 15.0902 of the zoning ordinance with regard to temporary residential real estate signs.

The Planning Commission held a public hearing and considered this request at its regular meeting on January 9, 2023. One person spoke at the public hearing in support of the amendments and praised staff for working with the local real estate community. The Planning Commission gave the request a favorable recommendation (9-0).

The purpose of this memorandum is to provide a summary of the proposed changes:

1. The new size guidelines will pertain only to residential real estate signs in single-family residential zoned areas, existing single-family residential and duplex land uses, and single-family residential and duplex planned unit developments.

All other uses (commercial, multi-family residential, special events, construction sites, etc.) will be allowed a temporary sign dimension up to 4' by 8'.

2. The allowable size for residential real estate signs will be determined based on the road frontage of the lot.

<i>Road Frontage</i>	<i>Sign Dimension</i>	<i>Per Sign Face</i>	<i>Total Sign Area</i>
= or < 200 feet	2' by 2'	4 SF	8 SF
> 200 feet, = or < 400 feet	4' by 4'	16 SF	32 SF
> 400 feet	4' by 8'	32 SF	64 SF

3. For new subdivisions containing single-family and duplex lots, a residential real estate sign will be allowed in the common area near the entrance into the subdivision. The size of this sign shall not exceed 48 square feet total and 24 square feet per sign face (4' by 6' sign). This sign will advertise lots for sale in the new subdivision and does not restrict individual lots within the subdivision from having a 2' by 2' sign.
4. This amendment also proposes that real estate signs be allowed on each road frontage for corner lots and through lots. The sign size will be determined by the corresponding road frontage upon which the sign is placed.
5. Section 15.0702 will be amended to exempt all residential and commercial real estate signs from permit requirements.

**CITY OF ORANGE BEACH
ZONING TEXT AMENDMENT**

**CASE NO. 1207-ZT-22
SECTIONS 15.0702 AND 15.0902**

AN ORDINANCE to amend and reordain Sections 15.0702 and 15.0902 of the Orange Beach Zoning Ordinance to establish guidelines for temporary residential real estate signs.

SECTION 1: Section 15.0702 of the Orange Beach Zoning Ordinance is hereby amended and reordained to read as follows:

(p. 10-11)

15.0702 Signs Exempt from Permit Requirements

A permit is not required for the following types of signs, after proper notification is made to the sign administrator:

- a.** An official sign or notice issued by any court, public agency, or office.
- b.** A traffic directional, warning, or information sign authorized by any public agency.
- c.** A private street or road name sign or a traffic directional sign, which does not exceed two (2) square feet per sign face.
- d.** Any one (1) square foot sign for each three hundred (300) feet of frontage on a tract of land, except for campaign signs. (rev. 02/22/2012)
- e.** Any two (2), one (1) square foot signs per residential lot.
- f.** ~~One (1), four (4) square foot residential real estate sign. Two (2) back to back faces of four (4) square feet are permitted.~~ Residential real estate signs referenced in Section 15.0992, b., 1. These signs are independent of any other sign and are not allowed in conjunction with any other real estate sign requiring a permit, nor is the sign area cumulative with any other signs that may or may not require a permit. (rev. 09/04/2001)

- g. ~~One (1) commercial real estate sign which does not exceed six (6) square feet per sign face per three hundred (300) feet of property frontage.~~ Temporary signs advertising the sale of property referenced in Section 15.0902, a., and b., 1. These signs are independent of any other sign and are not allowed in conjunction with any other real estate sign requiring a permit, nor is the area cumulative with any other sign that may or may not require a permit. (rev. 09/04/2001)
- h. An ingress/egress sign which does not exceed three (3) square feet per sign face.
- i. Signs that are an integral part of vending machines or such other machines or portable holding facility for goods and/or services located on an already licensed premises, whether illuminated or not. (rev.06/01/1999)
- j. Lots with single-family dwellings and duplexes may have one (1), four (4) square foot campaign sign per candidate per side of right-of-way frontage. The sign may be double-faced. (rev. 02/22/2012)
- k. Commercially zoned lots may have one (1), four (4) square foot campaign sign per candidate for each three hundred (300) feet of frontage on a public right-of-way. The sign may be double-faced. (rev. 02/22/2012)

SECTION 2: Section 15.0902 of the Orange Beach Zoning Ordinance is hereby amended and reordained to read as follows:

(p. 15-14)

15.0902 Temporary Signs and Standards

a. Types

The following types of signs are classified as "temporary signs":

1. Special event signs.
2. *Grand Opening* and *Going Out of Business* signs of business and services.
3. Signs for work under construction.
4. Land subdivision or development signs.
5. Signs advertising the sale of lease of property upon which they are located.

- 75 6. Banners, pennants, balloons, flags, portable signs and inflatable signs.
- 76 7. Window signs not permanently affixed to a window or door that are intended to be
- 77 displayed for a limited period of time. (rev. 10/16/2018)
- 78

79 **b. Area, Height, Location:**

80

- 81 1. **Area:** The total area of temporary signs, not including residential real estate signs, shall
- 82 not exceed sixty-four (64) square feet total and thirty-two (32) square feet per sign face.
- 83 ~~Real estate signs shall comply with Section 15.0702, f. or g. as applicable or this Section.~~
- 84 ~~Real estate sign area is not cumulative; in no situation shall more real estate sign area~~
- 85 ~~than that allowed independently either in this Section or Section 15.0702 f. or g. be~~
- 86 ~~permissible on any lot. (rev. 09/04/2001)~~
- 87

88 For residential real estate signs on lots that are single-family residentially zoned or have

89 single-family or duplex dwellings or are located in single-family or duplex planned unit

90 developments, the total area of a residential real estate sign on a lot that has road

91 frontage equal to or less than two hundred (200) feet shall not exceed eight (8) square

92 feet total and four (4) square feet per sign face; the total area of a residential real estate

93 sign on a lot that has road frontage more than two hundred (200) feet but equal to or less

94 than four hundred (400) feet shall not exceed thirty-two (32) square feet total and sixteen

95 (16) square feet per sign face; and the total area of a residential real estate sign on a lot

96 that has road frontage more than four hundred (400) feet shall not exceed sixty-four (64)

97 feet total and thirty-two (32) square feet per sign face. For new subdivisions containing

98 single-family and duplex dwellings, a residential real estate sign not exceeding forty-eight

99 (48) square feet total and twenty-four (24) square feet per sign face will be allowed in the

100 common area near the entrance into the subdivision to advertise the lots for sale within

101 the subdivision.

102

103 Real estate signs shall be allowed for each road frontage on corner lots and through lots,

104 and the total sign area shall be determined by the corresponding road frontage upon

105 which the sign is placed.

106

107 Real estate signs shall comply with Section 15.0702, f. or g. as applicable or this Section.

108 Real estate sign area is not cumulative; in no situation shall more real estate sign area

109 than that allowed independently either in this Section or Section 15.0702 f. or g. be

110 permissible on any lot.

111

112 **2. Height:** The maximum height of temporary signs shall not exceed eight (8) feet, while the
113 lower edge shall not exceed four (4) feet in height from the average grade.

114
115 **3. Location:**

116
117 **(a)** No temporary sign shall be located so as to obstruct or impair drivers' vision at
118 business ingress/egress points and at intersections.

119
120 **(b)** Except for real estate signs which conform to the provisions of this article, no
121 temporary sign shall be located nearer than one hundred (100) feet to any church,
122 cemetery, public building, historic site or district, or the intersection of two or more
123 public streets or highways.

124
125 **(c)** Except for real estate signs which conform to the provisions of this article, temporary
126 signs are not to be located any closer than one hundred (100) feet from any other
127 sign on the same premises.

128
129 **4.** The sign administrator will determine the appropriate area, height and location of
130 banners, balloons, flags, portable signs and inflatable signs.

131
132 **c. Time Limits:**

133
134 **1.** Special event signs may be erected no sooner than fourteen (14) days preceding a
135 special event and shall be removed within forty-eight (48) hours following the special
136 event. The same event shall not be advertised more frequently than four (4) times per
137 year.

138
139 **2.** *Grand Opening* and *Going Out of Business* signs may be erected for a period not to
140 exceed thirty (30) days and no more than one (1) occurrence per year.

141
142 **3.** Project signs for work under construction may be erected upon the issuance of a final
143 development permit on the construction site during the construction and shall be removed
144 within seven (7) days following the issuance of the Certificate of Occupancy.

145
146 **4.** Temporary signs announcing the subdivision of land may be erected on the land being
147 developed and shall be removed when one hundred percent (100%) of the development

lots are conveyed, or for a term not to exceed one (1) year, whichever comes first. An extension may be permitted by the Administrator.

5. Signs advertising the sale or lease of property shall be removed at the completion of the transaction advertised.

6. Banners, pennants, balloons, flags, portable signs and inflatable signs may be permitted for a maximum of seven (7) days by the Sign Administrator. A time limit beyond seven (7) days requires the approval of the City Council. (rev. 12/17/2002)

7. Schools and non-profit organizations may be permitted not more than five (5) temporary signs or banners for duration of no longer than seven (7) days upon notification of the sign administrator. Signs or banners must be removed within twenty-four (24) hours of the end of the event. (rev. 12/17/2002)

8. Temporary window signs may be permitted for a maximum of fourteen (14) days by the Sign Administrator. (rev. 10/16/2018)

d. Permits:

Unless specifically exempted pursuant to Sections 15.0702 and 15.0703, a temporary sign is subject to the permit requirement of Section 15.0701.

ORDINANCE NO. 2023-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
ROMAR BEACH HOTEL PLANNED UNIT DEVELOPMENT
PRELIMINARY AND FINAL PUD APPROVAL
(#1203-PUD-22)**

FINDINGS:

1. The following proposed amendment to the City of Orange Beach Zoning Ordinance has been heard and considered by the Orange Beach Planning Commission in Public Session after the required public advertisement period.
2. The City Council of the City of Orange has held the required Public Hearing after the required public advertisement period concerning the proposed amendment.

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended for the property described for the purpose of converting the existing building into a hotel;
2. That the zoning classification is hereby rezoned from RM-2 (Multi-Family Residential High Density) to PUD (Planned Unit Development) for the property legally described as follows:

156'(S) X 785'(S) BEG AT SW COR LOT 15 OF D M RUSSELL SUBD, RUN
N 785'(S) 767'(D) TO S MARG COTTON BAYOU, TH SW'LY ALG M ARG
160'(S) 130'(D) TO W SEC 9 LINE, TH S 420', TH E 82.7', TH S 262.7' TO N
R/W LN OF HWY 182, TH NE 15.5' TO POB IN CI TY OF ORANGE BEACH
SEC 9-T9S-R5E (WD)

*Tax Parcel ID #05-66-06-13-3-001-104.000, PPIN #003292
23370 Perdido Beach Boulevard*

3. That the Zoning ordinance of the City of Orange Beach as previously amended is hereby further amended to approve the preliminary and final PUD for Romar Beach Hotel pursuant to application #1203-PUD-22 on file with the Department of Community Development;
4. That approval of this PUD is contingent upon the conditions recommended by staff as follows:
 - a. That approval includes the following deviations to the zoning ordinance:
 - (1) Section 4.03, Minimum Setbacks: Eliminating the required landscape area of 5 feet on the east side between the east driveway and east lot line to accommodate the increase in the width of the east driveway to 26 feet; and
 - (2) Section 4.05, Buffering Between Uses: Allowing the new construction areas on the third, fourth, fifth, and rooftop levels to have a setback of 20 feet instead of 30 feet from the west side lot line to match the setback of the existing building.
 - b. Coastal Permits will be required for the project.
5. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
6. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 7th DAY OF FEBRUARY, 2023.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **ORDINANCE 2023-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

ORDINANCE NO. 2023-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
SECTIONS 15.0702 AND 15.0902,
TEMPORARY RESIDENTIAL REAL ESTATE SIGNS
(#1207-ZT-22)**

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

1. That Section 15.0702, entitled “Signs Exempt from Permit Requirements,” of the Orange Beach Zoning Ordinance is hereby amended to read as follows:

15.0702 Signs Exempt from Permit Requirements

A permit is not required for the following types of signs, after proper notification is made to the sign administrator:

- a. An official sign or notice issued by any court, public agency, or office.
 - b. A traffic directional, warning, or information sign authorized by any public agency.
 - c. A private street or road name sign or a traffic directional sign, which does not exceed two (2) square feet per sign face.
 - d. Any one (1) square foot sign for each three hundred (300) feet of frontage on a tract of land, except for campaign signs.
 - e. Any two (2), one (1) square foot signs per residential lot.
 - f. Residential real estate signs referenced in Section 15.0992, b., 1. These signs are independent of any other sign and are not allowed in conjunction with any other real estate sign requiring a permit, nor is the sign area cumulative with any other signs that may or may not require a permit.
 - g. Temporary signs advertising the sale of property referenced in Section 15.0902, a., and b., 1. These signs are independent of any other sign and are not allowed in conjunction with any other real estate sign requiring a permit, nor is the area cumulative with any other sign that may or may not require a permit.
 - h. An ingress/egress sign which does not exceed three (3) square feet per sign face.
 - i. Signs that are an integral part of vending machines or such other machines or portable holding facility for goods and/or services located on an already licensed premises, whether illuminated or not.
 - j. Lots with single-family dwellings and duplexes may have one (1), four (4) square foot campaign sign per candidate per side of right-of-way frontage. The sign may be double-faced.
 - k. Commercially zoned lots may have one (1), four (4) square foot campaign sign per candidate for each three hundred (300) feet of frontage on a public right-of-way. The sign may be double-faced.
2. That Section 15.0902, entitled “Temporary Signs and Standards,” of the Orange Beach Zoning Ordinance is hereby amended to read as follows:

a. Types

The following types of signs are classified as “temporary signs”:

1. Special event signs.
2. *Grand Opening* and *Going Out of Business* signs of business and services.
3. Signs for work under construction.
4. Land subdivision or development signs.
5. Signs advertising the sale of lease of property upon which they are located.
6. Banners, pennants, balloons, flags, portable signs and inflatable signs.
7. Window signs not permanently affixed to a window or door that are intended to be displayed for a limited period of time.

b. Area, Height, Location:

1. Area: The total area of temporary signs, not including residential real estate signs, shall not exceed sixty-four (64) square feet total and thirty-two (32) square feet per sign face.

For residential real estate signs on lots that are single-family residentially zoned or have single-family or duplex dwellings or are located in single-family or duplex planned unit developments, the total area of a residential real estate sign on a lot that has road frontage equal to or less than two hundred (200) feet shall not exceed eight (8) square feet total and four (4) square feet per sign face; the total area of a residential real estate sign on a lot that has road frontage more than two hundred (200) feet but equal to or less than four hundred (400) feet shall not exceed thirty-two (32) square feet total and sixteen (16) square feet per sign face; and the total area of a residential real estate sign on a lot that has road frontage more than four hundred (400) feet shall not exceed sixty-four (64) feet total and thirty-two (32) square feet per sign face. For new subdivisions containing single-family and duplex dwellings, a residential real estate sign not exceeding forty-eight (48) square feet total and twenty-four (24) square feet per sign face will be allowed in the common area near the entrance into the subdivision to advertise the lots for sale within the subdivision.

Real estate signs shall be allowed for each road frontage on corner lots and through lots, and the total sign area shall be determined by the corresponding road frontage upon which the sign is placed.

Real estate signs shall comply with Section 15.0702, f. or g. as applicable or this Section. Real estate sign area is not cumulative; in no situation shall more real estate sign area than that allowed independently either in this Section or Section 15.0702 f. or g. be permissible on any lot.

2. Height: The maximum height of temporary signs shall not exceed eight (8) feet, while the lower edge shall not exceed four (4) feet in height from the average grade.
3. Location:
 - (a) No temporary sign shall be located so as to obstruct or impair drivers' vision at business ingress/egress points and at intersections.
 - (b) Except for real estate signs which conform to the provisions of this article, no temporary sign shall be located nearer than one hundred (100) feet to any church, cemetery, public building, historic site or district, or the intersection of two or more public streets or highways.
 - (c) Except for real estate signs which conform to the provisions of this article, temporary signs are not to be located any closer than one hundred (100) feet from any other sign on the same premises.
4. The sign administrator will determine the appropriate area, height and location of banners,

- balloons, flags, portable signs and inflatable signs.
- c. Time Limits:
1. Special event signs may be erected no sooner than fourteen (14) days preceding a special event and shall be removed within forty-eight (48) hours following the special event. The same event shall not be advertised more frequently than four (4) times per year.
 2. *Grand Opening* and *Going Out of Business* signs may be erected for a period not to exceed thirty (30) days and no more than one (1) occurrence per year.
 3. Project signs for work under construction may be erected upon the issuance of a final development permit on the construction site during the construction and shall be removed within seven (7) days following the issuance of the Certificate of Occupancy.
 4. Temporary signs announcing the subdivision of land may be erected on the land being developed and shall be removed when one hundred percent (100%) of the development lots are conveyed, or for a term not to exceed one (1) year, whichever comes first. An extension may be permitted by the Administrator.
 5. Signs advertising the sale or lease of property shall be removed at the completion of the transaction advertised.
 6. Banners, pennants, balloons, flags, portable signs and inflatable signs may be permitted for a maximum of seven (7) days by the Sign Administrator. A time limit beyond seven (7) days requires the approval of the City Council.
 7. Schools and non-profit organizations may be permitted not more than five (5) temporary signs or banners for duration of no longer than seven (7) days upon notification of the sign administrator. Signs or banners must be removed within twenty-four (24) hours of the end of the event.
 8. Temporary window signs may be permitted for a maximum of fourteen (14) days by the Sign Administrator.
- d. Permits: Unless specifically exempted pursuant to Sections 15.0702 and 15.0703, a temporary sign is subject to the permit requirement of Section 15.0701.
3. All ordinances or parts of ordinances in conflict are to the extent of such conflict repealed.
4. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 7th DAY OF FEBRUARY, 2023.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing ORDINANCE 2023-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