



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. Work Session 02/28/2023

Documents:

[2023.02.28 WORK SESSION MINUTES.PDF](#)

B. Regular Council Meeting 03/01/2023

Documents:

[2023.03.01 COUNCIL MINUTES.PDF](#)

C. Committee Of The Whole 03/01/2023

Documents:

VII. Reports Of Officers / Committees

VIII. Auditing Of Accounts

A. Vendor Checks

Documents:

[22.03.22 VENDOR CHECKS.PDF](#)

IX. Presentations

X. Recognitions

- A. Introduction Of Hut Stricklin, Retired Professional Stock Car Racing Driver, By Officer Matt Stringer.

XI. Unfinished Business

A. Miscellaneous

B. Resolutions

1. Resolution Awarding The Bid For Perdido Pass Seawall Park Post-Hurricane Sally Repairs And Phase III Expansion To MD Thomas Construction, LLC, In An Amount Not To Exceed \$695,597.05.

Documents:

[03-21-23 23-XXX AWARD BID PERDIDO PASS SEAWALL PARK REPAIRS PHASE III EXPANSION.PDF](#)
[2023-0223 PERDIDO PASS SEAWALL PARK REPAIRS PHASE III EXPANSION - CERTIFIED BID TAB.PDF](#)
[2023-0223 PERDIDO PASS SEAWALL PARK REPAIRS PHASE III EXPANSION - ENGINEER RECOMMENDATION.PDF](#)

C. Ordinances

XII. New Business

A. Miscellaneous

B. Resolutions

1. Resolution Authorizing The Execution Of Amendment Three To The Subaward Grant Agreement With The Alabama Department Of Conservation And Natural Resources For The RESTORE Act-Funded Canal Road Improvements East Of State Highway 161.

Documents:

[03-21-23 23-XXX AUTHORIZE SUBAWARD GRANT AGREEMENT AMENDMENT ADCNR RESTORE ACT CANAL ROAD IMPROVEMENTS.PDF](#)
[2023.03.03 SUBAWARD GRANT AGREEMENT AMENDMENT ADCNR RESTORE ACT CANAL ROAD EAST IMPROVEMENTS.PDF](#)

2. Resolution Authorizing The Execution Of A Task Order With Sawgrass Consulting, LLC, To Provide Professional Services For The City Hall Finance Addition In An Amount Not To Exceed \$10,000.

Documents:

[03-21-23 23-XXX AUTHORIZE TASK ORDER SAWGRASS CONSULTING CITY HALL FINANCE ADDITION.PDF](#)
[2023.03.03 TASK ORDER SAWGRASS CONSULTING CITY HALL FINANCE ADDITION.PDF](#)

3. Resolution Awarding The Annual Bid For Magnesium Hydroxide Slurry To Premier Magnesia, LLC, Per Unit Pricing For A Maximum Of Three Years.

Documents:

[03-21-23 23-XXX AWARD ANNUAL BID MAGNESIUM HYDROXIDE SLURRY.PDF](#)
[2023-0316 ANNUAL BID - MAGNESIUM HYDROXIDE SLURRY - BID TAB.PDF](#)

4. Resolution Awarding The Annual Bid For On-Call Electrical Services To A&B Electric Company Of Mobile, Inc., Per Unit Pricing For A Maximum Of Three Years.

Documents:

[03-21-23 23-XXX AWARD ANNUAL BID ON-CALL ELECTRICAL SERVICES.PDF](#)
[2023-0317 ANNUAL BID - ON-CALL ELECTRICAL SERVICES - UNIT PRICE BID TAB.PDF](#)

5. Resolution Authorizing The Execution Of Permit Agreements With The Alabama Department Of Transportation For Perdido Pass Seawall Park Repairs And Phase III Expansion.

Documents:

[03-21-23 23-XXX AUTHORIZE ALDOT PERMIT APPLICATIONS PERDIDO PASS SEAWALL PARK PHASE III.PDF](#)
[2023.03.17 ALDOT PERMIT APPLICATION MB-05 PERDIDO PASS SEAWALL PARK PHASE III.PDF](#)
[2023.03.17 ALDOT PERMIT APPLICATION MB-06A PERDIDO PASS SEAWALL PARK PHASE III.PDF](#)

6. Resolution Authorizing The Purchase Of An Aerator With Attachments For The Landscape Department Through Omnia Partners In The Amount Of \$19,513.

Documents:

[03-21-23 23-XXX AUTHORIZE PURCHASE AERATOR LANDSCAPE OMNIA PARTNERS.PDF](#)
[2023.03.15 QUOTE - LANDSCAPE - GJS POWER EQUIPMENT AERATOR.PDF](#)

7. Resolution Authorizing Execution Of A Business Associate Agreement With Blue Cross Blue Shield Of Alabama.

Documents:

03-21-23 23-XXX BUSINESS ASSOCIATE AGREEMENT BLUE CROSS
BLUE SHIELD BCBSAL.PDF
2023.03.17 BUSINESS ASSOCIATE AGREEMENT BLUE CROSS BLUE
SHIELD BCBSAL.PDF

8. Resolution To Request Legislative Annexation Of Certain Properties Owned By The City Of Orange Beach Into The Corporate Limits Of The City Of Orange Beach, Alabama.

Documents:

03-21-23 23-XXX REQUEST LEGISLATIVE ANNEXATION RUSSIAN
ROSCOE ROAD PROPERTIES.PDF

9. Resolution Authorizing The Execution Of A Task Order With McCollough Architecture, Inc., To Provide Professional Services For Roof Replacement And Addition At The Community Center In An Amount Not To Exceed \$17,500.

Documents:

03-21-23 23-XXX AUTHORIZE TASK ORDER MCCOLLOUGH
ARCHITECTURE COMMUNITY CENTER ROOF REPLACEMENT
STORAGE ADDITION.PDF
2023.02.16 TASK ORDER MCCOLLOUGH ARCHITECTURE COMMUNITY
CENTER ADDITION ROOF REPLACEMENT.PDF

C. Public Hearings

1. Public Hearing For An Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 1205-PUD-22, Jones Duplexes.

Documents:

1205-PUD-22 JONES DUPLEX - STAFF REPORT.PDF
1205-PUD-22 JONES DUPLEX - APPLICATION.PDF
1205-PUD-22 JONES DUPLEX - ARCHITECTURAL PLANS.PDF
1205-PUD-22 JONES DUPLEX - CIVIL PLANS.PDF
1205-PUD-22 JONES DUPLEX - DUPLEX COLORS ELEVATIONS.JPG
1205-PUD-22 JONES DUPLEX - LANDSCAPE PLANS.PDF
1205-PUD-22 JONES DUPLEX - PLANNING COMMISSION PUBLIC
HEARING.PDF
1205-PUD-22 JONES DUPLEX - PLANNING COMMISSION
RECOMMENDATION LETTER.PDF
1205-PUD-22 JONES DUPLEX - SINGLE FAMILY COLORS
ELEVATIONS.JPG
1205-PUD-22 JONES DUPLEX - STATEMENT OF OBJECTIVES.PDF

2. Public Hearing For An Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 0202-CU-23, JPEM Duplex.

Documents:

0202-CU-23 JPEM DUPLEX - STAFF REPORT.PDF
0202-CU-23 JPEM DUPLEX - APPLICATION.PDF
0202-CU-23 JPEM DUPLEX - FULL PLANS.PDF
0202-CU-23 JPEM DUPLEX - PLANNING COMMISSION PUBLIC
HEARING.PDF

0202-CU-23 JPEM DUPLEX - PLANNING COMMISSION
RECOMMENDATION LETTER.PDF

3. Public Hearing For An Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 0304-CU-23, Three T's Restaurant And Warehouse.

Documents:

0304-CU-23 THREE TS RESTAURANT WAREHOUSE - STAFF
REPORT.PDF
0304-CU-23 THREE TS RESTAURANT WAREHOUSE -
APPLICATION.PDF
0304-CU-23 THREE TS RESTAURANT WAREHOUSE - BUILDING
ELEVATIONS.PDF
0304-CU-23 THREE TS RESTAURANT WAREHOUSE - MASTER
PLAN.PDF
0304-CU-23 THREE TS RESTAURANT WAREHOUSE - PLANNING
COMMISSION PUBLIC HEARING.PDF
0304-CU-23 THREE TS RESTAURANT WAREHOUSE - PLANNING
COMMISSION RECOMMENDATION LETTER.PDF

D. Ordinances

1. First Reading - Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 1205-PUD-22, Jones Duplexes.

Documents:

2023-XXXX AMD 172 1205-PUD-22 JONES DUPLEXES.PDF

2. First Reading - Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 0202-CU-23, JPEM Duplex.

Documents:

2023-XXXX AMD 172 0202-CU-23 JPEM DUPLEX.PDF

3. First Reading - Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 0304-CU-23, Three T's Restaurant And Warehouse.

Documents:

2023-XXXX AMD 172 0304-CU-23 THREE TS RESTAURANT
WAREHOUSE.PDF

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
FEBRUARY 28, 2023 – 10:00 A.M.
E&E CONFERENCE ROOM**

The Orange Beach City Council met on February 28, 2023, at 10:05 A.M. with Mayor Tony Kennon presiding.

The following members were present:

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

The following members were absent:

Councilmember Joni Blalock

The following items were discussed:

1. Extension of northbound left turn lane on Highway 161 (Orange Beach Boulevard).
2. Recap of Mardi Gras parades, Arbor Day, and Seafood Fest.
3. Orange Beach City Schools.
4. Zoo donation.
5. Council meeting invocations.
6. Request for ordinance restricting items thrown off of balconies.
7. Hope the Dolphin sculpture.
8. Sportsplex address change.
9. Pensacola and Perdido Bays Estuary Program.
10. Board of Adjustments.
11. Investment policy.
12. Residential trash pickup in relation to the Noise Ordinance.
13. Mediacom cables being placed underground.
14. Rental of the Performing Arts Center.
15. Litigation update.
16. Business license request.
17. Resident beach parking.
18. Softball grandstand seating.
19. Fire ambulance staffing request.
20. Mississippi Avenue bulkhead request.
21. League Advocacy Day.

22. Construction projects update.

There being no further business, the meeting adjourned.

Time: 2:01 P.M.

APPROVED this 21st day of March, 2023.

Renee Eberly
City Clerk

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
MARCH 1, 2023 – 5:00 P.M.
PERFORMING ARTS CENTER**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 5:02 P.M.
- II. INVOCATION** Councilmember Annette Mitchell
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

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

Absent: Councilmember Joni Blalock

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Regular Council Meeting 01/17/2023
Committee of the Whole 01/17/2023

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 – Ford Handley</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 – Pam Davis</u> | No report. |
| M. <u>Director, Expect Excellence – Jonathan Langston</u> | No report. |
| N. <u>Mayor/Council</u> | No report. |

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; Boyd, aye; Kennon, aye. **Passed. (5-0).**

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; Boyd, aye; Kennon, aye. **Passed. (4-0-1).**

IX. PRESENTATIONS

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

Miscellaneous

1. Approval of 2021 Audited Financials. **Motion made (Silvers/Johnson) to postpone consideration until the next council meeting on March 7, 2023.** Vote unanimous in favor.

Ordinances

1. Second Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1203-PUD-22, Romar Beach Hotel PUD. **Motion made (Mitchell/Boyd) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Boyd, aye; Kennon, aye. **Passed. (5-0).**
2. Second Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1207-ZT-22, Article 15, Temporary Residential Real Estate Signs. **Motion made (Silvers/Mitchell) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Boyd, aye; Kennon, aye. **Passed. (5-0).**

XII. NEW BUSINESS

Miscellaneous

1. Approval of a Lounge Retail Liquor Class I License Application by SanBar, LLC, for SanBar, 4851 Wharf Parkway, Suite D132 **Motion made (Silvers/Blalock) to approve the liquor license.** Vote unanimous in favor.
2. Approval of a Restaurant Retail Liquor License Application by KOL Italian of Orange Beach, LLC, for Ristorante Carmelo, 25747 Perdido Beach Boulevard. **Motion made (Mitchell/Silvers) to approve the liquor license.** Vote unanimous in favor.

Resolutions

1. Resolution appropriating funds to The Zoo Foundation, Inc., to sponsor the Alabama Gulf Coast Zoo in the amount of \$50,000 for FY2023. **Motion made (Johnson/Boyd) to adopt the resolution.** Vote unanimous in favor.
2. Resolution authorizing the purchase of Archive Storage Mobile Shelving for the Administration Department through Sourcewell in the amount of \$66,023.83. **Motion made (Mitchell/Silvers) to adopt the resolution.** Vote unanimous in favor.
3. Resolution amending Resolution No. 22-024 appointing new members and reappointing existing members to the Legislative Review Committee. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor.

4. Resolution authorizing execution of license, usage, and lease agreements with the Orange Beach City Board of Education. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.
5. Resolution awarding the bid for Dumpster Services to BFI Waste Services, LLC, doing business as Republic Services, per unit pricing. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor.
6. Resolution awarding the annual bid for Roll-Off Container Services to BCC Waste Solutions, LLC, dba Baldwin Container Company, per unit pricing. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor.
7. Resolution awarding the bid for Canoe Trail Post-Hurricane Sally Repairs to Southern Justice Marine & Sales LLC in an amount not to exceed \$257,385. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor.
8. Resolution authorizing the City of Orange Beach to join the State of Alabama and other local governments as a participant in opioid settlements. **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor.
9. Resolution authorizing execution of the South Alabama Mutual Assistance Agreement. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor.
10. Resolution approving a temporary permit for a Sales Trailer at Solis Condominium located 25802 Perdido Beach Boulevard. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor.

Ordinances

1. First Reading – Ordinance further amending Ordinance No. 172, City of Orange Beach Zoning Ordinance, Springhill Suites by Marriott Planned Unit Development, Preliminary and Final PUD Approval Extension. **Motion made (Silvers/Boyd) 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; Boyd, aye; Kennon, aye. **Passed. (5-0).** **Motion made (Silvers/Boyd) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Boyd, aye; Kennon, aye. **Passed. (5-0).**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:12 P.M.

APPROVED this the 21st day of March, 2023.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
MARCH 1, 2023 – 5:12 P.M.
PERFORMING ARTS CENTER**

The Orange Beach City Council met to review potential items for the March 7, 2023, agenda.

The following members were present:

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

The following members were absent:

Councilmember Joni Blalock

The following items were discussed:

1. Appoint voting delegate for the Alabama League of Municipalities Annual Convention and the Alabama Municipal Insurance Corporation Annual Membership Meeting to be held in Birmingham, May 10-13, 2023.
2. Set a meeting for the Flood Damage Prevention Ordinance Board of Adjustment. Meeting set for March 7, 2023, at 4:45 P.M.
3. Resolution appropriating funds to support the Safe Harbor Animal Coalition in the amount of \$10,000 for FY2023.
4. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide a preliminary soil study for a Softball Field House and Batting Cages at the Sportsplex in an amount not to exceed \$4,705.
5. Resolution authorizing execution of a task order with Sawgrass Consulting, LLC, to provide surveying and civil design services for a Softball Field House and Batting Cages at the Sportsplex in an amount not to exceed \$36,200.
6. Resolution authorizing the purchase of furniture for Fire Station No. 3 through the TIPS purchasing cooperative in the amount of \$15,233.21.
7. Resolution declaring fire rescue extrication equipment owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the City of Creola, Alabama.
8. Resolution authorizing the execution of a task order with Thompson Engineering, Inc., for structural analysis and design of a new Fire Training Facility in an amount not to exceed \$9,500.
9. Resolution authorizing the execution of a professional services agreement with Thompson Engineering, Inc., for transportation, traffic, and other engineering services.
10. Resolution accepting the statement of work from CivicPlus for CivicClerk for website agenda management.
11. Resolution authorizing the execution of an indemnification agreement with the Alabama Department of Conservation and Natural Resources for the beach renourishment project.
12. Resolution accepting the donation of radios for the Fire Department from the Elberta Volunteer Fire Department.
13. Resolution accepting the transfer of a Humvee vehicle for the Police Department through the LESO Program.

14. Resolution authorizing the execution of a task order with Olsen Associates, Inc., to perform pre-construction beach/borrow area survey/analyses for the engineered beach restoration project in an amount not to exceed \$50,700.
15. Resolution authorizing the execution of a Letter of Agreement for the Baldwin County Emergency Operations Plan.
16. Resolution awarding the bid for a Medical Response Golf Cart for the Sportsplex.
17. Resolution awarding the bid for Magnesium Hydroxide Slurry.
18. Resolution awarding the bid for On-Call Electrical Services.
19. Resolution awarding the bid for Perdido Pass Seawall Park Post-Hurricane Sally Repairs and Phase III Expansion.
20. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1205-PUD-22, Jones Duplexes PUD. Public hearing set for March 21, 2023.
21. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0202-CU-23, JPEM Duplex. Public hearing set for March 21, 2023.
22. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0304-CU-23, Three T's Restaurant and Warehouse. Public hearing set for March 21, 2023.

Public Comments:

1. Councilmember Boyd introduced Brady, an annual visitor from Minnesota who was in the audience.
2. John Maye, 5393 Bay La Launch, asked about the status of repairs to the canoe trail. Nicole Woerner, City Grant Coordinator, responded that the construction contract was just awarded at tonight's council meeting and that construction will begin in the next month beginning with the trail site on Mississippi Avenue.

There being no further business, the meeting adjourned.

Time: 5:22 P.M.

APPROVED this 21st day of March, 2023.

Renee Eberly
City Clerk

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 3/22/2023 to 3/22/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 5733					
*****	03/22/2023	3060 AARON'S LOCK SERVICE	Check	No	122.50
	Purchase Order #: 0	Voucher #: 124895	Invoice #: 106945		122.50
	Invoice Description:	LOCK BAR REPAIR			
*****	03/22/2023	6596 ADECA	Check	No	50.00
	Purchase Order #: 0	Voucher #: 124755	Invoice #: 230301		50.00
	Invoice Description:	FEBRUARY 2023			
*****	03/22/2023	7498 ADVANCE AUTO PARTS	Check	No	380.92
	Purchase Order #: 0	Voucher #: 124555	Invoice #: 9726		42.72
	Invoice Description:	#800 RUBBER FLAPS			
	Purchase Order #: 0	Voucher #: 124768	Invoice #: 3548		24.78
	Invoice Description:	STK WDSHLD WSHR FLUID			
	Purchase Order #: 0	Voucher #: 124769	Invoice #: 3549		73.50
	Invoice Description:	STOCK OIL			
	Purchase Order #: 0	Voucher #: 124770	Invoice #: 6833		239.92
	Invoice Description:	STK DEF FLD/ FUEL TRTMT			
*****	03/22/2023	5799 ADVANTAGE FIRST AID & SAFETY	Check	No	582.35
	Purchase Order #: 0	Voucher #: 124556	Invoice #: I230301397		276.85
	Invoice Description:	FIRST AID SUPPLIES			
	Purchase Order #: 0	Voucher #: 124557	Invoice #: I230301400		164.50
	Invoice Description:	FIRST AID SUPPLIES			
	Purchase Order #: 0	Voucher #: 124558	Invoice #: I230301412		141.00
	Invoice Description:	FIRST AID SUPPLIES			
*****	03/22/2023	718 AIRGAS, INC	Check	No	1,841.04
	Purchase Order #: 0	Voucher #: 124559	Invoice #: 9995353083		503.45
	Invoice Description:	MED O2 CYLNR RENTAL			
	Purchase Order #: 0	Voucher #: 124771	Invoice #: 9135563848		257.39
	Invoice Description:	MED O2 CYLNR RENT			
	Purchase Order #: 0	Voucher #: 124772	Invoice #: 9995376308		1,080.20
	Invoice Description:	CYLINDER RENTAL			
*****	03/22/2023	3115 ALABAMA 811	Check	No	1,029.21
	Purchase Order #: 0	Voucher #: 124773	Invoice #: 0223088		1,029.21
	Invoice Description:	MONTHLY PARTICIPATION			
*****	03/22/2023	1347 ALABAMA MEDIA GROUP	Check	No	123.27
	Purchase Order #: 0	Voucher #: 124561	Invoice #: 0002974508		123.27
	Invoice Description:	LEGAL			
*****	03/22/2023	132 AL CRIME VICTIMS COMP COM	Check	No	320.00
	Purchase Order #: 0	Voucher #: 124754	Invoice #: 230301		320.00
	Invoice Description:	FEBRUARY 2023			
*****	03/22/2023	3486 AL GULF COAST ZOO	Check	No	50,000.00
	Purchase Order #: 0	Voucher #: 124896	Invoice #: 2023		50,000.00
	Invoice Description:	ANN'L DONATION			
*****	03/22/2023	6433 AL IMPAIRED DRIVING PREV/ENFOR	Check	No	450.00
	Purchase Order #: 0	Voucher #: 124756	Invoice #: 230301		450.00
	Invoice Description:	FEBRUARY 2023			
*****	03/22/2023	3778 ALABAMA INTERACTIVE, LLC	Check	No	280.00
	Purchase Order #: 0	Voucher #: 124560	Invoice #: 4596766		280.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 3/22/2023 to 3/22/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		FEB 2023			
*****	03/22/2023	6550 AL INTERLOCK INDIGENT FUND	Check	No	238.00
Purchase Order #:	0	Voucher #: 124757	Invoice #: 230301		238.00
Invoice Description:		FEBRUARY 2023			
*****	03/22/2023	170 AL MUNICIPAL INS CORP	Check	No	1,589.00
Purchase Order #:	0	Voucher #: 124897	Invoice #: 48276		1,589.00
Invoice Description:		NEW STG BLGDS			
*****	03/22/2023	144 AL OFFICERS ANNTY & BENEF	Check	No	440.00
Purchase Order #:	0	Voucher #: 124758	Invoice #: 230301		440.00
Invoice Description:		FEBRUARY 2023			
*****	03/22/2023	6436 AL PUBLIC RADIO	Check	No	500.00
Purchase Order #:	0	Voucher #: 124774	Invoice #: 127-00002-0000		500.00
Invoice Description:		RADIO ADS			
*****	03/22/2023	7828 AMAZON CAPITAL SERVICES, INC	Check	No	7,692.60
Purchase Order #:	0	Voucher #: 124562	Invoice #: 116P-JTJL-43GY		168.24
Invoice Description:		OATS/ BEDDING/ WDLDF FOOD			
Purchase Order #:	0	Voucher #: 124563	Invoice #: 139V-LWHY-PD1C		59.94
Invoice Description:		iPHN CASE			
Purchase Order #:	0	Voucher #: 124564	Invoice #: 14JY-13QW-14TY		57.98
Invoice Description:		NECKLACE CORD			
Purchase Order #:	0	Voucher #: 124565	Invoice #: 14VH-JDL4-4P4G		-95.92
Invoice Description:		CREDIT- DECK LIGHTS			
Purchase Order #:	0	Voucher #: 124566	Invoice #: 169J-RQJV-4R14		99.80
Invoice Description:		TONER/ DRY ERS CLNDR/ WEBCAM			
Purchase Order #:	0	Voucher #: 124568	Invoice #: 19CT-4PVW-3TXF		111.00
Invoice Description:		FACE PAINT/ STNCL/ BALLOONS			
Purchase Order #:	0	Voucher #: 124569	Invoice #: 19VG-TMHY-FLTW		190.00
Invoice Description:		SERVICE CART			
Purchase Order #:	0	Voucher #: 124570	Invoice #: 1C7T-FHKN-WD4N		282.24
Invoice Description:		SWIM CAPS			
Purchase Order #:	0	Voucher #: 124571	Invoice #: 1CX1-VM9H-FP1H		49.95
Invoice Description:		iPHN CASE			
Purchase Order #:	0	Voucher #: 124572	Invoice #: 1DHL-DGY7-4LWR		1,999.99
Invoice Description:		ICE MAKER			
Purchase Order #:	0	Voucher #: 124573	Invoice #: 1GTM-L79N-9PX6		142.46
Invoice Description:		BTLD WATER/ CREAMER			
Purchase Order #:	0	Voucher #: 124574	Invoice #: 1KWD-V1YX-7X7L		224.34
Invoice Description:		CLASPS/ LTHR CRD/ CUPS/ BEADS			
Purchase Order #:	0	Voucher #: 124575	Invoice #: 1PWD-37JY-KP1H		169.61
Invoice Description:		DECK LTS/ CFEE FLTRS/ DOMINOES			
Purchase Order #:	0	Voucher #: 124576	Invoice #: 1T76-66X9-NQVM		117.29
Invoice Description:		KEYBRD-MS/ SCRBR BRSHS/ MAT			
Purchase Order #:	0	Voucher #: 124577	Invoice #: 1TQ1-C1LT-1KG4		249.99
Invoice Description:		BIKE RACK			
Purchase Order #:	0	Voucher #: 124578	Invoice #: 1WQF-7PNT-4LYM		271.18
Invoice Description:		LANDSCAPE LIGHTS			
Purchase Order #:	0	Voucher #: 124579	Invoice #: 1YXW-XHYD-941C		173.37
Invoice Description:		BTLD WATER/ CLAY			
Purchase Order #:	0	Voucher #: 124775	Invoice #: 14CN-ML1T-6KMD		47.98
Invoice Description:		AXLE/ REPL TIRES			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 124776	Invoice #: 17RH-TKXV-CF43		-11.99
Invoice Description:		CREDIT- LIGHT COLOR FILTERS			
Purchase Order #:	0	Voucher #: 124777	Invoice #: 1CDR-4T94-4Q4X		19.04
Invoice Description:		PLASTIC WELDING RODS			
Purchase Order #:	0	Voucher #: 124778	Invoice #: 1GR1-X17N-CGJJ		-15.99
Invoice Description:		CREDIT- HATS			
Purchase Order #:	0	Voucher #: 124779	Invoice #: 1GR1-X17N-CGQX		-143.91
Invoice Description:		CREDIT- HATS			
Purchase Order #:	0	Voucher #: 124780	Invoice #: 1GVL-DCC3-M7MH		104.98
Invoice Description:		KEYBRD/ MOUSE			
Purchase Order #:	0	Voucher #: 124781	Invoice #: 1LDT-TXLX-7HT6		227.98
Invoice Description:		SHLVNG UNITS/ SLF LNRS			
Purchase Order #:	0	Voucher #: 124782	Invoice #: 1N4X-GMW6-L3KV		202.91
Invoice Description:		FLR MATS/ WT BLTS/ SLD BAR			
Purchase Order #:	0	Voucher #: 124783	Invoice #: 1RHR-1VQV-4WYL		-102.59
Invoice Description:		CREDIT- SPEED BUMP			
Purchase Order #:	0	Voucher #: 124784	Invoice #: 1RV4-DKDY-PM1W		423.36
Invoice Description:		TV STND/ FL CBNT/ MGC ERSRS			
Purchase Order #:	0	Voucher #: 124785	Invoice #: 1TGF-YGWW-CHGJ		-12.99
Invoice Description:		CREDIT- CAP RACK			
Purchase Order #:	0	Voucher #: 124898	Invoice #: 111R-6HYC-3QP9		31.90
Invoice Description:		POSTAGE STRIPS			
Purchase Order #:	0	Voucher #: 124899	Invoice #: 14FQ-RG3C-WTHW		235.27
Invoice Description:		#116 MATS/ RAIN GRDS/ LIGHTS			
Purchase Order #:	0	Voucher #: 124900	Invoice #: 16G1-RDKN-76Y9		126.98
Invoice Description:		AIR TAGS/ TONGS			
Purchase Order #:	0	Voucher #: 124901	Invoice #: 19KH-LWMC-NNX4		223.80
Invoice Description:		#368/ #369 MUD FLAPS			
Purchase Order #:	0	Voucher #: 124902	Invoice #: 1D47-QN44-11QM		89.74
Invoice Description:		BOWL CLIPS/ LMNTNG SHEETS/ LABELS			
Purchase Order #:	0	Voucher #: 124903	Invoice #: 1HKV-47N1-1KD1		1,321.58
Invoice Description:		DESK/ CHAIR/ TONER			
Purchase Order #:	0	Voucher #: 124904	Invoice #: 1P7R-RCD4-P4HK		56.38
Invoice Description:		DVDRS/ CABLES/ HGHLTRS/ BNDR			
Purchase Order #:	0	Voucher #: 124905	Invoice #: 1PCM-9XMJ-14MY		596.71
Invoice Description:		SPRAY ADHSV/ INK/ CLTHS/ CMPSRD AIR			
*****	03/22/2023	5662 AMERICAN VILLAGE CITIZENSHIP TRUST FUND	Check	No	97.00
Purchase Order #:	0	Voucher #: 124759	Invoice #: 230301		97.00
Invoice Description:		FEBRUARY 2023			
*****	03/22/2023	1030 AQUA POOL & PATIO CO	Check	No	1,733.55
Purchase Order #:	0	Voucher #: 124580	Invoice #: 980795		1,733.55
Invoice Description:		ACCUTABS/ MURTC ACID/ SDM BCRBNT			
*****	03/22/2023	7007 AT WORK UNIFORMS	Check	No	3,008.02
Purchase Order #:	0	Voucher #: 124581	Invoice #: 75860		229.25
Invoice Description:		SHIRTS			
Purchase Order #:	0	Voucher #: 124786	Invoice #: 79589		81.16
Invoice Description:		CAPS			
Purchase Order #:	0	Voucher #: 124787	Invoice #: 79617		779.90
Invoice Description:		JACKETS/ TOPS/ SWEATERS			
Purchase Order #:	0	Voucher #: 124906	Invoice #: 79789		1,917.71
Invoice Description:		PANTS/ SHORTS/ JACKETS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	03/22/2023	3834 BALDWIN CTY DA SOLICITORS FUND	Check	No	2,509.68
	Purchase Order #: 0	Voucher #: 124760	Invoice #: 230301		2,509.68
	Invoice Description:	FEBRUARY 2023			
*****	03/22/2023	3893 BALDWIN CTY FIRE CHIEFS ASSOC.	Check	No	100.00
	Purchase Order #: 0	Voucher #: 124582	Invoice #: 2023-21		100.00
	Invoice Description:	'23 MEMBERSHIP			
*****	03/22/2023	215 BALDWIN CTY JUVENILE DETN	Check	No	1,540.00
	Purchase Order #: 0	Voucher #: 124761	Invoice #: 230301		1,540.00
	Invoice Description:	FEBRUARY 2023			
*****	03/22/2023	241 BALDWIN CTY TREASURY	Check	No	156.00
	Purchase Order #: 0	Voucher #: 124762	Invoice #: 230301		156.00
	Invoice Description:	FEBRUARY 2023			
*****	03/22/2023	231 BALDWIN PORTABLE TOILETS	Check	No	1,385.00
	Purchase Order #: 0	Voucher #: 124583	Invoice #: 275088		1,385.00
	Invoice Description:	3/09-3/09/23 TOILETS			
*****	03/22/2023	216 BALDWIN TROPHIES	Check	No	1,636.65
	Purchase Order #: 0	Voucher #: 124788	Invoice #: 221114-230130		1,363.65
	Invoice Description:	SOCCER/ BSKTBALL			
	Purchase Order #: 0	Voucher #: 124907	Invoice #: 230308		273.00
	Invoice Description:	ROSETTES			
*****	03/22/2023	8255 BATCHELOR, FALLAN	Check	No	42.00
	Purchase Order #: 0	Voucher #: 124584	Invoice #: 230127		42.00
	Invoice Description:	REIMB MEALS 1/24-1/25/23			
*****	03/22/2023	6480 BECKES, SALLIE N.	Check	No	240.00
	Purchase Order #: 0	Voucher #: 124585	Invoice #: 230228		240.00
	Invoice Description:	FITNESS			
*****	03/22/2023	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	795.00
	Purchase Order #: 0	Voucher #: 124586	Invoice #: 545609		795.00
	Invoice Description:	SMITH HOUSE SENTRICON INSTALL			
*****	03/22/2023	5480 BILLY HARRIS & ASSOCIATES	Check	No	2,262.85
	Purchase Order #: 0	Voucher #: 124587	Invoice #: 507443		1,055.21
	Invoice Description:	SPRING FLOWERS			
	Purchase Order #: 0	Voucher #: 124985	Invoice #: 506680		1,207.64
	Invoice Description:	SPRING FLOWERS			
*****	03/22/2023	8055 BLACK DIAMOND CONSTRUCTION LLC	Check	No	16,935.48
	Purchase Order #: 0	Voucher #: 124908	Invoice #: 10		16,935.48
	Invoice Description:	WFP PIER FINAL			
*****	03/22/2023	6902 BLUE GIRL BEADING	Check	No	192.40
	Purchase Order #: 0	Voucher #: 124704	Invoice #: 230228		192.40
	Invoice Description:	FEB 2023			
*****	03/22/2023	6310 BOB RILEY & ASSOCIATES	Check	No	10,000.00
	Purchase Order #: 0	Voucher #: 124789	Invoice #: 1480		10,000.00
	Invoice Description:	LOBBYIST			
*****	03/22/2023	6865 BORWHAT, DONALD & GIZELLE	Check	No	62.99
	Purchase Order #: 0	Voucher #: 124705	Invoice #: 230228		62.99
	Invoice Description:	FEB 2023			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	03/22/2023	3860 BRUNSON NET & SUPPLY CO, INC.	Check	No	1,251.50
Purchase Order #:	0	Voucher #: 124588	Invoice #: 65447		1,251.50
Invoice Description:		SCREENS/ SNAPS/ BLK BONDED			
*****	03/22/2023	223 BSN SPORTS LLC	Check	No	767.98
Purchase Order #:	0	Voucher #: 124589	Invoice #: 920692182		767.98
Invoice Description:		BUCKETS/ HND TALLY CNTR			
*****	03/22/2023	4067 BURROW, STEVE	Check	No	152.75
Purchase Order #:	0	Voucher #: 124706	Invoice #: 230228		152.75
Invoice Description:		FEB 2023			
*****	03/22/2023	3007 CANAL ROAD ANIMAL HOSPITAL	Check	No	84.99
Purchase Order #:	0	Voucher #: 124790	Invoice #: 228491		84.99
Invoice Description:		SADIE FOOD			
*****	03/22/2023	5190 CANTRELL, MAYA BLUME-	Check	No	1,040.65
Purchase Order #:	0	Voucher #: 124707	Invoice #: 230228		1,040.65
Invoice Description:		FEB 2023			
*****	03/22/2023	4079 CARTER, MARY JOE	Check	No	255.13
Purchase Order #:	0	Voucher #: 124708	Invoice #: 230228		255.13
Invoice Description:		FEB 2023			
*****	03/22/2023	5534 CDW GOVERNMENT, INC.	Check	No	318.49
Purchase Order #:	0	Voucher #: 124791	Invoice #: HF14387		318.49
Invoice Description:		POE+ENET			
*****	03/22/2023	7278 CINTAS CORPORATION NO. 2	Check	No	52.82
Purchase Order #:	0	Voucher #: 124590	Invoice #: 4148322898		52.82
Invoice Description:		WEEKLY SERVICE			
*****	03/22/2023	351 CIRCUIT CLERK	Check	No	217.50
Purchase Order #:	0	Voucher #: 124909	Invoice #: 031023-WHITE		217.50
Invoice Description:		05-CV-2017-901105.00			
*****	03/22/2023	5957 CIRCUIT CLK JUDICIAL ADMIN FUN	Check	No	227.47
Purchase Order #:	0	Voucher #: 124763	Invoice #: 230301		227.47
Invoice Description:		FEBRUARY 2023			
*****	03/22/2023	5956 CIRCUIT JDG JUDICIAL ADMIN FUN	Check	No	227.47
Purchase Order #:	0	Voucher #: 124764	Invoice #: 230301		227.47
Invoice Description:		FEBRUARY 2023			
*****	03/22/2023	8018 CIVICPLUS, LLC	Check	No	13,259.67
Purchase Order #:	0	Voucher #: 124910	Invoice #: 254671		1,952.22
Invoice Description:		MUNICODE FEE			
Purchase Order #:	0	Voucher #: 124911	Invoice #: 255411		11,307.45
Invoice Description:		ANN'L HOSTING FEE			
*****	03/22/2023	6340 CLAY-KING.COM, INC	Check	No	558.85
Purchase Order #:	0	Voucher #: 124591	Invoice #: 7491		558.85
Invoice Description:		GLAZE			
*****	03/22/2023	3407 CLEVERDON FARM INC.	Check	No	1,993.00
Purchase Order #:	0	Voucher #: 124792	Invoice #: 78920		198.00
Invoice Description:		CNTPD MINI-ROLLS SOD			
Purchase Order #:	0	Voucher #: 124793	Invoice #: 78969		1,975.00
Invoice Description:		PLMTO ST AUGSTN SOD			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		Purchase Order #: 0 Voucher #: 124988 Invoice #: 78279			-180.00
		Invoice Description: CREDIT- PALLET RETURN			
*****	03/22/2023	319 COCA-COLA BOTTLING CO	Check	No	1,049.00
		Purchase Order #: 0 Voucher #: 124592 Invoice #: 34492620007			1,049.00
		Invoice Description: VNDG/ CNCSSNS/ GLF CTR			
*****	03/22/2023	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	374.10
		Purchase Order #: 0 Voucher #: 124794 Invoice #: 12146306017			374.10
		Invoice Description: FTNSS CTR COFFEE SUPPLIES			
*****	03/22/2023	390 COMPTROLLER STATE OF AL	Check	No	8,071.72
		Purchase Order #: 0 Voucher #: 124765 Invoice #: 230301			8,071.72
		Invoice Description: FEBRUARY 2023			
*****	03/22/2023	3175 CORDY, RIO STARK	Check	No	120.00
		Purchase Order #: 0 Voucher #: 124593 Invoice #: 230228			120.00
		Invoice Description: TAI CHI			
*****	03/22/2023	5393 COSMOS RESTAURANT & BAR	Check	No	3,562.50
		Purchase Order #: 230030 Voucher #: 124977 Invoice #: 230311			3,562.50
		Invoice Description: ARTS FEST DINNER			
*****	03/22/2023	403 CUSTOM TRUCK ACCESSORIES	Check	No	2,378.00
		Purchase Order #: 0 Voucher #: 124594 Invoice #: 21663			233.00
		Invoice Description: #443 FLOOR MATS			
		Purchase Order #: 0 Voucher #: 124595 Invoice #: 21704			480.00
		Invoice Description: #867 TOOLBOX			
		Purchase Order #: 0 Voucher #: 124596 Invoice #: 21707			1,200.00
		Invoice Description: #467 BED COVER/ INSTALL			
		Purchase Order #: 0 Voucher #: 124597 Invoice #: 21761			465.00
		Invoice Description: #766 TOOLBOX			
*****	03/22/2023	4066 DARK, STEVEN	Check	No	578.50
		Purchase Order #: 0 Voucher #: 124709 Invoice #: 230228			578.50
		Invoice Description: FEB 2023			
*****	03/22/2023	6714 DASTON CORPORATION	Check	No	3,869.00
		Purchase Order #: 230085 Voucher #: 124795 Invoice #: IN-5054			3,869.00
		Invoice Description: GGL WKSPCE USER INCRS			
*****	03/22/2023	6114 DIMARIO, AMY	Check	No	2,540.20
		Purchase Order #: 0 Voucher #: 124710 Invoice #: 230228			2,540.20
		Invoice Description: FEB 2023			
*****	03/22/2023	6287 DONALDSON, MARY DIANE	Check	No	275.60
		Purchase Order #: 0 Voucher #: 124711 Invoice #: 230228			275.60
		Invoice Description: FEB 2023			
*****	03/22/2023	6857 DRI GULF COAST PROPERTY SERVICES LLC	Check	No	805.00
		Purchase Order #: 0 Voucher #: 124598 Invoice #: 2637			805.00
		Invoice Description: 1/01-1/29/23 GENERAL CLNG			
*****	03/22/2023	7800 DUNCANCOUNTS, LLC	Check	No	2,000.00
		Purchase Order #: 0 Voucher #: 124912 Invoice #: 230301			2,000.00
		Invoice Description: LOBBYIST			
*****	03/22/2023	6351 ELLIOTT, CATHERINE KING	Check	No	141.05
		Purchase Order #: 0 Voucher #: 124712 Invoice #: 230228			141.05

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		FEB 2023			
*****	03/22/2023	5849 EMERGENCY EQUIPMENT PROF INC	Check	No	653.47
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124599	<i>Invoice #:</i> 480000		335.00
<i>Invoice Description:</i>		#466 LADDER REPAIR			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124796	<i>Invoice #:</i> 480091		318.47
<i>Invoice Description:</i>		#426 MAINTENANCE			
*****	03/22/2023	2152 ENVELOC, INC.	Check	No	826.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124797	<i>Invoice #:</i> A479976		826.50
<i>Invoice Description:</i>		FEB 23			
*****	03/22/2023	6868 FAIR, GERALD E	Check	No	183.30
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124713	<i>Invoice #:</i> 230228		183.30
<i>Invoice Description:</i>		FEB 2023			
*****	03/22/2023	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	1,685.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124798	<i>Invoice #:</i> 1471300		1,685.00
<i>Invoice Description:</i>		MANHOLES			
*****	03/22/2023	7930 FINISHING SOLUTIONS, LLC	Check	No	15,211.40
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124913	<i>Invoice #:</i> 006		15,211.40
<i>Invoice Description:</i>		MED ARTS RENO			
*****	03/22/2023	3612 FIRST CALL	Check	No	629.12
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124600	<i>Invoice #:</i> 1133-122413		35.38
<i>Invoice Description:</i>		#600 SWAY LINK KIT			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124601	<i>Invoice #:</i> 1133-123145		19.11
<i>Invoice Description:</i>		#956 HEADLIGHT BULBS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124602	<i>Invoice #:</i> 1133-123220		-156.00
<i>Invoice Description:</i>		CREDIT- CORE RETURNS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124603	<i>Invoice #:</i> 1133-124168		207.15
<i>Invoice Description:</i>		#850 SENSORS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124604	<i>Invoice #:</i> 1133-124469		19.98
<i>Invoice Description:</i>		#850 WIPER BLADES			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124605	<i>Invoice #:</i> 5491-244498		4.24
<i>Invoice Description:</i>		2 AMP GLASS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124799	<i>Invoice #:</i> 1133-124876		11.99
<i>Invoice Description:</i>		TEMP TAG HLDR			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124800	<i>Invoice #:</i> 1133-125186		289.36
<i>Invoice Description:</i>		#715 BTTRY/ ALTRNTR			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124801	<i>Invoice #:</i> 1133-125863		12.98
<i>Invoice Description:</i>		#767 PINION SEAL			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124802	<i>Invoice #:</i> 1133-125867		65.26
<i>Invoice Description:</i>		STOCK OIL FILTERS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124803	<i>Invoice #:</i> 5491-245266		99.69
<i>Invoice Description:</i>		BATTERY			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124914	<i>Invoice #:</i> 1133-124489		19.98
<i>Invoice Description:</i>		#376 WIPER BLADES			
*****	03/22/2023	6493 FRANCEZ, BARBARA JENKINS	Check	No	120.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124746	<i>Invoice #:</i> 230303		120.00
<i>Invoice Description:</i>		CARDIO DANCE			
*****	03/22/2023	6132 FURMAN, CAROL	Check	No	57.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124714	<i>Invoice #:</i> 230228		57.20
<i>Invoice Description:</i>		FEB 2023			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	03/22/2023	710 GALLS, LLC	Check	No	2,495.50
Purchase Order #:	0	Voucher #: 124804	Invoice #: BC1832027		2,495.50
Invoice Description:		SHIRTS			
*****	03/22/2023	7849 GENTILE, FRANCESCA B.	Check	No	42.25
Purchase Order #:	0	Voucher #: 124715	Invoice #: 230228		42.25
Invoice Description:		FEB 2023			
*****	03/22/2023	6559 GEOCON ENGINEERING & MATERIAL TESTING	Check	No	2,732.00
Purchase Order #:	0	Voucher #: 124805	Invoice #: 7653		2,732.00
Invoice Description:		STN 3 MTRL TESTING			
*****	03/22/2023	706 G&J POWER EQUIPMENT INC	Check	No	488.83
Purchase Order #:	0	Voucher #: 124606	Invoice #: 656657		356.03
Invoice Description:		CHAIN SAW CHAIN/ BLADES/ STRING			
Purchase Order #:	0	Voucher #: 124607	Invoice #: 656658		132.80
Invoice Description:		CHAIN SAW CHAIN/ BAR			
*****	03/22/2023	723 G N G PLUMBING	Check	No	481.31
Purchase Order #:	0	Voucher #: 124608	Invoice #: 311082		52.48
Invoice Description:		NUTS/ BOLTS/ COUPLING			
Purchase Order #:	0	Voucher #: 124609	Invoice #: 311098		25.49
Invoice Description:		PVC CEMENT			
Purchase Order #:	0	Voucher #: 124806	Invoice #: 311248		11.38
Invoice Description:		ELBOW/ CAP			
Purchase Order #:	0	Voucher #: 124807	Invoice #: 311283		140.53
Invoice Description:		PIPE/ ELBOWS/ TEES/ CROSSES			
Purchase Order #:	0	Voucher #: 124808	Invoice #: 311331		109.99
Invoice Description:		SOLENOID VALVE			
Purchase Order #:	0	Voucher #: 124809	Invoice #: 311406		141.44
Invoice Description:		SLNOID VLV/ BSHNG/ CPLNGS			
*****	03/22/2023	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	1,103.72
Purchase Order #:	0	Voucher #: 124610	Invoice #: 434905A		0.50
Invoice Description:		SHORT PD ON CHK 156895			
Purchase Order #:	0	Voucher #: 124810	Invoice #: 434906		645.46
Invoice Description:		PBLIC NOTICE/ BIDS			
Purchase Order #:	0	Voucher #: 124811	Invoice #: 437170		457.76
Invoice Description:		PLANNING COMM MTGS			
*****	03/22/2023	778 GULF SHORES AUTO SUPPLY	Check	No	655.39
Purchase Order #:	0	Voucher #: 124611	Invoice #: 051190		83.86
Invoice Description:		DISC \$1.71			
Purchase Order #:	0	Voucher #: 124612	Invoice #: 051583		329.46
Invoice Description:		DISC \$6.72			
Purchase Order #:	0	Voucher #: 124812	Invoice #: 051590		53.17
Invoice Description:		DISC \$1.09			
Purchase Order #:	0	Voucher #: 124813	Invoice #: 051900		66.88
Invoice Description:		DISC \$1.36			
Purchase Order #:	0	Voucher #: 124814	Invoice #: 051903		46.32
Invoice Description:		DISC \$0.95			
Purchase Order #:	0	Voucher #: 124915	Invoice #: 051591		75.70
Invoice Description:		DISC \$1.55			
*****	03/22/2023	6811 GYM-WORX, LLC	Check	No	753.39
Purchase Order #:	0	Voucher #: 124815	Invoice #: I77764PM		753.39

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		EQPMNT MNTNC			
*****	03/22/2023	806 HACH COMPANY	Check	No	849.66
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124816	<i>Invoice #:</i> 13476051		849.66
<i>Invoice Description:</i>		2/23-2/24 BNCH SVC			
*****	03/22/2023	8006 HARMETZ, RICHARD A.	Check	No	11,500.00
<i>Purchase Order #:</i>	220204	<i>Voucher #:</i> 124613	<i>Invoice #:</i> 230306		11,500.00
<i>Invoice Description:</i>		HOPE SCULPTURE REPAIR			
*****	03/22/2023	1335 HENRY SCHEIN INC	Check	No	1,632.57
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124614	<i>Invoice #:</i> 21553938		-86.72
<i>Invoice Description:</i>		CREDIT- VAC CANISTERS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124615	<i>Invoice #:</i> 34552066		977.88
<i>Invoice Description:</i>		MEDICAL SUPPLIES			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124616	<i>Invoice #:</i> 34623741		741.41
<i>Invoice Description:</i>		MEDICAL SUPPLIES			
*****	03/22/2023	6551 HIGHWAY TRAFFIC SAFETY FUND	Check	No	420.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124766	<i>Invoice #:</i> 230301		420.00
<i>Invoice Description:</i>		FEBRUARY 2023			
*****	03/22/2023	8219 HILL DOCK & DOOR	Check	No	2,930.94
<i>Purchase Order #:</i>	230015	<i>Voucher #:</i> 124916	<i>Invoice #:</i> 61000615		2,930.94
<i>Invoice Description:</i>		REPL EXT SPNGS/ T BAR			
*****	03/22/2023	8177 HODGE, LONNIE	Check	No	87.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124716	<i>Invoice #:</i> 230228		87.75
<i>Invoice Description:</i>		FEB 2023			
*****	03/22/2023	7203 HOFF, GREGORY	Check	No	354.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124717	<i>Invoice #:</i> 230228		354.25
<i>Invoice Description:</i>		FEB 2023			
*****	03/22/2023	880 HUNTER SECURITY INC	Check	No	305.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124617	<i>Invoice #:</i> 901077		305.00
<i>Invoice Description:</i>		MAR 2023			
*****	03/22/2023	7822 ICE PLANT, INC.	Check	No	513.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124618	<i>Invoice #:</i> 27-3343589		189.00
<i>Invoice Description:</i>		ICE			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124817	<i>Invoice #:</i> 33-3450244		189.00
<i>Invoice Description:</i>		ICE			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124986	<i>Invoice #:</i> 33-3450027		135.00
<i>Invoice Description:</i>		ICE			
*****	03/22/2023	230 IMPERIAL DADE	Check	No	626.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124818	<i>Invoice #:</i> 13051624		429.00
<i>Invoice Description:</i>		DISINFCT WIPES			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124819	<i>Invoice #:</i> 13090262		59.50
<i>Invoice Description:</i>		PPR TOWELS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124820	<i>Invoice #:</i> 13090263		138.25
<i>Invoice Description:</i>		P-TWLS/ SNTRY BAGS/ VINEGAR			
*****	03/22/2023	6358 IMS ALLIANCE	Check	No	31.85
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124821	<i>Invoice #:</i> 23-0747		31.85
<i>Invoice Description:</i>		NAME TAGS			
*****	03/22/2023	6022 INNER PARISH SECURITY CORP	Check	No	2,502.41

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	Purchase Order #: 0	Voucher #: 124822	Invoice #: 426364		2,502.41
	Invoice Description:	3/01-3/31/23 VIDEO SVC			
*****	03/22/2023	940 INTERSTATE PRINTING & GRAPH	Check	No	46.00
	Purchase Order #: 0	Voucher #: 124917	Invoice #: 42842		46.00
	Invoice Description:	BUS CRDS K GRIMES			
*****	03/22/2023	6025 JOHN'S STAINED GLASS	Check	No	71.50
	Purchase Order #: 0	Voucher #: 124718	Invoice #: 230228		71.50
	Invoice Description:	FEB 2023			
*****	03/22/2023	7472 JOHNT, MARLENE NALL	Check	No	19.50
	Purchase Order #: 0	Voucher #: 124719	Invoice #: 230228		19.50
	Invoice Description:	FEB 2023			
*****	03/22/2023	7665 JONES, CLIFTON	Check	No	22.75
	Purchase Order #: 0	Voucher #: 124720	Invoice #: 230228		22.75
	Invoice Description:	FEB 2023			
*****	03/22/2023	7292 JONES, JANICE A	Check	No	1,300.00
	Purchase Order #: 0	Voucher #: 124721	Invoice #: 230228		1,300.00
	Invoice Description:	FEB 2023			
*****	03/22/2023	4021 KENNON, TONY	Check	No	133.50
	Purchase Order #: 0	Voucher #: 124619	Invoice #: 2302217		133.50
	Invoice Description:	REIMB ST OF UNION TRVL			
*****	03/22/2023	6778 KERVIN, RODNEY	Check	No	185.90
	Purchase Order #: 0	Voucher #: 124722	Invoice #: 230228		185.90
	Invoice Description:	FEB 2023			
*****	03/22/2023	6916 KONE INC	Check	No	285.00
	Purchase Order #: 0	Voucher #: 124620	Invoice #: 962472566		285.00
	Invoice Description:	3/01-3/31/23 ARTS CTR			
*****	03/22/2023	6445 LAMAR COMPANIES	Check	No	1,200.00
	Purchase Order #: 230007	Voucher #: 124823	Invoice #: 114531494		1,200.00
	Invoice Description:	DGTLADS ESTRN SHR/ FOLEY			
*****	03/22/2023	8249 LANDENWICH III, ANTHONY JOSEPH	Check	No	800.00
	Purchase Order #: 0	Voucher #: 124621	Invoice #: 230224		800.00
	Invoice Description:	NRA RANGE SAFETY TRNG			
*****	03/22/2023	7988 LAUDER PLACE POA	Check	No	300.00
	Purchase Order #: 0	Voucher #: 124918	Invoice #: 230225		300.00
	Invoice Description:	ANN'L DUES			
*****	03/22/2023	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	9,705.66
	Purchase Order #: 0	Voucher #: 124622	Invoice #: W36195		440.33
	Invoice Description:	#903 REGEN			
	Purchase Order #: 0	Voucher #: 124623	Invoice #: W36196		293.55
	Invoice Description:	#901 REGEN			
	Purchase Order #: 0	Voucher #: 124624	Invoice #: W36197		293.55
	Invoice Description:	#709 REGEN			
	Purchase Order #: 0	Voucher #: 124625	Invoice #: W36198		440.33
	Invoice Description:	#906 REGEN			
	Purchase Order #: 0	Voucher #: 124626	Invoice #: W36224		440.33
	Invoice Description:	#774 REGEN			
	Purchase Order #: 0	Voucher #: 124627	Invoice #: W36226		440.33

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		#905 REGEN			
Purchase Order #:	0	Voucher #: 124628	Invoice #: W36239		451.05
Invoice Description:		#712 REGEN			
Purchase Order #:	0	Voucher #: 124629	Invoice #: W36240		366.94
Invoice Description:		#678 REGEN			
Purchase Order #:	0	Voucher #: 124630	Invoice #: W36336		992.36
Invoice Description:		#660 REPAIR			
Purchase Order #:	0	Voucher #: 124631	Invoice #: W36337		1,952.56
Invoice Description:		#622 REPAIR			
Purchase Order #:	0	Voucher #: 124632	Invoice #: W36338		535.73
Invoice Description:		#659 REPAIR/ REGEN			
Purchase Order #:	0	Voucher #: 124824	Invoice #: W36076		1,339.41
Invoice Description:		#622 REPAIR			
Purchase Order #:	0	Voucher #: 124825	Invoice #: W36223		440.33
Invoice Description:		#712 REGEN			
Purchase Order #:	0	Voucher #: 124826	Invoice #: W36241		513.71
Invoice Description:		#601 REGEN			
Purchase Order #:	0	Voucher #: 124827	Invoice #: W36457		765.15
Invoice Description:		#426 REPAIR			
***** 03/22/2023		1234 LIBERTY LINEN	Check	No	2,659.16
Purchase Order #:	0	Voucher #: 124633	Invoice #: 162220		789.67
Invoice Description:		P-TWLS/ T-TISS/ CLNR/ CAN LNRS			
Purchase Order #:	0	Voucher #: 124634	Invoice #: 162679		217.00
Invoice Description:		CAN LINERS/ P-TWLS/ T-TISSUE			
Purchase Order #:	0	Voucher #: 124635	Invoice #: 162829		30.00
Invoice Description:		PPR TOWELS			
Purchase Order #:	0	Voucher #: 124919	Invoice #: 162981		750.29
Invoice Description:		CAN LNRS/ P-TWLS/ T-TISS/ SOAP			
Purchase Order #:	0	Voucher #: 124920	Invoice #: 162983		650.60
Invoice Description:		T-TISS/ P-TWLS/ GLVS/ SOAP			
Purchase Order #:	0	Voucher #: 124921	Invoice #: 163004		186.25
Invoice Description:		SQUEEGEE/ HANDLE			
Purchase Order #:	0	Voucher #: 124922	Invoice #: 163019		35.35
Invoice Description:		PPR TOWELS			
***** 03/22/2023		1230 LIBRARY BOARD	Check	No	56,963.17
Purchase Order #:	0	Voucher #: 124923	Invoice #: 2023-4		56,963.17
Invoice Description:		APRIL 2023			
***** 03/22/2023		8066 LIMITLESS SERVICES	Check	No	200.00
Purchase Order #:	0	Voucher #: 124828	Invoice #: QB1059		200.00
Invoice Description:		REIMB HERBICIDE			
***** 03/22/2023		7842 LINDLEY, DAVID H.	Check	No	273.00
Purchase Order #:	0	Voucher #: 124924	Invoice #: 230228		273.00
Invoice Description:		FEB 2023			
***** 03/22/2023		6103 LIPSCOMB, TAMMY SIMONE	Check	No	191.10
Purchase Order #:	0	Voucher #: 124723	Invoice #: 230228		191.10
Invoice Description:		FEB 2023			
***** 03/22/2023		5835 LONG, MARGARET CHILDRESS	Check	No	42.90
Purchase Order #:	0	Voucher #: 124724	Invoice #: 230228		42.90
Invoice Description:		FEB 2023			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	03/22/2023	1259 LOWE'S COMPANIES, INC	Check	No	2,151.15
Purchase Order #:	0	Voucher #: 124636	Invoice #: 07770A		409.04
Invoice Description:		RAKES/ MSRNG TAPE			
Purchase Order #:	0	Voucher #: 124637	Invoice #: 90846		325.85
Invoice Description:		STN 4 HOOK KIT/ STG RAILS			
Purchase Order #:	0	Voucher #: 124638	Invoice #: 91741		664.05
Invoice Description:		REFRIGERATOR			
Purchase Order #:	0	Voucher #: 124829	Invoice #: 39047B		309.56
Invoice Description:		DEDBLT LOCKS/ LKNG DRKNBS			
Purchase Order #:	0	Voucher #: 124830	Invoice #: 40608		81.17
Invoice Description:		STRAP/ FLSHLT/ TIE DOWN			
Purchase Order #:	0	Voucher #: 124925	Invoice #: 40030		361.48
Invoice Description:		LUMBER			
*****	03/22/2023	6909 LUNA'S EAT & DRINK INC	Check	No	354.00
Purchase Order #:	0	Voucher #: 124926	Invoice #: 230207		354.00
Invoice Description:		COUNCIL LUNCH 2.28.23			
*****	03/22/2023	8165 MARTIN, ATHAN C	Check	No	286.00
Purchase Order #:	0	Voucher #: 124725	Invoice #: 230228		286.00
Invoice Description:		FEB 2023			
*****	03/22/2023	1320 MATHES OF ALABAMA	Check	No	246.60
Purchase Order #:	0	Voucher #: 124639	Invoice #: 585794-00		39.34
Invoice Description:		LIGHTING			
Purchase Order #:	0	Voucher #: 124640	Invoice #: 589794-00		133.81
Invoice Description:		ELECTRICAL SUPPLIES			
Purchase Order #:	0	Voucher #: 124831	Invoice #: 588868-00		73.45
Invoice Description:		TIMER/ BOX/ FLT PLT			
*****	03/22/2023	8057 McCAGHREN, LAUREN	Check	No	30.00
Purchase Order #:	0	Voucher #: 124747	Invoice #: 230303		30.00
Invoice Description:		CARDIO DANCE			
*****	03/22/2023	7613 MCCOY FIRE & SAFETY, INC	Check	No	820.00
Purchase Order #:	0	Voucher #: 124641	Invoice #: 12465431		540.00
Invoice Description:		STN4 3/1/22-3/1/24 ALRM MNTRNG			
Purchase Order #:	0	Voucher #: 124927	Invoice #: 12464503		280.00
Invoice Description:		COMM CTR EXTNGSHR REPL			
*****	03/22/2023	5184 METAL ROOFING CENTER & SUPPLY	Check	No	1,300.00
Purchase Order #:	0	Voucher #: 124642	Invoice #: 211898		1,300.00
Invoice Description:		SOFTBALL GALVALUME			
*****	03/22/2023	6880 MILLER, SALLY T.	Check	No	211.25
Purchase Order #:	0	Voucher #: 124726	Invoice #: 230228		211.25
Invoice Description:		FEB 2023			
*****	03/22/2023	4063 MIRABILE, THERESA	Check	No	214.50
Purchase Order #:	0	Voucher #: 124727	Invoice #: 230228		214.50
Invoice Description:		FEB 2023			
*****	03/22/2023	6872 MITCHELL, HEATHER A.	Check	No	80.28
Purchase Order #:	0	Voucher #: 124728	Invoice #: 230228		80.28
Invoice Description:		FEB 2023			
*****	03/22/2023	1342 MOBILE ASPHALT COMPANY	Check	No	451.87

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 124643	Invoice #: 23196		451.87
Invoice Description:		PATCHING			
***** 03/22/2023		7211 MOBILE LUMBER & BUILDING MATERIALS INC	Check	No	297.78
Purchase Order #:	0	Voucher #: 124832	Invoice #: 96838		297.78
Invoice Description:		CONCRETE			
***** 03/22/2023		5766 MODERN SIGNS LLC	Check	No	500.00
Purchase Order #:	0	Voucher #: 124833	Invoice #: 23-967		500.00
Invoice Description:		INSTALL FOUL NET SFTBLL			
***** 03/22/2023		6900 MORGAN, ANGELA M.	Check	No	94.25
Purchase Order #:	0	Voucher #: 124729	Invoice #: 230228		94.25
Invoice Description:		FEB 2023			
***** 03/22/2023		3916 MULLET WRAPPER	Check	No	350.00
Purchase Order #:	0	Voucher #: 124644	Invoice #: 223032		350.00
Invoice Description:		GOLF CTR ADS			
***** 03/22/2023		7132 MURPHY, MICHELLE	Check	No	160.00
Purchase Order #:	0	Voucher #: 124748	Invoice #: 230303		160.00
Invoice Description:		ZUMBA			
***** 03/22/2023		5818 MURRAY, DIANE	Check	No	48.75
Purchase Order #:	0	Voucher #: 124730	Invoice #: 230228		48.75
Invoice Description:		FEB 2023			
***** 03/22/2023		7611 M.W. ROGERS CONSTRUCTION CO, LLC	Check	No	604,170.09
Purchase Order #:	0	Voucher #: 124928	Invoice #: 1929-11		604,170.09
Invoice Description:		STN 3 CONST			
***** 03/22/2023		1419 NAFECO, INC	Check	No	9,675.00
Purchase Order #:	230044	Voucher #: 124645	Invoice #: 1192575		6,554.00
Invoice Description:		CLUTCHES/ PULLEYS/ LOOPS			
Purchase Order #:	230002	Voucher #: 124834	Invoice #: 1193782		3,121.00
Invoice Description:		MANIKINS/ WT VEST			
***** 03/22/2023		7860 NIX, LISA RILEY	Check	No	60.00
Purchase Order #:	0	Voucher #: 124749	Invoice #: 230303		60.00
Invoice Description:		STRENGTH & CARDIO HIIT			
***** 03/22/2023		7603 NIXON POWER SERVICES, LLC	Check	No	1,425.00
Purchase Order #:	0	Voucher #: 124646	Invoice #: MCB00093789		1,425.00
Invoice Description:		STN 2 GNRTR PREV MNTC			
***** 03/22/2023		6437 O'BRIEN, DANIEL B.	Check	No	285.50
Purchase Order #:	0	Voucher #: 124929	Invoice #: 031023-NORRIS		285.50
Invoice Description:		18-00276-JCO-13			
***** 03/22/2023		1515 ODP OFFICE SOLUTIONS, LLC	Check	No	174.99
Purchase Order #:	0	Voucher #: 124647	Invoice #: 294764049001		174.99
Invoice Description:		PRINTER			
***** 03/22/2023		1520 ORANGE BEACH AUTO & MARINE	Check	No	103.44
Purchase Order #:	0	Voucher #: 124835	Invoice #: 48160		29.07
Invoice Description:		CAR WASH			
Purchase Order #:	0	Voucher #: 124836	Invoice #: 48163		7.29
Invoice Description:		BREAKER			
Purchase Order #:	0	Voucher #: 124837	Invoice #: 48239		53.90

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		STEE/ BRSH SET/ WR WHL SET/ HNDLS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124838	<i>Invoice #:</i> 48251		13.18
<i>Invoice Description:</i>		71818 4-12 IN X 18 IN TYPES			
*****	03/22/2023	6382 PARIS ACE HARDWARE	Check	No	1,613.92
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124648	<i>Invoice #:</i> 7091736		40.77
<i>Invoice Description:</i>		NUT DRV SET/ NUTS/ BOLTS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124649	<i>Invoice #:</i> 7101082		23.38
<i>Invoice Description:</i>		ICE MCHN CLNR			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124650	<i>Invoice #:</i> 7103854		43.55
<i>Invoice Description:</i>		LQR THNNR/ PIPE CLAMP			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124651	<i>Invoice #:</i> 7111003		30.34
<i>Invoice Description:</i>		STN 2 BRKRS/ BOXES/ CVRS/ NUTS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124652	<i>Invoice #:</i> 7111303		155.98
<i>Invoice Description:</i>		PROPANE/ CYLINDER			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124653	<i>Invoice #:</i> 7111375		70.24
<i>Invoice Description:</i>		CLOSER/ NUTS/ BOLTS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124654	<i>Invoice #:</i> 7112349		40.44
<i>Invoice Description:</i>		COUPLINGS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124655	<i>Invoice #:</i> 7113775		8.98
<i>Invoice Description:</i>		BLEACH			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124656	<i>Invoice #:</i> 7114016		9.54
<i>Invoice Description:</i>		BUCKETS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124657	<i>Invoice #:</i> 7114119		99.99
<i>Invoice Description:</i>		100' EXTN CORD			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124658	<i>Invoice #:</i> 7114618		64.15
<i>Invoice Description:</i>		SPRING LINKS/ SHKL/ NUTS/ BOLTS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124659	<i>Invoice #:</i> 7114880		6.83
<i>Invoice Description:</i>		KOTER FRAME			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124660	<i>Invoice #:</i> 7114955		34.87
<i>Invoice Description:</i>		OIL/ NEEDL VLV/ ELBOW/ SPPLY ICE			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124661	<i>Invoice #:</i> 7115893		74.33
<i>Invoice Description:</i>		PAINT RMVR/ ORTHENE/ SPRY PAINT			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124662	<i>Invoice #:</i> 7116240		2.99
<i>Invoice Description:</i>		STN 4 SILLCOCK KEY			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124663	<i>Invoice #:</i> 7116420		20.83
<i>Invoice Description:</i>		GRILL BRSH/ WD40/ KCAPS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124664	<i>Invoice #:</i> 7116635		44.66
<i>Invoice Description:</i>		TOTES/ SUCTION CUPS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124665	<i>Invoice #:</i> 7116649		24.68
<i>Invoice Description:</i>		MOUSE GLUE TRAP/ GLUE BOARDS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124666	<i>Invoice #:</i> 7117093		114.56
<i>Invoice Description:</i>		CASTERS/ MAP PRO GAS/ NZZL			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124839	<i>Invoice #:</i> 7092907		6.44
<i>Invoice Description:</i>		SPRAYMASTEER HD			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124840	<i>Invoice #:</i> 7103571		27.98
<i>Invoice Description:</i>		HAMMER/ SMPL GREEN CLNR			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124841	<i>Invoice #:</i> 7116083		35.10
<i>Invoice Description:</i>		STAPLES			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124842	<i>Invoice #:</i> 7116359		34.99
<i>Invoice Description:</i>		WEED & FEED			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124843	<i>Invoice #:</i> 7116637		45.98
<i>Invoice Description:</i>		LOCKS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 124844	Invoice #: 7116656		15.14
Invoice Description:		THREADLOCKER/ GLUE/ NUTS/ BOLTS			
Purchase Order #:	0	Voucher #: 124845	Invoice #: 7116758		81.98
Invoice Description:		ACRYLIC SHEET/ TRUFUEL			
Purchase Order #:	0	Voucher #: 124846	Invoice #: 7117051		53.99
Invoice Description:		HARDWARE CLOTH			
Purchase Order #:	0	Voucher #: 124847	Invoice #: 7117159		205.59
Invoice Description:		BATTERIES/ WASHERS/ NUTS/ BOLTS			
Purchase Order #:	0	Voucher #: 124848	Invoice #: 7118137		17.98
Invoice Description:		MARKING PAINT			
Purchase Order #:	0	Voucher #: 124930	Invoice #: 7102042		5.99
Invoice Description:		HVAC FILTER			
Purchase Order #:	0	Voucher #: 124931	Invoice #: 7115427		67.95
Invoice Description:		SAW BLADES			
Purchase Order #:	0	Voucher #: 124932	Invoice #: 7115961		2.33
Invoice Description:		PIC HANGER			
Purchase Order #:	0	Voucher #: 124933	Invoice #: 7117191		1.64
Invoice Description:		KEY			
Purchase Order #:	0	Voucher #: 124934	Invoice #: 7118054		55.93
Invoice Description:		ANTIFRZ/ CLNRS/ ARMRALL			
Purchase Order #:	0	Voucher #: 124935	Invoice #: 7118156		30.78
Invoice Description:		BIT SET/ GLOVES			
Purchase Order #:	0	Voucher #: 124936	Invoice #: 7118709		13.02
Invoice Description:		KEYS/ KEY TAGS			
*****	03/22/2023	290 PARISH TRACTOR COMPANY, LLC	Check	No	300.50
Purchase Order #:	0	Voucher #: 124667	Invoice #: P06556		145.62
Invoice Description:		STOCK MOWER BLADES			
Purchase Order #:	0	Voucher #: 124668	Invoice #: P06557		154.88
Invoice Description:		#955, 956 OIL/ FILTERS			
*****	03/22/2023	6102 PARKS, KERRY	Check	No	1,398.80
Purchase Order #:	0	Voucher #: 124731	Invoice #: 230228		1,398.80
Invoice Description:		FEB 2023			
*****	03/22/2023	5676 PHOENIX WEST OWNER'S ASSOC	Check	No	143.48
Purchase Order #:	0	Voucher #: 124937	Invoice #: 2023-03		143.48
Invoice Description:		MARCH 2023			
*****	03/22/2023	1720 PORTSIDE MEDIA INC	Check	No	250.00
Purchase Order #:	0	Voucher #: 124669	Invoice #: 23020061		250.00
Invoice Description:		FEB 23 RADIO SPOTS			
*****	03/22/2023	7943 PRICE, BARBARA	Check	No	213.85
Purchase Order #:	0	Voucher #: 124732	Invoice #: 230228		213.85
Invoice Description:		FEB 2023			
*****	03/22/2023	6074 PRINTING PROS	Check	No	674.98
Purchase Order #:	0	Voucher #: 124670	Invoice #: 6366		383.50
Invoice Description:		SIGNS			
Purchase Order #:	0	Voucher #: 124849	Invoice #: 4688		51.48
Invoice Description:		SIGNS			
Purchase Order #:	0	Voucher #: 124938	Invoice #: 6388		240.00
Invoice Description:		BCH HORIZON CONDO BKLTS			
*****	03/22/2023	5450 PRO CHEM INC.	Check	No	598.34

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 124671	Invoice #: 139666		277.14
Invoice Description:		ENVIRO SORB ROLLS			
Purchase Order #:	0	Voucher #: 124850	Invoice #: 140020		321.20
Invoice Description:		PAINT			
*****	03/22/2023	6008 PUBLIX SUPER MARKETS, INC	Check	No	198.23
Purchase Order #:	0	Voucher #: 124672	Invoice #: 0436117000		164.52
Invoice Description:		SR CTR LUNCHEON 2/24/23			
Purchase Order #:	0	Voucher #: 124851	Invoice #: 0444080941		25.47
Invoice Description:		INMATE WRKR MEALS			
Purchase Order #:	0	Voucher #: 124939	Invoice #: 0441543293		8.24
Invoice Description:		PLATES- COUNCIL LNCH 2.28.23			
*****	03/22/2023	7434 RABREN, MICHAEL S.	Check	No	276.90
Purchase Order #:	0	Voucher #: 124733	Invoice #: 230228		276.90
Invoice Description:		FEB 2023			
*****	03/22/2023	8245 RIVIERA POOLS, INC	Check	No	4,700.00
Purchase Order #:	230075	Voucher #: 124673	Invoice #: 1593		4,700.00
Invoice Description:		KIDS POOL REPLSTR DEPOSIT			
*****	03/22/2023	3229 ROBERTSDALE FEED STORE	Check	No	71.30
Purchase Order #:	0	Voucher #: 124852	Invoice #: 0000081		66.12
Invoice Description:		BLEEDER			
Purchase Order #:	0	Voucher #: 124853	Invoice #: 0000187		5.18
Invoice Description:		FEED			
*****	03/22/2023	6064 RODGERS, ELLEN V	Check	No	464.75
Purchase Order #:	0	Voucher #: 124734	Invoice #: 230228		464.75
Invoice Description:		FEB 2023			
*****	03/22/2023	6397 RUSH, DANIEL W.	Check	No	708.50
Purchase Order #:	0	Voucher #: 124735	Invoice #: 230228		708.50
Invoice Description:		FEB 2023			
*****	03/22/2023	1924 SAM'S CLUB DIRECT	Check	No	1,282.46
Purchase Order #:	0	Voucher #: 124674	Invoice #: 0324		1,282.46
Invoice Description:		VENDING/ CNCSSNS/ EAC			
*****	03/22/2023	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	865.42
Purchase Order #:	0	Voucher #: 124675	Invoice #: 406699		865.42
Invoice Description:		#171 REPAIR			
*****	03/22/2023	1918 SAUNDERS YACHTWORKS LLC	Check	No	198.64
Purchase Order #:	0	Voucher #: 124676	Invoice #: 995190		198.64
Invoice Description:		#492 REPAIR			
*****	03/22/2023	6240 SAWGRASS CONSULTING LLC	Check	No	17,835.00
Purchase Order #:	0	Voucher #: 124940	Invoice #: 5013		16,415.00
Invoice Description:		PWRLN RD/ SWR PLNT CVL DSGN			
Purchase Order #:	0	Voucher #: 124941	Invoice #: 5017		1,420.00
Invoice Description:		CONV BSBLL/SFTBLL FLDS			
*****	03/22/2023	6685 SCHORER, LINDA BELL	Check	No	815.75
Purchase Order #:	0	Voucher #: 124736	Invoice #: 230228		815.75
Invoice Description:		FEB 2023			
*****	03/22/2023	7365 SEQUEL ELECTRICAL SUPPLY, LLC	Check	No	302.05
Purchase Order #:	0	Voucher #: 124854	Invoice #: S3577521.001		89.55

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		BREAKER			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124942	<i>Invoice #:</i> S3578629.001		212.50
<i>Invoice Description:</i>		FUSES			
*****	03/22/2023	6523 SHADOW GRAPHIC IMAGES	Check	No	1,771.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124855	<i>Invoice #:</i> 4554		851.75
<i>Invoice Description:</i>		SHIRTS PRINTING			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124856	<i>Invoice #:</i> 4555		919.75
<i>Invoice Description:</i>		SHIRTS PRINTING			
*****	03/22/2023	6300 SHARP ELECTRONICS CORP	Check	No	151.22
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124857	<i>Invoice #:</i> 13861630		151.22
<i>Invoice Description:</i>		01/01-01/31/23 COPIER			
*****	03/22/2023	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	737.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124677	<i>Invoice #:</i> 62600		112.50
<i>Invoice Description:</i>		USED OIL PICKUP			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124858	<i>Invoice #:</i> 61251		625.00
<i>Invoice Description:</i>		USED OIL/ PAINT PICKUP			
*****	03/22/2023	6543 SIMS, JANE KAY STODGHILL	Check	No	150.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124750	<i>Invoice #:</i> 230303		150.00
<i>Invoice Description:</i>		PIYO/ P90X			
*****	03/22/2023	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	3,890.72
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124678	<i>Invoice #:</i> 127074474-001		2,446.28
<i>Invoice Description:</i>		IRRIGATION PARTS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124859	<i>Invoice #:</i> 127181078-001		391.00
<i>Invoice Description:</i>		PVC PIPE			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124860	<i>Invoice #:</i> 127181078-002		52.52
<i>Invoice Description:</i>		ELBOWS/ BUSHINGS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124861	<i>Invoice #:</i> 127212874-001		1,000.92
<i>Invoice Description:</i>		ROTORS			
*****	03/22/2023	5966 SMITH, SONIA A	Check	No	282.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124737	<i>Invoice #:</i> 230228		282.75
<i>Invoice Description:</i>		FEB 2023			
*****	03/22/2023	6877 SOCIALIZE YOUR BIZNESS, INC	Check	No	1,700.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124943	<i>Invoice #:</i> 3431		1,700.00
<i>Invoice Description:</i>		SOCIAL MEDIA MRKTING			
*****	03/22/2023	5774 SOUND ASSOCIATES, INC	Check	No	4,500.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124862	<i>Invoice #:</i> 2023-7248		4,500.00
<i>Invoice Description:</i>		WRLS MIC PKG			
*****	03/22/2023	8256 SOUTH ALABAMA MARINE	Check	No	2,480.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124987	<i>Invoice #:</i> 1606		2,480.00
<i>Invoice Description:</i>		#350 SAFE FLOOR INSTALL			
*****	03/22/2023	1975 SOUTH BALDWIN REG MEDICAL CTR	Check	No	22.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124863	<i>Invoice #:</i> SBW2302002		22.90
<i>Invoice Description:</i>		A DIXON 2/03/23			
*****	03/22/2023	6565 SOUTHERN LIGHT, LLC	Check	No	2,794.08
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124679	<i>Invoice #:</i> 363092		1,809.00
<i>Invoice Description:</i>		ACCT 1566390			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124864	<i>Invoice #:</i> 364277		985.08

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		ACCT 1576928			
*****	03/22/2023	1396 SOUTHERN PIPE & SUPPLY CO	Check	No	136.46
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124865	<i>Invoice #:</i> 7714301-00		136.46
<i>Invoice Description:</i>		PVC BUSHINGS/ TEE			
*****	03/22/2023	6700 SOUTHERN RAPID CARE, LLC	Check	No	950.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124944	<i>Invoice #:</i> 20699		950.00
<i>Invoice Description:</i>		LESS JAYNE WOO- PRE EMP SCRNS			
*****	03/22/2023	7383 SOUTHERN TIRE MART, LLC	Check	No	1,356.32
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124680	<i>Invoice #:</i> 2030085917		904.24
<i>Invoice Description:</i>		#443 TIRES			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124866	<i>Invoice #:</i> 2030086534		452.08
<i>Invoice Description:</i>		#214 TIRES			
*****	03/22/2023	6756 STAPLES BUSINESS ADVANTAGE	Check	No	855.08
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124867	<i>Invoice #:</i> 3532413759		771.29
<i>Invoice Description:</i>		BINDERS/ INK/ DIVIDERS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124868	<i>Invoice #:</i> 3532413761		51.78
<i>Invoice Description:</i>		INK			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124945	<i>Invoice #:</i> 3530965571		32.01
<i>Invoice Description:</i>		DUSTERS/ HOLE PUNCH			
*****	03/22/2023	5955 STATE JUDICIAL ADMIN FUND	Check	No	891.06
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124767	<i>Invoice #:</i> 230301		891.06
<i>Invoice Description:</i>		FEBRUARY 2023			
*****	03/22/2023	1993 STERICYCLE, INC	Check	No	404.26
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124681	<i>Invoice #:</i> 4011586191		404.26
<i>Invoice Description:</i>		MEDICAL WASTE PICKUP			
*****	03/22/2023	8221 STEWARD CONSTRUCTION COMPANY, INC.	Check	No	16,886.81
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124946	<i>Invoice #:</i> 2		16,886.81
<i>Invoice Description:</i>		FIRE ADMIN/ PST OFC ROOF REPL			
*****	03/22/2023	5805 STREU, MARY H.	Check	No	214.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124738	<i>Invoice #:</i> 230228		214.50
<i>Invoice Description:</i>		FEB 2023			
*****	03/22/2023	2008 SUNBELT FIRE, INC.	Check	No	46,282.31
<i>Purchase Order #:</i>	220405	<i>Voucher #:</i> 124682	<i>Invoice #:</i> 130301		39,985.75
<i>Invoice Description:</i>		#426 REPAIR			
<i>Purchase Order #:</i>	230039	<i>Voucher #:</i> 124683	<i>Invoice #:</i> 131458		3,297.76
<i>Invoice Description:</i>		#492 REPAIR			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124684	<i>Invoice #:</i> 131494		710.80
<i>Invoice Description:</i>		#492 REPAIR			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124947	<i>Invoice #:</i> 339215		1,190.00
<i>Invoice Description:</i>		FIRE HELMETS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124948	<i>Invoice #:</i> 339288		549.00
<i>Invoice Description:</i>		BOOTS			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124949	<i>Invoice #:</i> 339299		549.00
<i>Invoice Description:</i>		BOOTS			
*****	03/22/2023	6590 SUN COAST BUILDERS INC	Check	No	107,432.62
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124950	<i>Invoice #:</i> 005		107,432.62
<i>Invoice Description:</i>		WLDLF CTR/ TRAIL SHOP			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	03/22/2023	8225 SUNGIRL FITNESS, INC.	Check	No	90.00
Purchase Order #:	0	Voucher #: 124751	Invoice #: 230303		90.00
Invoice Description:		REV-X			
*****	03/22/2023	6107 SUNSOUTH, LLC	Check	No	478.31
Purchase Order #:	0	Voucher #: 124685	Invoice #: 4493127		196.22
Invoice Description:		#725 REPAIR			
Purchase Order #:	0	Voucher #: 124686	Invoice #: 4504736		217.87
Invoice Description:		#7167 REPAIR			
Purchase Order #:	0	Voucher #: 124869	Invoice #: 4508523		64.22
Invoice Description:		#800 H 1/2 PIPE/ COUPLER			
*****	03/22/2023	7962 SWEAT TIRE OF FOLEY	Check	No	954.91
Purchase Order #:	0	Voucher #: 124687	Invoice #: 20819		309.99
Invoice Description:		#600 LEAF SPRING HLPK KIT INSTLL			
Purchase Order #:	0	Voucher #: 124688	Invoice #: 20843		100.00
Invoice Description:		#443 TIRES MOUNTED			
Purchase Order #:	0	Voucher #: 124689	Invoice #: 20870		544.92
Invoice Description:		#777 REPAIR			
*****	03/22/2023	2016 SWIFT SUPPLY, INC.	Check	No	889.44
Purchase Order #:	0	Voucher #: 124690	Invoice #: 821761		23.98
Invoice Description:		DRILL BITS			
Purchase Order #:	0	Voucher #: 124691	Invoice #: 821849		54.99
Invoice Description:		SPRAYER			
Purchase Order #:	0	Voucher #: 124870	Invoice #: 823185		132.00
Invoice Description:		STAKES			
Purchase Order #:	0	Voucher #: 124871	Invoice #: 823225		21.99
Invoice Description:		200' OPEN REEL TAPE			
Purchase Order #:	0	Voucher #: 124872	Invoice #: 823241		71.84
Invoice Description:		LUMBER			
Purchase Order #:	0	Voucher #: 124873	Invoice #: 823614		407.19
Invoice Description:		LUMBER			
Purchase Order #:	0	Voucher #: 124874	Invoice #: 823970		125.97
Invoice Description:		WIRE MESH			
Purchase Order #:	0	Voucher #: 124951	Invoice #: 822506		51.48
Invoice Description:		BLACKTOP PATCH			
*****	03/22/2023	3492 SYSCO GULF COAST INC	Check	No	1,867.11
Purchase Order #:	0	Voucher #: 124692	Invoice #: 174892271		-69.92
Invoice Description:		CREDIT 7/17/19			
Purchase Order #:	0	Voucher #: 124693	Invoice #: 374152288		1,937.03
Invoice Description:		BF PATTIES/ CHIPS/ FRANKS/ BUNS			
*****	03/22/2023	6802 TARGETSOLUTIONS LEARNING, LLC	Check	No	1,332.54
Purchase Order #:	0	Voucher #: 124875	Invoice #: INV68474		1,332.54
Invoice Description:		4/04/23-4/03/24 SCHED SFTWR			
*****	03/22/2023	8027 TAYLOR, JILL	Check	No	180.00
Purchase Order #:	0	Voucher #: 124694	Invoice #: 230228		150.00
Invoice Description:		FITNESS SR CTR			
Purchase Order #:	0	Voucher #: 124752	Invoice #: 230303		30.00
Invoice Description:		YOGA			
*****	03/22/2023	7686 THE ACCUMED BILLING INC	Check	No	3,355.36
Purchase Order #:	0	Voucher #: 124695	Invoice #: 33341		3,355.36

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Check Register for 3/22/2023 to 3/22/2023 & 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>		FEB 23 EMS BILLING			
*****	03/22/2023	6592 THE UPS STORE #5864	Check	No	347.41
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124876	<i>Invoice #:</i> A007811		313.39
<i>Invoice Description:</i>		'MRMD' BOOKS SHIPPING			
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124877	<i>Invoice #:</i> A008096		34.02
<i>Invoice Description:</i>		PATCHES TO READS			
*****	03/22/2023	6882 THOMAS, MICHAEL	Check	No	104.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124739	<i>Invoice #:</i> 230228		104.00
<i>Invoice Description:</i>		FEB 2023			
*****	03/22/2023	6288 THOMLEY, BRANDY	Check	No	215.15
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124740	<i>Invoice #:</i> 230228		215.15
<i>Invoice Description:</i>		FEB 2023			
*****	03/22/2023	2035 THOMPSON TRACTOR CO.,INC.	Check	No	1,402.86
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124878	<i>Invoice #:</i> TTC1-0843511		1,402.86
<i>Invoice Description:</i>		#1309 REPAIR			
*****	03/22/2023	7560 TIDEWATER SECURITY SERVICE	Check	No	352.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124879	<i>Invoice #:</i> 125		352.00
<i>Invoice Description:</i>		ARTS FEST NIGHT SECURITY			
*****	03/22/2023	8250 TRAILHEAD LABS, INC.	Check	No	5,000.00
<i>Purchase Order #:</i>	230084	<i>Voucher #:</i> 124952	<i>Invoice #:</i> 0000467		5,000.00
<i>Invoice Description:</i>		OUTERSPATIAL APP			
*****	03/22/2023	2127 UNITED RENTALS INC	Check	No	193.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124953	<i>Invoice #:</i> 215555151-002		193.20
<i>Invoice Description:</i>		2/01-3/01/23 DOZER FUEL			
*****	03/22/2023	5330 UNITED SALT CORPORATION	Check	No	6,464.57
<i>Purchase Order #:</i>	230003	<i>Voucher #:</i> 124696	<i>Invoice #:</i> 90890849		6,464.57
<i>Invoice Description:</i>		SALT			
*****	03/22/2023	8211 USA SIGNS AND GRAPHICS, LLC	Check	No	3,217.50
<i>Purchase Order #:</i>	220521	<i>Voucher #:</i> 124955	<i>Invoice #:</i> AI276		3,217.50
<i>Invoice Description:</i>		F250 GRAPHICS			
*****	03/22/2023	6717 U.S. DEPT OF TREASURY	Check	No	170.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124954	<i>Invoice #:</i> 031023-BARLOW		170.00
<i>Invoice Description:</i>		WG16013332			
*****	03/22/2023	2132 U.S. POST OFFICE	Check	No	290.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124956	<i>Invoice #:</i> 230220		290.00
<i>Invoice Description:</i>		'23 RESORT FEE			
*****	03/22/2023	4004 VAN SCOYOC ASSOCIATES	Check	No	6,012.38
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124957	<i>Invoice #:</i> 74911		6,012.38
<i>Invoice Description:</i>		LOBBYIST			
*****	03/22/2023	6593 VC3, INC.	Check	No	2,899.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124958	<i>Invoice #:</i> 100766		2,899.00
<i>Invoice Description:</i>		FEB 23 VIRTUAL SERVER BACKUP			
*****	03/22/2023	6602 VERIZON CONNECT FLEET USA, LLC	Check	No	125.07
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 124959	<i>Invoice #:</i> 360000038397		125.07
<i>Invoice Description:</i>		FEB 23 TRACKING MIFI			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 3/22/2023 to 3/22/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	03/22/2023	2250 VISUAL EFFECTS	Check	No	392.00
	Purchase Order #: 0	Voucher #: 124960	Invoice #: 7586		392.00
	Invoice Description:	EMBROIDERY			
*****	03/22/2023	6934 VON GLAHN, PETER	Check	No	934.70
	Purchase Order #: 0	Voucher #: 124741	Invoice #: 230228		934.70
	Invoice Description:	FEB 2023			
*****	03/22/2023	5131 WAGNER, CAROLYN	Check	No	66.30
	Purchase Order #: 0	Voucher #: 124742	Invoice #: 230228		66.30
	Invoice Description:	FEB 2023			
*****	03/22/2023	2335 WALMART COMMUNITY	Check	No	879.76
	Purchase Order #: 0	Voucher #: 124961	Invoice #: 04486		36.97
	Invoice Description:	WLDLF FOOD/ BTTL BRSH			
	Purchase Order #: 0	Voucher #: 124962	Invoice #: 04502		600.20
	Invoice Description:	TVs/ ZIPLOCS/ CLEANERS			
	Purchase Order #: 0	Voucher #: 124963	Invoice #: 06821B		29.62
	Invoice Description:	GATOR PWDR/ WOUND WSH/ MNRL OIL			
	Purchase Order #: 0	Voucher #: 124964	Invoice #: 09759		212.97
	Invoice Description:	EE CULINARY CLASS SUPPLIES			
*****	03/22/2023	6673 WATKINS, CARMEN W	Check	No	120.00
	Purchase Order #: 0	Voucher #: 124753	Invoice #: 230303		120.00
	Invoice Description:	YOGA/ BLNC, CORE/ FLEX			
*****	03/22/2023	6752 WEBB'S HARDWARE	Check	No	13.37
	Purchase Order #: 0	Voucher #: 124965	Invoice #: 5749		7.99
	Invoice Description:	HOSE CLAMP			
	Purchase Order #: 0	Voucher #: 124966	Invoice #: 6315		5.38
	Invoice Description:	PVC REDUCER			
*****	03/22/2023	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	66.55
	Purchase Order #: 0	Voucher #: 124967	Invoice #: 2001283684		66.55
	Invoice Description:	HE/ O2 CYLNR RNTL			
*****	03/22/2023	3080 WEST MARINE PRODUCTS INC	Check	No	312.32
	Purchase Order #: 0	Voucher #: 124968	Invoice #: 004377		312.32
	Invoice Description:	DOCK BOX/ LINE-BRD/ LANYARD			
*****	03/22/2023	6129 WETLAND SCIENCES, INC	Check	No	2,200.00
	Purchase Order #: 0	Voucher #: 124969	Invoice #: 2023-017		2,200.00
	Invoice Description:	WETLAND ASSMT- BCH BARN			
*****	03/22/2023	7728 WEX HEALTH, INC	Check	No	228.80
	Purchase Order #: 0	Voucher #: 124970	Invoice #: 0001693267-IN		228.80
	Invoice Description:	FEB 2023			
*****	03/22/2023	7850 WILDER, CLARE L.	Check	No	1,017.25
	Purchase Order #: 0	Voucher #: 124743	Invoice #: 230228		1,017.25
	Invoice Description:	FEB 2023			
*****	03/22/2023	8149 WILLIAMS, BRENT	Check	No	27.30
	Purchase Order #: 0	Voucher #: 124744	Invoice #: 230131		7.80
	Invoice Description:	JAN 2023			
	Purchase Order #: 0	Voucher #: 124745	Invoice #: 230228		19.50
	Invoice Description:	FEB 2023			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 3/22/2023 to 3/22/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	03/22/2023	5950 WILLIAMS SCOTSMAN, INC	Check	No	501.76
Purchase Order #:	0	Voucher #: 124971	Invoice #: 9016996146		109.66
Invoice Description:		3/01-3/31/23 S'PLEX CNTNR			
Purchase Order #:	0	Voucher #: 124972	Invoice #: 9016996147		109.66
Invoice Description:		3/01-3/31/23 S'PLEX CNTNR			
Purchase Order #:	0	Voucher #: 124973	Invoice #: 9016996149		141.22
Invoice Description:		3/01-3/31/23 S'PLEX CNTNR			
Purchase Order #:	0	Voucher #: 124974	Invoice #: 9016996150		141.22
Invoice Description:		3/01-3/31/23 S'PLEX CNTNR			
*****	03/22/2023	3955 WITTICHEN SUPPLY COMPANY	Check	No	24.49
Purchase Order #:	0	Voucher #: 124975	Invoice #: S103465268.001		24.49
Invoice Description:		RETURN AIR GRILLE			
*****	03/22/2023	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	483.89
Purchase Order #:	0	Voucher #: 124976	Invoice #: IN2126813		483.89
Invoice Description:		2/01-3/31/23 COPIER			

Check Run 5733 Check Total	\$1,172,282.86
Check Run 5733 Update Only	\$0.00
Check Run 5733 Total	\$1,172,282.86

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	208	\$1,172,282.86
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	208	\$1,172,282.86

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

RESOLUTION NO. 23-xxx

**A RESOLUTION AWARDDING THE BID FOR THE
PERDIDO PASS SEAWALL PARK POST-HURRICANE SALLY REPAIRS AND
PHASE III EXPANSION TO
MD THOMAS CONSTRUCTION, LLC
IN AN AMOUNT NOT TO EXCEED \$695,597.05**

FINDINGS:

1. Bids for the Perdido Pass Seawall Park Post-Hurricane Sally Repairs and Phase III Expansion project were received and opened on March 2, 2023.
2. The Engineer of Record has recommended award to the lowest bid meeting specifications from MD Thomas Construction, LLC, in the amount of \$695,597.05.
3. The Engineer of Record has noted that while MD Thomas Construction, LLC, holds a General Contractors License (License No. 39995) as required by the State of Alabama, MD Thomas Construction, LLC, does not hold one of the additional classifications of (1) Highways & Streets, (2) Municipal & Utility, or (3) Heavy/Railroad as required in the bid specifications. The Engineer has recommended waiving the requirement of the additional classification due to confidence in MD Thomas Construction, LLC, based on past performance. This additional requirement was written in the bid specifications at the local level and is not required for state or federal funding.
4. City Council finds that the lowest responsible bid was submitted by MD Thomas Construction, LLC.

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

1. That City Council waives the additional General Contractors License classification requirement in the bid specifications;
2. That the bid for the Perdido Pass Seawall Park Post-Hurricane Sally Repairs and Phase III Expansion project, as specified by the bid documents, is awarded to MD Thomas Construction, LLC, in an amount not to exceed \$695,597.05.
3. That the City Council authorizes the Mayor and City Clerk to execute and attest, respectively, a contract between the City of Orange Beach and MD Thomas Construction, LLC, subject to final review by the City Attorney; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF MARCH, 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 March 21, 2023.

City Clerk



CERTIFIED BID TABULATION



Project Number: City Requisition No. 2023-0223
Project Description: Perdido Pass Seawall Park Post- Hurricane Sally Repairs & Phase III Repairs
Bid Opening Date/Time: Thursday, March 2, 2023, at 11:00 AM
Bid Opening Location: City Hall Municipal Complex

							1		2		3		4		5	
							M D THOMAS CONSTRUCTION LLC 4401 Money Bayou Dr Orange Beach, AL 36551 License # 39995		S C STAGNER CONTRACTING INC PO Box 104 Saraland, AL 36571 License # 38661		GREENCO SERVICES LLC 11241 Access Dr, Ste A Foley, AL 36535 License # 55757		BLADE CONSTRUCTION LLC 7337 Coopers Landing Rd Foley, AL 36535 License # 44220		GILLIS CONSTRUCTION INC 9823 Smithfield Farm Rd Bay Minette, AL 36507 License # 43045	
LINE NO.	ITEM NO.	DESCRIPTION	FEMA PROJECT QUANTITY	PHASE III PROJECT QUANTITY	TOTAL QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	206C-999	REMOVING BOARDWALK DECK	11408	0	11408	LINEAR FOOT	\$ 0.91	\$ 10,381.28	\$ 0.84	\$ 9,582.72	\$ 3.00	\$ 34,224.00	\$ 3.00	\$ 34,224.00	\$ 3.37	\$ 38,444.96
2	206D-003	REMOVING CURB AND GUTTER	285	12	297	LINEAR FOOT	\$ 17.09	\$ 5,075.73	\$ 15.00	\$ 4,455.00	\$ 8.00	\$ 2,376.00	\$ 12.00	\$ 3,564.00	\$ 48.10	\$ 14,285.70
3	206E-006	REMOVING TREES	0	65	65	LINEAR FOOT	\$ 49.93	\$ 3,245.45	\$ 557.75	\$ 36,253.75	\$ 150.00	\$ 9,750.00	\$ 500.00	\$ 32,500.00	\$ 442.33	\$ 28,751.45
4	206E-080	REMOVING EXISTING BOLLARD (ALL TYPES)	2	0	2	EACH	\$ 494.10	\$ 988.20	\$ 100.00	\$ 200.00	\$ 285.00	\$ 570.00	\$ 300.00	\$ 600.00	\$ 1,125.73	\$ 2,251.46
5	206E-999	REMOVING BOARDWALK SUBSTRUCTURE (POSTS & HEADERS)	27	0	27	EACH	\$ 385.20	\$ 10,400.40	\$ 240.00	\$ 6,480.00	\$ 150.00	\$ 4,050.00	\$ 250.00	\$ 6,750.00	\$ 275.98	\$ 7,451.46
6	210A-000	UNCLASSIFIED EXCAVATION	205	65	270	CUBIC YARD	\$ 31.58	\$ 8,526.60	\$ 18.00	\$ 4,860.00	\$ 48.00	\$ 12,960.00	\$ 25.00	\$ 6,750.00	\$ 58.99	\$ 15,927.30
7	210D-101	BORROW EXCAVATION (SAND FILL, COMPLETE IN PLACE)	250	100	350	CUBIC YARD	\$ 43.26	\$ 15,141.00	\$ 43.00	\$ 15,050.00	\$ 60.30	\$ 21,105.00	\$ 36.00	\$ 12,600.00	\$ 133.66	\$ 46,781.00
8	243A-002	SOIL STABILIZATION, GEOGRID, TYPE 3	0	189	189	SQUARE YARD	\$ 19.98	\$ 3,776.22	\$ 5.00	\$ 945.00	\$ 6.17	\$ 1,166.13	\$ 8.50	\$ 1,606.50	\$ 54.27	\$ 10,257.03
9	301A-012	CRUSHED AGGREGATE BASE COURSE, TYPE B, PLANT MIXED, 6" COMPACTED THICKNESS	350	0	350	SQUARE YARD	\$ 20.15	\$ 7,052.50	\$ 25.00	\$ 8,750.00	\$ 12.45	\$ 4,357.50	\$ 45.00	\$ 15,750.00	\$ 96.18	\$ 33,663.00
10	301B-999	COARSE AGGREGATE BACKFILL MATERIAL (UNCRUSHED #57 STONE)	0	15	15	TON	\$ 183.41	\$ 2,751.15	\$ 95.00	\$ 1,425.00	\$ 80.00	\$ 1,200.00	\$ 150.00	\$ 2,250.00	\$ 188.45	\$ 2,826.75
11	405A-000	TACK COAT	90	30	120	GALLON	\$ 29.18	\$ 3,501.60	\$ 7.30	\$ 876.00	\$ 115.00	\$ 13,800.00	\$ 7.00	\$ 840.00	\$ 22.22	\$ 2,666.40
12	424A-360	SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE LAYER, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D	20	35	55	TON	\$ 313.54	\$ 17,244.70	\$ 343.00	\$ 18,865.00	\$ 198.00	\$ 10,890.00	\$ 227.00	\$ 12,485.00	\$ 379.89	\$ 20,893.95
13	424B-651	SUPERPAVE BITUMINOUS CONCRETE UPPER BINDER LAYER, 1" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D	40	0	40	TON	\$ 292.80	\$ 11,712.00	\$ 258.00	\$ 10,320.00	\$ 188.00	\$ 7,520.00	\$ 270.00	\$ 10,800.00	\$ 383.43	\$ 15,337.20
14	490D-000	SPALL REPAIR	0	1	1	LUMP SUM	\$ 7,710.40	\$ 7,710.40	\$ 30,000.00	\$ 30,000.00	\$ 6,686.00	\$ 6,686.00	\$ 50,000.00	\$ 50,000.00	\$ 71,214.73	\$ 71,214.73
15	517A-010	ALUMINUM HANDRAIL, PANEL	13	0	13	EACH	\$ 3,970.63	\$ 51,618.19	\$ 1,513.00	\$ 19,669.00	\$ 1,880.00	\$ 24,440.00	\$ 6,847.00	\$ 89,011.00	\$ 6,194.38	\$ 80,526.94
16	517A-011	ALUMINUM HANDRAIL, POST	13	0	13	EACH	\$ 1,970.77	\$ 25,620.01	\$ 2,258.00	\$ 29,354.00	\$ 1,880.00	\$ 24,440.00	\$ 1,500.00	\$ 19,500.00	\$ 4,183.04	\$ 54,379.52
17	517E-001	ALUMINUM HANDRAIL, PANEL RESET	3	0	3	EACH	\$ 1,102.07	\$ 3,306.21	\$ 550.00	\$ 1,650.00	\$ 250.00	\$ 750.00	\$ 2,500.00	\$ 7,500.00	\$ 2,088.15	\$ 6,264.45
18	517E-002	ALUMINUM HANDRAIL, POST RESET	12	0	12	EACH	\$ 477.83	\$ 5,733.96	\$ 350.00	\$ 4,200.00	\$ 250.00	\$ 3,000.00	\$ 1,250.00	\$ 15,000.00	\$ 683.24	\$ 8,198.88
19	517E-003	ALUMINUM HANDRAIL, BALUSTER RESET	8	0	8	EACH	\$ 274.50	\$ 2,196.00	\$ 350.00	\$ 2,800.00	\$ 250.00	\$ 2,000.00	\$ 750.00	\$ 6,000.00	\$ 1,391.54	\$ 11,132.32
20	600A-000	MOBILIZATION	1	0	1	LUMP SUM	\$ 3,050.00	\$ 3,050.00	\$ 36,500.00	\$ 36,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 183,075.36	\$ 183,075.36
21	600A-001	MOBILIZATION	0	1	1	LUMP SUM	\$ 3,050.00	\$ 3,050.00	\$ 36,500.00	\$ 36,500.00	\$ 7,500.00	\$ 7,500.00	\$ 12,500.00	\$ 12,500.00	\$ 183,075.36	\$ 183,075.36
22	610A-004	LOOSE RIPRAP, CLASS 2, 24" THICK	20	1133	1153	SQUARE YARD	\$ 64.58	\$ 74,460.74	\$ 108.00	\$ 124,524.00	\$ 135.54	\$ 156,277.62	\$ 233.00	\$ 268,649.00	\$ 101.33	\$ 116,833.49
23	610D-003	FILTER BLANKET, GEOTEXTILE	20	1350	1370	SQUARE YARD	\$ 9.67	\$ 13,247.90	\$ 3.50	\$ 4,795.00	\$ 2.51	\$ 3,438.70	\$ 6.50	\$ 8,905.00	\$ 10.71	\$ 14,672.70
24	618A-000	CONCRETE SIDEWALK	0	19	19	SQUARE YARD	\$ 218.96	\$ 4,160.24	\$ 76.00	\$ 1,444.00	\$ 312.50	\$ 5,937.50	\$ 85.00	\$ 1,615.00	\$ 856.81	\$ 16,279.39
25	618D-000	CURB RAMP	0	48	48	SQUARE YARD	\$ 211.47	\$ 10,150.56	\$ 84.00	\$ 4,032.00	\$ 312.50	\$ 15,000.00	\$ 150.00	\$ 7,200.00	\$ 838.14	\$ 40,230.72
26	623C-003	COMBINATION CURB & GUTTER, TYPE C (MODIFIED)	285	15	300	LINEAR FOOT	\$ 41.60	\$ 12,480.00	\$ 40.00	\$ 12,000.00	\$ 1,040.00	\$ 312,000.00	\$ 40.00	\$ 12,000.00	\$ 74.08	\$ 22,224.00
27	627D-000	PRECAST CONCRETE PARKING BUMPER	0	19	19	EACH	\$ 189.10	\$ 3,592.90	\$ 75.00	\$ 1,425.00	\$ 587.00	\$ 11,153.00	\$ 350.00	\$ 6,650.00	\$ 742.20	\$ 14,101.80
28	665O-000	TEMPORARY EROSION CONTROL	1	0	1	LUMP SUM	\$ 3,965.00	\$ 3,965.00	\$ 14,000.00	\$ 14,000.00	\$ 6,500.00	\$ 6,500.00	\$ 16,022.50	\$ 16,022.50	\$ 9,406.11	\$ 9,406.11
29	665O-001	TEMPORARY EROSION CONTROL	0	1	1	LUMP SUM	\$ 3,965.00	\$ 3,965.00	\$ 3,000.00	\$ 3,000.00	\$ 6,500.00	\$ 6,500.00	\$ 5,487.00	\$ 5,487.00	\$ 3,135.57	\$ 3,135.57
30	701A-007	SOLID WHITE, CLASS 1, TYPE A TRAFFIC STRIPE (5" WIDE)	0	1600	1600	LINEAR FOOT	\$ 2.58	\$ 4,128.00	\$ 1.50	\$ 2,400.00	\$ 1.00	\$ 1,600.00	\$ 4.00	\$ 6,400.00	\$ 1.85	\$ 2,960.00
31	703A-000	TRAFFIC CONTROL MARKINGS, CLASS 1, TYPE A	0	864	864	SQUARE FOOT	\$ 7.30	\$ 6,307.20	\$ 2.70	\$ 2,332.80	\$ 2.66	\$ 2,298.24	\$ 4.00	\$ 3,456.00	\$ 2.96	\$ 2,557.44
32	703B-000	TRAFFIC CONTROL LEGENDS, CLASS 1, TYPE A	0	4	4	SQUARE FOOT	\$ 790.56	\$ 3,162.24	\$ 60.00	\$ 240.00	\$ 62.50	\$ 250.00	\$ 75.00	\$ 300.00	\$ 29.63	\$ 118.52
33	710A-160	CLASS 10 ALUMINUM FLAT SIGN PANELS 0.08" THICK (TYPE XI BACKGROUND)	0	40	40	SQUARE FOOT	\$ 67.86	\$ 2,714.40	\$ 29.00	\$ 1,160.00	\$ 22.50	\$ 900.00	\$ 27.00	\$ 1,080.00	\$ 50.57	\$ 2,022.80
34	710A-166	CLASS 10 ALUMINUM FLAT SIGN PANELS 0.100" THICK (TYPE XI BACKGROUND, FLUORESCENT)	0	9	9	SQUARE FOOT	\$ 97.94	\$ 881.46	\$ 29.00	\$ 261.00	\$ 31.75	\$ 285.75	\$ 27.00	\$ 243.00	\$ 114.64	\$ 1,031.76
35	710A-170	CLASS 4, ALUMINUM FLAT SIGN PANELS 0.08" THICK (TYPE IV BACKGROUND)	0	3	3	SQUARE FOOT	\$ 240.95	\$ 722.85	\$ 29.00	\$ 87.00	\$ 22.50	\$ 67.50	\$ 27.00	\$ 81.00	\$ 243.31	\$ 729.93
36	710B-021	ROADWAY SIGN POST (#3 U CHANNEL, GALVANIZED STEEL OR 2 ", 14 GA SQUARE TUBULAR STEEL)	0	84	84	LINEAR FOOT	\$ 26.23	\$ 2,203.32	\$ 22.00	\$ 1,848.00	\$ 202.94	\$ 17,046.96	\$ 25.00	\$ 2,100.00	\$ 32.16	\$ 2,701.44



CERTIFIED BID TABULATION



Project Number: City Requisition No. 2023-0223
Project Description: Perdido Pass Seawall Park Post- Hurricane Sally Repairs & Phase III Repairs
Bid Opening Date/Time: Thursday, March 2, 2023, at 11:00 AM
Bid Opening Location: City Hall Municipal Complex

							1		2		3		4		5	
							M D THOMAS CONSTRUCTION LLC 4401 Money Bayou Dr Orange Beach, AL 36551 License # 39995		S C STAGNER CONTRACTING INC PO Box 104 Saraland, AL 36571 License # 38661		GREENCO SERVICES LLC 11241 Access Dr, Ste A Foley, AL 36535 License # 55757		BLADE CONSTRUCTION LLC 7337 Coopers Landing Rd Foley, AL 36535 License # 44220		GILLIS CONSTRUCTION INC 9823 Smithfield Farm Rd Bay Minette, AL 36507 License # 43045	
LINE NO.	ITEM NO.	DESCRIPTION	FEMA PROJECT QUANTITY	PHASE III PROJECT QUANTITY	TOTAL QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
37	740A-000	TRAFFIC CONTROL SCHEME	1	0	1	LUMP SUM	\$ 6,405.00	\$ 6,405.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,342.00	\$ 2,342.00	\$ 3,704.08	\$ 3,704.08
38	740A-001	TRAFFIC CONTROL SCHEME	0	1	1	LUMP SUM	\$ 6,405.00	\$ 6,405.00	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,850.00	\$ 1,850.00	\$ 2,963.27	\$ 2,963.27
39	770L-005	BOLLARD, COMPLETE IN PLACE	2	42	44	EACH	\$ 709.26	\$ 31,207.44	\$ 2,038.00	\$ 89,672.00	\$ 62.50	\$ 2,750.00	\$ 1,150.00	\$ 50,600.00	\$ 898.42	\$ 39,530.48
40	999A-000	WORK OF SIMILAR NATURE UTILIZING BID ITEMS AND UNIT PRICES TO BE DETERMINED BY THE ENGINEER	0	1	1	LUMP SUM	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
41	999A-001	WORK OF SIMILAR NATURE UTILIZING BID ITEMS AND UNIT PRICES TO BE DETERMINED BY THE ENGINEER	1	0	1	LUMP SUM	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
42	SP-1	DRAINAGE DISSIPATION FLUME	7	0	7	EACH	\$ 1,537.20	\$ 10,760.40	\$ 3,000.00	\$ 21,000.00	\$ 5,937.50	\$ 41,562.50	\$ 3,500.00	\$ 24,500.00	\$ 3,253.05	\$ 22,771.35
43	SP-2	LIGHT POLE HEADS (REMOVE AND REPLACE)	14	0	14	EACH	\$ 1,817.54	\$ 25,445.56	\$ 2,053.00	\$ 28,742.00	\$ 3,250.00	\$ 45,500.00	\$ 1,800.00	\$ 25,200.00	\$ 2,731.37	\$ 38,239.18
44	SP-3	LIGHT POLE ELECTRICAL SYSTEM (COMPLETE IN PLACE)	1	0	1	LUMP SUM	\$ 25,371.12	\$ 25,371.12	\$ 13,238.00	\$ 13,238.00	\$ 48,000.00	\$ 48,000.00	\$ 26,000.00	\$ 26,000.00	\$ 17,047.41	\$ 17,047.41
45	SP-4	BOARDWALK DECKING 5/4"X6" (COMPLETE INCL. HARDWARE)	15488	0	15488	LINEAR FOOT	\$ 2.28	\$ 35,312.64	\$ 4.44	\$ 68,766.72	\$ 3.43	\$ 53,123.84	\$ 5.50	\$ 85,184.00	\$ 4.82	\$ 74,652.16
46	SP-5	BOARDWALK STRINGERS 2"X6" (COMPLETE INCL. HARDWARE)	2000	0	2000	LINEAR FOOT	\$ 4.90	\$ 9,800.00	\$ 5.34	\$ 10,680.00	\$ 19.32	\$ 38,640.00	\$ 8.85	\$ 17,700.00	\$ 24.69	\$ 49,380.00
47	SP-6	BOARDWALK HEADERS 2"X12" (COMPLETE INCL. HARDWARE)	216	0	216	LINEAR FOOT	\$ 32.98	\$ 7,123.68	\$ 25.00	\$ 5,400.00	\$ 17.66	\$ 3,814.56	\$ 13.50	\$ 2,916.00	\$ 111.89	\$ 24,168.24
48	SP-7	BOARDWALK POSTS 4"X6" (COMPLETE INCL. HARDWARE)	432	0	432	LINEAR FOOT	\$ 16.97	\$ 7,331.04	\$ 24.20	\$ 10,454.40	\$ 13.50	\$ 5,832.00	\$ 24.50	\$ 10,584.00	\$ 46.61	\$ 20,135.52
49	SP-8	LANSCAPE WALL, TYPE 1 (COMPLETE INCL. HARDWARE)	644	0	644	LINEAR FOOT	\$ 30.20	\$ 19,448.80	\$ 46.00	\$ 29,624.00	\$ 18.00	\$ 11,592.00	\$ 68.00	\$ 43,792.00	\$ 75.37	\$ 48,538.28
50	SP-9	LANSCAPE WALL, TYPE 2 (COMPLETE INCL. HARDWARE)	264	281	545	LINEAR FOOT	\$ 51.60	\$ 28,122.00	\$ 78.30	\$ 42,673.50	\$ 18.00	\$ 9,810.00	\$ 98.00	\$ 53,410.00	\$ 111.59	\$ 60,816.55
51	SP-10	SELECTIVE SEAWALL REPAIR	1	0	1	LUMP SUM	\$ 5,325.30	\$ 5,325.30	\$ 15,000.00	\$ 15,000.00	\$ 5,876.00	\$ 5,876.00	\$ 25,000.00	\$ 25,000.00	\$ 10,677.67	\$ 10,677.67
52	SP-11	BAIT CUTTING TABLE (COMPLETE INCL. HARDWARE & BRACKET)	5	0	5	EACH	\$ 408.70	\$ 2,043.50	\$ 350.00	\$ 1,750.00	\$ 245.00	\$ 1,225.00	\$ 1,000.00	\$ 5,000.00	\$ 1,709.62	\$ 8,548.10
53	SP-12	FURNISH AND INSTALL PARK BENCH (COMPLETE INCL. HARDWARE & ANCHORS)	2	0	2	EACH	\$ 1,601.25	\$ 3,202.50	\$ 1,500.00	\$ 3,000.00	\$ 850.00	\$ 1,700.00	\$ 1,750.00	\$ 3,500.00	\$ 1,849.10	\$ 3,698.20
54	SP-13	FURNISH AND INSTALL 35-GALLON TRASH RECEPTACLES	2	0	2	EACH	\$ 1,997.75	\$ 3,995.50	\$ 1,570.00	\$ 3,140.00	\$ 1,034.00	\$ 2,068.00	\$ 2,500.00	\$ 5,000.00	\$ 2,338.04	\$ 4,676.08
55	SP-14	REMOVAL WOODEN PEDESTRIAN BOARDWALK	0	240	240	SQUARE FOOT	\$ 10.57	\$ 2,536.80	\$ 4.20	\$ 1,008.00	\$ 19.00	\$ 4,560.00	\$ 75.00	\$ 18,000.00	\$ 40.13	\$ 9,631.20
56	SP-15	SOLID BLUE, CLASS 1, TYPE A TRAFFIC STRIPE (5" WIDE)	0	171	171	LINEAR FOOT	\$ 9.21	\$ 1,574.91	\$ 2.00	\$ 342.00	\$ 62.50	\$ 10,687.50	\$ 7.00	\$ 1,197.00	\$ 4.44	\$ 759.24
57	SP-16	BOLLARD SLEEVES, COMPLETE IN PLACE	0	50	50	EACH	\$ 167.14	\$ 8,357.00	\$ 121.00	\$ 6,050.00	\$ 117.50	\$ 5,875.00	\$ 250.00	\$ 12,500.00	\$ 370.41	\$ 18,520.50
58	SP-17	WOODEN PEDESTRIAN BOARDWALK (COMPLETE INCL. HARDWARE)	0	1850	1850	SQUARE FOOT	\$ 20.12	\$ 37,222.00	\$ 17.00	\$ 31,450.00	\$ 26.88	\$ 49,728.00	\$ 38.00	\$ 70,300.00	\$ 49.25	\$ 91,112.50
59	SP-18	WOODEN PEDESTRIAN STAIRS (COMPLETE INCL. HARDWARE)	0	2	2	EACH	\$ 4,590.25	\$ 9,180.50	\$ 3,000.00	\$ 6,000.00	\$ 1,500.00	\$ 3,000.00	\$ 2,500.00	\$ 5,000.00	\$ 9,125.27	\$ 18,250.54
60	SP-19	WOODEN PEDSTRIAN HANDRAILS (COMPLETE INCL. HARDWARE)	0	43	43	LINEAR FOOT	\$ 313.65	\$ 13,486.95	\$ 163.00	\$ 7,009.00	\$ 80.65	\$ 3,467.95	\$ 85.00	\$ 3,655.00	\$ 196.26	\$ 8,439.18
61	SP-20	CELEBRATION BERMUDA SOD	0	600	600	SQUARE YARD	\$ 12.86	\$ 7,716.00	\$ 7.50	\$ 4,500.00	\$ 8.00	\$ 4,800.00	\$ 65.00	\$ 39,000.00	\$ 18.48	\$ 11,088.00
62	TOTAL BID AMOUNT: (ADD "AMOUNT BID" COLUMN FIGURES FROM LINES 1 THROUGH 61):						\$ 695,597.05		\$ 899,783.89		\$ 1,138,152.25		\$ 1,260,149.00		\$ 1,713,758.62	

I hereby certify that sealed bids were received by the City of Orange Beach, publicly opened and read aloud at the time and place indicated and that this is a true and correct tabulation of all bids received for this project.

NOTE: BOLD RED TEXT DENOTES CORRECTED AMOUNT DUE TO MATHEMATICAL ERROR IN ORIGINAL BID

Charles Weber, P.E.
Thompson Engineering, Inc.





March 17, 2023

City of Orange Beach
ATTN: Renee Eberly, City Clerk
4099 Orange Beach Blvd
Orange Beach, AL 36561

RE: Engineer's Recommendation and Bid Tabulation
Perdido Pass Seawall Park Post-Hurricane Sally Repairs & Phase III Expansion
FEMA Project #181334 Orange Beach – Perdido Pass Seawall

Mayor and Council,

Please see attached for the certified bid tabulation for the above referenced project. Bids were received from Blade Construction LLC, Gillis Construction Inc., GreenCo Services LLC, M D Thomas Construction LLC, and S C Stagner Contracting Inc.

In addition to the responsive bidders listed above, InLine LLC and McElhenney Construction Company LLC attended the pre-bid conference but did not submit bids.

The project consists of two projects bid together under one contract to be awarded to the lowest responsive bidder. The first project is to construct the Perdido Pass Seawall Park Post-Hurricane Sally Repairs, and the second project is to construct the Phase III Expansion.

No bracket estimate was developed for this project, but the project budget was as follows:

- FEMA project budget = \$441,020.00
- Phase 3 project budget = \$250,000.00
- Total project budget = \$691,020.00

The responsive bidders listed above submitted bids as follows:

1. M D Thomas Construction LLC submitted a total bid of \$695,597.05. There were discrepancies found in the calculations for the amount bid on multiple items and their actual bid was \$86.52 lower than what was written in their bid total.
2. S C Stagner Contracting Inc submitted a total bid of \$899,783.89. There were no discrepancies found in their bid.
3. GreenCo LLC submitted a total bid of \$1,138,152.25. There were discrepancies found in the calculations for the amount bid on multiple items and their actual bid was \$1,310.50 higher than what was written in their bid total.

4830 Main Street, Ste. G-212
Orange Beach, AL 36561
251.378.6190 ph. / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDINGS, INC. COMPANY

4. Blade Construction LLC submitted a total bid of \$1,260,149.00. There were discrepancies found in the calculations for the amount bid on multiple items and their actual bid was \$16,377.50 higher than what was written in their bid total.
5. Gillis Construction Inc submitted a total bid of \$1,713,758.62. There was a discrepancy found in their bid total and the actual bid was \$0.20 higher than what was written in their bid total.

When reviewing for unbalanced bids, it was noted that the range of bid totals varied significantly with the highest bidder being 246% higher than the lowest bidder. However, the lowest bidder was within \$5,000 (or less than 1%) of the total project budget. In reviewing bids for major differences, it appears that the other bidders proposed significantly higher unit prices for demolition and removal items, spall repairs, mobilization, temporary erosion control, drainage dissipation flume, boardwalk decking and stringers, landscape walls and selective seawall repair. However, for many of these items, the wide range of unit pricing that was submitted for each item makes it difficult to review for discrepancies of major concern. In reviewing M D Thomas Construction LLC's unit price bids that were significantly higher than the other bidders, it was noted that prices for soil stabilization geogrid, aggregate, tack coat, asphalt, traffic control legends, signs, and wooden pedestrian stairs and handrails were higher than other bidders. However, the overall impact on the total bid price does not constitute an unbalanced bid and no overruns are expected on these items that would significantly impact the total bid.

The lowest responsive bidder, M D Thomas Construction LLC, does not possess either major classification required by the specifications for a contractor to be awarded the project. However, after further review of their licensing and what's required by state law, M D Thomas possesses a Building Construction major classification and multiple specialty classifications ensuring they are adequately licensed to construct the project under the state's general contractor licensing laws set forth in Chapter 8 of Title 34, Code of Alabama, 1975 as amended. As the awarding authority, the City may waive or correct technical errors and informalities in the bidding procedure, including the major classifications required for a contractor to be awarded the project.

As a general condition to this contract, contractors were required to have three (3) years' experience with similar projects in the coastal zone. Three (3) references for projects similar in size and scope were also required. Upon request, M D Thomas Construction LLC provided Thompson Engineering with this required information. Thompson Engineering reviewed the project experience and references provided and it is our opinion that M D Thomas Construction LLC is qualified to perform the contract.

March 17, 2023

Considering the above information, we recommend that the City of Orange Beach award this contract to the lowest responsive bidder M D Thomas Construction LLC in the total amount of \$695,597.05.

If you have any questions or need additional information, please do not hesitate to contact our office.

Sincerely,
THOMPSON ENGINEERING, INC.



Charles Weber, P.E.
Senior Engineer

Enclosures

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF AMENDMENT THREE
TO THE SUBAWARD GRANT AGREEMENT WITH THE
ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES FOR
THE RESTORE ACT STATE EXPENDITURE PLAN FUNDED
CANAL ROAD IMPROVEMENTS EAST OF STATE HIGHWAY 161 PROJECT**

FINDINGS:

1. The purpose of this Amendment is for Alabama Department of Conservation and Natural Resources (ADCNR) to provide funding under the Resources and Ecosystem Sustainability, Tourism Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) State Expenditure Plan to the City of Orange Beach for the widening of Canal Road from State Highway 161 to Wilson Boulevard for the purpose of increasing traffic capacity, improving safety, and encouraging economic growth and development.
2. On May 19, 2020, City Council adopted Resolution No. 20-111 authorizing execution of a Subaward Grant Agreement with ADCNR agreeing to the provisions of the grant for the project.
3. ADCNR will disperse funds to the City to carry out the scope of the project in an amount not to exceed a total of \$5,947,275.
4. After having reviewed said agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute a grant agreement amendment in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the Alabama Department of Conservation and Natural Resources (ADCNR) as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF MARCH, 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 March 21, 2023.

City Clerk

STATE OF ALABAMA

ADCNR Grant #: S1P22-CRIE

MONTGOMERY COUNTY

SUBAWARD GRANT AGREEMENT – AMENDMENT NO. 3

THIS SUBAWARD GRANT AGREEMENT, (“Agreement”) is made and entered into by and between the State of Alabama Department of Conservation and Natural Resources (hereinafter “ADCNR”) and the City of Orange Beach (hereinafter “Subrecipient”). Pursuant to this Agreement, ADCNR and Subrecipient (collectively hereinafter “Parties”) agree as follows:

1. **PROJECT PURPOSE AND IDENTITY:** The purpose of this Agreement is to provide funding under the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (hereinafter “RESTORE Act”) to Subrecipient for implementation of the RESTORE Act Direct Component project titled “State Expenditure Plan #22: Canal Road Improvements E. of SR-161” (hereinafter “Project”). The purpose of this project is to construct the planned traffic safety and capacity improvements on Canal Road between SR-161 and Wilson Boulevard, thereby encouraging economic growth and development benefitting the local economy, further described in the Federal Award GNSSP20AL0006-01-03. This Agreement between the Parties will be identified by the “ADCNR Grant Number” set forth above in the upper right corner of this Agreement. All invoices and other correspondence submitted to ADCNR in connection with this Agreement must be identified by said Grant Number.

This Amendment No. 3 is for an existing grant for the Alabama Department of Conservation and Natural Resources (ADCNR), Grant No. GNSSP20AL0006-01-03, Orange Beach Canal Road Improvements E. of SR-161 Amendment No. 3. This amendment executes the following suite of actions:

- This amendment adds \$2,147,325.00 in Restore Funding increasing the total amount of Restore funding to \$6,067,878.00;
 - Co-funding was decreased by \$2,147,325.00 reducing the amount of co-funding provided by the City of Orange Beach to \$1,415,187.00;
 - The application amended milestone dates and associated funding associated with subrecipient cost categories;
 - The SAC related to Non-Federal Share Requirement has been revised; and
 - All other terms & conditions stated in the original award & any previous amendments remain in effect.
2. **FEDERAL AWARD INFORMATION:** The Project’s Financial Assistance Award (hereinafter “Federal Award”) in its entirety is hereby incorporated into this Agreement by reference. Information as to the Federal Award associated with the Project includes the following:
 - a. Federal Award Identification Number (FAIN): GNSSP20AL0006
 - b. Federal Award Period of Performance: 10/01/2019 to 09/30/2024
 - c. Total Amount of Federal Funds Obligated To Subrecipient: \$5,947,275.00
 - d. Subrecipient UEI: JKREAZH2DMF6
 - e. Total Amount of Federal Award: \$6,067,878.00
 - f. Name of Federal Awarding Agency: Gulf Coast Ecosystem Restoration Council (hereinafter “RESTORE Council”)
 - g. Pass-Through Entity & Awarding Official Contact Information:
Alabama Department of Conservation and Natural Resources
Commissioner Christopher M. Blankenship
64 N. Union Street; Suite 468

Montgomery, AL 36130

h. CFDA Number & Name: CFDA# 87.052 "Spill Impact Component Project Grants"

i. Indirect Cost Rate of Subrecipient: 0%

3. AGREEMENT FUNDING AMOUNT: ADCNR's funding commitment under this Agreement shall be within the budgetary limits as described herein and pursuant to the Federal Award and shall not exceed a total of five million nine hundred forty-seven thousand two hundred seventy-five and xx/100 dollars (\$5,947,275.00).
4. PROJECT PERIOD: The period allowed for Project completion by the Subrecipient (hereinafter "Project Period") shall commence on October 1, 2019 and end on September 30, 2024.
5. AGREEMENT TERM: The term of this Agreement shall commence when the Agreement is executed by both Parties and end on September 30, 2024 (hereinafter "Agreement Term").
6. NOTICE: Contact information of Parties for purposes of providing notice pursuant to the terms of this Agreement are set forth below. In the event the designation of new contact information is necessary, such shall not require a formal amendment to this Agreement.

To ADCNR:

Alabama Department of Conservation and Natural Resources
Attn: Christopher M. Blankenship, Commissioner
64 N. Union St., Suite 468
Montgomery, AL 36130

With a copy to:

Dr. Amy Hunter
Deepwater Horizon Restoration Coordinator
Alabama Department of Conservation and Natural Resources
31115 Five Rivers Boulevard
Spanish Fort, AL 36527
Email: amy.hunter@dcnr.alabama.gov

To Subrecipient:

City of Orange Beach
Attn: Tony Kennon, Mayor
4099 Orange Beach Blvd.
Orange Beach, AL 36561

Kit Alexander, Director of Community Development
City of Orange Beach
P.O. Box 2432
4101 Orange Beach Blvd.
Orange Beach, AL 36561
kalexander@orangebeachal.gov

Nicole Woerner
Deputy Director | Coastal Resources
City of Orange Beach
P. O. Box 458
4697 Walker Avenue

Orange Beach, AL 36561
nwoerner@orangebeachal.gov

7. PARTIES REPRESENT THAT THIS AGREEMENT SUPERSEDES ALL PROPOSALS, ORAL AND WRITTEN, ALL PREVIOUS CONTRACTS, AGREEMENTS, NEGOTIATIONS AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES WITH RESPECT TO THE SUBJECT MATTER HEREOF.
8. DOCUMENTS: The documents which comprise this Agreement between ADCNR and the Subrecipient are:
 1. This Subaward Agreement;
 2. The Amendment for the existing grant for the Alabama Department of Conservation and Natural Resources (ADCNR), Grant No. GNSSP20AL0006-01-03 and any RESTORE Council-specific Special Award Conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers thereunto duly authorized as of the date entered below.

**STATE OF ALABAMA
DEPARTMENT OF CONSERVATION
AND NATURAL RESOURCES**

Christopher M. Blankenship, Commissioner

Date: _____

CITY OF ORANGE BEACH

Tony Kennon, Mayor

Date: _____

AL-02/15/2023

Subrecipient Name: City of Orange Beach, UEI: JKREAZH2DMF6

Title of Grant Project: State Expenditure Plan #22: Canal Road Improvements E. of SR-161

Attachment

Federal Award Identification

The entity identified in this agreement is a subrecipient of a subaward, in accordance with 2 CFR 200.332. Be advised, the following information describes the Federal award and subaward:

(1) Federal Award Identification	
(i.) Subrecipient name	City of Orange Beach
(ii.) Subrecipient's unique entity identifier	UEI: JKREAZH2DMF6
(iii.) Federal Award Identification Number (FAIN);	GNSSP20AL0006
(iv.) Federal Award Date (see §200.39 Federal award date) of award to the recipient by the Federal agency;	02/15/2023
(v.) Subaward Period of Performance Start and End Date;	This agreement shall commence when it is executed by both Parties and end on September 30, 2024.
(vi.) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient;	\$5,947,275.00
(vii.) Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation;	\$5,947,275.00
(viii.) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity;	\$5,947,275.00
(ix.) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);	The purpose of this project is to construct the planned traffic safety and capacity improvements on Canal Road between SR-161 and Wilson Boulevard, thereby encouraging economic growth and development benefitting the local economy.
(x.) Name of Federal awarding agency, Name of pass-through entity, and contact information for awarding official of the pass-through entity.	Gulf Coast Ecosystem Restoration Council, Alabama Department of Conservation and Natural Resources, Christopher M. Blankenship Chris.blankenship@dcnr.alabama.gov
(xi.) CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement;	<u>CFDA # 87.052 "Spill Impact Component Project Grants"</u> - total Federal Award issued to ADCNR, which is registered in SAM with the UEI: <u>WLNMNKHKF5T1</u> is <u>\$6,067,878.00</u> .
(xii.) Identification of whether the award is R&D; and	This is not a R&D award.
(xiii.) Indirect cost rate for the Federal award (including if the de minimis rate if charged per §200.414 Indirect (F&A) costs).	The indirect cost rate for the Federal award is 24.09%.

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
TASK ORDER WITH SAWGRASS CONSULTING, LLC
TO PROVIDE PROFESSIONAL SERVICES FOR THE
CITY HALL FINANCE ADDITION
IN AN AMOUNT NOT TO EXCEED \$10,000**

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 22-254 December 13, 2022, approved a contract with Sawgrass Consulting, LLC, to perform certain professional engineering and inspection services ("the Contract").
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The Construction and Facilities Manager has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires Sawgrass Consulting, LLC, to provide civil design and construction engineering and inspection services for the addition of a Finance wing to the City Hall building.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and Sawgrass Consulting, LLC, on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$10,000.00 to Sawgrass Consulting, LLC, to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF MARCH, 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 March 21, 2023.

City Clerk



30673 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527
202 Government Street, Suite 225, Mobile, AL 36602
P: 251-544-7900
sawgrassllc.com

March 3, 2023

Glen Smith
Construction and Facilities Manager
City of Orange Beach
P. O. Box 458
Orange Beach, AL 36561

RE: Orange Beach Finance Wing Addition, Orange Beach, Alabama - Professional Services

Dear Glen:

Sawgrass Consulting, LLC (Sawgrass) is honored to provide you with our proposal for Professional Civil Engineering Services for the Design of the Orange Beach Finance Wing Addition. It is our understanding that the city will handle geotechnical services (both preliminary testing/recommendations and materials testing) directly.

Our Scope of Services and Fees are as follows:

Orange Beach Finance Wing Addition

- | | |
|--|---|
| • Civil Design | LUMP SUM \$5,500.00 |
| Site Plan, Grading Plan, ECP, and Details | |
| • Bidding Assistance/Construction Engineering and Inspection | HOURLY ESTIMATED NOT TO EXCEED \$4,500.00 |
| • Meetings, Comments and Revisions | HOURLY |

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

Sincerely,

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

Tim Lawley, PE
Project Manager

Tony Kennon
Mayor, City of Orange Beach

RESOLUTION NO. 23-xxx

**A RESOLUTION AWARDING THE ANNUAL BID FOR
MAGNESIUM HYDROXIDE SLURRY TO
PREMIER MAGNESIA, LLC
PER UNIT PRICING FOR A MAXIMUM OF THREE YEARS**

FINDINGS:

1. Bids for Magnesium Hydroxide Slurry for use at the Orange Beach Wastewater Treatment Plant were received and opened on March 16, 2023.
2. The Utilities Department has recommended award to the lowest bid meeting specifications from Premier Magnesia, LLC. The product provided by Garrison Minerals LLC does not meet specifications due to higher than maximum viscosity and particle size which can cause feeding problems and maintenance issues if introduced into the existing system.
3. City Council finds that the lowest responsible bid was submitted by Premier Magnesia, LLC.
4. The term of the awarded contract shall be for one year starting from the date of award with the option to renew for two (2) additional one-year terms.

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

1. That the bid for Magnesium Hydroxide Slurry, as specified by the bid documents, is awarded to Premier Magnesia, LLC;
2. That the Mayor is hereby authorized to approve payment to Premier Magnesia, LLC, in the amounts as per their bid dated March 16, 2023, for Magnesium Hydroxide Slurry;
3. That this unit price purchasing agreement shall auto-renew for two (2) additional one-year terms for a maximum total of three (3) years with a final expiration date of March 15, 2026; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF MARCH, 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 March 21, 2023.

City Clerk

Project Name: **MAGNESIUM HYDROXIDE SLURRY**
 Requisition No. **2023-0316**

Bid Date: **March 16, 2023**
 Bid Opening Time: **10:00 AM**

Bidder's Name	Garrison Minerals	Premier Magnesia			
City, State	Wheat Ridge, CO	Waynesville, NC			
Bond	N/A	N/A	N/A	N/A	N/A
Affidavits	✓	✓			
Addenda Received	✓ 1+2	✓ 1+2			
Notes	3400 gal. minimum	3200 gal. minimum			
Bid Amount	\$3.94 /Gallon	\$4.09 /Gallon	/Gallon	/Gallon	/Gallon
GRAND TOTAL					

OPENED BY:

TABULATED BY:

WITNESS BY:

[Handwritten signatures]
[Handwritten signature]
[Handwritten signature]

RESOLUTION NO. 23-xxx

**A RESOLUTION AWARDING THE ANNUAL BID FOR
ON-CALL ELECTRICAL SERVICES TO
A&B ELECTRIC COMPANY OF MOBILE, INC.
PER UNIT PRICING FOR A MAXIMUM OF THREE YEARS**

FINDINGS:

1. Bids for On-Call Electrical Services were received and opened on March 16, 2023.
2. The Public Works Director has recommended award to the lowest bid meeting specifications from A&B Electrical Company of Mobile, Inc.
3. City Council finds that the lowest responsible bid was submitted by A&B Electrical Company of Mobile, Inc.
4. The term of the awarded contract shall be for one year starting from the date of award with the option to renew for two (2) additional one-year terms.

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

1. That the bid for On-Call Electrical Services, as specified by the bid documents, is awarded to A&B Electrical Company of Mobile, Inc.;
2. That the Mayor is hereby authorized to approve payment to A&B Electrical Company of Mobile, Inc., in the amounts as per their bid dated March 16, 2023, for On-Call Electrical Services;
3. That this unit price purchasing agreement shall auto-renew for two (2) additional one-year terms for a maximum total of three (3) years with a final expiration date of March 15, 2026; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF MARCH, 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 March 21, 2023.

City Clerk

Project Name: **ON-CALL ELECTRICAL SERVICES**
Requisition No. **2023-0317**

Bid Date: **March 16, 2023**
Bid Opening Time: **10:30 AM**

Bidder's Name		A&B Electric Co. of Mobile		Holk Electric	
City, State		Mobile, AL		Orange Beach, AL	
Alabama Contractor License No.		14167		-	
	Estimated Hours	Unit Price	Extended Total	Unit Price	Extended Total
A: Lead Electrician - Normal Hours	100	\$ 45.00	\$ 4,500.00	\$ 120.00	\$ 12,000.00
B: Lead Electrician - Nights, Holidays, Weekends	20	\$ 67.50	\$ 1,350.00	\$ 140.00	\$ 2,800.00
C: Electrician - Normal Hours	500	\$ 45.00	\$ 22,500.00	\$ 90.00	\$ 45,000.00
D: Electrician - Nights, Holidays, Weekends	100	\$ 67.50	\$ 6,750.00	\$ 110.00	\$ 11,000.00
E: Helper - Normal Hours	100	\$ 39.00	\$ 3,900.00	\$ 35.00	\$ 3,500.00
F: Helper - Nights, Holidays, Weekends	20	\$ 58.50	\$ 1,170.00	\$ 55.00	\$ 1,100.00
G: Crew Truck	600	\$ 11.00	\$ 6,600.00	\$ -	\$ -
BID TOTAL		\$46,770.00		\$75,400.00	
H: Materials/Parts		10% Contractor Markup		20% Contractor Markup	
I: Rentals		10% Contractor Markup		20% Contractor Markup	

Tabulated by R. Eberly 3/17/2023

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF
PERMIT AGREEMENTS WITH THE ALABAMA DEPARTMENT OF TRANSPORTATION
FOR PERDIDO PASS SEAWALL PARK REPAIRS AND PHASE III EXPANSION**

FINDINGS:

1. It is the desire of the City of Orange Beach to repair and expand the Perdido Pass Seawall Park, which requires a permit from the Alabama Department of Transportation (ALDOT).
2. ALDOT has also requested that the city add maintenance of the asphalt parking under the bridge to the permit agreement.
3. City Council has determined that these permit agreements care in the best interest of the City of Orange Beach, Alabama, and further public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Permit Agreements as presented to Council between the City of Orange Beach and the Alabama Department of Transportation, on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF MARCH, 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 March 21, 2023.

City Clerk

**ALABAMA DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR GRADING AND/OR LANDSCAPING
ON RIGHT OF WAY**

County Baldwin County

Route Number SR-182

Milepost 14.74

Bonding Agency N/A

Bond Number N/A

Associated Permits and/or Documents MB-06a

FOR OFFICIAL USE ONLY

DATE RECEIVED FROM APPLICANT: __/__/__

PERMIT NUMBER: _____

THIS AGREEMENT is entered into this the 30 day of January, 2023, by and between the Alabama Department of Transportation acting by and through its Transportation Director hereinafter referred to as ALDOT and City of Orange Beach, hereinafter referred to as the APPLICANT.

WITNESSETH

WHEREAS, the APPLICANT proposes to grade and/or landscape ALDOT Right of Way located and described as follows: Parking lot improvements under Perdido Pass Bridge.

NOW, THEREFORE, in order to preserve the right-of-way in an appropriate functional condition it is agreed between the parties hereto as follows:

1. All grading on the right-of-way will be confined to and coextensive with the limits of the APPLICANT's own property which is adjacent to and coextensive with the right-of-way.
2. All work shall be subject to the inspection and approval of ALDOT and located as shown on the approved plans previously submitted to ALDOT which are hereby made a part of this Agreement by reference.
3. A copy of the Agreement and the plans will be kept at the site of work, at all times, by the APPLICANT.
4. ALDOT does not grant the APPLICANT any right, title, or claim to any highway right-of-way.

5. The APPLICANT will not store material, excess dirt, or equipment on the shoulders or pavement and in event of multi-lane highways, in the median strips. The pavement will be kept free by the APPLICANT from mud and from excavation waste from trucks or other equipment. On completion of the work, all excess material will be removed from the right-of-way by the APPLICANT.

6. All disturbed areas shall be top-soiled and re-vegetated by the APPLICANT in accordance with the standard specifications of ALDOT.

7. In accomplishment of the work by the APPLICANT, no drainage structures or channels will be changed or altered other than as shown on the plans.

8. In no case shall post development drainage from beyond the ROW Limits, directed toward the roadway, be greater than the pre-construction runoff nor shall the post development increase the runoff within the ROW. Should the post development drainage increase to unacceptable levels, the property owner shall restore drainage to the pre-construction levels and restore the ROW to pre-construction conditions.

9. The Federal Water Pollution Control Act, The Federal Insecticide, Fungicide, and Rodenticide Act, The Alabama Water Pollution Control Act, The Alabama Environmental Management Act, The Clean Water Act (1987), and the Alabama Nonpoint Source Management Program (1989) are hereby made a part of this permit by reference.

10. The APPLICANT will conform to the regulations of the Environmental Protection Agency (EPA) and of the Alabama Department of Environmental Management (ADEM), latest edition, for both installation and maintenance of such facilities.

The APPLICANT will provide proof of applicable permit coverage and conform to the above referenced regulations for both the facility installation and maintenance of permitted facilities and areas of rights-of-way. The APPLICANT must provide a copy of the Notice of Intent (NOI) issued by ADEM. This will assure compliance with Phase II of storm-water construction requirements. In the event a NOI is not required, APPLICANT must submit to ALDOT a Best Management Practices (BMP) plan to control sediment run-off.

11. In the event that ALDOT is issued a citation or any other enforcement document by ADEM/EPA for failure to comply with applicable requirements, it shall be the responsibility of the APPLICANT to bring all BMPs into compliance and to pay for any fines, assessments, etc. that may be issued to ALDOT by ADEM/EPA.

12. Underground Damage Prevention Legislation, Alabama Act 94-487, is hereby made a part of this permit by reference. The APPLICANT will conform to the above referenced regulations for both the facility installation and maintenance of permitted facilities and areas of rights-of-way. Should the permitted work require a locate request ticket, no work shall begin until a copy of such ticket is obtained and the APPLICANT shall keep a copy of such ticket at the site of work.

13. The APPLICANT will provide all necessary and adequate safety precautions such as signs, flags, lights, barricades, and flagmen in accordance with the national Manual on Uniform Traffic Control Devices, of record in ALDOT.

14. If hazardous material is encountered in the execution of this Agreement it will be the responsibility of the APPLICANT to notify the proper agency responsible for said hazardous material and to comply with any and all environmental regulations as established by the Environmental Protection Agency (EPA), Alabama Department of Environmental Management (ADEM), and of the Occupational Safety and Health Administration (OSHA) in the proper disposition of the hazardous material encountered.

15. Any utility adjustment will be by agreement between the APPLICANT and the Utility, and any such agreement shall be subject to the approval of ALDOT.

16. This permit is valid for the contract period which is defined as follows: All proposed work as described and submitted in the permit documents must be completed within one year from the approved date of the permit and for a period covering one year from ALDOT acceptance of proposed work.

17. The APPLICANT will perform or cause to be performed the work applied for in this permit contract and will restore the highway in the work area in as good condition as the same was prior to the work and will maintain the accomplished work and highway work area in a condition satisfactory to ALDOT. Should the APPLICANT not maintain the work or create an unsafe condition during the contract period, ALDOT reserves the right to remove any work and restore the ROW to a safe condition at the expense of the APPLICANT and the APPLICANT agrees to pay ALDOT all such costs as a result.

18. Once work is begun, the APPLICANT shall pursue the work continuously and diligently until completion. Should the APPLICANT feel that the work cannot be completed in a one year period, they shall submit in writing (30 days prior to the termination date) to ALDOT the reasons for an extension of time. ALDOT will determine whether an extension may be approved.

19. The APPLICANT will file with ALDOT an acceptable certified check or bond in the penal amount of \$ 0 (Bond Number: N/A) to guarantee the faithful performance of this permit contract in its entirety during the contract period as defined in item 16. Upon satisfactory completion and acceptance of all work provided for in this permit contract, the check or bond, as applicable, will be returned to the APPLICANT; otherwise, the proceeds from the check, or any amount received by ALDOT as a result of the bond, will be applied to complete and fulfill the permit contract terms.

20. Indemnification Provisions. Please check the appropriate type of applicant:

By entering into this agreement, the APPLICANT is not an agent of the State, its officers, employees, agents or assigns. The APPLICANT is an independent entity from the State and nothing in this agreement creates an agency relationship between the parties.



If the applicant is an incorporated municipality or gas district then:

Subject to the limitations on damages applicable to municipal corporations under Ala. Code § 11-47-190 (1975), the APPLICANT shall defend, indemnify, and hold harmless the State of Alabama, ALDOT, its officers, officials, agents, servants, and employees, in both their official and individual capacities, from and against (1) claims, damages, losses, and expenses, including but not limited to attorneys' fees arising out of, connected with, resulting from or related to the work performed by the APPLICANT, or its officers, employees, contracts, agents or assigns (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the APPLICANT pursuant to the terms of this Agreement, or (3) any damage, loss, expense, bodily injury, or death, or injury or destruction of tangible property (other than the work itself), including loss of use therefrom, and including but not limited to attorneys' fees, caused by the negligent, careless or unskillful acts of the APPLICANT its agents, servants, representatives or employees, or the misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the APPLICANT, its agents, servants, representatives or employees, or anyone for whose acts the APPLICANT may be liable.

☐

If the applicant is county government then:

The APPLICANT shall be responsible at all times for all of the work performed under this agreement and, as provided in Ala. Code § 11-93-2 (1975), the APPLICANT shall protect, defend, indemnify and hold harmless the State of Alabama, The Alabama Department of Transportation, its officials, officers, servants, and employees, in their official capacities, and their agents and/or assigns.

For all claims not subject to Ala. Code § 11-93-2 (1975), the APPLICANT shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, the officials, officers, servants, and employees, in both their official and individual capacities, and their agents and/or assigns from and against any and all action, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of, connected with, or related to the (1) work performed under this Agreement, (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the APPLICANT pursuant to the terms of this agreement, or (3) misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the APPLICANT, its agents, servants, representatives, employees or assigns.

☐

If the applicant is a state governmental agency or institution then:

The APPLICANT shall be responsible for damage to life and property due to activities of the APPLICANT of employees of APPLICANT in connection with the work or services under this Agreement. The APPLICANT agrees that its contractors, subcontractors, agents, servants, vendors or employees of APPLICANT shall possess the experience, knowledge and skill necessary to perform the particular duties required or necessary under this Agreement. The APPLICANT is a state institution and is limited by the Alabama Constitution in its ability to indemnify and hold harmless another entity. The APPLICANT maintains self-insurance coverage applicable to the negligent acts and omissions of its officers and employees, which occur within the scope of their employment by the APPLICANT. The APPLICANT has no insurance coverage applicable to third-party acts, omissions or claims, and can undertake no obligation that might create a debt on the State Treasury. The APPLICANT agrees ALDOT shall not be responsible for the willful, deliberate, wanton or negligent acts of the APPLICANT, or its officials, employees, agents, servants, vendors, contractors or subcontractors. The APPLICANT shall require, its contractors and its subcontractors, agents, servants or vendors, as a term of its contract with the APPLICANT, to include ALDOT as an additional insured in any insurance policy providing coverage for the work to be performed pursuant to and under this Agreement and to provide the APPLICANT a copy of the insurance policy declaration sheet confirming the addition of ALDOT thereto.

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If the applicant is not a county, incorporated municipality, or state governmental agency or institution then:

The APPLICANT will protect, defend, indemnify and hold harmless the State of Alabama, ALDOT, the officials, officers, and employees, in both their official and individual capacities, and their agents and/or assigns, from and against any and all actions, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of or connected with the work performed under this Permit, and/or the APPLICANT's failure to comply with all applicable laws or regulations.

21. This agreement when executed will not be valid or binding until the APPLICANT has complied with all existing ordinances, laws, and zoning boards that have jurisdiction in the county, city, or municipality in which the facilities are located.

This Agreement is deemed to be executed on the date hereinabove set forth by the parties hereto in their respective names by those persons and officials thereunto duly authorized. Witness our hands and seals, this the 30 day of January, 2023.

WITNESS:

City of Orange Beach
Legal Name of Applicant

By: _____
Authorized Signature and Title for Applicant

Mayor Tony Kennon
Typed or Printed Name of Signee

4099 Orange Beach Blvd
Address Line 1

Orange Beach, AL 36561
Address Line 2

(251) 981-6979
Telephone Number

FOR OFFICIAL USE ONLY

RECOMMENDED FOR APPROVAL:

DISTRICT:	_____	_____	_____
	Printed Name	Signature	Date
AREA:	_____	_____	_____
	Printed Name	Signature	Date
REGION:	_____	_____	_____
	Printed Name	Signature	Date

APPROVED:
ALABAMA DEPARTMENT OF TRANSPORTATION
ACTING BY AND THROUGH ITS TRANSPORTATION
DIRECTOR

(PLEASE CHECK APPROPRIATE BOX)

- ☐ CENTRAL OFFICE
- ☐ REGION
- ☐ AREA
- ☐ DISTRICT

By: _____

Printed Name	Signature	Date
--------------	-----------	------

ALABAMA DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR THE COOPERATIVE MAINTENANCE
OF PUBLIC RIGHT OF WAY

County Baldwin County

Route Number SR-182

Milepost 14.74

Resolution Number _____

Associated Permits and/or Documents MB-05

FOR OFFICIAL USE ONLY

DATE RECEIVED FROM APPLICANT: ____/____/____

PERMIT NUMBER: _____

THIS AGREEMENT, entered into this the 30 day of January, 2023, by and between the Alabama Department of Transportation acting by and through its Transportation Director hereinafter referred to as ALDOT and City of Orange Beach, in an effort to provide maintenance within the city limits of Orange Beach along Route SR-182, the City of Orange Beach agrees to maintain asphalt parking, signing, striping, and curb stops for parking under the west end of the Perdido Pass Bridge.

_____ in the ALDOT right-of-way from milepost 14.74 to 14.74. All maintenance shall conform to standards and specifications of ALDOT and the ALDOT approved version of the national Manual on Uniform Traffic Control Devices. Any future proposed work not described in this agreement or any associated agreements shall be requested by permit and is subject to approval by ALDOT. It is furthermore understood by the parties that the map attached hereto describes the current situation. The parties understand that this agreement and the plans attached hereto may be amended by the mutual agreement of the parties.

In accepting the above, ALDOT and APPLICANT agree to do the following:

1. Adequate sight distances must be maintained for maximum public safety; otherwise ALDOT reserves the right to remedy this situation in the most expedient manner.
2. ALDOT is not responsible for the safety of the individual involved or taking part in this work during maintenance operations.
3. If ALDOT construction (repair of drainage and traffic structures, crossovers and other minor construction) is done in the subject area, it will be the responsibility of ALDOT to establish a stand of vegetative cover if deemed necessary by ALDOT and then the APPLICANT'S responsibility to maintain the vegetative cover as stipulated herein. In the event of major construction in the subject area, this Agreement shall be voided at a time designated by ALDOT.

4. Any proposed work, whether being performed or accomplished, that is described within or with any associated proposal is subject to the inspection and approval of ALDOT. Should the APPLICANT fail to conform to the provisions of the Agreement, such failure shall be grounds for termination and shall be cause for ALDOT to assume the maintenance at the APPLICANT's expense and/or remove the work and restore the right-of-way to ALDOT's discretion at the expense of the APPLICANT. The APPLICANT agrees to pay ALDOT all such costs as a result. ALDOT shall provide thirty (30) days notice, in writing, or any termination.

5. A copy of this Agreement must be kept by all parties that sign the Agreement. The State of Alabama does not grant APPLICANT any right, title, or claim on any highway right-of-way.

6. The APPLICANT agrees to store no equipment, materials, or debris of any kind on the shoulders of pavement and in the case of multi-lane highways, in the median strips. The pavement will be kept free from waste and equipment.

7. This Agreement is executed with the understanding that it is not valid until the APPLICANT has complied with all existing ordinances, laws and zoning boards that have jurisdiction in the county, city, or municipality.

8. The APPLICANT may perform any herbicide treatments necessary to maintain the appearance of the roadside with written permission from ALDOT. This includes but is not limited to concrete islands, median barriers, curbs, and other structures. Herbicide treatments shall conform to the guidelines found in the current edition of *Chapter IV: ALDOT Herbicide Treatment Recommendations*. Treatments shall be applied by an individual in possession of a current Commercial Applicator Permit (ROW category) issued by the Alabama Department of Agriculture & Industries. Daily application reports shall be made available for review by ALDOT upon request.

9. Indemnification Provisions. Please check the appropriate type of applicant:

By entering into this agreement, the APPLICANT is not an agent of the State, its officers, employees, agents or assigns. The APPLICANT is an independent entity from the State and nothing in this agreement creates an agency relationship between the parties.



If the applicant is an incorporated municipality or gas district then:

Subject to the limitations on damages applicable to municipal corporations under Ala. Code § 11-47-190 (1975), the APPLICANT shall defend, indemnify, and hold harmless the State of Alabama, ALDOT, its officers, officials, agents, servants, and employees, in both their official and individual capacities, from and against (1) claims, damages, losses, and expenses, including but not limited to attorneys' fees arising out of, connected with, resulting from or related to the work performed by the APPLICANT, or its officers, employees, contracts, agents or assigns (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the APPLICANT pursuant to the terms of this Agreement, or (3) any damage, loss, expense, bodily injury, or death, or injury or destruction of tangible property (other than the work itself), including loss of use therefrom, and including but not limited to attorneys' fees, caused by the negligent, careless or unskillful acts of the APPLICANT its agents, servants, representatives or employees, or the misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the APPLICANT, its agents, servants, representatives or employees, or anyone for whose acts the APPLICANT may be liable.

☐

If the applicant is county government then:

The APPLICANT shall be responsible at all times for all of the work performed under this agreement and, as provided in Ala. Code § 11-93-2 (1975), the APPLICANT shall protect, defend, indemnify and hold harmless the State of Alabama, The Alabama Department of Transportation, its officials, officers, servants, and employees, in their official capacities, and their agents and/or assigns.

For all claims not subject to Ala. Code § 11-93-2 (1975), the APPLICANT shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, the officials, officers, servants, and employees, in both their official and individual capacities, and their agents and/or assigns from and against any and all action, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of, connected with, or related to the (1) work performed under this Agreement, (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the APPLICANT pursuant to the terms of this agreement, or (3) misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the APPLICANT, its agents, servants, representatives, employees or assigns.

☐

If the applicant is a state governmental agency or institution then:

The APPLICANT shall be responsible for damage to life and property due to activities of the APPLICANT of employees of APPLICANT in connection with the work or services under this Agreement. The APPLICANT agrees that its contractors, subcontractors, agents, servants, vendors or employees of APPLICANT shall possess the experience, knowledge and skill necessary to perform the particular duties required or necessary under this Agreement. The APPLICANT is a state institution and is limited by the Alabama Constitution in its ability to indemnify and hold harmless another entity. The APPLICANT maintains self-insurance coverage applicable to the negligent acts and omissions of its officers and employees, which occur within the scope of their employment by the APPLICANT. The APPLICANT has no insurance coverage applicable to third-party acts, omissions or claims, and can undertake no obligation that might create a debt on the State Treasury. The APPLICANT agrees ALDOT shall not be responsible for the willful, deliberate, wanton or negligent acts of the APPLICANT, or its officials, employees, agents, servants, vendors, contractors or subcontractors. The APPLICANT shall require, its contractors and its subcontractors, agents, servants or vendors, as a term of its contract with the APPLICANT, to include ALDOT as an additional insured in any insurance policy providing coverage for the work to be performed pursuant to and under this Agreement and to provide the APPLICANT a copy of the insurance policy declaration sheet confirming the addition of ALDOT thereto.

10. The APPLICANT agrees to provide pruning and/or trimming of plants in any existing or newly landscaped areas.

11. No new installation or removal of plantings is allowed on the right-of-way under this agreement.

This Agreement is deemed to be executed on the date hereinabove set forth by the parties hereto in their respective names by those persons and officials thereunto duly authorized. Witness our hands and seals, this the 30 day of January, 2023.

WITNESS:

City of Orange Beach
Legal Name of Applicant

By: _____
Authorized Signature and Title for Applicant

Mayor Tony Kennon
Typed or Printed Name of Signee

4099 Orange Beach Blvd
Address Line 1

Orange Beach, AL 36561
Address Line 2

(251) 981-6979
Telephone Number

FOR OFFICIAL USE ONLY

RECOMMENDED FOR APPROVAL:

DISTRICT: _____
Printed Name Signature Date

AREA: _____
Printed Name Signature Date

REGION: _____
Printed Name Signature Date

APPROVED:
ALABAMA DEPARTMENT OF TRANSPORTATION
ACTING BY AND THROUGH ITS TRANSPORTATION
DIRECTOR

(PLEASE CHECK APPROPRIATE BOX)

- ☐ CENTRAL OFFICE
- ☐ REGION
- ☐ AREA
- ☐ DISTRICT

By: _____
Printed Name Signature Date

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF AN
AERATOR WITH ATTACHMENTS FOR THE LANDSCAPE DEPARTMENT
THROUGH OMNIA PARTNERS IN THE AMOUNT OF \$19,513**

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 an Aerator with attachments for the Landscape Department through Omnia Partners, approved by the State of Alabama and the Public Examiners Office, in the amount of \$19,513;
2. That the Mayor is hereby authorized to approve payment to G & J's Power Equipment, Inc., in the amount of \$19,513.00 for One (1) New Z-Aerate 18HP Vanguard 40" Stand-On Zero-Turn Aerator with Spreader, 30 Gallon Tank Spray, and 46" Rake Attachments;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 21st DAY OF MARCH, 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 March 21, 2023.

City Clerk

G & J's Power Equipment Inc.
211 S. Cypress Street
Foley, AL
36535
(251) 970-1306
(251) 943-1567

Estimate
ASSIGN
3/15/2023

Sold To:
CITY OF ORANGE BEACH
ACCOUNTS PAYABLE
P.O. BOX 458
ORANGE BEACH AL 36561

Phone: 974-5620

Part Number	Description	Ordered	Price	Tax	Total
OMNIA NUMBER 19584					
ZA4640	Z-AERATE 18 HP VANGUARD 40" STAND ON	1	13,761.00		13,761.00
142-5462	SPREADER ATTATCHMENT	1	2,124.00		2,124.00
135-9607	TANK SPRAY ATTATCHMENT 30 GAL	1	2,209.00		2,209.00
142-2036	46" dethatch rake	1	1,419.00		1,419.00

Sub Total	\$19,513.00
STATE SALES TAX 4%	\$0.00
COUNTY SALES TAX 3%	\$0.00
CITY SALES TAX 3%	\$0.00
RO STATE 1.5%	\$0.00
RO COUNTY 1.25%	\$0.00
RO CITY 0.5%	\$0.00
Total	\$19,513.00

All estimates are subject to a +/- 10% change in value, customer will be notified of any unforeseen problems when estimate was created before any additional repair is performed. Thank you.

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
BUSINESS ASSOCIATE AGREEMENT WITH
BLUE CROSS BLUE SHIELD OF ALABAMA**

FINDINGS:

1. Blue Cross Blue Shield of Alabama (BCBSAL) is requiring execution of a Business Associate Agreement for the city employee health plan.
2. After having reviewed said agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

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

ADOPTED THIS 21st DAY OF MARCH, 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 March 21, 2023.

City Clerk

Company Name _____

Group Number(s) _____

BUSINESS ASSOCIATE AGREEMENT

This Agreement is effective as of the Effective Date by and among Plan, Business Associate and Plan Sponsor. For purposes of this Agreement, all capitalized terms contained in this Agreement, not otherwise defined herein, shall have the meanings ascribed to them in Schedule A, attached hereto and made a part hereof.

RECITALS:

- A. Business Associate provides Administrative Services to Plan.
- B. Plan Sponsor sponsors Plan and provides Plan Administrative Services to Plan. In the performance of the Plan Administrative Services, Plan Sponsor requires access to PHI.
- C. HIPAA Rules and Plan require that Business Associate comply and Business Associate is willing to comply with the HIPAA Rules in connection with the performance of the Administrative Services, all upon the terms and conditions set forth herein.
- D. Plan also desires that Business Associate disclose and Business Associate is willing to disclose Summary Health Information, enrollment/disenrollment information and PHI to Plan Sponsor and Designated Plan Sponsor Employees upon the terms and conditions set forth herein.

NOW THEREFORE, for and in consideration of the premises, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. Term. The term of this Agreement shall commence on the Effective Date and shall continue for so long as Business Associate is providing the Administrative Services, unless earlier terminated pursuant to this Agreement.

2. Permitted Uses and Disclosures of PHI on Behalf of Plan. Plan and Business Associate hereby agree that Business Associate may, in the performance of the Administrative Services, use and disclose PHI to health care providers, other business associates of Plan, agents or subcontractors of Business Associate, and others, in any manner Plan would be permitted or required to use and disclose PHI under the HIPAA Rules if Plan were performing the Administrative Services including without limitation, for Treatment, Payment and Health Care Operations. Business Associate may de-identify PHI in accordance with § 164.514 of the HIPAA Rules, and such de-identified information is not subject to the terms of this Agreement.

Business Associate recognizes and agrees that when acting as a business associate hereunder, Business Associate is obligated by law to comply with the applicable provisions of the HIPAA Rules.

3. Permitted Uses and Disclosures of PHI for Business Associate Operations. Plan and Business Associate hereby agree that Business Associate may use PHI, if necessary, for the proper

management and administration of Business Associate or to carry out the legal responsibilities of Business Associate. Business Associate may disclose PHI for its proper management and administration or to carry out its legal responsibilities if the disclosure is required by law or if Business Associate obtains reasonable written assurances from the Person to who PHI will be disclosed that: (a) PHI will be held confidentially and used or further disclosed only for the purpose for which it was disclosed to such Person or only as required by law; and (b) such Person will notify Business Associate of any instances of which it becomes aware in which the confidentiality of PHI was breached. Business Associate may also use and disclose PHI to provide Data Aggregation services relating to the Health Care Operations of Plan.

4. Disclosure of Summary Health Information and Enrollment Information to Plan Sponsor. Plan hereby authorizes and directs Business Associate to disclose Summary Health Information and information about an individual's enrollment in or disenrollment from Plan and Plan Sponsor as requested from time to time by Plan Sponsor. In disclosing Summary Health Information to Plan Sponsor hereunder, Plan hereby authorizes and directs Business Associate to, and Plan Sponsor hereby agrees, Business Associate may, rely solely upon the following representations, warranties and agreements of Plan and Plan Sponsor:

A. Plan Sponsor shall only request Summary Health Information for the purpose of (i) obtaining premium bids from health insurers for providing health insurance coverage under Plan; or (ii) modifying, amending, or terminating Plan.

B. Plan has included all necessary statements in its notice of privacy practices required by the HIPAA Rules to permit Plan and Business Associate to disclose Summary Health Information to Plan Sponsor.

5. Disclosure of PHI to Designated Plan Sponsor Employees. Plan hereby authorizes and directs Business Associate to disclose PHI to Designated Plan Sponsor Employees as requested from time to time by Designated Plan Sponsor Employees. If requested by Plan Sponsor, Plan also authorizes and directs Business Associate to give Plan Sponsor electronic access to PHI for use by Designated Plan Sponsor Employees. In disclosing PHI to Designated Plan Sponsor Employees hereunder, Plan hereby authorizes and directs Business Associate, to, and Plan Sponsor hereby agrees Business Associate may, rely solely upon the following representations, warranties and agreements of Plan and Plan Sponsor:

A. The Privacy Plan Amendment has been duly adopted by all necessary or appropriate action of Plan and Plan Sponsor and is, or will be, in full force and effect on the Effective Date. Plan has included all necessary statements in its notice of privacy practices required by the HIPAA Rules to permit Plan and Business Associate to disclose PHI to Designated Plan Sponsor Employees. Plan Sponsor and Plan shall promptly notify Business Associate of any modification or amendment to the Privacy Plan Amendment. Plan Sponsor and Plan shall also promptly notify Business Associate of any additions to or deletions from the Designated Plan Sponsor Employees.

B. Plan Sponsor shall ensure that only Designated Plan Sponsor Employees shall use or have the opportunity to use, any electronic access to PHI provided to Plan Sponsor by Business Associate hereunder.

C. On and after the Effective Date, Plan and Designated Plan Sponsor Employees will comply in all respects with the HIPAA Rules and the Privacy Plan Amendment that are applicable to this Agreement.

D. Designated Plan Sponsor Employees shall request only PHI from Business Associate that is the minimum necessary as required by the HIPAA Rules to perform the Plan Administrative Services.

6. Disclosures of PHI to Privacy Officer. Plan hereby authorizes and directs Business Associate to disclose PHI to the Plan's Privacy Officer for purposes of implementing the HIPAA Rules and as may be requested by the Privacy Officer from time to time. In disclosing PHI to the Plan's Privacy Officer, Plan hereby authorizes and directs Business Associate to, and Plan Sponsor hereby agrees Business Associate may, rely solely upon the following representations, warranties and agreements of Plan and Plan Sponsor: All necessary actions under the HIPAA Rules have been performed to permit the Plan's Privacy Officer to have access to the PHI as described herein.

7. Minimum Necessary. Business Associate will, in its performance of the functions, activities, services, and operations specified above, make reasonable efforts to use, to disclose, and to request only the minimum amount of PHI reasonably necessary to accomplish the intended purpose of the use, disclosure, or request. Business Associate and Plan acknowledge that the phrase "minimum necessary" shall be interpreted in accordance with the HIPAA Rules. Plan shall notify Business Associate of:

(i) any limitation(s) in the notice of privacy practices of Plan under the HIPAA Rules, to the extent that such limitation may affect Business Associate's use or disclosure of PHI;

(i) any changes in, or revocation of, the permission by an individual to use or disclose his or her PHI, to the extent that such changes may affect Business Associate's use or disclosure of PHI; and

(ii) any restriction on the use or disclosure of PHI that Plan has agreed to or is required to abide by under §164.522 of the HIPAA Rules, to the extent that such restriction may affect Business Associate's use or disclosure of PHI.

Furthermore, Plan agrees to notify Business Associate prior to Plan's agreement to any of the forgoing changes, limitations, revocations, or restrictions.

8. Unauthorized Use or Disclosure. Business Associate shall not use or further disclose PHI other than as permitted by this Agreement or as required by law.

9. Privacy and Security Safeguards. Business Associate will develop, implement, maintain and use appropriate safeguards to comply with the HIPAA Rules and prevent use or disclosure of PHI (including electronic PHI) other than as provided in this Agreement or as required by law.

10. Sub-Contractors and Agents. Business Associate will ensure that any of its subcontractors and agents (to whom Business Associate provides PHI in connection with the Administrative Services) agrees to the same restrictions and conditions that apply to Business Associate hereunder, through a written agreement in accordance with §164.502(e)(1)(ii) and §164.308(b)(2), if applicable, of the HIPAA Rules.

11. Compliance with Standard Transactions. If Business Associate conducts, in whole or in part, Standard Transactions for or on behalf of Plan, Business Associate will comply and will require any of its subcontractors or agents involved with the conduct of such Standard Transactions to comply with each applicable requirement of 45 CFR Part 162. Business Associate will not enter into or permit its subcontractors or agents to enter into any trading partner agreement in connection with the conduct of Standard Transactions for, or on behalf of Plan that: (a) changes the definition, data condition, or use of a data element or segment in a Standard Transaction; (b) adds any data elements or segments to the maximum defined data set; (c) uses any code or data element that is marked "not used" in the Standard Transaction's implementation

specification or is not in the Standard Transaction's implementation specification; or (d) changes the meaning or intent of the Standard Transaction's implementation specification.

12. Plan Access to PHI. Upon receipt of a request from Plan, and in accordance with the written policies of Business Associate then in effect, Business Associate will promptly make available to Plan or, at Plan's direction, to the individual requesting PHI (or the individual's personal representative) for inspection and obtaining copies of any PHI (including electronic copies of PHI in a designated record set as necessary) about said individual that is in Business Associate's custody or control, so that Plan may meet its access obligations under §164.524 of the HIPAA Rules.

13. Amendment of PHI. Business Associate will, upon receipt of notice from Plan, and in accordance with the written policies of Business Associate then in effect, promptly amend or permit Plan access to amend any portion of PHI, so that Plan may meet its amendment obligations under §164.526 of the HIPAA Rules. If authorized by Plan, Business Associate will, upon receipt of a request from the individual requesting amendment to his PHI, promptly amend such PHI so that Plan may meet its amendment obligations under §164.526 of the HIPAA Rules.

14. Disclosure Accounting. Except for Excepted Disclosures, Business Associate will record the Disclosure Information for each disclosure of PHI that Business Associate makes to any Person. Business Associate need not record Disclosure Information or otherwise account for Excepted Disclosures. Upon receipt of a request from Plan and in accordance with the written policies of Business Associate then in effect, Business Associate will make available to Plan, or at Plan's direction, to the individual requesting the disclosure accounting, the Disclosure Information for the six (6) years preceding Plan's request for the Disclosure Information (except for disclosures occurring before the Effective Date), so that Plan may meet its disclosure accounting obligations under §164.528 of the HIPAA Rules.

15. Inspection of Books and Records. Business Associate will make its internal practices, books, and records relating to its use and disclosure of PHI under this Agreement available to the U.S. Department of Health and Human Services for the purposes of determining Plan's compliance with the HIPAA Rules.

16. Reports to Plan. Business Associate will report to Plan promptly any use or disclosure of PHI that violates this Agreement of which Business Associate becomes aware, including breaches of unsecured PHI as required by §164.410 of the HIPAA Rules, and any Security Incident of which it becomes aware. Business Associate will further provide to Plan, in writing, such details concerning the incident in question as Plan may reasonably request.

In addition, Business Associate will report, without unreasonable delay but in no case later than 21 days following discovery of the breach, to the Plan's Privacy Official, any breach of unsecured protected health information. Such report shall include the identification (if known) of each person whose unsecured protected health information has been, or is reasonably believed by Business Associate to have been, accessed, acquired, or disclosed during such breach, along with any other information required to be reported by Business Associate to Plan under the HIPAA Rules. Unless notified otherwise by Plan, Business Associate will, on behalf of Plan, provide all notifications of breaches of unsecured protected health information as required in accordance with Subpart D of 45 C.F.R. Part 164, to the extent that the breached unsecured protected health information was in the possession of Business Associate or a subcontractor or agent of Business Associate. The terms "breach" and "unsecured protected health information" shall have the meanings ascribed to them in the HIPAA Rules.

17. Termination of Agreement for Cause. In the event of a breach of a material term of this Agreement by Business Associate, Plan shall have the right to terminate this Agreement by providing to Business Associate written notice of termination setting forth the details of the incident that is the basis

for such termination. Business Associate shall have the right to cure any such breach within thirty (30) days from its receipt of said notice of termination (the "Cure Period"). A failure by Business Associate to cure such breach within the Cure Period shall constitute a breach of this Agreement entitling Plan to terminate this Agreement at any time after the Cure Period by providing to Business Associate written notice thereof specifying the effective date of termination. Plan, Business Associate and Plan Sponsor hereby agree that, upon termination of this Agreement, the ASA shall terminate and Business Associate shall have no further obligation to perform the Administrative Services.

18. Obligations upon Termination.

A. Return or Destruction. Upon termination or expiration of this Agreement, Business Associate will, if feasible, return to Plan or destroy all PHI, in whatever form or medium (including any electronic medium under Business Associate's custody or control), including all copies of and any data or compilations derived from and allowing identification of any individual who is a subject of PHI. Business Associate will, in accordance with the written policies of Business Associate then in effect, complete such return or destruction as promptly as possible after the effective date of the termination or expiration of this Agreement. Business Associate will limit its further use or disclosure of PHI to those purposes that make return or destruction infeasible.

B. Continuing Privacy and Other Obligations. Business Associate's obligation to protect the privacy of PHI hereunder will be continuous and survive termination or expiration of this Agreement. The obligations of the parties hereto under Sections 12, 13, 14, 18 and 19 of this Agreement shall survive the termination or expiration of this Agreement.

19. Modification and Amendment. Except as expressly modified or amended herein, all other terms and conditions of the ASA shall remain in full force and effect. This Agreement shall not be modified or amended in any respect except by a written instrument executed by the parties; provided, that in the event the provisions of this Agreement shall conflict with the requirements of applicable law concerning the use, handling, disclosure and/or treatment of PHI (including, without limitation, the HIPAA Rules), as such laws may be modified, amended, or superseded from time to time, this Agreement shall be deemed amended as necessary to conform to such legal requirements at all times.

20. No Third Party Beneficiaries. This Agreement is entered into by and among Plan, Plan Sponsor and Business Associate for the exclusive benefit of each of the parties hereto. This Agreement shall not be construed to confer any rights or remedies upon any Person, except the parties hereto and their respective officers, directors, shareholders, employees, agents, successors and assigns.

21. Conflicts. The terms and conditions of this Agreement will override and control any conflicting terms and conditions in the ASA related to the privacy and security of PHI.

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized representatives to execute this Agreement, effective as of the Effective Date, in multiple originals on the date written below.

Plan:

_____ Group Health Plan(s)

(Insert Company Name)

By:

Signature

Please print name

Title:

Please print

Date:

Plan Sponsor:

(Insert Company Name)

By:

Signature

Please print name

Title:

Please print

Date:

Business Associate:

Blue Cross and Blue Shield of Alabama

By:

Signature

Title:

Date:

SCHEDULE A
TO
BUSINESS ASSOCIATE AGREEMENT

For purposes of this Agreement, all capitalized terms contained in this Agreement shall have the following meanings:

“Administrative Services” shall mean the administrative services that Business Associate provides to or on behalf of Plan in connection with administering the benefits provided by Plan as claims administrator of Plan under the ASA.

“ASA” shall mean one or more administrative services agreements (including any implementation or Enrollment Agreement between Business Associate and Plan Sponsor) which may be entered into by and between Business Associate and Plan Sponsor, from time to time, pursuant to which Business Associate provides the Administrative Services, as the same may be modified, amended, renewed or superceded.

“Business Associate” shall mean Blue Cross and Blue Shield of Alabama.

“Data Aggregation” shall have the meaning set forth in §164.501 of the HIPAA Rules.

“Designated Plan Sponsor Employees” shall mean those persons designated in writing by Plan to Business Associate, on or before the Effective Date, as being included within the class of employees or other workforce members under the control of Plan Sponsor designated in the Privacy Plan Amendment that are authorized to use and disclose PHI in accordance with the Privacy Plan Amendment.

“Disclosure Information” shall mean the information described in §§164.528(b)(2)-(3) of the HIPAA Rules.

“Effective Date” shall mean the effective date of the ASA.

“Excepted Disclosures” shall mean disclosures of PHI by Business Associate set forth in §164.528(a)(1) of the HIPAA Rules.

“Health Care Operations” shall have the meaning set forth in §164.501 of the HIPAA Rules.

“HIPAA Rules” shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164, to include the 2009 Health Information Technology for Economic and Clinical Health Act (HITECH Act).

“Payment” shall have the meaning set forth in §164.501 of the HIPAA Rules.

“Person” shall include individuals, trusts, estates, corporations (both non-profit and other corporations), partnerships (both limited and general), joint ventures, limited liability companies, unincorporated associations, and governmental agencies and organizations. Person shall not include Plan, Plan Sponsor or Business Associate.

“PHI” shall mean Protected Health Information that Business Associate receives from, or creates or receives for, or on behalf of Plan in connection with the performance of the Administrative Services.

“Plan” shall mean one or more group health plans sponsored by Plan Sponsor to which Business Associate provides the Administrative Services.

“Plan Administrative Services” shall mean the plan administrative services performed by Plan Sponsor pursuant to the plan documents of Plan, including the Privacy Plan Amendment.

“Plan Sponsor” shall mean the entity who sponsors the Plan and who has executed this Agreement (by its duly authorized representative) on the signature line designated for the Plan Sponsor on the execution page of this Agreement.

“Privacy Plan Amendment” shall mean that amendment to the plan documents of Plan that complies in all respects with the requirements set forth in §164.504(f)(2) of the HIPAA Rules and for which Plan has received a written certification as required by the HIPAA Rules, on or before the Effective Date.

“Protected Health Information” shall have the meaning set forth in §160.103 of the HIPAA Rules.

“Security Incident” shall have the meaning set forth in §164.304 of the HIPAA Rules. However, unless otherwise requested by Plan, Security Incident does not include “trivial incidents” that occur on a daily basis and do not represent a material threat to the confidentiality, integrity, or availability of PHI covered by this Agreement (such as scans or pings of Business Associate’s computers or computer networks).

“Summary Health Information” shall have the meaning set forth in §164.504(a) of the HIPAA Rules.

“Treatment” shall have the meaning set forth in §164.501 of the HIPAA Rules.

RESOLUTION NO. 23-xxx

**A RESOLUTION TO REQUEST LEGISLATIVE ANNEXATION
OF CERTAIN PROPERTIES OWNED BY THE CITY OF ORANGE BEACH
INTO THE CORPORATE LIMITS OF THE CITY OF ORANGE BEACH, ALABAMA**

FINDINGS:

1. The City of Orange Beach owns property on Russian Road, Roscoe Road and County Road 95, where it currently operates certain facilities, namely a shooting range, construction / debris laydown yard, and storage facility.
2. An accurate legal description of the properties and a map are attached hereto as Exhibits "A" and "B," respectively, and incorporated herein.
3. The City of Orange Beach desires to annex those properties into its corporate limits.
4. The City Council of the City of Orange Beach has determined that it is in the public interest that the referenced properties be annexed into the City of Orange Beach.
5. The referenced properties are not contiguous to the properties lying within the corporate limits of the City of Orange Beach.

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

1. That the City Council of the City of Orange Beach, Alabama, finds and declares as the legislative body thereof that it is in the best interest of the citizens of the City, and the citizens of the affected area, to annex and bring the territory described herein into the corporate limits of the City of Orange Beach;
2. That the Mayor is authorized on behalf of the City of Orange Beach to take all necessary, including seeking legislative action, to annex properties described in Exhibits A and B; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF MARCH, 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 March 21, 2023.

City Clerk

Exhibit A

Russian Road

Parcels 10, 11 and 12, Coyote Flats being more particularly described as follows: Commencing at the Northwest corner of the Southwest quarter of Section 23, Township 8 South, Range 4 East, Baldwin County, Alabama; thence run S89°43'06"E, 2675.21 feet to a point; thence run S00°00'11"E, 16.39 feet to a point on the south right-of-way line of Russian Road and the POINT OF BEGINNING; thence run N89°45'14"E, along said south right-of-way line, 599.83 feet to a point; thence run S00°03'12"E, leaving said south right-of-way line, 1317.05 feet to a point; thence run N89°36'33"W, 601.23 feet to a point; thence run N00°00'26"E, 1312.30 feet to the POINT OF BEGINNING, lying in Section 23, Township 8 South, Range 4 East, Baldwin County, Alabama.

Roscoe Road

The North Half (N ½) of the Southwest Quarter (SW ¼) of Section 24, Township 8 South, Range 4 East, Baldwin County, Alabama. LESS AND EXCEPT THE FOLLOWING PARCEL: Commence at the Northwest corner of the Southwest Quarter of Section 24, Township 8 South, Range 4 East, Baldwin County, Alabama for the point of beginning; run thence North 89 degrees 39 minutes 15 seconds East along the North line of the Southwest Quarter of said Section 24 for 184.47 feet; run thence South 44 degrees 50 minutes 57 seconds West for 261.77 feet; run thence North 00 degrees 02 minutes 39 seconds East for 184.47 feet to the Northwest corner of the Southwest Quarter of Section 34, township 8 South, Range 4 East Baldwin County, Alabama and the point of beginning.

County Road 95

Commencing at the Southwest Corner of the Northwest Quarter of the Southwest Quarter of Section 2, Township 8 South, Range 5 East, Baldwin County, Alabama; thence East 40.00 feet to the East right of way line of County Road #95; thence North along said right of way line for 547.90 feet and point of beginning; thence continue North along same course for 252.70 feet; thence East for 480.00 feet; thence South for 252.70 feet; thence West 480.00 feet to the point of beginning.

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
TASK ORDER WITH MCCOLLOUGH ARCHITECTURE, INC.
TO PROVIDE PROFESSIONAL SERVICES FOR
ROOF REPLACEMENT AND ADDITION AT THE COMMUNITY CENTER
IN AN AMOUNT NOT TO EXCEED \$17,500**

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 21-156 adopted July 20, 2021, approved a contract with McCollough Architecture, Inc., to perform certain architectural services (“the Contract”).
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The Construction and Facilities Manager has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires McCollough Architecture, Inc., to provide architectural, bid, and construction administration services for a roof replacement and 600 square foot addition at the existing Community Center.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and McCollough Architecture, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$17,500.00 to McCollough Architecture, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 21st DAY OF MARCH, 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 March 21, 2023.

City Clerk



TASK ORDER AUTHORIZATION

TASK ORDER NO. 19

CITY OF ORANGE BEACH - PERFORMANCE CONTRACT

ARCHITECTURAL SERVICES

This Task Order is for the Architectural and structural services for the 600 s.f. addition and reroof of the existing Community Center for the City of Orange Beach, Alabama. The estimated cost of construction is undetermined at this time.

The cost for completing this work shall be a lump sum fee of **\$17,500.00**.

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

Exhibit A - Scope of Work

Exhibit B - Man-Hour/Fee Estimate

OFFERED BY CONSULTANT



Representative's Signature

Sted McCollough
Printed Name

Title

Firm Name

Date

RECOMMENDED FOR APPROVAL



Signature

Construction Manager
Title

2/16/2023

Date

APPROVED BY CITY OF ORANGE BEACH

Signature

Title

Date



EXHIBIT A

TASK ORDER NO. 19

CITY OF ORANGE BEACH, ALABAMA

SCOPE OF WORK:

This Task Order is for the Architectural and structural services for the 600 s.f. addition and reroof of the existing Community Center for the City of Orange Beach, Alabama.

SPECIFIC TASKS TO BE COMPLETED INCLUDE:

- Measure and Draw As-Built Elevations and portion of the Interior for the Addition.
- Draw Demo Plan of Elevations and Exterior Wall
- Draw New Exterior Elevations and Portion of Floor Plan which include the re-roof and Addition.
- Develop Architectural and Structural Drawings sufficient for Permit.
- Prepare Project Manual.
- Bid and Negotiate Project.
- Perform Monthly Construction Administration during Construction Phase.

PRELIMINARY SCHEDULE

- Measure and Draw As-Built Elevations shall be provided within 15 days.
- Schematic Drawings of the Renovation shall be provided within 25 days.
- Permit Drawings including Architectural Drawings shall be completed within 30 days of approval of schematic floor plan.
- Project Manual and Bid Documents shall be completed within 30 days of approved Permit Drawings.

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

END OF EXHIBIT A



EXHIBIT B

CITY OF ORANGE BEACH, ALABAMA

TASK ORDER NO. 19

MAN – HOUR RATES FOR ADDITIONAL SERVICES (IF NEEDED)

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

PHASES AND PAYMENT:

- Measure and Draw As-Built Elevations, Roof Plan and Portion of Interior Building with Addition (Lump-sum \$4,500.00)
- Schematic Drawings of the Renovation (Lump-sum \$2,500.00)
- Permit Drawings including Architectural and Structural Drawings (Lump-sum \$5,500.00)
- Project Manual and Bid Documents (Lump-sum \$3,500.00)
- Bid and Negotiate Project (Lump-sum \$1,000.00)
- Perform Construction Administration during Construction Phase (Monthly Fee during Construction Phase \$1,500.00 - anticipated 2 months)

END OF EXHIBIT B



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



Orange Beach City Council
Meeting – March 21, 2023

Case No. 1205-PUD-22
Jones Duplexes Residential PUD
Preliminary and Final PUD Approval

Owner/Applicant:

Rodney Jones (Owner)
P.O. Box 2523, Opelika, AL 36803
(334) 319-1246

Lucido Engineering and Surveying LLC, Vince Lucido (Applicant)
24693 Canal Rd., Suite A, Orange Beach, AL 36561
(251) 967-3250, vincelucido@lucidoeng.com

Address of Property:

26480 Perdido Beach Blvd.

Tax Parcels:

05-65-02-09-0-002-071.000

PPIN:

18196

I. GENERAL INFORMATION

Request:

Preliminary and Final PUD Approval

Lucido Engineering and Surveying LLC, on behalf of Rodney Jones, requests approval of preliminary and final PUD to rezone 1.88 acres from RS-1 to PUD for a beachfront residential development consisting of two duplexes and three single-family houses.

Location:

This property is a vacant beachfront lot located at 26480 Perdido Beach Boulevard and is east of the proposed four-story parking garage for the Turquoise Place Condominium. Prior to Hurricane Ivan, there was a single-family house on the property. The house was removed after 2005.

**Planning
Commission:**

The Planning Commission held a public hearing and considered this application at its regular meeting on February 13, 2023. There was one participant in the public hearing. The Planning Commission approved its motion for **favorable recommendation (7-1)** subject to staff conditions.

Present Zoning:

RS-1 (Single-Family Residential)

Present Use:

Vacant

Future Land Use: Residential Mixed
The proposed PUD with duplexes and single-family houses is consistent with the land use designation on the Future Land Use Map.

Surrounding Land Use and Zoning: **North:** St. Thomas by the Sea Catholic Church, GB (General Business)
South: Gulf of Mexico
East: Single-Family House, RS-1 (Single-Family Residential)
West: Vacant (proposed parking garage), PUD (Planned Unit Development – *Turquoise Place*)

Special Districts: **Overlay Zoning:** Beach Overlay District
Neighborhood District: Beach Resort
Airport Zone: Transitional Surface E
Flood Zone: X, X-Shaded, VE-14, VE-15

Nearby Streets: This property fronts on Perdido Beach Boulevard.

Site History:

<i>Date</i>	<i>Description</i>
July 2004	City Council gave preliminary PUD approval to rezone this property and the properties to the east and west from RS-1 to PUD for the Turquoise Place East PUD consisting of two condominium towers and 241 total units. <i>(Case No. 0503-PUD-04)</i>
November 2004	City Council gave final PUD approval to rezone this property and the properties to the east and west from RS-1 to PUD for the Turquoise Place East PUD consisting of two condominium towers and 241 total units. <i>(Case No. 0804-PUD-04)</i>
April 2008	The Turquoise Place East PUD expired. City Council reverted the zoning of this property and the properties to the east and west to RS-1.

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:

Mission Statement for the Beach Resort District

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

The applicant states that the proposed PUD will increase the pedestrian paths by connecting to the upcoming Turquoise Place parking garage to the west, as well as the neighboring properties to the east. This PUD will help sustain and enhance commercial development by providing a low density residential development that is connected to a pedestrian path within walking distance of several existing commercial developments. The development impact fees and rental taxes will also help finance the expansion of facilities at existing beach access points.

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. According to the applicant, this PUD will meet 3 of the 12 design standard objectives.

- **Promote a transition between adjacent and nearby zoning districts, land use, and development intensities:** The applicant states that this PUD will help provide an appropriate low density transition between the high impact parking garage for Turquoise Place to the west and the single-family residential property to the east.
- **An efficient use of land resulting in small networks of utilities and streets and thereby lowering housing costs:** The applicant states that this PUD is an efficient and compact placement of residences, which will minimize the length of the required utilities and will lower housing costs.
- **Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code:** The applicant states that this PUD will provide a better aesthetic and use transition from the Turquoise Place parking garage to the adjacent RS-1 property to the east than a single-family development would.

IV. PUD MASTER PLAN REVIEW

Section 7.04 of the Zoning Ordinance states that an approved PUD shall be considered a separate zoning district in which development plans, as approved, establish the specific restrictions and regulations customized to fit the type of plan proposed by which the development shall be governed. Restrictions may be greater or lesser than the ones otherwise imposed by the Zoning Ordinance and Subdivision Regulations to achieve a development with fits the Comprehensive Plan and PUD Design Standards.

1. **Density:** The criteria for establishing an average density 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 PUD request is for two duplexes and three single-family houses for a total of seven dwelling units.

Each of the duplexes will have eight total bedrooms (four bedrooms per unit), and each of the three single-family houses will have five bedrooms. Overall, the total number of bedrooms in this PUD will be 31 bedrooms.

Based on the number of bedrooms proposed, 31 parking spaces are required, and this PUD overall will provide 32 parking spaces.

The by-right plan provided by the applicant shows two duplexes or four dwelling units. This plan is inaccurate based on the following: (a) Section 5.0601 of the zoning ordinance limits RS-zoned lots to a maximum of two dwelling units; and (b) Section 5.0602 requires the side walls between two structures to have a separation of at least 20 feet. Before City Council consideration, the by-right plan will need to be amended to show two single-family houses with a total number of bedrooms meeting or exceeding 31 bedrooms and both structures meeting the building separation distance.

Based on comparing the by-right plan with the proposed PUD, the proposed PUD does offer more pervious coverage and landscaping.

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

The two duplexes and three single-family houses will be owned and rented by the property owner, Rodney Jones. There will be no condominium association or property owners association, as the property will be under single ownership and will be maintained by Rodney Jones.

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.)

There are three single-family houses. Each single-family house will contain five bedrooms and will require five parking spaces. Five parking spaces will be provided. Four parking spaces will be located underneath the structure via two tandem spaces with two parking spaces per tandem. Three of the six surface parking spaces between the single-family houses and duplexes will be dedicated as required parking for each of the single-family houses.

There are two duplexes. Each duplex will contain eight bedrooms (4 bedrooms per unit) and will require eight parking spaces. Eight parking spaces will be provided per duplex. Five total parking spaces will be located underneath the structure. There will be a tandem space with two parking spaces located in the surface area between the structure and side lot line. Two of the six surface parking spaces between the single-family houses and duplexes will be also be dedicated for each of the duplexes.

Overall, this PUD will require 31 parking spaces, and there are 32 parking spaces provided. The extra space will be in the surface parking space area between the single-family houses and duplexes.

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

No land use buffering is required. The Turquoise Place Condominium has proposed to construct a four-story parking garage on the property to the west. On the neighboring lot to the east, there is a single-family house. The applicant contends that the proposed PUD will be a medium-impact development located between a high-impact development located to the west and a low-impact development located to the east.

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.)

No project signage is being proposed at this time according to the applicant. If one is proposed in the future, it will be required to comply with the sign regulations in Article 15.

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

The single-family houses will be two habitable floors on pilings for three total floors. The mean building height will be 40 feet and 6 inches.

The duplexes will be three habitable floors on pilings for four total floors. The mean building height will be 49 feet and 11 inches.

The mean building heights proposed are below the 50-foot height limit for single-family houses and duplexes in the Beach Overlay District.

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.)

Of the developable area north of the Coastal Construction Line (CCL), more than 34 percent will be landscaped. The total landscaped area, including the grass pave areas for parking, will be more than 83 percent.

The landscape plan shows landscaping being provided between the buildings, around the enclosed trash receptacle or dumpster area in the front, and along the side lot lines. The new trees planted will be sabal palms.

A tree survey will need to be provided to reflect any tree mitigation requirements.

V. DEVIATIONS FROM THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS

1. The applicant requests the following deviations to the zoning ordinance.
 - a. **Section 5.0601, Number of Principal Buildings on Lot:** This property is a 1.88-acre lot with a lot width close to 100 feet that is currently zoned RS-1. By right, only one single-family house may be constructed on any lot in the RS zoning district. However, if the lot has a lot area meeting or exceeding 26,250 square feet (0.60 acres) and a lot width meeting or exceeding 75 feet, then two single-family houses may be constructed on the lot. No RS lot may have a density exceeding two residential dwellings, single-family or duplex.

This PUD proposes seven residential dwellings on the lot, consisting of three single-family houses and two duplexes.
 - b. **Section 5.0602, Spaced between Buildings:** Whenever multiple buildings are allowed on a property, spacing requirements between the buildings are required based on which walls face one another. If two side walls face one another, then the building separation distance must be at least 20 feet.

This PUD proposes a separation of 10 feet between the side walls among the three single-family houses and between the two duplexes. There are no issues with the separation between the southerly single-family houses and duplex and the setbacks between the buildings and perimeter lot lines.

VI. STAFF COMMENTS

1. The applicant indicates that this PUD will have the following objectives:

- With the approval of the proposed parking garage for the Turquoise Place Condominium to the west, there will be a high-impact development adjacent to this property, which is currently zoned RS-1. To mitigate the adverse impact of the parking garage on this property, the main objective of this PUD is to create a low-density, medium-impact residential development that will create a practical and aesthetic transition from the high-impact development to the west. This medium-impact development will not be as dwarfed by the proposed parking garage as a low-impact development would be.
- The second objective is to create a development with more varied, smaller structures that can be arranged to take advantage of the parking garage wall and landscape buffer, as well as provide a greater variety of residential structures. This will result in greater visual interest and rental options.
- The third objective is to provide a transition from the high-impact development to the west, to low impact RS-1 properties to the east. In this manner, there will be a high-impact development, followed by a medium-impact development, followed by a low-impact property. Should the RS-1 properties be rezoned into similar PUDs as this PUD, the same medium-impact character will be maintained.

2. The following table presents details on the proposed buildings in this PUD.

	Single-Family Houses	Duplex
Number of Structures	3	2
Building Footprint per Structure	1,746 SF	2,853 SF
Gross Floor Area per Structure	3,137 SF	7,140 SF
Proposed Height (Floors)	3	4
Bedrooms Proposed per Structure	5	8 (4 per unit)
Parking Required per Structure	5	8 (4 per unit)
Parking Provided per Structure	5 (4 underneath, 1 surface)	8 (5 underneath, 3 surface)

3. The centrally located trash receptacle or dumpster area will be located in the front setback area along Perdido Beach Boulevard. The landscape plan shows landscaping being provided on the west side of the area. This area is required to be enclosed with a solid fence six feet in height. Staff is requesting details be provided on how this area will be shielded and screened from public view.
4. The single-family houses will have a swimming pool area located behind it and the west side lot line. The swimming pools must maintain a setback of five feet to the west side lot line.
5. There are six surface parking spaces, constructed with grass pavers, located between the single-family houses and duplexes. Of these spaces, three spaces will be required parking for the single-

family houses and two spaces will be required parking for each duplex building. Staff is requesting that signage be provided showing the five spaces as designated required parking spaces.

6. The Fire Department has the following comments: (a) no parking signage is needed around the approved turnaround area; and (b) removing the current FDC on the site plan and placing a 1.5-inch connection on the structure to tie directly into the NFPA 13R sprinkler system.
7. A 2-inch common sewer force main is recommended instead of the 1.5-inch main as shown on the plans.
8. The project will need to provide a tree survey to determine if any tree mitigation is necessary.

VII. CITY COUNCIL ACTION

1. **APPROVAL** of preliminary and final PUD to rezone 1.88 acres from RS-1 to PUD for a beachfront residential development consisting of two duplexes and three single-family houses.
2. **APPROVAL WITH CONDITIONS** of preliminary and final PUD.

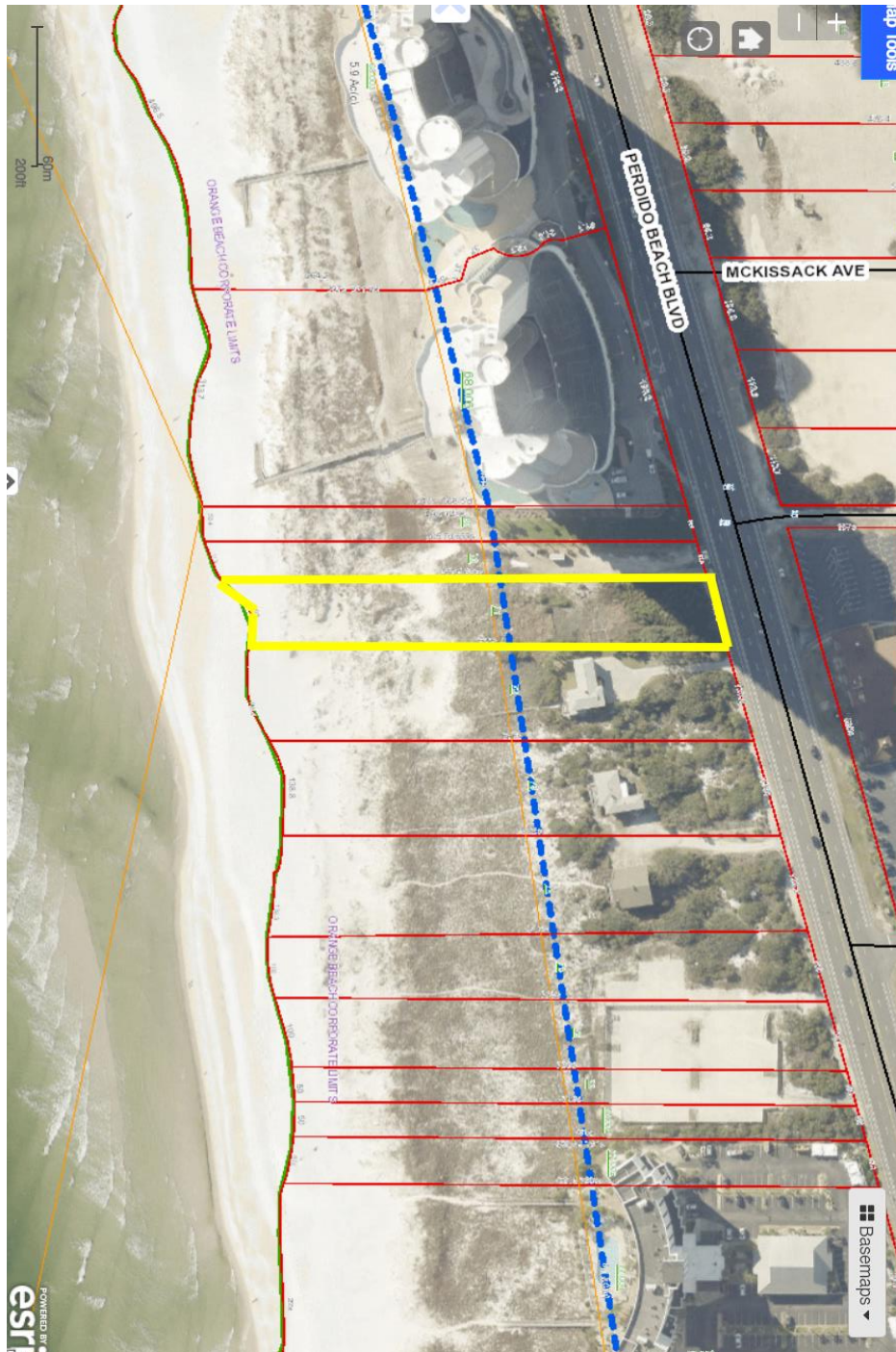
STAFF CONDITIONS:

1. The by-right plan will need to be amended. The plan submitted shows two duplexes. However, per Section 5.0601, no lot in the RS zoning district may have a density to exceed two residential units, single family or duplex. This lot exceeds 0.60 acres, so it may have two single-family houses. In addition, Section 5.0602 requires the side walls between two structures to have a separation distance of at least 20 feet. The plan submitted shows 10 feet. Again, the purpose of the by-right plan is to demonstrate that the proposed PUD will have less impact than what can be built under the current zoning.
2. Planning Commission and City Council approval of the requested deviations for the proposed PUD:
 - Section 5.0601, Number of Principal Buildings on Lot: To allow the proposed PUD to have seven residential dwellings, exceeding the maximum of two residential dwellings that is allowed for RS lots with lot areas more than 26,250 square feet.
 - Section 5.0602, Spaced between Buildings: To allow the building separation between the side walls of the buildings to be 10 feet, which is less than the 20 feet that is required.
3. Providing the screening details for the enclosed trash receptacle or dumpster area in the front setback area. The height of the solid enclosure fence must be at least 6 feet.
4. Noting that the swimming pools for the single-family houses are required to have a setback of 5 feet from the west side lot line.
5. For the six surface parking spaces between the single-family houses and the duplexes, signage is needed to designate that these spaces are required parking for specified units.
6. No parking signage is needed around the approved turnaround area.
7. Removing the current FDC on the site plan. A 1.5-inch connection can be placed on the structure and tied directly into the NFPA 13R sprinkler system.

8. A 2-inch common sewer force main is recommended instead of the 1.5-inch main as shown.
 9. The proposed project will require a Coastal Permit.
 10. The landscape plan provided did not include a tree survey. Applicant should provide a tree survey and amend the landscape plan to reflect tree mitigation requirements if necessary.
3. **DENIAL** of preliminary and final PUD.

VIII. MAPS & PLANS

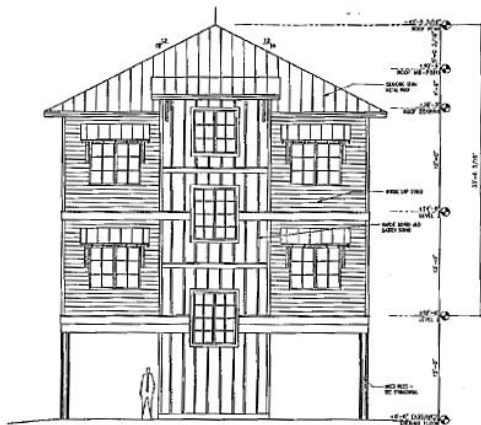
Aerial Map



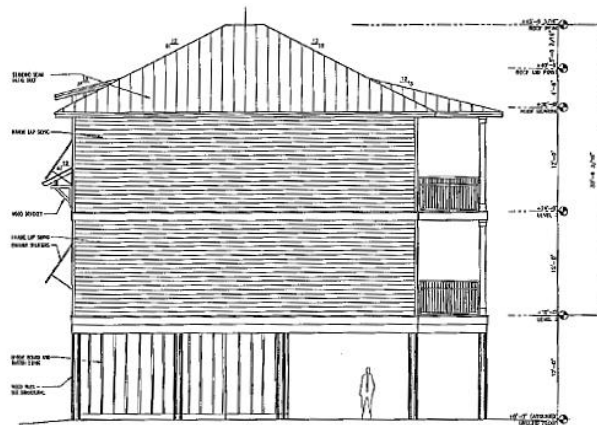
CASE NO. 1205-PUD-22



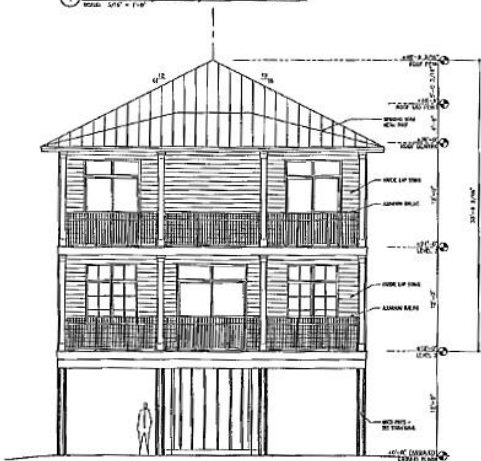
Elevations of the Single-Family Houses



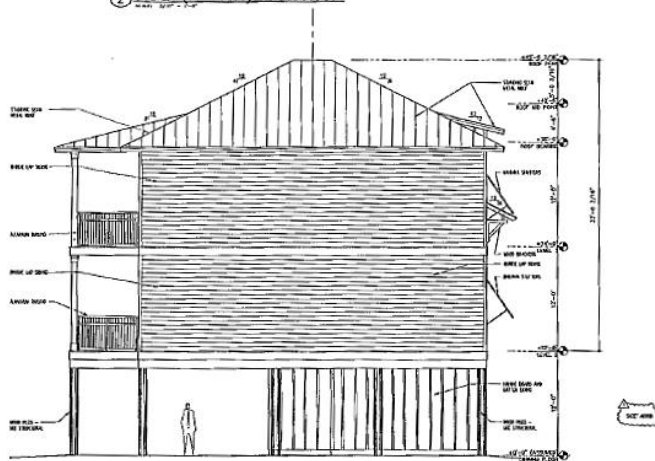
① FRONT (EAST) ELEVATION
Scale: 1/8" = 1'-0"



② SIDE (NORTH) ELEVATION
Scale: 1/8" = 1'-0"

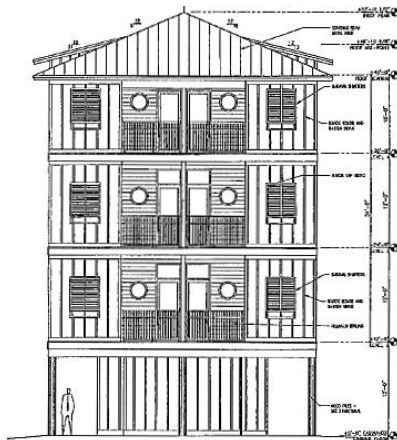


③ REAR (WEST) ELEVATION
Scale: 1/8" = 1'-0"



④ SIDE (SOUTH) ELEVATION
Scale: 1/8" = 1'-0"

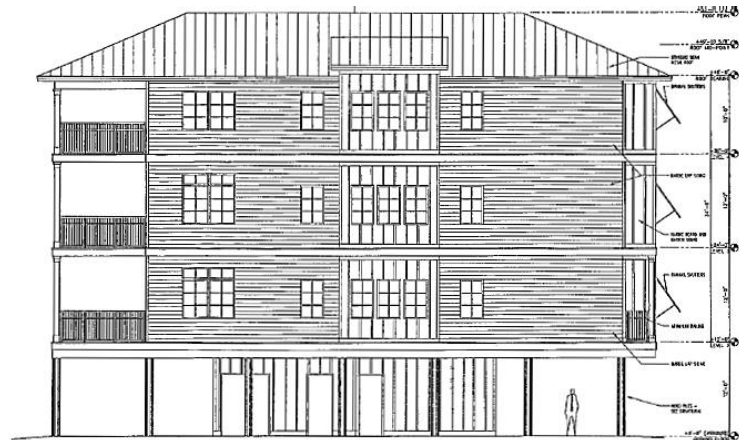
Elevations of the Duplexes



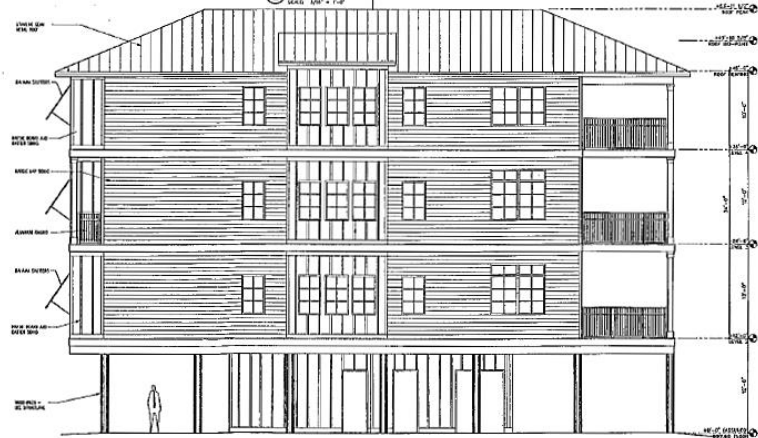
① NORTH ELEVATION



③ SOUTH ELEVATION



② EAST ELEVATION



④ WEST ELEVATION



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 #: 1205-PUDA-22

Total Fees Paid: \$1500.00

Check Number: 2373

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:

Rodney C. Jones

Jones Duplex

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)

PUD Modification of Proposed 5 DUPLEX

RECEIVED

NOV 17

PROPERTY INFORMATION:

O.B. COMMUNITY

Address: 26480 Perdido Beach Blvd. Tax Parcel #(s): 65-02-09-0-002-071.000

Orange Beach AL. 36561

Existing Use: Vacant Lot Zoning: RS-1 PPIN #(s): 177446 18196

APPLICANT INFORMATION:

Name: Lucido Engineering & Surveying, LLC Contact Person: Vincent D. Lucido

Address: 24693 Canal rd., Suite A Orange Beach AL. 36561

Phone #: (251) 967-3250 Fax #: () Email: vincelucido@lucidoeng.com

OWNER INFORMATION:

Name: Rodney C. Jones Contact Person:

Address: P.O. Box 2523, Opelika, AL. 36803

Phone #: (334) 319-1246 Fax #: () Email:

Signature (Applicant): [Signature] Date: 11/7/2022

Signature (Owner): [Signature] Date: 11/7/2022

Jones Duplexes PUD

Orange Beach, Alabama

Consultants

Architect:
Forrest Daniell & Associates
8007 American Way
Daphne, AL 36526
Ph: (251) 625-6490
Fax: (251) 625-6494

Civil Engineer:
Lucido Engineering &
Surveying, LLC
24693 Canal Road, Suite A
Orange Beach, AL 36561
Ph: (251) 967-3250

Landscape Architect:
Kent H. Broom, Inc.
Landscape Architect, Consultant
Fairhope, AL
Ph: (251) 621-9141

Sheet Index

T101 Title Sheet / Index to Drawings

Civil

V-1.00 Boundary and Topographic Survey

C-1.00 Site Plan

C-2.00 Grading and Drainage Plan

C-3.00 Erosion Control Plan

C-4.00 Utility Plan

C-5.00 Details

Landscape

L-1.0 Landscape Plan

L-2.0 Landscape Details

Architectural

BR001 By Right Plan

A001 Architectural Site Plan

A101 Floor plans - Single Family

A102 Floor Plans - Duplex - Ground Level

A103 Floor Plans - Duplex - Level 2, 3, and 4

A201 Exterior Elevations - Single Family

A202 Exterior Elevations - Duplex

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1205-PUD-23

File Copy

JONES DUPLEXES PUD

26480 Perdido Beach Blvd.
Orange Beach, Alabama

FORREST DANIELL
& Associates, P.C.



Architecture & Planning

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Daphne, AL 36526

(251) 625-6490

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www.fddaniell.com

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FILE NAME:

REVISIONS

12/07/2022

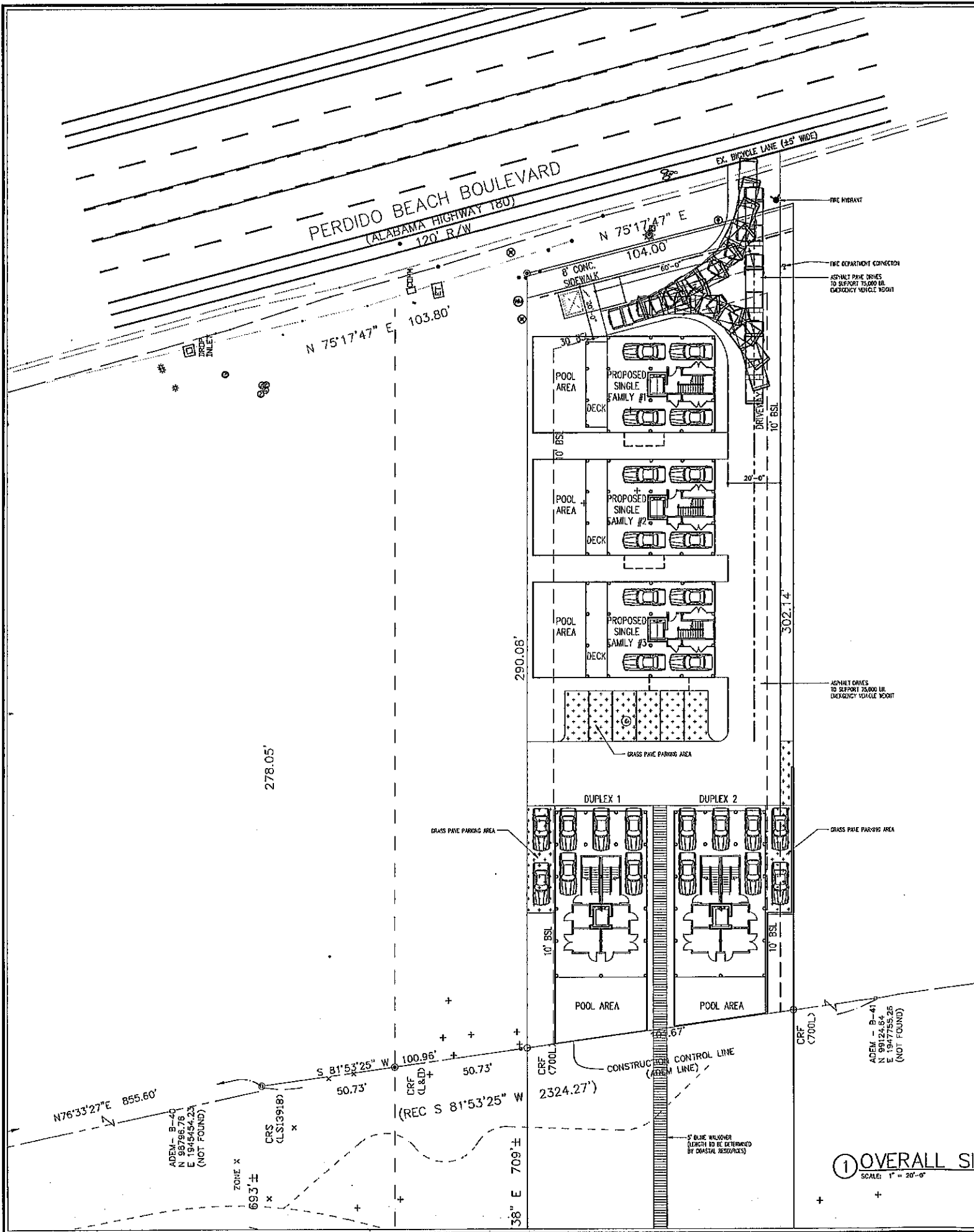


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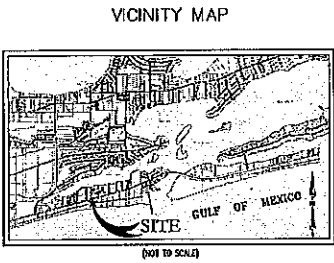
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T101

TITLE SHEET
INDEX TO DRAWINGS



SITE / BUILDING SUMMARY	
CURRENT ZONING:	RS-1
LOT AREA:	81,890 S.F. (1.88 ACRES)
SINGLE FAMILY #1:	2 STORIES OVER PARKING (40'-6" MEAN ROOF HT.)
5 BEDROOMS	5 PARKING SPACES PROVIDED
SINGLE FAMILY #2:	2 STORIES OVER PARKING (40'-6" MEAN ROOF HT.)
5 BEDROOMS	5 PARKING SPACES PROVIDED
SINGLE FAMILY #3:	2 STORIES OVER PARKING (40'-6" MEAN ROOF HT.)
5 BEDROOMS	5 PARKING SPACES PROVIDED
DUPLEX #1:	3 STORIES OVER PARKING (49'-10 5/8" MEAN ROOF HT.)
8 BEDROOMS	8 PARKING SPACES PROVIDED
DUPLEX #2:	3 STORIES OVER PARKING (49'-10 5/8" MEAN ROOF HT.)
8 BEDROOMS	9 PARKING SPACES PROVIDED
TOTAL BEDROOMS:	31 BEDROOMS
TOTAL PARKING REQUIRED:	31 SPACES
TOTAL PARKING PROVIDED:	32 SPACES
TOTAL UNITS PER ACRE (TWO-FAMILY RESIDENCE = 1 UNIT):	2.7 UNITS/ACRE
TOTAL IMPERVIOUS COVERAGE:	13,590 S.F.
(INCLUDES BLDG. FOOTPRINT, POOL DECKS & 8' SIDEWALK)	16.6% COVERAGE
DEVELOPABLE AREA (NORTH OF CCL):	29,816 S.F.
TOTAL LANDSCAPED AREA IN DEVELOPABLE AREA:	16,226 S.F.
(INCLUDES ASPHALT PAVED DRIVES)	
PERCENT OF LANDSCAPED AREA IN DEVELOPABLE AREA:	54.4%
TOTAL LANDSCAPED AREA:	68,300 S.F.
(INCLUDES GRASS PAVE AND ASPHALT PAVED AREAS)	83.4% LANDSCAPED
GROSS BUILDING AREAS:	
SINGLE FAMILY #1:	3,800 S.F.
SINGLE FAMILY #2:	3,800 S.F.
SINGLE FAMILY #3:	3,800 S.F.
DUPLEX #1:	8,853 S.F.
DUPLEX #2:	8,853 S.F.
TOTAL GROSS BUILDING AREA:	29,106 S.F.
FRONT SETBACK:	30'-0"
SIDE SETBACK (WEST SIDE):	10'-0"
SIDE SETBACK (EAST SIDE):	10'-0"
REAR SETBACK:	COASTAL CONSTRUCTION LINE



① OVERALL SITE PLAN
SCALE: 1" = 20'-0"

JONES DUPLEXES PLUD
26480 Perdido Beach Blvd.
Orange Beach, Alabama

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& Associates, P.C.

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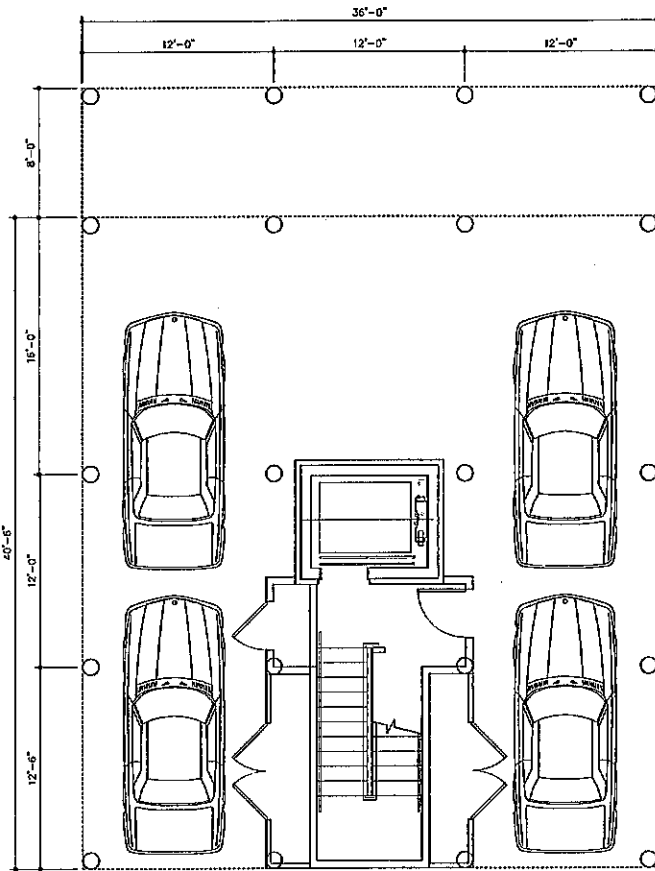
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DATE: JANUARY 10, 2023

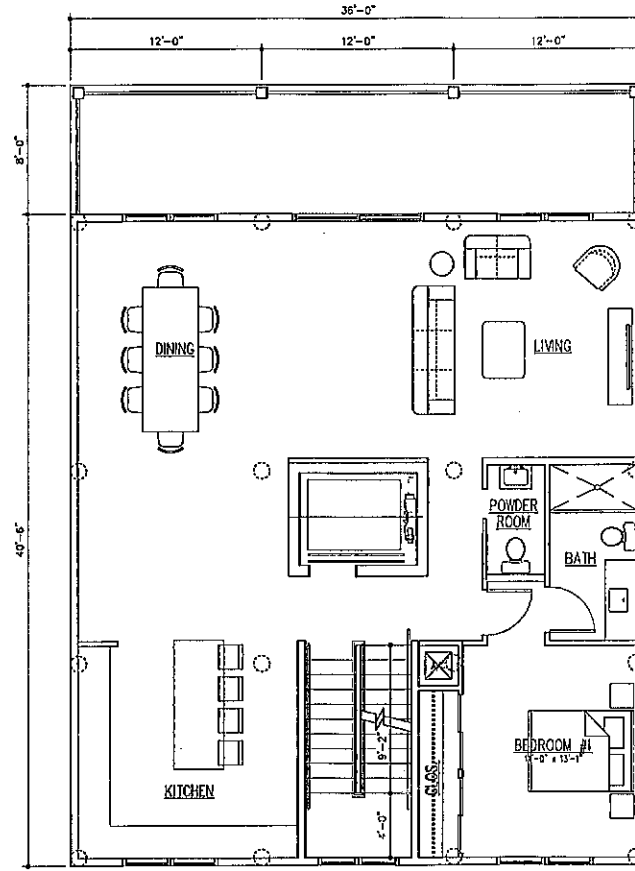
A001
SITE PLAN



AREAS:
 CONDITIONED AREA: 221 S.F.
 UNCONDITIONED STORAGE: 87 S.F.
 GROSS AREA: 308 S.F.

① FLOOR PLAN - LEVEL 2

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



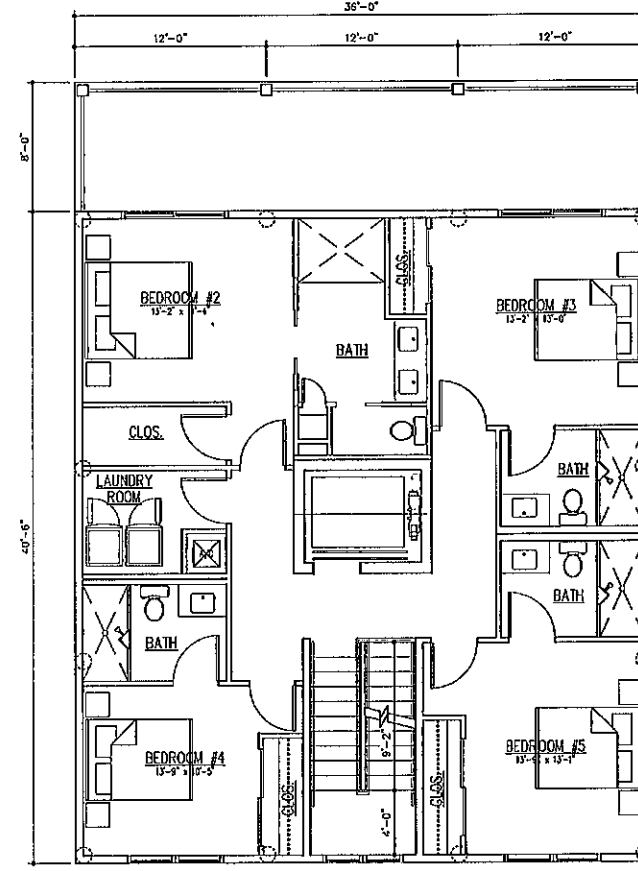
AREAS:
 CONDITIONED LIVING AREA: 1,458 S.F.
 COVERED BALCONY: 288 S.F.
 GROSS AREA: 1,746 S.F.

② FLOOR PLAN - LEVEL 2

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



AREAS:
 GROUND FLOOR CONDITIONED AREA: 221 S.F.
 LEVEL 2 CONDITIONED LIVING AREA: 1,458 S.F.
 LEVEL 3 CONDITIONED LIVING AREA: 1,458 S.F.
 TOTAL CONDITIONED AREA: 3,137 S.F.



AREAS:
 CONDITIONED LIVING AREA: 1,458 S.F.
 COVERED BALCONY: 288 S.F.
 GROSS AREA: 1,746 S.F.

③ FLOOR PLAN - LEVEL 3

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



JONES DUPLEXES PUD

26480 Perdido Beach Blvd.
 Orange Beach, Alabama

FORREST DANIELL
 & Associates, P.C.

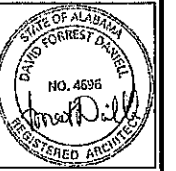


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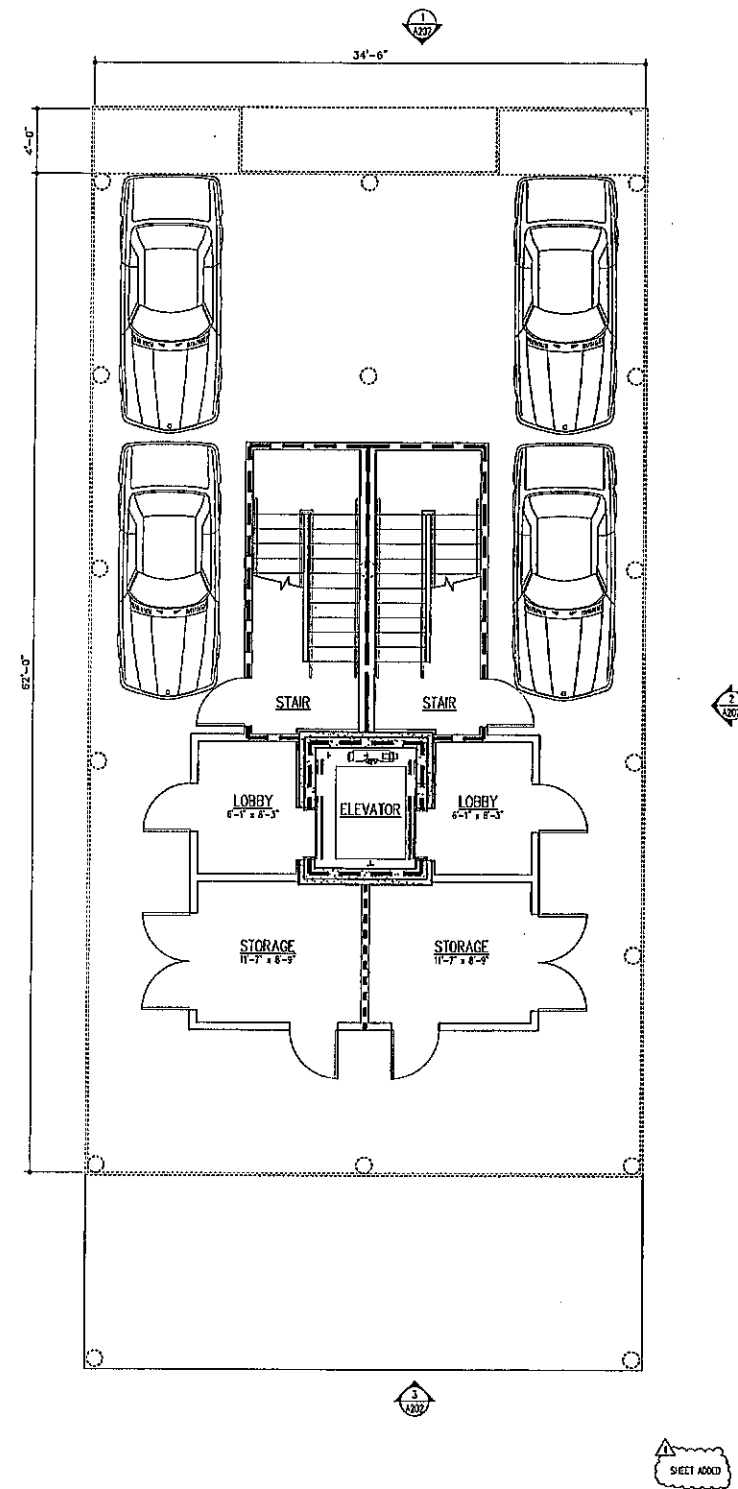
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FILE: FD22027
 DATE: JANUARY 10, 2023

A101

FLOOR PLANS LEVEL 1-3
 SINGLE FAMILY



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

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

FORREST DANIELL
& Associates, P.C.



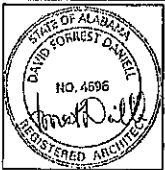
Architecture & Planning

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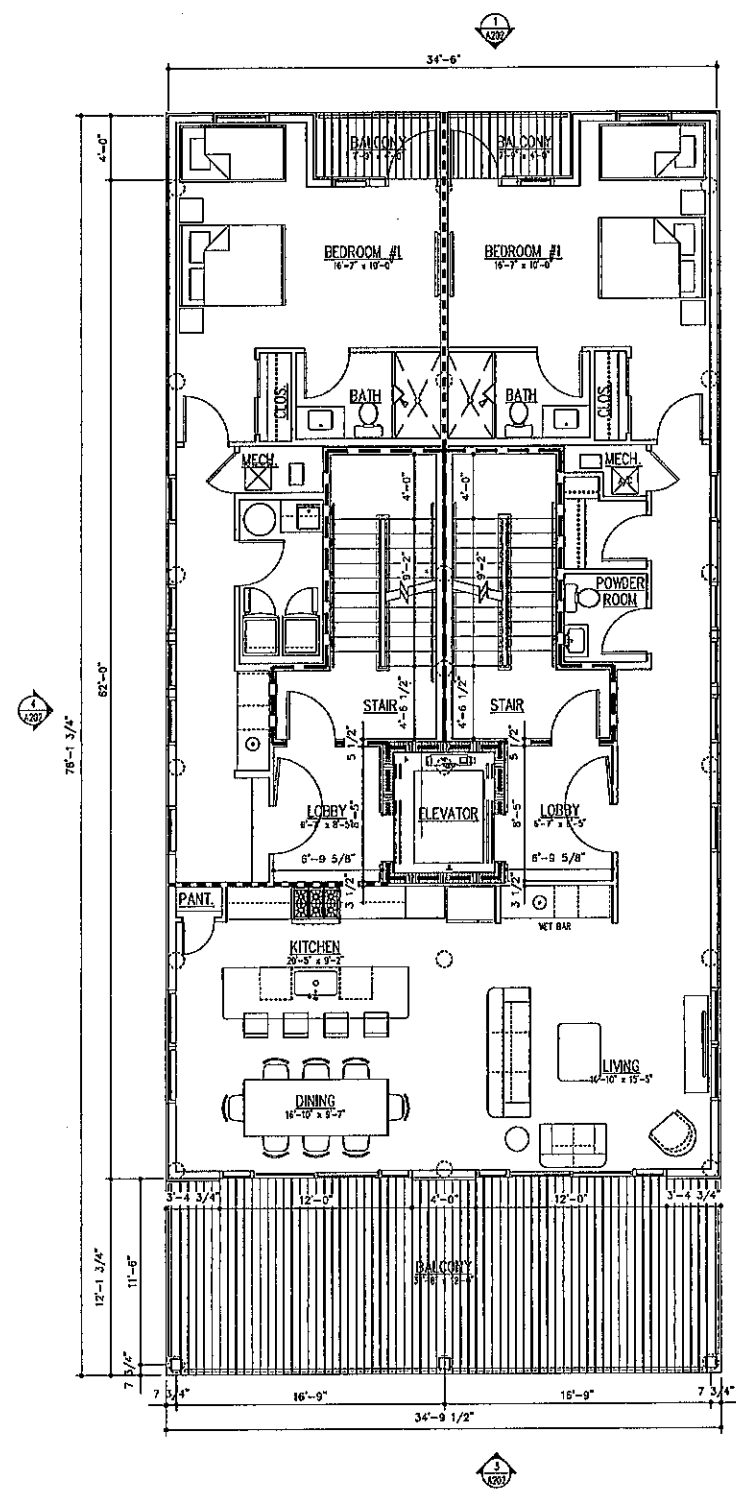
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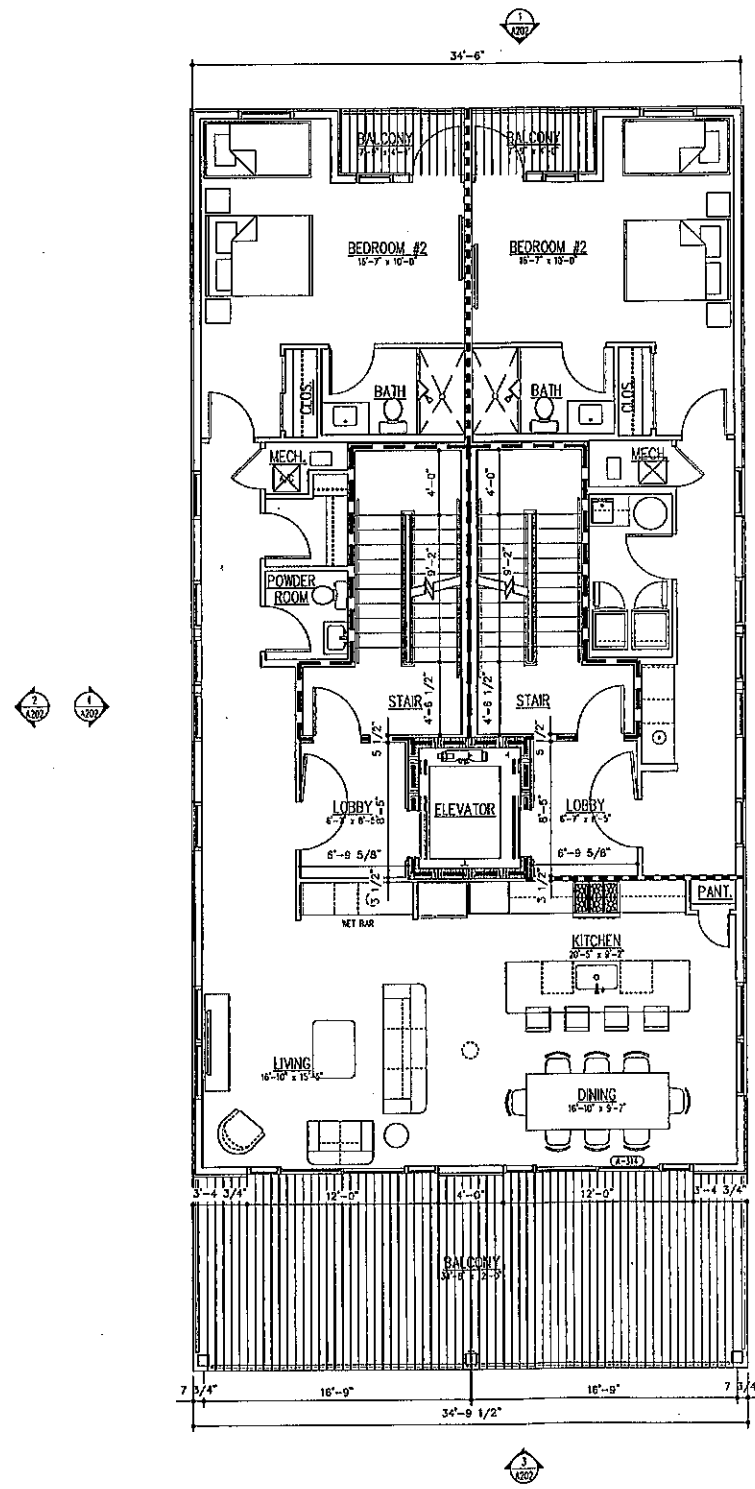


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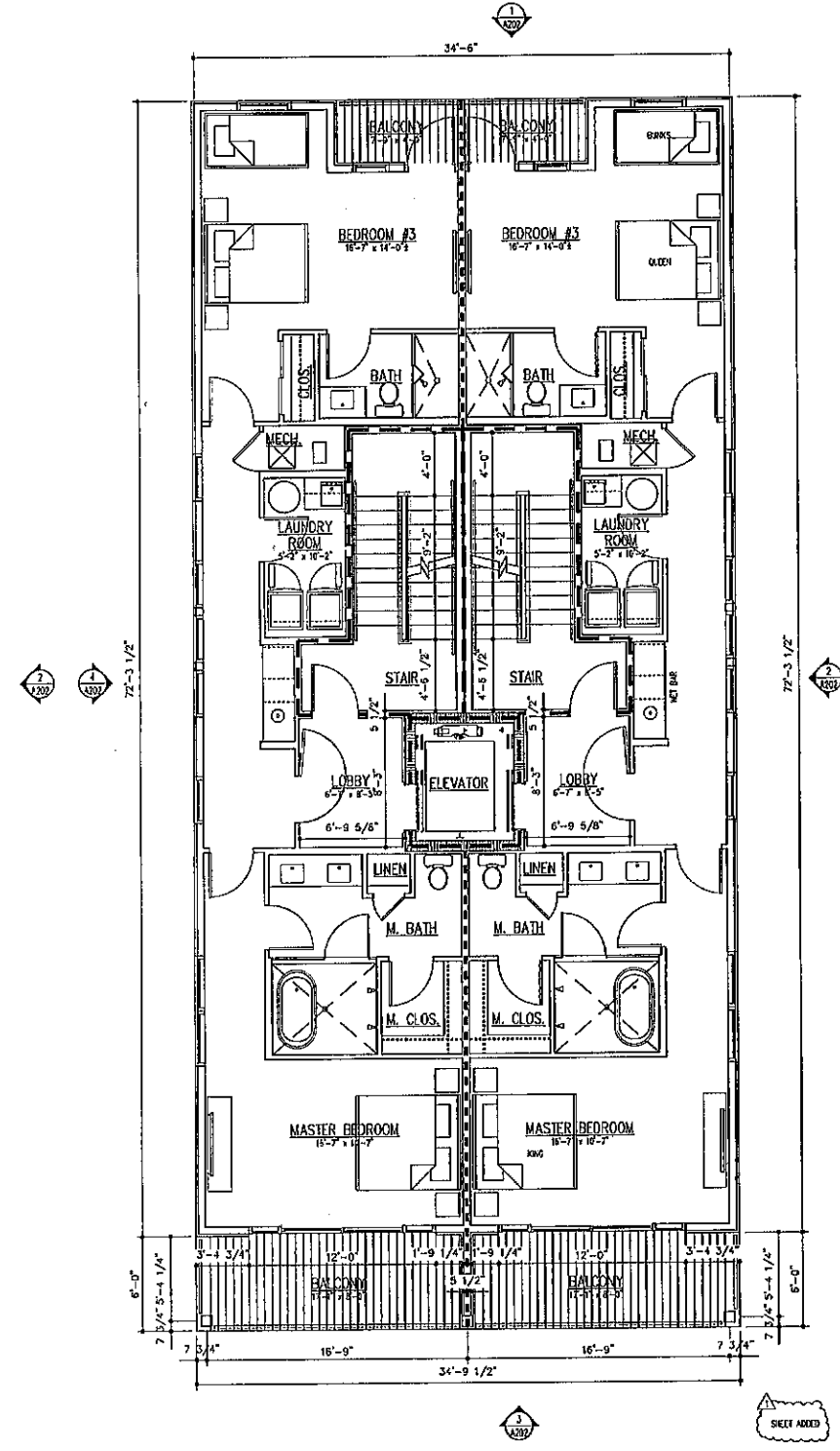
A102
LEVEL 1 PLAN
DUPLEX



AREAS:
UNIT A (SHADED): 758 S.F.
UNIT B: 1,386 S.F.



AREAS:
UNIT A (SHADED): 1,386 S.F.
UNIT B: 758 S.F.



AREAS:
UNIT A (SHADED): 1,176 S.F.
UNIT B: 1,176 S.F.

TOTAL UNIT AREAS:
UNIT A (SHADED): 3,320 S.F.
UNIT B: 3,320 S.F.

JONES DUPLEXES PUD

26480 Perdido Beach Blvd.
Orange Beach, Alabama

**FORREST DANIELL
& Associates, P.C.**



Architecture & Planning

8007 American Way
Daphne, AL 36526

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

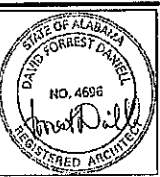
DATA

SCALE:

FILE NAME:

REVISIONS

12/27/2022

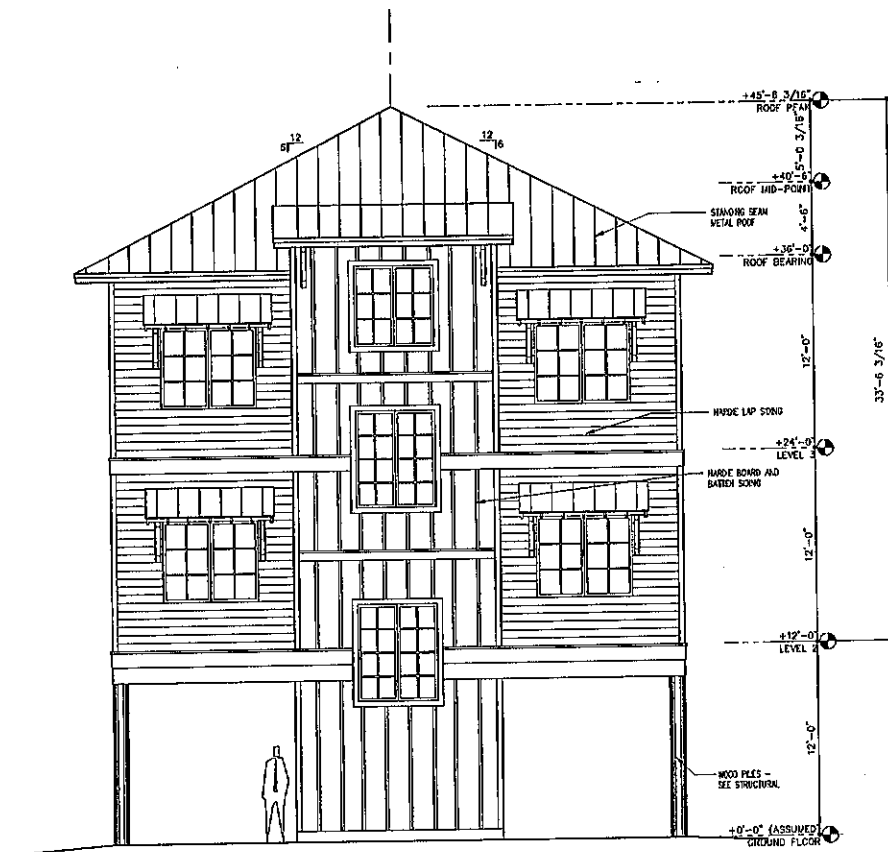


FILE: FD22027

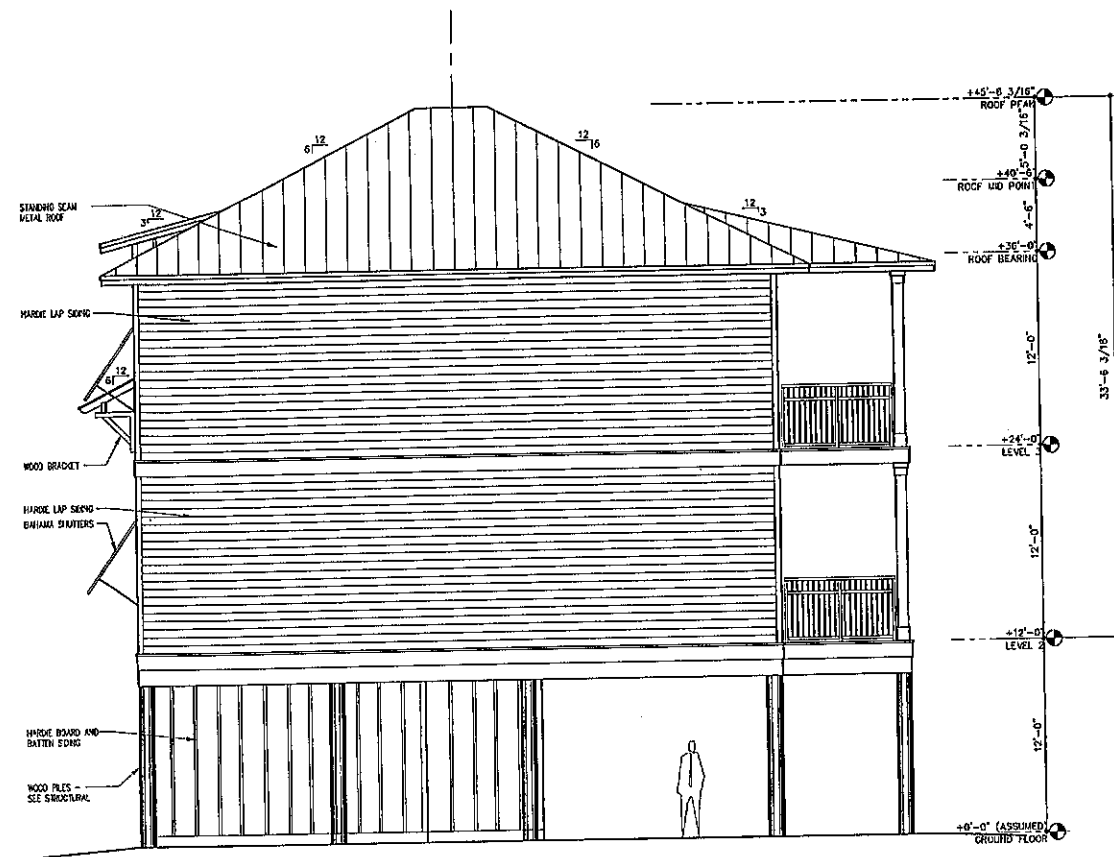
DATE: JANUARY 10, 2023

A103

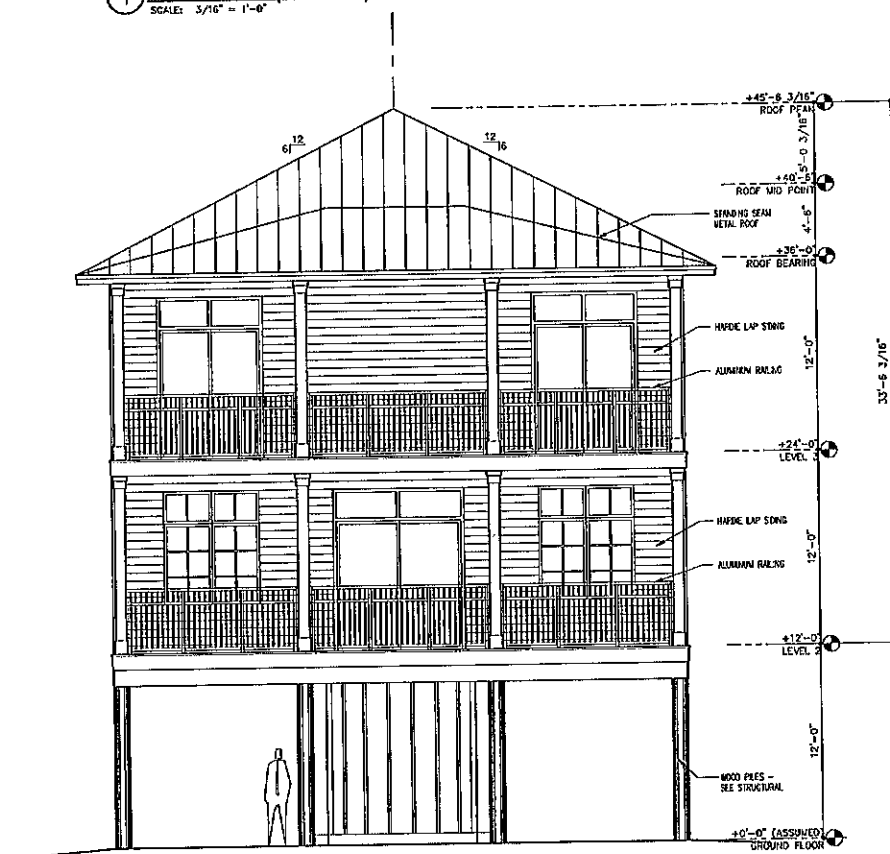
PLANS - LEVELS 2-4
DUPLEX



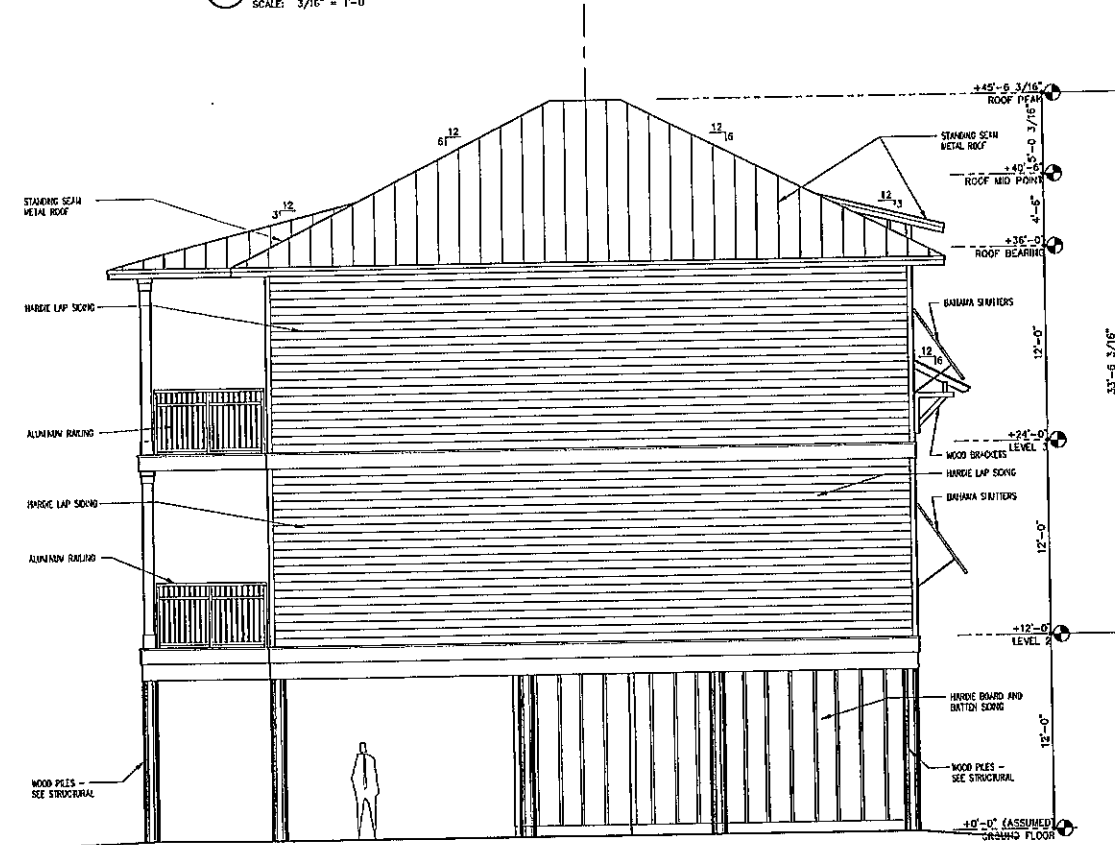
① FRONT (EAST) ELEVATION
SCALE: 3/16" = 1'-0"



② SIDE (NORTH) ELEVATION
SCALE: 3/16" = 1'-0"



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



④ SIDE (SOUTH) ELEVATION
SCALE: 3/16" = 1'-0"

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

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& Associates, P.C.



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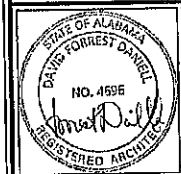
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SCALE:

FILE NAME:

REVISIONS

12/11/2022

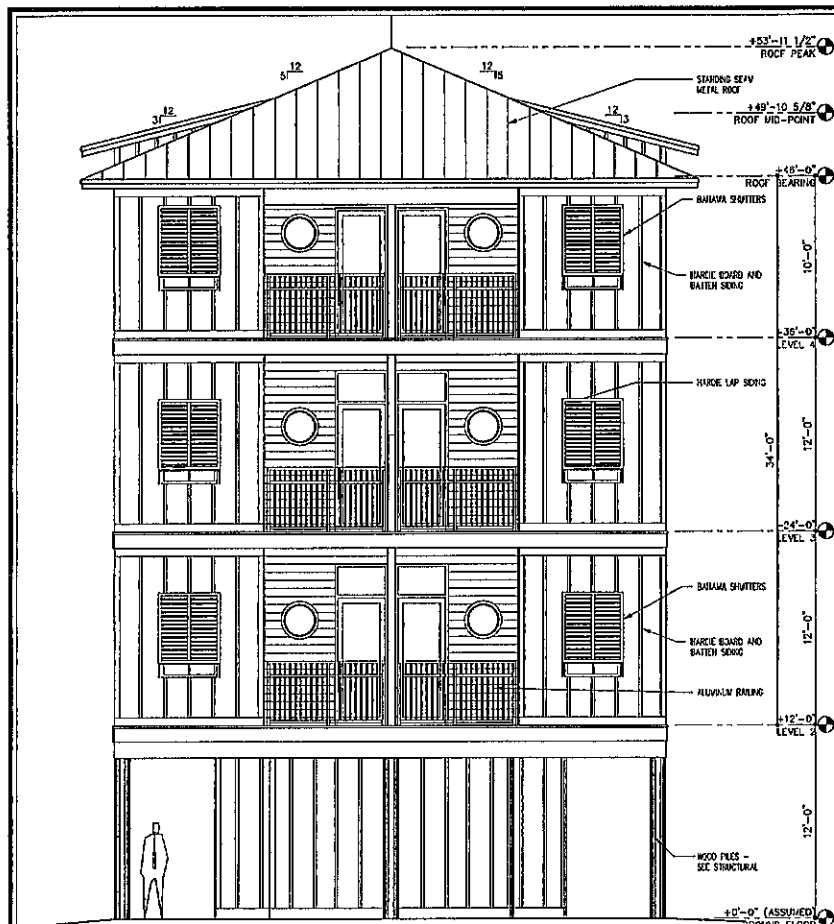


FILE: FD22027

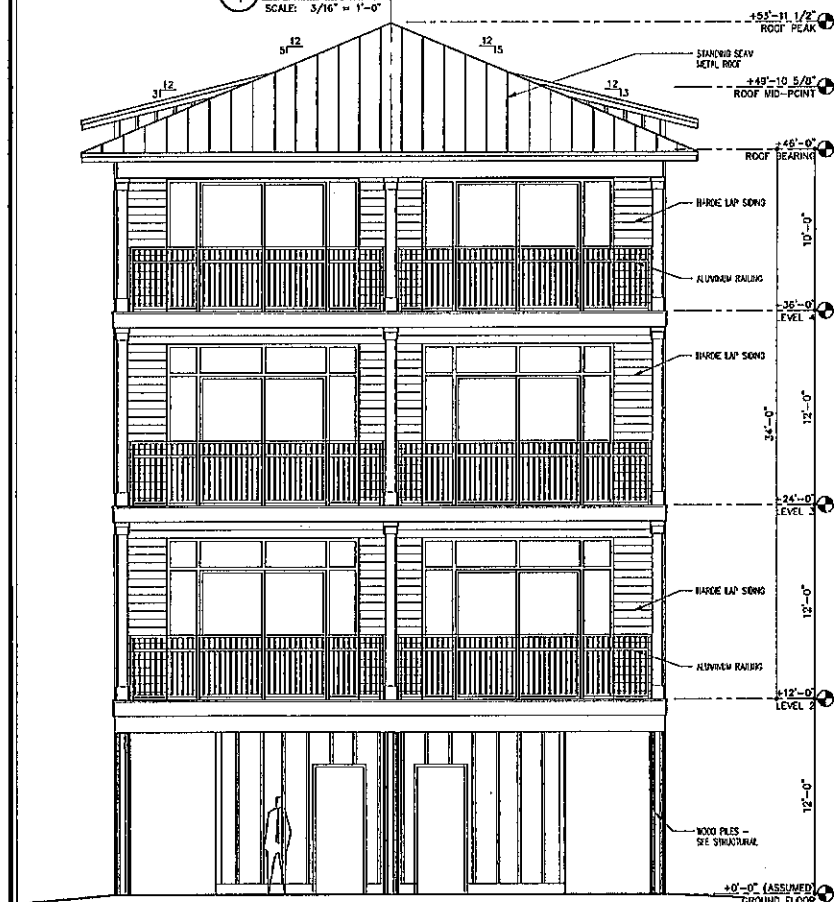
DATE: JANUARY 10, 2023

A201

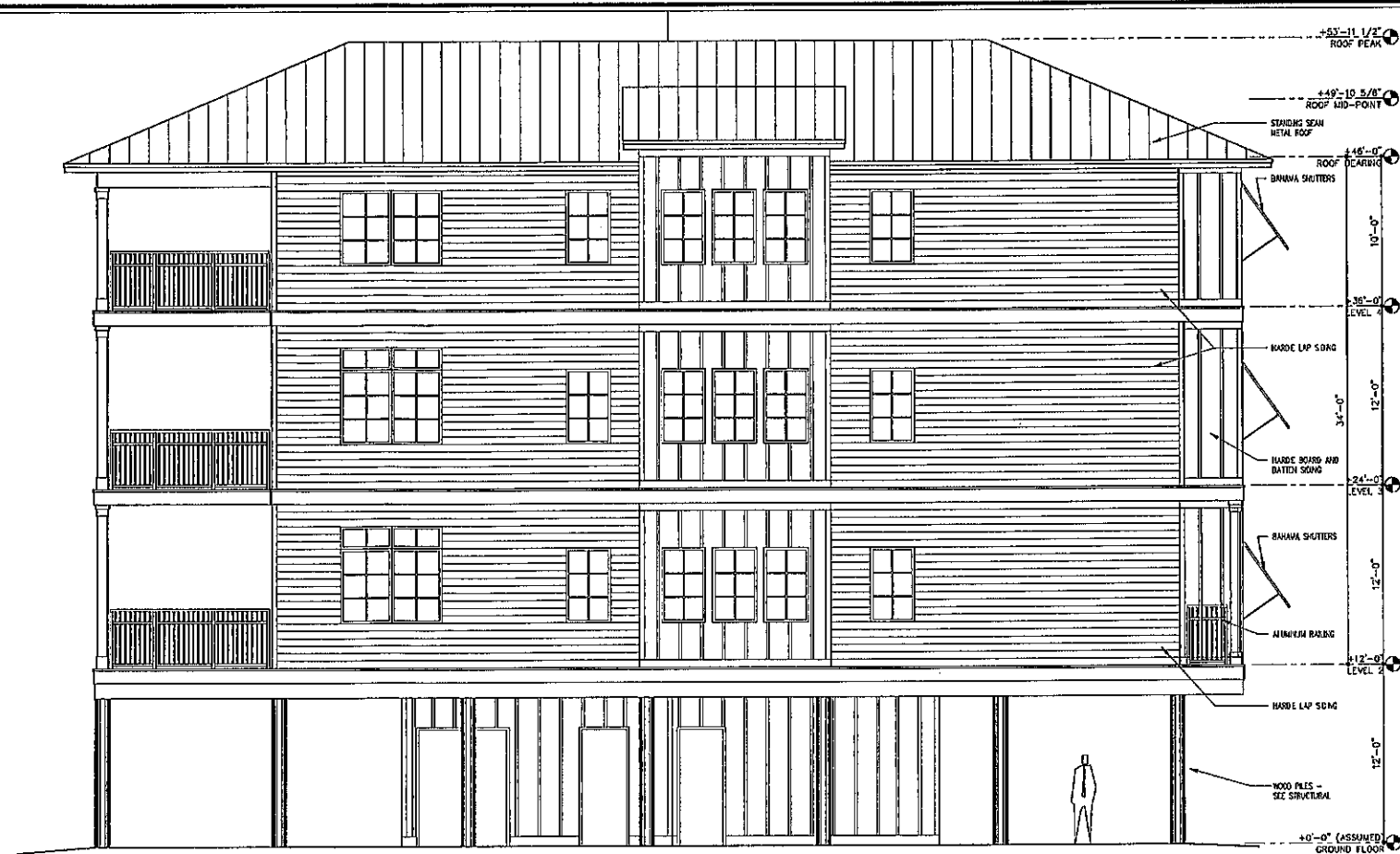
ELEVATIONS
SINGLE FAMILY



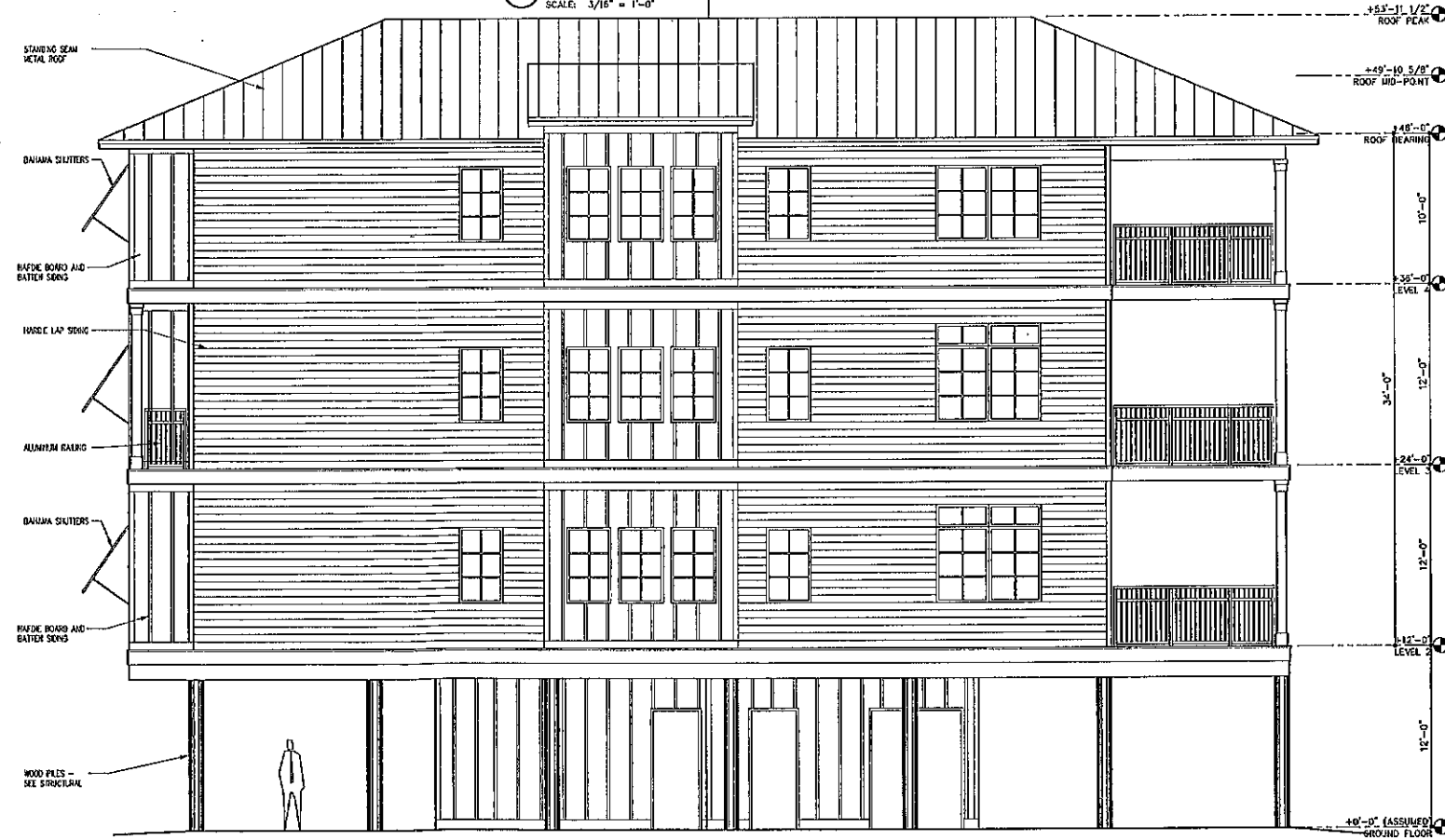
① NORTH ELEVATION
SCALE: 3/16" = 1'-0"



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



② EAST ELEVATION
SCALE: 3/16" = 1'-0"



④ WEST ELEVATION
SCALE: 3/16" = 1'-0"

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

FORREST DANIELL
& Associates, P.C.



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Daphne, AL 36526
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www.fddaniel.com

DATA
SCALE:
FILE NAME:

REVISIONS
12/21/2022



FILE: F022027
DATE: JANUARY 10, 2023

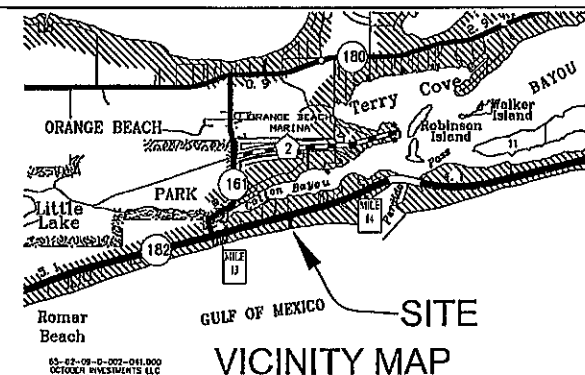
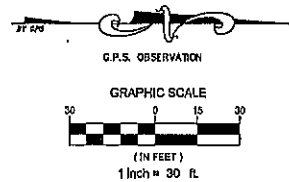
A202
ELEVATIONS
DUPLEX



UTILITY LINES

OP — OP — OVERHEAD POWER
W — W — WATER LINE
SS — SS — SANITARY SEWER LINE
E — E — ELECTRIC LINE
T — T — TELEPHONE LINE
FO — FO — FIBER OPTIC LINE
G — G — GAS LINE
SD — SD — STORM DRAIN LINE

8'  - OAK TREE - OAK (SIZE)



Lucido
Engineering & Surveying, LLC

Consulting Engineers & Land Surveyors
24693 Canal Road, Suite A
Orange Beach, Alabama 36564

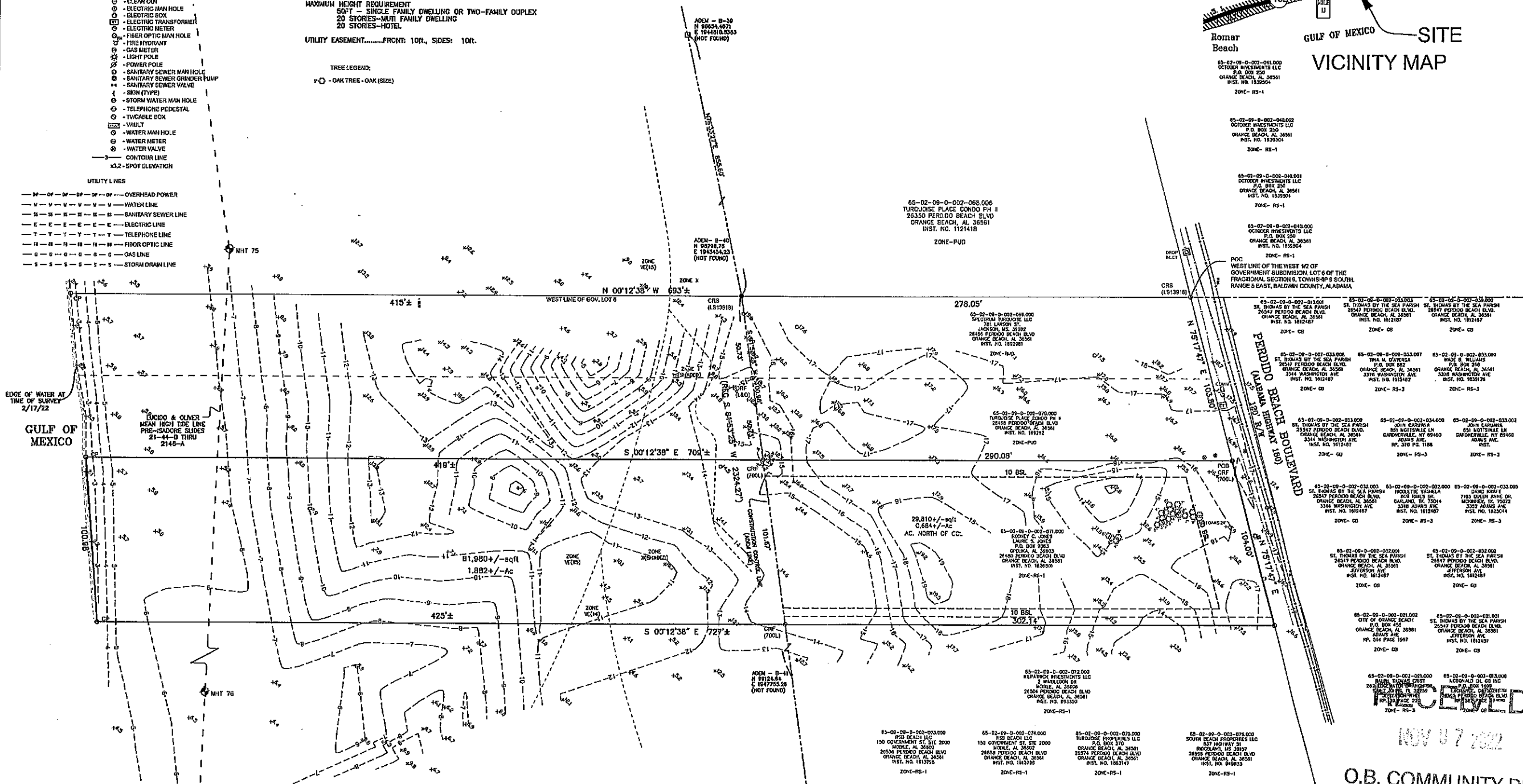
Tel: 251.967.3230
info@lucidoeng.com

SURVEYOR

LUCIDO
ENGINEERING & SURVEYING, LLC
24693 CANAL ROAD SUITE A
ORANGE BEACH, AL 36561
P 251-967-3230
www.lucidoeng.com

ENGINEER

LUCIDO
ENGINEERING & SURVEYING, LLC
24693 CANAL ROAD SUITE A
ORANGE BEACH, AL 36561
P 251-967-3230
www.lucidoeng.com



1. DESCRIPTION AS PER INSTRUMENT NO. 1526601
2. SOURCES OF INFORMATION USED WERE PREVIOUS SURVEYS BY THIS AND OTHER FIRMS AND THE RECORDED SUBDIVISION PLAT.
3. NO TITLE SEARCH, TITLE OPINION OR ABSTRACT WAS FURNISHED TO NOR PERFORMED BY THIS FIRM FOR THE SUBJECT PROPERTY. THERE MAY BE DEEDS OF RECORD, UNRECORDED DEEDS, EASEMENTS, RIGHT-OF-WAY OR OTHER INSTRUMENTS WHICH COULD AFFECT THE BOUNDARIES OF SAID PROPERTY.
4. THIS PROPERTY MAY BE SUBJECT TO ADDITIONAL RESTRICTIONS THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.
5. THERE WAS NO ATTEMPT TO DETERMINE THE EXISTENCE, LOCATION OR EXTENT OF ANY SUBSURFACE FEATURES OR WET LANDS OTHER THAN SHOWN ON PLAT.
6. FIELD WORK FOR THIS SURVEY PERFORMED AUGUST 23, 2022.
7. THE RELATIVE ERROR IS LESS THAN 1 FOOT IN 10,000 FEET.
8. THIS SURVEY IS NOT VALID UNLESS APPROVED BY ORIGINAL SIGNATURE & SEAL.
9. BEARINGS ARE BASED BY C.P.S. OBSERVATION HORIZONTAL DATUM NAD 1983.
10. ALL ELEVATIONS PER NAD 1988 VERTICAL DATUM UNLESS OTHERWISE NOTED.

BEGINNING AT A POINT WHERE THE WEST LINE OF THE WEST HALF OF SUBDIVISION NUMBER 6 OF SECTION 9, TOWNSHIP 9 SOUTH, RANGE 5 EAST, BALDWIN COUNTY, ALABAMA, INTERSECTS THE SOUTH RIGHT-OF-WAY LINE OF THE PAVED STATE HIGHWAY, RUN THENCE EASTWARDLY ALONG SOUTH RIGHT-OF-WAY LINE OF SAID STATE HIGHWAY DISTANCE OF 103.86 FEET FOR THE POINT OF BEGINNING; THENCE SOUTHWARDLY ALONG SOUTH RIGHT-OF-WAY LINE OF PAVED STATE HIGHWAY A DISTANCE OF 103.88 FEET FOR THE FRONT, AND FOR THE DEPTH EXTENDING SOUTHWARDLY BETWEEN PARALLEL LINES, WHICH ARE ALSO PARALLEL TO THE SAID WEST LINE OF THE WEST HALF OF SAID SUBDIVISION NUMBER 6, A DISTANCE OF 458 FEET, MORE OR LESS, TO THE GULF OF MEXICO, TOGETHER WITH REPRIAR RIGHTS ON THE GULF OF MEXICO.

"I, VINCENT D. LUCIDO, HEREBY CERTIFY THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF."

VINCENT D. LUCIDO, P.L.S.
ALABAMA LICENSE NUMBER: 13918

DATE _____

RODNEY JONES
PUD MODIFICATION
26480 PERDIDO BEACH BLVD.
ORANGE BEACH, AL 36561
SECTION 9, TOWNSHIP 9 SOUTH, RANGE 5
BALDWIN COUNTY, ALABAMA

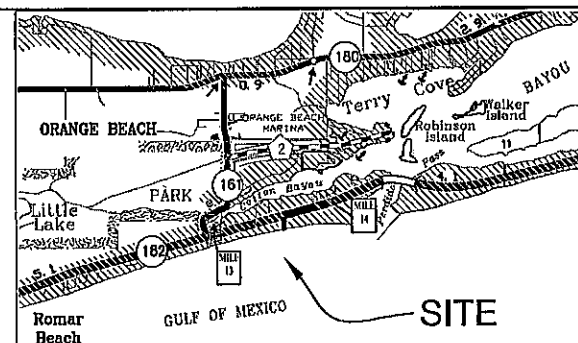
[illegible]

UTILITY LINES		
_____ OHP _____	_____ OHP _____	OVERHEAD POWER
_____ WS _____	_____ WS _____	WATER LINE
_____ SSE _____	_____ SSE _____	SEWAGE SINKER LINE
_____ E _____	_____ E _____	ELECTRIC LINE
_____ TEL _____	_____ TEL _____	TELEPHONE LINE
_____ FOS _____	_____ FOS _____	FIBER OPTIC LINE
_____ GAS _____	_____ GAS _____	GAS LINE
_____ SDC _____	_____ SDC _____	STORM DRAIN LINE

TREE LEGEND:
 1 - OAK TREE - OAK (SIZE

GRAPHIC SCALE

(IN FEET)
1 inch = 30 ft.



LUCIDO
Engineering & Surveying, LLC

Cosetting Engineers & Land Surveyors
34693 Canal Road, Suite A
Orange Beach, Alabama 36661

Tels: 251.967.3250 info@lucidoeng.com

SURVEYING

LUCIDO
ENGINEERING & SURVEYING, LLC
24655 CANAL ROAD SUITE A
ORANGE BEACH, AL 36561
P 251-957-3250
info@lucidoeng.com

ENGINEERING

LUCIDO
ENGINEERING & SURVEYING, LLC
24655 CANAL ROAD SUITE A
ORANGE BEACH, AL 36561
P 251-957-3250
info@lucidoeng.com

RODNEY JONES
PUD MODIFICATION
26480 PERDIDO BEACH BLVD.
ORANGE BEACH, AL 36561
SECTION 9, TOWNSHIP 9 SOUTH, RANGE 5 E
BALDWIN COUNTY, ALABAMA

Designed V.D.L.	Project No. 22123
Drawn CCD	
Checked V.D.L.	

[illegible]

PUD MODIFICATION

Issue Date 11-04-2022	Sheet No. C-1.0
Sequence 02 of 02	

SURVEYOR'S NOTES:

1. DESCRIPTION AS PER INSTRUMENT NO. 14628801.
2. SOURCE OF INFORMATION USED WERE PREVIOUS SURVEYS BY THIS AND OTHER FIRMS AND THE RECORDED SUBDIVISION PLAT.
3. NO TITLE SEARCH, TITLE OPINION OR ABSTRACT WAS FURNISHED TO NOR PERFORMED BY THIS FIRM. THERE MAY BE THERE MAY BE DEEDS OF RECORD, UNRECORDED DEEDS, EASEMENTS, RIGHT-OF-WAY OR OTHER INSTRUMENTS WHICH COULD AFFECT THE BOUNDARIES OF SAID PROPERTY.
4. THIS PROPERTY MAY BE SUBJECT TO ADDITIONAL RESTRICTIONS THAT MAY BE FOUND IN ANY OF THE RECORDED INSTRUMENTS.
5. THERE WAS NO ATTEMPT TO DETERMINE THE EXISTENCE, LOCATION OR EXTENT OF ANY SUBSURFACE FEATURES OR WET LANDS OTHER THAN SHOWN ON PLAT.
6. THE SURVEY FOR THIS SURVEY WAS MADE ON 11/17/2022.
7. THE RELATIVE ERROR IS LESS THAN 1 FOOT IN 10,000 FEET.
8. THIS SURVEY IS NOT VALID UNLESS ACCOMPANIED BY ORIGINAL SIGNATURE & SEAL OF THE SURVEYOR.
9. THE BASIS FOR THIS SURVEY IS THE 1983 EDITION OF THE NATIONAL MAP.
10. ALL ELEVATIONS PER NAVD 1988 VERTICAL DATUM UNLESS OTHERWISE NOTED.

ZONED RS-1 SINGLE-FAMILY OR TWO-FAMILY DWELLING
SITE ACREAGE 8,190±sq.ft. 1.88±ac
MINIMUM LOT AREA sq.ft. 9,000±sq. ft TWO FAMILY 10,500sq.ft
MINIMUM LOT WIDTH @ FRONT E.S. 75ft
MAXIMUM BUILDING COVERAGE 42% OR 47%
SETBACKS PLAT FRONT: 30ft., REAR: CCL LINE , SIDES:
MAXIMUM HEIGHT REQUIREMENT
40FT = SINGLE FAMILY DWELLING OR TWO-FAMILY DUPLEX
UTILITY EASEMENT, FRONT: 10ft., SIDES: 5ft.

SITE ACREAGE	81,980±sq.ft. 1.89±ac
IMPERVIOUS COVERAGE	
PROPOSED BUILDING COVERAGE	6,942±s.f. 0.156± ac
PARKING/DRIVEWAY COVERAGE	7,670±s.f. 0.176± ac
PROPOSED 3' WALKWAY	362±s.f. 0.003± ac
PAVERS/POOL AREA COVERAGE	3,906±s.f. 0.092± ac
TOTAL IMPERVIOUS COVERAGE	18,660±s.f. 0.43± ac
PERVIOUS SURFACE	
LANDSCAPED AREA	10,850±sq.ft. 0.250± ac
OPEN SPACE	63,020±s.f. 1.44± ac

DUPLEX DATA:

PROPOSED DUPLEX

1 DUPLEX	30'x50'	5 BEDROOMS	3 STORY
2 DUPLEX	30'x50'	5 BEDROOMS	3 STORY
3 DUPLEX	35.5'x36'	6 BEDROOMS	3 STORY
4 DUPLEX	35.5'x36'	4 BEDROOMS	2 STORY
5 DUPLEX	35.5'x36'	4 BEDROOMS	2 STORY

FLOOD NOTE:
PROPERTY IS LOCATED IN FLOOD ZONE(S) X, X(SHADED), AE(13), VE(14)
AND VE(15), AS PER THE FEDERAL EMERGENCY MANAGEMENT AGENCY
(FEMA), FLOOD INSURANCE RATE MAP (FIRM), 01003C0964M, EFFECTIVE
DATE 04-19-2012.

DESCRIPTION:

BEGINNING AT A POINT WHERE THE WEST LINE OF THE EAST HALF OF GOVERNMENT SUBDIVISION NUMBER 6 OF SECTION 9, TOWNSHIP 9 SOUTH, RANGE 6 EAST, BALDWIN COUNTY, ALABAMA, INTERSECTS THE SOUTH RIGHT-OF-WAY LINE OF THE PAVED STATE HIGHWAY, RUN THENCE EASTERLY ALONG SOUTH RIGHT-OF-WAY LINE OF SAID STATE HIGHWAY DISTANCE OF 103.86 FEET TO THE POINT OF BEGINNING OF THE WEST LINE OF SAID SUBDIVISION NUMBER 6, THENCE THE WEST LINE OF PAVED STATE HIGHWAY A DISTANCE OF 103.86 FEET FOR THE FRONT, AND FOR THE DEPTH EXTENDING SOUTHERLY BETWEEN PARALLEL LINES, WHICH ARE ALSO PARALLEL TO THE SAID WEST LINE OF THE WEST HALF OF SAID SUBDIVISION NUMBER 6, A DISTANCE OF 456 FEET, MORE OR LESS, TO SHORE LINE OF THE GULF OF MEXICO, TOGETHER WITH RAPARAF RIGHTS ON THE GULF OF MEXICO.

"I, VINCENT D. LUCIDO, HEREBY CERTIFY THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF."

VINCENT D. LUCIDO, P.L.S.
ALABAMA LICENSE NUMBER: 13916

DATE

PRELIMINARY FOR REVIEW ONLY





Fairhope, Alabama
36533-2185
(251) 621-9141

PLANNING COMMISSION SIGN-UP SHEET

February 13, 2023

Case No. 1205-PUD-22, Jones Duplexes PUD

Lucido Engineering & Surveying LLC, on behalf of Rodney C. Jones, requests recommendation to City Council for approval of **Preliminary and Final PUD** to rezone 1.8 acres from RS-1 (Single-Family Residential) to PUD (Planned Unit Development) for a residential development containing five duplexes. The property is located at 26480 Perdido Beach Boulevard. *Deferred from Regular Meeting on January 9, 2023.*

NAME PRINTED	ADDRESS	FOR	AGAINST	UNDECIDED
✓ 1. Ginny Russell	26071 Russell Dr			
2. Rodney Jones	4575 S. Wilson Blvd			
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				

TOTALS:

FOR

AGAINST

UNDECIDED



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



VIA EMAIL – vincelucido@lucidoeng.com, sherrylee@lucidoeng.com

February 20, 2023

Vince Lucido
Lucido Engineering & Surveying LLC
24693 Canal Rd., Suite A
Orange Beach, AL 36561

**RE: Planning Commission Recommendation Letter
Preliminary and Final PUD Approval
Case No. 1205-PUD-22
Jones Duplexes PUD**

Dear Vince,

On February 13, 2023, the Orange Beach Planning Commission held a public hearing and recommended to the City Council **approval with conditions** (7-1) of the above reference application. The recommendation of the preliminary and final PUD request has the following conditions:

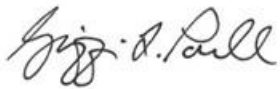
1. The by-right plan will need to be amended. The plan submitted shows two duplexes. However, per Section 5.0601, no lot in the RS zoning district may have a density to exceed two residential units, single family or duplex. This lot exceeds 0.60 acres, so it may have two single-family houses. In addition, Section 5.0602 requires the side walls between two structures to have a separation distance of at least 20 feet. The plan submitted shows 10 feet. Again, the purpose of the by-right plan is to demonstrate that the proposed PUD will have less impact than what can be built under the current zoning.
2. Planning Commission and City Council approval of the requested deviations for the proposed PUD:
 - *Section 5.0601, Number of Principal Buildings on Lot:* To allow the proposed PUD to have seven residential dwellings, exceeding the maximum of two residential dwellings that is allowed for RS lots with lot areas more than 26,250 square feet.
 - *Section 5.0602, Spaced between Buildings:* To allow the building separation between the side walls of the buildings to be 10 feet, which is less than the 20 feet that is required.
3. Providing the screening details for the enclosed trash receptacle or dumpster area in the front setback area. The height of the solid enclosure fence must be at least 6 feet.
4. Noting that the swimming pools for the single-family houses are required to have a setback of 5 feet from the west side lot line.

5. For the six surface parking spaces between the single-family houses and the duplexes, signage is needed to designate that these spaces are required parking for specified units.
6. No parking signage is needed around the approved turnaround area.
7. Removing the current FDC on the site plan. A 1.5-inch connection can be placed on the structure and tied directly into the NFPA 13R sprinkler system.
8. A 2-inch common sewer force main is recommended instead of the 1.5-inch main as shown.
9. The proposed project will require a Coastal Permit. Please contact City of Orange Beach Coastal Resources Department at 251-981-1063 for details on initiating consultation.
10. The landscape plan provided did not include a tree survey. Applicant should provide a tree survey and amend landscape plan to reflect tree mitigation requirements if necessary.

We will place this application on the Committee of the Whole agenda on March 1, 2023, for the City Council to set a date for the public hearing and first reading. The tentative date for the public hearing and first reading will be March 21, 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,



Griffin L. Powell
City Planner

Cc: Kit Alexander, Community Development Director
Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator
Rodney Jones, Jones Properties





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

January 10, 2023

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

Re: Jones Duplexes PUD – Case No. 1205-PUD-22
Statement of Objectives

Jones Duplexes PUD Statement of Objectives

There are three main objectives to the Jones Duplexes PUD.

1. Due to the approval and construction of the Turquoise Place Parking Garage, there will be a high-impact development adjacent to Mr. Jones' property, which is zoned RS-1. In order to mitigate the adverse impact this development will have on Mr. Jones' property, the main objective of this PUD is to create a low-density, medium-impact development that creates a practical and aesthetic transition from the high-impact development to the west. This medium-impact development will not be as dwarfed by the parking garage as a low-impact development would be.
2. Although as many or more bedrooms could be achieved with a By-Right development, in addition to the objective stated above, the second objective is to create a development with more varied, smaller structures that can be arranged to take advantage of the parking garage wall and landscaped buffer, as well as provide a greater variety of residential structures. This will result in greater visual interest and rental options.
3. The third objective is to provide a transition from the high-impact development to the west, to the low impact RS-1 properties to the east. In this manner there will be a high-impact development, followed by a medium-impact development, followed by a low-impact property. Should the RS-1 properties be rezoned into similar PUD's as the Jones Duplexes PUD, the same medium-impact character will be maintained.

RECEIVED

JAN 11 2023

O.B. COMMUNITY DEV.



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



Orange Beach City Council
Meeting – March 21, 2023

Case No. 0202-CU-23
JPEM Duplex – 29110 Perdido Beach Boulevard
Conditional Use Approval

Owner/Applicant:	JPEM LLC, Joey M. Parker (Owner/Applicant) 4864 Mill House Rd., Gulf Shores, AL 36542 (251) 269-8328, jmparker@southstatebank.com	
Property Address:	Tax Parcels:	PPIN:
29110 Perdido Beach Blvd.	05-65-05-02-0-000-005.034	108243

I. GENERAL INFORMATION

Request: Conditional Use Approval

JPEM LLC requests approval of conditional use to construct a duplex on a beachfront lot located at 29110 Perdido Beach Boulevard in the Single-Family Residential (RS-1) zoning district.

Location: The vacant beachfront lot, located southwest of Jubilee Landing Condominium, is Lot 11 of the East Perdido Keys Subdivision, Phase 1 and is one of the former lots of the Verandas PUD project. Prior to Hurricane Ivan in September 2004, there was a single-family house on the lot.

Planning Commission: The Planning Commission held a public hearing and considered this application at its regular meeting on February 13, 2023. There were no participants in the public hearing. The Planning Commission approved its motion for **favorable recommendation (8-0)** subject to staff conditions.

Present Zoning: RS-1 (Single-Family Residential)

Present Use: Vacant

Future Land Use: Residential Mixed
This land use designation provides for various housing types, including duplexes.

Surrounding Land Use and Zoning: **North:** Vacant, RM-2 (Multi-Family Residential High Density); Jubilee Landing Condominium, RS-2 (Single-Family Residential)
South: Gulf of Mexico
East: Vacant, RS-1 (Single-Family Residential)
West: Vacant, RS-1 (Single-Family Residential)

Special Districts: **Overlay Zoning:** Beach Overlay District
Neighborhood District: Beach Resort
Airport Zone: Precision Instrument Approach
Flood Zone: AE-11, VE-13

Nearby Streets: This lot fronts on Perdido Beach Boulevard.

Site History:

<i>Date</i>	<i>Description</i>
August 2005	City Council gave preliminary PUD approval to rezone the subject lot and other adjacent lots from RS-1 to PUD for two, 34-story condominium towers with a total of 336 units. The project was called The Verandas. (Case No. 0701-PUD-05)
November 2005	City Council gave final PUD approval for two, 34-story condominium towers with a total of 336 units. The project was called The Verandas. (Case No. 1005-PUD-05)
November 2006	City Council approves a 12-month extension.
December 2007	City Council approves a 12-month extension.
October 2008	City Council approves a 12-month extension.
October 2009	The Verandas PUD expired.
January 2010	City Council reverted the zoning of the subject lot and other adjacent lots from PUD back to RS-1.
September 2022	The applicant submitted a request to the Planning Commission for recommendation to the City Council for conditional use approval for a duplex on this lot. Planning Commission expressed concerns with the proposed parking layout and gave the request a negative recommendation. The applicant chose not to go to City Council and pulled the request. (Case No. 0801-CU-22)

II. BUILDING & SITE PLAN REVIEW

1. To apply for conditional use approval for a duplex, the request must meet the following requirements.

<i>Criteria</i>	<i>Required</i>	<i>Provided</i>	<i>Compliance</i>
Zoning	RS-1	RS-1	Yes
Lot Width	75 feet	75 feet	Yes
Lot Area	10,500 SF	24,828 SF	Yes
Location	Navigable Waterway or Arterial/Collector Roadway	Navigable Waterway and Arterial Roadway	Yes

2. The project will have the following setbacks.

<i>Setback</i>	<i>Required</i>	<i>Provided</i>	<i>Compliance</i>
Front	30 feet	79 feet	Yes
Rear	CCL or 20 feet	CCL	Yes
East Side	10 feet	10 feet, 6 inches	Yes
West Side	10 feet	12 feet	Yes

The project will also have exterior side stairs. The Zoning Ordinance permits exterior stairs to encroach up to 4 feet into the side setback and be at least 6 feet from the side lot line. The exterior stairs on the east side will be 7+ feet from the east side lot line, and the exterior stairs on the west side will be 8+ feet from west side lot line.

3. The duplex will have a total footprint coverage of 4,018 SF. The overall total living area for the duplex will be 8,876 SF, with each unit having 4,438 SF. The total under roof area for the duplex will be 14,640 SF, with each unit having 7,320 SF.
4. The duplex will have three habitable levels on top of a ground level for a total height of four stories. The building height, measured from grade to the mean height of the highest roof surface, will be 48 feet and 3 inches, which is under the 50-foot height limit for duplexes on the beach.
5. Each unit will have six sleeping rooms. The second and third habitable levels in the unit will each have three sleeping rooms.
6. Each unit is required to have six parking spaces. Underneath the building, each unit will have four parking spaces arranged in two tandem stacks with each stack having two parking spaces. Each unit will have two parking spaces located in the front setback area. Two parking spaces will be located on the east side of the driveway, and two parking spaces will be on the other or west side.
7. The predominant exterior building materials or cladding will be hardie lap siding. The front or north side will have hardi board with batten strips as its siding.

III. STAFF COMMENTS

1. Planning Commission had expressed concerns with the parking layout in the previous submission, which showed more than two parking spaces in the tandem stack underneath the building. In this submission, each unit will have four parking spaces arranged in two tandem stacks with each stack having two parking spaces. Each unit will also have two parking spaces located in the front setback area. Two parking spaces will be located on the east side of the driveway, and two parking spaces will be on the other or west side.
2. With the surface parking spaces being located in the front setback area, landscaping is needed between the parking spaces and the front lot line along Perdido Beach Boulevard to provide buffering and screening.
3. The conditional use approval shall terminate when one of the following occurs:
 - Termination of the site plan in accordance with Article 10.0310.
 - Transfer, lease or sale of the use permitted as a conditional use to another person, persons, or other entities.
 - Transfer, lease, or sale of the property on which the conditional use approval has been granted.
 - Any change to the conditions or requirements on which the conditional use was approved.
 - Rezoning.
4. The conditional uses shall not be transferrable, and conditional uses shall not be considered grandfathered under any circumstances.

5. No extensions of the conditional uses approval are permitted. The conditional use approval is good for 12 months after the date of approval by the City Council.
6. The project requires permits for Coastal Permitting and Perdido Key Beach Mouse.
7. Alabama Department of Transportation approval is required for the access onto Perdido Beach Boulevard.
8. A dune walkover will be required for proper access onto the beach.

IV. CITY COUNCIL ACTION

1. **APPROVE AS SUBMITTED** the request for conditional use approval to construct a duplex on a beachfront lot located at 29110 Perdido Beach Boulevard in the Single-Family Residential (RS-1) zoning district.
2. **APPROVE WITH CHANGES OR CONDITIONS** the request for conditional use approval.

STAFF & PLANNING COMMISSION CONDITIONS:

1. Landscaping is needed between the surface parking areas in the front setback and the front lot line along Perdido Beach Boulevard for buffering and screening.
 2. Obtaining approval from Alabama Department of Transportation (ALDOT) for the access onto Perdido Beach Boulevard.
 3. A dune walkover being required for proper access onto the beach.
 4. Perdido Key Beach Mouse Permit being required for construction on Perdido Key prior to any site construction commencing. Please contact City of Orange Beach Coastal Resources Department for additional information. PH: 251-981-1063.
 5. Coastal Permits being required for this project. Please contact City of Orange Beach Coastal Resources Department at 251-981-1063 for details on initiating consultation.
 6. A NFPA 13R sprinkler system will be required to be installed.
 7. The roadway shall hold a gross weight of no less than 75,000 gross pounds.
3. **DISAPPROVE** the request for conditional use approval.

V. MAPS & PLANS

Aerial Map



CASE NO. 0202-CU-23



CASE NO. 0202-CU-23





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 #: 0202-CU-23

Total Fees Paid: 250.00

Check Number: 1271

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

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JAN 6 2023

NAME OF PROJECT:

Lot 11 EPK

JPEM Duplex

O.B. COMMUNITY DEV.

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

Proposed 12 bedroom duplex on 75' lot. Lot area - 24,288. Impact 6,202 (24%).

PROPERTY INFORMATION:

Address: 29110 Perdido Beach Blvd Tax Parcel #(s): 65-05-02-0-000-005.034

Orange Beach, AL 36562

Existing Use: Lot Zoning: RS1 PPIN #(s) 108243

APPLICANT INFORMATION:

Name: JPEM, LLC Contact Person: Joey Parker

Address: 4864 Mill House Road - Gulf Shores, AL 36542

Phone #: (251) 269-8328 Fax #: () NA Email: jmparker@southstatebank.com

OWNER INFORMATION:

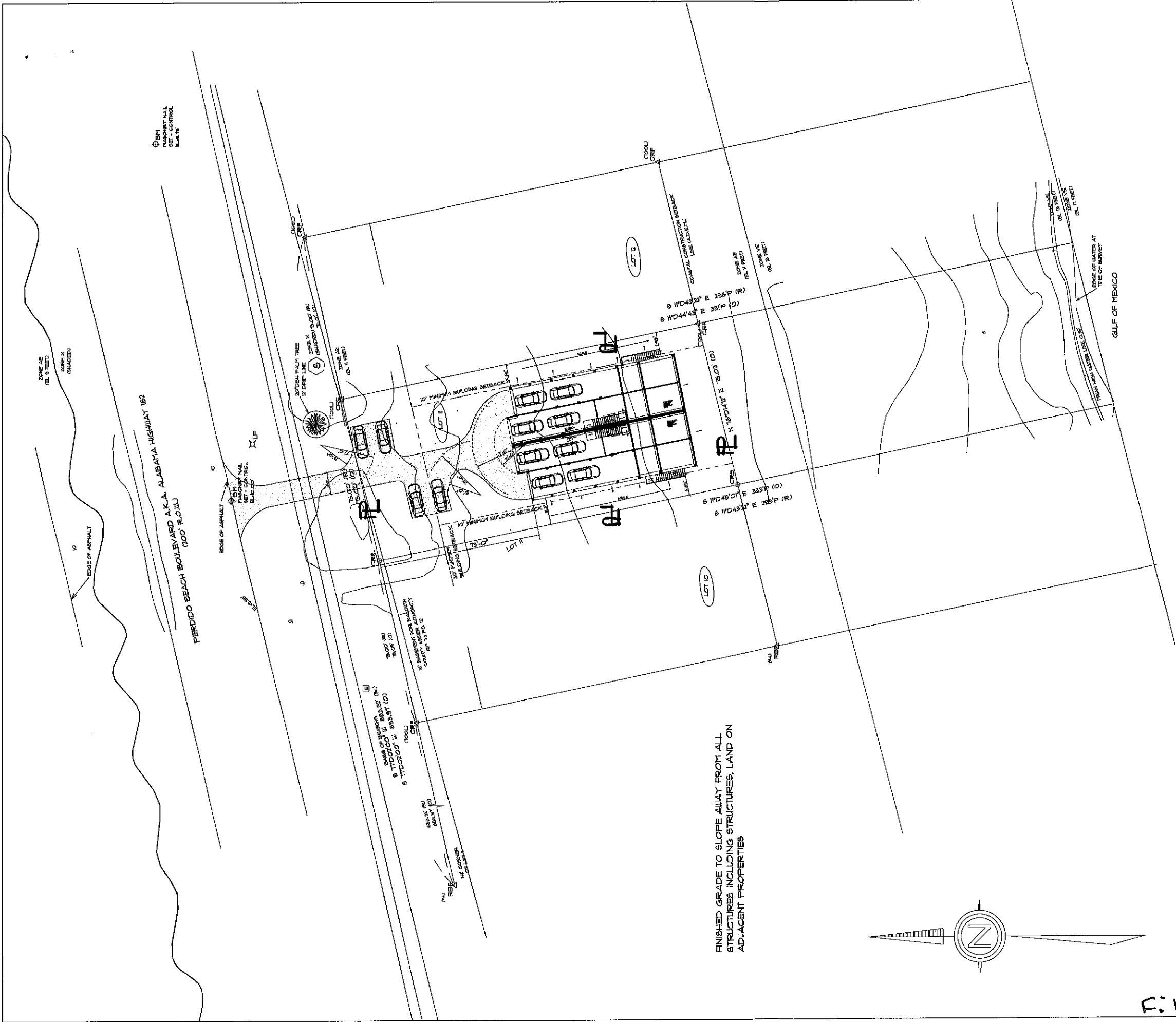
Name: JPEM, LLC Contact Person: Joey Parker

Address: 4864 Mill House Road - Gulf Shores, AL 36542

Phone #: (251) 269-8328 Fax #: () NA Email: jmparker@southstatebank.com

Signature (Applicant): [Signature] Date: _____

Signature (Owner): [Signature] Date: _____



HOUSE, DECK, STAIRS, PARKING COVERAGE: 4,166 SQUARE FEET
DRIVEWAY COVERAGE WITHIN PROPERTY LINES: 2,040 SQUARE FEET
TOTAL COVERAGE: 6,206 SQUARE FEET

SITE: 24,828 SQUARE FEET
SITE COVERAGE LIMIT PERCENTAGE: 25%
SITE COVERAGE PERCENTAGE: 24.95%

SITE PLAN

SCALE: 1" = 20'-0"

EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32507

PRELIMINARY PLANS: 02-14-22, 02-24-22
PROGRESS SET: 01-26-22, 08-05-22, 08-15-22, 11-23-22
FINAL REVIEW:
FINAL PRINT:

- NOTES:
1. SEPTIC TANK, IF REQUIRED, TO BE DESIGNED & LOCATED BY OTHERS
 2. CONTRACTOR SHALL VERIFY ALL SITE CONDITIONS, CODE REQUIREMENTS, SUBDIVISION COVENANTS, SETBACKS AND ALL OTHER MATTERS REQUIRED BY ALL PREVAILING AUTHORITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION.
 3. OWNER AND FOUNDATION CONTRACTOR SHALL VERIFY LOCATION AND ORIENTATION OF THE HOUSE ON THE PROPOSED LOT PRIOR TO CONSTRUCTION.
 4. ALL ELEVATIONS ARE APPROXIMATE AND SHALL BE VERIFIED BY OWNER/BUILDER PRIOR TO CONSTRUCTION.
 5. FINISHED GRADE TO SLOPE AWAY FROM ALL STRUCTURES, INCLUDING ADJACENT PROPERTIES

RECEIVED

JAN 25 2023

O.B. COMMUNITY DEV.

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FAIRHOPE, ALABAMA (251) 928-0988

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Date :	02-04-22	Drawn By :	RENE STOCKMAN
Scale :	SP	Sheet Number :	2A
Plan Number :	XXXX-A-1		

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0202-C4-23

NOTE:
Great care and effort have gone into the creation of the design of these plans. However, because of the impossibility of providing any personal and/or "on-the-site" consultation and supervision over the actual construction, and because of the great variance in local building code requirements and other local building and weather conditions, designer assumes no responsibility for any damages, including structural failures, due to any deficiencies, omissions or errors in the design, blueprints, or specifications. For soil and/or weather conditions (i.e. hurricanes, earthquakes, snow, etc.) it is recommended that you consult a local engineer of your choice and check with your local building officials prior to start of actual construction. These drawings are not to be copied or reproduced without written permission from CHATHAM HOME PLANNING.

NOTE:
Contractor shall verify the accuracy of all dimensions, ceiling heights, beam and joist designations, complying with all code requirements, and the provisions for duct layout, heating and air conditioning systems and proposed electrical & plumbing layouts prior to commencement of construction.

NOTE:
BUILDER, OWNER, & HVAC SUBCONTRACTOR TO DETERMINE LOCATION OF ALL MECHANICAL EQUIPMENT, DISTRIBUTION, & RETURN AIR SYSTEM PRIOR TO CONSTRUCTION
ALL WINDOWS 18" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE

2nd FLOOR PLAN (MAIN FLR)
SCALE: 1/4" = 1'-0"

8'-6" CEILING GROUND FLOOR (BTM OF BM)
9'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0"
SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 8'-0".
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

NOTE:

ALL FLASHING AROUND WINDOWS & DOORS SHALL BE INSTALLED AS PER CODE TO PREVENT MOISTURE PENETRATION.

NOTE:

ALL ROOF FLASHING, SIDEWALL FLASHING, EAVE & OTHER REQUIRED FLASHING SYSTEMS SHALL BE INSTALLED AS PER CODE REQUIREMENT & SHALL PREVENT MOISTURE PENETRATION.

AREAS:

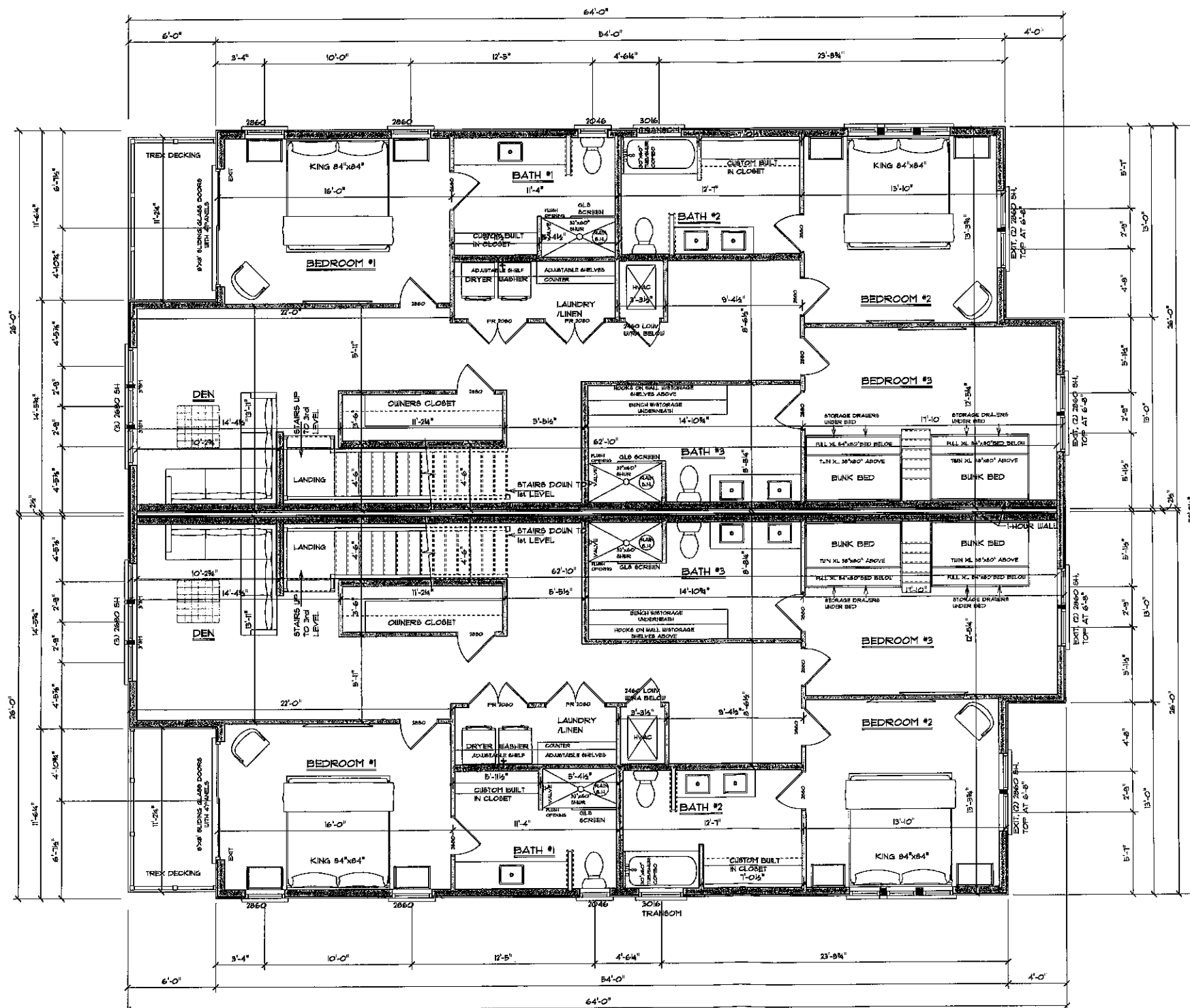
2nd FLOOR (MAIN FLR) LIVING:	1352 SQ. FT.
3rd FLOOR LIVING:	1543 SQ. FT.
4th FLOOR (TOP FLR) LIVING:	1543 SQ. FT.
TOTAL LIVING:	4438 SQ. FT.
BALCONIES:	197 SQ. FT.
POOL, DECK, COV PORCH:	124 SQ. FT.
GROUND FLOOR:	2021 SQ. FT.
TOTAL UNDER ROOF (ONE SIDE):	1320 SQ. FT.
TOTAL UNDER ROOF (BOTH SIDES):	14640 SQ. FT.

EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32501

PRELIMINARY PLANS: 02-17-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22, 07-26-22, 08-15-22
FINAL REVIEW:
FINAL PRINT:

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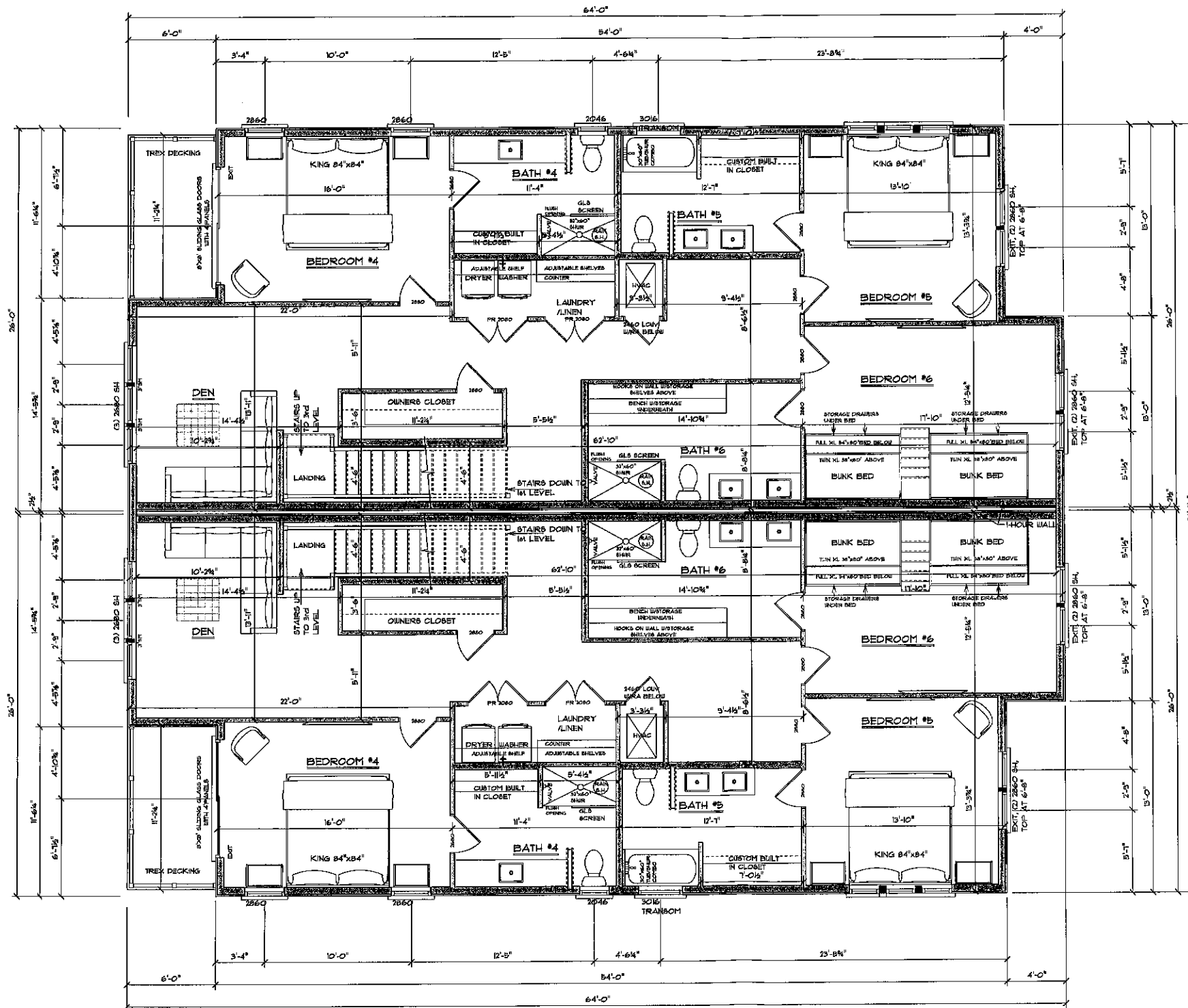


8'-6" CEILING GROUND FLOOR (BTM OF BM)
9'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)

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Plan Number: XXXX-A-1	

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4th FLOOR PLAN

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

8'-6" CEILING GROUND FLOOR (BTM OF BM)
9'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)

NOTE:
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NOTE:
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NOTE:
BUILDER, OWNER, & HVAC SUBCONTRACTOR TO DETERMINE LOCATION OF ALL MECHANICAL EQUIPMENT, DISTRIBUTION, & RETURN AIR SYSTEM PRIOR TO CONSTRUCTION

ALL WINDOWS 18" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0" SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 6'-0"
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

NOTE:
ALL FLASHING AROUND WINDOWS & DOORS SHALL BE INSTALLED AS PER CODE TO PREVENT MOISTURE PENETRATION.

NOTE:
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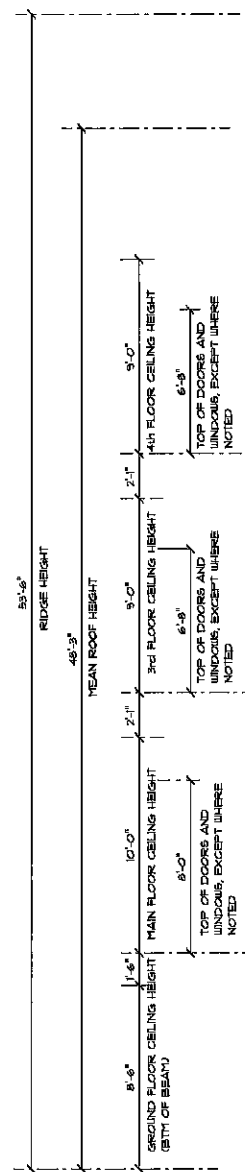
NOTE:
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AREAS:	
2nd FLOOR (MAIN FLR) LIVING:	1352 SQ. FT.
3rd FLOOR LIVING:	1543 SQ. FT.
4th FLOOR (TOP FLR) LIVING:	1543 SQ. FT.
TOTAL LIVING:	4438 SQ. FT.
BALCONIES:	137 SQ. FT.
POOL, DECK, COV PORCH:	784 SQ. FT.
GROUND FLOOR:	2021 SQ. FT.
TOTAL UNDER ROOF (ONE SIDE):	1320 SQ. FT.
TOTAL UNDER ROOF (BOTH SIDES):	14640 SQ. FT.

EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32507

PRELIMINARY PLANS: 02-11-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22, 07-26-22, 08-15-22
FINAL REVIEW:
FINAL PRINT:

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Plan Number: XXXXX-A-1	



FRONT ELEVATION
SCALE: 1/4" = 1'-0"

AREAS:

2nd FLOOR (MAIN FLR) LIVING:	1352 SQ. FT.
3rd FLOOR LIVING:	1543 SQ. FT.
4th FLOOR (TOP FLR) LIVING:	1543 SQ. FT.
TOTAL LIVING:	4438 SQ. FT.
BALCONIES:	131 SQ. FT.
POOL, DECK, COV PORCH:	124 SQ. FT.
GROUND FLOOR:	2021 SQ. FT.
TOTAL UNDER ROOF (ONE SIDE):	1320 SQ. FT.
TOTAL UNDER ROOF (BOTH SIDES):	14640 SQ. FT.

EDGAR MCKEE AND JOEY PARKER
LOT II EAST PERDIDO KEY
ORANGE BEACH, AL 32507

PRELIMINARY PLANS: 02-11-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22, 07-26-22, 08-15-22
FINAL REVIEW:
FINAL PRINT:

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Plan Number: XXXX-A-1	c h p

NOTE:
BUILDER, OWNER, & HVAC SUBCONTRACTOR TO DETERMINE LOCATION OF ALL MECHANICAL EQUIPMENT, DISTRIBUTION, & RETURN AIR SYSTEM PRIOR TO CONSTRUCTION.
ALL WINDOWS 18" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE.

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0" SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 6'-0"
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

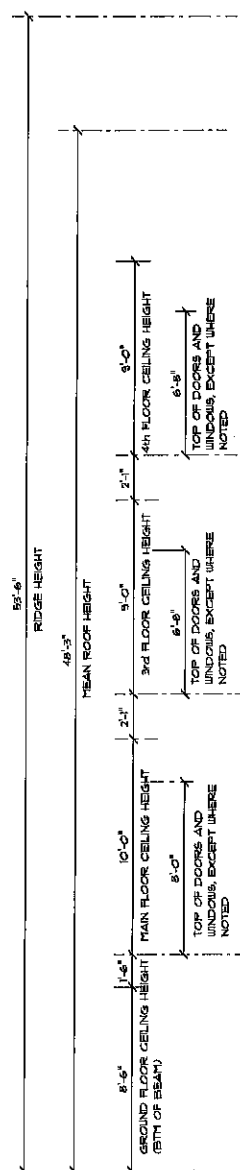
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NOTE:
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NOTE:
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8'-6" CEILING GROUND FLOOR (BTH OF BM)
9'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)



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

NOTE:

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ALL WINDOWS 16" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0"
SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 8'-0"
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

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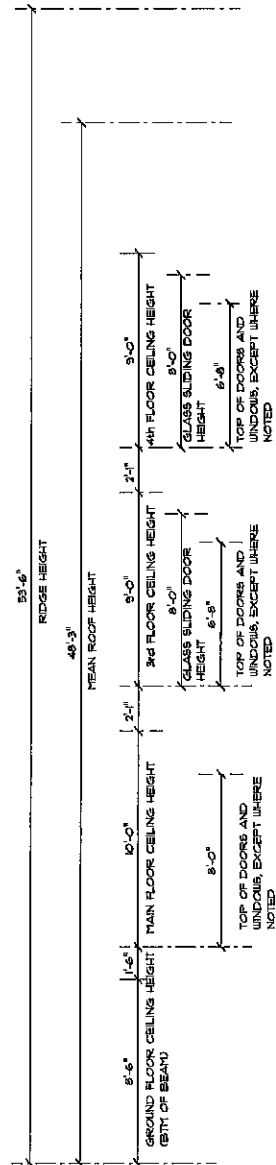
EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32507

PRELIMINARY PLANS: 02-11-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22, 07-26-22, 08-15-22
FINAL REVIEW:
FINAL PRINT:

8'-6" CEILING GROUND FLOOR (BTM OF BM)
8'-0" CEILING (3rd)
8'-0" CEILING TOP FLOOR (4th)

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REAR ELEVATION
SCALE: 1/4" = 1'-0"

NOTE:

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ALL WINDOWS 16" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0" SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 5'-0"
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0" SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

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EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32501

PRELIMINARY PLANS: 02-11-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22, 07-26-22, 08-15-22
FINAL REVIEW:
FINAL PRINT:

8'-6" CEILING GROUND FLOOR (BTM OF BM)
9'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)

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Plan Number: XXXXX-A-1	

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

NOTE:
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WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0"
SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 8'-0",
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

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SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 8'-0",
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

NOTE:
ALL FLASHING AROUND WINDOWS & DOORS SHALL BE INSTALLED AS PER CODE TO PREVENT MOISTURE PENETRATION.

NOTE:
ALL ROOF FLASHING, SIDEWALL FLASHING, EAVE & OTHER REQUIRED FLASHING SYSTEMS SHALL BE INSTALLED AS PER CODE REQUIREMENT & SHALL PREVENT MOISTURE PENETRATION.

AREAS:

2nd FLOOR (MAIN FLR) LIVING:	1352 SQ. FT.
3rd FLOOR LIVING:	1543 SQ. FT.
4th FLOOR (TOP FLR) LIVING:	1543 SQ. FT.
TOTAL LIVING:	4438 SQ. FT.
BALCONIES:	131 SQ. FT.
POOL, DECK, COV PORCH:	724 SQ. FT.
GROUND FLOOR:	2021 SQ. FT.
TOTAL UNDER ROOF (ONE SIDE):	1320 SQ. FT.
TOTAL UNDER ROOF (BOTH SIDES):	14640 SQ. FT.

EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32507

PRELIMINARY PLANS: 02-17-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22, 07-26-22, 08-15-22
FINAL REVIEW:
FINAL PRINT:

CHATHAM HOME PLANNING
FAIRHOPE, ALABAMA
251 928-0388

bobchatham.com

Date: 03-04-22	Drawn By: RENE STOCKMAN
Scale:	Sheet Number: 9
Plan Number: XXXXX-A-1	

chp

8'-6" CEILING GROUND FLOOR (BTM OF BM)
10'-0" CEILING (2nd)
9'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)

PLANNING COMMISSION SIGN-UP SHEET

February 13, 2023

Case No. 0202-CU-23, JPEM Duplex at 29110 Perdido Beach Boulevard

JPEM LLC requests recommendation to the City Council for approval of **Conditional Use** to construct a duplex on a beachfront lot located at 29110 Perdido Beach Boulevard in the Single- Family Residential (RS-1) zoning district.

NAME PRINTED	ADDRESS	FOR	AGAINST	UNDECIDED
1.				
2.				
3.				
4.				
5.				
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15.				
16.				
17.				
18.				
19.				
20.				

TOTALS:

FOR

AGAINST

UNDECIDED



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



VIA EMAIL – jmparker@southstatebank.com

February 20, 2023

Joey Parker
JPEM LLC
4864 Mill House Rd.
Gulf Shores, AL 36542

**RE: Planning Commission Recommendation Letter
Conditional Use Approval
Case No. 0202-CU-23
JPEM Duplex, 29110 Perdido Beach Boulevard**

Dear Joey,

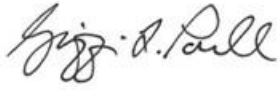
On February 13, 2023, the Orange Beach Planning Commission held a public hearing and recommended to the City Council **approval with conditions** (8-0) of the above reference application. The recommendation of the conditional use request has the following conditions:

1. Landscaping is needed between the surface parking areas in the front setback and the front lot line along Perdido Beach Boulevard for buffering and screening.
2. Obtaining approval from Alabama Department of Transportation (ALDOT) for the access onto Perdido Beach Boulevard.
3. A dune walkover being required for proper access onto the beach.
4. Perdido Key Beach Mouse Permit being required for construction on Perdido Key prior to any site construction commencing. Please contact City of Orange Beach Coastal Resources Department for additional information. PH: 251-981-1063.
5. Coastal Permits being required for this project. Please contact City of Orange Beach Coastal Resources Department at 251-981-1063 for details on initiating consultation.
6. A NFPA 13R sprinkler system will be required to be installed.
7. The roadway shall hold a gross weight of no less than 75,000 gross pounds.

We will place this application on the Committee of the Whole agenda on March 1, 2023, for the City Council to set a date for the public hearing and first reading. The tentative date for the public hearing and first reading will be March 21, 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, Community Development Director
Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator



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



Orange Beach City Council
Meeting – March 21, 2023

Case No. 0304-CU-23
Three T's Restaurant and Warehouse
Conditional Use Approval

Owner/Applicant:	October Investments LLC, Greg Scott (Owner/Applicant) P.O. Box 189, Orange Beach, AL 36561 (251) 209-1204, gscott@cariberesort.com	
Address of Property:	Tax Parcels:	PPIN:
25431 Canal Rd.	05-65-03-05-0-000-032.000	7020

I. GENERAL INFORMATION

Request: Conditional Use Approval

October Investments LLC requests approval of conditional use for a commercial development consisting of a 7,200-SF restaurant and 20,800-SF warehouse.

Location: This property is a historically undeveloped lot located on the north side of Canal Road between Bayside Estates Mobile Home Park to the west and the Sunset Villas residential subdivision to the east. The property is Lot 2, Block 11 of the Gulf Bays Tract Subdivision.

Planning Commission: The Planning Commission held a public hearing and considered this application at its regular meeting on March 13, 2023. Three persons spoke at the public hearing and expressed concerns with the full-movement driveway and ability to access Canal Road, drainage on the north end of the development, and the view buffering northward beyond the 8-foot solid wall. The Planning Commission approved its motion for **favorable recommendation (8-0)** on staff conditions and recommending a right-in, right-out driveway instead of a full-movement driveway onto Canal Road.

Present Zoning: GB (General Business)

Present Use: Undeveloped

Future Land Use: Commercial High Intensity
The proposed land uses are a restaurant and warehouse, which are common features and consistent with this land use designation.

Surrounding Land Use and Zoning: **North:** Undeveloped, RS-1 (Single-Family Residential)
South: Undeveloped, Vinyl Solutions, Visual Effects, Printing Pros, GB (General Business)
East: Sunset Villas Subdivision, PUD (Planned Unit Development – *Sunset Villas*)
West: Bayside Estates, PUD (Planned Unit Development – *Bayside Estates*)

Special Districts: **Overlay Zoning:** Restricted Height Overlay
Neighborhood District: Northwest Orange Beach
Airport Zone: Precision Instrument Approach
Flood Zone: X, X-Shaded, AE-9, AE-10

Nearby Streets: This property fronts on Canal Road.

Site History:

<i>Date</i>	<i>Description</i>
January 2023	The applicant submitted a request for preliminary and final PUD approval to rezone 5.2 acres from GB to PUD for a commercial development consisting of a 7,300-SF restaurant and 20,800-SF warehouse. The Planning Commission gave the request an unfavorable recommendation (0-9). The applicant decided to apply for conditional use instead of going forward with the PUD request. (<i>Case No. 0106-PUD-23</i>)

II. BUILDING & SITE PLAN REVIEW

1. **Density, Building Size, Building Setbacks, Building Height:** Pursuant to Section 4.02, 4.03 and 4.04 of the Zoning Ordinance, the following standards apply:

<i>Standards</i>		<i>Required/Allowed</i>	<i>Proposed</i>
Lot Area			225,859 SF (5.2 acres)
Building Footprint		Max. – 126,481 SF Min. – 1,000 SF	Restaurant – 6,700 SF Warehouse – 20,800 SF Total – 27,500 SF
Maximum Building Footprint Coverage		56%	12%
Gross Floor Area			27,500 SF
Floor Area Ratio			0.12
Building Footprint Setback	Front	30 feet	125 feet
	Rear	30 feet	536 feet
	East Side	15 feet	64 feet
	West Side	15 feet	15 feet
Building Height		50 feet	Restaurant – 33.25 feet Warehouse – 30.5 feet

- Due to the single-family residential land uses to the east and west of this property, a 30-foot land use buffer is required but may be reduced to 15 feet if a solid wall 8 feet in height is provided along the shared lot lines. The applicant is providing the solid wall to allow for the 15-foot land use buffer on both sides.
- The restaurant will have a setback of 59 feet and 10 inches to the west side lot line and 64 feet to the east side lot line.

- The warehouse will have a setback of 15 feet to the west side lot line and 65 feet to the east side lot line.
- The building separation between the restaurant and warehouse will be 86 feet.
- The building height for both buildings was measured to the roof peak of the highest roof surface.

2. **Parking:** Pursuant to Section 8.0101 of the Zoning Ordinance, the following parking standards apply:

Use	Unit of Measure	Required		Provided	
		Parking Ratio	Parking		Parking
			Regular	HC	
Restaurant	7,200 SF	1 per 100 SF	72		
Warehouse Storage	20,000 SF	1 per 800 SF	25		
Warehouse Office	800 SF	1 per 280 SF	3		
Regular & Handicapped Required & Provided			96	4	95 5
TOTAL SPACES REQUIRED & PROVIDED			100		100

- The restaurant will have an enclosed area covering 6,700 square feet and an outdoor seating area totaling 500 square feet.
- The restaurant will have a drive-thru facility. The food delivery window is on the west side of the restaurant and will have queuing for five vehicles as required. The ordering message board will be located on the north side and will have queuing for three vehicles. Of note, Article 8 of the Zoning Ordinance speaks of queuing requirements from the food delivery window but not the ordering message board.
- The parking spaces on the west side of the restaurant are 45-degree spaces and require a drive aisle 13 feet in width. The distance between the parking spaces and the drive-thru lane is 14 feet.
- The plans show the project having a full-movement driveway onto Canal Road. Due to traffic concerns and the ability to access the site, the Planning Commission recommended a right-in, right-out driveway instead of a full-movement driveway. The Alabama Department of Transportation (ALDOT) will have the final approval on the placement and type of driveway.

3. **Landscaping and Buffering:** Pursuant to Article 16 and Section 4.05 of the Zoning Ordinance, the following landscaping and buffering requirements apply:

Landscaping

- Landscaping will cover more than 22 percent of the site. The minimum requirement is 20 percent.
- This site has 220 feet of frontage along Canal Road. In the 10-foot perimeter landscape area along Canal Road, 7 trees are required. The landscape plan shows 7 trees being provided along with the required 74 shrubs.
- Article 16 of the Zoning Ordinance requires a hardwood or shade tree for every 1,300 square feet of vehicular use area proposed. Based on 55,100 square feet of vehicular use area, 43 shade trees are required. The landscape plan indicates 99 shade trees will be planted on the site and will be a combination of red maple, southern magnolia, southern live oak, and bald cypress.

Buffering

- Due to the single-family residential land uses to the east (Sunset Villas Subdivision) and west (Bayside Estates Mobile Home Park), Section 4.05 of the Zoning Ordinance requires a land use buffer of 30 feet on both sides along with screening consisting of a solid fence 8 feet in height and dense landscaping 8 feet in height at the time of planting. The ordinance allows for the land use buffer to be reduced to 15 feet if a solid wall 8 feet in height and 4 inches thick is provided in lieu of the solid fence.
- The applicant proposes to reduce the land use buffer distance from 30 to 15 feet by providing a solid wall on the east and west side lot lines. The height of the solid wall will be 4 feet in the front

setback area (first 30 feet) and 8 feet beyond the front setback area. The wall thickness will be 8 inches.

- Dense landscaping meeting or exceeding the 8-foot height requirement will be provided on both sides. The applicant proposes southern live oaks (8-10 feet in height) and red cluster bottlebrush, hardy red oleanders, and sweet viburnum shrubs (8 feet in height) on the west side between the warehouse and side lot line. On the west and east sides between the vehicular use areas and the side lot lines, the applicant proposes red maple trees (10-12 feet in height) and southern live oaks (10-12' height) and red cluster bottlebrush, hardy red oleanders, and sweet viburnum shrubs (8 feet in height).

4. **Architectural Appearance:** Pursuant to Sections 10.0305 and 10.0306 of the Zoning Ordinance, the following architectural standards apply:

Restaurant

- The restaurant will be a single-story structure with an enclosed area covering 6,700 square feet and an outdoor seating area totaling 500 square feet.
- The customer entrance will be on the southeast corner with doors being provided and facing the east side main driveway and Canal Road to the south.
- The east and south facades will have significant window coverage.
- The restaurant will have a drive-thru facility with the food delivery window being located on the west side.
- The customer entrance area will have porcelain slab exterior cladding that will have a cream light color.
- The predominant exterior cladding, especially on the north and west facades, will be 8-inch lap siding that will have an off-white color.
- Around the two far windows on the south and east facades, the exterior cladding will consist of porcelain slab and 8-inch lap siding. The 8-inch lap siding in this case will have a medium bronze color.
- The roofing above the customer entrance will be aluminum open framing in an off-white color.

Warehouse

- The warehouse will be a single-story structure and will have a height of nearly 31 feet to the roof peak.
- The warehouse will have two units. Unit A will have a storage floor area of 15,000 square feet and an office area of 800 square feet. Unit B will have a storage floor area of 5,000 square feet with no office space.
- The plans submitted show metal wall panels. Section 10.02 of the Zoning Ordinance states that no metal-sided, metal exterior-walled building will be allowed to be constructed in the GB zoning district. Only mini warehouse buildings under certain conditions are allowed to have metal exterior siding. The warehouse cannot have metal exterior siding as proposed. The exterior siding will need to comply with the architectural guidelines in Section 10.0305, b. 2.
- The south façade presents a storefront façade with a door and four windows with wood brackets and galvalume metal roofing overhead. The metal siding will need to be replaced and brought into compliance with Section 10.0305, b. 2.
- The east façade features customer entrances to both units and the loading areas. Four roll-up doors are proposed. The metal siding will need to be replaced and brought into compliance with Section 10.0305, b. 2.
- On the north and west facades, 40-foot architectural features are provided to break up the massive appearance of both sides. The metal siding will need to be replaced and brought into compliance with Section 10.0305, b. 2.
- The warehouse roofing will consist of galvalume metal roofing.

Signage

- This development will have a freestanding sign along Canal Road. Each side of the double-faced sign will have a sign face area totaling 80 square feet (100 square feet maximum). The freestanding sign will have a height of 12 feet and a width of 13 feet and 9 inches.
- The restaurant will have building signage on the east, south and west facades. Each sign will have a sign face area totaling 62 square feet (125 square feet maximum).
- The warehouse will have a building sign on the east façade. The sign face area will total 102 square feet (125 square feet maximum).

5. **Site Layout:** Pursuant to Section 10.0305 of the Zoning Ordinance, the following site layout standards apply:

Trash Receptacle

- The dumpster area has been moved from the west side as proposed during the PUD consideration to an area southeast of the warehouse. The new location is about 42 feet from the east side lot line. A solid wall 8 feet in height and 8 inches thick will conceal the dumpster area. Republic Services will need to concur with the new location.

Exterior Lighting

- The exterior lighting plan shows 12 light poles around the parking and vehicular use areas. The height of these poles will be 18 feet. In addition, the warehouse will have exterior lighting attached to the east and south facades.
- It is very critical that the exterior lighting is arranged and properly shielded in a manner that prevents an adverse impact on the neighboring residential properties. The exterior lighting plan shows the foot candle on the adjoining properties near the shared lot lines at 0.1, which is far below the 0.5 measure that some governing bodies use.

Parking Layout

- Since the required parking for this development exceeds 21 spaces, no more than 50 percent of the total parking can be located between the front of the building and the street. This development will have 42 percent of its parking between the front of the restaurant and Canal Road.

Sidewalks

- This development will have pedestrian connectivity between the restaurant and Canal Road through a sidewalk and delineated walkway 6 feet in width.

III. STAFF COMMENTS

1. Since this development will include a warehouse in the GB zoning district, Article 4 of the Zoning Ordinance requires a conditional use approval. A conditional use approval is subject to the following guidelines.
 - Shall terminate on the termination of the site plan in accordance with Article 10.0310.
 - Shall terminate on transfer, lease or sale of the use permitted as a conditional use to another person, persons, or other entities.
 - Shall terminate on transfer, lease, or sale of the property on which the conditional use approval has been granted.
 - Shall terminate on any change to the conditions or requirements on which the conditional use was approved.
 - Shall terminate on rezoning.
 - Shall not be transferrable and shall not be considered grandfathered under any circumstances.
 - Shall be good for 12 months after the date of approval by the City Council and no extensions shall be permitted.

2. Section 10.02 of the Zoning Ordinance states that no metal-sided, metal exterior-walled building will be allowed to be constructed in the GB zoning district. Only mini warehouse buildings under certain conditions are allowed to have metal exterior siding. The warehouse building cannot have metal exterior siding as proposed. The exterior siding will need to comply with the architectural guidelines in Section 10.0305, b. 2, or the applicant may apply for and obtain a variance to this provision from the Board of Adjustment.
3. The solid wall for the land use buffer will extend from the front lot line along Canal Road north to the wetland delineation line and the north side of the warehouse. Wetlands cover the area north of the warehouse. Some property owners in the Bayside Estate Mobile Home Park had recommended the barrier be extended beyond this mark to provide screening for the northernmost lots in Bayside Estates. The only option would be for a solid fence since it is unlikely a solid wall would be permitted to be constructed in the wetlands.
4. The plans show the project having a full-movement driveway onto Canal Road. Due to traffic concerns and the ability to access the site, the Planning Commission recommended a right-in, right-out driveway instead of a full-movement driveway. The Alabama Department of Transportation (ALDOT) will have the final approval on the placement and type of driveway.

IV. CITY COUNCIL ACTION

1. **APPROVAL** of conditional use for a commercial development consisting of a 7,200-SF restaurant and 20,800-SF warehouse.
2. **APPROVAL WITH CONDITIONS** of conditional use.

STAFF & PLANNING COMMISSION CONDITIONS:

1. Providing a right-in, right-out driveway onto Canal Road instead of a full-movement driveway.
 2. Providing concurrence from the solid waste collection firm stating that it approves of the new location of the dumpster area.
 3. Section 10.02 of the Zoning Ordinance states that no metal-sided, metal exterior-walled building will be allowed to be constructed in the General Business zoning district. Only mini warehouse buildings under certain conditions are allowed to have metal exterior siding. The warehouse building cannot have metal exterior siding as proposed. The exterior siding will need to comply with the architectural guidelines in Section 10.0305, b. 2.
 4. All exterior lighting shall be properly shielded as to not adversely impact the residential properties to the east and west.
 5. An approved ALDOT Turn-Out Permit is required prior to site permitting.
 6. The finished floor elevations of the proposed buildings must be a minimum of one foot above the centerline of the adjacent street. Otherwise, an administrative waiver will need to be applied for and approved by Community Development prior to site permitting.
3. **DENIAL** of conditional use.

V. PICTURES, MAPS & PLANS

Existing Conditions

Looking Southwest



Looking West



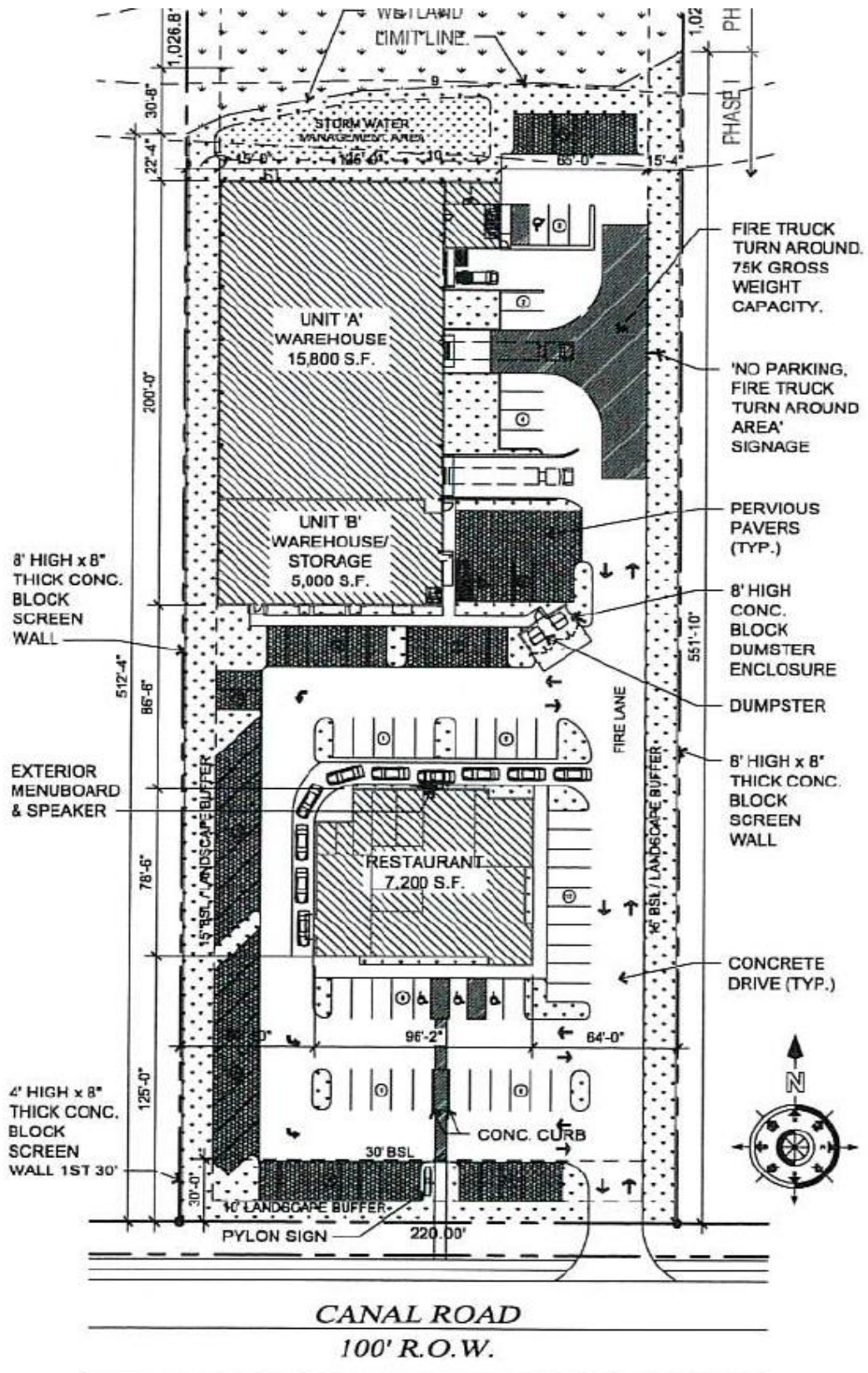
Looking North



Aerial Map

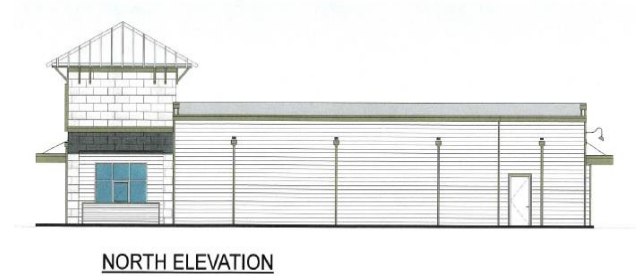


Site Plan



Building Elevations

Restaurant Elevations



Warehouse 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 #: 0304-CU-23

Total Fees Paid: 2

Check Number: 2

TYPE OF APPLICATION

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

RECEIVED

NAME OF PROJECT:

Restaurant and Warehouse

O.B. COMMUNITY DEV.

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

New 7,300 s.f. Restaurant and 20,800 s.f. Warehouse
on 5.18 acre lot

PROPERTY INFORMATION:

Address: 25431 Canal Rd Tax Parcel #(s): 63-03-05-D-000-032.000

Existing Use: Unimproved Land Zoning: LB PPIN #(s): 7020

APPLICANT INFORMATION:

Name: October Investments, LLC Contact Person: Greg Scott
Address: P.O. Box 189 Orange Beach, AL 36561
Phone #: (251) 209-1204 Fax #: () Email: gscott@cariberesort.com

OWNER INFORMATION:

Name: October Investments, LLC Contact Person: Greg Scott
Address: P.O. Box 189 Orange Beach, AL 36561
Phone #: (251) 209-1204 Fax #: () Email: gscott@cariberesort.com
Signature (Applicant): [Signature] Date: 2/3/23
Signature (Owner): [Signature] Date: 2/3/23



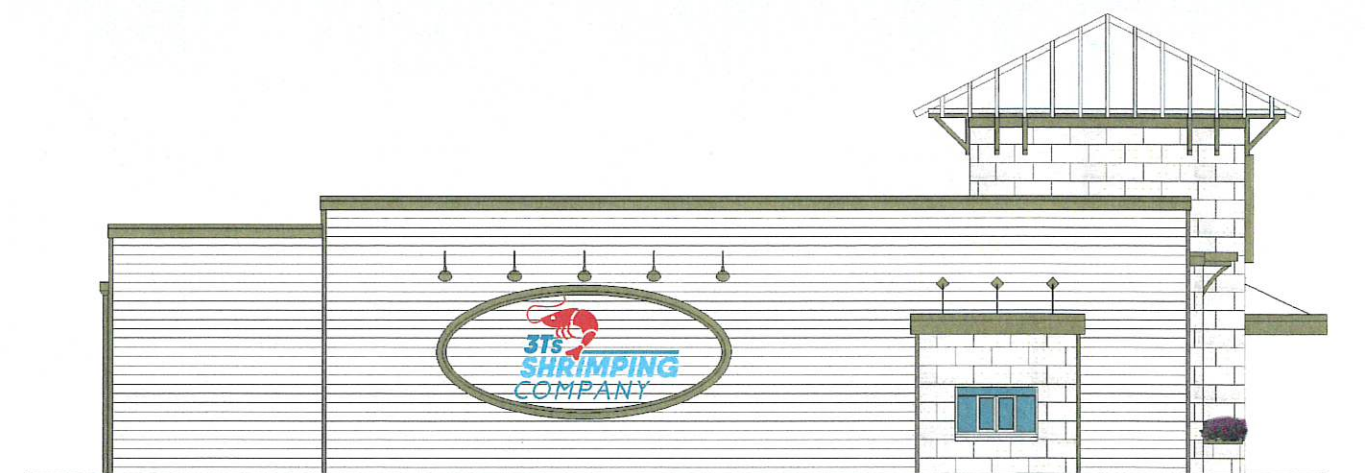
SOUTH ELEVATION



EAST ELEVATION



NORTH ELEVATION



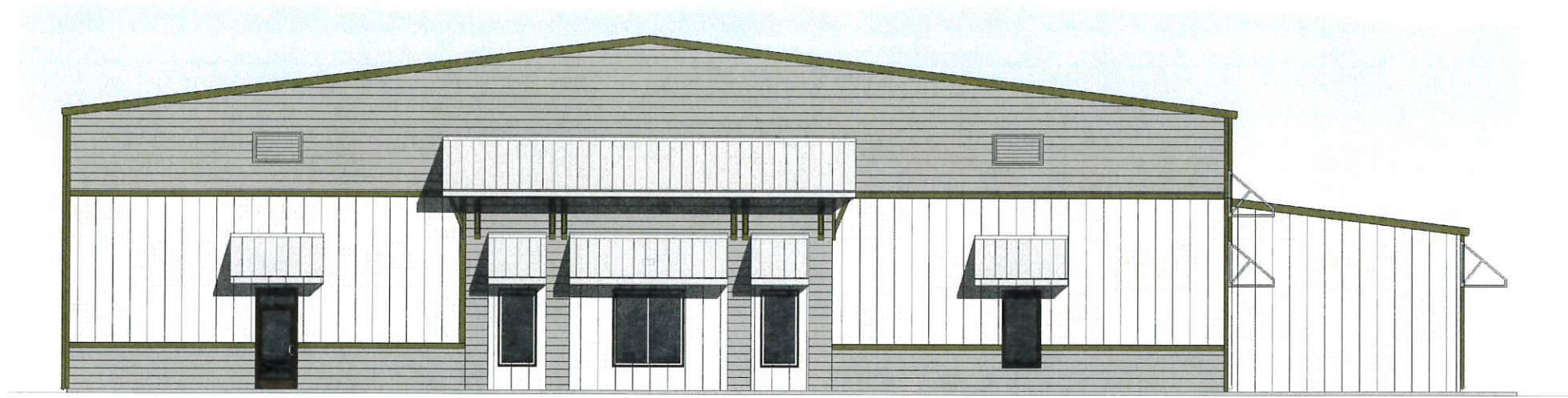
WEST ELEVATION

RECEIVED

MAR 08 2020

O.B. COMMUNITY DEV.

0304 cu-23

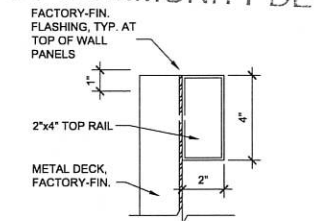


SOUTH ELEVATION

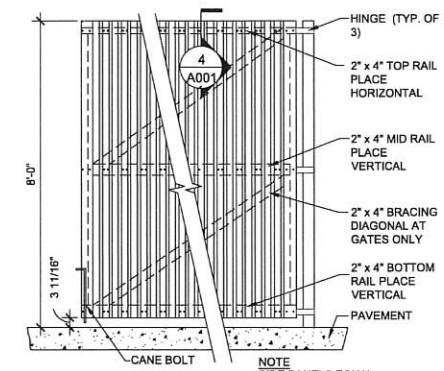


EAST ELEVATION

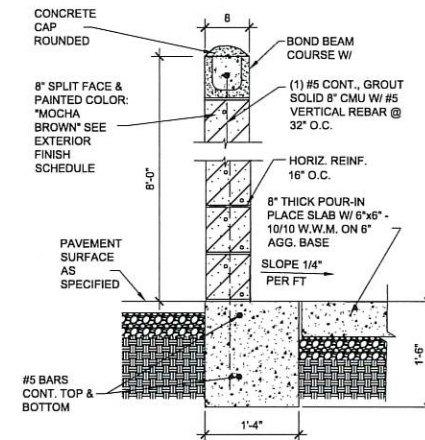
O.B. COMMUNITY DEV.



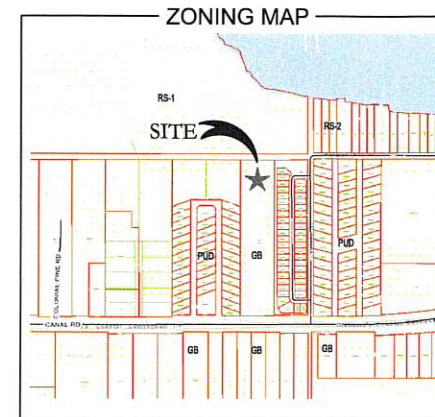
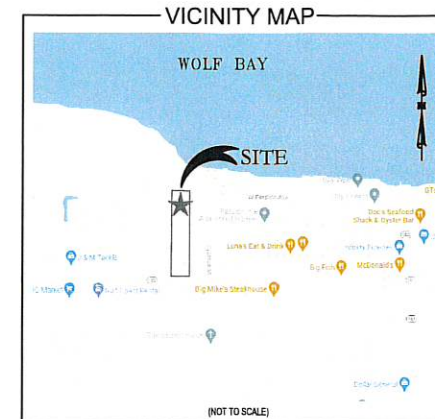
FLASHING DETAIL



DUMPSTER GATE ELEV.



DUMPSTER WALL SECTION

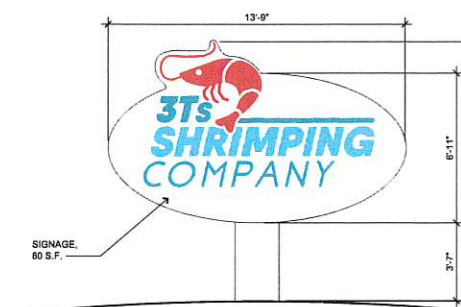


—SITE / BUILDING SUMMARY—

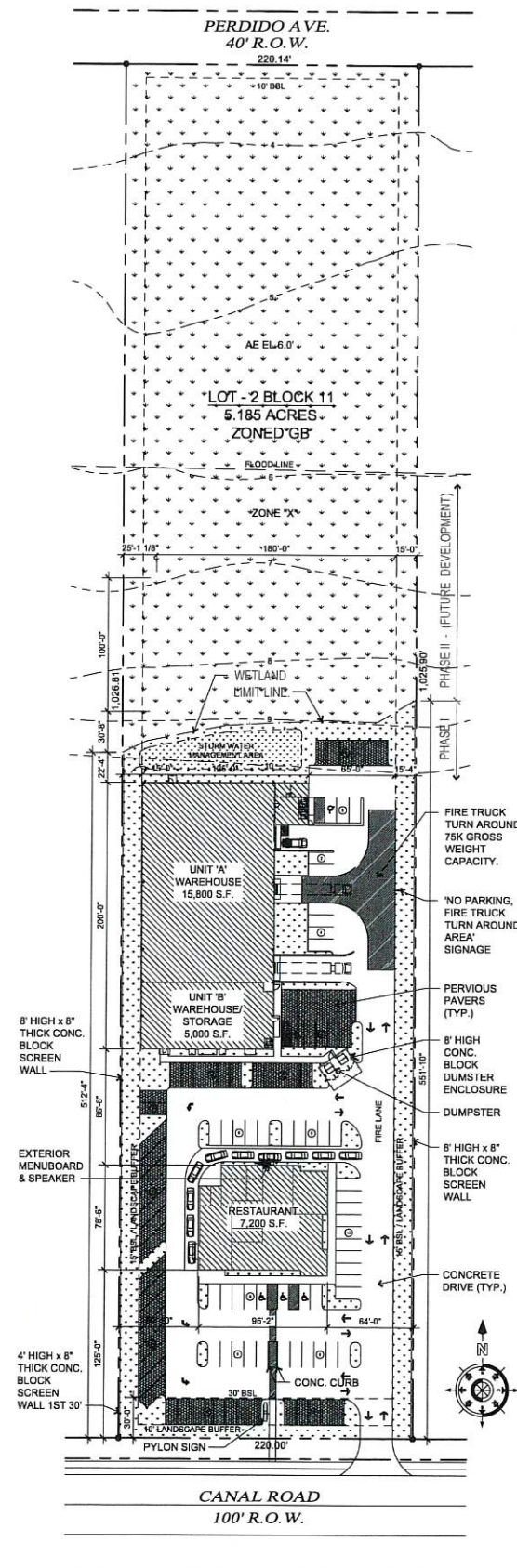
SITE ZONING	GB (RD)	TOTAL H.C. PARKING REQUIRED @ 1/25 spaces:	4 SPACES
LOT WIDTH	122'0"	TOTAL H.C. PARKING PROVIDED:	5 SPACES
TOTAL LOT AREA:	225,859 S.F. (5.185 ACRES)	GROSS FLOOR AREA (BUILDING COVERAGE):	28,000 S.F.
PHASE I AREA:	117,144 S.F. (2.689 ACRES)		23.99 %
PHASE II AREA: (FUTURE)	108,715 S.F. (2.496 ACRES)	VEHICULAR USE AREA:	
PROPOSED BUILDING HEIGHT	33'-3"	PAVING: DRIVES, PARKING	48,823 S.F.
RESTAURANT AREA:			41.68 %
INDOOR AREA:	6,700 S.F.	PAVING: SIDEWALK AREA:	2,737 S.F.
OUTDOOR DINING AREA:	500 S.F.		2.34 %
TOTAL GROSS AREA:	7,200 S.F.	PERVIOUS PAVERS: PARKING	11,640 S.F.
			9.94 %
WAREHOUSE AREA:		TOTAL IMPERVIOUS COVERAGE:	79,660 S.F.
UNIT 'A':	15,800 S.F.		68.00 %
UNIT 'B':	5,000 S.F.	STORM WATER POND:	3,021 S.F.
TOTAL GROSS AREA:	20,800 S.F.		2.58 %
REQUIRED PARKING:		TOTAL STORM WATER MANAGEMENT:	12.52 %
RESTAURANT @ 1 SPACE / 100 GROSS S.F.	7,200 S.F. = 72	TOTAL OPEN LANDSCAPED AREA:	25,844 S.F.
WAREHOUSE @ 1 SPACE / 800 GROSS S.F.	20,000 S.F. = 25		22.06 %
OFFICE @ 1 SPACE / 280 GROSS S.F.	800 S.F. = 3	TOTAL AREA IN LANDSCAPE BUFFER:	17,545 S.F.
TOTAL REQUIRED PARKING:	100 SPACES		14.98 %
PARKING PROVIDED:	100 SPACES		
		ROTH BUILDINGS SHALL BE EQUIPPED WITH FIRE SPRINKLER	

—COMMON AREAS

ALL COMMON AREAS SHALL BE MANAGED & MAINTAINED BY THE OWNER / LEASOR OF PROPERTY.



PYLON SIGN DETAIL

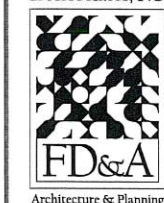


OVERALL SITE PLAN

 $1^\circ = 60' = 0$

3T's Restaurant & Warehouse
25431 Canal Road
Orange Beach, AL 36561

FORREST DANIELL
& Associates, P.C.



8007 American Way
Daphne, AL 36526

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

REVISIONS

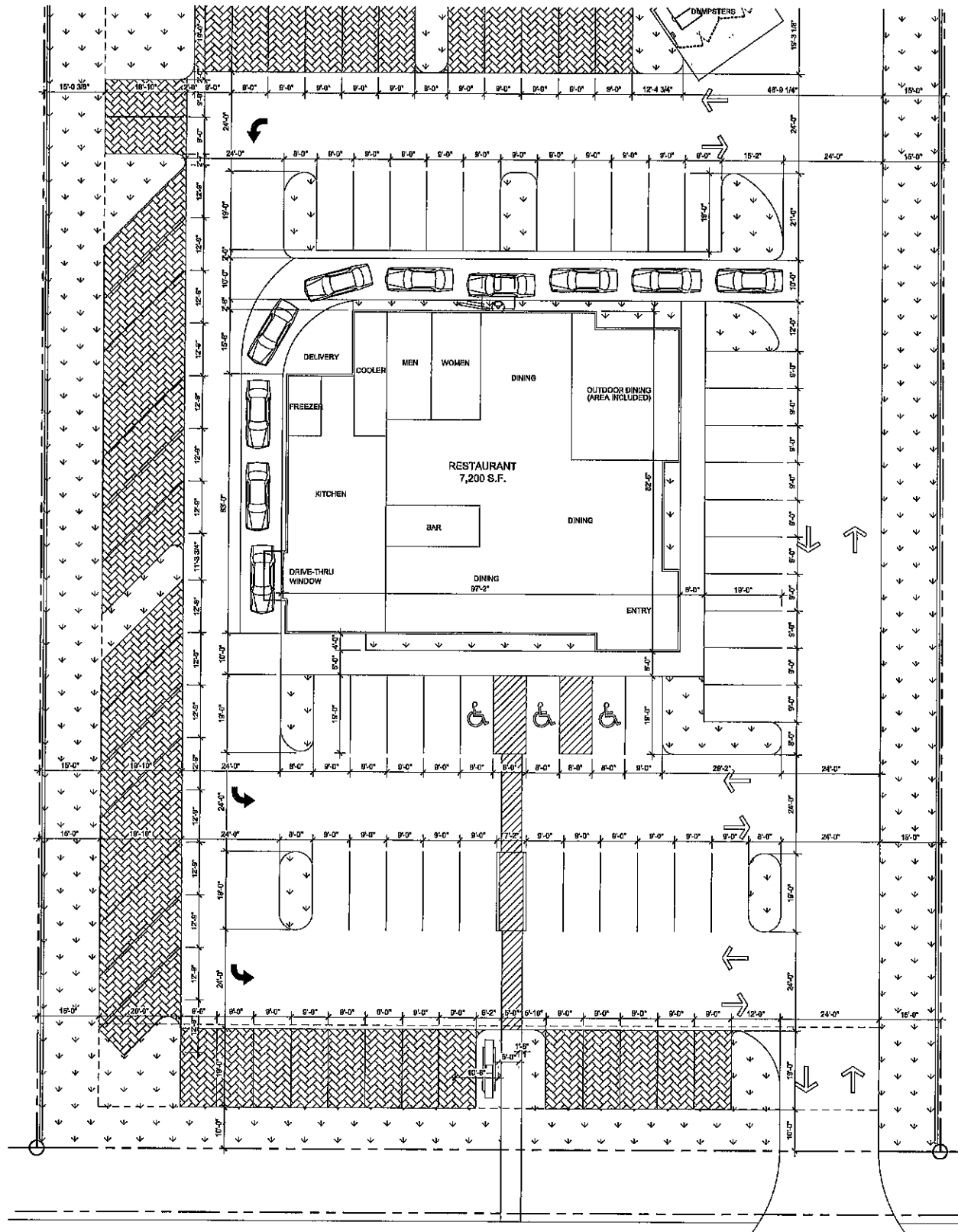
2/27/2023

JOB #: 05-2022

DATE: 04-01-2022

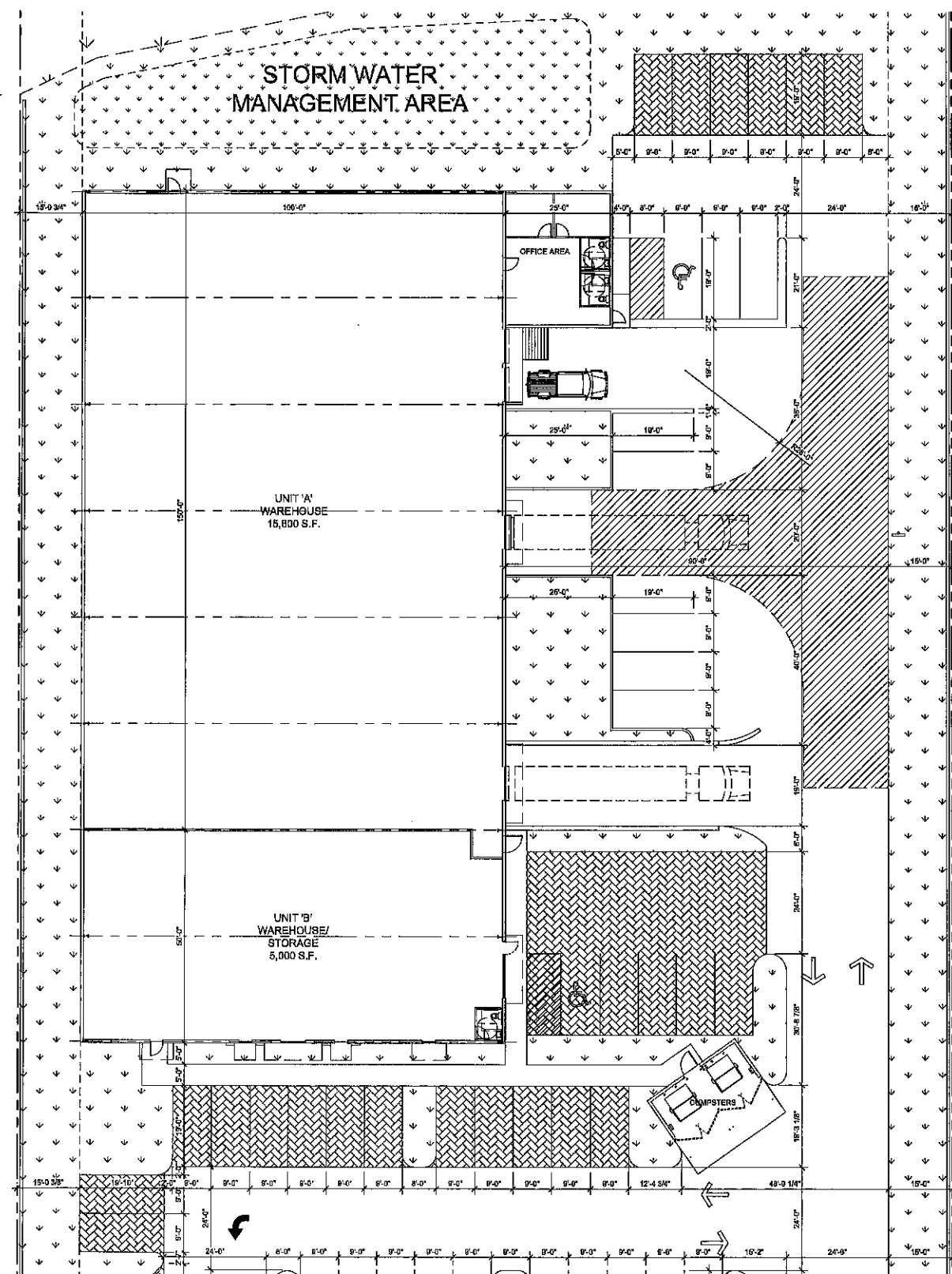
A001

SITE PLAN



1
1/16" = 1'-0"

RESTAURANT SITE / FLOOR PLAN



2
1/16" = 1'-0"

WAREHOUSE SITE / FLOOR PLAN

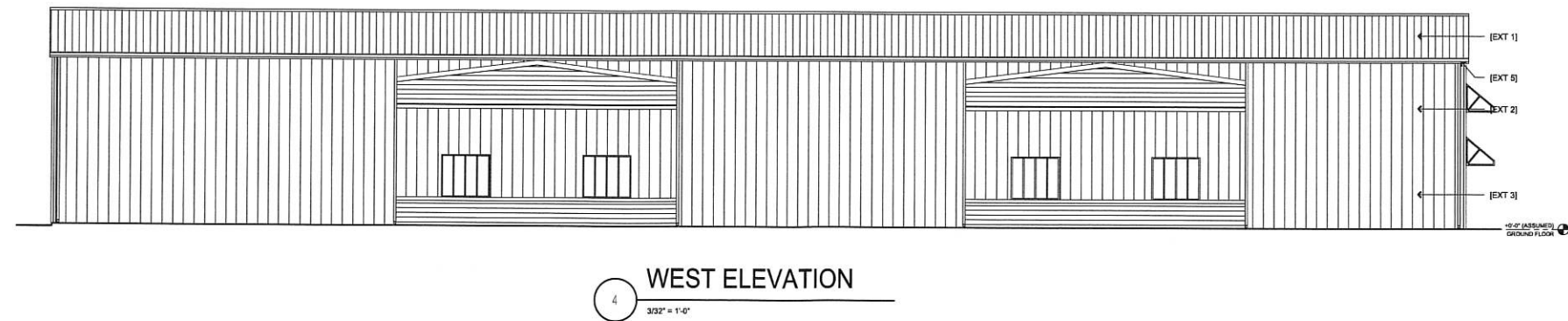
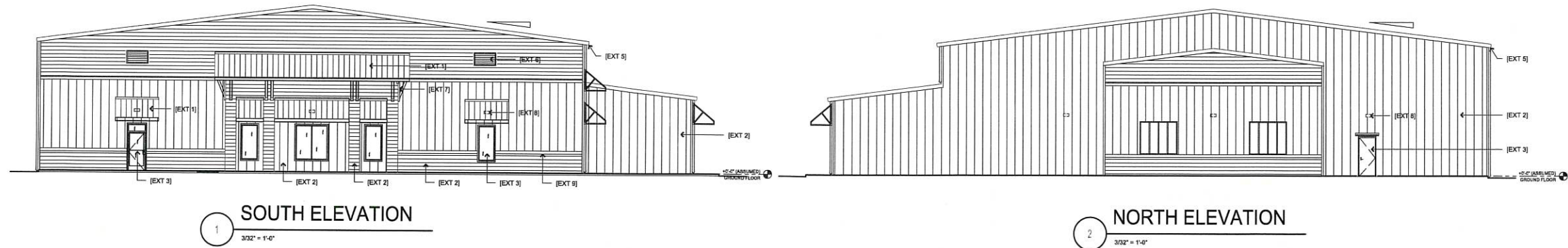
3T's Restaurant & Warehouse
 25431 Canal Road
 Orange Beach, AL 36561

FORREST DANIELL
 & Associates, P.C.

 Architecture & Planning
 8007 American Way
 Daphne, AL 36526
 (251) 625-6490
 (251) 625-6494 fax
 www.fdanell.com

REVISIONS
1/27/2023

JOB #: 05-2022
 DATE: 04-01-2022
A002
 ENLARGED
 SITE / FLOOR PLANS



EXTERIOR FINISH LEGEND		
KEY	DESCRIPTION	COLOR
[EXT 1]	ROOFING - GALVALUME 24 GAUGE METAL	CLEAR
[EXT 2]	METAL WALL PANELS & TRIM - FACTORY FINISHED	POLAR WHITE
[EXT 3]	ALUMINUM STOREFRONT & WINDOW SYSTEM - FACTORY FINISHED	MEDIUM BRONZE
[EXT 4]	ROLL-UP DOORS - FACTORY FINISHED	MEDIUM BRONZE
[EXT 5]	GUTTERS & DOWN SPOUTS - FACTORY FINISHED	MEDIUM BRONZE
[EXT 6]	LOUVER / GABLE VENT	MEDIUM BRONZE
[EXT 7]	WOOD SUPPORT BRACKET	MEDIUM BRONZE
[EXT 8]	WALL PACK LIGHT	MEDIUM BRONZE
[EXT 9]	WOOD TRIM WATER TABLE	MEDIUM BRONZE
[EXT 10]	'ABC SELECT SPIRITS' SIGNAGE - 102 S.F.	SEE COLORED RENDERING
* ALL EXTERIOR BUILDING COLORS SHALL BE HARMONIOUS WITH EXISTING SURROUNDING DEVELOPMENTS. REFER TO COLORED RENDERINGS.		

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REVISIONS	
1	2/27/2023

JOB # 05-2022
DATE: 04-01-2022

A201
WAREHOUSE
EXTERIOR ELEVATIONS

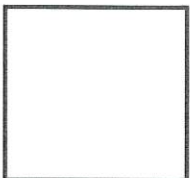
3T's Restaurant & Warehouse
25431 Canal Road
Orange Beach, AL 36561

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& Associates, P.C.


Architecture & Planning

8007 American Way
Daphne, AL 36526

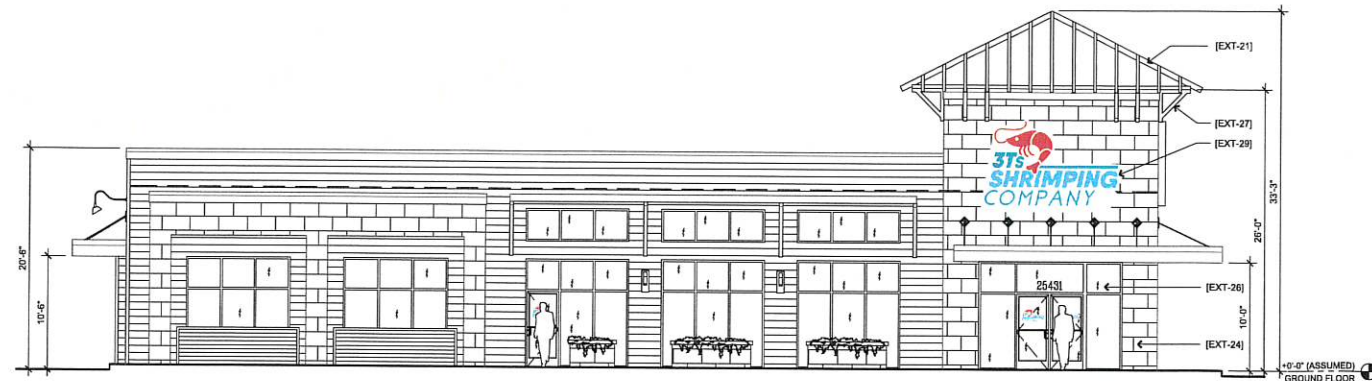
(251) 625-6490
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REVISIONS	
	2/27/2023

JOB # 05-2022
DATE: 04-01-2022

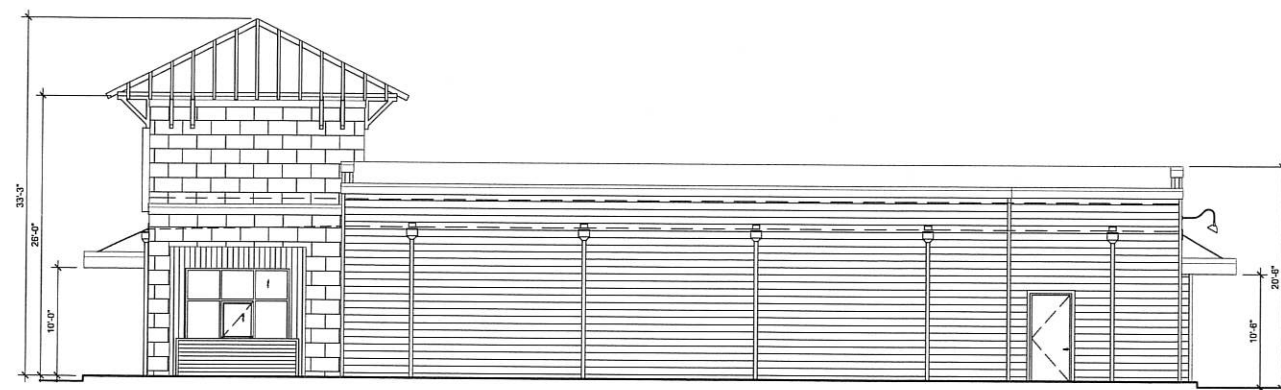
A202
RESTAURANT
EXTERIOR ELEVATIONS



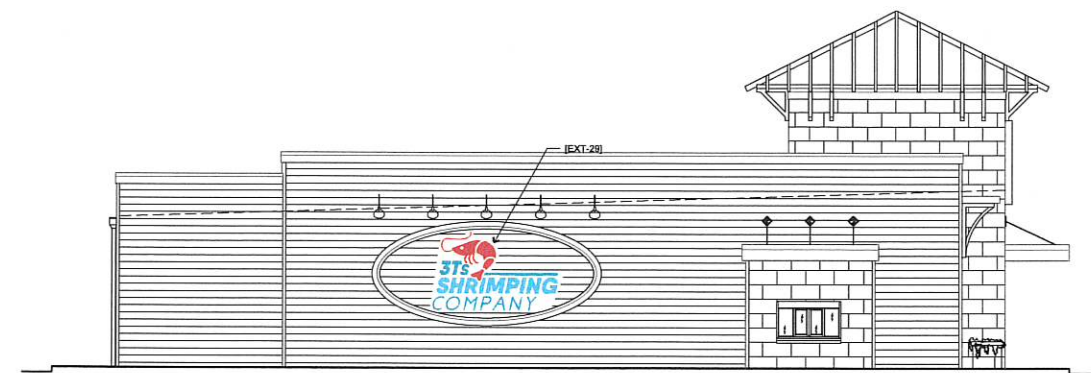
1 SOUTH ELEVATION
1/8" = 1'-0"



2 EAST ELEVATION
1/8" = 1'-0"



3 NORTH ELEVATION
1/8" = 1'-0"



4 WEST ELEVATION
1/8" = 1'-0"

EXTERIOR FINISH LEGEND

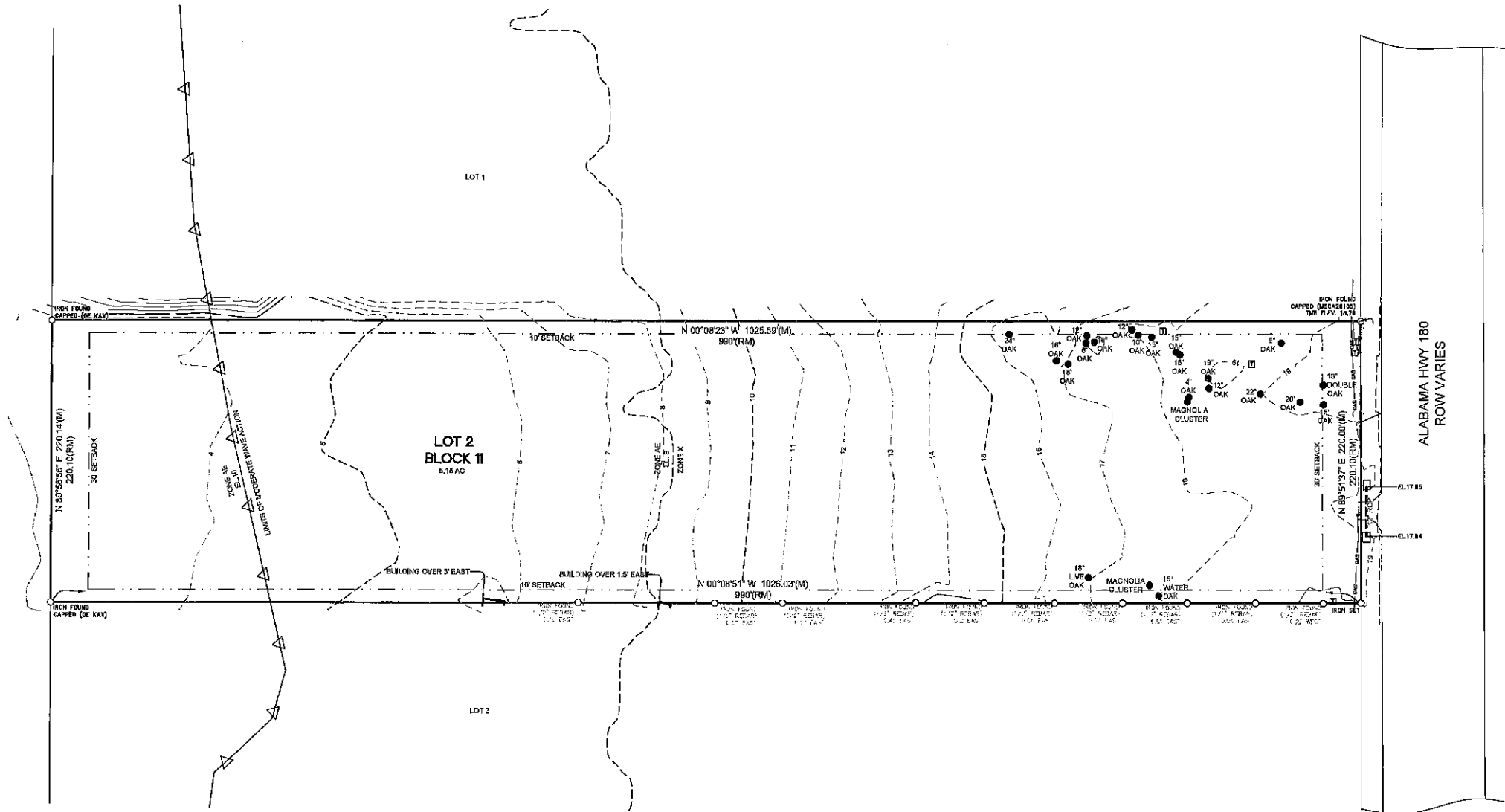
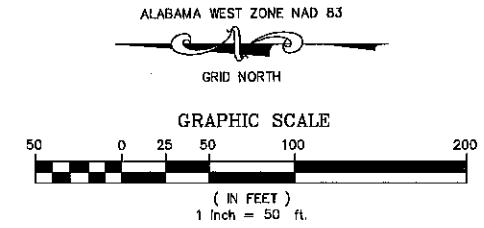
KEY	DESCRIPTION	COLOR
[EXT 21]	ALUMINUM OPEN FRAMING	OFF WHITE
[EXT 22]	8" LAP SIDING - HARDIEPLANK SIDING, SMOOTH PATTERN, PRIMED	OFF WHITE
[EXT 23]	MISC. TRIM - DOOR, WINDOW, CORNER TRIM - HANDICRIM 414, SMOOTH PATTERN	MEDIUM BRONZE
[EXT 24]	PORCELAIN SLAB EXTERIOR FINISH SYSTEM	CREAM LIGHT
[EXT 25]	8" LAP SIDING - HARDIEPLANK SIDING, SMOOTH PATTERN, PRIMED	MEDIUM BRONZE
[EXT 26]	ALUMINUM STOREFRONT & WINDOW SYSTEM - FACTORY FINISHED	MEDIUM BRONZE
[EXT 27]	ALUMINUM BRACKET	MEDIUM BRONZE
[EXT 28]	ALUMINUM HANDRAIL W/ S.S. CABLES	MEDIUM BRONZE & S.S.
[EXT 29]	'3T's Shrimping Company' SIGNAGE - 62 S.F.	SEE COLORED RENDERING

* ALL EXTERIOR BUILDING COLORS SHALL BE HARMONIOUS WITH EXISTING SURROUNDING DEVELOPMENTS. REFER TO COLORED RENDERINGS.

ZONED: GB
PER ZONING MAP
SETBACKS:
FRONT: 30'
REAR: 30'
SIDE: 10'

BOUNDARY AND TOPOGRAPHIC SURVEY
OF 25431 CANAL RD
ORANGE BEACH, ALABAMA

SITUATED IN SECTION 5,
TOWNSHIP 9 SOUTH, RANGE 5 EAST,
BALDWIN COUNTY, ALABAMA



- NOTES:
1. NO TITLE SEARCH OF THE PUBLIC RECORDS HAS BEEN PERFORMED BY THIS FIRM AND LANDS SHOWN HEREON WERE NOT ABSTRACTED FOR EASEMENTS AND/OR RIGHTS OF WAYS, RECORDED OR UNRECORDED. THE PARCEL SHOWN HEREON IS SUBJECT TO SETBACKS, EASEMENTS, ZONING, AND RESTRICTIONS THAT MAY BE FOUND IN THE PUBLIC RECORD OF SAID COUNTY.
 2. ALL EASEMENTS AND RIGHT-OF-WAY OF WHICH THE SURVEYOR HAS KNOWLEDGE HAVE BEEN SHOWN HEREON.
 3. THE UNDERGROUND UTILITIES HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND/OR EXISTING DRAWINGS. HOWEVER, THERE MAY EXIST UNDERGROUND UTILITIES OR BURIED PIPES WHICH WERE NOT LOCATED OR OF WHICH THE SURVEYOR HAS NO KNOWLEDGE. THE SURVEYOR MAKES NO GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED BECAUSE THE UNDERGROUND UTILITIES WERE NOT PHYSICALLY LOCATED.
 4. BEARINGS SHOWN HEREON ARE RELATIVE TO THE ALABAMA STATE PLANE COORDINATE SYSTEM GRID AZIMUTH (ALABAMA WEST ZONE) (NAD 83) AND WERE DETERMINED USING GPS OBSERVATION.
 5. ACCORDING TO THE FLOOD INSURANCE RATE MAP PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR ALABAMA, (COMMUNITY PANEL 01003C08624, EFFECTIVE DATE 4/19/2019), THIS SITE LIES WITHIN ZONE X AN AE.
 6. SURVEY PREPARED FOR: LARRY WIREMAN.
 7. THIS SURVEY IS VALID ONLY WITH AN ORIGINAL SIGNATURE AND A LEGIBLE SEAL.

DESCRIPTION: INSTRUMENT 1725003

LOT 2, BLOCK 11, ACCORDING TO THE SURVEY OF GULF-BAYS TRACT, AS RECORDED IN MISCELLANEOUS BOOK 1, PAGE 256, IN THE PROBATE OFFICE OF BALDWIN COUNTY, ALABAMA, LESS AND EXCEPT THAT CERTAIN PROPERTY CONVEYED TO THE STATE OF ALABAMA, AT INSTRUMENT 1090027.

I HEREBY STATE THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SURVEYOR:


B. CRAIG JOHNSON DATE: November 30, 2022
ALABAMA LICENSE NO. 23004



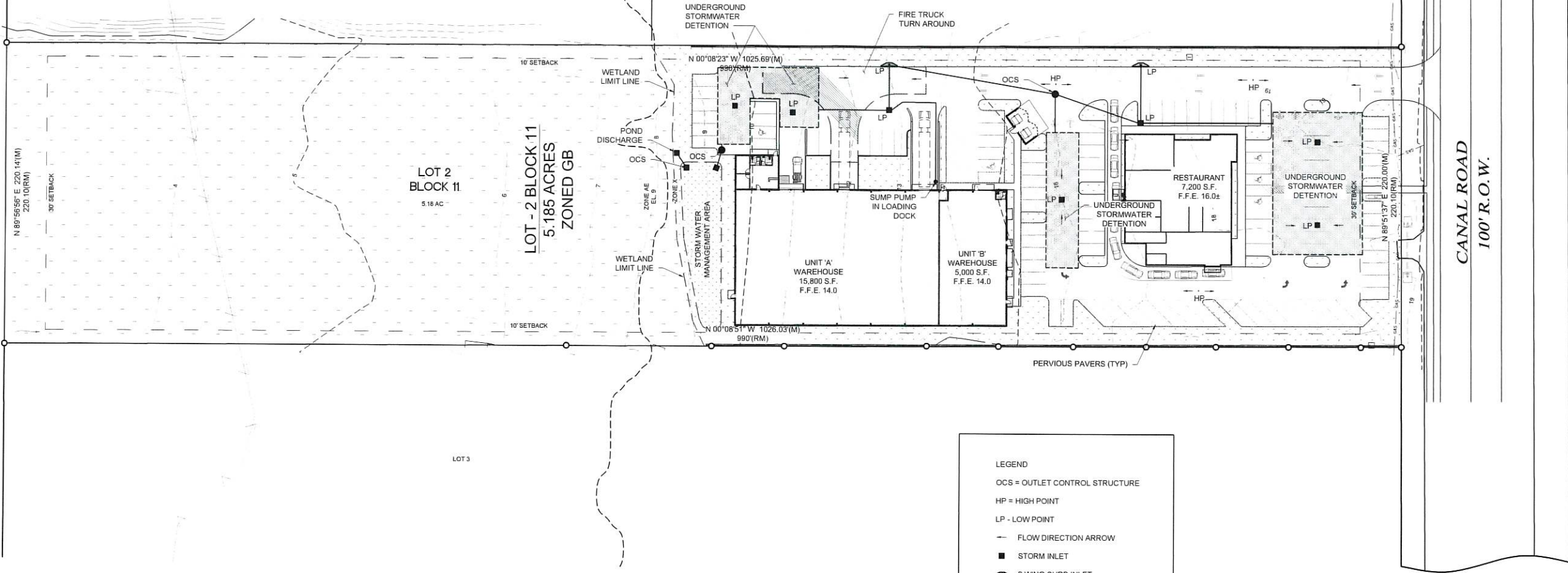
120 BISHOP CIRCLE, SUITE 300
PELHAM, AL 35124
TEL - (205) 403-9158
FAX - (205) 403-9175

EDG
ENGINEERING DESIGN GROUP, LLC
CIVIL ENGINEERING • LAND SURVEYING
(205) 403-9958

SHEET NO.
1 OF 1

T:\F_WIRE0012 - CANAL ROAD PUD\ENGINEERING\DWG\GRADING PLAN.DWG - last plotted 2/27/23 by DAVID DICHARA

PERDIDO AVE.
40' R.O.W.



LEGEND

OCS = OUTLET CONTROL STRUCTURE

HP = HIGH POINT

LP = LOW POINT

→ FLOW DIRECTION ARROW

■ STORM INLET

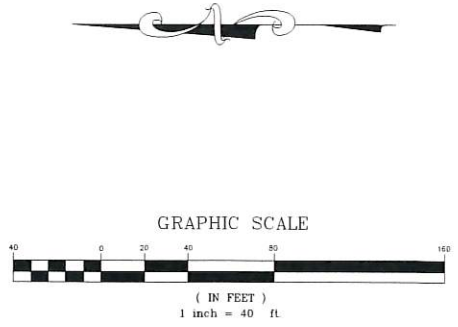
2 WING CURB INLET

POST DEVELOPMENT CONDITIONS AND WATER QUALITY PLAN:

STORM DRAINAGE IN THE PARKING AREA WILL SHEET FLOW OVER ASPHALT PAVEMENT INTO STORM INLETS AND BE COLLECTED INTO A UNDERGROUND DETENTION SYSTEM FOR ATTENUATION OF STORM FLOWS. WATER QUALITY WILL BE DESIGNED TO MEET THE REQUIREMENTS OF THE CITY OF ORANGE BEACH AND MAINTENANCE PLANS/SCHEDULES DEVELOPED TO ENSURE LONG PROPER PERFORMANCE. WATER QUALITY UNITS WILL ALLOW POLLUTANTS TO BE REMOVED FROM STORM WATER. DISCHARGES WILL BE TO THE NORTH TO MIMIC EXISTING STORMWATER CHARACTERISTICS.

NOTES

1. PREPARED FOR SITE PLAN SUBMITTAL ONLY.



ALABAMA
LICENSED
No. 35032
PROFESSIONAL
ENGINEER
DAVID A. DICHARA
02/27/23

EDG

ENGINEERING DESIGN GROUP

PELHAM, AL
120 BISHOP CIRCLE SUITE 300
PELHAM, AL 35124
(205) 403 - 9158

FOLEY, AL
1000 E. LAUREL STREET
FOLEY, AL 36535
(251) 943 - 8860

ISSUED FOR SITE PLAN APPLICATION-02/27/23

REVISIONS

PROJECT ADDRESS:
LOT 2-BLOCK 11 GULF BAYS TRACT SUBDIVISION
ORANGE BEACH, AL.

SHEET TITLE:
PRELIMINARY GRADING PLAN

PROJECT NAME:
**RESTAURANT &
WAREHOUSE**

DRAWN BY:
CAW

CHECKED BY:
DAD

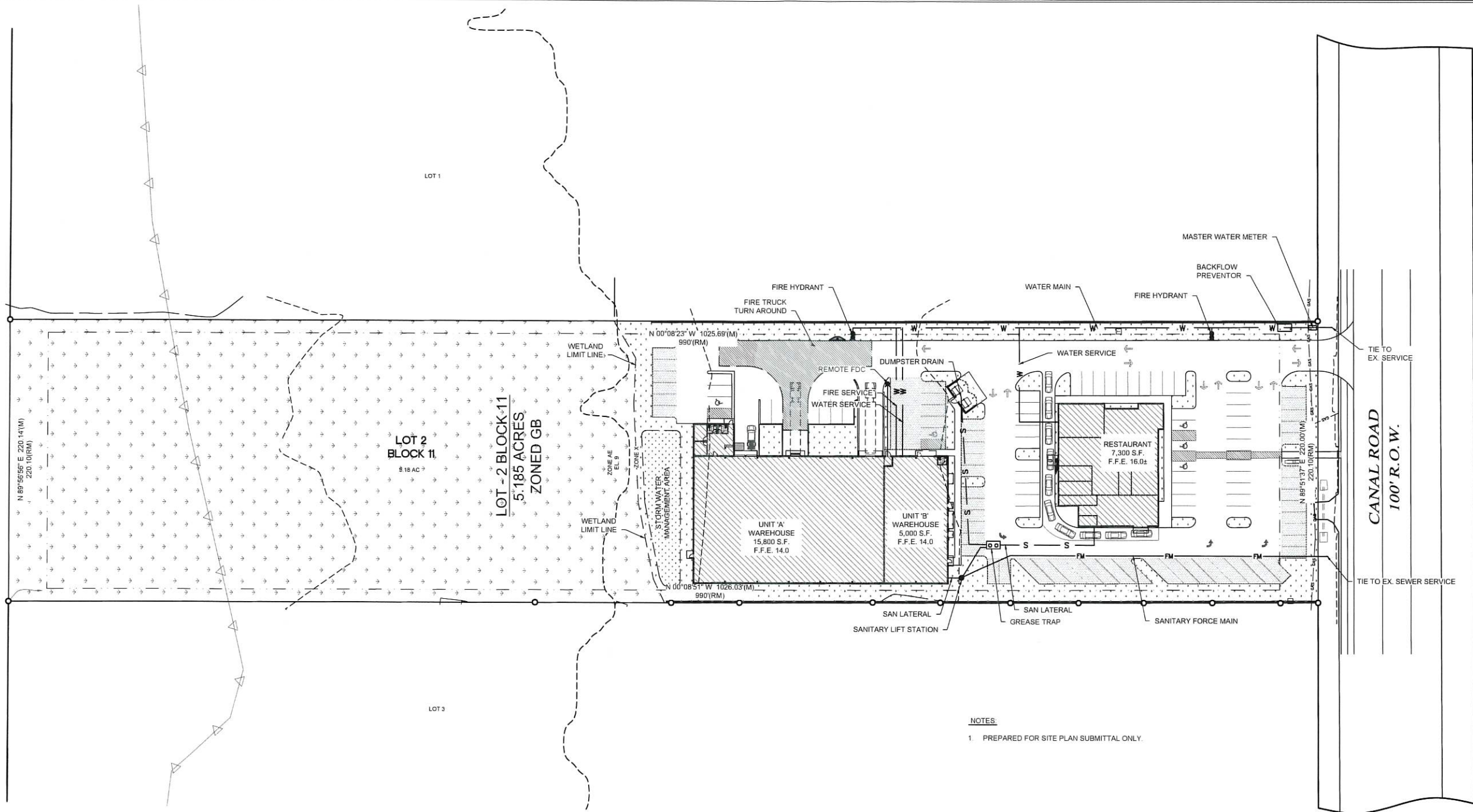
PROJECT No:
F_WIRE0012

DATE:
February 27, 2023

SHEET NO:
C1.0

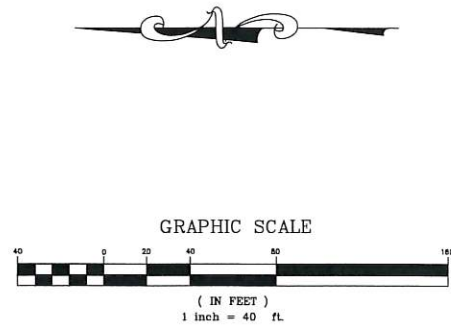
T:\F_WIRE0012 - CANAL ROAD PUD\ENGINEERING\DWG\UTILITY PLAN.DWG - last plotted 2/27/23 by DAVID DICHAHA

PERDIDO AVE.
40' R.O.W.



NOTES

1. PREPARED FOR SITE PLAN SUBMITTAL ONLY.



PELHAM, AL
120 BISHOP CIRCLE SUITE 300
PELHAM, AL 35124
(205) 403-9158

FOLEY, AL
1000 E LAUREL STREET
FOLEY, AL 36535
(251) 843-8960

ISSUE: 02/27/23
REVISIONS:

PROJECT ADDRESS:
LOT 2-BLOCK 11 GULF BAYS TRACT SUBDIVISION
ORANGE BEACH, AL.

SHEET TITLE:
PRELIMINARY UTILITY PLAN

PROJECT NAME:
RESTAURANT &
WAREHOUSE

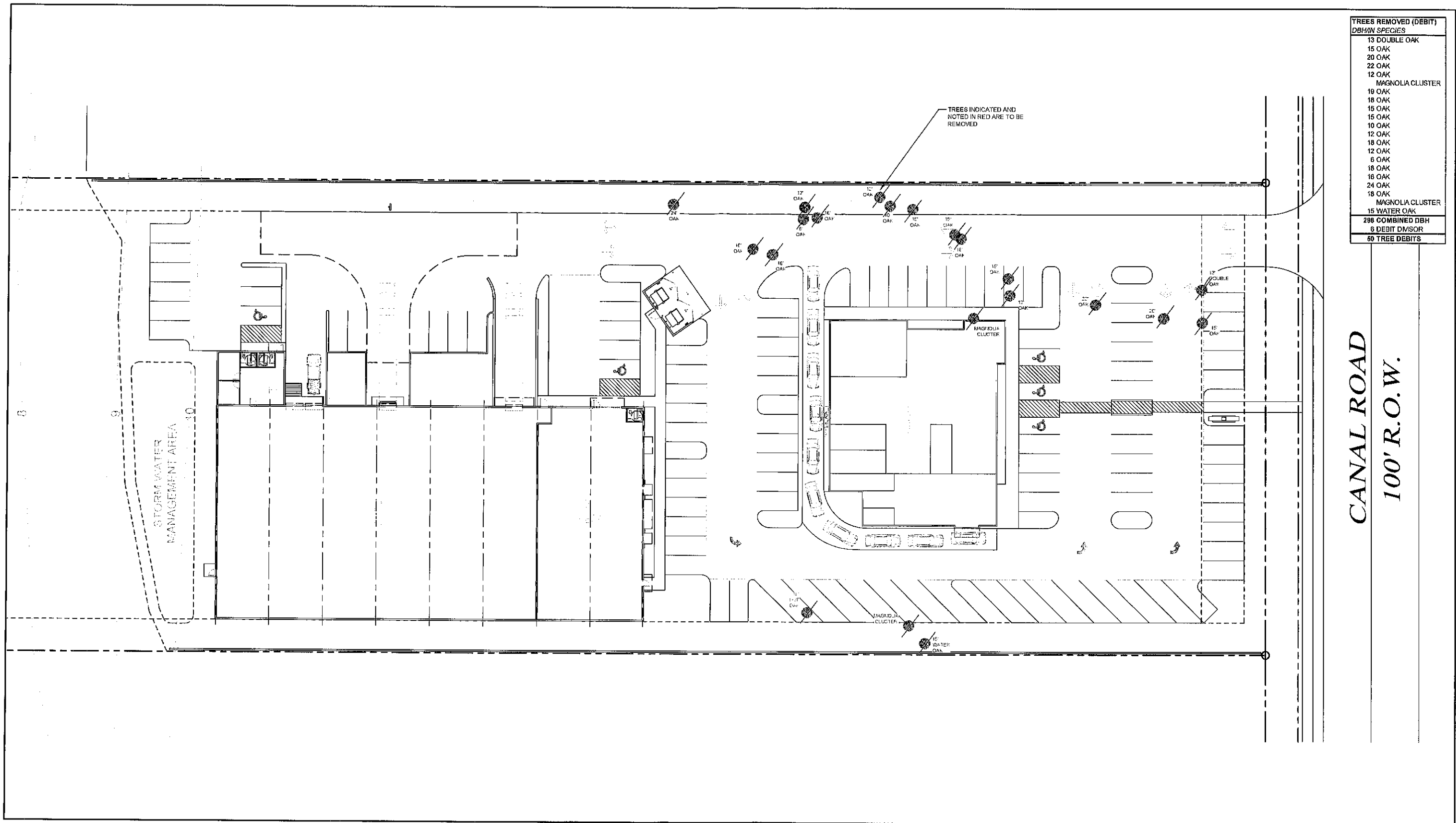
DRAWN BY:
CAW

CHECKED BY:
DAD

PROJECT No:
F_WIRE0012

DATE:
February 27, 2023

SHEET NO:
C2.0



TREES REMOVED (DEBIT)
DBH/IN SPECIES
13 DOUBLE OAK
15 OAK
20 OAK
22 OAK
12 OAK
MAGNOLIA CLUSTER
19 OAK
18 OAK
15 OAK
10 OAK
12 OAK
18 OAK
12 OAK
6 OAK
18 OAK
24 OAK
18 OAK
MAGNOLIA CLUSTER
15 WATER OAK
298 COMBINED DBH
6 DEBIT DMS/OR
60 TREE DEBITS

CANAL ROAD
100' R.O.W.

1 TREE REMEDIATION PLAN
Scale: 1" = 20'

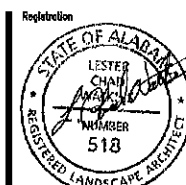
A Landscape Development Plan for a
Wireman Canal R-W PUD
Orange Beach, Alabama



SCALE VERIFICATION:
IF THE LINE BELOW IS
NOT EQUAL TO 1"
THEN DRAWINGS ARE
NOT PRINTED TO NOTED
SCALE(S).

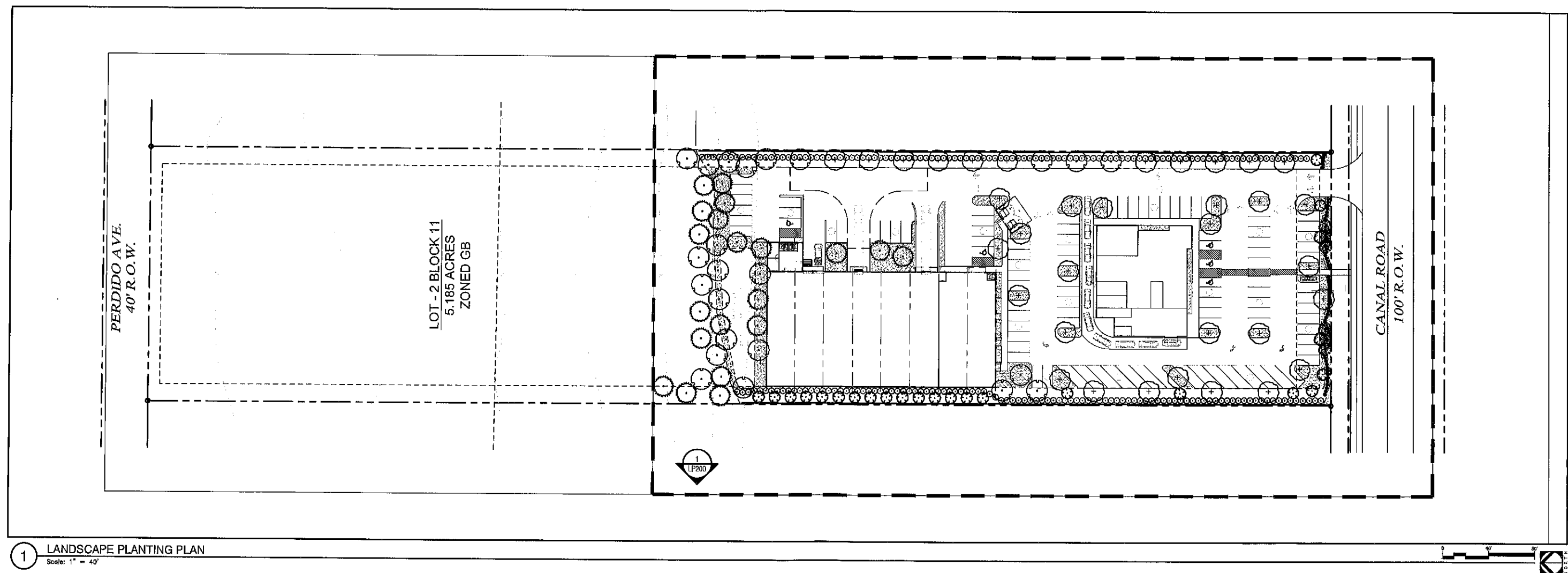
No.	Date	Revisions / Submissions
02.02.23		CIVIL REDESIGN & STAFF COMMENTS
02.27.23		PERMIT SUBMITTAL

LCW
Drawn
DM
PW
LCW
Principal
223100-002
Project No.
12.27.22
Date



TREE REMEDIATION
PLAN
Sheet No.
LT100

STREET FRONTAGE REQUIREMENTS (16.04-B.1 e)	
Canal Road	
1 tree per 35 LF ROW @ 220.0 LF = 6.29 trees	
Total Frontage Trees Required:	7 trees
Total Frontage Trees Provided:	7 trees
1 shrub per 3 LF ROW @ 220.0 LF = 73.33 shrubs	
Total Frontage Shrubs Required:	74 shrubs
Total Frontage Shrubs Provided:	74 shrubs
HARDWOOD TREE REPLACEMENT - V.U.A. (16.04-B.4)	
Trees	
1 tree per 1,300 sf. @ 55,121 sf. = 42.40 trees	
Total V.U.A. Trees Required:	43 trees
Total V.U.A. Trees Provided:	43 trees
TREE MITIGATION REQUIREMENTS (18.07-D)	
Trees	
3" Cal. Trees Required per Tree Plan:	= 50 trees
3" Cal. Trees Provided:	= 50 trees



1 LANDSCAPE PLANTING PLAN
Scale: 1" = 40'

A Landscape Development Plan for a
Wireman Canal R-W PUD
Orange Beach, Alabama

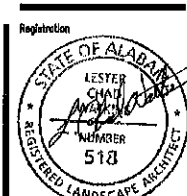


SCALE VERIFICATION:
IF THE LINE BELOW IS
NOT EQUAL TO 1"

THEN DRAWINGS ARE
NOT PRINTED TO NOTED
SCALE(S).

Revisions		
No.	Date	Revisions / Submissions
02.02.23		CML REDESIGN & STAFF COMMENTS
02.27.23		PERMIT SUBMITTAL

LCW
Drawn
DM
PW
LCW
Principal
223100-002
Project No.
12.27.22
Date

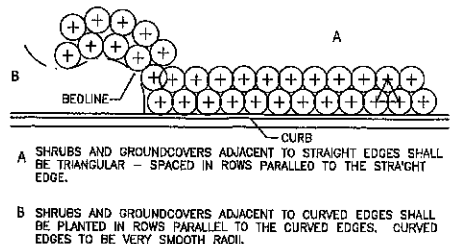


LANDSCAPE
PLANTING PLAN

Sheet No. **LP100**

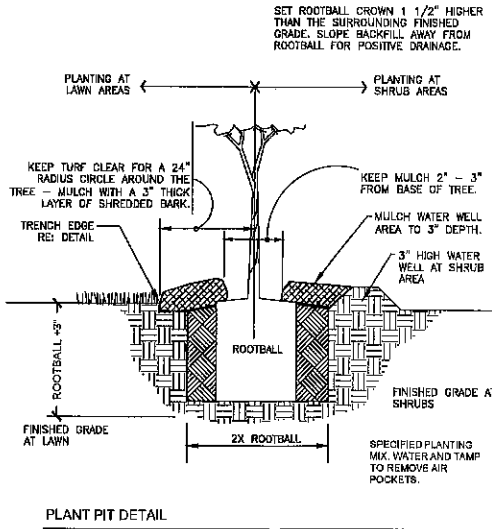
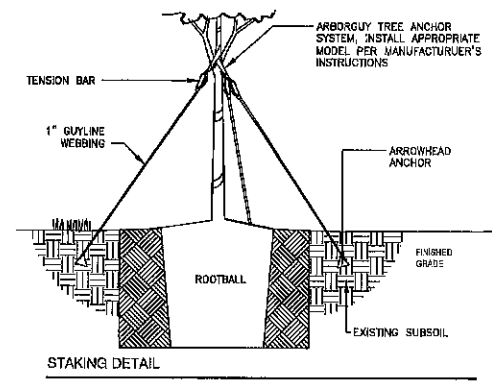
PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	HT	
	AR	23	ACER RUBRUM / RED MAPLE FULL HEAD, FLORIDA #1 QUALITY	B&B OR CONT	3" CAL	10'-12'	
	MG	22	MAGNOLIA GRANDIFLORA 'LITTLE GEM' / LITTLE GEM SOUTHERN MAGNOLIA FTB, FLORIDA #1 QUALITY	B&B OR CONT	3" CAL	8'-10'	
	QV	34	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK FULL HEAD, FLORIDA #1 QUALITY	B&B OR CONT	3" CAL	10'-12'	
	TD	20	TAXODIUM DISTICHUM / BALD CYPRESS FULL HEAD, SPECIMEN QUALITY	B&B OR CONT	3" CAL	10'-12'	
PALM TREES	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	HT	
	SP	6	SABAL PALMETTO / SABAL PALM FLORIDA #1 QUALITY, SLICK TRUNK, HVY CAL	FG		14-20' CT	
SHRUBS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	W	SPACING
	CC	60	CALLISTEMON CITRINUS 'RED CLUSTER' / RED CLUSTER BOTTLEBRUSH MIN. 8' HEIGHT REQUIRED AT PLANTING	15 GAL	8"		60" o.c.
	CH	20	ILEX CORNUTA 'CARISSA' / CARISSA HOLLY	3 GAL			36" o.c.
	NO	88	NERIUM OLEANDER 'HARDY RED' / HARDY RED OLEANDER MIN. 8' HEIGHT REQUIRED AT PLANTING	15 GAL	8"		60" o.c.
	VO	60	VIBURNUM ODORATISSIMUM / SWEET VIBURNUM MIN. 8' HEIGHT REQUIRED AT PLANTING	15 GAL	8"		60" o.c.
	ZF	20	ZAMIA FLORIDANA / COONTIE	3 GAL			36" o.c.
GRASSES	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	W	SPACING
	MS	24	MISCANTHUS SINENSIS 'ADAGIO' / ADAGIO GRASS	3 GAL			36" o.c.
SHRUB AREAS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	W	SPACING
	RN	40	ROSA X 'NOVAROSPOP' / POPCORN DRIFT® GROUND COVER ROSE	3 GAL			24" o.c.
SOD/SEED	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	W	SPACING
	SOD	10,655 SF	CYNODON DACTYLON 'TIFWAY 419' / TIFWAY 419 BERMUDA GRASS	SOD			

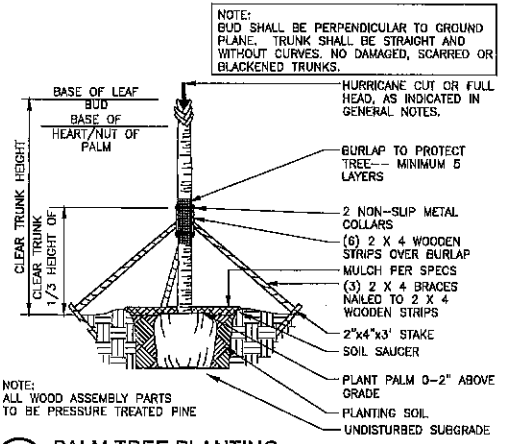


B SHRUBS AND GROUNDCOVERS ADJACENT TO CURVED EDGES SHALL BE PLANTED IN ROWS PARALLEL TO THE CURVED EDGES. CURVED EDGES TO BE VERY SMOOTH RADIUS.

4 TYPICAL PLANT SPACING
NOT TO SCALE 329390-04



3 TREE PLANTING - GUY STRAP
1" = 1'-0" 329343-26-02



6 PALM TREE PLANTING
3/8" = 1'-0" 329343-02

GENERAL CONDITIONS

- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION AND INSTALLATION IN ORDER TO ACQUAINT HIMSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
- CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF LANDSCAPE MATERIAL AT ALL TIMES. LANDSCAPE CONTRACTOR TO COORDINATE SAFE STAGING AREA WITH GENERAL CONTRACTOR AND/OR OWNER.
- CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL, INCLUDING GRASS, FOR 365 CONSECUTIVE CALENDAR DAYS FROM SUBSTANTIAL COMPLETION OF THE WORK, AS DETERMINED BY THE PROJECT LANDSCAPE ARCHITECT.
- ALL AREAS IMPACTED NEGATIVELY BY CONSTRUCTION PROCESSES SHALL BE RETURNED TO ORIGINAL CONDITION OR BETTER PRIOR TO SUBSTANTIAL COMPLETION.

LANDSCAPE AREA SOIL PREPARATION

- PLANTING SOIL SHALL BE CREATED BY AMENDING TOPSOIL WITH THE ADDITION OF COMPOST. COMPOST TYPE SHALL BE MUSHROOM COMPOST OR DECOMPOSED PINE BARK AND SHALL BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO PURCHASE. COMPOST SHALL BE UNIFORMLY APPLIED OVER PLANTING BEDS AT AN AVERAGE DEPTH OF 2 INCHES AND OVER SOD AREAS AT AN AVERAGE DEPTH OF 3/4 INCH.
- INCORPORATE UNIFORMLY IN PLANTING BEDS TO A DEPTH OF 6 INCHES AND IN SOD AREAS TO A DEPTH OF 3 INCHES USING A ROTARY TILLER OR OTHER APPROPRIATE EQUIPMENT. PRE-PLANT FERTILIZER AND PH ADJUSTING AGENTS (E.G., URE AND SULFUR) MAY BE APPLIED IN CONJUNCTION WITH COMPOST INCORPORATION, AS REQUIRED PER SOIL TEST (IF REQUESTED BY OWNER).
- RAKE SOIL SURFACE SMOOTH PRIOR TO PLANTING.
- REMOVE STONES LARGER THAN 1 INCH IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEEOUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNERS PROPERTY.
- WATER THOROUGHLY AFTER PLANTING.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING 3% POSITIVE DRAINAGE IN ALL PLANTING BEDS. ANY OTHER PROPOSED DRAINAGE METHODS SHALL BE COORDINATED WITH PLANTING EFFORTS TO MINIMIZE CONFLICTS AND MAINTAIN PROPER FUNCTION OF DRAINAGE SYSTEMS.

PLANT MATERIAL AND PLANTING

- PLANT QUANTITIES ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR, AND ARE NOT ABSOLUTE. CONTRACTOR SHALL VERIFY PLANT COUNT FROM PLAN AND REPORT DIFFERENCES.
- ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REFUSAL BY THE OWNER OR LANDSCAPE ARCHITECT AT ANY TIME.
- 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 BE EQUAL OR SUPERIOR QUALITY AS DEFINED IN THE CURRENT ISSUE OF 'AMERICAN STANDARDS FOR NURSERY STOCK' AS PUBLISHED BY THE AMERICAN NURSERYMEN, INC.
- UNLESS NOTED SPECIFICALLY, ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN.
- FRONT ROW OF SHRUBS SHALL BE PLANTED FROM CENTER OF PLANT A MINIMUM OF 24" BEHIND BED LINE @ LAWNS OR WALKS AND A MINIMUM OF 36" BACK OF CURB @ PARKING SPACES.
- NO PRUNING SHOULD BE PERFORMED DURING FIRST GROWING SEASON EXCEPT FOR REMOVING DAMAGED OR DEAD GROWTH. WOUND PAINT IS NOT RECOMMENDED FOR ANY CUTS.
- ALL PLANTING AREAS, TREE PITS, AND OTHER AREAS INDICATED ON PLANS SHALL BE MULCHED WITH A SETTLED LAYER OF THE INDICATED MULCH.

- 3" DEPTH PINE BARK
- 4" DEPTH SHREDDED HARDWOOD MULCH
- 3" DEPTH LONG LEAF PINE STRAW, SETTLED
- TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING AREAS AND LAWN, UNLESS NOTED OTHERWISE.
- TREE STAKING SHALL BE PROVIDED TO KEEP TREES PLUMB AND PROTECTED FROM EXCESSIVE WINDS. ALL TREE-STAKING APPARATUS SHALL BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.
- ONE YEAR OF LANDSCAPE MAINTENANCE FROM SUBSTANTIAL COMPLETION SHALL BE INCLUDED AS AN OPTIONAL BID ITEM TO THE OWNER.

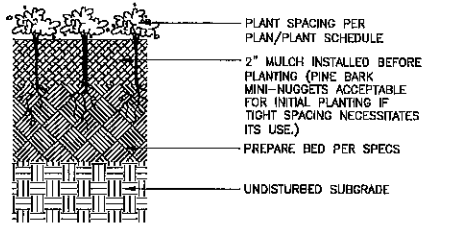
5 GENERAL PLANTING NOTES
1" = 1" 329390-01

CLOSEOUT PROCESS NOTE - LA APPROVAL OF INSTALLED WORK FOR AHJ

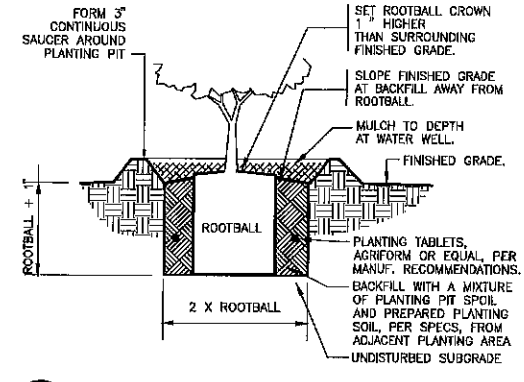
FOR AHJ'S (AUTHORITIES-HAVING-JURISDICTION, I.E. CITIES, AGENCIES, ETC.) THAT REQUIRE A REVIEW AND CERTIFICATION OF THE INSTALLED LANDSCAPE BY THE PROJECT'S LANDSCAPE ARCHITECT, THIS REQUIREMENT WILL INITIATE A SITE VISIT BY WAS DESIGN TO REVIEW ALIGNMENT BETWEEN WHAT WAS DRAWN ON PAPER AND WHAT WAS INSTALLED IN FIELD, WITH APPROPRIATE DOCUMENTATION (AND/OR WORK) TO FOLLOW TO ENABLE CERTIFICATION. A PROCESS FOR THIS IS OUTLINED BELOW. UPON CONTRACTOR'S DETERMINATION OF IMMINENT COMPLETION OF PROJECT, THE FOLLOWING TASKS SHOULD BE FOLLOWED:

- CONTRACTOR NOTIFIES CLIENT OF COMPLETION DATE, REQUESTING CLIENT, OR CLIENT'S REP, TO CONTACT WAS DESIGN'S PROJECT MANAGER AT LEAST 5 BUSINESS DAYS IN ADVANCE OF TARGET SITE WALK-THROUGH DATE.
- CLIENT CONTACTS WAS TO SET DATE AT LEAST 5 BUSINESS DAYS AHEAD OF TARGET WALK-THROUGH DATE. CLIENT PROVIDES PAYMENT TO WAS IN ADVANCE OF CERTIFICATION ASSUMING AN ALIGNED INSTALLATION.
- NOTE: AT THIS TIME, WAS VERIFIES PROJECT ACCOUNT BALANCE FOR BEING CURRENT. IF NOT PAID IN FULL, PAYMENT FOR SERVICES RENDERED TO DATE WILL BE REQUIRED BEFORE SETTING A REVIEW DATE OR FURTHER ACTION. NOTE THAT THIS MAY HOLD UP A PROJECT'S CLOSEOUT.
- WAS VISITS SITE ON DATE SUBJECT TO WEATHER. THREE OUTCOMES ARE TYPICAL:
 - LANDSCAPE IS INSTALLED PER PLAN AND IS COMPLIANT. WAS WRITES LETTER TO AHJ VIA EMAIL, AND CERTIFIES INSTALLATION AS IN ACCORDANCE WITH PLAN AND COPIES CLIENT. PROJECT IS CONSIDERED COMPLETE BY WAS AT THIS TIME.
 - LANDSCAPE IS NOT INSTALLED PER PLAN (USUALLY CHARACTERIZED AS INCOMPLETE, UNACCEPTABLE QUALITY, OR NONCOMPLIANTLY ALTERED). TWO PROCESSES ARE TYPICAL, A THIRD IS POSSIBLE.
 - LANDSCAPE INSTALLATION WOULD HAVE TO BE CHANGED TO ALIGN WITH THE APPROVED PLAN. UPON CHANGING OF INSTALLED WORK, PROCESS WOULD START OVER AT STEP 1. NOTE: THIS CAN HAPPEN MULTIPLE TIMES AND WAS WILL CHARGE ADDITIONAL FEES TO CLIENT EACH TIME THIS OCCURS.
 - LANDSCAPE INSTALLATION IS CODE COMPLIANT, BUT IS NOT IN ALIGNMENT WITH PLAN. PLAN WOULD HAVE TO BE MODIFIED TO ALIGN WITH THE ACTUAL INSTALLATION. THIS PROCESS IS AS FOLLOWS:
 - WAS PROVIDES PROPOSAL FOR WORK TO RECONCILE PLAN/WORK ALIGNMENT TO CLIENT VIA EMAIL. CLIENT ACCEPTS PROPOSAL. CLIENT PROVIDES PAYMENT TO WAS IN ADVANCE OF WORK.
 - UPON RECEIPT OF PAYMENT, WAS CONFERS WITH AHJ TO VERIFY COURSE OF ACTION. AHJ RESPONSIVENESS IS OUT OF WAS' CONTROL.
 - WAS REVISITS SITE TO DOCUMENT AS-BUILT CONDITIONS.
 - WAS REDRAWN PLAN TO SHOW CHANGES.
 - WAS RESUBMITS TO AHJ WITH LETTER OF CERTIFICATION/ALIGNMENT.
 - AHJ SPENDS TIME TO APPROVE RE-SUBMITTAL. THIS DURATION OF TIME IS OUTSIDE OF WAS' CONTROL. UPON APPROVAL, PROJECT IS CONSIDERED COMPLETE BY WAS AT THIS TIME.
 - LANDSCAPE IS NOT INSTALLED PER PLAN NOR IS IT CODE COMPLIANT. TO RECTIFY THIS NON-ALIGNED, NON-CERTIFIABLE OUTCOME, THE PROCESS IS THE SAME AS ABOVE, EXCEPT TIME HAS TO BE PROVIDED DURING 3.2.2.5 AND 3.2.2.6 FOR THE CONTRACTOR TO MAKE FIELD CHANGES TO CREATE A WORK OUTCOME THAT IS ALIGNED WITH THE REDRAWN/REVISED PLAN. THIS PROCESS IS TIME-CONSUMING AND COSTLY, AND SHOULD BE AVOIDED BY INSTALLING THE LANDSCAPE ACCORDING TO THE APPROVED PLANS.

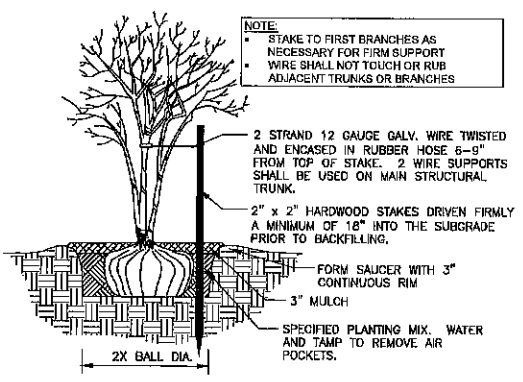
NOTE: THE PRESENCE OF THIS NOTE ON A DRAWING SET DOES NOT AUTOMATICALLY IMPLY THAT THIS IS APPLICABLE, BUT IT DOES BEG THE QUESTION FOR VERIFICATION. CONTRACTOR IS SOLELY RESPONSIBLE TO CONFIRM APPLICABILITY FOR THIS PROJECT WITH OWNER/CLIENT AND WAS DESIGN.



7 GROUNDCOVER PLANTING
3" = 1'-0" 329313-01



1 SHRUB PLANTING
1" = 1'-0" 329333-13-01



2 MULTI-TRUNK TREE STAKING
1/2" = 1'-0" 329343-01

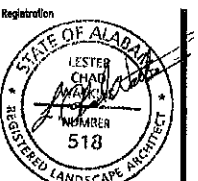
A Landscape Development Plan for a
Wireman Canal R-W PUD
Orange Beach, Alabama



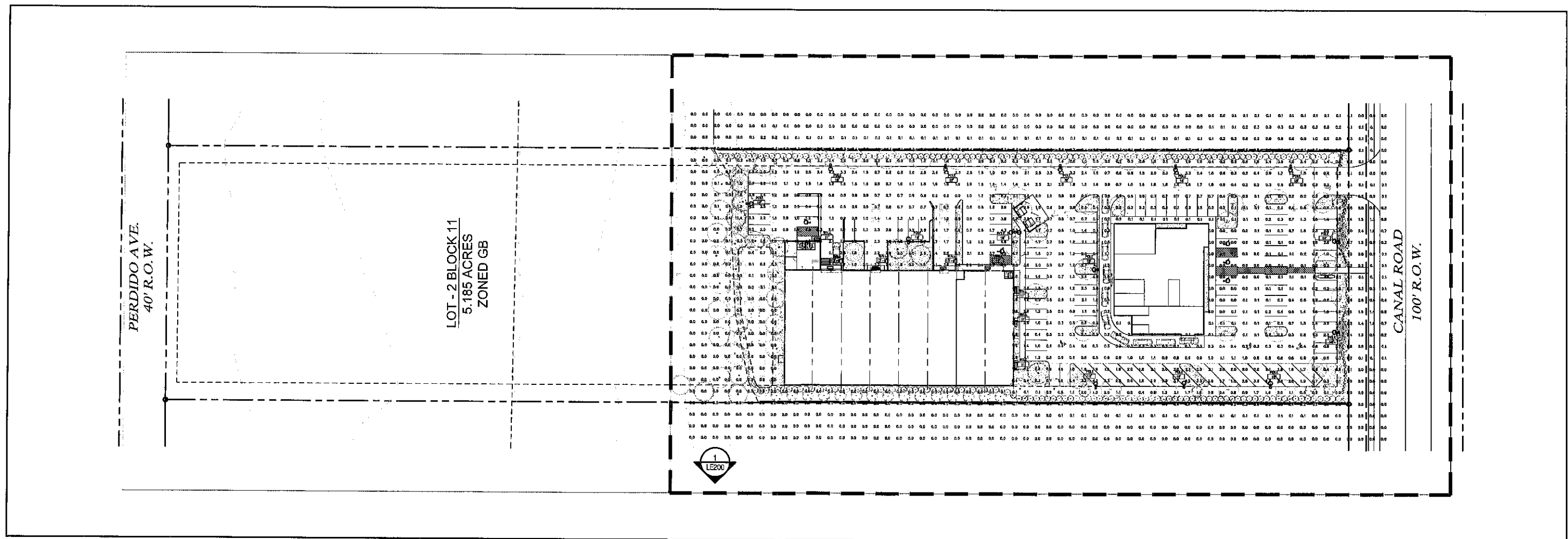
SCALE VERIFICATION:
IF THE LINE BELOW IS
NOT EQUAL TO 1"
THEN DRAWINGS ARE
NOT PRINTED TO NOTED
SCALE(S).

No.	Date	Revisions / Submissions
02.02.23		CIVIL REDESIGN & STAFF COMMENTS
02.27.23		PERMIT SUBMITTAL

LCW
Drawn
DW
PW
LCW
Principal
223100-002
Project No.
12.27.22
Date



LANDSCAPE
PLANTING DETAILS
Sheet No.
LP500



1 SITE LIGHTING PLAN
Scale: 1" = 40'

A Landscape Development Plan for a
Wireman Canal R-W PUD
Orange Beach, Alabama

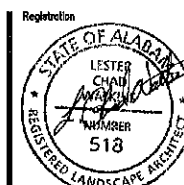


SCALE VERIFICATION:
IF THE LINE BELOW IS
NOT EQUAL TO 1"

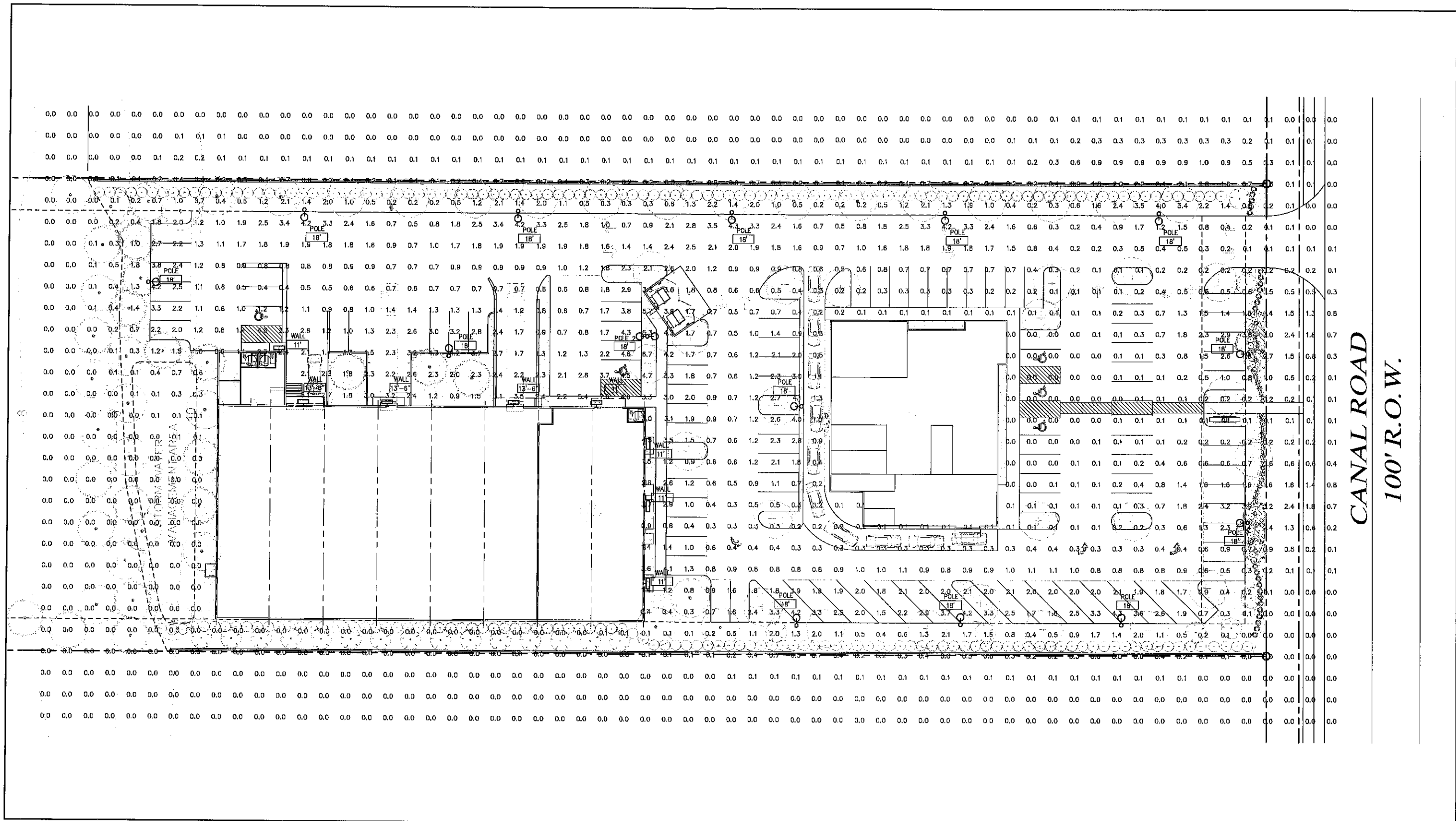
THEN DRAWINGS ARE
NOT PRINTED TO NOTED
SCALE(S).

No.	Date	Revisions / Submissions
02.02.23		CML REDESIGN & STAFF COMMENTS
02.27.23		PERMIT SUBMITTAL

BH
Drawn
DM
FM
LCW
Principal
223100-002
Project No.
12.27.22
Date



SITE LIGHTING PLAN
Sheet No. LE100



CANAL ROAD
100' R.O.W.

1 SITE LIGHTING PLAN ENLARGEMENT
Scale: 1" = 20'

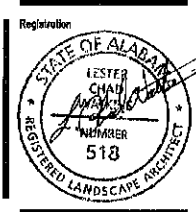
A Landscape Development Plan for a
Wireman Canal R-W PUD
Orange Beach, Alabama



SCALE VERIFICATION:
IF THE LINE BELOW IS
NOT EQUAL TO 1"
THEN DRAWINGS ARE
NOT PRINTED TO NOTED
SCALE(S).

Revisions	
No.	Date
02.02.23	CMIL REDESIGN & STAFF COMMENTS
02.27.23	PERMIT SUBMITTAL

LCW
Drawn
DM
PW
LCW
Principal
223100-002
Project No.
12.27.22
Date



SITE LIGHTING PLAN
ENLARGEMENT
Sheet No.
LE200

LUMINAIRE SCHEDULE									
CALLOUT	SYMBOL	LAMP	DESCRIPTION	BALLAST	MOUNTING	MODEL	VOLTS	NOTE 3	QUANTITY
POLE		(1)	LSO-M-T3-10L-3K-UNV-PTS-BK-CLS	ELECTRONIC	POLE	Visionaire Lighting LLC	120V 1P 2W	Visionaire Lighting Photometric Laboratory, 08/31/2020, 05/19/20, 6905, 120 VAC, 67W, B1-U1-62	13
POLE 2		(1)	LSO-M-T3-10L-3K-UNV-PTS-BK-CLS	ELECTRONIC	POLE	Visionaire Lighting LLC	120V 1P 2W	Visionaire Lighting Photometric Laboratory, 08/31/2020, 05/19/20, 6905, 120 VAC, 67W, B1-U1-62	1
WALL		(1)	MLB-2-T3-24LC-5-3K-UNV-WM	ELECTRONIC	WALL	Visionaire Lighting LLC	120V 1P 2W	70715B Visionaire Lighting Photometric Lab 01/08/2020	8

Control Number: ARCHITECTURAL LSO-M-PT-AR-06_19_2022

LUSSO ARRAY M-PT LED Specifications



Project Name:

Category Number:

Type:

Contemporary design meets the new generation of LED beam technology in the stunning Lusso Array. The Lusso Array comes equipped with 15% percent energy savings over traditional HID light sources, and offers excellent beam control and LED life expectancy 100,000 hours for 1400 milampere options. The Lusso Array is offered in two options.

The Lusso Array's fully-welded housing features an exceptionally well-designed thermal management system that provides superior heat dissipation.

The Lusso Array is built with cast aluminum.

The Lusso Array is the perfect complement to any university campus, stadium park, or roadway project where contemporary architectural design is desired.

Ordering Information

MODEL	OPTICS	LUMENS	KELVIN	VOLTAGE	MOUNTING	FINISH	OPTIONS	OPTIONS
LSO-M	T3	10L	3K	UNV	PTS	BK	CLS	
	T1	5L	3K	UNV	PTS	BK	PCR-120	WSC-6
	T2	10L	4K	UNV	PTS	BK	PCR-208	WSC-6
	T3	15L	4K	UNV	PTS	BK	PCR-240	WSC-6
	T4	20L	4K	UNV	PTS	BK	PCR-277	WSC-20
	T5	25L	4K	UNV	PTS	BK	PCR-347	WSC-20
	T6	30L	4K	UNV	PTS	BK	PCR-480	WSC-40
	T7	35L	4K	UNV	PTS	BK	PCR-540	WSC-40
	T8	40L	4K	UNV	PTS	BK	PCR-600	WSC-40
	T9	45L	4K	UNV	PTS	BK	PCR-660	WSC-40
	T10	50L	4K	UNV	PTS	BK	PCR-720	WSC-40
	T11	55L	4K	UNV	PTS	BK	PCR-780	WSC-40
	T12	60L	4K	UNV	PTS	BK	PCR-840	WSC-40
	T13	65L	4K	UNV	PTS	BK	PCR-900	WSC-40
	T14	70L	4K	UNV	PTS	BK	PCR-960	WSC-40
	T15	75L	4K	UNV	PTS	BK	PCR-1020	WSC-40
	T16	80L	4K	UNV	PTS	BK	PCR-1080	WSC-40
	T17	85L	4K	UNV	PTS	BK	PCR-1140	WSC-40
	T18	90L	4K	UNV	PTS	BK	PCR-1200	WSC-40
	T19	95L	4K	UNV	PTS	BK	PCR-1260	WSC-40
	T20	100L	4K	UNV	PTS	BK	PCR-1320	WSC-40
	T21	105L	4K	UNV	PTS	BK	PCR-1380	WSC-40
	T22	110L	4K	UNV	PTS	BK	PCR-1440	WSC-40
	T23	115L	4K	UNV	PTS	BK	PCR-1500	WSC-40
	T24	120L	4K	UNV	PTS	BK	PCR-1560	WSC-40
	T25	125L	4K	UNV	PTS	BK	PCR-1620	WSC-40
	T26	130L	4K	UNV	PTS	BK	PCR-1680	WSC-40
	T27	135L	4K	UNV	PTS	BK	PCR-1740	WSC-40
	T28	140L	4K	UNV	PTS	BK	PCR-1800	WSC-40
	T29	145L	4K	UNV	PTS	BK	PCR-1860	WSC-40
	T30	150L	4K	UNV	PTS	BK	PCR-1920	WSC-40
	T31	155L	4K	UNV	PTS	BK	PCR-1980	WSC-40
	T32	160L	4K	UNV	PTS	BK	PCR-2040	WSC-40
	T33	165L	4K	UNV	PTS	BK	PCR-2100	WSC-40
	T34	170L	4K	UNV	PTS	BK	PCR-2160	WSC-40
	T35	175L	4K	UNV	PTS	BK	PCR-2220	WSC-40
	T36	180L	4K	UNV	PTS	BK	PCR-2280	WSC-40
	T37	185L	4K	UNV	PTS	BK	PCR-2340	WSC-40
	T38	190L	4K	UNV	PTS	BK	PCR-2400	WSC-40
	T39	195L	4K	UNV	PTS	BK	PCR-2460	WSC-40
	T40	200L	4K	UNV	PTS	BK	PCR-2520	WSC-40
	T41	205L	4K	UNV	PTS	BK	PCR-2580	WSC-40
	T42	210L	4K	UNV	PTS	BK	PCR-2640	WSC-40
	T43	215L	4K	UNV	PTS	BK	PCR-2700	WSC-40
	T44	220L	4K	UNV	PTS	BK	PCR-2760	WSC-40
	T45	225L	4K	UNV	PTS	BK	PCR-2820	WSC-40
	T46	230L	4K	UNV	PTS	BK	PCR-2880	WSC-40
	T47	235L	4K	UNV	PTS	BK	PCR-2940	WSC-40
	T48	240L	4K	UNV	PTS	BK	PCR-3000	WSC-40
	T49	245L	4K	UNV	PTS	BK	PCR-3060	WSC-40
	T50	250L	4K	UNV	PTS	BK	PCR-3120	WSC-40
	T51	255L	4K	UNV	PTS	BK	PCR-3180	WSC-40
	T52	260L	4K	UNV	PTS	BK	PCR-3240	WSC-40
	T53	265L	4K	UNV	PTS	BK	PCR-3300	WSC-40
	T54	270L	4K	UNV	PTS	BK	PCR-3360	WSC-40
	T55	275L	4K	UNV	PTS	BK	PCR-3420	WSC-40
	T56	280L	4K	UNV	PTS	BK	PCR-3480	WSC-40
	T57	285L	4K	UNV	PTS	BK	PCR-3540	WSC-40
	T58	290L	4K	UNV	PTS	BK	PCR-3600	WSC-40
	T59	295L	4K	UNV	PTS	BK	PCR-3660	WSC-40
	T60	300L	4K	UNV	PTS	BK	PCR-3720	WSC-40
	T61	305L	4K	UNV	PTS	BK	PCR-3780	WSC-40
	T62	310L	4K	UNV	PTS	BK	PCR-3840	WSC-40
	T63	315L	4K	UNV	PTS	BK	PCR-3900	WSC-40
	T64	320L	4K	UNV	PTS	BK	PCR-3960	WSC-40
	T65	325L	4K	UNV	PTS	BK	PCR-4020	WSC-40
	T66	330L	4K	UNV	PTS	BK	PCR-4080	WSC-40
	T67	335L	4K	UNV	PTS	BK	PCR-4140	WSC-40
	T68	340L	4K	UNV	PTS	BK	PCR-4200	WSC-40
	T69	345L	4K	UNV	PTS	BK	PCR-4260	WSC-40
	T70	350L	4K	UNV	PTS	BK	PCR-4320	WSC-40
	T71	355L	4K	UNV	PTS	BK	PCR-4380	WSC-40
	T72	360L	4K	UNV	PTS	BK	PCR-4440	WSC-40
	T73	365L	4K	UNV	PTS	BK	PCR-4500	WSC-40
	T74	370L	4K	UNV	PTS	BK	PCR-4560	WSC-40
	T75	375L	4K	UNV	PTS	BK	PCR-4620	WSC-40
	T76	380L	4K	UNV	PTS	BK	PCR-4680	WSC-40
	T77	385L	4K	UNV	PTS	BK	PCR-4740	WSC-40
	T78	390L	4K	UNV	PTS	BK	PCR-4800	WSC-40
	T79	395L	4K	UNV	PTS	BK	PCR-4860	WSC-40
	T80	400L	4K	UNV	PTS	BK	PCR-4920	WSC-40
	T81	405L	4K	UNV	PTS	BK	PCR-4980	WSC-40
	T82	410L	4K	UNV	PTS	BK	PCR-5040	WSC-40
	T83	415L	4K	UNV	PTS	BK	PCR-5100	WSC-40
	T84	420L	4K	UNV	PTS	BK	PCR-5160	WSC-40
	T85	425L	4K	UNV	PTS	BK	PCR-5220	WSC-40
	T86	430L	4K	UNV	PTS	BK	PCR-5280	WSC-40
	T87	435L	4K	UNV	PTS	BK	PCR-5340	WSC-40
	T88	440L	4K	UNV	PTS	BK	PCR-5400	WSC-40
	T89	445L	4K	UNV	PTS	BK	PCR-5460	WSC-40
	T90	450L	4K	UNV	PTS	BK	PCR-5520	WSC-40
	T91	455L	4K	UNV	PTS	BK	PCR-5580	WSC-40
	T92	460L	4K	UNV	PTS	BK	PCR-5640	WSC-40
	T93	465L	4K	UNV	PTS	BK	PCR-5700	WSC-40
	T94	470L	4K	UNV	PTS	BK	PCR-5760	WSC-40
	T95	475L	4K	UNV	PTS	BK	PCR-5820	WSC-40
	T96	480L	4K	UNV	PTS	BK	PCR-5880	WSC-40
	T97	485L	4K	UNV	PTS	BK	PCR-5940	WSC-40
	T98	490L	4K	UNV	PTS	BK	PCR-6000	WSC-40
	T99	495L	4K	UNV	PTS	BK	PCR-6060	WSC-40
	T100	500L	4K	UNV	PTS	BK	PCR-6120	WSC-40

VISIONAIRE LIGHTING

VL-FA-ING-001-F37

REV. 0

CRCABR22-03

Control Number: WALL, CEILING-MLB-2-06_22_2022

Malibu LED Specifications



Project Name:

Category Number:

Type:

The Malibu LED wall sconce is a low profile, outdoor luminaire that provides excellent, uniform illumination with Dark Sky approved, full-cutoff optics.

Each LED is protected with an injection molded acrylic lens that provides a unique 1/2 inch distribution pattern.

The Malibu LED features a precision die-cast aluminum, constructed in a powder architectural design with decorative accents. It features a unique, recessed aluminum, integral base frame.

The Malibu LED features a Durable Guard-Guard® features thermoset polyester powder coat, oven baked at a temperature of 100°F to promote maximum adhesion and finish hardness. Finish is guaranteed for 10 years.

High luminous output Visionair® LED's are utilized, offering a maximum estimated life of 60,000 hours in the desirable color temperature of 4,000 Kelvin.

Ordering Information

MODEL	OPTICS	SOURCE	CURRENT	KELVIN	VOLTAGE	MOUNTING	FINISH	OPTIONS
MLB-2	T3	24LC	5	3K	UNV	WM	TBD	
	T1	24LC	3	3K	UNV	WM	BZ	PC120
	T2	48LC	5	4K	UNV	WM	WH	PC208
	T3	48LC	5	5K	UNV	WM	SL	PC240
	T4	48LC	5	5K	UNV	WM	SL	PC277
	T5	48LC	5	5K	UNV	WM	SL	PC340
	T6	48LC	5	5K	UNV	WM	SL	PC377
	T7	48LC	5	5K	UNV	WM	SL	PC440
	T8	48LC	5	5K	UNV	WM	SL	PC477
	T9	48LC	5	5K	UNV	WM	SL	PC540
	T10	48LC	5	5K	UNV	WM	SL	PC577
	T11	48LC	5	5K	UNV	WM	SL	PC640
	T12	48LC	5	5K	UNV	WM	SL	PC677
	T13	48LC	5	5K	UNV	WM	SL	PC740
	T14	48LC	5	5K	UNV	WM	SL	PC777
	T15	48LC	5	5K	UNV	WM	SL	PC840
	T16	48LC	5	5K	UNV	WM	SL	PC877
	T17	48LC	5	5K	UNV	WM	SL	PC940
	T18	48LC	5	5K	UNV	WM	SL	PC977
	T19	48LC	5	5K	UNV	WM	SL	PC1040
	T20	48LC	5	5K	UNV	WM	SL	PC1077
	T21	48LC	5	5K	UNV	WM	SL	PC1140
	T22	48LC	5	5K	UNV	WM	SL	PC1177
	T23	48LC	5	5K	UNV	WM	SL	PC1240
	T24	48LC	5	5K	UNV	WM	SL	PC1277
	T25	48LC	5	5K	UNV	WM	SL	PC1340
	T26	48LC	5	5K	UNV	WM	SL	PC1377
	T27	48LC	5	5K	UNV	WM	SL	PC1440
	T28	48LC	5	5K	UNV	WM	SL	PC1477
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	T36	48LC	5	5K	UNV	WM	SL	PC1877
	T37	48LC	5	5K	UNV	WM	SL	PC1940
	T38	48LC	5	5K	UNV	WM	SL	PC1977
	T39	48LC	5	5K	UNV	WM	SL	PC2040
	T40	48LC	5	5K	UNV	WM	SL	PC2077
	T41	48LC	5	5K	UNV	WM	SL	PC2140
	T42	48LC	5	5K	UNV	WM	SL	PC2177
	T43	48LC	5	5K	UNV	WM	SL	PC2240
	T44	48LC	5	5K	UNV	WM	SL	PC2277
	T45	48LC	5	5K	UNV	WM	SL	PC2340
	T46	48LC	5	5K	UNV	WM	SL	PC2377
	T47	48LC	5	5K	UNV	WM	SL	PC2440
	T48	48LC	5	5K	UNV	WM	SL	PC2477
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	T56	48LC	5	5K	UNV	WM	SL	PC2877
	T57	48LC	5	5K	UNV	WM	SL	PC2940
	T58	48LC	5	5K	UNV	WM	SL	PC2977
	T59	48LC	5	5K	UNV	WM	SL	PC3040

PLANNING COMMISSION SIGN-UP SHEET

March 13, 2023

Case No. 0304-CU-23, Three T's Restaurant and Warehouse

October Investments LLC requests recommendation to the City Council for approval of **Conditional Use** for a commercial development consisting of a 7,300-SF restaurant and 20,800-SF warehouse. The property is located at 25431 Canal Road in the General Business (GB) zoning district.

NAME PRINTED	ADDRESS	FOR	AGAINST	UNDECIDED
1. Mitchell Fagan	155 Meadowbrook Cir Pinehurst 41 362K			
2. Juanita Nolly			✓	
3. William Crosslin				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
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13.				
14.				
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18.				
19.				
20.				

TOTALS:

FOR

AGAINST

UNDECIDED

Notice of Public Hearing
March 13, 2023- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 0304-CU-23, Three T's Restaurant and Warehouse

October Investments LLC requests recommendation to the City Council for approval of Conditional Use for a commercial development consisting of a 7,300-SF restaurant and 20,800-SF warehouse. The property is located at 25431 Canal Road in the General Business (GB) zoning district.

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

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

Name: George Ingle
Mailing Address: 108 Crocker Dr.
City, State, Zip: JACKSONS GAP, AL 36861
Day Phone (256) 307-5431 cell

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

Comments:

Due to fact of CANAL Road having so
MUCH TRAFFIC ALREADY, that INCREASE IN
TRAFFIC would be a SAFETY issue.
Established Residences on ^{Each} Either side
of building site, a RESTAURANT AND
WAREHOUSE will create A Lot of NOISE.
Dumpster NEAR multiple Residence will
CREATE A problem.

Notice of Public Hearing
March 13, 2023- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 0304-CU-23, Three T's Restaurant and Warehouse

October Investments LLC requests recommendation to the City Council for approval of Conditional Use for a commercial development consisting of a 7,300-SF restaurant and 20,800-SF warehouse. The property is located at 25431 Canal Road in the General Business (GB) zoning district.

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

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

Name: Charlotte Juanita Motley
Mailing Address: 14650 County Road 32
City, State, Zip: Summerdale AL 36580
Day Phone (404) 520-2727

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

Comments:



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



VIA EMAIL – gscott@cariberesort.com

March 15, 2023

Greg Scott
October Investments LLC
P.O. Box 189
Orange Beach, AL 36561

**RE: Planning Commission Action Letter
Conditional Use Approval
Case No. 0304-CU-23
Three T's Restaurant & Warehouse**

Dear Greg,

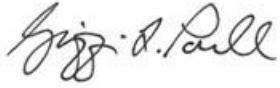
On March 13, 2023, the Orange Beach Planning Commission held a public hearing and recommended to the City Council **approval with conditions** (8-0) of the above reference application. The **favorable recommendation** of the preliminary and final PUD request has the following conditions:

1. Planning Commission recommends that a right-in, right-out driveway be provided instead of a full-movement driveway onto Canal Road.
2. Providing concurrence from the solid waste collection firm stating that it approves of the new location of the dumpster area.
3. Section 10.02 of the Zoning Ordinance states that no metal-sided, metal exterior-walled building will be allowed to be constructed in the General Business zoning district. Only mini warehouse buildings under certain conditions are allowed to have metal exterior siding. The warehouse building cannot have metal exterior siding as proposed. The exterior siding will need to comply with the architectural guidelines in Section 10.0305, b. 2.
4. All exterior lighting shall be properly shielded as to not adversely impact the residential properties to the east and west.
5. An approved ALDOT Turn-Out Permit is required prior to site permitting.
6. The finished floor elevations of the proposed buildings must be a minimum of one foot above the centerline of the adjacent street. Otherwise, an administrative waiver will need to be applied for and approved by Community Development prior to site permitting.

The Orange Beach City Council will hold a public hearing and first reading on this application at its regular meeting on Tuesday, March 21, 2023, at 4:00 p.m. in the City Council Chamber located at 4099 Orange Beach Boulevard.

Please contact our office if you have any questions.

Best 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, Community Development Director
Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator

ORDINANCE NO. 2023-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
JONES DUPLEXES RESIDENTIAL PLANNED UNIT DEVELOPMENT
PRELIMINARY AND FINAL PUD APPROVAL
(#1205-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 constructing a beachfront residential development consisting of two duplexes and three single-family houses;
2. That the zoning classification is hereby rezoned from RS-1 (Single-Family Residential) to PUD (Planned Unit Development) for the property legally described as follows:

110'(S) X 585'(S) IRR BEG AT PT WHERE W LINE OF W1/2 OF SUB 6 SEC 9-9-5
INTERSECTS THE S R/W LINE PAVED HWY TH E'LY ALG S R/ W LINE 103.9' FOR
POB TH CONT E'LY 103.9' FOR THE FRONT AND DEPTH EXT S'LY BETWEEN
PAR LINE WHICH ARE ALSO PAR TO SD W L INE W1/2 OF SD SUB 6 456' MOL
TO SHORE LINE OF GULF SEC 9-T9 S-R5E (WD/SURVIVORSHIP)
Tax Parcel ID #05-65-02-09-0-002-071.000, PPIN #18196
26480 Perdido Beach Boulevard

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 Jones Duplexes Residential pursuant to application #1205-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. The by-right plan shall be amended to adhere to Sections 5.0601 and 5.0602 of the Zoning Ordinance restricting density and requiring side walls and separation between two structures, respectively.
 - b. That approval includes the following deviations to the zoning ordinance:
 - (1) Section 5.0601, Number of Principal Buildings on Lot: To allow the proposed PUD to have seven residential dwellings, exceeding the maximum of two residential dwellings that are allowed for RS lots with lot areas more than 26,250 square feet; and
 - (2) Section 5.0602, Space between Buildings: To allow the separation between the side walls of the two buildings to be 10 feet, which is less than the 20 feet requirement.
 - c. Provision of screening details for the enclosed trash receptacle or dumpster area in the

front of the setback area. The height of the solid enclosure fence must be at least 6 feet.

- d. Swimming pools for the single-family houses shall have a minimum setback of 5 feet from the west side lot line.
 - e. The six surface parking spaces between the single-family houses and duplexes shall have signage designating parking spaces for specific units.
 - f. Removal of the current FDC (Fire Department Connection) on the site plan. A 1.5-inch connection can be placed on the structure and tied directly into the NFPR 13R sprinkler system.
 - g. A 2-inch common sewer force main is recommended instead of the 1.5-inch main as shown.
 - h. A Coastal Permit shall be obtained as required.
 - i. Provision of a tree survey and amendment to the landscape plan to reflect tree mitigation requirements if necessary.
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 21st DAY OF MARCH, 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,
JPEM DUPLEX – 29110 PERDIDO BEACH BOULEVARD
CONDITIONAL USE APPROVAL
(#0202-CU-23)**

FINDINGS:

1. The following proposed amendment to the City of Orange Beach Zoning Ordinance has been heard and considered by the Orange Beach Planning Commission in Public Session after the required public advertisement period.
2. The City Council of the City of Orange has held the required Public Hearing after the required public advertisement period concerning the proposed amendment.

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow conditional use of a beachfront lot located at 29110 Perdido Beach Boulevard zoned Single-Family Residential (RS-1) for the purpose of constructing a duplex, pursuant to the application #0202-CU-23 on file with the Department of Community Development;
2. That approval of this major modification is contingent upon the conditions recommended by staff and Planning Commission as follows:
 - a. Landscaping shall be provided between the surface parking areas in the front setback and the front lot line along Perdido Beach Boulevard for buffering and screening.
 - b. Alabama Department of Transportation (ALDOT) approval shall be obtained for the access onto Perdido Beach Boulevard.
 - c. A dune walkover shall be provided for proper access onto the beach.
 - d. A Perdido Key Beach Mouse Permit shall be obtained prior to commencing site construction.
 - e. Coastal Permits shall be obtained as required.
 - f. An NFPA 13R sprinkler system shall be installed.
 - g. The roadway shall be constructed to hold a gross minimum weight of 75,000 pounds.
3. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
4. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 21st DAY OF MARCH, 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,
THREE T'S RESTAURANT & WAREHOUSE
CONDITIONAL USE APPROVAL
(#0304-CU-23)**

FINDINGS:

1. The following proposed amendment to the City of Orange Beach Zoning Ordinance has been heard and considered by the Orange Beach Planning Commission in Public Session after the required public advertisement period.
2. The City Council of the City of Orange has held the required Public Hearing after the required public advertisement period concerning the proposed amendment.

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow conditional use of property located at 25431 Canal Road zoned General Business (GB) for the purpose of constructing a commercial development consisting of a 7,200-SF restaurant and 20,800-SF warehouse, pursuant to the application #0304-CU-23 on file with the Department of Community Development;
2. That approval of this major modification is contingent upon the conditions recommended by staff and Planning Commission as follows:
 - a. Provision of a right-in, right-out driveway onto Canal Road instead of a full-movement driveway;
 - b. Provision of written confirmation from the solid waste collection service provider stating approval of the proposed dumpster location;
 - c. Adherence to Section 10.02 of the Zoning Ordinance disallowing metal exterior siding;
 - d. Proper shielding of exterior lights so as not to adversely impact the residential properties to the east and west;
 - e. Acquisition of an ALDOT Turn-Out Permit prior to site permitting; and
 - f. Finished floor elevations of the proposed buildings must be a minimum of one foot above the centerline of the adjacent street, or an administrative waiver must be obtained from the Community Development Department prior to site permitting.
3. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
4. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 21st DAY OF MARCH, 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