



REGULAR CITY COUNCIL MEETING AGENDA

City Hall Council Chambers

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

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

- I. Call To Order
- II. Invocation
- III. Pledge Of Allegiance
- IV. Roll Call
- V. Consideration Of Agenda
- VI. Consideration Of Previous Minutes
 - A. Flood Damage Prevention Board Meeting 03/07/2023

Documents:

[2023.03.07 FLOOD DAMAGE PREVENTION BOARD MINUTES.PDF](#)

- B. Regular Council Meeting 03/07/2023

Documents:

[2023.03.07 COUNCIL MINUTES.PDF](#)

- C. Committee Of The Whole 03/07/2023

Documents:

[2023.03.07 COW MINUTES.PDF](#)

VII. Reports Of Officers / Committees

VIII. Auditing Of Accounts

A. Vendor Checks

Documents:

[23.04.05 VENDOR CHECKS.PDF](#)

IX. Presentations

X. Recognitions

XI. Unfinished Business

A. Miscellaneous

B. Resolutions

C. Ordinances

XII. New Business

A. Miscellaneous

1. Designate Nominee For County Board Of Equalization.
2. Approval Of A Special Events Retail Liquor License Application By Wharf Restaurant Group LLC For The "Alabama Jail Association Conference" Event To Be Held April 24-28, 2023, At 4671 Wharf Parkway West.

Documents:

[2023.03.30 ABC APPLICATION - WHARF RESTAURANT GROUP
ALABAMA JAIL ASSOCIATION CONFERENCE.PDF](#)

3. Approval Of A Special Events Retail Liquor License Application By Wharf Restaurant Group LLC For The "National Association Of Engineers Conference" Event To Be Held April 18, 2023, At 4671 Wharf Parkway West.

Documents:

[2023.03.31 ABC APPLICATION - WHARF RESTAURANT GROUP
NATIONAL ASSOCIATION OF COUNTY ENGINEERS
CONFERENCE.PDF](#)

4. Approval Of A Special Events Retail Liquor License Application By Event Concessions, Inc., For The "2023 Pinched Tails Crawfish Cook Off" Event To Be Held May 6, 2023, At 23151 Wharf Lane.

Documents:

[2023.03.29 ABC APPLICATION - EVENT CONCESSIONS 2023 PINCHED
TAILS CRAWFISH COOK OFF.PDF](#)

5. Approval Of A Lounge Retail Liquor Class I License Application By High Tide

Daiquiris & Mimosas LLC For High Tide Daiquiris & Mimosas, 24823 Commercial Avenue, Unit 1.

Documents:

[2023.03.31 ABC APPLICATION - HIGH TIDE DAIQUIRIS AND MIMOSAS.PDF](#)

B. Resolutions

1. Resolution Authorizing The Execution Of A Professional Services Agreement With 5020 Engineering Resource Group Incorporated For Civil Engineering And Other Services.

Documents:

[04-04-23 23-XXX AUTHORIZE PROFESSIONAL SERVICES AGREEMENT 5020 ENGINEERING RESOURCE GROUP.PDF](#)
[2023.03.16 PROFESSIONAL SERVICES AGREEMENT 5020 ENGINEERING RESOURCE GROUP INCORPORATED.PDF](#)

2. Resolution Authorizing The Execution Of A Professional Services Agreement With The University Of Alabama For Consultation Services By The City Of Orange Beach's Coastal Resources Director.

Documents:

[04-04-23 23-XXX AUTHORIZE PROFESSIONAL SERVICES AGREEMENT UNIVERSITY OF ALABAMA COASTAL RESOURCES DIRECTOR.PDF](#)
[2023.03.17 PROFESSIONAL SERVICES AGREEMENT UNIVERSITY OF ALABAMA COASTAL RESOURCES DIRECTOR.PDF](#)

3. Resolution Declaring A Vehicle Owned By The City Of Orange Beach As Surplus And Unneeded And Authorizing The Donation Of Said Property To The Town Of Repton, Alabama.

Documents:

[04-04-23 23-XXX DONATE SURPLUS VEHICLE REPTON.PDF](#)

4. Resolution Authorizing The Purchase Of A Recorder Server For The Police Department Dispatch Through General Services Administration (GSA) In The Amount Of \$73,725.50.

Documents:

[04-04-23 23-XXX AUTHORIZE PURCHASE DISPATCH RECORDER SERVER POLICE GSA.PDF](#)

5. Resolution Authorizing The Purchase Of Body Armor Rifle Plates For The Police Department Through State Bid In The Amount Of \$35,850.

Documents:

[04-04-23 23-XXX AUTHORIZE PURCHASE BODY ARMOR RIFLE PLATES POLICE STATE BID.PDF](#)

6. Resolution Authorizing The Purchase Of In-Car Camera Systems For The Police

Department Through State Bid In The Amount Of \$656,042.

Documents:

[04-04-23 23-XXX AUTHORIZE PURCHASE CAR CAMERAS POLICE STATE BID.PDF](#)

7. Resolution Awarding The Bid For Two Personal Watercrafts With Double Trailer For The Fire Department To Chaves Brothers Management, LLC, In The Amount Of \$34,699.99.

Documents:

[04-04-23 23-XXX AWARD BID TWO PERSONAL WATERCRAFT FIRE.PDF](#)
[2023-0330 TWO PERSONAL WATERCRAFT FOR FIRE - BID TAB.PDF](#)

8. Resolution Awarding The Bid For Two UTVs For The Fire Department To Gulf Shores Power Sports, Inc., In The Amount Of \$50,674.

Documents:

[04-04-23 23-XXX AWARD BID TWO UTVS FIRE.PDF](#)
[2023-0331 TWO UTVS FOR FIRE RESCUE - BID TAB.PDF](#)

9. Resolution Awarding The Bid For SWAT Ballistic Helmets For The Police Department To Blasing Fire And Water, Inc., In The Amount Of \$22,500 And Per Unit Pricing For A Maximum Of Three Years.

Documents:

[04-04-23 23-XXX AWARD BID SWAT BALLISTIC HELMETS POLICE.PDF](#)
[2023-0332 SWAT BALLISTIC HELMETS - BID TAB.PDF](#)

10. Resolution Awarding The Bid For SWAT Communication Headsets For The Police Department To Gulf States Distributors, Inc., In The Amount Of \$25,650 And Per Unit Pricing For A Maximum Of Three Years.

Documents:

[04-04-23 23-XXX AWARD BID SWAT COMMUNICATION HEADSETS POLICE.PDF](#)
[2023-0333 SWAT COMMUNICATION HEADSETS - BID TAB.PDF](#)

11. Resolution Authorizing The Purchase Of A Knuckleboom Truck For The Public Works Department Through Sourcewell In The Amount Of \$227,211.47.

Documents:

[04-04-23 23-XXX AUTHORIZE PURCHASE KNUCKLEBOOM TRUCK PUBLIC WORKS SOURCEWELL.PDF](#)
[2023.03.07 QUOTE - PUBLIC WORKS - INGRAM EQUIPMENT COMPANY KNUCKLEBOOM SOURCEWELL.PDF](#)

C. Public Hearings

1. Public Hearing For An Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 1208-PUDA-22, Village Of Tannin Minor PUD Amendment, 69 Parks Edge Front Porch Addition.

D. Ordinances

1. First Reading - Ordinance Amending Chapter 2, Article IV, Section 2-182 Of The Code Of Ordinances For The City Of Orange Beach, Alabama, Entitled "Authority And Powers Of Heads" To Authorize Department Heads To Set Certain Fees.

Documents:

[2023-XXXX AMD CH 2 SEC 2-182 AUTHORITY AND POWERS OF HEADS.PDF](#)

2. First Reading - Ordinance Amending Chapter 42, Article II, Division 2, Section 42-41 Of The Code Of Ordinances For The City Of Orange Beach, Alabama, To Ensure ADA Compliance In Construction Of Condominiums.

Documents:

[2023-XXXX AMD CH 42 ART II DIV 2 SEC 42-41 ADA COMPLIANCE CONDOMINIUM CONSTRUCTION.PDF](#)

3. First Reading - Ordinance Amending Chapter 54 Of The Code Of Ordinances For The City Of Orange Beach, Alabama, To Add A New Article V Entitled, "Disorderly And Prohibited Conduct On Balconies."

Documents:

[2023-XXXX AMD CH 54 ADD ART V DISORDERLY AND PROHIBITED CONDUCT ON BALCONIES.PDF](#)

4. First Reading - Ordinance Amending Chapter 50, Article IV, Division 5, Section 50-252 Of The Code Of Ordinances For The City Of Orange Beach, Alabama, To Address Lodging Taxes Levied In The Police Jurisdiction.

Documents:

[2023-XXXX AMD CH 50 ART IV DIV 5 SEC 50-252 LODGING TAX IN POLICE JURISDICTION.PDF](#)

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
FLOOD DAMAGE PREVENTION ORDINANCE BOARD OF ADJUSTMENT
ORANGE BEACH CITY COUNCIL
MARCH 7, 2022 – 4:45 P.M.
CITY HALL – COUNCIL CHAMBERS**

I. CALL TO ORDER Chairman Pro-Tem Jeff Boyd called the meeting to order at 4:48 P.M.

II. ROLL CALL

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

Absent: Mayor Tony Kennon

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

III. CONSIDERATION OF AGENDA

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

IV. NEW BUSINESS

1. Consider a variance request submitted by Jody Bruscato for 23698 Perdido Beach Boulevard.

Adam Roberson, Building Official, presented the variance request asking for a 1.6' waiver on the City's freeboard requirement for an alteration and addition to the existing home. Mr. Roberson stated that the addition still meets FEMA's Base Flood Elevation (BFE).

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

V. ADJOURN

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

Time: 4:55 P.M.

APPROVED this the 4th day of April, 2023.

Renee Eberly
City Clerk

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
MARCH 7, 2023 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

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

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

Absent: None

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Regular Council Meeting 02/07/2023
Committee of the Whole 02/07/2023

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

A. City Administrator No report.

B. Director, Public Works – Tim Tucker No report.

C. Director, Community Development – Kit Alexander

Ms. Alexander gave an update on upcoming lane closures related to intersection improvements at SR-161 and SR-182.

D. Chief, Police Department – Steve Brown No report.

E. Chief, Fire Department – Mike Kimmerling No report.

F. City Clerk – Renee Eberly No report.

G. Director, Finance – Ford Handley No report.

H. Parks & Recreation – Ford Handley No report.

I. Director, Utilities – Jeff Hartley No report.

J. Director, Coastal Resources – Phillip West No report.

K. Librarian, Public Library – Meagan Bing No report.

L. Director, Municipal Court – Pam Davis No report.

M. Director, Expect Excellence – Jonathan Langston No report.

N. Mayor/Council

Councilmember Blalock thanked staff for a successful Arbor Day tree giveaway event, and shared that the Alabama Gulf Coast Zoo's free day for city employees and their families drew 74 attendees.

Councilmember Silvers reminded the audience of the Festival of Art taking place this upcoming weekend.

VIII. AUDITING OF ACCOUNTS

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

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

IX. PRESENTATIONS

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

Miscellaneous

1. Approval of 2021 Audited Financials. **Motion made (Mitchell/Johnson) to approve the 2021 audited financials.** Vote unanimous in favor.

XII. NEW BUSINESS

Miscellaneous

1. Approval of a Special Events Retail Liquor License Application by Wharf Restaurant Group LLC for the "Black And White Night" event to be held on March 24, 2023, at 4671 Wharf Parkway West **Motion made (Silvers/Blalock) to approve the liquor license.** Vote unanimous in favor.
2. Approval of a Lounge Retail Liquor Class I License Application by Ata Sanders LLC for Pour Smart Bar, 4851 Wharf Parkway, Suite D124. **Motion made (Boyd/Mitchell) to approve the liquor license.** Vote unanimous in favor.
3. 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. **Motion made (Silvers/Boyd) to appoint Jerry Johnson as the voting delegate.** Vote unanimous in favor.

Resolutions

1. Resolution appropriating funds to support the Safe Harbor Animal Coalition in the amount of \$10,000 for FY2023. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor.
2. 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. **Motion made (Mitchell/Silvers) to adopt the resolution.** Vote unanimous in favor.
3. 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. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor.

4. Resolution authorizing the purchase of furniture for Fire Station No. 3 through the TIPS purchasing cooperative in the amount of \$15,233.21. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor.
5. 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. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.
6. 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. **Motion made (Boyd/Johnson) to adopt the resolution.** Vote unanimous in favor.
7. Resolution authorizing the execution of a professional services agreement with Thompson Engineering, Inc., for transportation, traffic, and other engineering services. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor.
8. Resolution accepting the statement of work from CivicPlus for CivicClerk for website agenda management. **Motion made (Blalock/Mitchell) to adopt the resolution.** Vote unanimous in favor.
9. Resolution authorizing the execution of an indemnification agreement with the Alabama Department of Conservation and Natural Resources for the beach renourishment project. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor.
10. Resolution accepting the donation of radios for the Fire Department from the Elberta Volunteer Fire Department. **Motion made (Mitchell/Silvers) to adopt the resolution.** Vote unanimous in favor.
11. Resolution accepting the transfer of a Humvee vehicle for the Police Department through the LESO Program. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.
12. 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. **Motion made (Johnson/Boyd) to adopt the resolution.** Vote unanimous in favor.
13. Resolution authorizing the execution of a Letter of Agreement for the Baldwin County Emergency Operations Plan. **Motion made (Silvers/ Mitchell) to adopt the resolution.** Vote unanimous in favor.
14. Resolution authorizing payment to the Alabama Department of Transportation for extension of the SR-161 left turn lane in an amount not to exceed \$10,167. **Motion made (Blalock/Silvers) to adopt the resolution.** Vote unanimous in favor.
15. Resolution authorizing the execution of a contract for law enforcement services with Baldwin County. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor.
16. Resolution awarding the bid for a Medical Response Golf Cart for the Sportsplex to Gator Moto Utility Vehicles and More, LLC, dba Moto Electric Vehicles, in the amount of \$24,640. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor.
17. Resolution awarding the bid for Perdido Pass Seawall Park Post-Hurricane Sally Repairs and Phase III Expansion. **Motion made (Boyd/Silvers) to postpone consideration until the next council meeting on March 21, 2023.** Vote unanimous in favor.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1208-PUDA-22, Village of Tannin Minor PUD Amendment, 69 Parks Edge Front Porch Addition.

Motion made (Johnson/Silvers) to reschedule the public hearing and first reading of the ordinance to council meeting on April 4, 2023. Vote unanimous in favor.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1208-PUDA-22, Village of Tannin Minor PUD Amendment, 69 Parks Edge Front Porch Addition. This item has been postponed to April 4, 2023.
2. First Reading – Ordinance amending Chapter 42, Article II, Division 2, Section 42-41(d) of the Code of Ordinances for the City of Orange Beach, Alabama, to adopt the 2021 International Fire Code. **Motion made (Johnson/Silvers) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).** **Motion made (Johnson/Silvers) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).**
3. ADDITION: First Reading – Ordinance declaring certain city property not necessary for municipal purposes and authorizing a lease to the Orange Beach Board of Education.. **Motion made (Silvers/Mitchell) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).** **Motion made (Silvers/Boyd) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:21 P.M.

APPROVED this the 4th day of April, 2023.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
MARCH 7, 2023 – 5:22 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the March 21, 2023, agenda.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. 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.
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.
3. Resolution awarding the annual bid for Magnesium Hydroxide Slurry.
4. Resolution awarding the annual bid for On-Call Electrical Services.
5. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1205-PUD-22, Jones Duplexes PUD on March 21, 2023.
6. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0202-CU-23, JPEM Duplex on March 21, 2023.
7. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0304-CU-23, Three T's Restaurant and Warehouse on March 21, 2023.

Public Comments:

1. Dawn Shaver, 25020 Perdido Beach Boulevard, Summer House Condominium, asked Mayor and Council to inform the public of maximum occupancy regulations for residential properties. Staff explained the complexity behind calculating maximum occupancies for various properties, which depend on a number of variables including the year of construction. Staff also explained that there is a difference between properties being used for commercial purposes, like rentals, versus private residences. Kit Alexander, Community Development Director, stated that her staff at Community Development is available for any owner who has questions about their particular property. Upon continued concerns from Ms. Shaver, Mayor Kennon stated that he would look further into the issue.
2. Charles Schenher submitted a question on Facebook asking for local vehicles with license plates beginning with "5" and those 65 years and older to park for free at beaches. The Mayor and Council explained that the city does not own most of the beach accesses in Orange Beach, which are controlled by the state. Mayor and Council further explained that the city only owns one beach access and that the number of local vehicles far outnumbers the number of parking spots available.

3. Mayor Kennon addressed a comment by Neeli Faullkner during the town hall meeting on March 1, 2023, regarding a possible grant for an ADA beach mat. He clarified that the University of Alabama researcher referenced was, in fact, a UAB student, not a researcher, and that no grant money was made available. Phillip West, Coastal Resources Director, confirmed that he will be placing the order for a beach mat this week.
4. Councilmember Jerry Johnson commended the Lady Makos Softball Team for their achievements, and recommended that citizens visit the new stadium.

There being no further business, the meeting adjourned.

Time: 5:42 P.M.

APPROVED this 4th day of April, 2023.

Renee Eberly
City Clerk

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/5/2023 to 4/5/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 5764					
*****	04/05/2023	8154 10-S TENNIS SUPPLY & DINKSHOT PICKLEBALL	Check	No	674.23
	Purchase Order #:	0	Voucher #: 125366	Invoice #: 158536	674.23
	Invoice Description:	BALL MOWER			
		001-325-507 EQUIPMENT/SMALL			674.23
*****	04/05/2023	3060 AARON'S LOCK SERVICE	Check	No	280.00
	Purchase Order #:	0	Voucher #: 125455	Invoice #: 107694	280.00
	Invoice Description:	GSP RESTROOM LOCK REPAIR			
		001-410-652 STATE PARK EXPENSES			280.00
*****	04/05/2023	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	392.00
	Purchase Order #:	0	Voucher #: 125456	Invoice #: 22979	392.00
	Invoice Description:	BLOWER 1 REPAIR			
		403-676-516 SUPPLIES/OPERATING			392.00
*****	04/05/2023	7498 ADVANCE AUTO PARTS	Check	No	2,138.67
	Purchase Order #:	0	Voucher #: 124992	Invoice #: 3915	643.99
	Invoice Description:	#277 REFRIGERANT			
		001-100-622 RPR/MAINT VEHICLES			643.99
	Purchase Order #:	0	Voucher #: 124993	Invoice #: 7021	352.80
	Invoice Description:	STOCK OIL			
		001-210-510 GAS/OIL			352.80
	Purchase Order #:	0	Voucher #: 124994	Invoice #: 9997	49.56
	Invoice Description:	STK PRIME GUARD			
		001-200-516 SUPPLIES/OPERATING			49.56
	Purchase Order #:	0	Voucher #: 124995	Invoice #: 9998	135.17
	Invoice Description:	STK DEF FLUID			
		404-677-510 GAS/OIL			135.17
	Purchase Order #:	0	Voucher #: 125194	Invoice #: 4535	289.00
	Invoice Description:	STOCK FREON			
		001-210-516 SUPPLIES/OPERATING			289.00
	Purchase Order #:	0	Voucher #: 125195	Invoice #: 4590	114.95
	Invoice Description:	#702 HYDRAULIC FLD			
		001-200-510 GAS/OIL			114.95
	Purchase Order #:	0	Voucher #: 125367	Invoice #: 4090	111.10
	Invoice Description:	#109 AUTO STOP ELIMINATOR			
		001-001-622 RPR/MAINT VEHICLES			111.10
	Purchase Order #:	0	Voucher #: 125368	Invoice #: 9945	80.03
	Invoice Description:	#108 WINDW MOTOR			
		001-100-622 RPR/MAINT VEHICLES			80.03
	Purchase Order #:	0	Voucher #: 125457	Invoice #: 7603	60.60
	Invoice Description:	STOCK BRAKE FLUID			
		001-210-516 SUPPLIES/OPERATING			60.60
	Purchase Order #:	0	Voucher #: 125459	Invoice #: 7831	127.68
	Invoice Description:	STOCK BRAKE CLNR			
		001-200-516 SUPPLIES/OPERATING			127.68
	Purchase Order #:	0	Voucher #: 125460	Invoice #: 7832	173.79
	Invoice Description:	STOCK DEF FLUID			
		404-677-510 GAS/OIL			173.79
*****	04/05/2023	7980 AGRITECH CORP.	Check	No	20.95
	Purchase Order #:	0	Voucher #: 124996	Invoice #: INV1508	20.95
	Invoice Description:	1 ACTVTD KIT FEE			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/5/2023 to 4/5/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-001-650	EXHIBITIONS & PROMOTIONS			20.95
*****	04/05/2023	7001 AGROMAX, LLC	Check	No	6,177.84
	Purchase Order #: 0	Voucher #: 124997	Invoice #: 21370		795.40
	Invoice Description: ANDRSN GS & CRBGRS/ FRTLZR				
	001-210-620	RPR/MAINT GROUNDS			795.40
	Purchase Order #: 0	Voucher #: 124998	Invoice #: 21391		2,176.04
	Invoice Description: SAND				
	001-210-620	RPR/MAINT GROUNDS			2,176.04
	Purchase Order #: 0	Voucher #: 124999	Invoice #: 21401		1,472.40
	Invoice Description: TOPDRESSING				
	001-210-620	RPR/MAINT GROUNDS			1,472.40
	Purchase Order #: 0	Voucher #: 125196	Invoice #: 21437		1,424.00
	Invoice Description: ESCORT/ MATRIX				
	001-210-620	RPR/MAINT GROUNDS			1,424.00
	Purchase Order #: 0	Voucher #: 125197	Invoice #: 21438		310.00
	Invoice Description: AZOXY 2SC RTLN/ MSO SELECT				
	001-210-620	RPR/MAINT GROUNDS			310.00
*****	04/05/2023	718 AIRGAS, INC	Check	No	257.39
	Purchase Order #: 0	Voucher #: 125461	Invoice #: 9135991721		257.39
	Invoice Description: MED O2 CYLNR RENT				
	001-175-614	RENTALS			257.39
*****	04/05/2023	618 AL CHAPTER FBINAA	Check	No	900.00
	Purchase Order #: 0	Voucher #: 125198	Invoice #: BC-LF-VYHV		900.00
	Invoice Description: BROWN,WYATT,BRDLY SMR CONF REG				
	001-100-630	TRAINING/TRAVEL			900.00
*****	04/05/2023	7416 AL CONTAINER COMPANY LLC	Check	No	4,550.00
	Purchase Order #: 230053	Voucher #: 125000	Invoice #: 35317		2,100.00
	Invoice Description: EMPTY/ RET 2/22-2/28/23				
	404-677-612	PROFESSIONAL FEES			2,100.00
	Purchase Order #: 230053	Voucher #: 125001	Invoice #: 35349		2,450.00
	Invoice Description: EMPTY/ RET 3/01-3/08/23				
	404-677-612	PROFESSIONAL FEES			2,450.00
*****	04/05/2023	8135 AL DEPT OF CORRECTIONS	Check	No	960.00
	Purchase Order #: 0	Voucher #: 125002	Invoice #: LX23-058		960.00
	Invoice Description: INMATE LABOR FEB 23				
	001-200-612	PROFESSIONAL FEES			960.00
*****	04/05/2023	126 AL DEPT OF TRANSPORTATION	Check	No	362.34
	Purchase Order #: 0	Voucher #: 125003	Invoice #: SWA010152		362.34
	Invoice Description: TRAFFIC CNTL SIGNALS				
	001-200-612	PROFESSIONAL FEES			362.34
*****	04/05/2023	106 AL GULF COAST CH OF ICC	Check	No	180.00
	Purchase Order #: 0	Voucher #: 125004	Invoice #: 230310		30.00
	Invoice Description: A THOMAS ANN'L DUES				
	001-030-608	DUES/MEMBERSHIP/SUBS			30.00
	Purchase Order #: 0	Voucher #: 125005	Invoice #: 230310A		30.00
	Invoice Description: D deGRAFF ANN'L DUES				
	001-030-608	DUES/MEMBERSHIP/SUBS			30.00
	Purchase Order #: 0	Voucher #: 125006	Invoice #: 230310B		30.00
	Invoice Description: A ROBERSON ANN'L DUES				

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-030-608 DUES/MEMBERSHIP/SUBS			30.00
		Purchase Order #: 0 Voucher #: 125007 Invoice #: 230310C			30.00
		Invoice Description: S WILLIAMS ANN'L DUES			
		001-030-608 DUES/MEMBERSHIP/SUBS			30.00
		Purchase Order #: 0 Voucher #: 125008 Invoice #: 230310D			30.00
		Invoice Description: N BAUER ANN'L DUES			
		001-030-608 DUES/MEMBERSHIP/SUBS			30.00
		Purchase Order #: 0 Voucher #: 125009 Invoice #: 230310E			30.00
		Invoice Description: J CARSWELL ANN'L DUES			
		001-030-608 DUES/MEMBERSHIP/SUBS			30.00
*****	04/05/2023	3436 AL LAW ENFORCEMENT AGENCY	Check	No	900.00
		Purchase Order #: 0 Voucher #: 125199 Invoice #: MARP-21-0006A			900.00
		Invoice Description: MAR 2023 RENT			
		001-100-614 RENTALS			900.00
*****	04/05/2023	148 AL LEAGUE OF MUNICIPALITIES	Check	No	100.00
		Purchase Order #: 0 Voucher #: 125369 Invoice #: 221205			100.00
		Invoice Description: R SMITH '23 SBSCRIPTN			
		001-001-608 DUES/MEMBERSHIP/SUBSCRIPT			100.00
*****	04/05/2023	8262 ALLIED INFORMATION MANAGEMENT	Check	No	245.00
		Purchase Order #: 0 Voucher #: 125200 Invoice #: 26138U			245.00
		Invoice Description: MED WASTE DISPOSAL			
		001-175-612 PROFESSIONAL FEES			245.00
*****	04/05/2023	170 AL MUNICIPAL INS CORP	Check	No	1,000.00
		Purchase Order #: 0 Voucher #: 125576 Invoice #: 230315			1,000.00
		Invoice Description: M YOUNG DEDUCTIBLE			
		001-001-610 INSURANCE/PTY&LIAB			1,000.00
*****	04/05/2023	6436 AL PUBLIC RADIO	Check	No	500.00
		Purchase Order #: 0 Voucher #: 125201 Invoice #: 90-00004-0000			500.00
		Invoice Description: FEB 23 FESTIVAL ADS			
		430-682-649 FESTIVALS EXPENSES			500.00
*****	04/05/2023	6708 ALTAPOINTE HEALTH SYSTEMS INC	Check	No	200.00
		Purchase Order #: 0 Voucher #: 125202 Invoice #: 230302			200.00
		Invoice Description: C JOHNSON			
		001-100-612 PROFESSIONAL FEES			200.00
*****	04/05/2023	7828 AMAZON CAPITAL SERVICES, INC	Check	No	18,666.22
		Purchase Order #: 0 Voucher #: 125010 Invoice #: 113X-CXFX-3VX9			347.15
		Invoice Description: SINK/ SOAP DSPNSR/ SOAP			
		001-210-516 SUPPLIES/OPERATING			347.15
		Purchase Order #: 0 Voucher #: 125011 Invoice #: 1J73-YCTW-9JP9			49.95
		Invoice Description: iPHN CASE			
		001-210-516 SUPPLIES/OPERATING			49.95
		Purchase Order #: 0 Voucher #: 125203 Invoice #: 113X-CXFX-FHYY			479.94
		Invoice Description: FILET TABLES			
		001-000-910 HURR SALLY			479.94
		Purchase Order #: 0 Voucher #: 125204 Invoice #: 146N-Y4NX-4VMM			186.01
		Invoice Description: TRUCK BED STORAGE			
		001-410-507 EQUIPMENT/SMALL			186.01
		Purchase Order #: 0 Voucher #: 125205 Invoice #: 14FQ-RG3C-X3VP			770.12
		Invoice Description: INK/ RESISTANCE BANDS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-325-515	SUPPLIES/OFFICE		566.57	
	001-325-516	SUPPLIES/OPERATING		203.55	
	Purchase Order #: 0	Voucher #: 125206	Invoice #: 1763-MNF4-D77W		594.98
	Invoice Description:	WT RACK/ WT BARS/ SEAT CSHNS			
	001-325-516	SUPPLIES/OPERATING		594.98	
	Purchase Order #: 0	Voucher #: 125207	Invoice #: 19KM-PFJL-H3J9		184.89
	Invoice Description:	BINOCES/ WOODEN EGGS			
	001-410-650	AUDUBON		184.89	
	Purchase Order #: 0	Voucher #: 125208	Invoice #: 19NW-KCMV-4JXT		475.00
	Invoice Description:	TENNIS CT NET FSTNRS			
	001-325-616	RPR/MAINT PLANT/BLDGS		475.00	
	Purchase Order #: 0	Voucher #: 125209	Invoice #: 1CWT-DPL3-7D16		99.33
	Invoice Description:	WINDSCREEN			
	001-325-516	SUPPLIES/OPERATING		99.33	
	Purchase Order #: 0	Voucher #: 125210	Invoice #: 1H33-4GM9-1D36		682.08
	Invoice Description:	SWAT GEAR BAGS			
	001-100-507	EQUIPMENT/SMALL		682.08	
	Purchase Order #: 0	Voucher #: 125211	Invoice #: 1HJR-QMLW-17XV		35.98
	Invoice Description:	PNEUMATIC TUBE FITTINGS			
	001-200-622	RPR/MAINT VEHICLES		35.98	
	Purchase Order #: 0	Voucher #: 125212	Invoice #: 1HX3-FD39-1VHR		155.64
	Invoice Description:	WRLSS KYBRD-MS CMBOS			
	001-120-507	EQUIPMENT/SMALL		155.64	
	Purchase Order #: 0	Voucher #: 125213	Invoice #: 1JTF-DFFV-HDRK		529.45
	Invoice Description:	ARCHRY SPPL/ ART SPPL/ TAPE			
	001-350-516	SUPPLIES/OPERATING		529.45	
	Purchase Order #: 0	Voucher #: 125214	Invoice #: 1L37-FQ1M-JTTX		116.37
	Invoice Description:	WTR FLTR/ ICE MKR FLTR			
	001-100-618	RPR/MAINT EQUIP		116.37	
	Purchase Order #: 0	Voucher #: 125215	Invoice #: 1L79-GF77-17RN		289.89
	Invoice Description:	FRK LFT FRK EXTN			
	001-200-507	EQUIPMENT/SMALL		289.89	
	Purchase Order #: 0	Voucher #: 125216	Invoice #: 1LC7-Y94D-9TRH		295.16
	Invoice Description:	LED LIGHTS - VAC TRUCK			
	403-676-622	RPR/MAINT VEHICLES		295.16	
	Purchase Order #: 230059	Voucher #: 125217	Invoice #: 1MPJ-P7DX-1PTC		3,620.08
	Invoice Description:	KAYAKS - WWLC			
	001-410-507	EQUIPMENT/SMALL		3,620.08	
	Purchase Order #: 0	Voucher #: 125218	Invoice #: 1P6Y-KMYL-HDYX		149.97
	Invoice Description:	KAYAK PADDLES			
	001-410-516	SUPPLIES/OPERATING		149.97	
	Purchase Order #: 0	Voucher #: 125219	Invoice #: 1PFX-69DK-76CC		90.00
	Invoice Description:	DECK BOOTS			
	001-614-731	GOMESA		90.00	
	Purchase Order #: 0	Voucher #: 125220	Invoice #: 1R97-DWD3-1CJH		9.99
	Invoice Description:	CRAFT POMPOMS			
	001-350-516	SUPPLIES/OPERATING		9.99	
	Purchase Order #: 0	Voucher #: 125221	Invoice #: 1R97-DWD3-1QMP		1,070.09
	Invoice Description:	LED BLBS/ CIGBUTT RECPTS/ AA BTTRS			
	411-681-513	SUPPLIES/JANITORIAL		19.49	
	411-681-516	SUPPLIES/OPERATING		1,050.60	
	Purchase Order #: 0	Voucher #: 125222	Invoice #: 1RV4-DKDY-H3TF		233.00
	Invoice Description:	TRK STG BOX/ WTR CLR RACK			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-410-516	SUPPLIES/OPERATING		46.99	
	001-410-507	EQUIPMENT/SMALL		186.01	
	Purchase Order #: 0	Voucher #: 125223	Invoice #: 1W64-F49D-1PMJ		40.20
	Invoice Description:	RESISTANCE BANDS/ ANCHORS			
	001-325-516	SUPPLIES/OPERATING		40.20	
	Purchase Order #: 0	Voucher #: 125224	Invoice #: 1WQF-7PNT-GFHF		6.99
	Invoice Description:	DOVE BIRD CHARMS			
	001-410-650	AUDUBON		6.99	
	Purchase Order #: 0	Voucher #: 125225	Invoice #: 1Y3F-H61T-LKM3		530.36
	Invoice Description:	TENNIS BALLS			
	001-325-516	SUPPLIES/OPERATING		530.36	
	Purchase Order #: 0	Voucher #: 125370	Invoice #: 17MC-MHNQ-1JDQ		64.98
	Invoice Description:	iPAD PENCIL/ iPAD CASE			
	001-001-516	SUPPLIES/OPERATING		64.98	
	Purchase Order #: 0	Voucher #: 125371	Invoice #: 19JX-FKN1-66WF		2,015.48
	Invoice Description:	TV/ SNDBAR/ WALL MOUNTS			
	001-001-507	EQUIPMENT/SMALL		2,015.48	
	Purchase Order #: 0	Voucher #: 125372	Invoice #: 16CH-GKGN-1GG9		515.55
	Invoice Description:	POSTER FRMS/ CLNDR/ PHN CASE/ FLDRS			
	001-175-516	SUPPLIES/OPERATING		515.55	
	Purchase Order #: 0	Voucher #: 125373	Invoice #: 1CX1-VM9H-CDFD		453.75
	Invoice Description:	CABLES/ ADAPTERS			
	001-375-516	SUPPLIES/OPERATING		453.75	
	Purchase Order #: 0	Voucher #: 125374	Invoice #: 1HXF-4JFN-GJ9V		173.27
	Invoice Description:	PLSTC WARE/ TOYS/ PPR/ CRDSTK			
	001-350-516	SUPPLIES/OPERATING		173.27	
	Purchase Order #: 0	Voucher #: 125375	Invoice #: 1PT7-MFDK-HHPD		103.96
	Invoice Description:	THRML COFFEE POT/ COFFEE			
	001-001-516	SUPPLIES/OPERATING		103.96	
	Purchase Order #: 0	Voucher #: 125376	Invoice #: 1JND-X9PJ-34KV		331.95
	Invoice Description:	PRSSR WSHR/ LBL MKR/ COPY PPR			
	001-175-516	SUPPLIES/OPERATING		132.95	
	001-175-507	EQUIPMENT/SMALL		199.00	
	Purchase Order #: 0	Voucher #: 125377	Invoice #: 1YDW-GQ34-9CJG		16.78
	Invoice Description:	SWIFFER REFILLS			
	001-375-516	SUPPLIES/OPERATING		16.78	
	Purchase Order #: 0	Voucher #: 125462	Invoice #: 1313-1DQC-3X3V		14.82
	Invoice Description:	POLE STICKS			
	001-614-731	GOMESA		14.82	
	Purchase Order #: 0	Voucher #: 125463	Invoice #: 16LR-M399-GLW3		287.20
	Invoice Description:	MIST STANDS/ WDLDF FOOD/ DOOR SWEEPS			
	001-410-516	SUPPLIES/OPERATING		287.20	
	Purchase Order #: 0	Voucher #: 125464	Invoice #: 17CV-CPNG-1MTJ		674.45
	Invoice Description:	BASEBALLS/ GLOVES			
	001-300-516	SUPPLIES/OPERATING		674.45	
	Purchase Order #: 0	Voucher #: 125465	Invoice #: 194V-TXND-37RW		143.99
	Invoice Description:	DRILL- DRIVER KIT/ BIT SET			
	001-410-516	SUPPLIES/OPERATING		143.99	
	Purchase Order #: 0	Voucher #: 125466	Invoice #: 19LT-HM96-NJWG		113.97
	Invoice Description:	KITES03202023			
	001-410-650	AUDUBON		113.97	
	Purchase Order #: 0	Voucher #: 125467	Invoice #: 1FTL-PCPG-GY3F		129.00
	Invoice Description:	BATTERY & CHRGR KIT			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-200-516 SUPPLIES/OPERATING			129.00
	Purchase Order #:	0	Voucher #: 125468	Invoice #: 1HJ7-CNXM-C7DP	45.36
	Invoice Description:	CB ANTENNAS			
		001-410-516 SUPPLIES/OPERATING			45.36
	Purchase Order #:	0	Voucher #: 125469	Invoice #: 1KWD-VQYX-7X7L	224.34
	Invoice Description:	CLASPS/ BEADS/ LTHR CORD			
		001-410-650 AUDUBON			224.34
	Purchase Order #:	0	Voucher #: 125470	Invoice #: 1QG3-YL3V-DRV3	7.59
	Invoice Description:	NOTE PADS			
		001-300-516 SUPPLIES/OPERATING			7.59
	Purchase Order #:	0	Voucher #: 125471	Invoice #: 1R97-DWD3-191G	21.99
	Invoice Description:	SPONGES/ HUMIDITY PAD			
		001-410-516 SUPPLIES/OPERATING			21.99
	Purchase Order #:	0	Voucher #: 125472	Invoice #: 1RK9-DXLX-3KW4	425.39
	Invoice Description:	LEG FLOATS/ PACE CLK/ RADIO			
		001-300-516 SUPPLIES/OPERATING			425.39
	Purchase Order #:	0	Voucher #: 125577	Invoice #: 14CR-3DMM-NFNM	39.96
	Invoice Description:	AL STATE FLAGS			
		001-100-516 SUPPLIES/OPERATING			39.96
	Purchase Order #:	0	Voucher #: 125578	Invoice #: 14DL-JMRW-HH99	23.99
	Invoice Description:	PVC ELBOWS			
		001-100-516 SUPPLIES/OPERATING			23.99
	Purchase Order #:	0	Voucher #: 125579	Invoice #: 16N3-CKPP-JY99	219.00
	Invoice Description:	HANDICAP DOOR BUTTON			
		001-325-616 RPR/MAINT PLANT/BLDGS			219.00
	Purchase Order #:	0	Voucher #: 125580	Invoice #: 16TD-TXRM-3QN9	337.40
	Invoice Description:	FOG LQD/ CABLES			
		001-375-516 SUPPLIES/OPERATING			337.40
	Purchase Order #:	0	Voucher #: 125581	Invoice #: 19FY-YGDN-7634	-99.33
	Invoice Description:	CREDIT- FNC WNDSCRN			
		001-325-516 SUPPLIES/OPERATING			-99.33
	Purchase Order #:	0	Voucher #: 125582	Invoice #: 1HVV-XN76-934F	156.93
	Invoice Description:	CRDSTK/ DOILIES/ MRKRS/ LNYRDS			
		001-350-516 SUPPLIES/OPERATING			156.93
	Purchase Order #:	0	Voucher #: 125583	Invoice #: 1RPP-QMPX-33QD	689.85
	Invoice Description:	SUSPNSN TRAINERS			
		001-325-516 SUPPLIES/OPERATING			689.85
	Purchase Order #:	0	Voucher #: 125584	Invoice #: 1XQK-VXTT-1XCP	202.98
	Invoice Description:	PADLOCKS			
		001-001-516 SUPPLIES/OPERATING			202.98
	Purchase Order #:	0	Voucher #: 125585	Invoice #: 1YGW-94DM-9L9G	289.00
	Invoice Description:	HELM FLOOR MAT			
		001-100-507 EQUIPMENT/SMALL			289.00
*****	04/05/2023	6252 AMERICAN CANOE ASSOCIATION	Check	No	70.00
	Purchase Order #:	0	Voucher #: 125473	Invoice #: 230321	70.00
	Invoice Description:	ACA SEIC ANN'L DUES			
		001-410-608 DUES/MEMBERSHIP/SUBSCRIPT			70.00
*****	04/05/2023	8114 AMERICAN HEART ASSOCIATION, INC	Check	No	185.01
	Purchase Order #:	0	Voucher #: 125586	Invoice #: SCPR105203	185.01
	Invoice Description:	PALS DGTL VDO/ INST PKG MNLS			
		001-175-630 TRAINING/TRAVEL			185.01

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/05/2023	3400 ARTCRAFT PRESS INC.	Check	No	2,389.00
	Purchase Order #: 0	Voucher #: 125474	Invoice #: 47668		2,389.00
	Invoice Description:	GS TRAIL MAPS			
	001-410-652	STATE PARK EXPENSES			2,389.00
*****	04/05/2023	5279 ASPHALT SERVICES	Check	No	95,248.13
	Purchase Order #: 0	Voucher #: 125475	Invoice #: 2B		95,248.13
	Invoice Description:	TRAILS PAVING THRU 12/15/22			
	001-000-910	HURR SALLY			95,248.13
*****	04/05/2023	8064 AT&T MOBILITY	Check	No	239.88
	Purchase Order #: 0	Voucher #: 125012	Invoice #: 287316107471X0303223		239.88
	Invoice Description:	1/26/23-02/25/23 MIFI FIRSTNET			
	001-175-605	COMMUNICATIONS			239.88
*****	04/05/2023	7007 AT WORK UNIFORMS	Check	No	3,547.52
	Purchase Order #: 0	Voucher #: 125013	Invoice #: 80094		141.64
	Invoice Description:	PANTS			
	403-676-540	UNIFORMS			141.64
	Purchase Order #: 0	Voucher #: 125014	Invoice #: 80240		435.00
	Invoice Description:	CAN KOOZIES			
	001-300-660	COST OF GOODS SOLD RETAIL			435.00
	Purchase Order #: 0	Voucher #: 125226	Invoice #: 77248		582.75
	Invoice Description:	SHIRTS/ CARDIGAN			
	001-010-540	UNIFORMS			582.75
	Purchase Order #: 0	Voucher #: 125227	Invoice #: 79705		33.13
	Invoice Description:	EMBROIDERY			
	001-410-540	UNIFORMS			33.13
	Purchase Order #: 0	Voucher #: 125476	Invoice #: 80345		377.69
	Invoice Description:	SHIRTS/ SWEATSHIRT			
	411-681-540	UNIFORMS			377.69
	Purchase Order #: 0	Voucher #: 125477	Invoice #: 80347		1,977.31
	Invoice Description:	SHIRTS			
	001-410-540	UNIFORMS			1,977.31
*****	04/05/2023	3590 AXON ENTERPRISE INC	Check	No	872.00
	Purchase Order #: 0	Voucher #: 125015	Invoice #: INUS139464		872.00
	Invoice Description:	BATTERIES			
	001-100-618	RPR/MAINT EQUIP			872.00
*****	04/05/2023	8106 BAKER DISTRIBUTING COMPANY, LLC	Check	No	18,531.03
	Purchase Order #: 0	Voucher #: 125016	Invoice #: DV24706		74.42
	Invoice Description:	STN 1 ICE MAKER VALVE			
	001-175-618	RPR MAINT/EQUIPMENT			74.42
	Purchase Order #: 0	Voucher #: 125378	Invoice #: DV11408		2,495.38
	Invoice Description:	AC UNIT/ HTR KIT			
	001-001-616	RPR/MAINT PLANT/BLDGS			2,495.38
	Purchase Order #: 230106	Voucher #: 125587	Invoice #: DV69834		1,945.94
	Invoice Description:	AC RELOCATE CITY HALL			
	001-601-730	ADMIN CAPITAL EQUIPMENT			1,945.94
	Purchase Order #: 230107	Voucher #: 125588	Invoice #: DV69882		14,015.29
	Invoice Description:	HVAC STORAGE BLDG			
	001-601-730	ADMIN CAPITAL EQUIPMENT			14,015.29
*****	04/05/2023	5716 BALDWIN CTY VICTORY POLARIS LLC	Check	No	14,437.38

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 125228	Invoice #: 4973		191.94
Invoice Description:		#212 OIL CHG KIT/ OIL			
	001-100-622	RPR/MAINT VEHICLES			191.94
Purchase Order #:	230046	Voucher #: 125478	Invoice #: 0796		14,245.44
Invoice Description:		'23 POLARIS RANGER			
	001-609-730	P & R CAPITAL EQUIPMENT			14,245.44
****	04/05/2023	5867 BALDWIN POPS BAND, INC	Check	No	1,700.00
Purchase Order #:	0	Voucher #: 125479	Invoice #: 230320		1,700.00
Invoice Description:		CONCERT 2/05/23			
	411-681-650	EXHIBITS & PROMOTIONS			1,700.00
****	04/05/2023	231 BALDWIN PORTABLE TOILETS	Check	No	594.00
Purchase Order #:	0	Voucher #: 125480	Invoice #: 275385		440.00
Invoice Description:		2/16-3/15/23 TRAILS			
	001-410-614	RENTALS			440.00
Purchase Order #:	0	Voucher #: 125481	Invoice #: 275386		154.00
Invoice Description:		2/16-3/15/23 TRAILS			
	001-410-614	RENTALS			154.00
****	04/05/2023	6325 BALDWIN SAND & GRAVEL LLC	Check	No	669.90
Purchase Order #:	0	Voucher #: 125017	Invoice #: 47047		669.90
Invoice Description:		PEA GRAVEL S'PLEX			
	001-300-620	RPR/MAINT GROUNDS			669.90
****	04/05/2023	219 BANK OF NEW YORK	Check	No	420,973.51
Purchase Order #:	0	Voucher #: 125669	Invoice #: 2021-27		253,716.67
Invoice Description:		GO WARRANTS SERIES 2012			
	001-000-805	TRANSFER TO DEBT SVS FUND			253,716.67
Purchase Order #:	0	Voucher #: 125670	Invoice #: 28		167,256.84
Invoice Description:		GO WARRANTS SERIES 2012			
	403-000-124	INTRA FUND TRANSFER			167,256.84
****	04/05/2023	8269 BCC WASTE SOLUTIONS, LLC	Check	No	690.00
Purchase Order #:	0	Voucher #: 125675	Invoice #: 0000320194		690.00
Invoice Description:		3/15/23 RLL OFF SWAPS			
	404-677-612	PROFESSIONAL FEES			690.00
****	04/05/2023	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	1,692.00
Purchase Order #:	0	Voucher #: 125229	Invoice #: 548786		30.00
Invoice Description:		ARTS CTR			
	430-682-612	PROFESSIONAL FEES			30.00
Purchase Order #:	0	Voucher #: 125482	Invoice #: 378539B		1,500.00
Invoice Description:		REC CTR SENTRICON ANN'L			
	001-325-612	PROFESSIONAL FEES			1,500.00
Purchase Order #:	0	Voucher #: 125589	Invoice #: 552949		50.00
Invoice Description:		MUSIC BLDG			
	001-325-612	PROFESSIONAL FEES			50.00
Purchase Order #:	0	Voucher #: 125590	Invoice #: 552951		30.00
Invoice Description:		REC CTR			
	001-325-612	PROFESSIONAL FEES			30.00
Purchase Order #:	0	Voucher #: 125591	Invoice #: 553004		50.00
Invoice Description:		FITNESS CTR			
	001-325-612	PROFESSIONAL FEES			50.00
Purchase Order #:	0	Voucher #: 125671	Invoice #: 553151		32.00
Invoice Description:		FINANCE DEPT			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-020-616	RPR/MAINT PLANT/BLDGS			32.00
*****	04/05/2023	5667 BIRKS, TOM	Check	No	105.00
	Purchase Order #: 0	Voucher #: 125230	Invoice #: MC22-466		105.00
	Invoice Description:	W. L. HOOD-McCARY			
	001-010-612	PROFESSIONAL FEES			105.00
*****	04/05/2023	261 BLUE WATER SHIPS STORES	Check	No	290.12
	Purchase Order #: 0	Voucher #: 125231	Invoice #: 21-S605846		290.12
	Invoice Description:	BOAT LIFT REPAIR			
	001-100-618	RPR/MAINT EQUIP			290.12
*****	04/05/2023	288 BOYETTS PORTABLE TOILETS	Check	No	320.00
	Purchase Order #: 0	Voucher #: 125018	Invoice #: 298046		175.00
	Invoice Description:	03/08-04/04/23 GOLF CTR			
	001-300-614	RENTALS			100.00
	001-210-516	SUPPLIES/OPERATING			75.00
	Purchase Order #: 0	Voucher #: 125232	Invoice #: 296174		145.00
	Invoice Description:	1/09-2/05/23 SHOOTING RANGE			
	001-614-734	SHOOTING RANGE			145.00
*****	04/05/2023	223 BSN SPORTS LLC	Check	No	1,263.57
	Purchase Order #: 0	Voucher #: 125483	Invoice #: 920804683		1,263.57
	Invoice Description:	CONCESSIONS SHIRTS			
	001-300-540	UNIFORMS			1,263.57
*****	04/05/2023	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	724.30
	Purchase Order #: 0	Voucher #: 125484	Invoice #: 790461		724.30
	Invoice Description:	GOLF CTR RESALE BEER			
	001-300-660	COST OF GOODS SOLD RETAIL			724.30
*****	04/05/2023	6290 CALIBRE PRESS/LIFELINE TRAININ	Check	No	507.00
	Purchase Order #: 0	Voucher #: 125592	Invoice #: 230322		507.00
	Invoice Description:	FML ENFRCR SKILLS TRNG			
	001-100-630	TRAINING/TRAVEL			507.00
*****	04/05/2023	5981 CALLAGHAN, CHRISTOPHER A., LLC	Check	No	3,333.33
	Purchase Order #: 0	Voucher #: 125485	Invoice #: 2023-03		3,333.33
	Invoice Description:	MAR 2023			
	001-010-612	PROFESSIONAL FEES			3,333.33
*****	04/05/2023	3007 CANAL ROAD ANIMAL HOSPITAL	Check	No	116.99
	Purchase Order #: 0	Voucher #: 125233	Invoice #: 228827		116.99
	Invoice Description:	MAGNUM FOOD			
	001-100-612	PROFESSIONAL FEES			116.99
*****	04/05/2023	8081 CARSON, KATELYN BOYD	Check	No	2,500.00
	Purchase Order #: 0	Voucher #: 125379	Invoice #: 3/1/2023		2,500.00
	Invoice Description:	MARCH 2023			
	001-350-612	PROFESSIONAL FEES			2,500.00
*****	04/05/2023	5534 CDW GOVERNMENT, INC.	Check	No	18,076.46
	Purchase Order #: 230095	Voucher #: 125234	Invoice #: HJ66991		960.08
	Invoice Description:	COMPUTER			
	411-681-507	EQUIPMENT/SMALL			960.08
	Purchase Order #: 230100	Voucher #: 125380	Invoice #: HK2578		13,796.46
	Invoice Description:	LAPTOP COMPUTERS			
	001-100-507	EQUIPMENT/SMALL			13,796.46

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		<i>Purchase Order #:</i> 230095 <i>Voucher #:</i> 125486 <i>Invoice #:</i> HJ55920			3,319.92
		<i>Invoice Description:</i> LAPTOPS			
		411-681-507 EQUIPMENT/SMALL			3,319.92
*****	04/05/2023	6881 CHILLY'S LLC	Check	No	766.62
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125023 <i>Invoice #:</i> 40208090			136.11
		<i>Invoice Description:</i> CONCESSIONS ICE CREAM			
		001-300-516 SUPPLIES/OPERATING			136.11
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125487 <i>Invoice #:</i> 40208137			630.51
		<i>Invoice Description:</i> CONCESSIONS ICE CREAM			
		001-300-516 SUPPLIES/OPERATING			630.51
*****	04/05/2023	7278 CINTAS CORPORATION NO. 2	Check	No	52.82
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125235 <i>Invoice #:</i> 4149039858			52.82
		<i>Invoice Description:</i> WEEKLY SERVICE			
		430-682-612 PROFESSIONAL FEES			52.82
*****	04/05/2023	351 CIRCUIT CLERK	Check	No	435.00
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125488 <i>Invoice #:</i> 032423-CARROLL			217.50
		<i>Invoice Description:</i> 05-SM-2022-902758.00			
		001-000-104 GARNISHMENT/SAVINGS			217.50
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125489 <i>Invoice #:</i> 032423-WHITE			217.50
		<i>Invoice Description:</i> 05-CV-2017-901105.00			
		001-000-104 GARNISHMENT/SAVINGS			217.50
*****	04/05/2023	363 CLARKE-MOBILE CTY GAS DST	Check	No	72.78
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125490 <i>Invoice #:</i> 340712563			72.78
		<i>Invoice Description:</i> GAS LIGHTS REPAIR			
		430-682-616 RPR/MAINT PLANT/BLDGS			72.78
*****	04/05/2023	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	400.55
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125019 <i>Invoice #:</i> 66809			110.16
		<i>Invoice Description:</i> BLK DUCT TAPE			
		001-200-516 SUPPLIES/OPERATING			110.16
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125020 <i>Invoice #:</i> 66810			161.76
		<i>Invoice Description:</i> AA, AAA BATTERIES			
		001-210-516 SUPPLIES/OPERATING			161.76
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125021 <i>Invoice #:</i> 66864			128.63
		<i>Invoice Description:</i> RAGS/ MRKRS			
		001-200-516 SUPPLIES/OPERATING			128.63
*****	04/05/2023	368 COASTAL MACHINERY COMPANY	Check	No	1,975.50
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125593 <i>Invoice #:</i> IV08035			1,975.50
		<i>Invoice Description:</i> MAN LIFT REPL PARTS			
		001-325-616 RPR/MAINT PLANT/BLDGS			1,975.50
*****	04/05/2023	7549 COAST GROUP TRANSPORATION, LLC	Check	No	2,000.00
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125381 <i>Invoice #:</i> 2018345			2,000.00
		<i>Invoice Description:</i> FESTIVAL SERVICE			
		430-682-649 FESTIVALS EXPENSES			2,000.00
*****	04/05/2023	6193 COBLENTZ EQUIPMENT & PARTS	Check	No	628.98
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125022 <i>Invoice #:</i> 92871			628.98
		<i>Invoice Description:</i> MOWER BOLT KITS/ BLADES			
		001-200-618 RPR/MAINT EQUIPMENT			628.98
*****	04/05/2023	319 COCA-COLA BOTTLING CO	Check	No	1,550.25

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 125491	Invoice #: 34597748004		1,550.25
Invoice Description:		VENDING/ CONCESSIONS			
001-300-516		SUPPLIES/OPERATING			1,550.25
*****	04/05/2023	381 COMPUTER BACKUP, INC	Check	No	9,667.00
Purchase Order #:	0	Voucher #: 125382	Invoice #: 26452		89.00
Invoice Description:		SWITCH			
001-001-516		SUPPLIES/OPERATING			89.00
Purchase Order #:	0	Voucher #: 125383	Invoice #: 26498		1,078.00
Invoice Description:		UNIFIED THREAT MGMT			
001-001-612		PROFESSIONAL FEES			1,078.00
Purchase Order #:	0	Voucher #: 125384	Invoice #: 26499		8,500.00
Invoice Description:		FEB 23			
001-001-612		PROFESSIONAL FEES			8,500.00
*****	04/05/2023	7118 COPPEDGE, GLENDA	Check	No	63.45
Purchase Order #:	0	Voucher #: 125236	Invoice #: 230219		32.14
Invoice Description:		REIMB UNIFORM SHORTS			
001-210-540		UNIFORMS			32.14
Purchase Order #:	0	Voucher #: 125237	Invoice #: 230318		31.31
Invoice Description:		REIMB UNIFORM SHORTS			
001-210-540		UNIFORMS			31.31
*****	04/05/2023	8266 COXAGE, JAMIE	Check	No	100.00
Purchase Order #:	0	Voucher #: 125238	Invoice #: 230313		100.00
Invoice Description:		REIMB UNIFORM BOOTS			
001-175-540		UNIFORMS			100.00
*****	04/05/2023	3923 DA FIN SURFING PRODUCTS LLC	Check	No	2,331.77
Purchase Order #:	0	Voucher #: 125024	Invoice #: AC_31735		2,331.77
Invoice Description:		RESCUE FINS			
001-175-507		EQUIPMENT/SMALL			2,331.77
*****	04/05/2023	5173 DAVIS, JR. SPENCER E. P.C.	Check	No	4,500.00
Purchase Order #:	0	Voucher #: 125239	Invoice #: 12291		4,500.00
Invoice Description:		MAR 23			
001-010-612		PROFESSIONAL FEES			4,500.00
*****	04/05/2023	5863 DIRECTV	Check	No	159.24
Purchase Order #:	0	Voucher #: 125385	Invoice #: 081459343X230314		159.24
Invoice Description:		MARCH 23			
403-676-635		UTILITIES			121.99
001-300-635		UTILITIES			37.25
*****	04/05/2023	8171 DRINKWINE, FORREST BRETT	Check	No	1,330.00
Purchase Order #:	0	Voucher #: 125025	Invoice #: TR22-00716		647.50
Invoice Description:		D.M. VANTILBURG			
001-010-612		PROFESSIONAL FEES			647.50
Purchase Order #:	0	Voucher #: 125026	Invoice #: TR 22-1050		682.50
Invoice Description:		G. T. WILKERSON			
001-010-612		PROFESSIONAL FEES			682.50
*****	04/05/2023	7682 EAGLE EYE ANESTHESIA, INC	Check	No	425.00
Purchase Order #:	0	Voucher #: 125492	Invoice #: 43161		425.00
Invoice Description:		ANESTHESIA MACHINE REPAIR			
001-410-612		PROFESSIONAL FEES			425.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/05/2023	3852 EASY PICKER GOLF PRODUCTS INC.	Check	No	2,199.95
	Purchase Order #:	0 Voucher #: 125240	Invoice #: 0186413-IN		2,199.95
	Invoice Description:	DISC SET ASSY/ WHL ASSY			
	001-210-618	RPR/MAINT EQUIPMENT			2,199.95
*****	04/05/2023	5849 EMERGENCY EQUIPMENT PROF INC	Check	No	2,301.42
	Purchase Order #:	0 Voucher #: 125027	Invoice #: 480416		2,301.42
	Invoice Description:	SCBA FACEPIECES			
	001-175-507	EQUIPMENT/SMALL			2,301.42
*****	04/05/2023	7352 EPPERSON, DANIEL	Check	No	14.00
	Purchase Order #:	0 Voucher #: 125028	Invoice #: 230314		14.00
	Invoice Description:	REIMB PARAMEDIC LIC FEE			
	001-175-612	PROFESSIONAL FEES			14.00
*****	04/05/2023	1909 EUROFINS ENVIRONMENT TESTING SOUTHEAST	Check	No	660.00
	Purchase Order #:	0 Voucher #: 125241	Invoice #: 4000120231		247.50
	Invoice Description:	MONTHLY SAMPLING			
	403-676-612	PROFESSIONAL FEES			247.50
	Purchase Order #:	0 Voucher #: 125242	Invoice #: 4000120292		412.50
	Invoice Description:	MERCURY MINIMIZATION			
	403-676-612	PROFESSIONAL FEES			412.50
*****	04/05/2023	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	216.52
	Purchase Order #:	0 Voucher #: 125493	Invoice #: 1475610		216.52
	Invoice Description:	CLAMP			
	403-676-516	SUPPLIES/OPERATING			216.52
*****	04/05/2023	5703 FIRECOM	Check	No	250.00
	Purchase Order #:	0 Voucher #: 125029	Invoice #: INV342286		250.00
	Invoice Description:	HEAD SETS REPAIR			
	001-175-618	RPR MAINT/EQUIPMENT			250.00
*****	04/05/2023	3612 FIRST CALL	Check	No	3,407.65
	Purchase Order #:	0 Voucher #: 125030	Invoice #: 1133-122411		42.72
	Invoice Description:	#277 BELTS			
	001-100-622	RPR/MAINT VEHICLES			42.72
	Purchase Order #:	0 Voucher #: 125031	Invoice #: 1133-123035		40.54
	Invoice Description:	#241 BELTS			
	001-100-622	RPR/MAINT VEHICLES			40.54
	Purchase Order #:	0 Voucher #: 125032	Invoice #: 1133-124460		164.45
	Invoice Description:	#253 FUEL PUMP ASSY			
	001-100-622	RPR/MAINT VEHICLES			164.45
	Purchase Order #:	0 Voucher #: 125033	Invoice #: 1133-124531		48.79
	Invoice Description:	#270 COOLANT RESRVR			
	001-100-622	RPR/MAINT VEHICLES			48.79
	Purchase Order #:	0 Voucher #: 125034	Invoice #: 1133-124771		73.83
	Invoice Description:	#508 BELT/ TENSIONER			
	001-300-622	RPR/MAINT VEHICLES			73.83
	Purchase Order #:	0 Voucher #: 125035	Invoice #: 1133-124778		-3.73
	Invoice Description:	#508 BELT EXCHG			
	001-300-622	RPR/MAINT VEHICLES			-3.73
	Purchase Order #:	0 Voucher #: 125036	Invoice #: 1133-125874		73.35
	Invoice Description:	#508 OIL/ FILTER			
	001-300-622	RPR/MAINT VEHICLES			73.35

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 125037	Invoice #: 1133-126165		109.33
Invoice Description:		STK WHL WEIGHTS/ BUCKETS			
	001-210-516	SUPPLIES/OPERATING		54.67	
	001-200-516	SUPPLIES/OPERATING		54.66	
Purchase Order #:	0	Voucher #: 125038	Invoice #: 1133-126190		137.96
Invoice Description:		STOCK WIPER BLADES/ BRUSHES			
	001-210-516	SUPPLIES/OPERATING		68.98	
	001-200-516	SUPPLIES/OPERATING		68.98	
Purchase Order #:	0	Voucher #: 125039	Invoice #: 1133-126191		339.92
Invoice Description:		REPL BALL MOUNTS			
	001-210-516	SUPPLIES/OPERATING		339.92	
Purchase Order #:	0	Voucher #: 125040	Invoice #: 1133-126226		55.18
Invoice Description:		STOCK TAPE/ KNIFE			
	001-200-516	SUPPLIES/OPERATING		55.18	
Purchase Order #:	0	Voucher #: 125041	Invoice #: 1133-127151		7.84
Invoice Description:		STOCK AIR PLUGS			
	001-200-516	SUPPLIES/OPERATING		7.84	
Purchase Order #:	0	Voucher #: 125042	Invoice #: 5491-244769		39.92
Invoice Description:		STOCK OIL			
	001-100-618	RPR/MAINT EQUIP		39.92	
Purchase Order #:	0	Voucher #: 125043	Invoice #: 5491-245264		16.96
Invoice Description:		EXMRK MWR PLUGS/ OIL FLTR			
	001-210-618	RPR/MAINT EQUIPMENT		16.96	
Purchase Order #:	0	Voucher #: 125044	Invoice #: 5491-245741		62.99
Invoice Description:		STK BTTY TESTER			
	403-676-622	RPR/MAINT VEHICLES		62.99	
Purchase Order #:	0	Voucher #: 125045	Invoice #: EB32537145		-63.04
Invoice Description:		JAN 23 EARNBACK			
	001-200-622	RPR/MAINT VEHICLES		-63.04	
Purchase Order #:	0	Voucher #: 125243	Invoice #: 1133-124758		70.76
Invoice Description:		#245 SWAY LINK KIT			
	001-100-622	RPR/MAINT VEHICLES		70.76	
Purchase Order #:	0	Voucher #: 125244	Invoice #: 1133-125907		84.84
Invoice Description:		#276 OIL			
	001-100-622	RPR/MAINT VEHICLES		84.84	
Purchase Order #:	0	Voucher #: 125245	Invoice #: 1133-126184		91.40
Invoice Description:		#270 WATER PUMP			
	001-100-622	RPR/MAINT VEHICLES		91.40	
Purchase Order #:	0	Voucher #: 125246	Invoice #: 1133-128064		79.68
Invoice Description:		STOCK OIL/ OIL FILTERS			
	001-210-516	SUPPLIES/OPERATING		79.68	
Purchase Order #:	0	Voucher #: 125247	Invoice #: 1133-128071		75.99
Invoice Description:		#702 HYDRAULIC FLUID			
	001-200-510	GAS/OIL		75.99	
Purchase Order #:	0	Voucher #: 125248	Invoice #: 5491-240733		-22.00
Invoice Description:		#704 CORE RETURN			
	001-200-622	RPR/MAINT VEHICLES		-22.00	
Purchase Order #:	0	Voucher #: 125249	Invoice #: 5491-242295		66.54
Invoice Description:		COVER ALL/ DEGREASER			
	001-110-516	SUPPLIES/OPERATING		66.54	
Purchase Order #:	0	Voucher #: 125250	Invoice #: 5491-243033		27.98
Invoice Description:		FUEL TREATMENT			
	001-175-510	GAS/OIL		27.98	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 125251	Invoice #: 5491-243285		56.04
Invoice Description:	COVER ALL/ CAR WASH				
	001-110-516	SUPPLIES/OPERATING		56.04	
Purchase Order #:	0	Voucher #: 125252	Invoice #: 5491-543982		40.22
Invoice Description:	DEF FLUID/ FUSES				
	403-676-622	RPR/MAINT VEHICLES		40.22	
Purchase Order #:	0	Voucher #: 125253	Invoice #: 5491-244054		3.93
Invoice Description:	V-BELT				
	403-676-622	RPR/MAINT VEHICLES		3.93	
Purchase Order #:	0	Voucher #: 125254	Invoice #: 5491-246209		77.46
Invoice Description:	STK CRMPR/ SPLICE/ WR STRPPR/ HT SHRNK				
	403-676-622	RPR/MAINT VEHICLES		77.46	
Purchase Order #:	0	Voucher #: 125386	Invoice #: 1133-126340		13.84
Invoice Description:	#245 AIR FILTER				
	001-100-622	RPR/MAINT VEHICLES		13.84	
Purchase Order #:	0	Voucher #: 125387	Invoice #: 1133-126504		13.84
Invoice Description:	#278 AIR FILTER				
	001-100-622	RPR/MAINT VEHICLES		13.84	
Purchase Order #:	0	Voucher #: 125388	Invoice #: 1133-126768		355.61
Invoice Description:	#229 BRK CLPRS/ PADS				
	001-100-622	RPR/MAINT VEHICLES		355.61	
Purchase Order #:	0	Voucher #: 125494	Invoice #: 1133-126461		12.00
Invoice Description:	#370 WIPER BLADES				
	001-410-622	RPR/MAINT VEHICLES		12.00	
Purchase Order #:	0	Voucher #: 125495	Invoice #: 1133-128328		102.00
Invoice Description:	#715 STEERING PUMP/ CORE CHG				
	001-200-622	RPR/MAINT VEHICLES		102.00	
Purchase Order #:	0	Voucher #: 125496	Invoice #: 1133-128633		21.87
Invoice Description:	STK SM ENGN OIL				
	001-210-516	SUPPLIES/OPERATING		21.87	
Purchase Order #:	0	Voucher #: 125497	Invoice #: 5491-243095		9.25
Invoice Description:	SPONGE/ SANDING DISC				
	001-410-618	RPR/MAINT EQUIPMENT		9.25	
Purchase Order #:	0	Voucher #: 125498	Invoice #: 5491-245762		37.96
Invoice Description:	STN 3 TIRE SHINE/ CAR WASH				
	001-175-516	SUPPLIES/OPERATING		37.96	
Purchase Order #:	0	Voucher #: 125594	Invoice #: 1133-125906		84.84
Invoice Description:	#276 OIL/ FILTER				
	001-100-622	RPR/MAINT VEHICLES		84.84	
Purchase Order #:	0	Voucher #: 125595	Invoice #: 1133-127259		-239.84
Invoice Description:	#229/ #279 CORES/ OIL/ FLTR CRDT				
	001-100-622	RPR/MAINT VEHICLES		-239.84	
Purchase Order #:	0	Voucher #: 125596	Invoice #: 1133-127767		12.00
Invoice Description:	#229 WIPER BLADES				
	001-100-622	RPR/MAINT VEHICLES		12.00	
Purchase Order #:	0	Voucher #: 125597	Invoice #: 1133-127770		698.63
Invoice Description:	#227 BRK ROTORS/ CLPRS/ PADS				
	001-100-622	RPR/MAINT VEHICLES		698.63	
Purchase Order #:	0	Voucher #: 125598	Invoice #: 1133-128345		105.62
Invoice Description:	#660 AIR FLTR/ FUEL FLTR				
	403-676-622	RPR/MAINT VEHICLES		105.62	
Purchase Order #:	0	Voucher #: 125599	Invoice #: 5491-246804		380.18
Invoice Description:	#226 BATTERIES				

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-100-622	RPR/MAINT VEHICLES			380.18
*****	04/05/2023	6575 FIRST CITY ARTS ALLIANCE, INC	Check	No	1,260.00
	Purchase Order #:	0	Voucher #: 125389	Invoice #: 001707	1,260.00
	Invoice Description:	CLAY			
	430-682-659	RESALE INV/CENTER			1,260.00
*****	04/05/2023	6493 FRANCEZ, BARBARA JENKINS	Check	No	240.00
	Purchase Order #:	0	Voucher #: 125343	Invoice #: 230310	120.00
	Invoice Description:	CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES			120.00
	Purchase Order #:	0	Voucher #: 125359	Invoice #: 230317	120.00
	Invoice Description:	CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES			120.00
*****	04/05/2023	710 GALLS, LLC	Check	No	6,548.46
	Purchase Order #:	0	Voucher #: 125046	Invoice #: BC1834040	2,380.50
	Invoice Description:	BOOTS/ SHIRTS/ PANTS/ PINS			
	001-175-540	UNIFORMS			2,380.50
	Purchase Order #:	0	Voucher #: 125047	Invoice #: 023589509	167.98
	Invoice Description:	SHIRTS			
	001-100-540	UNIFORMS			167.98
	Purchase Order #:	0	Voucher #: 125048	Invoice #: 023589512	340.73
	Invoice Description:	TROUSERS/ SHIRT			
	001-100-540	UNIFORMS			340.73
	Purchase Order #:	0	Voucher #: 125049	Invoice #: 023589518	122.37
	Invoice Description:	TROUSERS			
	001-100-540	UNIFORMS			122.37
	Purchase Order #:	0	Voucher #: 125050	Invoice #: 023602341	13.88
	Invoice Description:	NAMETAG			
	001-100-540	UNIFORMS			13.88
	Purchase Order #:	0	Voucher #: 125051	Invoice #: 023624097	235.90
	Invoice Description:	CAPS			
	001-100-540	UNIFORMS			235.90
	Purchase Order #:	0	Voucher #: 125052	Invoice #: 023624112	57.20
	Invoice Description:	SHIRT			
	001-120-540	UNIFORMS			57.20
	Purchase Order #:	0	Voucher #: 125053	Invoice #: 023635190	110.40
	Invoice Description:	SHOES			
	001-100-540	UNIFORMS			110.40
	Purchase Order #:	0	Voucher #: 125054	Invoice #: 023649511	122.37
	Invoice Description:	TROUSERS			
	001-100-540	UNIFORMS			122.37
	Purchase Order #:	0	Voucher #: 125055	Invoice #: 023649512	122.37
	Invoice Description:	TROUSERS			
	001-100-540	UNIFORMS			122.37
	Purchase Order #:	0	Voucher #: 125056	Invoice #: 023649539	318.20
	Invoice Description:	SHIRTS			
	001-110-540	UNIFORMS			318.20
	Purchase Order #:	0	Voucher #: 125057	Invoice #: 023649550	107.54
	Invoice Description:	TROUSERS			
	001-120-540	UNIFORMS			107.54
	Purchase Order #:	0	Voucher #: 125058	Invoice #: 023649551	208.00
	Invoice Description:	SHORTS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-540 UNIFORMS			208.00
		Purchase Order #: 0 Voucher #: 125059 Invoice #: 023649556			308.94
		Invoice Description: SHORTS			
		001-100-540 UNIFORMS			308.94
		Purchase Order #: 0 Voucher #: 125060 Invoice #: 023649576			138.83
		Invoice Description: TACVEST			
		001-100-540 UNIFORMS			138.83
		Purchase Order #: 0 Voucher #: 125255 Invoice #: 023684081			331.72
		Invoice Description: SHIRTS/ PANTS			
		001-100-540 UNIFORMS			331.72
		Purchase Order #: 0 Voucher #: 125256 Invoice #: 023698557			96.26
		Invoice Description: BOOTS			
		001-100-540 UNIFORMS			96.26
		Purchase Order #: 0 Voucher #: 125257 Invoice #: 023711777			127.76
		Invoice Description: BADGE			
		001-100-540 UNIFORMS			127.76
		Purchase Order #: 0 Voucher #: 125499 Invoice #: 023854851			-99.95
		Invoice Description: CREDIT- EPAULETTES			
		001-175-540 UNIFORMS			-99.95
		Purchase Order #: 0 Voucher #: 125600 Invoice #: 023725744			122.37
		Invoice Description: TROUSERS			
		001-100-540 UNIFORMS			122.37
		Purchase Order #: 0 Voucher #: 125601 Invoice #: 023725769			50.96
		Invoice Description: CUFFS			
		001-100-540 UNIFORMS			50.96
		Purchase Order #: 0 Voucher #: 125602 Invoice #: 023737535			13.88
		Invoice Description: NAMETAG			
		001-100-540 UNIFORMS			13.88
		Purchase Order #: 0 Voucher #: 125603 Invoice #: 023738635			562.34
		Invoice Description: BELTS/ TROUSERS/ BOOTS/ BLT KPRS			
		001-100-540 UNIFORMS			562.34
		Purchase Order #: 0 Voucher #: 125604 Invoice #: 023758603			367.11
		Invoice Description: TROUSERS			
		001-100-540 UNIFORMS			367.11
		Purchase Order #: 0 Voucher #: 125605 Invoice #: 023783198			220.80
		Invoice Description: SHOES			
		001-100-540 UNIFORMS			220.80
*****	04/05/2023	772 GCIS SUPPLY, INC.	Check	No	1,154.10
		Purchase Order #: 0 Voucher #: 125500 Invoice #: 1038084			1,154.10
		Invoice Description: TRAFFIC CONES			
		001-200-516 SUPPLIES/OPERATING			1,154.10
*****	04/05/2023	5627 GCO INC, GULF COAST ORGANIC INC	Check	No	481.30
		Purchase Order #: 0 Voucher #: 125061 Invoice #: 46087			481.30
		Invoice Description: FERTILIZER/ BIFEN L/P			
		001-210-620 RPR/MAINT GROUNDS			481.30
*****	04/05/2023	706 G&J POWER EQUIPMENT INC	Check	No	1,891.05
		Purchase Order #: 0 Voucher #: 125062 Invoice #: 656968			831.98
		Invoice Description: WTR PUMP/ EDGER/ OIL/ FUEL CAP			
		001-210-507 EQUIPMENT/SMALL			741.98
		001-210-510 GAS/OIL			90.00
		Purchase Order #: 0 Voucher #: 125063 Invoice #: 656969			47.90

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> OIL/ FUEL MIX					
	001-200-516	SUPPLIES/OPERATING			47.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125258	<i>Invoice #:</i> 657106		1,011.17
<i>Invoice Description:</i> BKPK BLOWER/ TRIMMER					
	001-210-507	EQUIPMENT/SMALL			1,011.17
*****	04/05/2023	723 G N G PLUMBING	Check	No	11,108.11
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125064	<i>Invoice #:</i> 311419		14.66
<i>Invoice Description:</i> PVC PIPE/ ELBOW/ CPLING					
	001-210-620	RPR/MAINT GROUNDS			14.66
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125065	<i>Invoice #:</i> 311429		15.29
<i>Invoice Description:</i> PVC CEMENT					
	001-210-516	SUPPLIES/OPERATING			15.29
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125066	<i>Invoice #:</i> 311431		50.98
<i>Invoice Description:</i> PVC CEMENT					
	001-210-516	SUPPLIES/OPERATING			50.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125067	<i>Invoice #:</i> 311470		18.16
<i>Invoice Description:</i> HOSE/ TEE/ NPPL/ ADPTR					
	001-210-516	SUPPLIES/OPERATING			18.16
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125068	<i>Invoice #:</i> 311475		7.98
<i>Invoice Description:</i> COMPRESSION UNIONS					
	001-210-620	RPR/MAINT GROUNDS			7.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125069	<i>Invoice #:</i> 311500		71.38
<i>Invoice Description:</i> PRESSURE SWITCHES					
	001-210-620	RPR/MAINT GROUNDS			71.38
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125070	<i>Invoice #:</i> 311520		78.73
<i>Invoice Description:</i> ELBOWS/ BALL VALVES					
	001-210-620	RPR/MAINT GROUNDS			78.73
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125071	<i>Invoice #:</i> 311522		57.44
<i>Invoice Description:</i> PVC CMT/ PRPL PRMR/ ELBOWS					
	001-210-516	SUPPLIES/OPERATING			57.44
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125072	<i>Invoice #:</i> 311528		11.96
<i>Invoice Description:</i> ELBOWS					
	001-210-620	RPR/MAINT GROUNDS			11.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125259	<i>Invoice #:</i> I-26462-1		244.75
<i>Invoice Description:</i> GRINDER PUMP CLN					
	001-110-616	RPR/MAINT PLANT/BLDGS			244.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125260	<i>Invoice #:</i> I-54614-1		358.93
<i>Invoice Description:</i> PLUMBING CLEAN OUT					
	001-020-616	RPR/MAINT PLANT/BLDGS			358.93
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125261	<i>Invoice #:</i> 310877		2.39
<i>Invoice Description:</i> WOODEN SHIMS					
	001-210-516	SUPPLIES/OPERATING			2.39
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125262	<i>Invoice #:</i> 311614		43.62
<i>Invoice Description:</i> BSHNGS/ CPLNG/ SPIG/ ADPTR					
	001-210-620	RPR/MAINT GROUNDS			43.62
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125263	<i>Invoice #:</i> 311617		14.99
<i>Invoice Description:</i> PVC PIPE FOAM CORE					
	001-210-620	RPR/MAINT GROUNDS			14.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125264	<i>Invoice #:</i> 311658		42.99
<i>Invoice Description:</i> BILGE PUMP					
	001-210-620	RPR/MAINT GROUNDS			42.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125265	<i>Invoice #:</i> 311716		204.61

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<i>Invoice Description:</i> REDUCER/ ARBOR/ HOLE SAW/ NPPL					
	403-676-516	SUPPLIES/OPERATING			204.61
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125390	<i>Invoice #:</i> I-28867-1		244.75
<i>Invoice Description:</i> GRINDER CLEANING					
	430-682-618	RPR/MAINT EQUIPMENT			244.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125501	<i>Invoice #:</i> I-39071-1		667.20
<i>Invoice Description:</i> GRINDER PUMP REPAIR					
	411-681-616	RPR/MAINT BUILDING			667.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125502	<i>Invoice #:</i> 311551		72.30
<i>Invoice Description:</i> COUPLINGS/ PVC CMT/ PIPE/ PRMR					
	001-300-616	RPR/MAINT PLANT/BLDGS			72.30
<i>Purchase Order #:</i>	230082	<i>Voucher #:</i> 125672	<i>Invoice #:</i> I-43655-1		8,885.00
<i>Invoice Description:</i> GRINDER PUMP REPL					
	001-020-616	RPR/MAINT PLANT/BLDGS			8,885.00
*****	04/05/2023	735 GOODWYN, MILLS, CAWOOD, LLC	Check	No	10,137.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125503	<i>Invoice #:</i> CMOB22001614		10,137.50
<i>Invoice Description:</i> NEW SAN FC MAIN W ICW BORE					
	403-676-612	PROFESSIONAL FEES			10,137.50
*****	04/05/2023	7181 GRANT NICHOLS CONSTRUCTION INC	Check	No	500.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125504	<i>Invoice #:</i> 441		500.00
<i>Invoice Description:</i> BUGGY RENTAL					
	001-200-614	RENTALS			500.00
*****	04/05/2023	3139 GRIMES, KEN	Check	No	23.35
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125391	<i>Invoice #:</i> 230313		23.35
<i>Invoice Description:</i> REIMB TRAVEL					
	001-001-630	TRAINING/TRAVEL			23.35
*****	04/05/2023	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	806.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125392	<i>Invoice #:</i> 230331		52.00
<i>Invoice Description:</i> ACCT 120191 1 YEAR					
	001-001-608	DUES/MEMBERSHIP/SUBSCRIPT			52.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125393	<i>Invoice #:</i> 437171		754.20
<i>Invoice Description:</i> BEST OF BALDWIN					
	430-682-650	EXHIBITIONS & PROMOTIONS			639.20
	001-001-650	EXHIBITIONS & PROMOTIONS			115.00
*****	04/05/2023	778 GULF SHORES AUTO SUPPLY	Check	No	2,447.86
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125073	<i>Invoice #:</i> 051192		60.02
<i>Invoice Description:</i> DISC \$1.23					
	001-100-622	RPR/MAINT VEHICLES			60.02
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125074	<i>Invoice #:</i> 051193		83.86
<i>Invoice Description:</i> DISC \$1.71					
	001-100-622	RPR/MAINT VEHICLES			83.86
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125075	<i>Invoice #:</i> 051404		60.02
<i>Invoice Description:</i> DISC \$1.23					
	001-100-622	RPR/MAINT VEHICLES			60.02
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125076	<i>Invoice #:</i> 051407		46.32
<i>Invoice Description:</i> DISC \$0.95					
	001-100-622	RPR/MAINT VEHICLES			46.32
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125077	<i>Invoice #:</i> 051592		66.88
<i>Invoice Description:</i> DISC \$1.36					
	001-100-622	RPR/MAINT VEHICLES			66.88

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 125078	Invoice #: 051595		66.88
Invoice Description:	DISC \$1.36				
001-100-622	RPR/MAINT VEHICLES			66.88	
Purchase Order #:	0	Voucher #: 125079	Invoice #: 052055		83.86
Invoice Description:	DISC \$1.71				
404-677-622	RPR/MAINT VEHICLES			20.95	
404-677-510	GAS/OIL			62.91	
Purchase Order #:	0	Voucher #: 125080	Invoice #: 052184		5.22
Invoice Description:	DISC \$0.11				
404-677-618	RPR/MAINT EQUIPMENT			5.22	
Purchase Order #:	0	Voucher #: 125081	Invoice #: 052187		10.47
Invoice Description:	DISC \$0.21				
404-677-618	RPR/MAINT EQUIPMENT			10.47	
Purchase Order #:	0	Voucher #: 125082	Invoice #: 052190		45.07
Invoice Description:	DISC \$0.92				
001-200-618	RPR/MAINT EQUIPMENT			45.07	
Purchase Order #:	0	Voucher #: 125083	Invoice #: 052043		60.02
Invoice Description:	DISC \$1.23				
001-200-622	RPR/MAINT VEHICLES			5.33	
001-200-510	GAS/OIL			54.69	
Purchase Order #:	0	Voucher #: 125266	Invoice #: 051686		46.32
Invoice Description:	DISC \$0.95				
001-100-622	RPR/MAINT VEHICLES			46.32	
Purchase Order #:	0	Voucher #: 125267	Invoice #: 051687		46.32
Invoice Description:	DISC \$0.95				
001-100-622	RPR/MAINT VEHICLES			46.32	
Purchase Order #:	0	Voucher #: 125268	Invoice #: 051689		66.88
Invoice Description:	DISC \$1.36				
001-100-622	RPR/MAINT VEHICLES			66.88	
Purchase Order #:	0	Voucher #: 125269	Invoice #: 051896		66.88
Invoice Description:	DISC \$1.36				
001-100-622	RPR/MAINT VEHICLES			66.88	
Purchase Order #:	0	Voucher #: 125270	Invoice #: 052122		294.62
Invoice Description:	DISC \$6.01				
404-677-618	RPR/MAINT EQUIPMENT			294.62	
Purchase Order #:	0	Voucher #: 125271	Invoice #: 052123		58.44
Invoice Description:	DISC \$1.19				
404-677-622	RPR/MAINT VEHICLES			58.44	
Purchase Order #:	0	Voucher #: 125394	Invoice #: 052146		60.02
Invoice Description:	DISC \$1.23				
001-100-622	RPR/MAINT VEHICLES			60.02	
Purchase Order #:	0	Voucher #: 125505	Invoice #: 052042		46.32
Invoice Description:	DISC \$0.95				
001-410-510	GAS/OIL			46.32	
Purchase Order #:	0	Voucher #: 125506	Invoice #: 052056		66.88
Invoice Description:	DISC \$1.36				
403-676-622	RPR/MAINT VEHICLES			66.88	
Purchase Order #:	0	Voucher #: 125507	Invoice #: 052185		108.19
Invoice Description:	DISC \$2.21				
001-175-622	RPR/MAINT VEHICLES			16.23	
001-175-510	GAS/OIL			91.96	
Purchase Order #:	0	Voucher #: 125508	Invoice #: 052305		53.17
Invoice Description:	DISC \$1.09				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-410-510	GAS/OIL			53.17
	Purchase Order #:	0	Voucher #: 125509	Invoice #: 052457	85.99
	Invoice Description:	DISC \$1.75			
	001-200-622	RPR/MAINT VEHICLES			24.83
	001-200-510	GAS/OIL			61.16
	Purchase Order #:	0	Voucher #: 125510	Invoice #: 052516	353.54
	Invoice Description:	DISC \$353.54			
	001-210-510	GAS/OIL			353.54
	Purchase Order #:	0	Voucher #: 125606	Invoice #: 052186	60.02
	Invoice Description:	DISC \$1.23			
	001-100-622	RPR/MAINT VEHICLES			60.02
	Purchase Order #:	0	Voucher #: 125607	Invoice #: 052188	66.88
	Invoice Description:	DISC \$1.36			
	001-100-622	RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 125608	Invoice #: 052189	66.88
	Invoice Description:	DISC \$1.36			
	001-100-622	RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 125609	Invoice #: 052302	60.02
	Invoice Description:	DISC \$1.23			
	001-100-622	RPR/MAINT VEHICLES			60.02
	Purchase Order #:	0	Voucher #: 125610	Invoice #: 052304	53.17
	Invoice Description:	DISC \$1.09			
	001-100-622	RPR/MAINT VEHICLES			53.17
	Purchase Order #:	0	Voucher #: 125611	Invoice #: 052696	75.37
	Invoice Description:	DISC \$1.54			
	403-676-622	RPR/MAINT VEHICLES			75.37
	Purchase Order #:	0	Voucher #: 125676	Invoice #: 052456	46.32
	Invoice Description:	DISC \$0.95			
	001-100-622	RPR/MAINT VEHICLES			46.32
	Purchase Order #:	0	Voucher #: 125677	Invoice #: 052458	77.01
	Invoice Description:	DISC \$1.57			
	001-100-622	RPR/MAINT VEHICLES			77.01
*****	04/05/2023	3870 GULF SHORES EQUIPMENT RENTAL	Check	No	772.75
	Purchase Order #:	0	Voucher #: 125272	Invoice #: 510040	772.75
	Invoice Description:	2/22-2/24/23 LIFT RENTAL			
	001-410-614	RENTALS			772.75
*****	04/05/2023	789 GULF SHORES POWER SPORTS	Check	No	439.88
	Purchase Order #:	0	Voucher #: 125084	Invoice #: 95354111	131.98
	Invoice Description:	#0169 DRIVESHAFT/ JOINT ASSY			
	404-677-618	RPR/MAINT EQUIPMENT			131.98
	Purchase Order #:	0	Voucher #: 125085	Invoice #: 95354112	203.94
	Invoice Description:	HONDA TRSH BGGY OIL			
	404-677-510	GAS/OIL			203.94
	Purchase Order #:	0	Voucher #: 125273	Invoice #: 95353248	103.96
	Invoice Description:	SEADOO OIL CHG KIT/ SPRK PLGS			
	001-100-622	RPR/MAINT VEHICLES			103.96
*****	04/05/2023	792 GULF STATES DISTRIBUTORS	Check	No	8,470.00
	Purchase Order #:	230027	Voucher #: 125086	Invoice #: 1439816-IN	8,470.00
	Invoice Description:	SHIELDS			
	001-100-507	EQUIPMENT/SMALL			8,470.00
*****	04/05/2023	6811 GYM-WORX, LLC	Check	No	4,121.96

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 125511	Invoice #: I38194T2		57.50
Invoice Description:		FITNESS EQMT REPAIR			
001-325-618	RPR/MAINT EQUIPMENT			57.50	
Purchase Order #:	0	Voucher #: 125512	Invoice #: I38649		318.26
Invoice Description:		FITNESS EQMT REPAIR			
001-325-618	RPR/MAINT EQUIPMENT			318.26	
Purchase Order #:	0	Voucher #: 125513	Invoice #: I38734		1,040.30
Invoice Description:		FITNESS EQMT REPAIR			
001-325-618	RPR/MAINT EQUIPMENT			1,040.30	
Purchase Order #:	0	Voucher #: 125514	Invoice #: I78129PM		753.39
Invoice Description:		FITNESS EQMT REPAIR			
001-325-618	RPR/MAINT EQUIPMENT			753.39	
Purchase Order #:	0	Voucher #: 125612	Invoice #: I38194T1		1,952.51
Invoice Description:		EQMT REPAIR			
001-325-618	RPR/MAINT EQUIPMENT			1,952.51	
*****	04/05/2023	806 HACH COMPANY	Check	No	1,533.91
Purchase Order #:	0	Voucher #: 125087	Invoice #: 13479786		1,533.91
Invoice Description:		AGAR PLTS/ TNT+/ SLFRC ACID/ BFR SOLN			
403-676-516	SUPPLIES/OPERATING			1,533.91	
*****	04/05/2023	833 HAYNES EMERGENCY LIGHTING	Check	No	3,837.29
Purchase Order #:	230109	Voucher #: 125613	Invoice #: 2300270-IN		3,758.29
Invoice Description:		#268 EQMT/ LIGHTS INSTALL			
001-100-622	RPR/MAINT VEHICLES			3,758.29	
Purchase Order #:	0	Voucher #: 125614	Invoice #: 2300271-IN		79.00
Invoice Description:		#268 MIC/ FILLER PLATE			
001-100-622	RPR/MAINT VEHICLES			79.00	
*****	04/05/2023	1335 HENRY SCHEIN INC	Check	No	1,463.41
Purchase Order #:	0	Voucher #: 125088	Invoice #: 34838993		703.52
Invoice Description:		GLOVES/ VENT SEALS/ MASKS			
001-175-516	SUPPLIES/OPERATING			703.52	
Purchase Order #:	0	Voucher #: 125089	Invoice #: 34852105		19.62
Invoice Description:		METER KITS			
001-175-516	SUPPLIES/OPERATING			19.62	
Purchase Order #:	0	Voucher #: 125515	Invoice #: 34838994		27.64
Invoice Description:		CHEST SEAL TRAINERS			
001-175-516	SUPPLIES/OPERATING			27.64	
Purchase Order #:	0	Voucher #: 125516	Invoice #: 35021126		25.02
Invoice Description:		STETHOSCOPES			
001-175-516	SUPPLIES/OPERATING			25.02	
Purchase Order #:	0	Voucher #: 125517	Invoice #: 35084119		687.61
Invoice Description:		MEDICAL SUPPLIES			
001-175-516	SUPPLIES/OPERATING			687.61	
*****	04/05/2023	7063 HODO, JODY	Check	No	3,333.33
Purchase Order #:	0	Voucher #: 125395	Invoice #: 3/1/2023		3,333.33
Invoice Description:		MARCH 2023			
001-350-612	PROFESSIONAL FEES			3,333.33	
*****	04/05/2023	8045 HOLLADAY, JOHN	Check	No	3,333.33
Purchase Order #:	0	Voucher #: 125518	Invoice #: 010		3,333.33
Invoice Description:		MARCH 2023			
001-350-612	PROFESSIONAL FEES			3,333.33	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/05/2023	892 HYDRA SERVICE, INC.	Check	No	1,500.00
	Purchase Order #: 0	Voucher #: 125091	Invoice #: 166518		1,500.00
	Invoice Description: 54" ROUND ALUMNM HATCH				
	403-676-516	SUPPLIES/OPERATING			1,500.00
*****	04/05/2023	230 IMPERIAL DADE	Check	No	2,087.25
	Purchase Order #: 0	Voucher #: 125090	Invoice #: 13101582		2,087.25
	Invoice Description: P-TWLS/ T-TISS/ SOAP/ CAN LINERS				
	001-325-513	SUPPLIES/JANITORIAL			2,087.25
*****	04/05/2023	7328 INTEGRITY DATA	Check	No	1,150.80
	Purchase Order #: 0	Voucher #: 125092	Invoice #: CB11333		1,150.80
	Invoice Description: 1095-C PRINT/ MAIL				
	001-020-612	PROFESSIONAL FEES			1,150.80
*****	04/05/2023	7453 JACKSON & SMITH CPA GROUP, PC	Check	No	70,000.00
	Purchase Order #: 0	Voucher #: 125396	Invoice #: 23-08060		70,000.00
	Invoice Description: AUDIT				
	001-001-612	PROFESSIONAL FEES			70,000.00
*****	04/05/2023	5446 JAMES, ROBERT	Check	No	70.00
	Purchase Order #: 0	Voucher #: 125519	Invoice #: 230228		70.00
	Invoice Description: REMIB LIC RENEWAL				
	403-676-612	PROFESSIONAL FEES			70.00
*****	04/05/2023	8095 JBS TURF, LLC	Check	No	2,389.02
	Purchase Order #: 0	Voucher #: 125093	Invoice #: 2779		2,190.00
	Invoice Description: FRTLZR/ WETTING AGENT				
	001-210-620	RPR/MAINT GROUNDS			2,190.00
	Purchase Order #: 0	Voucher #: 125094	Invoice #: 2813		199.02
	Invoice Description: SOLID TINES				
	001-210-516	SUPPLIES/OPERATING			199.02
*****	04/05/2023	871 JIM HOUSE & ASSOCIATES	Check	No	1,574.00
	Purchase Order #: 0	Voucher #: 125615	Invoice #: 20737		1,574.00
	Invoice Description: BLOWER FILTERS				
	403-676-516	SUPPLIES/OPERATING			1,574.00
*****	04/05/2023	7638 JOHN G WALTON CONSTRUCTION CO., INC	Check	No	426,442.19
	Purchase Order #: 0	Voucher #: 125095	Invoice #: 6		133,058.11
	Invoice Description: CANAL RD CITY PORTION				
	001-615-703	RESTORE - CANAL ROAD EAST			133,058.11
	Purchase Order #: 0	Voucher #: 125096	Invoice #: 6A		293,384.08
	Invoice Description: CANAL RD RESTORE PORTION				
	001-615-703	RESTORE - CANAL ROAD EAST			293,384.08
*****	04/05/2023	7210 JOHNSTON HAGMAIER LLP	Check	No	400.00
	Purchase Order #: 0	Voucher #: 125397	Invoice #: 20230014		400.00
	Invoice Description: CONNOR APPEAL				
	001-001-612	PROFESSIONAL FEES			400.00
*****	04/05/2023	5769 JONES WALKER	Check	No	19,558.00
	Purchase Order #: 0	Voucher #: 125398	Invoice #: 1163503		19,558.00
	Invoice Description: REAL ESTATE ATTY				
	001-001-612	PROFESSIONAL FEES			19,558.00
*****	04/05/2023	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	3,385.99

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 125097	Invoice #: W36074		1,095.18
Invoice Description:	#203 REPAIR				
	001-100-622 RPR/MAINT VEHICLES			1,095.18	
Purchase Order #:	0	Voucher #: 125098	Invoice #: W36393		810.42
Invoice Description:	#203 REPAIR				
	001-100-622 RPR/MAINT VEHICLES			810.42	
Purchase Order #:	0	Voucher #: 125520	Invoice #: W36433		1,480.39
Invoice Description:	#411 REPAIR				
	001-175-622 RPR/MAINT VEHICLES			1,480.39	
*****	04/05/2023	1234 LIBERTY LINEN	Check	No	3,571.46
Purchase Order #:	0	Voucher #: 125099	Invoice #: 162925		268.12
Invoice Description:	GLOVES/ P-TWLS/ CLNR/ CAN LNRS				
	001-110-516 SUPPLIES/OPERATING			182.79	
	001-110-513 SUPPLIES/JANITORIAL			85.33	
Purchase Order #:	0	Voucher #: 125100	Invoice #: 163007		660.00
Invoice Description:	CAN LINERS				
	411-681-513 SUPPLIES/JANITORIAL			660.00	
Purchase Order #:	0	Voucher #: 125101	Invoice #: 163063		77.80
Invoice Description:	PPR TWLS/ SPONGES				
	001-175-513 SUPPLIES/JANITORIAL			77.80	
Purchase Order #:	0	Voucher #: 125274	Invoice #: 162972		211.00
Invoice Description:	CAN LINERS/ GLOVES/ DAWN				
	001-410-652 STATE PARK EXPENSES			144.00	
	001-410-513 SUPPLIES/JANITORIAL			67.00	
Purchase Order #:	0	Voucher #: 125399	Invoice #: 1299		-292.79
Invoice Description:	CREDIT- CAN LINERS/ T-TISS/ P-TWLS				
	430-682-649 FESTIVALS EXPENSES			-292.79	
Purchase Order #:	0	Voucher #: 125400	Invoice #: 163133		234.60
Invoice Description:	SOAP/ T-TISS/ P-TWLS/ GLVS				
	001-020-516 SUPPLIES/OPERATING			234.60	
Purchase Order #:	0	Voucher #: 125401	Invoice #: 163464		31.00
Invoice Description:	PPR TOWELS				
	430-682-513 SUPPLIES/JANITORIAL			31.00	
Purchase Order #:	0	Voucher #: 125521	Invoice #: 163223		96.00
Invoice Description:	CAN LINERS/ GLOVES				
	001-410-652 STATE PARK EXPENSES			48.00	
	001-410-513 SUPPLIES/JANITORIAL			48.00	
Purchase Order #:	0	Voucher #: 125522	Invoice #: 163266		1,339.63
Invoice Description:	P-TWLS/ T-TISS/ KEM-ZYME				
	001-200-513 SUPPLIES/JANITORIAL			1,339.63	
Purchase Order #:	0	Voucher #: 125523	Invoice #: 163333		174.00
Invoice Description:	PPR TOWELS				
	403-676-516 SUPPLIES/OPERATING			174.00	
Purchase Order #:	0	Voucher #: 125524	Invoice #: 163346		592.10
Invoice Description:	CLNRS/ TWLS/ T-TISS/ TLT FRSHNR				
	001-175-513 SUPPLIES/JANITORIAL			592.10	
Purchase Order #:	0	Voucher #: 125525	Invoice #: 163571		180.00
Invoice Description:	GLOVES/ PPR TOWELS				
	001-410-513 SUPPLIES/JANITORIAL			180.00	
*****	04/05/2023	7340 LITTON, CHRISTOPHER	Check	No	2,060.00
Purchase Order #:	0	Voucher #: 125616	Invoice #: 1008		2,060.00
Invoice Description:	JAN - MAR 23 SVCS				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-001-612	PROFESSIONAL FEES			2,060.00
*****	04/05/2023	7566 LOCALITY MEDIA, INC	Check	No	10,959.90
	Purchase Order #: 0	Voucher #: 125678	Invoice #: 3082		10,959.90
	Invoice Description:	'23 1ST DUE STE/ PREV MOD RNWL			
	001-175-612	PROFESSIONAL FEES			10,959.90
*****	04/05/2023	1259 LOWE'S COMPANIES, INC	Check	No	2,183.74
	Purchase Order #: 0	Voucher #: 125102	Invoice #: 39422A		22.20
	Invoice Description:	SHEATHING			
	001-175-622	RPR/MAINT VEHICLES			22.20
	Purchase Order #: 0	Voucher #: 125103	Invoice #: 39423		71.19
	Invoice Description:	RECIP SAW BLADES			
	001-175-622	RPR/MAINT VEHICLES			71.19
	Purchase Order #: 0	Voucher #: 125104	Invoice #: 39486A		149.06
	Invoice Description:	TOOL BAG/ LIGHT/ SCRWDVRVS			
	001-200-516	SUPPLIES/OPERATING			149.06
	Purchase Order #: 0	Voucher #: 125105	Invoice #: 39685B		162.82
	Invoice Description:	WRNCH SET/ LIGHT/ SOCKET SETS			
	001-200-516	SUPPLIES/OPERATING			162.82
	Purchase Order #: 0	Voucher #: 125106	Invoice #: 40932A		183.53
	Invoice Description:	CLMP MTR KIT/ HOSE/ BLL VLV/ WRAPS			
	403-676-516	SUPPLIES/OPERATING			183.53
	Purchase Order #: 0	Voucher #: 125275	Invoice #: 23558		227.40
	Invoice Description:	T-POSTS			
	430-682-649	FESTIVALS EXPENSES			227.40
	Purchase Order #: 0	Voucher #: 125276	Invoice #: 24448		145.15
	Invoice Description:	FLOORING/ CLNR/ BRUSHES			
	430-682-649	FESTIVALS EXPENSES			145.15
	Purchase Order #: 0	Voucher #: 125277	Invoice #: 24453		64.74
	Invoice Description:	PLANTS/ AMMONIDA			
	430-682-516	SUPPLIES/OPERATING			64.74
	Purchase Order #: 0	Voucher #: 125278	Invoice #: 39421		51.47
	Invoice Description:	PLYWOOD/ LUMBER			
	001-100-620	RPR/MAINT GROUNDS			51.47
	Purchase Order #: 0	Voucher #: 125279	Invoice #: 83789		172.51
	Invoice Description:	STN 1 ELBOW/ RING/ PEX BALL			
	001-175-616	RPR/MAINT PLANT/BLDGS			172.51
	Purchase Order #: 0	Voucher #: 125526	Invoice #: 39464A		261.27
	Invoice Description:	CHAIN/ ORGNZR/ QK LINKS/ WRNCH			
	403-676-516	SUPPLIES/OPERATING			261.27
	Purchase Order #: 0	Voucher #: 125617	Invoice #: 39048		672.40
	Invoice Description:	BLOWER/ TOTES/ SHELF/ TOOLS			
	001-375-516	SUPPLIES/OPERATING			672.40
*****	04/05/2023	7777 MANSELL, SCOTT	Check	No	3,333.33
	Purchase Order #: 0	Voucher #: 125402	Invoice #: INV0008		3,333.33
	Invoice Description:	MARCH 2023			
	001-350-612	PROFESSIONAL FEES			3,333.33
*****	04/05/2023	5637 MARINE RESCUE PRODUCTS, INC	Check	No	2,159.75
	Purchase Order #: 0	Voucher #: 125280	Invoice #: 141188		2,095.25
	Invoice Description:	RSCU TUBES/ SWTSHRTS/ RSCU CANS			
	001-175-507	EQUIPMENT/SMALL			2,095.25
	Purchase Order #: 0	Voucher #: 125281	Invoice #: 141759A		64.50

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		FIRST AID KITS			
	001-614-731	GOMESA			64.50
*****	04/05/2023	1320 MATHES OF ALABAMA	Check	No	2,863.42
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125107	<i>Invoice #:</i> 591706-00		125.88
<i>Invoice Description:</i>		DISC \$2.57			
	001-300-516	SUPPLIES/OPERATING			125.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125527	<i>Invoice #:</i> 589039-00		427.08
<i>Invoice Description:</i>		DISC \$8.72 FLOOD LIGHTS			
	411-681-616	RPR/MAINT BUILDING			427.08
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125528	<i>Invoice #:</i> 592246-00		304.73
<i>Invoice Description:</i>		DISC \$6.22 ELEC SUPPLIES			
	001-614-734	SHOOTING RANGE			304.73
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125529	<i>Invoice #:</i> 592342-00		106.56
<i>Invoice Description:</i>		DISC \$2.17 SQ HNGR			
	001-200-516	SUPPLIES/OPERATING			106.56
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125530	<i>Invoice #:</i> 592344-00		48.31
<i>Invoice Description:</i>		DISC \$0.99 ELEC SUPPLIES			
	411-681-616	RPR/MAINT BUILDING			48.31
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125531	<i>Invoice #:</i> 592361-00		38.86
<i>Invoice Description:</i>		DISC \$0.79 ELEC SUPPLIES			
	001-614-734	SHOOTING RANGE			38.86
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125618	<i>Invoice #:</i> 589784-00		169.54
<i>Invoice Description:</i>		DISC \$3.46			
	001-001-616	RPR/MAINT PLANT/BLDGS			169.54
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125619	<i>Invoice #:</i> 589784.01		1,298.50
<i>Invoice Description:</i>		DISC \$26.50			
	001-001-616	RPR/MAINT PLANT/BLDGS			1,298.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125620	<i>Invoice #:</i> 592353-00		162.29
<i>Invoice Description:</i>		DISC \$3.31			
	001-110-616	RPR/MAINT PLANT/BLDGS			162.29
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125673	<i>Invoice #:</i> 593093-00		181.67
<i>Invoice Description:</i>		DISC \$3.71 CNDUIT/ ELBWS/ ADPTR			
	001-020-616	RPR/MAINT PLANT/BLDGS			181.67
*****	04/05/2023	8057 McCAGHREN, LAUREN	Check	No	120.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125344	<i>Invoice #:</i> 230310		60.00
<i>Invoice Description:</i>		CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES			60.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125360	<i>Invoice #:</i> 230317		60.00
<i>Invoice Description:</i>		CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES			60.00
*****	04/05/2023	3667 McCOLLOUGH ARCHITECTURE, INC.	Check	No	10,650.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125108	<i>Invoice #:</i> 12693		9,250.00
<i>Invoice Description:</i>		SFTBLL/ BSEBLL FLD HS SCH DESIGN			
	001-609-721	SPORTSPLEX			9,250.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125403	<i>Invoice #:</i> 12689		1,400.00
<i>Invoice Description:</i>		STN 3 FEB 23 CONST ADMIN			
	001-607-711	FIRE STATION 5			1,400.00
*****	04/05/2023	7613 MCCOY FIRE & SAFETY, INC	Check	No	485.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125109	<i>Invoice #:</i> 124654588		185.00
<i>Invoice Description:</i>		STN 1 SVC CALL/ EXTINGUISHERS			
	001-175-618	RPR MAINT/EQUIPMENT			185.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 125404	Invoice #: 12464542		300.00
Invoice Description:		ANN'L ALRM INSP/ ANN'L WET RISER INSP			
001-001-616	RPR/MAINT PLANT/BLDGS				300.00
*****	04/05/2023	7590 MICHIGAN SQUARE LAUNDROMAT	Check	No	130.25
Purchase Order #:	0	Voucher #: 125282	Invoice #: 232		130.25
Invoice Description:		TBLCLTH CLN 2/16, 2/19/23			
430-682-650	EXHIBITIONS & PROMOTIONS				130.25
*****	04/05/2023	3634 MOTOROLA SOLUTIONS, INC	Check	No	37,440.00
Purchase Order #:	0	Voucher #: 125405	Invoice #: 1187092708		37,440.00
Invoice Description:		SOLUTIONS II 1 YR			
001-100-612	PROFESSIONAL FEES				37,440.00
*****	04/05/2023	1390 MOYER FORD SALES, INC	Check	No	1,091.15
Purchase Order #:	0	Voucher #: 125283	Invoice #: 417607		99.95
Invoice Description:		#376 REPAIR			
001-410-622	RPR/MAINT VEHICLES				99.95
Purchase Order #:	0	Voucher #: 125284	Invoice #: 417657		991.20
Invoice Description:		#298 REPAIR			
001-100-622	RPR/MAINT VEHICLES				991.20
*****	04/05/2023	7132 MURPHY, MICHELLE	Check	No	240.00
Purchase Order #:	0	Voucher #: 125345	Invoice #: 230310		120.00
Invoice Description:		ZUMBA			
001-325-612	PROFESSIONAL FEES				120.00
Purchase Order #:	0	Voucher #: 125361	Invoice #: 230317		120.00
Invoice Description:		ZUMBA			
001-325-612	PROFESSIONAL FEES				120.00
*****	04/05/2023	1419 NAFECO, INC	Check	No	3,360.69
Purchase Order #:	0	Voucher #: 125110	Invoice #: 1194333		1,022.45
Invoice Description:		JACKETS			
001-175-540	UNIFORMS				1,022.45
Purchase Order #:	0	Voucher #: 125111	Invoice #: 1194365		760.00
Invoice Description:		PATCHES			
001-175-540	UNIFORMS				760.00
Purchase Order #:	0	Voucher #: 125112	Invoice #: 1194396		165.00
Invoice Description:		SCBA MASK BAGS			
001-175-507	EQUIPMENT/SMALL				165.00
Purchase Order #:	0	Voucher #: 125113	Invoice #: 1194836		181.00
Invoice Description:		WEBBING, 1", TUBULAR			
001-175-507	EQUIPMENT/SMALL				181.00
Purchase Order #:	0	Voucher #: 125114	Invoice #: 1195268		358.24
Invoice Description:		SHIRTS			
001-175-540	UNIFORMS				358.24
Purchase Order #:	0	Voucher #: 125115	Invoice #: 1195277		71.00
Invoice Description:		SHIRT			
001-175-540	UNIFORMS				71.00
Purchase Order #:	0	Voucher #: 125285	Invoice #: 1196015		198.00
Invoice Description:		LADDER END CAPS			
001-175-618	RPR MAINT/EQUIPMENT				198.00
Purchase Order #:	0	Voucher #: 125286	Invoice #: 1196113		605.00
Invoice Description:		PANT REPAIR			
001-175-616	RPR/MAINT PLANT/BLDGS				605.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/05/2023	7860 NIX, LISA RILEY	Check	No	90.00
	Purchase Order #:	0	Voucher #: 125346	Invoice #: 230310	30.00
	Invoice Description:	STRENGTH & CARDIO HIIT			
		001-325-612 PROFESSIONAL FEES			30.00
	Purchase Order #:	0	Voucher #: 125362	Invoice #: 230317	60.00
	Invoice Description:	STRENGTH & CARDIO HIIT			
		001-325-612 PROFESSIONAL FEES			60.00
*****	04/05/2023	7603 NIXON POWER SERVICES, LLC	Check	No	1,525.00
	Purchase Order #:	0	Voucher #: 125621	Invoice #: MCB00096280	1,525.00
	Invoice Description:	GNRTR REPAIRS			
		001-325-616 RPR/MAINT PLANT/BLDGS			1,525.00
*****	04/05/2023	8047 OAKCREST CONSTRUCTION INC	Check	No	23,650.00
	Purchase Order #:	230057	Voucher #: 125406	Invoice #: COB031223	23,650.00
	Invoice Description:	CLN, CAULK/PREP, PAINT CITY HALL			
		001-001-616 RPR/MAINT PLANT/BLDGS			23,650.00
*****	04/05/2023	6437 O'BRIEN, DANIEL B.	Check	No	285.50
	Purchase Order #:	0	Voucher #: 125532	Invoice #: 032423-NORRIS	285.50
	Invoice Description:	18-00276-JCO-13			
		001-000-104 GARNISHMENT/SAVINGS			285.50
*****	04/05/2023	6635 OCCUPATIONAL HEALTH DYNAMICS	Check	No	561.50
	Purchase Order #:	0	Voucher #: 125407	Invoice #: 87776	561.50
	Invoice Description:	SCBA MAINTENANCE			
		001-175-618 RPR MAINT/EQUIPMENT			561.50
*****	04/05/2023	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	140.77
	Purchase Order #:	0	Voucher #: 125116	Invoice #: 296050833001	52.09
	Invoice Description:	REPORT COVERS			
		001-100-516 SUPPLIES/OPERATING			52.09
	Purchase Order #:	0	Voucher #: 125117	Invoice #: 300433494001	70.86
	Invoice Description:	COPY PPR/ MRKRS/ HGHLGHTS			
		001-100-516 SUPPLIES/OPERATING			70.86
	Purchase Order #:	0	Voucher #: 125287	Invoice #: 300436737001	17.82
	Invoice Description:	EXPO MARKERS			
		001-100-516 SUPPLIES/OPERATING			17.82
*****	04/05/2023	7608 ONE POINT PARTITION, LLC	Check	No	61.00
	Purchase Order #:	0	Voucher #: 125118	Invoice #: 262703.2	61.00
	Invoice Description:	PRTN DOOR HINGES			
		001-300-616 RPR/MAINT PLANT/BLDGS			61.00
*****	04/05/2023	1520 ORANGE BEACH AUTO & MARINE	Check	No	960.06
	Purchase Order #:	0	Voucher #: 125119	Invoice #: 48320	9.96
	Invoice Description:	VALVE CORE REMOVER			
		001-200-516 SUPPLIES/OPERATING			9.96
	Purchase Order #:	0	Voucher #: 125120	Invoice #: 48378	58.84
	Invoice Description:	O-RINGS/ HOSE/ TORCHES			
		001-200-618 RPR/MAINT EQUIPMENT			58.84
	Purchase Order #:	0	Voucher #: 125121	Invoice #: 48402	11.44
	Invoice Description:	COTTER PINS			
		001-210-516 SUPPLIES/OPERATING			11.44
	Purchase Order #:	0	Voucher #: 125288	Invoice #: 48510	172.54
	Invoice Description:	BOAT CBL/ DEF FLD/ BUTT CNNCTR/ CAR WSH			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		403-676-622 RPR/MAINT VEHICLES			172.54
		Purchase Order #: 0 Voucher #: 125289 Invoice #: 48513			3.59
		Invoice Description: GROMMETS			
		403-676-516 SUPPLIES/OPERATING			3.59
		Purchase Order #: 0 Voucher #: 125290 Invoice #: 48517			36.69
		Invoice Description: DOCKLINE BRD			
		001-175-507 EQUIPMENT/SMALL			36.69
		Purchase Order #: 0 Voucher #: 125291 Invoice #: 48549			163.99
		Invoice Description: #475 BATTERY			
		001-175-622 RPR/MAINT VEHICLES			163.99
		Purchase Order #: 0 Voucher #: 125533 Invoice #: 48594			39.70
		Invoice Description: ADHSV TIE WP MTS/ PRMR/ PAINT			
		403-676-516 SUPPLIES/OPERATING			39.70
		Purchase Order #: 0 Voucher #: 125622 Invoice #: 48819			463.31
		Invoice Description: BELTS			
		403-676-622 RPR/MAINT VEHICLES			463.31
*****	04/05/2023	5734 ORANGE BEACH MARINE CLEAN	Check	No	700.00
		Purchase Order #: 0 Voucher #: 125122 Invoice #: 1798			350.00
		Invoice Description: SEA DOO SEAT REPAIR			
		001-100-622 RPR/MAINT VEHICLES			350.00
		Purchase Order #: 0 Voucher #: 125292 Invoice #: 1812			350.00
		Invoice Description: #262 CLEANING			
		001-100-622 RPR/MAINT VEHICLES			350.00
*****	04/05/2023	6382 PARIS ACE HARDWARE	Check	No	4,144.13
		Purchase Order #: 0 Voucher #: 125123 Invoice #: 7116924			11.69
		Invoice Description: CABLE TIES			
		001-100-516 SUPPLIES/OPERATING			11.69
		Purchase Order #: 0 Voucher #: 125124 Invoice #: 7117109			37.99
		Invoice Description: PUSHBROOM			
		001-614-734 SHOOTING RANGE			37.99
		Purchase Order #: 0 Voucher #: 125125 Invoice #: 7117836			18.68
		Invoice Description: CUT WHLS/ FLAP DISC			
		001-100-620 RPR/MAINT GROUNDS			18.68
		Purchase Order #: 0 Voucher #: 125126 Invoice #: 7118003			39.12
		Invoice Description: NUTS/ BOLTS			
		001-100-618 RPR/MAINT EQUIP			39.12
		Purchase Order #: 0 Voucher #: 125127 Invoice #: 7118232			4.39
		Invoice Description: CONCRETE MIX			
		001-100-620 RPR/MAINT GROUNDS			4.39
		Purchase Order #: 0 Voucher #: 125128 Invoice #: 7118444			1.64
		Invoice Description: KEY			
		001-100-516 SUPPLIES/OPERATING			1.64
		Purchase Order #: 0 Voucher #: 125129 Invoice #: 7119051			21.57
		Invoice Description: DOOR HOLDS			
		001-175-616 RPR/MAINT PLANT/BLDGS			21.57
		Purchase Order #: 0 Voucher #: 125130 Invoice #: 7119337			40.49
		Invoice Description: SWITCH PUMP			
		001-210-620 RPR/MAINT GROUNDS			40.49
		Purchase Order #: 0 Voucher #: 125131 Invoice #: 7119428			229.99
		Invoice Description: STN 1 DEHUMIDIFIER			
		001-175-616 RPR/MAINT PLANT/BLDGS			229.99
		Purchase Order #: 0 Voucher #: 125132 Invoice #: 7119531			13.66

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> CARPET CLNR/ UPHLSTRY CLNR					
001-175-622		RPR/MAINT VEHICLES			13.66
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125133	<i>Invoice #:</i> 7119907		6.46
<i>Invoice Description:</i> FUSES					
001-175-616		RPR/MAINT PLANT/BLDGS			6.46
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125134	<i>Invoice #:</i> 7119994		17.25
<i>Invoice Description:</i> VELCRO					
001-325-516		SUPPLIES/OPERATING			17.25
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125136	<i>Invoice #:</i> 7120082		74.99
<i>Invoice Description:</i> HOSE					
001-175-616		RPR/MAINT PLANT/BLDGS			74.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125137	<i>Invoice #:</i> 7120481		47.60
<i>Invoice Description:</i> DRILL BET SET/ SNAP/ LINK					
001-325-516		SUPPLIES/OPERATING			47.60
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125138	<i>Invoice #:</i> 7121799		39.96
<i>Invoice Description:</i> POTTING SOIL					
001-300-516		SUPPLIES/OPERATING			39.96
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125293	<i>Invoice #:</i> 29178853		28.30
<i>Invoice Description:</i> GRAB HOOKS/ NUTS/ BOLTS					
001-200-516		SUPPLIES/OPERATING			28.30
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125294	<i>Invoice #:</i> 5297118		24.29
<i>Invoice Description:</i> BALL VALVE					
001-410-616		RPR/MAINT PLANT/BLDGS			24.29
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125295	<i>Invoice #:</i> 7104961		44.99
<i>Invoice Description:</i> SETP STOOL					
403-676-516		SUPPLIES/OPERATING			44.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125296	<i>Invoice #:</i> 7106985		7.19
<i>Invoice Description:</i> TARP					
001-200-516		SUPPLIES/OPERATING			7.19
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125297	<i>Invoice #:</i> 7109275		75.48
<i>Invoice Description:</i> NUTS/ BOLTS/ DCK SCREWS					
001-200-516		SUPPLIES/OPERATING			75.48
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125298	<i>Invoice #:</i> 7110765		16.18
<i>Invoice Description:</i> GLASS & TILE BIT					
001-200-516		SUPPLIES/OPERATING			16.18
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125299	<i>Invoice #:</i> 7110948		112.45
<i>Invoice Description:</i> 9V BTTRS/ MULTIMETERS/ TESTER					
403-676-516		SUPPLIES/OPERATING			112.45
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125300	<i>Invoice #:</i> 7115144		17.09
<i>Invoice Description:</i> DRILL BIT					
001-200-516		SUPPLIES/OPERATING			17.09
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125301	<i>Invoice #:</i> 7118482		168.87
<i>Invoice Description:</i> MLTITOO/ TAPE/ PAINT/ CAULK/ FM SLNT					
001-410-622		RPR/MAINT VEHICLES			168.87
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125302	<i>Invoice #:</i> 7118738		79.95
<i>Invoice Description:</i> DECK SCREWS					
001-410-650		AUDUBON			79.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125303	<i>Invoice #:</i> 7118840		151.01
<i>Invoice Description:</i> HEX SCKT SETS/ TAPE/ TORX BITS					
001-200-516		SUPPLIES/OPERATING			151.01
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125304	<i>Invoice #:</i> 7118928		47.08
<i>Invoice Description:</i> NUTS/ BOLTS					
001-410-616		RPR/MAINT PLANT/BLDGS			47.08

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 125305	Invoice #: 7119251		177.82
Invoice Description:		STEP STOOL/ STRAPS/ BALL VALVE			
	001-410-516	SUPPLIES/OPERATING			177.82
Purchase Order #:	0	Voucher #: 125306	Invoice #: 7119421		150.16
Invoice Description:		SPKR CBL/ WR STRPPR/ RLLR/ BRSH			
	001-175-616	RPR/MAINT PLANT/BLDGS			150.16
Purchase Order #:	0	Voucher #: 125307	Invoice #: 7119914		31.99
Invoice Description:		WOOD SCREWS			
	001-410-650	AUDUBON			31.99
Purchase Order #:	0	Voucher #: 125308	Invoice #: 7119915		43.17
Invoice Description:		#414 BLADE ENDS			
	001-175-622	RPR/MAINT VEHICLES			43.17
Purchase Order #:	0	Voucher #: 125309	Invoice #: 7120020		17.37
Invoice Description:		SAWZ ALL BLADE/ NUTS/ BOLTS			
	001-100-516	SUPPLIES/OPERATING			17.37
Purchase Order #:	0	Voucher #: 125310	Invoice #: 7120236		122.67
Invoice Description:		BUSHINGS/ ELBOWS			
	001-100-516	SUPPLIES/OPERATING			122.67
Purchase Order #:	0	Voucher #: 125311	Invoice #: 7121791		29.47
Invoice Description:		LINKS/ DOOR STOP/ SND SPNG			
	001-325-516	SUPPLIES/OPERATING			29.47
Purchase Order #:	0	Voucher #: 125312	Invoice #: 7121956		4.49
Invoice Description:		STENCIL KIT			
	001-200-516	SUPPLIES/OPERATING			4.49
Purchase Order #:	0	Voucher #: 125313	Invoice #: 7121989		405.07
Invoice Description:		IMPACT WRENCH KIT/ FLAT BARS			
	001-200-516	SUPPLIES/OPERATING			405.07
Purchase Order #:	0	Voucher #: 125314	Invoice #: 7122072		18.06
Invoice Description:		TRIM LINE/ CARB & CHOKE CLNR			
	001-175-616	RPR/MAINT PLANT/BLDGS			18.06
Purchase Order #:	0	Voucher #: 125408	Invoice #: 7104499		9.89
Invoice Description:		FILLTER WATER PUTTY			
	001-001-616	RPR/MAINT PLANT/BLDGS			9.89
Purchase Order #:	0	Voucher #: 125409	Invoice #: 7107516		49.78
Invoice Description:		SCREWS/ JIGSAW BLADE			
	001-001-616	RPR/MAINT PLANT/BLDGS			49.78
Purchase Order #:	0	Voucher #: 125410	Invoice #: 7109904		88.98
Invoice Description:		SCREWS			
	001-001-616	RPR/MAINT PLANT/BLDGS			88.98
Purchase Order #:	0	Voucher #: 125411	Invoice #: 7116050		28.77
Invoice Description:		VELCRO TAPE/ ROPE			
	001-375-516	SUPPLIES/OPERATING			28.77
Purchase Order #:	0	Voucher #: 125412	Invoice #: 7120483		9.79
Invoice Description:		ADHESIVE LETTERING			
	001-100-618	RPR/MAINT EQUIP			9.79
Purchase Order #:	0	Voucher #: 125413	Invoice #: 7120993		-5.34
Invoice Description:		CREDIT- ADHESIVE LETTERING			
	001-100-618	RPR/MAINT EQUIP			-5.34
Purchase Order #:	0	Voucher #: 125414	Invoice #: 7121700		65.98
Invoice Description:		LOCKS			
	001-001-516	SUPPLIES/OPERATING			65.98
Purchase Order #:	0	Voucher #: 125415	Invoice #: 7122421		27.87
Invoice Description:		HOSE EXTND/ HOSE/ THRD SL TP			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-616 RPR/MAINT PLANT/BLDGS			27.87
	Purchase Order #:	0 Voucher #: 125534	Invoice #: 35179594		24.17
	Invoice Description:	SWFFR/ BTTRS/ SHWR HD			
		001-410-652 STATE PARK EXPENSES			7.19
		001-410-516 SUPPLIES/OPERATING			16.98
	Purchase Order #:	0 Voucher #: 125535	Invoice #: 35179666		33.29
	Invoice Description:	BOLT CUTTER			
		001-410-516 SUPPLIES/OPERATING			33.29
	Purchase Order #:	0 Voucher #: 125536	Invoice #: 35179772		31.80
	Invoice Description:	NUTS/ BOLTS			
		001-410-516 SUPPLIES/OPERATING			31.80
	Purchase Order #:	0 Voucher #: 125537	Invoice #: 35179809		151.97
	Invoice Description:	MARKING FLAGS			
		001-410-650 AUDUBON			151.97
	Purchase Order #:	0 Voucher #: 125538	Invoice #: 35179875		12.37
	Invoice Description:	PLUGS/ THRD SEAL TAPE/ BUSHINGS			
		001-410-650 AUDUBON			12.37
	Purchase Order #:	0 Voucher #: 125539	Invoice #: 35179938		17.26
	Invoice Description:	EPOXY			
		001-410-650 AUDUBON			17.26
	Purchase Order #:	0 Voucher #: 125540	Invoice #: 35179416		130.86
	Invoice Description:	PROPANE/ MARINE SEAL			
		001-200-516 SUPPLIES/OPERATING			130.86
	Purchase Order #:	0 Voucher #: 125541	Invoice #: 35181099		21.27
	Invoice Description:	GLOVES/ SILLCOCK KEY			
		001-300-516 SUPPLIES/OPERATING			21.27
	Purchase Order #:	0 Voucher #: 125542	Invoice #: 35180191		132.72
	Invoice Description:	COOLING TWL/ DUSTER/ CLNRS			
		411-681-513 SUPPLIES/JANITORIAL			132.72
	Purchase Order #:	0 Voucher #: 125543	Invoice #: 35181177		49.40
	Invoice Description:	SPRAY ADHSV/ CAULK			
		001-410-650 AUDUBON			49.40
	Purchase Order #:	0 Voucher #: 125544	Invoice #: 35181361		119.99
	Invoice Description:	KILZ PRIMER			
		001-410-616 RPR/MAINT PLANT/BLDGS			119.99
	Purchase Order #:	0 Voucher #: 125545	Invoice #: 7106988		52.89
	Invoice Description:	PIPE/ LEVEL/ ELBOWS/ CPLNG/ TEE			
		001-410-616 RPR/MAINT PLANT/BLDGS			52.89
	Purchase Order #:	0 Voucher #: 125546	Invoice #: 7110267		33.57
	Invoice Description:	GRDN SPRAYER/ VINEGAR/ DAWN			
		001-410-620 RPR/MAINT GROUNDS			33.57
	Purchase Order #:	0 Voucher #: 125547	Invoice #: 7110335		11.18
	Invoice Description:	VINEGAR			
		001-410-620 RPR/MAINT GROUNDS			11.18
	Purchase Order #:	0 Voucher #: 125548	Invoice #: 7111841		15.06
	Invoice Description:	CLAMPS			
		001-410-516 SUPPLIES/OPERATING			15.06
	Purchase Order #:	0 Voucher #: 125549	Invoice #: 7115207		34.99
	Invoice Description:	DOOR LOCK KIT			
		001-410-620 RPR/MAINT GROUNDS			34.99
	Purchase Order #:	0 Voucher #: 125550	Invoice #: 7116439		34.18
	Invoice Description:	STRYPEEZE REMOVER			
		001-300-618 RPR/MAINT EQUIPMENT			34.18

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 125551	Invoice #: 7118653		11.82
Invoice Description:	LINK CHAIN				
001-410-620	RPR/MAINT GROUNDS			11.82	
Purchase Order #: 0		Voucher #: 125552	Invoice #: 7118670		9.88
Invoice Description:	HOSE BIBB/ THREAD SEAL TAPE				
001-410-620	RPR/MAINT GROUNDS			9.88	
Purchase Order #: 0		Voucher #: 125553	Invoice #: 7118976		71.99
Invoice Description:	MEASURING WHEEL				
001-410-516	SUPPLIES/OPERATING			71.99	
Purchase Order #: 0		Voucher #: 125554	Invoice #: 7119225		64.27
Invoice Description:	SCREWS/ NUTS/ BOLTS/ SAW BLADE				
001-410-616	RPR/MAINT PLANT/BLDGS			64.27	
Purchase Order #: 0		Voucher #: 125555	Invoice #: 7120010		74.56
Invoice Description:	BTTRS/ CHIAN/ MOUSE KILLER				
001-410-516	SUPPLIES/OPERATING			74.56	
Purchase Order #: 0		Voucher #: 125556	Invoice #: 7121998		38.58
Invoice Description:	STAPLES				
001-410-516	SUPPLIES/OPERATING			38.58	
Purchase Order #: 0		Voucher #: 125557	Invoice #: 7122284		19.17
Invoice Description:	SCREWEYE/ CASTLEWALL/ SCALLOP				
001-410-516	SUPPLIES/OPERATING			19.17	
Purchase Order #: 0		Voucher #: 125558	Invoice #: 7122578		53.97
Invoice Description:	DRILLBITS				
403-676-516	SUPPLIES/OPERATING			53.97	
Purchase Order #: 0		Voucher #: 125559	Invoice #: 7122681		79.23
Invoice Description:	SPRY PAINT/ RLLR/ BRUSHES				
001-410-622	RPR/MAINT VEHICLES			79.23	
Purchase Order #: 0		Voucher #: 125560	Invoice #: 7122779		12.99
Invoice Description:	CEMENT				
001-410-650	AUDUBON			12.99	
Purchase Order #: 0		Voucher #: 125623	Invoice #: 35180192		26.00
Invoice Description:	SPRY PNT/ SCREWS/ WLL HNGR				
001-350-516	SUPPLIES/OPERATING			26.00	
Purchase Order #: 0		Voucher #: 125624	Invoice #: 35181142		6.99
Invoice Description:	VINEGAR				
001-001-513	SUPPLIES/JANITORIAL			6.99	
Purchase Order #: 0		Voucher #: 125625	Invoice #: 35181844		105.27
Invoice Description:	BATTERIES/ BLD CUTOFF/ MAGNET				
403-676-516	SUPPLIES/OPERATING			105.27	
Purchase Order #: 0		Voucher #: 125626	Invoice #: 7117518		8.09
Invoice Description:	T3 LIGHT BULBS				
001-175-622	RPR/MAINT VEHICLES			8.09	
****	04/05/2023	290 PARISH TRACTOR COMPANY, LLC	Check	No	29,940.72
Purchase Order #: 230052		Voucher #: 125561	Invoice #: E01314		29,940.72
Invoice Description:	KUBOTA MWR B50579/ CAB				
001-614-730	LOF PGM CAPITAL EQUIP			29,940.72	
****	04/05/2023	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	545.71
Purchase Order #: 0		Voucher #: 125315	Invoice #: 3024566469		277.18
Invoice Description:	DISINFCTNT/ MED/ BTTL/ SYRNGE				
001-410-516	SUPPLIES/OPERATING			277.18	
Purchase Order #: 0		Voucher #: 125562	Invoice #: 3024707298		32.78
Invoice Description:	LIME/ SHARPS CNTNR				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-516 SUPPLIES/OPERATING			32.78
		Purchase Order #: 0 Voucher #: 125563 Invoice #: 3024707299			15.24
		Invoice Description: F/AIR ANESTHESIA GAS FLTR			
		001-410-516 SUPPLIES/OPERATING			15.24
		Purchase Order #: 0 Voucher #: 125564 Invoice #: 3024707676			32.15
		Invoice Description: PROPYLENE GLYCOL			
		001-410-516 SUPPLIES/OPERATING			32.15
		Purchase Order #: 0 Voucher #: 125565 Invoice #: 3024722125			188.36
		Invoice Description: MEDS/ SYRINGES			
		001-410-516 SUPPLIES/OPERATING			188.36
*****	04/05/2023	8268 PERFORMANCE TURF SOLUTIONS	Check	No	1,932.00
		Purchase Order #: 0 Voucher #: 125627 Invoice #: OBGC 02132024			1,932.00
		Invoice Description: FERTILIZER			
		001-210-620 RPR/MAINT GROUNDS			1,932.00
*****	04/05/2023	5405 POWER-TEL UTILITY PRODUCTS INC	Check	No	985.00
		Purchase Order #: 0 Voucher #: 125139 Invoice #: S20230221A			985.00
		Invoice Description: BATTERY PACKS			
		403-676-516 SUPPLIES/OPERATING			985.00
*****	04/05/2023	6074 PRINTING PROS	Check	No	758.07
		Purchase Order #: 0 Voucher #: 125140 Invoice #: 6339			298.32
		Invoice Description: JAIL POLICY PROCED BOOKS			
		001-110-612 PROFESSIONAL FEES			298.32
		Purchase Order #: 0 Voucher #: 125141 Invoice #: 6546			83.00
		Invoice Description: HOSPITAL QR CODE POSTCARDS			
		001-175-516 SUPPLIES/OPERATING			83.00
		Purchase Order #: 0 Voucher #: 125316 Invoice #: 6495			74.25
		Invoice Description: SIGNS			
		430-682-649 FESTIVALS EXPENSES			74.25
		Purchase Order #: 0 Voucher #: 125416 Invoice #: 4761			168.00
		Invoice Description: TRAINING BOOKS			
		001-175-516 SUPPLIES/OPERATING			168.00
		Purchase Order #: 0 Voucher #: 125566 Invoice #: 4882			24.00
		Invoice Description: S'PLEX SIGNS			
		001-300-516 SUPPLIES/OPERATING			24.00
		Purchase Order #: 0 Voucher #: 125567 Invoice #: 5011			45.50
		Invoice Description: WFPK CHAIR SIGNS			
		001-300-516 SUPPLIES/OPERATING			45.50
		Purchase Order #: 0 Voucher #: 125568 Invoice #: 6260			35.00
		Invoice Description: CONCESSIONS SIGN			
		001-300-516 SUPPLIES/OPERATING			35.00
		Purchase Order #: 0 Voucher #: 125628 Invoice #: 4755			30.00
		Invoice Description: BOX OFC POSTERS			
		001-375-516 SUPPLIES/OPERATING			30.00
*****	04/05/2023	5450 PRO CHEM INC.	Check	No	1,415.86
		Purchase Order #: 0 Voucher #: 125317 Invoice #: 140924			742.32
		Invoice Description: LIGHTS/ TIRE BRITE/ ASSAULT RTU			
		403-676-516 SUPPLIES/OPERATING			742.32
		Purchase Order #: 0 Voucher #: 125569 Invoice #: 140926			344.30
		Invoice Description: BTTR THAN RAGS/ WASH-N-WAX			
		001-200-516 SUPPLIES/OPERATING			344.30
		Purchase Order #: 0 Voucher #: 125570 Invoice #: 141024			329.24

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		TIRE BRITE/ SOLAR SHIELD			
	001-210-516	SUPPLIES/OPERATING			329.24
*****	04/05/2023	6008 PUBLIX SUPER MARKETS, INC	Check	No	285.73
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125142	<i>Invoice #:</i> 0443470001		18.65
<i>Invoice Description:</i>		INMATE RX			
	001-110-516	SUPPLIES/OPERATING			18.65
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125143	<i>Invoice #:</i> 0444726298		22.38
<i>Invoice Description:</i>		PREG TEST/ IBUPROFEN			
	001-110-516	SUPPLIES/OPERATING			22.38
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125144	<i>Invoice #:</i> 0448684855		16.98
<i>Invoice Description:</i>		INMATE WRKR LUNCH			
	001-200-612	PROFESSIONAL FEES			16.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125318	<i>Invoice #:</i> 0343775680		51.00
<i>Invoice Description:</i>		ICE			
	430-682-649	FESTIVALS EXPENSES			51.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125319	<i>Invoice #:</i> 0450052456		38.25
<i>Invoice Description:</i>		ICE			
	430-682-649	FESTIVALS EXPENSES			38.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125571	<i>Invoice #:</i> 0453967770		16.98
<i>Invoice Description:</i>		INMATE WRKR LUNCH			
	001-200-612	PROFESSIONAL FEES			16.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125629	<i>Invoice #:</i> 0454843137		41.96
<i>Invoice Description:</i>		LESS \$0.72 SALES TAX			
	001-110-516	SUPPLIES/OPERATING			34.78
	001-110-516	SUPPLIES/OPERATING			7.18
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125630	<i>Invoice #:</i> 0455591076		7.50
<i>Invoice Description:</i>		INMATE RX			
	001-110-516	SUPPLIES/OPERATING			7.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125631	<i>Invoice #:</i> 0456563377		20.04
<i>Invoice Description:</i>		LESS \$2.00 SALES TAX			
	001-110-516	SUPPLIES/OPERATING			20.04
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125632	<i>Invoice #:</i> 0456558013		51.99
<i>Invoice Description:</i>		INMATE RX			
	001-110-516	SUPPLIES/OPERATING			51.99
*****	04/05/2023	3759 QUALIFICATION TARGETS INC.	Check	No	316.08
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125633	<i>Invoice #:</i> 22301399		316.08
<i>Invoice Description:</i>		SILHOUETTE TARGETS			
	001-100-516	SUPPLIES/OPERATING			316.08
*****	04/05/2023	5394 RACINE'S FEED, GARDEN & SUPPLY	Check	No	430.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125145	<i>Invoice #:</i> 871671		430.00
<i>Invoice Description:</i>		TANKS			
	001-175-516	SUPPLIES/OPERATING			430.00
*****	04/05/2023	6366 RADIO TECHNOLOGY, INC	Check	No	1,366.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125417	<i>Invoice #:</i> 14438		1,366.50
<i>Invoice Description:</i>		RADIO CASES/ STRAPS/ MIC CORD KPRS			
	001-175-507	EQUIPMENT/SMALL			1,366.50
*****	04/05/2023	3851 RANGE SERVANT AMERICA, INC.	Check	No	312.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125146	<i>Invoice #:</i> 122049		312.00
<i>Invoice Description:</i>		TOKENS GOLF CTR			
	001-300-516	SUPPLIES/OPERATING			312.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/05/2023	7700 REDDY ICE LLC	Check	No	727.90
	Purchase Order #:	0	Voucher #:	125147	Invoice #: 9968210811
	Invoice Description:	ICE- S'PLEX			375.55
		001-300-516 SUPPLIES/OPERATING			375.55
	Purchase Order #:	0	Voucher #:	125572	Invoice #: 9968096248
	Invoice Description:	S'PLEX ICE			352.35
		001-300-516 SUPPLIES/OPERATING			352.35
*****	04/05/2023	6829 ROBERT J YOUNG COMPANY, LLC	Check	No	162.58
	Purchase Order #:	0	Voucher #:	125148	Invoice #: INV6202737
	Invoice Description:	1/18-2/17/23 COPIER			162.58
		001-175-612 PROFESSIONAL FEES			162.58
*****	04/05/2023	8263 RUMBLEY, RALPH	Check	No	100.00
	Purchase Order #:	0	Voucher #:	125149	Invoice #: 230308
	Invoice Description:	REIMB UNIFORM BOOTS			100.00
		001-175-540 UNIFORMS			100.00
*****	04/05/2023	8264 SADOWSKI, ZACHARY	Check	No	63.70
	Purchase Order #:	0	Voucher #:	125150	Invoice #: 230307
	Invoice Description:	REIMB CDL TEST			26.00
		001-200-630 TRAINING/TRAVEL			26.00
	Purchase Order #:	0	Voucher #:	125151	Invoice #: 230308
	Invoice Description:	REIMB CDL PERMIT FEE			37.70
		001-200-630 TRAINING/TRAVEL			37.70
*****	04/05/2023	7622 SAFE HARBOR ANIMAL COALITION, INC	Check	No	10,000.00
	Purchase Order #:	0	Voucher #:	125418	Invoice #: 230001
	Invoice Description:	'23 CONTRIBUTION			10,000.00
		001-001-645 AID TO OTHER GOVTS			10,000.00
*****	04/05/2023	7764 SAFETY VIDEO DIRECT, LLC	Check	No	1,795.00
	Purchase Order #:	0	Voucher #:	125634	Invoice #: 8762
	Invoice Description:	SAFETY VIDEOS ANN'L LIC			1,795.00
		001-001-640 MISCELLANEOUS			1,795.00
*****	04/05/2023	1924 SAM'S CLUB DIRECT	Check	No	710.00
	Purchase Order #:	0	Voucher #:	125573	Invoice #: 230125
	Invoice Description:	NACHO TRAYS			710.00
		001-300-516 SUPPLIES/OPERATING			710.00
*****	04/05/2023	1925 SAM'S STOP N SHOP	Check	No	353.77
	Purchase Order #:	0	Voucher #:	125320	Invoice #: 6744126
	Invoice Description:	MACKERAL 5LB			23.97
		001-410-516 SUPPLIES/OPERATING			23.97
	Purchase Order #:	0	Voucher #:	125321	Invoice #: 6744261
	Invoice Description:	SUNGLASSES			150.00
		001-175-540 UNIFORMS			150.00
	Purchase Order #:	0	Voucher #:	125322	Invoice #: 6746287
	Invoice Description:	MINNOWS			36.00
		001-410-516 SUPPLIES/OPERATING			36.00
	Purchase Order #:	0	Voucher #:	125323	Invoice #: 6754692
	Invoice Description:	MINNOWS			36.00
		001-410-516 SUPPLIES/OPERATING			36.00
	Purchase Order #:	0	Voucher #:	125324	Invoice #: 6755233
	Invoice Description:	FLOAT/ BAIT NET/ ROPE			107.80

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-410-516	SUPPLIES/OPERATING			107.80
*****	04/05/2023	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	1,585.37
	Purchase Order #: 0	Voucher #: 125153	Invoice #: 407281		569.84
	Invoice Description: #216 REPAIR				
	001-100-622	RPR/MAINT VEHICLES			569.84
	Purchase Order #: 0	Voucher #: 125154	Invoice #: 732458		133.17
	Invoice Description: #277 REGULATOR/ SWITCH				
	001-100-622	RPR/MAINT VEHICLES			133.17
	Purchase Order #: 0	Voucher #: 125155	Invoice #: 732473		52.88
	Invoice Description: #245 VALVE KITS				
	001-100-622	RPR/MAINT VEHICLES			52.88
	Purchase Order #: 0	Voucher #: 125325	Invoice #: 732549		505.77
	Invoice Description: #270 CMPRSSR KIT/ BELT KIT/ BELT/ LUBE				
	001-100-622	RPR/MAINT VEHICLES			505.77
	Purchase Order #: 0	Voucher #: 125419	Invoice #: 732577		40.37
	Invoice Description: #278 PUMPS				
	001-100-622	RPR/MAINT VEHICLES			40.37
	Purchase Order #: 0	Voucher #: 125635	Invoice #: 732606		283.34
	Invoice Description: #108 WR KIT/ SPRK PLGS/ SNSR				
	001-100-622	RPR/MAINT VEHICLES			283.34
*****	04/05/2023	7913 SAWYER, SKYLAR M.	Check	No	651.00
	Purchase Order #: 0	Voucher #: 125156	Invoice #: MC22-0413		651.00
	Invoice Description: W. E. HALL JR				
	001-010-612	PROFESSIONAL FEES			651.00
*****	04/05/2023	1930 SHERWIN-WILLIAMS	Check	No	325.69
	Purchase Order #: 0	Voucher #: 125157	Invoice #: 9684-8		325.69
	Invoice Description: STN 1 PAINT				
	001-175-616	RPR/MAINT PLANT/BLDGS			325.69
*****	04/05/2023	7372 SIMMONS GO BATTERY	Check	No	562.01
	Purchase Order #: 0	Voucher #: 125158	Invoice #: 22133		562.01
	Invoice Description: DEIONIZER/ WATERING GUN				
	001-210-507	EQUIPMENT/SMALL			562.01
*****	04/05/2023	6543 SIMS, JANE KAY STODGHILL	Check	No	300.00
	Purchase Order #: 0	Voucher #: 125347	Invoice #: 230310		150.00
	Invoice Description: PIYO/ P90X				
	001-325-612	PROFESSIONAL FEES			150.00
	Purchase Order #: 0	Voucher #: 125363	Invoice #: 230317		150.00
	Invoice Description: PIYO/ P90X				
	001-325-612	PROFESSIONAL FEES			150.00
*****	04/05/2023	5774 SOUND ASSOCIATES, INC	Check	No	290.00
	Purchase Order #: 0	Voucher #: 125159	Invoice #: 2023-7250		290.00
	Invoice Description: AUDIO PATCH SNAKE				
	411-681-516	SUPPLIES/OPERATING			290.00
*****	04/05/2023	1964 SOUTH AL REGIONAL PLANNING COMMISSION	Check	No	1,192.00
	Purchase Order #: 0	Voucher #: 125420	Invoice #: 230303		1,192.00
	Invoice Description: '23 DUES 2 OF 2				
	001-001-608	DUES/MEMBERSHIP/SUBSCRIPT			1,192.00
*****	04/05/2023	5912 SOUTH BALDWIN CHAMBER OF COM	Check	No	50.00
	Purchase Order #: 0	Voucher #: 125636	Invoice #: 39488		50.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		GRIMES/ BOYD LDRSHP TKTS			
	001-001-630	TRAINING/TRAVEL			50.00
*****	04/05/2023	1396 SOUTHERN PIPE & SUPPLY CO	Check	No	161.14
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125326	<i>Invoice #:</i> 7761692-00		161.14
<i>Invoice Description:</i>		GATE VALVE/ ADAPTERS			
	001-210-620	RPR/MAINT GROUNDS			161.14
*****	04/05/2023	6700 SOUTHERN RAPID CARE, LLC	Check	No	1,862.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125160	<i>Invoice #:</i> 20698		1,125.00
<i>Invoice Description:</i>		RN JAIL VISITS			
	001-110-612	PROFESSIONAL FEES			1,125.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125637	<i>Invoice #:</i> 20703		737.50
<i>Invoice Description:</i>		RN JAIL VISITS			
	001-100-612	PROFESSIONAL FEES			737.50
*****	04/05/2023	7214 SOUTHERN SANDS PRINTING CO INC	Check	No	965.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125421	<i>Invoice #:</i> 3448		965.00
<i>Invoice Description:</i>		FESTIVAL SHIRTS			
	430-682-649	FESTIVALS EXPENSES			965.00
*****	04/05/2023	7383 SOUTHERN TIRE MART, LLC	Check	No	4,441.49
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125161	<i>Invoice #:</i> 2030085997		482.68
<i>Invoice Description:</i>		#290 TIRES			
	001-100-622	RPR/MAINT VEHICLES			482.68
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125162	<i>Invoice #:</i> 2030087132		689.52
<i>Invoice Description:</i>		#792 TIRES			
	404-677-618	RPR/MAINT EQUIPMENT			689.52
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125163	<i>Invoice #:</i> 2030087133		593.66
<i>Invoice Description:</i>		#1259 TIRES			
	404-677-618	RPR/MAINT EQUIPMENT			593.66
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125164	<i>Invoice #:</i> 2030087263		593.66
<i>Invoice Description:</i>		#793 TIRES			
	404-677-618	RPR/MAINT EQUIPMENT			593.66
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125422	<i>Invoice #:</i> 2030087473		120.67
<i>Invoice Description:</i>		#280 TIRE			
	001-100-622	RPR/MAINT VEHICLES			120.67
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125423	<i>Invoice #:</i> 2030087874		241.34
<i>Invoice Description:</i>		#278 TIRES			
	001-100-622	RPR/MAINT VEHICLES			241.34
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125424	<i>Invoice #:</i> 2030087806		482.68
<i>Invoice Description:</i>		#227 TIRES			
	001-100-622	RPR/MAINT VEHICLES			482.68
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125574	<i>Invoice #:</i> 2030087302		754.60
<i>Invoice Description:</i>		#371 TIRES			
	001-410-622	RPR/MAINT VEHICLES			754.60
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125638	<i>Invoice #:</i> 2030087937		482.68
<i>Invoice Description:</i>		#223 TIRES			
	001-100-622	RPR/MAINT VEHICLES			482.68
*****	04/05/2023	8195 SPORTS FIELDS, INC.	Check	No	11,183.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125639	<i>Invoice #:</i> 3		11,183.00
<i>Invoice Description:</i>		SOFTBALL TURF TO 1/30/23			
	001-609-721	SPORTSPLEX			11,183.00
*****	04/05/2023	1980 SPORTSMAN MARINA, L.P.	Check	No	620.24

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 125152	Invoice #: 3527089		620.24
Invoice Description:		119.3 GAL DIESEL			
	001-175-510	GAS/OIL			620.24
*****	04/05/2023	6756 STAPLES BUSINESS ADVANTAGE	Check	No	1,333.86
Purchase Order #:	0	Voucher #: 125165	Invoice #: 3532413760		95.18
Invoice Description:		COPY PPR/ WALL FILE/ STAMP			
	001-110-515	SUPPLIES/OFFICE			48.34
	001-100-516	SUPPLIES/OPERATING			46.84
Purchase Order #:	0	Voucher #: 125166	Invoice #: 3532869168		17.36
Invoice Description:		ASST PPR/ CNSTRCT PPR/ STPL RMVR			
	001-001-516	SUPPLIES/OPERATING			17.36
Purchase Order #:	0	Voucher #: 125167	Invoice #: 3532869171		14.29
Invoice Description:		RAZOR BLADES			
	001-001-516	SUPPLIES/OPERATING			14.29
Purchase Order #:	0	Voucher #: 125168	Invoice #: 3532869173		264.24
Invoice Description:		SHREDDER			
	001-001-507	EQUIPMENT/SMALL			264.24
Purchase Order #:	0	Voucher #: 125169	Invoice #: 3532869175		234.65
Invoice Description:		T-TISS/ CUPS/ CPY PPR/ STG BAGS			
	001-001-516	SUPPLIES/OPERATING			142.28
	001-001-513	SUPPLIES/JANITORIAL			92.37
Purchase Order #:	0	Voucher #: 125170	Invoice #: 3532869176		177.96
Invoice Description:		COPY PAPER			
	001-001-516	SUPPLIES/OPERATING			177.96
Purchase Order #:	0	Voucher #: 125327	Invoice #: 3532869177		22.06
Invoice Description:		MOP HANDLES			
	001-030-513	SUPPLIES/JANITORIAL			22.06
Purchase Order #:	0	Voucher #: 125328	Invoice #: 3532869179		274.47
Invoice Description:		INK/ COPY PAPER			
	001-350-515	SUPPLIES/OFFICE			274.47
Purchase Order #:	0	Voucher #: 125575	Invoice #: 3533359948		44.49
Invoice Description:		COPY PAPER			
	001-410-515	SUPPLIES/OFFICE			44.49
Purchase Order #:	0	Voucher #: 125640	Invoice #: 3533359946		106.48
Invoice Description:		PPR TOWELS			
	001-001-513	SUPPLIES/JANITORIAL			106.48
Purchase Order #:	0	Voucher #: 125641	Invoice #: 3533359947		7.08
Invoice Description:		MINI RZR BLD SCRAPER			
	001-001-516	SUPPLIES/OPERATING			7.08
Purchase Order #:	0	Voucher #: 125642	Invoice #: 3533359949		75.60
Invoice Description:		MOUSE/ PENS			
	001-350-515	SUPPLIES/OFFICE			75.60
*****	04/05/2023	7071 STAR ASSET SECURITY, LLC	Check	No	13,920.00
Purchase Order #:	0	Voucher #: 125643	Invoice #: 420780		13,920.00
Invoice Description:		ANN'L IT SECURITY SUPPORT			
	001-100-618	RPR/MAINT EQUIP			13,920.00
*****	04/05/2023	7513 STRYKER SALES CORPORATION	Check	No	300.00
Purchase Order #:	0	Voucher #: 125645	Invoice #: 3474399M		300.00
Invoice Description:		HEALTH EMS 2/1/21-1/31/22			
	001-175-612	PROFESSIONAL FEES			300.00
*****	04/05/2023	2008 SUNBELT FIRE, INC.	Check	No	1,098.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/5/2023 to 4/5/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 125171	Invoice #: 339325		549.00
Invoice Description:	BOOTS				
001-175-507	EQUIPMENT/SMALL			549.00	
Purchase Order #:	0	Voucher #: 125425	Invoice #: 338773		549.00
Invoice Description:	BOOTS				
001-175-507	EQUIPMENT/SMALL			549.00	
*****	04/05/2023	8225 SUNGIRL FITNESS, INC.	Check	No	270.00
Purchase Order #:	0	Voucher #: 125348	Invoice #: 230310		150.00
Invoice Description:	REV-X				
001-325-612	PROFESSIONAL FEES			150.00	
Purchase Order #:	0	Voucher #: 125364	Invoice #: 230317		120.00
Invoice Description:	REV-X				
001-325-612	PROFESSIONAL FEES			120.00	
*****	04/05/2023	6107 SUNSOUTH, LLC	Check	No	1,623.15
Purchase Order #:	0	Voucher #: 125172	Invoice #: 4510375		567.46
Invoice Description:	#725 BELT/ PULLEY				
001-200-618	RPR/MAINT EQUIPMENT			567.46	
Purchase Order #:	0	Voucher #: 125173	Invoice #: 4510379		249.71
Invoice Description:	#1259 STARTER MOTOR				
404-677-618	RPR/MAINT EQUIPMENT			249.71	
Purchase Order #:	0	Voucher #: 125329	Invoice #: 4515720		138.58
Invoice Description:	#792,793,1259 HUB KITS/ BRNGS/ BRKS				
404-677-618	RPR/MAINT EQUIPMENT			138.58	
Purchase Order #:	0	Voucher #: 125646	Invoice #: 4511758		610.06
Invoice Description:	#7164 WNDOPN/ ISOLATOR				
001-410-618	RPR/MAINT EQUIPMENT			610.06	
Purchase Order #:	0	Voucher #: 125647	Invoice #: 4518089		57.34
Invoice Description:	#1259 LEVER/ CAP/ BS/ SNP RNG				
404-677-618	RPR/MAINT EQUIPMENT			57.34	
*****	04/05/2023	7885 SUPERIOR READY MIX, LLC	Check	No	538.75
Purchase Order #:	0	Voucher #: 125174	Invoice #: 15270		538.75
Invoice Description:	2.25 CY CONCRETE				
001-608-720	ROADWAYS/PAVING/RESURFACE			538.75	
*****	04/05/2023	7962 SWEAT TIRE OF FOLEY	Check	No	2,968.39
Purchase Order #:	0	Voucher #: 125175	Invoice #: 20898		1,022.91
Invoice Description:	#236 TIRES/ BLNC/ ALIGNMENT				
001-100-622	RPR/MAINT VEHICLES			1,022.91	
Purchase Order #:	0	Voucher #: 125648	Invoice #: 21132		96.63
Invoice Description:	#230 ALIGNMENT/ BULB				
001-100-622	RPR/MAINT VEHICLES			96.63	
Purchase Order #:	0	Voucher #: 125649	Invoice #: 21171		1,848.85
Invoice Description:	#806 TIRES/ BALL JOINTS/ SHOCKS				
001-300-622	RPR/MAINT VEHICLES			1,848.85	
*****	04/05/2023	2016 SWIFT SUPPLY, INC.	Check	No	869.08
Purchase Order #:	0	Voucher #: 125176	Invoice #: 824703		13.99
Invoice Description:	CAUTION TAPE				
001-210-516	SUPPLIES/OPERATING			13.99	
Purchase Order #:	0	Voucher #: 125330	Invoice #: 823988		412.08
Invoice Description:	SPLIT RAILS/ LINE POSTS				
001-210-620	RPR/MAINT GROUNDS			412.08	

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City Of Orange Beach

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 125331	Invoice #: 824363		42.07
Invoice Description: LUMBER					
001-410-650 AUDUBON				42.07	
Purchase Order #: 0		Voucher #: 125332	Invoice #: 824402		111.44
Invoice Description: SILT FENCE					
001-410-620 RPR/MAINT GROUNDS				111.44	
Purchase Order #: 0		Voucher #: 125333	Invoice #: 825526		289.50
Invoice Description: LUMBER/ CONCRETE MIX					
001-410-616 RPR/MAINT PLANT/BLDGS				289.50	
***** 04/05/2023	6120 SYMBOLARTS, LLC		Check	No	840.00
Purchase Order #: 0	Voucher #: 125650	Invoice #: 0456288			840.00
Invoice Description: SWAT PATCHES					
001-100-540 UNIFORMS				840.00	
***** 04/05/2023	3492 SYSCO GULF COAST INC		Check	No	981.89
Purchase Order #: 0	Voucher #: 125177	Invoice #: 374159959			981.89
Invoice Description: FRANKS/ BUNS/ CHIPS					
001-300-516 SUPPLIES/OPERATING				981.89	
***** 04/05/2023	6417 TELEFLEX LLC		Check	No	677.50
Purchase Order #: 0	Voucher #: 125178	Invoice #: 9506659880			677.50
Invoice Description: NEEDLE SET					
001-175-516 SUPPLIES/OPERATING				677.50	
***** 04/05/2023	8046 THE TINT GUY		Check	No	360.00
Purchase Order #: 0	Voucher #: 125651	Invoice #: 10032			360.00
Invoice Description: #221 TINT REMV/ INSTALL					
001-100-622 RPR/MAINT VEHICLES				360.00	
***** 04/05/2023	6592 THE UPS STORE #5864		Check	No	48.60
Purchase Order #: 0	Voucher #: 125179	Invoice #: 230228			48.60
Invoice Description: PKG SHIPPING					
001-100-605 COMMUNICATIONS				48.60	
***** 04/05/2023	3099 THOMPSON ENGINEERING		Check	No	3,836.00
Purchase Order #: 0	Voucher #: 125426	Invoice #: 230202157			3,836.00
Invoice Description: COB TO 2022-04 SPLEX BSBLL DUGOUTS					
001-609-721 SPORTSPLEX				3,836.00	
***** 04/05/2023	2035 THOMPSON TRACTOR CO.,INC.		Check	No	86.52
Purchase Order #: 0	Voucher #: 125180	Invoice #: SPI01247365			86.52
Invoice Description: #774 ARM REST/ SCRWS/ WSHRS					
404-677-618 RPR/MAINT EQUIPMENT				86.52	
* ***** 04/05/2023	6989 TOBIAS, VALI		Check	No	75.00
Purchase Order #: 0	Voucher #: 125652	Invoice #: 230311			75.00
Invoice Description: REIMB UNIFORM PANTS/ SHORTS					
001-200-540 UNIFORMS				75.00	
***** 04/05/2023	7092 TRACKER SYSTEMS INC		Check	No	1,081.51
Purchase Order #: 0	Voucher #: 125334	Invoice #: 268282			897.59
Invoice Description: TRACKING SFTWR					
001-410-605 COMMUNICATIONS				897.59	
Purchase Order #: 0	Voucher #: 125335	Invoice #: 268283			183.92
Invoice Description: TRACKING SFTWR					
001-410-605 COMMUNICATIONS				183.92	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/5/2023 to 4/5/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
*****	04/05/2023	6764 TRANS UNION LLC	Check	No	70.35	
Purchase Order #:	0	Voucher #: 125427	Invoice #: 02354393		70.35	
Invoice Description:	FEB 2023					
001-100-612	PROFESSIONAL FEES				70.35	
*****	04/05/2023	5068 ULINE SHIPPING SUPPLY	Check	No	1,197.72	
Purchase Order #:	0	Voucher #: 125428	Invoice #: 160757637		1,197.72	
Invoice Description:	TISSUE/ BAGS/ BBL BAGS					
430-682-516	SUPPLIES/OPERATING				1,197.72	
*****	04/05/2023	6717 U.S. DEPT OF TREASURY	Check	No	170.00	
Purchase Order #:	0	Voucher #: 125653	Invoice #: 032423-BARLOW		170.00	
Invoice Description:	WG160133332					
001-000-104	GARNISHMENT/SAVINGS				170.00	
*****	04/05/2023	6250 US FOODS INC	Check	No	1,961.31	
Purchase Order #:	0	Voucher #: 125183	Invoice #: 2471108		357.78	
Invoice Description:	INMATE CONCESSIONS					
001-110-516	SUPPLIES/OPERATING				357.78	
Purchase Order #:	0	Voucher #: 125184	Invoice #: 2510249		28.35	
Invoice Description:	INMATE CONCESSIONS					
001-110-516	SUPPLIES/OPERATING				28.35	
Purchase Order #:	0	Voucher #: 125185	Invoice #: 2452090		46.95	
Invoice Description:	INMATE CONCESSIONS					
001-110-516	SUPPLIES/OPERATING				46.95	
Purchase Order #:	0	Voucher #: 125336	Invoice #: 2715514		367.84	
Invoice Description:	INMATE CONCESSIONS					
001-110-516	SUPPLIES/OPERATING				367.84	
Purchase Order #:	0	Voucher #: 125337	Invoice #: 2715515		626.10	
Invoice Description:	INMATE CONCESSIONS					
001-110-516	SUPPLIES/OPERATING				626.10	
Purchase Order #:	0	Voucher #: 125654	Invoice #: 5401		534.29	
Invoice Description:	INMATE CONCESSIONS					
001-110-516	SUPPLIES/OPERATING				534.29	
*****	04/05/2023	2132 U.S. POST OFFICE	Check	No	332.00	
Purchase Order #:	0	Voucher #: 125655	Invoice #: 230321		332.00	
Invoice Description:	BOX 1159 1 YR					
001-020-605	COMMUNICATIONS				332.00	
*****	04/05/2023	4004 VAN SCOYOC ASSOCIATES	Check	No	6,007.77	
Purchase Order #:	0	Voucher #: 125656	Invoice #: 75105		6,007.77	
Invoice Description:	LOBBYIST					
001-001-612	PROFESSIONAL FEES				6,007.77	
*****	04/05/2023	6593 VC3, INC.	Check	No	2,899.00	
Purchase Order #:	0	Voucher #: 125657	Invoice #: 105306		2,899.00	
Invoice Description:	MAR 23 VIRTUAL SERVER BACKUP					
001-001-612	PROFESSIONAL FEES				2,899.00	
*****	04/05/2023	8079 VERENSICS	Check	No	750.00	
Purchase Order #:	0	Voucher #: 125658	Invoice #: 1206		750.00	
Invoice Description:	1 WK PASS ASS'MT SFTWR					
001-100-612	PROFESSIONAL FEES				750.00	
*	*****	04/05/2023	2250 VISUAL EFFECTS	Check	No	60.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 125659	Invoice #: 7656		60.00
Invoice Description:	EMBROIDERY				
001-110-540	UNIFORMS				60.00
*****	04/05/2023	2335 WALMART COMMUNITY	Check	No	868.85
Purchase Order #:	0	Voucher #: 125188	Invoice #: 04691		26.02
Invoice Description:	CANDY/ CUPS				
001-350-516	SUPPLIES/OPERATING				26.02
Purchase Order #:	0	Voucher #: 125189	Invoice #: 06633		189.65
Invoice Description:	EE CULINARY SUPPLIES				
001-350-516	SUPPLIES/OPERATING				189.65
Purchase Order #:	0	Voucher #: 125190	Invoice #: 09631		44.74
Invoice Description:	EE CULINARY SUPPLIES				
001-350-516	SUPPLIES/OPERATING				44.74
Purchase Order #:	0	Voucher #: 125338	Invoice #: 04567A		20.84
Invoice Description:	WILDLIFE FOOD				
001-410-516	SUPPLIES/OPERATING				20.84
Purchase Order #:	0	Voucher #: 125429	Invoice #: 04761		58.96
Invoice Description:	BTTLD WATER				
001-030-516	SUPPLIES/OPERATING				58.96
Purchase Order #:	0	Voucher #: 125430	Invoice #: 07493		181.41
Invoice Description:	EE CULINARY SUPPLIES				
001-350-516	SUPPLIES/OPERATING				181.41
Purchase Order #:	0	Voucher #: 125431	Invoice #: 08858		116.76
Invoice Description:	EE CULINARY SUPPLIES				
001-350-516	SUPPLIES/OPERATING				116.76
Purchase Order #:	0	Voucher #: 125660	Invoice #: 00166		18.97
Invoice Description:	WILDLIFE FOOD				
001-410-516	SUPPLIES/OPERATING				18.97
Purchase Order #:	0	Voucher #: 125661	Invoice #: 01427		56.78
Invoice Description:	WILDLIFE FOOD				
001-410-516	SUPPLIES/OPERATING				56.78
Purchase Order #:	0	Voucher #: 125662	Invoice #: 01570		20.94
Invoice Description:	BTLD WTR COUNCIL				
001-001-516	SUPPLIES/OPERATING				20.94
Purchase Order #:	0	Voucher #: 125663	Invoice #: 04301		133.78
Invoice Description:	CHALK/ PLSTC CUPS/ MOD PDG				
001-350-516	SUPPLIES/OPERATING				133.78
*****	04/05/2023	7933 WATERMARK DESIGN GROUP, LLC	Check	No	15,680.00
Purchase Order #:	0	Voucher #: 125191	Invoice #: 230202504		15,680.00
Invoice Description:	STN 1 ROOF REPL DESIGN				
001-601-737	CITYWIDE RENOVATIONS				15,680.00
*****	04/05/2023	3104 WATERS NURSERY	Check	No	262.50
Purchase Order #:	0	Voucher #: 125192	Invoice #: 26362		262.50
Invoice Description:	FLOWERS- ART CTR				
001-210-516	SUPPLIES/OPERATING				262.50
*****	04/05/2023	6673 WATKINS, CARMEN W	Check	No	240.00
Purchase Order #:	0	Voucher #: 125350	Invoice #: 230310		90.00
Invoice Description:	YOGA/ BALANCE, CORE, FLEX				
001-325-612	PROFESSIONAL FEES				90.00
Purchase Order #:	0	Voucher #: 125365	Invoice #: 230317		150.00
Invoice Description:	YOGA/ BALANCE, CORE FLEX				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/5/2023 to 4/5/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-325-612 PROFESSIONAL FEES			150.00
*****	04/05/2023	3080 WEST MARINE PRODUCTS INC	Check	No	147.84
	Purchase Order #: 0	Voucher #: 125339	Invoice #: 008199		120.47
	Invoice Description:	CLNR/ ALRM HLDR KIT/ ENG CUTOFF			
	001-100-622 RPR/MAINT VEHICLES				120.47
	Purchase Order #: 0	Voucher #: 125664	Invoice #: 004159		27.37
	Invoice Description:	#492 FLAG/ KEY-DECKFILL			
	001-175-507 EQUIPMENT/SMALL				27.37
*****	04/05/2023	2371 WEST PAYMENT CENTER	Check	No	1,695.89
	Purchase Order #: 0	Voucher #: 125432	Invoice #: 847931666		1,578.54
	Invoice Description:	MAR 23 SOFTWARE SUBSCRIPTION			
	001-001-612 PROFESSIONAL FEES				1,578.54
	Purchase Order #: 0	Voucher #: 125433	Invoice #: 848016504		117.35
	Invoice Description:	LIBRARY PLAN/ SBSCRPTN PRDCT CHRG			
	001-001-612 PROFESSIONAL FEES				117.35
*****	04/05/2023	2388 WILSON SPORTING GOODS	Check	No	214.64
	Purchase Order #: 0	Voucher #: 125665	Invoice #: 4541246432		214.64
	Invoice Description:	GOLF CLUB GRIPS			
	001-300-660 COST OF GOODS SOLD RETAIL				214.64
*****	04/05/2023	3763 WITMER ASSOCIATES INC.	Check	No	924.97
	Purchase Order #: 0	Voucher #: 125340	Invoice #: INV214656		924.97
	Invoice Description:	FLOTATN COLLAR/ STRCHR HARNESS			
	001-100-507 EQUIPMENT/SMALL				924.97
*****	04/05/2023	3955 WITTICHEN SUPPLY COMPANY	Check	No	288.04
	Purchase Order #: 0	Voucher #: 125434	Invoice #: S103536877.001		147.13
	Invoice Description:	STG BLDG TSTAT/ FITTINGS/ SWITCH			
	001-001-616 RPR/MAINT PLANT/BLDGS				147.13
	Purchase Order #: 0	Voucher #: 125666	Invoice #: S103541578.001		140.91
	Invoice Description:	GAUGE			
	001-200-516 SUPPLIES/OPERATING				140.91
*****	04/05/2023	5111 WKRG-TV	Check	No	1,024.18
	Purchase Order #: 0	Voucher #: 125341	Invoice #: 3887397-1		925.00
	Invoice Description:	2/01-2/28/23 FESTIVAL ADS			
	430-682-649 FESTIVALS EXPENSES				925.00
	Purchase Order #: 0	Voucher #: 125342	Invoice #: 3887462-1		99.18
	Invoice Description:	2/01-2/28/23 NEWS APP PREROLL			
	430-682-649 FESTIVALS EXPENSES				99.18
*****	04/05/2023	6191 XEROX CORPORATION	Check	No	6,766.57
	Purchase Order #: 0	Voucher #: 125435	Invoice #: 018297338		329.57
	Invoice Description:	1/25-2/21/23 COPIER			
	001-001-516 SUPPLIES/OPERATING				329.57
	Purchase Order #: 0	Voucher #: 125667	Invoice #: 018453774		6,437.00
	Invoice Description:	COPIER EH377515			
	001-350-507 EQUIPMENT/SMALL				6,437.00
Check Run 5764 Check Total					\$1,517,176.90
Check Run 5764 Update Only					\$0.00
Check Run 5764 Total					\$1,517,176.90

ACCOUNTS PAYABLE CHECK REGISTER

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Check Register for 4/5/2023 to 4/5/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 5775					
*	***** 04/05/2023	8027 TAYLOR, JILL	Check	No	60.00
	Purchase Order #: 0	Voucher #: 125349	Invoice #: 230310		60.00
	Invoice Description: YOGA/ BALANCE, CORE, FLEX				
	001-325-612	PROFESSIONAL FEES			60.00
Check Run 5775 Check Total					\$60.00
Check Run 5775 Update Only					\$0.00
Check Run 5775 Total					\$60.00
Check Run: 5776					
	***** 04/05/2023	451 T-MOBILE USA, INC.	Check	No	97.75
	Purchase Order #: 0	Voucher #: 125182	Invoice #: 230221		97.75
	Invoice Description: FEB 2023				
	001-100-605	COMMUNICATIONS			59.50
	001-001-605	COMMUNICATIONS			38.25
Check Run 5776 Check Total					\$97.75
Check Run 5776 Update Only					\$0.00
Check Run 5776 Total					\$97.75
Check Run: 5778					
	***** 04/05/2023	2245 VINYL SOLUTIONS	Check	No	5,334.69
	Purchase Order #: 0	Voucher #: 125186	Invoice #: EMT-12737		1,300.00
	Invoice Description: #227 WRAP RMV/ INSTALL				
	001-100-622	RPR/MAINT VEHICLES			1,300.00
	Purchase Order #: 230083	Voucher #: 125674	Invoice #: EMT-12794		4,034.69
	Invoice Description: HURRICANE STICKERS				
	001-020-612	PROFESSIONAL FEES			4,034.69
Check Run 5778 Check Total					\$5,334.69
Check Run 5778 Update Only					\$0.00
Check Run 5778 Total					\$5,334.69
Check Run: 5779					
	***** 04/05/2023	2250 VISUAL EFFECTS	Check	No	139.00
	Purchase Order #: 0	Voucher #: 125689	Invoice #: 7595		139.00
	Invoice Description: EMBROIDERY				
	001-100-540	UNIFORMS			139.00
Check Run 5779 Check Total					\$139.00
Check Run 5779 Update Only					\$0.00
Check Run 5779 Total					\$139.00
Check Run: 5782					
*	***** 04/05/2023	6107 SUNSOUTH, LLC	Check	No	1,000.00
	Purchase Order #: 0	Voucher #: 125812	Invoice #: 4515720A		1,000.00
	Invoice Description: SHORT PD CHK 157956				
	404-677-618	RPR/MAINT EQUIPMENT			1,000.00
Check Run 5782 Check Total					\$1,000.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run 5782 Update Only					\$0.00
Check Run 5782 Total					\$1,000.00
Description				Count	Amount (\$)
ACH				0	\$0.00
Bank of America				0	\$0.00
Check				201	\$1,523,808.34
Strategic Payment Services				0	\$0.00
Wells Fargo				0	\$0.00
Paymode X				0	\$0.00
Update Only				0	\$0.00
GRAND TOTAL				201	\$1,523,808.34

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)



STATE OF ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION

Confirmation Number: **20230329152525501**



Type License: **140 - SPECIAL EVENTS RETAIL**

State: \$150.00 County: \$233.00

Type License:

State: County:

Trade Name: **ALABAMA JAIL ASSOCIATION CONFERENCE**

Filing Fee: \$50.00

Applicant: **WHARF RESTAURANT GROUP LLC**

Transfer Fee:

Location Address: **4671 WHARF PARKWAY WEST ORANGE BEACH, AL 36561**

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

County: **BALDWIN** Tobacco sales: **NO**

Tobacco Vending Machines:

Product Type:

Type Ownership: **LLC**

Book, Page, or Document info: **533-079 DLL**

Do you sell Draft Beer?:

Date Incorporated: **10/25/2018** State incorporated: **AL**

County Incorporated:

Date of Authority:

Federal Tax ID: **83-2296547**

Alabama State Sales Tax ID: **R010197519**

Name:	Title:	Date and Place of Birth:	Residence Address:
LANE GILBERT 6831163 - AL	MEMBER	5/30/1969 VIRGINIA	18306 MILLWOOD DR GULF SHORES, AL 36542
VIRGINIA GILBERT 6862920 - AL	MEMBER	7/26/1974 CONNECTICUT	18306 MILLWOOD DR GULF SHORES, AL 36561

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

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

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

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

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

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

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

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

Contact Person: **IVEY MCLEAN**

Home Phone: **251-224-6510**

Business Phone: **251-224-6510**

Cell Phone:

Fax:

E-mail: **IVEY.MCLEAN33@GMAIL.COM**

PREVIOUS LICENSE INFORMATION:

Previous License Number(s)

Trade Name:

License 1:

Applicant:

License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230329152525501

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

Name of Property owner/lessor and phone number: **CITY OF ORANGE BEACH 251-981-6806**

What is lessors primary business? **STATE GOVERNMENT**

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

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

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

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

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

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

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

Building Dimensions Square Footage: **18500** Display Square Footage:

Building seating capacity: **250** Does Licensed premises include a patio area? **NO**

License Structure: **SINGLE STRUCTURE** License covers: **ENTIRE STRUCTURE**

Number of licenses in the vicinity: Nearest:

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

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

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

Name: Violation & Date: Arresting Agency: Disposition:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20230329152525501



Initial each

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Signature page

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

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

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

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

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

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

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

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

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

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

Applicant Name (print): Ivey McLean POA

Signature of Applicant: [Signature] POA

Notary Name (print): Rosemarie Moore

Notary Signature: [Signature]

Commission expires: 7/19/2025

Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230329152525501

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

Private Club

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

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

Has Agent verified membership applications for each member listed?

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

Agent's Initials:

For what purpose is the club organized?

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

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

Special Retail

Is it for 30 days or less?

More than 30 days?

Franchisee or Concessionaire of above?

Other valid responsible organization:

Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: 4/24/2023 Ending Date: 4/28/2023

Special terms and conditions for special event/special retail:

LICENSE IS VALID FOR 7 DAYS OR LESS. EVENT WILL BE HELD MONDAY, APRIL 24 THROUGH FRIDAY, APRIL 28, 2023. BEER, WINE, AND LIQUOR WILL BE SOLD. NO ALCOHOL IS ALLOWED TO LEAVE THE LICENSED PREMISE. NO TO-GO SALES OF ALCOHOL IS PERMITTED. THIS IS A NON-RENEWABLE LICENSE.

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

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations

Receipt Confirmation Page

Receipt Confirmation Number: **20230329152525501**

Application Payment Confirmation Number: **90924498**

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

License Payment Confirmation Number:

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

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 140 - SPECIAL EVENTS RETAIL

License Type 2:

License County: BALDWIN

Business Type: LLC

Trade Name: **ALABAMA JAIL ASSOCIATION CONFERENCE**

Applicant Name: **WHARF RESTAURANT GROUP LLC**

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

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

Contact Person: IVEY MCLEAN

Contact Home Phone: 251-224-6510

Contact Business Phone: 251-224-6510

Contact Fax:

Contact Cell Phone:

Contact Email Address:

Contact Web Address:

Contact Relationship to Applicant: POA



STATE OF ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION

Confirmation Number: **20230331135555609**



Type License: **140 - SPECIAL EVENTS RETAIL**

State: \$150.00 County: \$233.00

Type License:

State: County:

Trade Name: **NATIONAL ASSOCIATION OF COUNTY ENGINEERS CONFERENCE** Filing Fee: \$50.00

Applicant: **WHARF RESTAURANT GROUP LLC**

Transfer Fee:

Location Address: **4671 WHARF PARKWAY WEST ORANGE BEACH, AL 36561**

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

County: **BALDWIN** Tobacco sales: **NO**

Tobacco Vending Machines:

Product Type:

Type Ownership: **LLC**

Book, Page, or Document info: **533-079 DLL**

Do you sell Draft Beer?:

Date Incorporated: **10/25/2018** State incorporated: **AL**

County Incorporated:

Date of Authority:

Federal Tax ID: **83-2296547**

Alabama State Sales Tax ID: **R010197519**

Name:	Title:	Date and Place of Birth:	Residence Address:
VIRGINIA GILBERT 6862920 - AL	MEMBER	7/26/1974 CONNECTICUT	18306 MILLWOOD DR GULF SHORES, AL 36561
LANE GILBERT 6831163 - AL	MEMBER	5/30/1969 VIRGINIA	18306 MILLWOOD DR GULF SHORES, AL 36542

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

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

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

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

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

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

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

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

Contact Person: **IVEY MCLEAN**

Business Phone: **251-224-6510**

Fax:

Home Phone: **251-224-6510**

Cell Phone:

E-mail: **IVEY.MCLEAN33@GMAIL.COM**

PREVIOUS LICENSE INFORMATION:

Trade Name:

Applicant:

Previous License Number(s)

License 1:

License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230331135555609

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

Name of Property owner/lessor and phone number: **CITY OF ORANGE BEACH 251-981-6806**

What is lessors primary business? **STATE GOVERNMENT**

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

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

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

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

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

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

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

Building Dimensions Square Footage: **18500** Display Square Footage:

Building seating capacity: **250** Does Licensed premises include a patio area? **NO**

License Structure: **SINGLE STRUCTURE** License covers: **ENTIRE STRUCTURE**

Number of licenses in the vicinity: Nearest:

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

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

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

Name: Violation & Date: Arresting Agency: Disposition:



STATE OF ALABAMA

ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION

Confirmation Number: 2023033113555609



Initial each

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

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

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

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

XXX

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

XXX

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

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

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

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

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

Applicant Name (print):

Signature of Applicant:

Notary Name (print):

Notary Signature:

Commission expires:

Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230331135555609

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

Private Club

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

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

Has Agent verified membership applications for each member listed?

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

Agent's Initials:

For what purpose is the club organized?

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

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

Special Retail

Is it for 30 days or less?

More than 30 days?

Franchisee or Concessionaire of above?

Other valid responsible organization:

Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: 4/18/2023 Ending Date: 4/18/2023

Special terms and conditions for special event/special retail:

LICENSE IS VALID FOR 7 DAYS OR LESS. EVENT WILL BE HELD TUESDAY, APRIL 18, 2023. BEER, WINE, AND LIQUOR WILL BE SOLD. NO ALCOHOL IS ALLOWED TO LEAVE THE LICENSED PREMISE. NO TO-GO SALES OF ALCOHOL PERMITTED. THIS IS A NON-RENEWABLE LICENSE.

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

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations

Receipt Confirmation Page

Receipt Confirmation Number: **20230331135555609**

Application Payment Confirmation Number: **90970870**

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

License Payment Confirmation Number:

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

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 140 - SPECIAL EVENTS RETAIL

License Type 2:

License County: BALDWIN

Business Type: LLC

Trade Name: **NATIONAL ASSOCIATION OF COUNTY ENGINEERS CONFERENCE**

Applicant Name: **WHARF RESTAURANT GROUP LLC**

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

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

Contact Person: IVEY MCLEAN

Contact Home Phone: 251-224-6510

Contact Business Phone: 251-224-6510

Contact Fax:

Contact Cell Phone:

Contact Email Address:

Contact Web Address:

Contact Relationship to Applicant: POA



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230328100951539

Type License: 140 - SPECIAL EVENTS RETAIL State: \$150.00 County: \$233.00

Type License: State: County:

Trade Name: 2023 PINCHED TAILS CRAWFISH COOK OFF Filing Fee: \$50.00

Applicant: EVENT CONCESSIONS INC Transfer Fee:

Location Address: 23151 WHARF LANE ORANGE BEACH, AL 36561

Mailing Address: 355 HWY 361 PELHAM, AL 35124

County: BALDWIN Tobacco sales: NO Tobacco Vending Machines:

Product Type: Type Ownership: CORPORATION

Book, Page, or Document info: 187070

Do you sell Draft Beer?:

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

Date of Authority:

Federal Tax ID: 72-1362640

Alabama State Sales Tax ID: 5800 10705

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

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

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

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

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

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

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

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

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

Contact Person: MOLLIE DUCOTE

Business Phone: 251-583-8416

Fax:

Home Phone: 251-583-8416

Cell Phone:

E-mail: MOLLIEDUCOTE@YAHOO.COM

PREVIOUS LICENSE INFORMATION:

Trade Name:

Applicant:

Previous License Number(s)

License 1:

License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230328100951539

Initial each

☒

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

☒

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

☒

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

☒

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

☒

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

☒

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

☒

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

☒

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

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

☒

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

Applicant Name (print):

Mollie DeCote POA

Signature of Applicant:

Mollie DeCote

Notary Name (print):

Rosemarie Moore

Notary Signature:

Rosemarie Moore

Commission expires: 11/9/2025

Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION

Confirmation Number: 20230328100951539



Private Clubs / Special Retail / Special Events / Wine Festival or Wine Festival

Participants licenses ONLY

Private Club

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

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

Has Agent verified membership applications for each member listed?

Has at least 10% of members listed been confirmed and highlighted? Agent's Initials:

For what purpose is the club organized?

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

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

Special Retail

Is it for 30 days or less?

More than 30 days?

Franchisee or Concessionaire of above?

Other valid responsible organization:

Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: 5/6/2023 Ending Date: 5/6/2023

Special terms and conditions for special event/special retail:

LICENSE IS VALID FOR 7 DAYS OR LESS. EVENT WILL BE HELD ONLY ON SATURDAY, MAY 6, 2023. BEER, WINE, AND LIQUOR WILL BE SOLD. NO ALCOHOL IS ALLOWED TO LEAVE THE LICENSED PREMISE. NO TO-GO SALES OF ALCOHOL PERMITTED. THIS IS A NON-RENEWABLE LICENSE.

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

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations

License Covers: BARRICADED PARKING LOT

Receipt Confirmation Page

Receipt Confirmation Number: **20230328100951539**

Application Payment Confirmation Number: **90893110**

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

License Payment Confirmation Number:

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

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 140 - SPECIAL EVENTS RETAIL

License Type 2:

License County: BALDWIN

Business Type: CORPORATION

Trade Name: **2023 PINCHED TAILS CRAWFISH COOK OFF**

Applicant Name: **EVENT CONCESSIONS INC**

Location Address: 23151 WHARF LANE
ORANGE BEACH, AL 36561

Mailing Address: 355 HWY 361
PELHAM, AL 35124

Contact Person: MOLLIE DUCOTE

Contact Home Phone: 251-583-8416

Contact Business Phone: 251-583-8416

Contact Fax:

Contact Cell Phone:

Contact Email Address:

Contact Web Address:

Contact Relationship to Applicant: POA



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20230329092900598



Type License: 010 - LOUNGE RETAIL LIQUOR - CLASS I State: \$300.00 County: \$440.00
Type License: State: County:
Trade Name: HIGH TIDE DAIQUIRIS AND MIMOSAS Filing Fee: \$50.00
Applicant: HIGH TIDE DAIQUIRIS AND MIMOSAS LLC Transfer Fee:
Location Address: 24823 COMMERCIAL AVE UNIT 1 ORANGE BEACH, AL 36561
Mailing Address: 25195 WINDWARD PLACE ORANGE BEACH, AL 36561
County: BALDWIN Tobacco sales: NO Tobacco Vending Machines:
Product Type: Type Ownership: LLC
Book, Page, or Document info: 001-000-698 DLL
Do you sell Draft Beer?:
Date Incorporated: 2/2/2022 State incorporated: AL County Incorporated:
Date of Authority:
Federal Tax ID: 88-1026940 Alabama State Sales Tax ID: R011373751

Name:	Title:	Date and Place of Birth:	Residence Address:
LAURA GARRETT 10364965 - AL	MEMBER	3/13/1969 COLORADO	25195 WINDWARD PLACE ORANGE BEACH, AL 36561
CHRISTOPHER GARRETT 10364969 - AL	MEMBER	4/6/1970 GEORGIA	25195 WINDWARD PLACE ORANGE BEACH, AL 36561

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES
Does ABC have any actions pending against the current licensee? NO
Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO
Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO
Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES
Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO
Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO
Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: CHRISTOPHER GARRETT
Business Phone: 678-878-9204
Fax:

Home Phone: 678-878-9204
Cell Phone: *hightidedaiquiris@gmail.com*
E-mail: TARACOURT89@GMAIL.COM

PREVIOUS LICENSE INFORMATION:
Trade Name:
Applicant:

Previous License Number(s)
License 1:
License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20230329092900598



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

Name of Property owner/lessor and phone number: WHITE'S COMMERCIAL PROPERTIES 251-747-0085

What is lessors primary business? RETIRED

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

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

Does the premise have a fully equipped kitchen? NO

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

Does the establishment have restroom facilities? YES

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

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

Building Dimensions Square Footage: 1100 Display Square Footage:

Building seating capacity: 36 Does Licensed premises include a patio area? NO

License Structure: SHOPPING CENTER License covers: PORTION OF

Number of licenses in the vicinity: Nearest:

Nearest school: Nearest church: Nearest residence: 1 blocks

Location is within: CITY LIMITS Police protection: CITY

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

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



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20230329092900598



Initial each

CSG

CSG

CSG

X

X

X

CSG

CSG

CSG

Signature page

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

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

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

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

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

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

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

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

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

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

Applicant Name (print): Christopher Scott Garvelt

Signature of Applicant:

Notary Name (print): Rosemarie Moore

Notary Signature: Rosemarie Moore

Commission expires: 11/09/2025

Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:

Receipt Confirmation Page

Receipt Confirmation Number: **20230329092900598**

Application Payment Confirmation Number: **90914804**

Payment Summary	
Payment Item	Fee
Application Fee for License 010	\$50.00
Total Amount to be Charged	\$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
010 - LOUNGE RETAIL LIQUOR - CLASS I	\$440.00	\$300.00	\$740.00
			\$0.00
Total Amount to be Charged	\$440.00	\$300.00	\$740.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 010 - LOUNGE RETAIL LIQUOR - CLASS I

License Type 2:

License County: BALDWIN

Business Type: LLC

Trade Name: **HIGH TIDE DAIQUIRIS AND MIMOSAS**

Applicant Name: **HIGH TIDE DAIQUIRIS AND MIMOSAS LLC**

Location Address: 24823 COMMERCIAL AVE UNIT 1
ORANGE BEACH , AL 36561

Mailing Address: 25195 WINDWARD PLACE
ORANGE BEACH , AL 36561

Contact Person: CHRISTOPHER GARRETT

Contact Home Phone: 678-878-9204

Contact Business Phone: 678-878-9204

Contact Fax:

Contact Cell Phone:

Contact Email Address:

Contact Web Address:

Application Payment Receipt Confirmation Page

Receipt Confirmation Number: 20230329092900598

Application Payment Confirmation Number: 90914804

Payment Summary	
Payment Item	Fee
Application Fee for License 010	\$50.00
Total Amount to be Charged	\$50.00

Application Information

Application Type: APPLICATION

License Type 1: 010 - LOUNGE RETAIL LIQUOR - CLASS I

[Continue](#)

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

Version 2.9.0

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH
5020 ENGINEERING RESOURCE GROUP INCORPORATED
FOR CIVIL ENGINEERING AND OTHER SERVICES**

FINDINGS:

1. The City of Orange Beach and 5020 Engineering Resource Group Incorporated have reached an agreement (attached Exhibit A) whereby 5020 Engineering Resource Group Incorporated will provide civil engineering and other services for the City of Orange Beach.
2. The Agreement authorizes work to be assigned by one or more task orders approved from time to time by the City Council.
3. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
4. The term of this agreement shall be for twenty-four (24) months from the date of adoption by the Orange Beach City Council.

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 5020 Engineering Resource Group Incorporated 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 4th DAY OF APRIL, 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 April 4, 2023.

City Clerk

PROFESSIONAL SERVICES CONTRACT

THIS PROFESSIONAL SERVICES CONTRACT (hereinafter "Agreement") is made and entered into by and between the City of Orange Beach, an Alabama Municipal Corporation (hereinafter "City"), and 5020 Engineering Resource Group Incorporated (hereinafter "Contractor"), as follows:

WHEREAS, Contractor is engaged in the business of providing civil engineering, land surveying, and construction management services;

WHEREAS, City desires to engage Contractor to provide said services upon the following terms and conditions;

NOW THEREFORE,

WITNESSETH:

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

I. SERVICES TO BE PERFORMED

Contractor agrees to perform civil engineering, land surveying, and construction management services, and to represent the City as requested as their Consultant on a variety of assigned projects. Each project will be assigned to Contractor in the form of a written Task Order describing the scope of work. A copy of this Agreement shall be attached to each Task Order.

Contractor agrees to perform services that may include, but not be limited to: land surveying – boundary, topographic, as-built, hydrographic, ALTA/ACSM land title, route, and/or construction layout/staking; civil engineering – civil site plans, grading/drainage plans, utility design/plans, roadway design/plans, CE&I and cost estimating; construction management; and project management, as required by the City, and other services as requested.

II. COMPENSATION

Fees for work completed and reimbursable expenses will be invoiced to the City on a monthly basis, based on the following hourly rate schedule.

Principal:	\$195
Senior Tech:	\$85
Designer:	\$170
Admin:	\$70
Subcontracting:	Cost plus 15%
Direct Expenses:	Cost plus 15%
Mileage:	Std. Gov Rate

III. TERM OF AGREEMENT

Unless terminated earlier in accordance with the termination provisions of this Agreement, the term of this Agreement shall commence upon its adoption by the Orange Beach City Council and shall continue thereafter for twenty-four (24) months.

IV. GENERAL PROVISIONS

- A. Contractor agrees to permit at all reasonable times and places an audit of its books and records by City's duly authorized representatives.

- B. Notwithstanding any of the provisions of this Agreement, it is agreed that City has no financial interest in the business of Contractor and shall not be liable for any debts or obligations incurred by Contractor, nor shall City be deemed or construed to be a partner, joint venture or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor, nor shall Contractor at any time or times use the name or credit of City in purchasing or attempting to purchase any car, equipment, supplies or other thing or things whatsoever.
- C. Contractor shall act as a representative of the City. Contractor shall have no authority to obligate the City in any way whatsoever. In the performance of his duties, the Contractor shall be deemed an independent contractor.
- D. Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which such consent shall be granted or denied solely at City's discretion.
- E. Contractor hereby agrees to comply strictly with all ordinances of the City of Orange Beach, Alabama, and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement.
- F. Contractor agrees that upon the violation of any of the covenants and agreements herein contained, on account of any act or omission or commission of Contractor, City may, at its option, terminate and cancel this Agreement.
- G. Contractor agrees that it will comply with Title 6 of the Civil Rights Act of 1964 which provides that no person will be excluded from participation in, or be denied benefits of, or otherwise be subjected to discrimination on the grounds of race, sex, color, national origin, or disability, in connection with federally funded programs.
- H. City may terminate this Agreement with or without cause at any time by giving written notice to Contractor of such termination (herein called a "Notice of Termination"), specifying the effective date thereof not less than thirty (30) calendar days before the effective date of the termination. Contractor shall have the right to terminate this Agreement by giving City written notice and remaining in service for a sufficient time to allow City to seek a suitable replacement. Should Contractor be terminated pursuant to the terms of this subpart, then this Agreement shall terminate on the last day of Contractor's current month of employment and City shall not be liable for any compensation beyond that date.
- I. Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees whole and harmless from all costs, liabilities and claims for damages of any kind arising in any way out of the negligent acts, errors or omissions of the contractor in performance of this Agreement and/or the activities of the Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising from Contractor's activities under this Agreement, Contractor agrees to indemnify and hold the City harmless from all costs, including attorneys' fees and expenses, associated with same. This indemnification extends only to third party claims and actions filed against the City as a result of any negligent actions by the Contractor under this Agreement. This duty shall survive the termination of this contract.
- J. All notices of cancellation, requests, demands, or other communications shall be in writing and duly delivered to the following address for City at:

Renee Eberly, City Clerk
P.O. Box 458
Orange Beach, Alabama 36561

Copy to: City Attorney

And to Contractor at:

5020 Engineering Resource Group
2200 E. Bay Dr. Apt. 79
Daphne, Alabama 36526

- K. This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings, or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.
- L. Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by authorized representatives of the party against whom enforcement is sought.
- M. The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the enforceability of the remainder of this Agreement unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire agreement with respect to any party.
- N. This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement shall be Baldwin County, Alabama.
- O. Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement.

V. INSURANCE

For the term of this Agreement, the Contractor shall acquire and maintain in full force and effect the following liability and comprehensive insurance issued by a company licensed and qualified to do business in the State of Alabama, which such insurance shall name the City of Orange Beach as an additional insured, and shall attach to this contract, as proof thereof, a certificate of insurance issued by an agent licensed and qualified to do business in the State of Alabama:

Worker's Compensation – as required by State of Alabama law

General Liability Insurance – public liability including premises, products, complete operations and automobile comprehensive and liability, including owned, non-owned, and hired vehicles.

Either:

- (1) Bodily injury liability
 - \$250,000 each person
 - \$500,000 each occurrence
- Property damage liability
 - \$100,000 each occurrence

Or,

- (2) Bodily injury and property damage combined
 - \$500,000 per occurrence

Professional Errors and Omissions – coverage limits of \$3,000,000 each claim and policy aggregate, an extended discovery period to apply for at least two (2) years after work is accepted by the City of Orange Beach, and a deductible not to exceed \$10,000 for which the Contractor will remain solely responsible.

If the certificate of insurance referenced in this Agreement does not evidence insurance of owned vehicles, said certificate and this sentence shall evidence the Contractor’s covenant that it does not own any vehicles and that it will not purchase or obtain any vehicles during the term of this Agreement.

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

VI. CONFIDENTIALITY

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

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this the _____ day of _____, 20____.

CITY OF ORANGE BEACH, A Municipal Corporation

By: _____
Mayor Tony Kennon

ATTEST:

City Clerk

CONTRACTOR:

5020 Engineering Resource Group Incorporated

By: _____
Wade Burcham, PE, LEED AP BD+C

Its: Principal

STATE OF ALABAMA
COUNTY OF BALDWIN

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

Given under my hand and seal this the _____ day of _____, 2023.

(SEAL)

Notary Public
State of Alabama At-Large
My Commission Expires: _____

STATE OF ALABAMA
COUNTY OF _____

I, the undersigned Notary Public, in and for said county in said state, hereby certify that Wade Burcham, whose name as Principal of 5020 Engineering Resource Group Incorporated, an Alabama corporation, is signed to the foregoing agreement, and who is known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing agreement, he as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

Given under my hand and seal this the _____ day of _____, 2023.

(SEAL)

Notary Public
State of Alabama At-Large
My Commission Expires: _____

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH
THE UNIVERSITY OF ALABAMA FOR CONSULTATION SERVICES BY THE
CITY OF ORANGE BEACH'S COASTAL RESOURCES DIRECTOR**

FINDINGS:

1. The University of Alabama is in the process of developing a plan to create new outdoor trails.
2. The City of Orange Beach employs a Coastal Resources Director, who is knowledgeable and experienced in the construction of outdoor trails.
3. The City of Orange Beach and The University of Alabama have reached an agreement (attached Exhibit A) whereby The City of Orange Beach authorizes their Coastal Resources Director to provide consultation and advisory support to the University of Alabama's Center for Economic Development in regards to the creation of new outdoor trails.
4. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and The University 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 4th DAY OF APRIL, 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 April 4, 2023.

City Clerk

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into by and between the City of Orange Beach, a Class 8 Alabama municipal corporation (hereinafter the "City") and The University of Alabama, a public corporation and constitutional instrumentality of the State of Alabama, by and through The University of Alabama, Tuscaloosa, Alabama (hereinafter the "University"), as follows:

1. Statement of Work.

By entering into this Agreement, the Contractor agrees to allow its Coastal Resources Director to perform the scope of services as outlined in the Statement of Work attached hereto as Attachment 1.

2. Payment for Work.

The University will pay the Contractor for the Work performed, based on the fee schedule detailed herein. The total fee for services performed under this agreement shall not exceed \$25,000 without the written agreement of the parties.

Payment Rate will be \$60.54 per hour, plus reimbursement of reasonable travel expenses, including food, lodging and mileage at the current rate established by the IRS.

3. Payment Schedule.

Payments will be made to the Contractor on a monthly basis over the course of the Period of Performance and shall be made within (30) days of receipt of invoice or installment date as indicated in paragraph 2 above, unless contested by the University.

4. Period of Performance.

This Agreement shall be effective on April 4, 2023 and shall expire (12) months thereafter, except by written agreement of the parties.

5. Notices.

Any notices required by this Agreement shall be in writing and shall be delivered by hand, facsimile, or by United States mail, postage prepaid to:

The City of Orange Beach
Attn: City Clerk; w/Copy to City Attorney
4099 Orange Beach Boulevard
Post Office Box 458
Orange Beach, Alabama 36561

The Board of Trustees of the University of Alabama
Office of Procurement Services
Contract Management
1500 Flint River Drive
Tuscaloosa, Alabama 35404

6. Entire Agreement.

This Agreement supersedes all prior agreements, written or oral, between Contractor and the University and will constitute the entire Agreement and understanding between the parties with respect to the subject matter hereof. The Agreement and each of its provisions will be binding

upon the parties and may not be waived, modified, amended or altered except by a writing signed by the University and the Contractor.

THE CITY OF ORANGE BEACH, A CLASS 8
ALABAMA MUNICIPALITY

By: Tony Kennon, Mayor

Date: _____

ATTEST:

City Clerk

THE BOARD OF TRUSTEES OF
THE UNIVERSITY OF ALABAMA

By: _____

Title: _____

Date: _____

ATTACHMENT 1 - STATEMENT OF WORK

The Contractor's Coastal Resources Director will provide the following consultation and advisory support to the University's Center for Economic Development:

- Technical guidance on trail design, construction, and operation, given environmental and geotechnical assessments.
- Site evaluation and selection.
- Material selection.
- Construction approach.
- Inspection and maintenance.
- Guidance on materials sourcing.
- Guidance on local trail contractors.
- Inspection of trail construction progress and completion.

RESOLUTION NO. 23-xxx

**A RESOLUTION DECLARING A VEHICLE
OWNED BY THE CITY OF ORANGE BEACH AS SURPLUS AND UNNEEDED
AND AUTHORIZING THE DONATION OF SAID PROPERTY
TO THE TOWN OF REPTON, ALABAMA**

FINDINGS:

1. That the following personal property owned by the City of Orange Beach, Alabama, is no longer needed for public or municipal purposes:

DEPARTMENT	ITEM DESCRIPTION	QTY	NOTES
POLICE	2006 CHEVROLET TAHOE 4WD (#268)	1	VIN 1GNEK13Z86R145976, 162,199 MILES

2. Section 11-43-56 of the Code of Alabama of 1975 authorizes the municipal governing body to dispose of unneeded personal property.
3. The City of Orange Beach has received a request from the Town of Repton, Alabama, for assistance.
4. Orange Beach City Council has determined that donating surplus vehicles and/or equipment to neighboring municipalities in need serves a public purpose.

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

1. That the aforementioned personal property owned by the City of Orange Beach, Alabama, is not needed for public or municipal purposes;
2. That the Mayor and City Clerk are hereby authorized and directed to execute the documents necessary to donate and convey surplus items, as described above, to the Town of Repton, Alabama, on behalf of the City of Orange Beach; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF APRIL, 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 April 4, 2023.

City Clerk

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
RECORDER SERVER FOR THE POLICE DEPARTMENT DISPATCH
THROUGH GENERAL SERVICES ADMINISTRATION (GSA)
IN THE AMOUNT OF \$73,725.50**

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of a Recorder Server for the Police Department Dispatch from Applied Digital Solutions, Inc., who holds a current and active contract with General Services Administration (GSA), approved by the State of Alabama and the Public Examiners Office, in an amount not to exceed \$73,725.50;
2. That the Mayor is hereby authorized to approve payment to Applied Digital Solutions, Inc., in the amount of \$73,725.50 for a Recorder Server, per Quote No. AAAQ1764 dated March 13, 2023;
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 4th DAY OF APRIL, 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 April 4, 2023.

City Clerk

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
BODY ARMOR RIFLE PLATES FOR THE POLICE DEPARTMENT
THROUGH STATE BID IN THE AMOUNT OF \$35,850**

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 Body Armor Rifle Plates for the Police Department Dispatch from Walter Craig, LLC, doing business as The Sportsmans Headquarters, through Alabama State Bid in an amount not to exceed \$35,850;
2. That the Mayor is hereby authorized to approve payment to Walter Craig, LLC, doing business as The Sportsmans Headquarters, in the amount of \$35,850 for 120 Body Armor Rifle Plates, per Quote No. CC00416 dated March 3, 2023;
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 4th DAY OF APRIL, 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 April 4, 2023.

City Clerk

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
IN-CAR CAMERA SYSTEMS FOR THE POLICE DEPARTMENT
THROUGH STATE BID IN THE AMOUNT OF \$656,042**

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 WatchGuard Video In-Car Camera Systems for the Police Department from Motorola Solutions, Inc., through Alabama State Bid in an amount not to exceed \$656,042;
2. That the Mayor is hereby authorized to approve payment to Motorola Solutions, Inc., in the amount of \$656,042.00 for WatchGuard Video In-Car Camera Systems, per Quote No. 1791854 dated February 6, 2023;
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 4th DAY OF APRIL, 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 April 4, 2023.

City Clerk

RESOLUTION NO. 23-xxx

**A RESOLUTION AWARDDING THE BID FOR
TWO PERSONAL WATERCRAFTS WITH DOUBLE TRAILER
FOR THE FIRE DEPARTMENT TO
CHAVES BROTHERS MANAGEMENT, LLC
IN THE AMOUNT OF \$34,699.99**

FINDINGS:

1. Bids for Two Personal Watercrafts with a Double Trailer for the Fire Department were received and opened on March 30, 2023.
2. The Fire Department has recommended award to the lowest bid meeting specifications from Chaves Brothers Management, LLC.
3. City Council finds that the lowest responsible bid was submitted by Chaves Brothers Management, LLC, in the amount of \$34,699.99.

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

1. That the bid for Two Personal Watercrafts for the Fire Department, as specified by the bid documents, is awarded to Chaves Brothers Management, LLC, in the amount of \$34,699.99;
2. That the Mayor is hereby authorized to approve payment to Chaves Brothers Management, LLC, in the amount of \$34,699.99 for Two (2) 2022 Kawasaki Jet Ski STX 160s and a Double Trailer, as specified by the bid documents.
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF APRIL, 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 April 4, 2023.

City Clerk

BID TABULATION SHEET

Project Name: **TWO PERSONAL WATERCRAFT W/ TRAILER (FIRE RESCUE)**
Requisition No. **2023-0330**

Bid Date: **March 30, 2023**
Bid Opening Time: **10:00 AM**

Bidder's Name	Chaves Brothers Management	Gulf Shores Power Sports	Phoenix Contracting			
City, State	Boca Raton, FL	Gulf Shores, AL	Ruskin, FL			
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits	✓	✓	✓			
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes	2023 Kawasaki Jet Ski STX 160	2023 Yamaha VX Cruiser	2022 Kawasaki Ultra LX			
Bid Amount TOTAL	\$34,699.99	\$35,341.00	\$49,993.00			

OPENED BY: 

TABULATED BY: 

WITNESS BY: 

RESOLUTION NO. 23-xxx

**A RESOLUTION AWARDDING THE BID FOR
TWO UTVS FOR THE FIRE DEPARTMENT TO
GULF SHORES POWER SPORTS, INC.
IN THE AMOUNT OF \$50,674**

FINDINGS:

1. Bids for Two UTVs for the Fire Department were received and opened on March 30, 2023.
2. The Fire Department has recommended award to the lowest bid meeting specifications from Gulf Shores Power Sports, Inc.
3. City Council finds that the lowest responsible bid was submitted by Gulf Shores Power Sports, Inc., in the amount of \$50,674.

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

1. That the bid for Two UTVs for the Fire Department, as specified by the bid documents, is awarded to Gulf Shores Power Sports, Inc., in the amount of \$50,674.00;
2. That the Mayor is hereby authorized to approve payment to Gulf Shores Power Sports, Inc., in the amount of \$25,337.00 each for Two (2) 2022 Honda Pioneer 1000-5 UTVs with accessories, as specified by the bid documents, for a total of \$50,674.00.
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF APRIL, 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 April 4, 2023.

City Clerk

BID TABULATION SHEET

Project Name: **TWO UTVS (FIRE RESCUE)**
 Requisition No. **2023-0331**

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

Bidder's Name	Gulf Shores Power Sports					
City, State	Gulf Shores, AL					
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits	✓					
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes						
Bid Amount TOTAL	\$50,674.00					

OPENED BY: 

TABULATED BY: 

WITNESS BY: 

RESOLUTION NO. 23-xxx

**A RESOLUTION AWARDING THE BID FOR
SWAT BALLISTIC HELMETS FOR THE POLICE DEPARTMENT TO
BLAISING FIRE AND WATER, INC., IN THE AMOUNT OF \$22,500
AND PER UNIT PRICING FOR A MAXIMUM OF THREE YEARS**

FINDINGS:

1. Bids for SWAT Ballistic Helmets for the Police Department were received and opened on March 30, 2023.
2. The Police Department has recommended award to the lowest bid meeting specifications from Blaising Fire and Water, Inc.
3. City Council finds that the lowest responsible bid was submitted by Blaising Fire and Water, Inc., in the amount of \$22,500.
4. City Council also finds it in the best interest of the City of Orange Beach to award the bid per unit pricing as per the bid response dated March 30, 2023, submitted by Blaising Fire and Water, Inc.
5. 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 SWAT Ballistic Helmets, as specified by the bid documents, is awarded to Blaising Fire and Water, Inc.;
2. That the Mayor is hereby authorized to approve payment to Blaising Fire and Water, Inc., in the amount of \$22,500.00 for eighteen (18) SWAT Ballistic Helmets, as specified by the bid documents;
3. That the City Council also awards a unit price purchasing agreement of \$1,250.00 for each additional SWAT Ballistic Helmet per the bid response dated March 30, 2023, submitted by Blaising Fire and Water, Inc., which shall auto-renew for two (2) additional one-year terms for a maximum total of three (3) years with a final expiration date of April 4, 2026;
4. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
5. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF APRIL, 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 April 4, 2023.

City Clerk

BID TABULATION SHEET

Project Name: **SWAT BALLISTIC HELMETS (POLICE)**
 Requisition No. **2023-0332**

Bid Date: **March 30, 2023**
 Bid Opening Time: **11:00 AM**

Bidder's Name	Blaising Fire + Water	Technology International				
City, State	Pelham, AL	Lake Mary, FL				
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits	✓	✓				
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes						
Bid Amount TOTAL	\$ 22,500.00	\$ 26,316.00				

OPENED BY:

TABULATED BY:

WITNESS BY:

[Handwritten signatures]

RESOLUTION NO. 23-xxx

**A RESOLUTION AWARDING THE BID FOR
SWAT COMMUNICATION HEADSETS FOR THE POLICE DEPARTMENT TO
GULF STATES DISTRIBUTORS, INC., IN THE AMOUNT OF \$25,650
AND PER UNIT PRICING FOR A MAXIMUM OF THREE YEARS**

FINDINGS:

1. Bids for SWAT Communication Headsets for the Police Department were received and opened on March 30, 2023.
2. The Police Department has recommended award to the lowest bid meeting specifications from Gulf States Distributors, Inc. A lower bid was submitted by Howard Industries, Inc., doing business as Howard Technology Solutions, but the product submitted did not meet specifications.
3. City Council finds that the lowest responsible bid was submitted by Gulf States Distributors, Inc., in the amount of \$25,650.
4. City Council also finds it in the best interest of the City of Orange Beach to award the bid per unit pricing as per the bid response dated March 30, 2023, submitted by Gulf States Distributors, Inc.
5. 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 SWAT Communication Headsets, as specified by the bid documents, is awarded to Gulf States Distributors, Inc.;
2. That the Mayor is hereby authorized to approve payment to Gulf States Distributors, Inc., in the amount of \$25,650.00 for eighteen (18) SWAT Communication Headsets, as specified by the bid documents;
3. That the City Council also awards a unit price purchasing agreement of \$1,425.00 for each additional SWAT Communication Headset per the bid response dated March 30, 2023, submitted by Gulf States Distributors, Inc., which shall auto-renew for two (2) additional one-year terms for a maximum total of three (3) years with a final expiration date of April 4, 2026;
4. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
5. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF APRIL, 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 April 4, 2023.

City Clerk

BID TABULATION SHEET

Project Name: **SWAT COMMUNICATION HEADSETS (POLICE)**
 Requisition No. **2023-0333**

Bid Date: **March 30, 2023**
 Bid Opening Time: **11:00 AM**

Bidder's Name	Gulf States Distributors	Howard Technology Solutions				
City, State	Montgomery, AL	Laurel, MS				
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits	✓	✓				
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes						
Bid Amount TOTAL	\$25,650.00	\$10,098.00				

OPENED BY:

TABULATED BY:

WITNESS BY:

[Signature]
[Signature]
G. Taylor Robin

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
KNUCKLEBOOM TRUCK FOR THE PUBLIC WORKS DEPARTMENT
THROUGH SOURCEWELL IN THE AMOUNT OF \$227,211.47**

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of a Knuckleboom Truck for the Refuse Division of the Public Works Department through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the amount of \$227,211.47;
2. That the Mayor is hereby authorized to approve payment to Ingram Equipment Company, LLC, in the amount of \$227,211.47 for One (1) New 2024 Freightliner M2 Pac Mac Knuckleboom Truck;
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 4th DAY OF APRIL, 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 April 4, 2023.

City Clerk

**Ingram Equipment Company**

11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
8559 Bellingrath Road 1311 Industrial Park Road
Theodore, AL 36582 Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

Ship To: CITY OF ORANGE BEACH
4099 ORANGE BEACH BLVD
ORANGE BEACH, AL 36561-3495

Invoice To: CITY OF ORANGE BEACH
P.O. BOX 458
ORANGE BEACH AL 36561

Branch		
01 - PELHAM		
Date	Time	Page
03/07/2023	8:15:55 (O)	1
Account No	Phone No	Est No 01
ORANG001		Q00162
Ship Via		Purchase Order
Tax ID No		
STEPHEN CHURCHARD		Salesperson SC

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 04/05/2023 Amount

PAC-MAC KBF-20H-HJ W/1825 HARDOX KNUCKLEBOOM ON
FREIGHTLINER
10' BOOM WITH EXTEND TIP
6' TIP BOOM WITH 4' EXTEND
H-STYLE OUTRIGGERS
HOT SHIFT PTO
HYDRAULIC JOYSTICK CONTROLS
STROBE LIGHT ON PIVOT
BOOM UP ALARM
OIL COOLER
18', 25CY HARDOX BODY
BARN DOORS
MID BODY TURNS
REAR POST CORNER STROBES
SPRING ASSIST TARP (Armless Window Shade)
GRAPPLE HOOK FOR TARP
7" REAR VISION CAMERA
TOOL BOX 18X18X48
PAINT: WHITE LOADER & BODY

2024 FREIGHTLINER M2+
5YR/150K MILE ENGINE & AT WARRANTY
5YR/UNLIM. MILE TRANSMISSION WARRANTY
PAINT: WHITE

Sale Total: 226191.47

Miscellaneous Charges/Credits
=====

FREIGHT CHARGE Qty: 1

Miscellaneous Charges/Credits Total: 1020.00

Subtotal: 227211.47

Quote Total: 227211.47

Authorization: _____

Thank You For Your Business!

**Ingram Equipment Company**

11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
8559 Bellingrath Road 1311 Industrial Park Road
Theodore, AL 36582 Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

Ship To: CITY OF ORANGE BEACH
4099 ORANGE BEACH BLVD
ORANGE BEACH, AL 36561-3495

Invoice To: CITY OF ORANGE BEACH
P.O. BOX 458
ORANGE BEACH AL 36561

Branch 01 - PELHAM		
Date 03/07/2023	Time 8:15:55 (O)	Page 2
Account No ORANG001	Phone No	Est No 01 Q00162
Ship Via		Purchase Order
Tax ID No		
STEPHEN CHURCHARD		Salesperson SC

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 04/05/2023 Amount

**This Unit May Be Subject to Manufacturer Surcharges
After Issuance of Purchase Order.**
Chassis Subject to Prior Sale
SOURCEWELL CONTRACT 060920-NAF
***THANK YOU FOR YOUR BUSINESS, IT IS GREATLY
APPRECIATED.***

Thank You For Your Business!

ORDINANCE NO. 2023-xxxx

**AN ORDINANCE AMENDING CHAPTER 2, ARTICLE IV, SECTION 2-182 OF THE
CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA
ENTITLED, "AUTHORITY AND POWERS OF HEADS"
TO AUTHORIZE DEPARTMENT HEADS TO SET CERTAIN FEES**

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

1. That Chapter 2, Article IV, Section 2-182 of the Code of Ordinances for the City of Orange Beach is hereby amended to add subparagraph (14) and to read as follows:

Chapter 2 - ADMINISTRATION

ARTICLE IV. - DEPARTMENTS

Sec. 2-182. - Authority and powers of heads.

The heads of the various departments of the city shall serve as the managers and administrators of their respective departments, and shall, in accordance with the policies set out by the council, as administered by the mayor and in accordance with all applicable state laws and municipal ordinances be empowered to:

- (1) Issue and enforce such rules and regulations, policies and procedures as they deem necessary for the proper and efficient operation of their department;
- (2) Establish and abolish such divisions, bureaus, sections, assignments, personnel, classifications and ranks as they determine necessary within their departments;
- (3) Interview, select, train and promote employees, setting and adjusting their rates of pay and work hours in accordance with city personnel policies;
- (4) Develop, complete and maintain such records as necessary for the supervision, control and appraisal of the productivity and efficiency of employees under their control;
- (5) Handle grievances and discipline in accordance with city personnel policies and procedures to be used to meet department goals and objectives;
- (6) Apportion work among employees in the manner the department head determines to be most appropriate for the efficient operation of the department;
- (7) Develop an annual proposed budget for presentation to the city council within the confines of the approved budget and with the guidance and direction of the policies of the city council;
- (8) Determine the types and quantities of materials, supplies, equipment, vehicles and services to be purchased by the departments;
- (9) Approve for the department expenditures for such materials, supplies, equipment and vehicles in accordance with the city's purchasing procedures;
- (10) Control and assign for use any and all materials, supplies, equipment and vehicles assigned to their departments;
- (11) Provide for the safety of all personnel and property assigned to their departments with the guidance and direction of the policies of the city council and under the general supervision of the mayor in administering those policies, but within the confines of the budget

provided;

- (12) Determine the types and levels of service and programs provided by the department;
 - (13) Carry out those duties and responsibilities imposed upon the department or its head by policies adopted by the city council.
 - (14) Establish fees for their department's programs and facility rentals, subject to the approval of the Finance Director and the City Administrator, not to exceed the actual expenses incurred by the City for the program or as a result of the facility rental.
2. All ordinances, resolutions or parts in conflict with this ordinance, to the extent of such conflict, are repealed.
 3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 4th DAY OF APRIL, 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 AMENDING CHAPTER 42, ARTICLE II, DIVISION 2, SECTION 42-41
OF THE CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA
TO ENSURE ADA COMPLIANCE IN CONSTRUCTION OF CONDOMINIUMS**

FINDINGS:

1. There is a need for Handicapped Accessible Type A dwelling units or sleeping units to be made available for purchase in newly constructed Residential Group R-2 developments.
2. The International Building Code (2018 edition) provides for defined numbers of Type A and Type B units in each new Residential Group R-2 development.
3. To modify a condominium (Residential Group R-2) from Type A to Type B after finalizing a multistory condominium (Residential Group R-2) development is extremely costly and logistically difficult.
4. Often a pre-construction buyer wants a unit modified to Type B instead of Type A prior to closing on the sale of the unit.
5. The City Council hereby finds that alteration from Type A to Type B after condo units are sold to final owners but requiring same to remain or remediate to Type A before being offered to sale to the general public protects the rights of homeowners and disabled persons alike.

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

1. That Chapter 42, Article II, Division 2, Section 42-41 of the Code of Ordinances for the City of Orange Beach is hereby amended to add the following language to subsection (a):

Section 1107.6.2.2.1 Exceptions Insert: “3. Prospective Owners purchasing a Unit designated during the design and review to be a Type A Unit may submit a signed statement indicating their desire to alter their Type A Unit to Type B standards. With consent of the developer, the Unit may be constructed or altered to Type B standards. If the sale of the subject property/Unit does not close, the designated Unit must be retrofitted or built to Type A standards prior to Developer/Owner again offering the Unit for sale to the public.”
2. All ordinances, resolutions or parts in conflict with this ordinance, to the extent of such conflict, are repealed; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 4th DAY OF APRIL, 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 AMENDING CHAPTER 54 OF THE
CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA,
TO ADD A NEW ARTICLE V ENTITLED
“DISORDERLY AND PROHIBITED CONDUCT ON BALCONIES”**

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

1. That Chapter 54 of the Code of Ordinances for the City of Orange Beach is hereby amended to add a new Article V entitled, “Disorderly and Prohibited Conduct on Balconies,” to read as follows:

Sec. 54-____. - Findings.

- (a) The City of Orange Beach is a unique island resort that is a tourist destination visited by thousands who stay in condos and hotel accommodations throughout the City;
- (b) Many, if not all of the condominium units and hotel rooms feature balconies where visitors can enjoy the sea breezes and a view of the Gulf of Mexico or of the tourist corridors where visitors tend to cruise and congregate while enjoying the sounds of the surf and salt air;
- (c) The City has observed that each year some visitors attempt to jump or climb from balconies, to reach the beach, pool decks below, or to access an adjacent balcony;
- (d) The City finds and determines that climbing and jumping on, over and from balconies is disorderly and dangerous to persons and property and it is in the best interest of the City’s residents and guests that such behavior be prohibited and made unlawful within the City;
- (e) The City further finds that during particularly busy tourist seasons, guests attempt to throw things from balconies and that such behavior endangers the life and property of those in its vicinity and further interferes with other guests enjoying the use of their own balconies; and
- (f) The City finds and determines that throwing things from balconies is disorderly and dangerous to persons and property and it is in the best interest of the City’s residents and guests that such behavior be prohibited and made unlawful within the City.

Sec. 54-____. - Regulations.

- (a) *Jumping on, over and from balconies.* It shall be unlawful for any person to jump on, over or from a hotel/condominium balcony or any vacation rental balcony or to cause another person to jump on, over, or from a hotel/condominium balcony or any vacation rental balcony.
- (b) *Throwing objects from balconies.* It shall be unlawful for a person to throw objects from a hotel/condominium balcony or any vacation rental balcony.

Sec. 54-____. - Penalties.

A person who violates this ordinance shall be guilty of a criminal violation punishable as set out in the Code of City Ordinances.

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

ADOPTED THIS 4th DAY OF APRIL, 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 AMENDING CHAPTER 50, ARTICLE IV, DIVISION 5, SECTION 50-252
OF THE CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA
TO ADDRESS LODGING TAXES LEVIED IN THE POLICE JURISDICTION**

FINDINGS:

1. The Alabama Department of Revenue has requested that the City of Orange Beach address lodging tax rates within its police jurisdiction in the city code.

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

1. That Chapter 50, Article IV, Division 5, Section 50-252 of the Code of Ordinances for the City of Orange Beach is hereby amended to read as follows:

Sec. 50-252. - Levy of tax.

There is hereby levied and imposed, in addition to all other taxes of every kind now imposed by law, a privilege or license tax upon every person engaging or continuing in this city in the business of renting or furnishing any rooms, lodging or accommodations to transients in any hotel, motel, inn, tourist camp, tourist cabin, or any other place in which rooms, lodgings or accommodations are regularly furnished to transients for a consideration, at the rate of seven percent of the gross proceeds derived from the renting or furnishing of such rooms, lodgings or accommodations, including the charge for use or rental of personal property and services furnished in such room; provided, however, that there is exempted from the tax levied under the provisions of this division any rentals or services taxed under the provisions of division 2 of this article. The tax levied under the provisions of this division shall not apply to rooms, lodgings or accommodations supplied for a period of 180 continuous days or more in any place. Taxes levied in the police jurisdiction shall be half of the rates levied within the City's corporate limits.

For transactions entered into on or after May 1, 2023, and before September 1, 2023, the tax rate is increased to nine percent of the gross proceeds.

For transactions entered into on or after September 1, 2023, the tax rate is increased to ten percent of the gross proceeds.

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

ADOPTED THIS 4th DAY OF APRIL, 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