



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. Regular Council Meeting 03/21/2023

Documents:

[2023.03.21 COUNCIL MINUTES.PDF](#)

- B. Committee Of The Whole 03/21/2023

Documents:

[2023.03.21 COW MINUTES.PDF](#)

- VII. Reports Of Officers / Committees

- A. Building Official's Report

Documents:

[PERMIT REPORT 03.2023.PDF](#)
[REVENUE YTD - LAST 5 YEARS.PDF](#)

VIII. Auditing Of Accounts

A. Vendor Checks

Documents:

[23.04.19 VENDOR CHECKS.PDF](#)

IX. Presentations

A. Proclamation Declaring April 2023 As National Donate Life Month.

Documents:

[2023.04.18 PROCLAMATION - NATIONAL DONATE LIFE MONTH.PDF](#)

B. Proclamation Declaring May 2023 As Mental Health Awareness Month And The First Week In May As Tardive Dyskinesia Week.

Documents:

[2023.04.18 PROCLAMATION - MENTAL HEALTH AWARENESS MONTH.PDF](#)

C. Presentation By Cindy Ross On Behalf Of The Changing Hearts Against Diversity Foundation.

X. Recognitions

XI. Unfinished Business

A. Miscellaneous

1. Designate Nominee For County Board Of Equalization.

Documents:

[2023.03.17 BOARD OF EQUALIZATION NOMINATION LETTER.PDF](#)

B. Resolutions

1. 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:

[04-18-23 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](#)

C. Ordinances

1. Second 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](#)

XII. New Business

A. Miscellaneous

1. Approval Of A Retail Beer (Off Premises Only) And Retail Table Wine (Off Premises Only) Liquor License Application By Pinki's Market, Inc., For Sam's Stop And Shop, 27125 Canal Road.

Documents:

[2023.04.13 ABC APPLICATION - SAMS STOP AND SHOP.PDF](#)

B. Resolutions

1. Resolution Authorizing Execution Of A Change Order With M.W. Rogers Construction Co., L.L.C., For Fire Station No. 3 In An Amount Not To Exceed \$21,548.

Documents:

[04-18-23 23-XXX AUTHORIZE CHANGE ORDER FIRE STATION FS3 EPOXY COATING CLERESTORY CHASE.PDF](#)
[2023.03.31 CHANGE ORDER MW ROGERS CONSTRUCTION FS3 FIRE STATION 3.PDF](#)

2. Resolution Authorizing The Purchase Of Artificial Turf (Materials Only) For The Baseball Field At The Sportsplex Through Sourcewell In The Amount Of \$480,270.

Documents:

[04-18-23 23-XXX AUTHORIZE PURCHASE TURF BASEBALL SPORTSPLEX SOURCEWELL.PDF](#)
[2023.04.14 - CAPITAL SPORTSPLEX - SPRINTURF BASEBALL FIELD TURF.PDF](#)

3. Resolution Awarding The Bid For A Police Boat For The Police Department To Gravois Aluminum Boats, LLC, Dba Metal Shark, In The Amount Of \$437,073.93.

Documents:

[04-18-23 23-XXX AWARD BID POLICE BOAT.PDF](#)
[2023-0334 POLICE BOAT - BID TAB.PDF](#)

4. Resolution Awarding The Bid For A New Fuel Station To SPATCO Energy Solutions, LLC, In An Amount Not To Exceed \$240,778.

Documents:

[04-18-23 23-XXX AWARD BID NEW FUEL STATION.PDF](#)

[2023-0413 NEW FUEL STATION - BID TAB.PDF](#)

5. Resolution Authorizing Execution Of A Performance Agreement With McLean Motor Sports Productions, LLC, For The "Bama Coast Cruisin'" Event.

Documents:

[04-18-23 23-XXX AUTHORIZE PERFORMANCE AGREEMENT MCLEAN MOTOR SPORTS PRODUCTIONS BAMA COAST CRUISIN.PDF](#)
[2023.04.14 PERFORMANCE AGREEMENT MCLEAN MOTOR SPORTS PRODUCTIONS BAMA COAST CRUISIN.PDF](#)

6. Resolution Reappointing Randy McKinney To The Orange Beach City Board Of Education.

Documents:

[04-18-23 23-XXX APPOINT CITY SCHOOL BOARD MEMBER MCKINNEY.PDF](#)

C. Public Hearings

1. Public Hearing For An Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 0306-PUDA-23, The Wharf PUD Modification, Wharf Main Street Addition.

Documents:

[0306-PUDA-23 WHARF MAIN STREET ADDITIONS - STAFF REPORT.PDF](#)
[0306-PUDA-23 WHARF MAIN STREET ADDITIONS - APPLICATION.PDF](#)
[0306-PUDA-23 WHARF MAIN STREET ADDITIONS - ARCHITECTURAL PLANS.PDF](#)
[0306-PUDA-23 WHARF MAIN STREET ADDITIONS - CIVIL PLANS.PDF](#)
[0306-PUDA-23 WHARF MAIN STREET ADDITIONS - ELEVATIONS.PDF](#)
[0306-PUDA-23 WHARF MAIN STREET ADDITIONS - LANDSCAPING PLANS.PDF](#)
[0306-PUDA-23 WHARF MAIN STREET ADDITIONS - MAP.PDF](#)
[0306-PUDA-23 WHARF MAIN STREET ADDITIONS - PLANNING COMMISSION PUBLIC HEARING.PDF](#)
[0306-PUDA-23 WHARF MAIN STREET ADDITIONS - PLANNING COMMISSION RECOMMENDATION LETTER.PDF](#)

2. Public Hearing For An Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 0410-PUDA-23, Village Of Tannin PUD Modification, 16 The Battery Pool Setback Encroachment.

Documents:

[0410-PUDA-23 VILLAGE OF TANNIN 16 THE BATTERY - STAFF REPORT.PDF](#)
[0410-PUDA-23 VILLAGE OF TANNIN 16 THE BATTERY - APPLICATION.PDF](#)
[0410-PUDA-23 VILLAGE OF TANNIN 16 THE BATTERY - ELEVATIONS.PDF](#)
[0410-PUDA-23 VILLAGE OF TANNIN 16 THE BATTERY - LETTER FROM HOA.PDF](#)
[0410-PUDA-23 VILLAGE OF TANNIN 16 THE BATTERY - MAP.PDF](#)

[0410-PUDA-23 VILLAGE OF TANNIN 16 THE BATTERY - PHASE 5
PLAT.PDF](#)
[0410-PUDA-23 VILLAGE OF TANNIN 16 THE BATTERY - POOL
DETAILS.PDF](#)
[0410-PUDA-23 VILLAGE OF TANNIN 16 THE BATTERY - SITE PLAN.PDF](#)

D. Ordinances

1. First Reading – Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 0306-PUDA-23, The Wharf PUD Modification, Wharf Main Street Addition.

Documents:

[2023-XXXX AMD 172 0306-PUDA-23 WHARF MAIN STREET
ADDITION.PDF](#)

2. First Reading – Ordinance Amending Ordinance No. 172, The Zoning Ordinance, Case No. 0410-PUDA-23, Village Of Tannin PUD Modification, 16 The Battery Pool Setback Encroachment.

Documents:

[2023-XXXX AMD 172 0410-PUDA-23 VILLAGE OF TANNIN 16 THE
BATTERY POOL.PDF](#)

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
MARCH 21, 2023 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 5:01 P.M.
- II. INVOCATION** Pastor Jared James, Central Church
- 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 (Silvers/Blalock) to approve the agenda as written. Vote unanimous in favor.

VI. CONSIDERATION OF PREVIOUS MINUTES

Work Session	02/28/2023
Regular Council Meeting	03/01/2023
Committee of the Whole	03/01/2023

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

A. City Administrator – Ford Handley

Mr. Handley announced that Opening Day for youth baseball 8U, 10U, and 12U recreational programs will be held on Thursday, March 23, 2023, beginning at 5:00 PM at the Orange Beach Sportsplex.

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

M. Director, Expect Excellence – Jonathan Langston

No report.

N. Mayor/Council

Councilmember Blalock announced that a free microchipping and rabies clinic will be held on April 8, 2023, but residents must register their pets prior to April 5th. Ms. Blalock also announced that an Easter egg hunt will be hosted by the city at the Backcountry Trail on March 31, 2023, at 11:00 AM. Lastly, she announced that the Alabama Gulf Coast Zoo will be holding the 2023 Art on the Wild Side fundraising event on March 25, 2023.

Cindy Ross, city social media contractor, invited the public to a fundraising event for Maasai Mara being held on April 21, 2023, from 6:00-9:00 PM at OSO at Bear Point.

VIII. AUDITING OF ACCOUNTS

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

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

IX. PRESENTATIONS

X. RECOGNITIONS

1. Mayor Kennon recognized A-1 Ms. Mary Taxi Service for twenty years of operation in Orange Beach. Owner Terri Dixon accepted the Certificate of Recognition and spoke in memory of her mother, the original Ms. Mary.
2. Matt Stringer, city community liaison, introduced Hut and Pam Stricklin, new residents to the area. Hut Stricklin is a retired professional stock car driver.

XI. UNFINISHED BUSINESS

Resolutions

1. Resolution awarding the bid for Perdido Pass Seawall Park Post-Hurricane Sally Repairs and Phase III Expansion to MD Thomas Construction, LLC, in an amount not to exceed \$695,597.05. **Motion made (Johnson/Blalock) to adopt the resolution.** Vote unanimous in favor.

XII. NEW BUSINESS

Resolutions

1. Resolution authorizing the execution of Amendment Three to the Subaward Grant Agreement with the Alabama Department of Conservation and Natural Resources for the RESTORE Act-funded Canal Road Improvements East of State Highway 161. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Blalock/Boyd) to adopt the resolution.** Vote unanimous in favor.
3. Resolution awarding the annual bid for Magnesium Hydroxide Slurry to Premier Magnesia, LLC, per unit pricing for a maximum of three years. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor.

4. Resolution awarding the annual bid for On-Call Electrical Services to A&B Electric Company of Mobile, Inc., per unit pricing for a maximum of three years. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor.
5. Resolution authorizing the execution of permit agreements with the Alabama Department of Transportation for Perdido Pass Seawall Park repairs and Phase III expansion. **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor.
6. Resolution authorizing the purchase of an Aerator with attachments for the Landscape Department through Omnia Partners in the amount of \$19,513. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor.
7. Resolution authorizing execution of a Business Associate Agreement with Blue Cross Blue Shield of Alabama. **Motion made (Mitchell/Blalock) to adopt the resolution.** Vote unanimous in favor.
8. Resolution to request legislative annexation of certain properties owned by the City of Orange Beach into the corporate limits of the City of Orange Beach, Alabama. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor.
9. Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide professional services for roof replacement and addition at the Community Center in an amount not to exceed \$17,500. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1205-PUD-22, Jones Duplexes.

Griffin Powell, Planner II, presented the case overview to rezone 1.88 acres from RS-1 (Single-Family Residential) to PUD (Planned Unit Development) for a beachfront residential development consisting of two duplexes and three single-family houses. This property is a vacant beachfront lot located at 26480 Perdido Beach Boulevard.

Councilmember Boyd voiced his concerns about 5' setbacks. Discussion followed including by-right scenarios, density reduction, the beach overlay district versus residential neighborhoods, and clarification that exterior setbacks are met along the perimeter of the property. Mayor and Council also discussed the unique nature of this project due to it being adjacent to the parking garage and buffer wall approved for Turquoise Place in 2022.

Forrest Daniell, project architect, explained that the structures are not individual residences on independent lots, but that they are all on one lot with a single owner. He also explained that the interior setbacks were reduced to create space for fire truck and trash truck turnaround.

Larry Wireman, developer of Turquoise Place, spoke in favor of the project.

There being no additional comments or opposition, the public hearing adjourned.

2. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0202-CU-23, JPEM Duplex.

Griffin Powell, Planner II, presented the case overview to construct a duplex on a beachfront lot located 29110 Perdido Beach Boulevard in the Single-Family Residential (RS-1) zoning district.

There being no opposition or comments, the public hearing adjourned.

3. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0304-CU-23, Three T's Restaurant and Warehouse.

Griffin Powell, Planner II, presented the case overview for a commercial development consisting of a 7,300-SF restaurant and 20,800-SF warehouse located at 25431 Canal Road in the General Business (GB) zoning district.

Councilmember Silvers asked if there would be outdoor seating or outdoor music. Griffin responded that there is approximately 500-SF of outdoor seating, but no outdoor music, which would require obtaining an Outdoor Music Venue Permit. Councilmember Silvers stated that he would not favor outdoor music due to anticipated complaints from residential neighbors.

There being no additional comments or opposition, the public hearing adjourned.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1205-PUD-22, Jones Duplexes. **Motion made (Silvers/Boyd) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; 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, nay; Boyd, aye; Kennon, aye. **Passed. (5-1).**
2. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0202-CU-23, JPEM Duplex. **Motion made (Silvers/Johnson) 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).**
3. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0304-CU-23, Three T's Restaurant and Warehouse. **Motion made (Silvers/Johnson) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).** **Motion made (Mitchell/Johnson) 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 (Silvers/Blalock) to adjourn. Vote unanimous in favor.

Time: 6:07 P.M.

APPROVED this the 18th day of April, 2023.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
MARCH 21, 2023 – 6:07 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the April 4, 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. Designate nominee for County Board of Equalization.
2. Resolution authorizing the execution of a professional services agreement with 5020 Engineering Resource Group Incorporated for civil engineering and other services.
3. Resolution authorizing the execution of a task order with 5020 Engineering Resource Group Incorporated for design of a new parking lot in an amount not to exceed \$99,000.
4. 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.
5. 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.
6. 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.
7. Resolution authorizing the purchase of Body Armor Rifle Plates for the Police Department through State Bid in the amount of \$35,850.
8. Resolution authorizing the purchase of In-Car Camera Systems for the Police Department through State Bid in the amount of \$656,042.
9. 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.
10. 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.
11. 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."
12. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0306-PUDA-23, The Wharf PUD Modification, Wharf Main Street Addition. Public hearing set for April 18, 2023.
13. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0410-PUDA-23, Village of Tannin PUD Modification, 16 The Battery Pool Setback Encroachment. Public hearing set for April 18, 2023.

14. Reminder: Public Hearing And First Reading 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 On April 4, 2023.

Public Comments:

None

Executive Session:

1. **Motion made (Mitchell/Johnson) to enter executive session to discuss (1) pending litigation, and (2) good name and character of a city employee.** The City Attorney advised the Council that a declaration was required by the Open Meetings Act for an Executive Session; therefore, she stated for the record that she was duly qualified and had the personal knowledge to provide the requisite declaration for the stated purposes of the Executive Session authorized by the Act. Vote unanimous in favor. Mayor Kennon stated that the executive session would last approximately 30 minutes.

Councilmember Jeff Boyd left prior to the start of executive session.

Time in: 6:20 P.M.

Time out: 6:38 P.M.

There being no further business, the meeting adjourned.

Time: 6:38 P.M.

APPROVED this 18th day of April, 2023.

Renee Eberly
City Clerk

 Permit Report

Issue Date From: 03/01/2023

Issue Date To: 03/31/2023

Permit#	PermitType	PermitSubtype	Address	Status	Issued	Valuation	Payments
BP22-000478	Building Permit	Accessory Building	25603 PERDIDO BEACH BLVD	Issued	03/01/2023	45,000.00	240.00
BP22-000593	Building Permit	Accessory Building	5354 FLORIDA AVE	Issued	03/17/2023	3,800.00	139.05
BP23-000058	Building Permit	Accessory Building	27206 SAFE HARBOR DR	Issued	03/01/2023	16,000.00	135.00
BP23-000111	Building Permit	Accessory Building	4173 OAK CIR	Closed	03/01/2023	6,000.00	139.05
BP23-000122	Building Permit	Accessory Building	23601 PERDIDO BEACH BLVD LOT 9	Issued	03/13/2023	10,000.00	139.80
BP23-000130	Building Permit	Accessory Building	23601 PERDIDO BEACH BLVD LOT 89	Issued	03/17/2023	55,000.00	262.65
BP23-000132	Building Permit	Accessory Building	23601 PERDIDO BEACH BLVD LOT 79	Issued	03/17/2023	52,000.00	276.04
BP23-000138	Building Permit	Accessory Building	27389 BEACH BLVD E	Issued	03/15/2023	5,000.00	135.00
BP23-000056	Building Permit	Addition - One and Two-Family Dwellings	23698 PERDIDO BEACH BLVD	Issued	03/21/2023	66,432.00	434.38
BP23-000155	Building Permit	Addition - One and Two-Family Dwellings	25791 BONITO AVE	Issued	03/13/2023	6,382.08	148.94
BP23-000160	Building Permit	Addition - One and Two-Family Dwellings	4650 GRIFFITH MARINA RD LOT 17	Issued	03/30/2023	16,737.00	163.77
BP23-000174	Building Permit	Alterations - Commercial	4981 WALKER LN	Issued	03/28/2023	25,000.00	139.05
BP23-000087	Building Permit	Alterations - Multi-Family Dwellings	24770 PERDIDO BEACH BLVD	Issued	03/09/2023	303,786.00	1,287.64
BP23-000113	Building Permit	Alterations - Multi-Family Dwellings	28813 PERDIDO BEACH BLVD	Issued	03/03/2023	25,500.00	141.11
BP23-000164	Building Permit	Alterations - Multi-Family Dwellings	28103 PERDIDO BEACH BLVD UNIT B1103	Issued	03/23/2023	100,000.00	448.05
BP23-000002	Building Permit	Alterations - One and Two-Family Dwellings	24394 LAUDER PL	Issued	03/03/2023	10,120.00	87.55
BP23-000004	Building Permit	Alterations - One and Two-Family Dwellings	28352 BURKART DR	Issued	03/03/2023	41,184.00	205.73
BP23-000064	Building Permit	Alterations - One and Two-Family Dwellings	28340 BURKART DR	Issued	03/07/2023	100,000.00	473.80
BP23-000067	Building Permit	Alterations - One and Two-Family Dwellings	26180 TERRY COVE DR	Issued	03/20/2023	8,258.00	87.55
BP23-000110	Building Permit	Alterations - One and Two-Family Dwellings	4788 EASY ST	Issued	03/07/2023	37,300.00	189.82
BP23-000115	Building Permit	Alterations - One and Two-Family Dwellings	29299 PERDIDO BEACH BLVD LOT 6	Issued	03/01/2023	72,500.00	334.75
BP23-000148	Building Permit	Alterations - One and Two-Family Dwellings	26063 CANAL RD UNIT E5	Issued	03/30/2023	40,000.00	550.65
BP23-000149	Building Permit	Alterations - One and Two-Family Dwellings	26860 4TH ST	Issued	03/09/2023	10,461.00	87.55
BP23-000152	Building Permit	Alterations - One and Two-Family Dwellings	25203 WINDWARD PL	Issued	03/28/2023	8,600.00	113.30
BP23-000154	Building Permit	Alterations - One and Two-Family Dwellings	5360 PENSACOLA AVE	Issued	03/14/2023	6,500.00	87.55
BP23-000169	Building Permit	Alterations - One and Two-Family Dwellings	25773 CANAL RD UNIT 7	Issued	03/22/2023	14,397.00	95.37
BP23-000171	Building Permit	Alterations - One and Two-Family Dwellings	26681 TERRY COVE DR	Issued	03/23/2023	760.00	87.55
BP23-000177	Building Permit	Alterations - One and Two-Family Dwellings	5107 PINE WAY	Issued	03/27/2023	17,817.00	109.46
BP23-000101	Building Permit	Deck / Porch - Alteration	24501 BROKEN SOUND LOOP	Issued	03/10/2023	3,000.00	87.55
BP23-000102	Building Permit	Deck / Porch - Alteration	24825 PERDIDO BEACH BLVD UNIT 212	Issued	03/27/2023	1,500.00	85.00
BP23-000117	Building Permit	Deck / Porch - Alteration	26714 MARINA RD	Issued	03/13/2023	5,500.00	87.55
BP23-000128	Building Permit	Deck / Porch - Alteration	4799 WASHINGTON BLVD	Issued	03/09/2023	3,000.00	190.55
BP23-000146	Building Permit	Deck / Porch - Alteration	26101 CARONDELETTE DR	Issued	03/10/2023	20,000.00	118.45
BP23-000159	Building Permit	Deck / Porch - Alteration	4137 HARBOR RD	Issued	03/23/2023	13,750.00	92.70

BP23-000163	Building Permit	Deck / Porch - Alteration	26323 CARONDELETTE DR	Issued	03/31/2023	65,000.00	295.00
BP23-000112	Building Permit	Deck / Porch - New Construction	5712 DOWTY LN	Issued	03/01/2023	2,500.00	139.05
BP23-000116	Building Permit	Marine Accessory	26714 MARINA RD	Issued	03/07/2023	15,000.00	82.40
BP23-000126	Building Permit	Marine Accessory	27770 CANAL RD SLIP 73 / UNIT 2206	Issued	03/03/2023	7,500.00	60.00
BP23-000150	Building Permit	Marine Accessory	3564 BAYOU RD SLIP 10 / UNIT C406	Issued	03/10/2023	20,000.00	97.85
BP23-000151	Building Permit	Marine Accessory	27770 CANAL RD SLIP 87 / UNIT 2301	Issued	03/16/2023	8,850.00	63.40
BP23-000165	Building Permit	Marine Accessory	26898 MOSES RD	Issued	03/30/2023	70,000.00	252.35
BP23-000166	Building Permit	Marine Accessory	4563 GRANDER CT SLIP 3 / UNIT 5-A	Issued	03/23/2023	15,640.00	84.38
BP23-000175	Building Permit	Marine Accessory	25861 CANAL RD SLIP 315 / UNIT 6	Issued	03/28/2023	750.00	60.00
BP23-000080	Building Permit	New Construction - Foundation Only (Multi-Family/Commercial)	29040 PERDIDO BEACH BLVD LOTS 4-5-6-7	Issued	03/23/2023	2,500,000.00	17,560.00
BP23-000051	Building Permit	New Construction - One and Two-Family Dwellings	2435 SALTGRASS WAY	Issued	03/01/2023	208,709.52	0.00
BP23-000071	Building Permit	New Construction - One and Two-Family Dwellings	3180 EGRET RUN LOT 16	Issued	03/09/2023	424,334.40	7,961.94
BP23-000072	Building Permit	New Construction - One and Two-Family Dwellings	3160 EGRET RUN LOT 21	Issued	03/09/2023	306,583.68	7,308.51
BP23-000073	Building Permit	New Construction - One and Two-Family Dwellings	5512 BAYOU ST JOHN AVE LOT 407	Issued	03/31/2023	351,275.04	6,898.77
BP23-000083	Building Permit	New Construction - One and Two-Family Dwellings	5412 BAYOU ST JOHN AVE LOT 390	Issued	03/01/2023	250,656.24	5,346.83
BP23-000092	Building Permit	New Construction - One and Two-Family Dwellings	27071 PALMETTO DR LOT 7	Issued	03/15/2023	330,838.80	1,917.92
BP23-000095	Building Permit	New Construction - One and Two-Family Dwellings	27083 PALMETTO DR LOT 8	Issued	03/15/2023	357,120.48	6,939.25
BP23-000096	Building Permit	New Construction - One and Two-Family Dwellings	26176 PELICAN LNDG LOT 11	Issued	03/09/2023	548,064.00	8,641.02
BP23-000106	Building Permit	New Construction - One and Two-Family Dwellings	26879 PORT WASHINGTON LN LOT 9	Issued	03/02/2023	437,209.44	8,229.08
BP23-000107	Building Permit	New Construction - One and Two-Family Dwellings	26927 PORT WASHINGTON LN LOT 13	Issued	03/02/2023	437,209.44	8,229.08
BP23-000108	Building Permit	New Construction - One and Two-Family Dwellings	26882 PORT WASHINGTON LN LOT 6	Issued	03/02/2023	437,209.44	8,229.08
BP23-000109	Building Permit	New Construction - One and Two-Family Dwellings	26918 PORT WASHINGTON LN LOT 3	Issued	03/07/2023	437,209.44	8,229.08
BP23-000118	Building Permit	New Construction - One and Two-Family Dwellings	26241 MARTINIQUE DR LOT 3	Issued	03/20/2023	389,319.36	7,763.47
BP23-000168	Building Permit	New Construction - One and Two-Family Dwellings	5383 PENSACOLA AVE LOT 399	Issued	03/30/2023	371,561.40	7,243.63
BP22-000694	Building Permit	Tenant Build-Out	25299 CANAL RD UNIT A4	Issued	03/29/2023	45,000.00	360.50
D23-000005	Demolition Permit	One & Two-Family Dwellings	5412 BAYOU ST JOHN AVE	Issued	03/01/2023	4,000.00	190.55
D23-000007	Demolition Permit	One & Two-Family Dwellings	25819 PERDIDO AVE W	Closed	03/03/2023	8,000.00	210.00
E23-000091	Electrical Permit	Alteration/Repair	5410 FLORIDA AVE	Issued	03/07/2023	2,000.00	113.30
E23-000095	Electrical Permit	Alteration/Repair	29733 HAYDEN DR	Issued	03/01/2023	1,700.00	87.55
E23-000098	Electrical Permit	Alteration/Repair	4851 WHARF PKWY	Issued	03/02/2023	49,000.00	690.10
E23-000109	Electrical Permit	Alteration/Repair	3425 ADAMS AVE	Issued	03/08/2023	950.00	87.55
E23-000110	Electrical Permit	Alteration/Repair	26550 MARTINIQUE DR	Issued	03/10/2023	850.00	113.30
E23-000122	Electrical Permit	Alteration/Repair	22284 COPPERHEAD TRL	Issued	03/16/2023	17,100.00	87.55
E23-000141	Electrical Permit	Alteration/Repair	24831 CANAL RD	Issued	03/23/2023	17,000.00	113.30
E23-000143	Electrical Permit	Alteration/Repair	25603 PERDIDO BEACH BLVD	Issued	03/27/2023	8,000.00	66.95
E23-000144	Electrical Permit	Alteration/Repair	28750 CANAL RD	Issued	03/23/2023	425.00	87.55
E23-000147	Electrical Permit	Alteration/Repair	5472 PERDIDO AVE E	Issued	03/28/2023	13,000.00	113.30
E23-000151	Electrical Permit	Alteration/Repair	4112 HARBOR RD	Issued	03/29/2023	1,200.00	87.55
E23-000153	Electrical Permit	Alteration/Repair	26072 MARTINIQUE DR	Issued	03/29/2023	1,500.00	56.65

E23-000051	Electrical Permit	New Service	2435 SALTGRASS WAY	Issued	03/01/2023	25,000.00	0.00
E23-000097	Electrical Permit	New Service	24400 PERDIDO BEACH BLVD	Issued	03/03/2023	48,850.66	169.95
E23-000099	Electrical Permit	New Service	4852 BOAT ST LOT 26	Issued	03/03/2023	8,500.00	128.75
E23-000100	Electrical Permit	New Service	26906 PORT WASHINGTON LN LOT 4	Issued	03/03/2023	4,200.00	216.30
E23-000101	Electrical Permit	New Service	26882 PORT WASHINGTON LN LOT 6	Issued	03/03/2023	4,200.00	216.30
E23-000102	Electrical Permit	New Service	26870 PORT WASHINGTON LN LOT 7	Issued	03/03/2023	4,200.00	216.30
E23-000103	Electrical Permit	New Service	26879 PORT WASHINGTON LN LOT 9	Issued	03/03/2023	4,200.00	216.30
E23-000104	Electrical Permit	New Service	26891 PORT WASHINGTON LN LOT 10	Issued	03/03/2023	4,200.00	216.30
E23-000108	Electrical Permit	New Service	5281 FLORIDA AVE LOT 877	Issued	03/08/2023	17,750.00	195.70
E23-000111	Electrical Permit	New Service	26915 PORT WASHINGTON LN LOT 12	Issued	03/08/2023	4,200.00	216.30
E23-000112	Electrical Permit	New Service	26927 PORT WASHINGTON LN LOT 13	Issued	03/08/2023	4,200.00	216.30
E23-000113	Electrical Permit	New Service	26918 PORT WASHINGTON LN LOT 3	Issued	03/08/2023	4,200.00	216.30
E23-000115	Electrical Permit	New Service	26688 TERRY COVE DR LOT 209	Issued	03/10/2023	10,000.00	206.51
E23-000116	Electrical Permit	New Service	25747 PERDIDO BEACH BLVD	Issued	03/14/2023	176,000.00	175.10
E23-000117	Electrical Permit	New Service	5175 BAY DR LOT 1	Issued	03/10/2023	15,000.00	301.28
E23-000118	Electrical Permit	New Service	3564 BAYOU RD SLIP 10 / UNIT C406	Issued	03/13/2023	2,500.00	123.60
E23-000119	Electrical Permit	New Service	26152 MARINA RD	Issued	03/13/2023	1,000.00	149.35
E23-000120	Electrical Permit	New Service	5412 BAYOU ST JOHN AVE LOT 390	Issued	03/22/2023	10,000.00	195.70
E23-000123	Electrical Permit	New Service	23601 PERDIDO BEACH BLVD LOT 30	Issued	03/17/2023	450.00	120.00
E23-000124	Electrical Permit	New Service	23601 PERDIDO BEACH BLVD LOT 31	Issued	03/17/2023	450.00	120.00
E23-000125	Electrical Permit	New Service	23601 PERDIDO BEACH BLVD LOT 32	Issued	03/17/2023	450.00	120.00
E23-000126	Electrical Permit	New Service	23601 PERDIDO BEACH BLVD LOT 33	Issued	03/17/2023	450.00	120.00
E23-000127	Electrical Permit	New Service	23601 PERDIDO BEACH BLVD LOT 34	Issued	03/17/2023	450.00	120.00
E23-000128	Electrical Permit	New Service	23601 PERDIDO BEACH BLVD LOT 35	Issued	03/17/2023	450.00	120.00
E23-000129	Electrical Permit	New Service	23601 PERDIDO BEACH BLVD LOT 36	Issued	03/17/2023	450.00	120.00
E23-000130	Electrical Permit	New Service	23601 PERDIDO BEACH BLVD LOT 37	Issued	03/17/2023	450.00	120.00
E23-000131	Electrical Permit	New Service	23601 PERDIDO BEACH BLVD LOT 38	Issued	03/17/2023	450.00	120.00
E23-000132	Electrical Permit	New Service	23601 PERDIDO BEACH BLVD LOT 39	Issued	03/17/2023	450.00	120.00
E23-000133	Electrical Permit	New Service	23601 PERDIDO BEACH BLVD LOT 40	Issued	03/17/2023	450.00	120.00
E23-000134	Electrical Permit	New Service	23601 PERDIDO BEACH BLVD LOT 41	Issued	03/17/2023	450.00	120.00
E23-000135	Electrical Permit	New Service	26942 PORT WASHINGTON LN LOT 1	Issued	03/20/2023	4,200.00	216.30
E23-000136	Electrical Permit	New Service	26830 4TH ST LOT 13	Issued	03/21/2023	42,363.47	231.75
E23-000137	Electrical Permit	New Service	27083 PALMETTO DR LOT 8	Issued	03/21/2023	15,000.00	169.95
E23-000138	Electrical Permit	New Service	27071 PALMETTO DR LOT 7	Issued	03/21/2023	15,000.00	169.95
E23-000140	Electrical Permit	New Service	3165 EGRET RUN LOT 23	Issued	03/21/2023	16,000.00	140.00
E23-000142	Electrical Permit	New Service	28570 OAK AVE LOT 4	Issued	03/23/2023	16,000.00	140.00
E23-000148	Electrical Permit	New Service	28996 CANAL RD LOT 3	Issued	03/28/2023	1,500.00	200.85
E23-000150	Electrical Permit	New Service	26253 CARONDELETTE DR LOT 34	Issued	03/31/2023	19,000.00	224.54
E23-000152	Electrical Permit	New Service	25075 ROMAR VISTA PL	Issued	03/30/2023	5,000.00	113.30

E23-000155	Electrical Permit	New Service	24022 CANAL RD	Issued	03/31/2023	3,000.00	92.70
E23-000107	Electrical Permit	Temporary Service	28340 BURKART DR	Issued	03/07/2023	1,000.00	87.55
E23-000114	Electrical Permit	Temporary Service	3800 JUBILEE POINT RD LOT 14	Issued	03/08/2023	100.00	87.55
E23-000121	Electrical Permit	Temporary Service	5122 PINE RD LOT 3	Issued	03/15/2023	350.00	87.55
E23-000146	Electrical Permit	Temporary Service	29030 PERDIDO BEACH BLVD LOT 1	Issued	03/28/2023	4,159.00	87.55
E23-000154	Electrical Permit	Temporary Service	5383 PENSACOLA AVE LOT 399	Issued	03/30/2023	500.00	87.55
FS23-000012	Fire System Permits	Fire Sprinklers - Commercial and Multi-Family	26302 PERDIDO BEACH BLVD (TOWER D / PARKING GARAGE)	Issued	03/06/2023	49,000.00	345.05
FS23-000016	Fire System Permits	Fire Sprinklers - Commercial and Multi-Family	25747 PERDIDO BEACH BLVD	Issued	03/15/2023	14,800.00	345.05
FS23-000021	Fire System Permits	Fire Sprinklers - Commercial and Multi-Family	26302 PERDIDO BEACH BLVD UNITS D155 / D156 / D157	Issued	03/09/2023	10,000.00	169.95
FS23-000023	Fire System Permits	Fire Sprinklers - Commercial and Multi-Family	26350 PERDIDO BEACH BLVD (TOWER C / PARKING GARAGE)	Issued	03/13/2023	49,000.00	345.05
FS23-000026	Fire System Permits	Fire Sprinklers - Commercial and Multi-Family	27501 PERDIDO BEACH BLVD	Issued	03/20/2023	43,500.00	190.55
FS23-000027	Fire System Permits	Fire Sprinklers - Commercial and Multi-Family	27267 PERDIDO BEACH BLVD UNIT C5B	Issued	03/22/2023	5,000.00	190.55
FS23-000017	Fire System Permits	Fire Sprinklers - One and Two-Family	24225 PEPPER LN LOT 84	Issued	03/07/2023	5,000.00	87.55
FS23-000018	Fire System Permits	Fire Sprinklers - One and Two-Family	24223 PEPPER LN LOT 85	Issued	03/07/2023	5,000.00	87.55
FS23-000019	Fire System Permits	Fire Sprinklers - One and Two-Family	24226 PEPPER LN LOT 68	Issued	03/09/2023	5,000.00	87.55
FS23-000022	Fire System Permits	Fire Sprinklers - One and Two-Family	26613 COTTON BAYOU LN LOT 4	Issued	03/07/2023	5,000.00	87.55
FS23-000028	Fire System Permits	Fire Sprinklers - One and Two-Family	2435 SALTGRASS WAY	Issued	03/21/2023	2,800.00	0.00
FS23-000030	Fire System Permits	Fire Sprinklers - One and Two-Family	3161 EGRET RUN LOT 22	Issued	03/30/2023	5,000.00	87.55
FS23-000032	Fire System Permits	Fire Sprinklers - One and Two-Family	3169 EGRET RUN LOT 24	Issued	03/30/2023	5,000.00	87.55
G23-000037	Gas (Natural or LP) Permit	Addition/Alteration/Repair	27465 BEACH BLVD E	Issued	03/10/2023	5,000.00	77.25
G23-000038	Gas (Natural or LP) Permit	Addition/Alteration/Repair	27275 BEACH BLVD E	Issued	03/14/2023	667.00	69.01
G23-000030	Gas (Natural or LP) Permit	New Service	3161 EGRET RUN LOT 22	Issued	03/16/2023	900.00	98.88
G23-000031	Gas (Natural or LP) Permit	New Service	3169 EGRET RUN LOT 24	Issued	03/16/2023	900.00	98.88
G23-000034	Gas (Natural or LP) Permit	New Service	5176 BAYOU DR LOT 25 & 26	Closed	03/08/2023	1,800.00	96.00
G23-000035	Gas (Natural or LP) Permit	New Service	5175 BAY DR LOT 1	Issued	03/07/2023	24,750.00	131.84
G23-000036	Gas (Natural or LP) Permit	New Service	27085 PARK DR LOT 20	Issued	03/09/2023	1,800.00	98.88
G23-000039	Gas (Natural or LP) Permit	New Service	5246 FLORIDA AVE LOT 935	Issued	03/14/2023	300.00	107.12
G23-000041	Gas (Natural or LP) Permit	New Service	25354 WINDWARD LAKES AVE	Issued	03/21/2023	200.00	90.64
G23-000042	Gas (Natural or LP) Permit	New Service	26118 GARRETT LN LOT 1	Issued	03/20/2023	6,800.00	148.32
G23-000043	Gas (Natural or LP) Permit	New Service	28731 SAMPSON AVE	Issued	03/21/2023	46,800.00	107.12
G23-000044	Gas (Natural or LP) Permit	New Service	22886 CANAL RD	Issued	03/23/2023	1,200.00	90.64
G23-000046	Gas (Natural or LP) Permit	New Service	26438 CARONDELETTE DR	Issued	03/24/2023	3,975.00	90.64
G23-000049	Gas (Natural or LP) Permit	New Service	26311 CARONDELETTE DR (W1/2 OF LOT 32)	Issued	03/29/2023	1,000.00	115.36
M23-000064	Mechanical Permit	Alteration/Repair/Change-Out	4620 STARBOARD LN	Issued	03/01/2023	13,000.00	103.00
M23-000065	Mechanical Permit	Alteration/Repair/Change-Out	5625 GULF AVE	Issued	03/03/2023	6,607.00	103.00
M23-000066	Mechanical Permit	Alteration/Repair/Change-Out	25299 CANAL RD A4	Issued	03/02/2023	10,956.00	103.00
M23-000068	Mechanical Permit	Alteration/Repair/Change-Out	27100 PERDIDO BEACH BLVD	Issued	03/03/2023	2,946.00	103.00
M23-000070	Mechanical Permit	Alteration/Repair/Change-Out	26165 CANAL RD	Issued	03/07/2023	25,000.00	113.30
M23-000071	Mechanical Permit	Alteration/Repair/Change-Out	5089 BAY DR	Issued	03/08/2023	7,325.00	66.95

M23-000072	Mechanical Permit	Alteration/Repair/Change-Out	26088 COTTON BAYOU DR LOT 8	Issued	03/15/2023	3,500.00	100.00
M23-000073	Mechanical Permit	Alteration/Repair/Change-Out	3840 JUBILEE POINT RD	Issued	03/09/2023	6,445.00	103.00
M23-000081	Mechanical Permit	Alteration/Repair/Change-Out	25747 PERDIDO BEACH BLVD	Issued	03/16/2023	54,500.00	329.60
M23-000084	Mechanical Permit	Alteration/Repair/Change-Out	25814 CANAL RD UNIT 6	Issued	03/17/2023	8,400.00	103.00
M23-000088	Mechanical Permit	Alteration/Repair/Change-Out	5019 BAY DR	Issued	03/21/2023	33,739.00	336.81
M23-000091	Mechanical Permit	Alteration/Repair/Change-Out	25050 CANAL RD	Issued	03/23/2023	38,014.00	156.56
M23-000092	Mechanical Permit	Alteration/Repair/Change-Out	25747 PERDIDO BEACH BLVD	Issued	03/23/2023	9,250.00	169.95
M23-000093	Mechanical Permit	Alteration/Repair/Change-Out	25405 PERDIDO BEACH BLVD UNIT 16	Issued	03/24/2023	10,500.00	103.00
M23-000094	Mechanical Permit	Alteration/Repair/Change-Out	24400 PERDIDO BEACH BLVD UNIT 701	Issued	03/28/2023	2,285.00	103.00
M23-000096	Mechanical Permit	Alteration/Repair/Change-Out	25550 CANAL RD	Issued	03/30/2023	21,500.00	103.00
M23-000097	Mechanical Permit	Alteration/Repair/Change-Out	3564 BAYOU RD UNIT A201	Issued	03/30/2023	5,900.00	103.00
M23-000099	Mechanical Permit	Alteration/Repair/Change-Out	28103 PERDIDO BEACH BLVD UNIT B914	Issued	03/31/2023	11,500.00	103.00
M23-000085	Mechanical Permit	Commercial Hood	25747 PERDIDO BEACH BLVD	Issued	03/17/2023	15,000.00	499.55
M23-000035	Mechanical Permit	New Construction	2435 SALTGRASS WAY	Issued	03/01/2023	20,000.00	0.00
M23-000067	Mechanical Permit	New Construction	5773 PENSACOLA AVE LOT 476	Issued	03/10/2023	8,700.00	135.00
M23-000069	Mechanical Permit	New Construction	26903 PORT WASHINGTON LN LOT 11	Issued	03/07/2023	9,970.00	139.05
M23-000074	Mechanical Permit	New Construction	26930 PORT WASHINGTON LN LOT 2	Issued	03/10/2023	9,970.00	139.05
M23-000075	Mechanical Permit	New Construction	3170 OSPREY LN LOT 30	Issued	03/21/2023	12,000.00	242.05
M23-000076	Mechanical Permit	New Construction	3166 OSPREY LN LOT 31	Issued	03/21/2023	12,000.00	242.05
M23-000077	Mechanical Permit	New Construction	3162 OSPREY LN LOT 32	Issued	03/21/2023	12,000.00	242.05
M23-000078	Mechanical Permit	New Construction	5246 FLORIDA AVE LOT 935	Issued	03/21/2023	5,000.00	139.05
M23-000080	Mechanical Permit	New Construction	65 PARKS EDGE LOT 12	Issued	03/14/2023	13,000.00	242.05
M23-000082	Mechanical Permit	New Construction	5589 PENSACOLA AVE LOT 437	Issued	03/21/2023	8,700.00	135.00
M23-000083	Mechanical Permit	New Construction	26939 PORT WASHINGTON LN LOT 14	Issued	03/16/2023	9,970.00	139.05
M23-000087	Mechanical Permit	New Construction	5089 BAY DR	Issued	03/20/2023	14,500.00	103.00
M23-000095	Mechanical Permit	New Construction	29100 PERDIDO BEACH BLVD LOT 10	Issued	03/28/2023	61,450.00	242.05
MP23-000001	Moving Permit	Manufactured Homes and Buildings	29030 PERDIDO BEACH BLVD LOT 1	Issued	03/28/2023	1,000.00	135.00
P23-000043	Plumbing Permit	Addition/Alteration/Repair	25299 CANAL RD UNIT A5	Issued	03/02/2023	6,000.00	133.90
P23-000044	Plumbing Permit	Addition/Alteration/Repair	26651 PERDIDO BEACH BLVD UNIT A	Issued	03/08/2023	4,000.00	169.95
P23-000045	Plumbing Permit	Addition/Alteration/Repair	4790 WHARF PKWY UNIT F208	Issued	03/09/2023	5,700.00	56.65
P23-000063	Plumbing Permit	Addition/Alteration/Repair	25603 PERDIDO BEACH BLVD	Issued	03/29/2023	7,550.00	144.20
P23-000046	Plumbing Permit	New Service	26882 PORT WASHINGTON LN LOT 6	Issued	03/13/2023	17,550.00	159.65
P23-000047	Plumbing Permit	New Service	2435 SALTGRASS WAY	Issued	03/14/2023	25,000.00	0.00
P23-000048	Plumbing Permit	New Service	3170 OSPREY LN LOT 30	Issued	03/16/2023	10,000.00	144.20
P23-000049	Plumbing Permit	New Service	3166 OSPREY LN LOT 31	Issued	03/16/2023	11,000.00	144.20
P23-000050	Plumbing Permit	New Service	26918 PORT WASHINGTON LN LOT 3	Issued	03/15/2023	18,700.00	190.55
P23-000051	Plumbing Permit	New Service	26906 PORT WASHINGTON LN LOT 4	Issued	03/15/2023	18,700.00	190.55
P23-000052	Plumbing Permit	New Service	26879 PORT WASHINGTON LN LOT 9	Issued	03/15/2023	18,700.00	190.55
P23-000053	Plumbing Permit	New Service	26891 PORT WASHINGTON LN LOT 10	Issued	03/15/2023	18,700.00	190.55

P23-000054	Plumbing Permit	New Service	26915 PORT WASHINGTON LN LOT 12	Issued	03/15/2023	18,700.00	190.55
P23-000055	Plumbing Permit	New Service	26927 PORT WASHINGTON LN LOT 13	Issued	03/15/2023	18,700.00	190.55
P23-000056	Plumbing Permit	New Service	26951 PORT WASHINGTON LN LOT 15	Issued	03/15/2023	18,700.00	190.55
P23-000057	Plumbing Permit	New Service	26870 PORT WASHINGTON LN LOT 7	Issued	03/16/2023	18,700.00	190.55
P23-000058	Plumbing Permit	New Service	26942 PORT WASHINGTON LN LOT 1	Issued	03/21/2023	11,700.00	159.65
P23-000059	Plumbing Permit	New Service	27695 CANAL RD LOT 10	Issued	03/21/2023	18,000.00	221.45
P23-000061	Plumbing Permit	New Service	29100 PERDIDO BEACH BLVD LOT 10	Issued	03/24/2023	40,000.00	226.60
P23-000064	Plumbing Permit	New Service	4799 CALLAWAY DR LOT 3	Issued	03/31/2023	32,000.00	278.10
R22-000371	Roofing Permit	Alteration/Repair	5701 GULF AVE	Issued	03/06/2023	7,800.00	87.55
R22-000381	Roofing Permit	Alteration/Repair	4802 EASY ST	Issued	03/06/2023	13,425.00	87.55
R23-000043	Roofing Permit	Alteration/Repair	29576 PERDIDO BEACH BLVD	Issued	03/21/2023	3,250.00	130.81
R23-000045	Roofing Permit	Alteration/Repair	27633 BEACH BLVD E	Issued	03/06/2023	11,500.00	190.55
R23-000047	Roofing Permit	Alteration/Repair	5341 BAY DR	Issued	03/08/2023	17,000.00	87.55
R23-000049	Roofing Permit	Alteration/Repair	27523 CANAL RD UNIT D	Issued	03/24/2023	8,250.00	87.55
R23-000050	Roofing Permit	Alteration/Repair	27110 MAGNOLIA DR	Issued	03/10/2023	10,000.00	87.55
R23-000025	Roofing Permit	New Construction	26918 PORT WASHINGTON LN LOT 3	Issued	03/07/2023	3,500.00	103.00
R23-000026	Roofing Permit	New Construction	26882 PORT WASHINGTON LN LOT 6	Issued	03/02/2023	3,500.00	103.00
R23-000027	Roofing Permit	New Construction	26879 PORT WASHINGTON LN LOT 9	Issued	03/02/2023	3,500.00	103.00
R23-000028	Roofing Permit	New Construction	26927 PORT WASHINGTON LN LOT 13	Issued	03/02/2023	3,500.00	103.00
R23-000030	Roofing Permit	New Construction	3180 EGRET RUN LOT 16	Issued	03/09/2023	10,000.00	100.00
R23-000031	Roofing Permit	New Construction	3160 EGRET RUN LOT 21	Issued	03/09/2023	6,000.00	100.00
R23-000040	Roofing Permit	New Construction	26176 PELICAN LNDG LOT 11	Issued	03/09/2023	6,000.00	100.00
R23-000052	Roofing Permit	New Construction	26253 CARONDELETTE DR LOT 34	Issued	03/14/2023	19,634.00	103.00
R23-000053	Roofing Permit	New Construction	26118 GARRETT LN LOT 1	Issued	03/17/2023	22,500.00	103.00
R23-000054	Roofing Permit	New Construction	5383 PENSACOLA AVE LOT 399	Issued	03/30/2023	10,000.00	100.00
R23-000055	Roofing Permit	New Construction	5246 FLORIDA AVE LOT 935	Issued	03/24/2023	5,600.00	103.00
R23-000056	Roofing Permit	New Construction	2435 SALTGRASS WAY	Issued	03/31/2023	10,000.00	0.00
R23-000058	Roofing Permit	New Construction	8 MEETINGHOUSE SQ LOT 28-D	Issued	03/28/2023	12,000.00	103.00
SP23-000008	Sign Permit	Permanent Signs	24831 CANAL RD	Issued	03/29/2023	35,000.00	139.05
ST22-000244	Site Permit	Commercial	25603 PERDIDO BEACH BLVD	Issued	03/01/2023	0.00	1,305.00
ST23-000041	Site Permit	Commercial	29030 PERDIDO BEACH BLVD LOT 1	Issued	03/28/2023	15,000.00	285.00
ST23-000048	Site Permit	Commercial	27206 SAFE HARBOR DR	Issued	03/01/2023	0.00	135.00
ST23-000083	Site Permit	Commercial	24022 CANAL RD	Issued	03/31/2023	5,000.00	144.20
ST23-000049	Site Permit	Multi-Family Dwellings	27501 PERDIDO BEACH BLVD	Pending	03/01/2023	32,000.00	32.96
ST22-000351	Site Permit	One and Two-Family Dwellings	24603 GULF BAY RD	Issued	03/01/2023	0.00	87.55
ST23-000036	Site Permit	One and Two-Family Dwellings	2435 SALTGRASS WAY	Issued	03/01/2023	0.00	0.00
ST23-000039	Site Permit	One and Two-Family Dwellings	3180 EGRET RUN LOT 16	Issued	03/09/2023	1,000.00	135.00
ST23-000040	Site Permit	One and Two-Family Dwellings	3160 EGRET RUN LOT 21	Issued	03/09/2023	1,000.00	135.00
ST23-000044	Site Permit	One and Two-Family Dwellings	26918 PORT WASHINGTON LN LOT 3	Issued	03/07/2023	151,008.00	190.55

ST23-000045	Site Permit	One and Two-Family Dwellings	26882 PORT WASHINGTON LN LOT 6	Issued	03/02/2023	151,008.00	190.55
ST23-000046	Site Permit	One and Two-Family Dwellings	26879 PORT WASHINGTON LN LOT 9	Issued	03/02/2023	151,008.00	190.55
ST23-000047	Site Permit	One and Two-Family Dwellings	26927 PORT WASHINGTON LN LOT 13	Issued	03/02/2023	151,008.00	190.55
ST23-000050	Site Permit	One and Two-Family Dwellings	27071 PALMETTO DR LOT 7	Issued	03/15/2023	0.00	139.05
ST23-000054	Site Permit	One and Two-Family Dwellings	27083 PALMETTO DR LOT 8	Issued	03/15/2023	0.00	139.05
ST23-000055	Site Permit	One and Two-Family Dwellings	26176 PELICAN LNDG LOT 11	Issued	03/09/2023	2,000.00	135.00
ST23-000057	Site Permit	One and Two-Family Dwellings	5412 BAYOU ST JOHN AVE LOT 390	Issued	03/01/2023	0.00	211.15
ST23-000065	Site Permit	One and Two-Family Dwellings	5512 BAYOU ST JOHN AVE LOT 407	Issued	03/31/2023	0.00	345.00
ST23-000073	Site Permit	One and Two-Family Dwellings	3401 MAJESTIC CT	Issued	03/07/2023	1,000.00	85.00
ST23-000076	Site Permit	One and Two-Family Dwellings	5030 BAY DR	Issued	03/07/2023	4,000.00	85.00
ST23-000086	Site Permit	One and Two-Family Dwellings	26241 MARTINIQUE DR LOT 3	Issued	03/20/2023	0.00	257.50
ST23-000095	Site Permit	One and Two-Family Dwellings	4825 BAY CIR	Issued	03/16/2023	1,325.00	65.00
ST23-000096	Site Permit	One and Two-Family Dwellings	26152 MARINA RD	Issued	03/10/2023	0.00	175.10
ST23-000102	Site Permit	One and Two-Family Dwellings	5383 PENSACOLA AVE LOT 399	Issued	03/30/2023	5,000.00	135.00
ST23-000104	Site Permit	One and Two-Family Dwellings	5409 PENSACOLA AVE	Issued	03/21/2023	1,350.00	77.25
ST23-000110	Site Permit	One and Two-Family Dwellings	29629 BAYSHORE DR N	Issued	03/29/2023	2,500.00	85.00
SWO23-000010	Stop Work Order	Stop Work Order	26553 MARTINIQUE DR	Issued	03/01/2023	0.00	0.00
SWO23-000011	Stop Work Order	Stop Work Order	27633 BEACH BLVD E	Issued	03/06/2023	0.00	0.00
SWO23-000012	Stop Work Order	Stop Work Order	26063 CANAL RD UNIT E5	Issued	03/06/2023	0.00	0.00
SWO23-000013	Stop Work Order	Stop Work Order	28315 BURKART DR	Issued	03/09/2023	0.00	0.00
SWO23-000014	Stop Work Order	Stop Work Order	28103 PERDIDO BEACH BLVD UNIT B1103	Issued	03/14/2023	0.00	0.00
SWO23-000015	Stop Work Order	Stop Work Order	3800 JUBILEE POINT RD LOT 14	Issued	03/14/2023	0.00	0.00
SWO23-000016	Stop Work Order	Stop Work Order	29629 BAYSHORE DR N	Issued	03/29/2023	0.00	0.00
SWO23-000017	Stop Work Order	Stop Work Order	5491 GULF AVE	Issued	03/29/2023	0.00	0.00
SWO23-000018	Stop Work Order	Stop Work Order	5340 PENSACOLA AVE	Issued	03/29/2023	0.00	0.00
SWO23-000019	Stop Work Order	Stop Work Order	26792 MARINA RD	Issued	03/29/2023	0.00	0.00
SWO23-000020	Stop Work Order	Stop Work Order	26421 MARINA RD	Issued	03/29/2023	0.00	0.00
SWP22-000069	Swimming Pool Permit	One & Two-Family Dwellings	24603 GULF BAY RD	Issued	03/01/2023	69,390.00	113.30
SWP23-000005	Swimming Pool Permit	One & Two-Family Dwellings	26152 MARINA RD	Issued	03/10/2023	99,700.00	113.30
			Total Building Permit Permit Count:	59		9,188,824.76	119,394.55
			Total Demolition Permit Permit Count:	2		12,000.00	400.55
			Total Electrical Permit Permit Count:	57		609,498.13	8,658.08
			Total Fire System Permits Permit Count:	13		204,100.00	2,111.50
			Total Gas (Natural or LP) Permit Permit Count:	14		96,092.00	1,420.58
			Total Mechanical Permit Permit Count:	32		483,627.00	5,045.17
			Total Moving Permit Permit Count:	1		1,000.00	135.00
			Total Plumbing Permit Permit Count:	20		338,100.00	3,362.95
			Total Roofing Permit Permit Count:	20		186,959.00	1,983.11
			Total Sign Permit Permit Count:	1		35,000.00	139.05
			Total Site Permit Permit Count:	26		675,207.00	4,956.01

			Total Stop Work Order Permit Count:	11		0.00	0.00
			Total Swimming Pool Permit Permit Count:	2		169,090.00	226.60
			Total Permit Count:	258		11,999,497.89	147,833.15



BUILDING PERMIT REVENUE YTD

	2023		2022		2021		2020		2019
MONTH	PERMITS	REVENUE	PERMITS	REVENUE	PERMITS	REVENUE	PERMITS	REVENUE	REVENUE
JANUARY	224	\$131,289.98	269	\$ 225,119.85	329	\$ 155,381.79	220	\$ 89,237.84	\$ 156,347.25
FEBRUARY	229	\$257,531.76	316	\$ 172,076.63	322	\$ 140,297.14	290	\$ 213,162.47	\$ 118,606.94
MARCH	247	\$147,372.51	380	\$ 345,981.94	429	\$ 148,771.52	221	\$ 131,100.54	\$ 136,479.76
APRIL			316	\$ 176,485.31	369	\$ 138,974.51	223	\$ 111,874.71	\$ 109,690.60
MAY			346	\$ 145,960.01	415	\$ 118,965.30	223	\$ 86,598.66	\$ 149,190.31
JUNE			343	\$ 205,590.60	518	\$ 260,684.19	225	\$ 86,455.36	\$ 133,246.22
JULY			212	\$ 74,779.14	427	\$ 119,685.35	272	\$ 946,193.50	\$ 124,782.02
AUGUST			252	\$ 172,823.48	415	\$ 172,798.90	266	\$ 95,159.77	\$ 105,032.96
SEPTEMBER			264	\$ 120,721.58	315	\$ 107,660.19	215	\$ 176,146.33	\$ 146,796.95
OCTOBER			191	\$ 43,705.73	368	\$ 209,488.14	366	\$ 997,342.16	\$ 239,778.78
NOVEMBER			178	\$ 108,657.35	324	\$ 277,353.84	372	\$ 118,111.85	\$ 176,907.81
DECEMBER			140	\$ 82,311.66	335	\$ 296,258.50	370	\$ 151,511.90	\$ 136,045.15
TOTAL	700	\$536,194.25	3,207	\$1,874,213.28	4,566	\$2,146,319.37	3,263	\$3,202,895.09	\$1,732,904.75
									Total Permits:
									2,947

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 5815					
*****	04/19/2023	8027 TAYLOR, JILL	Check	No	360.00
	Purchase Order #:	0	Voucher #: 126006	Invoice #: 233103	120.00
	Invoice Description:	YOGA/ BALANCE,CORE, FLEX			
		001-325-612 PROFESSIONAL FEES		120.00	
	Purchase Order #:	0	Voucher #: 126347	Invoice #: 230331	240.00
	Invoice Description:	SR CTR YOGA			
		001-300-612 PROFESSIONAL FEES		240.00	
Check Run 5815 Check Total					\$360.00
Check Run 5815 Update Only					\$0.00
Check Run 5815 Total					\$360.00
Check Run: 5816					
*****	04/19/2023	7498 ADVANCE AUTO PARTS	Check	No	2,390.54
	Purchase Order #:	0	Voucher #: 125690	Invoice #: 0101	228.60
	Invoice Description:	DRY SWEEP			
		001-175-516 SUPPLIES/OPERATING		228.60	
	Purchase Order #:	0	Voucher #: 125814	Invoice #: 8344	281.69
	Invoice Description:	STK FUEL TRTMT/ DEF FLD/ SEAFOAM			
		404-677-510 GAS/OIL		281.69	
	Purchase Order #:	0	Voucher #: 125815	Invoice #: 8345	428.30
	Invoice Description:	STK ANTIFRZ/ PRM GRD/ PNTR OIL			
		001-200-516 SUPPLIES/OPERATING		428.30	
	Purchase Order #:	0	Voucher #: 125816	Invoice #: 8347	168.83
	Invoice Description:	#865 BATTERY			
		001-210-622 RPR/MAINT VEHICLES		168.83	
	Purchase Order #:	0	Voucher #: 126010	Invoice #: 0441B	539.46
	Invoice Description:	#410 ROTORS			
		001-175-622 RPR/MAINT VEHICLES		539.46	
	Purchase Order #:	0	Voucher #: 126150	Invoice #: 0563	337.66
	Invoice Description:	#233 BATTERIES			
		001-100-622 RPR/MAINT VEHICLES		337.66	
	Purchase Order #:	0	Voucher #: 126169	Invoice #: 5118	290.14
	Invoice Description:	STK ANTIFRZ/ OIL/ LUBE/ PRMGRD			
		001-200-516 SUPPLIES/OPERATING		145.07	
		001-210-516 SUPPLIES/OPERATING		145.07	
	Purchase Order #:	0	Voucher #: 126170	Invoice #: 8810	115.86
	Invoice Description:	DEF FLUID			
		404-677-510 GAS/OIL		115.86	
*****	04/19/2023	7970 ADVANCE LOCAL HOLDING CORP	Check	No	61.05
	Purchase Order #:	0	Voucher #: 125691	Invoice #: 230316	61.05
	Invoice Description:	12 WEEKS			
		001-001-608 DUES/MEMBERSHIP/SUBSCRIPT		61.05	
*****	04/19/2023	5799 ADVANTAGE FIRST AID & SAFETY	Check	No	266.70
	Purchase Order #:	0	Voucher #: 126171	Invoice #: I230403754	266.70
	Invoice Description:	FIRST AID SUPPLIES			
		001-200-516 SUPPLIES/OPERATING		266.70	
*****	04/19/2023	718 AIRGAS, INC	Check	No	2,174.35
	Purchase Order #:	0	Voucher #: 125817	Invoice #: 9136365739	76.40

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> CYLINDER RENTAL					
	001-200-516	SUPPLIES/OPERATING			76.40
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126151	<i>Invoice #:</i> 9136509764		365.21
<i>Invoice Description:</i> CYLNDR RENT MEDICAL O2					
	001-175-614	RENTALS			365.21
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126152	<i>Invoice #:</i> 9996063610		548.03
<i>Invoice Description:</i> CYLNDR RENT O2					
	001-175-614	RENTALS			548.03
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126172	<i>Invoice #:</i> 9996093657		1,184.71
<i>Invoice Description:</i> CYLINDER RENTAL					
	001-100-614	RENTALS			394.91
	001-175-614	RENTALS			394.90
	001-200-516	SUPPLIES/OPERATING			394.90
*****	04/19/2023	7416 AL CONTAINER COMPANY LLC	Check	No	700.00
<i>Purchase Order #:</i>	230053	<i>Voucher #:</i> 125818	<i>Invoice #:</i> 35413		700.00
<i>Invoice Description:</i> EMPTY NO RET 2 LOADS					
	404-677-612	PROFESSIONAL FEES			700.00
*****	04/19/2023	3093 ALL HYDRAULICS INC	Check	No	2,389.76
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126173	<i>Invoice #:</i> 2454		2,389.76
<i>Invoice Description:</i> #709 REPAIR					
	404-677-618	RPR/MAINT EQUIPMENT			2,389.76
*****	04/19/2023	8262 ALLIED INFORMATION MANAGEMENT	Check	No	245.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126153	<i>Invoice #:</i> 259267U		245.00
<i>Invoice Description:</i> 03/23 MEDICAL WASTE DISP					
	001-175-612	PROFESSIONAL FEES			245.00
*****	04/19/2023	8285 ALLISON, KRISTI	Check	No	183.01
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126174	<i>Invoice #:</i> 230403		183.01
<i>Invoice Description:</i> REIMB MLG- CGAT					
	001-020-630	TRAINING/TRAVEL			183.01
*****	04/19/2023	116 AL'S 5 & 10 #6 O/B	Check	No	8.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125693	<i>Invoice #:</i> 519076		8.99
<i>Invoice Description:</i> PITCHER					
	001-350-516	SUPPLIES/OPERATING			8.99
*****	04/19/2023	7828 AMAZON CAPITAL SERVICES, INC	Check	No	3,487.86
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125694	<i>Invoice #:</i> 16PQ-NTXX-1PGK		84.90
<i>Invoice Description:</i> EARPODS/ BATTERIES					
	001-300-515	SUPPLIES/OFFICE			84.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125695	<i>Invoice #:</i> 1H69-T33W-71HF		45.44
<i>Invoice Description:</i> SHOWER GRAB BAR					
	001-325-516	SUPPLIES/OPERATING			45.44
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125696	<i>Invoice #:</i> 1M46-T9VW-6KDG		48.96
<i>Invoice Description:</i> KEY CHAINS/ BANNERS					
	430-682-650	EXHIBITIONS & PROMOTIONS			48.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125697	<i>Invoice #:</i> 1RJ1-4VC6-346D		14.99
<i>Invoice Description:</i> S HOOKS					
	001-175-616	RPR/MAINT PLANT/BLDGS			14.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125819	<i>Invoice #:</i> 11DF-YTX3-F6PC		71.99
<i>Invoice Description:</i> BOAT SPOTLIGHT					
	001-410-516	SUPPLIES/OPERATING			71.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125820	<i>Invoice #:</i> 13KD-VTDW-6NRC		71.60

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		BUFFER PADS			
001-200-513		SUPPLIES/JANITORIAL			71.60
Purchase Order #:	0	Voucher #: 125821	Invoice #: 13KD-VTDW-RLFX		53.44
Invoice Description:		SHOWER HEAD MOUNT			
001-325-516		SUPPLIES/OPERATING			53.44
Purchase Order #:	0	Voucher #: 125822	Invoice #: 16C4-KV9K-JCQW		137.17
Invoice Description:		MRKRS/ BNDR/ LGL PADS/ NZZL			
403-676-516		SUPPLIES/OPERATING			137.17
Purchase Order #:	0	Voucher #: 125823	Invoice #: 191L-TWQ3-6WPR		39.79
Invoice Description:		SCRWDRVR BIT SET/ BLT HOOK KIT			
001-410-516		SUPPLIES/OPERATING			39.79
Purchase Order #:	0	Voucher #: 125824	Invoice #: 1G46-X67K-7LQ7		176.99
Invoice Description:		EXHAUST FAN			
001-300-616		RPR/MAINT PLANT/BLDGS			176.99
Purchase Order #:	0	Voucher #: 125825	Invoice #: 1HMY-QJFC-G7C7		74.52
Invoice Description:		#901 BACK-UP LED LIGHTS			
404-677-618		RPR/MAINT EQUIPMENT			74.52
Purchase Order #:	0	Voucher #: 125826	Invoice #: 1HXF-4JFN-6YPW		157.70
Invoice Description:		BNDRS/ PROPANE BTTLs/ PIE PANS			
001-350-516		SUPPLIES/OPERATING			157.70
Purchase Order #:	0	Voucher #: 125827	Invoice #: 1KHY-D37Q-HDLT		241.08
Invoice Description:		PLATES/ GLSSES/ ALMONDS			
001-001-516		SUPPLIES/OPERATING			241.08
Purchase Order #:	0	Voucher #: 125828	Invoice #: 1PJW-6FWH-3YJT		55.96
Invoice Description:		HOLE SAW BITS			
001-200-516		SUPPLIES/OPERATING			55.96
Purchase Order #:	0	Voucher #: 125829	Invoice #: 1TP1-YXN3-HMQR		29.97
Invoice Description:		FLAGS			
001-410-516		SUPPLIES/OPERATING			29.97
Purchase Order #:	0	Voucher #: 125830	Invoice #: 1VPJ-GQ4F-1NJV		156.35
Invoice Description:		POWER PROBE			
001-200-516		SUPPLIES/OPERATING			156.35
Purchase Order #:	0	Voucher #: 125831	Invoice #: 1WPD-7YWW-MQHR		118.00
Invoice Description:		'23 NEC CODE BOOKS			
001-030-516		SUPPLIES/OPERATING			118.00
Purchase Order #:	0	Voucher #: 125832	Invoice #: 1XQK-VXTT-6CR3		89.99
Invoice Description:		TBLTOP CONNECT BOX			
001-001-616		RPR/MAINT PLANT/BLDGS			89.99
Purchase Order #:	0	Voucher #: 125833	Invoice #: 1YGR-KHWC-4GKJ		-45.44
Invoice Description:		CREDIT- SHWR GRAB BAR			
001-325-516		SUPPLIES/OPERATING			-45.44
Purchase Order #:	0	Voucher #: 125834	Invoice #: 1YXP-QDV9-7HNT		203.21
Invoice Description:		RPTL BDDNG/ LTTR BOX/ BOWL/ MSH PKTS			
001-410-516		SUPPLIES/OPERATING			203.21
Purchase Order #:	0	Voucher #: 126011	Invoice #: 17KK-HTRP-3WV		22.99
Invoice Description:		DIPLOMA FRAMES			
403-676-516		SUPPLIES/OPERATING			22.99
Purchase Order #:	0	Voucher #: 126012	Invoice #: 1DLM-QJFF-1T1D		28.71
Invoice Description:		STORAGE BIN			
430-682-650		EXHIBITIONS & PROMOTIONS			28.71
Purchase Order #:	0	Voucher #: 126013	Invoice #: 1LXM-1YY7-7H17		114.84
Invoice Description:		STORAGE BINS			
430-682-650		EXHIBITIONS & PROMOTIONS			114.84

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & 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 #: 126014	Invoice #: 1MX4-91YX-1DPK		9.99
Invoice Description:	PUSH BTTN SWITCH				
001-100-618	RPR/MAINT EQUIP			9.99	
Purchase Order #:	0	Voucher #: 126015	Invoice #: 1R7X-NHF1-99LW		49.96
Invoice Description:	TAPE/ CLOCK/ SCISSORS				
001-300-516	SUPPLIES/OPERATING			49.96	
Purchase Order #:	0	Voucher #: 126016	Invoice #: 1RYQ-J1C1-6X6R		-99.90
Invoice Description:	CRDT- LEG FLOATS				
001-300-516	SUPPLIES/OPERATING			-99.90	
Purchase Order #:	0	Voucher #: 126154	Invoice #: 1D3M-RXFY-4GTT		242.50
Invoice Description:	STG BINS/ ORGANIZER				
001-350-516	SUPPLIES/OPERATING			242.50	
Purchase Order #:	0	Voucher #: 126155	Invoice #: 1LDL-VVLD-7DF4		280.69
Invoice Description:	HDMI EXTNDR/ FOAM CMPRTMT				
411-681-516	SUPPLIES/OPERATING			35.98	
411-681-616	RPR/MAINT BUILDING			244.71	
Purchase Order #:	0	Voucher #: 126156	Invoice #: 1QKT-FVHQ-1QQC		89.36
Invoice Description:	SNATCH BLOCKS/ SHACKLE				
001-325-616	RPR/MAINT PLANT/BLDGS			89.36	
Purchase Order #:	0	Voucher #: 126157	Invoice #: 1T41-VGKT-36LT		138.84
Invoice Description:	MOON PIES				
411-681-513	SUPPLIES/JANITORIAL			138.84	
Purchase Order #:	0	Voucher #: 126158	Invoice #: 1TQ6-XTNT-KC7C		44.08
Invoice Description:	FRDG WATER FILTER				
403-676-516	SUPPLIES/OPERATING			44.08	
Purchase Order #:	0	Voucher #: 126159	Invoice #: 1VK7-JYQF-61DJ		458.97
Invoice Description:	PUTTING MATS				
001-300-507	EQUIPMENT/SMALL			458.97	
Purchase Order #:	0	Voucher #: 126160	Invoice #: 1XGK-JCMR-4X99		60.59
Invoice Description:	PRTBL CD PLYR/ DUSTER				
001-325-516	SUPPLIES/OPERATING			60.59	
Purchase Order #:	0	Voucher #: 126161	Invoice #: 1XML-NC7P-7Q7H		41.67
Invoice Description:	PVC CNNCTRS/ ELBOW				
001-100-516	SUPPLIES/OPERATING			41.67	
Purchase Order #:	0	Voucher #: 126162	Invoice #: 1XRN-LCD6-RJKT		111.99
Invoice Description:	WINDSCREEN				
001-325-516	SUPPLIES/OPERATING			111.99	
Purchase Order #:	0	Voucher #: 126175	Invoice #: 19CF-P46H-4GY		65.97
Invoice Description:	GOLF BALL RETRIEVERS				
404-677-516	SUPPLIES/OPERATING			65.97	
*****	04/19/2023	7742 AMERITURF	Check	No	2,488.00
Purchase Order #:	0	Voucher #: 125835	Invoice #: 78030		2,488.00
Invoice Description:	TAURUS TRIO G				
001-210-620	RPR/MAINT GROUNDS			2,488.00	
*****	04/19/2023	7007 AT WORK UNIFORMS	Check	No	1,162.45
Purchase Order #:	0	Voucher #: 126017	Invoice #: 79960		318.32
Invoice Description:	GOLF CTR HATS				
001-300-660	COST OF GOODS SOLD RETAIL			318.32	
Purchase Order #:	0	Voucher #: 126018	Invoice #: 82002		844.13
Invoice Description:	SHIRTS				
403-676-540	UNIFORMS			844.13	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/19/2023	8106 BAKER DISTRIBUTING COMPANY, LLC	Check	No	1,685.00
	Purchase Order #: 0	Voucher #: 125836	Invoice #: DW09856		165.55
	Invoice Description: AC PUMP/ HTR KIT				
	001-001-616 RPR/MAINT PLANT/BLDGS				165.55
	Purchase Order #: 0	Voucher #: 125837	Invoice #: DW09859		1,519.45
	Invoice Description: COPPER TUBING				
	001-001-616 RPR/MAINT PLANT/BLDGS				1,519.45
*****	04/19/2023	210 BALDWIN CTY EMC	Check	No	1,968.77
	Purchase Order #: 0	Voucher #: 125698	Invoice #: 10704		1,968.77
	Invoice Description: BRKN POLE REPL				
	404-677-516 SUPPLIES/OPERATING				1,968.77
*****	04/19/2023	216 BALDWIN TROPHIES	Check	No	1,110.65
	Purchase Order #: 0	Voucher #: 125838	Invoice #: 2301		1,098.65
	Invoice Description: BSKTBLL/ FLG FTBLL TRPH/ MDLS				
	001-300-516 SUPPLIES/OPERATING				1,098.65
	Purchase Order #: 0	Voucher #: 126163	Invoice #: 230401		12.00
	Invoice Description: DOOR PLATE				
	001-175-516 SUPPLIES/OPERATING				12.00
*****	04/19/2023	8269 BCC WASTE SOLUTIONS, LLC	Check	No	2,772.20
	Purchase Order #: 0	Voucher #: 126019	Invoice #: 0000320777		1,380.00
	Invoice Description: 3/20-3/22/23 RLL OFF SWAP				
	404-677-612 PROFESSIONAL FEES				1,380.00
	Purchase Order #: 0	Voucher #: 126020	Invoice #: 0000321780		1,392.20
	Invoice Description: 3/27-3/28/23 RLL OFF SWAP				
	404-677-612 PROFESSIONAL FEES				1,392.20
*****	04/19/2023	240 BEARD EQUIPMENT COMPANY	Check	No	462.44
	Purchase Order #: 0	Voucher #: 125839	Invoice #: 1759925		462.44
	Invoice Description: WB MWR BRKTS/ KNOBS/ STUDS				
	001-210-618 RPR/MAINT EQUIPMENT				462.44
*****	04/19/2023	7687 BEAZLEY, WILLIAM W., D.O.,M.S., FACEP	Check	No	1,800.00
	Purchase Order #: 0	Voucher #: 125840	Invoice #: 3		1,800.00
	Invoice Description: MAR 23				
	001-175-612 PROFESSIONAL FEES				1,800.00
*****	04/19/2023	6480 BECKES, SALLIE N.	Check	No	180.00
	Purchase Order #: 0	Voucher #: 126378	Invoice #: 230331		180.00
	Invoice Description: SR CTR YOGA				
	001-300-612 PROFESSIONAL FEES				180.00
*****	04/19/2023	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	821.00
	Purchase Order #: 0	Voucher #: 125699	Invoice #: 551989		50.00
	Invoice Description: GOLF MNTNC/ PRO SHOPS				
	001-300-616 RPR/MAINT PLANT/BLDGS				50.00
	Purchase Order #: 0	Voucher #: 125700	Invoice #: 552937		30.00
	Invoice Description: SR CTR				
	001-300-616 RPR/MAINT PLANT/BLDGS				30.00
	Purchase Order #: 0	Voucher #: 125701	Invoice #: 552938		30.00
	Invoice Description: ARTS CTR				
	430-682-612 PROFESSIONAL FEES				30.00
	Purchase Order #: 0	Voucher #: 125702	Invoice #: 552940		30.00
	Invoice Description: COMMUNITY CTR				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		411-681-620 RPR/MAINT GROUNDS			30.00
		Purchase Order #: 0 Voucher #: 125703 Invoice #: 552941			36.00
		Invoice Description: EVENT CTR			
		411-681-620 RPR/MAINT GROUNDS			36.00
		Purchase Order #: 0 Voucher #: 125704 Invoice #: 552942			38.00
		Invoice Description: FIRE STN 2			
		001-175-616 RPR/MAINT PLANT/BLDGS			38.00
		Purchase Order #: 0 Voucher #: 125705 Invoice #: 552946			50.00
		Invoice Description: SMITH HOUSE			
		001-175-616 RPR/MAINT PLANT/BLDGS			50.00
		Purchase Order #: 0 Voucher #: 125706 Invoice #: 553149			42.00
		Invoice Description: CITY HALL			
		001-001-616 RPR/MAINT PLANT/BLDGS			42.00
		Purchase Order #: 0 Voucher #: 125707 Invoice #: 553150			30.00
		Invoice Description: COMM DEV			
		001-030-616 RPR/MAINT PLANT/BLDG			30.00
		Purchase Order #: 0 Voucher #: 125708 Invoice #: 553152			38.00
		Invoice Description: FIRE ADMIN			
		001-175-616 RPR/MAINT PLANT/BLDGS			38.00
		Purchase Order #: 0 Voucher #: 125709 Invoice #: 553153			38.00
		Invoice Description: FIRE STN 1			
		001-175-616 RPR/MAINT PLANT/BLDGS			38.00
		Purchase Order #: 0 Voucher #: 125710 Invoice #: 553154			36.00
		Invoice Description: MED ARTS BLDG			
		001-001-616 RPR/MAINT PLANT/BLDGS			36.00
		Purchase Order #: 0 Voucher #: 125711 Invoice #: 553155			55.00
		Invoice Description: POLICE DEPT			
		001-100-616 RPR/MAINT PLANT/BLDGS			55.00
		Purchase Order #: 0 Voucher #: 125841 Invoice #: 552939			30.00
		Invoice Description: COASTAL RES OFC			
		001-410-616 RPR/MAINT PLANT/BLDGS			30.00
		Purchase Order #: 0 Voucher #: 125842 Invoice #: 552944			36.00
		Invoice Description: WILDLIFE CTR			
		001-410-616 RPR/MAINT PLANT/BLDGS			36.00
		Purchase Order #: 0 Voucher #: 125843 Invoice #: 552945			30.00
		Invoice Description: WWLC			
		001-410-616 RPR/MAINT PLANT/BLDGS			30.00
		Purchase Order #: 0 Voucher #: 125844 Invoice #: 552953			50.00
		Invoice Description: HART BLDG			
		001-200-612 PROFESSIONAL FEES			50.00
		Purchase Order #: 0 Voucher #: 125845 Invoice #: 552981			50.00
		Invoice Description: TRAIL BARN/ WADE PROPERTY			
		001-410-616 RPR/MAINT PLANT/BLDGS			50.00
		Purchase Order #: 0 Voucher #: 125846 Invoice #: 553009			30.00
		Invoice Description: PUBLIC WORKS			
		404-677-612 PROFESSIONAL FEES			30.00
		Purchase Order #: 0 Voucher #: 125847 Invoice #: 553156			50.00
		Invoice Description: BEACH BARN			
		001-410-616 RPR/MAINT PLANT/BLDGS			50.00
		Purchase Order #: 0 Voucher #: 126021 Invoice #: 552943			42.00
		Invoice Description: S'PLEX			
		001-300-616 RPR/MAINT PLANT/BLDGS			42.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
*****	04/19/2023	7661 BELL, SUSAN L	Check	No	29.25	
Purchase Order #:	0	Voucher #: 126098	Invoice #: 230331		29.25	
Invoice Description:	MARCH 2023					
430-682-660	RESALE INV/ARTISTS				29.25	
*****	04/19/2023	3470 BENSON'S APPLIANCE CENTER	Check	No	4,598.00	
Purchase Order #:	230076	Voucher #: 125848	Invoice #: 03013005		4,598.00	
Invoice Description:	STN 1 RANGE/ HOOD/ WARRANTY					
001-175-616	RPR/MAINT PLANT/BLDGS				4,598.00	
*****	04/19/2023	6902 BLUE GIRL BEADING	Check	No	250.90	
Purchase Order #:	0	Voucher #: 126099	Invoice #: 230331		250.90	
Invoice Description:	MARCH 2023					
430-682-660	RESALE INV/ARTISTS				250.90	
*****	04/19/2023	6865 BORWHAT, DONALD & GIZELLE	Check	No	31.14	
Purchase Order #:	0	Voucher #: 126100	Invoice #: 230331		31.14	
Invoice Description:	MARCH 2023					
430-682-660	RESALE INV/ARTISTS				31.14	
*	*****	04/19/2023	284 BOUND TREE MEDICAL, LLC	Check	No	11,297.92
Purchase Order #:	0	Voucher #: 125712	Invoice #: 84897230		1,550.93	
Invoice Description:	MASS CASUALTY TRLR SPPLS					
001-175-516	SUPPLIES/OPERATING				1,550.93	
Purchase Order #:	0	Voucher #: 126395	Invoice #: 84909492		9,746.99	
Invoice Description:	MANIKIN MEGA CODE KELLY					
001-175-507	EQUIPMENT/SMALL				9,746.99	
*****	04/19/2023	5567 BROWN, MARY A.	Check	No	105.95	
Purchase Order #:	0	Voucher #: 126101	Invoice #: 230228		83.85	
Invoice Description:	FEB 2023					
430-682-660	RESALE INV/ARTISTS				83.85	
Purchase Order #:	0	Voucher #: 126102	Invoice #: 230331		22.10	
Invoice Description:	MARCH 2023					
430-682-660	RESALE INV/ARTISTS				22.10	
*****	04/19/2023	3860 BRUNSON NET & SUPPLY CO, INC.	Check	No	494.00	
Purchase Order #:	0	Voucher #: 125850	Invoice #: 65653		494.00	
Invoice Description:	TRAWL NET/ RIGGING					
001-614-731	GOMESA				494.00	
*****	04/19/2023	8042 BRYANT, HOLLY	Check	No	150.15	
Purchase Order #:	0	Voucher #: 126022	Invoice #: 230327		150.15	
Invoice Description:	REIMB MLG HR MGMT/ STF EFFCTVNS					
001-001-630	TRAINING/TRAVEL				150.15	
*****	04/19/2023	223 BSN SPORTS LLC	Check	No	3,484.55	
Purchase Order #:	0	Voucher #: 125851	Invoice #: 921042274		1,186.57	
Invoice Description:	SAND VOLLEYBALL JERSEYS					
001-300-516	SUPPLIES/OPERATING				1,186.57	
Purchase Order #:	0	Voucher #: 125852	Invoice #: 921079216		2,297.98	
Invoice Description:	BSBLL/ SFTBLL JERSEYS					
001-300-516	SUPPLIES/OPERATING				2,297.98	
*****	04/19/2023	4067 BURROW, STEVE	Check	No	260.00	
Purchase Order #:	0	Voucher #: 126103	Invoice #: 230331		260.00	
Invoice Description:	MARCH 2023					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	430-682-660	RESALE INV/ARTISTS			260.00
*****	04/19/2023	7122 BUSBEE, DEBBIE	Check	No	75.00
	Purchase Order #: 0	Voucher #: 125853	Invoice #: 230326		75.00
	Invoice Description: REIMB EMPL UNIFORMS				
	404-677-540	UNIFORMS			75.00
*****	04/19/2023	7673 CALLAWAY LAW , INC	Check	No	700.00
	Purchase Order #: 0	Voucher #: 126396	Invoice #: MC 2021-505		140.00
	Invoice Description: P BYERS				
	001-010-612	PROFESSIONAL FEES			140.00
	Purchase Order #: 0	Voucher #: 126397	Invoice #: MC 2021-0671		140.00
	Invoice Description: D P HAMRIC				
	001-010-612	PROFESSIONAL FEES			140.00
	Purchase Order #: 0	Voucher #: 126398	Invoice #: MC 2022-436		140.00
	Invoice Description: J M MITCHELL				
	001-010-612	PROFESSIONAL FEES			140.00
	Purchase Order #: 0	Voucher #: 126399	Invoice #: MC 2023-0004		140.00
	Invoice Description: R MCRAE				
	001-010-612	PROFESSIONAL FEES			140.00
	Purchase Order #: 0	Voucher #: 126400	Invoice #: TR 2023-0024		140.00
	Invoice Description: B CAMPBELL				
	001-010-612	PROFESSIONAL FEES			140.00
*****	04/19/2023	3007 CANAL ROAD ANIMAL HOSPITAL	Check	No	119.99
	Purchase Order #: 0	Voucher #: 125713	Invoice #: 229078		84.99
	Invoice Description: PERSEUS FOOD				
	001-100-612	PROFESSIONAL FEES			84.99
	Purchase Order #: 0	Voucher #: 126164	Invoice #: 229423		35.00
	Invoice Description: PERSEUS BATH				
	001-100-612	PROFESSIONAL FEES			35.00
*****	04/19/2023	5190 CANTRELL, MAYA BLUME-	Check	No	2,210.65
	Purchase Order #: 0	Voucher #: 126104	Invoice #: 230331		2,210.65
	Invoice Description: MARCH 2023				
	430-682-660	RESALE INV/ARTISTS			2,210.65
*****	04/19/2023	4079 CARTER, MARY JOE	Check	No	605.80
	Purchase Order #: 0	Voucher #: 126105	Invoice #: 230331		605.80
	Invoice Description: MARCH 2023				
	430-682-660	RESALE INV/ARTISTS			605.80
*****	04/19/2023	7928 CARTIOLOGY	Check	No	270.29
	Purchase Order #: 0	Voucher #: 125714	Invoice #: 1607		270.29
	Invoice Description: LESS \$25.03 TAX- WNDSHLD REPL				
	001-350-622	RPR/MAINT VEHICLES			270.29
*****	04/19/2023	6286 CARWILE, JENNIFER	Check	No	110.50
	Purchase Order #: 0	Voucher #: 126106	Invoice #: 230228		13.00
	Invoice Description: FEB 2023				
	430-682-660	RESALE INV/ARTISTS			13.00
	Purchase Order #: 0	Voucher #: 126107	Invoice #: 230331		97.50
	Invoice Description: MARCH 2023				
	430-682-660	RESALE INV/ARTISTS			97.50
*****	04/19/2023	8267 C&C MARINE SERVICE, LLC	Check	No	2,602.43
	Purchase Order #: 0	Voucher #: 126023	Invoice #: 1292		438.70

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> #198 REPAIR 001-100-622 RPR/MAINT VEHICLES 438.70					
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 126165 <i>Invoice #:</i> 1286 2,163.73					
<i>Invoice Description:</i> BOAT REPAIR/ OIL CHG 001-100-622 RPR/MAINT VEHICLES 2,163.73					
*****	04/19/2023	8168 CDL OF AL, LLC	Check	No	2,600.00
<i>Purchase Order #:</i> 230077 <i>Voucher #:</i> 126166 <i>Invoice #:</i> 03312023 2,600.00					
<i>Invoice Description:</i> Z SADOWSKI TUITION 001-200-630 TRAINING/TRAVEL 2,600.00					
*****	04/19/2023	5534 CDW GOVERNMENT, INC.	Check	No	1,083.83
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125715 <i>Invoice #:</i> HN12845 490.50					
<i>Invoice Description:</i> ADOBE ACROBAT PRO 1 YR 001-001-608 DUES/MEMBERSHIP/SUBSCRIPT 490.50					
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 126167 <i>Invoice #:</i> HS96173 593.33					
<i>Invoice Description:</i> COMPUTER 001-175-507 EQUIPMENT/SMALL 593.33					
*****	04/19/2023	7278 CINTAS CORPORATION NO. 2	Check	No	105.64
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125854 <i>Invoice #:</i> 4150449685 52.82					
<i>Invoice Description:</i> WEEKLY SERVICE 430-682-612 PROFESSIONAL FEES 52.82					
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 126024 <i>Invoice #:</i> 4151158049 52.82					
<i>Invoice Description:</i> WEEKLY SERVICE 430-682-612 PROFESSIONAL FEES 52.82					
*****	04/19/2023	351 CIRCUIT CLERK	Check	No	435.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 126177 <i>Invoice #:</i> 040723-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> 126178 <i>Invoice #:</i> 040723-WHITE 217.50					
<i>Invoice Description:</i> 05-CV-2017-901105.00 001-000-104 GARNISHMENT/SAVINGS 217.50					
*****	04/19/2023	8018 CIVICPLUS, LLC	Check	No	7,690.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125858 <i>Invoice #:</i> 257430 7,690.00					
<i>Invoice Description:</i> WEBSITE AGENDA MGT 001-001-612 PROFESSIONAL FEES 7,690.00					
*****	04/19/2023	8155 CLARK, CURTIS K.	Check	No	87.75
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 126108 <i>Invoice #:</i> 230331 87.75					
<i>Invoice Description:</i> MARCH 2023 430-682-660 RESALE INV/ARTISTS 87.75					
*****	04/19/2023	6340 CLAY-KING.COM, INC	Check	No	759.39
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125716 <i>Invoice #:</i> 7542 759.39					
<i>Invoice Description:</i> GLAZE/ POSTS 430-682-659 RESALE INV/CENTER 759.39					
*****	04/19/2023	7876 CLAYTON, DONNA	Check	No	780.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 126109 <i>Invoice #:</i> 230228 780.00					
<i>Invoice Description:</i> FEB 2023 430-682-660 RESALE INV/ARTISTS 780.00					
*****	04/19/2023	8218 COASTAL CREATIONS	Check	No	292.50
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 125717 <i>Invoice #:</i> 230323 292.50					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		OYSTERS CLASS			
		430-682-612 PROFESSIONAL FEES			292.50
*****	04/19/2023	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	352.10
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125855	<i>Invoice #:</i> 67187		99.90
<i>Invoice Description:</i>		CRACK REPAIR SEALANT			
		001-200-620 RPR/MAINT GROUNDS			99.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126179	<i>Invoice #:</i> 67499		252.20
<i>Invoice Description:</i>		RAGS/ EARPLUGS/ TIEDOWNS/ COOLER			
		001-200-516 SUPPLIES/OPERATING			252.20
*****	04/19/2023	319 COCA-COLA BOTTLING CO	Check	No	3,420.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125856	<i>Invoice #:</i> 34705085004		1,842.50
<i>Invoice Description:</i>		VENDING/ CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING			1,698.25
		001-300-660 COST OF GOODS SOLD RETAIL			144.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126025	<i>Invoice #:</i> 34811215005		1,578.00
<i>Invoice Description:</i>		VENDING/ CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING			1,433.75
		001-300-660 COST OF GOODS SOLD RETAIL			144.25
*****	04/19/2023	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	396.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126026	<i>Invoice #:</i> 12146308877		396.00
<i>Invoice Description:</i>		FITNESS CTR COFFEE SUPPLIES			
		001-325-516 SUPPLIES/OPERATING			396.00
*****	04/19/2023	381 COMPUTER BACKUP, INC	Check	No	99.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126401	<i>Invoice #:</i> 26632		99.00
<i>Invoice Description:</i>		512 SSD			
		430-682-618 RPR/MAINT EQUIPMENT			99.00
*****	04/19/2023	5521 COPELAND, FRANCO, SCREWS & GILL, P.A.	Check	No	4,860.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125718	<i>Invoice #:</i> 2		4,860.00
<i>Invoice Description:</i>		LGL BCBC v COOPER LTGATN			
		001-001-612 PROFESSIONAL FEES			4,860.00
*****	04/19/2023	3863 COPY PRODUCTS COMPANY	Check	No	24.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126180	<i>Invoice #:</i> 2124800		24.88
<i>Invoice Description:</i>		1/01-3/31/23 COPIER			
		001-020-516 SUPPLIES/OPERATING			24.88
*****	04/19/2023	3175 CORDY, RIO STARK	Check	No	150.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126379	<i>Invoice #:</i> 230331		150.00
<i>Invoice Description:</i>		SR CTR TAI CHI			
		001-300-612 PROFESSIONAL FEES			150.00
*****	04/19/2023	7241 CORE & MAIN LP	Check	No	2,332.00
<i>Purchase Order #:</i>	230119	<i>Voucher #:</i> 126181	<i>Invoice #:</i> S582549		2,332.00
<i>Invoice Description:</i>		PVC PIPE			
		403-676-516 SUPPLIES/OPERATING			2,332.00
*****	04/19/2023	7005 COUCH AGGREGATES LLC	Check	No	2,109.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125719	<i>Invoice #:</i> 106631		2,066.93
<i>Invoice Description:</i>		55.03 TON AGGREGATE			
		001-608-720 ROADWAYS/PAVING/RESURFACE			2,066.93
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125857	<i>Invoice #:</i> 106267		42.82
<i>Invoice Description:</i>		1.14 TON PEA GRAVEL			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-650 AUDUBON			42.82
*****	04/19/2023	399 CRAFT TURF FARMS	Check	No	1,302.00
	Purchase Order #: 0	Voucher #: 125859	Invoice #: 35796		1,014.00
	Invoice Description:	TIFTON BERMUDA SOD			
	001-210-620 RPR/MAINT GROUNDS				1,014.00
*****	04/19/2023	150 SQYD BERMUDA SOD- GLF CRS	Check	No	288.00
	Purchase Order #: 0	Voucher #: 126182	Invoice #: 35890		
	Invoice Description:	001-210-620 RPR/MAINT GROUNDS			288.00
*****	04/19/2023	1887 CROWN USA, INC.	Check	No	246.00
	Purchase Order #: 0	Voucher #: 126027	Invoice #: 22108		246.00
	Invoice Description:	PAINT			
	001-200-516 SUPPLIES/OPERATING				246.00
*****	04/19/2023	7155 DA CAR WASH, LLC	Check	No	59.85
	Purchase Order #: 0	Voucher #: 125860	Invoice #: 1064		59.85
	Invoice Description:	APRIL 2023			
	001-410-516 SUPPLIES/OPERATING				59.85
*****	04/19/2023	4066 DARK, STEVEN	Check	No	325.00
	Purchase Order #: 0	Voucher #: 126110	Invoice #: 230331		325.00
	Invoice Description:	MARCH 2023			
	430-682-660 RESALE INV/ARTISTS				325.00
*****	04/19/2023	5967 DATAWORKS PLUS LLC	Check	No	3,010.00
	Purchase Order #: 230099	Voucher #: 125720	Invoice #: 23-563		3,010.00
	Invoice Description:	8/1/23-7/31/24 MNTNC FEE			
	001-110-612 PROFESSIONAL FEES				3,010.00
*****	04/19/2023	431 DAVID WILSON MASONRY	Check	No	2,000.00
	Purchase Order #: 0	Voucher #: 125721	Invoice #: 599		2,000.00
	Invoice Description:	PAVER REPAIR/ REPL			
	430-682-620 RPR/MAINT GROUNDS				2,000.00
*****	04/19/2023	8259 DESCHAMPS MATS SYSTEMS, INC	Check	No	6,000.00
	Purchase Order #: 230108	Voucher #: 125861	Invoice #: 5360		6,000.00
	Invoice Description:	BEACH ACCESS MAT ADA CMLPNC			
	001-410-507 EQUIPMENT/SMALL				6,000.00
*****	04/19/2023	6281 DESIGN PRINT PROMOTE, LLC	Check	No	2,493.01
	Purchase Order #: 0	Voucher #: 126028	Invoice #: 230330		2,493.01
	Invoice Description:	AD DESIGN/ PGMS/ PSTRS/ FLYRS/ SIGNS			
	430-682-649 FESTIVALS EXPENSES				2,493.01
*****	04/19/2023	6114 DIMARIO, AMY	Check	No	2,506.40
	Purchase Order #: 0	Voucher #: 126111	Invoice #: 230331		2,506.40
	Invoice Description:	MARCH 2023			
	430-682-660 RESALE INV/ARTISTS				2,506.40
*****	04/19/2023	8243 DREAMSEATS, LLC	Check	No	10,882.21
	Purchase Order #: 230097	Voucher #: 126183	Invoice #: 4753397		10,882.21
	Invoice Description:	STN 3 FURNITURE			
	001-175-507 EQUIPMENT/SMALL				10,882.21
*****	04/19/2023	7003 DTN, LLC	Check	No	561.60
	Purchase Order #: 0	Voucher #: 125862	Invoice #: 6278422		561.60
	Invoice Description:	4/20-5/19/23 WEATHER APP			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-410-640	EMA			561.60
*****	04/19/2023	3852 EASY PICKER GOLF PRODUCTS INC.	Check	No	1,222.44
	Purchase Order #: 0	Voucher #: 126184	Invoice #: 0188826-IN		536.68
	Invoice Description:	FLAGSTICK/ FLAGS			
	001-300-516	SUPPLIES/OPERATING			536.68
*****	04/19/2023	541 EBERT AGENCY, INC.	Check	No	100.00
	Purchase Order #: 0	Voucher #: 125722	Invoice #: 30221		100.00
	Invoice Description:	A YELLE NOTARY BOND			
	001-001-612	PROFESSIONAL FEES			100.00
*****	04/19/2023	7103 ELECTRO-MECH SCOREBOARD COMPANY	Check	No	364.00
	Purchase Order #: 0	Voucher #: 126029	Invoice #: 0035490-IN		364.00
	Invoice Description:	SCRBRD CONSOLE REPAIR			
	001-300-618	RPR/MAINT EQUIPMENT			364.00
*****	04/19/2023	6351 ELLIOTT, CATHERINE	Check	No	230.10
	Purchase Order #: 0	Voucher #: 126112	Invoice #: 230331		230.10
	Invoice Description:	MARCH 2023			
	430-682-660	RESALE INV/ARTISTS			230.10
*****	04/19/2023	5849 EMERGENCY EQUIPMENT PROF INC	Check	No	270.00
	Purchase Order #: 0	Voucher #: 125863	Invoice #: 480891		270.00
	Invoice Description:	#426 HEADSETS REPAIR			
	001-175-622	RPR/MAINT VEHICLES			270.00
*****	04/19/2023	6868 FAIR, GERALD E	Check	No	44.20
	Purchase Order #: 0	Voucher #: 126113	Invoice #: 230331		44.20
	Invoice Description:	MARCH 2023			
	430-682-660	RESALE INV/ARTISTS			44.20
*****	04/19/2023	3448 FAIRHOPE BOAT COMPANY	Check	No	82.95
	Purchase Order #: 0	Voucher #: 126186	Invoice #: 9172		82.95
	Invoice Description:	LESS \$7.47 SALES TAX			
	001-410-516	SUPPLIES/OPERATING			82.95
*****	04/19/2023	8272 FDOT	Check	No	3.50
	Purchase Order #: 0	Voucher #: 125723	Invoice #: 867971660		3.50
	Invoice Description:	#112 TOLL 1.19.23			
	001-175-630	TRAINING/TRAVEL			3.50
*****	04/19/2023	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	178.35
	Purchase Order #: 0	Voucher #: 125724	Invoice #: 1477973		178.35
	Invoice Description:	COUPLING			
	001-210-620	RPR/MAINT GROUNDS			178.35
*****	04/19/2023	7473 FIKES, AMANDA	Check	No	182.09
	Purchase Order #: 0	Voucher #: 126187	Invoice #: 230403		182.09
	Invoice Description:	REIMB TRVL AMROA			
	001-020-630	TRAINING/TRAVEL			182.09
*****	04/19/2023	7930 FINISHING SOLUTIONS, LLC	Check	No	59,244.11
	Purchase Order #: 0	Voucher #: 125725	Invoice #: 7		59,244.11
	Invoice Description:	MED ARTS RENO FINAL			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-601-737	CITYWIDE RENOVATIONS			59,244.11
*****	04/19/2023	5703 FIRECOM	Check	No	350.00
	Purchase Order #:	0	Voucher #: 126188	Invoice #: INV342910	350.00
	Invoice Description:	E1HEADSET REPAIR			
	001-175-618	RPR MAINT/EQUIPMENT			350.00
*****	04/19/2023	3612 FIRST CALL	Check	No	3,472.16
	Purchase Order #:	0	Voucher #: 125726	Invoice #: 1133-128355	738.63
	Invoice Description:	#280 BRK RTRS/ CLPRS/ PADS			
	001-100-622	RPR/MAINT VEHICLES			738.63
	Purchase Order #:	0	Voucher #: 125727	Invoice #: 1133-129598	8.52
	Invoice Description:	#290 HEAD LIGHT BULB			
	001-100-622	RPR/MAINT VEHICLES			8.52
	Purchase Order #:	0	Voucher #: 125728	Invoice #: 1133-129599	12.00
	Invoice Description:	#492 WIPER BLADES			
	001-175-622	RPR/MAINT VEHICLES			12.00
	Purchase Order #:	0	Voucher #: 125729	Invoice #: 1133-129600	12.00
	Invoice Description:	#464 WIPER BLADES			
	001-175-622	RPR/MAINT VEHICLES			12.00
	Purchase Order #:	0	Voucher #: 125730	Invoice #: 1133-129601	12.89
	Invoice Description:	#867 AIR FLTR			
	001-210-622	RPR/MAINT VEHICLES			12.89
	Purchase Order #:	0	Voucher #: 125731	Invoice #: 1133-129653	62.71
	Invoice Description:	#290 ENGINE MOUNT			
	001-100-622	RPR/MAINT VEHICLES			62.71
	Purchase Order #:	0	Voucher #: 125732	Invoice #: 1133-129657	49.10
	Invoice Description:	#223 COP COIL/ SPARK PLUG			
	001-100-622	RPR/MAINT VEHICLES			49.10
	Purchase Order #:	0	Voucher #: 125733	Invoice #: 1133-129773	601.56
	Invoice Description:	#731 RAD FAN ASSM			
	001-200-622	RPR/MAINT VEHICLES			601.56
	Purchase Order #:	0	Voucher #: 125734	Invoice #: 1133-129900	50.05
	Invoice Description:	#779 OIL FLTR/ AIR FLTR			
	001-200-622	RPR/MAINT VEHICLES			50.05
	Purchase Order #:	0	Voucher #: 125735	Invoice #: 5491-247078	5.99
	Invoice Description:	STN 1 STRIPE TAPE			
	001-175-616	RPR/MAINT PLANT/BLDGS			5.99
	Purchase Order #:	0	Voucher #: 125736	Invoice #: 5491-247246	25.72
	Invoice Description:	STOCK AIR FLTR/ OIL FLTR			
	001-200-622	RPR/MAINT VEHICLES			25.72
	Purchase Order #:	0	Voucher #: 125864	Invoice #: 1133-131852	63.06
	Invoice Description:	#719 HEATER HOSE ASSM			
	001-200-622	RPR/MAINT VEHICLES			63.06
	Purchase Order #:	0	Voucher #: 125866	Invoice #: 5491-247344	167.07
	Invoice Description:	STK WRK LTS/ RTCHT/ CRMPR/ AIR GUNS			
	001-200-516	SUPPLIES/OPERATING			167.07
	Purchase Order #:	0	Voucher #: 125867	Invoice #: 5491-247633	115.45
	Invoice Description:	BALL MT/ HTCH BALL/ WRNCH/ STR WHL CVR			
	001-375-516	SUPPLIES/OPERATING			115.45
	Purchase Order #:	0	Voucher #: 126030	Invoice #: EB32910785	-68.05
	Invoice Description:	FEB 23 EARNBACK			
	001-100-622	RPR/MAINT VEHICLES			-68.05
	Purchase Order #:	0	Voucher #: 126031	Invoice #: 1133-128555	-277.54

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> #280 CLPR RETURNS/ CORE RETURNS					
001-100-622		RPR/MAINT VEHICLES			-277.54
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126032	<i>Invoice #:</i> 1133-131851		10.49
<i>Invoice Description:</i> #410 BRAKE FLUID					
001-175-622		RPR/MAINT VEHICLES			10.49
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126033	<i>Invoice #:</i> 1133-131938		52.89
<i>Invoice Description:</i> STK BULBS					
001-200-516		SUPPLIES/OPERATING			52.89
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126034	<i>Invoice #:</i> 1133-132145		9.74
<i>Invoice Description:</i> #768 HEADLIGHT BULB					
001-200-622		RPR/MAINT VEHICLES			9.74
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126189	<i>Invoice #:</i> 1133-130485		23.72
<i>Invoice Description:</i> #280 SWAY BAR LINK					
001-100-622		RPR/MAINT VEHICLES			23.72
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126190	<i>Invoice #:</i> 1133-130487		8.52
<i>Invoice Description:</i> #288 HEADLIGHT BULB					
001-100-622		RPR/MAINT VEHICLES			8.52
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126191	<i>Invoice #:</i> 1133-131568		4.19
<i>Invoice Description:</i> #270 WASHER FLD CAP					
001-100-622		RPR/MAINT VEHICLES			4.19
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126192	<i>Invoice #:</i> 1133-131725		144.88
<i>Invoice Description:</i> #265A BRK ROTORS/ PADS					
001-100-622		RPR/MAINT VEHICLES			144.88
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126193	<i>Invoice #:</i> 1133-131928		738.63
<i>Invoice Description:</i> #233 BRK ROTORS/ CLPRS/ PADS					
001-100-622		RPR/MAINT VEHICLES			738.63
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126194	<i>Invoice #:</i> 1133-132144		12.00
<i>Invoice Description:</i> #219 WIPER BLADES					
001-100-622		RPR/MAINT VEHICLES			12.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126195	<i>Invoice #:</i> 1133-132158		3.93
<i>Invoice Description:</i> #233 WIPER RESERVOIR					
001-100-622		RPR/MAINT VEHICLES			3.93
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126196	<i>Invoice #:</i> 1133-132453		4.48
<i>Invoice Description:</i> #233 HEADLIGHT BULB					
001-100-622		RPR/MAINT VEHICLES			4.48
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126197	<i>Invoice #:</i> 1133-132461		13.50
<i>Invoice Description:</i> #290 MEGA FUSE					
001-100-622		RPR/MAINT VEHICLES			13.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126198	<i>Invoice #:</i> 1133-132486		90.23
<i>Invoice Description:</i> #270 BLOWER MOTOR					
001-100-622		RPR/MAINT VEHICLES			90.23
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126199	<i>Invoice #:</i> 1133-133512		511.92
<i>Invoice Description:</i> #783 BRK ROTORS/ CLPRS/ PADS					
001-200-622		RPR/MAINT VEHICLES			511.92
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126200	<i>Invoice #:</i> 1133-133821		68.51
<i>Invoice Description:</i> #863 COOLING TEM SNSR/ STAT HTG ASM					
001-200-622		RPR/MAINT VEHICLES			68.51
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126201	<i>Invoice #:</i> 5491-226032		25.98
<i>Invoice Description:</i> INCORR BILLING CAR WASH					
001-200-622		RPR/MAINT VEHICLES			25.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126202	<i>Invoice #:</i> 5491-241694		83.98
<i>Invoice Description:</i> TRAIL MOWER BATTERIES					
001-410-618		RPR/MAINT EQUIPMENT			83.98

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & 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 #: 126203	Invoice #: 5491-244436		-25.98
Invoice Description:		CORR BILLING CAR WASH			
001-200-622	RPR/MAINT VEHICLES			-25.98	
Purchase Order #: 0		Voucher #: 126204	Invoice #: 5491-248603		29.96
Invoice Description:		MARINE GREASE			
403-676-622	RPR/MAINT VEHICLES			29.96	
Purchase Order #: 0		Voucher #: 126205	Invoice #: 5491-249081		6.99
Invoice Description:		SQUEEGEE			
001-200-516	SUPPLIES/OPERATING			6.99	
Purchase Order #: 0		Voucher #: 126206	Invoice #: 5491-249153		74.44
Invoice Description:		WAX FOR TRUCKS			
001-175-516	SUPPLIES/OPERATING			74.44	
***** 04/19/2023	6850 FORTILINE WATERWORKS	Check	No	526.13	
Purchase Order #: 0		Voucher #: 125868	Invoice #: 6011447		526.13
Invoice Description:		GRATE/ FRAME			
001-608-720	ROADWAYS/PAVING/RESURFACE			526.13	
***** 04/19/2023	6493 FRANCEZ, BARBARA JENKINS	Check	No	120.00	
Purchase Order #: 0		Voucher #: 126002	Invoice #: 233103		120.00
Invoice Description:		CARDIO DANCE			
001-325-612	PROFESSIONAL FEES			120.00	
***** 04/19/2023	7098 FRESH, DONNA	Check	No	74.88	
Purchase Order #: 0		Voucher #: 125869	Invoice #: 230326		74.88
Invoice Description:		REIMB EMPL UNIFORMS			
001-200-540	UNIFORMS			74.88	
***** 04/19/2023	6132 FURMAN, CAROL	Check	No	15.60	
Purchase Order #: 0		Voucher #: 126114	Invoice #: 230331		15.60
Invoice Description:		MARCH 2023			
430-682-660	RESALE INV/ARTISTS			15.60	
***** 04/19/2023	710 GALLS, LLC	Check	No	1,869.19	
Purchase Order #: 0		Voucher #: 125870	Invoice #: BC1846229		145.00
Invoice Description:		BOOTS			
001-175-540	UNIFORMS			145.00	
Purchase Order #: 0		Voucher #: 126035	Invoice #: BC1850620		129.95
Invoice Description:		NAMETAGS			
001-175-540	UNIFORMS			129.95	
Purchase Order #: 0		Voucher #: 126036	Invoice #: 023795767		14.71
Invoice Description:		NAMETAG			
001-100-540	UNIFORMS			14.71	
Purchase Order #: 0		Voucher #: 126037	Invoice #: 023854440		14.71
Invoice Description:		NAMETAG			
001-100-540	UNIFORMS			14.71	
Purchase Order #: 0		Voucher #: 126038	Invoice #: 023868297		462.87
Invoice Description:		SHIRTS			
001-100-540	UNIFORMS			462.87	
Purchase Order #: 0		Voucher #: 126039	Invoice #: 023868299		538.48
Invoice Description:		BOOTS/ SHIRTS			
001-100-540	UNIFORMS			538.48	
Purchase Order #: 0		Voucher #: 126040	Invoice #: 023868301		51.43
Invoice Description:		SHIRT			
001-100-540	UNIFORMS			51.43	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & 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 #: 126041	Invoice #: 023868337		137.76
Invoice Description: BELTS					
001-100-540 UNIFORMS					137.76
Purchase Order #: 0		Voucher #: 126042	Invoice #: 023868346		144.38
Invoice Description: TACVEST					
001-100-540 UNIFORMS					144.38
Purchase Order #: 0		Voucher #: 126043	Invoice #: 023868377		229.90
Invoice Description: BOOTS					
001-100-540 UNIFORMS					229.90
***** 04/19/2023		772 GCIS SUPPLY, INC.	Check	No	938.37
Purchase Order #: 0		Voucher #: 125871	Invoice #: 1038187		390.00
Invoice Description: TRIPOD SIGN STAND					
001-200-516 SUPPLIES/OPERATING					390.00
Purchase Order #: 0		Voucher #: 125872	Invoice #: 1038188		298.62
Invoice Description: MOWERS AHEAD SIGN					
001-200-516 SUPPLIES/OPERATING					298.62
Purchase Order #: 0		Voucher #: 125873	Invoice #: 1038189		249.75
Invoice Description: SAFETY VESTS					
001-200-516 SUPPLIES/OPERATING					249.75
***** 04/19/2023		5627 GCO INC, GULF COAST ORGANIC INC	Check	No	2,483.00
Purchase Order #: 0		Voucher #: 125874	Invoice #: 46227		2,248.00
Invoice Description: FRTLZR/ TURF FLD CONDTNRS					
001-210-620 RPR/MAINT GROUNDS					2,248.00
Purchase Order #: 0		Voucher #: 126207	Invoice #: 46309		235.00
Invoice Description: BIFEN XTS/ SPEED ZONE					
001-210-620 RPR/MAINT GROUNDS					235.00
***** 04/19/2023		7849 GENTILE, FRANCESCA B.	Check	No	279.50
Purchase Order #: 0		Voucher #: 126115	Invoice #: 230331		279.50
Invoice Description: MARCH 2023					
430-682-660 RESALE INV/ARTISTS					279.50
***** 04/19/2023		6559 GEOCON ENGINEERING & MATERIAL TESTING	Check	No	3,275.00
Purchase Order #: 0		Voucher #: 125875	Invoice #: 7733		3,275.00
Invoice Description: ART CTR PVLN GEOTCH EXPLRTN					
001-609-754 ART CENTER					3,275.00
***** 04/19/2023		706 G&J POWER EQUIPMENT INC	Check	No	2,070.12
Purchase Order #: 0		Voucher #: 125737	Invoice #: 657271		315.87
Invoice Description: STK MOWER BLADES					
001-210-516 SUPPLIES/OPERATING					315.87
Purchase Order #: 0		Voucher #: 125738	Invoice #: 657282		79.99
Invoice Description: 30 GAL GRBG CAN					
001-210-516 SUPPLIES/OPERATING					79.99
Purchase Order #: 0		Voucher #: 125876	Invoice #: 657346		69.74
Invoice Description: STK SPARK PLUGS/ CLUTCH ASSM					
001-200-618 RPR/MAINT EQUIPMENT					69.74
Purchase Order #: 0		Voucher #: 125877	Invoice #: 657505		874.52
Invoice Description: LTL WNDR EDGER REPAIR					
001-200-618 RPR/MAINT EQUIPMENT					874.52
Purchase Order #: 0		Voucher #: 126208	Invoice #: 657710		730.00
Invoice Description: STOCK EDGER BLADES					
001-200-516 SUPPLIES/OPERATING					730.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/19/2023	728 GLOBAL INDUSTRIAL	Check	No	173.89
Purchase Order #:	0	Voucher #: 125878	Invoice #: 119801299		173.89
Invoice Description:	HINGE SET				
001-410-652	STATE PARK EXPENSES				173.89
*****	04/19/2023	723 G N G PLUMBING	Check	No	4,709.96
Purchase Order #:	0	Voucher #: 125739	Invoice #: I-54577-1		827.84
Invoice Description:	PLUMBING REPAIR				
001-010-616	RPR/MAINT PLANT/BLDGS				827.84
Purchase Order #:	0	Voucher #: 125740	Invoice #: 311948		19.56
Invoice Description:	COUPLINGS				
001-210-516	SUPPLIES/OPERATING				19.56
Purchase Order #:	0	Voucher #: 125741	Invoice #: 311951		70.32
Invoice Description:	PVC PIPE/ SAW/ BLD/ ELEC TAPE				
001-210-620	RPR/MAINT GROUNDS				70.32
Purchase Order #:	0	Voucher #: 125742	Invoice #: 312034		35.03
Invoice Description:	PVC CEMENT/ ADAPTERS				
001-210-516	SUPPLIES/OPERATING				35.03
Purchase Order #:	0	Voucher #: 125879	Invoice #: 312043		5.85
Invoice Description:	PVC ELBOWS/ CPLNGS/ ADPTR				
001-210-516	SUPPLIES/OPERATING				5.85
Purchase Order #:	0	Voucher #: 125880	Invoice #: 312091		8.90
Invoice Description:	SCREWS/ WASHERS/ NUTS				
001-210-516	SUPPLIES/OPERATING				8.90
Purchase Order #:	0	Voucher #: 125881	Invoice #: 312179		45.97
Invoice Description:	EXCG SLIP CROSS,ELBW - PVC PIPE				
001-100-618	RPR/MAINT EQUIP				45.97
Purchase Order #:	0	Voucher #: 125882	Invoice #: 312195		26.36
Invoice Description:	HOSE REPAIR				
001-210-516	SUPPLIES/OPERATING				26.36
Purchase Order #:	0	Voucher #: 125883	Invoice #: 312196		-4.40
Invoice Description:	EXCHG HOSE REPAIR - SWVL CNNCTR				
001-210-516	SUPPLIES/OPERATING				-4.40
Purchase Order #:	0	Voucher #: 125884	Invoice #: 312223		12.79
Invoice Description:	PVC UNION				
001-210-516	SUPPLIES/OPERATING				12.79
Purchase Order #:	0	Voucher #: 125885	Invoice #: 312243		-12.59
Invoice Description:	EXCHG COUPLINGS				
001-210-516	SUPPLIES/OPERATING				-12.59
Purchase Order #:	0	Voucher #: 125886	Invoice #: 312319		19.98
Invoice Description:	RED STAKE FLAGS				
001-210-516	SUPPLIES/OPERATING				19.98
Purchase Order #:	0	Voucher #: 125887	Invoice #: 312320		17.37
Invoice Description:	PVC UNION/ ML ADPTR				
001-210-516	SUPPLIES/OPERATING				17.37
Purchase Order #:	0	Voucher #: 126044	Invoice #: 312292		37.48
Invoice Description:	STAKES/ CAUTION TAPE				
001-300-516	SUPPLIES/OPERATING				37.48
Purchase Order #:	0	Voucher #: 126209	Invoice #: I-55569-1		379.70
Invoice Description:	GSP GRINDER PMP CLEANING				
001-410-652	STATE PARK EXPENSES				379.70
Purchase Order #:	0	Voucher #: 126210	Invoice #: I-55681-2		1,698.35
Invoice Description:	GSP PLUMBING REPAIR				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-652 STATE PARK EXPENSES			1,698.35
		Purchase Order #: 0 Voucher #: 126211 Invoice #: 312241			25.18
		Invoice Description: COUPLINGS			
		001-210-516 SUPPLIES/OPERATING			25.18
		Purchase Order #: 0 Voucher #: 126212 Invoice #: 312279			1,227.03
		Invoice Description: PIPE/ BLL VLVS/ ACCSS VLV/ PVC CMT			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			1,227.03
		Purchase Order #: 0 Voucher #: 126213 Invoice #: 312345			50.89
		Invoice Description: BSHNGS/ ADPTR/ CLAMPS			
		403-676-516 SUPPLIES/OPERATING			50.89
		Purchase Order #: 0 Voucher #: 126214 Invoice #: 312350			2.96
		Invoice Description: ADAPTER			
		403-676-516 SUPPLIES/OPERATING			2.96
		Purchase Order #: 0 Voucher #: 126215 Invoice #: 312378			15.08
		Invoice Description: SLIP CROSSES/ ELBOWS/ ADPTRS			
		001-210-516 SUPPLIES/OPERATING			15.08
		Purchase Order #: 0 Voucher #: 126216 Invoice #: 312379			35.69
		Invoice Description: PRESSURE SWITCH			
		001-210-516 SUPPLIES/OPERATING			35.69
		Purchase Order #: 0 Voucher #: 126217 Invoice #: 312466			164.62
		Invoice Description: CBL TIES/ SAW BLADES/ KNFS/ TAPE			
		403-676-516 SUPPLIES/OPERATING			164.62
*****	04/19/2023	5855 GREENSOUTH SOLUTIONS LLC	Check	No	23,487.20
		Purchase Order #: 0 Voucher #: 125888 Invoice #: 3452			23,487.20
		Invoice Description: BIOSOLIDS CONV MGMT			
		403-676-635 UTILITIES			23,487.20
*****	04/19/2023	7327 GULF COAST EVENTS & RENTALS	Check	No	1,663.50
		Purchase Order #: 230025 Voucher #: 125889 Invoice #: 228692990A			1,663.50
		Invoice Description: TENTS/ CHAIRS FESTIVAL			
		430-682-649 FESTIVALS EXPENSES			1,663.50
*****	04/19/2023	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	404.84
		Purchase Order #: 0 Voucher #: 126402 Invoice #: 439517			404.84
		Invoice Description: PLANNING COMM 3/01-3/31/23			
		001-030-612 PROFESSIONAL FEES			404.84
*****	04/19/2023	7570 GULF CONCRETE SERVICES LLC	Check	No	1,567.50
		Purchase Order #: 0 Voucher #: 125743 Invoice #: 260			1,567.50
		Invoice Description: 1 CONC SLAB/ MUD BUGGY			
		001-200-620 RPR/MAINT GROUNDS			1,567.50
*****	04/19/2023	778 GULF SHORES AUTO SUPPLY	Check	No	838.35
		Purchase Order #: 0 Voucher #: 125890 Invoice #: 052480			85.70
		Invoice Description: DISC \$1.75			
		001-210-516 SUPPLIES/OPERATING			85.70
		Purchase Order #: 0 Voucher #: 125891 Invoice #: 052833			31.34
		Invoice Description: DISC \$0.64			
		001-210-516 SUPPLIES/OPERATING			31.34
		Purchase Order #: 0 Voucher #: 125892 Invoice #: 052835			46.01
		Invoice Description: DISC \$0.94			
		001-200-618 RPR/MAINT EQUIPMENT			46.01
		Purchase Order #: 0 Voucher #: 125893 Invoice #: 053135			5.22
		Invoice Description: DISC \$0.11			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-200-622 RPR/MAINT VEHICLES			5.22
	Purchase Order #:	0	Voucher #: 125894	Invoice #: 053136	46.32
	Invoice Description:	DISC \$0.95			
		001-200-510 GAS/OIL			40.99
		001-200-622 RPR/MAINT VEHICLES			5.33
	Purchase Order #:	0	Voucher #: 125895	Invoice #: 053137	66.88
	Invoice Description:	DISC \$1.36			
		001-210-510 GAS/OIL			62.91
		001-210-622 RPR/MAINT VEHICLES			3.97
	Purchase Order #:	0	Voucher #: 126045	Invoice #: 053369	46.01
	Invoice Description:	DISC \$0.94			
		001-200-618 RPR/MAINT EQUIPMENT			46.01
	Purchase Order #:	0	Voucher #: 126218	Invoice #: 052695	66.88
	Invoice Description:	DISC \$1.36			
		001-410-510 GAS/OIL			66.88
	Purchase Order #:	0	Voucher #: 126219	Invoice #: 052837	53.17
	Invoice Description:	DISC \$1.09			
		411-681-622 RPR/MAINT VEHICLES			53.17
	Purchase Order #:	0	Voucher #: 126220	Invoice #: 052838	75.70
	Invoice Description:	DISC \$1.55			
		001-030-510 GAS/OIL			55.92
		001-030-622 RPR/MAINT VEHICLES			19.78
	Purchase Order #:	0	Voucher #: 126221	Invoice #: 053295	66.88
	Invoice Description:	DISC \$1.36			
		403-676-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 126222	Invoice #: 053367	66.88
	Invoice Description:	DISC \$1.36			
		001-100-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 126223	Invoice #: 053368	39.47
	Invoice Description:	DISC \$0.81			
		001-100-622 RPR/MAINT VEHICLES			39.47
	Purchase Order #:	0	Voucher #: 126224	Invoice #: 053621	27.15
	Invoice Description:	DISC \$0.55			
		404-677-622 RPR/MAINT VEHICLES			27.15
	Purchase Order #:	0	Voucher #: 126225	Invoice #: 053622	54.72
	Invoice Description:	DISC \$1.12			
		404-677-618 RPR/MAINT EQUIPMENT			54.72
	Purchase Order #:	0	Voucher #: 126226	Invoice #: 053632	60.02
	Invoice Description:	DISC \$1.23			
		001-200-510 GAS/OIL			54.69
		001-200-622 RPR/MAINT VEHICLES			5.33
*****	04/19/2023	789 GULF SHORES POWER SPORTS	Check	No	229.99
	Purchase Order #:	0	Voucher #: 125896	Invoice #: 95354737	229.99
	Invoice Description:	#1069 WATER PUMP			
		404-677-618 RPR/MAINT EQUIPMENT			229.99
*****	04/19/2023	5925 HALL, SAMMIE	Check	No	52.00
	Purchase Order #:	0	Voucher #: 126116	Invoice #: 230331	52.00
	Invoice Description:	MARCH 2023			
		430-682-660 RESALE INV/ARTISTS			52.00
*****	04/19/2023	8032 HARD TIME PRODUCTS LLC	Check	No	421.00
	Purchase Order #:	0	Voucher #: 126227	Invoice #: INV001523	421.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		DEODORANT/ JUMPSUITS			
		001-110-516 SUPPLIES/OPERATING			421.00
*****	04/19/2023	833 HAYNES EMERGENCY LIGHTING	Check	No	298.70
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 125897	<i>Invoice #:</i> 2300293-IN		298.70
<i>Invoice Description:</i>		#226 SPEAKER/ TIMER			
		001-100-622 RPR/MAINT VEHICLES			298.70
*****	04/19/2023	1335 HENRY SCHEIN INC	Check	No	955.62
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 125745	<i>Invoice #:</i> 35303974		54.22
<i>Invoice Description:</i>		TRACH TUBE			
		001-175-516 SUPPLIES/OPERATING			54.22
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 125746	<i>Invoice #:</i> 35353865		47.00
<i>Invoice Description:</i>		HYPOTHRMIA WRAP			
		001-175-516 SUPPLIES/OPERATING			47.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 125747	<i>Invoice #:</i> 35367899		22.63
<i>Invoice Description:</i>		CATH SCTN COUDE TIP			
		001-175-516 SUPPLIES/OPERATING			22.63
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 125748	<i>Invoice #:</i> 35442505		655.56
<i>Invoice Description:</i>		LEADS/ IV STRT KIT/ INTROCAN/ GAUZE			
		001-175-516 SUPPLIES/OPERATING			655.56
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 125898	<i>Invoice #:</i> 35582078		25.96
<i>Invoice Description:</i>		ADJ FLANGE NASAL AIRWAY			
		001-175-516 SUPPLIES/OPERATING			25.96
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 125899	<i>Invoice #:</i> 35773892		25.02
<i>Invoice Description:</i>		STETHOSCOPES			
		001-175-516 SUPPLIES/OPERATING			25.02
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 125900	<i>Invoice #:</i> 35936593		125.23
<i>Invoice Description:</i>		INTUBRITE LARYNG BLADE			
		001-175-516 SUPPLIES/OPERATING			125.23
*****	04/19/2023	8177 HODGE, LONNIE	Check	No	669.50
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 126119	<i>Invoice #:</i> 230331		669.50
<i>Invoice Description:</i>		MARCH 2023			
		430-682-660 RESALE INV/ARTISTS			669.50
*****	04/19/2023	7203 HOFF, GREGORY	Check	No	1,027.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 126120	<i>Invoice #:</i> 230331		1,027.00
<i>Invoice Description:</i>		MARCH 2023			
		430-682-660 RESALE INV/ARTISTS			1,027.00
*****	04/19/2023	8230 HOOD, ANTHONY	Check	No	56.25
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 126046	<i>Invoice #:</i> 230329		56.25
<i>Invoice Description:</i>		REIMB CDL FEE			
		404-677-630 TRAINING/TRAVEL			56.25
*****	04/19/2023	865 HOOD'S DISCOUNT HOME CTR.	Check	No	117.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 125901	<i>Invoice #:</i> 230327		117.00
<i>Invoice Description:</i>		STN 1 UNFINISHED CABINET			
		001-175-616 RPR/MAINT PLANT/BLDGS			117.00
*****	04/19/2023	880 HUNTER SECURITY INC	Check	No	400.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 126047	<i>Invoice #:</i> 904141		400.00
<i>Invoice Description:</i>		FIRE ALARM INSP/ TEST			
		001-300-616 RPR/MAINT PLANT/BLDGS			400.00
*****	04/19/2023	7822 ICE PLANT, INC.	Check	No	378.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & 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 #: 125744	Invoice #: 27-3343708		162.00
Invoice Description:	ICE				
001-210-516	SUPPLIES/OPERATING			81.00	
404-677-516	SUPPLIES/OPERATING			81.00	
Purchase Order #:	0	Voucher #: 126048	Invoice #: 27-3343763		216.00
Invoice Description:	ICE				
001-200-516	SUPPLIES/OPERATING			108.00	
001-210-516	SUPPLIES/OPERATING			108.00	
****	04/19/2023	230 IMPERIAL DADE	Check	No	871.67
Purchase Order #:	0	Voucher #: 125902	Invoice #: 13227140		182.67
Invoice Description:	HAND SOAP				
001-110-516	SUPPLIES/OPERATING			182.67	
Purchase Order #:	0	Voucher #: 126403	Invoice #: 13227149		559.75
Invoice Description:	CAN LINERS/ T-TISS/ P-TWLS				
001-010-513	SUPPLIES/JANITORIAL			559.75	
Purchase Order #:	0	Voucher #: 126404	Invoice #: 13317057		129.25
Invoice Description:	PPR TWLS/ T TISSUE				
001-030-513	SUPPLIES/JANITORIAL			129.25	
****	04/19/2023	3159 INSTITUTE OF POLICE TECH & MGT -UNF	Check	No	795.00
Purchase Order #:	0	Voucher #: 126228	Invoice #: 230404		795.00
Invoice Description:	B BORDELON EVNT RCRDR CRSH RECON				
001-100-630	TRAINING/TRAVEL			795.00	
****	04/19/2023	940 INTERSTATE PRINTING & GRAPH	Check	No	264.00
Purchase Order #:	0	Voucher #: 126049	Invoice #: 42750		49.00
Invoice Description:	A MARTIN BUS CARDS				
430-682-516	SUPPLIES/OPERATING			49.00	
Purchase Order #:	0	Voucher #: 126229	Invoice #: 42752		123.00
Invoice Description:	JWATKINS/ DMALONE/ RKRCHR B CRDS				
001-100-612	PROFESSIONAL FEES			123.00	
Purchase Order #:	0	Voucher #: 126230	Invoice #: 42753		46.00
Invoice Description:	S ROLLINGS BUS CARDS				
001-410-516	SUPPLIES/OPERATING			46.00	
Purchase Order #:	0	Voucher #: 126231	Invoice #: 42879		46.00
Invoice Description:	C WEAVER BUS CARDS				
411-681-516	SUPPLIES/OPERATING			46.00	
****	04/19/2023	1033 JERRY PATE TURF & IRRIGATION	Check	No	3,648.02
Purchase Order #:	230065	Voucher #: 126232	Invoice #: 422939		3,648.02
Invoice Description:	#842 ENGINE REPL				
001-210-618	RPR/MAINT EQUIPMENT			3,648.02	
****	04/19/2023	6025 JOHN'S STAINED GLASS	Check	No	438.75
Purchase Order #:	0	Voucher #: 126121	Invoice #: 230331		438.75
Invoice Description:	MARCH 2023				
430-682-660	RESALE INV/ARTISTS			438.75	
****	04/19/2023	7472 JOHNT, MARLENE NALL	Check	No	279.50
Purchase Order #:	0	Voucher #: 126122	Invoice #: 230331		279.50
Invoice Description:	MARCH 2023				
430-682-660	RESALE INV/ARTISTS			279.50	
****	04/19/2023	1105 KENTWOOD SPRINGS WATER CO	Check	No	250.94
Purchase Order #:	0	Voucher #: 125903	Invoice #: 19478530 032423		250.94

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		WATER			
	001-410-516	SUPPLIES/OPERATING			250.94
*****	04/19/2023	6778 KERVIN, RODNEY	Check	No	354.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126123	<i>Invoice #:</i> 230331		354.25
<i>Invoice Description:</i>		MARCH 2023			
	430-682-660	RESALE INV/ARTISTS			354.25
*****	04/19/2023	6916 KONE INC	Check	No	285.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126233	<i>Invoice #:</i> 871015610		285.00
<i>Invoice Description:</i>		4/01-4/30/23 ARTS CTR			
	430-682-612	PROFESSIONAL FEES			285.00
*****	04/19/2023	7736 K. PIERRE LLC	Check	No	120.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126137	<i>Invoice #:</i> 230331		120.25
<i>Invoice Description:</i>		MARCH 2023			
	430-682-660	RESALE INV/ARTISTS			120.25
*****	04/19/2023	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	20,306.88
<i>Purchase Order #:</i>	230066	<i>Voucher #:</i> 125904	<i>Invoice #:</i> W36189A		5,578.99
<i>Invoice Description:</i>		Sole Source			
	001-175-622	RPR/MAINT VEHICLES			5,578.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125905	<i>Invoice #:</i> W36554		1,322.87
<i>Invoice Description:</i>		#902 REPAIR			
	404-677-622	RPR/MAINT VEHICLES			1,322.87
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125906	<i>Invoice #:</i> W36675		1,009.81
<i>Invoice Description:</i>		#903 REPAIR			
	404-677-622	RPR/MAINT VEHICLES			1,009.81
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126050	<i>Invoice #:</i> W36436		857.62
<i>Invoice Description:</i>		#410 REPAIR			
	001-175-622	RPR/MAINT VEHICLES			857.62
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126051	<i>Invoice #:</i> W36472		645.81
<i>Invoice Description:</i>		#703 REPAIR			
	001-200-622	RPR/MAINT VEHICLES			645.81
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126052	<i>Invoice #:</i> W36512		659.84
<i>Invoice Description:</i>		#796 REPAIR			
	404-677-622	RPR/MAINT VEHICLES			659.84
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126053	<i>Invoice #:</i> W36525		2,437.66
<i>Invoice Description:</i>		#659 REPAIR			
	403-676-622	RPR/MAINT VEHICLES			2,437.66
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126054	<i>Invoice #:</i> W36705		471.15
<i>Invoice Description:</i>		#796 REPAIR			
	404-677-622	RPR/MAINT VEHICLES			471.15
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126055	<i>Invoice #:</i> W36752		177.60
<i>Invoice Description:</i>		#953 REPAIR			
	404-677-618	RPR/MAINT EQUIPMENT			177.60
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126056	<i>Invoice #:</i> W36753		1,550.79
<i>Invoice Description:</i>		#709 REPAIR			
	404-677-622	RPR/MAINT VEHICLES			1,550.79
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126234	<i>Invoice #:</i> W36437		954.61
<i>Invoice Description:</i>		#659 REPAIR			
	403-676-622	RPR/MAINT VEHICLES			954.61
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126235	<i>Invoice #:</i> W36447		1,247.27
<i>Invoice Description:</i>		#622 REPAIR			
	403-676-622	RPR/MAINT VEHICLES			1,247.27

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & 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 #: 126236	Invoice #: W36704		1,405.72
Invoice Description:	#902 REPAIR				
	404-677-622 RPR/MAINT VEHICLES				1,405.72
Purchase Order #:	0	Voucher #: 126237	Invoice #: W36766		1,987.14
Invoice Description:	#903 REPAIR				
	404-677-622 RPR/MAINT VEHICLES				1,987.14
*****	04/19/2023	5106 LEE, GLENDA	Check	No	84.50
Purchase Order #:	0	Voucher #: 126124	Invoice #: 230331		84.50
Invoice Description:	MARCH 2023				
	430-682-660 RESALE INV/ARTISTS				84.50
*****	04/19/2023	1234 LIBERTY LINEN	Check	No	4,960.80
Purchase Order #:	0	Voucher #: 125750	Invoice #: 163642		64.20
Invoice Description:	GLASS CLEANER				
	430-682-513 SUPPLIES/JANITORIAL				64.20
Purchase Order #:	0	Voucher #: 125751	Invoice #: 163713		177.00
Invoice Description:	T-TISSUE/ CLNR/ MOP HEADS				
	001-010-513 SUPPLIES/JANITORIAL				177.00
Purchase Order #:	0	Voucher #: 125907	Invoice #: 163647		1,541.35
Invoice Description:	CAN LNRS/ T-TISS/ P-TWLS/ SOAP/ CLNR				
	001-200-513 SUPPLIES/JANITORIAL				1,541.35
Purchase Order #:	0	Voucher #: 125908	Invoice #: 163827		58.00
Invoice Description:	PPR TOWELS				
	001-175-513 SUPPLIES/JANITORIAL				58.00
Purchase Order #:	0	Voucher #: 126057	Invoice #: 163904		82.00
Invoice Description:	FOAM CLEANER				
	430-682-513 SUPPLIES/JANITORIAL				82.00
Purchase Order #:	0	Voucher #: 126058	Invoice #: 163906		193.20
Invoice Description:	CAN LINERS				
	404-677-516 SUPPLIES/OPERATING				193.20
Purchase Order #:	0	Voucher #: 126238	Invoice #: 163826		179.00
Invoice Description:	CAN LINERS/ TISSUES				
	001-410-516 SUPPLIES/OPERATING				35.00
	001-410-652 STATE PARK EXPENSES				144.00
Purchase Order #:	0	Voucher #: 126239	Invoice #: 163898		623.05
Invoice Description:	P-TOWELS/ T-TISSUE				
	411-681-513 SUPPLIES/JANITORIAL				623.05
Purchase Order #:	0	Voucher #: 126240	Invoice #: 163926		475.65
Invoice Description:	409 CLNR/ TWLS/ P-TWLS/ DSHWSHR DET				
	001-175-513 SUPPLIES/JANITORIAL				475.65
Purchase Order #:	0	Voucher #: 126241	Invoice #: 163952		217.15
Invoice Description:	CAN LNRS/ T-TISS/ P-TWLS/ LNDRY DET				
	001-410-513 SUPPLIES/JANITORIAL				121.15
	001-614-731 GOMESA				96.00
Purchase Order #:	0	Voucher #: 126242	Invoice #: 164014		1,350.20
Invoice Description:	P-TWLS/ T-TISS/ HND SP/ WNDX				
	001-200-513 SUPPLIES/JANITORIAL				1,350.20
*****	04/19/2023	1230 LIBRARY BOARD	Check	No	56,963.17
Purchase Order #:	0	Voucher #: 126243	Invoice #: 2023-5		56,963.17
Invoice Description:	MAY 2023				
	001-000-911 LIBRARY AID				56,963.17
*****	04/19/2023	7354 LINCOLN NATIONAL LIFE INSURANCE COMPANY	Check	No	1,138.96

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & 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 #: 125752	Invoice #: 230324		1,138.96
Invoice Description: MARCH 2023					
001-001-480	INSURANCE/HEALTH				62.04
001-010-480	INSURANCE/HEALTH				12.20
001-020-480	INSURANCE/HEALTH				29.52
001-030-480	INSURANCE/HEALTH				38.90
001-100-480	INSURANCE/HEALTH				202.10
001-110-480	INSURANCE/HEALTH				35.10
001-120-480	INSURANCE/HEALTH				27.70
001-175-480	INSURANCE/HEALTH				217.60
001-200-480	INSURANCE/HEALTH				111.32
001-210-480	INSURANCE/HEALTH				88.50
001-300-480	INSURANCE/HEALTH				35.10
001-350-480	INSURANCE/HEALTH				46.30
001-410-480	INSURANCE/HEALTH				62.80
403-676-480	INSURANCE/HEALTH				76.00
404-677-480	INSURANCE/HEALTH				28.16
411-681-480	INSURANCE/HEALTH				16.00
430-682-480	INSURANCE/HEALTH				27.22
001-325-480	INSURANCE/HEALTH				22.40
****	04/19/2023	7842 LINDLEY, DAVID H.	Check	No	396.18
Purchase Order #:	0	Voucher #: 126125	Invoice #: 230331		396.18
Invoice Description: MARCH 2023					
430-682-660	RESALE INV/ARTISTS				396.18
****	04/19/2023	6103 LIPSCOMB, TAMMY SIMONE	Check	No	68.25
Purchase Order #:	0	Voucher #: 126126	Invoice #: 230331		68.25
Invoice Description: MARCH 2023					
430-682-660	RESALE INV/ARTISTS				68.25
****	04/19/2023	5835 LONG, MARGARET CHILDRESS	Check	No	189.15
Purchase Order #:	0	Voucher #: 126127	Invoice #: 230331		189.15
Invoice Description: MARCH 2023					
430-682-660	RESALE INV/ARTISTS				189.15
****	04/19/2023	1259 LOWE'S COMPANIES, INC	Check	No	2,937.45
Purchase Order #:	0	Voucher #: 125753	Invoice #: 24974		535.37
Invoice Description: WELL TANK/ UN PCS/ ADPTR					
001-210-516	SUPPLIES/OPERATING				535.37
Purchase Order #:	0	Voucher #: 125754	Invoice #: 40679		94.92
Invoice Description: LED LIGHTS					
001-001-616	RPR/MAINT PLANT/BLDGS				94.92
Purchase Order #:	0	Voucher #: 125755	Invoice #: 92970-92971		-325.85
Invoice Description: CREDIT- STN 4 GRG ACC					
001-175-616	RPR/MAINT PLANT/BLDGS				-325.85
Purchase Order #:	0	Voucher #: 125909	Invoice #: 24174A		136.50
Invoice Description: STN1 DOOR CASING KITS/ BIT SET/ PIPE					
001-175-616	RPR/MAINT PLANT/BLDGS				136.50
Purchase Order #:	0	Voucher #: 125910	Invoice #: 24220		105.39
Invoice Description: HYDRAULIC BOTTLE JACK					
001-200-516	SUPPLIES/OPERATING				105.39
Purchase Order #:	0	Voucher #: 125911	Invoice #: 39147		473.10
Invoice Description: IMPCT DRVR KIT/ BATTERY					
001-410-507	EQUIPMENT/SMALL				473.10

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & 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 #: 125912	Invoice #: 39549		109.18
Invoice Description:		BATTERY/ MULCH			
	001-200-516	SUPPLIES/OPERATING			109.18
Purchase Order #:	0	Voucher #: 125913	Invoice #: 40013		108.66
Invoice Description:		PIPE CLMPS/ WD GLUE/ WD BISCUITS			
	001-001-616	RPR/MAINT PLANT/BLDGS			108.66
Purchase Order #:	0	Voucher #: 126244	Invoice #: 24879		161.99
Invoice Description:		FLOWERS			
	001-410-620	RPR/MAINT GROUNDS			161.99
Purchase Order #:	0	Voucher #: 126245	Invoice #: 24895		265.09
Invoice Description:		TOTES/ SCRWDVRVS/ ADPTRS/ AUGER			
	411-681-513	SUPPLIES/JANITORIAL			91.54
	411-681-516	SUPPLIES/OPERATING			173.55
Purchase Order #:	0	Voucher #: 126246	Invoice #: 39144		58.53
Invoice Description:		SHEATHING			
	001-410-620	RPR/MAINT GROUNDS			58.53
Purchase Order #:	0	Voucher #: 126247	Invoice #: 39270		86.39
Invoice Description:		SCREWS/ ROOF PANELS			
	001-410-616	RPR/MAINT PLANT/BLDGS			86.39
Purchase Order #:	0	Voucher #: 126248	Invoice #: 39548A		325.53
Invoice Description:		LT FXTR/ PVC CTTRS/ FUSE/ KIT/ BBL WRAP			
	403-676-516	SUPPLIES/OPERATING			325.53
Purchase Order #:	0	Voucher #: 126249	Invoice #: 40633		802.65
Invoice Description:		PLYWOOD/ STR STRNGRS/ LMBR/ SCREWS			
	001-410-616	RPR/MAINT PLANT/BLDGS			802.65
*****	04/19/2023	6909 LUNA'S EAT & DRINK INC	Check	No	3,486.10
Purchase Order #:	0	Voucher #: 126059	Invoice #: 230330		276.00
Invoice Description:		3/30/23 DINNER			
	430-682-649	FESTIVALS EXPENSES			276.00
Purchase Order #:	0	Voucher #: 126250	Invoice #: 230420		3,210.10
Invoice Description:		EAC LUNCH			
	001-001-641	EMPLOYEE ADVISORY COMM			3,210.10
*****	04/19/2023	8165 MARTIN, ATHAN C	Check	No	360.75
Purchase Order #:	0	Voucher #: 126128	Invoice #: 230331		360.75
Invoice Description:		MARCH 2023			
	430-682-660	RESALE INV/ARTISTS			360.75
*****	04/19/2023	8275 MASSEY, MITZIE S.	Check	No	299.00
Purchase Order #:	0	Voucher #: 126060	Invoice #: 230329		182.00
Invoice Description:		WOVEN WTRCLRS CLASS			
	430-682-612	PROFESSIONAL FEES			182.00
Purchase Order #:	0	Voucher #: 126061	Invoice #: 230329A		117.00
Invoice Description:		CATCH OF DAY CLASS			
	430-682-612	PROFESSIONAL FEES			117.00
*****	04/19/2023	1320 MATHES OF ALABAMA	Check	No	3,833.00
Purchase Order #:	0	Voucher #: 125914	Invoice #: 592653-00		1,410.23
Invoice Description:		AC UNIT ELEC SUPPLIES			
	001-001-616	RPR/MAINT PLANT/BLDGS			1,410.23
Purchase Order #:	0	Voucher #: 125915	Invoice #: 592931-00		2,146.25
Invoice Description:		AC UNIT WIRING			
	001-001-616	RPR/MAINT PLANT/BLDGS			2,146.25
Purchase Order #:	0	Voucher #: 125916	Invoice #: 593063-00		276.52

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		S'PLEX ELEC SUPPLIES			
	001-300-616	RPR/MAINT PLANT/BLDGS			276.52
*****	04/19/2023	8057 McCAGHREN, LAUREN	Check	No	30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126003	<i>Invoice #:</i> 233103		30.00
<i>Invoice Description:</i>		CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES			30.00
*****	04/19/2023	8276 MCCOOL, JAMIE	Check	No	75.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125917	<i>Invoice #:</i> 230327		75.00
<i>Invoice Description:</i>		REIMB EMPL UNIFORMS			
	001-200-540	UNIFORMS			75.00
*****	04/19/2023	3401 McCORMICK, DAVID	Check	No	70.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126251	<i>Invoice #:</i> 230128		70.00
<i>Invoice Description:</i>		REIMB ADEM WW OPRTR RENEWAL			
	403-676-612	PROFESSIONAL FEES			70.00
*****	04/19/2023	7613 MCCOY FIRE & SAFETY, INC	Check	No	375.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125756	<i>Invoice #:</i> 12464699		375.00
<i>Invoice Description:</i>		ALRM SMK BS/ HEAD INSTALL			
	411-681-616	RPR/MAINT BUILDING			375.00
*****	04/19/2023	6179 MEDIACOM	Check	No	265.52
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126252	<i>Invoice #:</i> FIRE 0323		265.52
<i>Invoice Description:</i>		83846000540095029-2303			
	001-175-635	UTILITIES			265.52
*****	04/19/2023	6880 MILLER, SALLY T.	Check	No	780.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126129	<i>Invoice #:</i> 230331		780.00
<i>Invoice Description:</i>		MARCH 2023			
	430-682-660	RESALE INV/ARTISTS			780.00
*****	04/19/2023	4063 MIRABILE, THERESA	Check	No	341.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126130	<i>Invoice #:</i> 230331		341.25
<i>Invoice Description:</i>		MARCH 2023			
	430-682-660	RESALE INV/ARTISTS			341.25
*****	04/19/2023	1342 MOBILE ASPHALT COMPANY	Check	No	119.34
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126253	<i>Invoice #:</i> 23915		119.34
<i>Invoice Description:</i>		PATCHING			
	001-608-720	ROADWAYS/PAVING/RESURFACE			119.34
*****	04/19/2023	7211 MOBILE LUMBER & BUILDING MATERIALS INC	Check	No	687.78
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125918	<i>Invoice #:</i> 104292		58.24
<i>Invoice Description:</i>		EXPANSION JOINTS			
	001-210-516	SUPPLIES/OPERATING			58.24
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 125919	<i>Invoice #:</i> 104648		297.78
<i>Invoice Description:</i>		CONCRETE			
	001-608-720	ROADWAYS/PAVING/RESURFACE			297.78
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126062	<i>Invoice #:</i> 107882		331.76
<i>Invoice Description:</i>		CONCRETE/ SEALANT			
	001-200-620	RPR/MAINT GROUNDS			331.76
*****	04/19/2023	6900 MORGAN, ANGELA M.	Check	No	78.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 126131	<i>Invoice #:</i> 230331		78.00
<i>Invoice Description:</i>		MARCH 2023			
	430-682-660	RESALE INV/ARTISTS			78.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/19/2023	1390 MOYER FORD SALES, INC	Check	No	1,762.79
	Purchase Order #:	0	Voucher #: 125920	Invoice #: 709155	744.60
	Invoice Description:	#373 EVAPORATOR ASM/ RDTR & SEAL ASM			
	001-410-622	RPR/MAINT VEHICLES			744.60
	Purchase Order #:	0	Voucher #: 125921	Invoice #: 709229	140.78
	Invoice Description:	#796 PARKING LIGHT			
	404-677-622	RPR/MAINT VEHICLES			140.78
	Purchase Order #:	0	Voucher #: 126063	Invoice #: 709254	856.43
	Invoice Description:	#410 BRK CLPRS/ HSNB/ LNING/ PADS			
	001-175-622	RPR/MAINT VEHICLES			856.43
	Purchase Order #:	0	Voucher #: 126254	Invoice #: 709348	111.24
	Invoice Description:	#783 SEALS			
	001-200-622	RPR/MAINT VEHICLES			111.24
	Purchase Order #:	0	Voucher #: 126255	Invoice #: 709367	-111.24
	Invoice Description:	CREDIT- #783 SEALS			
	001-200-622	RPR/MAINT VEHICLES			-111.24
	Purchase Order #:	0	Voucher #: 126256	Invoice #: 709382	20.98
	Invoice Description:	#783 SEALS			
	001-200-622	RPR/MAINT VEHICLES			20.98
*****	04/19/2023	7132 MURPHY, MICHELLE	Check	No	160.00
	Purchase Order #:	0	Voucher #: 126004	Invoice #: 233103	160.00
	Invoice Description:	ZUMBA			
	001-325-612	PROFESSIONAL FEES			160.00
*****	04/19/2023	5705 MUTT MITT	Check	No	614.91
	Purchase Order #:	0	Voucher #: 126257	Invoice #: 539762	614.91
	Invoice Description:	4 CASES MUTT MITTS			
	001-200-516	SUPPLIES/OPERATING			614.91
*****	04/19/2023	8180 MYRICK, AMBER	Check	No	390.00
	Purchase Order #:	0	Voucher #: 126132	Invoice #: 230331	390.00
	Invoice Description:	MARCH 2023			
	430-682-660	RESALE INV/ARTISTS			390.00
*****	04/19/2023	1419 NAFECO, INC	Check	No	4,004.47
	Purchase Order #:	0	Voucher #: 125757	Invoice #: 1197314	190.00
	Invoice Description:	PPE SUSPENDERS			
	001-175-507	EQUIPMENT/SMALL			190.00
	Purchase Order #:	0	Voucher #: 125922	Invoice #: 1198068	263.47
	Invoice Description:	JACKETS			
	001-175-540	UNIFORMS			263.47
	Purchase Order #:	230044	Voucher #: 126258	Invoice #: 1199164	3,551.00
	Invoice Description:	LIFELINE ROPES			
	001-175-507	EQUIPMENT/SMALL			3,551.00
*****	04/19/2023	7860 NIX, LISA RILEY	Check	No	30.00
	Purchase Order #:	0	Voucher #: 126005	Invoice #: 233103	30.00
	Invoice Description:	STRENGTH & CARDIO HIIT			
	001-325-612	PROFESSIONAL FEES			30.00
*****	04/19/2023	3353 NORTHEAST LAW ENFORCEMENT AC	Check	No	3,500.00
	Purchase Order #:	230018	Voucher #: 126259	Invoice #: 189-032	3,500.00
	Invoice Description:	R PHILLIPS APOST CERT 5/8-8/10/23			
	001-100-630	TRAINING/TRAVEL			3,500.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/19/2023	6437 O'BRIEN, DANIEL B.	Check	No	285.50
	Purchase Order #:	0	Voucher #: 126260	Invoice #: 040723-NORRIS	285.50
	Invoice Description:	18-00276-JCO-13			
	001-000-104	GARNISHMENT/SAVINGS			285.50
*****	04/19/2023	7654 ODENEAL, PAMELA HARRIS	Check	No	139.75
	Purchase Order #:	0	Voucher #: 126133	Invoice #: 230331	139.75
	Invoice Description:	MARCH 2023			
	430-682-660	RESALE INV/ARTISTS			139.75
*****	04/19/2023	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	170.68
	Purchase Order #:	0	Voucher #: 125923	Invoice #: 302619688001	12.59
	Invoice Description:	PENS			
	001-100-516	SUPPLIES/OPERATING			12.59
	Purchase Order #:	0	Voucher #: 125924	Invoice #: 302624014001	12.39
	Invoice Description:	STAMP			
	001-100-516	SUPPLIES/OPERATING			12.39
	Purchase Order #:	0	Voucher #: 125925	Invoice #: 302624015001	56.04
	Invoice Description:	FLASH DRIVES			
	001-100-516	SUPPLIES/OPERATING			56.04
	Purchase Order #:	0	Voucher #: 126405	Invoice #: 306640469001	89.66
	Invoice Description:	PENS/ FLAGS/ YEL PPR			
	001-010-515	SUPPLIES/OFFICE			89.66
*****	04/19/2023	6113 OLYMPIC COLOR RODS, INC	Check	No	4,822.29
	Purchase Order #:	0	Voucher #: 125758	Invoice #: QB15303	2,347.29
	Invoice Description:	GLASS COLORED FRIT			
	430-682-659	RESALE INV/CENTER			2,347.29
	Purchase Order #:	0	Voucher #: 125759	Invoice #: QB15317	2,475.00
	Invoice Description:	OCEANSIDE NUGGETS			
	430-682-659	RESALE INV/CENTER			2,475.00
*****	04/19/2023	1520 ORANGE BEACH AUTO & MARINE	Check	No	510.90
	Purchase Order #:	0	Voucher #: 125760	Invoice #: 48806	66.49
	Invoice Description:	BATTERY			
	430-682-618	RPR/MAINT EQUIPMENT			66.49
	Purchase Order #:	0	Voucher #: 125926	Invoice #: 48935	110.99
	Invoice Description:	JET SKI BATTERY			
	001-175-618	RPR MAINT/EQUIPMENT			110.99
	Purchase Order #:	0	Voucher #: 126064	Invoice #: 49115	80.37
	Invoice Description:	CORROSION X			
	001-175-618	RPR MAINT/EQUIPMENT			80.37
	Purchase Order #:	0	Voucher #: 126261	Invoice #: 48354	6.75
	Invoice Description:	09-NMBR/ CHEMICALS			
	403-676-622	RPR/MAINT VEHICLES			6.75
	Purchase Order #:	0	Voucher #: 126262	Invoice #: 49159	75.83
	Invoice Description:	OIL DRI/ WTRPRF SHEETSBOX			
	403-676-622	RPR/MAINT VEHICLES			75.83
	Purchase Order #:	0	Voucher #: 126263	Invoice #: 49163	45.52
	Invoice Description:	DRILL BITS/ DEGREASER			
	403-676-622	RPR/MAINT VEHICLES			45.52
	Purchase Order #:	0	Voucher #: 126264	Invoice #: 49165	124.95
	Invoice Description:	HYDR HOSE/ FLARE SWVLS			
	404-677-618	RPR/MAINT EQUIPMENT			124.95

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/19/2023	8150 OWENS, SHARON	Check	No	279.50
Purchase Order #:	0	Voucher #: 126134	Invoice #: 230331		279.50
Invoice Description:	MARCH 2023				
430-682-660	RESALE INV/ARTISTS				279.50
*****	04/19/2023	1611 PARADISE MARINE CENTER	Check	No	232.61
Purchase Order #:	0	Voucher #: 125927	Invoice #: 4218120		232.61
Invoice Description:	O2 SENSOR				
001-614-731	GOMESA				232.61
*****	04/19/2023	5884 PARADISE PROMOTIONS	Check	No	919.00
Purchase Order #:	0	Voucher #: 125761	Invoice #: 5454		893.00
Invoice Description:	SMMR INTERN SHIRTS				
001-001-540	UNIFORMS				893.00
Purchase Order #:	0	Voucher #: 126265	Invoice #: 5464		26.00
Invoice Description:	EMBROIDERY				
001-175-540	UNIFORMS				26.00
*****	04/19/2023	6382 PARIS ACE HARDWARE	Check	No	3,535.29
Purchase Order #:	0	Voucher #: 125762	Invoice #: 35180303		13.49
Invoice Description:	SHACKLE				
001-175-516	SUPPLIES/OPERATING				13.49
Purchase Order #:	0	Voucher #: 125763	Invoice #: 35181181		91.98
Invoice Description:	SANDER/ DISCS				
001-175-616	RPR/MAINT PLANT/BLDGS				91.98
Purchase Order #:	0	Voucher #: 125764	Invoice #: 35181673		52.72
Invoice Description:	SOCKET SET/ SOCKET WRNCH				
001-200-516	SUPPLIES/OPERATING				52.72
Purchase Order #:	0	Voucher #: 125765	Invoice #: 35182262		61.28
Invoice Description:	HNDLS/ SPRYR/ VNGR/ BRUSH				
001-325-516	SUPPLIES/OPERATING				61.28
Purchase Order #:	0	Voucher #: 125766	Invoice #: 35182441		39.40
Invoice Description:	SHLF BRCKTS/ CBLTIES/ STG BAGS				
430-682-650	EXHIBITIONS & PROMOTIONS				39.40
Purchase Order #:	0	Voucher #: 125767	Invoice #: 7119430		32.44
Invoice Description:	SRG PRTCTR/ ARMR ALL WIPES/ AIR FRSHNR				
001-375-516	SUPPLIES/OPERATING				32.44
Purchase Order #:	0	Voucher #: 125768	Invoice #: 7121547		12.75
Invoice Description:	SPRY CAN HNDL/ SCRAPER				
001-375-516	SUPPLIES/OPERATING				12.75
Purchase Order #:	0	Voucher #: 125769	Invoice #: 7122420		68.35
Invoice Description:	GOOF OFF/ ROLLERS/ BRUSH				
001-175-616	RPR/MAINT PLANT/BLDGS				68.35
Purchase Order #:	0	Voucher #: 125770	Invoice #: 7122648		5.39
Invoice Description:	SAND PAPER				
001-300-618	RPR/MAINT EQUIPMENT				5.39
Purchase Order #:	0	Voucher #: 125928	Invoice #: 35182067		26.57
Invoice Description:	ROLLERS/ OIL				
001-410-616	RPR/MAINT PLANT/BLDGS				26.57
Purchase Order #:	0	Voucher #: 125929	Invoice #: 35182103		23.08
Invoice Description:	NOZZLE/ GRAFFITI REMOVER				
001-100-516	SUPPLIES/OPERATING				23.08
Purchase Order #:	0	Voucher #: 125930	Invoice #: 35182112		85.17
Invoice Description:	CAULK GUNS/ CAULK/ MGC ERSRS				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-516 SUPPLIES/OPERATING		85.17	
	Purchase Order #:	0 Voucher #: 125931	Invoice #: 35182276		33.78
	Invoice Description:	CUTTING WHEELS/ SCKT/ ADPTR			
		001-410-516 SUPPLIES/OPERATING		33.78	
	Purchase Order #:	0 Voucher #: 125932	Invoice #: 35182383		115.78
	Invoice Description:	CHAIN/ AIR PLUGS			
		001-200-516 SUPPLIES/OPERATING		115.78	
	Purchase Order #:	0 Voucher #: 125933	Invoice #: 35182569		6.59
	Invoice Description:	SOCKET			
		001-614-731 GOMESA		6.59	
	Purchase Order #:	0 Voucher #: 125934	Invoice #: 35182640		21.25
	Invoice Description:	SCREWS/ CORNER BRACE			
		001-100-616 RPR/MAINT PLANT/BLDGS		21.25	
	Purchase Order #:	0 Voucher #: 125935	Invoice #: 35182692		233.80
	Invoice Description:	MARKING FLAGS			
		001-410-650 AUDUBON		233.80	
	Purchase Order #:	0 Voucher #: 125936	Invoice #: 35182828		27.24
	Invoice Description:	TAPE MEASURES			
		001-200-516 SUPPLIES/OPERATING		27.24	
	Purchase Order #:	0 Voucher #: 125937	Invoice #: 35182867		2.50
	Invoice Description:	COUPLINGS			
		001-100-618 RPR/MAINT EQUIP		2.50	
	Purchase Order #:	0 Voucher #: 125938	Invoice #: 35182893		2.54
	Invoice Description:	NUTS/ BOLTS			
		001-100-516 SUPPLIES/OPERATING		2.54	
	Purchase Order #:	0 Voucher #: 125939	Invoice #: 35183321		71.44
	Invoice Description:	NZZLS/ PAINT/ HANGR HOSE/ BRSHS			
		001-410-620 RPR/MAINT GROUNDS		40.47	
		001-410-622 RPR/MAINT VEHICLES		30.97	
	Purchase Order #:	0 Voucher #: 125940	Invoice #: 35184389		4.13
	Invoice Description:	CAUTION SIGN			
		001-001-616 RPR/MAINT PLANT/BLDGS		4.13	
	Purchase Order #:	0 Voucher #: 125941	Invoice #: 35184690		199.28
	Invoice Description:	PLIERS/ SHOVELS/ SAWZALL/ SPRY PNT			
		403-676-516 SUPPLIES/OPERATING		199.28	
	Purchase Order #:	0 Voucher #: 125942	Invoice #: 35184803		36.88
	Invoice Description:	SCREWS/ STAPLES			
		001-175-616 RPR/MAINT PLANT/BLDGS		36.88	
	Purchase Order #:	0 Voucher #: 125943	Invoice #: 35184985		110.52
	Invoice Description:	CUTTERS/ TAPES/ SCKT ADPTR			
		001-200-516 SUPPLIES/OPERATING		110.52	
	Purchase Order #:	0 Voucher #: 125944	Invoice #: 35184989		55.21
	Invoice Description:	PEG RACKS/ ELBOW			
		001-175-616 RPR/MAINT PLANT/BLDGS		55.21	
	Purchase Order #:	0 Voucher #: 125945	Invoice #: 35185082		14.50
	Invoice Description:	GLUE/ FABRIC ADHESIVE			
		001-200-516 SUPPLIES/OPERATING		14.50	
	Purchase Order #:	0 Voucher #: 125946	Invoice #: 35185133		28.77
	Invoice Description:	SCREWS/ WALL ANCHORS/ DRILL BIT			
		001-175-616 RPR/MAINT PLANT/BLDGS		28.77	
	Purchase Order #:	0 Voucher #: 125947	Invoice #: 49181218		224.93
	Invoice Description:	TAPE/ HOSE			
		001-200-516 SUPPLIES/OPERATING		224.93	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & 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 #: 125948	Invoice #: 5297268		34.19
Invoice Description:		WATER PUMP SWITCH			
	001-210-620	RPR/MAINT GROUNDS		34.19	
Purchase Order #:	0	Voucher #: 125949	Invoice #: 7104047		47.30
Invoice Description:		ICEMAKER OUTLET BOX/ GLUE/ ADPTR			
	001-200-516	SUPPLIES/OPERATING		47.30	
Purchase Order #:	0	Voucher #: 126065	Invoice #: 35185620		8.59
Invoice Description:		PWR ERASERS			
	001-300-513	SUPPLIES/JANITORIAL		8.59	
Purchase Order #:	0	Voucher #: 126266	Invoice #: 35179871		412.82
Invoice Description:		PAINT/ EXT POLES/ CLNR			
	001-410-616	RPR/MAINT PLANT/BLDGS		412.82	
Purchase Order #:	0	Voucher #: 126267	Invoice #: 35181067		30.27
Invoice Description:		GREAT STUFF/ TROWEL			
	001-300-616	RPR/MAINT PLANT/BLDGS		30.27	
Purchase Order #:	0	Voucher #: 126268	Invoice #: 35183300		20.88
Invoice Description:		QUIKRETE			
	411-681-516	SUPPLIES/OPERATING		20.88	
Purchase Order #:	0	Voucher #: 126269	Invoice #: 35184408		22.99
Invoice Description:		SCREWDRIVER SET			
	001-410-516	SUPPLIES/OPERATING		22.99	
Purchase Order #:	0	Voucher #: 126270	Invoice #: 35184773		12.07
Invoice Description:		WNDSHLD WASH/ SPRAYER			
	001-410-513	SUPPLIES/JANITORIAL		12.07	
Purchase Order #:	0	Voucher #: 126271	Invoice #: 35184842		21.99
Invoice Description:		SHOVEL			
	001-410-650	AUDUBON		21.99	
Purchase Order #:	0	Voucher #: 126272	Invoice #: 35185101		16.70
Invoice Description:		POSTS/ NUTS/ BOLTS			
	001-410-516	SUPPLIES/OPERATING		16.70	
Purchase Order #:	0	Voucher #: 126273	Invoice #: 35185211		258.81
Invoice Description:		WELL PUMP			
	403-676-516	SUPPLIES/OPERATING		258.81	
Purchase Order #:	0	Voucher #: 126274	Invoice #: 35185244		47.44
Invoice Description:		POSTS			
	001-410-650	AUDUBON		47.44	
Purchase Order #:	0	Voucher #: 126275	Invoice #: 35185434		39.65
Invoice Description:		POSTS/ NUTS/ BOLTS			
	001-410-650	AUDUBON		39.65	
Purchase Order #:	0	Voucher #: 126276	Invoice #: 35185735		25.81
Invoice Description:		BIRD FOOD/ SCREEN FIBER/ EPOXY			
	001-410-516	SUPPLIES/OPERATING		25.81	
Purchase Order #:	0	Voucher #: 126277	Invoice #: 35185789		53.57
Invoice Description:		SPRING SNAPS/ RAIN-X			
	001-175-516	SUPPLIES/OPERATING		53.57	
Purchase Order #:	0	Voucher #: 126278	Invoice #: 35185521		35.98
Invoice Description:		BATTERIES/ MARINE SEAL			
	001-614-731	GOMESA		35.98	
Purchase Order #:	0	Voucher #: 126279	Invoice #: 35185901		31.80
Invoice Description:		BLADE/ VENT HOOD DRYER			
	001-175-616	RPR/MAINT PLANT/BLDGS		31.80	
Purchase Order #:	0	Voucher #: 126280	Invoice #: 35186103		34.42
Invoice Description:		CONCRETE/ TROWEL			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
001-300-616		RPR/MAINT PLANT/BLDGS			34.42
Purchase Order #:	0	Voucher #: 126281	Invoice #: 35186308		99.99
Invoice Description:		GATE LATCH			
001-300-616		RPR/MAINT PLANT/BLDGS			99.99
Purchase Order #:	0	Voucher #: 126282	Invoice #: 35186309		22.69
Invoice Description:		GREAT STUFF/ WINDOW SEAL			
001-300-616		RPR/MAINT PLANT/BLDGS			22.69
Purchase Order #:	0	Voucher #: 126283	Invoice #: 35186324		127.92
Invoice Description:		KEYS			
001-100-516		SUPPLIES/OPERATING			127.92
Purchase Order #:	0	Voucher #: 126284	Invoice #: 35186370		1.50
Invoice Description:		NUTS/ BOLTS			
001-410-620		RPR/MAINT GROUNDS			1.50
Purchase Order #:	0	Voucher #: 126285	Invoice #: 35186622		19.08
Invoice Description:		BUCKETS			
001-100-516		SUPPLIES/OPERATING			19.08
Purchase Order #:	0	Voucher #: 126286	Invoice #: 35187878		83.97
Invoice Description:		STORAGE BOXES			
001-175-516		SUPPLIES/OPERATING			83.97
Purchase Order #:	0	Voucher #: 126287	Invoice #: 35187911		39.91
Invoice Description:		SEALANT/ PEX CPLNG/ CAULK			
001-175-616		RPR/MAINT PLANT/BLDGS			39.91
Purchase Order #:	0	Voucher #: 126288	Invoice #: 35188305		3.75
Invoice Description:		CvR BOX/ CVR SQUARE			
001-325-516		SUPPLIES/OPERATING			3.75
Purchase Order #:	0	Voucher #: 126289	Invoice #: 35188463		46.02
Invoice Description:		PADLOCKS			
001-300-516		SUPPLIES/OPERATING			46.02
Purchase Order #:	0	Voucher #: 126290	Invoice #: 35188836		25.15
Invoice Description:		CABLE TIES			
001-325-516		SUPPLIES/OPERATING			25.15
Purchase Order #:	0	Voucher #: 126291	Invoice #: 7118941		8.26
Invoice Description:		TERMINAL RINGS			
001-614-734		SHOOTING RANGE			8.26
Purchase Order #:	0	Voucher #: 126292	Invoice #: 7122153		7.19
Invoice Description:		ALUMINUM FLAT BAR			
001-300-616		RPR/MAINT PLANT/BLDGS			7.19
Purchase Order #:	0	Voucher #: 126293	Invoice #: 7122764		192.82
Invoice Description:		HOSE/ NOZZLE SET/ NZL THRD			
403-676-516		SUPPLIES/OPERATING			192.82
*****	04/19/2023	290 PARISH TRACTOR COMPANY, LLC	Check	No	2,499.00
Purchase Order #:	0	Voucher #: 126294	Invoice #: E01381		2,499.00
Invoice Description:		SKID STEER CONNECT FTTNGS			
001-410-507		EQUIPMENT/SMALL			2,499.00
*****	04/19/2023	6102 PARKS, KERRY	Check	No	2,533.70
Purchase Order #:	0	Voucher #: 126135	Invoice #: 230331		2,533.70
Invoice Description:		MARCH 2023			
430-682-660		RESALE INV/ARTISTS			2,533.70
*****	04/19/2023	4077 PASCOE, CATHY	Check	No	207.08
Purchase Order #:	0	Voucher #: 126136	Invoice #: 230228		207.08
Invoice Description:		MARCH 2023			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		430-682-660 RESALE INV/ARTISTS			207.08
*****	04/19/2023	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	275.15
	Purchase Order #: 0	Voucher #: 126295	Invoice #: 3024707676		32.15
	Invoice Description: PROPYLENE GLYCOL				
	001-410-516 SUPPLIES/OPERATING				32.15
*****	04/19/2023	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	9.00
	Purchase Order #: 0	Voucher #: 126296	Invoice #: 3024860915		
	Invoice Description: FEEDING TUBES				
	001-410-516 SUPPLIES/OPERATING				9.00
*****	04/19/2023	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	234.00
	Purchase Order #: 0	Voucher #: 126297	Invoice #: 3024866473		
	Invoice Description: CLAVAMOX DROPS				
	001-410-507 EQUIPMENT/SMALL				234.00
*****	04/19/2023	5676 PHOENIX WEST OWNER'S ASSOC	Check	No	143.48
	Purchase Order #: 0	Voucher #: 126298	Invoice #: 2023-04		143.48
	Invoice Description: APRIL 2023				
	001-175-605 COMMUNICATIONS				143.48
*****	04/19/2023	8270 PIEDMONT PLASTICS, INC	Check	No	977.18
	Purchase Order #: 0	Voucher #: 125950	Invoice #: 31736060		977.18
	Invoice Description: 3 PC SHEET PLASTIC				
	001-614-736 ROSEMARY TRAIL CABINS				977.18
*****	04/19/2023	5338 POSITIVE PROMOTIONS, INC	Check	No	244.19
	Purchase Order #: 0	Voucher #: 126066	Invoice #: 07123610		244.19
	Invoice Description: TUMBLERS/ KEYCHAINS				
	001-120-516 SUPPLIES/OPERATING				244.19
*****	04/19/2023	6046 PRECISION DELTA CORP	Check	No	7,497.00
	Purchase Order #: 0	Voucher #: 125771	Invoice #: 26579		7,497.00
	Invoice Description: AMMUNITION- '21 PO				
	001-100-516 SUPPLIES/OPERATING				7,497.00
*****	04/19/2023	7943 PRICE, BARBARA	Check	No	756.60
	Purchase Order #: 0	Voucher #: 126138	Invoice #: 230331		756.60
	Invoice Description: MARCH 2023				
	430-682-660 RESALE INV/ARTISTS				756.60
*****	04/19/2023	6074 PRINTING PROS	Check	No	1,012.00
	Purchase Order #: 0	Voucher #: 125951	Invoice #: 6709		12.00
	Invoice Description: CAMP SIGNS				
	001-410-516 SUPPLIES/OPERATING				12.00
*****	04/19/2023	6074 PRINTING PROS	Check	No	1,000.00
	Purchase Order #: 0	Voucher #: 125952	Invoice #: 6852		
	Invoice Description: LICENSE PLATES				
	001-175-507 EQUIPMENT/SMALL				1,000.00
*****	04/19/2023	5450 PRO CHEM INC.	Check	No	1,091.41
	Purchase Order #: 0	Voucher #: 125772	Invoice #: 141239		449.19
	Invoice Description: AIR TAG/ MCHNC'S HLPR/ CLR SEAL				
	404-677-516 SUPPLIES/OPERATING				449.19
*****	04/19/2023	5450 PRO CHEM INC.	Check	No	302.78
	Purchase Order #: 0	Voucher #: 125953	Invoice #: 141405		
	Invoice Description: TEMP-PLATE TUBES				
	001-200-516 SUPPLIES/OPERATING				302.78
*****	04/19/2023	5450 PRO CHEM INC.	Check	No	339.44
	Purchase Order #: 0	Voucher #: 125954	Invoice #: 141562		
	Invoice Description: GLOVES				
	001-210-516 SUPPLIES/OPERATING				339.44

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/19/2023	6008 PUBLIX SUPER MARKETS, INC	Check	No	334.86
Purchase Order #:	0	Voucher #: 125955	Invoice #: 0457968429		16.39
Invoice Description:	INMATE MEDS				
	001-110-516	SUPPLIES/OPERATING			16.39
Purchase Order #:	0	Voucher #: 125956	Invoice #: 0459188645		16.98
Invoice Description:	INMATE WRKR LUNCH				
	001-200-612	PROFESSIONAL FEES			16.98
Purchase Order #:	0	Voucher #: 126067	Invoice #: 0458588754		66.60
Invoice Description:	SR CTR PROGRAM				
	001-300-516	SUPPLIES/OPERATING			66.60
Purchase Order #:	0	Voucher #: 126068	Invoice #: 0463961529		62.98
Invoice Description:	CAKES/ DRINKS				
	430-682-650	EXHIBITIONS & PROMOTIONS			62.98
Purchase Order #:	0	Voucher #: 126299	Invoice #: 0463085842		19.84
Invoice Description:	INMATE RX				
	001-110-516	SUPPLIES/OPERATING			19.84
Purchase Order #:	0	Voucher #: 126300	Invoice #: 0463981380		9.98
Invoice Description:	INMATE RX				
	001-110-516	SUPPLIES/OPERATING			9.98
Purchase Order #:	0	Voucher #: 126301	Invoice #: 0464147648		29.39
Invoice Description:	INMATE RX				
	001-110-516	SUPPLIES/OPERATING			29.39
Purchase Order #:	0	Voucher #: 126302	Invoice #: 0464148538		43.39
Invoice Description:	INMATE RX				
	001-110-516	SUPPLIES/OPERATING			43.39
Purchase Order #:	0	Voucher #: 126303	Invoice #: 0464502479		16.98
Invoice Description:	INMATE WRKR LUNCH				
	001-200-612	PROFESSIONAL FEES			16.98
Purchase Order #:	0	Voucher #: 126304	Invoice #: 0465378367		19.55
Invoice Description:	INMATE RX				
	001-110-516	SUPPLIES/OPERATING			19.55
Purchase Order #:	0	Voucher #: 126305	Invoice #: 0465378705		13.99
Invoice Description:	LESS \$1.40 SALES TAX				
	001-110-516	SUPPLIES/OPERATING			13.99
Purchase Order #:	0	Voucher #: 126306	Invoice #: 0467019378		18.79
Invoice Description:	INMATE RX				
	001-110-516	SUPPLIES/OPERATING			18.79
*****	04/19/2023	6703 QUADIENT FINANCE USA, INC	Check	No	10,000.00
Purchase Order #:	0	Voucher #: 125957	Invoice #: 230330		10,000.00
Invoice Description:	POSTAGE				
	001-020-605	COMMUNICATIONS			10,000.00
*****	04/19/2023	7434 RABREN, MICHAEL S.	Check	No	622.70
Purchase Order #:	0	Voucher #: 126139	Invoice #: 230331		622.70
Invoice Description:	MARCH 2023				
	430-682-660	RESALE INV/ARTISTS			622.70
*****	04/19/2023	3851 RANGE SERVANT AMERICA, INC.	Check	No	908.00
Purchase Order #:	0	Voucher #: 125958	Invoice #: 121576		309.00
Invoice Description:	TOKENS				
	001-300-516	SUPPLIES/OPERATING			309.00
Purchase Order #:	0	Voucher #: 125959	Invoice #: 123014		599.00
Invoice Description:	TOKENS				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-300-516 SUPPLIES/OPERATING			599.00
*****	04/19/2023	8129 READ'S UNIFORMS	Check	No	395.00
	Purchase Order #: 0	Voucher #: 126307	Invoice #: 179174-99		395.00
	Invoice Description:	CHIEF K SHIRTS			
		001-175-540 UNIFORMS			395.00
*****	04/19/2023	7700 REDDY ICE LLC	Check	No	327.70
	Purchase Order #: 0	Voucher #: 125960	Invoice #: 9968335227		327.70
	Invoice Description:	S'PLEX ICE			
		001-300-516 SUPPLIES/OPERATING			327.70
*****	04/19/2023	8277 R & L TRUCKLOAD SERVICES, LLC	Check	No	504.48
	Purchase Order #: 0	Voucher #: 126308	Invoice #: 1739170		504.48
	Invoice Description:	SHIPPING SMPLR TO HACH			
		403-676-516 SUPPLIES/OPERATING			504.48
*****	04/19/2023	7451 RODENTPRO.COM, LLC	Check	No	1,231.49
	Purchase Order #: 0	Voucher #: 126309	Invoice #: 704176		1,231.49
	Invoice Description:	FROZEN WDLF FOOD			
		001-410-516 SUPPLIES/OPERATING			1,231.49
*****	04/19/2023	6064 RODGERS, ELLEN V	Check	No	130.00
	Purchase Order #: 0	Voucher #: 126140	Invoice #: 230331		130.00
	Invoice Description:	MARCH 2023			
		430-682-660 RESALE INV/ARTISTS			130.00
*****	04/19/2023	6397 RUSH, DANIEL W.	Check	No	1,458.60
	Purchase Order #: 0	Voucher #: 126141	Invoice #: 230331		1,458.60
	Invoice Description:	MARCH 2023			
		430-682-660 RESALE INV/ARTISTS			1,458.60
*****	04/19/2023	7089 RYLAND'S UNDERGROUND SERVICES INC	Check	No	5,000.00
	Purchase Order #: 230072	Voucher #: 125773	Invoice #: 25729		5,000.00
	Invoice Description:	ROUNABOUT BORES			
		001-608-720 ROADWAYS/PAVING/RESURFACE			5,000.00
*****	04/19/2023	1924 SAM'S CLUB DIRECT	Check	No	4,933.00
	Purchase Order #: 0	Voucher #: 125961	Invoice #: 2200		2,314.12
	Invoice Description:	VENDING/ CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING			2,240.02
		001-300-660 COST OF GOODS SOLD RETAIL			74.10
	Purchase Order #: 0	Voucher #: 125962	Invoice #: 230213		918.00
	Invoice Description:	BOTTLED WATER			
		403-676-516 SUPPLIES/OPERATING			918.00
	Purchase Order #: 0	Voucher #: 126069	Invoice #: 59873481		290.00
	Invoice Description:	2023 MEMBERSHIPS			
		001-001-608 DUES/MEMBERSHIP/SUBSCRIPT			60.00
		001-300-608 DUES/MEMBERSHIP/SUBSCRIPT			185.00
		411-681-516 SUPPLIES/OPERATING			45.00
	Purchase Order #: 0	Voucher #: 126312	Invoice #: 3721		1,410.88
	Invoice Description:	VENDING/ CONCESSIONS/ EAC			
		001-300-516 SUPPLIES/OPERATING			1,106.84
		001-001-641 EMPLOYEE ADVISORY COMM			304.04
*****	04/19/2023	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	1,012.17
	Purchase Order #: 0	Voucher #: 125774	Invoice #: 732633		284.47

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> #277 PIPE/ VENT/ VALVE 001-100-622 RPR/MAINT VEHICLES 284.47					
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125775	<i>Invoice #:</i> 732635		110.74
<i>Invoice Description:</i> #227 CYLINDER 001-100-622 RPR/MAINT VEHICLES 110.74					
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126314	<i>Invoice #:</i> 732746		283.03
<i>Invoice Description:</i> #270 EVAPORATOR 001-100-622 RPR/MAINT VEHICLES 283.03					
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126315	<i>Invoice #:</i> 732747		120.18
<i>Invoice Description:</i> #223 HOSES 001-100-622 RPR/MAINT VEHICLES 120.18					
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126316	<i>Invoice #:</i> 732798		213.75
<i>Invoice Description:</i> #270 MOTOR/ MODULE 001-100-622 RPR/MAINT VEHICLES 213.75					
***** 04/19/2023		760 SANDY SANSING CDJR OF FOLEY, LLC	Check	No	675.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126313	<i>Invoice #:</i> 8265		675.50
<i>Invoice Description:</i> #618 MODULE 403-676-622 RPR/MAINT VEHICLES 675.50					
***** 04/19/2023		7944 SANSIO, INC.	Check	No	495.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125776	<i>Invoice #:</i> INV0000004404		495.00
<i>Invoice Description:</i> MAR 23 EMS SUBSCRIPTION 001-175-612 PROFESSIONAL FEES 495.00					
***** 04/19/2023		3435 SANSOM EQUIPMENT CO.	Check	No	11,971.61
<i>Purchase Order #:</i> 230089		<i>Voucher #:</i> 126317	<i>Invoice #:</i> P04357		11,971.61
<i>Invoice Description:</i> WATER TANK FOR VAC TRUCK 403-676-516 SUPPLIES/OPERATING 11,971.61					
***** 04/19/2023		6240 SAWGRASS CONSULTING LLC	Check	No	12,555.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 125777	<i>Invoice #:</i> 5108		12,555.00
<i>Invoice Description:</i> PWRLN/ TRTMT PLNT RD DESIGN 001-608-754 POWERLINE ROAD 12,555.00					
***** 04/19/2023		7913 SAWYER, SKYLAR M.	Check	No	1,024.90
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126406	<i>Invoice #:</i> MC2022-0000351		352.90
<i>Invoice Description:</i> S T HALL 001-010-612 PROFESSIONAL FEES 352.90					
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126407	<i>Invoice #:</i> MC 22-263		672.00
<i>Invoice Description:</i> J TEMPLETON 001-010-612 PROFESSIONAL FEES 672.00					
***** 04/19/2023		7123 SCHLAYER, CHERISH HICKS	Check	No	75.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126318	<i>Invoice #:</i> 230403		75.00
<i>Invoice Description:</i> REMIB EMPL UNIFORMS 404-677-540 UNIFORMS 75.00					
***** 04/19/2023		7322 SCHOETZOW, AMY	Check	No	75.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126070	<i>Invoice #:</i> 230330		75.00
<i>Invoice Description:</i> REIMB EMPL UNIFORMS 001-210-540 UNIFORMS 75.00					
***** 04/19/2023		6685 SCHORER, LINDA BELL	Check	No	626.60
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 126143	<i>Invoice #:</i> 230331		626.60
<i>Invoice Description:</i> MARCH 2023 430-682-660 RESALE INV/ARTISTS 626.60					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/19/2023	8283 SENESTECH, INC	Check	No	1,013.36
Purchase Order #:	0	Voucher #: 126319	Invoice #: 9776		1,013.36
Invoice Description:	CONTRAPEST				
001-410-516	SUPPLIES/OPERATING				1,013.36
*****	04/19/2023	1930 SHERWIN-WILLIAMS	Check	No	434.29
Purchase Order #:	0	Voucher #: 125778	Invoice #: 0041-0		77.69
Invoice Description:	PAINT- MED ARTS RENO				
001-001-616	RPR/MAINT PLANT/BLDGS				77.69
Purchase Order #:	0	Voucher #: 125779	Invoice #: 9958-6		123.26
Invoice Description:	SMART STRIP/ PRIMER				
001-175-616	RPR/MAINT PLANT/BLDGS				123.26
Purchase Order #:	0	Voucher #: 125963	Invoice #: 3888-4		36.37
Invoice Description:	PAINT				
001-175-616	RPR/MAINT PLANT/BLDGS				36.37
Purchase Order #:	0	Voucher #: 126071	Invoice #: 4113-6		176.85
Invoice Description:	PAINT				
001-175-616	RPR/MAINT PLANT/BLDGS				176.85
Purchase Order #:	0	Voucher #: 126320	Invoice #: 0446-1		20.12
Invoice Description:	PAINT				
001-300-616	RPR/MAINT PLANT/BLDGS				20.12
*****	04/19/2023	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	2,252.50
Purchase Order #:	0	Voucher #: 126321	Invoice #: 61432		242.50
Invoice Description:	USED TIRE PICKUP				
404-677-612	PROFESSIONAL FEES				242.50
Purchase Order #:	0	Voucher #: 126322	Invoice #: 63046		615.00
Invoice Description:	USED OIL PICK UP/ BOX RENT				
404-677-612	PROFESSIONAL FEES				615.00
Purchase Order #:	0	Voucher #: 126323	Invoice #: 63055		1,395.00
Invoice Description:	USED PAINT PICK UP				
404-677-612	PROFESSIONAL FEES				1,395.00
*****	04/19/2023	7372 SIMMONS GO BATTERY	Check	No	923.96
Purchase Order #:	0	Voucher #: 125964	Invoice #: 22658		923.96
Invoice Description:	#24 CHG TRMNL/ CHRGR				
001-210-618	RPR/MAINT EQUIPMENT				923.96
*****	04/19/2023	6543 SIMS, JANE KAY STODGHILL	Check	No	240.00
Purchase Order #:	0	Voucher #: 126007	Invoice #: 233103		240.00
Invoice Description:	PIYO/ P90X				
001-325-612	PROFESSIONAL FEES				240.00
*****	04/19/2023	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	4,031.62
Purchase Order #:	0	Voucher #: 125965	Invoice #: 128006902-001		121.07
Invoice Description:	DROP PIPE/ PLATE/ COUPLING				
001-210-620	RPR/MAINT GROUNDS				121.07
Purchase Order #:	0	Voucher #: 126324	Invoice #: 127761054-001		1,166.82
Invoice Description:	IRRIGATION SUPPLIES- ROUNDABOUT				
001-210-620	RPR/MAINT GROUNDS				1,166.82
Purchase Order #:	0	Voucher #: 126325	Invoice #: 127761054-002		248.72
Invoice Description:	IRRIGATION SUPPLIES- ROUNDABOUT				
001-210-620	RPR/MAINT GROUNDS				248.72
Purchase Order #:	0	Voucher #: 126327	Invoice #: 127947064-001		2,495.01
Invoice Description:	PUMP				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-210-507 EQUIPMENT/SMALL			2,495.01
*****	04/19/2023	7137 SLEEP, STACY	Check	No	75.00
	Purchase Order #:	0 Voucher #: 125966	Invoice #: 230228		75.00
	Invoice Description:	REIMB EMPL UNIFORMS			
		001-210-540 UNIFORMS			75.00
*****	04/19/2023	5966 SMITH, SONIA A	Check	No	263.25
	Purchase Order #:	0 Voucher #: 126144	Invoice #: 230331		263.25
	Invoice Description:	MARCH 2023			
		430-682-660 RESALE INV/ARTISTS			263.25
*****	04/19/2023	6565 SOUTHERN LIGHT, LLC	Check	No	2,794.08
	Purchase Order #:	0 Voucher #: 126328	Invoice #: 369702		1,809.00
	Invoice Description:	COMM DEV INTERNET			
		001-030-635 UTILITIES			1,809.00
	Purchase Order #:	0 Voucher #: 126330	Invoice #: 370883		985.08
	Invoice Description:	POLICE INTERNET			
		001-100-635 UTILITIES			985.08
*****	04/19/2023	6700 SOUTHERN RAPID CARE, LLC	Check	No	3,747.50
	Purchase Order #:	0 Voucher #: 125780	Invoice #: 20700		500.00
	Invoice Description:	PRE EMPL DRUG SCREENS			
		001-001-612 PROFESSIONAL FEES			500.00
	Purchase Order #:	0 Voucher #: 126332	Invoice #: 20706		2,572.50
	Invoice Description:	INMATE CLINIC VISITS			
		001-110-612 PROFESSIONAL FEES			2,572.50
	Purchase Order #:	0 Voucher #: 126340	Invoice #: 20707		675.00
	Invoice Description:	PRE-EMPL SCREENS			
		001-001-612 PROFESSIONAL FEES			675.00
*****	04/19/2023	7383 SOUTHERN TIRE MART, LLC	Check	No	1,968.34
	Purchase Order #:	0 Voucher #: 125781	Invoice #: 2030088301		208.55
	Invoice Description:	#408 TIRE			
		001-175-622 RPR/MAINT VEHICLES			208.55
	Purchase Order #:	0 Voucher #: 125782	Invoice #: 2030088516		529.36
	Invoice Description:	#340 TIRES			
		001-030-622 RPR/MAINT VEHICLES			529.36
	Purchase Order #:	0 Voucher #: 125967	Invoice #: 2030087888		1,109.76
	Invoice Description:	#650 TIRES			
		403-676-622 RPR/MAINT VEHICLES			1,109.76
	Purchase Order #:	0 Voucher #: 126072	Invoice #: 2030088763		120.67
	Invoice Description:	#270 TIRE			
		001-100-622 RPR/MAINT VEHICLES			120.67
*****	04/19/2023	6771 SOUTHWESTERN AL ASSN FIRE CHIE	Check	No	180.00
	Purchase Order #:	0 Voucher #: 125783	Invoice #: 230327		180.00
	Invoice Description:	ANN'L MBRSHIPS			
		001-175-608 DUES/MEMBERSHIP/SUBSCRIPT			180.00
*****	04/19/2023	1980 SPORTSMAN MARINA, L.P.	Check	No	491.28
	Purchase Order #:	0 Voucher #: 126310	Invoice #: 3640058		287.96
	Invoice Description:	60 GAL DIESEL			
		001-175-510 GAS/OIL			287.96
	Purchase Order #:	0 Voucher #: 126311	Invoice #: 3640493		203.32
	Invoice Description:	43.269 GAL GAS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-100-510	GAS/OIL			203.32
*****	04/19/2023	1986 STALCUP, ROBERT	Check	No	285.00
	Purchase Order #: 0	Voucher #: 126341	Invoice #: 230405		285.00
	Invoice Description:	REIMB EE OPRTR LIC RENEWAL			
	403-676-612	PROFESSIONAL FEES			285.00
*****	04/19/2023	6756 STAPLES BUSINESS ADVANTAGE	Check	No	724.61
	Purchase Order #: 0	Voucher #: 125968	Invoice #: 3533862527		111.24
	Invoice Description:	PPR TWLS/ TOILET CLNR/ DAWN			
	001-001-513	SUPPLIES/JANITORIAL			111.24
	Purchase Order #: 0	Voucher #: 125969	Invoice #: 3533862528		49.99
	Invoice Description:	BANKES BOXES			
	001-020-516	SUPPLIES/OPERATING			49.99
	Purchase Order #: 0	Voucher #: 125970	Invoice #: 3533862529		148.83
	Invoice Description:	BATTERIES/ COPY PPR/ TISSUES			
	001-350-516	SUPPLIES/OPERATING			148.83
	Purchase Order #: 0	Voucher #: 126408	Invoice #: 3534784403		414.55
	Invoice Description:	FLDRS/ COPY PPR/ POST ITS/ LBLs			
	001-010-515	SUPPLIES/OFFICE			414.55
*****	04/19/2023	7513 STRYKER SALES CORPORATION	Check	No	300.00
	Purchase Order #: 0	Voucher #: 125971	Invoice #: 3411512M		300.00
	Invoice Description:	HEALTH EMS SUBSCRIPTION			
	001-175-612	PROFESSIONAL FEES			300.00
*****	04/19/2023	2008 SUNBELT FIRE, INC.	Check	No	1,225.00
	Purchase Order #: 0	Voucher #: 125972	Invoice #: 339328		1,225.00
	Invoice Description:	PPE TURNOUT GEAR			
	001-175-507	EQUIPMENT/SMALL			1,225.00
*****	04/19/2023	6107 SUNSOUTH, LLC	Check	No	540.32
	Purchase Order #: 0	Voucher #: 125784	Invoice #: 4520614		147.17
	Invoice Description:	#725 REPAIR			
	001-200-618	RPR/MAINT EQUIPMENT			147.17
	Purchase Order #: 0	Voucher #: 125785	Invoice #: 4520615		133.43
	Invoice Description:	#7103 REPAIR			
	001-200-618	RPR/MAINT EQUIPMENT			133.43
	Purchase Order #: 0	Voucher #: 125786	Invoice #: 4520819		259.72
	Invoice Description:	#792 REPAIR			
	404-677-618	RPR/MAINT EQUIPMENT			259.72
*****	04/19/2023	7885 SUPERIOR READY MIX, LLC	Check	No	1,092.00
	Purchase Order #: 0	Voucher #: 125787	Invoice #: 15586		1,092.00
	Invoice Description:	145 CU YD CONCRETE			
	001-200-620	RPR/MAINT GROUNDS			1,092.00
*****	04/19/2023	7962 SWEAT TIRE OF FOLEY	Check	No	982.96
	Purchase Order #: 0	Voucher #: 126073	Invoice #: 21340		982.96
	Invoice Description:	#445 REPAIR			
	001-175-622	RPR/MAINT VEHICLES			982.96
*****	04/19/2023	3290 SWEAT TIRE OF ROBERTSDALE	Check	No	100.00
	Purchase Order #: 0	Voucher #: 125973	Invoice #: 21353		100.00
	Invoice Description:	#650 TIRES MOUNTED/ BALANCED			
	403-676-622	RPR/MAINT VEHICLES			100.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/19/2023	2016 SWIFT SUPPLY, INC.	Check	No	541.89
Purchase Order #:	0	Voucher #: 125788	Invoice #: 826972		68.33
Invoice Description:	LMBR/ SCRPR/ PTTY KNF				
001-175-616	RPR/MAINT PLANT/BLDGS			68.33	
Purchase Order #:	0	Voucher #: 125974	Invoice #: 827838		8.89
Invoice Description:	LUMBER				
001-200-516	SUPPLIES/OPERATING			8.89	
Purchase Order #:	0	Voucher #: 126342	Invoice #: 827551		350.58
Invoice Description:	LUMBER/ CAULK/ GREAT STUFF				
001-410-616	RPR/MAINT PLANT/BLDGS			350.58	
Purchase Order #:	0	Voucher #: 126343	Invoice #: 827595		59.06
Invoice Description:	NAILS				
001-410-616	RPR/MAINT PLANT/BLDGS			59.06	
Purchase Order #:	0	Voucher #: 126344	Invoice #: 828822		55.03
Invoice Description:	LUMBER/ DOGEARS				
001-410-616	RPR/MAINT PLANT/BLDGS			55.03	
*****	04/19/2023	3492 SYSCO GULF COAST INC	Check	No	2,852.07
Purchase Order #:	0	Voucher #: 125975	Invoice #: 374181988 6		2,074.38
Invoice Description:	PATTIES/ CHIPS/ FRANKS/ BUNS/ CHZ				
001-300-516	SUPPLIES/OPERATING			2,074.38	
Purchase Order #:	0	Voucher #: 126345	Invoice #: 374198218 9		777.69
Invoice Description:	BUNS/ POPCORN/ JAPS				
001-300-516	SUPPLIES/OPERATING			777.69	
*****	04/19/2023	3549 TAASRO	Check	No	1,700.00
Purchase Order #:	0	Voucher #: 125976	Invoice #: 2450		1,700.00
Invoice Description:	NASRO REG/ 4- '23 SF SCHLS CONF				
001-100-630	TRAINING/TRAVEL			1,700.00	
*****	04/19/2023	6077 THE LAKE DOCTORS, INC	Check	No	181.00
Purchase Order #:	0	Voucher #: 126348	Invoice #: 1763185		181.00
Invoice Description:	WTR MGMT				
001-608-720	ROADWAYS/PAVING/RESURFACE			181.00	
*****	04/19/2023	6592 THE UPS STORE #5864	Check	No	1,022.59
Purchase Order #:	0	Voucher #: 125789	Invoice #: B005967		54.28
Invoice Description:	PKG SHIPPING				
001-175-516	SUPPLIES/OPERATING			54.28	
Purchase Order #:	0	Voucher #: 126074	Invoice #: A008529		527.88
Invoice Description:	SCRBRD CONSOLE SHIPPING				
001-300-618	RPR/MAINT EQUIPMENT			527.88	
Purchase Order #:	0	Voucher #: 126349	Invoice #: 230328		440.43
Invoice Description:	DR3900 SHIPPING				
403-676-516	SUPPLIES/OPERATING			440.43	
*****	04/19/2023	6882 THOMAS, MICHAEL	Check	No	36.40
Purchase Order #:	0	Voucher #: 126142	Invoice #: 230331		36.40
Invoice Description:	MARCH 2023				
430-682-660	RESALE INV/ARTISTS			36.40	
*****	04/19/2023	6288 THOMLEY, BRANDY	Check	No	388.67
Purchase Order #:	0	Voucher #: 126145	Invoice #: 230331		388.67
Invoice Description:	MARCH 2023				
430-682-660	RESALE INV/ARTISTS			388.67	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/19/2023	3099 THOMPSON ENGINEERING	Check	No	203,333.73
Purchase Order #:	0	Voucher #: 125790	Invoice #: 221202703		1,804.00
Invoice Description:	ADD'L SVCS CANAL TO 12.30.22				
	001-615-703	RESTORE - CANAL ROAD EAST			1,804.00
Purchase Order #:	0	Voucher #: 125791	Invoice #: 221202717		55,055.40
Invoice Description:	CNL RD TO 12.30.22				
	001-615-703	RESTORE - CANAL ROAD EAST			55,055.40
Purchase Order #:	0	Voucher #: 125792	Invoice #: 230102716		3,060.00
Invoice Description:	ADD'L SVCS CNL RD TO 1.27.23				
	001-615-703	RESTORE - CANAL ROAD EAST			3,060.00
Purchase Order #:	0	Voucher #: 125793	Invoice #: 230102718		532.00
Invoice Description:	WLF BAY BRDG PRMT TO 1.27.23				
	001-608-751	WOLF BAY BRIDGE			532.00
Purchase Order #:	0	Voucher #: 125794	Invoice #: 230202718		1,053.00
Invoice Description:	WLF BAY BRDG PRMT TO 2.24.23				
	001-608-751	WOLF BAY BRIDGE			1,053.00
Purchase Order #:	0	Voucher #: 125795	Invoice #: 230202729		51,468.00
Invoice Description:	COB TO 2022-02 CNL RD TO 2.24.23				
	001-615-703	RESTORE - CANAL ROAD EAST			51,468.00
Purchase Order #:	0	Voucher #: 125796	Invoice #: 230202717		10,617.00
Invoice Description:	SR180 SHRD USE PTH TO 2.24.23				
	001-611-753	TAP SIDEWALK CONSTRUCTION			10,617.00
Purchase Order #:	0	Voucher #: 125797	Invoice #: 230102734		59,029.83
Invoice Description:	CNL RD TO 1.27.23				
	001-615-703	RESTORE - CANAL ROAD EAST			59,029.83
Purchase Order #:	0	Voucher #: 126350	Invoice #: 221202716		2,899.50
Invoice Description:	CANOE TRL TO 12/30/22				
	001-000-910	HURR SALLY			2,899.50
Purchase Order #:	0	Voucher #: 126351	Invoice #: 230102735		9,200.00
Invoice Description:	CANOE TRL TO 01/27/23				
	001-000-910	HURR SALLY			9,200.00
Purchase Order #:	0	Voucher #: 126352	Invoice #: 230102723		144.00
Invoice Description:	WFP TO 01/27/23				
	001-000-910	HURR SALLY			144.00
Purchase Order #:	0	Voucher #: 126353	Invoice #: 230202727-41		1,875.00
Invoice Description:	PRDO SEAWLL PRK TO 2/24/23				
	001-000-910	HURR SALLY			1,875.00
Purchase Order #:	0	Voucher #: 126380	Invoice #: 230202722		6,596.00
Invoice Description:	CANOE TRAIL TO 2/24/23				
	001-000-910	HURR SALLY			6,596.00
*****	04/19/2023	8140 TOWNSEND, COURTNEY	Check	No	75.00
Purchase Order #:	0	Voucher #: 125977	Invoice #: 230306		75.00
Invoice Description:	REMB EMPL UNIFORMS				
	001-210-540	UNIFORMS			75.00
*****	04/19/2023	7555 TRIEZENBERG, RACHEL	Check	No	75.00
Purchase Order #:	0	Voucher #: 126354	Invoice #: 230303		75.00
Invoice Description:	REIMB EMPL UNIFORMS				
	001-210-540	UNIFORMS			75.00
*****	04/19/2023	8274 TURFWELL ATHLETIC FIELDS, LLC	Check	No	2,350.00
Purchase Order #:	0	Voucher #: 125978	Invoice #: 2927		2,350.00
Invoice Description:	MARCH 23 TURF SPRAYING				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-210-620	RPR/MAINT GROUNDS			2,350.00
*****	04/19/2023	2146 USA BLUE BOOK	Check	No	117.05
	Purchase Order #: 0	Voucher #: 126075	Invoice #: 298181		117.05
	Invoice Description:	FLAGGING TAPE			
	001-200-516	SUPPLIES/OPERATING			117.05
*****	04/19/2023	6717 U.S. DEPT OF TREASURY	Check	No	227.69
	Purchase Order #: 0	Voucher #: 126355	Invoice #: 040723-BARLOW		170.00
	Invoice Description:	WG160133332			
	001-000-104	GARNISHMENT/SAVINGS			170.00
	Purchase Order #: 0	Voucher #: 126356	Invoice #: 040723-HAMBY		57.69
	Invoice Description:	WG2349810			
	001-000-104	GARNISHMENT/SAVINGS			57.69
*****	04/19/2023	6250 US FOODS INC	Check	No	1,645.66
	Purchase Order #: 0	Voucher #: 125979	Invoice #: 230430		788.40
	Invoice Description:	INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			788.40
	Purchase Order #: 0	Voucher #: 125980	Invoice #: 230431		126.84
	Invoice Description:	INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			126.84
	Purchase Order #: 0	Voucher #: 126357	Invoice #: 468241		730.42
	Invoice Description:	INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			730.42
*****	04/19/2023	2132 U.S. POST OFFICE	Check	No	332.00
	Purchase Order #: 0	Voucher #: 125981	Invoice #: 230329		332.00
	Invoice Description:	BOX 740 1 YR RENT			
	403-676-605	COMMUNICATIONS			332.00
*****	04/19/2023	1299 VCA ANIMAL HOSPITALS, INC	Check	No	18.12
	Purchase Order #: 0	Voucher #: 126358	Invoice #: 940595077		18.12
	Invoice Description:	PRSEUS TRAMADOL			
	001-100-612	PROFESSIONAL FEES			18.12
*****	04/19/2023	6602 VERIZON CONNECT FLEET USA, LLC	Check	No	125.07
	Purchase Order #: 0	Voucher #: 126359	Invoice #: 632000038683		125.07
	Invoice Description:	MAR 23 TRACKING MIFI			
	404-677-612	PROFESSIONAL FEES			125.07
*****	04/19/2023	2245 VINYL SOLUTIONS	Check	No	1,668.00
	Purchase Order #: 0	Voucher #: 125982	Invoice #: EMT-12785		68.00
	Invoice Description:	VINYL DECALS			
	001-100-622	RPR/MAINT VEHICLES			68.00
	Purchase Order #: 0	Voucher #: 126360	Invoice #: EMT-12807		300.00
	Invoice Description:	#229 NEW WRAP			
	001-100-622	RPR/MAINT VEHICLES			300.00
	Purchase Order #: 0	Voucher #: 126361	Invoice #: EMT-12808		1,300.00
	Invoice Description:	#216 NEW WRAP			
	001-100-622	RPR/MAINT VEHICLES			1,300.00
*****	04/19/2023	6934 VON GLAHN, PETER	Check	No	331.50
	Purchase Order #: 0	Voucher #: 126146	Invoice #: 230331		331.50
	Invoice Description:	MARCH 2023			
	430-682-660	RESALE INV/ARTISTS			331.50

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/19/2023	2288 VULCAN, INC.	Check	No	1,650.15
Purchase Order #:	0	Voucher #: 126362	Invoice #: R30162		1,650.15
Invoice Description:	SIGN POSTS				
001-410-650	AUDUBON				1,650.15
*****	04/19/2023	5131 WAGNER, CAROLYN	Check	No	2,570.10
Purchase Order #:	0	Voucher #: 126147	Invoice #: 230331		2,570.10
Invoice Description:	MARCH 2023				
430-682-660	RESALE INV/ARTISTS				2,570.10
*****	04/19/2023	2335 WALMART COMMUNITY	Check	No	1,336.15
Purchase Order #:	0	Voucher #: 125798	Invoice #: 00092		46.20
Invoice Description:	EE CULINARY CLASS SUPPLIES				
001-350-516	SUPPLIES/OPERATING				46.20
Purchase Order #:	0	Voucher #: 125799	Invoice #: 02131		23.00
Invoice Description:	CLTHS PINS/ TORTILLAS/ FLTRS				
001-350-516	SUPPLIES/OPERATING				23.00
Purchase Order #:	0	Voucher #: 125800	Invoice #: 04409		192.91
Invoice Description:	PPR/ REPEL/ MS TRPS/ COMMD STRPS				
411-681-513	SUPPLIES/JANITORIAL				31.36
411-681-516	SUPPLIES/OPERATING				161.55
Purchase Order #:	0	Voucher #: 125801	Invoice #: 04445		198.61
Invoice Description:	EE CULINARY CLASS SUPPLIES				
001-350-516	SUPPLIES/OPERATING				198.61
Purchase Order #:	0	Voucher #: 125802	Invoice #: 08586		277.53
Invoice Description:	FOOD/ BOWLS/ LEGAL PADS/ PNCLS				
001-350-516	SUPPLIES/OPERATING				277.53
Purchase Order #:	0	Voucher #: 125803	Invoice #: 08665		78.40
Invoice Description:	PLAYDOH/ CRAYONS/ TOYS				
001-350-516	SUPPLIES/OPERATING				78.40
Purchase Order #:	0	Voucher #: 125804	Invoice #: 230202		31.04
Invoice Description:	'MRMD' PONCHOS				
001-375-636	PRODUCTION COST				31.04
Purchase Order #:	0	Voucher #: 126076	Invoice #: 00891		64.97
Invoice Description:	CATCHER GLOVE				
001-300-516	SUPPLIES/OPERATING				64.97
Purchase Order #:	0	Voucher #: 126077	Invoice #: 04597		122.66
Invoice Description:	SUPERCOMB/ COIN ROLLERS/ NOTE PADS				
001-300-516	SUPPLIES/OPERATING				122.66
Purchase Order #:	0	Voucher #: 126078	Invoice #: 05156		82.49
Invoice Description:	BUCKETS/ BBY WIPES/ CARDS				
001-350-516	SUPPLIES/OPERATING				82.49
Purchase Order #:	0	Voucher #: 126363	Invoice #: 02289		31.40
Invoice Description:	CHEESE/ JAPS				
001-300-516	SUPPLIES/OPERATING				31.40
Purchase Order #:	0	Voucher #: 126364	Invoice #: 03557		64.90
Invoice Description:	KK 12COUNT				
430-682-516	SUPPLIES/OPERATING				64.90
Purchase Order #:	0	Voucher #: 126365	Invoice #: 03573		17.65
Invoice Description:	WILDLIFE FOOD				
001-410-516	SUPPLIES/OPERATING				17.65
Purchase Order #:	0	Voucher #: 126366	Invoice #: 07268A		37.99
Invoice Description:	WILDLIFE FOOD				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-516 SUPPLIES/OPERATING			37.99
		Purchase Order #: 0 Voucher #: 126367 Invoice #: 07413			66.40
		Invoice Description: GATOR PWDR/ SNACKS			
		001-410-516 SUPPLIES/OPERATING			66.40
*****	04/19/2023	7096 WALTER CRAIG, LLC	Check	No	947.70
		Purchase Order #: 0 Voucher #: 126368 Invoice #: 6374			947.70
		Invoice Description: SAFETY GLASSES- RANGE			
		001-614-734 SHOOTING RANGE			947.70
*****	04/19/2023	3104 WATERS NURSERY	Check	No	37.00
		Purchase Order #: 0 Voucher #: 126369 Invoice #: 26598			37.00
		Invoice Description: FLOWERS			
		001-410-620 RPR/MAINT GROUNDS			37.00
*****	04/19/2023	6673 WATKINS, CARMEN W	Check	No	30.00
		Purchase Order #: 0 Voucher #: 126008 Invoice #: 233103			30.00
		Invoice Description: YOGA/ BALANCE,CORE,FLEX			
		001-325-612 PROFESSIONAL FEES			30.00
*****	04/19/2023	8033 WEATHERFORD, JILL	Check	No	94.75
		Purchase Order #: 0 Voucher #: 126079 Invoice #: 230331			94.75
		Invoice Description: REIMB EAC DECOR PURCH			
		001-001-641 EMPLOYEE ADVISORY COMM			94.75
*****	04/19/2023	6752 WEBB'S HARDWARE	Check	No	70.55
		Purchase Order #: 0 Voucher #: 125983 Invoice #: 7532			22.78
		Invoice Description: PADLOCK/ LETTERING			
		001-325-516 SUPPLIES/OPERATING			22.78
		Purchase Order #: 0 Voucher #: 125984 Invoice #: 7543			24.17
		Invoice Description: CABLE TIES			
		001-325-516 SUPPLIES/OPERATING			24.17
		Purchase Order #: 0 Voucher #: 125985 Invoice #: 7627			1.62
		Invoice Description: FASTENERS			
		001-325-516 SUPPLIES/OPERATING			1.62
		Purchase Order #: 0 Voucher #: 126080 Invoice #: 7653			21.98
		Invoice Description: HOSE/ HOSE HANGER			
		001-200-516 SUPPLIES/OPERATING			21.98
*****	04/19/2023	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	59.80
		Purchase Order #: 0 Voucher #: 125986 Invoice #: 2001283662			59.80
		Invoice Description: CYLINDER RENTAL			
		001-200-516 SUPPLIES/OPERATING			59.80
*****	04/19/2023	3080 WEST MARINE PRODUCTS INC	Check	No	619.76
		Purchase Order #: 0 Voucher #: 125805 Invoice #: 005876			290.91
		Invoice Description: ANCHOR/ SHACKLES			
		001-175-618 RPR MAINT/EQUIPMENT			290.91
		Purchase Order #: 0 Voucher #: 125987 Invoice #: 006030			76.37
		Invoice Description: LUMBER/ NAV LITE			
		001-410-516 SUPPLIES/OPERATING			76.37
		Purchase Order #: 0 Voucher #: 126081 Invoice #: 008927			114.43
		Invoice Description: DECK BRUSHES/ REARM KIT			
		001-175-618 RPR MAINT/EQUIPMENT			114.43
		Purchase Order #: 0 Voucher #: 126370 Invoice #: 007022			50.32
		Invoice Description: #310 NAV LIGHTS/ CON RING			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-410-622	RPR/MAINT VEHICLES			50.32
	Purchase Order #:	0	Voucher #: 126371	Invoice #: 008637	87.73
	Invoice Description:	#490 DOCK LINES			
	001-175-618	RPR MAINT/EQUIPMENT			87.73
*****	04/19/2023	7850 WILDER, CLARE L.	Check	No	1,374.75
	Purchase Order #:	0	Voucher #: 126148	Invoice #: 230331	1,374.75
	Invoice Description:	MARCH 2023			
	430-682-660	RESALE INV/ARTISTS			1,374.75
*****	04/19/2023	8149 WILLIAMS, BRENT	Check	No	15.60
	Purchase Order #:	0	Voucher #: 126149	Invoice #: 230331	15.60
	Invoice Description:	MARCH 2023			
	430-682-660	RESALE INV/ARTISTS			15.60
*****	04/19/2023	5950 WILLIAMS SCOTSMAN, INC	Check	No	572.36
	Purchase Order #:	0	Voucher #: 126372	Invoice #: 9017303659	109.66
	Invoice Description:	4/01-4/30/23 STG CNTNR			
	001-300-614	RENTALS			109.66
	Purchase Order #:	0	Voucher #: 126373	Invoice #: 9017303660	109.66
	Invoice Description:	4/01-4/30/23 STG CNTNR			
	001-300-614	RENTALS			109.66
	Purchase Order #:	0	Voucher #: 126374	Invoice #: 9017303661	176.52
	Invoice Description:	4/01-4/30/23 STG CNTNR			
	001-300-614	RENTALS			176.52
	Purchase Order #:	0	Voucher #: 126375	Invoice #: 9017303662	176.52
	Invoice Description:	4/01-4/30/23 STG CNTNR			
	001-300-614	RENTALS			176.52
*****	04/19/2023	3955 WITTICHEN SUPPLY COMPANY	Check	No	763.05
	Purchase Order #:	0	Voucher #: 125988	Invoice #: S103554300.001	71.44
	Invoice Description:	AC UNT TUBE INSUL/ WRENCH/ ADPT SET			
	001-001-616	RPR/MAINT PLANT/BLDGS			71.44
	Purchase Order #:	0	Voucher #: 126082	Invoice #: S103541648.001	357.50
	Invoice Description:	REPAIR CHARGE SMAN3			
	001-200-616	RPR/MAINT PLANT/BLDGS			357.50
	Purchase Order #:	0	Voucher #: 126083	Invoice #: S103557853.001	172.11
	Invoice Description:	SR CTR THERMOSTAT			
	001-300-616	RPR/MAINT PLANT/BLDGS			172.11
	Purchase Order #:	0	Voucher #: 126376	Invoice #: S103559399.001	162.00
	Invoice Description:	INSULATED TUBE			
	001-100-616	RPR/MAINT PLANT/BLDGS			162.00
*****	04/19/2023	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	462.15
	Purchase Order #:	0	Voucher #: 125989	Invoice #: IN2157047	257.38
	Invoice Description:	2/18-3/17/23 COPIER			
	001-300-618	RPR/MAINT EQUIPMENT			257.38
	Purchase Order #:	0	Voucher #: 125990	Invoice #: IN2160288	60.42
	Invoice Description:	12/29/22-3/28/23 COPIER			
	001-200-612	PROFESSIONAL FEES			60.42
	Purchase Order #:	0	Voucher #: 125991	Invoice #: IN2160357	54.75
	Invoice Description:	2/28-3/28/23 COPIER			
	001-030-516	SUPPLIES/OPERATING			54.75
	Purchase Order #:	0	Voucher #: 126084	Invoice #: IN2161963	89.60
	Invoice Description:	2/22-4/21/23 COPIER			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		403-676-516 SUPPLIES/OPERATING			89.60
*****	04/19/2023	6191 XEROX CORPORATION	Check	No	61.78
	Purchase Order #: 0	Voucher #: 125806	Invoice #: 018430342		10.00
	Invoice Description: 1/30-2/28/23 COPIER				
		001-110-516 SUPPLIES/OPERATING			10.00
	Purchase Order #: 0	Voucher #: 125992	Invoice #: 018430339		22.00
	Invoice Description: 1/30-2/28/23 COPIER				
		430-682-515 SUPPLIES/OFFICE			22.00
	Purchase Order #: 0	Voucher #: 126377	Invoice #: 018430340		29.78
	Invoice Description: 1/30-2/28/23 COPIER				
		001-410-516 SUPPLIES/OPERATING			29.78
*****	04/19/2023	8078 ZIM SAILING	Check	No	617.05
	Purchase Order #: 0	Voucher #: 125807	Invoice #: 040557		617.05
	Invoice Description: DOLLY/ ELBOWS/ PINS				
		001-410-507 EQUIPMENT/SMALL			517.75
		001-410-618 RPR/MAINT EQUIPMENT			99.30
Check Run 5816 Check Total					\$675,638.45
Check Run 5816 Update Only					\$0.00
Check Run 5816 Total					\$675,638.45

Check Run: 5817

*****	04/19/2023	284 BOUND TREE MEDICAL, LLC	Check	No	83.93
	Purchase Order #: 0	Voucher #: 126409	Invoice #: 84904642		83.93
	Invoice Description: KERLIX ROLL/ GLOVES				
		001-175-516 SUPPLIES/OPERATING			83.93
Check Run 5817 Check Total					\$83.93
Check Run 5817 Update Only					\$0.00
Check Run 5817 Total					\$83.93

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	248	\$676,082.38
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	248	\$676,082.38

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach
FY 2023

Check Register for 4/19/2023 to 4/19/2023 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
-----------------	---------------	----------------------	--------------	------	-------------

The above listed checks are hereby approved for check signing

Authorized Signatures:

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

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



Proclamation

- Whereas,** more than 100,000 Americans and 1,200 waiting in Alabama are currently on the national transplant waiting list; and
- Whereas,** another person is added to the waiting list every nine minutes, and, on average, seventeen people die each day while waiting for a life-saving organ transplant; and
- Whereas,** the most effective way to address this health crisis is to educate and to encourage citizens to commit to the following actions: register your decision to be an organ, eye and tissue donor at legacyofhope.org or at your local DMV; and
- Whereas,** we in Orange Beach, Alabama, feel that the Donate Life cause of saving and healing lives through organ, eye and tissue donation is of such immediate and worthwhile importance that,

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

NATIONAL DONATE LIFE MONTH

in the City of Orange Beach, Alabama, and all residents are encouraged to register their decision to be an organ, eye and tissue donor at legacyofhope.org or at the local DMV.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Orange Beach, Alabama, this 18th day of April, 2023.

Tony Kennon, Mayor

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



Proclamation

Whereas, mental health is essential to everyone's overall health and well-being; and

Whereas, all Americans face challenges in life that can impact their mental health; and

Whereas, prevention is an effective way to reduce the burden of mental health conditions; and

Whereas, there are practical tools that all people can use to improve their mental health and increase resiliency; and

Whereas, mental health conditions are real and prevalent in our nation; and

Whereas, with effective treatment, those individuals with mental health conditions can recover and lead full, productive lives; and

Whereas, over 500,000 Americans live with Tardive Dyskinesia, a movement disorder resulting from certain mental health medications; and

Whereas, the first week of May is designated as Tardive Dyskinesia Awareness Week; and

Whereas, each business, school, government agency, healthcare provider, organization and citizen shares the burden of mental health problems and has a responsibility to promote mental wellness and support prevention efforts.

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

MENTAL HEALTH AWARENESS MONTH

and the first week in May is

TARDIVE DYSKINESIA WEEK

in Orange Beach, Alabama, and citizens, government agencies, public and private institutions, businesses and schools are encouraged to increase awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental health conditions.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Orange Beach, Alabama, this 18th day of April, 2023.

Tony Kennon, Mayor



March 13, 2023

TO THE GOVERNING BODIES OF ALL MUNICIPALITIES

Section 40-3-2, Code of Ala. 1975, requires the governing bodies of the state's incorporated municipalities to submit nominations to the Alabama Department of Revenue (ALDOR) for members of their County Boards of Equalization. The specific requirements for municipalities are below:

- The governing body of the largest municipality in the county must nominate three persons.
- The governing bodies of all other incorporated municipalities may nominate one person.

All nominees must:	
• Be competent to serve • Reside in the county for at least 5 years • Own taxable real property in the county	• Be registered as a qualified elector in the county • Not hold any public office or government employment

To ensure adequate time for boards to be appointed, please submit your nominations on the enclosed form by August 1, 2023. Forms may either be emailed or mailed to:

PropertyTaxDivision@revenue.alabama.gov

ALDOR, Property Tax Division
P.O. Box 327210
Montgomery, AL 36132-7210

From the names submitted, ALDOR will select one for appointment as a member of your County Board of Equalization. The remaining two members of your County Board of Equalization will be appointed through a similar nomination process by the county commission and the county board of education.

Please be sure to communicate with these other nominating bodies in your county to avoid duplicating nominations of the same individuals by the municipalities, commission, and board of education.

If you have questions, call the Property Tax Division at 334-242-1525.

Sincerely,

Vernon Barnett
Commissioner

VB:bc
Enclosures

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 18th 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 18, 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.

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



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20230411103635327

Type License: 050 - RETAIL BEER (OFF PREMISES ONLY) State: County:
Type License: 070 - RETAIL TABLE WINE (OFF PREMISES ONLY) State: County:
Trade Name: **SAMS STOP AND SHOP** Filing Fee:
Applicant: **PINKIS MARKET INC** Transfer Fee: \$100.00
Location Address: 27125 CANAL RD ORANGE BEACH, AL 36561
Mailing Address: 444 COLLINWOOD LOOP FOLEY, AL 36535
County: BALDWIN Tobacco sales: YES Tobacco Vending Machines: 0
Product Type: 03 Type Ownership: CORPORATION
Book, Page, or Document info: 001-055-142 DLL
Do you sell Draft Beer?:
Date Incorporated: 12/29/2022 State incorporated: AL County Incorporated:
Date of Authority:
Federal Tax ID: 921957188 Alabama State Sales Tax ID: R011678690

Name:	Title:	Date and Place of Birth:	Residence Address:
ALKESH PATEL 6701439 - AL	MEMBER	8/16/1976 UNITED KINGDOM	444 COLLINWOOD LOOP FOLEY, AL 36535

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: ALKESH PATEL
Business Phone: 850-324-6156
Fax:

Home Phone: 850-324-6156
Cell Phone:
E-mail: SAMSOB2023@GMAIL.COM

PREVIOUS LICENSE INFORMATION:
Trade Name: SAMS STOP AND SHOP
Applicant: CONTORNO INC

Previous License Number(s)
License 1: 050-000527302
License 2: 070-000527302



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20230411103635327



If applicant is leasing the property, is a copy of the lease agreement attached? YES
Name of Property owner/lessor and phone number: M & S PROPERTIES 251-979-7520
What is lessors primary business? CONVENIENCE STORE
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? NO

Will the business be operated primarily as a package store? NO
Building Dimensions Square Footage: 8000 Display Square Footage:
Building seating capacity: 0 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
Confirmation Number: 20230411103635327



NOTICE OF TRANSFER OF ABC LICENSED BUSINESS

NOTE: A Copy of Operating Agreement Must be Attached To Application

CURRENT LICENSEE:

CONTORNO INC
Address: 27123 CANAL RD
ORANGE BEACH, AL 36561
Telephone: 251-981-4245

NEW APPLICANT:

PINKIS MARKET INC
Address: 444 COLLINWOOD LOOP
FOLEY, AL 36535
Telephone: 850-324-6156

Current License No: 050-000527302
070-000527302

LICENSED PREMISES ADDRESS: 27125 CANAL RD ORANGE BEACH, AL 36561

THE AFORENAMED HEREBY SERVE NOTICE TO THE ABC BOARD OF THE ATTACHED CONTRACTUAL AGREEMENT GOVERNING THE CONTINUATION OF SALES OF ALCOHOLIC BEVERAGES ON THE LICENSED PREMISES.

The Parties to this agreement hereby acknowledge and affirm that the New (Applicant) Licensee will, at all times, act as the AGENT for the Current (Named) Licensee, and the Current Licensee shall act as PRINCIPAL for the purposes of the attached Agreement. The Principal shall be bound by all acts and/or omissions of the Agent in the operation of the licensed premises.

The Current Licensee is now and shall remain liable for any violations of ABC Rules and Regulations or other Alabama Law for the duration of the attached Agreement; and, further, that the Current Licensee has the right and authority, under Alabama Law, to surrender the ABC License to the ABC Board at any time.

The parties acknowledge that the operation of the licensed premises shall remain subject to inspection by ABC Enforcement, and must comply with all State and Local regulations and Laws, and that the local ABC Enforcement District Office must be immediately notified of any change in the attached Agreement.

THE CURRENT LICENSE WILL NOT BE RENEWED.

WITNESS our hands and seals on this the 11 day of April, 2023.

CURRENT LICENSEE (NAMED ON LICENSE)

NEW LICENSEE (APPLICANT)

Sign-

Print Name: _____
Title: Contorno Inc, mbr

Sign-

Print Name: ALKESH PATEL
Title: Pinki's Market Inc, mbr

WITNESS: (By ABC Enforcement) _____

Revised 9/08

Rosemarie Moon
Rosemarie Moon

My commission expires 11/9/2025



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20230411103635327



Initial each

A.V.P.
A.V.P.

A.V.P.

X

X

A.V.P.

A.V.P.

A.V.P.

A.V.P.

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): ALKESH PATEL

Signature of Applicant: P

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:

Receipt Confirmation Page

Receipt Confirmation Number: **20230411103635327**
Application Payment Confirmation Number: 91190616

Payment Summary	
Payment Item	Fee
Transfer Fee for License 050 and License 070	\$100.00
Total Amount to be Charged	\$100.00

Application Type

Application Type: TRANSFER

Applicant Information

License Type 1: 050 - RETAIL BEER (OFF PREMISES ONLY)
License Type 2: 070 - RETAIL TABLE WINE (OFF PREMISES ONLY)
License County: BALDWIN
Business Type: CORPORATION
Trade Name: **SAMS STOP AND SHOP**
Applicant Name: **PINKIS MARKET INC**
Location Address: 27125 CANAL RD
ORANGE BEACH, AL 36561
Mailing Address: 444 COLLINWOOD LOOP
FOLEY, AL 36535
Contact Person: ALKESH PATEL
Contact Home Phone: 850-324-6156
Contact Business Phone: 850-324-6156
Contact Fax:
Contact Cell Phone:
Contact Email Address:
Contact Web Address:

Application Payment Receipt Confirmation Page**Receipt Confirmation Number: 20230411103635327****Application Payment Confirmation Number: 91190616**

Payment Summary	
Payment Item	Fee
Transfer Fee for License 050 and License 070	\$100.00
Total Amount to be Charged	\$100.00

Application Information

Application Type: TRANSFER

License Type 1: 050 - RETAIL BEER (OFF PREMISES ONLY)

License Type 2: 070 - RETAIL TABLE WINE (OFF PRMISES ONLY)

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

Version 2.9.1

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
CHANGE ORDER WITH
M. W. ROGERS CONSTRUCTION CO., L.L.C.
FOR FIRE STATION NO. 3
IN AN AMOUNT NOT TO EXCEED \$21,548**

FINDINGS:

1. The Orange Beach City Council awarded the competitive bid for the construction of Fire Station No. 3 (formerly known as Fire Station No. 5) to M. W. Rogers Construction Co., L.L.C., in an amount not to exceed \$5,420,000 per Resolution No. 22-009 on January 18, 2022.
2. Change Order No. 1 dated August 15, 2022, reduced the contract sum by \$22,857.33 to a total of \$5,397,142.67, and did not require council approval.
3. Change Order No. 2 was approved by City Council on October 4, 2022, through Resolution No. 22-203, to add an outbuilding pad site in an amount not to exceed \$147,910 bringing the total contract sum to \$5,545,052.67.
4. The Fire Chief has recommended Change Order No. 3 (attached Exhibit A) to change to an epoxy coating in the apparatus bay and to add a mechanical chase in the clerestory in an amount not to exceed \$21,548 bringing the total contract sum to \$5,566,600.67.
5. The City Council has determined that the change order is in the best interest of the City of Orange Beach, Alabama.

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

1. That the City Council authorizes the Mayor to execute the change order now before the Council with M. W. Rogers Construction Co., L.L.C., for Fire Station No. 3 with an increase in the monetary amount for the City of Orange Beach by an amount not to exceed \$21,548.00 for the reasons so stated by and as an act for and on behalf of the City of Orange Beach;
2. That the project engineer shall implement this change order and properly document the same pursuant to all applicable contract documents; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18th 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 18, 2023.

City Clerk



MW Rogers Construction Co., LLC

March 22nd, 2023

McCollough Architecture
Orange Beach , AL
Attention: Sted McCollough

Project: Orange Beach Fire Station No 3

Sted,

Below you will find change order proposal #6 for the Orange Beach Fire Station No 3. This change order includes the cost of the following items.

- Deduct for concrete sealer in apparatus bay
- Add for epoxy coating in apparatus bay
- Add for mechanical chase in clerestory

Please see additional back up on the following pages.

Total cost of change order = \$21,548.00

Please let me know if you have any questions or concerns regarding this proposal, please feel free to contact me at 850-978-2600 zach@mwrogers.net

Thanks,

Zach Morgan
Project Manager
MW Rogers

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
ARTIFICIAL TURF (MATERIALS ONLY) FOR THE
BASEBALL FIELD AT THE SPORTSPLEX
THROUGH SOURCEWELL IN THE AMOUNT OF \$480,270**

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 Artificial Turf (Materials Only) for the Baseball Field at the Sportsplex through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the amount of \$480,270.00;
2. That the Mayor is hereby authorized to approve payment to Sprinturf, LLC, in the amount of \$480,270.00 for Artificial Turf (Materials Only) for the Baseball Field at the Orange Beach Sportsplex including the application of logos per the Sprinturf pricing proposal dated April 14, 2023;
3. That the material 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 18th 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 18, 2023.

City Clerk



PRICING PROPOSAL FOR ORANGE BEACH SPORTS COMPLEX R6

SOURCEWELL #: 031622-SNT

Date: 4/14/2023

4385 William Silvers Pkwy, Orange Beach, AL 36561

Member ID #: 83360

Field Name	Baseball Field
Square Footage	128,405 SF
Field Markings - Graphics	Backstop Logo
Field Markings - Sports	Baseball
Turf System	Slit Film
Base Bid – Provide Materials Only for New Infilled Synthetic Turf System for the Baseball Field	ADD: \$480,270.00

****Payment & Performance Bonds can be provided for 1.5% of the total contract value per year****

Product Details

Sprinturf is pleased to offer:

Product Detail	Ultrablade (Slit Film)
Color	Field Green Alternating w/ Lime Green, & Brown
Pile Height	2.0"
In-fill Type	SBR Ambient Crumb Rubber & Silica Sand
Face Weight	40 oz/yd ²
Backing/Urethane Weight	22 oz/yd ²

The Sprinturf Difference

In order to provide the highest quality product and service, one hundred percent of Sprinturf products are manufactured in house and in America creating American jobs and investments. Sprinturf installations are executed to a uniform, national quality standard and Sprintcare, our after-sales maintenance program is one of the best in the industry.

Pricing Includes:

Base Bid

- a) Sales tax is excluded;
- b) Furnish & deliver the artificial in-filled grass surface provided by Sprinturf as specified;
- c) Furnish & deliver tufted/inlaid baseball game lines in standard color(s);
- d) Furnish & install a backstop logo in up to three (3) standard color(s);
- e) Furnish & deliver ambient SBR crumb rubber & silica sand infill per manufacturer's recommendation;
- f) Provide an (8) Year manufacturer warranty.





Clarifications:

- a) Any alteration or deviation from the above scope of work and/or official bid documents involving extra costs is not included and will only be provided upon executed change orders;
- b) This proposal includes up to (2) design renderings/revisions (additional renderings/revisions will incur extra costs);
- c) This proposal does not include bonding, site security, engineered/stamped drawings, storm/waste water management services, architectural/engineering inspections, zoning/planning/design/permitting services, licensed surveying, geotechnical/environmental investigations, unforeseen conditions, unsuitable soils, soil stabilization or remediation, hazardous materials and/or waste, organics, solid rock/concrete, undercutting, utility relocation, fencing, electrical, seeding/sodding/watering/maintenance of disturbed areas or remediation of spoils area;
- d) Pricing assumes Sprinturf will be using standard construction equipment, standard working hours, given proper access to work area & proper staging space within 500' of work area;
- e) Pricing is based on Private Wage Rates and billing subject to Sprinturf's private payment terms;
- f) **Use of field(s) constitutes final acceptance of field(s);**
- g) Pricing based Sprinturf supplying materials in August/September 2023.

The price is valid for the period of 30 days. Due to the unpredictable cost environment caused by war, pandemic, and other geopolitical events outside of Sprinturf's control, cost increases passed on to Sprinturf will be passed through the customer at cost (no profit added). Commercially reasonable documentation of any cost increases will be provided. The price is subject to increase if affected by an increase in raw materials, freight, or levies. Please feel free to reach out to any member of our team with questions about our offer:

Charlie Welsh
Regional Sales Manager
651.239.0400
cwelsh@sprinturf.com

Webb Cook
Executive VP of Sales
717.917.1790
wcook@sprinturf.com

ORANGE BEACH SPORTS COMPLEX, AL – Baseball Field R6

SPRINTURF PRICING PROPOSAL DATED 4/14/2023

Signature of proposal represents acceptance of scope of work and pricing. The contract process will begin based off the above terms.

ACCEPTED BY:

By:

Date:





Conditions

Notwithstanding any other document or agreement entered into by Sprinturf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

1. This bid proposal and its acceptance is subject to strikes, accidents, acts of God and *force majeure*.
2. Sprinturf requires a minimum of 15 days after receiving final approvals on shop drawings to manufacture and deliver turf.
3. This proposal is based on a single mobilization. If additional mobilizations are necessary, additional charges will apply.
4. Final Payment shall be upon the substantial completion of Sprinturf obligations. Sprinturf is entitled to cost recovery associated with collecting delinquent receivables.
5. Any increased costs incurred shall be taken on by the owner.
6. Accounts overdue beyond 30 days of invoice date will be charged at an interest rate based on SOFR +5% per month.
7. Sprinturf shall be accountable for its negligence but shall not be bound by any penalty clauses.



RESOLUTION NO. 23-xxx

**A RESOLUTION AWARDING THE BID FOR A
POLICE BOAT FOR THE POLICE DEPARTMENT TO
GRAVOIS ALUMINUM BOATS, LLC (DBA METAL SHARK)
IN THE AMOUNT OF \$437,073.93**

FINDINGS:

1. On October 18, 2022, City Council adopted Resolution No. 22-211 authorizing a Port Security Program Grant Award Agreement with the U.S. Department of Homeland Security for a Rapid Response Vessel for the Police Department.
2. Bids for a Police Boat for the Orange Beach Police Department were received and opened on March 30, 2023.
3. The Police Department has recommended award to the lowest bid meeting specifications from Gravois Aluminum Boats, LLC, doing business as Metal Shark.
4. City Council finds that the lowest responsible bid was submitted by Gravois Aluminum Boats, LLC, doing business as Metal Shark, in the amount of \$437,073.93.

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

1. That the bid for a Police Boat for the Fire Department, as specified by the bid documents, is awarded to Gravois Aluminum Boats, LLC, doing business as Metal Shark, in the amount of \$437,073.93;
2. That the Mayor is hereby authorized to approve payment to Gravois Aluminum Boats, LLC, doing business as Metal Shark, in the amount of \$437,073.93 for a 2023 Metal Shark 28 Relentless Boat and 2023 Evolution 28R Aluminum Boat Trailer, as specified by the bid documents; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18th 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 18, 2023.

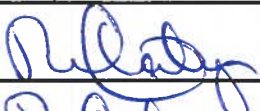
City Clerk

BID TABULATION SHEET

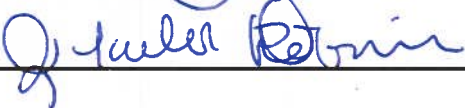
Project Name: **POLICE BOAT**
Requisition No. **2023-0333**

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

Bidder's Name	Metal Shark					
City, State	Jeannerette, LA					
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 Metal Shark 2B Relentless					
Bid Amount TOTAL	\$437,073.93					

OPENED BY: 

TABULATED BY: 

WITNESS BY: 

RESOLUTION NO. 23-xxx

**A RESOLUTION AWARDDING THE BID FOR A
NEW FUEL STATION TO
SPATCO ENERGY SOLUTIONS, LLC
IN AN AMOUNT NOT TO EXCEED \$240,778**

FINDINGS:

1. Bids for a New Fuel Station were received and opened on April 13, 2023.
2. The Public Works Director and Construction and Facilities Manager have recommended award to the lowest bid meeting specifications from SPATCO Energy Solutions, LLC.
3. City Council finds that the lowest responsible bid was submitted by SPATCO Energy Solutions, LLC, in the amount of \$240,778.

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

1. That the bid for Public Works Building Mechanical Work, as specified by the bid documents, is awarded to SPATCO Energy Solutions, LLC, in an amount not to exceed \$240,778.00;
2. That the City Council authorizes the Mayor and City Clerk to execute and attest, respectively, a contract between the City of Orange Beach and SPATCO Energy Solutions, LLC, subject to final review by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18th 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 18, 2023.

City Clerk

Project Name: **NEW FUEL STATION**
 Requisition No. **2023-0413**

Bid Date: **April 13, 2023**
 Bid Opening Time: **10:00 AM**

Bidder's Name	MECO	Mike Hoffman's	SPATCO / McKinney Petroleum			
Alabama Contractor License No.	17037	15937	55489			
Bond	✓	✓	✓			
Affidavits	✓	✓	✓			
Addenda Received	✓ 1+2	✓ 1+2	✓ 1+2			
Notes						
Bid Amount TOTAL	\$254,500.00	\$328,643.00	\$240,778.00			

OPENED BY: 

TABULATED BY: 

WITNESS BY: 

RESOLUTION NO. 23-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PERFORMANCE AGREEMENT WITH
MCLEAN MOTOR SPORTS PRODUCTIONS, LLC
FOR THE “BAMA COAST CRUISIN’” EVENT**

FINDINGS:

1. McLean Motor Sports Productions, LLC, an Alabama corporation, wishes to have an event entitled “Bama Coast Cruisin’” in the City of Orange Beach.
2. The City of Orange Beach originally invited McLean Motor Sports Productions, LLC, to host the Bama Coast Cruisin’ event following the Deepwater Horizon Oil Spill in order to stimulate economic growth and boost public morale within the community by offering a free-to-the-public event. This annual event has continued to boost public morale and stimulate economic growth. McLean Motor Sports and Bama Coast Cruisin’ create incentives to encourage attendants to visit local businesses, partner with hotels in the community, and advertise the event nationally. The event and attendees have proven to be law abiding and wholesome, keeping in line with the City’s vision for a family friendly environment.
3. The City wishes to engage McLean Motor Sports Productions, LLC, to again host a free-to-the-public car show event.
4. After having reviewed the performance agreement and event statistics from previous years, the City Council has determined that the provisions serve a public purpose to wit: promoting the health, safety, morals, security, prosperity, contentment and general welfare of the community and are in the best interest of the City of Orange Beach, Alabama.
5. The term of this agreement shall be effective on and after its adoption by the City Council and execution by the Mayor, and shall continue in full force and effect through the completion of the event being held on or about April 27-29, 2023.

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

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the Performance Agreement (attached Exhibit A) in substantially the form and of substantially the content now before the Council between the City of Orange Beach and McLean Motor Sports Productions, LLC, 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 18th 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 18, 2023.

City Clerk

PERFORMANCE AGREEMENT

This Performance Agreement is entered into by and between the City of Orange Beach, Alabama, an Alabama Class 8 municipal corporation (“the City”) and McLean Motor Sports Productions, LLC, an Alabama limited liability corporation (“the Contractor”).

1. The Contractor is an organization with the mission to produce and promote custom car shows and events;
2. The Gulf Coast is the location of many events that have a significant positive economic impact on the City and its businesses such as, the Alabama Shrimp Festival, the Hangout Festival, Orange Beach Freedom Festival and others;
3. The City wishes to have a free-to-the-public event car show. The event is entitled Bama Coast Cruisin’ in the City of Orange Beach (“the Event”), which event is expected to draw support and participation from local citizens and businesses as well as draw visitors and guests to the City. The event will promote the health, safety, morals, security, prosperity, contentment and general welfare of the community by boosting public morale and stimulating the local economy thru increased revenues for businesses, the City, and the Gulf Coast;
4. The Contractor will hold the Event at the Orange Beach Event Center and the Wharf properties adjacent to the Event Center;
5. The City wishes to engage Contractor to bring the event to Orange Beach, and advertise and promote the City and the Alabama Gulf Coast through this Event;

NOW, THEREFORE:

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

Contractor’s Obligations

7. Contractor agrees to host the Bama Coast Cruise Event at the Orange Beach Event Center on or about April 27-29, 2023. Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement.
8. Contractor shall submit to the City the following information:
 - a. A description of the event;
 - b. Photographs of the event that include photographs of the crowds in attendance, entertainment, booths, and any other activities;
 - c. Screen shots that display the use of social media, including but not limited to blogs, “likes”, and comments or reviews on visitor experiences, such as Facebook, Twitter, or other social media sites;
 - d. Materials that support the effectiveness of the City’s support of this event, including estimates of the number of attendees at the event, the number of visitors to the City,

the impact of the event on visitor spending, the impact of the event on hotel or other lodging occupancies, or other economic or tourism impacts on the City directly attributed to the event.

9. Contractor shall provide staff to set up, operate and tear down the audio / outdoor sound system provided by the City during the Event. These operators must be duly qualified and approved by the City. If said staff is not approved by the City, Contractor must hire a City approved outside third-party to operate the audio / outdoor sound system.
10. Contractor shall inspect all City sound equipment at delivery and be liable for any damages incurred as part of set up, use and tear down of the equipment.
11. Contractor shall utilize sound equipment to make public service announcements, public safety announcements and event notifications. All announcements and or music played shall be appropriate for all ages (contain no profanity, etc.).

City's Obligations

12. The City will provide Contractor the following in-kind services:
 - a. Audio / outdoor sound system support for the Event, including speakers, cords, cable ramps, mixing board and a member of the City staff to supervise installation and operation during the Event and removal of the system after the Event;
 - b. Tables – 12 tables;
 - c. Barricades – 100 barricades for public safety control.

Terms

13. This Agreement shall be effective on and after its adoption by the City Council and execution by the Mayor and shall continue in full force and effect through the completion of the event. Contractor's obligation to document the event as required by paragraph 8 shall survive the expiration or termination of this Agreement.
14. Notwithstanding anything written herein to the contrary, all commitments made herein by the City are subject to the discretion of the City. If at any time the City determines that a public need arises that requires the denial or withdrawal of any in-kind service, then the City shall no longer be obligated or required to provide such in-kind services.
15. Indemnification: Contractor agrees to indemnify and hold harmless the City, its elected officials, agents, servants and employees, from any and all claims, demands, notices, violations, findings, actions or orders of whatsoever kind which arise from, or which are in any way related to the event, including any reasonable attorneys fees, expenses or costs incurred by the City as a result of any enforcement of compliance with this Agreement or defending any actions or claims related in any way to this Agreement. This provision shall survive the expiration or termination of this Agreement.
16. No Joint Venture: Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no financial interest in the business of the Contractor, and shall not be liable for any debts or obligations incurred by Contractor, nor shall the City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of the Contractor, or sums earned or derived by the Contractor, nor shall Contractor at any time

or times use the name or credit of the City in purchasing or attempting to purchase any car, equipment, supplies or other thing or things whatsoever.

17. Independent Contractor. Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as the City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or manner in which services by the Contractor, provided for herein, are performed, but on the contrary, the Contractor shall be wholly responsible therefore.
18. Agreement not Assignable. Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for the City's having entered in this Agreement. Therefore, Contractor shall not transfer or assign this contract or the license or any of the rights or privileges granted herein, without the prior written consent of the City, which such consent shall be granted or denied solely at the City's discretion.
19. Compliance with Law. Contractor hereby agrees to strictly comply with all ordinances of the City and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement.
20. Termination. Either party may terminate this Agreement at any time, with or without cause, by notifying the other party of its intent to terminate. Termination shall be effective on the date notice is delivered either in person, or by mail (or by courier service).
21. Non-Discrimination. Contractor agrees that it will comply with Title 6 of the Civil Rights Act of 1964 assuring that no person shall be excluded from participation in, be denied benefits of, or otherwise be subjected to discrimination on the grounds of race, sex, color, national origin or disability, in connection with this Event.
22. Insurance. Contractor shall maintain in full force and effect, liability and comprehensive insurance coverage for the Event, a copy of the certificate of insurance naming the City as an additional insured, being attached hereto. Said insurance coverage will not be altered or terminated without 30 days prior written notice to the City.
23. Notices. All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the following addresses:

To the City:

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

With a required copy to:

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

To the Contractor:
Mr. Ernest A. "Sonny" McLean, III
President
McLean Motor Sports Productions, LLC
322 Bradford Circle
Trussville, Alabama 35173

24. Final Agreement. This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.
25. Modifications. Any alterations, variations, modifications or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by the authorized representatives of the party against whom enforcement is sought.
26. Severability. The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the enforceability of the remainder of this Agreement unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire agreement with respect to any party.
27. Law Governing. This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement shall be Baldwin County, Alabama.

Dated this ____ day of _____, 2023.

CITY OF ORANGE BEACH, ALABAMA
A Municipal Corporation

By: _____
Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

MCLEAN MOTOR SPORTS PRODUCTIONS,
LLC

By: _____
Ernest A. "Sonny" McLean, III
President

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, Mayor and City Clerk respectively, of the City of Orange Beach, an Alabama municipal corporation, whose names 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

My Commission Expires: _____

STATE OF ALABAMA

COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Ernest A. "Sonny" McLean, III, as President of McLean Motor Sports Production, LLC, whose name 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, 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

My Commission Expires: _____

RESOLUTION NO. 23-xxx

**A RESOLUTION REAPPOINTING RANDY MCKINNEY TO THE
ORANGE BEACH CITY BOARD OF EDUCATION**

FINDINGS:

1. Pursuant to Section 16-11-2, Code of Alabama (1975), the Orange Beach City Board of Education shall be composed of five (5) members, chosen because of their character and fitness, who shall be residents of the City of Orange Beach and who shall not be members of the City Council.
2. Orange Beach Board of Education Member Randy McKinney's term expired April 4, 2023.
3. Randy McKinney has served in his position faithfully and well.
4. The Orange Beach City Council has determined that it is in the best interest of the City of Orange Beach to reappoint Randy McKinney for an additional term.

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

1. That Randy McKinney be and is hereby reappointed to serve on the Orange Beach City Board of Education for a five year term ending on April 4, 2028;
2. That it be reaffirmed that the following persons have been appointed to the Orange Beach Board of Education for the terms set out below:

<u>Name</u>	<u>Term Length</u>	<u>Term Expiration Date</u>
Lisa Nix	Two (2) Years	April 4, 2024
Shannon Robinson	Three (3) Years	April 4, 2025
Nelson Bauer	Four (4) Years	April 4, 2026
Robert Stuart	Five (5) Years	April 4, 2027
Randy McKinney	Five (5) Years	April 4, 2028

3. That this Resolution shall become effective immediately upon adoption.

ADOPTED THIS 18th 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 18, 2023.

City Clerk



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



Orange Beach City Council
Meeting – April 18, 2023

Case No. 0306-PUDA-23
The Wharf PUD Modification – The Wharf Main Street Addition
PUD Modification (Major)

Owner:

Wharf Retail Properties LLC, Jim Bibby
4550 Main St.
Orange Beach, AL 36561
(251) 224-1000
jimb@alwharf.com

Applicant:

Sawgrass Consulting, Ercil Godwin
30673 Sgt. E.I. Boots Thomas Dr.
Spanish Fort, AL 36527
(251) 544-7900
egodwin@sawgrassllc.com,
sawgrassadmin@sawgrassllc.com

Property Address:

4555 Main St.

Tax Parcels:

05-66-01-01-2-001-001.000
05-66-01-01-2-001-003.001

PPIN:

54224
232042

I. GENERAL INFORMATION

Request:

PUD Modification (Major)

Sawgrass Consulting LLC, on behalf of Wharf Retail Properties LLC, requests approval of a major modification to The Wharf Planned Unit Development (PUD) Master Plan for mixed-use development consisting of multiple commercial buildings and a lawn assembly area with a stage between the commercial buildings and Main Street.

Planning

Commission:

The Planning Commission held a public hearing and considered this request at its regular meeting on March 13, 2023. There were no public responses to the mailed certified notices, and there were no participants in the public hearing. The Planning Commission approved its motion for favorable recommendation (7-0). Therefore, this project has a **positive recommendation** from the Planning Commission.

Location:

The development area is located southwest of the roundabout at the intersection of Main Street and Wharf Lane. Per an amendment to The Wharf PUD Master Plan in 2006, this area was designated as Phase IV of the development and had been approved for more than 100,000 square feet of commercial space consisting of two anchor stores, two small retail stores, a restaurant, and a bank. In 2019 the master plan was amended to designate this area as "Lot F" for special events temporary parking, which is its current

use consisting of an asphalt paved area of more than 50,000 square feet and nearly 270,000 square feet of gravel area.

Present Zoning: PUD (Planned Unit Development – *The Wharf*)

Present Use: Temporary Parking Area

Future Land Use: Mixed Use, Low to Medium Intensity Residential
This amendment to The Wharf PUD Master Plan will be for commercial space and an assembly area, which is consistent with the land use designation on the Future Land Use Map.

Surrounding Land Use and Zoning: **North:** AMC Theater, Commercial Space, PUD (Planned Unit Development - *The Wharf*)
South: Vacant, Temporary Parking Area, PUD (Planned Unit Development – *The Wharf*)
East: The Wharf Administrative Building, Special Events Area, PUD (Planned Unit Development – *The Wharf*)
West: Vacant, Temporary Parking Area, PUD (Planned Unit Development – *The Wharf*)

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

Nearby Streets: This property is located southwest of the roundabout of the intersection of Main Street and Wharf Lane and has frontage on both streets.

Site History: *This is an overall history of the applications for The Wharf.*

Date	Description
September 2004	City Council gave Preliminary PUD Approval to rezone 220 acres from GB and AG to PUD for a mixed-use development containing 1,035 condo and hotel units, 1,040,807 SF of commercial space, a movie theater, 228-slip marina, an amphitheater, a fire station, and a 60-acre wetland preservation area with a nature walking trail. (Case No. 0803-PUD-04)
November 2004	City Council gave Final PUD Approval to The Wharf. Final PUD approvals will be phased, with the first phase or Phase I entailing 344,000 SF of commercial space, 330 condo units, a 15-screen movie theater, an amphitheater, the 228-slip amphitheater, amenities area, fire station, and wetland areas. Future phases will require site plan review approval. (Case No. 1003-PUD-04)
February 2005	City Council approved a Minor PUD Modification to add one (1) floor to the Buildings D and E and to increase to the total number of units from 169 to 190 with the height of the building being reduced from 144 to 142 feet. The request also corrected the height of Building C from 110 to 117 feet. (Case No. 0214-PUD-05)
April 2005	City Council approved a Minor PUD Modification to remove the medians from the parkway. (Case No. 0415-PUDA-05)
May 2005	City Council gave Final PUD Approval to Phase 2, located north of the Amphitheater, to construct Building M (Boggy Point). (Case No. 0406-PUD-05)
August 2005	City Council approved Minor PUD Modification to increase the seating capacity of the amphitheater from 2,000 to 10,000 seats with a backstage area, restrooms, bus parking, a covered lawn area, concession areas, and kiosk. (Case No. 0709-PUDA-05)
September 2005	City Council gave Final PUD Approval for Phase 3 for The Inn at The Wharf near the Oasis. The hotel entails five (5) and six (6) floor buildings containing a total of 253 units. The application originally appeared on the July 2005 agenda but was tabled due to discrepancies in the submitted plans. (Case No. 0703-PUD-05)

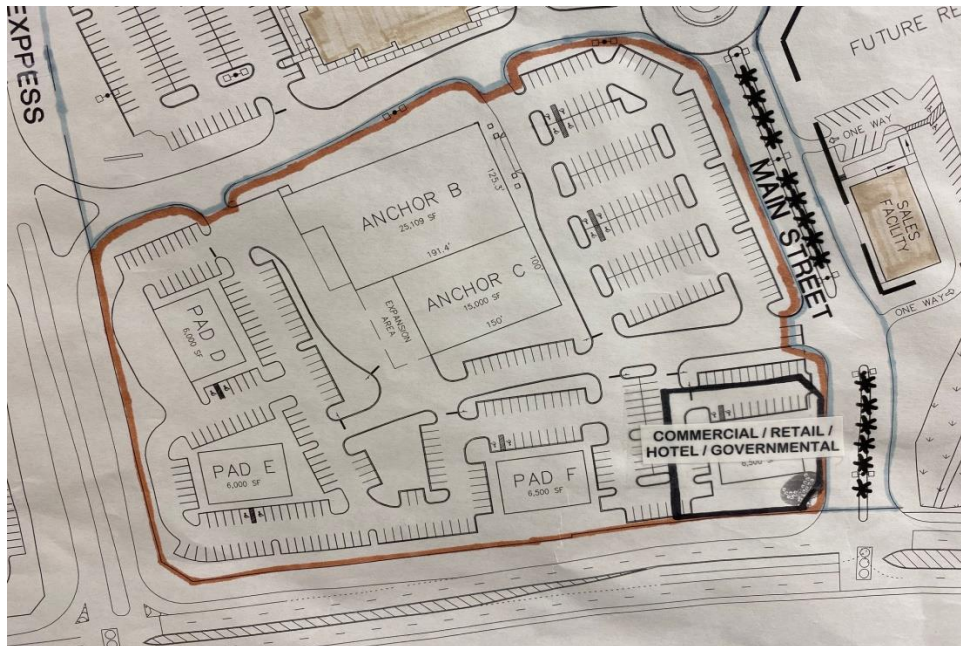
March 2006	City Council gave Final PUD Approval for Phase 4 located south of The Rave Theater for more than 65,100 SF of commercial space to include two (2) anchor stores, two (2) small retail stores, a restaurant and a bank. <i>(Case No. 0109-PUD-06)</i>
March 2006	City Council approved a Minor PUD Modification to adopt a comprehensive sign plan for The Wharf. <i>(Case No. 0205-PUDA-06)</i>
June 2006	City Council approved a Minor PUD Modification to add condo units to Long's Bayou (Building C) and Boggy Point (Building M). Long's Bayou's units increased from 160 to 182, while Boggy Point increased from 230 to 247. There were no changes in the building height, footprint or the total overall units in the development. <i>(Case No. 0511-PUDA-06)</i>
August 2006	City Council approved a Major PUD Modification to increase the total condo units in Buildings P, Q, S and T and the total hotel units in Buildings J and R and Pad H. The modification added 604 condo units, bringing the overall condo total to 1,335 and also added 350 hotel units to the 853 total hotel units. The request also added 39,500 SF of commercial space. <i>(Case No. 0702-PUDA-06)</i>
November 2006	City Council approved a Minor PUD Modification to allow the eastern parcel near Cypress Village to have two (2) outparcels along Canal Road east of the Canal Road and Wharf Parkway East intersection. <i>(Case No. 1113-PUDA-06)</i>
December 2006	Planning Commission approved Preliminary and Final Minor Subdivision Plat to subdivide one (1) lot into two (2) outparcels. Plat is known as The Wharf Unit 1 Subdivision. <i>(Case No. 1204-SD-06)</i>
July 2008	City Council approved a Minor PUD Modification to construct a 27,000-SF convention facility (Wharf Event Center) with a parking area and area for future floor expansion. The facility replaces 60,000 SF of retail space. <i>(Case No. 0702-PUDA-08)</i>
August 2008	City Council gave Final PUD Approval for Phase 5 to include a 27,000-SF convention facility (Wharf Event Center) with associated parking and area for future floor expansion. <i>(Case No. 0804-PUD-08)</i>
October 2008	Planning Commission approved Preliminary and Final Minor Subdivision Plat to the first phase of The Wharf West Side Subdivision creating four (4) lots and a partially platted right-of-way. The right-of-way will be private and encompass Wharf Parkway from Canal Road northward to the driveway to the Bimini Bob's restaurant (current Springhill Suites site). <i>(Case No. 1002-SD-08)</i>
July 2009	Planning Commission approved Preliminary and Final Minor Subdivision Plat to subdivide the southeastern portion at the intersection of Wharf Parkway East and Canal Road into two (2) parcels with associated drainage and utility easements. <i>(Case No. 0603-SD-09)</i>
September 2010	City Council approved a Minor PUD Modification to transfer the fire station / governmental use property (fire station pad) from the northeast corner of the intersection of Wharf Parkway East and Canal Road to the northwest corner of the intersection of Main Street and Canal Road. <i>(Case No. 0903-PUDA-10)</i>
September 2010	Planning Commission approved Preliminary and Final Minor Subdivision Plat to subdivide 80 acres into two lots with the smaller lot located at the northwest corner of the intersection of Canal Road and Main Street being transferred to the City of Orange Beach. <i>(Case No. 0904-SD-10)</i>
March 2013	City Council approved a Minor PUD Modification to permit a heliport on Wharf Parkway West for helicopter tours. <i>(Case No. 0307-PUDA-13)</i>
June 2013	For the area west of Sand Dollar Shoes on Wharf Lane, staff approved an Administrative Review for temporary recreational uses (golf, rope climbs, etc.) on property that the master plan designates for hotel and retail usage. <i>(Case No. 0607-PUDA-13)</i>
March 2015	City Council approved a Major PUD Modification to construct the Springhill Suites Hotel with 140 lodging rooms (later reduced to 132 lodging rooms) on the Bimini Bob's site north of The Wharf Event Center. <i>(Case No. 0303-PUDA-15)</i>
May 2015	Planning Commission approved Preliminary and Final Minor Subdivision Plat to resubdivide Lot 1, Lot 2 and Lot 3 of the Wharf West Side Subdivision (amended) into five lots. The submittal will plat Wharf Parkway and Wharf Lane as 50-foot private rights-of-way, and there will also be a platted service road situated on the south and west sides of The Orange Beach Event Center. <i>(Case No. 0501-SD-15)</i>
November 2015	Staff approved an Administrative Review for a 9,400-SF building at The Wharf Amphitheater to be utilized as a VIP room. <i>(Case No. 1105-PUDA-15)</i>

December 2016	Planning Commission approved Preliminary and Final Minor Subdivision Plat to subdivide Lot 5 of The Wharf West Side Subdivision, Phase 2, into two lots. This plat is known as The Wharf West Side Subdivision, Phase 3 and is associated with the Burris Farm Market. (Case No. 1206-SD-16)
December 2016	City Council approved a Major PUD Modification for construction of Burris Farm Market, a 6,000-SF facility on 1.07 acres. (Case No. 1207-PUDA-16)
January 2017	City Council approved a Minor PUD Modification for a zip line course at The Wharf. The course will consist of eight towers/platforms and more than 6,000 linear feet of zip line. (Case No. 1215-PUDA-16)
May 2018	Planning Commission approved Preliminary and Final Minor Subdivision Plat to subdivide Lot 2 of The Wharf West Side Subdivision, Phase 2 into two lots with a restaurant (The Blind Tiger) being built on the smaller lot (0.38 acres), and the remaining lot being 8.34 acres. (Case No. 0502-SD-18)
June 2018	City Council approved a Major PUD Modification to subdivide Lot 2 of The Wharf West Side Subdivision, Phase 2 for the purpose of constructing a restaurant (The Blind Tiger) on 0.38 acres of the Marina Lawn area east of Springhill Suites and make associated parking improvements. (Case No. 0501-PUDA-18)
January 2019	City Council approved a Major PUD Modification to construct a 48,700-SF multi-use asphalt pad on property located east of the Foley Beach Express, north of Canal Road, south of Wharf Lane, and west of Main Street. (Case No. 1203-PUDA-18)
March 2019	City Council approved a Major PUD Modification to acknowledge undeveloped areas as temporary locations for existing overflow parking for concerts and other events and to allow for necessary maintenance. (Case No. 0202-PUDA-19)
March 2019	City Council approved a Minor PUD Modification to allow a boat dealership at the old Burris Farm Market site on Wharf Parkway West south of The Event Center. (Case No. 0203-PUDA-19)
May 2019	City Council approved a Major PUD Modification to construct a 14,900-SF maintenance facility on Wharf Lane west of the traffic circle on Main Street. (Case No. 0406-PUDA-19)
June 2019	Planning Commission approved Preliminary and Final Minor Subdivision to subdivide 41+ acres on the east side of the development into three lots and a private right-of-way. (Case No. 0603-SD-19)
December 2019	City Council approved a Major PUD Modification for a Tom Thumb Convenience Store featuring a gas station, food store, fast food restaurant, and car wash at the northeast corner of the intersection of Canal Road and Wharf Parkway East. (Case No. 1110-PUDA-19)
May 2020	City Council approved a Minor PUD Modification for the reader board sign as provided by The Third Amendment and Restated Development Agreement dated December 13, 2019. (Case No. 0504-PUDA-20)
September 2020	City Council approved a Major PUD Modification to construct a mini warehouse storage facility containing four buildings and nearly 130,000 SF of gross floor area and to construct an open-air storage area covering more than 33,000 SF along Wharf Parkway East. (Case No. 0803-PUDA-20)
January 2021	Staff approved an Administrative Review to remove the proposed car wash building on the Tom Thumb project and expand the parking lot into this area. (Case No. 0105-PUDA-21)
January 2022	City Council approved a Minor PUD Modification to allow The Wharf to utilize food trucks on a case-by-case basis. (Case No. 1206-PUDA-21)
January 2022	City Council approved a Minor PUD Modification to convert the Orange Beach Fire Department's Station No. 5 building into The Wharf Management Office. (Case No. 1207-PUDA-21)
January 2022	City Council declined a Minor PUD Modification for the operation of a helicopter tour business from the helipad location on Wharf Parkway West. (Case No. 1210-PUDA-21)
June 2022	Planning Commission approved Preliminary and Final Minor Subdivision to subdivide 25.1 acres into two lots, with the smaller lot being the proposed site for a Culver's restaurant. (Case No. 0603-SD-22)

August 2022	City Council approved a Major PUD Modification for a 4-story and 63-room Cobblestone Hotel and Suites on Wharf Lane across from The Wharf Maintenance Building. The hotel will be located on the site of the former miniature golf course area. (Case No. 0703-PUDA-22)
October 2022	City Council approved a Major PUD Modification for a 4,500-SF Culver's restaurant to be located at the northwest corner of the intersection of Canal Road and Wharf Parkway East. (Case No. 0908-PUDA-22)

II. MAJOR MODIFICATION REVIEW

1. In 2006 the City amended The Wharf PUD Master Plan to designate the area bordered by Main Street, Wharf Lane, Canal Road, and the Foley Beach Express as Phase IV of the development consisting of more than 65,100 square feet of commercial space consisting of two anchor stores, two small retail stores, a restaurant, and a bank.



2. In 2019 the City amended The Wharf PUD Master Plan to designate this area as "Lot F" of a temporary parking area plan for special events at The Wharf. This area presently contains an asphalt paved area of more than 50,000 square feet and nearly 270,000 square feet of gravel area.
3. The purpose of this major amendment to The Wharf PUD Master Plan is to allow for a mixed-use development with multiple commercial buildings and a lawn assembly area located southwest of the roundabout at the intersection of Main Street and Wharf Lane.
4. Substantial Changes: Major amendments represent substantial deviations from the approved PUD concept, including large changes in floor space, mix of uses, lot coverage, height, setbacks, lot sizes, open spaces, changes in the location of buildings, open space, or parking, or changes in the circulation system.
 - A. Change in Floor Space: There is no proposed change in land use. The 2006 amendment called for more than 65,100 square feet of commercial space consisting to two anchor stores, two small retail spaces, a restaurant, and a bank. This amendment proposes to make the area more consistent with the current commercial layout along Main Street by providing

more than 30,300 square feet of commercial space in three buildings. The north and south buildings will be two-story structures, while the central building will be a single-story structure. In addition, the amendment entails a lawn assembly area between the buildings and Main Street. This area will cover 40,000 square feet with a capacity for 400 persons and will include a covered stage on the east side.

The following presents the details for each proposed building.

Building A (North Building)

- Will be a two-story building with a height of nearly 29 feet to the parapet column top.
- Will have 11,132 total square feet of commercial space.
- Will have painted brick as its primary exterior building material.
- Nearly 61 percent of the façade length facing the east (Main Street) and west (Foley Beach Express) will have window coverage.
- Nearly all of the façade length facing south (Lawn Area) will have windows and balconies with seam metal roofing.

Building B (Central Building)

- Will be two buildings separated by a 20-foot wide breezeway that will provide connectivity between the rear parking area and the lawn assembly area.
- Will be a single-story building with the highest roof feature being located at the breezeway and having a height of nearly 42 feet to the peak.
- Will have 5,682 total square feet of commercial space.
- Will have hardie lap siding as the primary exterior building material.
- Nearly 66 percent of the west façade length facing the Foley Beach Express will have window coverage.
- The façade length facing east toward the lawn assembly area will feature windows and a metal awning covering the walkway across the entire length.
- Decorative shutters are provided on both sides of the next to highest roof feature that will have seam metal roofing along with pre-finished brackets.
- Breezeway feature will have seam metal roofing and pre-finished brackets.

Building C (South Building)

- Will be a two-story building with a height of nearly 29 feet to the parapet column top.
- Will have 13,491 total square feet of commercial space.
- Will have painted brick as its primary exterior building material.
- Nearly 62 percent of the façade lengths facing east (Main Street) and west (Foley Beach Express) will have window and awning coverage.
- Nearly 57 percent of the façade length facing south (Canal Road) will have window, awning and balconies coverage.
- Nearly all of the façade length facing north (Lawn Area) will have windows and balconies with seam metal roofing.
- On the south façade facing Canal Road, some of the top levels will have outdoor balconies.

B. Change in Mix of Uses: There is no change in use. This amendment is consistent with the uses proposed in the 2006 amendment establishing this as the fourth phase of The Wharf. The only change is the addition of the lawn assembly area with the covered stage.

C. Change in Density: This is not applicable since this is a commercial development.

- D. Change in Lot Coverage: Compared with the 2006 amendment, this amendment will represent a substantial decrease in building footprint coverage from 65,100 to 20,582 square feet. The lawn assembly area proposed will have a coverage area of 40,000 square feet. The remaining area will be utilized for parking.
 - E. Change in Height: There are three buildings proposed with this amendment. The north and south buildings will be two-story structures with a height of nearly 29 feet to the parapet column top. The central building will be a single-story structure with a breezeway feature that will have a height of nearly 42 feet at its peak.
 - F. Change in Setbacks: This development will be located on a large parcel (PIN 54224) with no perimeter setback concerns. The south building will have a setback of 27 feet from Main Street. The north building will have a setback of 10 feet from Wharf Lane as it enters into the roundabout area.
 - G. Change in Lot Size: There is no proposed change in lot size.
 - H. Change in Location of Buildings: This amendment will have the commercial buildings closer to the streets with the parking area located behind the buildings. This is consistent with the Main Street commercial corridor located north of the roundabout area.
 - I. Change in Open Space: This amendment proposes a 40,000-SF lawn assembly area between the buildings and Main Street. This area will feature a covered stage on the east side. A solid wall 18 feet in height at its highest point will be located between the stage and Main Street. The stage area will also feature a 220-SF building that will have a backroom and restroom for show preparations.
 - J. Change in Parking: The commercial space proposed in this amendment covers 30,305 square feet and requires 152 parking spaces (1 space per 200 SF). The design capacity for lawn assembly area is for 400 persons, and the applicant indicates that 100 parking spaces are required (1 space for every 4 persons). This project requires 252 parking spaces. The parking layout shows that 264 parking spaces are proposed. This amendment will also be able to utilize parking located in other areas of The Wharf.
 - K. Changes in Circulation System: There are no proposed changes to the circulation system. The new parking area will have driveway access onto Wharf Lane to the north and Main Street to the east.
5. Any proposed major or substantial change in the approved Preliminary and Final Planned Unit Development Master Plan which affects the intent and character of development, the density or land use pattern, proposed buffer, the location or dimension of arterial or collector streets, or similar substantial changes, shall be reviewed by the Planning Commission and City Council in the same manner as the initial zoning application. A request for a revision to the Preliminary or Final Planned Unit Development Plan shall be supported by a written statement and by revised plans demonstrating the reasons the revisions are necessary or desirable.
- A. Intent and Character: This amendment does not change the mixed-use intent and character of The Wharf PUD Master Plan.
 - B. Density: This is not applicable since this is a commercial development.

- C. Land Use Pattern: This amendment for commercial and assembly land uses is consistent with the Future Land Use Map in the Comprehensive Plan and also The Wharf PUD Master Plan.
- D. Proposed Buffer: Buffering is not required.
- E. Location or Dimension of Arterial or Collector Streets: This amendment proposes no changes.
- F. Similar Substantial Changes: This amendment is consistent with the mixed-use concept planned for The Wharf.

III. DEVIATIONS FROM THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS

There are no deviations from the Zoning Ordinance or Subdivision Regulations proposed.

IV. STAFF COMMENTS

- 1. Staff had expressed concerns on how this amendment will impact the temporary parking for special events at The Wharf. The applicant indicates that the new buildings will remove about 120 parking spaces from the overall available parking for special events, reducing the total event parking from 5,497 to 5,377 spaces. The applicant contends that The Wharf will still have sufficient overall parking for special events.
- 2. The dumpster area for the commercial buildings will be located north of Building A along Wharf Lane. The dumpster area will have a width of 26 feet and a depth of 33 feet according to the plans and will be enclosed with a solid wall. The solid wall will have a height of 7 feet and 4 inches that will lower to 4 feet near the entrance. Stone capping 2 inches in height will be located on top of the wall.
- 3. The signage for this amendment will entail each tenant having signage facing the lawn assembly area and the parking areas to the west and south. The signage will be consistent with other commercial developments at The Wharf. In addition, the stage wall facing Main Street will have *The Wharf* wording placed on it with the sign face area being 50 square feet.

V. CITY COUNCIL ACTION

- 1. APPROVAL of the major amendment to The Wharf Planned Unit Development (PUD) Master Plan for mixed-use development consisting of multiple commercial buildings and a lawn assembly area with a stage between the commercial buildings and Main Street.
- 2. APPROVAL WITH CONDITIONS of the major amendment to The Wharf Planned Unit Development (PUD) Master Plan.

Conditions of Approval: None

- 3. DENIAL of the major amendment to The Wharf PUD Master Plan.

VI. PICTURES, MAPS & PLANS

Existing Conditions

Looking Southwest



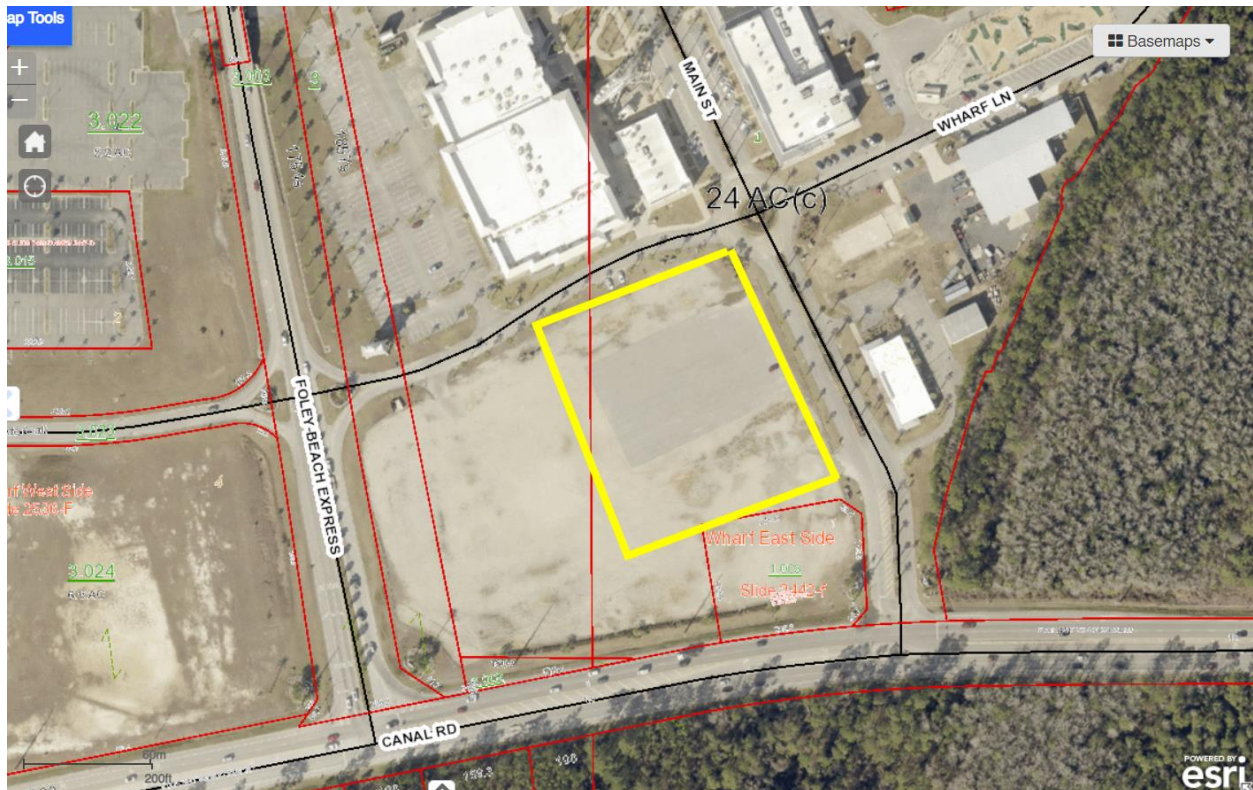
Looking North



Looking West



Aerial Map



CASE NO. 0306-PUDA-23





City of Orange Beach

COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 2432

Orange Beach, AL 36561

251.981.2610 Fax 251.981.3725

<http://www.cityoforangebeach.com>

DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

APPLICATION DATA

Application #: 0306-PUDA-23

Total Fees Paid: 250.00

Check Number: 10314

TYPE OF APPLICATION

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

RECEIVED
FEB 02 2023

NAME OF PROJECT: Wharf Main Street Additions

O.B. COMMUNITY DEPT

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

Commercial/Retail Development located on the northwest corner of the intersection between
Main Street & Canal Road, within the Wharf Development. Proposed improvements include

17,375 SF of commercial/retail space (150 units), a small stage, a 15,600 sf lawn/assembly area. Associated site improvements (grade, drain, base & pave)

PROPERTY INFORMATION:

Address: 4651 & 4700 Main Street Tax Parcel #(s): 05-68-01-01-2-001-001.000
Orange Beach, AL 05-68-01-01-2-001-001.003
05-68-01-01-2-001-003.001

Existing Use: Vacant Zoning: PUD PPIN #(s) 54224
333137
232042

APPLICANT INFORMATION:

Name: Sawgrass Consulting, LLC Contact Person: Ercil E. Godwin

Address: 30673 Sgt El Boots Thomas Drive Spanish Fort, AL 36527

Phone #: (251) 544-7900 Fax #: () Email: sawgrassadmin@sawgrassllc.com

OWNER INFORMATION:

Name: Wharf Retail Properties, LLC Contact Person: Jim Bibby

Address: 4550 Main Street Orange Beach, AL 36561

Phone #: (251) 224-1000 Fax #: () Email: jimb@alwharf.com

Signature (Applicant): [Signature] Date: 02/02/23

Signature (Owner): [Signature] Date: 2-2-2023



NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT

ORANGE BEACH, ALABAMA



0306-PUDA-23
RECEIVED

MAR 02 2023

O.B. COMMUNITY DEV.

JOB NO
DRAWN CLT
CHECKED SBM
DATE 2023 01 26
REVISION

SCALE 1/8" = 1'-0"

SHEET NO

00.1

RENDERINGS



McCOLLOUGH
ARCHITECTURE, INC.
P.O. BOX 6310
GULF SHORES, ALABAMA
36542-6310
PHONE: 251-968-7222

NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT

ORANGE BEACH, ALABAMA

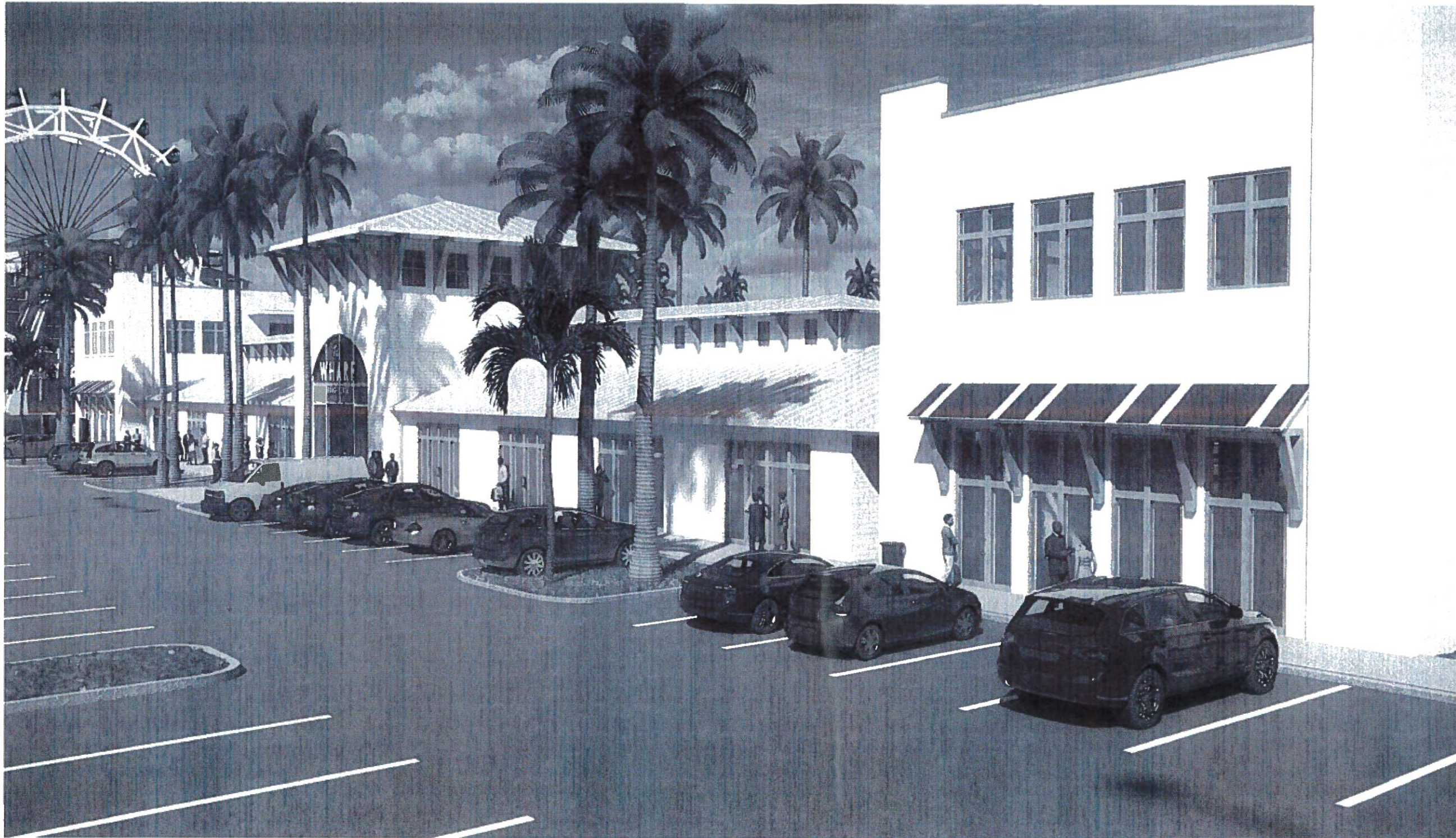
JOB NO
DRAWN CLT
CHECKED SBM
DATE 2023 01 26
REVISION

SCALE 1/8" = 1'-0"

SHEET NO

00.2

RENDERINGS





McCOLLOUGH
ARCHITECTURE, INC.
P.O. BOX 6310
GULF SHORES, ALABAMA
36547-6310
PHONE 251/968-7722

NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT

ORANGE BEACH, ALABAMA



JOB NO
DRAWN CLT
CHECKED SBM
DATE 2023 01 26
REVISION

SCALE 1/8" = 1'-0"

SHEET NO

00.3

RENDERINGS



McCOLLOUGH
ARCHITECTURE, INC.
P.O. BOX 6310
GULF SHORES, ALABAMA
36547-0310
PHONE 251-964-7222

NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT

ORANGE BEACH, ALABAMA



JOB NO
DRAWN CLT
CHECKED SBM
DATE 2023 01 26
REVISION

SCALE 1/8" = 1'-0"

SHEET NO

00.4

RENDERINGS



McCOLLOUGH
ARCHITECTURE, INC.
P.O. BOX 6310
GULF SHORES, ALABAMA
36547-0310
PHONE 251-966-7222

NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT
ORANGE BEACH, ALABAMA

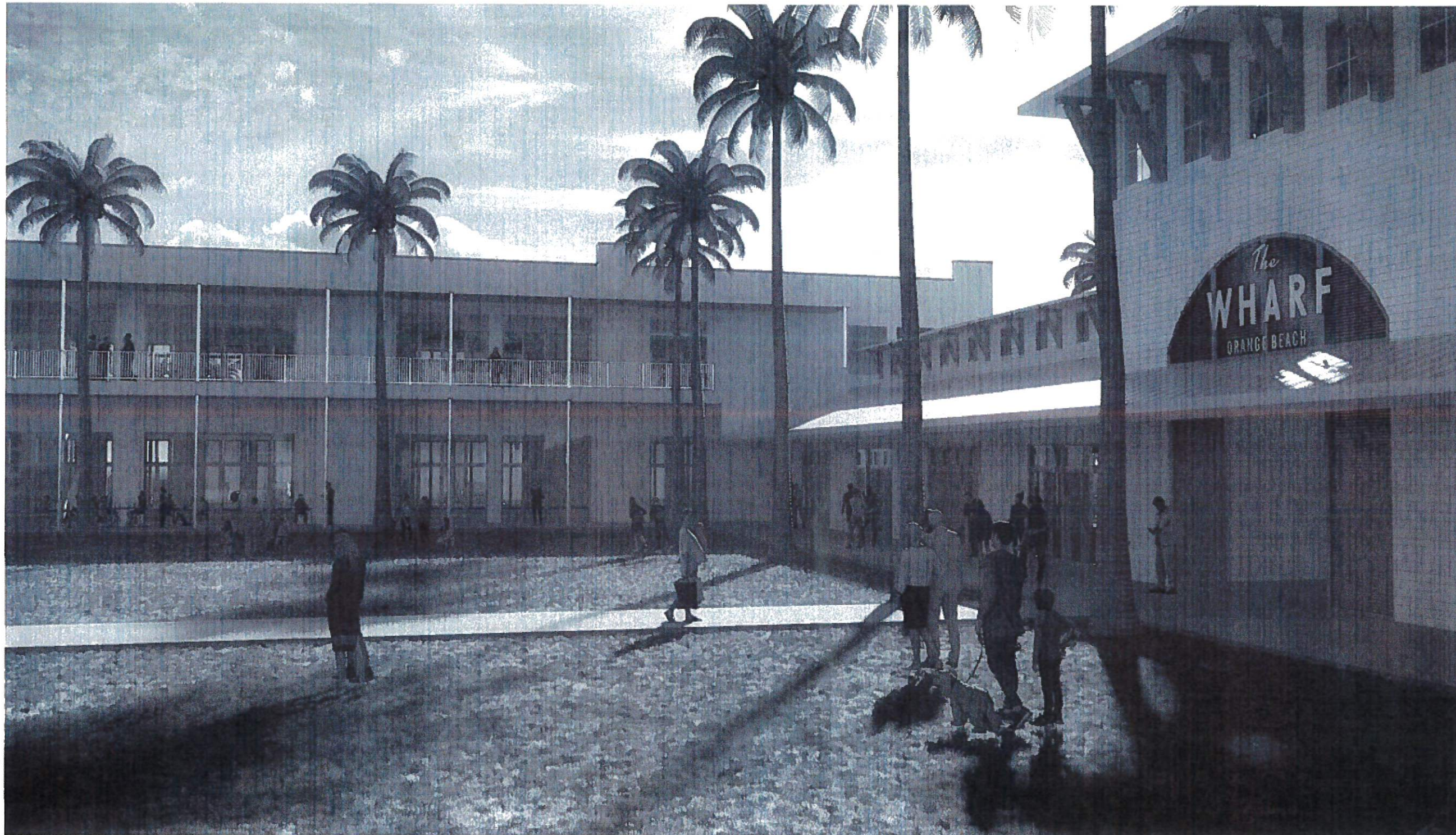
JOB NO
DRAWN CLT
CHECKED SBM
DATE 2023 01 26
REVISION

SCALE 1/8" = 1'-0"

SHEET NO

00.5

RENDERINGS





McCOLLOUGH
ARCHITECTURE, INC.
P.O. BOX 4310
GULF SHORES, ALABAMA
36574-4310
PHONE 251-964-7222

NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT

ORANGE BEACH, ALABAMA

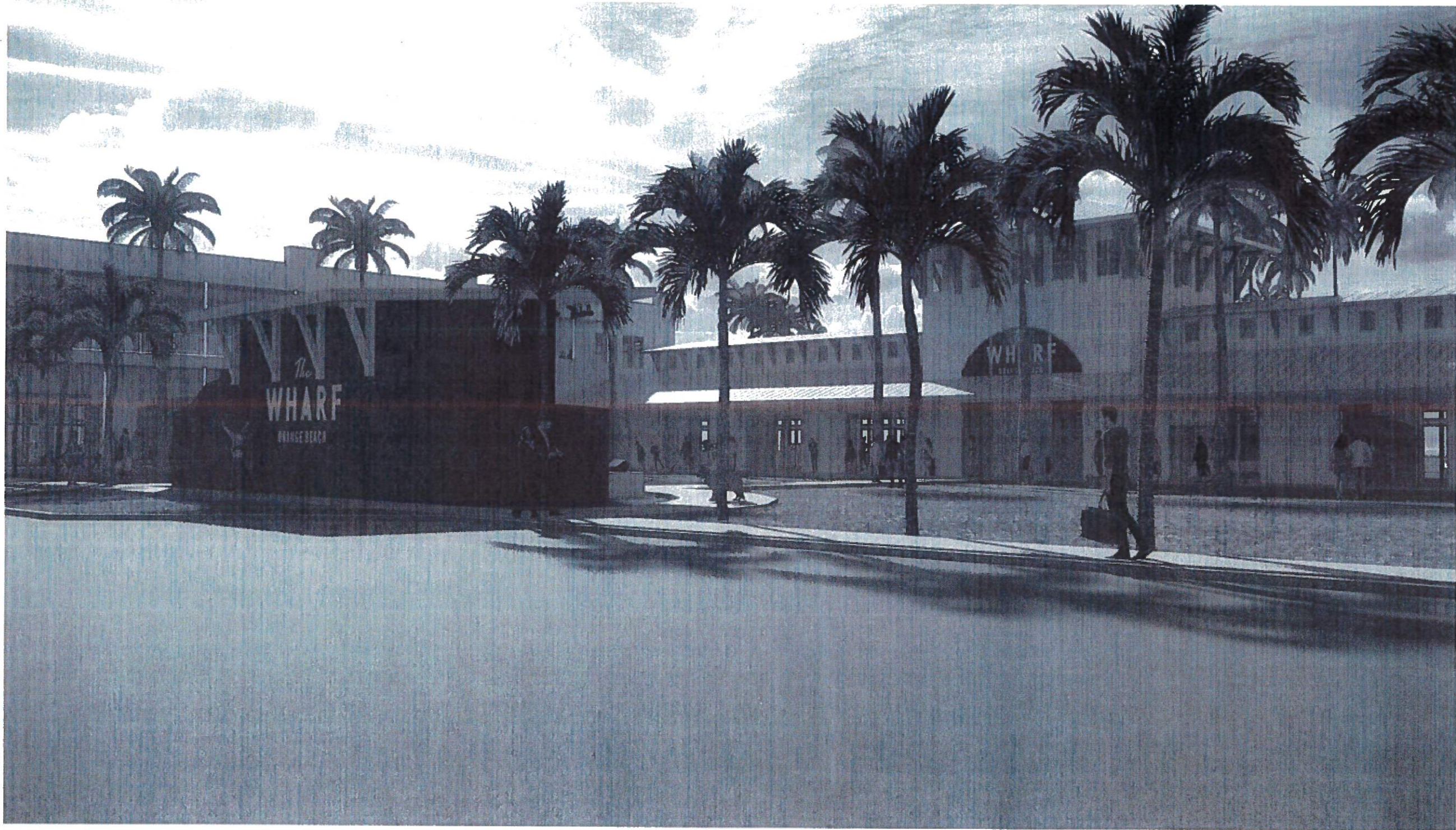
JOB NO
DRAWN CLT
CHECKED SBM
DATE 2023 01 26
REVISION

SCALE 1/8" = 1'-0"

SHEET NO

00.6

RENDERINGS



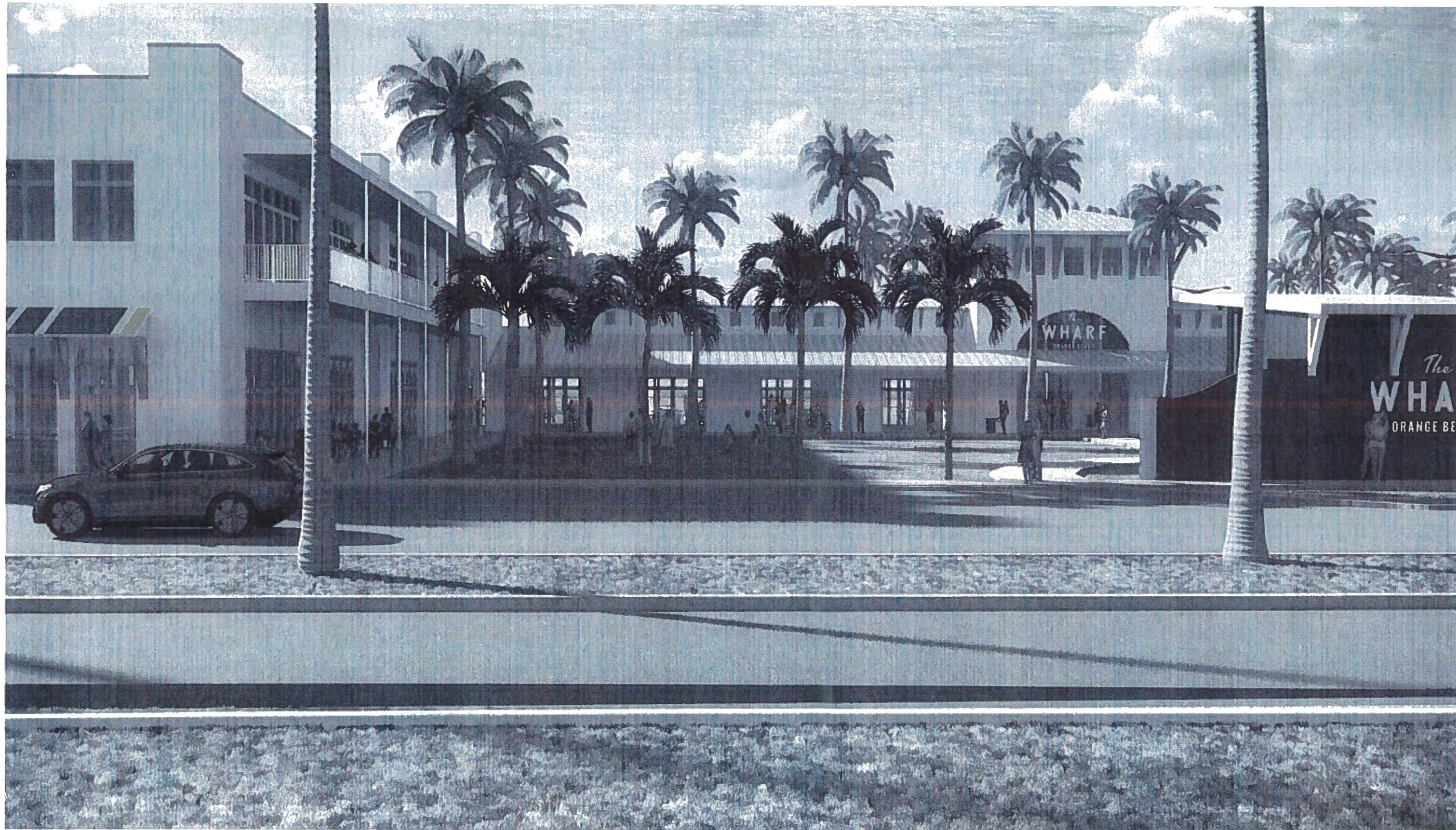


MCCOLLOUGH
ARCHITECTURE, INC.
P.O. BOX 6810
GULF SHORES, ALABAMA
36547-6810
PHONE 251-968-7222

NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT

ORANGE BEACH, ALABAMA



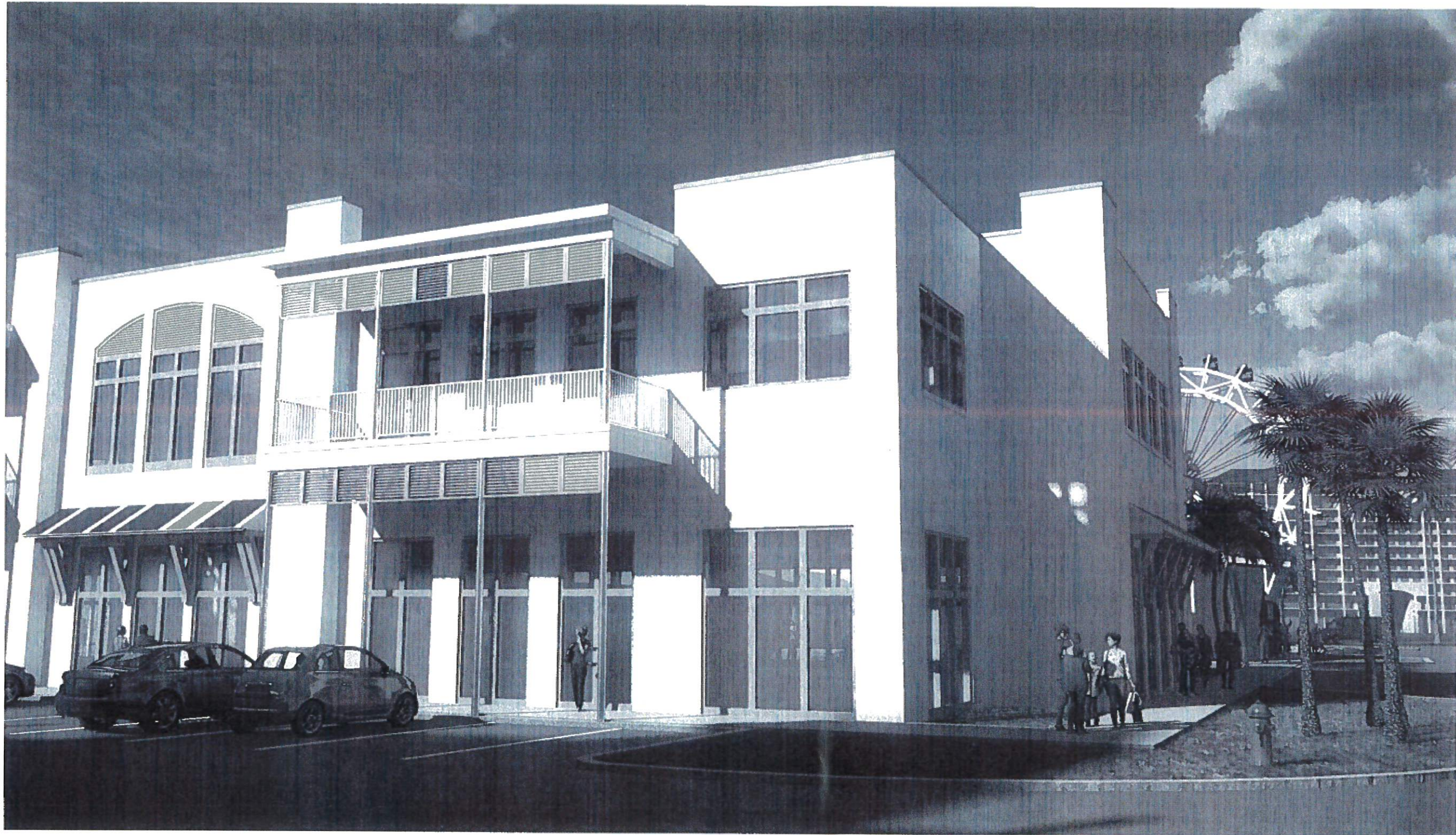
JOB NO.
DRAWN CLT
CHECKED SBM
DATE 2023 01 26
REVISION

SCALE 1/8" = 1'-0"

SHEET NO.

00.7

RENDERINGS



McCOLLOUGH
ARCHITECTURE, INC.
P.O. BOX 6310
GULF SHORES, ALABAMA
36534-6310
PHONE 251-968-7222

NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT

ORANGE BEACH, ALABAMA

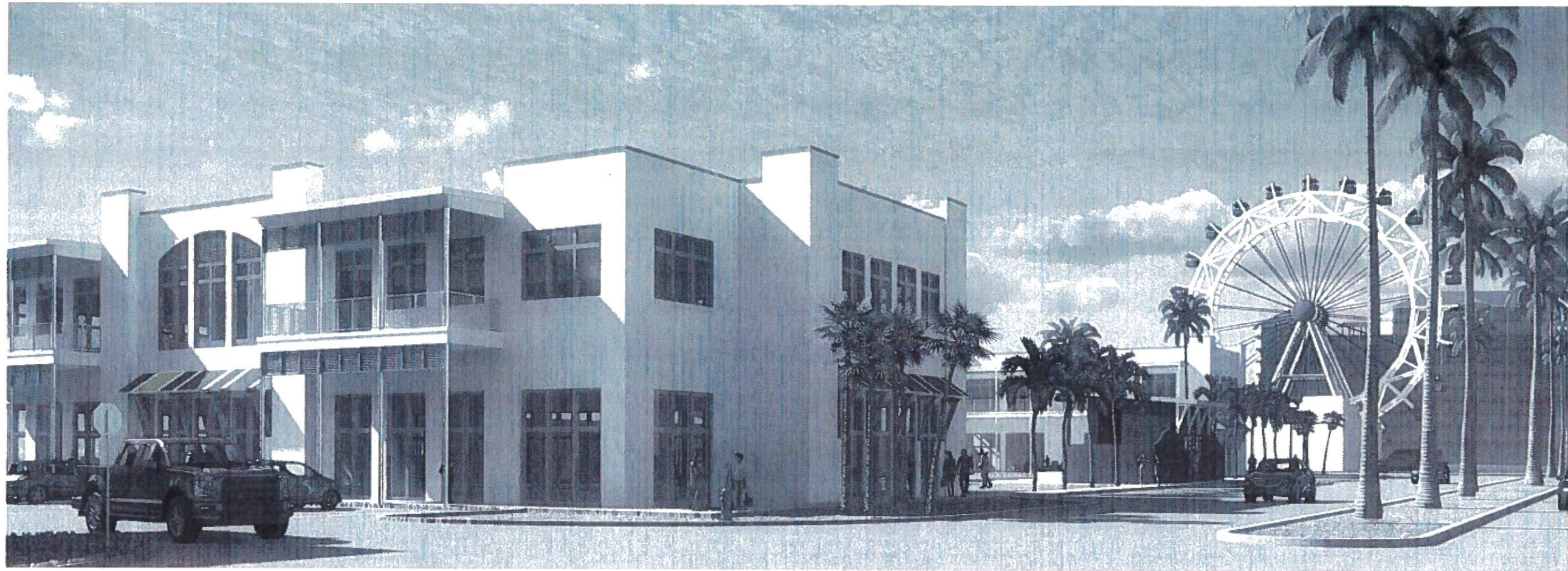
JOB NO
DRAWN CLT
CHECKED SBM
DATE 2023 01 26
REVISION

SCALE 1/8" = 1'-0"

SHEET NO

00.8

RENDERINGS



McCOLLOUGH
ARCHITECTURE, INC.
P.O. BOX 6310
GULF SHORES, ALABAMA
36531-0310
PHONE: 251-908-7122

NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT
ORANGE BEACH, ALABAMA

JOB NO.
DRAWN
CHECKED
DATE
REVISION

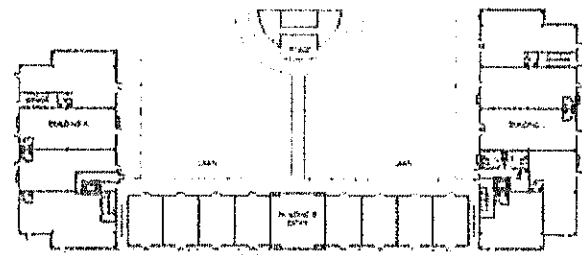
CLT
SBM
2023 01 26

SCALE 1/8" = 1'-0"

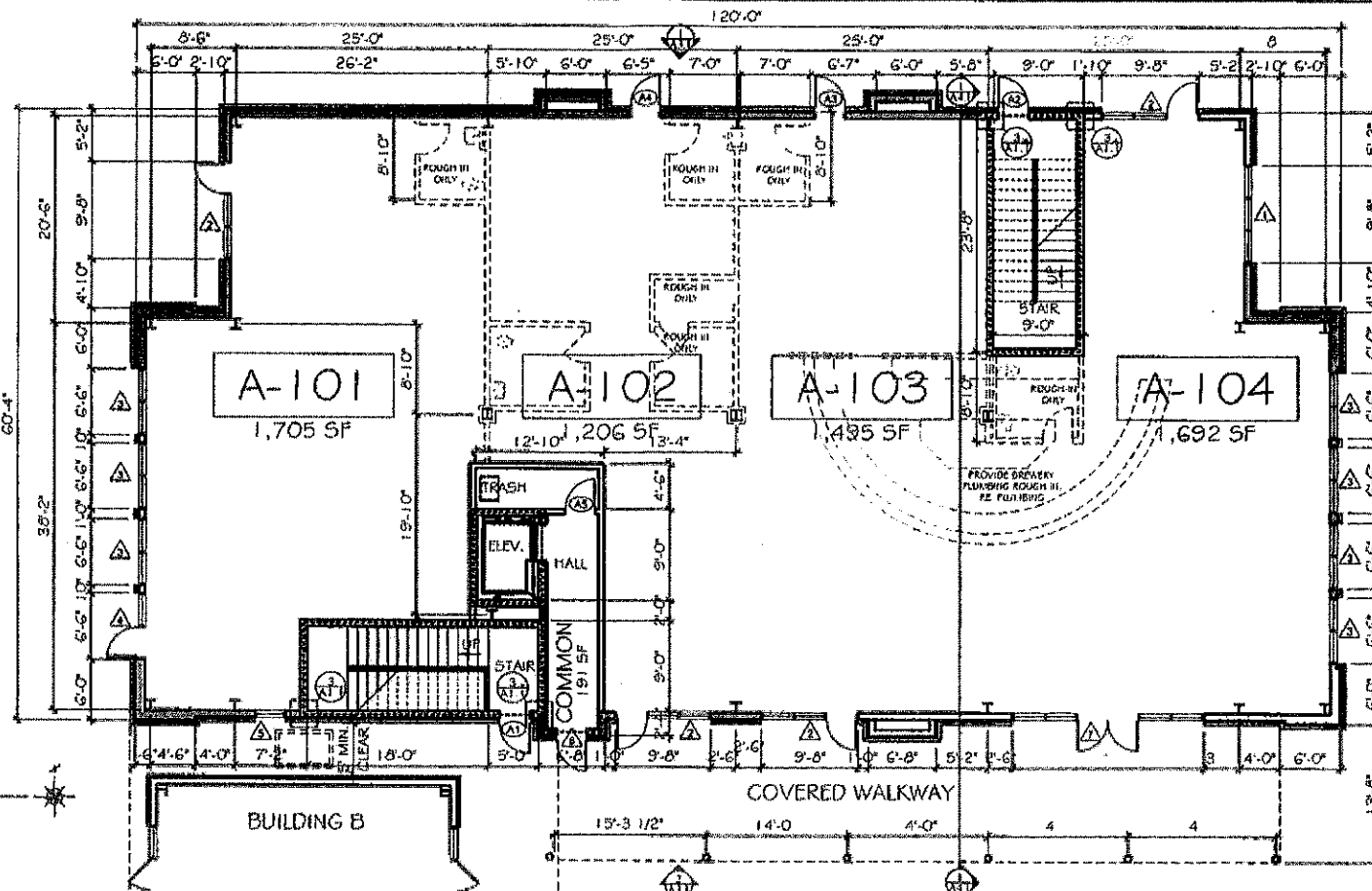
SHEET NO.

00.9

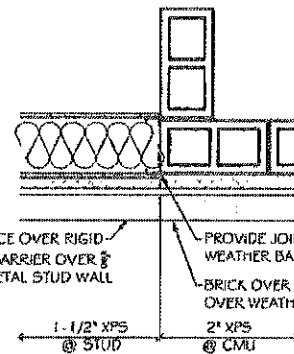
RENDERINGS



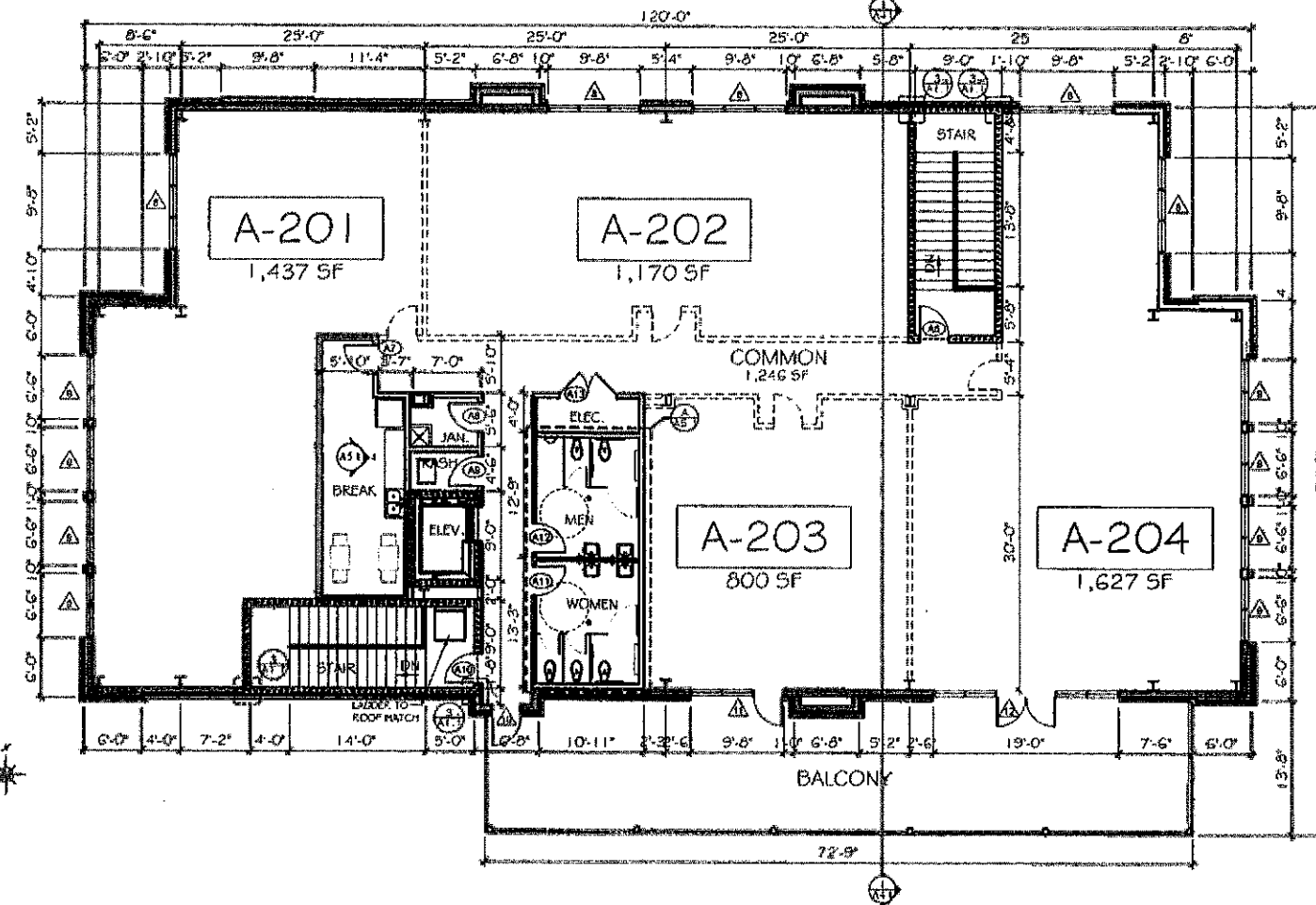
KEY PLAN
SCALE: 1" = 50'



BUILDING A: FIRST FLOOR PLAN
SCALE: 1/8" = 1'-0"



STUD TO CMU TRANSITION
SCALE: 1" = 1'-0"



BUILDING A: SECOND FLOOR PLAN
SCALE: 1/8" = 1'-0"

COPYRIGHT 2023, MCCOLLOUGH ARCHITECTURE, INC.

BUILDING A: LEASEABLE AREAS	
FIRST FLOOR	6,098 s.f.
1ST FLR COMM.	191 s.f.
SECOND FLOOR	5,034 s.f.
2ND FLR COMM.	1,246 s.f.
TOTAL AREA	12,569 s.f.

GENERAL NOTE: HATCHED AREAS INDICATE "VANILLA BOX" TENANT SPACE

DASHED TENANT SEPARATION WALLS ARE PART OF A FUTURE SCOPE OF WORK AND ARE NOT TO BE BUILT

STAIR CASES AND ELEVATOR CORES TO BE CMU WALLS, INTERIOR AND EXTERIOR WALLS TO BE METAL STUD.

FULLY SPRINKLERED BUILDING, TYPE II-B

1-HOUR INTERIOR EXIT SEPARATION WALL, TYP

LEGEND

- VANILLA BOX AREA
- 2" WOOD STUD FURRING @ 16" O.C.
- 2" WOOD STUD WALL @ 16" O.C.
- 6" WOOD STUD WALL @ 16" O.C.
- 8" CMU BLOCK WALL
- PAINTED BRICK OVER 1" AIR SPACE OVER 1.5" XPS FOAM C-1 OVER WEATHER BARRIER OVER 8" METAL STUDS @ 16" O.C.
- PAINTED BRICK OVER 1" AIR SPACE OVER 1.5" XPS FOAM C-1 OVER WEATHER BARRIER OVER 8" CMU BLOCK
- STOREFRONT TAG (SEE SHEET A2.1)
- DOOR TAG (SEE SHEET A2.1)



McCOLLOUGH
ARCHITECTURE, INC.
PO BOX 6310
CLIF SHORES, ALABAMA
36517-6310
PHONE: 251-864-7122

NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT

ORANGE BEACH, ALABAMA

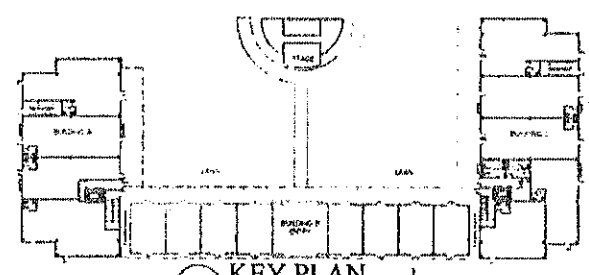
JOB NO.
DRAWN: CLT
CHECKED: SBM
DATE: 2023 01 26
REVISION

SCALE: 1/8" = 1'-0"

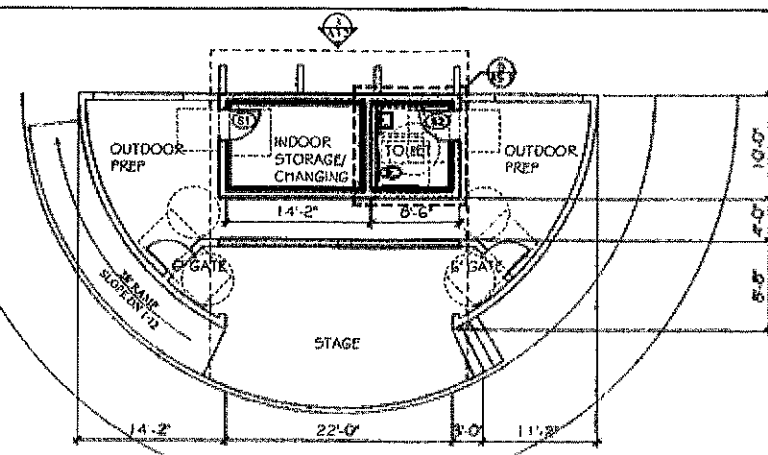
SHEET NO.

A1.1

BUILDING A
FLOOR PLANS



KEY PLAN
SCALE: 1" = 50'



BUILDING B: LEASEABLE AREAS	
FIRST FLOOR	5,682 s.f.

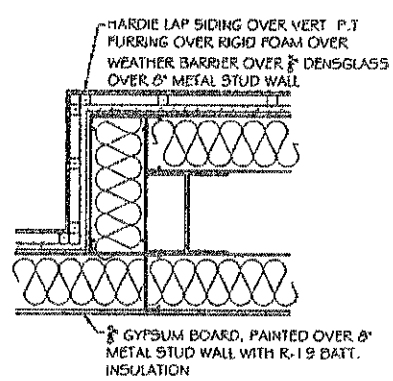
GENERAL NOTE: HATCHED AREAS INDICATE "VANILLA BOX" TENANT SPACE

DASHED TENANT SEPARATION WALLS ARE PART OF A FUTURE SCOPE OF WORK AND ARE NOT TO BE BUILT

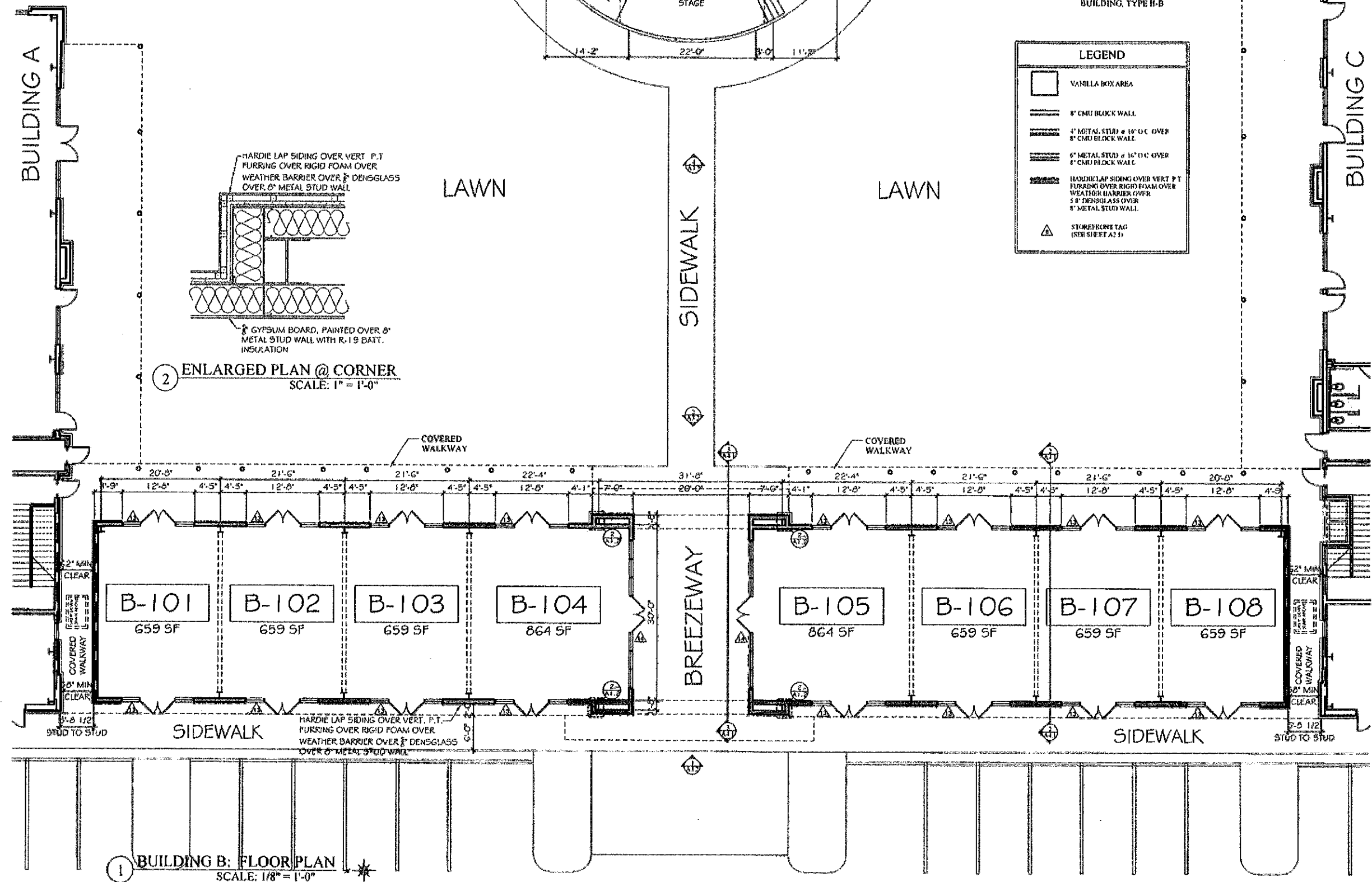
EXTERIOR WALLS OF STAGE TO BE CMU. INTERIOR & EXTERIOR WALLS OF BUILDING B TO BE METAL STUD.

FULLY SPRINKLERED BUILDING, TYPE II-B

LEGEND	
	VANILLA BOX AREA
	8" CMU BLOCK WALL
	4" METAL STUD @ 16" O.C. OVER 8" CMU BLOCK WALL
	6" METAL STUD @ 16" O.C. OVER 8" CMU BLOCK WALL
	HARDIE LAP SIDING OVER VERT. P.T. FURRING OVER RIGID FOAM OVER WEATHER BARRIER OVER 5" DENSGLASS OVER 8" METAL STUD WALL
	STREETFRONT TAG (SEE SHEET A2.1)



ENLARGED PLAN @ CORNER
SCALE: 1" = 1'-0"



BUILDING B: FLOOR PLAN
SCALE: 1/8" = 1'-0"



NOT FOR CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT

ORANGE BEACH, ALABAMA

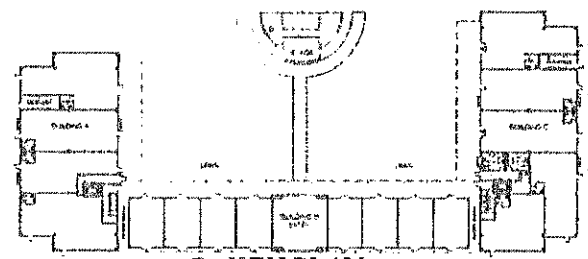
JOB NO.	
DRAWN	CLT
CHECKED	SBM
DATE	2023.01.26
REVISION	

SCALE: 1/8" = 1'-0"

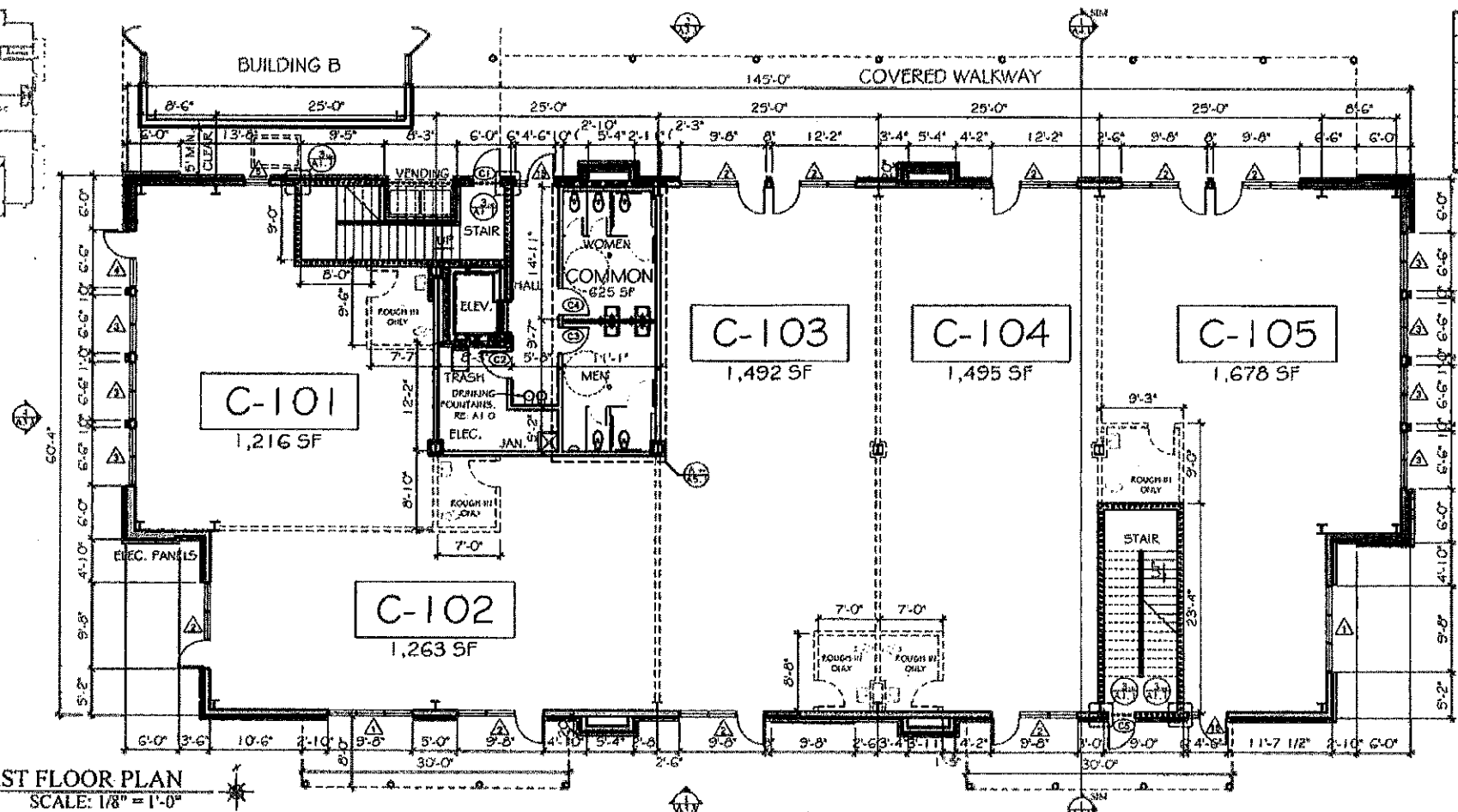
SHEET NO.

A1.2

BUILDING B
GROUND FLOOR



A KEY PLAN
SCALE: 1" = 50'



1 BUILDING C: FIRST FLOOR PLAN
SCALE: 1/8" = 1'-0"

BUILDING C: LEASEABLE AREAS	
FIRST FLOOR	7,144 s.f.
1ST FLR COMM.	625 s.f.
SECOND FLOOR	6,347 s.f.
2ND FLR COMM.	1,423 s.f.
TOTAL AREA	15,539 s.f.

GENERAL NOTE: HATCHED AREAS INDICATE "VANILLA BOX" TENANT SPACE

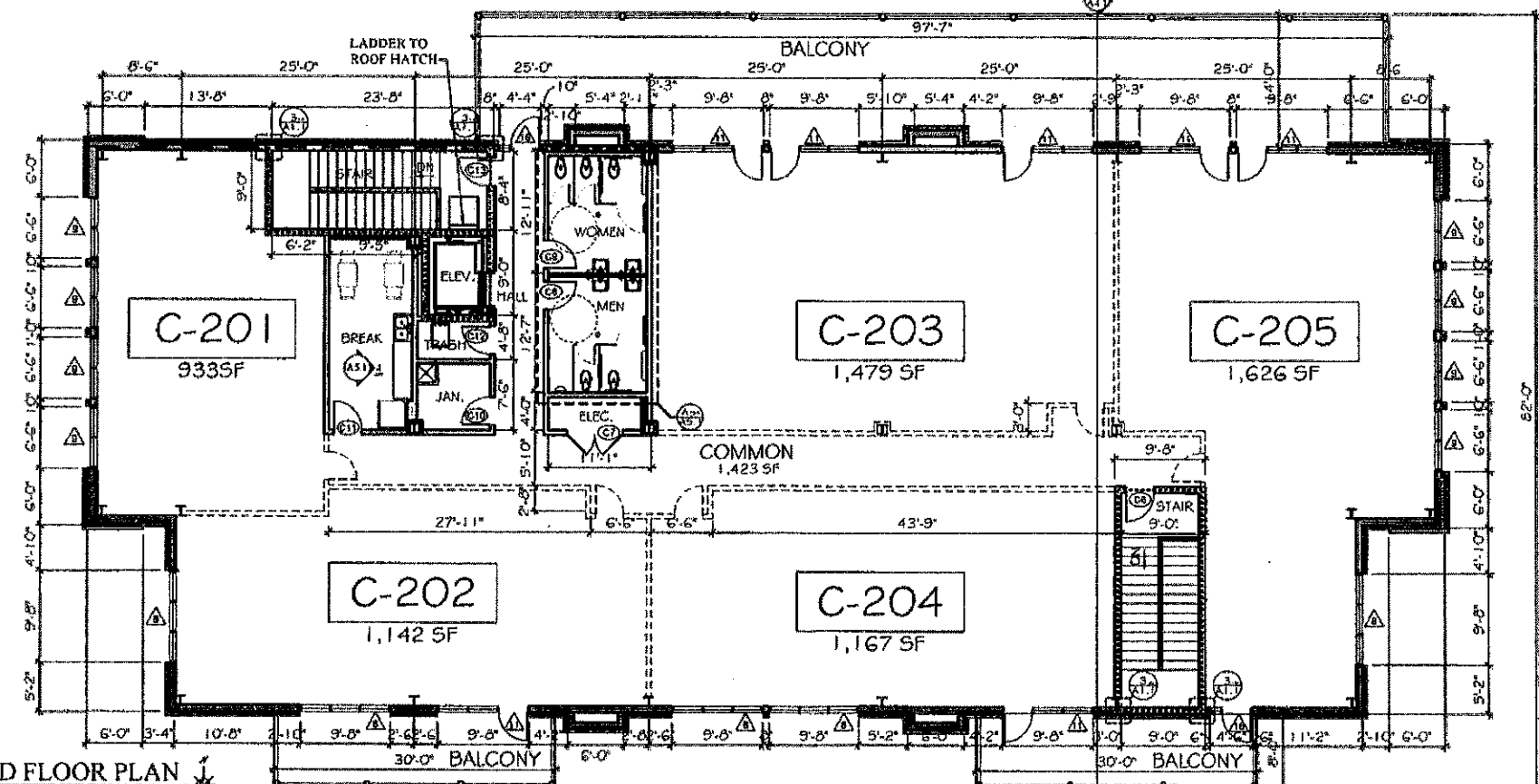
DASHED TENANT SEPARATION WALLS ARE PART OF A FUTURE SCOPE OF WORK AND ARE NOT TO BE BUILT

STAIR CASES AND ELEVATOR CORES TO BE CMU WALLS. EXTERIOR AND INTERIOR WALLS TO BE METAL STUD

FULLY SPRINKLERED BUILDING, TYPE II-B

1-HOUR INTERIOR EXIT SEPARATION WALL, TYP

LEGEND	
	VANILLA BOX AREA
	2" WOOD STUD FURRING @ 16" O.C.
	4" WOOD STUD WALL @ 16" O.C.
	6" WOOD STUD WALL @ 16" O.C.
	8" CMU BLOCK WALL
	PAINTED BRICK OVER 1" AIR SPACE OVER 1.5" XPS FOAM C.I. OVER WEATHER BARRIER OVER 1" METAL STUDS @ 16" O.C.
	PAINTED BRICK OVER 1" AIR SPACE OVER 1.5" XPS FOAM C.I. OVER WEATHER BARRIER OVER 1" CMU BLOCK
	STOREFRONT TAG (SEE SHEET A2.1)
	DOOR TAG (SEE SHEET A2.1)



2 BUILDING C: SECOND FLOOR PLAN
SCALE: 1/8" = 1'-0"


McColloough
ARCHITECTURE, INC.
P.O. BOX 610
GULF SHORES, ALABAMA
36547-0610
PHONE 251-968-7222

NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT

ORANGE BEACH, ALABAMA

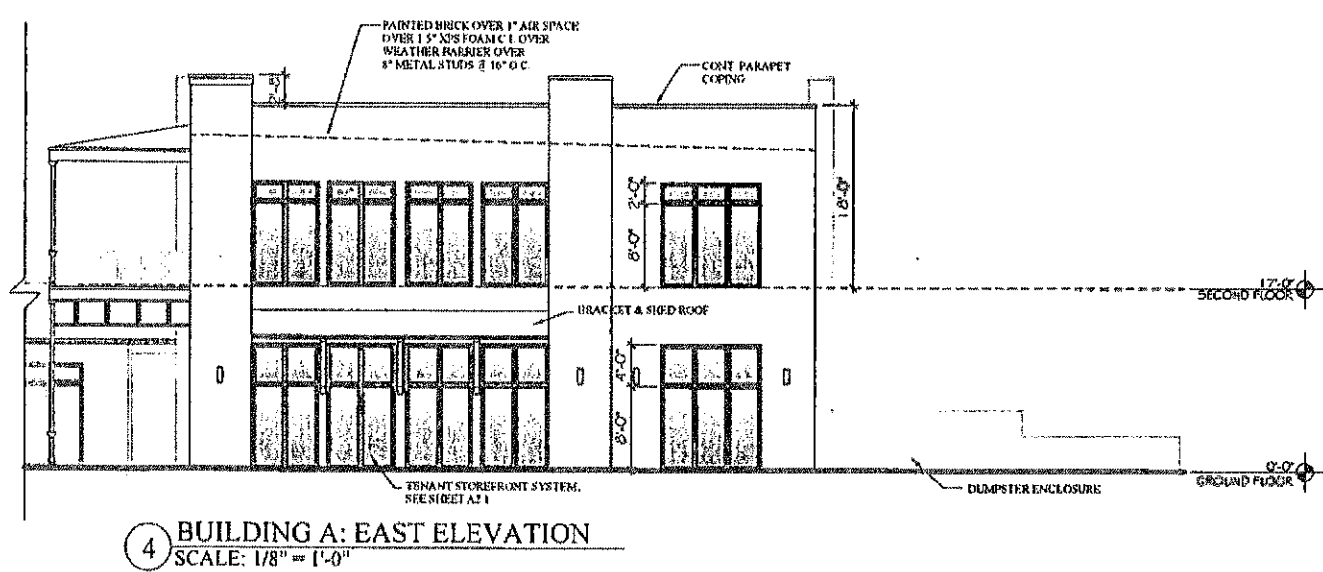
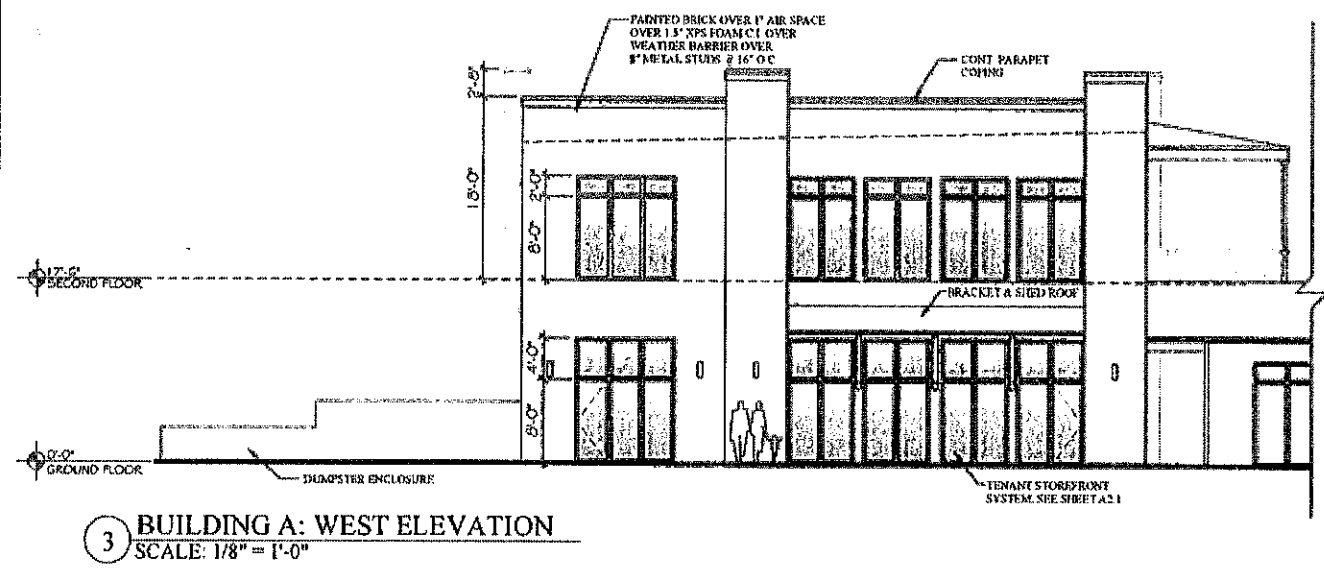
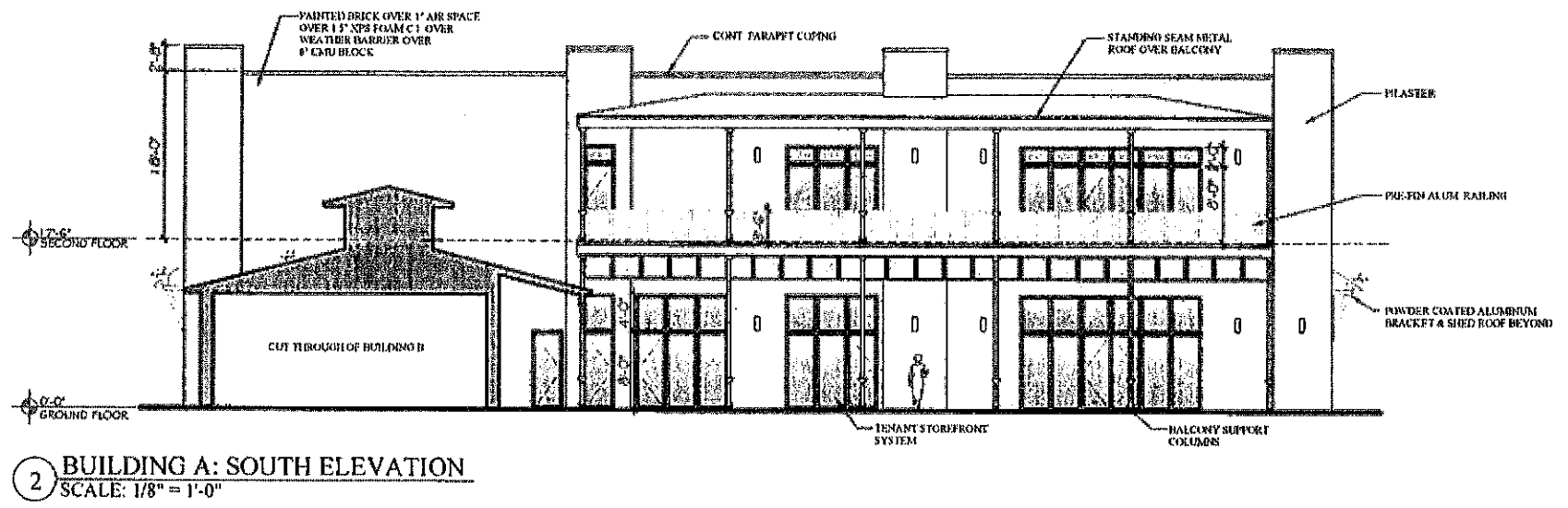
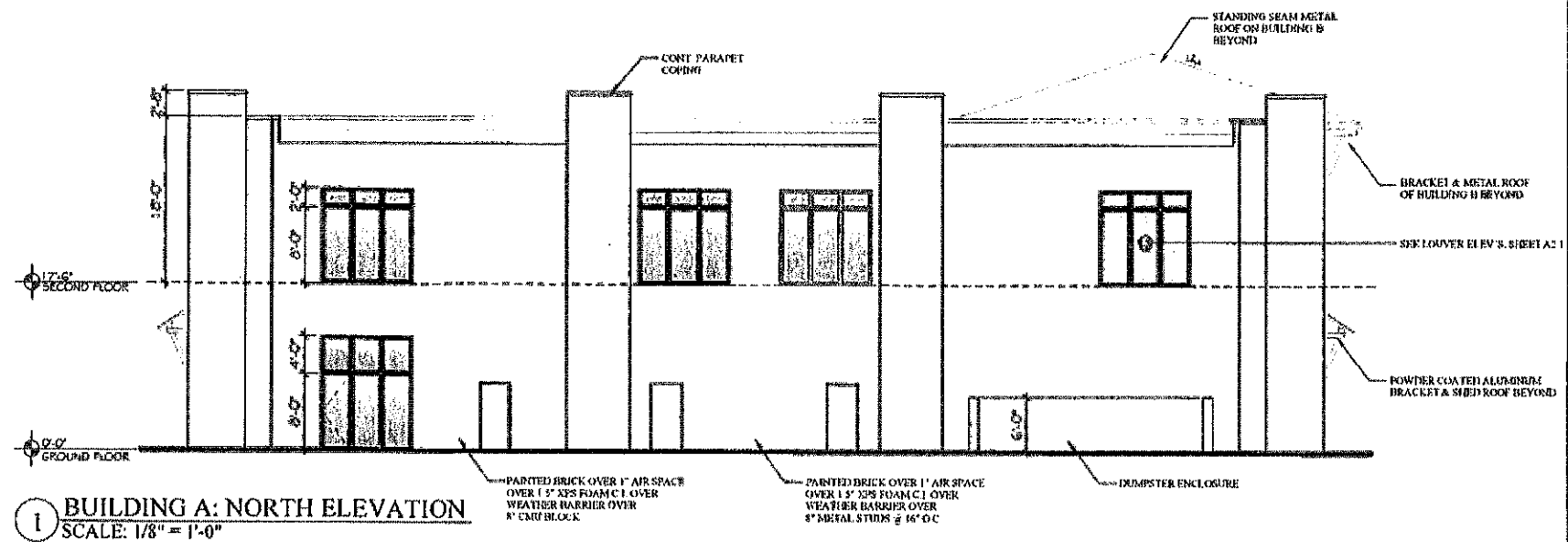
JOB NO.	CLT
DRAWN	SBM
CHECKED	
DATE	2023 01 26
REVISION	

SCALE 1/8" = 1'-0"
SHEET NO:
A1.3
BUILDING C
FLOOR PLANS



NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT
ORANGE BEACH, ALABAMA



JOB NO.	CLT
DRAWN	SBM
CHECKED	
DATE	2023 01 26
REVISION	
SCALE	1/8" = 1'-0"
SHEET NO.	A3.1
BUILDING A ELEVATIONS	

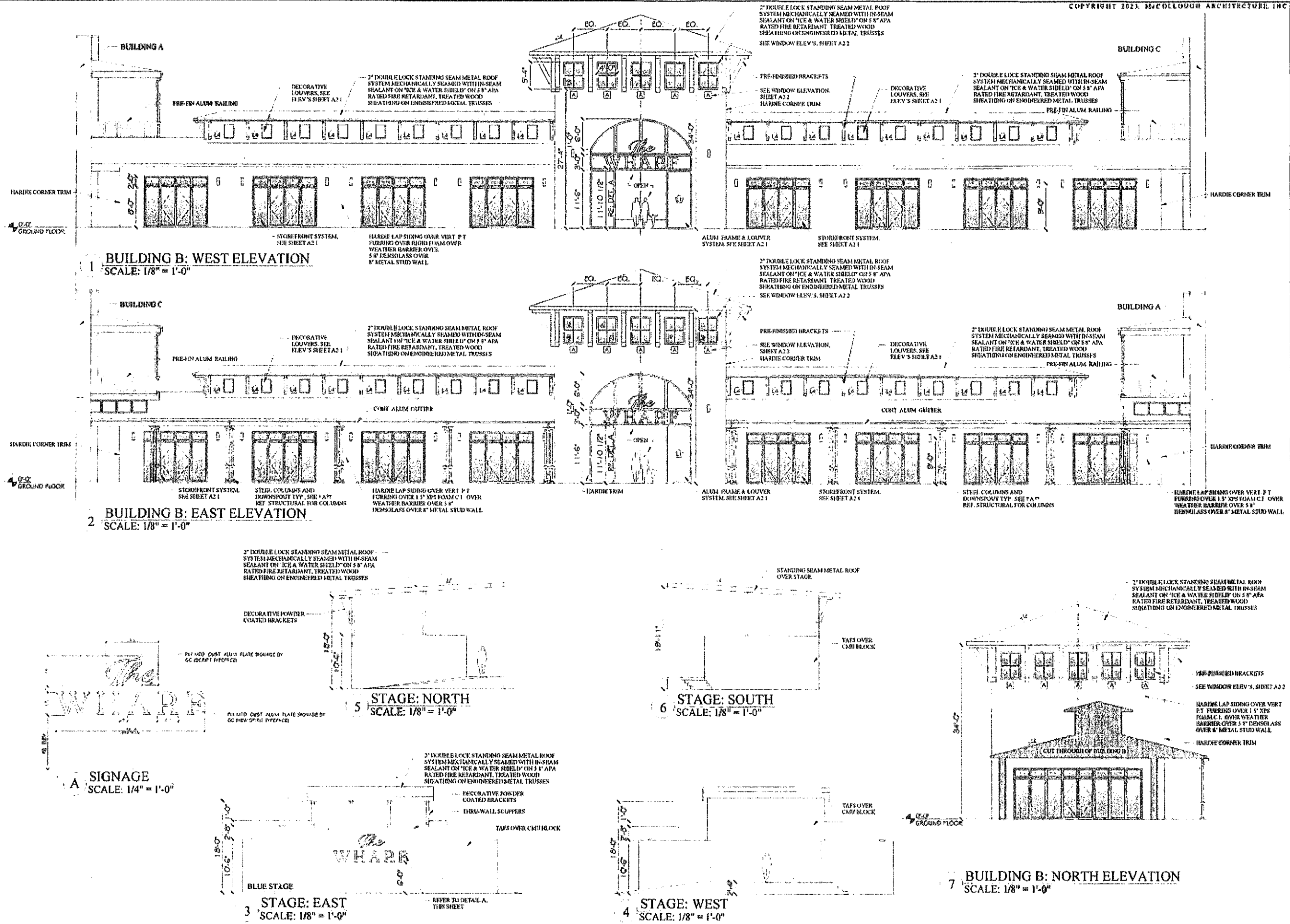


NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT
ORANGE BEACH, ALABAMA

JOB NO.
DRAWN CLT/JAG
CHECKED SBM
DATE 2023 02 13
REVISION

SCALE 1/8" = 1'-0"
SHEET NO.
A3.2
BUILDING B
ELEVATIONS





NOT FOR
CONSTRUCTION

A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT
ORANGE BEACH, ALABAMA

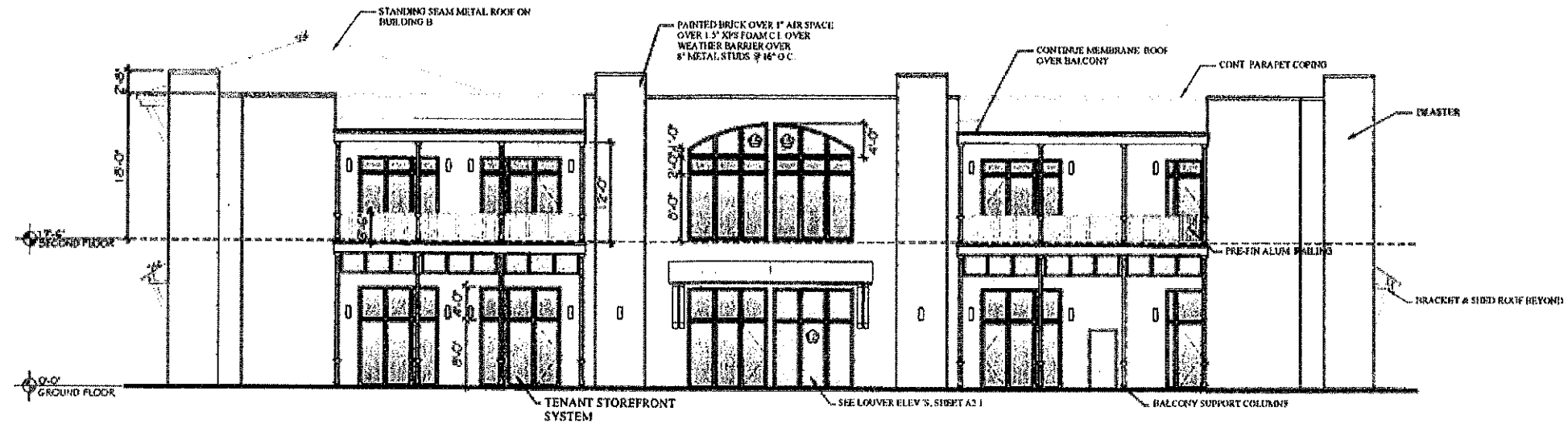
JOB NO.
DRAWN: CLT
CHECKED: SBM
DATE: 2023 01 24
REVISION:

SCALE: 1/8" = 1'-0"

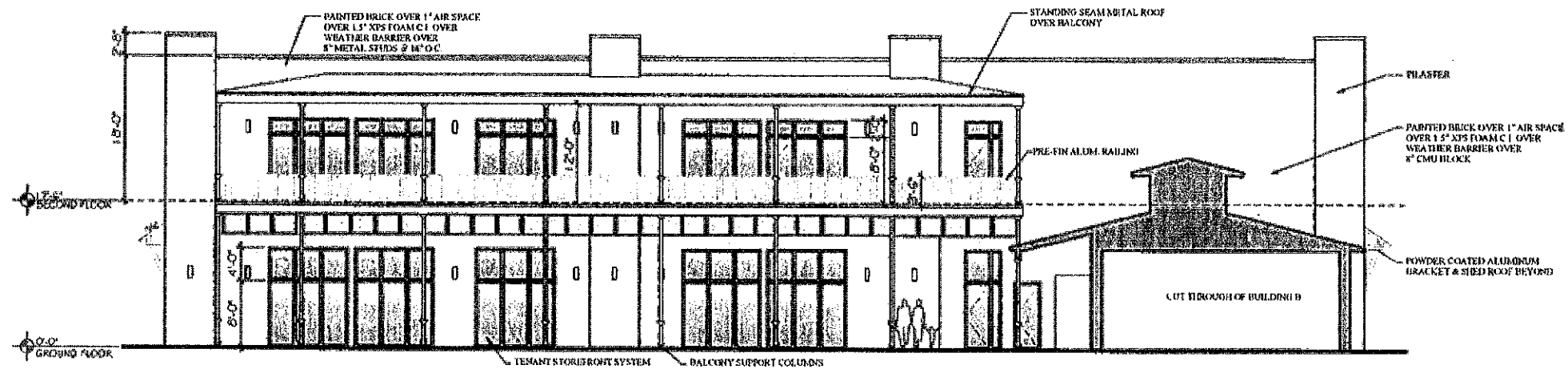
SHEET NO.:

A3.3

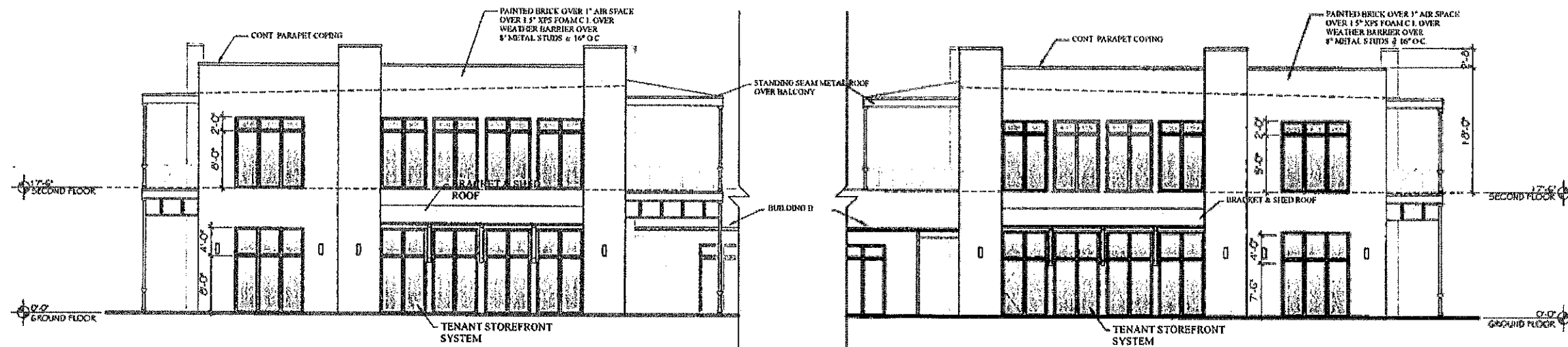
BUILDING C
ELEVATIONS



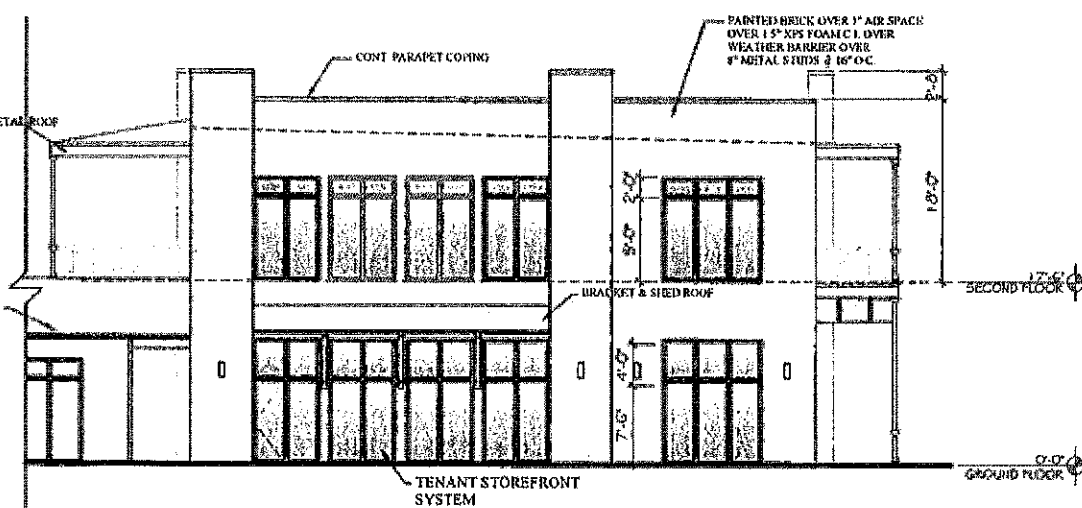
1 BUILDING C: SOUTH ELEVATION
SCALE: 1/8" = 1'-0"



2 BUILDING C: NORTH ELEVATION
SCALE: 1/8" = 1'-0"



3 BUILDING C: EAST ELEVATION
SCALE: 1/8" = 1'-0"



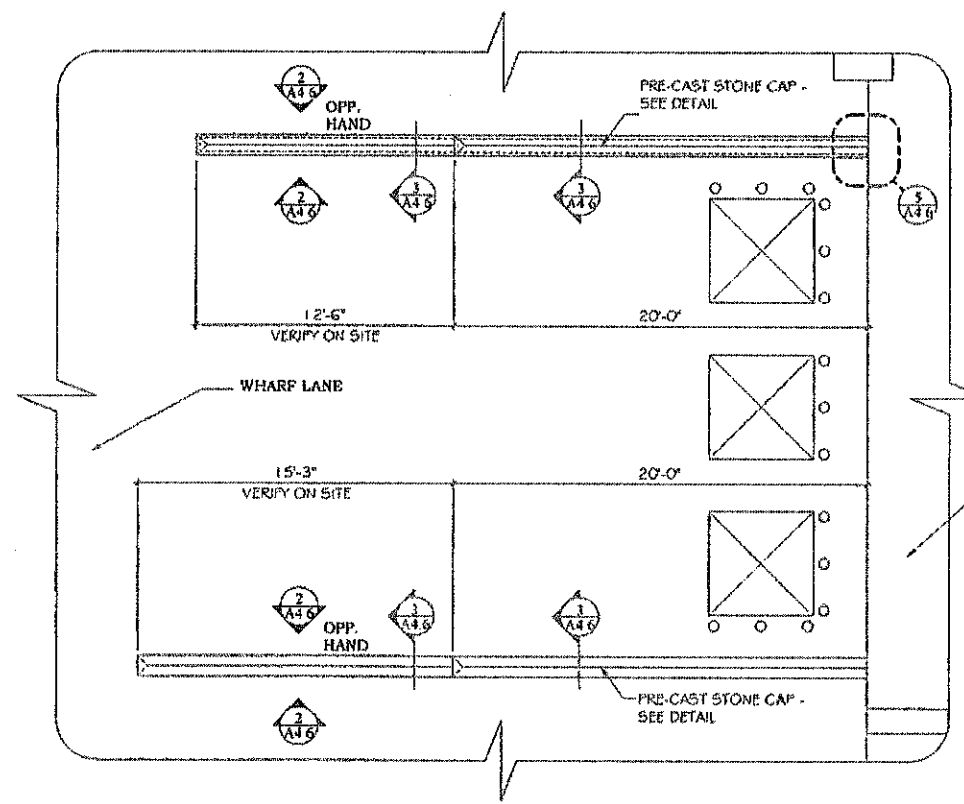
4 BUILDING C: WEST ELEVATION
SCALE: 1/8" = 1'-0"

NOT FOR
CONSTRUCTION

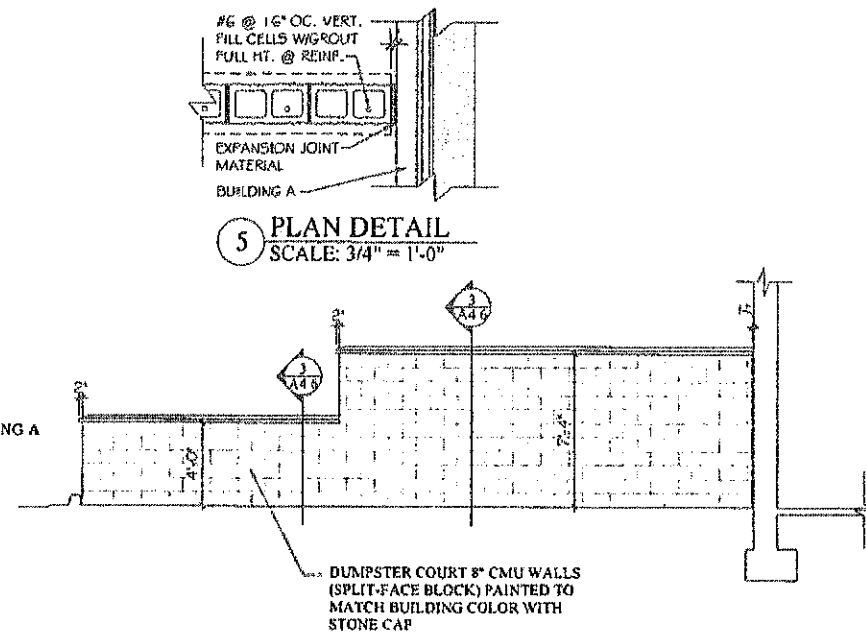
A NEW EVENT VENUE & TENANT SPACES
FOR
THE WHARF FRONT LOT
ORANGE BEACH, ALABAMA

JOB NO.	
DRAWN	IAG
CHECKED	SBM
DATE	2023.02.15
REVISION	

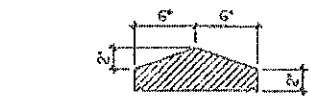
SCALE	1/4" = 1'-0"
SHEET NO.	A4.6
BUILDINGS A & B	BUILDING SECTIONS



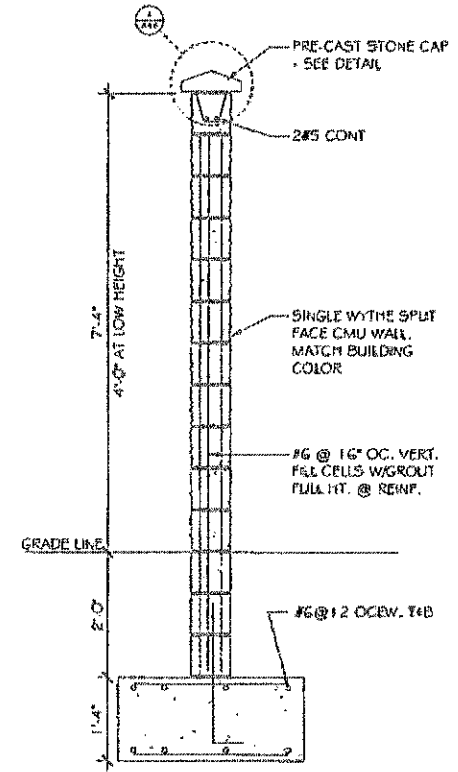
1 DUMPSTER COURT
SCALE: 1/4" = 1'-0"



2 DUMPSTER WALL ELEVATION
SCALE: 1/4" = 1'-0"



4 CAP SECTION
SCALE: 1-1/2" = 1'-0"



3 DUMPSTER WALL SECTION
SCALE: 3/4" = 1'-0"

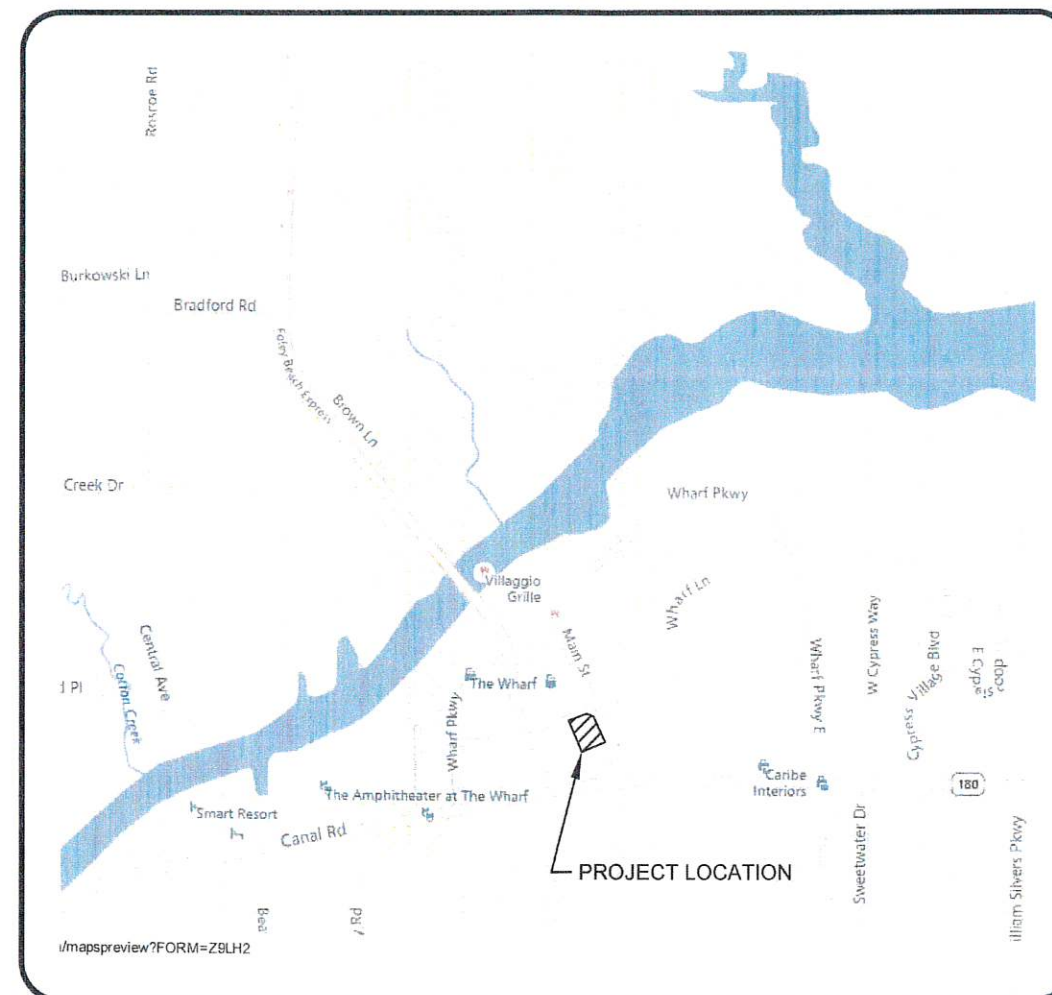
WHARF MAIN STREET ADDITIONS

WHARF RETAIL PROPERTIES, L.L.C.

CIVIL CONSTRUCTION DRAWINGS

FEBRUARY, 2023

INDEX OF SHEETS	
SHEET NUMBER	SHEET TITLE
1	TITLE
2	PROJECT NOTES
3	EXIST CONDITIONS
4	SITE PLAN
5	UTILITY PLAN
6	GRADE & DRAIN
7	EROSION PLAN
8	CONSTRUCTION DETAILS
9	TYPICAL SECTIONS
10	WATER DETAILS
11	SEWER DETAILS
12	EROSION DETAILS



VICINITY MAP

PREPARED BY:



ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT

30673 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527

Phone: (251) 544-7900

SURVEYOR/ENGINEER

SAWGRASS CONSULTING, LLC
30673 SGT E.I. "BOOTS" THOMAS DR
SPANISH FORT, AL. 36527

UTILITY PROVIDERS

SANITARY SEWER	CITY OF ORANGE BEACH
WATER	ORANGE BEACH WATER AUTHORITY
POWER	BALDWIN EMC
TELEPHONE	CENTURYLINK

0306-RUDA-23
RECEIVED
FEB 20 2023

O.B. COMMUNITY DEV.

CITY OF ORANGE BEACH

CITY ENGINEER

DATE

ENGINEER'S CERTIFICATE

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF ALABAMA HOLDING CERTIFICATE NUMBER 30859, HEREBY CERTIFY THAT I HAVE REVIEWED THE DESIGN HEREIN WHICH WAS DONE UNDER MY DIRECT CONTROL AND SUPERVISION AND THAT, TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND TO THE BEST OF MY BELIEF, CONFORMS TO THE REQUIREMENTS OF THE ORANGE BEACH SUBDIVISION REGULATIONS AND TO ALL OTHER RULES, REGULATIONS, LAWS, AND ORDINANCES APPLICABLE TO MY DESIGN.

Timothy Lawley
TIMOTHY LAWLEY, PE
PROJECT ENGINEER

02/27/23
DATE



D:\MS\PROJECTS\2023\145 WHARF MAIN ST ADDITIONS - WHARF CIVIL ENGINEERING\PRODUCTION IMAGES\TITLE NOTES DETAILS\003 - 2/27/2023 2:17:38 PM

UTILITY PLAN NOTES

1. THE CONTRACTOR SHALL NOTIFY CONSTRUCTION MANAGER'S CONSTRUCTION SURVEILLANCE REPRESENTATIVE AND LOCAL JURISDICTIONAL INSPECTOR 48 HOURS BEFORE THE BEGINNING OF EACH PHASE OF CONSTRUCTION.
2. ALL WORK SHALL COMPLY WITH APPLICABLE STATE, FEDERAL, AND LOCAL CODES, AND ALL NECESSARY LICENSES AND PERMITS SHALL BE OBTAINED BY THE CONTRACTOR AT HIS EXPENSE UNLESS PREVIOUSLY OBTAINED BY THE OWNER/DEVELOPER.
3. THE CONTRACTOR SHALL IMMEDIATELY INFORM THE ENGINEER OF ANY DISCREPANCIES OR ERRORS HE DISCOVERS IN THE PLAN.
4. DEVIATION FROM THESE PLANS AND NOTES WITHOUT THE PRIOR CONSENT OF THE OWNER OR HIS REPRESENTATIVE OR THE ENGINEER MAY BE CAUSE FOR THE WORK TO BE UNACCEPTABLE.
5. THE CONTRACTOR IS REQUIRED TO USE THE ONE-CALL CENTER TELEPHONE NUMBER FOR THE PURPOSE OF COORDINATING THE MARKING OF UNDERGROUND UTILITIES.
6. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE LOCATION OF ALL EXISTING UNDERGROUND UTILITIES AND TO TAKE WHATEVER STEPS ARE NECESSARY TO PROVIDE FOR THEIR PROTECTION. THE ENGINEER HAS DILIGENTLY ATTEMPTED TO LOCATE AND INDICATE ALL EXISTING FACILITIES ON THESE PLANS, HOWEVER, THIS INFORMATION IS SHOWN FOR THE CONTRACTOR'S CONVENIENCE ONLY. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS OF UTILITIES SHOWN OR NOT SHOWN. CONTRACTOR TO CONTACT THE UTILITY COMPANIES FOR EXACT LOCATION OF THEIR UTILITIES PRIOR TO STARTING CONSTRUCTION. ANY AND ALL DAMAGE MADE TO UTILITIES BY THE CONTRACTOR SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO REPAIR AND REPLACE.
7. THE CONTRACTOR SHALL COORDINATE LOCATION AND INSTALLATION OF ALL UNDERGROUND UTILITIES AND APPURTENANCES TO MINIMIZE DISTURBING CURBING, PAVING AND COMPACTED SUB-GRADE.
8. UTILITY COORDINATION SHALL BE INCLUDED IN THE PROJECT SCHEDULE AND IT IS THE EXPLICIT RESPONSIBILITY OF THE CONTRACTOR TO ASSURE THAT THE PROJECT SCHEDULE INCLUDES THE NECESSARY RELOCATION. THE CONTRACTOR SHOULD SEEK ASSISTANCE FROM ALL UTILITY COMPANIES TO LOCATE AND PROTECT THEIR FACILITIES.
9. THE CONTRACTORS SHALL BE RESPONSIBLE FOR ANY DAMAGE DONE BY HIS EQUIPMENT TO EXISTING UTILITIES, CROSS-DRAIN PIPES AND HEADWALLS.
10. THE CONTRACTOR SHALL EXPLORE AHEAD 200 FEET SO ADJUSTMENTS CAN BE MADE IN THE ALIGNMENT OF THE PIPE IN CASE OF CONFLICTS WITH EXISTING STRUCTURES, UTILITIES AND PIPING.
11. ALL EXCESS MATERIAL FROM EXCAVATION SHALL BE DISPOSED OF BY THE CONTRACTOR. COST FOR THIS WORK SHALL BE INCLUDED IN OTHER ITEMS OF WORK.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING PIPE FROM FLOATING. IF PIPE FLOATS DURING CONSTRUCTION, THE CONTRACTOR SHALL RELAY PIPE TO GRADE AT HIS EXPENSE.
13. THE CONTRACTOR SHALL FIELD VERIFY LOCATION AND INVERT OF SANITARY SEWER FOR CONNECTION TO EXISTING OR PROPOSED SEWER SYSTEM.
14. THE WATER SYSTEM IN THE PUBLIC RIGHT-OF-WAY WILL BECOME THE PROPERTY OF ORANGE BEACH WATER AUTHORITY UPON COMPLETION.
15. ALL PROPERTY LINE MARKERS (IRON PINS, CONCRETE MONUMENTS, ETC.) DESTROYED DURING CONSTRUCTION SHALL BE REPLACED IN KIND BY THE CONTRACTOR. THE CONTRACTOR SHALL EMPLOY A LAND SURVEYOR REGISTERED IN THE STATE OF ALABAMA TO RESET PROPERTY MARKERS. THE COST FOR THIS WORK SHALL BE INCLUDED IN OTHER ITEMS OF WORK.
16. THE CONTRACTOR SHALL MEET OR EXCEED ALL REQUIREMENTS OF THE CITY OF ORANGE BEACH AND THE ORANGE BEACH WATER AUTHORITY.
17. ANY RESTAURANT OR OTHER SPACE THAT INVOLVES FOOD PREPARATION SHOULD BE EQUIPPED WITH A MINIMUM 1000 GALLON GREASE TRAP.
18. COLLECTION SYSTEM WITHIN THE WHARF IS PRIVATELY OWNED AND MAINTAINED.
19. SPRINKLER SYSTEM SHALL BE INSTALLED.
20. FIRE ALARM SYSTEM SHALL BE INSTALLED.

GRADING AND DRAINAGE NOTES

1. THE CONTRACTOR SHALL FURNISH AND MAINTAIN ALL NECESSARY BARRICADES AROUND WORK AND SHALL PROVIDE PROTECTION AGAINST WATER DAMAGE AND SOIL EROSION.
2. ALL SILT BARRIERS MUST BE PLACED AS ACCESS IS OBTAINED DURING CLEARING. NO GRADING SHALL BE DONE UNTIL SILT BARRIER AND DETENTION FACILITIES ARE CONSTRUCTED.
3. ALL SEDIMENT CONTROL DEVICES ARE TO BE CONSTRUCTED AND FULLY OPERATIONAL PRIOR TO ANY OTHER CONSTRUCTION OR GRADING.
4. ALL SLOPES SHALL BE STABILIZED AS SOON AS POSSIBLE.
5. COMPACTION OF THE BACKFILL OF ALL TRENCHES SHALL BE COMPACTED TO THE DENSITY OF 95% OF THEORETICAL MAXIMUM DRY DENSITY (ATM D698). BACKFILL MATERIAL SHALL BE FREE FROM ROOTS, STUMPS OR OTHER FOREIGN DEBRIS AND SHALL BE PLACED AT OR NEAR OPTIMUM MOISTURE. CORRECTION OF ANY TRENCH SETTLEMENT WITHIN A YEAR FROM THE DATE OF APPROVAL WILL BE THE RESPONSIBILITY OF THE CONTRACTOR.
6. ALL FILL MATERIAL TO BE UTILIZED ON THE PROJECT SHALL BE FREE OF ORGANIC OR OTHERWISE DELETERIOUS MATERIALS AND COMPACTED TO MINIMUM DRY DENSITIES CORRESPONDING TO 95% OF MAXIMUM DRY DENSITY AS OBTAINED BY STANDARD PROCTOR, ASTM D698 AND AT LEAST 98% OF STANDARD PROCTOR WITHIN 1 FOOT BELOW PAVEMENT SUB-GRADE. FILL SHALL BE PLACED IN LIFTS NOT TO EXCEED 6 INCHES IN COMPACTED FILL THICKNESS. A REPORT FROM A GEO-TECHNICAL ENGINEER WILL BE REQUIRED BY THE LOCAL JURISDICTIONAL INSPECTOR.
7. ALL FILL MATERIAL SHALL BE APPROVED BY THE CITY OF ORANGE BEACH PRIOR TO PLACEMENT. A SAMPLE OF THE PROPOSED FILL MATERIAL SHALL BE PROVIDED TO THE CITY OF ORANGE BEACH PRIOR TO BEGINNING CONSTRUCTION ACTIVITIES.
8. MAXIMUM SLOPE OF EMBANKMENT SHALL BE 3.0 FEET HORIZONTAL TO 1.0 FOOT VERTICAL, OR MATCH EXISTING.
9. PROPOSED CONTOUR INTERVALS ARE AS LABELED. ALL PROPOSED CONTOURS ARE FINISHED GRADES.
10. THE CONTRACTOR WILL INSURE THAT POSITIVE AND ADEQUATE DRAINAGE IS MAINTAINED AT ALL TIMES WITHIN THE PROJECT LIMITS. THIS MAY INCLUDE, BUT NOT LIMITED TO, REPLACEMENT OR RECONSTRUCTION OF EXISTING DRAINAGE STRUCTURES THAT HAVE BEEN DAMAGED OR REMOVED OR RE-GRADING AS REQUIRED BY THE ENGINEER, EXCEPT FOR THOSE DRAINAGE ITEMS SHOWN AT SPECIFIC LOCATIONS IN AND HAVING SPECIFIC PAY ITEMS IN THE DETAILED ESTIMATE. NO SEPARATE PAYMENT WILL BE MADE FOR ANY COSTS INCURRED TO COMPLY WITH THIS REQUIREMENT.
11. EXCESS EARTH CUT MATERIAL, IF ANY, SHALL BECOME THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE REMOVED FROM THE SITE UNLESS OTHERWISE APPROVED TO BE PLACED ON SITE BY THE OWNER.
12. ALL STORM DRAINAGE PIPE SHALL BE LAID ON SMOOTH CONTINUOUS GRADES WITH NO VISIBLE BENDS AT JOINTS.
13. ALL STORM DRAINAGE INLET STRUCTURES SHALL HAVE METAL FRAME AND COVER FOR ACCESS.
14. THE CONTRACTOR SHALL PROVIDE ANY EXCAVATION AND MATERIAL SAMPLES NECESSARY TO CONDUCT REQUIRED SOIL TESTS. ALL ARRANGEMENTS AND SCHEDULING FOR THE TESTING SHALL BE THE CONTRACTOR'S RESPONSIBILITY.
15. SOILS TESTING AND ON-SITE INSPECTION SHALL BE PERFORMED BY AN INDEPENDENT GEOTECHNICAL ENGINEER. THE SOILS ENGINEER SHALL PROVIDE COPIES OF TEST REPORTS TO THE CONTRACTOR, THE OWNER AND THE OWNER'S REPRESENTATIVE AND SHALL PROMPTLY NOTIFY THE OWNER, HIS REPRESENTATIVE AND THE CONTRACTOR SHOULD WORK PERFORMED BY THE CONTRACTOR FAIL TO MEET THESE SPECIFICATIONS.
16. CONTRACTOR SHALL REMOVE ALL UNSUITABLE MATERIAL FROM LIMITS OF ROADWAY CONSTRUCTION AS DIRECTED BY AN INDEPENDENT GEO-TECHNICAL ENGINEER. UNSUITABLE MATERIAL SHALL BE REMOVED FROM THE SITE UNLESS OTHERWISE DIRECTED.

SOIL EROSION AND SEDIMENT CONTROL NOTES

1. ALL DRAINAGE SWALES MUST BE GRASSED AND RIP-RAP MUST BE PLACED AS SHOWN TO CONTROL EROSION.
2. SILT FENCE MUST MEET THE REQUIREMENTS OF LOCAL JURISDICTIONAL AGENCY, SAID REQUIREMENTS AS SHOWN BY THESE PLANS.
3. DISTURBED AREAS SHALL BE VEGETATED AFTER CONSTRUCTION. USE TEMPORARY SEASONAL SEEDING AND MULCHING ON GOING AS PER ALDOT STANDARD SPEC. SECTIONS 652 AND 656 RESPECTIVELY AND USE CENTIPEDE SOD FOR PERMANENT GRASSING AS PER ALDOT STANDARD SPEC. SECTION 654.
4. ADDITIONAL EROSION CONTROL MEASURES OR SILT BARRIERS TO BE PLACED AS SHOWN AND/OR DIRECTED BY THE PROJECT ENGINEER AND/OR LOCAL JURISDICTIONAL INSPECTOR.
5. WHEN ANY CONSTRUCTION BORDERS A DRAINAGE COURSE:
 - A. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ANY BUILDING OR OTHER EXCAVATION SPOIL DIRT, CONSTRUCTION TRASH OR DEBRIS, ETC., FROM THE DRAINAGE AREA SHOWN HEREON IN AN EXPEDITIOUS MANNER AS CONSTRUCTION PROGRESSES.
 - B. THE CONTRACTOR HEREBY AGREES TO STOP ALL WORK AND RESTORE THESE AREAS IMMEDIATELY UPON NOTIFICATION BY THE LOCAL JURISDICTIONAL INSPECTOR AND/OR PROFESSIONAL ENGINEER.
6. FOR ALL CONSTRUCTION ALONG AND/OR ACROSS WATERWAYS, BANK PROTECTION AND STABILIZATION SHALL BE REQUIRED AS PER LOCAL JURISDICTIONAL EROSION LAWS,
7. ALL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO COMMENCING CONSTRUCTION AND SHALL BE MAINTAINED IN PROPER WORKING ORDER UNTIL ALL DISTURBED AREAS ARE STABILIZED. CONSTRUCTION ENTRANCE PADS SHALL BE INSTALLED BY THE CONTRACTOR AT CONSTRUCTION ACCESS POINTS PRIOR TO LAND DISTURBANCE.
8. A COPY OF THE APPROVED LAND DISTURBANCE PLAN SHALL BE PRESENT ON THE SITE WHENEVER LAND DISTURBING ACTIVITY IS IN PROGRESS.
9. CONSTRUCT SILT FENCE ALONG THE DOWNSTREAM SIDE OF ALL PROPOSED FILL CONSTRUCTION.
10. EROSION CONTROL DEVICES SHALL BE INSTALLED IMMEDIATELY AFTER GROUND DISTURBANCE OCCURS. THE LOCATION OF SOME OF THE EROSION CONTROL DEVICES MAY HAVE TO BE ALTERED FROM THAT SHOWN ON THE APPROVED PLANS IF DRAINAGE PATTERNS DURING CONSTRUCTION ARE DIFFERENT FROM THE FINAL PROPOSED DRAINAGE PATTERNS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ACCOMPLISH EROSION CONTROL FOR ALL DRAINAGE PATTERNS CREATED AT VARIOUS STAGES DURING CONSTRUCTION. ANY DIFFICULTY IN CONTROLLING EROSION DURING ANY PHASE OF CONSTRUCTION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
11. CONTRACTOR SHALL MAINTAIN ALL EROSION CONTROL MEASURES UNTIL PERMANENT VEGETATION HAS BEEN ESTABLISHED. CONTRACTOR SHALL CLEAN OUT ALL SEDIMENT PONDS WHEN REQUIRED BY THE ENGINEER OR LOCAL JURISDICTIONAL INSPECTOR. CONTRACTOR SHALL INSPECT EROSION CONTROL MEASURES AT THE END OF EACH WORKING DAY TO ENSURE MEASURES ARE FUNCTIONING PROPERLY.
12. THE CONTRACTOR SHALL REMOVE ACCUMULATED SILT WHEN THE SILT IS WITHIN 12" OF THE TOP OF THE SILT FENCE UTILIZED FOR EROSION CONTROL. IN THE DETENTION POND, SILT SHALL BE REMOVED WHEN A DEPTH OF 18" HAS ACCUMULATED AT THE WEIR.
13. ALL EASEMENTS DISTURBED MUST BE DRESSED AND GRASSED TO CONTROL EROSION IN ACCORDANCE WITH EASEMENT PLATS PRIOR ACCEPTANCE.
14. SILT BARRIERS TO BE PLACED AT DOWNSTREAM TOE OF ALL CUT AND FILL SLOPES.

15. THE CONTRACTOR SHALL FURNISH AND MAINTAIN ALL NECESSARY BARRICADES AROUND THE WORK AND SHALL PROVIDE PROTECTION AGAINST WATER DAMAGE AND SOIL EROSION.
16. TREE PROTECTION AND EROSION CONTROL MEASURES ARE TO BE ACCOMPLISHED PRIOR TO ANY OTHER CONSTRUCTION ON THE SITE AND MAINTAINED UNTIL PERMANENT GROUND COVER IS ESTABLISHED.
17. ALL SILT BARRIERS MUST BE PLACED AS ACCESS IS OBTAINED DURING CLEARING. NO GRADING SHALL BE DONE UNTIL SILT BARRIER AND DETENTION FACILITIES ARE CONSTRUCTED.
18. ALL SEDIMENT CONTROL DEVICES ARE TO BE CONSTRUCTED AND FULLY OPERATIONAL PRIOR TO ANY OTHER CONSTRUCTION OR GRADING.
19. ALL DISTURBED AREAS TO BE GRASSED AS SOON AS POSSIBLE WITH SEASONAL TEMPORARY SEEDING AND MULCHING AS PER ALDOT STANDARD SPEC. SECTIONS 652 AND 656.
20. ALL SLOPES SHALL BE STABILIZED AS SOON AS POSSIBLE.
21. GRASS AREAS DISTURBED DURING CONSTRUCTION SHALL BE REPLACED WITH GRASS IN KIND. IN AREAS OF INDECIPHERABLE GRASSES USE CENTIPEDE SOD FOR PERMANENT GRASSING AS PER ALDOT STANDARD SPEC. SECTION 654.
22. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PERFORM REQUIRED MAINTENANCE OF ALL EROSION AND SEDIMENT CONTROL DEVICES TO ENSURE THEIR FUNCTION AT ALL TIMES.
23. IF HEAVY RAINFALL IS PREDICTED, CONTRACTOR SHALL INSPECT EROSION CONTROL ITEMS WITH ENGINEER PRIOR TO EVENT, IF AT ALL POSSIBLE. ANY IMPROVEMENTS, CLEANING, OR ADJUSTMENTS THAT ARE REQUIRED PRIOR TO EVENT SHALL BE GIVEN FULL URGENCY AS MUCH IS POSSIBLE.

SITE NOTES

1. ALL CONCRETE SHALL BE CLASS A, 3,000 PSI AT 28 DAYS COMPRESSIVE STRENGTH WITH A MAXIMUM SLUMP OF 4" UNLESS NOTED OTHERWISE. ALL EXPOSED CONCRETE TO HAVE A FINE BROOM FINISH.
2. ALL MATERIALS SHALL BE NEW UNLESS USED OR SALVAGED MATERIALS ARE AUTHORIZED BY THE OWNER OR TENANT.
3. ALL DIMENSIONS ARE FACE OF CURB OR AS NOTED.
4. NECESSARY BARRICADES, SUFFICIENT LIGHTS, SIGNS AND OTHER TRAFFIC CONTROL METHODS AS MAY BE NECESSARY PER MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, PART VI, SHALL BE PROVIDED AND MAINTAINED THROUGHOUT CONSTRUCTION. THE PROJECT WILL REQUIRE ROAD CLOSURE/ TRAFFIC CONTROL SCHEME.
5. SPECIAL CARE SHALL BE GIVEN WHILE WORKING NEAR PRIVATE RESIDENCES. ANY DAMAGES TO OR ADJACENT TO PRIVATE PROPERTY SHALL BE REPAIRED AT THE EXPENSE OF THE CONTRACTOR.

CONCRETE NOTES:

1. CONCRETE SHALL BE A MIX DESIGNED BY A RECOGNIZED TESTING LAB TO ACHIEVE A STRENGTH OF 3,000 PSI IN 28 DAYS WITH A PLASTIC AND WORKABLE MIX. ALL CONCRETE USED TO FILL MASONRY UNITS SHALL HAVE A MAXIMUM AGGREGATE SIZE OF 3/8" UNLESS OTHERWISE NOTED.
2. REINFORCING STEEL SHALL BE NEW BILLET STEEL MEETING A.S.T.M. A-615 GRADE 60 LATEST AND DEFORMED IN ACCORDANCE WITH A.S.T.M. A-305 LATEST. STEEL SHALL BE CLEANED, FREE FROM OIL, SCALE AND RUST. STEEL SHALL BE BENT, LAPPED, PLACED IN ACCORDANCE WITH A.C.I. STANDARDS AND SPECIFICATIONS.
3. ANCHOR BOLTS AND REINFORCING DOWELS SHALL BE SET IN FORMS AND HELD SECURELY IN PLACE BY TEMPLATES PRIOR TO THE PLACING OF THE CONCRETE. ANCHOR BOLTS SHALL BE AS SCHEDULED. REINFORCING DOWELS SHALL BE SAME SIZE AND SPACING AS VERTICAL REINFORCING.
4. ALL EXTERIOR WALKS SHALL BE 4" CONCRETE SLABS WITH 6X6-10/10 MESH ON COMPACTED FILL. SEE CIVIL PLANS FOR EXTERIOR WALK LIMITS AND LOCATIONS.
5. ALL CONCRETE SLABS, APRONS, AND RIGID PAVEMENT SECTIONS SHALL BE CONSTRUCTED IN ACCORDANCE WITH AMERICAN CONCRETE INSTITUTE - A.C.I. 318-08 FOR REINFORCED CONCRETE CONSTRUCTION.

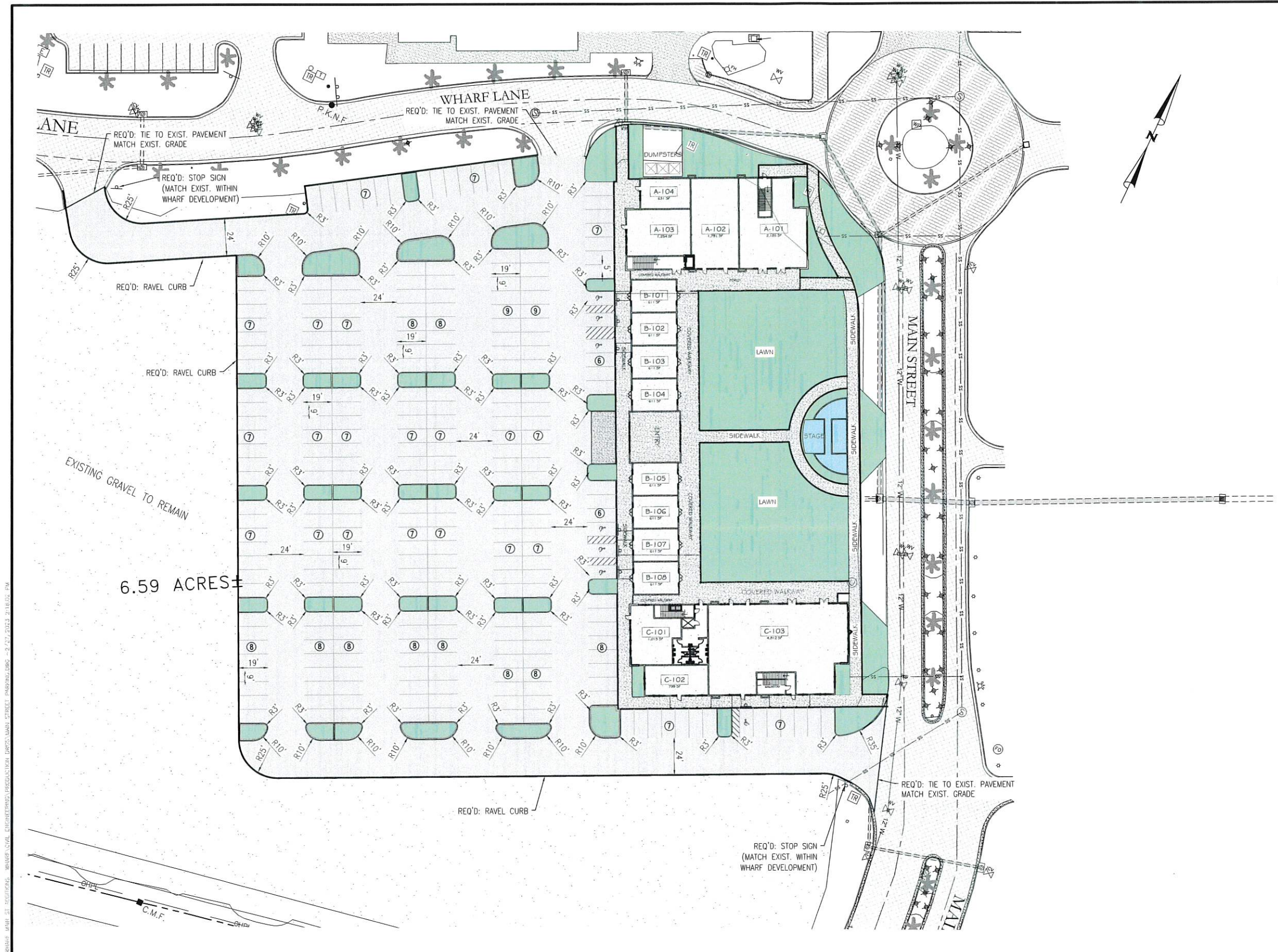
ON-SITE CONTACT:
ENGINEER: SAWGRASS CONSULTING, LLC.
(251) 544-7900 (OFFICE)
(251) 544-7918 (FAX)

NUMBER:	REVISION:	DATE:



PROJECT NOTES		SCALE: N.T.S.
WHARF MAIN STREET ADDITIONS		DATE: FEBRUARY, 2023
WHARF RETAIL PROPERTIES, L.L.C.		DRAWN BY: JLC
		CHECKED BY: TL
		SHEET: 2 OF 12





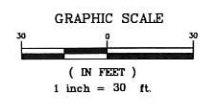
SITE DATA TABLE			
<u>SITE</u>			
TOTAL SITE		=	8.59 AC ±
ZONING		=	GB-GENERAL BUSINESS
	TOTAL S.F.	LEASABLE S.F.	
BUILDING A	12,569	11,132	
BUILDING B	5,682	5,682	
BUILDING C	15,539	13,491	
TOTAL BUILDINGS	33,790	30,305	
RETAIL SPACE (1 PER 200 S.F.=152 PARKING)		=	30,305 S.F.
LAWN/ASSEMBLY SPACE (1 PER 40 S.F. = 400 PEOPLE 4 PERSON PER VEHICLE=100 PARKING)		=	40,000 S.F.
HANDICAP REQUIRED		=	7
HANDICAP PROVIDED		=	7
PARKING REQUIRED		=	252
PARKING PROVIDED		=	264
<u>TOTAL IMPERVIOUS AREA</u>			
PROPOSED BUILDING		=	17,375 S.F.
PARKING / ASPHALT		=	108,769 S.F.
OTHER AREA		=	14,126 S.F.
<u>POST DEVELOPMENT</u>			
TOTAL PERVIOUS AREA (NATURAL, GRASS, LANDSCAPE, ETC.)		=	22,126 S.F.

NOTES

1. MECHANICAL EQUIPMENT & EXTERIOR UTILITY SERVICE AREAS SHALL BE HARMONIOUS WITH THE BUILDING & BE LOCATED OR SCREENED FROM PUBLIC VIEWS.

LEGEND	
● OTIF	OPEN TOP IRON FOUND
● IBRF	CAPPED REBAR FOUND
● PBFR	REBAR FOUND
○ CRS	CAPPED REBAR SET
⚡	POWER POLE
---	PROPERTY LINE
---99---	1' CONTOURS
---100---	5' CONTOURS
Ⓜ	ELECTRIC METER BOX
Ⓢ	STORM DRAIN
Ⓢ FH	FIRE HYDRANT
Ⓢ	TELEPHONE PEDESTAL
Ⓢ	TRANSFORMER BOX
Ⓢ	LIGHT POLE
---UTL---	UNDERGROUND TELEPHONE
---UGP---	UNDERGROUND POWER
---W---	UNDERGROUND WATER
---GL---	UNDERGROUND GAS
---SS---	UNDERGROUND SEWER
---	EXISTING DRAINAGE PIPE
---	PROPOSED DRAINAGE PIPE
Ⓢ MH	EXISTING SEWER MANHOLE
▨	EXISTING ASPHALT SURFACE
▨	PROPOSED CONCRETE SURFACE
▨	PROPOSED ASPHALT SURFACE
▨	PROPOSED GRAVEL SURFACE
---W---	PROPOSED WATER SERVICE
---S---	PROPOSED SEWER LATERAL
Ⓢ	PROPOSED TAPPING SLEEVE AND VALVE
Ⓢ CO	PROPOSED SEWER CLEANOUT

NUMBER	REVISION	DATE





ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT

30573 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527 Phone: (251) 544-7900

SITE PLAN

WHARF MAIN STREET ADDITIONS

WHARF RETAIL PROPERTIES, L.L.C.



SCALE: 1" = 30'

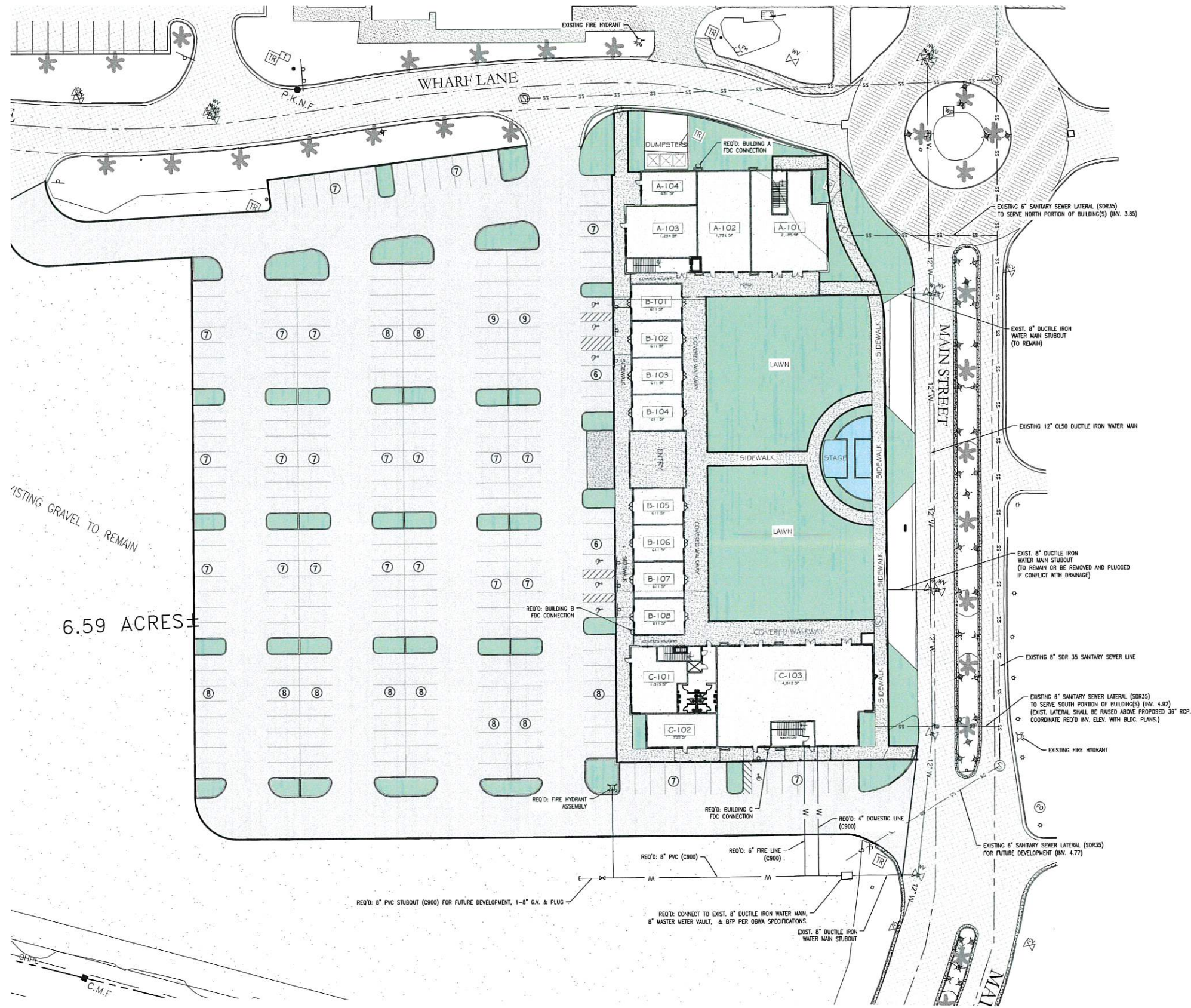
DATE: FEBRUARY, 2023

DRAWN BY: JLC

CHECKED BY: TL

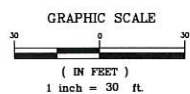
SHEET: 4 OF 12

ALABAMA CIVIL ENGINEERING PRODUCTION ENGINEERING WHARF MAIN STREET PARKING LOT - 2/27/2023 2:18:05 PM



LEGEND	
OTIF	OPEN TOP IRON FOUND
CRIF	CAPPED REBAR FOUND
IPDF	REBAR FOUND
CRS	CAPPED REBAR SET
PP	POWER POLE
PL	PROPERTY LINE
99	1' CONTOURS
100	5' CONTOURS
EM	ELECTRIC METER BOX
SD	STORM DRAIN
FH	FIRE HYDRANT
TP	TELEPHONE PEDESTAL
TR	TRANSFORMER BOX
LP	LIGHT POLE
UTL	UNDERGROUND TELEPHONE
UPL	UNDERGROUND POWER
W	UNDERGROUND WATER
GL	UNDERGROUND GAS
SS	UNDERGROUND SEWER
EDP	EXISTING DRAINAGE PIPE
SMH	EXISTING SEWER MANHOLE
AS	EXISTING ASPHALT SURFACE
CS	PROPOSED CONCRETE SURFACE
PA	PROPOSED ASPHALT SURFACE
PG	PROPOSED GRAVEL SURFACE
W	PROPOSED WATER SERVICE
S	PROPOSED SEWER LATERAL
FM	PROPOSED SEWER FORCE MAIN
TSV	PROPOSED TAPPING SLEEVE AND VALVE
SC	PROPOSED SEWER CLEANOUT

NUMBER:	REVISION:	DATE:





ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT

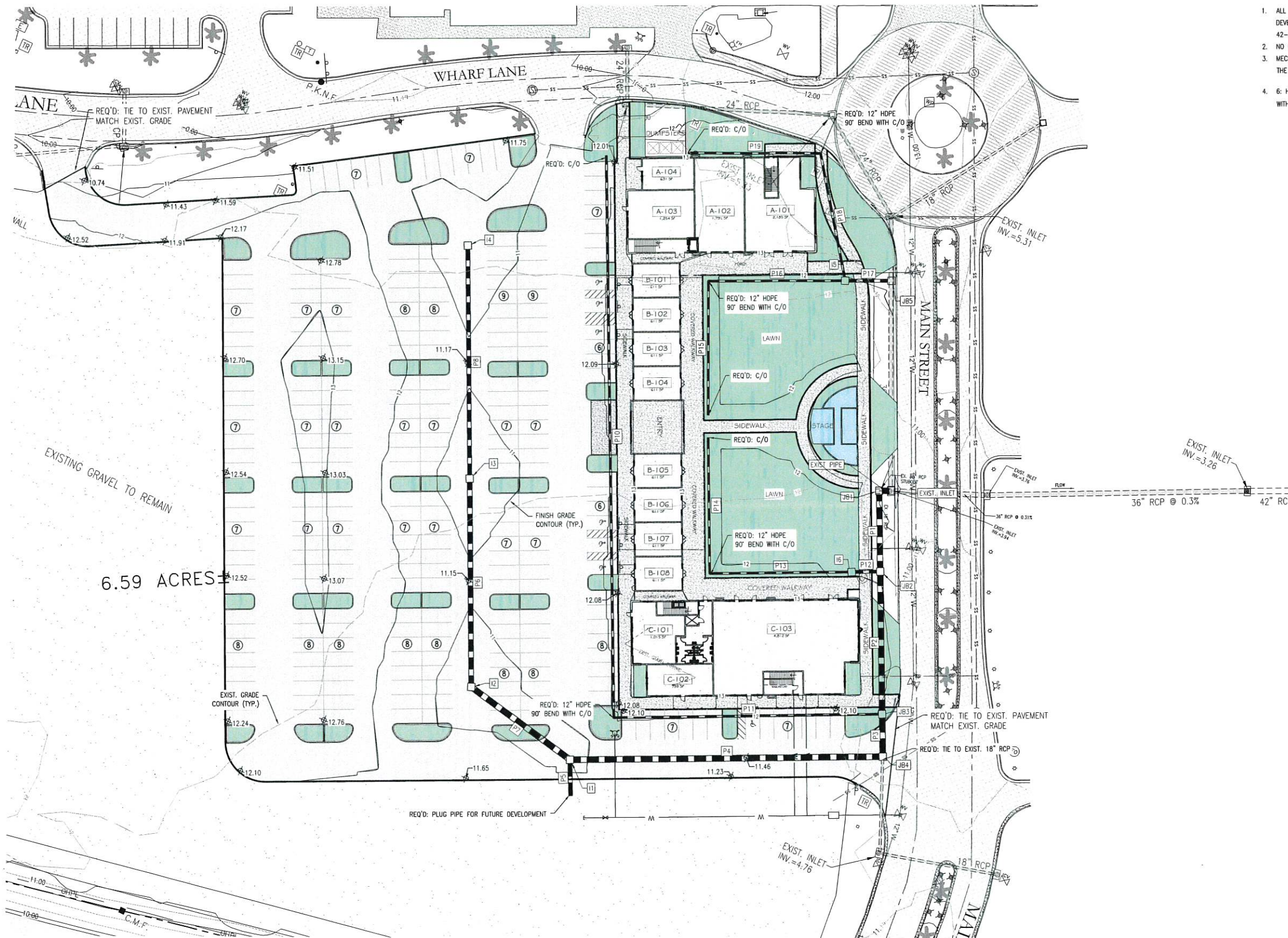
30673 Sgt. E. L. "Boots" Thomas Drive, Spanish Fort, AL 36527 Phone: (251) 544-7900

UTILITY PLAN	
WHARF MAIN STREET ADDITIONS	
WHARF RETAIL PROPERTIES, L.L.C.	



SCALE: 1" = 30'
DATE: FEBRUARY, 2023
DRAWN BY: JLC
CHECKED BY: TL
SHEET: 5 OF 12

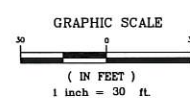
1. ALL DRAINAGE INFRASTRUCTURE SHALL BE DESIGNED TO COMPLY WITH ORANGE BEACH DEVELOPMENT CODE, ARTICLE IV, STORM WATER MANAGEMENT REGULATIONS, SECTION 42-291.
2. NO OFFSITE RUNOFF WILL BE BLOCKED BY THE PROPOSED CONSTRUCTION.
3. MECHANICAL EQUIPMENT & EXTERIOR UTILITY SERVICE AREAS SHALL BE HARMONIOUS WITH THE BUILDING & BE LOCATED OR SCREENED FROM PUBLIC VIEWS.
4. 6: HDPE/PVC STUBOUTS SHALL BE PROVIDED AT ALL DOWNSPOUT LOCATIONS. COORDINATE WITH BUILDING PLANS.



STRUCTURE SCHEDULE				
NAME	RIM EL	THROAT EL	INV IN	INV OUT
EXIST. INLET EXIST. INLET	10.40	9.40	4.29 (EXIST PIPE)	
I1 INLET	10.50	9.50	5.41 (P7) 5.41 (P5)	5.41 (P4)
I2 INLET	10.50	9.50	5.64 (P6)	5.64 (P7)
I3 INLET	10.50	9.50	6.03 (P8)	6.03 (P6)
I4 INLET	10.50	9.50		6.47 (P8)
I5 INLET	11.25	10.25	5.14 (P16) 5.14 (P18)	5.14 (P17)
I6 INLET	11.25	10.25	4.59 (P13)	4.59 (P12)
J#1 JUNCTION BOX	10.75	9.75	4.32 (P1)	4.32 (EXIST PIPE)
J#2 JUNCTION BOX	12.15	11.15	4.47 (P2) 4.47 (P12)	4.47 (P1)
J#3 JUNCTION BOX	12.00	11.00	4.74 (P3) 4.74 (P11)	4.74 (P2)
J#4 JUNCTION BOX	11.00	10.00	4.82 (P4)	4.82 (P3)
J#5 JUNCTION BOX	12.20	11.20	4.99 (P17)	

PIPE SCHEDULE					
PIPE NAME	SIZE	SLOPE	LENGTH	INV. IN	INV. OUT
EXIST PIPE	EXIST. 36" RCP	0.40%	4 L.F.	4.32	4.29
P1	36" RCP	0.30%	47 L.F.	4.47	4.32
P2	36" RCP	0.30%	86 L.F.	4.74	4.47
P3	36" RCP	0.30%	23 L.F.	4.82	4.74
P4	36" RCP	0.30%	194 L.F.	5.41	4.82
P6	30" RCP	0.30%	127 L.F.	6.03	5.64
P7	36" RCP	0.30%	73 L.F.	5.64	5.41
P8	24" RCP	0.30%	143 L.F.	6.47	6.03
P10	12" HDPE	0.92%	35.3 L.F.	6.25	9.50
P11	12" HDPE	0.89%	168 L.F.	6.25	4.74
P12	18" RCP	0.67%	15 L.F.	4.59	4.47
P13	12" HDPE	1.96%	88 L.F.	6.35	4.59
P14	12" HDPE	2.02%	86 L.F.	8.07	6.35
P15	12" HDPE	2.00%	85 L.F.	8.55	6.87
P16	12" HDPE	2.00%	85 L.F.	6.87	5.14
P17	18" RCP	0.50%	26 L.F.	5.14	4.99
P18	12" HDPE	1.00%	80 L.F.	5.95	5.14
P19	12" HDPE	1.00%	85 L.F.	6.79	5.95

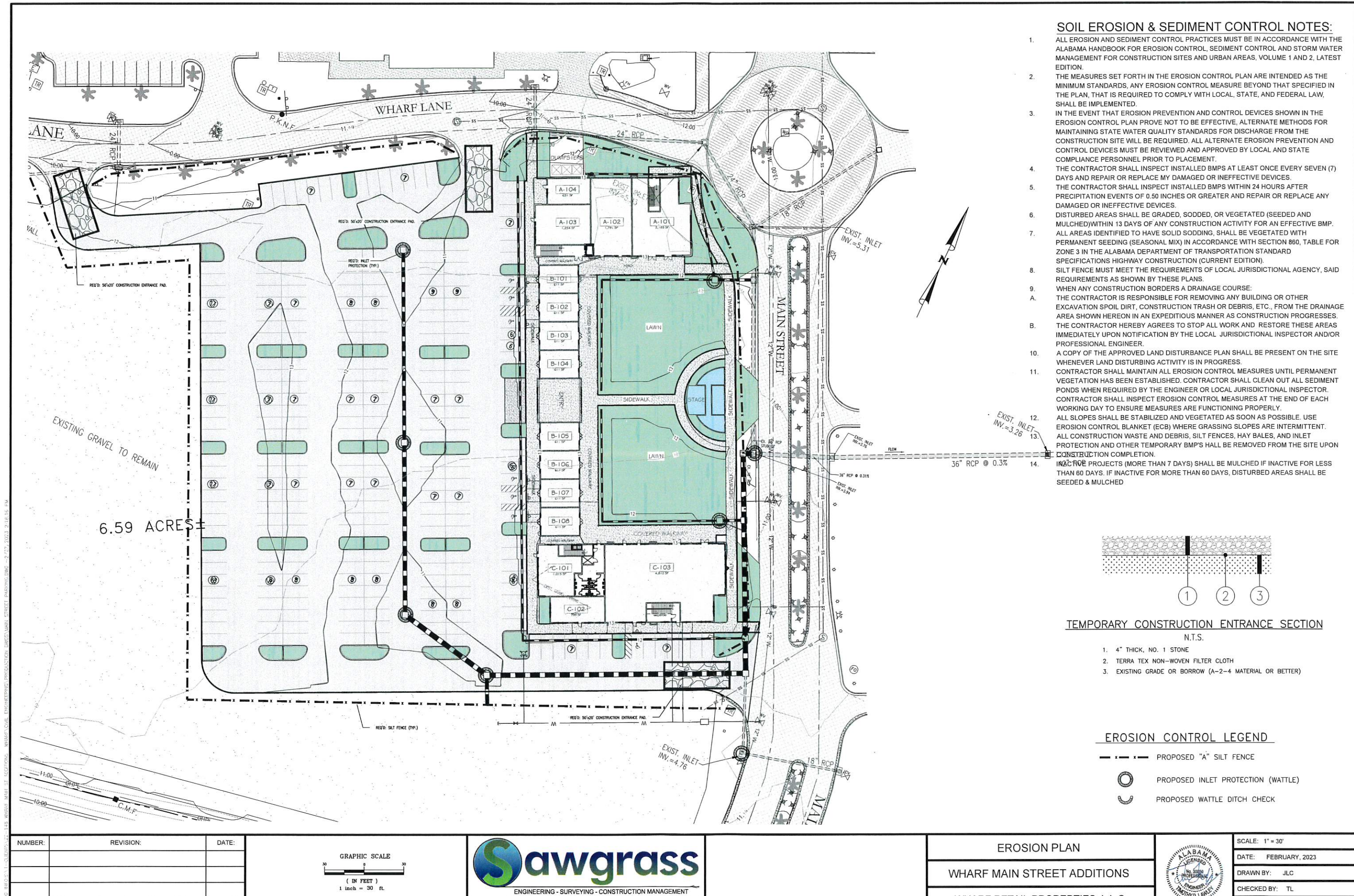
NUMBER:	REVISION:	DATE:



WHARF RETAIL PROPERTIES, L.L.C.

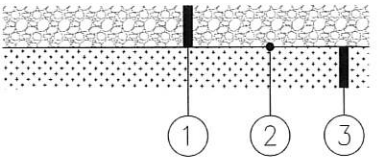


SCALE: 1" = 30'
DATE: FEBRUARY, 2023
DRAWN BY: JLC
CHECKED BY: TL
SHEET: 6 OF 12



SOIL EROSION & SEDIMENT CONTROL NOTES:

- 1. ALL EROSION AND SEDIMENT CONTROL PRACTICES MUST BE IN ACCORDANCE WITH THE ALABAMA HANDBOOK FOR EROSION CONTROL, SEDIMENT CONTROL AND STORM WATER MANAGEMENT FOR CONSTRUCTION SITES AND URBAN AREAS, VOLUME 1 AND 2, LATEST EDITION.
- 2. THE MEASURES SET FORTH IN THE EROSION CONTROL PLAN ARE INTENDED AS THE MINIMUM STANDARDS, ANY EROSION CONTROL MEASURE BEYOND THAT SPECIFIED IN THE PLAN, THAT IS REQUIRED TO COMPLY WITH LOCAL, STATE, AND FEDERAL LAW, SHALL BE IMPLEMENTED.
- 3. IN THE EVENT THAT EROSION PREVENTION AND CONTROL DEVICES SHOWN IN THE EROSION CONTROL PLAN PROVE NOT TO BE EFFECTIVE, ALTERNATE METHODS FOR MAINTAINING STATE WATER QUALITY STANDARDS FOR DISCHARGE FROM THE CONSTRUCTION SITE WILL BE REQUIRED. ALL ALTERNATE EROSION PREVENTION AND CONTROL DEVICES MUST BE REVIEWED AND APPROVED BY LOCAL AND STATE COMPLIANCE PERSONNEL PRIOR TO PLACEMENT.
- 4. THE CONTRACTOR SHALL INSPECT INSTALLED BMPs AT LEAST ONCE EVERY SEVEN (7) DAYS AND REPAIR OR REPLACE MY DAMAGED OR INEFFECTIVE DEVICES.
- 5. THE CONTRACTOR SHALL INSPECT INSTALLED BMPs WITHIN 24 HOURS AFTER PRECIPITATION EVENTS OF 0.50 INCHES OR GREATER AND REPAIR OR REPLACE ANY DAMAGED OR INEFFECTIVE DEVICES.
- 6. DISTURBED AREAS SHALL BE GRADED, SODDED, OR VEGETATED (SEEDED AND MULCHED) WITHIN 13 DAYS OF ANY CONSTRUCTION ACTIVITY FOR AN EFFECTIVE BMP.
- 7. ALL AREAS IDENTIFIED TO HAVE SOLID SODDING, SHALL BE VEGETATED WITH PERMANENT SEEDING (SEASONAL MIX) IN ACCORDANCE WITH SECTION 860, TABLE FOR ZONE 3 IN THE ALABAMA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS HIGHWAY CONSTRUCTION (CURRENT EDITION).
- 8. SILT FENCE MUST MEET THE REQUIREMENTS OF LOCAL JURISDICTIONAL AGENCY, SAID REQUIREMENTS AS SHOWN BY THESE PLANS.
- 9. WHEN ANY CONSTRUCTION BORDERS A DRAINAGE COURSE:
 - A. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ANY BUILDING OR OTHER EXCAVATION SPOIL DIRT, CONSTRUCTION TRASH OR DEBRIS, ETC., FROM THE DRAINAGE AREA SHOWN HEREON IN AN EXPEDITIOUS MANNER AS CONSTRUCTION PROGRESSES.
 - B. THE CONTRACTOR HEREBY AGREES TO STOP ALL WORK AND RESTORE THESE AREAS IMMEDIATELY UPON NOTIFICATION BY THE LOCAL JURISDICTIONAL INSPECTOR AND/OR PROFESSIONAL ENGINEER.
- 10. A COPY OF THE APPROVED LAND DISTURBANCE PLAN SHALL BE PRESENT ON THE SITE WHENEVER LAND DISTURBING ACTIVITY IS IN PROGRESS.
- 11. CONTRACTOR SHALL MAINTAIN ALL EROSION CONTROL MEASURES UNTIL PERMANENT VEGETATION HAS BEEN ESTABLISHED. CONTRACTOR SHALL CLEAN OUT ALL SEDIMENT POND WHEN REQUIRED BY THE ENGINEER OR LOCAL JURISDICTIONAL INSPECTOR. CONTRACTOR SHALL INSPECT EROSION CONTROL MEASURES AT THE END OF EACH WORKING DAY TO ENSURE MEASURES ARE FUNCTIONING PROPERLY.
- 12. ALL SLOPES SHALL BE STABILIZED AND VEGETATED AS SOON AS POSSIBLE. USE EROSION CONTROL BLANKET (ECB) WHERE GRASSING SLOPES ARE INTERMITTENT.
- 13. ALL CONSTRUCTION WASTE AND DEBRIS, SILT FENCES, HAY BALES, AND INLET PROTECTION AND OTHER TEMPORARY BMP'S SHALL BE REMOVED FROM THE SITE UPON CONSTRUCTION COMPLETION.
- 14. INACTIVE PROJECTS (MORE THAN 7 DAYS) SHALL BE MULCHED IF INACTIVE FOR LESS THAN 60 DAYS. IF INACTIVE FOR MORE THAN 60 DAYS, DISTURBED AREAS SHALL BE SEEDED & MULCHED



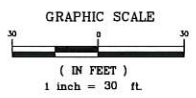
TEMPORARY CONSTRUCTION ENTRANCE SECTION

- N.T.S.
- 1. 4" THICK, NO. 1 STONE
- 2. TERRA TEX NON-WOVEN FILTER CLOTH
- 3. EXISTING GRADE OR BORROW (A-2-4 MATERIAL OR BETTER)

EROSION CONTROL LEGEND

- X---X---X--- PROPOSED "A" SILT FENCE
- PROPOSED INLET PROTECTION (WATTLE)
- ⌋ PROPOSED WATTLE DITCH CHECK

NUMBER	REVISION	DATE





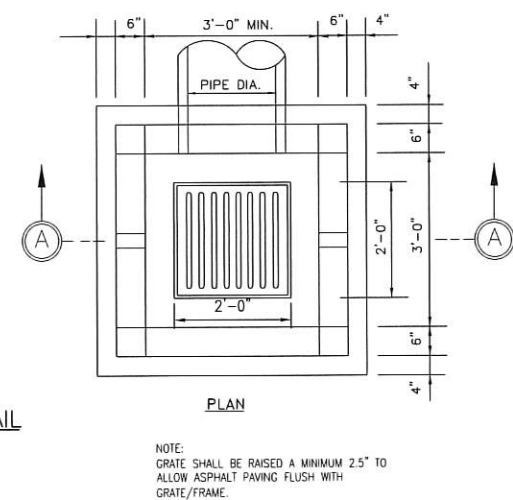
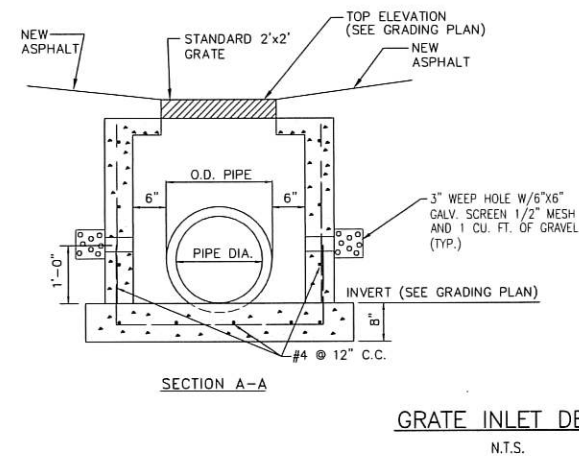
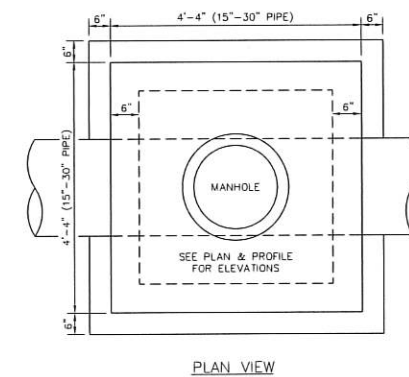
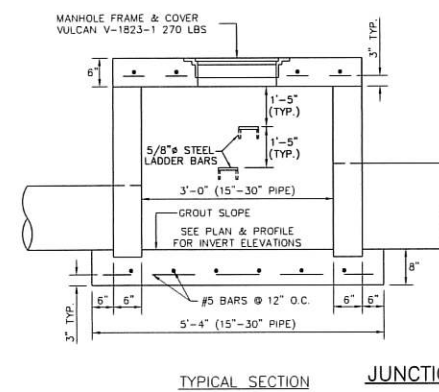
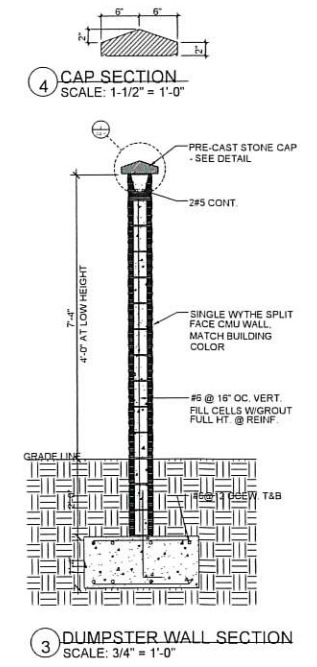
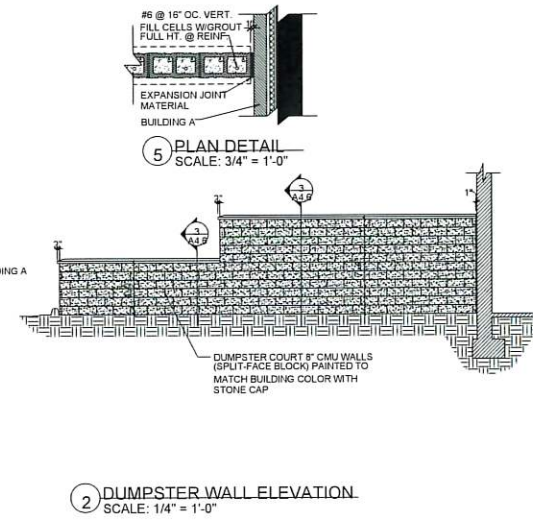
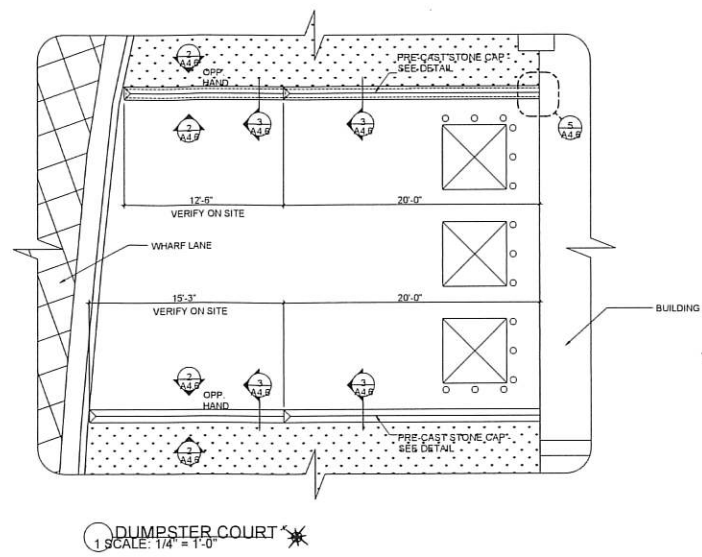
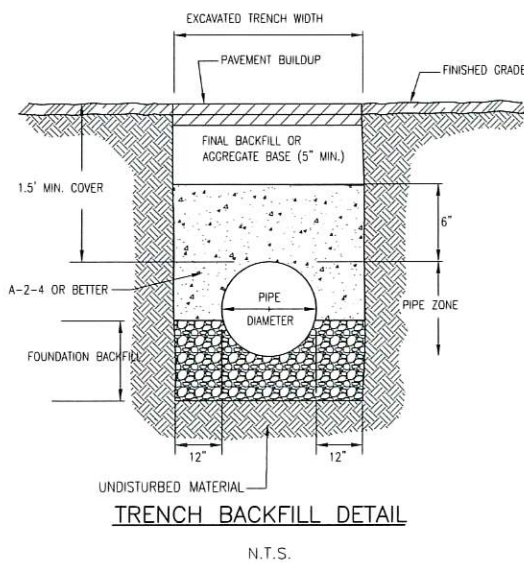
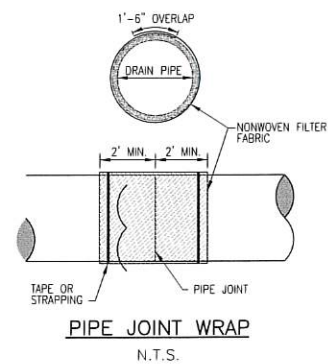
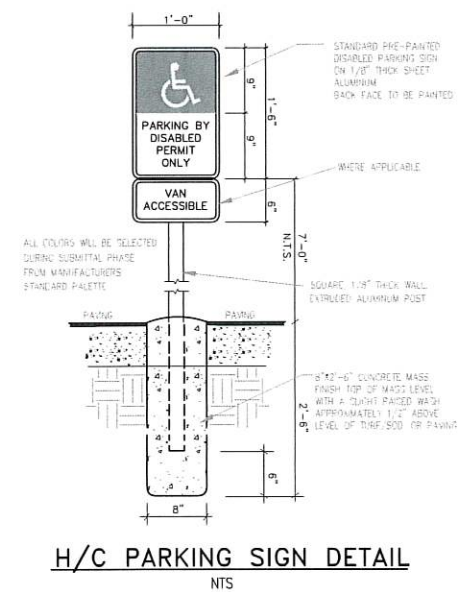
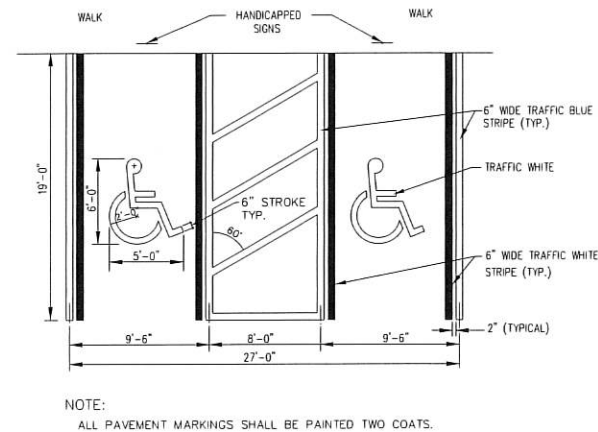
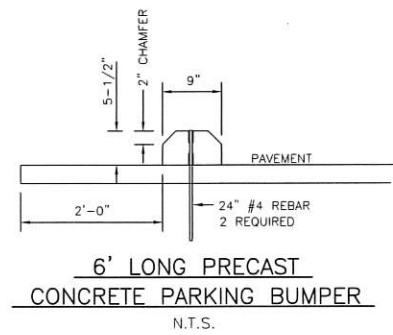
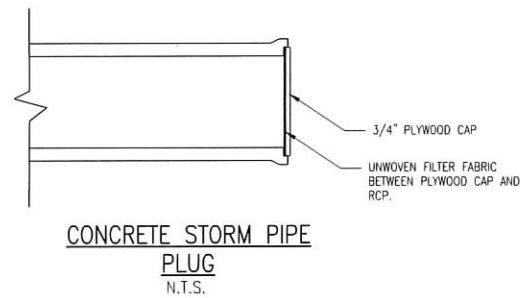
ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT

30673 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527 Phone: (251) 544-7500

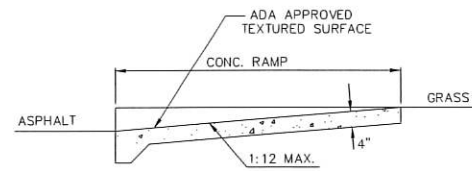
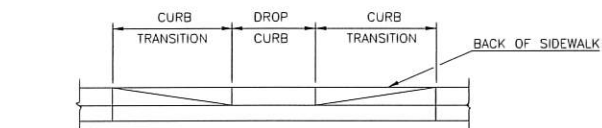
EROSION PLAN
WHARF MAIN STREET ADDITIONS
WHARF RETAIL PROPERTIES, L.L.C.



SCALE: 1" = 30'
DATE: FEBRUARY, 2023
DRAWN BY: JLC
CHECKED BY: TL
SHEET: 7 OF 12

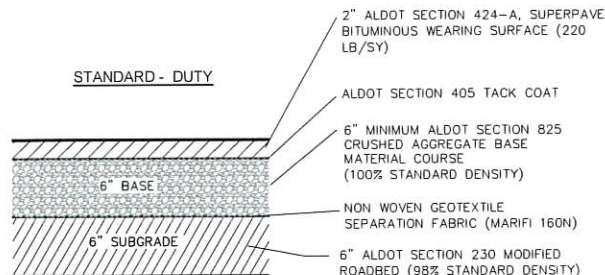
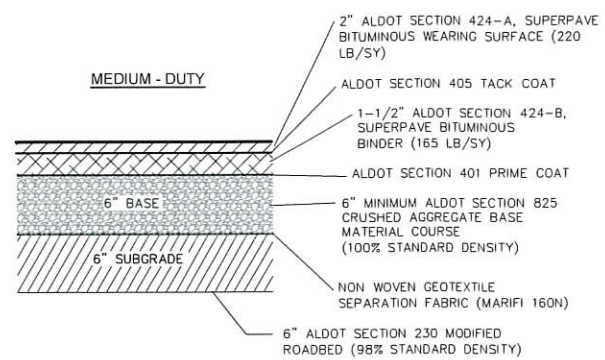


NUMBER:	REVISION:	DATE:



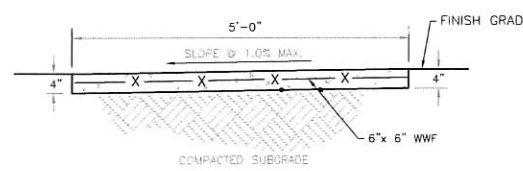
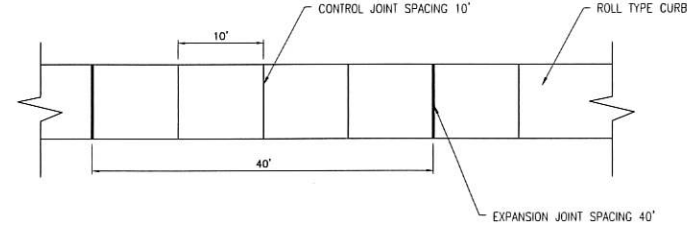
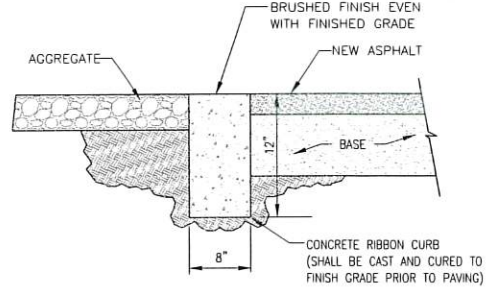
SIDEWALK HANDICAP RAMP
N.T.S.

NOTES:
RAMPS ARE DESIGNED TO THE UNIFORM FEDERAL ACCESSIBILITY STANDARDS TO COMPLY WITH THE AMERICANS WITH DISABILITIES ACT.
RAMPS SHALL HAVE A TACTILE SURFACE, TEXTURED TO A DEPTH NOT EXCEEDING 1/8" BY USE OF TAMP OR ROLLER.

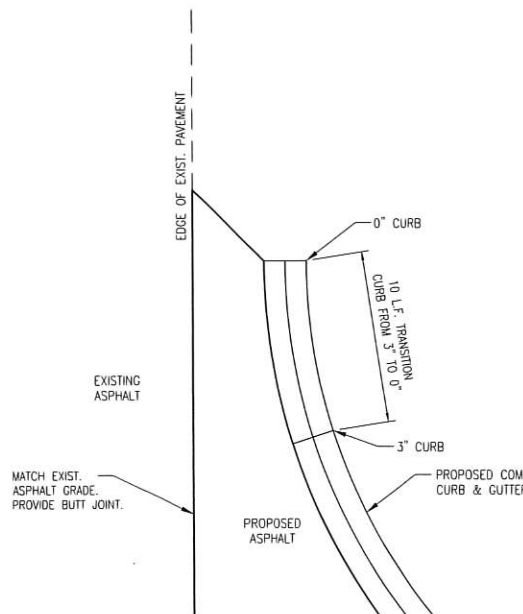
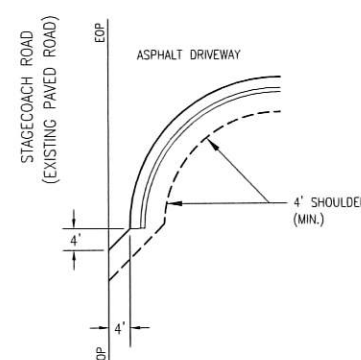
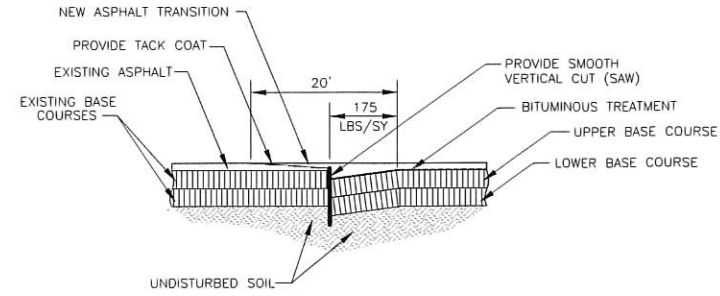


PARKING LOT PAVING
N.T.S.

ALL GRADING AND PAVING SHALL CONFORM WITH GEOTECH REPORT PROVIDED BY "CHRISTIAN TESTING LABORATORIES, INC." DATED FEBRUARY 6, 2012, AMENDED ON FEBRUARY 23, 2012.



NOTES:
1. PROVIDE 10 FEET BETWEEN CONTROL JOINTS AND 40 FEET BETWEEN EXPANSION JOINTS.
2. ALL EXPANSION JOINTS SHALL BE 1/2" THICK, NEOPRENE MATERIAL.
3. EXPANSION MATERIAL TO BE USED AT ALL PC'S, PT'S AND STRUCTURES.
4. REFER TO THE ALDOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, SECTION 623.



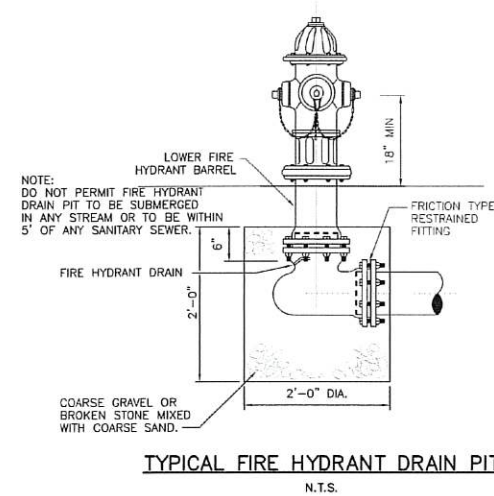
NUMBER	REVISION	DATE
	REVISED PER BALDWIN COUNTY COMMENTS	12-9-22

Sawgrass
ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT
30573 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527 Phone: (251) 544-7900

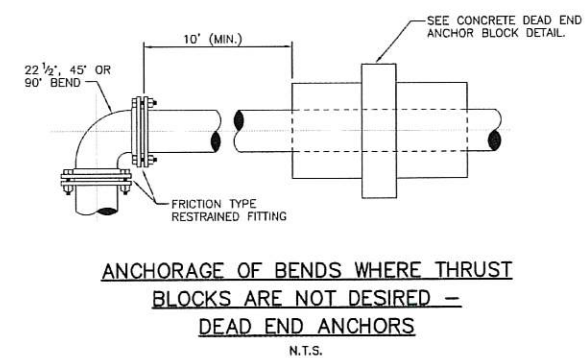
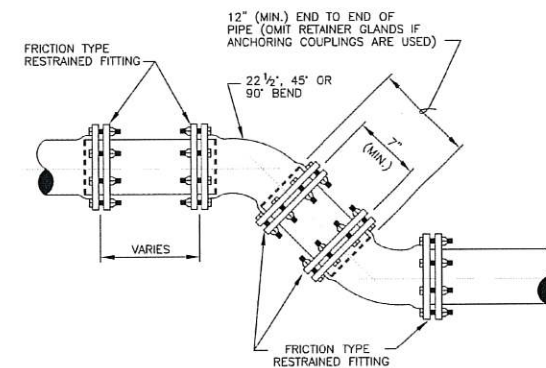
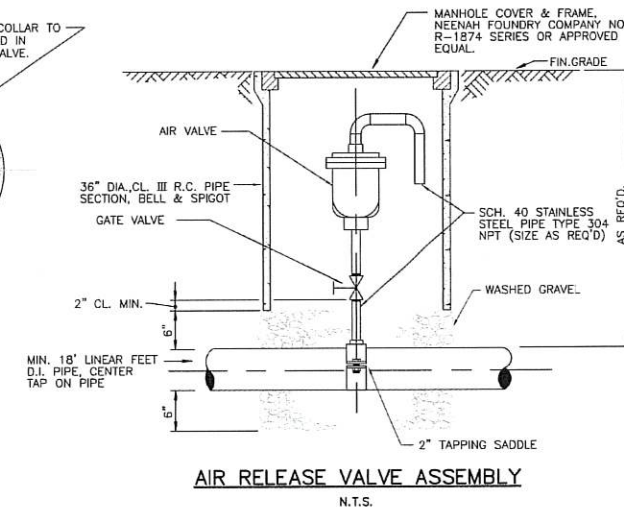
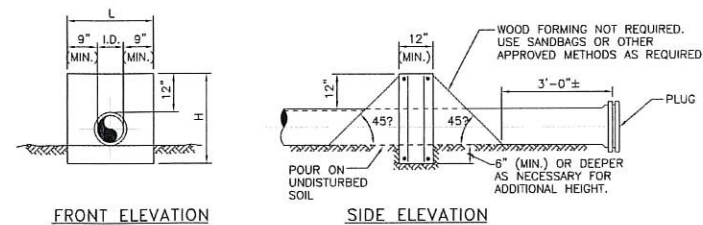
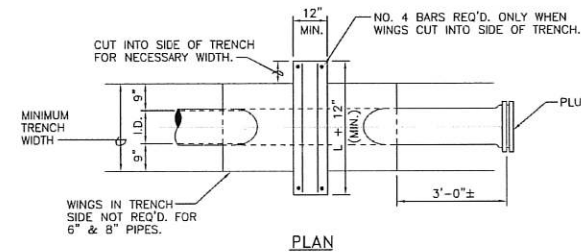
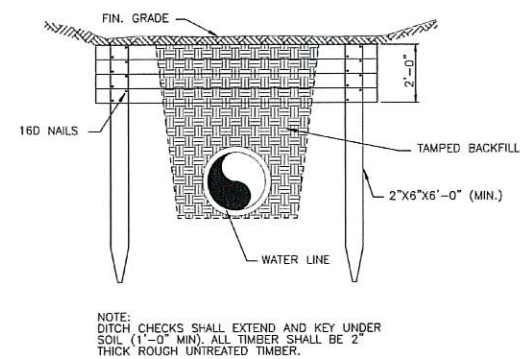
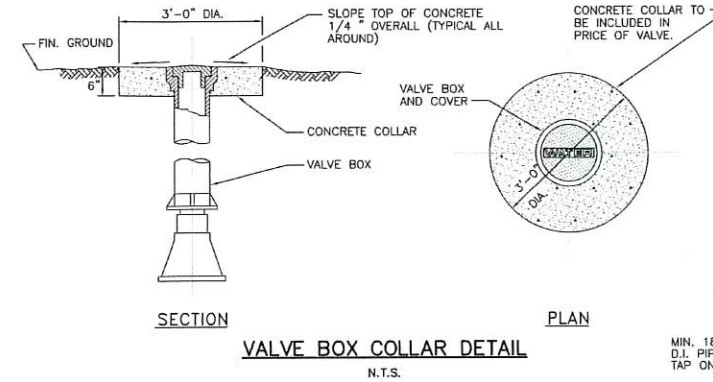
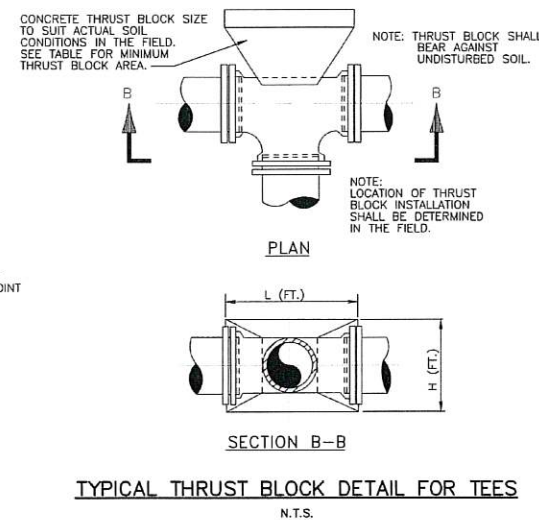
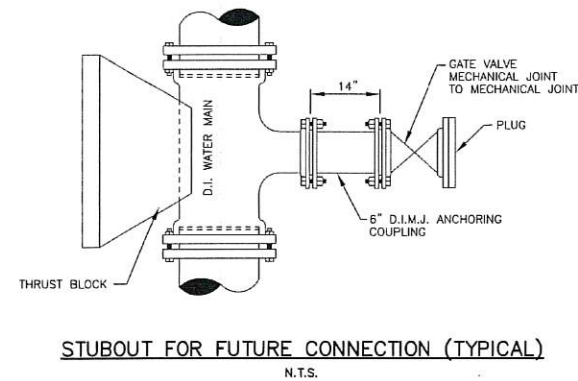
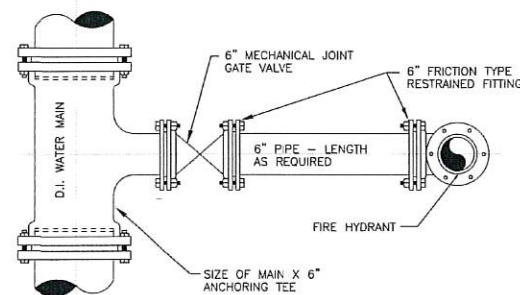
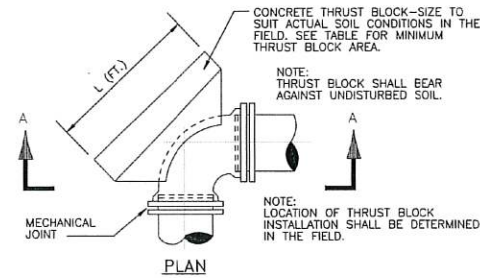
TYPICAL SECTIONS
WHARF MAIN STREET ADDITIONS
WHARF RETAIL PROPERTIES, L.L.C.



SCALE: NTS
DATE: FEBRUARY, 2023
DRAWN BY: JLC
CHECKED BY: TL
SHEET: 9 OF 12



TYPICAL THRUST BLOCKS			
MINIMUM THRUST BLOCK AREA SQ. FT. L (FT.) X H (FT.)			
INSIDE DIA. PIPE LINE IN INCHES	90° BENDS	TEES, DEAD ENDS, OR 45° BENDS	22½° BENDS
6"	3.0	2.2	1.0
8"	5.5	4.0	1.5
10"	8.5	6.0	2.5
12"	12.0	9.0	3.5
16"	22.0	16.0	6.0
18"	27.0	20.0	8.0
20"	34.0	24.0	10.0
24"	48.0	34.0	14.0
30"	75.0	53.0	21.0



NOTE:

THE DETAILS SHOWN HEREIN SHALL NOT SUPERCEDE THE REQUIREMENTS OF THE ORANGE BEACH WATER AUTHORITY STANDARD REQUIREMENTS.

NOTE:
NOT ALL DETAILS MAY BE APPLICABLE
TO SUBJECT PROJECT

NUMBER:	REVISION:	DATE:



30673 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527 Phone: (251) 544-7900

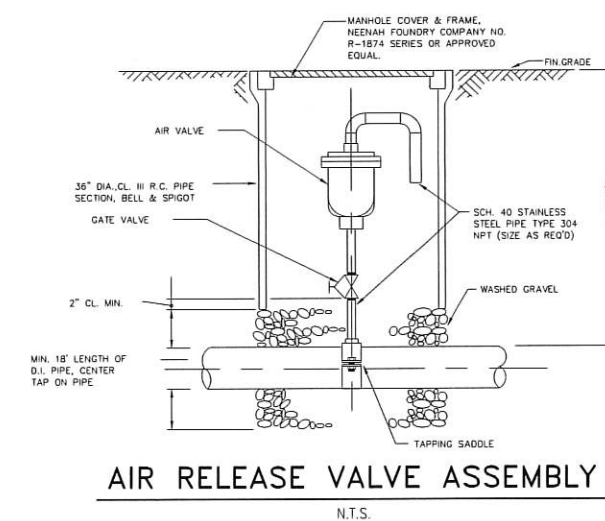
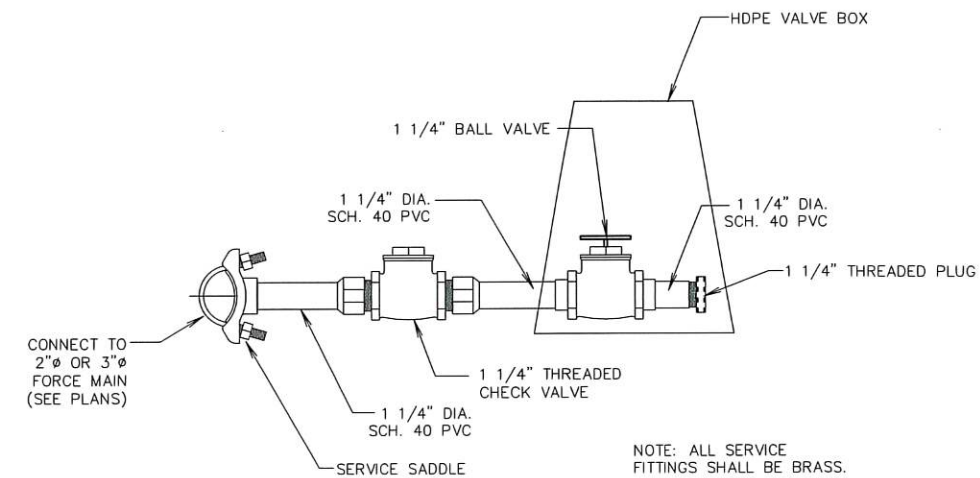
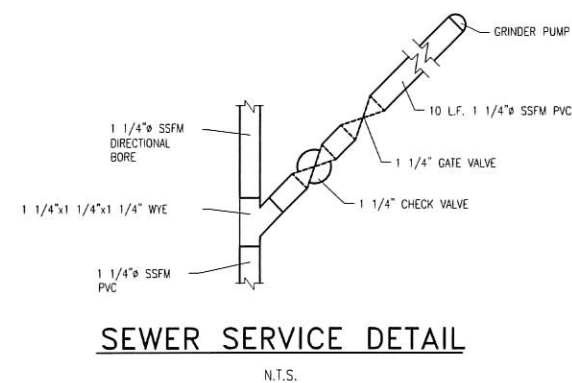
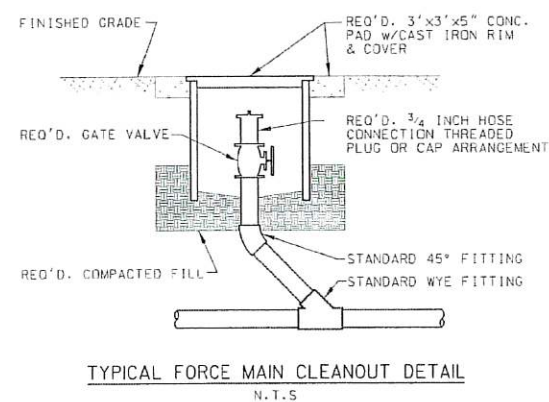
WATER DETAILS

WHARF MAIN STREET ADDITIONS

WHARF RETAIL PROPERTIES, L.L.C.



SCALE: N.T.S.
DATE: FEBRUARY, 2023
DRAWN BY: JLC
CHECKED BY: TL
SHEET: 10 OF 12

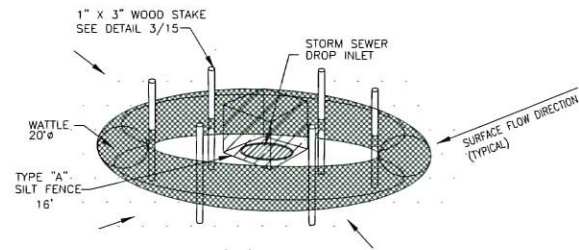


Contractor shall cut each existing sewer service on the force main side of the existing valve box and cap open end of service. Contractor shall remove brass check valve from old service for reuse on new service installation.

New sewer force main installation shall allow for a minimum one foot vertical clearance at each water service crossing.

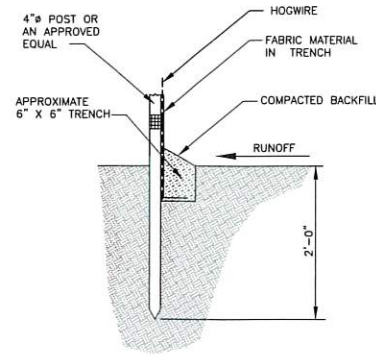
For each lot, install new sewer services with a minimum five foot horizontal separation from existing water services.

NUMBER:	REVISION:	DATE:	 ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT 30673 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527 Phone: (251) 544-7900	SEWER DETAILS WHARF MAIN STREET ADDITIONS WHARF RETAIL PROPERTIES, L.L.C.		SCALE: N.T.S.
						DATE: FEBRUARY, 2023
						DRAWN BY: JLC
						CHECKED BY: TL
						SHEET: 11 OF 12

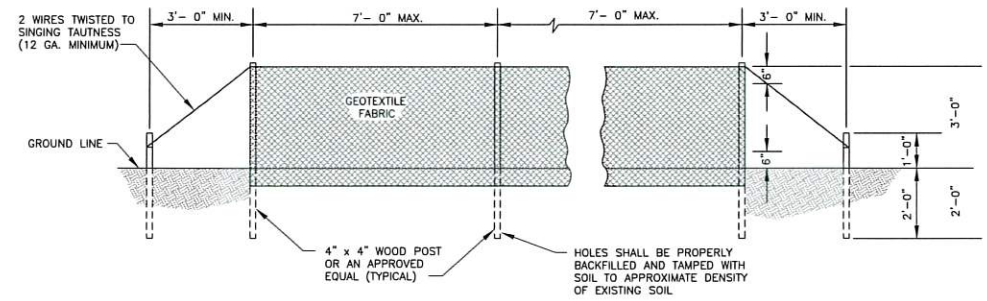


NOTE:
COST OF WOOD STAKES OR EQUAL SHALL
BE INCLUDED IN COST OF WATTLES

DROP INLET PROTECTION



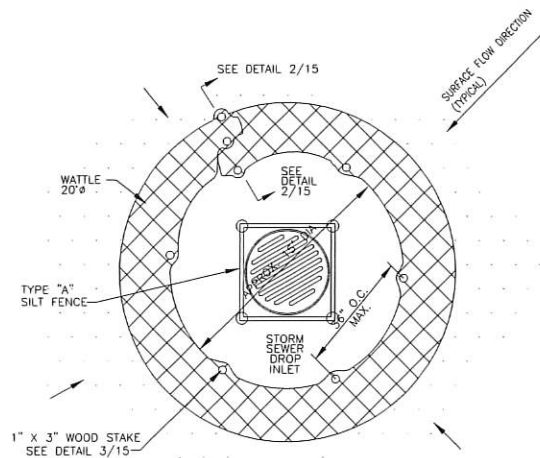
SECTION



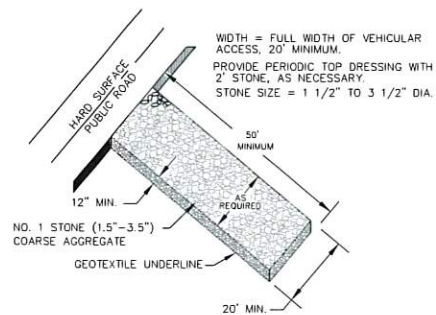
SILT FENCE

TYPICAL SILT FENCE INSTALLATION

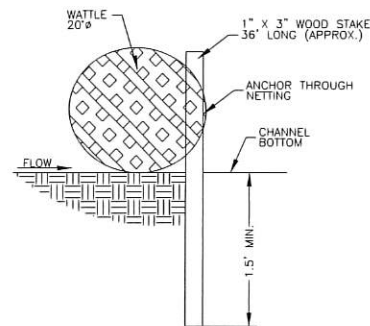
N.T.S.



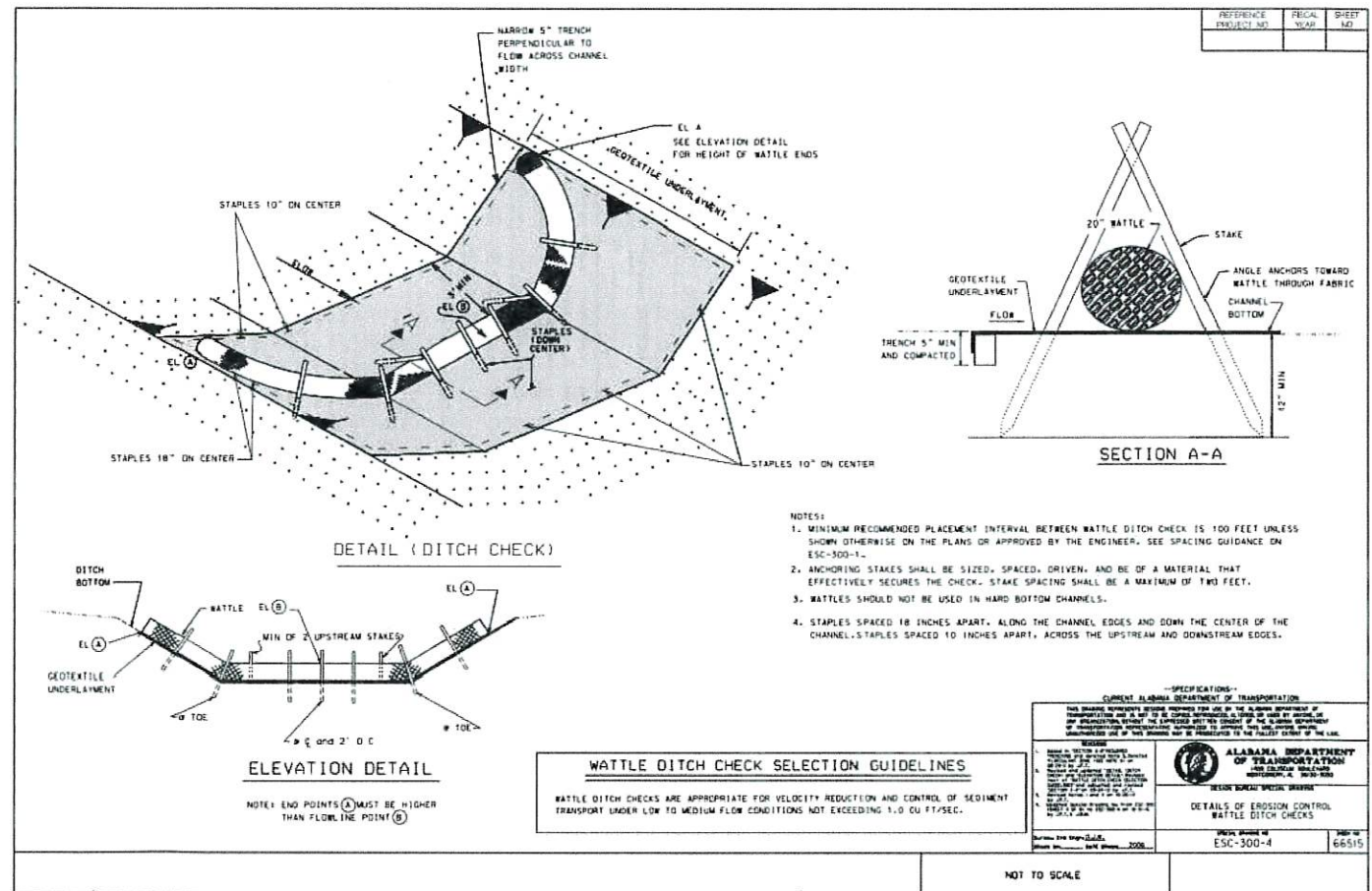
PLAN VIEW



STONE PAD CONSTRUCTION EXIT



STAKE DETAILS
N.T.S.



- NOTES:
1. MINIMUM RECOMMENDED PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK IS 100 FEET UNLESS SHOWN OTHERWISE ON THE PLANS OR APPROVED BY THE ENGINEER. SEE SPACING GUIDANCE ON ESC-300-1.
 2. ANCHORING STAKES SHALL BE SIZED, SPACED, DRIVEN, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF TWO FEET.
 3. WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS.
 4. STAPLES SPACED 18 INCHES APART, ALONG THE CHANNEL EDGES AND DOWN THE CENTER OF THE CHANNEL. STAPLES SPACED 10 INCHES APART, ACROSS THE UPSTREAM AND DOWNSTREAM EDGES.

WATTLE DITCH CHECK SELECTION GUIDELINES

WATTLE DITCH CHECKS ARE APPROPRIATE FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS NOT EXCEEDING 1.0 CU FT/SEC.

SPECIFICATIONS	
CURRENT ALABAMA DEPARTMENT OF TRANSPORTATION	
THIS DRAWING IS A PRELIMINARY DESIGN AND IS NOT TO BE USED FOR CONSTRUCTION. IT IS THE RESPONSIBILITY OF THE USER TO OBTAIN THE LATEST EDITION OF THE DRAWING. ANY CHANGES TO THE DRAWING SHALL BE MADE BY THE USER. THE USER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED. THE USER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED. THE USER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED.	
ALABAMA DEPARTMENT OF TRANSPORTATION	DESIGN BUREAU
DETAILS OF EROSION CONTROL	WATTLE DITCH CHECKS
PROJECT NUMBER: ESC-300-4	SHEET: 66515

NOT TO SCALE

NUMBER:	REVISION:	DATE:

Sawgrass
ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT
30673 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527 Phone: (251) 544-7000

EROSION DETAILS
WHARF MAIN STREET ADDITIONS
WHARF RETAIL PROPERTIES, L.L.C.



SCALE: N.T.S.
DATE: FEBRUARY, 2023
DRAWN BY: JLC
CHECKED BY: TL
SHEET: 12 OF 12



















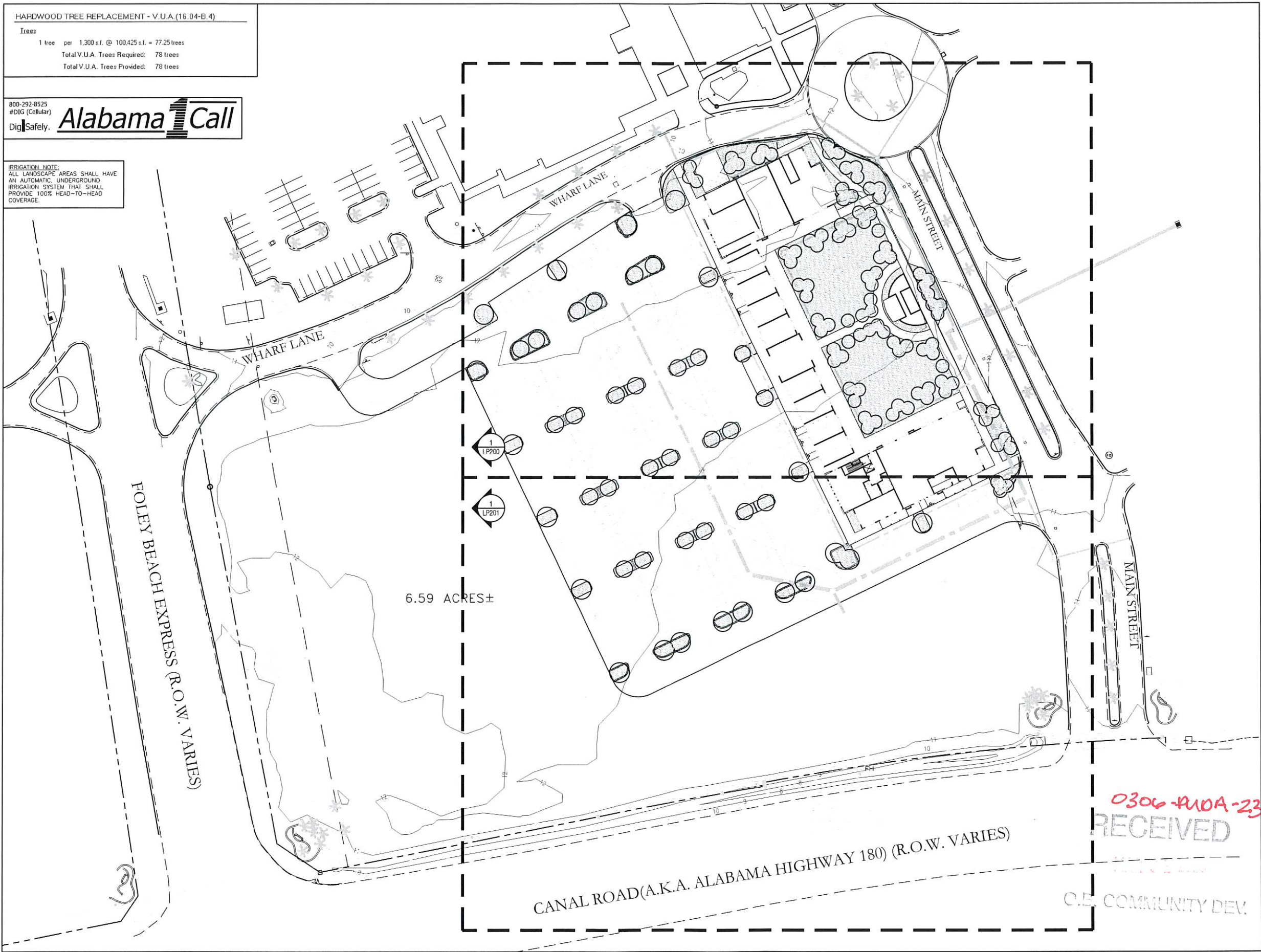


HARDWOOD TREE REPLACEMENT - V.U.A. (16.04-B.4)

Trees
1 tree per 1,300 s.f. @ 100,425 s.f. = 77.25 trees
Total V.U.A. Trees Required: 78 trees
Total V.U.A. Trees Provided: 78 trees

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

IRRIGATION NOTE:
ALL LANDSCAPE AREAS SHALL HAVE
AN AUTOMATIC, UNDERGROUND
IRRIGATION SYSTEM THAT SHALL
PROVIDE 100% HEAD-TO-HEAD
COVERAGE.



landscape architecture
land planning
placemaking
was
DESIGN
landscape architects www.was-design.com
Foley, Alabama
P. 251.348.7181
M. 251.544.4123
2000 W. Main Street
F. 251.752.0703
Birmingham, AL 35203
P. 850.403.4250

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

A Landscape Development Plan for
The Wharf Front Lot
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
02.03.23		PERMIT SUBMITTAL
02.28.23		PERMIT RESUBMITTAL

© Copyright 2023 WAS Design Inc. These documents and their contents are the property of WAS Design. Any reproductions, revisions, modifications or use of these documents without the express written consent of WAS Design is prohibited by law.

YJ
Drawn
DM
Project Manager
LCW
Principal
233224-006
Project No.
02.01.23
Date

Registration
STATE OF ALABAMA
LESTER CHAI
REGISTERED LANDSCAPE ARCHITECT
NUMBER 518

Sheet Title
**LANDSCAPE
PLANTING PLAN**
LP100



1 LANDSCAPE PLANTING PLAN ENLARGEMENT
Scale: 1" = 20'

landscape architecture
land planning
placemaking

WAS
DESIGN
landscape architects

www.was-design.com

Florida, Alabama
P. 251.946.7100
Mobile, Alabama
P. 251.444.4023
Jackson, Mississippi
P. 601.780.0701
Pensacola, Florida
P. 850.405.4232

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

A Landscape Development Plan for
The Wharf Front Lot
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
02.03.23		PERMIT SUBMITTAL
02.28.23		PERMIT RESUBMITTAL

© Copyright 2023 WAS Design Inc. These documents and their contents are the property of WAS Design. Any reproduction, revision, modification or use of these documents without the express written consent of WAS Design is prohibited by law.

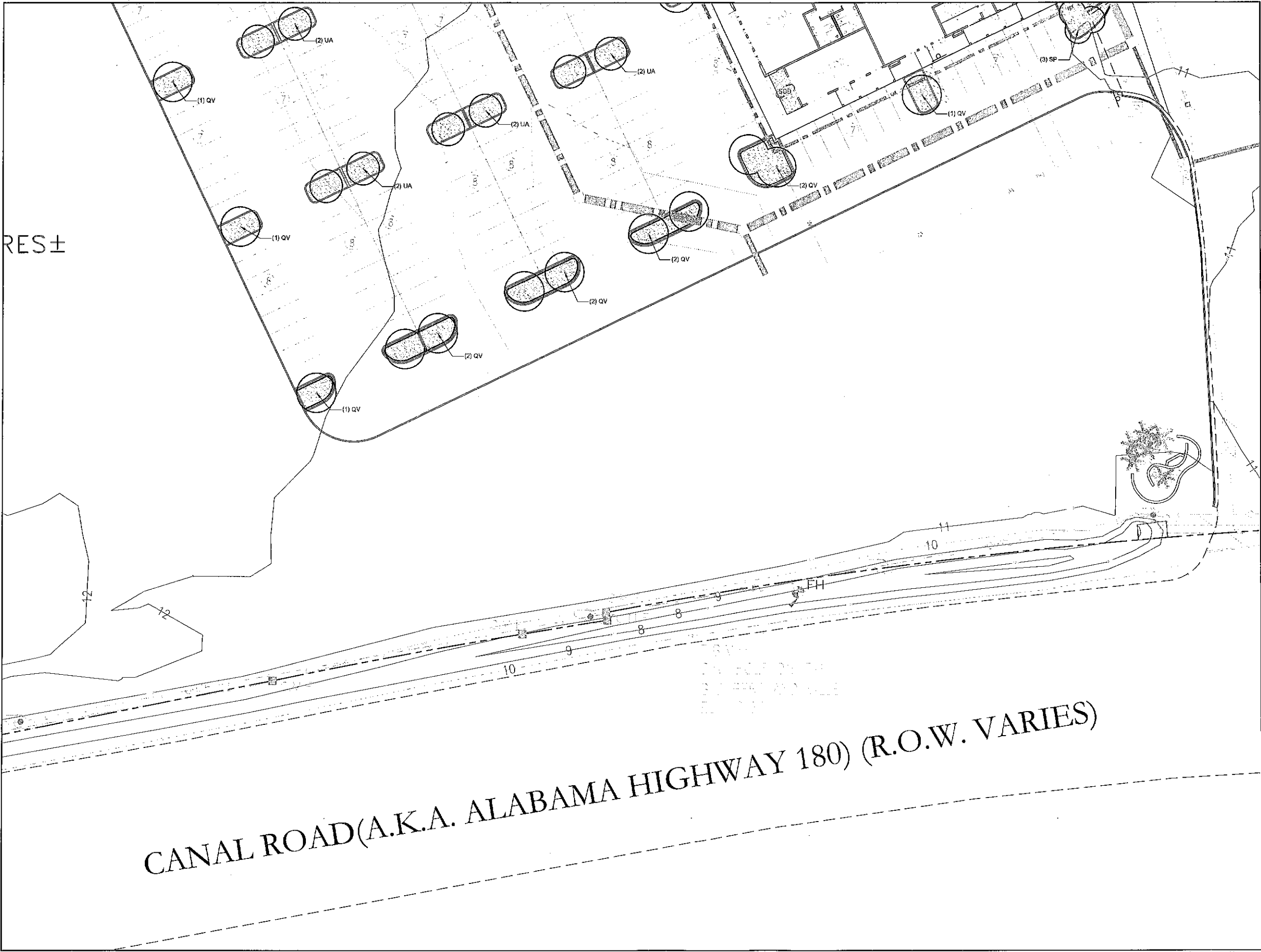
YJ
Drawn
DM
Project Manager
LCW
Principal
233224-006
Project No.
02.01.23
Date

Registration
STATE OF ALABAMA
LESTER
CHAMBERS
PRINCIPAL
518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

LANDSCAPE
PLANTING PLAN
ENLARGEMENT

Sheet No.
LP200



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

A Landscape Development Plan for
The Wharf Front Lot
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
02.03.23		PERMIT SUBMITTAL
02.28.23		PERMIT RESUBMITTAL

© Copyright 2023 WAS Design Inc. These documents and their contents are the property of WAS Design. Any reproductions, revisions, modifications or use of these documents without the express written consent of WAS Design is prohibited by law.

YJ
Drawn
DM
Project Manager
LCW
Principal
233224-006
Project No.
02.01.23
Date

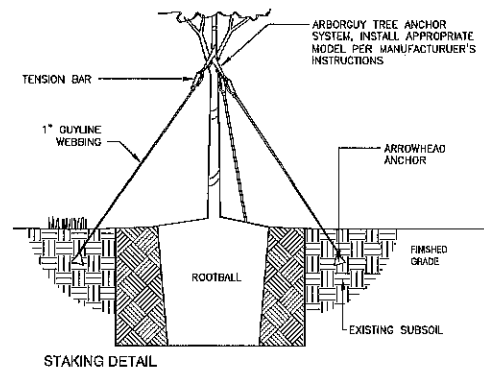
Registration
STATE OF ALABAMA
LESTER CHAI
REGISTERED LANDSCAPE ARCHITECT
NUMBER
518

PLANT SCHEDULE						
TREES	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	HT
	QV	20	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK FULL HEAD, SPECIMEN QUALITY	B&B OR CONT	2.5'-3"	10'-12'
	UA	25	ULMUS PARVIFOLIA 'ALLEE' / ALLEE LACEBARK ELM FULL HEAD, SPECIMEN QUALITY	B&B OR CONT	2.5'-3"	10'-12'
PALM TREES	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	HT
	SP	55	SABAL PALMETTO / SABAL PALM CLEAR-TRUNK HEIGHT NOTED	FG		14-20' CT
SOD/SEED	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	
	SOD	20,858 SF	CYNODON DACTYLON 'TIFWAY 419' / TIFWAY 419 BERMUDA GRASS	SOD		

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

Alabama 1 Call

IRRIGATION NOTE:
ALL LANDSCAPE AREAS SHALL HAVE
AN AUTOMATIC, UNDERGROUND
IRRIGATION SYSTEM THAT SHALL
PROVIDE 100% HEAD-TO-HEAD
COVERAGE.



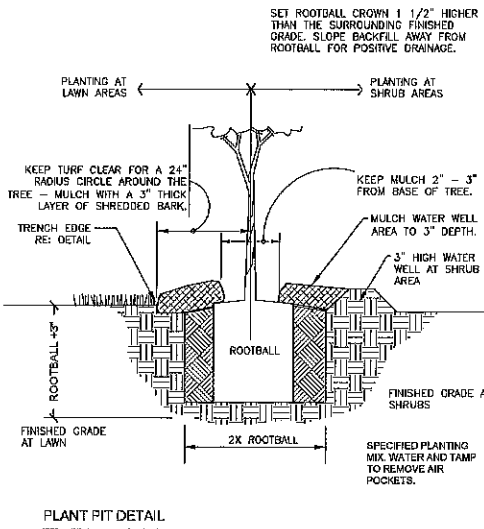
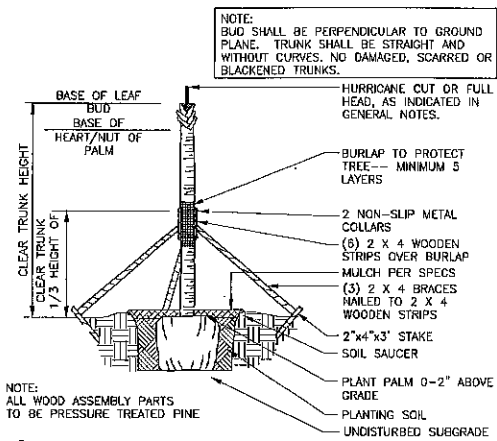
- GENERAL CONDITIONS**
- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION AND INSTALLATION IN ORDER TO ACQUAINT HIMSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
 - CONTRACTOR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

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

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

- ☐ 3" DEPTH PINE BARK
- ☐ 4" DEPTH SHREDDED HARDWOOD MULCH
- ☒ 3" DEPTH LONG LEAF PINESTRAW, SETTLED

- TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING AREAS AND LAWN, UNLESS NOTED OTHERWISE.
- TREE STAKING SHALL BE PROVIDED TO KEEP TREES PLUMB AND PROTECTED FROM EXCESSIVE WINDS. ALL TREE-STAKING APPARATUS SHALL BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.
- ONE YEAR OF LANDSCAPE MAINTENANCE FROM SUBSTANTIAL COMPLETION SHALL BE INCLUDED AS AN OPTIONAL BID ITEM TO THE OWNER.



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

2 TREE PLANTING - GUY STRAP
1" = 1'-0"

3 GENERAL PLANTING NOTES
1" = 1"



landscape architecture
land planning
placemaking

Foley, Alabama
P. 251.948.7181

Mobile, Alabama
P. 251.544.4025

Jackson, Mississippi
P. 601.790.0760

Panama City, Florida
P. 850.203.6252

www.was-design.com

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

A Landscape Development Plan for
The Wharf Front Lot
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
02.03.23		PERMIT SUBMITTAL
02.28.23		PERMIT RESUBMITTAL

© Copyright 2023 WAS Design Inc. These documents and their contents are the property of WAS Design. Any reproductions, revisions, modifications or use of these documents without the express written consent of WAS Design is prohibited by law.

YJ
Drawn

DM
Project Manager

LCW
Principal

233224-006
Project No.

02.01.23
Date

Registration

STATE OF ALABAMA

LESTER CHAMBERS

REGISTERED LANDSCAPE ARCHITECT

NUMBER 518

LANDSCAPE
PLANTING DETAILS

Sheet No.
LP500

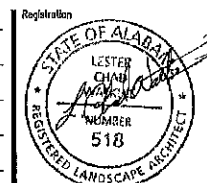


A Landscape Development Plan for
The Wharf Front Lot
Orange Beach, Alabama

[illegible]

© Copyright 2023 WAS Design Inc. These documents and their contents are the property of WAS Design. Any reproductions, revisions, modifications or use of these documents without the express written consent of WAS Design is prohibited by law.

BLH
Brown
DM
Project Manager
LCW
Principal
233224-00
Project No.
02.01.23
Date

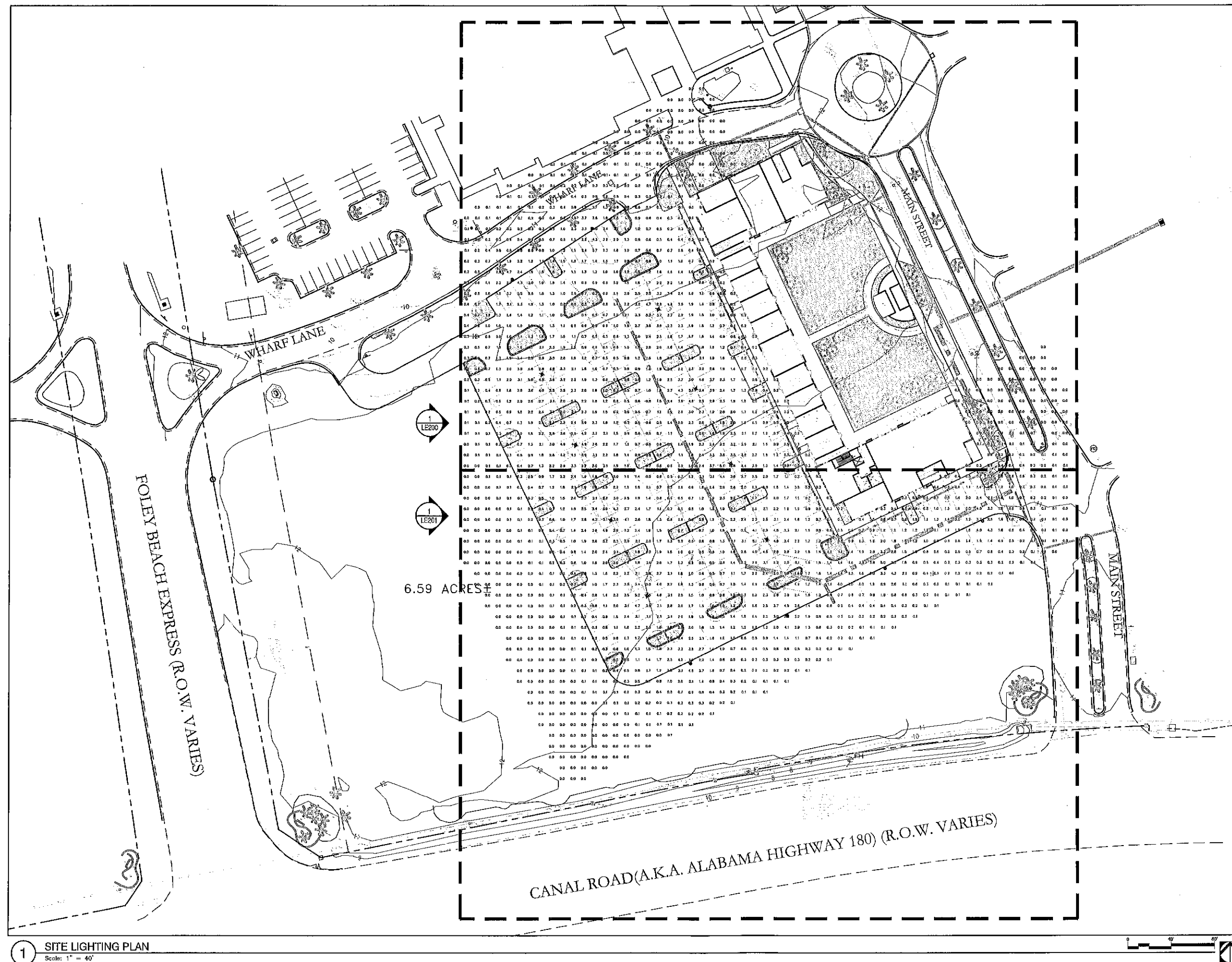


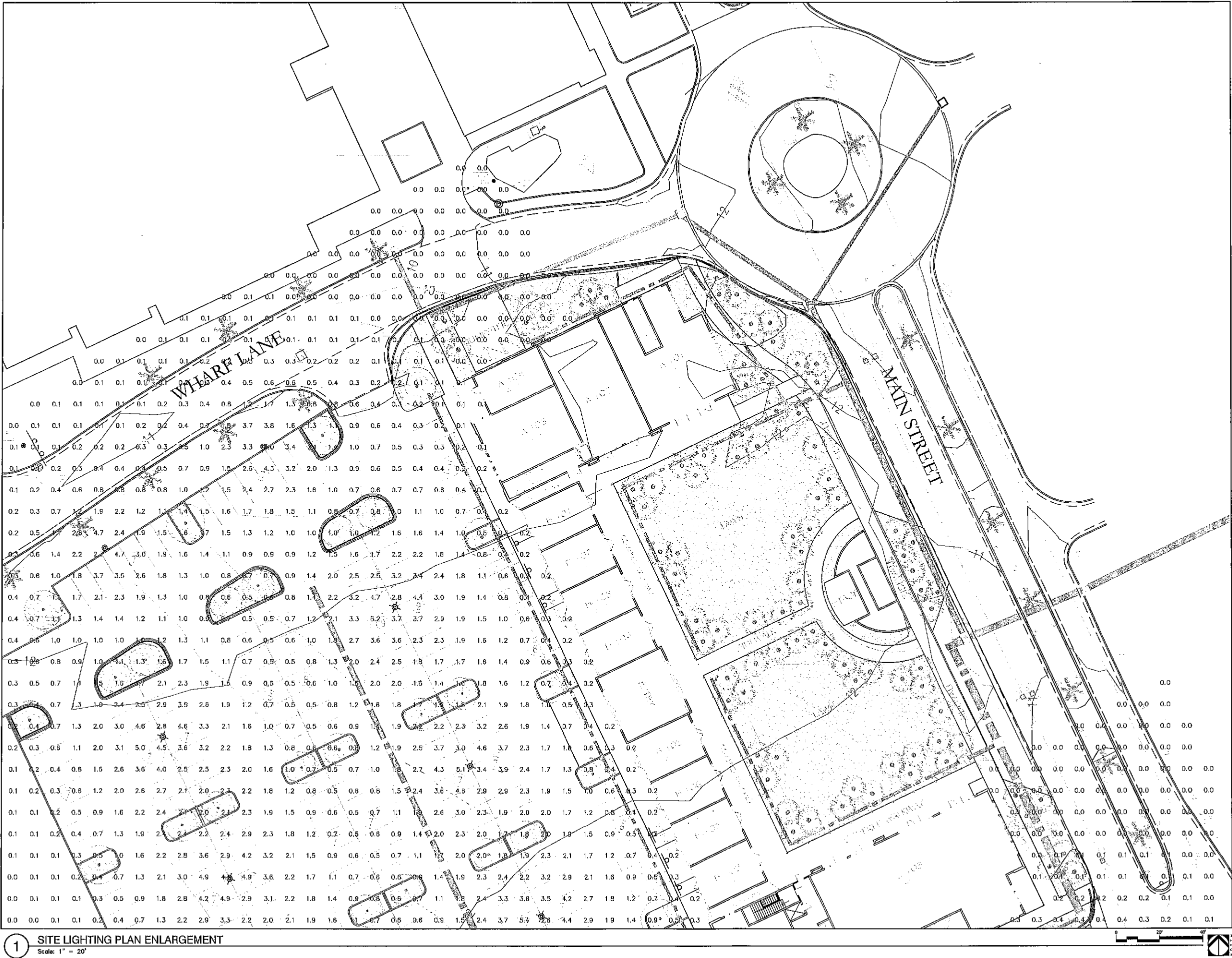
Sheet Title

SITE LIGHTING PLAN

Sheet No. _____

LE100





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

landscape architecture
land planning
placemaking

WAS
DESIGN
landscape architects

Mobile, Alabama
P. 251.540.2781
F. 251.544.4023
Jackson, Mississippi
P. 601.730.0781
Tombigbee, Florida
P. 850.303.4252
www.was-design.com

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

A Landscape Development Plan for
The Wharf Front Lot
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
02.03.23		PERMIT SUBMITTAL
02.28.23		PERMIT RESUBMITTAL

© Copyright 2023 WAS Design Inc. These documents and their contents are the property of WAS Design. Any reproduction, revision, modification or use of these documents without the express written consent of WAS Design is prohibited by law.

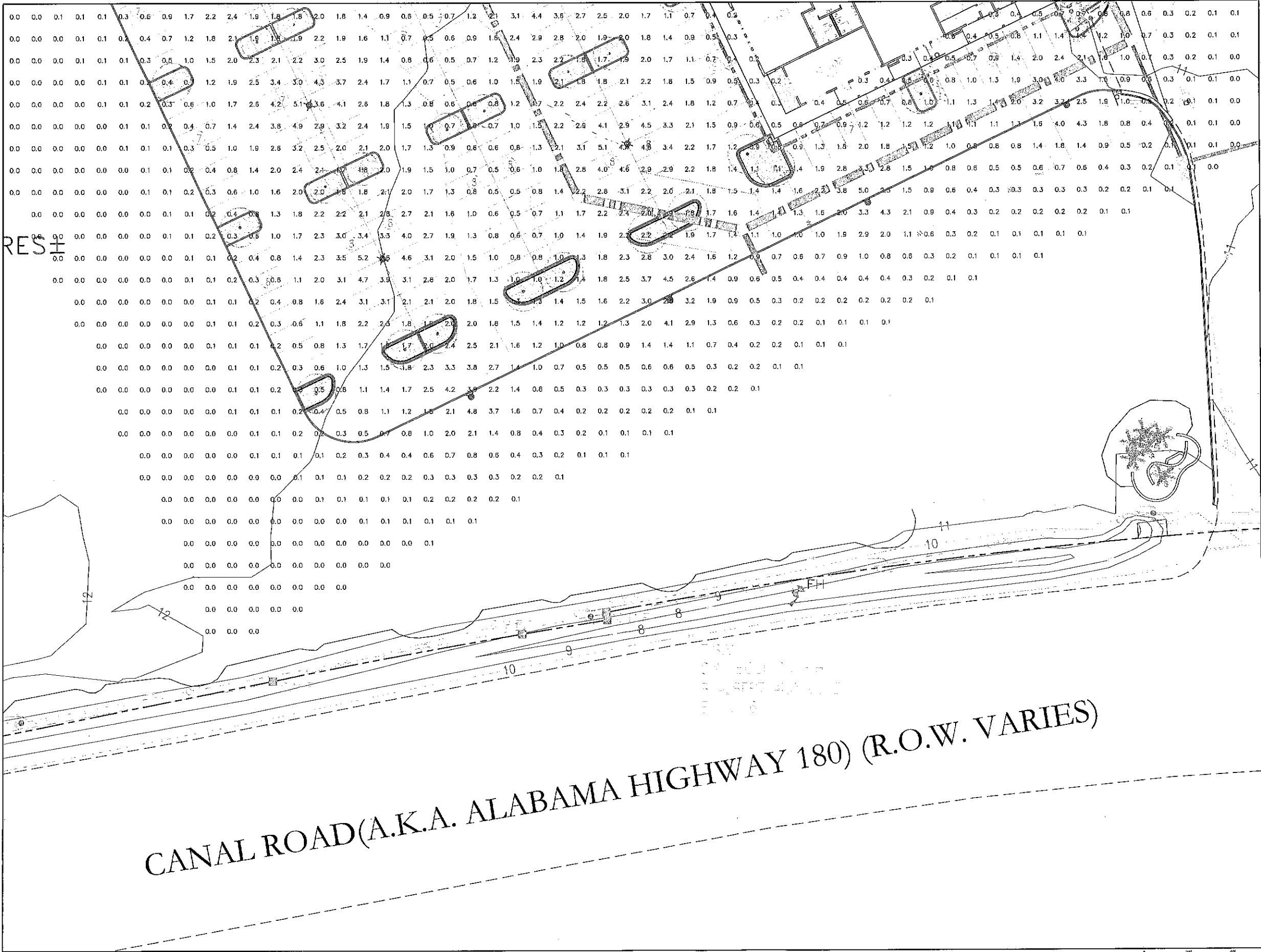
BLH
Drawn
DM
Project Manager
LCW
Principal
233224-006
Project No.
02.01.23
Date

Registration
STATE OF ALABAMA
LESTER CHAN
REGISTERED LANDSCAPE ARCHITECT
NUMBER
518

Sheet Title

**SITE LIGHTING PLAN
ENLARGEMENT**

Sheet No. **LE200**



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

landscape architecture
land planning
placemaking

was
DESIGN
landscape architects

www.was-design.com

Foley, Alabama
P. 251.948.7181
Mobile, Alabama
P. 251.414.0333
Jackson, Mississippi
P. 601.730.0783
Panama City, Florida
P. 850.205.4252

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

A Landscape Development Plan for
The Wharf Front Lot
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
02.03.23		PERMIT SUBMITTAL
02.28.23		PERMIT RESUBMITTAL

© Copyright 2023 WAS Design Inc. These documents and their contents are the property of WAS Design. Any reproductions, revisions, modifications or use of these documents without the express written consent of WAS Design is prohibited by law.

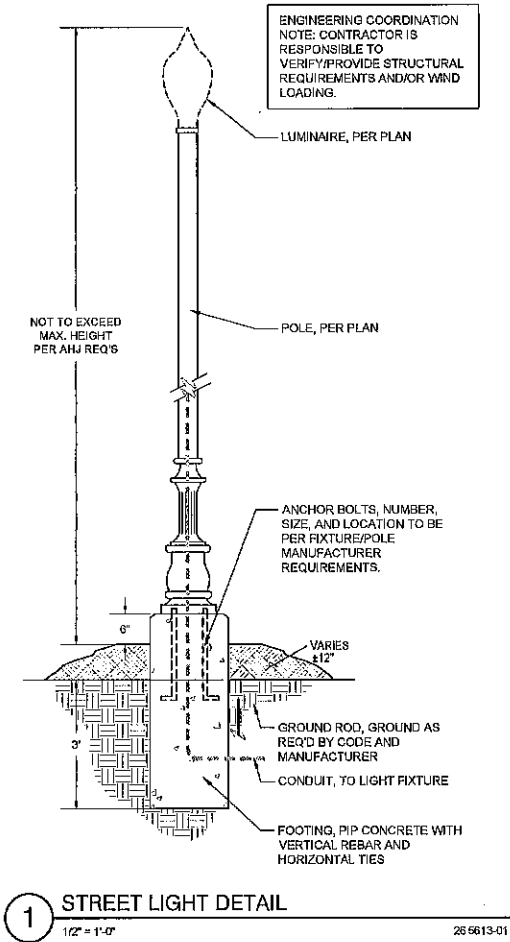
BLH
Drawn
DW
Project Manager
LOW
Principal
233224-006
Project No.
02.01.23
Date

Registration
STATE OF ALABAMA
LESTER
CHAD
ARCHITECT
MEMBER
518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

**SITE LIGHTING PLAN
ENLARGEMENT**

LUMINAIRE SCHEDULE										
CALLOUT	SYMBOL	LAMP	DESCRIPTION	BALLAST	MOUNTING	MODEL	VOLTS	NOTE 3	QUANTITY	MOUNTING HEIGHT
P1	⊙	(1)	LSO-M-T3L-15L-3K-UNV-PTD-FINISH	ELECTRONIC	POLE	Visionaire Lighting LLC	120V 1P 2W	Visionaire Lighting Photometric Laboratory, 10/28/2020, 06/05/20, 12552, 120 VAC, 88.01W, B3-U0-G3	6	18'
P2	⊙	(1)	LSO-M-T5LS-20L-3K-UNV-PTD-FINISH	ELECTRONIC	POLE	Visionaire Lighting LLC	120V 1P 2W	Visionaire Lighting Photometric Laboratory, 10/28/2020, 06/23/20, 19277, 120 VAC, 148.2W, B4-U0-G4	8	18'



REVISIONS/REVISIONS ARCHITECTURAL 304MPTAR-09_08_2022

LUSSO ARRAY M-PT LED Specifications

Project Name: _____
Drawing Number: _____
Type: _____

Contemporary design meets the new generation of LED green technology in this stunning luminaire, the Lusso Array. The Lusso Array uses patented over 50% energy saving over traditional HID light sources, and offers even more beam control and LED life beyond 100,000 hours for 1000 luminaire systems. The Lusso Array is available in two optical distributions.

The Lusso Array is a fully adjustable luminaire with a completely adjustable beam spread and a fully adjustable beam spread.

The Lusso Array is built with steel construction.

The Lusso Array is the perfect combination of style and functionality. Available in a wide range of finishes, architectural details and colors.

Ordering Information

MODEL	OPTICS	LUMENS	KELVIN	VOLTAGE	MOUNTING	FINISH	OPTIONS	OPTIONS
LSO-M	T1 Type 1	8L	3K	UNV	PTD	SK	PCR-100	WSC-8
	T2 Type 2	16L	4K	347V	PTD	SBK	PCR-200	WSC-16
	T3 Type 3	20L	5K	495V	PTD	SBK	PCR-277	WSC-20
	T4 Type 4	25L	5K	495V	PTD	SBK	PCR-347	WSC-25
	T5 Type 5				PTD	SBK	PCR-440	WSC-30
	T6 Type 6				PTD	SBK	PCR-540	WSC-36
	T7 Type 7				PTD	SBK	PCR-640	WSC-42
	T8 Type 8				PTD	SBK	PCR-740	WSC-48
	T9 Type 9				PTD	SBK	PCR-840	WSC-54
	T10 Type 10				PTD	SBK	PCR-940	WSC-60
	T11 Type 11				PTD	SBK	PCR-1040	WSC-66
	T12 Type 12				PTD	SBK	PCR-1140	WSC-72
	T13 Type 13				PTD	SBK	PCR-1240	WSC-78
	T14 Type 14				PTD	SBK	PCR-1340	WSC-84
	T15 Type 15				PTD	SBK	PCR-1440	WSC-90
	T16 Type 16				PTD	SBK	PCR-1540	WSC-96
	T17 Type 17				PTD	SBK	PCR-1640	WSC-102
	T18 Type 18				PTD	SBK	PCR-1740	WSC-108
	T19 Type 19				PTD	SBK	PCR-1840	WSC-114
	T20 Type 20				PTD	SBK	PCR-1940	WSC-120
	T21 Type 21				PTD	SBK	PCR-2040	WSC-126
	T22 Type 22				PTD	SBK	PCR-2140	WSC-132
	T23 Type 23				PTD	SBK	PCR-2240	WSC-138
	T24 Type 24				PTD	SBK	PCR-2340	WSC-144
	T25 Type 25				PTD	SBK	PCR-2440	WSC-150
	T26 Type 26				PTD	SBK	PCR-2540	WSC-156
	T27 Type 27				PTD	SBK	PCR-2640	WSC-162
	T28 Type 28				PTD	SBK	PCR-2740	WSC-168
	T29 Type 29				PTD	SBK	PCR-2840	WSC-174
	T30 Type 30				PTD	SBK	PCR-2940	WSC-180
	T31 Type 31				PTD	SBK	PCR-3040	WSC-186
	T32 Type 32				PTD	SBK	PCR-3140	WSC-192
	T33 Type 33				PTD	SBK	PCR-3240	WSC-198
	T34 Type 34				PTD	SBK	PCR-3340	WSC-204
	T35 Type 35				PTD	SBK	PCR-3440	WSC-210
	T36 Type 36				PTD	SBK	PCR-3540	WSC-216
	T37 Type 37				PTD	SBK	PCR-3640	WSC-222
	T38 Type 38				PTD	SBK	PCR-3740	WSC-228
	T39 Type 39				PTD	SBK	PCR-3840	WSC-234
	T40 Type 40				PTD	SBK	PCR-3940	WSC-240
	T41 Type 41				PTD	SBK	PCR-4040	WSC-246
	T42 Type 42				PTD	SBK	PCR-4140	WSC-252
	T43 Type 43				PTD	SBK	PCR-4240	WSC-258
	T44 Type 44				PTD	SBK	PCR-4340	WSC-264
	T45 Type 45				PTD	SBK	PCR-4440	WSC-270
	T46 Type 46				PTD	SBK	PCR-4540	WSC-276
	T47 Type 47				PTD	SBK	PCR-4640	WSC-282
	T48 Type 48				PTD	SBK	PCR-4740	WSC-288
	T49 Type 49				PTD	SBK	PCR-4840	WSC-294
	T50 Type 50				PTD	SBK	PCR-4940	WSC-300
	T51 Type 51				PTD	SBK	PCR-5040	WSC-306
	T52 Type 52				PTD	SBK	PCR-5140	WSC-312
	T53 Type 53				PTD	SBK	PCR-5240	WSC-318
	T54 Type 54				PTD	SBK	PCR-5340	WSC-324
	T55 Type 55				PTD	SBK	PCR-5440	WSC-330
	T56 Type 56				PTD	SBK	PCR-5540	WSC-336
	T57 Type 57				PTD	SBK	PCR-5640	WSC-342
	T58 Type 58				PTD	SBK	PCR-5740	WSC-348
	T59 Type 59				PTD	SBK	PCR-5840	WSC-354
	T60 Type 60				PTD	SBK	PCR-5940	WSC-360
	T61 Type 61				PTD	SBK	PCR-6040	WSC-366
	T62 Type 62				PTD	SBK	PCR-6140	WSC-372
	T63 Type 63				PTD	SBK	PCR-6240	WSC-378
	T64 Type 64				PTD	SBK	PCR-6340	WSC-384
	T65 Type 65				PTD	SBK	PCR-6440	WSC-390
	T66 Type 66				PTD	SBK	PCR-6540	WSC-396
	T67 Type 67				PTD	SBK	PCR-6640	WSC-402
	T68 Type 68				PTD	SBK	PCR-6740	WSC-408
	T69 Type 69				PTD	SBK	PCR-6840	WSC-414
	T70 Type 70				PTD	SBK	PCR-6940	WSC-420
	T71 Type 71				PTD	SBK	PCR-7040	WSC-426
	T72 Type 72				PTD	SBK	PCR-7140	WSC-432
	T73 Type 73				PTD	SBK	PCR-7240	WSC-438
	T74 Type 74				PTD	SBK	PCR-7340	WSC-444
	T75 Type 75				PTD	SBK	PCR-7440	WSC-450
	T76 Type 76				PTD	SBK	PCR-7540	WSC-456
	T77 Type 77				PTD	SBK	PCR-7640	WSC-462
	T78 Type 78				PTD	SBK	PCR-7740	WSC-468
	T79 Type 79				PTD	SBK	PCR-7840	WSC-474
	T80 Type 80				PTD	SBK	PCR-7940	WSC-480
	T81 Type 81				PTD	SBK	PCR-8040	WSC-486
	T82 Type 82				PTD	SBK	PCR-8140	WSC-492
	T83 Type 83				PTD	SBK	PCR-8240	WSC-498
	T84 Type 84				PTD	SBK	PCR-8340	WSC-504
	T85 Type 85				PTD	SBK	PCR-8440	WSC-510
	T86 Type 86				PTD	SBK	PCR-8540	WSC-516
	T87 Type 87				PTD	SBK	PCR-8640	WSC-522
	T88 Type 88				PTD	SBK	PCR-8740	WSC-528
	T89 Type 89				PTD	SBK	PCR-8840	WSC-534
	T90 Type 90				PTD	SBK	PCR-8940	WSC-540
	T91 Type 91				PTD	SBK	PCR-9040	WSC-546
	T92 Type 92				PTD	SBK	PCR-9140	WSC-552
	T93 Type 93				PTD	SBK	PCR-9240	WSC-558
	T94 Type 94				PTD	SBK	PCR-9340	WSC-564
	T95 Type 95				PTD	SBK	PCR-9440	WSC-570
	T96 Type 96				PTD	SBK	PCR-9540	WSC-576
	T97 Type 97				PTD	SBK	PCR-9640	WSC-582
	T98 Type 98				PTD	SBK	PCR-9740	WSC-588
	T99 Type 99				PTD	SBK	PCR-9840	WSC-594
	T100 Type 100				PTD	SBK	PCR-9940	WSC-600

VISIONAIRE LIGHTING

VL-PA-ING-001-F37 REV. 0 CRCARR22-03

landscape architecture
land planning
placemaking

WAS DESIGN
landscape architects

Foley, Alabama
P. 251.048.7181
Mobile, Alabama
P. 251.514.4033
Jackson, Mississippi
P. 601.950.0761
Pensacola, Florida
P. 850.433.4252
www.was-design.com

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

A Landscape Development Plan for
The Wharf Front Lot
Orange Beach, Alabama

Revisions		Revisions / Submissions	
No.	Date		
02.03.23		PERMIT SUBMITTAL	
02.28.23		PERMIT RESUBMITTAL	

© Copyright 2023 WAS Design Inc. These documents and their contents are the property of WAS Design. Any reproductions, revisions, modifications or use of these documents without the express written consent of WAS Design is prohibited by law.

BLH
Owner

DM
Project Manager

LCW
Principal

233224-006
Project No.

02.01.23
Date

Registration
STATE OF ALABAMA
LESTER CHAIRMAN
518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

**SITE LIGHTING
DETAILS**

Sheet No.

LE500



Wharf Main Street Addition 0306-PUDA-23 Aerial



0 250 500 Feet

March 2023



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

Case No. 0306-PUDA-23, The Wharf PUD Modification – Wharf Main Street Addition

Sawgrass Consulting LLC, on behalf of Wharf Retail Properties LLC, requests recommendation to the City Council for approval of a Major PUD Modification to The Wharf Planned Unit Development (PUD) Master Plan for multiple commercial buildings with 34,000 square feet of leasable space along with nearly 16,000 square feet of lawn and assemble area. The property is located at 4555 Main Street at the northwest corner of the intersection of Main Street and Canal Road.

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

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

Name: _____

Mailing Address: _____

City, State, Zip: _____

Day Phone (____) _____

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

Comments:



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



VIA EMAIL – egodwin@sawgrassllc.com, sawgrassadmin@sawgrassllc.com

March 20, 2023

Ercil Godwin
Sawgrass Consulting LLC
30673 Sgt. E.I. Boots Thomas Dr.
Spanish Fort, AL 36527

**RE: Planning Commission Recommendation Letter
Major PUD Modification
Case No. 0306-PUDA-23
The Wharf PUD Modification – Main Street Addition**

Dear Ercil,

On March 13, 2023, the Orange Beach Planning Commission held a public hearing and gave **favorable recommendation** to the City Council of the above referenced application.

The Orange Beach City Council will hold a public hearing and first reading on this application at its regular meeting on Tuesday, April 18, 2023, at 5:00 p.m. in the City Council Chamber located at 4099 Orange Beach Boulevard.

Please contact our office if you have any questions.

Regards,

Griffin L. Powell
City Planner

Cc: Kit Alexander, Community Development Director
Jim Bibby, The Wharf
Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator



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



Memorandum

TO: Mayor Kennon
City Council

FROM: Griffin L. Powell, City Planner

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

DATE: April 18, 2023

SUBJECT: **Case No. 0410-PUDA-23**
The Village of Tannin PUD Modification, 16 The Battery Pool Setback
Minor PUD Modification

1. Harrison Builders, Inc., on behalf of Rex Harrison, requests approval of a minor amendment to The Village of Tannin Planned Unit Development (PUD) Master Plan to allow for a proposed swimming pool at 16 The Batter to encroach into the allowable setback for swimming pools.
2. The subject property is Lot 21 of The Village of Tannin, Phase Five Subdivision and is classified as a Type III lot.
3. For Type III lots, the Urban Code for The Village of Tannin requires houses to have a front setback of 16 feet, a rear setback of 5 feet, and side setbacks of 8 feet on one side and 10 feet on the other side.
4. The Harrison house has a side setback of 8 feet on the east side and a side setback of 12 feet on the west side.
5. The property owner plans to install a swimming pool on the west side within the 12-foot setback area.
6. The swimming pool will have a length of 18 feet and a width of 7.5 feet. There will be a separation of about 1.5 feet between the swimming pool and the house.
7. There will be about 3 feet between the edge of the swimming pool and the west side lot line.

8. The lot slopes downward toward the rear side. Due to the slope, the property owner will build a deck and foundation wall around the swimming pool for support. The foundation wall will extend from the house to the west side lot line. A pool fence will be erected on top of the foundation wall.
9. The Urban Code for The Village of Tannin is silent on swimming pools in the side and rear yard areas. Under standard zoning, swimming pools are accessory uses and require setbacks of 5 feet from the side and rear lot lines. The proposed location of the swimming pool and foundation wall will require a setback deviation.
10. The abutting lot to the west will be directly impacted by this setback deviation request. The abutting lot is a common area for the subdivision.
11. No residential lots will be impacted.
12. In a letter dated on March 7, 2023, Joseph Deutsch, President of The Village of Tannin Homeowners Association (HOA), stated that the subdivision's Architectural Review Committee along with Coleman Mills, the HOA architect, approved of the plans as submitted.



City of Orange Beach

COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 2432

Orange Beach, AL 36561

251.981.2610 Fax 251.981.3725

<http://www.cityoforangebeach.com>

DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

APPLICATION DATA

Application #: 0410-PUDA-23

Total Fees Paid: \$250.00

Check Number: 35377

TYPE OF APPLICATION

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

NAME OF PROJECT:

Harrison Pool

RECEIVED

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

Pool Installation

O.B. COMMUNITY DEV.

PROPERTY INFORMATION:

Address: 16 The Battery

Tax Parcel #(s): 66-06-13-2-001-045.030

Orange Beach, AL 36561

Existing Use: Personal Home

Zoning: Residential PPIN #(s) 253958

APPLICANT INFORMATION:

Name: Harrison Builders, Inc.

Contact Person:

Rex Harrison

Address: 300 Mary Ann Lane

Trentonville, AL 35173

Phone #: 205 862-4225

Fax #: ()

Email: Rexharrison@aol.com

OWNER INFORMATION:

Name: Rex Harrison

Contact Person:

Rex Harrison

Address: 300 Mary Ann Lane

Trentonville, AL 35173

Phone #: 205 862-4225

Fax #: ()

Email: Rexharrison@aol.com

Signature (Applicant): [Signature]

Date: 3-05-23

Signature (Owner): [Signature]

Date: 3-05-23

NOTE:
LAP SIDING TO BE HARDIE ARTISAN SMOOTH
FINISH WITH A 4" EXPOSURE



McCOLLOUGH
ARCHITECTURE, INC.
BOX 6108BAM
GULF SHORES, ALABAMA
36547-6510
PHONE: 251-968-7222



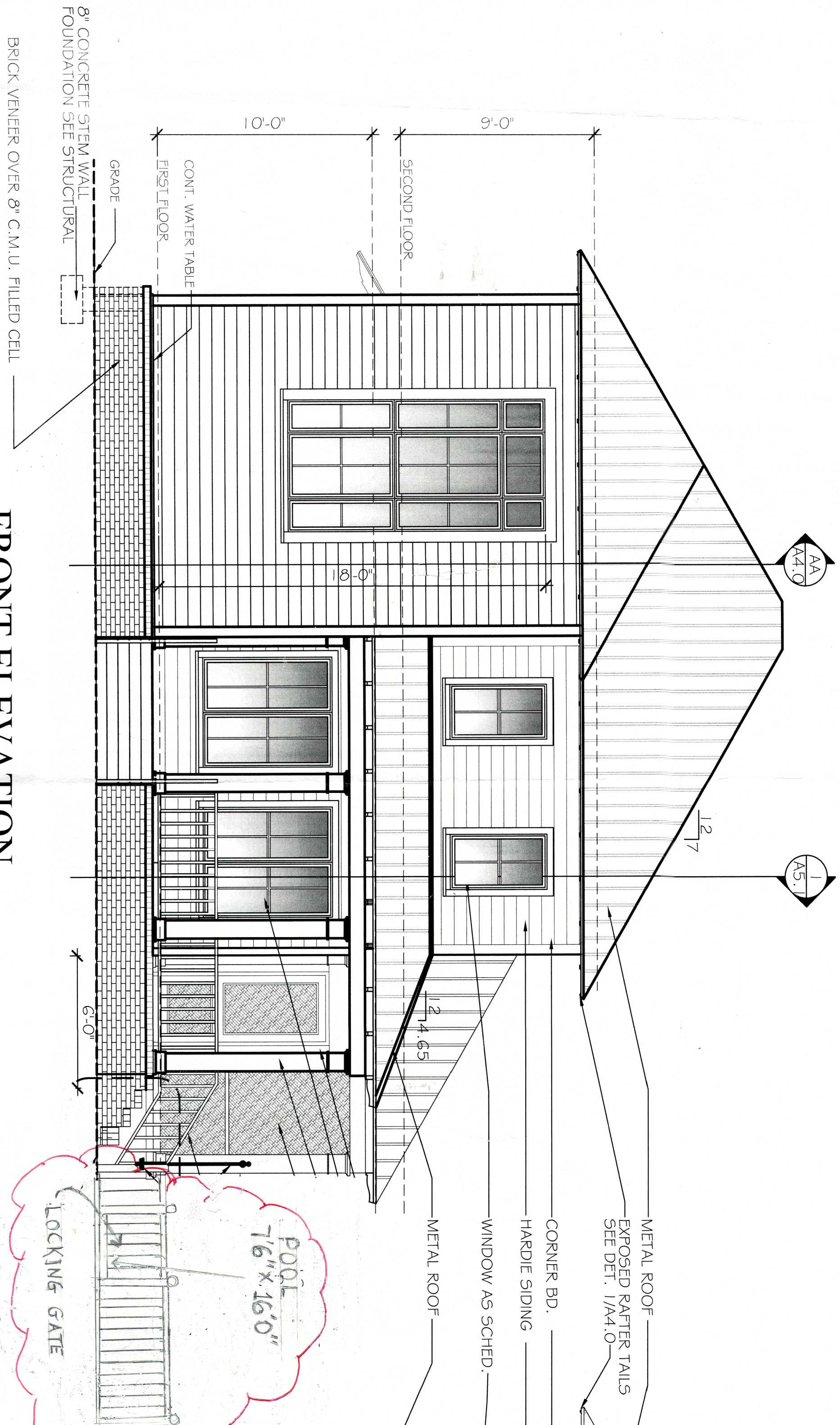
A NEW RESIDENCE
FOR
MR. & MRS. HARRISON
LOT 21 - TANNIN VILLAGE
ORANGE BEACH, ALABAMA

JOB NO.:
DRAWN: JAG
CHECKED: SBM
DATE: 2019.08.14
REVISION:

SCALE: 1/4" = 1'-0"
SHEET NO.:
A3.1
EXTERIOR ELEVATIONS

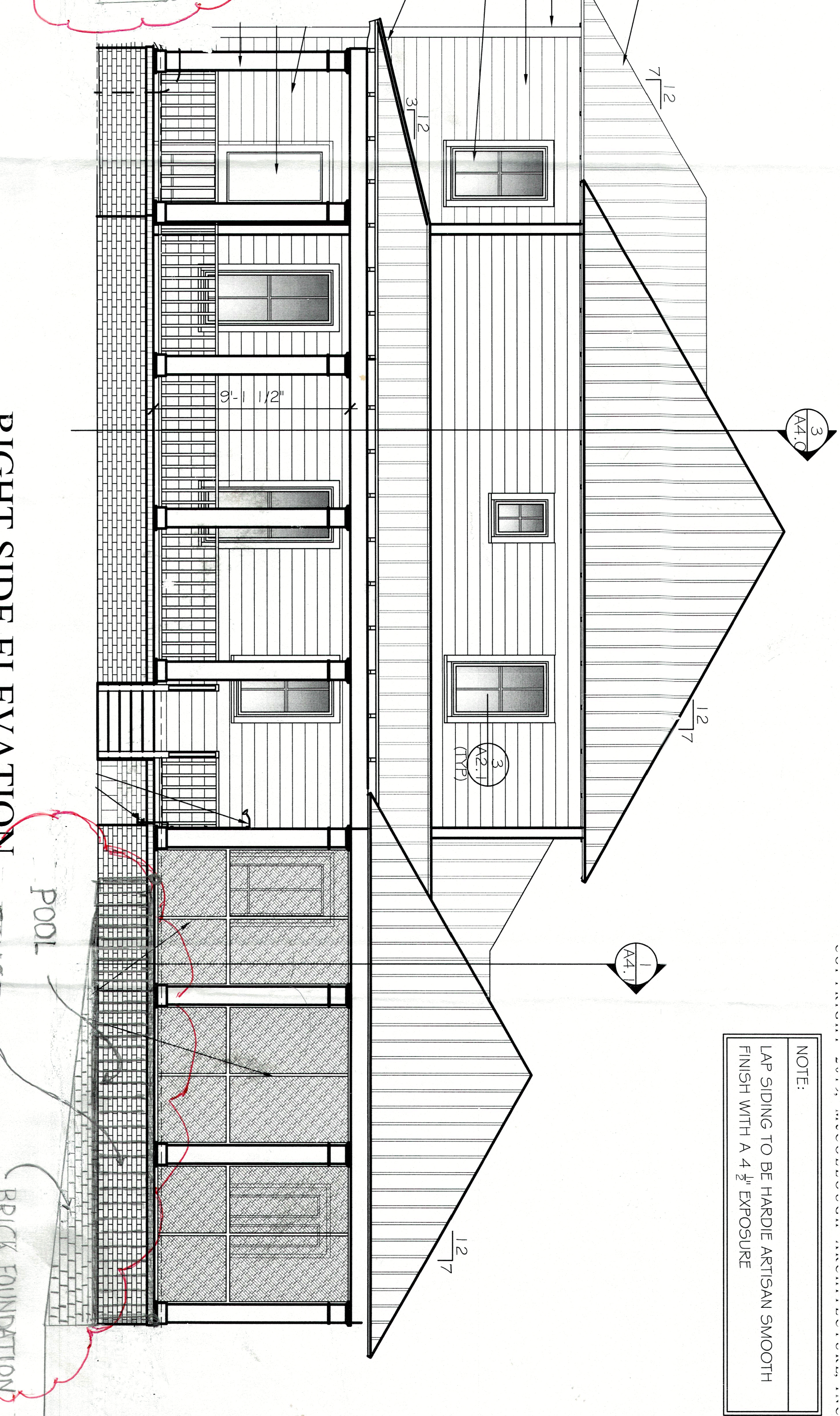
FRONT ELEVATION

1/4"=1'-0"



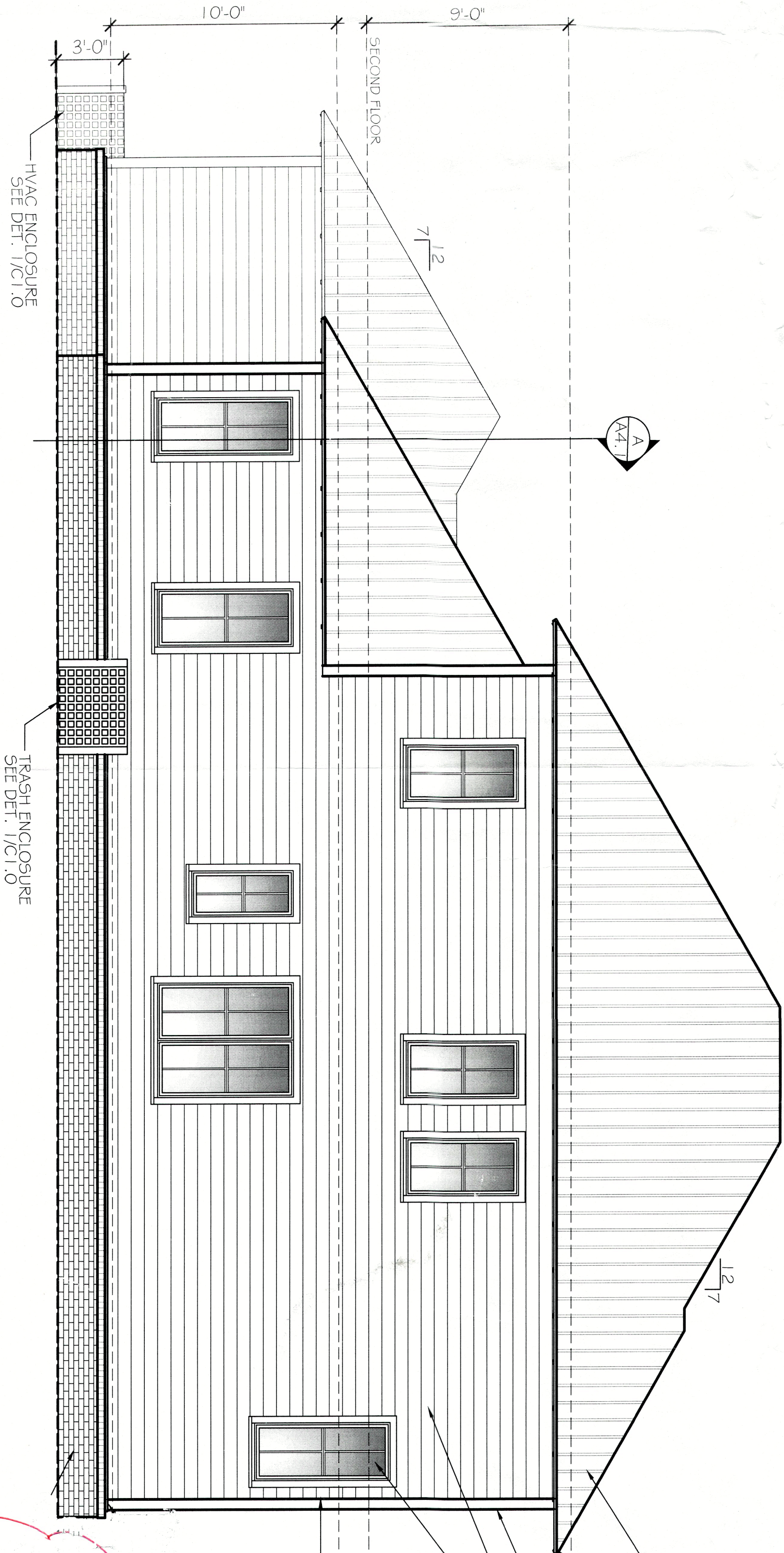
RIGHT SIDE ELEVATION

1/4"=1'-0"



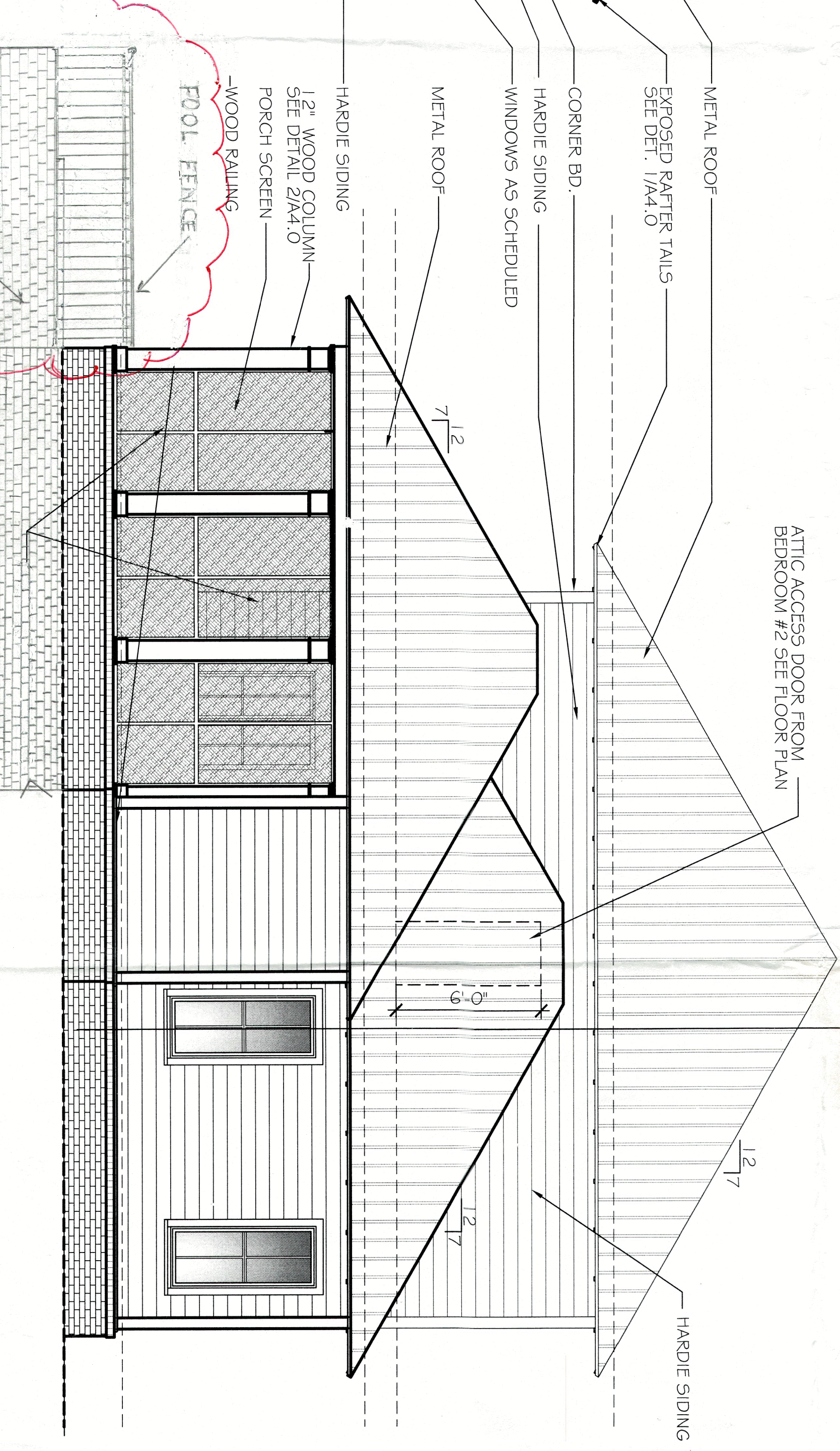
LEFT SIDE ELEVATION

1/4"=1'-0"



REAR ELEVATION

1/4"=1'-0"



VILLAGE OF TANNIN HOA

March 7, 2023
Mr. Griffin Powell
City Planner
Orange Beach, AL

RE: Rex Harrison
Harrison Builders Inc.
16 The Battery (Lot 21)
Orange Beach AL, 36561

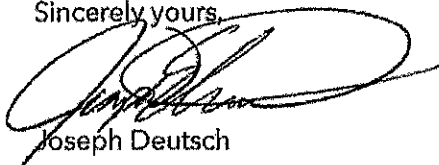
Dear Mr. Griffin

Please be advised that the Village of Tannin's Architecture Review Committee, and our HOA's own Architect, Coleman Mills, have reviewed the plans for the above property owner and installer and have given approval for the build with the set backs that were included.

Should you have specific questions regarding the details of the design, they can be emailed to me at deutschj911@yahoo.com. I will forward to our ARC or send them to Mr. Mills.

Thank you for your time in this matter,

Sincerely yours,



Joseph Deutsch

President of the Village of Tannin HOA

251-200-3156

deutschj911@yahoo.com

Cc: Coleman Mills

Tannin Architecture and Review Committee

Tannin PUD Modification, 16 The Battery



April 12, 2023

polylineLayer

Override 1

Misc

Parcels

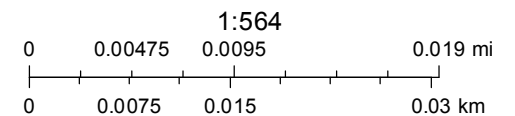
Centerlines

Coastal Control Line

Lot Lines

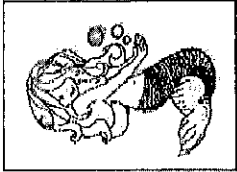
Conflicts

County Boundary



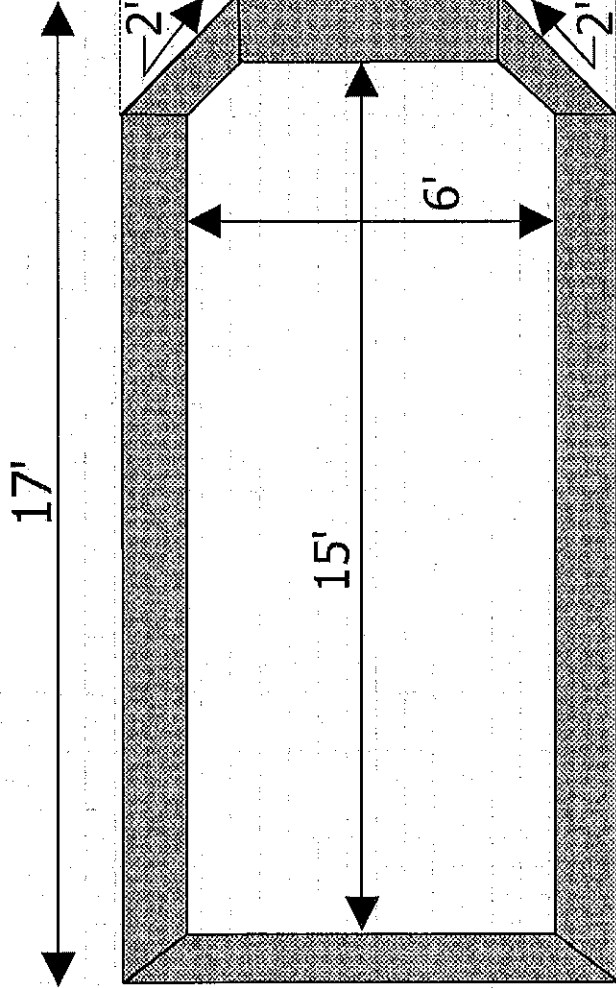
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

[illegible]



Coral Reef Dig Diagram

It is important to have your excavator call to review the dig diagram prior to any excavation(1-800-305-5931)

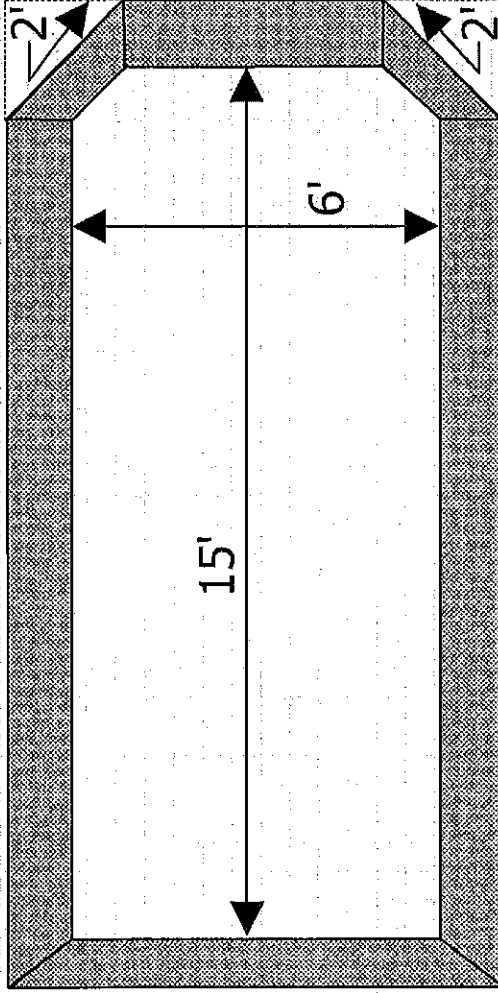


This shows with over dig

8'6"

15'

6'

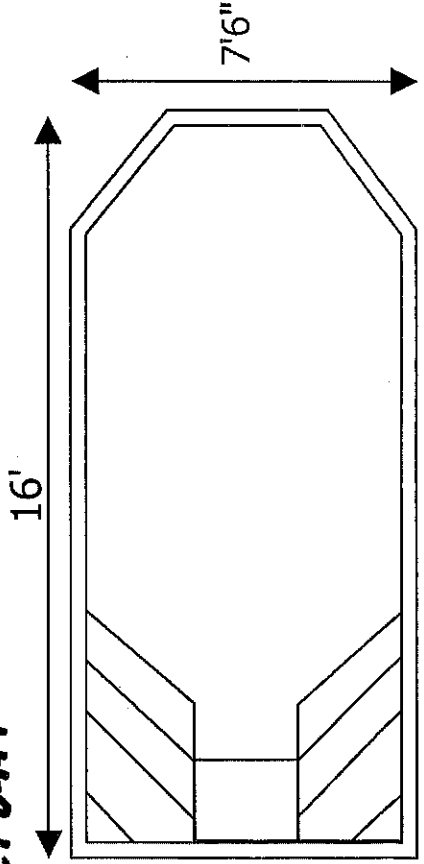


Pool Specifications

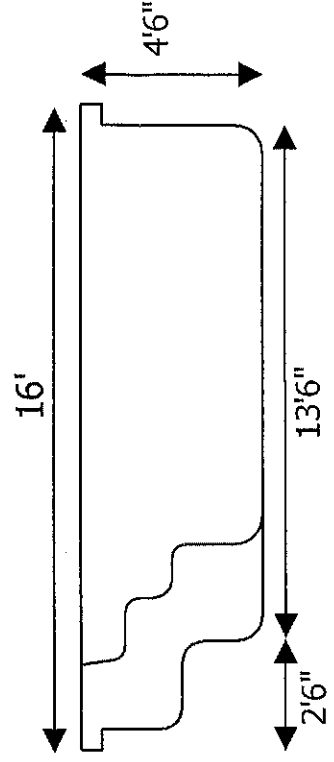
Length: 16'
Width: 7'6"
Depth: 4'6" Flat
Perimeter: 43'
Square Footage: 99 Sq. Ft.
Capacity: 2,800 Gallons
Material: Fiberglass

Approximate dimensions shown

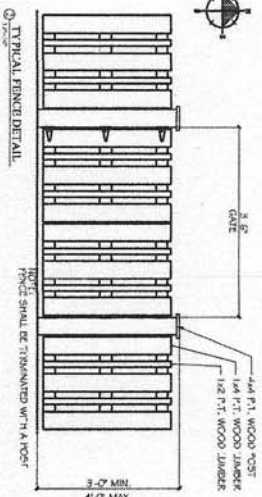
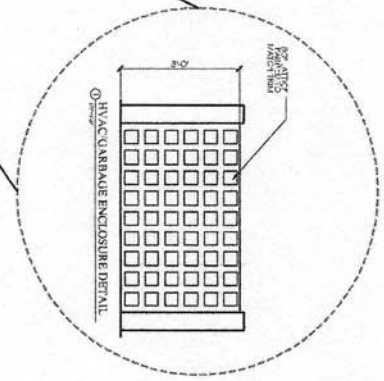
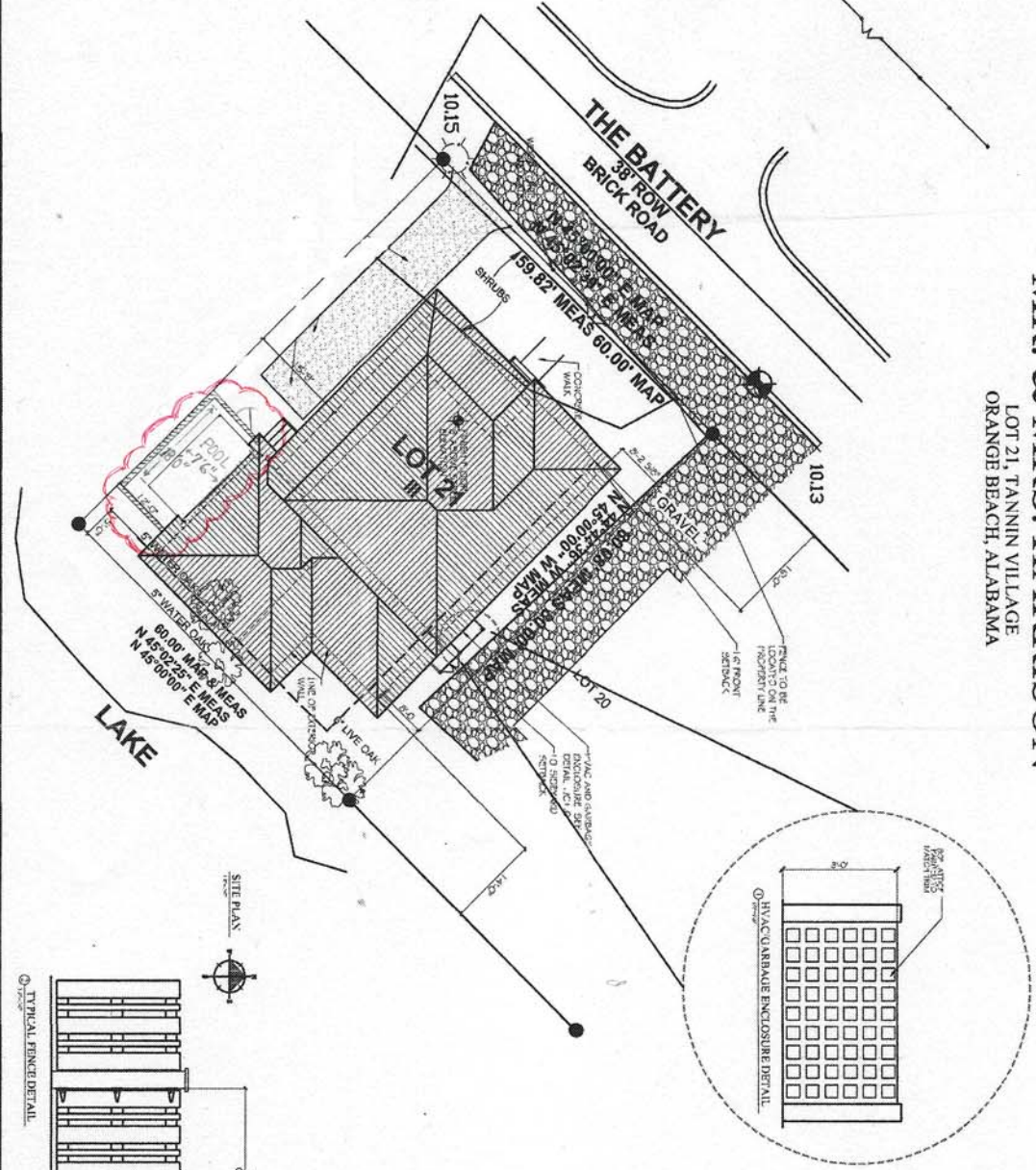
Actual Outside Dimensions



Depth Chart



A NEW RESIDENCE FOR MR. & MRS. HARRISON LOT 21, TANNIN VILLAGE ORANGE BEACH, ALABAMA



- GENERAL NOTES:**
1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE ALABAMA BUILDING CODE AND THE ALABAMA ELECTRICAL CODE.
 2. ALL MATERIALS SHALL BE OF THE BEST QUALITY AND SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL BUILDING DEPARTMENT.
 3. ALL UTILITIES SHALL BE LOCATED AND DEPTH MARKED PRIOR TO CONSTRUCTION.
 4. THE OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INSURANCE AND BONDS.
 6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
 7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING LANDSCAPE AND PLANTING.
 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING DRIVEWAYS AND WALKWAYS.
 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING FENCES AND WALLS.
 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING ROADS AND HIGHWAYS.
 11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
 12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING LANDSCAPE AND PLANTING.
 13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING DRIVEWAYS AND WALKWAYS.
 14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING FENCES AND WALLS.
 15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING ROADS AND HIGHWAYS.

INDEX TO DRAWINGS	DATE	BY	CHKD
1. SITE PLAN	10/15/03	JAG	JAG
2. FLOOR PLAN	10/15/03	JAG	JAG
3. ELEVATIONS	10/15/03	JAG	JAG
4. SECTION	10/15/03	JAG	JAG
5. DETAIL	10/15/03	JAG	JAG
6. FENCE DETAIL	10/15/03	JAG	JAG
7. HVAC GARAGE ENCLOSURE DETAIL	10/15/03	JAG	JAG

JOB NO. JAG
 DRAWN BY JAG
 CHECKED BY JAG
 DATE 10/15/03
 REVISIONS 2010.11.19
 SCALE AS NOTED
 SHEET NO. C1.1
 SITE PLAN

A NEW RESIDENCE
 FOR
MR. & MRS. HARRISON
 LOT 21 - TANNIN VILLAGE
 ORANGE BEACH, ALABAMA



JAG
 JAMES A. GALLOWAY
 ARCHITECTURE, INC.
 604 SOUTH 10TH AVENUE
 ORANGE BEACH, ALABAMA 36551
 PHONE 251-966-7222

RECEIVED
 04/10/2003
 F. L. COW

ORDINANCE NO. 2023-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
WHARF PLANNED UNIT DEVELOPMENT
WHARF MAIN STREET ADDITION
MAJOR MODIFICATION
(#0306-PUDA-23)**

FINDINGS:

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

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow a major modification to the Wharf Planned Unit Development (PUD) Master Plan for the construction of a mixed-use development consisting of multiple commercial buildings and a lawn assembly area with a stage between the commercial buildings and Main Street, pursuant to the application #0306-PUDA-23 on file with the Department of Community Development;
2. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 18th 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 FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
VILLAGE OF TANNIN PLANNED UNIT DEVELOPMENT
16 THE BATTERY POOL SETBACK ENCROACHMENT
MINOR MODIFICATION
(#0410-PUDA-23)**

FINDINGS:

1. The City Council of the City of Orange has held the required Public Hearing after the required public advertisement period concerning the proposed amendment.

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow a minor modification to the Village of Tannin PUD to allow for a proposed swimming pool at 16 The Battery to encroach into the allowable setback for swimming pools, pursuant to the application #0410-PUDA-23 on file with the Department of Community Development;
2. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 18th 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