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

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

REGULAR CITY COUNCIL MEETING AGENDA

I. Call to Order

II. Invocation

III. Pledge of Allegiance

IV. Roll Call

V. Consideration of Agenda

VI. Consideration of Previous Minutes

1. Regular Council Meeting 09/05/2023
2. Committee of the Whole 09/05/2023

VII. Reports of Officers/Committees

1. Property Acquisition Notice for 26192 Canal Road.
2. Finance Director's Report

VIII. Auditing of Accounts

1. Vendor Checks

IX. Presentation(s)

X. Recognitions

1. Recognition of Brian Hester, retiring Fire Department Lieutenant.

XI. Unfinished Business

Miscellaneous

Resolutions

1. Resolution awarding the bid for the new Wildlife Center, Phase II Interior Buildout, to Rolin Construction, Inc., in an amount not to exceed $720,000.

2. Resolution authorizing a franchise for CrozzzzCabz, Inc., to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.

Ordinances

XII. New Business

Miscellaneous

1. Approval of a Special Retail (More than 30 Days) Liquor License Application by Sun TRS Pandion Ridge LLC for Sun Outdoors Orange Beach.

Resolutions

1. Resolution awarding the bid for the Recreation Center Roof and Soffit Replacement to Dobson Sheet Metal & Roofing & Specialities, Inc., in an amount not to exceed $791,000 and per unit pricing.

2. Resolution awarding the bid for 2023 Roadway Resurfacing to Arrington Curb & Excavation, Inc., in an amount not to exceed $745,990.

3. Resolution authorizing the execution of a consulting agreement with The Andy Andrews Group for an employee training program.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0901-CU-23, McInnis Company Office and Storage.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0901-CU-23, McInnis Company Office and Storage.

XIII. Public Comments

XIV. Adjourn

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

I. CALL TO ORDER Mayor Tony Kennon called the meeting to order at 5:00 P.M.

II. INVOCATION Councilmember Jeff Boyd

III. PLEDGE OF ALLEGIANCE

IV. ROLL CALL

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

Absent: Councilmember Joni Blalock

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Flood Damage Prevention Board	08/01/2023
Regular Council Meeting	08/01/2023
Committee of the Whole	08/01/2023
Work Session	08/08/2023

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

1. City Administrator – Ford Handley	No report.
2. Director, Public Works – Tim Tucker	No report.
3. Director, Community Development – Kit Alexander	No report.
4. Chief, Police Department – Steve Brown	No report.
5. Chief, Fire Department – Mike Kimmerling	No report.
6. City Clerk – Renee Eberly	No report.
7. Director, Finance – Ford Handley	Report attached.
8. Parks & Recreation – Ford Handley	No report.
9. Director, Utilities – Jeff Hartley	No report.
10. Director, Coastal Resources – Phillip West	No report.
11. Librarian, Public Library – Meagan Bing	No report.
12. Director, Municipal Court – Pam Davis	No report.
13. Director, Expect Excellence – Jonathan Langston	No report.
14. Mayor/Council	

Councilmember Mitchell announced that the Mako School Pep Rally will be held on September 14, 2023.

Jessica Langston, Performing Arts Coordinator, announced that the production of Junie B. Jones will begin on September 29, 2023.

Nicole Woerner, Coastal Resources, announced that Coastal Cleanup will be held on September 16, 2023, from 8:00 AM to 12 Noon.

Councilmember Mitchell shared that Mr. Stan Moss who runs the Christian Service Center is ill and needs prayers.

VIII. AUDITING OF ACCOUNTS

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

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

IX. PRESENTATIONS

1. Proclamation declaring September 17-23, 2023, as Constitution Week. Mayor Kennon read the proclamation aloud.
2. Proclamation declaring September 2023 as Gynecologic Cancer Awareness Month. Jim Crandall, father of Laura Crandall Brown and founder of the Laura Crandall Brown Foundation, accepted the proclamation.

X. RECOGNITIONS

1. Recognition of Mike Kimmerling, retiring Fire Chief. Mayor and Council gave Chief Kimmerling high praise for his service and leadership. Chief Kimmerling spoke in gratitude.

XI. UNFINISHED BUSINESS

Resolutions

1. Resolution awarding the bid for the new Wildlife Center, Phase II Interior Buildout, to Rolin Construction, Inc., in an amount not to exceed $720,000. **Motion made (Silvers/Boyd) to postpone consideration until the next council meeting on September 12th.** Vote unanimous in favor. **Motion passed.**

XII. NEW BUSINESS

Miscellaneous

1. Approval of a Restaurant Retail Liquor License Application by Lauria's 2 Inc. for Lauria's at 25637 Canal Road, Suites 11 and 12. **Motion made (Silvers/Mitchell) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution appointing Jeffrey F. Smith as Interim Fire Chief for the City of Orange Beach, Alabama. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution reappointing Susan Boggs to the Gulf Shores and Orange Beach Tourism Board of Directors. **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

3. Resolution authorizing the execution of a cooperative agreement with the Alabama Department of Environmental Management (ADEM) for the city to provide permitting, regulating, monitoring, and inspection services and be reimbursed in an amount not to exceed $37,950. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

4. Resolution adopting an amended Procurement Policy for the City of Orange Beach. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor.

5. 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 North Sewer Force Main Upgrade. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

6. Resolution authorizing the execution of a subaward grant agreement with the National Fish and Wildlife Foundation for the removal and recycling of large-scale marine debris caused by Hurricane Sally in the amount of $367,959.44. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

7. Resolution authorizing the execution of a professional services agreement with Watermark Design Group, LLC, for architectural services. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

8. Resolution authorizing execution of a task order with Watermark Design Group, LLC, to provide design, bid, and construction administration services for roof replacement at the Justice Center following the April 10, 2021, hailstorm in an amount not to exceed $75,800. **Motion made (Boyd/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

9. Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide design services for an event pavilion at the Coastal Arts Center in an amount not to exceed $13,500. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

10. Resolution appropriating funds to the Orange Beach Board of Education to support city school system operations in an amount not to exceed $3,640,770. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

11. Resolution authorizing execution of a performance agreement with McLean Motor Sports Productions, LLC, for the "Bama Coast Cruisin'" event as part of the 2023 Freedom Fest. **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

12. Resolution authorizing the purchase of a Video Surveillance System at Fire Station No. 3 for the Fire Department through State Bid in the amount of $29,088.39. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

13. Resolution accepting a proposal from ThreatAdvice Technologies to improve the wireless internet network at the Sportsplex in the amount of $52,002.73. **Motion made (Mitchell) to adopt the resolution. Motion failed for lack of a second. Motion made (Silvers/Johnson) to table the item.** Vote unanimous in favor. **Motion passed.**

14. Resolution authorizing settlement in the case of Wireman, et al., v. The City of Orange Beach. **Motion made (Boyd/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

15. Resolution authorizing consent to judgment in the case of Brenizer Living Trust Dated January 28, 2003 v. City of Orange Beach. **Motion made (Mitchell/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

16. Resolution authorizing execution of a task order with Sawgrass Consulting, LLC, for preparation of a land survey and subdivision final plat of the property located north of the ICW and east of the Foley Beach Express, also known as Wharf Landing, in an amount not to exceed $9,500. **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

17. **Motion made (Boyd/Mitchell) to take from the table the resolution accepting a proposal from ThreatAdvice Technologies to improve the wireless internet network at the Sportsplex in the amount of $52,002.73.** Vote unanimous in favor. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

Public Hearings

1. Public hearing to consider business license revocation of Super Salt Life LLC for charter boat "Southern Belle".

   The public hearing has been cancelled due to the issue being resolved and withdrawn.

2. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0801-CU-23, Money Bayou Storage Buildings at 4400 and 4402 Money Bayou Drive Conditional Use Approval.

   Griffin Powell, Planner II, presented the case overview requesting conditional use of undeveloped property zoned GB (General Business) to construct a storage facility covering 11,600 square feet along with an office area covering 1,700 square feet. Planning Commission gave this application a favorable recommendation (8-0).

   Councilmember Mitchell noted that not all of the office space will be used to support the storage business, but there will be no customer traffic to that building.

   There being no opposition, the public hearing adjourned.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0801-CU-23, Money Bayou Storage Buildings at 4400 and 4402 Money Bayou Drive Conditional Use Approval. **Motion made (Johnson/Silvers) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Boyd, aye; Kennon, aye. **Motion passed. (5-0). Motion made (Johnson/Silvers) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Boyd, aye; Kennon, aye. **Motion passed. (5-0).**

2. First Reading – Ordinance amending Chapter 10, Article II, Section 10-28 of the Code of Ordinances of the City of Orange Beach, Alabama, to ban exotic animals and provide regulations for sheltering by agents of recognized wildlife associations and zoos. No action taken. Ordinance will move forward to a second reading.

3. First Reading – Ordinance amending Chapter 2, Article II, Division 2, Section 2-40(b) of the Code of Ordinances of the City of Orange Beach, Alabama, to establish an electronic meeting policy for City Council. **Motion made (Silvers) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance. Motion failed for lack of a second.** Ordinance will move forward to a second reading.

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:44 P.M.

APPROVED this the 3rd day of October, 2023.

_____
Renee Eberly
City Clerk

MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
SEPTEMBER 5, 2023 – 5:45 P.M.
CITY HALL – COUNCIL CHAMBERS

The Orange Beach City Council met to review potential items for the September 12, 2023, agenda.

The following members were present:

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

The following members were absent:

Councilmember Joni Blalock

The following items were discussed:

1. Reschedule Council and Committee of the Whole Meetings on September 19, 2023, to September 12, 2023.
2. Resolution amending Resolution No. 23-070 and authorizing the purchase of a Knuckleboom Truck for the Public Works Department through the Sourcewell purchasing cooperative from Ingram Equipment Company, LLC, in the amount of $234,926.
3. Resolution authorizing the execution of a performance contract with Tanner Myatt for golf instruction services.
4. Resolution authorizing the execution of a performance contract with Brandy Reeves for tennis instruction services.
5. Resolution authorizing the purchase of a Drone for the Police Department through the Sourcewell purchasing cooperative from Axon Enterprise, Inc., in the amount of $69,324.84.
6. Resolution authorizing the purchase of Six Drones for the Police Department through the BuyBoard purchasing cooperative from Adorama Camera, Inc., in the amount of $90,029.58.
7. Resolution authorizing the execution of a professional services agreement with Sun Coast Builders, Inc., for structural engineering and related services.
8. Resolution authorizing the execution of a task order with Sun Coast Builders, Inc., to provide structural engineering services for the Temporary High School Weight Room in an amount not to exceed $2,500.
9. Resolution authorizing the execution of a task order with Sun Coast Builders, Inc., to provide structural engineering services for Batting Cages in an amount not to exceed $3,800.
10. Resolution authorizing execution of a professional services agreement with J. F. Morris Performance LLC for theater performance direction for "The Wizard of Oz."
11. Resolution authorizing the execution of a use agreement with the Coastal Alabama Business Chamber for the 50th Annual National Shrimp Festival.
12. Resolution authorizing a franchise for CrozzzzCabz, Inc., to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.

13. Resolution authorizing a franchise for Gulf Logistics, LLC, dba Gulf Limousine, to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.
14. Resolution authorizing a franchise for Coast Group Transportation, LLC, dba Coast Cab, to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.
15. Resolution authorizing a franchise for BCC Waste Solutions, LLC, to remove and dispose of commercial solid waste and to remove and transport construction and demolition debris.
16. Resolution authorizing the purchase of Lighting for the Softball Field at the Sportsplex through the Sourcewell purchasing cooperative from Musco Sports Lighting, LLC, in the amount of $86,500.
17. Resolution amending the Fiscal Year 2023 Budget to create a project budget for a Temporary School Weight Room not to exceed $250,000.
18. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0901-CU-23, McInnis Company Office and Storage. Public hearing set for October 3, 2023.
19. Ordinance amending Chapter 70, Article II, Section 70-22 of the Code of Ordinances for the City of Orange Beach, Alabama, to change the speed limit on portions of Canal Road and State Highway 180.

Public Comments:

None

There being no further business, the meeting adjourned.

Time: 5:52 P.M.

APPROVED this 12th day of September, 2023.

_____
Renee Eberly
City Clerk

PROPERTY ACQUISITION NOTICE PER ALA. CODE §9-15-100

Pursuant to Alabama Code §9-15-100, the City of Orange Beach hereby gives notice of purchase of real property located at 26192 Canal Road, Orange Beach, Alabama 36561 identified in the Baldwin County tax records as parcel 65-02-04-2-001-057.000, PPIN 2994 for a purchase price of Eight Hundred Sixty Thousand Dollars ($860,000.00) paid from the Orange Beach General Fund Surplus. Closing on this property was finalized on September 12, 2023. No formal appraisal was performed. Attached to this notice are copies of the Purchase Agreement and the Post-Closing Occupancy Agreement pertaining to the property. The Mayor was authorized to execute these documents on behalf of the City by Resolution No. 23-123 which was passed by vote of the City Council at its regularly held meeting on June 20, 2023.

RESOLUTION NO. 23-123

A RESOLUTION AUTHORIZING THE PURCHASE OF REAL PROPERTY FROM MARY THORNTON TAYLOR AND BERT P. TAYLOR AND AUTHORIZING THE MAYOR TO NEGOTIATE AND EXECUTE A REAL ESTATE PURCHASE AGREEMENT AND SUCH OTHER DOCUMENTS AS MAY BE REQUIRED TO CLOSE THE TRANSACTIONS CONTEMPLATED THEREIN

FINDINGS:

1. The City desires to purchase a certain tract of real property located at 26192 Canal Road, Orange Beach, Alabama 36561.
2. Mary Thornton Taylor and Bert P. Taylor ("Sellers") are the owners of the above Property, identified by the Baldwin County tax records as parcel 65-02-04-2-001-057.000, PPIN 2994.
3. The Sellers have expressed an interest in selling the property to the City for a purchase price of Eight Hundred Sixty Thousand Dollars ($860,000.00).
4. The Council has determined that it is in the best interest of the City and its residents to acquire the Property.

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

1. The Council hereby authorizes the Mayor to negotiate, enter into and execute a Real Estate Purchase Agreement and Post Closing Occupancy Agreement with the Sellers for the purchase of the Property at the purchase price set forth above, and on such other terms and conditions as he shall determine advisable in form and substance as set forth attached here to subject to Approval by the City Attorney, which approval shall be evidenced by his executing the said Real Estate Purchase Agreement and Post Closing Occupancy Agreement. The Mayor is hereby further authorized, in the name and on behalf of the City, to negotiate, enter into, execute, acknowledge and deliver said Real Estate Purchase Agreement, and the City Clerk is hereby authorized to affix to the Real Estate Purchase Agreement the seal of the City and to attest the same;
2. That the Mayor and City Clerk are hereby authorized to execute, deliver, seal and attest such other agreements, undertakings, documents, closing statements, affidavits and certificates, and to take such other actions on behalf of the City as may be necessary or desirable to carry out the transactions contemplated by this Resolution and the above-referenced Real Estate Purchase Agreement; and
3. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 20th DAY OF JUNE, 2023.

Renee Eberly
City Clerk

CITY OF ORANGE BEACH CORPORATE SEAL ALABAMA

CERTIFICATE

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. 23-123, which was duly and legally adopted at a regular meeting of the City Council on June 20, 2023.

City Clerk

REAL ESTATE PURCHASE AGREEMENT

THIS REAL ESTATE PURCHASE AGREEMENT (this "Agreement") is made and entered into effective as of July 10, 2023 (the "Effective Date") by and among the **CITY OF ORANGE BEACH, ALABAMA**, an Alabama municipal corporation ("Buyer"), and **MARY THORNTON TAYLOR** and **BERT P. TAYLOR**, husband and wife, and individual residents of the State of Alabama (collectively, "Sellers").

In consideration of a non-refundable payment of Ten Dollars ($10.00) paid by Buyer to Sellers, and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, and the agreements herein contained, Sellers and Buyer hereby agree as follows:

1. AGREEMENT TO SELL AND PURCHASE. Sellers hereby agree to sell and convey that certain tract of real property located at 26192 Canal Road, Orange Beach, Alabama, identified by the Baldwin County tax records as parcel 65-02-04-2-001-057.000, PPIN 2994, including all structures, buildings, improvements and fixtures located thereon, together with all rights, privileges, minerals, easements and appurtenances pertaining thereto (all the foregoing, collectively, the "Property"), and Buyer hereby agrees to purchase and accept the Property from Sellers, under the terms and conditions of this Agreement. The legal description will be verified by title work and survey.

2. PURCHASE PRICE. The purchase price for the Property shall be $860,000.00 (the "Purchase Price").

3. BUYER'S DUE DILIGENCE. The period commencing as of the Effective Date and expiring at 5:00 P.M. on the date thirty (30) days thereafter is referred to herein as the "Due Diligence Period". Sellers hereby grant to Buyer and its agents and contractors a license from the Effective Date through the earlier of the termination of this Agreement or Closing to fully inspect the Property and make such inspections, tests, reports and investigations of the Property (including, without limitation, a Phase I and Phase II Environmental Assessments, an appraisal, a survey, a wood infestation report, a wetlands delineation and an engineering report) and such examinations of the books, records, contracts, agreements and other instruments of Sellers relating to the Property and conduct such physical inspections and soil borings and other tests and examinations as Buyer may deem appropriate or desirable.

4. TITLE AND SURVEY MATTERS. Buyer will order a title commitment for the Property (the "Commitment") from a title company selected by Buyer (the "Title Company"). Buyer, at Buyer's expense, may obtain a survey of the Property (the "Survey"). Any matters which are disclosed by the Commitment or which are disclosed by the Survey (other than liens and encumbrances which secure the payment of indebtedness, judgments or assessments, or are otherwise dischargeable by payment of money) are referred to as "Permitted Exceptions".

5. SELLERS' REPRESENTATIONS AND WARRANTIES. As a material inducement to Buyer's execution and performance of this Agreement, Sellers make the following

representations and warranties, all of which are true and complete in all material respects as of the date of this Agreement, and shall survive the Closing and delivery of the deed:

(a) Judicial Actions. Neither Sellers nor the Property are the subject of any suits, judgments, bankruptcies, actions or proceedings pending, or to Sellers' knowledge, threatened or contemplated, affecting any portion of the Property or its present use and operation.

(b) Notice of Violation. Sellers have not violated any ordinance, regulation, law or statute of any governmental body or agency pertaining to the Property or any part thereof.

(c) Public Proceedings. Sellers have no notice of any actions or proceedings pending for the condemnation of any part of the Property, or of any adjacent property, or for any acquisition in lieu thereof or of any pending public improvements or assessments relating to the Property or to any adjacent property.

(d) Leases. There are no parties in possession of, or with any right of possession to, the Property, except for Sellers and their law firm.

(e) Utility Availability. All appropriate and necessary utilities, including, without limitation, water, sanitary sewer, electricity, gas, telephone and cable television, are available at or adjacent to the Property.

(f) Contracts. There are no contracts or agreements affecting the Property which are not terminable at-will by the Sellers (including, without limitation, any management, leasing, timber, service, supply and maintenance contracts relating to the Property).

(g) No Changes. No improvements have been added or removed to the Property within the past six (6) months, and no action has been taken which would affect the boundary line of the Property.

(h) Environmental. Sellers (i) have not received written notice from any governmental authority alleging a violation of any Environmental Laws that are applicable to the Property, (ii) have complied in all material respects with all Environmental Laws that are applicable to the Property, and have obtained and have been in compliance in all material respects with all required governmental environmental permits with respect to the Property, and (iii) have neither caused or permitted unauthorized storage, treatment, discharge or disposal of Hazardous Materials on the Property, except in compliance in all material respects with applicable Environmental Laws. "Environmental Laws" means any federal, state or local statute, ordinance, rule or regulation relating to the existence, cleanup, removal and/or remedy of contamination on property, the protection of the environment from spilled, emitted, discharged, discarded, deposited or emplaced Hazardous Materials, the generation, use, transport, storage, handling, disposal, removal or recovery of Hazardous Materials, and the exposure to hazardous, toxic, or other substances determined by law to be harmful, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980 as amended ("CERCLA"), The Toxic Substances Control Act, The Clean Air Act, and the Resource, Conservation and Recovery Act of

1976; and the term "Hazardous Material" means any "hazardous substance," as defined by §101(14) of CERCLA.

(i) Other Matters. Sellers have no actual knowledge of any latent defect, sinkhole or other adverse circumstance or condition applicable to the Property which is not reasonably discoverable within the Due Diligence Period.

(j) Title. Sellers own fee simple title to the Property, and have the full right, power and authority to enter into this Agreement and to sell the Property on the terms and conditions hereof. No other party (other than Sellers) has any interest in the Property.

(k) Taxes. The Property is not taxed on a "current use" valuation, and is not subject to any "rollback" taxes.

(l) Business Use of Property. The Property is used by Sellers solely for business uses and not for residential purposes.

6. AFFIRMATIVE COVENANTS OF SELLERS. Sellers hereby agree with Buyer to comply with the following covenants until Closing:

(a) Physical Condition. Sellers will maintain the Property in substantially the same physical condition as presently exists. Sellers will not make any alterations, modifications or improvements to the Property without the prior written consent of Buyer.

(b) Contracts. Sellers will not enter into or modify any leases, contracts or agreements affecting the Property.

(c) Sellers' Cooperation. Sellers agree to cooperate with and support in all respects Buyer's efforts to obtain any and all approvals, consents, permits, subdivision, variances, re-zonings and waivers from governmental authorities, utility providers and other landowners, or otherwise, as Buyer may determine to be necessary or appropriate for Buyer's acquisition, use and development of the Property.

(d) Material Change. Sellers will not apply for, consent to, or enter into any change in zoning, de-annexation, annexation, variance, or other contracts or agreements which affect the Property, without the prior written consent of Buyer.

(e) Insurance. Sellers will keep the property insured for the full replacement cost thereof.

7. ADDITIONAL CONDITIONS. In addition to the conditions stated elsewhere in this Agreement, Buyer's obligations under this Agreement are contingent upon the following:

(a) Performance by Sellers. Sellers shall have performed in all material respects all of the covenants, agreements and conditions required to be performed, observed and complied with by Sellers under this Agreement prior to or as of the Closing.

(b) Sellers' Representations. All representations and warranties of Sellers shall be true, correct and complete in all material respects as of the Effective Date and as of the Closing.

(c) Claims and Proceedings. There shall be no pending, threatened, or contemplated claims, suits, judgments, actions or proceedings as of the Closing affecting any portion of the Property or its use and development as contemplated under this Agreement.

(d) Material Changes by Sellers. There shall be no actual, proposed or threatened material change in any condition of or affecting the Property, including, without limitation, any damage or destruction to the Property.

(e) Council Approval. The City Council of the City shall have approved, ratified and affirmed this Agreement on or before June 20, 2023.

8. CLOSING. Unless this Agreement is earlier terminated under Section 14, the consummation of the sale of the Property (the "Closing") shall take place within ten (10) days of the expiration of the Due Diligence Period (such date, the "Closing Date"), as specified by Buyer. The Closing shall take place in escrow at the offices of the Title Company, or at such other place as may be mutually agreed upon by Buyer and Sellers. Either party shall be entitled to close on the Property by mail or overnight carrier and need not be physically present at Closing.

9. SELLERS' CLOSING OBLIGATIONS. At the Closing, Sellers shall execute, acknowledge and deliver to Buyer a general warranty deed in recordable form, conveying fee simple title to the Property, free and clear of any liens or encumbrances, subject only to the Permitted Exceptions. Additionally, Sellers shall execute, acknowledge and deliver owner's, lien waiver, broker, bankruptcy, judgment, foreign entity and tax lien affidavits, using the standard forms customarily employed by the Title Company, together with an affidavit under Section 1445 of the Internal Revenue Code, and such documentation as may be necessary or appropriate to cause the Title Company to delete the "standard exceptions" and to otherwise carry out the spirit of this Agreement.

10. POSSESSION. If requested by Sellers at the time of Closing, Buyer agrees to allow Sellers to remain in possession of the Property for a period ending no later than nine (9) months subsequent to the date of Closing, on the terms and conditions set forth in the Post-Closing Occupancy Agreement (as described just below). If Sellers desire to remain in possession of the Property subsequent to the Closing as aforesaid, they shall each execute and deliver to the Buyer at Closing a Post-Closing Occupancy Agreement in the form set forth on Exhibit A attached hereto and made a part hereof. Otherwise, possession shall be delivered to Buyer at the time of Closing.

11. BUYER'S CLOSING OBLIGATIONS. At the Closing, Buyer shall pay the Purchase Price in immediately available funds by wire transfer, subject to such credits, prorations and adjustments as are provided for under this Agreement.

12. PRORATIONS. Ad valorem taxes will be prorated as of 12:01 a.m. of the Closing Date with respect to the Property. If the taxes are not then ascertainable, the proration thereof shall be on the basis of the most recent ascertainable data, and later adjusted when it is ascertained, which obligation shall survive the Closing.

13. CLOSING COSTS. Buyer will pay the recording tax and fees on the deed. Buyer's attorney will prepare the deed. Sellers and Buyer shall share equally the costs of the settlement agent. Sellers will pay the cost of the title policy insuring fee simple title in the Property in the Buyer. Any and all liens and encumbrances existing at Closing which secure the payment of indebtedness or assessments, or are otherwise dischargeable by payment of money, shall be paid by Sellers at Closing.

14. RIGHT TO TERMINATE. Buyer shall have the right to terminate its obligations under this Agreement, in any one or more of the following events:

(a) in the event that Buyer notifies Sellers prior to expiration of the Due Diligence Period that Buyer elects to terminate the Agreement (it being understood that Buyer shall not be required to give any reason for such termination);

(b) in the event that Sellers breach in any material respect any of the covenants, representations or warranties on their part under this Agreement, and fail to cure the same within five (5) days after Buyer provides notice of such breach;

(c) in the event that prior to Closing, any portion of the Property shall be taken by eminent domain or any action shall be threatened or instituted for such taking, or if any of the Property shall be damaged or destroyed; provided, however, Buyer shall have the right to waive such condition and proceed to Closing, and take an assignment of the insurance or condemnation proceeds (as applicable) as compensation for such taking, damage or destruction, in which case, Sellers shall assign or pay such proceeds to Buyer at Closing; or

(d) in the event that any other condition or contingency to Buyer's obligations under this Agreement is not satisfied in any material respect as of the Closing Date.

15. REMEDIES.

(a) Buyer's Remedies. In the event of an uncured breach or default hereunder on the part of Sellers, Buyer may elect either (i) to terminate this Agreement, in which event, Sellers shall promptly reimburse Buyer its out-of-pocket expenses incurred in connection with the due diligence in connection with the transaction hereunder, up to $5,000, and pay any title search or cancellation fees owed to the Title Company (which sums are agreed upon as liquidated damages, and not as a penalty, for the failure of Sellers to perform the duties, liabilities and obligations imposed upon

them by the terms of this Agreement), or (ii) to seek specific performance of this Agreement. In the event that specific performance is unavailable for the type of claim asserted, Buyer shall have the right to pursue all claims available to Buyer at law or in equity.

(b) Sellers' Remedies. Sellers, as its sole remedy for any uncured breach by Buyer of any of Buyer's covenants or obligations hereunder, shall be entitled to be paid an amount of liquidated damages equal to $5,000, and to require that Buyer pay any title search or cancellation fees owed to the Title Company. Such sums are agreed upon as liquidated damages, and not as a penalty, for the failure of Buyer to perform the duties, liabilities and obligations imposed upon it by the terms of this Agreement.

(c) Enforcement Costs. Should either party employ an attorney or attorneys in any action to enforce any of the provisions of this Agreement or to recover damages for the breach of this Agreement, then the non-prevailing party in any final judgment agrees to pay all reasonable costs, charges and expenses, including attorneys' fees, expended or incurred by the prevailing party in connection therewith.

16. MISCELLANEOUS.

(a) Time for Performance. Time is of the essence with respect to every provision of this Agreement. If the date of Closing, the last day under any notice, or the last day to perform any obligation hereunder falls on a Saturday, Sunday or legal holiday, then the time for performance shall be extended to the next day which is not a Saturday, Sunday or legal holiday.

(b) Brokerage Commission. Buyer and Sellers each represent and warrant to the other that no real estate commission, broker's fee or other similar fee or commission is now or shall at any time be due with respect to this Agreement or the transactions contemplated hereunder.

(c) Further Assurances. The parties agree to sign, execute and deliver, or cause to be signed, executed and delivered, and to do or make, or cause to be done and made, upon the written requests of the other party, any and all agreements, instruments, papers, deeds, acts or things, supplemental, confirming or otherwise, as may be reasonably required to effect the purpose and intent of this Agreement.

(d) Counterparts. This Agreement may be executed simultaneously in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

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IN WITNESS WHEREOF, each of the parties has executed or caused this Real Estate Purchase Agreement to be executed by its authorized representative as of the Effective Date.

SELLERS:

Mary Thornton Taylor

MARY THORNTON TAYLOR

Bert P. Taylor

BERT P. TAYLOR

BUYER:

CITY OF ORANGE BEACH, ALABAMA

By:_____

Tony Kennon
Its Mayor

Attest:

_____

Renee Eberly
City Clerk

[SEAL]

CITY OF ORANGE BEACH
CORPORATE
SEAL
ALABAMA

EXHIBIT A

POST-CLOSING OCCUPANCY AGREEMENT

The undersigned Sellers of that certain real property located at 26192 Canal Road, Orange Beach, Alabama (the "Property"), have requested from the undersigned Buyer the right to remain in possession of the Property for a period ending no later than nine (9) months from the date hereof (the "Property Vacation Date"). Buyer has agreed to allow such right of possession, subject to the following agreement on the part of Sellers:

1. Other than claims arising out of the actions or omissions of Buyer, Sellers hereby acknowledge that they assume complete responsibility and liability for any property damage to the Property and for any claims or damages for bodily injury or death arising from occupancy or use of said Property, and agree to indemnify, defend and hold harmless the Buyer from any and all claims or damages arising from the date of closing until time of vacating.

2. The Sellers hereby warrant that in being granted such permission, that they remain on the Property at their own risk and expense.

3. Sellers agree to keep all utilities in their name and pay for the same until Buyer takes possession, and agree to terminate all utilities upon vacating, and cause the same to be paid in full.

4. Until Buyer takes possession, Sellers agree to maintain (i) hazard/casualty insurance on the Property for the full replacement cost thereof, and to cause Buyer to be named as the loss payee on such policy, and (ii) commercial general liability insurance with an occurrence limit of not less than $1,000,000 for injury, death or property damage, insuring against any and all liability of Sellers with respect to the Property or arising out of the maintenance, use, or occupancy of the Property, naming Buyer as an additional insured. Such policies shall contain a customary provision affording Buyer notice in writing in advance of any cancellation or lapse of coverage. Evidence of such coverage shall be provided to Buyer upon request from time to time (including full copies of the policies if requested).

5. Sellers will provide ordinary maintenance of the Property in substantially the same physical condition as presently exists on this closing date, including pest and termite control. Sellers will not make any alterations, modifications or improvements to the Property, without the prior written consent of Buyer. In the event of major damage or destruction to any structure located on the Property, neither Sellers nor Buyer shall be obligated to repair or replace such structure(s).

6. On or before the Property Vacation Date, Sellers agree to surrender possession of the Property to Buyer in the "as is" condition as presently exists on this closing date, ordinary wear and tear, casualty and condemnation excepted, and shall remove all of their personal property from the Property. In the event that Sellers fail to surrender the Property on or before said date and to remove their personal property therefrom, Buyer may pursue all applicable legal and equitable remedies available under applicable law to dispossess Sellers from the Property.

7. Without relieving Sellers of their obligation to timely remove their personal property from the Property as provided above, any personal property remaining on the Property after the Property Vacation Date will conclusively be deemed to have been abandoned by Sellers and may be appropriated, sold, stored, destroyed, or otherwise disposed of by Buyer without notice to Sellers, and Sellers will pay Buyer all reasonable expenses incurred in connection with Buyer's disposition of such personal property.

8. In the event that Buyer files suit in any court against Seller(s) to enforce the terms of this Agreement, including, without limitation, any action to dispossess Seller(s) from the Property, Buyer will be entitled to recover against Sellers (and Sellers shall be responsible for) all reasonable costs and expenses incurred by Buyer in connection therewith, including, without limitation, reasonable attorneys' fees, as part of any judgment in such suit.

9. Sellers shall use the Property solely for business office purposes, and shall in no event use the Property for residential purposes.

This Post-Closing Occupancy Agreement is made effective as of the __ day of _____, 2023.

SELLERS:

_____
Mary Thornton Taylor

_____
Bert P. Taylor

BUYER:

CITY OF ORANGE BEACH, ALABAMA

By:_____
Tony Kennon, Its Mayor

Attest:_____
Renee Eberly, City Clerk

[SEAL]

Baldwin County Bridge Company

Month	2004 Amount	2005 Amount	2006 Amount	2007 Amount	2008 Amount	2009 Amount	2010 Amount	2011 Amount	2012 Amount	2013 Amount	2014 Amount	2015 Count	2015 Amount	2016 Count	2016 Amount	2017 Count	2017 Amount	2018 Count	2018 Amount	2019 Count	2019 Amount	2020 Count	2020 Amount	2021 Count	2021 Amount	2022 Count	2022 Amount	2023 Count	2023 Amount	Daily Average
January	13,786	19,164	21,353	22,367	16,056	14,413	11,552	25,285	26,627	28,595	41,070	169,054	50,716	191,873	57,562	213,192	63,958	242,762	72,829	282,513	84,754	294,247	88,274	334,559	100,368	343,485	103,046	390,471	117,141	12,595.84
February	14,621	19,295	21,512	22,007	17,039	14,618	37,222	26,425	28,556	28,955	45,446	177,208	53,162	208,374	62,512	230,177	69,053	268,232	80,470	294,976	88,493	312,791	93,837	333,700	100,110	364,170	109,251	392,033	117,610	14,001.18
March	22,201	25,074	29,124	26,572	22,808	19,348	37,139	39,687	42,770	45,105	70,686	257,708	77,312	307,399	92,220	344,205	103,262	399,656	119,897	437,662	131,299	323,168	96,950	483,570	145,071	495,990	148,797	538,437	161,531	17,368.94
April	23,973	24,545	29,478	26,213	21,849	21,396	40,629	42,065	44,167	45,380	71,203	280,981	84,294	302,699	90,810	344,202	103,261	384,499	115,350	425,215	127,565	200,701	60,210	494,832	148,450	500,591	150,177	516,788	155,036	16,670.58
May	26,046	27,887	32,502	28,476	25,310	23,877	43,843	49,995	49,815	53,589	86,205	338,683	101,605	377,817	113,345	388,478	116,543	430,527	124,884	493,293	147,988	470,740	141,222	554,829	166,449	540,993	162,298	574,116	172,235	18,519.87
June	28,912	29,903	34,931	31,078	26,548	27,822	20,952	53,373	57,015	63,764	97,916	384,702	115,411	417,975	125,393	424,771	127,431	500,311	133,485	533,471	160,041	508,608	152,582	574,662	172,399	576,826	173,048	581,955	174,587	18,772.74
July	34,485	29,765	78,912	33,394	30,508	31,609	22,713	67,069	64,963	68,626	108,514	410,188	123,056	465,402	139,621	501,310	150,393	545,434	148,646	548,879	164,664	521,942	156,583	573,019	171,906	582,601	174,780	611,800	183,540	19,735.48
August	26,153	56,364	67,166	59,600	24,291	23,301	17,598	43,414	47,020	53,925	86,856	310,908	93,272	320,393	96,118	363,386	109,016	422,275	117,317	449,058	134,717	444,695	133,409	442,395	132,719	491,565	147,470	538,071	161,421	17,357.13
September	39,934	48,489	56,628	45,352	36,394	18,325	17,081	35,684	36,444	41,389	66,739	273,180	81,954	295,166	88,550	334,299	100,290	358,819	98,122	387,224	116,167	207,746	62,324	450,671	135,201	469,965	140,990			
October	52,273	52,444	56,082	59,660	38,832	36,074	17,542	34,654	36,692	41,537	68,005	256,641	76,992	290,526	87,158	290,776	87,233	371,252	111,376	381,237	114,371	361,305	108,392	449,243	134,773	453,092	135,928			
November	40,609	46,016	83,980	37,499	31,679	29,929	13,089	28,298	30,201	32,434	51,080	195,341	58,602	229,475	68,843	268,621	80,586	288,819	86,646	298,622	89,587	333,863	100,159	381,930	114,579	385,155	115,547			
December	39,689	44,028	78,805	34,801	30,616	27,870	12,524	26,991	28,740	31,257	50,973	192,426	57,728	213,307	63,992	249,158	74,747	263,455	79,037	293,448	88,034	330,312	99,094	373,488	112,046	385,074	115,522			
Reconciliation	209,195	193,195	624,693	208,945	202,914	214,180	133,649												54,755											
REVENUE	**571,876**	**616,167**	**1,215,166**	**635,965**	**524,843**	**502,763**	**425,534**	**472,940**	**493,011**	**534,556**	**844,694**		**974,106**		**1,086,122**		**1,185,773**		**1,342,812**		**1,447,679**		**1,293,035**		**1,634,069**		**1,676,853**		**1,243,101**	
VEHICLES	2,723,217	2,934,129	3,376,211	2,959,079	2,499,540	2,394,109	2,026,351	2,252,093	2,347,670	2,545,506	2,815,645		3,247,020		3,620,406		3,952,575		4,476,041	4,825,598		4,310,118		5,446,898		5,589,507		4,143,671		

Summary	Payments	Revenue	Difference	Notes
2004	1,200,000	571,876	-628,124	
2005	1,200,000	616,167	-583,833	
2006	1,200,000	1,215,166	15,166	
2007	1,200,000	635,965	-564,035	rate increase 3/1/2007 from $2 to $3
2008	1,200,000	524,843	-675,157	
2009	1,200,000	502,763	-697,237	
2010	1,200,000	425,534	-774,466	rate increase 1/1/2010 from $3 to $3.50
2011	1,200,000	472,940	-727,061	
2012	1,200,000	493,011	-706,990	
2013	1,200,000	534,556	-665,444	Beach Express opened to I10 August 15, 2014
2014	0	844,694	844,694	
2015	0	974,106	974,106	bridge hit by barge Wed 7/8/15; approx loss $3,600
2016	0	1,086,122	1,086,122	
2017	0	1,185,773	1,185,773	July '17 rates reduced to increase flow, city still receives same amount per car, June Payment was combined for April and May
2018	0	1,342,812	1,342,812	
2019	0	1,447,679	1,447,679	Sept.'20 Hurricane Sally hit causing free tolls for 15 straight days
2020	0	1,293,035	1,293,035	
2021	0	1,634,069	1,634,069	
2022	0	1,676,853	1,676,853	
2023	0	1,243,101	1,243,101	
Cummulative Total	12,000,000	18,721,062	6,721,062	

	2,186,424.87	cumulative	interest paid	
	0.00	line of credit balance bank		NOTE: bank loan paid off 11/2/16
@2.10.21	0.00	owed to general fund		
	4,534,637.47	Revenue after Payback		
	23,046.98	BP CLAIM PAID		

0-2M $.10
2-3M $.21
3-4M $.36
4M+ $.46
starting 1/2014 all at $.30

MAJOR REVENUE SOURCES COMPARATIVE STATEMENT								10/01/23						
MONTH	SALES	LODGING 5%	LDG 2%	LDG 2%	USE	RENTAL	AD VAL	ALCOHOL	GAS	FRANCHISE	TOBACCO	BUSI LIC	BLDG PER	TOTAL
2019														
JAN	497,340	241,446	95,579		103,477	21,869	1,229,443	15,695	2,060	1,140,652	1,756	695,099	127,919	4,172,335
FEB	561,680	365,260	146,104		92,414	14,445	117,493	18,800	5,936	45,787	4,098	1,421,112	81,321	2,874,451
MAR	648,600	603,760	241,504		90,130	18,110	35,498	28,882	4,043	21,132	3,376	179,828	114,909	1,989,772
APR	1,169,042	1,247,490	498,996		110,002	28,963	37,670	51,640	9,138	73,027	4,255	100,349	85,367	3,415,939
MAY	1,146,070	1,067,418	426,967		110,248	34,938	12,736	49,307	7,865	14,441	4,468	70,158	78,866	3,023,482
JUN	1,514,168	1,578,091	631,236		96,636	49,149	6,979	78,245	8,821	12,949	5,414	68,797	137,464	4,187,949
JUL	1,836,499	3,013,008	1,205,203		89,880	69,502	5,988	90,635	13,044	76,294	6,205	33,449	75,101	6,514,808
AUG	2,046,460	3,177,286	1,270,914		84,758	68,823	3,968	101,824	13,465	11,568	6,966	24,976	71,198	6,882,207
SEP	1,381,297	1,482,642	593,057		92,592	41,939	0	65,454	9,536	11,943	5,025	39,562	76,945	3,799,992
OCT	979,613	1,004,794	401,918		107,342	34,982	558,896	46,038	8,243	72,440	4,524	16,971	126,292	3,362,053
NOV	958,774	973,951	389,580		92,644	26,029	659,870	44,904	8,132	12,490	4,750	18,981	94,953	3,285,057
DEC	628,618	383,111	153,244		97,120	14,667	1,330,783	17,471	4,726	11,063	2,942	5,152	76,319	2,725,217
TOTAL	13,368,161	15,138,257	6,054,303		1,167,243	423,415	3,999,324	608,895	95,010	1,503,786	53,779	2,674,433	1,146,655	46,233,261
2020														
JAN	571,480	266,227	106,491		114,136	18,951	1,393,361	18,124	4,749	1,127,034	3,188	1,065,682	61,823	4,751,246
FEB	588,333	438,831	175,532		103,600	14,613	128,401	22,252	6,347	44,901	6,347	1,150,091	195,059	2,874,308
MAR	647,965	673,307	269,323		104,999	13,607	50,189	28,234	7,663	15,005	3,141	252,677	81,287	2,147,397
APR	717,357	496,315	198,526		89,450	21,123	55,639	43,084	7,636	70,252	5,041	74,949	64,009	1,843,381
MAY	564,680	109,460	43,784		100,841	11,788	43,088	20,370	4,515	18,742	3,409	69,469	70,111	1,060,257
JUN	1,631,692	1,658,687	663,475		138,889	60,661	6,864	91,703	11,569	14,796	5,451	44,416	65,377	4,393,580
JUL	2,018,118	2,934,446	1,173,778		154,535	77,620	9,182	102,056	13,671	75,348	6,351	39,918	434,022	7,039,045
AUG	2,071,102	3,360,671	1,344,269		106,856	74,135	9,497	109,555	13,057	12,144	6,654	13,003	56,780	7,177,723
SEP	1,457,109	1,757,514	703,005		126,969	49,514	1,666	67,222	10,454	13,848	5,707	245,366	147,321	4,585,695
OCT	929,624	868,120	347,249		121,845	38,223	394,434	40,594	7,307	83,366	3,981	85,908	496,653	3,417,304
NOV	789,683	477,566	191,026		136,314	33,840	799,698	27,803	5,594	799	3,577	18,074	95,218	2,579,192
DEC	718,848	447,768	179,107		121,714	20,713	1,557,466	19,607	5,833	16,833	4,224	3,696	118,768	3,214,577
TOTAL	12,705,991	13,488,912	5,395,566		1,420,148	434,788	4,449,484	590,604	98,395	1,493,069	57,071	3,063,250	1,886,428	45,083,705
2021														
JAN	701,011	253,061	101,224		170,319	20,302	1,493,662	14,342	5,177	49,003	2,790	1,126,206	99,786	4,036,883
FEB	722,973	432,542	173,017		148,463	17,987	169,589	30,055	4,705	1,081,389	3,144	1,118,843	108,394	4,011,100
MAR	820,021	525,673	210,269		154,160	20,446	49,643	26,481	6,343	1,151	4,283	279,825	130,106	2,228,401
APR	1,542,193	1,454,023	581,609		195,577	42,811	45,897	56,428	8,345	96,690	5,128	121,780	119,470	4,269,951
MAY	1,634,724	1,596,145	638,458		198,219	52,855	26,671	59,642	8,034	23,269	5,168	47,422	77,973	4,368,580
JUN	1,987,736	2,231,556	892,623		179,072	60,348	9,478	82,081	10,976	13,857	5,633	57,001	167,955	5,698,316
JUL	2,473,610	3,748,368	1,499,346		208,959	87,490	11,028	99,646	11,798	95,835	6,164	43,770	57,484	8,343,498
AUG	2,763,335	4,535,486	1,814,195		164,521	94,035	10,381	109,873	13,350	16,080	6,053	73,033	92,934	9,693,277
SEP	1,808,353	2,298,074	919,229		157,081	56,324	11,667	78,119	9,885	17,820	5,468	37,973	77,148	5,477,141
OCT	1,562,846	1,510,289	604,115		160,734	47,526	12,609	55,559	7,462	82,417	4,693	31,164	70,099	4,149,513
NOV	1,550,832	1,394,825	557,930		183,013	42,544	1,142,994	49,289	6,835	15,215	4,182	17,334	96,197	5,061,190
DEC	1,000,191	630,458	252,183		173,045	22,259	1,333,455	23,946	4,739	23,234	3,566	7,711	76,296	3,551,083
TOTAL	18,567,825	20,610,499	8,244,198		2,093,163	564,927	4,317,075	685,460	97,649	1,515,960	56,272	2,962,062	1,173,843	60,888,933
2022														
JAN	993,671	433,419	173,367		228,961	26,843	778,087	23,745	3,877	1,181,002	2,228	1,230,706	78,457	5,154,363
FEB	863,552	614,330	245,732		209,143	17,819	927,401	12,058	4,364	19,250	3,255	1,297,086	95,811	4,309,801
MAR	1,019,219	829,416	331,766		187,257	20,060	181,693	37,978	5,051	15,319	3,889	429,353	138,930	3,199,931
APR	1,794,189	1,759,512	703,805		230,987	42,458	47,549	61,717	7,146	84,243	3,483	160,012	89,941	4,985,042
MAY	1,734,221	1,789,529	715,812		229,303	47,416	56,485	55,758	8,669	29,122	5,757	78,510	90,001	4,840,583
JUN	2,224,999	2,429,308	971,723		184,734	184,734	11,326	82,423	11,339	21,671	4,729	70,676	112,910	6,310,572
JUL	2,642,847	4,018,151	1,607,261		224,889	91,337	11,706	103,640	13,921	74,621	5,857	36,885	71,075	8,902,190
AUG	2,984,693	4,637,517	1,855,007		203,038	101,022	12,009	101,238	13,934	31,209	5,364	32,062	126,758	10,103,851
SEP	1,768,078	1,987,999	795,200		220,948	57,411	2,306	69,469	96,790	14,262	4,708	26,240	50,539	5,093,950
SUBTOTAL	16,025,469	18,499,180	7,399,673	0	1,919,260	589,100	2,028,562	548,026	165,091	1,470,699	39,270	3,361,530	854,421	52,900,281
OCT	1,582,228	1,553,491	621,396		216,795	59,617	16,233	53,861	7,383	75,525	4,220	41,152	32,324	4,264,225
NOV	1,463,865	1,434,527	573,811		210,361	45,958	1,623,601	44,758	7,411	24,164	3,998	17,708	85,158	5,535,320
DEC	967,817	615,795	246,318		210,031	25,063	1,173,978	22,209	4,794	21,307	2,841	10,594	63,775	3,364,522
TOTAL	21,807,457	24,090,992	9,636,397	0	2,777,395	777,149	4,844,680	738,324	281,469	1,605,957	55,037	3,457,224	1,086,217	71,158,298
BUDGET	12,000,000	18,000,000	33,727,390		900,000	375,000	4,585,213	600,000	90,000	1,400,000	55,000	2,500,000	1,400,000	41,905,213
sub%total	73.49%	76.79%	Total Lodge		69.10%	75.80%	41.87%	74.23%	58.65%	91.58%	71.35%	97.23%	78.66%	74.34%
2023														
JAN	951,199	395,739	158,296		270,116	29,351	656,463	19,995	4,159	1,248,976	2,537	442,750	65,155	4,244,736
FEB	888,742	637,379	251,952		203,363	20,828	2,005,418	12,319	3,684	4,485	3,172	1,987,305	166,773	6,185,420
MAR	1,033,851	808,788	323,515		196,278	22,874	236,941	38,798	6,962	65,006	3,790	552,307	98,325	3,387,436
APR	1,750,999	1,945,816	778,327		247,364	45,736	133,149	55,989	8,540	96,412	3,892	259,778	77,303	5,403,305
MAY	1,663,895	1,731,710	692,684		251,026	45,394	41,519	47,169	8,090	35,409	3,381	96,715	62,208	4,679,200
JUN	2,252,370	2,272,255	908,902	908,902	213,190	75,601	12,901	80,902	11,864	14,833	4,412	49,123	70,837	6,876,092
JUL	2,792,746	3,977,231	1,590,892	1,590,892	246,166	100,243	14,150	102,270	13,715	93,743	5,197	64,307	112,214	10,703,766
AUG	2,978,793	4,505,781	1,802,312	1,802,312	220,227	104,389	14,217	99,464	15,384	432	5,005	82,016	259,302	11,889,634
SEP	1,966,077	1,920,905	768,362	768,362	220,948	57,411	2,719	69,469	96,790	14,262	4,708	88,597	51,144	6,029,754
OCT														
NOV														
DEC														
TOTAL	16,278,672	18,195,604	7,275,242	5,070,468	2,068,678	501,827	3,117,477	526,375	169,188	1,573,558	36,094	3,622,899	963,261	59,399,344
BUDGET	16,000,000	31,500,000			1,000,000	400,000	5,500,000	660,000	90,000	1,500,000	60,000	2,750,000	1,300,000	60,760,000
%ACT/BUD	101.74%	80.86%	Total Lodge	30,541,313	206.87%	125.46%	56.68%	79.75%	187.99%	104.90%	60.16%	131.74%	74.10%	97.76%
YTD%+-	28.26%	4.07%			137.76%	49.65%	14.81%	5.53%	129.33%	13.33%	-11.19%	34.51%	-4.56%	23.42%
PROJ O(S)	4,520,882	1,282,378			1,377,649	198,617	814,520	36,486	116,400	199,892	(6,717)	949,017	(59,322)	14,229,333
YTD O(U)	(5,528,784)	(8,256,544)			(708,717)	(275,322)	(1,727,203)	(211,948)	(112,281)	(32,398)	(18,942)	165,675	(122,956)	(11,758,954)
(UND)PY	-25.35%	-24.48%			-25.52%	-35.43%	-35.65%	-28.71%	-39.89%	-2.02%	-34.42%	4.79%	-11.32%	-16.53%
O(U)BUD	278,672	(6,029,155)			1,068,678	101,827	(2,382,523)	(133,625)	79,188	73,558	(23,906)	872,899	(336,739)	(1,360,656)

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Check Run: 6293					
*****	10/04/2023	5892 BLEVINS, JR., RICHARD D	Check	No	120.00
Purchase Order #: 0		*Voucher #:* 134814	*Invoice #:* 230915		120.00
Invoice Description:		09/11-09/15/23 SOCCER			
001-300-612		PROFESSIONAL FEES		120.00	
*****	10/04/2023	8141 BOGGS, AMANDA	Check	No	120.00
Purchase Order #: 0		*Voucher #:* 134815	*Invoice #:* 230915		120.00
Invoice Description:		09/11-09/15/23 SOCCER			
001-300-612		PROFESSIONAL FEES		120.00	
*****	10/04/2023	8123 CANALE, COLE	Check	No	160.00
Purchase Order #: 0		*Voucher #:* 134816	*Invoice #:* 230915		160.00
Invoice Description:		09/11-09/15/23 SOCCER			
001-300-612		PROFESSIONAL FEES		160.00	
*****	10/04/2023	7908 DALE, DAVID J.	Check	No	120.00
Purchase Order #: 0		*Voucher #:* 134817	*Invoice #:* 230915		120.00
Invoice Description:		09/11-09/15/23 SOCCER			
001-300-612		PROFESSIONAL FEES		120.00	
*****	10/04/2023	7887 GRIFFITH, WARD	Check	No	120.00
Purchase Order #: 0		*Voucher #:* 134818	*Invoice #:* 230915		120.00
Invoice Description:		09/11-09/15/23 SOCCER			
001-300-612		PROFESSIONAL FEES		120.00	
*****	10/04/2023	8115 MCWHORTER, DAVID K	Check	No	80.00
Purchase Order #: 0		*Voucher #:* 134819	*Invoice #:* 230915		80.00
Invoice Description:		09/11-09/15/23 SOCCER			
001-300-612		PROFESSIONAL FEES		80.00	
*****	10/04/2023	8363 NELSON, TYLER	Check	No	160.00
Purchase Order #: 0		*Voucher #:* 134820	*Invoice #:* 230915		160.00
Invoice Description:		09/11-09/15/23 SOCCER			
001-300-612		PROFESSIONAL FEES		160.00	
*****	10/04/2023	7431 WHARTON, JANET	Check	No	40.00
Purchase Order #: 0		*Voucher #:* 134821	*Invoice #:* 230915		40.00
Invoice Description:		09/11-09/15/23 SOCCER			
001-300-612		PROFESSIONAL FEES		40.00	
			Check Run 6293 Check Total		**$920.00**
			Check Run 6293 Update Only		**$0.00**
			Check Run 6293 Total		**$920.00**
Check Run: 6296					
* *****	10/04/2023	3060 AARON'S LOCK SERVICE	Check	No	160.00
Purchase Order #: 0		*Voucher #:* 134822	*Invoice #:* 111382		160.00
Invoice Description:		COMM CTR LOCK REPAIR			
411-681-616		RPR/MAINT BUILDING		160.00	
*****	10/04/2023	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	394.17
Purchase Order #: 0		*Voucher #:* 134823	*Invoice #:* 23180		394.17
Invoice Description:		COASTAL RES OFC ELEC REPAIR			
001-410-616		RPR/MAINT PLANT/BLDGS		394.17	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	10/04/2023	7498 ADVANCE AUTO PARTS	Check	No	3,094.84

Purchase Order #: 0 *Voucher #:* 134221 *Invoice #:* 6542 — 85.49
Invoice Description: SHOP AC MACHINE FLTR
001-200-618 RPR/MAINT EQUIPMENT — 85.49

Purchase Order #: 0 *Voucher #:* 134222 *Invoice #:* 6937 — 440.67
Invoice Description: #281 ALTERNATOR
001-100-622 RPR/MAINT VEHICLES — 440.67

Purchase Order #: 0 *Voucher #:* 134223 *Invoice #:* 7585 — 168.83
Invoice Description: #340 BATTERY
001-030-622 RPR/MAINT VEHICLES — 168.83

Purchase Order #: 0 *Voucher #:* 134224 *Invoice #:* 7898 — 118.67
Invoice Description: #233 L ENGINE MOUNT
001-100-622 RPR/MAINT VEHICLES — 118.67

Purchase Order #: 0 *Voucher #:* 134225 *Invoice #:* 9417 — 357.42
Invoice Description: #237 ALTRNTR/ BTTRY
001-100-622 RPR/MAINT VEHICLES — 357.42

Purchase Order #: 0 *Voucher #:* 134337 *Invoice #:* 5182 — 37.51
Invoice Description: #5571 BATTERY
001-210-618 RPR/MAINT EQUIPMENT — 37.51

Purchase Order #: 0 *Voucher #:* 134338 *Invoice #:* 5826 — -66.31
Invoice Description: #798 CRT BELTS
001-200-622 RPR/MAINT VEHICLES — -66.31

Purchase Order #: 0 *Voucher #:* 134339 *Invoice #:* 77584 — 168.83
Invoice Description: #171 BATTERY
001-410-622 RPR/MAINT VEHICLES — 168.83

Purchase Order #: 0 *Voucher #:* 134340 *Invoice #:* 7998 — 249.00
Invoice Description: STK BRK CLNR/ TRNSMSSN FLD
001-200-516 SUPPLIES/OPERATING — 249.00

Purchase Order #: 0 *Voucher #:* 134341 *Invoice #:* 7999 — 230.82
Invoice Description: STK DEF FLUID/ OIL STLZR
404-677-510 GAS/OIL — 230.82

Purchase Order #: 0 *Voucher #:* 134342 *Invoice #:* 8788 — 270.34
Invoice Description: STK DEF FLUID
404-677-510 GAS/OIL — 270.34

Purchase Order #: 0 *Voucher #:* 134663 *Invoice #:* 6831 — 311.74
Invoice Description: STK OIL/ DEF FLUID
404-677-510 GAS/OIL — 311.74

Purchase Order #: 0 *Voucher #:* 134664 *Invoice #:* 6834 — 137.00
Invoice Description: STK STOP LEAK/ HOSE CLAMPS
001-200-516 SUPPLIES/OPERATING — 137.00

Purchase Order #: 0 *Voucher #:* 134665 *Invoice #:* 88404 — 337.95
Invoice Description: #263 RADIATOR/ RDTR HOSE
001-100-622 RPR/MAINT VEHICLES — 337.95

Purchase Order #: 0 *Voucher #:* 134824 *Invoice #:* 6678 — 4.54
Invoice Description: #409 AMBER LT BULBS
001-175-622 RPR/MAINT VEHICLES — 4.54

Purchase Order #: 0 *Voucher #:* 134825 *Invoice #:* 6771 — 168.83
Invoice Description: #342 BATTERY
001-410-622 RPR/MAINT VEHICLES — 168.83

Purchase Order #: 0 *Voucher #:* 134826 *Invoice #:* 6836 — 36.00
Invoice Description: STK STOP LEAK
001-200-516 SUPPLIES/OPERATING — 36.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 134827	*Invoice #:* 78674		37.51
Invoice Description:		S'PLEX MOWER BATTERY			
001-210-618		RPR/MAINT EQUIPMENT		37.51	
*****	10/04/2023	5799 ADVANTAGE FIRST AID & SAFETY	Check	No	291.49
Purchase Order #: 0		*Voucher #:* 134226	*Invoice #:* I230905501		291.49
Invoice Description:		FIRST AID SUPPLIES			
001-200-516		SUPPLIES/OPERATING		291.49	
*****	10/04/2023	7001 AGROMAX, LLC	Check	No	250.00
Purchase Order #: 0		*Voucher #:* 134343	*Invoice #:* 22217		250.00
Invoice Description:		BIO-COMPOST			
001-210-516		SUPPLIES/OPERATING		250.00	
*****	10/04/2023	718 AIRGAS, INC	Check	No	1,003.58
Purchase Order #: 0		*Voucher #:* 134227	*Invoice #:* 5501892834		673.93
Invoice Description:		MED O2 CYNLNR RENT			
001-175-614		RENTALS		673.93	
Purchase Order #: 0		*Voucher #:* 134228	*Invoice #:* 9141631702		186.07
Invoice Description:		MED O2 CYNLNR RENT			
001-175-614		RENTALS		186.07	
Purchase Order #: 0		*Voucher #:* 134828	*Invoice #:* 9142008814		143.58
Invoice Description:		MEDICAL O2 CYLNDR RENT			
001-175-614		RENTALS		143.58	
*****	10/04/2023	130 AL DEPT OF REV/COLL SERV DIV	Check	No	176.41
Purchase Order #: 0		*Voucher #:* 134829	*Invoice #:* 092223-BARNETT		176.41
Invoice Description:		L1188421472			
001-000-104		GARNISHMENT/SAVINGS		176.41	
*****	10/04/2023	126 AL DEPT OF TRANSPORTATION	Check	No	5,008.28
Purchase Order #: 0		*Voucher #:* 134666	*Invoice #:* SWA010363		5,008.28
Invoice Description:		TRAFFIC CONTROL SIGNALS			
001-200-612		PROFESSIONAL FEES		5,008.28	
*****	10/04/2023	119 AL GLASS WORKS, INC	Check	No	1,155.00
Purchase Order #: 0		*Voucher #:* 134830	*Invoice #:* 4751		1,155.00
Invoice Description:		CR OFC SHOWER DOOR INSTALL			
001-410-616		RPR/MAINT PLANT/BLDGS		1,155.00	
*****	10/04/2023	3093 ALL HYDRAULICS INC	Check	No	3,374.00
Purchase Order #: 0		*Voucher #:* 134667	*Invoice #:* 2537		664.10
Invoice Description:		#732 REPAIR			
001-200-618		RPR/MAINT EQUIPMENT		664.10	
Purchase Order #: 0		*Voucher #:* 134668	*Invoice #:* 2538		495.00
Invoice Description:		#1542 REPAIR			
001-200-618		RPR/MAINT EQUIPMENT		495.00	
Purchase Order #: 0		*Voucher #:* 134669	*Invoice #:* 2539		844.90
Invoice Description:		#903 REPAIR			
404-677-618		RPR/MAINT EQUIPMENT		844.90	
Purchase Order #: 0		*Voucher #:* 134831	*Invoice #:* 2524		1,370.00
Invoice Description:		#732 REPAIR			
001-200-618		RPR/MAINT EQUIPMENT		1,370.00	
*****	10/04/2023	8262 ALLIED INFORMATION MANAGEMENT	Check	No	580.00
Purchase Order #: 0		*Voucher #:* 134832	*Invoice #:* 270529U		580.00
Invoice Description:		08/31/23 MED WASTE PICKUP			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-175-612	PROFESSIONAL FEES		580.00	
*****	10/04/2023	116 AL'S 5 & 10 #6 O/B	Check	No	35.74
Purchase Order #:	0	*Voucher #:* 134494	*Invoice #:* 519092		35.74
Invoice Description:		EMBRDRY THRD/ NDL THRDR			
	001-375-636	PRODUCTION COST		35.74	
*****	10/04/2023	6708 ALTAPOINTE HEALTH SYSTEMS INC	Check	No	500.00
Purchase Order #:	0	*Voucher #:* 134231	*Invoice #:* 230831		250.00
Invoice Description:		T BAILEY			
	001-100-612	PROFESSIONAL FEES		250.00	
Purchase Order #:	0	*Voucher #:* 134232	*Invoice #:* 230906		250.00
Invoice Description:		J JOESCHER			
	001-100-612	PROFESSIONAL FEES		250.00	
*****	10/04/2023	7828 AMAZON CAPITAL SERVICES, INC	Check	No	12,135.52
Purchase Order #:	0	*Voucher #:* 134233	*Invoice #:* 13H6-KHMP-1J6Y		35.98
Invoice Description:		SM ENG CARBURETOR			
	001-200-618	RPR/MAINT EQUIPMENT		35.98	
Purchase Order #:	0	*Voucher #:* 134234	*Invoice #:* 199F-FCL6-PCJF		326.96
Invoice Description:		CIRCUIT TESTER			
	001-200-516	SUPPLIES/OPERATING		326.96	
Purchase Order #:	0	*Voucher #:* 134235	*Invoice #:* 199F-FCL6-J7F6		128.34
Invoice Description:		TRASH TRK CBN AIR FLTRS			
	404-677-516	SUPPLIES/OPERATING		128.34	
Purchase Order #:	0	*Voucher #:* 134236	*Invoice #:* 1GGC-1CPN-V3WV		140.83
Invoice Description:		BIRDS, FROGS KIT/ #342 MIRROR			
	001-410-622	RPR/MAINT VEHICLES		11.99	
	001-410-507	EQUIPMENT/SMALL		128.84	
Purchase Order #:	0	*Voucher #:* 134237	*Invoice #:* 1GGC-1CPN-XP4P		49.74
Invoice Description:		MONITOR PRIVACY SCREEN			
	001-020-516	SUPPLIES/OPERATING		49.74	
Purchase Order #:	0	*Voucher #:* 134238	*Invoice #:* 1JGT-9PFK-WWVG		14.95
Invoice Description:		WALL CLNDR/ DRY ERS BRD			
	430-682-515	SUPPLIES/OFFICE		14.95	
Purchase Order #:	0	*Voucher #:* 134239	*Invoice #:* 1K9P-67NY-6QV4		65.41
Invoice Description:		SCANNER ROLLERS/ DOC STAND			
	001-020-516	SUPPLIES/OPERATING		65.41	
Purchase Order #:	0	*Voucher #:* 134240	*Invoice #:* 1LJP-1JJG-MTCN		138.18
Invoice Description:		DECK BRSHS/ POLE			
	001-200-516	SUPPLIES/OPERATING		138.18	
Purchase Order #:	0	*Voucher #:* 134344	*Invoice #:* 11GY-QFVL-MQM6		412.75
Invoice Description:		PROJECTOR/ STAND			
	001-410-507	EQUIPMENT/SMALL		369.77	
	001-410-515	SUPPLIES/OFFICE		42.98	
Purchase Order #:	0	*Voucher #:* 134345	*Invoice #:* 13Y3-TPGK-FQ3Y		64.79
Invoice Description:		HEX NUTS			
	001-200-516	SUPPLIES/OPERATING		64.79	
Purchase Order #:	0	*Voucher #:* 134346	*Invoice #:* 149P-WY6L-LW7Y		882.18
Invoice Description:		POST LTS/ ACCRS/ BASES			
	001-001-616	RPR/MAINT PLANT/BLDGS		882.18	
Purchase Order #:	0	*Voucher #:* 134347	*Invoice #:* 17JL-3RYQ-47Q4		45.96
Invoice Description:		BEVERAGE DISPENSERS			
	430-682-650	EXHIBITIONS & PROMOTIONS		45.96	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 134348	*Invoice #:* 191J-XQ3J-JGTD		83.98
Invoice Description:		#0169 OIL CHG KIT			
404-677-618		RPR/MAINT EQUIPMENT		83.98	
Purchase Order #: 0		*Voucher #:* 134349	*Invoice #:* 193D-FRFF-TQXT		249.90
Invoice Description:		TRASHCANS			
001-001-616		RPR/MAINT PLANT/BLDGS		249.90	
Purchase Order #: 0		*Voucher #:* 134350	*Invoice #:* 19GD-W3VN-KQRD		574.78
Invoice Description:		PET DRYR/ PRCHS/ PLTFRMS/ FEED CUPS			
001-410-507		EQUIPMENT/SMALL		115.50	
001-410-516		SUPPLIES/OPERATING		459.28	
Purchase Order #: 0		*Voucher #:* 134351	*Invoice #:* 19RV-PQ7N-TX9H		253.22
Invoice Description:		FLR CNLRS/ BLD WRMS/ CUTTRS			
001-410-516		SUPPLIES/OPERATING		111.73	
001-410-513		SUPPLIES/JANITORIAL		141.49	
Purchase Order #: 0		*Voucher #:* 134352	*Invoice #:* 1DMX-6RPQ-JJPR		194.77
Invoice Description:		INK/ CRDSTK/ SPOT MRKRS			
001-350-516		SUPPLIES/OPERATING		46.98	
001-350-515		SUPPLIES/OFFICE		106.84	
001-350-507		EQUIPMENT/SMALL		40.95	
Purchase Order #: 0		*Voucher #:* 134353	*Invoice #:* 1GJ7-TQXV-DFMG		479.60
Invoice Description:		TLT BRSH/ PLNGR SETS			
001-001-616		RPR/MAINT PLANT/BLDGS		479.60	
Purchase Order #: 0		*Voucher #:* 134354	*Invoice #:* 1VTQ-GTYC-L11Y		139.89
Invoice Description:		RSTNC BNDS/ SPOT MRKRS			
001-300-516		SUPPLIES/OPERATING		139.89	
Purchase Order #: 0		*Voucher #:* 134355	*Invoice #:* 1W4R-CGM7-N3YP		788.96
Invoice Description:		STG BLDG HVAC UNIT			
001-001-616		RPR/MAINT PLANT/BLDGS		788.96	
Purchase Order #: 0		*Voucher #:* 134356	*Invoice #:* 1WFX-GHGN-GN3L		-12.27
Invoice Description:		CRDT- SHIRT			
001-375-636		PRODUCTION COST		-12.27	
Purchase Order #: 0		*Voucher #:* 134357	*Invoice #:* 1XV4-RVN9-77J1		47.99
Invoice Description:		WALL FAN			
001-325-507		EQUIPMENT/SMALL		47.99	
Purchase Order #: 0		*Voucher #:* 134358	*Invoice #:* 1YKK-H4VY-C4M6		150.08
Invoice Description:		LIGHT POSTS			
001-001-616		RPR/MAINT PLANT/BLDGS		150.08	
Purchase Order #: 0		*Voucher #:* 134359	*Invoice #:* 1YLN-3F9Y-NM3L		-150.90
Invoice Description:		CRDT- LIGHT POSTS			
001-001-616		RPR/MAINT PLANT/BLDGS		-150.90	
Purchase Order #: 0		*Voucher #:* 134495	*Invoice #:* 11X7-F9X6-HWTR		2,062.24
Invoice Description:		ICE MCHN/ STG CBNTS/ LT PSTS/ SIGNS			
001-001-616		RPR/MAINT PLANT/BLDGS		2,062.24	
Purchase Order #: 0		*Voucher #:* 134496	*Invoice #:* 133D-RGRF-11D9		56.00
Invoice Description:		EXIT SIGNS			
001-325-516		SUPPLIES/OPERATING		56.00	
Purchase Order #: 0		*Voucher #:* 134497	*Invoice #:* 19WP-7DJX-36NG		201.92
Invoice Description:		SQUEGEES/ FALL DECOR/ INDX CRDS			
001-350-516		SUPPLIES/OPERATING		201.92	
Purchase Order #: 0		*Voucher #:* 134498	*Invoice #:* 1GFT-NJ63-34W7		79.88
Invoice Description:		ECHO AUTO/ BADGE REELS			
001-100-507		EQUIPMENT/SMALL		79.88	
Purchase Order #: 0		*Voucher #:* 134499	*Invoice #:* 1HHF-33LP-HWXX		268.98

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		WIFI EXTNDR/ ROUTER			
001-100-507		EQUIPMENT/SMALL		268.98	
Purchase Order #:	0	*Voucher #:* 134500	*Invoice #:* 1QV7-VMRD-CD4F		557.73
Invoice Description:		INK/ FLR CLNR/ BNDRS/ FLSH DRVS/ HGHLTRS			
001-375-516		SUPPLIES/OPERATING		557.73	
Purchase Order #:	0	*Voucher #:* 134670	*Invoice #:* 141H-37XJ-7Y6G		969.22
Invoice Description:		FUEL TRNSFR PUMP			
001-614-731		GOMESA		969.22	
Purchase Order #:	0	*Voucher #:* 134671	*Invoice #:* 1616-KHDL-16DJ		99.99
Invoice Description:		ARBORIST BULL ROPE			
001-200-516		SUPPLIES/OPERATING		99.99	
Purchase Order #:	0	*Voucher #:* 134672	*Invoice #:* 1DLV-9N3G-34RL		29.98
Invoice Description:		HEAT RESISTANT GLOVES HVAC			
001-200-516		SUPPLIES/OPERATING		29.98	
Purchase Order #:	0	*Voucher #:* 134673	*Invoice #:* 1HH6-PRHJ-XVVT		33.92
Invoice Description:		10" HOSE NOZZLE			
403-676-516		SUPPLIES/OPERATING		33.92	
Purchase Order #:	0	*Voucher #:* 134674	*Invoice #:* 1HTN-JRFM-XGDM		34.29
Invoice Description:		HANGING FLDR FILES			
001-200-516		SUPPLIES/OPERATING		34.29	
Purchase Order #:	0	*Voucher #:* 134675	*Invoice #:* 1J1C-KQFL-CXV9		142.79
Invoice Description:		LAW BOOK/ SCREEN WIPES			
001-100-516		SUPPLIES/OPERATING		142.79	
Purchase Order #:	0	*Voucher #:* 134676	*Invoice #:* 1J3H-R64N-3YVV		10.90
Invoice Description:		HAND SANITIZER			
001-410-513		SUPPLIES/JANITORIAL		10.90	
Purchase Order #:	0	*Voucher #:* 134677	*Invoice #:* 1J4L-N1PL-GGP6		61.92
Invoice Description:		#7167 RELAYS			
001-200-618		RPR/MAINT EQUIPMENT		61.92	
Purchase Order #:	0	*Voucher #:* 134678	*Invoice #:* 1M9J-DMHH-3WNW		17.45
Invoice Description:		PROJECTOR CARRY CASE			
001-410-515		SUPPLIES/OFFICE		17.45	
Purchase Order #:	0	*Voucher #:* 134679	*Invoice #:* 1PLR-99GX-G6DQ		49.39
Invoice Description:		KOPERTOX DRSSNG/ DRML ACCS			
001-410-516		SUPPLIES/OPERATING		49.39	
Purchase Order #:	0	*Voucher #:* 134680	*Invoice #:* 1TCH-W9PG-9VM4		158.21
Invoice Description:		OFC CHR BASE/ FLOOR MAT			
001-200-516		SUPPLIES/OPERATING		158.21	
Purchase Order #:	0	*Voucher #:* 134681	*Invoice #:* 1TM1-JQ3R-H1C9		114.98
Invoice Description:		PVC CARD PRINTER			
001-100-507		EQUIPMENT/SMALL		114.98	
Purchase Order #:	0	*Voucher #:* 134682	*Invoice #:* 1V7V-YRTR-3VH7		112.68
Invoice Description:		IRRIGATION FLTRS			
001-210-516		SUPPLIES/OPERATING		112.68	
Purchase Order #:	0	*Voucher #:* 134683	*Invoice #:* 1XWV-3DK4-XJHT		57.98
Invoice Description:		RUNNER RUGS			
001-200-516		SUPPLIES/OPERATING		57.98	
Purchase Order #:	0	*Voucher #:* 134833	*Invoice #:* 19CG-6K6M-GGRP		159.36
Invoice Description:		GATORADE POWDER			
001-175-516		SUPPLIES/OPERATING		159.36	
Purchase Order #:	0	*Voucher #:* 134834	*Invoice #:* 19CG-6K6M-JFMW		507.69
Invoice Description:		BATTERIES/ MONITORS/ STAND			
001-175-507		EQUIPMENT/SMALL		507.69	

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Purchase Order #: 0	*Voucher #:* 134835		*Invoice #:* 19W7-V9TR-LDCN		149.99
Invoice Description: BOOTS					
001-410-540 UNIFORMS				149.99	
Purchase Order #: 0	*Voucher #:* 134836		*Invoice #:* 1CXM-D7VY-1DKL		98.98
Invoice Description: PIC FRAMES					
403-676-516 SUPPLIES/OPERATING				98.98	
Purchase Order #: 0	*Voucher #:* 134837		*Invoice #:* 1DLV-9N3G-7MQW		169.99
Invoice Description: ARBORIST BULL ROPE					
001-200-516 SUPPLIES/OPERATING				169.99	
Purchase Order #: 0	*Voucher #:* 134838		*Invoice #:* 1DMX-QM14-6ND1		193.00
Invoice Description: TONER/ iPHN CASE/ CHRGR/ FLSH DRV					
001-175-516 SUPPLIES/OPERATING				193.00	
Purchase Order #: 0	*Voucher #:* 134839		*Invoice #:* 1J1C-KQFL-17JC		227.99
Invoice Description: INK CARTRIDGE					
001-200-516 SUPPLIES/OPERATING				227.99	
Purchase Order #: 0	*Voucher #:* 134840		*Invoice #:* 1J4D-9KRP-3XPM		358.91
Invoice Description: SAND FILTER PUMP					
001-410-507 EQUIPMENT/SMALL				358.91	
Purchase Order #: 0	*Voucher #:* 134841		*Invoice #:* 1RLW-196Q-JKGX		43.09
Invoice Description: PRESSURE WSHR STRT ASSM					
001-200-618 RPR/MAINT EQUIPMENT				43.09	
*****	10/04/2023	8114 AMERICAN HEART ASSOCIATION, INC	Check	No	165.00
Purchase Order #: 0	*Voucher #:* 134842		*Invoice #:* SCPR136199		165.00
Invoice Description: 50 BLS PRVDR ECARDS					
001-175-630 TRAINING/TRAVEL				165.00	
*****	10/04/2023	160 ANIMAL CARE EQUIPMENT & SERVIC	Check	No	347.45
Purchase Order #: 0	*Voucher #:* 134684		*Invoice #:* 115441		347.45
Invoice Description: CAT CARRIERS					
001-410-516 SUPPLIES/OPERATING				347.45	
*****	10/04/2023	6940 APPLIANCE PARTS AND SUPPLIES	Check	No	41.99
Purchase Order #: 0	*Voucher #:* 134241		*Invoice #:* 30993		41.99
Invoice Description: WATER INTAKE VLV					
001-175-616 RPR/MAINT PLANT/BLDGS				41.99	
*****	10/04/2023	7765 A PRECISION AUTO GLASS, INC	Check	No	333.48
Purchase Order #: 0	*Voucher #:* 134242		*Invoice #:* D055826		333.48
Invoice Description: #255 WINDSHIELD					
001-100-622 RPR/MAINT VEHICLES				333.48	
*****	10/04/2023	7430 AQUA PRO WATER SYSTEMS	Check	No	17,992.28
Purchase Order #: 230151	*Voucher #:* 134843		*Invoice #:* 52243010		10,998.00
Invoice Description: WATER SFTNR STM INSTALL					
001-607-711 FIRE STATION 5				10,998.00	
Purchase Order #: 0	*Voucher #:* 134844		*Invoice #:* 53329044A		2,492.28
Invoice Description: WTR SFTNR SERVICE					
001-210-620 RPR/MAINT GROUNDS				2,492.28	
Purchase Order #: 230276	*Voucher #:* 134845		*Invoice #:* 53726767		4,502.00
Invoice Description: WTR SFTNR SERVICE					
001-200-620 RPR/MAINT GROUNDS				4,502.00	
*****	10/04/2023	7107 ATIS ELEVATOR INSPECTIONS, LLC	Check	No	110.00
Purchase Order #: 0	*Voucher #:* 134360		*Invoice #:* IN307012		110.00
Invoice Description: ANN'L ELEVTR INSP					

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	430-682-612	PROFESSIONAL FEES		110.00	
*****	10/04/2023	8064 AT&T MOBILITY	Check	No	239.88
Purchase Order #:	0	*Voucher #:* 134243	*Invoice #:* 287316107471X090323		239.88
Invoice Description:		07/26-08/25/23 MIFI FIRSTNET			
	001-175-605	COMMUNICATIONS		239.88	
*****	10/04/2023	7007 AT WORK UNIFORMS	Check	No	1,879.17
Purchase Order #:	0	*Voucher #:* 134244	*Invoice #:* 97397		1,185.45
Invoice Description:		SHIRTS/ CAP			
	001-030-540	UNIFORMS		1,185.45	
Purchase Order #:	0	*Voucher #:* 134846	*Invoice #:* 97499		72.28
Invoice Description:		SHIRTS			
	001-175-540	UNIFORMS		72.28	
Purchase Order #:	0	*Voucher #:* 134847	*Invoice #:* 98150		348.25
Invoice Description:		KOOLER BAGS			
	001-300-660	COST OF GOODS SOLD RETAIL		348.25	
Purchase Order #:	0	*Voucher #:* 134848	*Invoice #:* 98163		273.19
Invoice Description:		SHIRTS			
	411-681-540	UNIFORMS		273.19	
*****	10/04/2023	396 BALDWIN CTY COMMISSION	Check	No	1,400.00
Purchase Order #:	0	*Voucher #:* 134685	*Invoice #:* 3669		1,400.00
Invoice Description:		AUG 2023 CITY SHR CORONER COSTS			
	001-100-612	PROFESSIONAL FEES		1,400.00	
*****	10/04/2023	6246 BALDWIN CTY SHERIFF'S OFFICE	Check	No	1,000.00
Purchase Order #:	0	*Voucher #:* 134849	*Invoice #:* 6166		1,000.00
Invoice Description:		ANN'L DONATION 23/24			
	001-100-612	PROFESSIONAL FEES		1,000.00	
*****	10/04/2023	3783 BALDWIN CTY YOUTH FOOTBALL ASSN	Check	No	1,790.00
Purchase Order #:	0	*Voucher #:* 134361	*Invoice #:* 202012A		1,790.00
Invoice Description:		YTH FOOTBALL ANN'L FEES			
	001-300-612	PROFESSIONAL FEES		1,790.00	
*****	10/04/2023	6325 BALDWIN SAND & GRAVEL LLC	Check	No	11,183.66
Purchase Order #:	230308	*Voucher #:* 134362	*Invoice #:* 52674		3,360.00
Invoice Description:		336 YDS FILL MATERIAL			
	001-614-734	SHOOTING RANGE		3,360.00	
Purchase Order #:	0	*Voucher #:* 134363	*Invoice #:* 52675		1,313.66
Invoice Description:		24.8 TON CRSHD CONCRETE			
	001-410-620	RPR/MAINT GROUNDS		1,313.66	
Purchase Order #:	230308	*Voucher #:* 134364	*Invoice #:* 52793		6,510.00
Invoice Description:		651 YDS FILL MATERIAL			
	001-614-734	SHOOTING RANGE		6,510.00	
*****	10/04/2023	216 BALDWIN TROPHIES	Check	No	49.00
Purchase Order #:	0	*Voucher #:* 134245	*Invoice #:* 230908		49.00
Invoice Description:		WRLD FOOD CHMPNSHP			
	001-100-612	PROFESSIONAL FEES		49.00	
*****	10/04/2023	219 BANK OF NEW YORK	Check	No	421,156.84
Purchase Order #:	0	*Voucher #:* 134851	*Invoice #:* 2021-33		253,900.00
Invoice Description:		GO WARRANTS SERIES 2012			
	001-000-805	TRANSFER TO DEBT SVS FUND		253,900.00	
Purchase Order #:	0	*Voucher #:* 134852	*Invoice #:* 34		167,256.84

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		GO WARRANTS SERIES 2012			
403-000-124		INTRA FUND TRANSFER		167,256.84	
*****	10/04/2023	277 BAYOU CONCRETE LLC	Check	No	18,252.00
Purchase Order #:	230287	*Voucher #:* 134501	*Invoice #:* 278038		9,295.00
Invoice Description:		55 CY CONCRETE WFP			
001-200-620		RPR/MAINT GROUNDS		9,295.00	
Purchase Order #:	230287	*Voucher #:* 134850	*Invoice #:* 279150		8,957.00
Invoice Description:		53 CY CONCRETE			
001-200-620		RPR/MAINT GROUNDS		8,957.00	
*****	10/04/2023	8269 BCC WASTE SOLUTIONS, LLC	Check	No	4,853.40
Purchase Order #:	230233	*Voucher #:* 134247	*Invoice #:* 0000375247		690.00
Invoice Description:		08/30/23 ROLLOFF SWAPS			
404-677-612		PROFESSIONAL FEES		690.00	
Purchase Order #:	0	*Voucher #:* 134365	*Invoice #:* 0000375248		690.00
Invoice Description:		8/17-8/30/23 ROLLOFF SWAP			
001-410-635		UTILITIES		690.00	
Purchase Order #:	230289	*Voucher #:* 134686	*Invoice #:* 0000378215		1,748.40
Invoice Description:		09/06-09/11/23 ROLLOFF SWAPS			
404-677-612		PROFESSIONAL FEES		1,748.40	
Purchase Order #:	0	*Voucher #:* 134687	*Invoice #:* 0000378216		690.00
Invoice Description:		09/05-09/12-23 ROLLOFF SWAPS			
001-410-635		UTILITIES		690.00	
Purchase Order #:	230289	*Voucher #:* 134853	*Invoice #:* 0000379028		690.00
Invoice Description:		09/14/23 ROLLOFF SWAPS			
404-677-612		PROFESSIONAL FEES		690.00	
Purchase Order #:	0	*Voucher #:* 134854	*Invoice #:* 0000379030		345.00
Invoice Description:		09/12/23 ROLLOFF SWAP			
001-410-635		UTILITIES		345.00	
*****	10/04/2023	240 BEARD EQUIPMENT COMPANY	Check	No	1,822.22
Purchase Order #:	0	*Voucher #:* 134366	*Invoice #:* 1833448		954.45
Invoice Description:		#7032 DRV/ IDLR BRNG ASSMS			
001-210-618		RPR/MAINT EQUIPMENT		954.45	
Purchase Order #:	0	*Voucher #:* 134367	*Invoice #:* 1835710		674.11
Invoice Description:		#847 CUSHION			
001-210-618		RPR/MAINT EQUIPMENT		674.11	
Purchase Order #:	0	*Voucher #:* 134368	*Invoice #:* 1836245		193.66
Invoice Description:		#711 PUSH PULL CABLE			
001-210-618		RPR/MAINT EQUIPMENT		193.66	
*****	10/04/2023	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	572.00
Purchase Order #:	0	*Voucher #:* 134248	*Invoice #:* 586034		38.00
Invoice Description:		STN 2			
001-175-616		RPR/MAINT PLANT/BLDGS		38.00	
Purchase Order #:	0	*Voucher #:* 134249	*Invoice #:* 586670		50.00
Invoice Description:		GOLF SHOP/ PRO CTR			
001-300-616		RPR/MAINT PLANT/BLDGS		50.00	
Purchase Order #:	0	*Voucher #:* 134250	*Invoice #:* 586819		32.00
Invoice Description:		FINANCE DEPT			
001-020-616		RPR/MAINT PLANT/BLDGS		32.00	
Purchase Order #:	0	*Voucher #:* 134369	*Invoice #:* 586029		30.00
Invoice Description:		ADULT FITNESS CTR			
001-300-616		RPR/MAINT PLANT/BLDGS		30.00	

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Purchase Order #: 0	*Voucher #:* 134370	*Invoice #:* 586031			30.00
Invoice Description: COASTAL RES OFC					
001-410-616 RPR/MAINT PLANT/BLDGS				30.00	
Purchase Order #: 0	*Voucher #:* 134371	*Invoice #:* 586035			42.00
Invoice Description: SPORTSPLEX					
001-300-616 RPR/MAINT PLANT/BLDGS				42.00	
Purchase Order #: 0	*Voucher #:* 134372	*Invoice #:* 586036			36.00
Invoice Description: WILDLIFE CTR					
001-410-616 RPR/MAINT PLANT/BLDGS				36.00	
Purchase Order #: 0	*Voucher #:* 134373	*Invoice #:* 586037			30.00
Invoice Description: WWLC					
001-410-616 RPR/MAINT PLANT/BLDGS				30.00	
Purchase Order #: 0	*Voucher #:* 134502	*Invoice #:* 586817			42.00
Invoice Description: CITY HALL					
001-001-616 RPR/MAINT PLANT/BLDGS				42.00	
Purchase Order #: 0	*Voucher #:* 134503	*Invoice #:* 586818			30.00
Invoice Description: COMM DEV					
001-030-616 RPR/MAINT PLANT/BLDG				30.00	
Purchase Order #: 0	*Voucher #:* 134504	*Invoice #:* 586822			36.00
Invoice Description: MEDICAL ARTS CTR					
001-001-616 RPR/MAINT PLANT/BLDGS				36.00	
Purchase Order #: 0	*Voucher #:* 134688	*Invoice #:* 586824			50.00
Invoice Description: BEACH BARN					
001-410-616 RPR/MAINT PLANT/BLDGS				50.00	
Purchase Order #: 0	*Voucher #:* 134855	*Invoice #:* 586820			38.00
Invoice Description: FIRE ADMIN BLDG					
001-175-616 RPR/MAINT PLANT/BLDGS				38.00	
Purchase Order #: 0	*Voucher #:* 134856	*Invoice #:* 586821			38.00
Invoice Description: STN 1					
001-175-616 RPR/MAINT PLANT/BLDGS				38.00	
Purchase Order #: 0	*Voucher #:* 134857	*Invoice #:* 586038			50.00
Invoice Description: SMITH HOUSE					
001-175-616 RPR/MAINT PLANT/BLDGS				50.00	
*****	10/04/2023	245 BELL STEEL COMPANY	Check	No	196.35
Purchase Order #: 0	*Voucher #:* 134858	*Invoice #:* 0082429			196.35
Invoice Description: TUBE STEEL					
411-681-616 RPR/MAINT BUILDING				196.35	
*****	10/04/2023	6529 B&H FOTO & ELECTRONICS CORP	Check	No	2,423.19
Purchase Order #: 0	*Voucher #:* 134374	*Invoice #:* 216181959			2,423.19
Invoice Description: GLOBE CIRCULAR TRUSS					
001-375-507 EQUIPMENT/SMALL				2,423.19	
*****	10/04/2023	6530 BILL PATTERSON CONSTRUCTION IN	Check	No	14,950.00
Purchase Order #: 230322	*Voucher #:* 134689	*Invoice #:* 21627			14,950.00
Invoice Description: 325 TON CRSHD CNCRT					
001-608-754 POWERLINE ROAD				14,950.00	
*****	10/04/2023	288 BOYETTS PORTABLE TOILETS	Check	No	175.00
Purchase Order #: 0	*Voucher #:* 134859	*Invoice #:* 305190			175.00
Invoice Description: 09/20-10/17/23 GOLF CTR					
001-210-612 PROFESSIONAL FEES				75.00	
001-300-614 RENTALS				100.00	

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*****	10/04/2023	7581 B'S BEES LLC	Check	No	2,900.00
Purchase Order #:	230347	*Voucher #:* 134860	*Invoice #:* 4437		2,900.00
Invoice Description:		S'PLEX BEEHIVE EXTRACT			
001-300-612	PROFESSIONAL FEES			2,900.00	
*****	10/04/2023	223 BSN SPORTS LLC	Check	No	8,162.36
Purchase Order #:	0	*Voucher #:* 134375	*Invoice #:* 922767928		874.73
Invoice Description:		REC FOOTBALL UNIFORMS			
001-300-516	SUPPLIES/OPERATING			874.73	
Purchase Order #:	230316	*Voucher #:* 134376	*Invoice #:* 922796881		5,658.98
Invoice Description:		REC SOCCER UNIFORMS			
001-300-516	SUPPLIES/OPERATING			5,658.98	
Purchase Order #:	0	*Voucher #:* 134377	*Invoice #:* 922796882		1,628.65
Invoice Description:		REC SOCCER UNIFORMS			
001-300-516	SUPPLIES/OPERATING			1,628.65	
*****	10/04/2023	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	361.65
Purchase Order #:	0	*Voucher #:* 134378	*Invoice #:* 838806		361.65
Invoice Description:		BEER- RESALE			
001-300-660	COST OF GOODS SOLD RETAIL			361.65	
*****	10/04/2023	8333 CA ALABAMA HOLDINGS, INC.	Check	No	233.20
Purchase Order #:	0	*Voucher #:* 134379	*Invoice #:* 0005808403		233.20
Invoice Description:		REC CTR BID 8/02/23			
001-609-711	RECREATION CENTER COMPLEX			233.20	
*****	10/04/2023	5981 CALLAGHAN, CHRISTOPHER A., LLC	Check	No	3,333.33
Purchase Order #:	0	*Voucher #:* 134380	*Invoice #:* 2023-09 FINAL		3,333.33
Invoice Description:		SEPT 2023			
001-010-612	PROFESSIONAL FEES			3,333.33	
*****	10/04/2023	7673 CALLAWAY LAW , INC	Check	No	1,925.00
Purchase Order #:	0	*Voucher #:* 134505	*Invoice #:* MC 2020-24		210.00
Invoice Description:		S. C. MEYERS			
001-010-612	PROFESSIONAL FEES			210.00	
Purchase Order #:	0	*Voucher #:* 134506	*Invoice #:* MC 2022-169		210.00
Invoice Description:		A. L. RUSSELL			
001-010-612	PROFESSIONAL FEES			210.00	
Purchase Order #:	0	*Voucher #:* 134507	*Invoice #:* MC 2023-364		525.00
Invoice Description:		A. FINCH			
001-010-612	PROFESSIONAL FEES			525.00	
Purchase Order #:	0	*Voucher #:* 134508	*Invoice #:* MC 2023-414		770.00
Invoice Description:		B. L. WHITE			
001-010-612	PROFESSIONAL FEES			770.00	
Purchase Order #:	0	*Voucher #:* 134509	*Invoice #:* MC 2023-455		210.00
Invoice Description:		K. D. JONES			
001-010-612	PROFESSIONAL FEES			210.00	
*****	10/04/2023	3007 CANAL ROAD ANIMAL HOSPITAL	Check	No	127.99
Purchase Order #:	0	*Voucher #:* 134251	*Invoice #:* 234106		127.99
Invoice Description:		MAGNUM FOOD			
001-100-612	PROFESSIONAL FEES			127.99	
*****	10/04/2023	7215 CAPITOL FENCE COMPANY INC	Check	No	12,845.00
Purchase Order #:	0	*Voucher #:* 134252	*Invoice #:* 0001417		12,845.00
Invoice Description:		PRESSBOX FENCE INSTALL			

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	001-300-616	RPR/MAINT PLANT/BLDGS		12,845.00	
*****	10/04/2023	5534 CDW GOVERNMENT, INC.	Check	No	403.93
Purchase Order #:	0	*Voucher #:* 134861	*Invoice #:* MB27710		403.93
Invoice Description:		FIREWALL ROUTER			
	001-325-616	RPR/MAINT PLANT/BLDGS		403.93	
*****	10/04/2023	6437 CHAPTER 13 TRUSTEE	Check	No	365.00
Purchase Order #:	0	*Voucher #:* 134862	*Invoice #:* 092223-TABB		365.00
Invoice Description:		23-11721			
	001-000-104	GARNISHMENT/SAVINGS		365.00	
*****	10/04/2023	7939 CHRISTIAN LIFE THE ISLAND CHURCH, INC.	Check	No	16.00
Purchase Order #:	0	*Voucher #:* 134510	*Invoice #:* 6311-17		16.00
Invoice Description:		'WZRD' COSTUME PCS			
	001-375-636	PRODUCTION COST		16.00	
*****	10/04/2023	7278 CINTAS CORPORATION NO. 2	Check	No	71.08
Purchase Order #:	0	*Voucher #:* 134253	*Invoice #:* 4166885527		35.54
Invoice Description:		WEEKLY SERVICE			
	430-682-612	PROFESSIONAL FEES		35.54	
Purchase Order #:	0	*Voucher #:* 134254	*Invoice #:* 4167516065		35.54
Invoice Description:		WEEKLY SERVICE			
	430-682-612	PROFESSIONAL FEES		35.54	
*****	10/04/2023	351 CIRCUIT CLERK	Check	No	435.00
Purchase Order #:	0	*Voucher #:* 134863	*Invoice #:* 092223-CARROLL		217.50
Invoice Description:		05-SM-2022-902758.00			
	001-000-104	GARNISHMENT/SAVINGS		217.50	
Purchase Order #:	0	*Voucher #:* 134864	*Invoice #:* 092223-WHITE		217.50
Invoice Description:		05-CV-2017-901105.00			
	001-000-104	GARNISHMENT/SAVINGS		217.50	
*****	10/04/2023	8077 CLARKE, JUSTINE	Check	No	190.00
Purchase Order #:	0	*Voucher #:* 134865	*Invoice #:* 230915A		110.00
Invoice Description:		REIMB AQRM EVNT COST			
	001-300-516	SUPPLIES/OPERATING		110.00	
Purchase Order #:	0	*Voucher #:* 134866	*Invoice #:* 230915F		80.00
Invoice Description:		REIMB FERRY COST			
	001-300-516	SUPPLIES/OPERATING		80.00	
*****	10/04/2023	6340 CLAY-KING.COM, INC	Check	No	1,158.91
Purchase Order #:	0	*Voucher #:* 134255	*Invoice #:* 7982		1,158.91
Invoice Description:		GLAZE/ MUGS/ BOWLS			
	430-682-659	RESALE INV/CENTER		1,158.91	
*****	10/04/2023	3407 CLEVERDON FARM INC.	Check	No	964.50
Purchase Order #:	0	*Voucher #:* 134256	*Invoice #:* 81156		167.00
Invoice Description:		1000 SF BERMUDA SOD			
	403-676-616	RPR/MAINT PLANT/BLDGS		167.00	
Purchase Order #:	0	*Voucher #:* 134257	*Invoice #:* 81343		198.00
Invoice Description:		1000 SF CENTIPEDE SOD			
	403-676-616	RPR/MAINT PLANT/BLDGS		198.00	
Purchase Order #:	0	*Voucher #:* 134381	*Invoice #:* 80391		198.00
Invoice Description:		1000 SF CENTIPEDE SOD			
	001-608-720	ROADWAYS/PAVING/RESURFACE		198.00	
Purchase Order #:	0	*Voucher #:* 134382	*Invoice #:* 81636		99.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		500 SF CENTIPEDE SOD			
001-608-720		ROADWAYS/PAVING/RESURFACE		99.00	
Purchase Order #: 0		*Voucher #:* 134690	*Invoice #:* 80877		302.50
Invoice Description:		1000 SF CNTPD/ 500 SF BRMDA SOD			
001-210-516		SUPPLIES/OPERATING		302.50	
*****	10/04/2023	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	152.83
Purchase Order #: 0		*Voucher #:* 134691	*Invoice #:* 70250		78.23
Invoice Description:		RAGS			
001-200-516		SUPPLIES/OPERATING		78.23	
Purchase Order #: 0		*Voucher #:* 134692	*Invoice #:* 71195		74.60
Invoice Description:		BAB HDG/ NUTSTTR/ LTHR DRVR/ NUTS			
001-200-516		SUPPLIES/OPERATING		74.60	
*****	10/04/2023	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	246.15
Purchase Order #: 0		*Voucher #:* 134383	*Invoice #:* 12146325601		246.15
Invoice Description:		COFFEE SUPPLIES			
001-325-516		SUPPLIES/OPERATING		246.15	
*****	10/04/2023	381 COMPUTER BACKUP, INC	Check	No	9,677.00
Purchase Order #: 0		*Voucher #:* 134384	*Invoice #:* 27383		1,177.00
Invoice Description:		UNIFIED THREAT MGMT			
001-001-612		PROFESSIONAL FEES		1,177.00	
Purchase Order #: 0		*Voucher #:* 134385	*Invoice #:* 27384		8,500.00
Invoice Description:		AUG 2023			
001-001-612		PROFESSIONAL FEES		8,500.00	
*****	10/04/2023	7005 COUCH AGGREGATES LLC	Check	No	102.18
Purchase Order #: 0		*Voucher #:* 134867	*Invoice #:* 119165		102.18
Invoice Description:		2.62 TON AGGREGATE			
001-410-620		RPR/MAINT GROUNDS		102.18	
*****	10/04/2023	403 CUSTOM TRUCK ACCESSORIES	Check	No	380.00
Purchase Order #: 0		*Voucher #:* 134258	*Invoice #:* 23673		145.00
Invoice Description:		#205 FLOOR LINERS			
001-100-622		RPR/MAINT VEHICLES		145.00	
Purchase Order #: 0		*Voucher #:* 134259	*Invoice #:* 23675		235.00
Invoice Description:		#284 FLOOR LINERS			
001-100-622		RPR/MAINT VEHICLES		235.00	
*****	10/04/2023	7155 DA CAR WASH, LLC	Check	No	59.85
Purchase Order #: 0		*Voucher #:* 134693	*Invoice #:* 1070		59.85
Invoice Description:		OCT 2023			
001-410-516		SUPPLIES/OPERATING		59.85	
*****	10/04/2023	5173 DAVIS, JR. SPENCER E. P.C.	Check	No	4,500.00
Purchase Order #: 0		*Voucher #:* 134260	*Invoice #:* 12395		4,500.00
Invoice Description:		SEPT 2023			
001-010-612		PROFESSIONAL FEES		4,500.00	
*****	10/04/2023	5863 DIRECTV	Check	No	167.24
Purchase Order #: 0		*Voucher #:* 134868	*Invoice #:* 081459343X230914		167.24
Invoice Description:		SEPT 2023			
403-676-635		UTILITIES		119.99	
001-300-635		UTILITIES		47.25	
*****	10/04/2023	480 DOERING TIRE INC	Check	No	20.91

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 134869	*Invoice #:* 79556		20.91
Invoice Description:		#409 TUBING/ CLAMP			
001-175-622		RPR/MAINT VEHICLES		20.91	
*****	10/04/2023	8171 DRINKWINE, FORREST BRETT	Check	No	406.00
Purchase Order #: 0		*Voucher #:* 134511	*Invoice #:* TR21-0450		406.00
Invoice Description:		A. C. SMITH			
001-010-612		PROFESSIONAL FEES		406.00	
*****	10/04/2023	8361 DUNCAN ASSOCIATES	Check	No	5,600.00
Purchase Order #: 0		*Voucher #:* 134261	*Invoice #:* 3985		5,600.00
Invoice Description:		IMPACT FEE STUDY			
001-030-612		PROFESSIONAL FEES		5,600.00	
*****	10/04/2023	7800 DUNCANCOUNTS, LLC	Check	No	2,000.00
Purchase Order #: 0		*Voucher #:* 134988	*Invoice #:* 230801		2,000.00
Invoice Description:		LOBBYIST			
001-001-612		PROFESSIONAL FEES		2,000.00	
*****	10/04/2023	6350 DYKES VETERINARY CLINIC	Check	No	1,044.08
Purchase Order #: 0		*Voucher #:* 134386	*Invoice #:* 856084		8.54
Invoice Description:		BIRD MED			
001-410-612		PROFESSIONAL FEES		8.54	
Purchase Order #: 0		*Voucher #:* 134387	*Invoice #:* 858348		323.64
Invoice Description:		RNBW BOA RPTL PROFL/ FERB DIAG			
001-410-612		PROFESSIONAL FEES		323.64	
Purchase Order #: 0		*Voucher #:* 134388	*Invoice #:* 858349		711.90
Invoice Description:		PLCN NECRPS/ TRTL PROFL/ PSSM TAIL AMP			
001-410-612		PROFESSIONAL FEES		711.90	
*****	10/04/2023	5849 EMERGENCY EQUIPMENT PROF INC	Check	No	4,789.82
Purchase Order #: 0		*Voucher #:* 134262	*Invoice #:* 486064		804.96
Invoice Description:		#427 SEMI-ANN'L SVC			
001-175-622		RPR/MAINT VEHICLES		804.96	
Purchase Order #: 0		*Voucher #:* 134263	*Invoice #:* 486066		858.45
Invoice Description:		#402 SEMI-ANN'L SVC			
001-175-622		RPR/MAINT VEHICLES		858.45	
Purchase Order #: 0		*Voucher #:* 134264	*Invoice #:* 486071		1,097.66
Invoice Description:		#426 SEMI-ANN'L SVC			
001-175-622		RPR/MAINT VEHICLES		1,097.66	
Purchase Order #: 0		*Voucher #:* 134265	*Invoice #:* 486358		2,028.75
Invoice Description:		SCBA TOOL KITS			
001-175-618		RPR MAINT/EQUIPMENT		2,028.75	
*****	10/04/2023	6803 ENGINEERED COOLING SERVICES	Check	No	8,134.00
Purchase Order #: 230236		*Voucher #:* 134870	*Invoice #:* JC12858		8,134.00
Invoice Description:		TRIDIUM N4 J GRPHCL WEBSRVR			
411-681-616		RPR/MAINT BUILDING		8,134.00	
*****	10/04/2023	2152 ENVELOC, INC.	Check	No	883.50
Purchase Order #: 0		*Voucher #:* 134389	*Invoice #:* A485417		883.50
Invoice Description:		AUG 2023			
001-001-612		PROFESSIONAL FEES		883.50	
*****	10/04/2023	1909 EUROFINS ENVIRONMENT TESTING SOUTHEAST	Check	No	247.50
Purchase Order #: 0		*Voucher #:* 134694	*Invoice #:* 4000128961		247.50
Invoice Description:		MONTHLY TESTING			

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	403-676-612	PROFESSIONAL FEES		247.50	
*****	10/04/2023	5703 FIRECOM	Check	No	175.00
Purchase Order #:	0	*Voucher #:* 134266	*Invoice #:* INV346902		175.00
Invoice Description:		HEADSET REPAIR			
	001-175-618	RPR MAINT/EQUIPMENT		175.00	
*****	10/04/2023	3612 FIRST CALL	Check	No	3,234.65
Purchase Order #:	0	*Voucher #:* 134267	*Invoice #:* 1133-173074		110.06
Invoice Description:		#281 WTR PUP/ V-BELT			
	001-100-622	RPR/MAINT VEHICLES		110.06	
Purchase Order #:	0	*Voucher #:* 134268	*Invoice #:* 1133-173376		20.90
Invoice Description:		#271 WIPER BLADES			
	001-100-622	RPR/MAINT VEHICLES		20.90	
Purchase Order #:	0	*Voucher #:* 134269	*Invoice #:* 1133-173377		171.27
Invoice Description:		#271 HUB ASSM/ SWAY LNK KITS			
	001-100-622	RPR/MAINT VEHICLES		171.27	
Purchase Order #:	0	*Voucher #:* 134270	*Invoice #:* 1133-173486		109.69
Invoice Description:		#295 BATTERY			
	001-100-622	RPR/MAINT VEHICLES		109.69	
Purchase Order #:	0	*Voucher #:* 134271	*Invoice #:* 1133-174420		12.09
Invoice Description:		#320 AIR FLTR			
	001-030-622	RPR/MAINT VEHICLES		12.09	
Purchase Order #:	0	*Voucher #:* 134272	*Invoice #:* 1133-174424		19.79
Invoice Description:		#233 AIR FLTR			
	001-100-622	RPR/MAINT VEHICLES		19.79	
Purchase Order #:	0	*Voucher #:* 134273	*Invoice #:* 1133-174428		22.43
Invoice Description:		#320 DIPSTICK TOOL			
	001-030-622	RPR/MAINT VEHICLES		22.43	
Purchase Order #:	0	*Voucher #:* 134274	*Invoice #:* 1133-174959		20.90
Invoice Description:		#269 WIPER BLADES			
	001-100-622	RPR/MAINT VEHICLES		20.90	
Purchase Order #:	0	*Voucher #:* 134275	*Invoice #:* 1133-175347		22.78
Invoice Description:		#205 WIPER BLADES			
	001-100-622	RPR/MAINT VEHICLES		22.78	
Purchase Order #:	0	*Voucher #:* 134276	*Invoice #:* 1133-176726		4.41
Invoice Description:		#256 OIL FLTR			
	001-100-622	RPR/MAINT VEHICLES		4.41	
Purchase Order #:	0	*Voucher #:* 134277	*Invoice #:* 1133-176730		19.79
Invoice Description:		#700 AIR FLTR			
	001-200-622	RPR/MAINT VEHICLES		19.79	
Purchase Order #:	0	*Voucher #:* 134278	*Invoice #:* 1133-176756		73.15
Invoice Description:		STK WIPER BLADES			
	404-677-516	SUPPLIES/OPERATING		73.15	
Purchase Order #:	0	*Voucher #:* 134279	*Invoice #:* 1133-176901		9.91
Invoice Description:		#854 FUEL FLTR			
	001-200-622	RPR/MAINT VEHICLES		9.91	
Purchase Order #:	0	*Voucher #:* 134280	*Invoice #:* 1133-177084		726.81
Invoice Description:		#278 BRK RTRS/ CLPRS/ PADS			
	001-100-622	RPR/MAINT VEHICLES		726.81	
Purchase Order #:	0	*Voucher #:* 134281	*Invoice #:* 5491-268024		128.31
Invoice Description:		#248 WIRES/ LOOM/ TERMNLS			
	001-100-622	RPR/MAINT VEHICLES		128.31	
Purchase Order #:	0	*Voucher #:* 134282	*Invoice #:* 5491-269152		107.94

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		STN 1 DEF FLUID			
001-175-510		GAS/OIL		107.94	
Purchase Order #:	0	*Voucher #:* 134283	*Invoice #:* 5491-269728		160.30
Invoice Description:		#799 BATTERY/ TERMINALS			
411-681-622		RPR/MAINT VEHICLES		160.30	
Purchase Order #:	0	*Voucher #:* 134390	*Invoice #:* 1133-174705		6.06
Invoice Description:		#116 OIL FILTER			
001-001-622		RPR/MAINT VEHICLES		6.06	
Purchase Order #:	0	*Voucher #:* 134391	*Invoice #:* 1133-176886		20.46
Invoice Description:		#171 PRESSURE SWITCH			
001-410-622		RPR/MAINT VEHICLES		20.46	
Purchase Order #:	0	*Voucher #:* 134392	*Invoice #:* 1133-178158		4.41
Invoice Description:		#802 OIL FILTER			
001-210-622		RPR/MAINT VEHICLES		4.41	
Purchase Order #:	0	*Voucher #:* 134393	*Invoice #:* 5491-266132		43.53
Invoice Description:		#305 FUEL-WTR SEPRTR			
001-410-622		RPR/MAINT VEHICLES		43.53	
Purchase Order #:	0	*Voucher #:* 134394	*Invoice #:* 5491-266877		39.98
Invoice Description:		HEX BITS SETS			
001-410-516		SUPPLIES/OPERATING		39.98	
Purchase Order #:	0	*Voucher #:* 134695	*Invoice #:* 1133-177304		103.77
Invoice Description:		#278 BRK CALIPER			
001-100-622		RPR/MAINT VEHICLES		103.77	
Purchase Order #:	0	*Voucher #:* 134696	*Invoice #:* 1133-178045		109.19
Invoice Description:		#343 NEW WTR PUMP			
001-410-622		RPR/MAINT VEHICLES		109.19	
Purchase Order #:	0	*Voucher #:* 134697	*Invoice #:* 1133-178344		5.97
Invoice Description:		STK HOSE MENDERS			
001-200-618		RPR/MAINT EQUIPMENT		5.97	
Purchase Order #:	0	*Voucher #:* 134698	*Invoice #:* 1133-178380		45.99
Invoice Description:		STK MIG WELDING WIRE			
001-200-516		SUPPLIES/OPERATING		45.99	
Purchase Order #:	0	*Voucher #:* 134699	*Invoice #:* 1133-178412		78.87
Invoice Description:		#257 WINDOW REG ASSM			
403-676-622		RPR/MAINT VEHICLES		78.87	
Purchase Order #:	0	*Voucher #:* 134700	*Invoice #:* 1133-178926		61.80
Invoice Description:		#764 BLOWER MOTOR			
001-210-622		RPR/MAINT VEHICLES		61.80	
Purchase Order #:	0	*Voucher #:* 134701	*Invoice #:* 1133-178965		159.60
Invoice Description:		#715 STARTER			
001-200-622		RPR/MAINT VEHICLES		159.60	
Purchase Order #:	0	*Voucher #:* 134702	*Invoice #:* 1133-179206A		11.50
Invoice Description:		#954 HEADLIGHT BULB			
404-677-618		RPR/MAINT EQUIPMENT		11.50	
Purchase Order #:	0	*Voucher #:* 134703	*Invoice #:* 5491-265277		85.77
Invoice Description:		#7164 HYDRLC OIL/ FUNNELS			
001-410-618		RPR/MAINT EQUIPMENT		85.77	
Purchase Order #:	0	*Voucher #:* 134704	*Invoice #:* 5491-265324		47.31
Invoice Description:		#305 HYD FLTR/ DSL FUEL & TANK CLNR			
001-410-622		RPR/MAINT VEHICLES		47.31	
Purchase Order #:	0	*Voucher #:* 134705	*Invoice #:* 5491-265994		18.99
Invoice Description:		#305 DIESEL FUEL & TANK CLNR			
001-410-622		RPR/MAINT VEHICLES		18.99	

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Purchase Order #: 0	*Voucher #:* 134706	*Invoice #:* 5491-267031			-28.32
Invoice Description: CRDT #305 HYD FLTR					
001-410-622 RPR/MAINT VEHICLES				-28.32	
Purchase Order #: 0	*Voucher #:* 134871	*Invoice #:* 1133-177507			-218.77
Invoice Description: CRDT #278 BRK CALIPER					
001-100-622 RPR/MAINT VEHICLES				-218.77	
Purchase Order #: 0	*Voucher #:* 134872	*Invoice #:* 1133-178255			-45.00
Invoice Description: CRDT #278 CORE RETURN					
001-100-622 RPR/MAINT VEHICLES				-45.00	
Purchase Order #: 0	*Voucher #:* 134873	*Invoice #:* 1133-178343			28.00
Invoice Description: #343 BELT					
001-410-622 RPR/MAINT VEHICLES				28.00	
Purchase Order #: 0	*Voucher #:* 134874	*Invoice #:* 1133-178615			54.20
Invoice Description: #343 LIFT SUPPORTS					
001-410-622 RPR/MAINT VEHICLES				54.20	
Purchase Order #: 0	*Voucher #:* 134875	*Invoice #:* 1133-178698			66.48
Invoice Description: #298 WIPER BLADES					
001-100-622 RPR/MAINT VEHICLES				66.48	
Purchase Order #: 0	*Voucher #:* 134876	*Invoice #:* 1133-178701			128.53
Invoice Description: #276 RADTR FAN ASSM					
001-100-622 RPR/MAINT VEHICLES				128.53	
Purchase Order #: 0	*Voucher #:* 134877	*Invoice #:* 1133-178932			170.84
Invoice Description: #270 IRDM PLUGS/ IGN WR SET/ EXPN VLV					
001-100-622 RPR/MAINT VEHICLES				170.84	
Purchase Order #: 0	*Voucher #:* 134878	*Invoice #:* 1133-179897			316.90
Invoice Description: #903 BATTERIES					
404-677-618 RPR/MAINT EQUIPMENT				316.90	
Purchase Order #: 0	*Voucher #:* 134879	*Invoice #:* 1133-180537			66.93
Invoice Description: #717 BATTERY					
001-200-618 RPR/MAINT EQUIPMENT				66.93	
Purchase Order #: 0	*Voucher #:* 134880	*Invoice #:* 5491-270062			99.95
Invoice Description: SRF RSCU MOTOR TRTMT/ CAR WASH/ WHL CVR					
001-175-516 SUPPLIES/OPERATING				99.95	
Purchase Order #: 0	*Voucher #:* 134881	*Invoice #:* 5491-270775			11.18
Invoice Description: #228/ #283A PUSH BUTTONS					
001-100-516 SUPPLIES/OPERATING				11.18	
*****	10/04/2023	5988 FIS OUTDOOR	Check	No	534.73
Purchase Order #: 0	*Voucher #:* 134707	*Invoice #:* 0011479940-001			325.08
Invoice Description: IRRIGATION SENSOR					
001-210-516 SUPPLIES/OPERATING				325.08	
Purchase Order #: 0	*Voucher #:* 134708	*Invoice #:* 0012620285-001			209.65
Invoice Description: IRRGTN WIRE					
001-210-620 RPR/MAINT GROUNDS				209.65	
*****	10/04/2023	685 FORESTRY SUPPLIERS INC	Check	No	88.17
Purchase Order #: 0	*Voucher #:* 134395	*Invoice #:* 433377-00			88.17
Invoice Description: SECCHI DISK					
001-410-516 SUPPLIES/OPERATING				88.17	
*****	10/04/2023	6850 FORTILINE WATERWORKS	Check	No	2,033.07
Purchase Order #: 0	*Voucher #:* 134396	*Invoice #:* 6170268			2,033.07
Invoice Description: 500 SY NONWOVEN FABRIC					
001-608-754 POWERLINE ROAD				2,033.07	

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*****	10/04/2023	6493 FRANCEZ, BARBARA JENKINS	Check	No	180.00
Purchase Order #: 0		*Voucher #:* 134480	*Invoice #:* 230908		90.00
Invoice Description:		CARDIO DANCE			
001-325-612		PROFFESSIONAL FEES		90.00	
Purchase Order #: 0		*Voucher #:* 134487	*Invoice #:* 230915		90.00
Invoice Description:		CARDIO DANCE			
001-325-612		PROFFESSIONAL FEES		90.00	
*****	10/04/2023	6931 FRANK BROWN INT'L FOUNDATION FOR MUSIC I	Check	No	500.00
Purchase Order #: 0		*Voucher #:* 134989	*Invoice #:* 22-155		500.00
Invoice Description:		'23 SONGWRITER PRFRMCNCS			
430-682-612		PROFESSIONAL FEES		500.00	
*****	10/04/2023	710 GALLS, LLC	Check	No	2,340.47
Purchase Order #: 0		*Voucher #:* 134284	*Invoice #:* 025387489		300.32
Invoice Description:		TACVESTS			
001-100-540		UNIFORMS		300.32	
Purchase Order #: 0		*Voucher #:* 134285	*Invoice #:* 025411326		381.68
Invoice Description:		PANTS			
001-100-540		UNIFORMS		381.68	
Purchase Order #: 0		*Voucher #:* 134286	*Invoice #:* 025411335		115.40
Invoice Description:		PANTS			
001-100-540		UNIFORMS		115.40	
Purchase Order #: 0		*Voucher #:* 134287	*Invoice #:* 025429960		613.18
Invoice Description:		SHIRTS/ BOOTS/ OXFORDS			
001-110-540		UNIFORMS		613.18	
Purchase Order #: 0		*Voucher #:* 134288	*Invoice #:* 025440033		301.60
Invoice Description:		PANTS			
001-110-540		UNIFORMS		301.60	
Purchase Order #: 0		*Voucher #:* 134289	*Invoice #:* 025453737		446.48
Invoice Description:		PANTS/ TROUSERS			
001-110-540		UNIFORMS		446.48	
Purchase Order #: 0		*Voucher #:* 134397	*Invoice #:* 025520935		104.00
Invoice Description:		SHORTS			
001-100-540		UNIFORMS		104.00	
Purchase Order #: 0		*Voucher #:* 134512	*Invoice #:* 025546635		77.81
Invoice Description:		WOMENS OXFORD SHOES			
001-100-540		UNIFORMS		77.81	
*****	10/04/2023	6483 GARAGE DOOR RESCUE, INC	Check	No	254.80
Purchase Order #: 0		*Voucher #:* 134882	*Invoice #:* 1073		254.80
Invoice Description:		STN 1 SVC/ NEW REMOTES			
001-175-616		RPR/MAINT PLANT/BLDGS		254.80	
*****	10/04/2023	721 GENE'S FLOOR COVERING	Check	No	195.00
Purchase Order #: 0		*Voucher #:* 134514	*Invoice #:* 84041		195.00
Invoice Description:		1 ROLL RUBBER BASE			
001-325-616		RPR/MAINT PLANT/BLDGS		195.00	
*****	10/04/2023	706 G&J POWER EQUIPMENT INC	Check	No	1,551.98
Purchase Order #: 0		*Voucher #:* 134290	*Invoice #:* 661858		75.04
Invoice Description:		BLOWER REPAIR			
001-210-618		RPR/MAINT EQUIPMENT		75.04	
Purchase Order #: 0		*Voucher #:* 134398	*Invoice #:* 662423		193.14
Invoice Description:		BKPK BLOWER REPAIR			

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	001-210-618	RPR/MAINT EQUIPMENT		193.14	
Purchase Order #:	0	*Voucher #:* 134399	*Invoice #:* 662422		230.47
Invoice Description:		BKPK BLOWER REPAIR			
	001-200-618	RPR/MAINT EQUIPMENT		230.47	
Purchase Order #:	0	*Voucher #:* 134400	*Invoice #:* 662424		52.96
Invoice Description:		WEEDEATER REPAIR			
	001-210-618	RPR/MAINT EQUIPMENT		52.96	
Purchase Order #:	0	*Voucher #:* 134709	*Invoice #:* 662669		1,000.37
Invoice Description:		AUGER/ AUGER BITS			
	403-676-507	EQUIPMENT/SMALL		1,000.37	
*****	10/04/2023	5993 GLASS SYSTEMS OF ALABAMA, LLP	Check	No	575.00
Purchase Order #:	0	*Voucher #:* 134515	*Invoice #:* 22234		575.00
Invoice Description:		GLASS TABLE TOP			
	001-001-616	RPR/MAINT PLANT/BLDGS		575.00	
*****	10/04/2023	723 G N G PLUMBING	Check	No	4,212.87
Purchase Order #:	0	*Voucher #:* 134291	*Invoice #:* 318234		15.98
Invoice Description:		VLV ACCESS/ SCREW BIT			
	001-607-711	FIRE STATION 5		15.98	
Purchase Order #:	0	*Voucher #:* 134292	*Invoice #:* 318334		6.28
Invoice Description:		BUSHINGS/ SPIG X			
	001-210-516	SUPPLIES/OPERATING		6.28	
Purchase Order #:	0	*Voucher #:* 134293	*Invoice #:* 318361		9.98
Invoice Description:		COUPLINGS			
	001-210-516	SUPPLIES/OPERATING		9.98	
Purchase Order #:	0	*Voucher #:* 134294	*Invoice #:* I-58669-1		1,635.06
Invoice Description:		TOILETS REPAIR			
	411-681-616	RPR/MAINT BUILDING		1,635.06	
Purchase Order #:	0	*Voucher #:* 134295	*Invoice #:* I-58896-1		195.38
Invoice Description:		STN 1 PLUMING REPAIR			
	001-175-616	RPR/MAINT PLANT/BLDGS		195.38	
Purchase Order #:	0	*Voucher #:* 134401	*Invoice #:* 317852		33.12
Invoice Description:		TLSCP CPLNGS/ CPLNGS			
	001-410-620	RPR/MAINT GROUNDS		33.12	
Purchase Order #:	0	*Voucher #:* 134516	*Invoice #:* 318493		115.36
Invoice Description:		GALV PIPE/ GALV CPLNG			
	001-001-616	RPR/MAINT PLANT/BLDGS		115.36	
Purchase Order #:	0	*Voucher #:* 134710	*Invoice #:* 318581		10.79
Invoice Description:		CABLE TIES			
	001-210-516	SUPPLIES/OPERATING		10.79	
Purchase Order #:	0	*Voucher #:* 134711	*Invoice #:* 318685		7.00
Invoice Description:		KEYS			
	001-410-616	RPR/MAINT PLANT/BLDGS		7.00	
Purchase Order #:	0	*Voucher #:* 134712	*Invoice #:* 318699		24.99
Invoice Description:		WATERTIGHT CNNCTR			
	403-676-616	RPR/MAINT PLANT/BLDGS		24.99	
Purchase Order #:	0	*Voucher #:* 134713	*Invoice #:* I-59000-1		639.29
Invoice Description:		GRINDER PUMP REPAIR			
	001-410-652	STATE PARK EXPENSES		639.29	
Purchase Order #:	0	*Voucher #:* 134714	*Invoice #:* I-59009-1		244.75
Invoice Description:		GRINDER CLEANING			
	001-410-652	STATE PARK EXPENSES		244.75	
Purchase Order #:	0	*Voucher #:* 134883	*Invoice #:* 318087		12.39

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Invoice Description:		GANG BOX			
001-607-711		FIRE STATION 5		12.39	
Purchase Order #: 0		*Voucher #:* 134884	*Invoice #:* 318717		28.86
Invoice Description:		CPLNG/ BSHNG/ BRSS NPPL/ TAPE			
001-614-731		GOMESA		28.86	
Purchase Order #: 0		*Voucher #:* 134885	*Invoice #:* 318781		109.99
Invoice Description:		PRESSURE PIPE			
001-210-516		SUPPLIES/OPERATING		109.99	
Purchase Order #: 0		*Voucher #:* 134886	*Invoice #:* 318889		13.59
Invoice Description:		THREAD SEALANT			
001-210-516		SUPPLIES/OPERATING		13.59	
Purchase Order #: 0		*Voucher #:* 134887	*Invoice #:* 318815		12.27
Invoice Description:		SLIP UNION/ ADPTR/ PIPE			
001-210-516		SUPPLIES/OPERATING		12.27	
Purchase Order #: 0		*Voucher #:* 134888	*Invoice #:* I-35980-1		244.75
Invoice Description:		STN 2 GRINDER SERVICE			
001-175-616		RPR/MAINT PLANT/BLDGS		244.75	
Purchase Order #: 0		*Voucher #:* 134889	*Invoice #:* I-59010-1		533.02
Invoice Description:		GSP PLUMBING REPAIR			
001-410-652		STATE PARK EXPENSES		533.02	
Purchase Order #: 0		*Voucher #:* 134890	*Invoice #:* I-59020-1		132.88
Invoice Description:		PLUMBING REPAIR			
001-325-616		RPR/MAINT PLANT/BLDGS		132.88	
Purchase Order #: 0		*Voucher #:* 134891	*Invoice #:* I-59052-1		187.14
Invoice Description:		WLDLF CTR PLUMBING REPAIR			
001-410-616		RPR/MAINT PLANT/BLDGS		187.14	
*****	10/04/2023	7372 GO BATTERY	Check	No	1,058.40
Purchase Order #: 0		*Voucher #:* 134893	*Invoice #:* 27078		386.40
Invoice Description:		#407 BTTRY POST TERMINALS			
001-175-622		RPR/MAINT VEHICLES		386.40	
Purchase Order #: 0		*Voucher #:* 134894	*Invoice #:* 27295		504.00
Invoice Description:		GOLF CART TIRES			
001-210-618		RPR/MAINT EQUIPMENT		504.00	
Purchase Order #: 0		*Voucher #:* 134895	*Invoice #:* 27367		168.00
Invoice Description:		GOLF CART TIRES			
001-210-618		RPR/MAINT EQUIPMENT		168.00	
*****	10/04/2023	742 GRAHAM, GAIL	Check	No	315.00
Purchase Order #: 0		*Voucher #:* 134990	*Invoice #:* 230920		315.00
Invoice Description:		MUSEUM 09/05-09/07/23			
001-300-612		PROFESSIONAL FEES		315.00	
*****	10/04/2023	7477 GRANDER MARINE, LLC	Check	No	607.59
Purchase Order #: 0		*Voucher #:* 134987	*Invoice #:* 41726		607.59
Invoice Description:		#203 REPAIR			
001-100-622		RPR/MAINT VEHICLES		607.59	
*****	10/04/2023	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	499.18
Purchase Order #: 0		*Voucher #:* 134896	*Invoice #:* 230920		52.00
Invoice Description:		12 MO ISLANDER SBSCRPTN			
001-100-605		COMMUNICATIONS		52.00	
Purchase Order #: 0		*Voucher #:* 134897	*Invoice #:* 451194		447.18
Invoice Description:		AUG 23 PUBLIC NOTICES			
001-410-612		PROFESSIONAL FEES		447.18	

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*****	10/04/2023	778 GULF SHORES AUTO SUPPLY	Check	No	1,202.05

Purchase Order #: 0 *Voucher #:* 134296 *Invoice #:* 062045 — 60.03
Invoice Description: DISC $1.23
001-100-622 RPR/MAINT VEHICLES — 60.03

Purchase Order #: 0 *Voucher #:* 134297 *Invoice #:* 062046 — 52.20
Invoice Description: DISC $1.07
001-100-622 RPR/MAINT VEHICLES — 52.20

Purchase Order #: 0 *Voucher #:* 134298 *Invoice #:* 062130 — 52.20
Invoice Description: DISC $1.07
001-100-622 RPR/MAINT VEHICLES — 52.20

Purchase Order #: 0 *Voucher #:* 134299 *Invoice #:* 062324 — 52.20
Invoice Description: DISC $1.07
001-100-622 RPR/MAINT VEHICLES — 52.20

Purchase Order #: 0 *Voucher #:* 134300 *Invoice #:* 062325 — 70.47
Invoice Description: DISC $1.44
001-100-622 RPR/MAINT VEHICLES — 70.47

Purchase Order #: 0 *Voucher #:* 134402 *Invoice #:* 062127 — 46.98
Invoice Description: DISC $0.96
001-001-622 RPR/MAINT VEHICLES — 46.98

Purchase Order #: 0 *Voucher #:* 134517 *Invoice #:* 062600 — 75.70
Invoice Description: DISC $1.54
001-100-622 RPR/MAINT VEHICLES — 75.70

Purchase Order #: 0 *Voucher #:* 134518 *Invoice #:* 062602 — 75.70
Invoice Description: DISC $1.54
001-100-622 RPR/MAINT VEHICLES — 75.70

Purchase Order #: 0 *Voucher #:* 134715 *Invoice #:* 062373 — 75.70
Invoice Description: DISC $1.54
001-100-622 RPR/MAINT VEHICLES — 75.70

Purchase Order #: 0 *Voucher #:* 134716 *Invoice #:* 062374 — 67.86
Invoice Description: DISC $1.39
001-100-622 RPR/MAINT VEHICLES — 67.86

Purchase Order #: 0 *Voucher #:* 134717 *Invoice #:* 062446 — 67.86
Invoice Description: DISC $1.39
001-100-622 RPR/MAINT VEHICLES — 67.86

Purchase Order #: 0 *Voucher #:* 134718 *Invoice #:* 062603 — 15.67
Invoice Description: DISC $0.32
001-200-622 RPR/MAINT VEHICLES — 15.67

Purchase Order #: 0 *Voucher #:* 134719 *Invoice #:* 062659 — 62.64
Invoice Description: DISC $1.28
001-210-510 GAS/OIL — 62.64

Purchase Order #: 0 *Voucher #:* 134899 *Invoice #:* 062660 — 52.20
Invoice Description: DISC $1.07
001-100-622 RPR/MAINT VEHICLES — 52.20

Purchase Order #: 0 *Voucher #:* 134900 *Invoice #:* 062771 — 60.03
Invoice Description: DISC $1.23
001-410-510 GAS/OIL — 60.03

Purchase Order #: 0 *Voucher #:* 134901 *Invoice #:* 062792 — 143.78
Invoice Description: DISC $2.93
001-614-731 GOMESA — 143.78

Purchase Order #: 0 *Voucher #:* 134902 *Invoice #:* 062864 — 83.54
Invoice Description: DISC $1.71
001-200-510 GAS/OIL — 62.21

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	001-200-622	RPR/MAINT VEHICLES		21.33	
Purchase Order #:	0	*Voucher #:* 134903	*Invoice #:* 062986		79.49
Invoice Description:		DISC $1.62			
	404-677-622	RPR/MAINT VEHICLES		79.49	
Purchase Order #:	0	*Voucher #:* 134904	*Invoice #:* 062988		7.80
Invoice Description:		DISC $0.16			
	001-200-618	RPR/MAINT EQUIPMENT		7.80	
*****	10/04/2023	789 GULF SHORES POWER SPORTS	Check	No	203.94
Purchase Order #:	0	*Voucher #:* 134905	*Invoice #:* 95361919		203.94
Invoice Description:		STK HONDA OIL			
	404-677-510	GAS/OIL		203.94	
*****	10/04/2023	6811 GYM-WORX, LLC	Check	No	4,689.06
Purchase Order #:	0	*Voucher #:* 134403	*Invoice #:* I41167A		1,657.37
Invoice Description:		TREADMILL/ BIKE REPAIRS			
	001-325-618	RPR/MAINT EQUIPMENT		1,657.37	
Purchase Order #:	0	*Voucher #:* 134404	*Invoice #:* I41581		463.99
Invoice Description:		LEG PRESS/ STEPMILL REPAIRS			
	001-325-618	RPR/MAINT EQUIPMENT		463.99	
Purchase Order #:	0	*Voucher #:* 134405	*Invoice #:* I42408		1,814.31
Invoice Description:		TREADMILL/ LEG PRESS REPAIRS			
	001-325-618	RPR/MAINT EQUIPMENT		1,814.31	
Purchase Order #:	0	*Voucher #:* 134406	*Invoice #:* I80374PM		753.39
Invoice Description:		MONTHLY PM SVC			
	001-325-618	RPR/MAINT EQUIPMENT		753.39	
*****	10/04/2023	806 HACH COMPANY	Check	No	1,461.59
Purchase Order #:	0	*Voucher #:* 134720	*Invoice #:* 13726646		1,461.59
Invoice Description:		AGAR PLTS/ SNSR CAP REPL/ SLFRC ACID			
	403-676-516	SUPPLIES/OPERATING		1,461.59	
*****	10/04/2023	1335 HENRY SCHEIN INC	Check	No	3,248.66
Purchase Order #:	0	*Voucher #:* 134301	*Invoice #:* 52269264		349.92
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING		349.92	
Purchase Order #:	0	*Voucher #:* 134302	*Invoice #:* 51957802		111.16
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING		111.16	
Purchase Order #:	0	*Voucher #:* 134906	*Invoice #:* 53125992		1,146.28
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING		1,146.28	
Purchase Order #:	0	*Voucher #:* 134907	*Invoice #:* 53586823		36.95
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING		36.95	
Purchase Order #:	0	*Voucher #:* 134908	*Invoice #:* 54001409		1,412.59
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING		1,412.59	
Purchase Order #:	0	*Voucher #:* 134909	*Invoice #:* 54157704		191.76
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING		191.76	
*****	10/04/2023	8310 HILL, JOAN G.	Check	No	90.00
Purchase Order #:	0	*Voucher #:* 134407	*Invoice #:* 014		90.00
Invoice Description:		WATER FITNESS			

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	001-300-612	PROFESSIONAL FEES		90.00	
*****	10/04/2023	3579 HOBBY LOBBY	Check	No	576.30
Purchase Order #:	0	*Voucher #:* 134519	*Invoice #:* 230815		260.63
Invoice Description:		'WZRD' COSTUME SUPPLIES			
	001-375-636	PRODUCTION COST		260.63	
Purchase Order #:	0	*Voucher #:* 134520	*Invoice #:* 230912		315.67
Invoice Description:		'WZRD' COSTUME SUPPLIES			
	001-375-636	PRODUCTION COST		315.67	
*****	10/04/2023	865 HOOD'S DISCOUNT HOME CTR.	Check	No	2,468.00
Purchase Order #:	0	*Voucher #:* 134910	*Invoice #:* 230913		2,468.00
Invoice Description:		STN 1 PNTRIES/ SHELVES			
	001-175-616	RPR/MAINT PLANT/BLDGS		2,468.00	
*****	10/04/2023	8143 HOSKINS, APRIL	Check	No	98.83
Purchase Order #:	0	*Voucher #:* 134911	*Invoice #:* 230919		98.83
Invoice Description:		REIMB EMPL UNIFORMS			
	001-200-540	UNIFORMS		98.83	
*****	10/04/2023	7822 ICE PLANT, INC.	Check	No	702.00
Purchase Order #:	0	*Voucher #:* 134303	*Invoice #:* 33-3452164		189.00
Invoice Description:		ICE			
	404-677-516	SUPPLIES/OPERATING		94.50	
	001-210-516	SUPPLIES/OPERATING		94.50	
Purchase Order #:	0	*Voucher #:* 134721	*Invoice #:* 33-3452210		189.00
Invoice Description:		ICE			
	001-200-516	SUPPLIES/OPERATING		94.50	
	001-210-516	SUPPLIES/OPERATING		94.50	
Purchase Order #:	0	*Voucher #:* 134722	*Invoice #:* 33-3452256		324.00
Invoice Description:		ICE			
	001-200-516	SUPPLIES/OPERATING		124.00	
	001-210-516	SUPPLIES/OPERATING		100.00	
	404-677-516	SUPPLIES/OPERATING		100.00	
*****	10/04/2023	230 IMPERIAL DADE	Check	No	2,963.17
Purchase Order #:	0	*Voucher #:* 134304	*Invoice #:* 14515389		313.38
Invoice Description:		P-TWLS/ HANDWASH/ GLOVES			
	001-010-513	SUPPLIES/JANITORIAL		313.38	
Purchase Order #:	0	*Voucher #:* 134408	*Invoice #:* 14526204		321.75
Invoice Description:		DISINFECTING WIPES			
	001-325-513	SUPPLIES/JANITORIAL		321.75	
Purchase Order #:	0	*Voucher #:* 134521	*Invoice #:* 14539618		382.50
Invoice Description:		CAN LINERS/ TISSUE			
	001-010-513	SUPPLIES/JANITORIAL		382.50	
Purchase Order #:	0	*Voucher #:* 134522	*Invoice #:* 14539619		1,816.54
Invoice Description:		DISNF WPS/ P-TWLS/ FLR CLNR/ URNL MATS			
	001-325-513	SUPPLIES/JANITORIAL		1,816.54	
Purchase Order #:	0	*Voucher #:* 134912	*Invoice #:* 14586671		129.00
Invoice Description:		CAN LINERS			
	001-010-513	SUPPLIES/JANITORIAL		129.00	
*****	10/04/2023	3748 INTERIOR / EXTERIOR	Check	No	288.09
Purchase Order #:	0	*Voucher #:* 134409	*Invoice #:* 2292731-00		204.93
Invoice Description:		DISC $2.07 12' WALL MOLDINGS			
	001-001-616	RPR/MAINT PLANT/BLDGS		204.93	

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Purchase Order #: 0		*Voucher #:* 134410	*Invoice #:* 2292827-00		83.16
Invoice Description:		DISC $0.84 SPONGES/ SAND DISCS			
001-001-616		RPR/MAINT PLANT/BLDGS		83.16	
*****	10/04/2023	940 INTERSTATE PRINTING & GRAPH	Check	No	218.00
Purchase Order #: 0		*Voucher #:* 134305	*Invoice #:* 43447		82.00
Invoice Description:		BUS CRDS F MORIERA/ V BANKS			
001-100-612		PROFESSIONAL FEES		82.00	
Purchase Order #: 0		*Voucher #:* 134306	*Invoice #:* 43450		46.00
Invoice Description:		BUS CARDS B CHILDRESS			
001-030-516		SUPPLIES/OPERATING		46.00	
Purchase Order #: 0		*Voucher #:* 134411	*Invoice #:* 43451		46.00
Invoice Description:		BUS CARDS A GRIMES			
001-300-516		SUPPLIES/OPERATING		46.00	
Purchase Order #: 0		*Voucher #:* 134523	*Invoice #:* 43470		44.00
Invoice Description:		BUS CARDS A THOMAS			
001-030-516		SUPPLIES/OPERATING		44.00	
*****	10/04/2023	3760 ISLAND AIR CONDITIONING & HEATING, INC.	Check	No	168.00
Purchase Order #: 0		*Voucher #:* 134307	*Invoice #:* 68653		168.00
Invoice Description:		HVAC CMPRSSR REPL			
411-681-616		RPR/MAINT BUILDING		168.00	
*****	10/04/2023	3302 J & M TACKLE	Check	No	10.50
Purchase Order #: 0		*Voucher #:* 134412	*Invoice #:* 2120825		10.50
Invoice Description:		MINNOWS			
001-410-516		SUPPLIES/OPERATING		10.50	
*****	10/04/2023	4035 JOHNSON WELL DRILLING LLC	Check	No	1,221.00
Purchase Order #: 0		*Voucher #:* 134913	*Invoice #:* 4997		121.00
Invoice Description:		6" LTHR FLPPR REPL VLV			
001-210-620		RPR/MAINT GROUNDS		121.00	
Purchase Order #: 0		*Voucher #:* 134914	*Invoice #:* 4998		1,100.00
Invoice Description:		44 GAL TANK			
001-210-620		RPR/MAINT GROUNDS		1,100.00	
*****	10/04/2023	7210 JOHNSTON HAGMAIER LLP	Check	No	900.00
Purchase Order #: 0		*Voucher #:* 134413	*Invoice #:* 20230056		900.00
Invoice Description:		REAL ESTATE LEGAL CNSLT			
001-001-612		PROFESSIONAL FEES		900.00	
*****	10/04/2023	5769 JONES WALKER	Check	No	13,783.00
Purchase Order #: 0		*Voucher #:* 134414	*Invoice #:* 1188754		13,783.00
Invoice Description:		REAL ESTATE ATTY			
001-001-612		PROFESSIONAL FEES		13,783.00	
*****	10/04/2023	1105 KENTWOOD SPRINGS WATER CO	Check	No	88.12
Purchase Order #: 0		*Voucher #:* 134415	*Invoice #:* 19478530 090823		88.12
Invoice Description:		WATER COOLER RENT			
001-410-516		SUPPLIES/OPERATING		88.12	
*****	10/04/2023	6612 KNOT & ROPE SUPPLY	Check	No	885.82
Purchase Order #: 0		*Voucher #:* 134416	*Invoice #:* 252187		885.82
Invoice Description:		ROPE			
001-410-650		AUDUBON		885.82	
*****	10/04/2023	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	4,142.06

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Purchase Order #: 0	*Voucher #:* 134417	*Invoice #:* W38149			2,466.25
Invoice Description:	#903 REPAIR/ REGEN				
404-677-618	RPR/MAINT EQUIPMENT			2,466.25	
Purchase Order #: 0	*Voucher #:* 134915	*Invoice #:* W38264			1,247.26
Invoice Description:	#709 REPAIR				
404-677-618	RPR/MAINT EQUIPMENT			1,247.26	
Purchase Order #: 0	*Voucher #:* 134916	*Invoice #:* W38463			428.55
Invoice Description:	#703 REGEN				
001-200-622	RPR/MAINT VEHICLES			428.55	
*****	10/04/2023	1234 LIBERTY LINEN	Check	No	3,245.70
Purchase Order #: 0	*Voucher #:* 134308	*Invoice #:* 203989			192.94
Invoice Description:	LAUNDRY DET/ DAWN/ WD-40				
001-110-513	SUPPLIES/JANITORIAL			82.40	
001-110-516	SUPPLIES/OPERATING			72.26	
001-100-616	RPR/MAINT PLANT/BLDGS			38.28	
Purchase Order #: 0	*Voucher #:* 134309	*Invoice #:* 203991			54.40
Invoice Description:	DAWN				
001-100-516	SUPPLIES/OPERATING			54.40	
Purchase Order #: 0	*Voucher #:* 134310	*Invoice #:* 204094			70.52
Invoice Description:	T-TISS/ KEMPER				
411-681-513	SUPPLIES/JANITORIAL			70.52	
Purchase Order #: 0	*Voucher #:* 134311	*Invoice #:* 204152			60.00
Invoice Description:	CUPS				
001-100-516	SUPPLIES/OPERATING			60.00	
Purchase Order #: 0	*Voucher #:* 134312	*Invoice #:* 204170			405.65
Invoice Description:	PURELL/ P-TWLS/ CUPS				
403-676-516	SUPPLIES/OPERATING			405.65	
Purchase Order #: 0	*Voucher #:* 134313	*Invoice #:* 204185			213.46
Invoice Description:	LAUNDRY DET/ FLR CLNR/ T-TISS				
001-110-513	SUPPLIES/JANITORIAL			59.20	
001-110-516	SUPPLIES/OPERATING			154.26	
Purchase Order #: 0	*Voucher #:* 134314	*Invoice #:* 204190			252.18
Invoice Description:	T-TISS/ P-TWLS/ GLSS CLNR/ CAN LNRS				
001-020-516	SUPPLIES/OPERATING			252.18	
Purchase Order #: 0	*Voucher #:* 134315	*Invoice #:* 204196			56.00
Invoice Description:	KEMPER				
411-681-513	SUPPLIES/JANITORIAL			56.00	
Purchase Order #: 0	*Voucher #:* 134418	*Invoice #:* 204153			156.00
Invoice Description:	CUPS/ P-TOWELS				
001-410-513	SUPPLIES/JANITORIAL			156.00	
Purchase Order #: 0	*Voucher #:* 134419	*Invoice #:* 204172			100.00
Invoice Description:	GLOVES				
001-410-513	SUPPLIES/JANITORIAL			100.00	
Purchase Order #: 0	*Voucher #:* 134420	*Invoice #:* 204258			28.00
Invoice Description:	LAUNDRY DETERGENT				
001-410-513	SUPPLIES/JANITORIAL			28.00	
Purchase Order #: 0	*Voucher #:* 134421	*Invoice #:* 207296			483.85
Invoice Description:	LAUNDRY DET/ GLOVES/ T-TISS/ P-TWLS				
001-110-513	SUPPLIES/JANITORIAL			130.00	
001-110-516	SUPPLIES/OPERATING			353.85	
Purchase Order #: 0	*Voucher #:* 134723	*Invoice #:* 204278			104.00
Invoice Description:	P-TWLS/ CAN LINERS				

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	001-410-513	SUPPLIES/JANITORIAL		104.00	
Purchase Order #:	0	*Voucher #:* 134724	*Invoice #:* 204311		164.00
Invoice Description:		CAN LINERS/ DAWN			
	001-410-513	SUPPLIES/JANITORIAL		20.00	
	001-410-652	STATE PARK EXPENSES		144.00	
Purchase Order #:	0	*Voucher #:* 134725	*Invoice #:* 204414		100.00
Invoice Description:		GLOVES			
	001-110-516	SUPPLIES/OPERATING		100.00	
Purchase Order #:	0	*Voucher #:* 134917	*Invoice #:* 204412		150.00
Invoice Description:		GLOVES			
	001-410-513	SUPPLIES/JANITORIAL		150.00	
Purchase Order #:	0	*Voucher #:* 134918	*Invoice #:* 204533		654.70
Invoice Description:		KEMPER/ ODOBAN/ GLVS/ T-TISS			
	001-200-513	SUPPLIES/JANITORIAL		654.70	
*****	10/04/2023	1259 LOWE'S COMPANIES, INC	Check	No	12,876.13
Purchase Order #:	0	*Voucher #:* 134316	*Invoice #:* 924803		1,694.42
Invoice Description:		TOOL KIT/ BATTERIES/ DRILL BITS			
	403-676-516	SUPPLIES/OPERATING		1,694.42	
Purchase Order #:	0	*Voucher #:* 134317	*Invoice #:* 80170		253.16
Invoice Description:		MIG WIRE/ SCRWDRVRS/ GARG RMT			
	403-676-616	RPR/MAINT PLANT/BLDGS		253.16	
Purchase Order #:	0	*Voucher #:* 134318	*Invoice #:* 80515		260.00
Invoice Description:		LANDSCAPE WIRE			
	001-300-516	SUPPLIES/OPERATING		260.00	
Purchase Order #:	0	*Voucher #:* 134319	*Invoice #:* 89278		43.66
Invoice Description:		DOOR MATS			
	403-676-516	SUPPLIES/OPERATING		43.66	
Purchase Order #:	0	*Voucher #:* 134320	*Invoice #:* 90686		18.98
Invoice Description:		SCRAPER DOORMAT			
	403-676-516	SUPPLIES/OPERATING		18.98	
Purchase Order #:	0	*Voucher #:* 134321	*Invoice #:* 98453		1,953.57
Invoice Description:		FNC PKTS/ LUMBER/ FNC PST MIX			
	403-676-616	RPR/MAINT PLANT/BLDGS		1,953.57	
Purchase Order #:	0	*Voucher #:* 134422	*Invoice #:* 24178		68.32
Invoice Description:		DRYWALL JNT CMPND			
	001-001-616	RPR/MAINT PLANT/BLDGS		68.32	
Purchase Order #:	0	*Voucher #:* 134423	*Invoice #:* 33019		52.24
Invoice Description:		DRYWALL JNT CMPND			
	001-601-732	SCHOOL CAPITAL		52.24	
Purchase Order #:	0	*Voucher #:* 134424	*Invoice #:* 33154		128.80
Invoice Description:		TP HLDRS/ WALL MOLDING			
	001-001-616	RPR/MAINT PLANT/BLDGS		128.80	
Purchase Order #:	0	*Voucher #:* 134425	*Invoice #:* 79350		11.12
Invoice Description:		BOLTS/ WASHRS/ NUTS			
	001-375-636	PRODUCTION COST		11.12	
Purchase Order #:	0	*Voucher #:* 134426	*Invoice #:* 85797		833.40
Invoice Description:		DRYWALL/ INSULTN/ SCREWS/ BIT HLDRS			
	001-410-616	RPR/MAINT PLANT/BLDGS		833.40	
Purchase Order #:	0	*Voucher #:* 134427	*Invoice #:* 86382		302.10
Invoice Description:		DOOR			
	001-601-732	SCHOOL CAPITAL		302.10	
Purchase Order #:	0	*Voucher #:* 134428	*Invoice #:* 97764		145.44

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Invoice Description:		CURTAIN RODS			
001-325-616		RPR/MAINT PLANT/BLDGS		145.44	
Purchase Order #: 0		*Voucher #:* 134429	*Invoice #:* 924033		309.21
Invoice Description:		NAILER/ NAILS			
001-410-507		EQUIPMENT/SMALL		309.21	
Purchase Order #: 0		*Voucher #:* 134524	*Invoice #:* 924188		245.98
Invoice Description:		IMPCT DRVR/ RECPT THRMTR/ RECPT TSTR			
411-681-516		SUPPLIES/OPERATING		245.98	
Purchase Order #: 0		*Voucher #:* 134525	*Invoice #:* 24749		83.72
Invoice Description:		PLYSTYRN INSLTN/ SCRWDRV BIT SET			
001-375-636		PRODUCTION COST		83.72	
Purchase Order #: 0		*Voucher #:* 134526	*Invoice #:* 70557		1,116.07
Invoice Description:		TBL SAW/ IMPCT WRNCH/ SPOT LT			
411-681-507		EQUIPMENT/SMALL		871.15	
411-681-516		SUPPLIES/OPERATING		244.92	
Purchase Order #: 0		*Voucher #:* 134527	*Invoice #:* 73467		1,649.85
Invoice Description:		'JUNIE' CBNTS/ PLYWD/ LMBR/ SCRWS			
001-375-636		PRODUCTION COST		1,649.85	
Purchase Order #: 0		*Voucher #:* 134528	*Invoice #:* 73485		705.33
Invoice Description:		'JUNIE' DEHUMDFR/ ROUTR/ EXTN CRDS			
001-375-636		PRODUCTION COST		705.33	
Purchase Order #: 0		*Voucher #:* 134529	*Invoice #:* 77187		129.11
Invoice Description:		FAN/ CLEANERS			
411-681-513		SUPPLIES/JANITORIAL		43.62	
411-681-516		SUPPLIES/OPERATING		85.49	
Purchase Order #: 0		*Voucher #:* 134530	*Invoice #:* 97767		86.84
Invoice Description:		'JUNIE' LMBR/ DRLL BIT/ CASTERS			
001-375-636		PRODUCTION COST		86.84	
Purchase Order #: 0		*Voucher #:* 134919	*Invoice #:* 24931		77.87
Invoice Description:		TIE DOWNS			
403-676-616		RPR/MAINT PLANT/BLDGS		77.87	
Purchase Order #: 0		*Voucher #:* 134920	*Invoice #:* 89633		170.61
Invoice Description:		PLYWOOD/ SCREWS/ LMBR			
411-681-516		SUPPLIES/OPERATING		170.61	
Purchase Order #: 0		*Voucher #:* 134921	*Invoice #:* 89652		548.52
Invoice Description:		10' CHNL DRNS/ BRKTS/ RBR CHAIRS			
001-608-754		POWERLINE ROAD		548.52	
Purchase Order #: 0		*Voucher #:* 134922	*Invoice #:* 924457		1,024.55
Invoice Description:		DOORS/ LT FXTRS/ LDDR/ DUCT/ DCT BTS			
001-410-616		RPR/MAINT PLANT/BLDGS		1,024.55	
Purchase Order #: 0		*Voucher #:* 134923	*Invoice #:* 924919		963.26
Invoice Description:		LMBR/ FNC PKTS/ PST FIX/ HNGS/ JST HNGRS			
403-676-616		RPR/MAINT PLANT/BLDGS		963.26	
*****	10/04/2023	8360 LUNSFORD ELECTRIC	Check	No	229.95
Purchase Order #: 0		*Voucher #:* 134531	*Invoice #:* 18473		229.95
Invoice Description:		COFFEE MACHINE REPAIR			
411-681-618		RPR/MAINT EQUIPMENT		229.95	
*****	10/04/2023	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	54.91
Purchase Order #: 0		*Voucher #:* 134322	*Invoice #:* 611544-00		54.91
Invoice Description:		DISC $1.12 LT FXTR			
411-681-616		RPR/MAINT BUILDING		54.91	

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*****	10/04/2023	8057 McCAGHREN, LAUREN	Check	No	90.00
Purchase Order #:	0	*Voucher #:* 134481	*Invoice #:* 230908		30.00
Invoice Description:		CARDIO DANCE			
001-325-612	PROFFESSIONAL FEES			30.00	
Purchase Order #:	0	*Voucher #:* 134488	*Invoice #:* 230915		60.00
Invoice Description:		CARDIO DANCE			
001-325-612	PROFFESSIONAL FEES			60.00	
*****	10/04/2023	3667 McCOLLOUGH ARCHITECTURE, INC.	Check	No	2,900.00
Purchase Order #:	0	*Voucher #:* 134430	*Invoice #:* 5166		2,900.00
Invoice Description:		VETERANS MEMORIAL DESIGN/ RENDERINGS			
001-601-731	ADMIN CAPITAL PROJECTS			2,900.00	
*****	10/04/2023	7613 MCCOY FIRE & SAFETY, INC	Check	No	430.00
Purchase Order #:	0	*Voucher #:* 134323	*Invoice #:* 12467402		430.00
Invoice Description:		FIRE EXTNGSHRS/ BRKTS			
001-100-507	EQUIPMENT/SMALL			430.00	
*****	10/04/2023	5259 M D THOMAS CONSTRUCTION LLC	Check	No	96,967.02
Purchase Order #:	0	*Voucher #:* 134431	*Invoice #:* 1P		1,962.87
Invoice Description:		PP SWLL EXP TO 9/01/23			
001-615-704	RESTORE - PERDIDO PASS SEAWALL			1,962.87	
Purchase Order #:	0	*Voucher #:* 134432	*Invoice #:* 2P		95,004.15
Invoice Description:		PP SWLL RPR TO 9/01/23			
001-615-704	RESTORE - PERDIDO PASS SEAWALL			95,004.15	
*****	10/04/2023	6895 MEAD, PAUL M	Check	No	58.50
Purchase Order #:	0	*Voucher #:* 134924	*Invoice #:* 230630		32.50
Invoice Description:		JUNE 2023			
430-682-660	RESALE INV/ARTISTS			32.50	
Purchase Order #:	0	*Voucher #:* 134925	*Invoice #:* 230731		26.00
Invoice Description:		JULY 2023			
430-682-660	RESALE INV/ARTISTS			26.00	
*****	10/04/2023	6179 MEDIACOM	Check	No	953.69
Purchase Order #:	0	*Voucher #:* 134726	*Invoice #:* 23-10		953.69
Invoice Description:		ACCT 8384600540094667			
001-325-612	PROFFESSIONAL FEES			953.69	
*****	10/04/2023	6956 MIDWAY LUMBER SALES INC	Check	No	295.70
Purchase Order #:	0	*Voucher #:* 134433	*Invoice #:* 85144		240.59
Invoice Description:		LUMBER			
001-410-620	RPR/MAINT GROUNDS			240.59	
Purchase Order #:	0	*Voucher #:* 134727	*Invoice #:* 85188		55.11
Invoice Description:		FENCE POSTS/ RAILS			
001-410-620	RPR/MAINT GROUNDS			55.11	
*****	10/04/2023	3288 MINGLEDORFF'S, INC	Check	No	2.12
Purchase Order #:	0	*Voucher #:* 134324	*Invoice #:* 90380150A		2.12
Invoice Description:		DISC TKN CHK 160245			
001-325-616	RPR/MAINT PLANT/BLDGS			2.12	
*****	10/04/2023	1342 MOBILE ASPHALT COMPANY	Check	No	529.55
Purchase Order #:	0	*Voucher #:* 134728	*Invoice #:* 27139		529.55
Invoice Description:		6.23 TON PATCHING			
001-608-720	ROADWAYS/PAVING/RESURFACE			529.55	

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*****	10/04/2023	1352 MOBILE INSTRUMENT	Check	No	2,745.00
Purchase Order #:	230352	*Voucher #:* 134434	*Invoice #:* 0194104-IN		2,745.00
Invoice Description:		LASER/ READOUT RECEIVER			
001-200-507	EQUIPMENT/SMALL			2,745.00	
*****	10/04/2023	7211 MOBILE LUMBER & BUILDING MATERIALS INC	Check	No	556.48
Purchase Order #:	0	*Voucher #:* 134729	*Invoice #:* 163642		98.70
Invoice Description:		LUMBER			
001-200-516	SUPPLIES/OPERATING			98.70	
Purchase Order #:	0	*Voucher #:* 134730	*Invoice #:* 164409		333.84
Invoice Description:		LUMBER			
001-608-754	POWERLINE ROAD			333.84	
Purchase Order #:	0	*Voucher #:* 134731	*Invoice #:* 165772		43.54
Invoice Description:		SHEATHING/ LUMBER			
001-608-754	POWERLINE ROAD			43.54	
Purchase Order #:	0	*Voucher #:* 134732	*Invoice #:* 166034		25.20
Invoice Description:		REINFORCING RODS			
001-608-754	POWERLINE ROAD			25.20	
Purchase Order #:	0	*Voucher #:* 134926	*Invoice #:* 165109		55.20
Invoice Description:		LUMBER			
001-608-754	POWERLINE ROAD			55.20	
*****	10/04/2023	5766 MODERN SIGNS LLC	Check	No	720.00
Purchase Order #:	0	*Voucher #:* 134532	*Invoice #:* 23-1754		720.00
Invoice Description:		TEMP CIRCLE LOGO			
001-001-616	RPR/MAINT PLANT/BLDGS			720.00	
*****	10/04/2023	1390 MOYER FORD SALES, INC	Check	No	842.76
Purchase Order #:	0	*Voucher #:* 134927	*Invoice #:* 711080		35.16
Invoice Description:		#409 WATER HEATER HOSE			
001-175-622	RPR/MAINT VEHICLES			35.16	
Purchase Order #:	0	*Voucher #:* 134928	*Invoice #:* 711112		624.48
Invoice Description:		#343 AC CORE/ RDTR-SL ASSM/ TUBE ASY			
001-410-622	RPR/MAINT VEHICLES			624.48	
Purchase Order #:	0	*Voucher #:* 134929	*Invoice #:* 711135		183.12
Invoice Description:		#343 HTR TUBES/ HTR HOSE CLMP			
001-410-622	RPR/MAINT VEHICLES			183.12	
*****	10/04/2023	7132 MURPHY, MICHELLE	Check	No	240.00
Purchase Order #:	0	*Voucher #:* 134482	*Invoice #:* 230908		120.00
Invoice Description:		ZUMBA			
001-325-612	PROFFESSIONAL FEES			120.00	
Purchase Order #:	0	*Voucher #:* 134489	*Invoice #:* 230915		120.00
Invoice Description:		ZUMBA			
001-325-612	PROFFESSIONAL FEES			120.00	
*****	10/04/2023	1419 NAFECO, INC	Check	No	12,262.14
Purchase Order #:	230279	*Voucher #:* 134930	*Invoice #:* 1226906		12,262.14
Invoice Description:		TURN OUT GEAR RENT			
001-175-614	RENTALS			12,262.14	
*****	10/04/2023	7860 NIX, LISA RILEY	Check	No	120.00
Purchase Order #:	0	*Voucher #:* 134483	*Invoice #:* 230908		60.00
Invoice Description:		STRNGTH CARDIO HIIT			
001-325-612	PROFFESSIONAL FEES			60.00	

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Purchase Order #: 0	*Voucher #:* 134490	*Invoice #:* 230915			60.00
Invoice Description: STRNGTH CARDIO HIIT					
001-325-612 PROFFESSIONAL FEES				60.00	
*****	10/04/2023	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	827.90
Purchase Order #: 0	*Voucher #:* 134326	*Invoice #:* 330381964001			274.20
Invoice Description: INK/ BINDERS/ MEMO BKS/ MRKRS					
001-100-516 SUPPLIES/OPERATING				274.20	
Purchase Order #: 0	*Voucher #:* 134327	*Invoice #:* 330385782001			49.98
Invoice Description: FLASH DRIVES					
001-100-516 SUPPLIES/OPERATING				49.98	
Purchase Order #: 0	*Voucher #:* 134328	*Invoice #:* 330385783001			10.99
Invoice Description: MARKERS					
001-100-516 SUPPLIES/OPERATING				10.99	
Purchase Order #: 0	*Voucher #:* 134733	*Invoice #:* 332252608001			156.74
Invoice Description: INK/ COPY PPR/ PENS/ DISINF WPS					
001-100-516 SUPPLIES/OPERATING				156.74	
Purchase Order #: 0	*Voucher #:* 134931	*Invoice #:* 330792039001			335.99
Invoice Description: DESK					
411-681-507 EQUIPMENT/SMALL				335.99	
*****	10/04/2023	1520 ORANGE BEACH AUTO & MARINE	Check	No	752.32
Purchase Order #: 0	*Voucher #:* 134435	*Invoice #:* 55517			11.94
Invoice Description: MAGNETIC NUTSETTER/ PWR EXT BAR					
001-210-516 SUPPLIES/OPERATING				11.94	
Purchase Order #: 0	*Voucher #:* 134734	*Invoice #:* 55314			70.51
Invoice Description: JD MWR HYD HOSE/ FLR SWVL MGACRMP					
001-410-618 RPR/MAINT EQUIPMENT				70.51	
Purchase Order #: 0	*Voucher #:* 134735	*Invoice #:* 55575			34.36
Invoice Description: JD MWR PUSH-ON HOSE SPL					
001-410-618 RPR/MAINT EQUIPMENT				34.36	
Purchase Order #: 0	*Voucher #:* 134736	*Invoice #:* 55661			3.39
Invoice Description: SPRING					
001-210-516 SUPPLIES/OPERATING				3.39	
Purchase Order #: 0	*Voucher #:* 134737	*Invoice #:* 55688			99.65
Invoice Description: #720 HYD HOSE/ O-RNGS/ FLR SWVL MGACRMP					
001-200-618 RPR/MAINT EQUIPMENT				99.65	
Purchase Order #: 0	*Voucher #:* 134932	*Invoice #:* 55576			28.74
Invoice Description: #409 PUSH-ON HOSE SPL					
001-175-622 RPR/MAINT VEHICLES				28.74	
Purchase Order #: 0	*Voucher #:* 134933	*Invoice #:* 55626			460.05
Invoice Description: #492 GPH PUMP/ FLOAT SWTCH/ HT SHRNK					
001-175-622 RPR/MAINT VEHICLES				460.05	
Purchase Order #: 0	*Voucher #:* 134934	*Invoice #:* 55850			43.68
Invoice Description: HT SHRNK BUTT CNNCTR/ WR STRPPR					
001-210-516 SUPPLIES/OPERATING				43.68	
*****	10/04/2023	6752 ORANGE BEACH HARDWARE STORE	Check	No	507.33
Purchase Order #: 0	*Voucher #:* 134329	*Invoice #:* 16089			22.99
Invoice Description: WIRE CONNECTOR					
001-410-618 RPR/MAINT EQUIPMENT				22.99	
Purchase Order #: 0	*Voucher #:* 134330	*Invoice #:* 16351			17.99
Invoice Description: FASTENER					
001-100-516 SUPPLIES/OPERATING				17.99	

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Purchase Order #: 0	*Voucher #:* 134436	*Invoice #:* 16720			119.76
Invoice Description: HVAC FILTERS					
001-410-616 RPR/MAINT PLANT/BLDGS				119.76	
Purchase Order #: 0	*Voucher #:* 134437	*Invoice #:* 16750			220.92
Invoice Description: SMOKE ALARMS/ BATTERIES/ SCREWS					
001-410-616 RPR/MAINT PLANT/BLDGS				220.92	
Purchase Order #: 0	*Voucher #:* 134438	*Invoice #:* 16766			84.99
Invoice Description: STEPSTOOL					
001-410-516 SUPPLIES/OPERATING				84.99	
Purchase Order #: 0	*Voucher #:* 134439	*Invoice #:* 16914			17.99
Invoice Description: 1 GAL SPRAYER					
001-200-516 SUPPLIES/OPERATING				17.99	
Purchase Order #: 0	*Voucher #:* 134935	*Invoice #:* 17046			22.69
Invoice Description: STN 2 COUPLR/ BALL VLV/ FSTNR					
001-175-622 RPR/MAINT VEHICLES				22.69	
*****	10/04/2023	6345 PACESETTER PERSONNEL SERVICES	Check	No	3,280.32
Purchase Order #: 0	*Voucher #:* 134331	*Invoice #:* 90271PEN			1,736.64
Invoice Description: LABOR					
001-210-612 PROFESSIONAL FEES				1,736.64	
Purchase Order #: 0	*Voucher #:* 134738	*Invoice #:* 90296PEN			1,543.68
Invoice Description: LABOR					
001-210-612 PROFESSIONAL FEES				1,543.68	
*****	10/04/2023	6382 PARIS ACE HARDWARE	Check	No	4,176.37
Purchase Order #: 0	*Voucher #:* 134332	*Invoice #:* 35254204			83.48
Invoice Description: #248 DRILLBIT/ BRACE/ NUTS/ BOLTS					
001-100-622 RPR/MAINT VEHICLES				83.48	
Purchase Order #: 0	*Voucher #:* 134440	*Invoice #:* 35244992			79.98
Invoice Description: LOCKS					
001-300-616 RPR/MAINT PLANT/BLDGS				79.98	
Purchase Order #: 0	*Voucher #:* 134441	*Invoice #:* 35247357			28.39
Invoice Description: STICKY BACK/ SUPERGLUE					
001-100-516 SUPPLIES/OPERATING				28.39	
Purchase Order #: 0	*Voucher #:* 134442	*Invoice #:* 35247366			34.54
Invoice Description: HVAC FILTERS					
001-100-616 RPR/MAINT PLANT/BLDGS				34.54	
Purchase Order #: 0	*Voucher #:* 134443	*Invoice #:* 35251201			20.86
Invoice Description: POWER BITS					
001-300-616 RPR/MAINT PLANT/BLDGS				20.86	
Purchase Order #: 0	*Voucher #:* 134444	*Invoice #:* 35251213			13.80
Invoice Description: NUTS/ BOLTS					
001-300-616 RPR/MAINT PLANT/BLDGS				13.80	
Purchase Order #: 0	*Voucher #:* 134445	*Invoice #:* 35256674			113.51
Invoice Description: SAW BLDS/ PAINT/ SPKLNG/ CUT WHL					
001-375-636 PRODUCTION COST				113.51	
Purchase Order #: 0	*Voucher #:* 134446	*Invoice #:* 35256810			19.60
Invoice Description: NUTS/ BOLTS					
001-100-516 SUPPLIES/OPERATING				19.60	
Purchase Order #: 0	*Voucher #:* 134447	*Invoice #:* 35256942			15.74
Invoice Description: QUIKRETE/ NUTS/ BOLTS					
001-300-618 RPR/MAINT EQUIPMENT				15.74	
Purchase Order #: 0	*Voucher #:* 134448	*Invoice #:* 35257273			15.95
Invoice Description: HINGE/ NUTS/ BOLTS					

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	001-375-636	PRODUCTION COST		15.95	
Purchase Order #:	0	*Voucher #:* 134449	*Invoice #:* 35257512		9.00
Invoice Description:		NUTS/ BOLTS			
	001-100-516	SUPPLIES/OPERATING		9.00	
Purchase Order #:	0	*Voucher #:* 134450	*Invoice #:* 35257521		4.92
Invoice Description:		KEYS			
	001-110-516	SUPPLIES/OPERATING		4.92	
Purchase Order #:	0	*Voucher #:* 134451	*Invoice #:* 35257577		89.36
Invoice Description:		STN 1 HOES/ NZZL/ HEX BUSH/ NPPL			
	001-175-507	EQUIPMENT/SMALL		89.36	
Purchase Order #:	0	*Voucher #:* 134452	*Invoice #:* 35259784		23.02
Invoice Description:		STN 1 TOILET SEAT/ WAX RING			
	001-175-616	RPR/MAINT PLANT/BLDGS		23.02	
Purchase Order #:	0	*Voucher #:* 134453	*Invoice #:* 35259878		10.79
Invoice Description:		STN 1 TOILET SEAT			
	001-175-616	RPR/MAINT PLANT/BLDGS		10.79	
Purchase Order #:	0	*Voucher #:* 134454	*Invoice #:* 35260452		66.57
Invoice Description:		HDMI CBL/ ICEMKR KIT/ CAT6 CPLR/ KEY BOX			
	001-410-616	RPR/MAINT PLANT/BLDGS		66.57	
Purchase Order #:	0	*Voucher #:* 134455	*Invoice #:* 35260654		11.69
Invoice Description:		FLAGS			
	403-676-516	SUPPLIES/OPERATING		11.69	
Purchase Order #:	0	*Voucher #:* 134456	*Invoice #:* 35260851		112.66
Invoice Description:		HDMI CBLS/ SRG STRP/WALL PLTS			
	001-001-616	RPR/MAINT PLANT/BLDGS		112.66	
Purchase Order #:	0	*Voucher #:* 134457	*Invoice #:* 35260905		60.36
Invoice Description:		QK LINKS/ SPRNG SNAPS/ EYE BOLTS			
	001-100-516	SUPPLIES/OPERATING		60.36	
Purchase Order #:	0	*Voucher #:* 134458	*Invoice #:* 35261918		90.22
Invoice Description:		HOSE SAW KIT			
	001-001-507	EQUIPMENT/SMALL		90.22	
Purchase Order #:	0	*Voucher #:* 134459	*Invoice #:* 35261930		60.78
Invoice Description:		TAPING KNVS/ SND SHEETS/ POLE SNDR			
	001-410-616	RPR/MAINT PLANT/BLDGS		60.78	
Purchase Order #:	0	*Voucher #:* 134460	*Invoice #:* 35262122		1.29
Invoice Description:		NUTS/ BOLTS			
	001-100-516	SUPPLIES/OPERATING		1.29	
Purchase Order #:	0	*Voucher #:* 134461	*Invoice #:* 35262178		13.12
Invoice Description:		CABLE TIES/ RECEPT WALL PLATE			
	430-682-516	SUPPLIES/OPERATING		13.12	
Purchase Order #:	0	*Voucher #:* 134462	*Invoice #:* 35262209		6.46
Invoice Description:		SPRING SNAP LINKS			
	001-200-516	SUPPLIES/OPERATING		6.46	
Purchase Order #:	0	*Voucher #:* 134463	*Invoice #:* 35262855		24.83
Invoice Description:		SANDING MASK			
	001-410-516	SUPPLIES/OPERATING		24.83	
Purchase Order #:	0	*Voucher #:* 134464	*Invoice #:* 35262925		9.52
Invoice Description:		WHIRE HOOKS/ PIC HANG STRIPS			
	001-100-616	RPR/MAINT PLANT/BLDGS		9.52	
Purchase Order #:	0	*Voucher #:* 134465	*Invoice #:* 35262951		95.37
Invoice Description:		HOSE/ HOSE WALL MT/ COUPLHOSES			
	403-676-516	SUPPLIES/OPERATING		95.37	
Purchase Order #:	0	*Voucher #:* 134534	*Invoice #:* 35244756		16.99

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Invoice Description:		SCREWS			
001-001-616		RPR/MAINT PLANT/BLDGS		16.99	
Purchase Order #:	0	*Voucher #:* 134535	*Invoice #:* 35246374		74.49
Invoice Description:		PLMBNG ANGLE STOPS/ P TRAPS/ FLNGS			
001-001-616		RPR/MAINT PLANT/BLDGS		74.49	
Purchase Order #:	0	*Voucher #:* 134536	*Invoice #:* 35246461		39.36
Invoice Description:		ELBOW/ ANGL STOP/ BRSS UNION/ P TRAP			
001-001-616		RPR/MAINT PLANT/BLDGS		39.36	
Purchase Order #:	0	*Voucher #:* 134537	*Invoice #:* 3526552		12.76
Invoice Description:		FAUCET SUPPLY LN/ COUPLING			
001-001-616		RPR/MAINT PLANT/BLDGS		12.76	
Purchase Order #:	0	*Voucher #:* 134538	*Invoice #:* 35246570		-1.80
Invoice Description:		CRDT CPLNG/ SLIP NUT			
001-001-616		RPR/MAINT PLANT/BLDGS		-1.80	
Purchase Order #:	0	*Voucher #:* 134539	*Invoice #:* 35246949		24.09
Invoice Description:		TOILET SUPPLY LINES			
001-001-616		RPR/MAINT PLANT/BLDGS		24.09	
Purchase Order #:	0	*Voucher #:* 134540	*Invoice #:* 35246973		-1.98
Invoice Description:		EXCHNG TOILET SPLY LNS			
001-001-616		RPR/MAINT PLANT/BLDGS		-1.98	
Purchase Order #:	0	*Voucher #:* 134541	*Invoice #:* 35247243		32.92
Invoice Description:		SCREWS			
001-001-616		RPR/MAINT PLANT/BLDGS		32.92	
Purchase Order #:	0	*Voucher #:* 134542	*Invoice #:* 35247515		21.31
Invoice Description:		PAINT BRUSHES/ NUTS/ BOLTS			
001-001-616		RPR/MAINT PLANT/BLDGS		21.31	
Purchase Order #:	0	*Voucher #:* 134543	*Invoice #:* 34247545		64.08
Invoice Description:		DOOR CLOSER			
001-001-616		RPR/MAINT PLANT/BLDGS		64.08	
Purchase Order #:	0	*Voucher #:* 134544	*Invoice #:* 35247554		72.98
Invoice Description:		TORCH KIT/ PROPANE			
001-001-616		RPR/MAINT PLANT/BLDGS		72.98	
Purchase Order #:	0	*Voucher #:* 134545	*Invoice #:* 35247572		23.19
Invoice Description:		CARBIDE BITS			
001-001-616		RPR/MAINT PLANT/BLDGS		23.19	
Purchase Order #:	0	*Voucher #:* 134546	*Invoice #:* 35247753		79.64
Invoice Description:		WALL STOPS/ GLS&TILE BITS/ SCREWS			
001-001-616		RPR/MAINT PLANT/BLDGS		79.64	
Purchase Order #:	0	*Voucher #:* 134547	*Invoice #:* 35247778		7.29
Invoice Description:		EXCHG SCREWS/ TILE CAULK			
001-001-616		RPR/MAINT PLANT/BLDGS		7.29	
Purchase Order #:	0	*Voucher #:* 134548	*Invoice #:* 35248205		92.94
Invoice Description:		CM FLTRS/ ELBOWS/ TAIL PCS			
001-001-616		RPR/MAINT PLANT/BLDGS		92.94	
Purchase Order #:	0	*Voucher #:* 134549	*Invoice #:* 35248207		5.93
Invoice Description:		PLUMBERS PUTTY			
001-001-616		RPR/MAINT PLANT/BLDGS		5.93	
Purchase Order #:	0	*Voucher #:* 134550	*Invoice #:* 35248245		43.42
Invoice Description:		COUPLINGS/ JIGSAW BLD/ WASHERS			
001-001-616		RPR/MAINT PLANT/BLDGS		43.42	
Purchase Order #:	0	*Voucher #:* 134551	*Invoice #:* 35248351		12.59
Invoice Description:		EXTN TUBE			
001-001-616		RPR/MAINT PLANT/BLDGS		12.59	

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Purchase Order #: 0		*Voucher #:* 134552	*Invoice #:* 35249381		52.71
Invoice Description:		SCREWS/ POWER BITS			
001-001-616		RPR/MAINT PLANT/BLDGS		52.71	
Purchase Order #: 0		*Voucher #:* 134553	*Invoice #:* 35249467		69.54
Invoice Description:		ZIPTIES/ WALLBRD ANCHOR KIT			
001-001-616		RPR/MAINT PLANT/BLDGS		69.54	
Purchase Order #: 0		*Voucher #:* 134554	*Invoice #:* 35250188		35.88
Invoice Description:		HVAC FILTERS			
001-001-616		RPR/MAINT PLANT/BLDGS		35.88	
Purchase Order #: 0		*Voucher #:* 134555	*Invoice #:* 35260265		145.36
Invoice Description:		'JUNIE' DREMEL/ ACC KIT/ CBL/ SPNG SNP LNKS			
001-375-636		PRODUCTION COST		145.36	
Purchase Order #: 0		*Voucher #:* 134556	*Invoice #:* 35263729		26.48
Invoice Description:		ROLLER MOP/ AMMONIA			
411-681-513		SUPPLIES/JANITORIAL		26.48	
Purchase Order #: 0		*Voucher #:* 134739	*Invoice #:* 35209543		158.96
Invoice Description:		DOLLIES			
001-200-516		SUPPLIES/OPERATING		158.96	
Purchase Order #: 0		*Voucher #:* 134740	*Invoice #:* 35243919		15.29
Invoice Description:		LEADER HOSE			
001-410-620		RPR/MAINT GROUNDS		15.29	
Purchase Order #: 0		*Voucher #:* 134741	*Invoice #:* 35244051		36.05
Invoice Description:		BATTERIES			
001-200-516		SUPPLIES/OPERATING		36.05	
Purchase Order #: 0		*Voucher #:* 134742	*Invoice #:* 35244561		43.98
Invoice Description:		WIPING CLOTHS/ SHOP TWLS			
001-410-513		SUPPLIES/JANITORIAL		43.98	
Purchase Order #: 0		*Voucher #:* 134743	*Invoice #:* 35244833		41.99
Invoice Description:		DOOR LOCK			
001-200-516		SUPPLIES/OPERATING		41.99	
Purchase Order #: 0		*Voucher #:* 134744	*Invoice #:* 35256576		25.17
Invoice Description:		SCREW-NUT DRVR/ STRAPS			
001-200-516		SUPPLIES/OPERATING		25.17	
Purchase Order #: 0		*Voucher #:* 134745	*Invoice #:* 35248066		31.49
Invoice Description:		AC RECHG QUIK COOL			
001-410-622		RPR/MAINT VEHICLES		31.49	
Purchase Order #: 0		*Voucher #:* 134746	*Invoice #:* 35248199		33.28
Invoice Description:		FLDNG EARMUFFS/ CAUTION TAPE			
001-200-516		SUPPLIES/OPERATING		33.28	
Purchase Order #: 0		*Voucher #:* 134747	*Invoice #:* 35248246		119.99
Invoice Description:		JIGSAW			
001-200-516		SUPPLIES/OPERATING		119.99	
Purchase Order #: 0		*Voucher #:* 134748	*Invoice #:* 35249451		24.94
Invoice Description:		WRNCH COMB/ WR CBL CLMP/ NUTS			
001-410-620		RPR/MAINT GROUNDS		24.94	
Purchase Order #: 0		*Voucher #:* 134749	*Invoice #:* 35249530		4.19
Invoice Description:		NUTS/ BOLTS			
001-410-620		RPR/MAINT GROUNDS		4.19	
Purchase Order #: 0		*Voucher #:* 134750	*Invoice #:* 35250903		134.89
Invoice Description:		UTLTY GLOVES/ MARKING PAINT			
403-676-516		SUPPLIES/OPERATING		134.89	
Purchase Order #: 0		*Voucher #:* 134751	*Invoice #:* 35252868		193.17
Invoice Description:		RECIP SAW/ SAWZAL BLD/ HOSE BIBBS			

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	403-676-516	SUPPLIES/OPERATING		193.17	
Purchase Order #:	0	*Voucher #:* 134752	*Invoice #:* 35255928		152.82
Invoice Description:		ANTENNA/ WIRE CHNL/ SLMPLUG/ BRKTS			
	001-410-616	RPR/MAINT PLANT/BLDGS		152.82	
Purchase Order #:	0	*Voucher #:* 134753	*Invoice #:* 35255945		49.56
Invoice Description:		HVAC FILTERS			
	001-410-616	RPR/MAINT PLANT/BLDGS		49.56	
Purchase Order #:	0	*Voucher #:* 134754	*Invoice #:* 35256385		228.47
Invoice Description:		PLIERS/ BOOTS/ DVR SET/ SCRWDRVR SET			
	403-676-516	SUPPLIES/OPERATING		228.47	
Purchase Order #:	0	*Voucher #:* 134763	*Invoice #:* 35256400		11.63
Invoice Description:		CAR WASH/ KEY			
	001-410-513	SUPPLIES/JANITORIAL		11.63	
Purchase Order #:	0	*Voucher #:* 134764	*Invoice #:* 35260048		29.99
Invoice Description:		CABLE TIES			
	001-410-516	SUPPLIES/OPERATING		29.99	
Purchase Order #:	0	*Voucher #:* 134765	*Invoice #:* 35263535		9.89
Invoice Description:		JOINT COMPOUND			
	001-410-616	RPR/MAINT PLANT/BLDGS		9.89	
Purchase Order #:	0	*Voucher #:* 134766	*Invoice #:* 35263878		3.39
Invoice Description:		GLASS CLEANER			
	001-410-513	SUPPLIES/JANITORIAL		3.39	
Purchase Order #:	0	*Voucher #:* 134936	*Invoice #:* 35256009		43.17
Invoice Description:		STN 3 ROPE			
	001-607-711	FIRE STATION 5		43.17	
Purchase Order #:	0	*Voucher #:* 134937	*Invoice #:* 35260667		35.08
Invoice Description:		SMTH HS GALV PIPE TUBE/ CAULK			
	001-175-616	RPR/MAINT PLANT/BLDGS		35.08	
Purchase Order #:	0	*Voucher #:* 134938	*Invoice #:* 35261954		251.37
Invoice Description:		CHAINS/ ANCHR SHKL/ PADLK/ WNDSHLD WSH			
	001-175-507	EQUIPMENT/SMALL		251.37	
Purchase Order #:	0	*Voucher #:* 134939	*Invoice #:* 35263791		22.36
Invoice Description:		WASP & HORNET KILLER			
	001-300-516	SUPPLIES/OPERATING		22.36	
Purchase Order #:	0	*Voucher #:* 134940	*Invoice #:* 35263911		118.64
Invoice Description:		SKT SET/ BIT SET/ RECIP BLD/ RBBR MLLT			
	001-175-507	EQUIPMENT/SMALL		118.64	
Purchase Order #:	0	*Voucher #:* 134941	*Invoice #:* 35263977		57.03
Invoice Description:		#458 MRKNG PAINT/ PVC PIPE/ AIR HOSE			
	001-175-622	RPR/MAINT VEHICLES		57.03	
Purchase Order #:	0	*Voucher #:* 134942	*Invoice #:* 35264736		4.74
Invoice Description:		#228 NUTS/ BOLTS			
	001-100-516	SUPPLIES/OPERATING		4.74	
Purchase Order #:	0	*Voucher #:* 134943	*Invoice #:* 35264769		159.88
Invoice Description:		FLEX TAPE/ GRLLA TAPE			
	411-681-616	RPR/MAINT BUILDING		159.88	
Purchase Order #:	0	*Voucher #:* 134944	*Invoice #:* 35265487		18.75
Invoice Description:		KEYS/ KEY RINGS/ CRBNR HOOKS			
	001-410-616	RPR/MAINT PLANT/BLDGS		18.75	
Purchase Order #:	0	*Voucher #:* 134945	*Invoice #:* 35266364		22.91
Invoice Description:		MOUSE/ RAT TRAPS			
	001-410-616	RPR/MAINT PLANT/BLDGS		22.91	
Purchase Order #:	0	*Voucher #:* 134946	*Invoice #:* 35266827		27.32

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Invoice Description:		ELEC TAPE			
001-200-516	SUPPLIES/OPERATING			27.32	
*****	10/04/2023	290 PARISH TRACTOR COMPANY, LLC	Check	No	3,689.37
Purchase Order #:	0	*Voucher #:* 134947	*Invoice #:* P12272		77.29
Invoice Description:		#0041 BATTERY			
001-210-618	RPR/MAINT EQUIPMENT			77.29	
Purchase Order #:	230339	*Voucher #:* 134948	*Invoice #:* W03527		3,612.08
Invoice Description:		#608 TRACK REPL			
403-676-618	RPR/MAINT SMALL EQUIP			3,612.08	
*****	10/04/2023	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	216.80
Purchase Order #:	0	*Voucher #:* 134466	*Invoice #:* 3027230976		216.80
Invoice Description:		MEDS/ SYRINGES/ GAUZE SPONGES			
001-410-516	SUPPLIES/OPERATING			216.80	
*****	10/04/2023	6998 PERDIDO HEATING & AIR	Check	No	69.00
Purchase Order #:	0	*Voucher #:* 134767	*Invoice #:* i54270		69.00
Invoice Description:		POOL HEATER EVAL			
001-300-616	RPR/MAINT PLANT/BLDGS			69.00	
*****	10/04/2023	7618 PERDUE CONCRETE INC	Check	No	35,400.00
Purchase Order #:	230331	*Voucher #:* 134949	*Invoice #:* 230919		35,000.00
Invoice Description:		14K SF PAD FUEL STN			
001-608-754	POWERLINE ROAD			35,000.00	
Purchase Order #:	0	*Voucher #:* 134950	*Invoice #:* 230919C		400.00
Invoice Description:		CONC SAW RENT			
001-608-754	POWERLINE ROAD			400.00	
*****	10/04/2023	8364 PL RUSSELL LLC	Check	No	39,613.80
Purchase Order #:	0	*Voucher #:* 134991	*Invoice #:* 1		39,613.80
Invoice Description:		S'PLEX FLDHS/ BTNG CG 8.31.23			
001-609-721	SPORTSPLEX			39,613.80	
*****	10/04/2023	1720 PORTSIDE MEDIA INC	Check	No	250.00
Purchase Order #:	0	*Voucher #:* 134951	*Invoice #:* 23080065		250.00
Invoice Description:		AUG 23 RADIO SPOTS			
001-300-650	EXHIBITIONS & PROMOTIONS			250.00	
*****	10/04/2023	7469 PREMIER MAGNESIA, LLC	Check	No	14,388.08
Purchase Order #:	230327	*Voucher #:* 134768	*Invoice #:* 629710		14,388.08
Invoice Description:		MAGNESIUM THIOGUARD			
403-676-516	SUPPLIES/OPERATING			14,388.08	
*****	10/04/2023	6074 PRINTING PROS	Check	No	2,105.00
Purchase Order #:	0	*Voucher #:* 134467	*Invoice #:* 8923		22.00
Invoice Description:		LESS $2.20 TAX FLYERS			
430-682-650	EXHIBITIONS & PROMOTIONS			22.00	
Purchase Order #:	0	*Voucher #:* 134468	*Invoice #:* 9615		30.00
Invoice Description:		BOX OFC POSTERS			
001-375-636	PRODUCTION COST			30.00	
Purchase Order #:	0	*Voucher #:* 134557	*Invoice #:* 9738		716.00
Invoice Description:		FREEDOM FEST SIGNAGE			
001-001-650	EXHIBITIONS & PROMOTIONS			716.00	
Purchase Order #:	0	*Voucher #:* 134952	*Invoice #:* 9845		923.00
Invoice Description:		STAMPS/ CT DATE SLPS/ DEF DRVNG SCH			
001-010-516	SUPPLIES/OPERATING			923.00	

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Purchase Order #: 0		*Voucher #:* 134953	*Invoice #:* 9854		414.00
Invoice Description:		CONCESSIONS SIGNS			
001-300-516		SUPPLIES/OPERATING		414.00	
*****	10/04/2023	5450 PRO CHEM INC.	Check	No	2,158.31
Purchase Order #: 0		*Voucher #:* 134769	*Invoice #:* 153044		529.53
Invoice Description:		STK SCRB-N-CLN/ SOLAR SHLD/ TR BRT			
001-200-516		SUPPLIES/OPERATING		529.53	
Purchase Order #: 0		*Voucher #:* 134770	*Invoice #:* 153117		414.88
Invoice Description:		STK TMP-PLT II/ SANI WPS/ AIR TAG			
001-210-516		SUPPLIES/OPERATING		414.88	
Purchase Order #: 0		*Voucher #:* 134771	*Invoice #:* 153262		1,213.90
Invoice Description:		PWR CLN/ KNLNG MATS/ SLTHR/ BZZ KLL			
403-676-616		RPR/MAINT PLANT/BLDGS		1,213.90	
*****	10/04/2023	6008 PUBLIX SUPER MARKETS, INC	Check	No	270.70
Purchase Order #: 0		*Voucher #:* 134469	*Invoice #:* 0603071919		17.04
Invoice Description:		INMATE RX			
001-110-516		SUPPLIES/OPERATING		17.04	
Purchase Order #: 0		*Voucher #:* 134470	*Invoice #:* 0608628205		13.67
Invoice Description:		INMATE OTC MEDS			
001-110-516		SUPPLIES/OPERATING		13.67	
Purchase Order #: 0		*Voucher #:* 134471	*Invoice #:* 0609778199		4.99
Invoice Description:		LESS $0.50 TAX EARPLUGS			
001-110-516		SUPPLIES/OPERATING		4.99	
Purchase Order #: 0		*Voucher #:* 134558	*Invoice #:* 0469726586		40.14
Invoice Description:		EE CULINARY PHYLLO DOUGH			
001-350-516		SUPPLIES/OPERATING		40.14	
Purchase Order #: 0		*Voucher #:* 134954	*Invoice #:* 0467485729		50.98
Invoice Description:		CTZNS ACDMY SNACKS			
001-175-516		SUPPLIES/OPERATING		50.98	
Purchase Order #: 0		*Voucher #:* 134955	*Invoice #:* 0612695008		143.88
Invoice Description:		CHIPS/ PLATES/ CONDIMENTS			
001-175-516		SUPPLIES/OPERATING		143.88	
*****	10/04/2023	3759 QUALIFICATION TARGETS INC.	Check	No	200.95
Purchase Order #: 0		*Voucher #:* 134559	*Invoice #:* 22304496		200.95
Invoice Description:		SILHOUETTE TARGETS			
001-100-516		SUPPLIES/OPERATING		200.95	
*****	10/04/2023	7700 REDDY ICE LLC	Check	No	1,261.50
Purchase Order #: 0		*Voucher #:* 134472	*Invoice #:* 9950069201		391.50
Invoice Description:		ICE			
001-300-516		SUPPLIES/OPERATING		391.50	
Purchase Order #: 0		*Voucher #:* 134560	*Invoice #:* 9950175195		435.00
Invoice Description:		ICE			
001-300-516		SUPPLIES/OPERATING		435.00	
Purchase Order #: 0		*Voucher #:* 134956	*Invoice #:* 9950261022		435.00
Invoice Description:		ICE			
001-300-516		SUPPLIES/OPERATING		435.00	
*****	10/04/2023	8298 REEL SURPRISE DOCK STORE	Check	No	128.81
Purchase Order #: 0		*Voucher #:* 134561	*Invoice #:* DS-207702		37.42
Invoice Description:		7.846 GAL GAS			
001-175-510		GAS/OIL		37.42	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 134562	*Invoice #:* DS-207749		46.98
Invoice Description:		9.851 GAL GAS			
001-175-510	GAS/OIL			46.98	
Purchase Order #: 0		*Voucher #:* 134563	*Invoice #:* DS-207808		44.41
Invoice Description:		9.312 GAL GAS			
001-175-510	GAS/OIL			44.41	
*****	10/04/2023	7302 RICHARDSON ATHLETICS, LLC	Check	No	1,646.43
Purchase Order #: 0		*Voucher #:* 134957	*Invoice #:* 40834		1,646.43
Invoice Description:		VINYL FNC CVR/ FENCE MURAL			
001-300-507	EQUIPMENT/SMALL			1,646.43	
*****	10/04/2023	8041 RIDDELL ALL AMERICAN SPORTS CORP	Check	No	740.32
Purchase Order #: 0		*Voucher #:* 134564	*Invoice #:* 60495047		740.32
Invoice Description:		VICTOR-I/ SPEED CLSSC YTH ACC KIT			
001-300-516	SUPPLIES/OPERATING			740.32	
*****	10/04/2023	7451 RODENTPRO.COM, LLC	Check	No	100.75
Purchase Order #: 0		*Voucher #:* 134565	*Invoice #:* 741175		100.75
Invoice Description:		FROZEN WLDLF FOOD			
001-410-516	SUPPLIES/OPERATING			100.75	
*****	10/04/2023	8362 ROLIN CONSTRUCTION, INC.	Check	No	110,429.68
Purchase Order #: 0		*Voucher #:* 134566	*Invoice #:* 1		110,429.68
Invoice Description:		FINANCE WING TO 8/29/23			
001-601-731	ADMIN CAPITAL PROJECTS			110,429.68	
*****	10/04/2023	7957 SAFENAV MARINE, LLC	Check	No	490.00
Purchase Order #: 0		*Voucher #:* 134773	*Invoice #:* 2A		490.00
Invoice Description:		L3 KAYAK LDR CLASS			
001-410-630	TRAINING/TRAVEL			490.00	
*****	10/04/2023	6588 SALTY DOG MARINE, LLC	Check	No	784.68
Purchase Order #: 0		*Voucher #:* 134774	*Invoice #:* 4999		784.68
Invoice Description:		BOAT SERVICE			
001-614-731	GOMESA			784.68	
*****	10/04/2023	1924 SAM'S CLUB DIRECT	Check	No	4,867.40
Purchase Order #: 0		*Voucher #:* 134567	*Invoice #:* 2641		1,579.74
Invoice Description:		TVs/ FOLDING TBL			
411-681-507	EQUIPMENT/SMALL			1,476.98	
411-681-516	SUPPLIES/OPERATING			102.76	
Purchase Order #: 0		*Voucher #:* 134568	*Invoice #:* 8956		537.66
Invoice Description:		EAC TREATS/ VENDING			
001-300-516	SUPPLIES/OPERATING			203.38	
001-001-641	EMPLOYEE ADVISORY COMM			334.28	
Purchase Order #: 0		*Voucher #:* 134958	*Invoice #:* 0663		914.00
Invoice Description:		VENDING			
001-300-516	SUPPLIES/OPERATING			914.00	
Purchase Order #: 0		*Voucher #:* 134959	*Invoice #:* 230921		1,836.00
Invoice Description:		PALLETS BTTLD WATER			
001-200-516	SUPPLIES/OPERATING			612.00	
001-210-516	SUPPLIES/OPERATING			612.00	
404-677-516	SUPPLIES/OPERATING			612.00	
*****	10/04/2023	1925 SAM'S STOP N SHOP	Check	No	553.17
Purchase Order #: 0		*Voucher #:* 134775	*Invoice #:* 6875410		79.96

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Invoice Description:		MINNOWS			
001-410-516		SUPPLIES/OPERATING		79.96	
Purchase Order #: 0		*Voucher #:* 134776	*Invoice #:* 6875767		86.04
Invoice Description:		DISTILLED WATER			
403-676-516		SUPPLIES/OPERATING		86.04	
Purchase Order #: 0		*Voucher #:* 134777	*Invoice #:* 6877364		40.00
Invoice Description:		SARDINES			
001-410-516		SUPPLIES/OPERATING		40.00	
Purchase Order #: 0		*Voucher #:* 134778	*Invoice #:* 6879682		72.00
Invoice Description:		SARDINES			
001-410-516		SUPPLIES/OPERATING		72.00	
Purchase Order #: 0		*Voucher #:* 134779	*Invoice #:* 6881435		40.00
Invoice Description:		MINNOWS/ SARDINES			
001-410-516		SUPPLIES/OPERATING		40.00	
Purchase Order #: 0		*Voucher #:* 134780	*Invoice #:* 6883193		83.98
Invoice Description:		SARDINES/ MACKERAL/ MINNOWS			
001-410-516		SUPPLIES/OPERATING		83.98	
Purchase Order #: 0		*Voucher #:* 134781	*Invoice #:* 6886909		7.19
Invoice Description:		BANK SINKER			
001-175-507		EQUIPMENT/SMALL		7.19	
Purchase Order #: 0		*Voucher #:* 134782	*Invoice #:* 6888856		32.00
Invoice Description:		SARDINES			
001-410-516		SUPPLIES/OPERATING		32.00	
Purchase Order #: 0		*Voucher #:* 134783	*Invoice #:* 6889712		32.00
Invoice Description:		SARDINES			
001-410-516		SUPPLIES/OPERATING		32.00	
Purchase Order #: 0		*Voucher #:* 134784	*Invoice #:* 6892096		80.00
Invoice Description:		SARDINES			
001-410-516		SUPPLIES/OPERATING		80.00	
*****	10/04/2023	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	2,764.79
Purchase Order #: 0		*Voucher #:* 134570	*Invoice #:* 412350		891.68
Invoice Description:		#234 REPAIR			
001-100-622		RPR/MAINT VEHICLES		891.68	
Purchase Order #: 0		*Voucher #:* 134571	*Invoice #:* 412457		1,101.35
Invoice Description:		#281 REPAIR			
001-100-622		RPR/MAINT VEHICLES		1,101.35	
Purchase Order #: 0		*Voucher #:* 134572	*Invoice #:* 734042		771.76
Invoice Description:		#244 BRK ROTORS/ PAD KIT			
001-100-622		RPR/MAINT VEHICLES		771.76	
*****	10/04/2023	760 SANDY SANSING CDJR OF FOLEY, LLC	Check	No	675.00
Purchase Order #: 0		*Voucher #:* 134569	*Invoice #:* 9329		675.00
Invoice Description:		#112 WHEEL			
001-001-622		RPR/MAINT VEHICLES		675.00	
*****	10/04/2023	3435 SANSOM EQUIPMENT CO.	Check	No	1,246.03
Purchase Order #: 0		*Voucher #:* 134573	*Invoice #:* P05078		1,246.03
Invoice Description:		VAC TRK HOSE ASSM			
001-200-618		RPR/MAINT EQUIPMENT		1,246.03	
*****	10/04/2023	6240 SAWGRASS CONSULTING LLC	Check	No	14,820.00
Purchase Order #: 0		*Voucher #:* 134574	*Invoice #:* 5451		570.00
Invoice Description:		BSBLL/ SFTBLL FLDS TO 7/29/23			
001-609-721		SPORTSPLEX		570.00	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 134575	*Invoice #:* 5455		14,250.00
Invoice Description:		STN 3 ADD'L SVCS TO 7/29/23			
001-607-711	FIRE STATION 5			14,250.00	
*****	10/04/2023	5904 SEW SWEET	Check	No	375.00
Purchase Order #: 0		*Voucher #:* 134576	*Invoice #:* 1559		60.00
Invoice Description:		UNIFORM PATCH SEWING			
001-110-540	UNIFORMS			60.00	
Purchase Order #: 0		*Voucher #:* 134960	*Invoice #:* 1558		315.00
Invoice Description:		21 PANTS HEMMED			
001-175-540	UNIFORMS			315.00	
*****	10/04/2023	6300 SHARP ELECTRONICS CORP	Check	No	222.87
Purchase Order #: 0		*Voucher #:* 134577	*Invoice #:* 14142788		222.87
Invoice Description:		07/01-07/31/23 COPIER			
001-030-516	SUPPLIES/OPERATING			222.87	
*****	10/04/2023	1930 SHERWIN-WILLIAMS	Check	No	1,168.35
Purchase Order #: 0		*Voucher #:* 134578	*Invoice #:* 1583-3		72.74
Invoice Description:		PAINT			
411-681-616	RPR/MAINT BUILDING			72.74	
Purchase Order #: 0		*Voucher #:* 134579	*Invoice #:* 1634-4A		19.53
Invoice Description:		RAGS/ STRAINERS			
001-001-616	RPR/MAINT PLANT/BLDGS			19.53	
Purchase Order #: 0		*Voucher #:* 134580	*Invoice #:* 1727-6		98.40
Invoice Description:		PRIMER			
001-001-616	RPR/MAINT PLANT/BLDGS			98.40	
Purchase Order #: 0		*Voucher #:* 134581	*Invoice #:* 1835-7		491.62
Invoice Description:		PAINT/ COVERALL			
001-001-616	RPR/MAINT PLANT/BLDGS			491.62	
Purchase Order #: 0		*Voucher #:* 134582	*Invoice #:* 1853-0		94.98
Invoice Description:		PAINT/ SANDPPR			
001-001-616	RPR/MAINT PLANT/BLDGS			94.98	
Purchase Order #: 0		*Voucher #:* 134583	*Invoice #:* 1861-3		59.48
Invoice Description:		ROLLER COVERS			
001-001-616	RPR/MAINT PLANT/BLDGS			59.48	
Purchase Order #: 0		*Voucher #:* 134584	*Invoice #:* 1863-9		-22.10
Invoice Description:		EXCHG RLLR CVRS			
001-001-616	RPR/MAINT PLANT/BLDGS			-22.10	
Purchase Order #: 0		*Voucher #:* 134585	*Invoice #:* 1864-7		176.85
Invoice Description:		PAINT			
001-001-616	RPR/MAINT PLANT/BLDGS			176.85	
Purchase Order #: 0		*Voucher #:* 134586	*Invoice #:* 1907-4		176.85
Invoice Description:		PAINT			
001-001-616	RPR/MAINT PLANT/BLDGS			176.85	
*****	10/04/2023	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	1,641.25
Purchase Order #: 0		*Voucher #:* 134785	*Invoice #:* 65074		1,395.00
Invoice Description:		USED PAINT PICKUP			
404-677-612	PROFESSIONAL FEES			1,395.00	
Purchase Order #: 0		*Voucher #:* 134786	*Invoice #:* 65086		246.25
Invoice Description:		USED OIL/ SRPLS FUEL PICK UP			
404-677-612	PROFESSIONAL FEES			246.25	
*****	10/04/2023	6543 SIMS, JANE KAY STODGHILL	Check	No	270.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 134484	*Invoice #:* 230908			150.00
Invoice Description: PIYO/ P90X					
001-325-612 PROFFESSIONAL FEES				150.00	
Purchase Order #: 0	*Voucher #:* 134491	*Invoice #:* 230915			120.00
Invoice Description: PIYO/ P90X					
001-325-612 PROFFESSIONAL FEES				120.00	
*****	10/04/2023	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	2,028.69
Purchase Order #: 0	*Voucher #:* 134587	*Invoice #:* 133807684-001			870.00
Invoice Description: HERBICIDE/ SPREADER STICKER					
001-410-620 RPR/MAINT GROUNDS				870.00	
Purchase Order #: 0	*Voucher #:* 134787	*Invoice #:* 134363527-001			975.19
Invoice Description: RAINBIRD GLOBES/ ROTORS/ SOCKETS					
001-210-516 SUPPLIES/OPERATING				975.19	
Purchase Order #: 0	*Voucher #:* 134789	*Invoice #:* 134393213-001			750.41
Invoice Description: SENSOR DECODER					
001-410-620 RPR/MAINT GROUNDS				750.41	
Purchase Order #: 0	*Voucher #:* 134790	*Invoice #:* 134431726-001			-750.41
Invoice Description: CRDT SENSOR DECODER					
001-410-620 RPR/MAINT GROUNDS				-750.41	
Purchase Order #: 0	*Voucher #:* 134961	*Invoice #:* 134634078-001			183.50
Invoice Description: PVC DROP PIPE/ CHK VLV					
001-210-620 RPR/MAINT GROUNDS				183.50	
*****	10/04/2023	5888 SOUTHEAST PUBLICATIONS USA	Check	No	419.00
Purchase Order #: 0	*Voucher #:* 134962	*Invoice #:* 8168796			419.00
Invoice Description: GSP GST GD GOLF CTR ADS					
001-300-650 EXHIBITIONS & PROMOTIONS				419.00	
*****	10/04/2023	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	1,040.00
Purchase Order #: 0	*Voucher #:* 134588	*Invoice #:* 20595			290.00
Invoice Description: PRE-EMPL DRUG TESTING					
001-001-612 PROFESSIONAL FEES				290.00	
Purchase Order #: 0	*Voucher #:* 134589	*Invoice #:* 20596A			537.50
Invoice Description: JAIL NURSE VISITS					
001-110-612 PROFESSIONAL FEES				537.50	
Purchase Order #: 0	*Voucher #:* 134791	*Invoice #:* 20598			212.50
Invoice Description: JAIL NURSE VISITS					
001-110-612 PROFESSIONAL FEES				212.50	
*****	10/04/2023	7383 SOUTHERN TIRE MART, LLC	Check	No	1,416.78
Purchase Order #: 0	*Voucher #:* 134590	*Invoice #:* 2030100738			120.54
Invoice Description: #226 TIRE					
001-100-622 RPR/MAINT VEHICLES				120.54	
Purchase Order #: 0	*Voucher #:* 134963	*Invoice #:* 2030101475			533.56
Invoice Description: #298 TIRES					
001-100-622 RPR/MAINT VEHICLES				533.56	
Purchase Order #: 0	*Voucher #:* 134964	*Invoice #:* 2030101583			482.16
Invoice Description: #271 TIRES					
001-100-622 RPR/MAINT VEHICLES				482.16	
Purchase Order #: 0	*Voucher #:* 134965	*Invoice #:* 2030101913			280.52
Invoice Description: #783 tIRES					
001-200-622 RPR/MAINT VEHICLES				280.52	
*****	10/04/2023	6756 STAPLES BUSINESS ADVANTAGE	Check	No	177.14

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Purchase Order #: 0	*Voucher #:* 134591		*Invoice #:* 3546836293		-301.16
Invoice Description: CRDT PPR TWLS					
001-001-516 SUPPLIES/OPERATING				-301.16	
Purchase Order #: 0	*Voucher #:* 134592		*Invoice #:* 3546836295		66.54
Invoice Description: DIVIDERS/ NOTE PADS/ STENO BKS					
001-030-515 SUPPLIES/OFFICE				66.54	
Purchase Order #: 0	*Voucher #:* 134593		*Invoice #:* 3546836296		191.48
Invoice Description: COPY PPR/ MONITOR PRVCY SCRN					
001-020-516 SUPPLIES/OPERATING				191.48	
Purchase Order #: 0	*Voucher #:* 134792		*Invoice #:* 3547702993		219.10
Invoice Description: FLASH DRIVES					
001-100-516 SUPPLIES/OPERATING				219.10	
Purchase Order #: 0	*Voucher #:* 134813		*Invoice #:* 3547702992		-74.72
Invoice Description: CRDT- MONITOR PRVCY SCREEN					
001-020-516 SUPPLIES/OPERATING				-74.72	
Purchase Order #: 0	*Voucher #:* 134966		*Invoice #:* 3547702990		75.90
Invoice Description: INK					
001-410-515 SUPPLIES/OFFICE				75.90	
*****	10/04/2023	8357 STRAIGHT UP TREE SERVICE LLC	Check	No	1,650.00
Purchase Order #: 0	*Voucher #:* 134594		*Invoice #:* 102		1,650.00
Invoice Description: TREE REMVL 27203 MAGNOLIA DR					
001-608-720 ROADWAYS/PAVING/RESURFACE				1,650.00	
*****	10/04/2023	2008 SUNBELT FIRE, INC.	Check	No	321.00
Purchase Order #: 0	*Voucher #:* 134967		*Invoice #:* 00005216		321.00
Invoice Description: #458 FLSH RED LIGHTS					
001-175-622 RPR/MAINT VEHICLES				321.00	
*****	10/04/2023	6590 SUN COAST BUILDERS INC	Check	No	4,341.30
Purchase Order #: 0	*Voucher #:* 134992		*Invoice #:* 2023-277		4,341.30
Invoice Description: CR 95 STG TO 8.01.23					
001-601-731 ADMIN CAPITAL PROJECTS				4,341.30	
*****	10/04/2023	6107 SUNSOUTH, LLC	Check	No	461.50
Purchase Order #: 0	*Voucher #:* 134595		*Invoice #:* 4654714		104.58
Invoice Description: #829 SOLENOID					
001-210-618 RPR/MAINT EQUIPMENT				104.58	
Purchase Order #: 0	*Voucher #:* 134596		*Invoice #:* 4656968		51.78
Invoice Description: #7167 AC RECEIVER-D					
001-200-618 RPR/MAINT EQUIPMENT				51.78	
Purchase Order #: 0	*Voucher #:* 134968		*Invoice #:* 4698800		305.14
Invoice Description: #725 DOOR SEALS					
001-200-618 RPR/MAINT EQUIPMENT				305.14	
*****	10/04/2023	7962 SWEAT TIRE OF FOLEY	Check	No	2,770.04
Purchase Order #: 0	*Voucher #:* 134597		*Invoice #:* 24721		978.96
Invoice Description: #251 TIRES					
001-100-622 RPR/MAINT VEHICLES				978.96	
Purchase Order #: 0	*Voucher #:* 134793		*Invoice #:* 24775		30.00
Invoice Description: #384 TIRE MOUNT					
001-410-618 RPR/MAINT EQUIPMENT				30.00	
Purchase Order #: 0	*Voucher #:* 134794		*Invoice #:* 25034		1,410.96
Invoice Description: #342 TIRES					
001-410-622 RPR/MAINT VEHICLES				1,410.96	

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Purchase Order #: 0	*Voucher #:* 134969	*Invoice #:* 25196			80.00
Invoice Description:	#342 TIRES MTD/ BLNCD				
001-410-622	RPR/MAINT VEHICLES			80.00	
Purchase Order #: 0	*Voucher #:* 134970	*Invoice #:* 25242			270.12
Invoice Description:	#636 TIRES				
403-676-622	RPR/MAINT VEHICLES			270.12	
*****	10/04/2023	2016 SWIFT SUPPLY, INC.	Check	No	3,836.75
Purchase Order #: 0	*Voucher #:* 134598	*Invoice #:* 861770			85.83
Invoice Description:	LUMBER				
001-410-616	RPR/MAINT PLANT/BLDGS			85.83	
Purchase Order #: 0	*Voucher #:* 134599	*Invoice #:* 863337			30.63
Invoice Description:	BULT CUTTER/ TIE WIRE TWISTER TOOL				
001-200-516	SUPPLIES/OPERATING			30.63	
Purchase Order #: 0	*Voucher #:* 134600	*Invoice #:* 863577			56.36
Invoice Description:	REBAR				
001-300-618	RPR/MAINT EQUIPMENT			56.36	
Purchase Order #: 0	*Voucher #:* 134601	*Invoice #:* 864193			643.44
Invoice Description:	LUMBER				
001-410-616	RPR/MAINT PLANT/BLDGS			643.44	
Purchase Order #: 0	*Voucher #:* 134602	*Invoice #:* 864287			88.78
Invoice Description:	STAKES				
001-614-734	SHOOTING RANGE			88.78	
Purchase Order #: 0	*Voucher #:* 134603	*Invoice #:* 864304			129.99
Invoice Description:	NAILS				
001-410-616	RPR/MAINT PLANT/BLDGS			129.99	
Purchase Order #: 0	*Voucher #:* 134604	*Invoice #:* 864508			289.08
Invoice Description:	FNC DOGEARS/ SCREWS/ LUMBER				
001-300-616	RPR/MAINT PLANT/BLDGS			289.08	
Purchase Order #: 0	*Voucher #:* 134605	*Invoice #:* 864535			95.93
Invoice Description:	SCREWS/ LMBR/ BITS				
001-001-616	RPR/MAINT PLANT/BLDGS			95.93	
Purchase Order #: 0	*Voucher #:* 134606	*Invoice #:* 864562			18.82
Invoice Description:	LUMBER				
001-300-616	RPR/MAINT PLANT/BLDGS			18.82	
Purchase Order #: 0	*Voucher #:* 134607	*Invoice #:* 864580			82.44
Invoice Description:	LUMBER				
001-410-616	RPR/MAINT PLANT/BLDGS			82.44	
Purchase Order #: 0	*Voucher #:* 134608	*Invoice #:* 864679			217.92
Invoice Description:	SHEATHING				
001-410-616	RPR/MAINT PLANT/BLDGS			217.92	
Purchase Order #: 0	*Voucher #:* 134609	*Invoice #:* 865433			132.36
Invoice Description:	LUMBER				
001-001-616	RPR/MAINT PLANT/BLDGS			132.36	
Purchase Order #: 0	*Voucher #:* 134795	*Invoice #:* 71527			-300.04
Invoice Description:	CRDT LUMBER INV 865639				
001-200-516	SUPPLIES/OPERATING			-300.04	
Purchase Order #: 0	*Voucher #:* 134796	*Invoice #:* 71597			-34.00
Invoice Description:	CRDT SHEATHING INV 866468				
001-200-516	SUPPLIES/OPERATING			-34.00	
Purchase Order #: 0	*Voucher #:* 134797	*Invoice #:* 858212			117.39
Invoice Description:	WIND & WTR SHIELD				
001-200-516	SUPPLIES/OPERATING			117.39	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 134798	*Invoice #:* 866468			34.00
Invoice Description: SHEATHING					
001-200-516 SUPPLIES/OPERATING				34.00	
Purchase Order #: 0	*Voucher #:* 134799	*Invoice #:* 865639			300.04
Invoice Description: LUMBER					
001-200-516 SUPPLIES/OPERATING				300.04	
Purchase Order #: 0	*Voucher #:* 134800	*Invoice #:* 865785			468.09
Invoice Description: NAILER/ EDG/ QK SQUARES					
403-676-616 RPR/MAINT PLANT/BLDGS				468.09	
Purchase Order #: 0	*Voucher #:* 134801	*Invoice #:* 866071			144.15
Invoice Description: GATE KITS/ LEVEL LINES					
403-676-616 RPR/MAINT PLANT/BLDGS				144.15	
Purchase Order #: 0	*Voucher #:* 134802	*Invoice #:* 866130			66.80
Invoice Description: LUMBER					
001-608-754 POWERLINE ROAD				66.80	
Purchase Order #: 0	*Voucher #:* 134803	*Invoice #:* 866861			77.42
Invoice Description: LUMBER/ HMR BIT/ NAILS					
001-608-754 POWERLINE ROAD				77.42	
Purchase Order #: 0	*Voucher #:* 134971	*Invoice #:* 71701			-82.08
Invoice Description: CRDT- LUMBER INV 867509					
403-676-616 RPR/MAINT PLANT/BLDGS				-82.08	
Purchase Order #: 0	*Voucher #:* 134972	*Invoice #:* 866720			281.40
Invoice Description: 42 BAGS CONCRETE MIX					
001-608-720 ROADWAYS/PAVING/RESURFACE				281.40	
Purchase Order #: 0	*Voucher #:* 134973	*Invoice #:* 867158			19.98
Invoice Description: MARKING PAINT					
001-200-516 SUPPLIES/OPERATING				19.98	
Purchase Order #: 0	*Voucher #:* 134974	*Invoice #:* 867232			68.52
Invoice Description: LUMBER					
001-608-754 POWERLINE ROAD				68.52	
Purchase Order #: 0	*Voucher #:* 134975	*Invoice #:* 867331			13.99
Invoice Description: CAUTION TAPE					
001-210-516 SUPPLIES/OPERATING				13.99	
Purchase Order #: 0	*Voucher #:* 134976	*Invoice #:* 867509			734.28
Invoice Description: LUMBER/ SHEATHING/ BITS					
403-676-616 RPR/MAINT PLANT/BLDGS				734.28	
Purchase Order #: 0	*Voucher #:* 134977	*Invoice #:* 867842			12.87
Invoice Description: 1 BAG QUIKRETE					
001-608-720 ROADWAYS/PAVING/RESURFACE				12.87	
Purchase Order #: 0	*Voucher #:* 134978	*Invoice #:* 867948			42.36
Invoice Description: BITS/ REEL&CHALK/ LMBR CRAYON					
001-200-516 SUPPLIES/OPERATING				42.36	
***** 10/04/2023	3492 SYSCO GULF COAST INC		Check	No	1,212.03
Purchase Order #: 0	*Voucher #:* 134610	*Invoice #:* 374377930 2			1,212.03
Invoice Description: BF PATTIES/ TORT CHIPS/ BUNS					
001-300-516 SUPPLIES/OPERATING				1,212.03	
***** 10/04/2023	8027 TAYLOR, JILL		Check	No	180.00
Purchase Order #: 0	*Voucher #:* 134485	*Invoice #:* 230908			90.00
Invoice Description: YOGA					
001-325-612 PROFFESSIONAL FEES				90.00	
Purchase Order #: 0	*Voucher #:* 134492	*Invoice #:* 230915			90.00
Invoice Description: YOGA					

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-325-612	PROFFESSIONAL FEES		90.00	
*****	10/04/2023	3880 TEAM ONE COMMUNICATIONS, INC	Check	No	1,131.67
Purchase Order #:	0	*Voucher #:* 134611	*Invoice #:* 163001436-1		1,031.00
Invoice Description:		RADIO REPAIR			
	001-100-507	EQUIPMENT/SMALL		1,031.00	
Purchase Order #:	0	*Voucher #:* 134979	*Invoice #:* 174000437-1		100.67
Invoice Description:		RADIO REPAIR			
	001-175-618	RPR MAINT/EQUIPMENT		100.67	
*****	10/04/2023	6417 TELEFLEX LLC	Check	No	2,010.50
Purchase Order #:	0	*Voucher #:* 134980	*Invoice #:* 9507427616		2,010.50
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING		2,010.50	
*****	10/04/2023	6077 THE LAKE DOCTORS, INC	Check	No	480.00
Purchase Order #:	0	*Voucher #:* 134612	*Invoice #:* 1827334		480.00
Invoice Description:		WTR MGMT			
	001-210-612	PROFESSIONAL FEES		480.00	
*****	10/04/2023	8352 THE LAW OFFICE OF T. HUNTER HARDIN	Check	No	532.00
Purchase Order #:	0	*Voucher #:* 134613	*Invoice #:* MC 2023-0000454		210.00
Invoice Description:		L. B. BUTTS			
	001-010-612	PROFESSIONAL FEES		210.00	
Purchase Order #:	0	*Voucher #:* 134614	*Invoice #:* TR 2023-0000676		322.00
Invoice Description:		M. J. RODRIGUEZ-MEWBORN			
	001-010-612	PROFESSIONAL FEES		322.00	
*****	10/04/2023	6592 THE UPS STORE #5864	Check	No	45.57
Purchase Order #:	0	*Voucher #:* 134804	*Invoice #:* B007528		45.57
Invoice Description:		DOCUMENT SHIPPING			
	001-410-612	PROFESSIONAL FEES		45.57	
*****	10/04/2023	2371 THOMSON REUTERS - WEST PAYMENT CENTER	Check	No	2,087.49
Purchase Order #:	0	*Voucher #:* 134615	*Invoice #:* 848888415		1,578.54
Invoice Description:		SEPT 23 SOFTWARE SUBSCRIPTION			
	001-001-612	PROFESSIONAL FEES		1,578.54	
Purchase Order #:	0	*Voucher #:* 134616	*Invoice #:* 848973514		508.95
Invoice Description:		SEPT 23 LIBRARY PLAN			
	001-001-612	PROFESSIONAL FEES		508.95	
*****	10/04/2023	6989 TOBIAS, VALI	Check	No	100.00
Purchase Order #:	0	*Voucher #:* 134805	*Invoice #:* 230903		100.00
Invoice Description:		REIMB EMPL UNIFORMS			
	001-200-540	UNIFORMS		100.00	
*****	10/04/2023	7092 TRACKER SYSTEMS INC	Check	No	1,081.51
Purchase Order #:	0	*Voucher #:* 134617	*Invoice #:* 271525		897.59
Invoice Description:		SEPT 2023 TRACKING SOFTWARE			
	001-410-605	COMMUNICATIONS		897.59	
Purchase Order #:	0	*Voucher #:* 134806	*Invoice #:* 271526		183.92
Invoice Description:		SEPT 2023 TRACKING SOFTWARE			
	001-410-605	COMMUNICATIONS		183.92	
*****	10/04/2023	6764 TRANS UNION LLC	Check	No	70.35
Purchase Order #:	0	*Voucher #:* 134618	*Invoice #:* 08352899		70.35
Invoice Description:		AUG 2023			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-100-612	PROFESSIONAL FEES		70.35	
*****	10/04/2023	5330 UNITED SALT CORPORATION	Check	No	6,459.63
Purchase Order #:	230270	*Voucher #:* 134807	*Invoice #:* 90953484		6,459.63
Invoice Description:		1,071 BAGS SALT			
	001-210-516	SUPPLIES/OPERATING		6,459.63	
*****	10/04/2023	6717 U.S. DEPT OF TREASURY	Check	No	170.00
Purchase Order #:	0	*Voucher #:* 134981	*Invoice #:* 092223-BARLOW		170.00
Invoice Description:		WG160133332			
	001-000-104	GARNISHMENT/SAVINGS		170.00	
*****	10/04/2023	6250 US FOODS INC	Check	No	2,392.43
Purchase Order #:	0	*Voucher #:* 134619	*Invoice #:* 19430		92.80
Invoice Description:		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING		92.80	
Purchase Order #:	0	*Voucher #:* 134620	*Invoice #:* 2704732		223.00
Invoice Description:		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING		223.00	
Purchase Order #:	0	*Voucher #:* 134621	*Invoice #:* 2704733		684.15
Invoice Description:		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING		684.15	
Purchase Order #:	0	*Voucher #:* 134622	*Invoice #:* 2937208		854.29
Invoice Description:		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING		854.29	
Purchase Order #:	0	*Voucher #:* 134808	*Invoice #:* 237284		538.19
Invoice Description:		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING		538.19	
*****	10/04/2023	4004 VAN SCOYOC ASSOCIATES	Check	No	6,007.76
Purchase Order #:	0	*Voucher #:* 134623	*Invoice #:* 76597		6,007.76
Invoice Description:		LOBBYIST			
	001-001-612	PROFESSIONAL FEES		6,007.76	
*****	10/04/2023	1299 VCA ANIMAL HOSPITALS, INC	Check	No	84.99
Purchase Order #:	0	*Voucher #:* 134624	*Invoice #:* 940600769		84.99
Invoice Description:		PERSEUS FOOD			
	001-100-612	PROFESSIONAL FEES		84.99	
*****	10/04/2023	6602 VERIZON CONNECT FLEET USA, LLC	Check	No	191.57
Purchase Order #:	0	*Voucher #:* 134809	*Invoice #:* 374000045226		191.57
Invoice Description:		AUG 23 TRACKING MIFI			
	404-677-612	PROFESSIONAL FEES		191.57	
*****	10/04/2023	2245 VINYL SOLUTIONS	Check	No	2,100.00
Purchase Order #:	0	*Voucher #:* 134625	*Invoice #:* EMT-129969		1,050.00
Invoice Description:		#228 VINYL WRAP/ INSTALL			
	001-100-622	RPR/MAINT VEHICLES		1,050.00	
Purchase Order #:	0	*Voucher #:* 134626	*Invoice #:* EMT-129970		1,050.00
Invoice Description:		#283 VINYL WRAP/ INSTALL			
	001-100-622	RPR/MAINT VEHICLES		1,050.00	
*****	10/04/2023	2250 VISUAL EFFECTS	Check	No	571.20
Purchase Order #:	0	*Voucher #:* 134627	*Invoice #:* 8026		124.00
Invoice Description:		EMBROIDERY			
	001-100-540	UNIFORMS		124.00	
Purchase Order #:	0	*Voucher #:* 134982	*Invoice #:* 8002		447.20

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		PR TEE SHIRTS			
001-175-540		UNIFORMS		447.20	
*****	10/04/2023	2335 WALMART COMMUNITY	Check	No	1,255.13
Purchase Order #:	0	*Voucher #:* 134628	*Invoice #:* 00079		161.45
Invoice Description:		'WZRD' COSTUMES/ STG CNTNR			
001-375-636		PRODUCTION COST		161.45	
Purchase Order #:	0	*Voucher #:* 134629	*Invoice #:* 03984		364.98
Invoice Description:		VACUUMS/ HTR/ CLNG SUPPLIES			
411-681-513		SUPPLIES/JANITORIAL		261.45	
411-681-516		SUPPLIES/OPERATING		103.53	
Purchase Order #:	0	*Voucher #:* 134631	*Invoice #:* 07982		116.79
Invoice Description:		EE CULINARY CLASS SUPPLIES			
001-350-516		SUPPLIES/OPERATING		116.79	
Purchase Order #:	0	*Voucher #:* 134632	*Invoice #:* 08309		105.04
Invoice Description:		CNCL RETREAT WTR/ SNKS 9/05/23			
001-001-516		SUPPLIES/OPERATING		105.04	
Purchase Order #:	0	*Voucher #:* 134633	*Invoice #:* 09019A		113.71
Invoice Description:		EE CULINARY CLASS SUPPLIES			
001-350-516		SUPPLIES/OPERATING		113.71	
Purchase Order #:	0	*Voucher #:* 134634	*Invoice #:* 09438		48.97
Invoice Description:		EE CULINARY CLASS SUPPLIES			
001-350-516		SUPPLIES/OPERATING		48.97	
Purchase Order #:	0	*Voucher #:* 134635	*Invoice #:* 09458A		75.52
Invoice Description:		EE CULINARY CLASS SUPPLIES			
001-350-516		SUPPLIES/OPERATING		75.52	
Purchase Order #:	0	*Voucher #:* 134636	*Invoice #:* 09516		112.28
Invoice Description:		STG CNTNRS/ JUTE/ TOYS			
001-350-516		SUPPLIES/OPERATING		112.28	
Purchase Order #:	0	*Voucher #:* 134637	*Invoice #:* 09710		46.43
Invoice Description:		WILDLIFE FOOD			
001-410-516		SUPPLIES/OPERATING		46.43	
Purchase Order #:	0	*Voucher #:* 134810	*Invoice #:* 00256		45.55
Invoice Description:		WILDLIFE FOOD			
001-410-516		SUPPLIES/OPERATING		45.55	
Purchase Order #:	0	*Voucher #:* 134811	*Invoice #:* 00793		26.76
Invoice Description:		EE KITCHEN CHEMISTRY SUPPLIES			
001-350-516		SUPPLIES/OPERATING		26.76	
Purchase Order #:	0	*Voucher #:* 134983	*Invoice #:* 05596		37.65
Invoice Description:		PMPKN PIE FLLNG/ WOOD STKS/ LNDRY BAGS			
001-350-516		SUPPLIES/OPERATING		37.65	
*****	10/04/2023	6673 WATKINS, CARMEN W	Check	No	270.00
Purchase Order #:	0	*Voucher #:* 134486	*Invoice #:* 230908		120.00
Invoice Description:		YOGA/ BLNC,CORE,FLEX			
001-325-612		PROFFESSIONAL FEES		120.00	
Purchase Order #:	0	*Voucher #:* 134493	*Invoice #:* 230915		150.00
Invoice Description:		YOGA/ BLNC,CORE,FLEX			
001-325-612		PROFFESSIONAL FEES		150.00	
*****	10/04/2023	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	416.97
Purchase Order #:	0	*Voucher #:* 134638	*Invoice #:* 2001360091		65.20
Invoice Description:		CYLINDER RENTAL			
001-200-614		RENTALS		65.20	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 134640	*Invoice #:* 2001360113			65.20
Invoice Description: CYLINDER RENTAL					
430-682-516 SUPPLIES/OPERATING				65.20	
Purchase Order #: 0	*Voucher #:* 134812	*Invoice #:* 2001363087			286.57
Invoice Description: MIG WELDING GUN					
001-200-516 SUPPLIES/OPERATING				286.57	
*****	10/04/2023	7728 WEX HEALTH, INC	Check	No	215.60
Purchase Order #: 0	*Voucher #:* 134641	*Invoice #:* 0001804036-IN			215.60
Invoice Description: AUG 2023					
001-001-612 PROFESSIONAL FEES				215.60	
*****	10/04/2023	7840 WHITE CAP, LP	Check	No	7,873.70
Purchase Order #: 230334	*Voucher #:* 134643	*Invoice #:* 50023519872			7,873.70
Invoice Description: WIRE MESH HATS/ CHAIRS					
001-608-754 POWERLINE ROAD				7,873.70	
*****	10/04/2023	2388 WILSON SPORTING GOODS	Check	No	953.11
Purchase Order #: 0	*Voucher #:* 134644	*Invoice #:* 4542996375			622.50
Invoice Description: GOLF BALLS					
001-300-660 COST OF GOODS SOLD RETAIL				622.50	
Purchase Order #: 0	*Voucher #:* 134645	*Invoice #:* 4542996376			330.61
Invoice Description: CLUB GRIPS					
001-300-660 COST OF GOODS SOLD RETAIL				330.61	
*****	10/04/2023	3955 WITTICHEN SUPPLY COMPANY	Check	No	1,466.22
Purchase Order #: 0	*Voucher #:* 134646	*Invoice #:* S103886809.001			75.00
Invoice Description: HVAC FILTERS					
001-001-516 SUPPLIES/OPERATING				75.00	
Purchase Order #: 0	*Voucher #:* 134647	*Invoice #:* S103903576.001			572.76
Invoice Description: WT RM HVAC LINE SET/ CNDNSR PAD/ GLVS					
001-601-732 SCHOOL CAPITAL				572.76	
Purchase Order #: 0	*Voucher #:* 134648	*Invoice #:* S103891914.001			53.77
Invoice Description: HVAC FITTINGS/ PVC CEMENT					
001-325-616 RPR/MAINT PLANT/BLDGS				53.77	
Purchase Order #: 0	*Voucher #:* 134649	*Invoice #:* S103895425.001			650.30
Invoice Description: WT RM HVAC COILS/ PAD/ FLTR DRIER					
001-601-732 SCHOOL CAPITAL				650.30	
Purchase Order #: 0	*Voucher #:* 134650	*Invoice #:* S103903964.001			48.12
Invoice Description: HVAC CAPACITORS					
001-300-616 RPR/MAINT PLANT/BLDGS				48.12	
Purchase Order #: 0	*Voucher #:* 134984	*Invoice #:* S103914408.001			66.27
Invoice Description: HVAC FUSES					
411-681-616 RPR/MAINT BUILDING				66.27	
*****	10/04/2023	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	1,080.42
Purchase Order #: 0	*Voucher #:* 134651	*Invoice #:* IN2365257			450.89
Invoice Description: 08/01-09/30/23 HR COPIER					
001-001-516 SUPPLIES/OPERATING				450.89	
Purchase Order #: 0	*Voucher #:* 134985	*Invoice #:* IN2384219			629.53
Invoice Description: 08/18-09/17/23 COPIER					
001-300-618 RPR/MAINT EQUIPMENT				629.53	
*****	10/04/2023	6191 XEROX CORPORATION	Check	No	259.85
Purchase Order #: 0	*Voucher #:* 134653	*Invoice #:* 019588506			217.52
Invoice Description: 07/21-08/25/23 COPIER					

Check Register for 10/4/2023 to 10/4/2023 & Check Numbers 0 to 2147483647
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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-001-516	SUPPLIES/OPERATING		217.52	
Purchase Order #: 0		*Voucher #:* 134654	*Invoice #:* 019588507		33.05
Invoice Description:		07/27-08/28/23 COPIER			
	430-682-515	SUPPLIES/OFFICE		33.05	
Purchase Order #: 0		*Voucher #:* 134986	*Invoice #:* 019705342		9.28
Invoice Description:		07/30-08/30/23 COPIER			
	001-110-516	SUPPLIES/OPERATING		9.28	
			Check Run 6296 Check Total		**$1,106,133.88**
			Check Run 6296 Update Only		**$0.00**
			Check Run 6296 Total		**$1,106,133.88**

Check Run: 6312

* *****	10/04/2023	5892 BLEVINS, JR., RICHARD D	Check	No	200.00
Purchase Order #: 0		*Voucher #:* 135136	*Invoice #:* 1-23		200.00
Invoice Description:		09/18-09/21/23 SOCCER REF			
	001-300-612	PROFESSIONAL FEES		200.00	
*****	10/04/2023	7887 GRIFFITH, WARD	Check	No	80.00
Purchase Order #: 0		*Voucher #:* 135137	*Invoice #:* 5-23		80.00
Invoice Description:		09/19/23 SOCCER REF			
	001-300-612	PROFESSIONAL FEES		80.00	
*****	10/04/2023	7921 HOYLE, CHASE	Check	No	120.00
Purchase Order #: 0		*Voucher #:* 135138	*Invoice #:* 3-23		120.00
Invoice Description:		09/18-09/19/23 SOCCER REF			
	001-300-612	PROFESSIONAL FEES		120.00	
*****	10/04/2023	7922 HOYLE, SEAN	Check	No	120.00
Purchase Order #: 0		*Voucher #:* 135139	*Invoice #:* 2-23		120.00
Invoice Description:		09/18-09/19/23 SOCCER REF			
	001-300-612	PROFESSIONAL FEES		120.00	
*****	10/04/2023	7431 WHARTON, JANET	Check	No	80.00
Purchase Order #: 0		*Voucher #:* 135140	*Invoice #:* 4-23		80.00
Invoice Description:		09/19/23 SOCCER REF			
	001-300-612	PROFESSIONAL FEES		80.00	
			Check Run 6312 Check Total		**$600.00**
			Check Run 6312 Update Only		**$0.00**
			Check Run 6312 Total		**$600.00**

Description	Count	Amount ($)
ACH	**0**	**$0.00**
Bank of America	**0**	**$0.00**
Check	**214**	**$1,107,653.88**
Strategic Payment Services	**0**	**$0.00**
Wells Fargo	**0**	**$0.00**
Paymode X	**0**	**$0.00**
Update Only	**0**	**$0.00**
GRAND TOTAL	**214**	**$1,107,653.88**

** Denotes Check Numbers that are out of sequence.*

Check Register for 10/4/2023 to 10/4/2023 & Check Numbers 0 to 2147483647
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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)

REGULAR CITY COUNCIL MEETING
OCTOBER 3, 2023

Departments: City Clerk

Description of Topic: Resolution awarding the bid for the new Wildlife Center, Phase II Interior Buildout, to Rolin Construction, Inc., in an amount not to exceed $720,000.

Background/Description: The exterior of the new Wildlife Center and Trail Maintenance Shop has been completed. This contract is for the interior buildout of the Wildlife Center.

Action Options/Recommendation: Postpone consideration until state approval is received related to grant funding.

Source of Funding (if applicable): RESTORE Act funding through ADCNR Grant to offset project by $624,450.

ATTACHMENTS:
1. 09-05-23 23-xxx Award Bid Wildlife Center Phase II
2. 2023-0812 Wildlife Center Phase II - Bid Tab

RESOLUTION NO. 23-xxx

A RESOLUTION AWARDING THE BID FOR WILDLIFE CENTER PHASE II TO ROLIN CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED $720,000

FINDINGS:

1. Bids for Wildlife Center Phase II were received and opened on August 10, 2023.
2. The Project Engineer has recommended award to the lowest bid meeting specifications from Rolin Construction, Inc., in the base bid amount of $720,000.
3. City Council finds that the lowest responsible bid was submitted by Rolin Construction, Inc., in the amount of $720,000.

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

1. That the bid for Wildlife Center Phase II, as specified by the bid documents, is awarded to Rolin Construction, Inc., in an amount not to exceed $720,000;
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 Rolin Construction, Inc., subject to final review by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 5th DAY OF SEPTEMBER, 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 September 5, 2023.

_____
City Clerk

City of Orange Beach
ALABAMA
Life is better here

BID TABULATION SHEET

Project Name: **WILDLIFE CENTER PHASE II**
Requisition No. **2023-0812**

Bid Date: **August 10, 2023**
Bid Opening Time: **2:30 PM**

Bidder's Name	Rolin Construction					
Alabama Contractor License No.	46194					
Bond	✓					
Affidavits	✓					
Addenda Received	✓ 1-3					
Notes						
Bid Amount BASE BID *	$720,000.00					
ALT #1: Resinous flooring	$10,600.00					
ALT #2: LVT flooring	$13,300.00					
ALT #3: Protect-All flooring	$72,000.00					
Unit Prices						
Replacement of unsuitable soil	$30.00 / CY	/ CY	/ CY	/ CY	/ CY	/ CY

* Includes $50,000 flat contingency amount

OPENED BY: [illegible]

TABULATED BY: [illegible]

WITNESS BY: [illegible]

REGULAR CITY COUNCIL MEETING
OCTOBER 3, 2023

Departments: City Clerk

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

Background/Description: Renewal of expired franchise.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:
1. 09-12-23 23-xxx Authorize Franchise CrozzzzCabz
2. 2023.09.01 Franchise Renewal - Taxi - Crozzzz Cabs_public

RESOLUTION NO. 23-xxx

A RESOLUTION AUTHORIZING A FRANCHISE FOR CROZZZZCABZ, INC. TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND POLICE JURISDICTION OF THE CITY OF ORANGE BEACH

FINDINGS:

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

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

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

ADOPTED THIS 12th DAY OF SEPTEMBER, 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 September 12, 2023.

_____
City Clerk

FRANCHISE AGREEMENT AUTHORIZING
CROZZZZCABZ, INC.
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH

This Franchise Agreement is made and entered into by and between the City of Orange Beach, Alabama (hereinafter "City") and **CROZZZZCABZ, INC.** (hereinafter "Franchisee").

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

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

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

SECTION 1 - Definitions

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

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

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

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

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

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

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

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

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

(1) Classified as a taxicab as herein defined.

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

appearance as each other vehicle under the agreement to any such hotel, motel, airport, hospital, club or other such entity.

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

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

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

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

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

(1) Classified as a limousine as herein defined.

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

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

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

SECTION 2 - Grant of Franchise

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

SECTION 3 - Term of Franchise

Unless sooner terminated, suspended, or revoked, the term of this Franchise shall begin upon the day of execution and expire on December 31, 2024.

SECTION 4 - Fares and Receipts

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

SECTION 5 - Termination or Suspension of Franchise Rights

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

SECTION 6 - Compliance with All Applicable Laws and Regulations

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

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

SECTION 7 - General Provisions

(a) The rights of Franchisee hereunder may not be assigned or transferred in whole or in part.

(b) The rights of Franchisee hereunder are non-exclusive, and the City fully retains the right to grant additional franchises for the same or similar activities.

(c) Nothing in this Franchise is to be construed as a limitation on the City's authority to further regulate the business or operation of taxicabs or other incidences of Franchisee's business or operations by municipal ordinance or on the City's plenary authority to regulate and control the use of its streets, alleys, and public ways.

(d) The grant and continuance of this Franchise is expressly conditioned on payment of the appropriate franchise fees in the amount of 2% of gross receipts on the 15th day of the month following the end of each quarter during the term of this Franchise, on the payment of all expenses of publication of this Franchise and on the payment to the City of the expense of preparation of this Franchise upon its execution in the amount of $250.00. A 25% penalty will be assessed if payment is not received within ten (10) days of the due date. Failure to make any such payment when due shall automatically render this Franchise void.

(e) Franchisee shall indemnify the City and its officers, agents and employees from any actions or damages of any character to any person, including personal injuries resulting in death or property damage by the conduct of Franchisee's business. Franchisee shall pay any judgment, with costs, obtained against the City, its officers, agents, or employees arising out of any such injury or damage, including costs and expenses of defense.

(f) In the event the City finds it necessary to employ legal counsel in connection with the enforcement of this Franchise Agreement or the defense of actions taken with regard to the termination of this Franchise Agreement, Franchisee shall reimburse the City for all expenses incurred, including reasonable attorneys' fees.

_____
Tony Kennon, Mayor

ATTEST:

_____
Renee Eberly, City Clerk

_____
CROZZZZCABZ, INC.
Franchisee

By: _____

Its: _____

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

RECITALS:

1. The City of Orange Beach, Alabama ("City") by action of its City Council on September 12, 2023, adopted Resolution No. 23-xxx ("Resolution") approving a non-exclusive franchise for the use of the public streets to provide taxicab services under the terms and conditions set out in the Franchise Agreement for CrozzzzzCabz, Inc. ("Provider").
2. The Resolution requires the Provider to accept the terms of the Resolution in a form and substance acceptable to the City.

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

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

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

Dated: _____

_____,
CROZZZZCABZ, INC.

By: _____

Its: _____

1299
$ 250.00

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

☐ NEW
☑ RENEWAL

Legal Name of Business CRO ZZZZ CAB 2

Applicant's Name Robert David Crosby

Mailing Address 841-East 23rd Avenue

Physical Address of Terminal (Office) Same

Physical Address Vehicle Storage 841 East 23rd Avenue

Telephone 251.977.5914 E-Mail

Type of Franchise Requested Same as Last Year

Number of Vehicles Operating 2

Owner/Officers	Address	DOB
Robert D Crosby	841 E 23rd Ave	3/4/63
	Gulf Shores AL	

Drivers	Address	DOB
Robert D Crosby	841 E 23rd Ave	3/4/63

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

DATE PAID _____

1. Attach copy of driver's license for ALL owners, officers and drivers.
2. Attach at least two (2) completed Applicant Reference Forms, for applicant and each owner/officer.
3. Attach a copy of proof of insurance showing City of Orange Beach as additional insured.
4. Attach a financial statement showing in detail applicant's current financial condition.

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

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

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

Applicant Signature _____ Date _____

City of

Orange Beach

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TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

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

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

1. Is the applicant related to you by blood or marriage? ___YES X NO
   If yes, stop here and return form to applicant.
2. I have known the applicant for 30 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: friend
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
   Character ✓ very high ___high ___average ___below average ___not acceptable
   Honesty ✓ very high ___high ___average ___below average ___not acceptable
   Reliability ✓ very high ___high ___average ___below average ___not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
   ___YES X NO IF YES, please describe the extent of use:_____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? X YES ___NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Joe Coe
Address of Character Reference 23770 A Cypress Manor
(city) Orange Beach (state) AL (zip) 36561
Cell phone 251-923-8752 Home phone SAME Business Phone 251-981-3331

Dated: 06-16-23 Signature of Character Reference: [signature]

Sworn before me this 16 day of June 2023

Notary Public Signature [signature]

WENDY KAY READMAN NOTARY PUBLIC STATE AT LARGE ALABAMA

City of
Orange Beach
Life is better here

Finance

TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

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

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

1. Is the applicant related to you by blood or marriage? ___YES X NO
   If yes, stop here and return form to applicant.
2. I have known the applicant for 30 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: FRIENDS
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
   Character X very high ___high ___average ___below average ___not acceptable
   Honesty X very high ___high ___average ___below average ___not acceptable
   Reliability X very high ___high ___average ___below average ___not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
   ___YES X NO IF YES, please describe the extent of use:_____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? X YES ___NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference CHAD M. HARRIS
Address of Character Reference 5961 SHADY WOODS CT
(city) GULF SHORES (state) AL (zip) 36542
Cell phone 251-725-5720 Home phone — Business Phone 251-981-2400

Dated: 6/16/23 Signature of Character Reference: [signature]

Sworn before me this 16th day of June, 2023

Notary Public Signature Vickie Blackwell

STATE OF ALABAMA NOTARY PUBLIC
VICKIE BLACKWELL
My Commission Expires
May 26, 2027

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

Robert Crosby verified that the information he is providing below is true and correct. The amount after expenses is around $51,232.00

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/21/2023

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

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

PRODUCER	CONTACT NAME: Progressive Commercial Lines Customer and Agent Servicing	
Progressive Insurance PO Box 94739, Cleveland, OH 44101	PHONE (A/C, No, Ext): 1-800-444-4487	FAX (A/C, No):
	E-MAIL ADDRESS: progressivecommercial@email.progressive.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Progressive Specialty Insurance Company	32786
INSURED	INSURER B :	
CROZZZZ CABZ INC 314 S SCHOOL ST FAIRHOPE, AL 36532	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 558849646466513503D062123T174152 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$300,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / X SCHEDULED AUTOS	Y	N	02725488	10/02/2022	10/02/2023	BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

CERTIFICATE HOLDER

ORANGE BEACH BUS D
P O BOX 458
ORANGE BEACH, AL 36561

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mark Pauch

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Progressive Insurance		CROZZZZ CABZ INC 314 S SCHOOL ST FAIRHOPE, AL 36532
POLICY NUMBER 02725488		
CARRIER Progressive Specialty Insurance Company	NAIC CODE 32786	EFFECTIVE DATE: 10/02/2022

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Additional Coverages

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

Description of Location/Vehicles/Special Items

Scheduled autos only

2013 FORD E350 SUPER DUTY 1FDEE3FS2DDB30910	
Collision	$1,000 Ded
Comprehensive	$1,000 Ded
Medical Payments	$1,000
2014 DODGE GRAND CARAVAN 2C4RDGCGXER121760	
Collision	$1,000 Ded
Comprehensive	$1,000 Ded
Medical Payments	$1,000

Liability coverage may not apply to all scheduled vehicles.

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REGULAR CITY COUNCIL MEETING
OCTOBER 3, 2023

Departments: City Clerk

Description of Topic: Approval of a Special Retail (More than 30 Days) Liquor License Application by Sun TRS Pandion Ridge LLC for Sun Outdoors Orange Beach.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:
1. 2023.09.19 ABC Application - Sun Outdoors
2. 2023.09.19 ABC Application - Sun Outdoors - POA Consent

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20230912130905819

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

Type License: **State:** **County:**

Trade Name: SUN OUTDOORS ORANGE BEACH **Filing Fee:** $50.00

Applicant: SUN TRS PANDION RIDGE LLC **Transfer Fee:**

Location Address: 22284 COPPERHEAD TRAIL ORANGE BEACH, AL 36561

Mailing Address: 2777 FRANKLIN ROAD SUITE 200 SOUTHFIELD , MI 48034

County: BALDWIN **Tobacco sales:** YES **Tobacco Vending Machines:** 0

Product Type: 03 **Type Ownership:** LLC

Book, Page, or Document info: 593-547

Do you sell Draft Beer?:

Date Incorporated: 11/07/2019 **State incorporated:** MI **County Incorporated:** OAKLAND

Date of Authority: 11/21/2019

Federal Tax ID: 843633350 **Alabama State Sales Tax ID:** R011522234

Name:	Title:	Date and Place of Birth:	Residence Address:
JOHN BANDINI MCLAREN M246429081734 - MI	MANAGER	09/22/1970 HONOLULU HAWAII	10023 APPLEGATE LANE BRIGHTON, MI 48114
BRUCE DONALD THELEN T450098149544 - MI	MANAGER	07/09/1984 LANSING MICHIGAN	863 SMITH AVE. BIRMINGHAM, MI 48009

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: IAN BACHEIKOV OR CECILIA TORRES-TOLEDO **Home Phone:** 305-982-5669
Business Phone: 305-982-5547 **Cell Phone:** 305-528-9395
Fax: **E-mail:** CECILIA.TORRES-TOLEDO@AKERMAN.COM

PREVIOUS LICENSE INFORMATION:
Trade Name:
Applicant:

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

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20230912130905819

If applicant is leasing the property, is a copy of the lease agreement attached? YES
Name of Property owner/lessor and phone number: SUN PANDION RIDGE RV LLC 917-697-2080
What is lessors primary business? RV RESORT
Is lessor involved in any way with the alcoholic beverage business? YES
Is there any further interest, or connection with, the licensee's business by the lessor? YES

Does the premise have a fully equipped kitchen? YES
Is the business used to habitually and principally provide food to the public? YES
Does the establishment have restroom facilities? YES
Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? YES

Will the business be operated primarily as a package store? NO
Building Dimensions Square Footage: 4273 Display Square Footage:
Building seating capacity: 285 Does Licensed premises include a patio area? YES
License Structure: SINGLE STRUCTURE License covers: OTHER
Number of licenses in the vicinity: 1 Nearest: 1
Nearest school: Nearest church: Nearest residence: 1 blocks
Location is within: CITY LIMITS Police protection: CITY

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

Name:	Violation & Date:	Arresting Agency:	Disposition:

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20230912130905819

Initial each	Signature page
CT	In reference to law violations, I attest to the truthfulness of the responses given within the application.
CT	In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.
CT	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.
CT	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.
NA	In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.
NA	In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.
CT	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.
CT	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.
CT	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): Cecilia Torres-Toledo, as attorney

Signature of Applicant:

Notary Name (print): MARTA ACOSTA

Notary Signature: MY COMMISSION EXPIRES MAY 5, 2024 #GG 984593 Bonded thru Notary Public Underwriters NOTARY PUBLIC STATE OF FLORIDA

Commission expires:

Application Taken: **App. Inv. Completed:** **Forwarded to District Office:**
Submitted to Local Government: **Received from Local Government:**
Received in District Office: **Reviewed by Supervisor:** **Forwarded to Central Office:**

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20230912130905819

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

Private Club
Does the club charge and collect dues from elected members?
Number of paid up members:
Are meetings regularly held?
How often?
Is business conducted through officers regularly elected?
Are members admitted by written application, investigation, and ballot?
Has Agent verified membership applications for each member listed?
Has at least 10% of members listed been confirmed and highlighted? Agent's Initials:
For what purpose is the club organized?
Does the property used, as well as the advantages, belong to all the members?
Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership?

Special Retail
Is it for 30 days or less? NO
More than 30 days? YES

Franchisee or Concessionaire of above? NO
Other valid responsible organization: YES
Explanation:
RV RESORT

Special Events / Special Retail (7 days or less)
Starting Date: Ending Date:
Special terms and conditions for special event/special retail:

Wine Festival / Wine Festival Participant licenses (5 Days or Less)
Starting Date: Ending Date:
Special terms and conditions for special event/special retail:

Other Explanations
License Covers: RV PARK AMENITY CORE
Is the lessor involved in any way with the alcohol beverage business?: JOHN MCLAREN SIGNED ON BEHALF OF BOTH THE LESSOR AND LESSEE
Is ther any further interest in, or connection with, the licensee's business by the lessor?: JOHN MCLAREN SIGNED ON BEHALF OF BOTH THE LESSOR AND LESSEE

Receipt Confirmation Page

Receipt Confirmation Number: **20230912130905819**

Application Payment Confirmation Number: 94686130

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

License Payment Confirmation Number:

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

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 160 - SPECIAL RETAIL - MORE THAN 30 DAYS
License Type 2:
License County: BALDWIN
Business Type: LLC
Trade Name: **SUN OUTDOORS ORANGE BEACH**
Applicant Name: **SUN TRS PANDION RIDGE LLC**
Location Address: 22284 COPPERHEAD TRAIL
ORANGE BEACH, AL 36561

Mailing Address: 2777 FRANKLIN ROAD SUITE 200
SOUTHFIELD , MI 48034

Contact Person: IAN BACHEIKOV OR CECILIA TORRES-TOLEDO
Contact Home Phone: 305-982-5669
Contact Business Phone: 305-982-5547
Contact Fax:
Contact Cell Phone: 305-528-9395
Contact Email Address:
Contact Web Address:
Contact Relationship to Applicant: ADMIN

WRITTEN CONSENT
OF
SUN TRS PANDION RIDGE LLC

The undersigned, being Manager of **SUN TRS PANDION RIDGE LLC**, a Michigan corporation, (the "Company"), does hereby consent and agree to the adoption of, and does hereby adopt, the following resolutions of the Company in lieu of holding a meeting in accordance with the governing documents of the Company, and directs that these resolutions be filed in the records of the Company:

WHEREAS, in regard to the Company's leased property at 22284 Copperhead Trial in Orange Beach Alabama the undersigned Manager deems it advisable and in the best interests of the Company for the Company to join in and submit an application to the State of Alabama and City of Orange Beach seeking approval of liquor licensing, generally prepared in accordance with the application forms and materials published by the State of Alabama and City of Orange Beach (collectively, the "Application"); and

WHEREAS, in connection with the preparation, filing and formal review and processing of the Application, including without limitation the execution and delivery of any and all documents and forms required for the Application, the undersigned Manager deems it advisable and in the best interests of the Company for the Company to grant Ian Bacheikov and Cecilia Torres-Toledo a power of attorney pursuant to that certain Power of Attorney attached hereto as Exhibit A (the "Power of Attorney").

NOW THEREFORE, BE IT RESOLVED, that the Application and the Power of Attorney are hereby authorized, approved, adopted, confirmed and ratified in all respects;

FURTHER RESOLVED, that any member, Authorized Person, officer or other authorized representative of the Company (each being referred to herein as an "Authorized Person"), be and hereby is, authorized and empowered to execute and deliver on behalf of the Company any and all agreements, instruments, certificates or documents necessary to consummate or effectuate the Application and the Power of Attorney, in the name and on behalf of the Company;

FURTHER RESOLVED, that each Authorized Person is hereby authorized, empowered and directed, in the name and on behalf of the Company to make or cause to be made, and to execute and deliver, all such agreements, documents, instruments and certifications, and to do or cause to be done all such acts and things, and to take all such steps, as he or she may at any time or times deem necessary or desirable in order to carry out the intent and purposes of the foregoing resolutions; and

FURTHER RESOLVED, that the authorities and approvals hereby conferred shall be deemed retroactive, and any and all acts authorized and approved herein that were performed prior to the passage of this resolution be, and they hereby are, approved, ratified and confirmed in all respects.

60780533;1
64763731;1

[Signature on following page]

IN WITNESS WHEREOF, the undersigned has executed this Written Consent as of the 13 day of September, 2023.

SUN TRS PANDION RIDGE LLC

By: _____
Name: Bruce Thelen
Title: Manager

60780533;1
64763731;1

EXHIBIT A

POWER OF ATTORNEY

60780533;1
64763731;1

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that **SUN TRS PANDION RIDGE LLC,** a Michigan limited liability company, has made, constituted and appointed, and by these presents do make, constitute and appoint **IAN G. BACHEIKOV and CECILIA TORRES-TOLEDO** its true and lawful attorneys in its stead to execute all documents and instruments required with respect to a liquor license application for the leased property located at 22284 Copperhead Trial in Orange Beach, Alabama, submitted to the State of Alabama and City of Orange Beach, giving and granting unto **IAN G. BACHEIKOV and CECILIA TORRES-TOLEDO** its said attorneys, full power and authority to do and perform all and every act and thing whatsoever requisite and necessary to be done with respect to the aforementioned liquor license application as fully, to all intents and purposes, as it might or could do if personally present (including, without limitation, preparing, executing and filing all documents and applications), with full power of substitution and revocation, hereby ratifying and confirming all that said attorney or his substitute shall lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my/our hand(s) and seal(s) this 13 day of September 2023.

Signed and delivered in the presence of:

SUN TRS PANDION RIDGE LLC

Witness: April Rollie

By: _____
Name: Bruce Thelen
Title: Manager

Witness: Nicole Lewis

STATE OF MICHIGAN)
) SS:
COUNTY OF OAKLAND)

The foregoing instrument was acknowledged before me this 13 day of September, 2023, by Bruce Thelen, as Manager of SUN TRS PANDION RIDGE LLC, who appeared by means of [X] physical presence or [ ] online notarization, and is [X] personally known to me [ ] or who has produced a _____ as identification.

NOTARY PUBLIC
Print Name:
My commission expires:

NICOLE LEWIS
Notary Public, State of Michigan
County of Macomb
My Commission Expires Nov. 08, 2025
Acting in the County of Oakland

60780533;1
64763731;1

REGULAR CITY COUNCIL MEETING
OCTOBER 3, 2023

Departments: City Clerk

Description of Topic: Resolution awarding the bid for the Recreation Center Roof and Soffit Replacement to Dobson Sheet Metal & Roofing & Specialities, Inc., in an amount not to exceed $791,000 and per unit pricing.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable): Capital Project, Recreation Center Renovation

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ATTACHMENTS:

1. 10-03-23 23-xxx Award Bid Recreation Center Roof Replacement
2. 2023-0824 Recreation Center Roof Replacement Rebid - Bid Tab

RESOLUTION NO. 23-xxx

A RESOLUTION AWARDING THE BID FOR THE RECREATION CENTER ROOF AND SOFFIT REPLACEMENT TO DOBSON SHEET METAL & ROOFING & SPECIALTIES, INC. IN AN AMOUNT NOT TO EXCEED $791,000 AND PER UNIT PRICING

FINDINGS:

1. Bids for Recreation Center Roof and Soffit Replacement Rebid were received and opened on August 24, 2023.
2. The Project Engineer has recommended award to the lowest bid meeting specifications from Dobson Sheet Metal & Roofing & Specialties, Inc., in the base bid amount of $791,000.
3. The Project Engineer also recommends acceptance of unit pricing for (1) replacement of damaged metal trims in the amount of $12.00 per linear foot, (2) replacement of deteriorated wood blocking for $10.00 per board foot, and (3) replacement of damaged or deteriorated metal decking for $20.00 per square foot.
4. City Council finds that the lowest responsible bid was submitted by Dobson Sheet Metal & Roofing & Specialties, Inc., in the amount of $791,000.
5. City Council also finds it in the best interest of the City of Orange Beach to award the bid per unit pricing as per the bid response dated August 24, 2023, submitted by Dobson Sheet Metal & Roofing & Specialties, Inc.

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

1. That the bid for Recreation Center Roof and Soffit Replacement, as specified by the bid documents, is awarded to Dobson Sheet Metal & Roofing & Specialties, Inc., in an amount not to exceed $791,000.00 with unit pricing for (1) replacement of damaged metal trims in the amount of $12.00 per linear foot, (2) replacement of deteriorated wood blocking for $10.00 per board foot, and (3) replacement of damaged or deteriorated metal decking for $20.00 per square foot, when needed as determined by the Project Engineer;
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 Dobson Sheet Metal & Roofing & Specialties, Inc., subject to final review by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 3rd DAY OF OCTOBER, 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 October 3, 2023.

_____
City Clerk

City of Orange Beach ALABAMA
Life is better here

BID TABULATION SHEET

Project Name: **RECREATION CENTER ROOF AND SOFFIT REPLACEMENT (REBID)**
Requisition No. **2023-0824**

Bid Date: **August 24, 2023**
Bid Opening Time: **10:00 AM**

Bidder's Name	Coastal Contractors	Dobson	Finishing Solutions	Green-Simmons	Roofing Plus	
Alabama Contractor License No.	55767	13043	48603	38125	40133	
Bond	✓ check	✓	✓	✓	✓	
Affidavits	✓	✓	✓	✓	✓	
Addenda Received	1 & 2 ✓	1 & 2 ✓	1 & 2 ✓	1 & 2 ✓	1 & 2 ✓	
Notes		Base bid deduct - $20,000				
Bid Amount BASE BID TOTAL *	$1,579,850.00	$811,000.00	$897,112.00	$895,000.00	$898,722.00	
Unit Prices		$791,000.00				
1. Replacement of trim	$28.00 / LF	$12.00 / LF	$28.00 / LF	$28.75 / LF	$12.00 / LF	/ LF
2. Replacement of blocking	$1.00 / FT	$10.00 / FT	$8.00 / FT	$9.20 / FT	$8.00 / FT	/ FT
3. Replacement of decking	$30.00 / SF	$20.00 / SF	$18.00 / SF	$7.00 / SF	$19.25 / SF	/ SF

* Includes $20,000 flat contingency amount

OPENED BY: [illegible]

TABULATED BY: [illegible]

WITNESS BY: [illegible]

REGULAR CITY COUNCIL MEETING
OCTOBER 3, 2023

Departments: City Clerk

Description of Topic: Resolution awarding the bid for 2023 Roadway Resurfacing to Arrington Curb & Excavation, Inc., in an amount not to exceed $745,990.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable): Budgeted, Capital, Roadways/Repaving/Resurfacing

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ATTACHMENTS:
1. 10-03-23 23-xxx Award Bid Roadway Resurfacing FY2023
2. 2023-0914 Roadway Resurfacing - Bid Tab

RESOLUTION NO. 23-xxx

A RESOLUTION AWARDING THE BID FOR 2023 ROADWAY RESURFACING TO ARRINGTON CURB & EXCAVATION, INC. IN AN AMOUNT NOT TO EXCEED $745,990

FINDINGS:

1. Bids for 2023 Roadway Resurfacing were received and opened on September 14, 2023.
2. The Public Works Director has recommended award to the lowest bid meeting specifications from Arrington Curb & Excavation, Inc., in the amount of $745,990.
3. City Council finds that the lowest responsible bid was submitted by Arrington Curb & Excavation, Inc.

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

1. That the bid for 2023 Roadway Resurfacing, as specified by the bid documents, is awarded to Arrington Curb & Excavation, Inc., in an amount not to exceed $745,990.00;
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 Arrington Curb & Excavation, Inc., subject to final review by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 3rd DAY OF OCTOBER, 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 October 3, 2023.

_____
City Clerk

City of Orange Beach
ALABAMA
Life is better here

BID TABULATION SHEET

Project Name: **2023 ROADWAY RESURFACING PROJECT**
Requisition No. **2023-0914**

Bid Date: **September 14, 2023**
Bid Opening Time: **10:00 AM**

Bidder's Name	Arrington Curb + Excavation	Asphalt Services	John G. Walton			
Alabama Contractor License No.	45001	22479	20293			
Bond	✓	✓	✓			
Affidavits	✓	✓	✓			
Addenda Received	N/A	N/A	N/A			
Notes						
Bid Amount BASE BID	$745,990.00	$817,485.00	$936,137.77			

OPENED BY:

TABULATED BY:

WITNESS BY:

REGULAR CITY COUNCIL MEETING
OCTOBER 3, 2023

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a consulting agreement with The Andy Andrews Group for an employee training program.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable): $120,000 to be budgeted for FY2024.

ATTACHMENTS:

1. 10-03-23 23-xxx Authorize Consulting Agreement Andy Andrews Employee Training
2. 2023.09.08 Consulting Agreement Andy Andrews Employee Training

RESOLUTION NO. 23-xxx

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONSULTING AGREEMENT WITH THE ANDY ANDREWS GROUP FOR AN EMPLOYEE TRAINING PROGRAM

FINDINGS:

1. The City of Orange Beach and The Andy Andrews Group have reached an agreement (attached Exhibit A) whereby The Andy Andrew Group will provide the "Creating Measurable Results" training program for the City of Orange Beach.
2. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and The Andy Andrews Group as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed $120,000 to The Andy Andrews Group to provide the "Creating Measurable Results" training program for a term of one year for up to 400 city employees; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 3rd DAY OF OCTOBER, 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 October 3, 2023.

_____
City Clerk

The Andy Andrews Group
Consulting Agreement

Thank you for choosing AAndrews Consulting, LLC, dba The Andy Andrews Group to advise and implement the exclusive process known as "Creating Measurable Results" for the City of Orange Beach, Alabama. We are excited to partner with you.

This consulting agreement ("the Agreement") is entered into this _____ day of _____,2023 by and between AAndrews Consulting, LLC, dba The Andy Andrews Group ("Consultant"), a limited liability company, with a mailing address of 4751 Main Street, Suite 214, Orange Beach, AL 36561, and the City of Orange Beach ("Client") whose address is 4151 Orange Beach Boulevard, Orange Beach, AL 36561.

The Client and the Consultant agree as follows:

1. Services

In order to reveal the "Creating Measurable Results" materials customized for the Client, the Consultant will provide the following:

-**Video Training Sessions –** Consultant to create and deliver two video lessons per month. Each lesson is to have 2 discussion questions in order to facilitate conversation and provide a means by which group leaders can think through and teach parts of this process. Videos are to be sent to Client **every other Wednesday**.

Team Meeting - Consultant will speak at one in-person kick-off meeting.

2. Compensation

Consulting Fee: $_____ per year ($_____ per month)

The fee calculation is _____number of employees at $300.00 per year.

Consultant Initial _____ Client Initial_____

3. Payment

Client may pay the contract fee in full at the time of the agreement or in monthly installments of $_____. payable on the 10th day of the month. Payments are to be made to The Andy Andrews Group, 4751 Main Street, Suite 214, Orange Beach, AL 36561. The first payment will be due on _____. The preferred payment method is via check or ACH. A 3% service fee will be added for credit card payments.

4. Terms

While Creating Measurable Results is a full, three-year curriculum, this Agreement will be for a period of one year commencing on the _____day of _____ 2023 and ending on the _____day of _____ 2024. To extend beyond the end date listed above and continue the professional relationship with the Consultant, the Client must simply notify Consultant of this intention in writing by the _____day of _____ 2024. Negotiations must be concluded, and a new contract executed by the _____day of _____ 2024.

5. Confidentiality

The Client agrees to maintain the absolute confidentially of all the terms, conditions, and arrangements contained in the agreement and/or associated with the appearance by Consultant. Any breach of this confidentiality shall be deemed a material breach of this Agreement for which the breaching Party shall be held liable for any resulting damages.

6. Ownership of Materials

The Client acknowledges and agrees that any and all materials, work products, and/or any other works produced by the Consultant, and all results and proceeds of the Client's engagement and the services rendered hereunder, including without limitation, any other content or materials eligible for copyright, patent, or trademark protection, (all such works and results and proceeds being referred to collectively as "Materials") shall not be considered **'work made for hire'** as contemplated by the United States Copyright Act. The Consultant shall retain the creative rights to all original materials, data, and similar items, produced by the Consultant hereunder in connection with the Services under this agreement. All services and materials used by the Consultant shall at all times be the sole property of the Consultant and under no circumstances shall the Client have any interest in or rights to the title to such materials. The Client acknowledges that the Consultant may use and modify existing materials for the Client's benefit and that the Client holds no rights to such materials. The Client, however, may use and disclose internally the Client's customized materials "Creating Measurable Results" throughout the term of the Agreement and after the Agreement has been terminated.

Consultant Initial _____ Client Initial_____

7. Proprietary Information and Use of Materials

Except as provided elsewhere in this Agreement, all information disclosed by one Party to the other Party shall be deemed to be confidential and proprietary ("Proprietary Information"). Such Proprietary Information includes, without limitation, information regarding marketing, sales programs, sales volume, sales conversion rates, sales methods and processes, sales proposals, products, services, vendors, customer lists, training manuals, sales scripts, marketing scripts, names of investors, and customer information, operating procedures, pricing policies, strategic plans, intellectual property, information about a Party's employees and other confidential or Proprietary Information belonging to or related to a Party's affairs. The receiving Party acknowledges and agrees that in any proceeding to enforce this Agreement, it will be presumed that the Proprietary Information constitutes protectable trade secrets and that the receiving Party will bear the burden of proving that any portion of the Proprietary Information was publicly or rightfully known and disclosed by the receiving Party. The Parties, their employees, subsidiaries, affiliates, agents, and assigns agree to hold all Proprietary Information, regardless of when or how disclosed, in strict confidence and with not less than the same degree of care that they provide for their own confidential and proprietary information. The Parties warrant and represent that the degree of care contemplated herein is adequate and the Parties will take any and all steps reasonably necessary to preserve such Proprietary Information. It is agreed that the Engagement, including without limitation the Consultant's address, may not be recorded by any means, including without limitation, on audio tape, videotape, or film, nor may it be broadcast or streamed on the Internet, in whole or in part, without the prior written permission of the Consultant. All materials provided by the Consultant are protected by Copyright Laws of the USA. Nothing in this Agreement shall prohibit or limit the receiving Party's use of information that can be demonstrated as: (a) previously known to the receiving Party, (b) independently developed by the receiving Party, (c) acquired from a third party, not under similar nondisclosure obligations to the disclosing Party, or (d) acquired through the public domain through no breach by the receiving Party of this Agreement.

Release. The Client agrees that the Consultant has the right to use materials created pursuant to this Agreement for the Consultant's portfolio, samples, and self-promotion including advertising for the Consultant's business including without limitation Facebook or Instagram, or any other social media platform. In the event the Client wishes to exclude some specific materials from the release under this paragraph or to limit the time period of such release, The Consultant and the Client may agree in writing to such limitation.

Remedies. The Parties acknowledge that the Proprietary Information exchanged is valuable and unique and that disclosure in breach of this Agreement will result in irreparable injury to the adversely affected Party, for which monetary damages, on their own, would be inadequate. Accordingly, the Parties agree the adversely affected Party shall have the right to seek an

Consultant Initial _____ Client Initial_____

immediate injunction enjoining any such breach or threatened breach of the Agreement. Parties will notify promptly (but in no event later than three (3) business days from the date of discovery) of any Proprietary Information Breach and, at Breaching Party's cost and expense, assist and cooperate with any disclosures to affected parties and other remedial measures as requested or required under any privacy or data protection law. This provision and the assurances made in this Section 7 shall survive termination of this Agreement.

8. Additional Services

All services outside the scope of this Agreement that are requested by the Client and which the Consultant agrees to perform will be negotiated on a per request basis. The Client will be notified and must approve in writing (email is sufficient) additional services before they will be performed, although the Consultant may not necessarily be able to inform the Client in advance of the total cost of such additional services. The Client will also be given opportunity to purchase additional services at package rates when deemed appropriate by the Consultant.

9. Limitation of Liability

The Consultant shall not be liable for any incidental, consequential, indirect, or special damages, or for any loss of profits or business interruptions caused or alleged to have been caused by the
performance or nonperformance of the Services. The Client agrees that in the event the Consultant is determined to be liable for any such loss, the Client's sole remedy against the Consultant is limited to a refund of payments made by the Client for said Services, less expenses paid to subcontractors or to third parties. The Consultant is not responsible for errors which result from faulty or incomplete information supplied to the Consultant by the Client. The Client also agrees to not seek damages in excess of the contractually agreed upon limitations directly or indirectly through suits by or against other parties. The Consultant shall not be liable to the Client for any costs, damages, or delays due to causes beyond its control, expressly including without limitation, unknown site characteristics, changes in policies, and changes in terms of services.

10. Dispute Resolution

Any conflict or dispute of this agreement shall be adjudicated by mediation. The mediator, to be selected by the Consultant, shall have the power to award damages, costs, and attorney's fees in his/her discretion and subject to the principles of equity. The Client agrees to reimburse the Consultant for any expenses incurred collecting any and/or all of the payments due under this contract. This contract is to be construed under Alabama Law, without regard to its conflicts of law provisions, and the parties submit to the jurisdiction of Baldwin County, Alabama. In the event, the parties are unable to reach an agreement, both parties agree to

Consultant Initial _____ Client Initial_____

binding arbitration by a single arbitrator, selected by the Consultant in accordance with the Rules for Commercial Arbitration of the American Arbitration Association at the location of Orange Beach, Alabama.

11. Correspondence

Any notice, request, demand or other communication required or permitted as a part of this agreement shall be in writing and may be sent by any of the following methods:

(a) personal delivery

(b) reputable overnight courier (such as Federal Express or UPS)

(c) certified or registered mail, postage prepaid, and return receipt requested,

All correspondence should be addressed as set forth below:

To Consultant:
Andy Andrews
The Andy Andrews Group
4751 Main Street, Suite F214
Orange Beach, AL 36561

To Client
Ford Handley
The City of Orange Beach
4151 Orange Beach Boulevard
Orange Beach, AL 36561

12. Force Majeure

Notwithstanding any other provision of this Agreement, in the event that the performance of any obligation under this Agreement by either party is prevented due to acts of God, exchange controls, export or import controls, or any other government restriction, wars, hostilities, blockades, civil disturbances, revolutions, strikes, terrorist attacks, lockouts, or any other cause beyond the reasonable control of a party, such party shall not be responsible to the other parties for failure or delay in performance of its obligations under this Agreement. Each party shall promptly notify the other parties of such Force Majeure condition and reschedule the event for a time after the Force Majeure occurrence has ended.

13. Entire Agreement

This Agreement is the final, complete and exclusive Agreement of the Parties. No modification of or amendment to this Agreement shall be effective unless in writing and signed by each of the Parties.

Consultant Initial _____ Client Initial_____

14. Severability

If any provision of this Agreement shall be held to be illegal, invalid, or unenforceable, such provision shall be fully severable, and this Agreement shall be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part of this Agreement, the remaining provisions of this Agreement shall remain in full force and effect.

15. Headings

The headings used in this Agreement are for convenience only and shall not be used to limit or construe the contents of this Agreement.

16. Interpretation and Enforcement

The parties understand and agree that the construction and interpretation of this Agreement is governed by the laws of the State of Alabama. In the event that either party must initiate legal action to enforce this Agreement, the Parties agree that the proper venue for such action shall be the courts of the State of Alabama.

By their signatures below, the parties hereby understand and agree to all terms and conditions of this Agreement.

Consultant	**Client**
Signature: _____	Signature: _____
Company: _____	Company: _____
By: _____	By: _____
Date: _____	Date: _____

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

Orange Beach City Council
Meeting – October 3, 2023

Case No. 0901-CU-23
McInnis Company Office & Storage
Conditional Use Approval

Owner:
McInnis Company LLC
Alex Edgeworth
26830 Canal Rd.
Orange Beach, AL 36561
(251) 256-0002
alex@mcinnis.net
sruth@jadengineers.com

Applicant:
Same

Property Address:	**Tax Parcel:**	**PPIN:**
26830 Canal Rd.	05-65-02-04-1-001-125.000	18675
26846 Canal Rd.	05-65-02-04-1-001-125.001	248309

I. GENERAL INFORMATION

Request: **Conditional Use Approval**

McInnis Company LLC requests approval of conditional use for a two-phase expansion of an existing commercial facility. The first phase will consist of a 6,500-SF covered storage area on the rear side of the existing commercial building and two mini warehouse buildings covering 12,500 SF. The second phase will consist of a 6,000-SF commercial building, two mini warehouse buildings covering 15,000 SF, and a reserved area for commercial use.

Planning Commission: The Planning Commission held a public hearing and considered this application at its regular meeting on September 11, 2023. There was one participant in the public hearing inquiring about the distance between the proposed expansion and the Terry Cove subdivision to the south (750 feet). The Planning Commission gave the application a **favorable recommendation (7-0)**.

Location: This property is located at 26830 and 26846 Canal Road between The Keg (to the west) and the Spyglass Townhouses residential development (to the east). A commercial building for the McInnis Company is presently located on this property.

Present Zoning: GB (General Business)

Present Use: McInnis Company Office & Commercial Building

Future Land Use: Mixed-Use, Low to Medium Intensity Residential
The proposed expansion of the McInnis Company is consistent with this land use designation and the Future Land Use Map.

Surrounding Land Use and Zoning:
North: Bear Point Plaza, GB (General Business)
South: Undeveloped, MR (Marine Resort)
East: Spyglass Townhouses, PUD (Planned Unit Development – *Spyglass*)
West: The Keg, Grander Marine, GB (General Business)

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

Nearby Streets: This property fronts on Canal Road.

Site History:

Date	***Description***
August 2002	Planning Commission approved the preliminary minor subdivision plat to subdivide 8.09 acres into two lots. The plat was called the Harrison Subdivision. *(Case No. 0805-SD-02)*
October 2002	Planning Commission approved the site plan review for a 5,000-SF general service building along with a boat storage yard. This project was known as Harrison Commercial Building and Boat Storage. *(Case No. 1005-SD-02)*

II. BUILDING & SITE PLAN REVIEW

1. The purpose of this application is to request conditional use approval for a two-phase expansion of The McInnis Company located at 26830 and 26846 Canal Road. The conditional use approval will cover both phases and the site and architectural review of the first phase, while the site and architectural review of the second phase will be subject to a future site plan review by the Planning Commission.

First Phase	*Second Phase*
• Covered Storage Area: 6,500 SF • 4-Unit (25' x 50') Mini Warehouse: 5,000 SF (*Building B*) • 4-Unit (25' x 75') Mini Warehouse: 7,500 SF (*Building C*)	• Commercial Building: 6,000 SF • 4-Unit (25' x 50') Mini Warehouse: 5,000 SF • 8-Unit (25' x 50') Mini Warehouse: 10,000 SF • Reserved Area for Commercial Use

2. This property covers 8.09 acres and contains an existing commercial building. The existing commercial building has a footprint area covering 5,040 SF along with a covered shed area attached to the west side covering 1,200 SF. The following table shows that the proposed expansion will increase the building coverage from 1.8 percent to 13.1 percent.

	Total Building Area	*Building Coverage*
Current Building Area	6,240 SF	1.8%
After First Phase	25,240 SF	7.2%
After Second Phase	46,240 SF	13.1%

3. The first phase of the expansion will consist of a covered storage area attached to the rear side of the existing commercial building, a 4-unit (25' x 50') mini warehouse building (*Building B*), and a 4-unit (25' x 75') mini warehouse building (*Building C*).

   Covered Storage Area
   - *Total Dimensions:* 65' x 100' (civil plans)
   - *Total Floor Area:* 6,500 SF (civil plans)
   - *Description:* The covered storage area will be an open-air pole barn structure.
   - *Location:* Attached to the rear side of the existing commercial building.
   - *Building Height:* 16 feet to the ridge
   - *Roofing:* Metal
   - *Setbacks:* 15 feet to the west side lot line
   - *Other Notes:* (a) There will be a solid privacy fence 8 feet in height along the west side of the structure; and (b) an exterior storage area constructed with heavy duty concrete will be located south and east of the structure.

   4-Unit (25' x 50') Mini Warehouse Building (*Building B*)
   - *Total Dimension:* 50' x 100'
   - *Total Floor Area:* 5,000 SF
   - *Units:* 25' x 50', 1,250 SF
   - *Description:* This building will be a 4-unit mini warehouse building with each unit being 25' x 50' or 1,250 SF.
   - *Location:* (a) Located northeast of the existing commercial building; and (b) situated 228 feet from the Canal Road right-of-way.
   - *Exterior Siding:* (a) North side facing Canal Road will have painted fiber cement siding and trim; and (b) the remaining sides will have corrugated metal siding with metal trim.
     This complies with the architectural guidelines in Article 10 of the zoning ordinance since the building will be more than 175 feet from the Canal Road right-of-way and the street-side façade will have architecturally-compliant siding.
   - *Building Height:* 25 feet to the ridge
   - *Roofing:* Metal
   - *Setbacks:* No issues
   - *Other Notes:* (a) The roll-up doors will be facing the east.

   4-Unit (25' x 75') Mini Warehouse Building (*Building C*)
   - *Total Dimension:* 75' x 100'
   - *Total Floor Area:* 7,500 SF
   - *Units:* 25' x 75', 1,875 SF
   - *Description:* This building will be a 4-unit mini warehouse building with each unit being 25' x 75' or 1,875 SF.
   - *Location:* Located 37 feet to the east of the existing commercial building and 56 feet to the south of the proposed *Building B*.
     The proposed location complies with the building separation requirements specified in Article 5 of the zoning ordinance.
   - *Exterior Siding:* (a) North side facing Canal Road will have painted fiber cement siding and trim; and (b) the remaining sides will have corrugated metal siding with metal trim.
     This complies with the architectural guidelines in Article 10 of the zoning ordinance since the building will be more than 175 feet from the Canal Road right-of-way and the street-side façade will have architecturally-compliant siding.
   - *Building Height:* 28 feet to the ridge
   - *Roofing:* Metal

- *Other Notes:* (a) The roll-up doors will be facing the south; (b) an exterior storage area constructed with heavy duty concrete will be located to the south of the structure; and (c) privacy gates will be located on both sides of the structure.

4. The plans show that there will be a restroom facility located to the east of *Building C* and outside of the gated area. The restroom facility will cover 144 SF.

5. The plans indicate that there will be a fuel tank pad area located east of *Building C* and within the gated area. According to the plans, this area along with the exterior storage area behind the aforementioned building and existing commercial building will be shielded with a solid privacy fence 8 feet in height on the north and west sides and a chain link fence 4 feet in height with opaque covering on the east and south sides.

   Staff recommends the plans be amended to show a solid privacy fence 8 feet in height instead of chain link fencing since this area will be utilized for outdoor storage.

6. The proposed additions in the first phase will not require parking. The existing commercial building has a floor area covering 5,040 SF. Based on office use, 18 parking spaces are required (5,040/280), and 23 parking spaces will be provided. The parking area will be constructed on light duty asphalt.

7. The vehicular use area around the two mini warehouse buildings will be constructed with gravel, although there will be a heavy concrete area between the two buildings. The use of all-weather surfaces, such as gravel, was approved by the Planning Commission per Section 8.010405 of the zoning ordinance.

8. The development will have exterior lighting on mounting poles 18 feet in height located on the property. The lighting will need to be properly shielded to prevent any negative impacts to the Spyglass Townhouses residential development to the east.

9. Of the 8.09 total acres on this property, nearly 48 percent will be either undisturbed or landscaped.

10. The landscape plans indicate that 13 trees will be preserved, while 7 trees will be removed. With nearly 45,000 SF or vehicular use area, 35 hardwood trees will be required. The landscape plans show that 35 hardwood trees will be provided and will consist of 21 Southern Live Oak trees and 14 Bald Cypress trees.

III. STAFF COMMENTS

1. This conditional use request will cover the proposed expansions in the first and second phases and the site and architectural review for the buildings in the first phase. The site and architectural review for the buildings in the second phase will be handled with a future site plan review before the Planning Commission since those details were not provided in this review.

2. The two mini warehouse buildings are more than 175 feet from the Canal Road right-of-way and meet one of the three conditions that permit such buildings to have metal siding. However, the side of the mini warehouse buildings facing the street must have architecturally-compliant siding.

3. The area behind *Building C* and the existing commercial building will be an exterior storage area. The plans show the south and east sides of this area having chain link fencing 4 feet in height with opaque covering. Although these sides border undeveloped wetlands, staff recommends

solid privacy fencing 8 feet in height instead of chain link fencing for the zoning compliance requiring the enclosure of exterior storage area with solid fencing of the said height.

4. The Fire Department had the following comments on this project: (a) Knox Gate switches will be required on gates being installed; (b) Providing proof at permitting that access roadways will support 75,000 gross pounds and will be an all-weather surface; and (c) if a NFPA 13 automatic sprinkler system is required, then provide the Fire Department Connection location on the site plans.

5. With regard to the proposed fuel tank area, the fuel tanks will be required to abide by the International Fire Code (IFC) 2021 Codes and utilize Chapter 23 with regard to above-ground tanks located outdoors and above grade, fire extinguishers, vehicle impact projections, and locations within above-grade vaults or below-grade vaults. At permitting, the Fire Department will need to know the tank size and planned usage.

IV. CITY COUNCIL ACTION

1. **APPROVAL** of the conditional use for a two-phase expansion of an existing commercial facility. The first phase will consist of a 6,500-SF covered storage area on the rear side of the existing commercial building and two mini warehouse buildings covering 12,500 SF. The second phase will consist of a 6,000-SF commercial building, two mini warehouse buildings covering 15,000 SF, and a reserved area for commercial use.

2. **APPROVAL WITH CONDITIONS** of the conditional use with any conditions, limitations or requirements necessary to effectuate the requirements of the Zoning Code and carry out the spirit and purpose of the Comprehensive Plan.

Conditions of Approval:

Planning/Zoning:

1. *This conditional use approval will cover the first and second phases and the site and architectural review of the first phase. The site and architectural review for the second phase will be subject to a site plan review approval before the Planning Commission.*
2. *The exterior lighting will need to be properly shielded to prevent any negative impacts to the Spyglass Townhouses to the east.*
3. *The plans show that gravel will be used for the vehicular use area around the mini warehouse buildings. The use of all-weather surface for the vehicular use area will require approval from the Planning Commission per Section 8.010405 of the zoning ordinance.*
4. *The proposed 4' chain link fence will need to be changed to an 8' solid privacy fence if the rear area is to be used for outside storage.*
5. *Signage will require a sign permit and compliance with the sign regulations stated in Article 15 of the zoning ordinance.*
6. *A preliminary and final minor subdivision plat combining Lots 1 and 2 of Harrison Subdivision into one lot is required to comply with Section 3.2 of the subdivision regulations, which prohibits the construction of structures across lot lines.*

Fire Prevention:

1. *Knox Gate Switches are required on gates being installed.*
2. *Provide proof that access roadways will support 75,000 gross pounds and will be an all-weather surface.*
3. *If a NFPA 13 automatic sprinkler system is required then provide the Fire Department Connection location on the site plans.*

3. **DISAPPROVAL** of the conditional use.

V. PICTURES, MAPS & PLANS

Existing Conditions

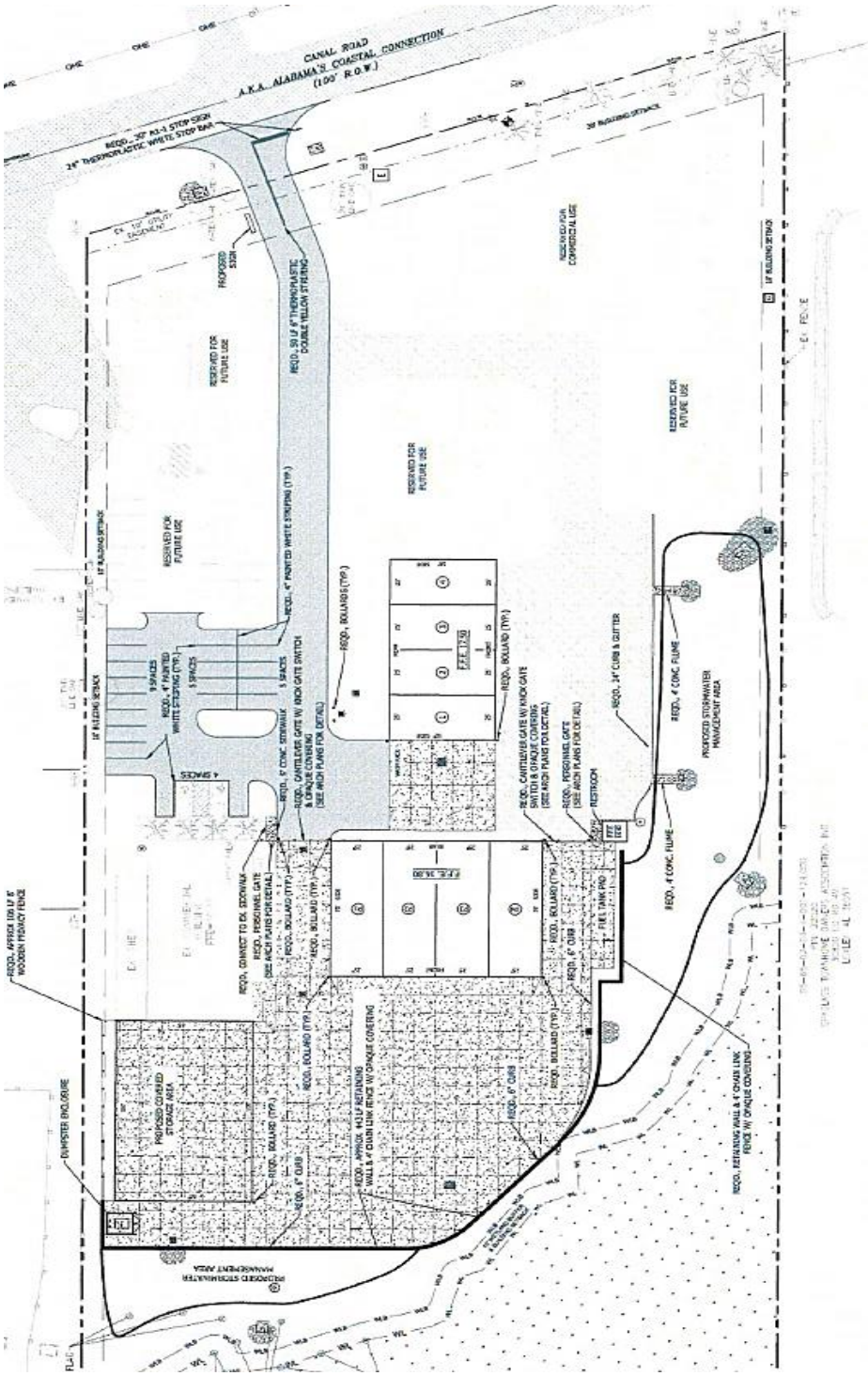
Looking South from Canal Road (September 2023)

Existing Rear Storage Area (September 2023)

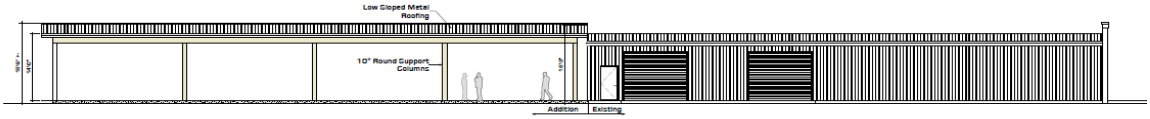
Looking Northeast from Existing Office Building (September 2023)

Aerial Map

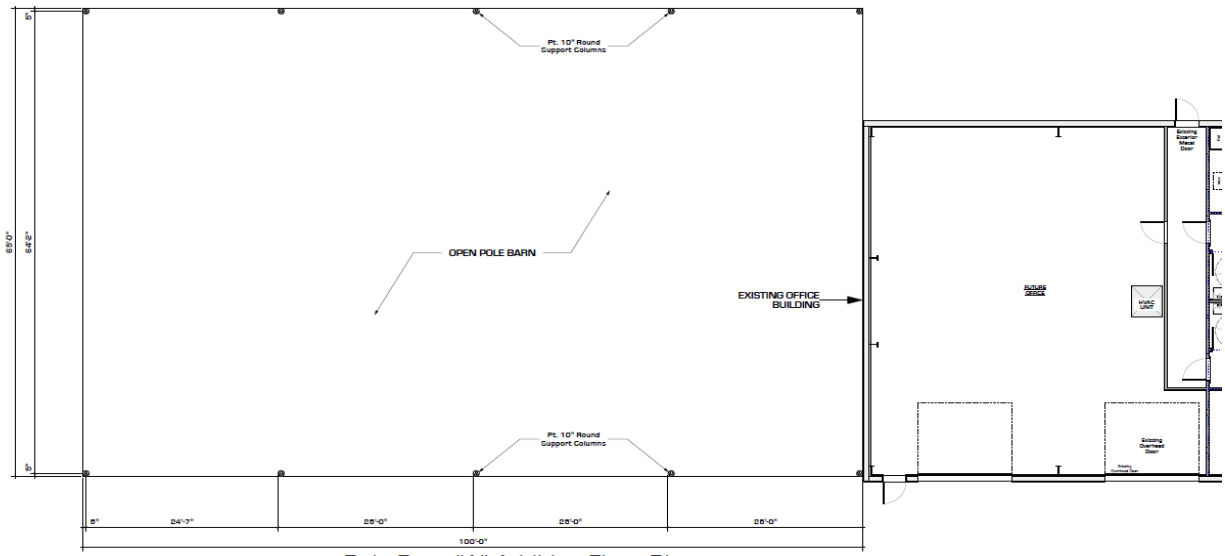
Site Plan


CANAL ROAD
A.K.A. ALABAMA'S COASTAL CONNECTION
(100' R.O.W.)
REQD. 30" R1-1 STOP SIGN
24" THERMOPLASTIC WHITE STOP BAR
PROPOSED SIGN
REQD. 50 LF 6" THERMOPLASTIC DOUBLE YELLOW STRIPING
RESERVED FOR FUTURE USE
RESERVED FOR COMMERCIAL USE
REQD. 4" PAINTED WHITE STRIPING (TYP.)
REQD. BOLLARDS (TYP.)
REQD. BOLLARD (TYP.)
REQD. 24" CURB & GUTTER
REQD. 4" CONC. FLUME
PROPOSED STORMWATER MANAGEMENT AREA
REQD. CANTILEVER GATE W/ KNOX GATE SWITCH & OPAQUE COVERING (SEE MGR PLANS FOR DETAIL)
REQD. PERSONNEL GATE (SEE MGR PLANS FOR DETAIL)
RESTROOM
REQD. CONNECT TO EX. SIDEWALK
REQD. 5' CONC. SIDEWALK
REQD. 6" CURB
REQD. APPROX 100 LF 8' WOODEN PRIVACY FENCE
DUMPSTER ENCLOSURE
PROPOSED COVERED STORAGE AREA
REQD. APPROX 443 LF RETAINING WALL & 4' CHAIN LINK FENCE W/ OPAQUE COVERING
REQD. RETAINING WALL & 4' CHAIN LINK FENCE W/ OPAQUE COVERING
PROPOSED STORMWATER MANAGEMENT AREA
LAKE AL TRAIL

Building Elevations (Covered Storage Addition)



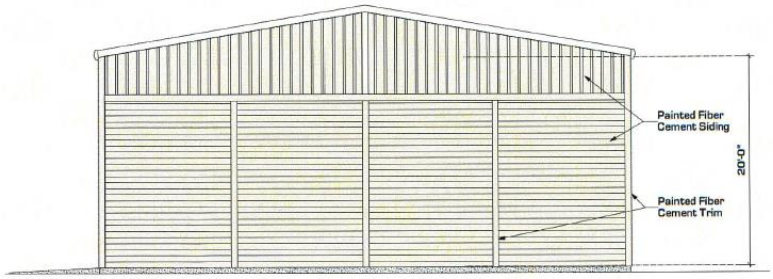
Pole Barn "A" Addition Side Elevation
Scale: 1/8" = 1'-0"



Pole Barn "A" Addition Floor Plan
Scale: 3/16" = 1'-0"

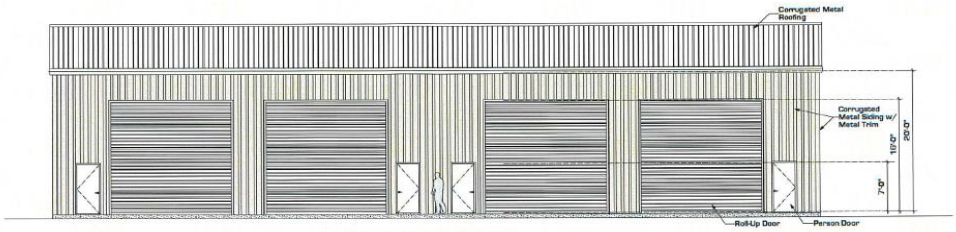
Building Elevations (4-Unit (25' x 50') Mini Warehouse Building) *Building B*

Building "B" Side Elevation
Scale: 1/4" = 1'-0"

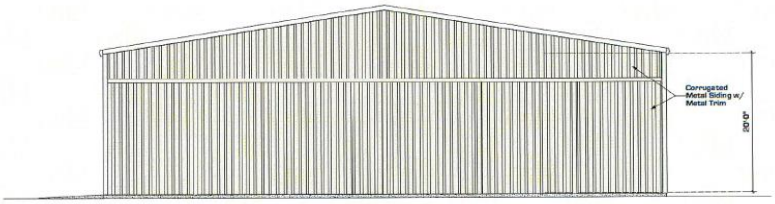


Storage Building "B" Street View Elevation
Scale: 1/4" = 1'-0"

Building Elevations (4-Unit (25’ x 75’) Mini Warehouse Building) ***Building C***



Building "C" Back View Elevation
Scale: 3/16" = 1'-0"



Building "C" Side View Elevation
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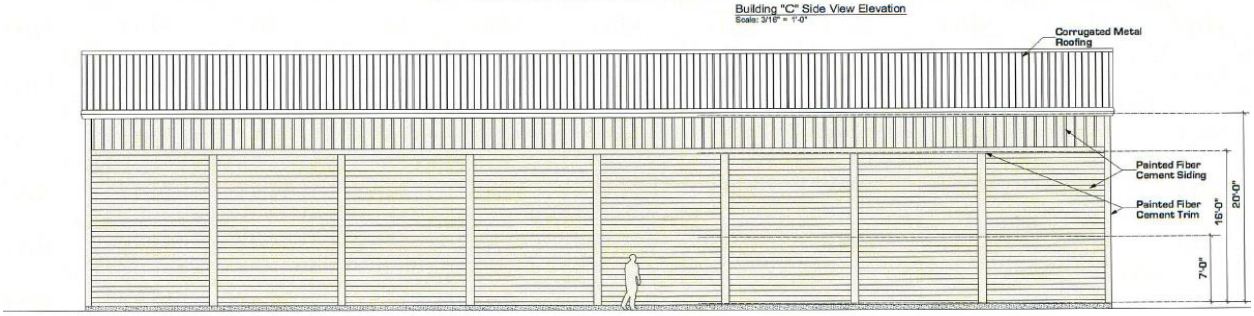


Storage Building "C" Street Elevation
Scale: 1/4" = 1'-0"

City of Orange Beach
COMMUNITY DEVELOPMENT DEPARTMENT
P.O. Box 2432
Orange Beach, AL 36561
251.981.2610 Fax 251.981.3725
http://www.cityoforangebeach.com

DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

APPLICATION DATA

Application #: 0901-~~SP~~ CU-23

Total Fees Paid: $250.00

Check Number: 1897

TYPE OF APPLICATION

- [ ] Administrative Site Plan Review
- [x] Site Plan Review
- [ ] Preliminary/Final Minor Subdivision Approval
- [ ] Preliminary Major Subdivision Approval
- [ ] Final Major Subdivision Approval
- [ ] Rezoning
- [ ] Preliminary PUD Approval
- [ ] Final PUD Approval
- [ ] PUD Modification
- [ ] Temporary Portable Building

REC D
O.B. COMM Y DEV.

NAME OF PROJECT: Canal Road - Office & Storage

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

Proposed 6,000 SF commercial building with 36 storage units (50'x25') on an 8.09 acre lot with associated stormwater and utilities.

PROPERTY INFORMATION: 26830 Canal Rd Per Alex

Address: ~~25601 Perdido Beach Blvd~~ Orange Beach, AL 36561

Tax Parcel #(s): 05-65-02-04-1-001-125.000
05-65-02-04-1-001-125.001

Existing Use: Business

Zoning: GB

PPIN #(s) 18675 & 248309

APPLICANT INFORMATION:

Name: McInnis Compnay LLC

Contact Person: Alex Edgeworth

Address: 26830 Canal Rd, Orange Beach AL, 36561

Phone #: (251) 256-0002

Fax #: ( )

Email: alex@mcinnis.net
sruth@jadengineers.com

OWNER INFORMATION:

Name: Same

Contact Person:

Address:

Phone #: ( )

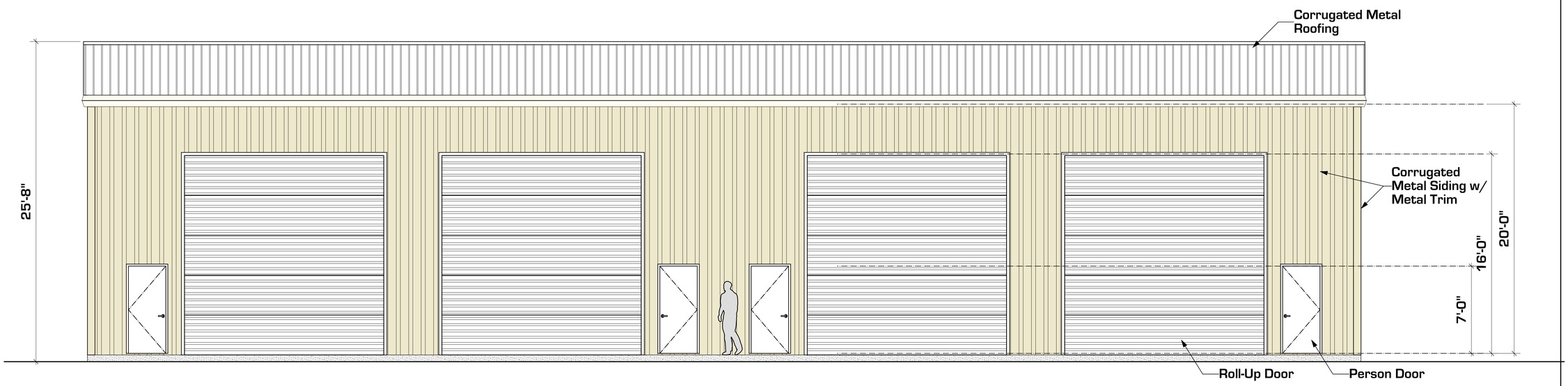
Fax #: ( )

Email:

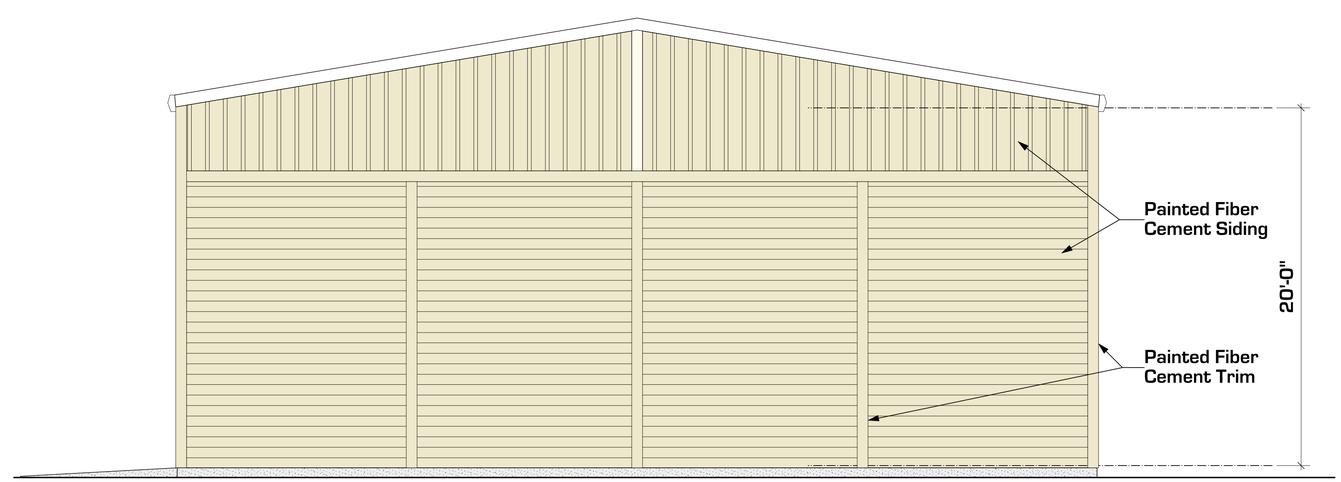
Signature (Applicant): Date: 7/13/23

Signature (Owner): Date:

Revised 02-06-2013



Building "B" Side Elevation
Scale: 1/4" = 1'-0"



Storage Building "B" Street View Elevation
Scale: 1/4" = 1'-0"

Brad
Lee
Patterson
Architects, P.C.

Architecture &
Planning
P.O. Box 856
Orange Beach, AL.
36561

Phone:
251-223-2112
Email:
blpproject@hotmail.com

REGISTERED ARCHITECT
BRAD LEE PATTERSON
ORANGE BEACH
ALABAMA

McInnis Office & Storage Buildings

26830 Canal Road
Orange Beach, Alabama 36561

Job No.:	0000
Drawn By:	WLRV
Checked:	BLP
Date:	9-19-2023

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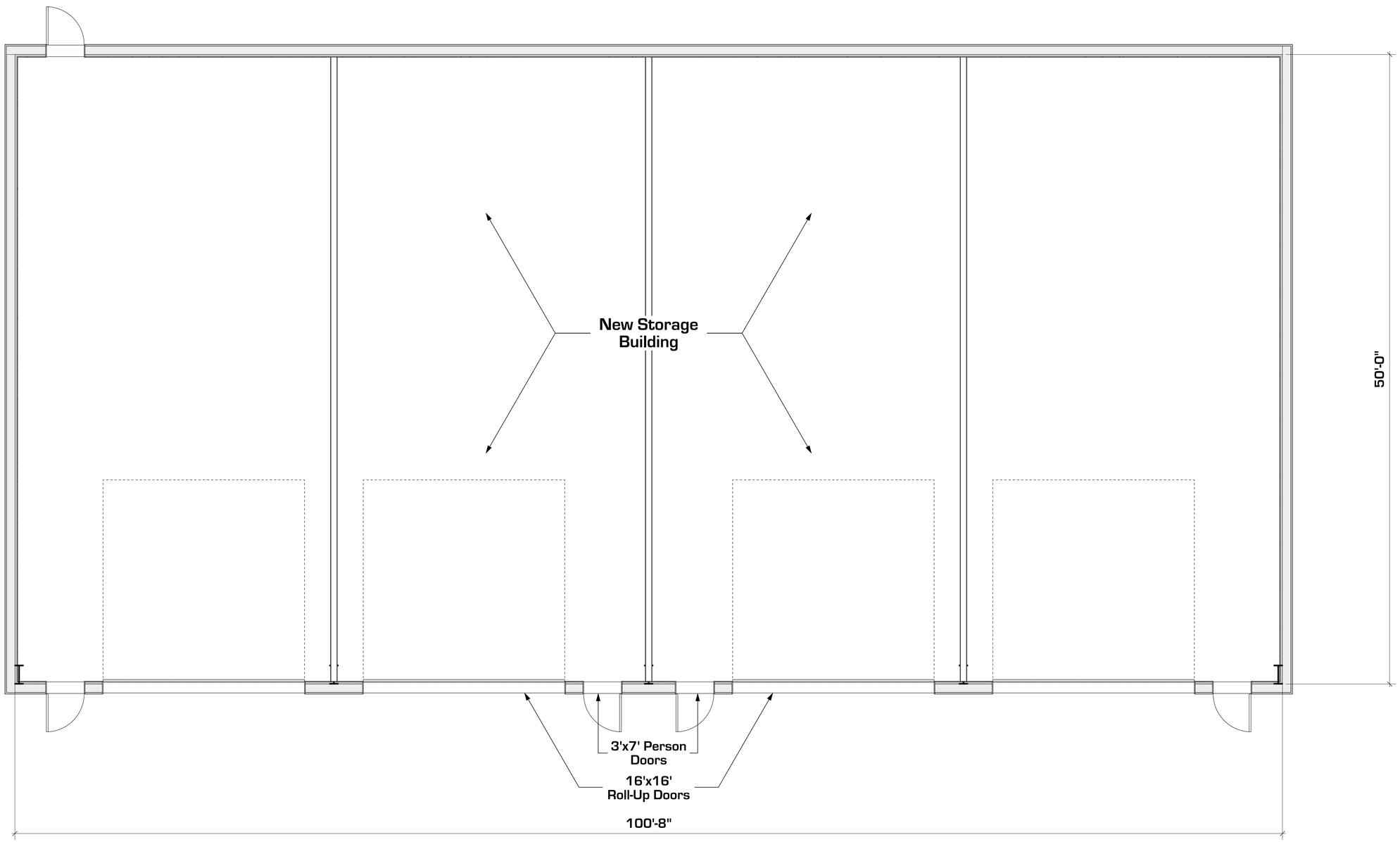
CITY REVIEW SHEETS



Storage Building "B" Floor Plan
Scale: 1/4" = 1'-0"

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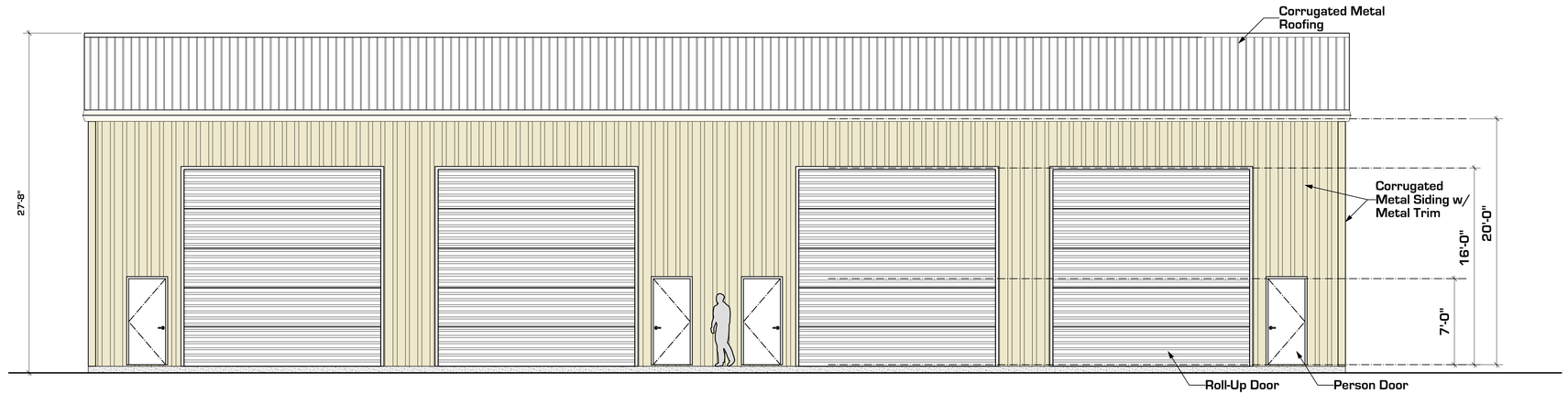
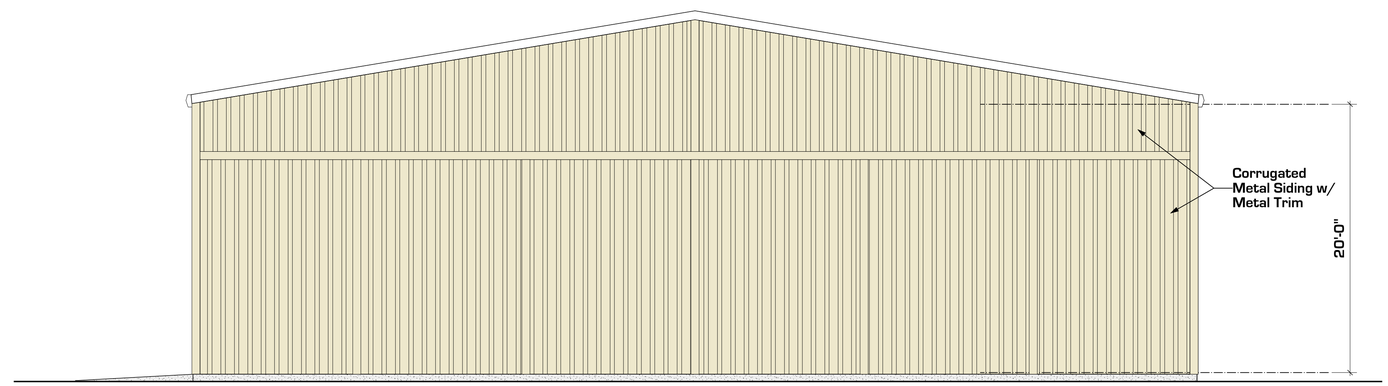
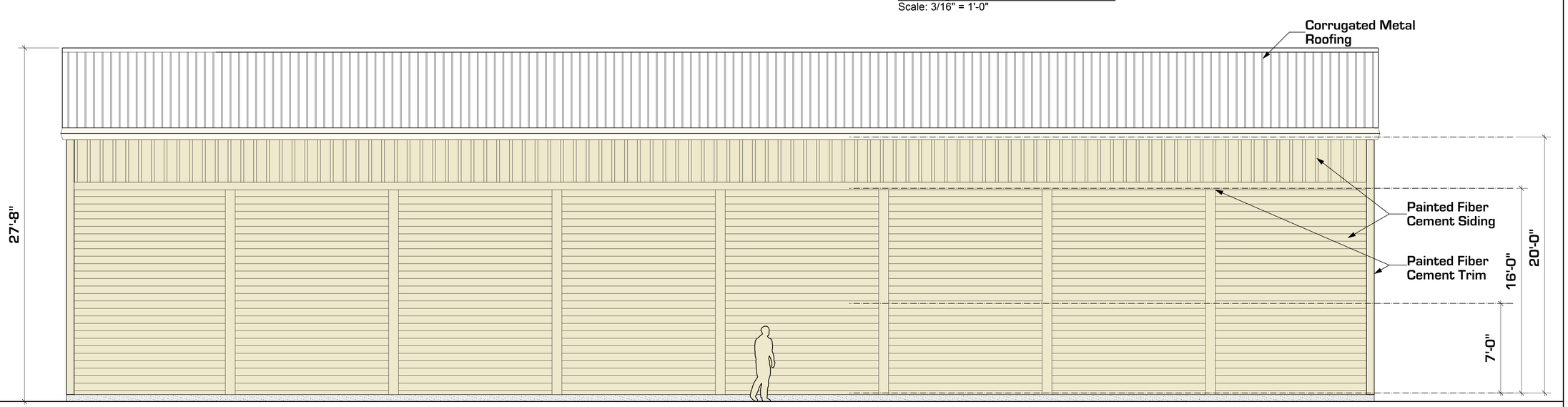
CITY REVIEW
SHEETS



Building "C" Back View Elevation
Scale: 3/16" = 1'-0"



Building "C" Side View Elevation
Scale: 3/16" = 1'-0"



Storage Building "C" Street Elevation
Scale: 1/4" = 1'-0"

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REGISTERED ARCHITECT BRAD LEE PATTERSON ORANGE BEACH ALABAMA

McInnis Office & Storage Buildings

26830 Canal Road
Orange Beach, Alabama 36561

Job No.:	0000
Drawn By:	WLRV
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Date:	9-19-2023

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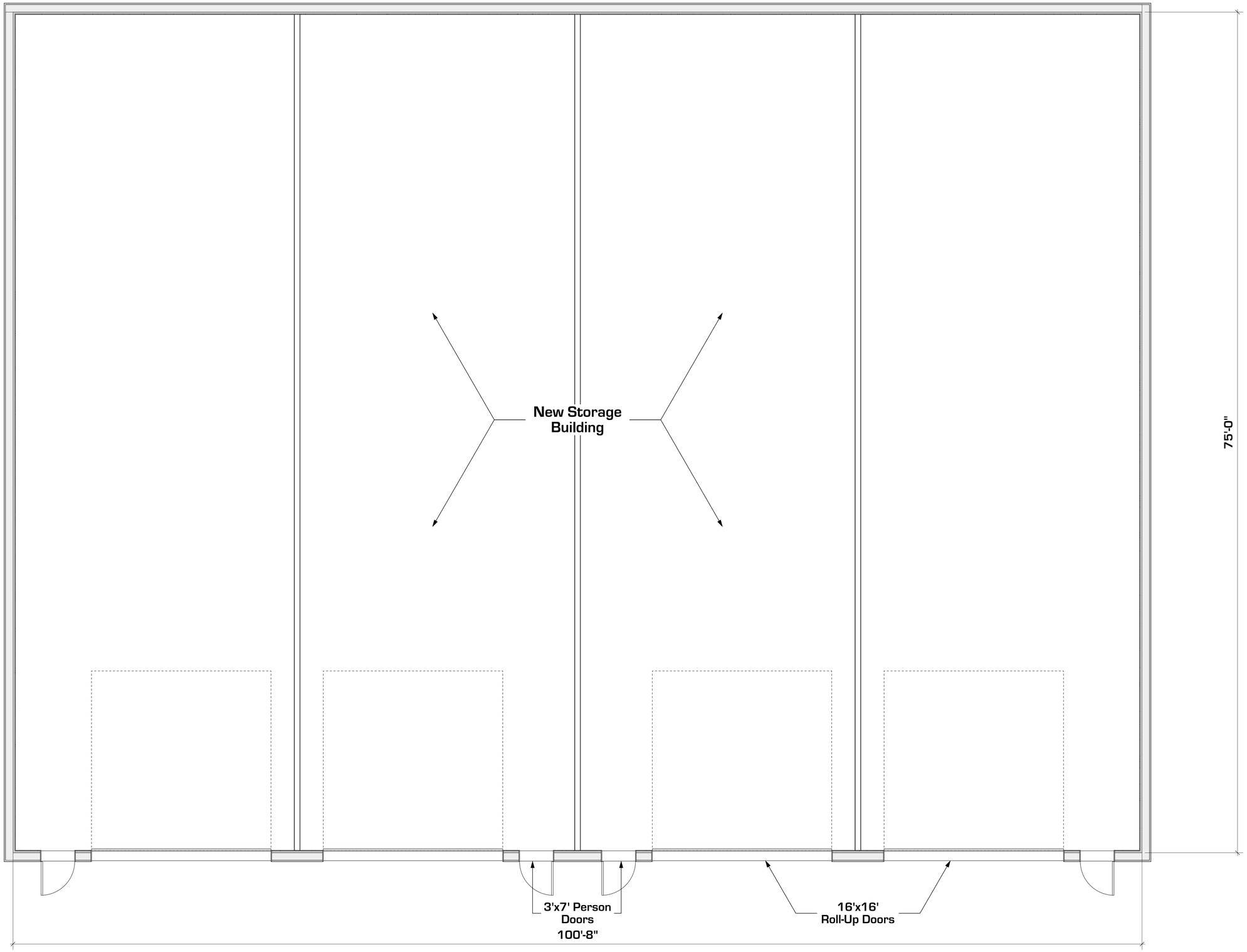
CITY REVIEW SHEETS



Storage Building "C" Floor Plan
Scale: 1/4" = 1'-0"

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REGISTERED ARCHITECT
BRAD LEE PATTERSON
ORANGE BEACH
ALABAMA

McInnis Office & Storage Buildings

26830 Canal Road
Orange Beach, Alabama 36561

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Date:	9-19-2023

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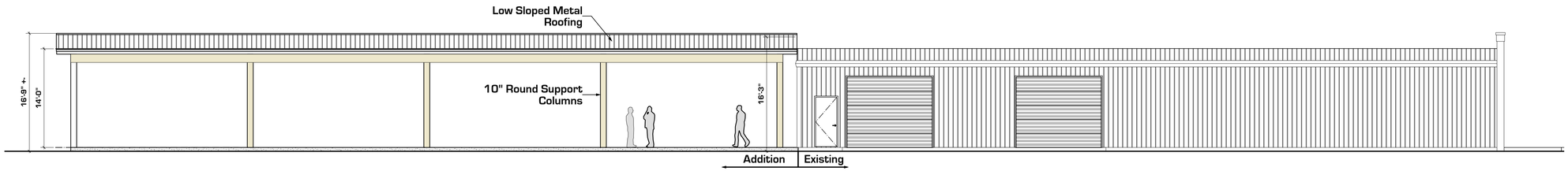
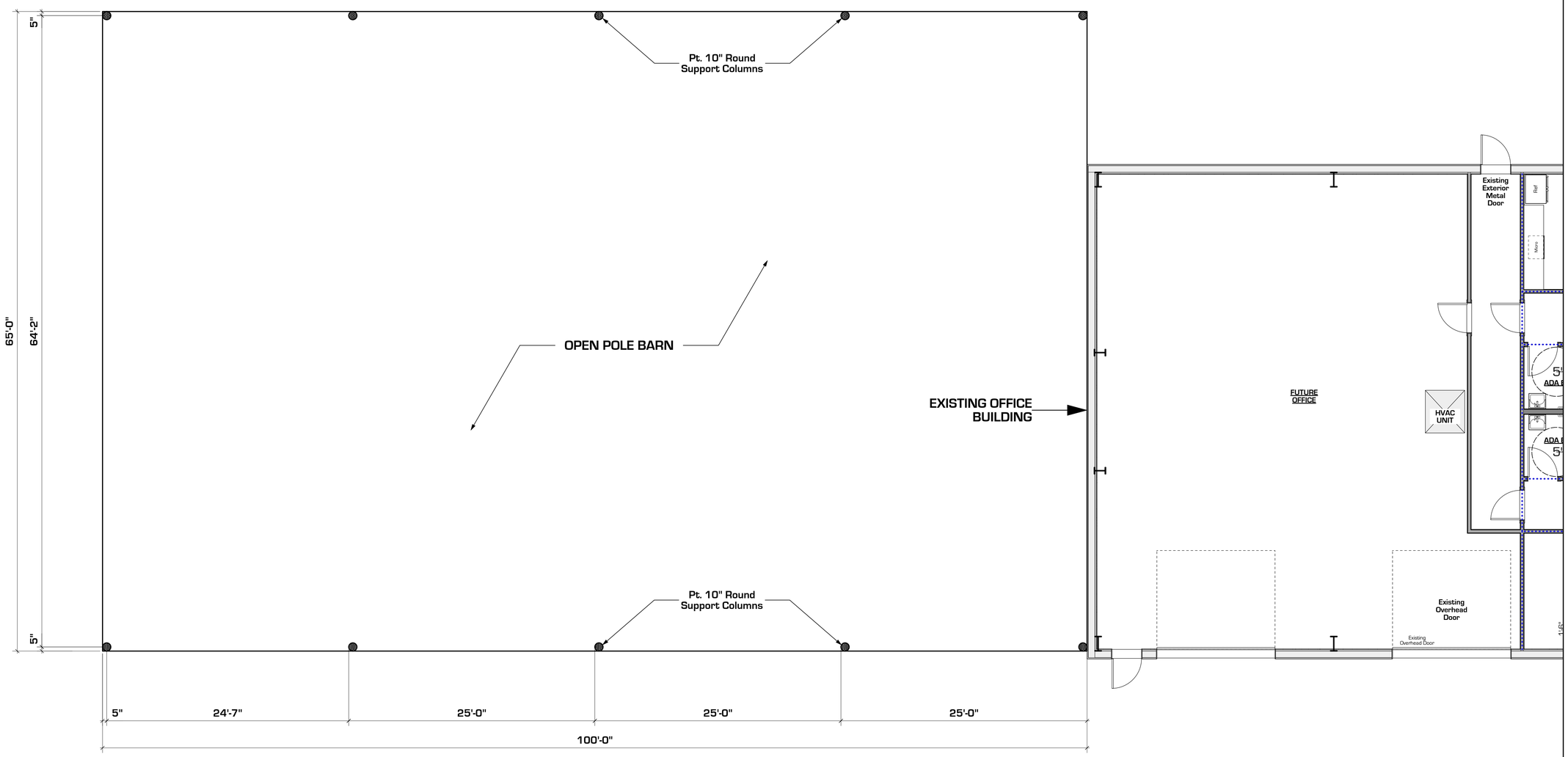
A1.3

CITY REVIEW
SHEETS



Pole Barn "A" Addition Side Elevation
Scale: 1/8" = 1'-0"



Pole Barn "A" Addition Floor Plan
Scale: 3/16" = 1'-0"

Brad
Lee
Patterson
Architects, P.C.

Architecture &
Planning
P.O. Box 856
Orange Beach, AL.
36561

Phone:
251-223-2112
Email:
blpproject@hotmail.com

REGISTERED ARCHITECT BRAD LEE PATTERSON ORANGE BEACH ALABAMA

McInnis Office & Storage Buildings

26830 Canal Road
Orange Beach, Alabama 36561

Job No.:	0000
Drawn By:	WLRV
Checked:	BLP
Date:	9-19-2023

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A1.1

CITY REVIEW SHEETS

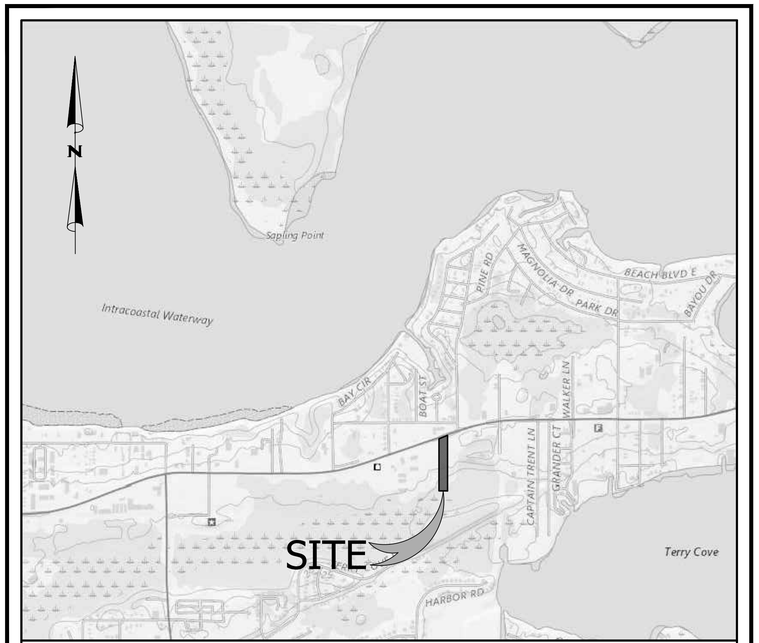
CANAL RD.
OFFICE AND STORAGE

ORANGE BEACH, ALABAMA

26830 CANAL RD.

GRADE, DRAIN, BASE AND PAVE
WATER DISTRIBUTION
SEWAGE COLLECTION SYSTEM

SEPTEMBER 2023



VICINITY MAP

NOT TO SCALE

INDEX TO SHEETS:

SHEET	DESCRIPTION
C0	COVER SHEET
C1	EXISTING CONDITIONS
C2	DEMOLITION PLAN
C3	SITE PLAN
C4	UTILITY PLAN
C5	GRADING & DRAINAGE PLAN
C6	CIVIL CONSTRUCTION NOTES
C7 - C11	CIVIL CONSTRUCTION DETAILS (1-5)
C12	EROSION CONTROL PLAN
C13	EROSION CONTROL DETAILS
C14	TRAFFIC CONTROL PLAN

PREPARED FOR:

ORANGE BEACH LAND COMPANY, LLC
26830 CANAL ROAD
ORANGE BEACH, AL 36561

BENCHMARK INFORMATION:

TBM # 1
SOUTH BOLT OF
TOP FLANGE OF FIRE HYDRANT
EL=21.56'

NOTE:

NO CONSTRUCTION AND/OR LAND DISTURBANCE, EXCEPT THOSE NECESSARY TO INSTALL THE BMP'S, SHALL BEGIN ON THIS PROJECT UNTIL THE BMP PLAN HAS BEEN INSTALLED AND APPROVED BY THE CITY/COUNTY.

ALABAMA No. 25748 PROFESSIONAL ENGINEER PERRY C. JINRIGHT III 9/28/23

PERRY C. JINRIGHT, III, P.E. DATE
AL LICENCE NO. 25748

UTILITY INFORMATION

CONTRACTOR SHALL HAVE ALL EXISTING BURIED UTILITIES
"LINE SPOTTED" BY CALLING 1-800-292-8925 (ALABAMA ONE-CALL)
OR BY CONTACTING LOCAL UTILITY COMPANIES

WATER:	ORANGE BEACH WATER AUTHORITY bscheer.obwa@gmail.com --- obwaterauthority@yahoo.com
SEWER:	CITY OF ORANGE BEACH JEFF FRESH - 251-981-2610
POWER:	BALDWIN EMC KEN PIMPERL - 251-989-0134
COMMUNICAITON:	BRIGHTSPEED FORREST CHERNEY - 980-376-1408

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ALABAMA 811 Know what's below. Call before you dig.

JADE CONSULTING

Jinright & Associates Development Engineers
208 Greeno Road North Fairhope, Alabama 36532
P.O. Box 1929 Fairhope, Alabama 36533
Phone: (251) 928-3443 Fax: (251) 928-3665
jadeengineers.com (AL) CA-3157-E

PRELIMINARY PLANS ONLY
NOT FOR CONSTRUCTION

COVER SHEET
CoastAL Office and Storage
26830 CANAL RD. - ORANGE BEACH, AL

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LEGAL DESCRIPTION:

STATE OF ALABAMA
COUNTY OF BALDWIN

LOTS 1 & 2, HARRISON SUBDIVISION AS RECORDED ON SLIDE 2089-E IN THE OFFICE OF THE JUDGE OF PROBATE, BALDWIN COUNTY, ALABAMA.

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

NOTES:

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4. ALL DEMOLITION TO BE DISPOSED OF IN ACCORDANCE WITH ALL LOCAL, STATE, AND FEDERAL LAWS AND REGULATIONS.

FLOOD ZONE NOTE:

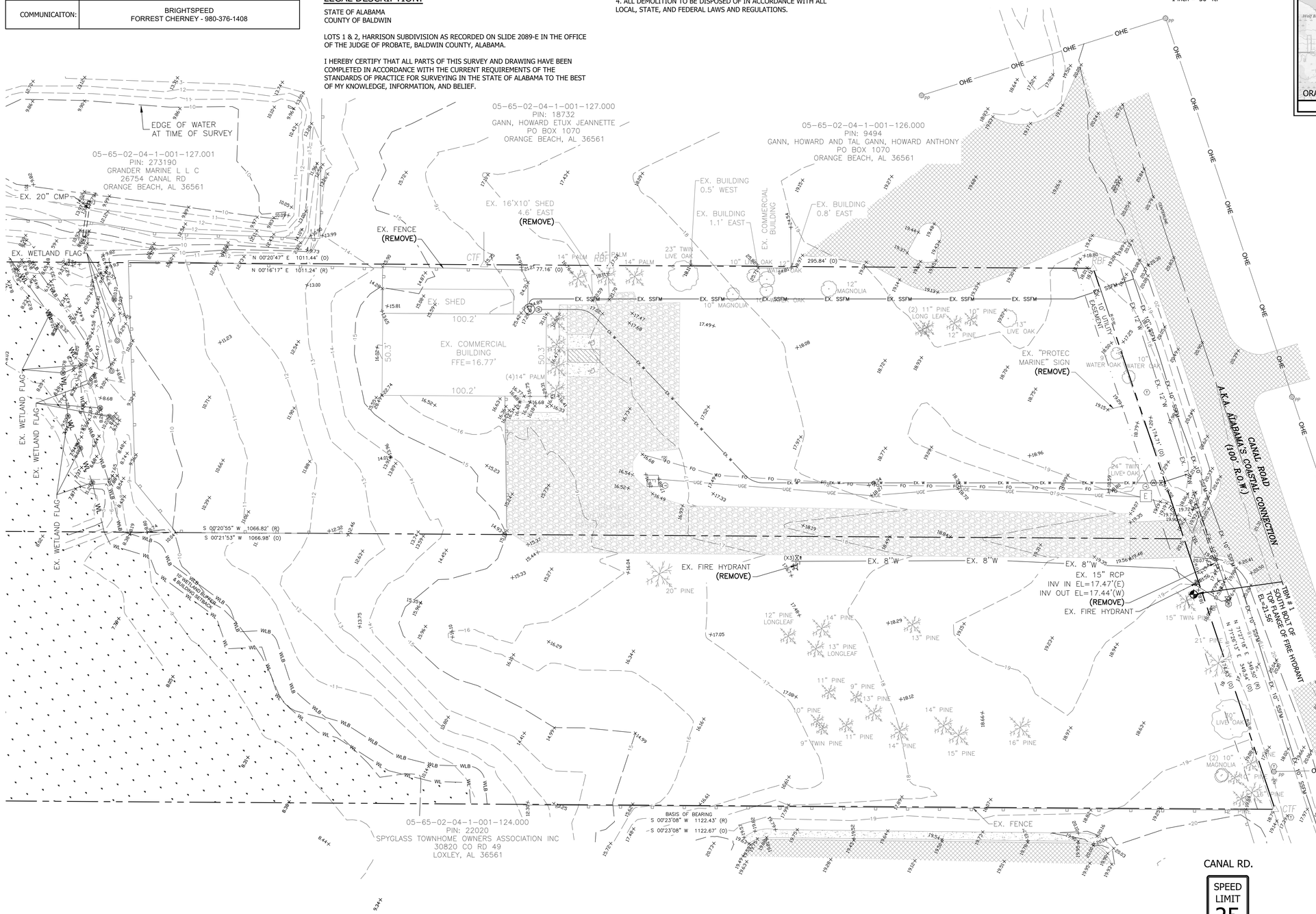
ACCORDING TO THE FEDERAL INSURANCE ADMINISTRATION FLOOD HAZARD BOUNDARY MAP NO. 01003C0962 M, DATED APRIL 19, 2019, THE ABOVE DESCRIBED PROPERTY IS LOCATED IN FLOOD HAZARD AREAS "X-UNSHADED", "X-SHADED", AND "AE" (EL 10) AS DETERMINED BY GRAPHIC SCALING.

BENCHMARK INFORMATION:

TBM # 1
SOUTH BOLT OF
TOP FLANGE OF FIRE HYDRANT
EL=21.56'

GRAPHIC SCALE
30 0 30
(IN FEET)
1 inch = 30 ft.

VICINITY MAP



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	PROPERTY LINE (ADJACENT)
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OHE	EXIST. OVERHEAD UTILITY AND UTILITY POLE
GUY	EXIST. GUY WIRE AND UTILITY POLE
EX. W	EXIST. WATER LINE
GAS	EXIST. GAS LINE
FO	EXIST. FIBER OPTIC CABLE LINE
TEL	EXIST. TELEPHONE LINE
	EXIST. FENCE LINE
	EXIST. PIPE
15	EXIST. 1 FOOT CONTOUR
16	EXIST. 5 FOOT CONTOUR
X15.60	EXIST. GRADE SPOT ELEVATION
	EXIST. POWER POLE
	EXIST. LIGHT POLE
	EXIST. ELECTRICAL BOX
	EXIST. WATER METER
	EXIST. WATER VALVE
	EXIST. FIRE HYDRANT
	EXIST. FIBER OPTIC CABLE BOX
	EXIST. FIBER OPTIC CABLE POST
	EXIST. TELEPHONE BOX
	EXIST. ASPHALT PAVING
	EXIST. CONCRETE
	EXIST. GRAVEL

CANAL RD.
SPEED LIMIT 25
POSTED SPEED LIMIT

SURVEY PROVIDED BY:

SMITH CLARK & ASSOCIATES land surveyors

Physical Address: 10111 U.S. Hwy. 31 Suite E Spanish Fort, AL 36527
Mailing Address: P.O. Box 7082 Spanish Fort, AL 36527 (251) 626-0404

JADE CONSULTING
208 Grecoro Rd. North, Ste. C
Fairhope, Alabama 36532
P.O. Box 1928
Fairhope, Alabama 36533
Phone: (251) 928-3443
jade@jadeconsulting.com
(AL) CA-3157-E

STATE OF ALABAMA
No. 25749
PROFESSIONAL ENGINEER
JAMES C. JINRIGHT, III
09/25/23

NO.	REVISION	DATE	APPR.
1.	CITY & OBWA REVISIONS	09/25/23	

EXISTING CONDITIONS
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO:	1754.20
SCALE:	1" = 20'
DATE:	SEPT 2023
DRAFTER:	MSM/PWM
SHEET:	C1

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TOP FLANGE OF FIRE HYDRANT
EL=21.56'

GRAPHIC SCALE
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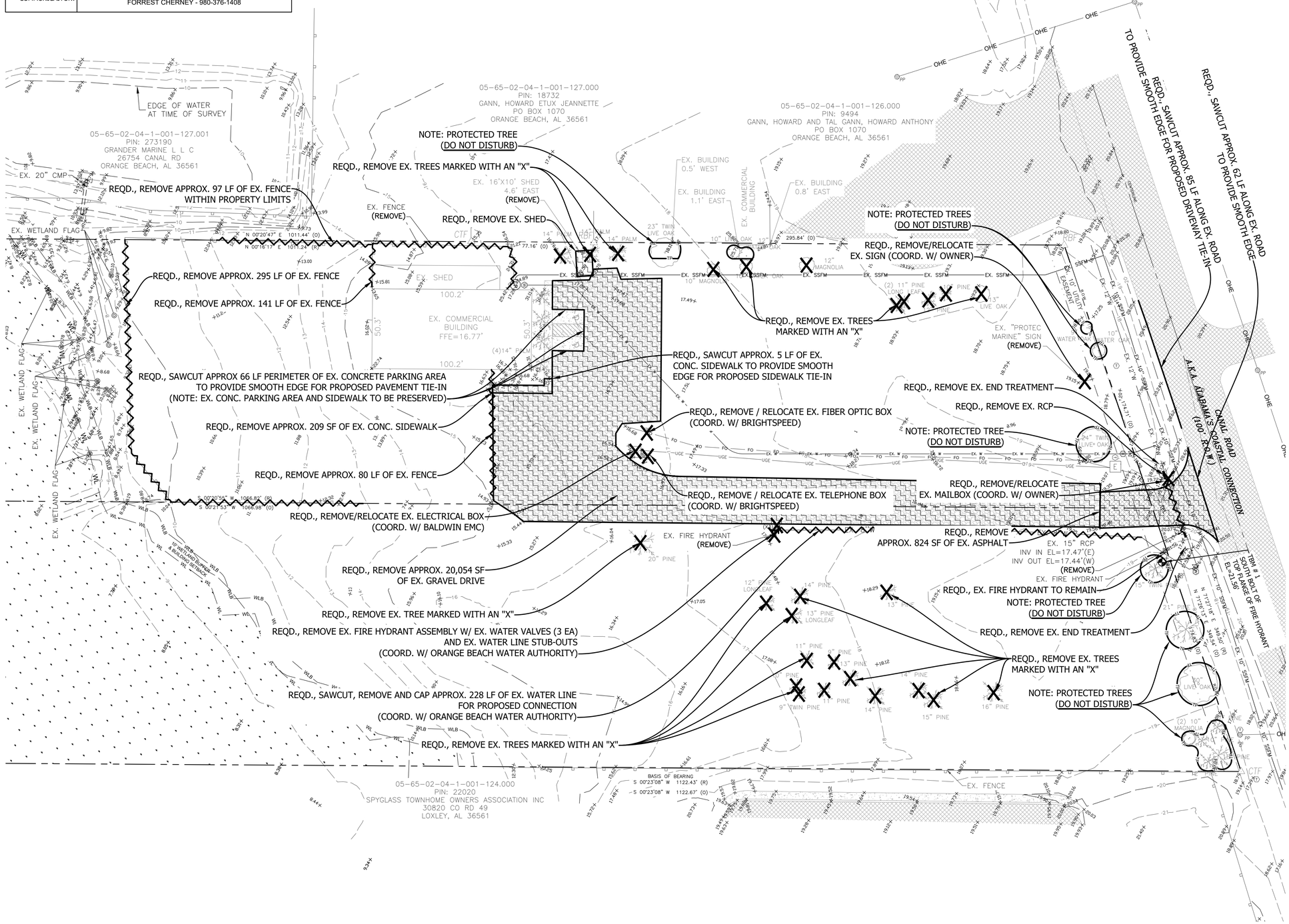

LEGEND

- BENCHMARK
- PKF — MASONRY NAIL FOUND
- CRF — CRIMPED IRON ROD FOUND
- RBF — REBAR IRON FOUND
- CTF — CRIMPED TOP PIPE FOUND
- R.O.W. — RIGHT-OF-WAY
- CENTERLINE — CENTERLINE
- EXIST. PROPERTY LINE
- PROPERTY LINE (ADJACENT)
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- EXIST. WATER VALVE
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- EXIST. FIBER OPTIC CABLE BOX
- EXIST. FIBER OPTIC CABLE POST
- EXIST. TELEPHONE BOX
- EXIST. ASPHALT PAVING
- EXIST. CONCRETE
- EXIST. GRAVEL
- TO BE REMOVED
- TO BE REMOVED
- TO BE REMOVED
- TREE PROTECTION

PREPARED FOR:

ORANGE BEACH LAND COMPANY, LLC
& CITY OF ORANGE BEACH
26830 CANAL ROAD
ORANGE BEACH, AL 36561

SURVEY PROVIDED BY:

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(AL) CA-3157-E

STATE OF ALABAMA — No. 25749 — PROFESSIONAL ENGINEER — PRESTON C. JINRIGHT, III — 09/25/23

NO.	REVISION	DATE	APPR.
1.	CITY & OBWA REVISIONS	09/25/23	

DEMOLITION PLAN
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO:	1754.20
SCALE:	1" = 20'
DATE:	SEPT 2023
DRAFTER:	MSM/PWM
SHEET:	C2

SITE DATA TABLE

STATE OF ALABAMA COUNTY OF BALDWIN CITY OF ORANGE BEACH	
TAX PARCEL ID:	PARCEL A: 05-65-02-04-1-001-125.000 PARCEL B: 05-65-02-04-1-001-125.001
EX. PARCEL SIZE:	PARCEL A: 3.94 AC PARCEL B: 4.15 AC
PROP. PARCEL SIZE:	APPROX. 8.09 ACRES
EXISTING ZONING:	GB (GENERAL BUSINESS)
BUILDING SETBACKS:	
FRONT:	30'
SIDE:	10'
REAR:	10' FROM WETLAND LINE
LANDSCAPE BUFFERS:	
FRONT:	10'
SIDE:	10'
REAR:	10' FROM WETLAND LINE

PARKING STANDARDS:

	REQUIRED:	PROVIDED:
VEHICLE PARKING:	1 SP/280 SF OF OFFICE SPACE EX BLDG 5040 SF/280 SF = 18 SPCS TOTAL SPACES REQ'D	23 SPACES (INC. 2 H/C)

PROPOSED STORAGE UNIT BREAKDOWN:

	SIZE:	# OF UNITS:
	25'x75'	4
	25'x50'	4

AREA & DIMENSIONAL REQUIREMENTS:

	MAXIMUM:	PROVIDED:
BUILDING HEIGHT:	50'	-
BUILDING COVERAGE:	56%	7%
DEVELOPMENT COVERAGE:	APPROX. 4.20 AC (52%)	

NOTES TO CONTRACTOR:

1. EVERY EFFORT HAS BEEN MADE TO ENSURE THAT THE BUILDING INDICATED IN THESE DRAWINGS MATCHES THE ARCHITECTS LATEST BUILDING AND FOUNDATION PLAN. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO CONFIRM THE AGREEMENT BETWEEN THE BUILDING FOOT PRINT SHOWN IN THESE PLANS AND THE ARCHITECTS BUILDING FOOTPRINT AND FOUNDATION PLANS. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IF ANY DISCREPANCIES ARE FOUND.

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3. CONTRACTOR TO VIDEO ALL EXISTING SEWER AND DRAIN LINES TO ENSURE THEY ARE CLEAR AND IN PROPER WORKING ORDER. PROVIDE VIDEO TO THE OWNER.

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PROPOSED JOINT LAYOUT:

PROPOSED CONTRACTION JOINT

PROPOSED EXPANSION JOINT

PARKING STRIPING NOTE:

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CANAL RD.

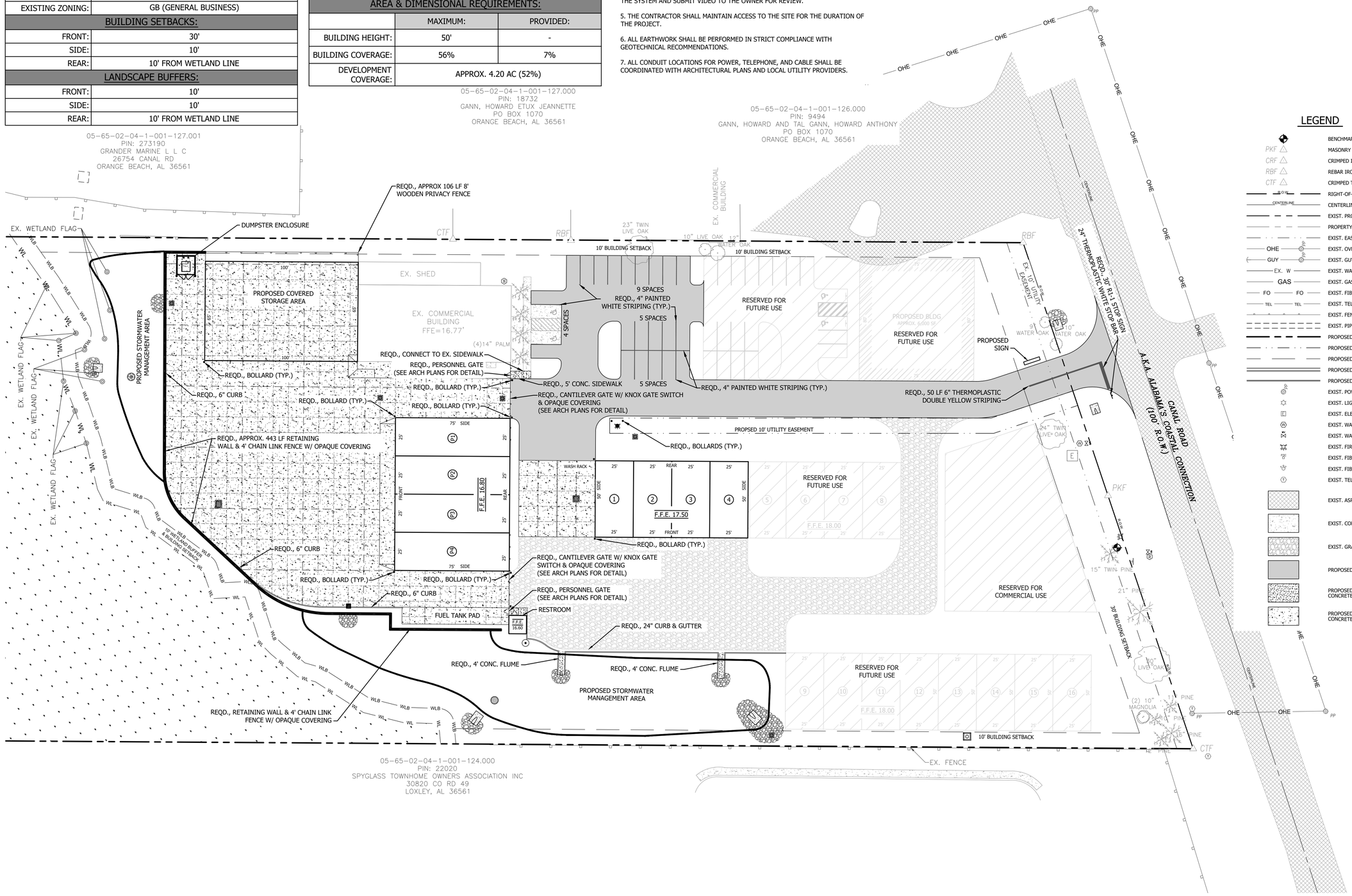
SPEED LIMIT 25

POSTED SPEED LIMIT

GRAPHIC SCALE

30 0 30

(IN FEET)
1 inch = 30 ft.



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	EXIST. CONCRETE
	EXIST. GRAVEL
	PROPOSED LIGHT DUTY ASPHALT
	PROPOSED LIGHT DUTY CONCRETE (BROOM FINISH)
	PROPOSED HEAVY DUTY CONCRETE (BROOM FINISH)

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STATE OF ALABAMA
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PRELIMINARY
NOT FOR CONSTRUCTION
JAMES O. JINRIGHT, III

NO.	REVISION	DATE	APPR.
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SITE PLAN
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO:	1754.20
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PROPOSED JOINT LAYOUT:

— — — — — — — PROPOSED CONTRACTION JOINT

— — — — PROPOSED EXPANSION JOINT

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CANAL RD.

SPEED LIMIT 25

POSTED SPEED LIMIT

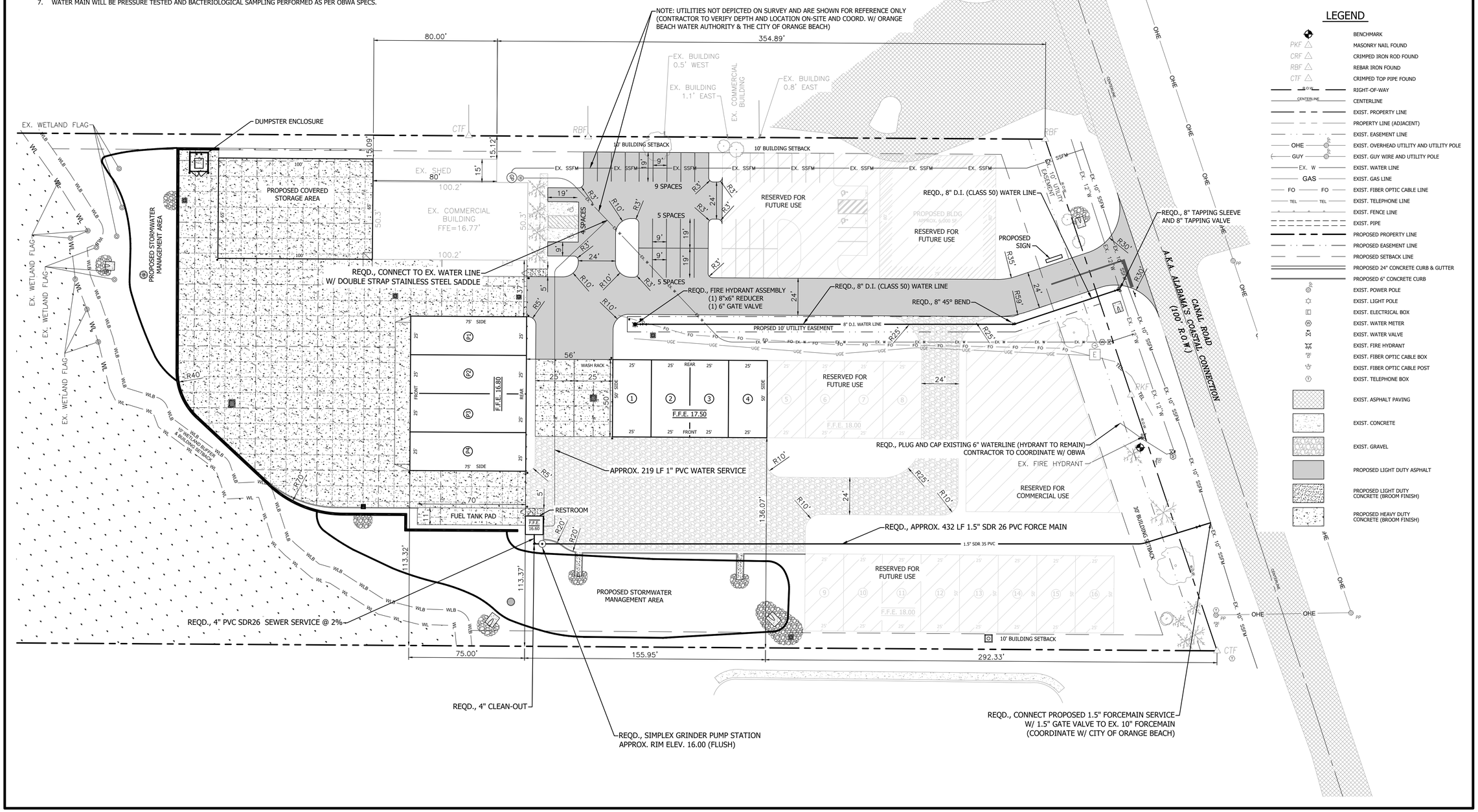
GRAPHIC SCALE

30 0 30

(IN FEET)
1 inch = 30 ft.

OBWA NOTES:

1. WATER MAIN REQUIRED TO BE 8" DUCTILE IRON PIPE CLASS 50
2. ANY AREAS WHERE WATER MAIN WILL BE UNDER ASPHALT, CONCRETE, PAVERSTONE, ETC (OR ANY OTHER HARD SURFACE) - THE JOINTS WILL NEED TO BE RESTRAINED W/ LOCKING BELL GASKETS
3. OBWA WILL REQUIRE A 10' EASEMENT (5' EITHER SIDE) OF THE PIPE FOR THE ENTIRE LENGTH OF THE WATER MAIN ON PRIVATE PROPERTY.
4. 8" D.I. PIPE WILL BE POLY WRAPPED PER OBWA SPECS.
5. FIRE HYDRANTS, FITTINGS, VALVES, ETC. MUST FOLLOW OBWA SPECS.
6. FIELDLOK KITS PREFERRED, OBWA MAY ACCEPT ROMAC GRIP RING KITS FOR MECHANICAL JOINTS
7. WATER MAIN WILL BE PRESSURE TESTED AND BACTERIOLOGICAL SAMPLING PERFORMED AS PER OBWA SPECS.



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- PROPOSED SETBACK LINE
- PROPOSED 24" CONCRETE CURB & GUTTER
- PROPOSED 6" CONCRETE CURB
- EXIST. POWER POLE
- EXIST. LIGHT POLE
- EXIST. ELECTRICAL BOX
- EXIST. WATER METER
- EXIST. WATER VALVE
- EXIST. FIRE HYDRANT
- EXIST. FIBER OPTIC CABLE BOX
- EXIST. FIBER OPTIC CABLE POST
- EXIST. TELEPHONE BOX
- EXIST. ASPHALT PAVING
- EXIST. CONCRETE
- EXIST. GRAVEL
- PROPOSED LIGHT DUTY ASPHALT
- PROPOSED LIGHT DUTY CONCRETE (BROOM FINISH)
- PROPOSED HEAVY DUTY CONCRETE (BROOM FINISH)

JADE CONSULTING
2086 Greenco Rd. North, Ste. C
Fairhope, Alabama 36532
P.O. Box 1925
Fairhope, Alabama 36533
Phone: (251) 928-3443
jadeconsulting.com
(AL) CA-3157-E

PRELIMINARY PLANS ONLY NOT FOR CONSTRUCTION

NO.	REVISION	DATE	APPR.
1.	CITY & OBWA REVISIONS	09/25/23	

GEOMETRIC LAYOUT/UTILITY PLAN
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO:	1754.20
SCALE:	1" = 30'
DATE:	SEPT 2023
DRAFTER:	MSM/PWM
SHEET:	C4

NOTES TO CONTRACTOR:

1. EVERY EFFORT HAS BEEN MADE TO ENSURE THAT THE BUILDING INDICATED IN THESE DRAWINGS MATCHES THE ARCHITECTS LATEST BUILDING AND FOUNDATION PLAN. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO CONFIRM THE AGREEMENT BETWEEN THE BUILDING FOOT PRINT SHOWN IN THESE PLANS AND THE ARCHITECTS BUILDING FOOTPRINT AND FOUNDATION PLANS. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IF ANY DISCREPANCIES ARE FOUND.

2. THE CONTRACTOR SHALL PROTECT AND MAINTAIN ANY EXISTING SLOPES AND INFRASTRUCTURES ON THE SITE (I.E. PONDS, INLETS, ETC.).

3. CONTRACTOR TO VIDEO ALL EXISTING SEWER AND DRAIN LINES TO ENSURE THEY ARE CLEAR AND IN PROPER WORKING ORDER. PROVIDE VIDEO TO THE OWNER.

4. AFTER THE STORM DRAIN SYSTEM IS COMPLETED THE CONTRACTOR SHALL VIDEO THE SYSTEM AND SUBMIT VIDEO TO THE OWNER FOR REVIEW.

5. THE CONTRACTOR SHALL MAINTAIN ACCESS TO THE SITE FOR THE DURATION OF THE PROJECT.

6. ALL EARTHWORK SHALL BE PERFORMED IN STRICT COMPLIANCE WITH GEOTECHNICAL RECOMMENDATIONS.

7. ALL CONDUIT LOCATIONS FOR POWER, TELEPHONE, AND CABLE SHALL BE COORDINATED WITH ARCHITECTURAL PLANS AND LOCAL UTILITY PROVIDERS.

DRAINAGE INLET NOTE:

FOR ALL CURB INLETS, THE THROAT ELEVATION CALLED OUT ON THE PLANS IS THE GUTTER FLOW LINE ELEVATION.

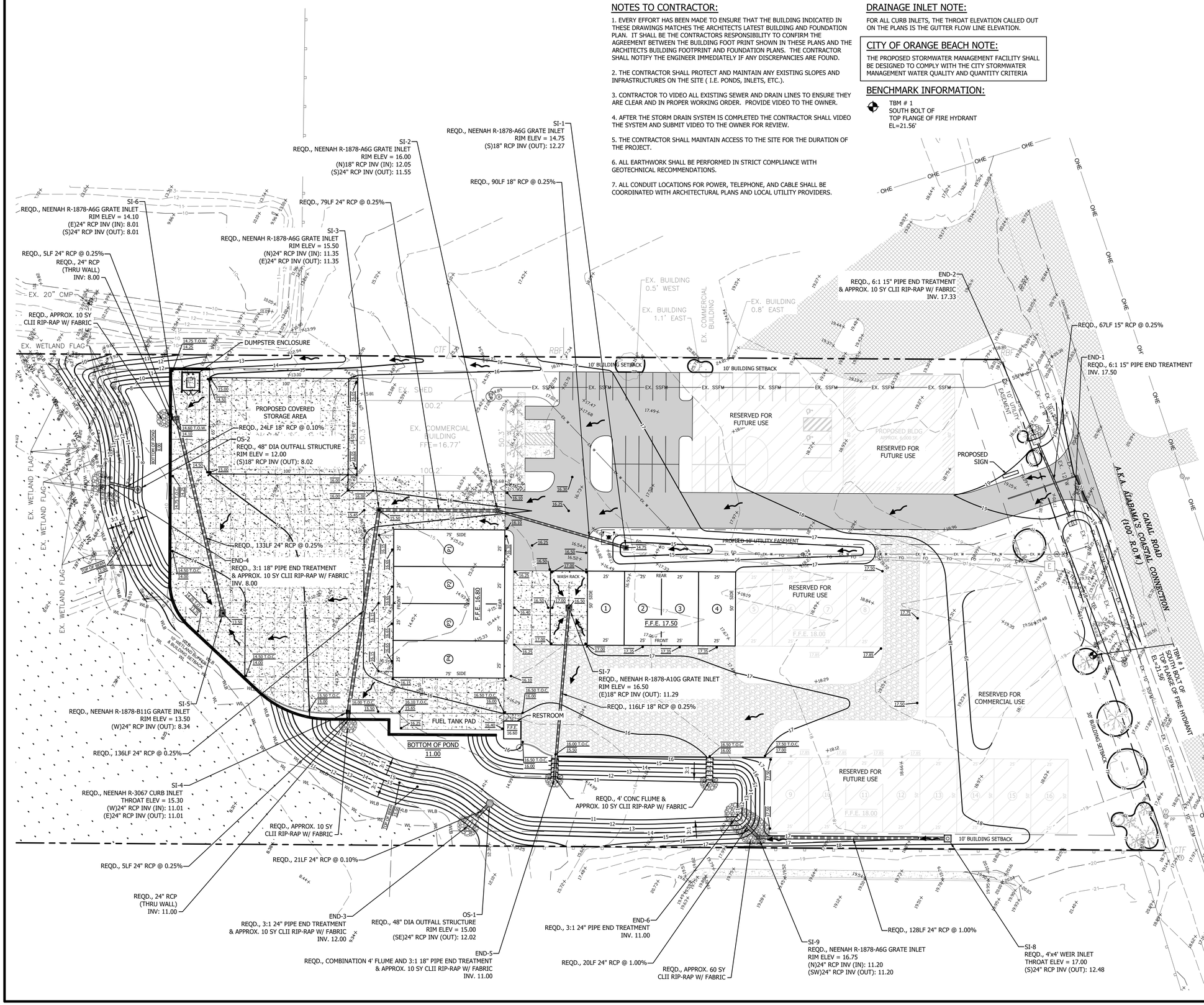
CITY OF ORANGE BEACH NOTE:

THE PROPOSED STORMWATER MANAGEMENT FACILITY SHALL BE DESIGNED TO COMPLY WITH THE CITY STORMWATER MANAGEMENT WATER QUALITY AND QUANTITY CRITERIA

BENCHMARK INFORMATION:

TBM # 1
SOUTH BOLT OF
TOP FLANGE OF FIRE HYDRANT
EL=21.56'

GRAPHIC SCALE
30 0 30
(IN FEET)
1 inch = 30 ft.



LEGEND

	BENCHMARK
PKF	MASONRY NAIL FOUND
CRF	CRIMPED IRON ROD FOUND
RBF	REBAR IRON FOUND
CTF	CRIMPED TOP PIPE FOUND
R.O.W.	RIGHT-OF-WAY
CENTERLINE	CENTERLINE
	EXIST. PROPERTY LINE
	PROPERTY LINE (ADJACENT)
	EXIST. EASEMENT LINE
OHE	EXIST. OVERHEAD UTILITY AND UTILITY POLE
GUY	EXIST. GUY WIRE AND UTILITY POLE
EX. W	EXIST. WATER LINE
GAS	EXIST. GAS LINE
FO	EXIST. FIBER OPTIC CABLE LINE
TEL	EXIST. TELEPHONE LINE
	EXIST. FENCE LINE
	EXIST. PIPE
	PROPOSED PROPERTY LINE
	PROPOSED EASEMENT LINE
	PROPOSED SETBACK LINE
	PROPOSED 24" CONCRETE CURB & GUTTER
	PROPOSED 6" CONCRETE CURB
	EXIST. POWER POLE
	EXIST. LIGHT POLE
	EXIST. ELECTRICAL BOX
	EXIST. WATER METER
	EXIST. WATER VALVE
	EXIST. FIRE HYDRANT
	EXIST. FIBER OPTIC CABLE BOX
	EXIST. FIBER OPTIC CABLE POST
	EXIST. TELEPHONE BOX
	EXIST. ASPHALT PAVING
	EXIST. CONCRETE
	EXIST. GRAVEL
	PROPOSED LIGHT DUTY ASPHALT
	PROPOSED LIGHT DUTY CONCRETE (BROOM FINISH)
	PROPOSED HEAVY DUTY CONCRETE (BROOM FINISH)
15	EXIST. 1 FOOT CONTOUR
16	EXIST. 5 FOOT CONTOUR
+15.60	EXIST. GRADE SPOT ELEVATION
15	PROPOSED 1 FOOT CONTOUR
16	PROPOSED 5 FOOT CONTOUR
16.50 T.O.C.	FINISHED GRADE ELEVATION (TOP OF CURB)
16.00	FINISHED GRADE ELEVATION
	DRAINAGE DIRECTION
	PROPOSED RIP-RAP W/ FILTER BLANKET

SURVEY PROVIDED BY:

SMITH CLARK & ASSOCIATES
land surveyors
Physical Address:
18111 U.S. Hwy. 31
Suite E
Spanish Fort, AL 36527
Mailing Address:
P.O. Box 7082
Spanish Fort, AL 36527
(251) 626-0404

JADE CONSULTING
208 Grecco Rd. North, Ste. C
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(AL) CA-3157-E

PROFESSIONAL ENGINEER
No. 25749
9/25/23
STATE OF ALABAMA
NICHOLAS C. JINRIGHT, III

NO.	REVISION	DATE	APPR.
1.	CITY & OBWA REVISIONS	09/25/23	

GRADING & DRAINAGE PLAN
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO:	1754.20
SCALE:	1" = 30'
DATE:	SEPT 2023
DRAFTER:	MSM/PWM
SHEET:	C5

PROJECT NOTES:

SITE NOTES:

1. THE CONTRACTOR IS RESPONSIBLE FOR COMPLIANCE WITH ALL STATE, LOCAL AND FEDERAL LAWS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE THAT ALL OF THESE LAWS AND REGULATIONS HAVE BEEN MET.

2. THE CONTRACTOR SHALL NOTIFY JADE CONSULTING'S RESPECTIVE TESTING COMPANY AND ANY LOCAL JURISDICTIONAL INSPECTOR FOR APPROVAL 48 HOURS BEFORE THE BEGINNING OF ANY SUBSEQUENT PHASE OF CONSTRUCTION.

3. THE CONTRACTOR SHALL IMMEDIATELY INFORM THE ENGINEER OF ANY DISCREPANCIES OR ERRORS DISCOVERED IN THE PLANS.

4. THE CONTRACTOR IS REQUIRED TO COORDINATE WITH THE ONE-CALL LINE LOCATE CENTER FOR THE MARKING OF UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL RENEW CONFORMATION NUMBERS AS OFTEN AS REQUIRED DURING THE DURATION OF THE PROJECT. THE CURRENT CONFORMATION NUMBER SHALL BE ON PROJECT SITES AT ALL TIMES.

5. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE LOCATION OF ANY AND 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 CONTRACTORS CONVENIENCE ONLY. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATION OF UTILITIES SHOWN OR NOT SHOWN. THE CONTRACTOR IS 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.

6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO EXISTING INFRASTRUCTURE.

7. ALL WATER CONSTRUCTION METHODS AND MATERIALS SHALL CONFORM TO **THE LATEST EDITION OF THE "STANDARDS AND SPECIFICATIONS" OF ORANGE BEACH WATER AUTHORITY.**

8. ALL SEWER CONSTRUCTION METHODS AND MATERIALS SHALL CONFORM TO **THE LATEST EDITION OF THE "STANDARDS AND SPECIFICATIONS" OF CITY OF ORANGE BEACH.**

9. ALL MANHOLES WITHIN THE 100 YEAR FLOOD PLAIN SHALL BE CONSTRUCTED THREE (3) FEET ABOVE GRADE.

10. THE CONTRACTOR SHALL EMPLOY ALL NECESSARY MEASURES TO ENSURE THAT THE PROJECT IS OSHA COMPLIANT.

11. THE CONTRACTOR SHALL EXPLORE EXISTING STRUCTURES, UTILITIES AND PIPING SO THAT ANY REQUIRED ADJUSTMENT MAY BE MADE.

12. ANY EXCESS MATERIAL FROM CONSTRUCTION ACTIVITIES SHALL BE LEGALLY DISPOSED OF BY THE CONTRACTOR AT HIS EXPENSE.

13. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE LOCATION AND INVERTS OF ALL UTILITIES PRIOR TO COMMENCEMENT OF ANY WORK ITEM. THE PROJECT ENGINEER SHALL BE NOTIFIED IMMEDIATELY IF ANY DISCREPANCIES ARE FOUND.

14. CONTRACTOR IS RESPONSIBLE FOR ALL COORDINATION WITH ALL RESPECTIVE UTILITY PROVIDERS AND AUTHORITIES. PROPER NOTICE SHALL BE GIVEN PRIOR TO ANY WORK STARTING.

15. CONTRACTOR IS RESPONSIBLE FOR PROVIDING ADEQUATE BEDDING AND HAUNCHING FOR ALL IMPROVEMENTS.

16. CONTRACTOR SHALL REPLACE ANY FAULTY OR IMPROPERLY INSTALLED IMPROVEMENTS AT THEIR EXPENSE.

17. THE CONTRACTOR SHALL EMPLOY A LAND SURVEYOR REGISTERED IN THE STATE OF ALABAMA TO RESET ANY PROPERTY MARKERS DAMAGED DURING CONSTRUCTION AT THEIR EXPENSE.

18. ALL PRESSURE PIPE FITTINGS, WATER AND SEWER SHALL BE DUCTILE IRON.

19. CONTRACTOR SHALL NOT DEVIATE FROM PLANS WITHOUT PROPER CONSENT.

20. NO SEPARATE PAY ITEM FOR REMOVAL OF ASPHALT, CONCRETE, PIPE, INLETS, ETC. WORK TO BE CONSIDERED A SUBSIDIARY ITEM OF CLEARING AND GRUBBING.

21. CONTRACTOR SHALL STRICTLY FOLLOW THE LOCAL AUTHORITIES AND/OR GEOTECHNICAL REPORTS FOR ALL GRADING, BACKFILLING, AND PAVING REQUIREMENTS. ALL RESPECTIVE TASKS SHALL BE APPROVED BY RESPONSIBLE INSPECTOR PRIOR TO ACCEPTANCE.

22. THE CONTRACTOR WILL ENSURE THAT POSITIVE AND ADEQUATE DRAINAGE IS MAINTAINED AT ALL TIMES WITHIN THE PROJECT LIMITS. THIS MAY INCLUDE, BUT NOT BE LIMITED TO, REPLACEMENT OR RECONSTRUCTION OF EXISTING DRAINAGE STRUCTURES THAT HAVE BEEN DAMAGED, REMOVED OR REGRADED AS REQUIRED BY THE ENGINEER.

23. ALL GRAVITY PIPES SHALL BE LAID ON SMOOTH CONTINUOUS GRADES WITH NO DETECTABLE BENDS AT JOINTS.

24. ALL STORM DRAINAGE INLET STRUCTURES SHALL HAVE A NEENAH CAST IRON FRAME AND COVER, OR APPROVED EQUAL, FOR ACCESS.

25. SOIL 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. THE CONTRACTOR SHALL PROVIDE ADEQUATE NOTICE TO SOILS ENGINEER FOR THE REQUIRED TESTING OF THE PROJECT.

26. 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 CONTRACTORS RESPONSIBILITY.

SEDIMENT CONTROL & STORMWATER MANAGEMENT NOTES:

1. ALL EROSION CONTROL PROCEDURES SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE "ALABAMA HANDBOOK FOR EROSION CONTROL AND STORMWATER MANAGEMENT ON CONSTRUCTION SITES AND URBAN AREAS".

2. ALL BEST MANAGEMENT PRACTICES (BMP) PROCEDURES SHALL BE IN PLACE AND INSPECTED PRIOR TO ANY LAND DISTURBING ACTIVITY.

3. ALL DISTURBED AREAS SHALL BE TEMPORARILY GRASSED AND MULCHED IF THEY WILL BE LEFT UNATTENDED FOR 13 DAYS.

4. ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED BY THE PROJECT ENGINEER AND/OR LOCAL JURISDICTIONAL INSPECTOR.

5. CONSTRUCTION ENTRANCE/EXIT PADS SHALL BE INSTALLED BY THE CONTRACTOR AT CONSTRUCTION ACCESS POINTS PRIOR TO LAND DISTURBANCE AND SHALL BE MAINTAINED THROUGHOUT THE PROJECT. (NO DIRECT PAYMENT)

6. THE APPROVED BEST MANAGEMENT PRACTICES PLAN SHALL BE PRESENT ON THE SITE WHENEVER LAND DISTURBING ACTIVITY HAS BEGUN.

7. SILT FENCE AND/OR EROSION CONTROL NETTING SHALL BE PLACED ALONG THE DOWNSTREAM SIDE OF ALL PROPOSED FILL CONSTRUCTION.

8. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ACCOMPLISH EROSION CONTROL FOR ALL DRAINAGE PATTERNS CREATED AT VARIOUS STAGES DURING CONSTRUCTION.

9. WHEN REQUIRED CONTRACTOR SHALL INSPECT EROSION CONTROL MEASURES AT THE END OF EACH WORKING DAY AND RAIN EVENT TO ENSURE MEASURES ARE FUNCTIONING PROPERLY. CONTRACTOR SHALL PROPERLY MAINTAIN ALL BMP'S IN ACCORDANCE WITH THE "HANDBOOK".

10. CONTRACTOR SHALL IMMEDIATELY REPAIR AND/OR REPLACE ANY DAMAGED OR IMPROPERLY FUNCTIONING BMP.

11. ANY SILT IN THE DETENTION POND SHALL BE REMOVED AS DIRECTED BY THE PROJECT ENGINEER OR LOCAL AUTHORITY. THE DETENTION POND SHALL ALSO BE REGRADED TO FINAL DESIGN PRIOR TO FINAL ACCEPTANCE OF PROJECT. THERE IS NO DIRECT PAYMENT FOR THIS ACTIVITY.

12. ALL DISTURBED AREAS MUST BE PERMANENTLY STABILIZED IN ACCORDANCE WITH THE HANDBOOK PRIOR TO FINAL ACCEPTANCE.

13. CONTRACTOR SHALL ROUTINELY CLEAN OUT ANY SILT ACCUMULATION FROM THE PROJECTS DRAINAGE STRUCTURES AS REQUIRED BY PROJECT ENGINEER AND/OR LOCAL AUTHORITY.

14. CONTRACTOR IS SOLELY RESPONSIBLE FOR SEDIMENT CONTROL AND STORMWATER MANAGEMENT FOR PROJECT. CONTRACTOR SHALL NOTIFY PROJECT ENGINEER IMMEDIATELY OF ANY FAILING BMP.

CITY OF ORANGE BEACH NOTE:

THE PROPOSED STORMWATER MANAGEMENT FACILITY SHALL BE DESIGNED TO COMPLY WITH THE CITY STORMWATER MANAGEMENT WATER QUALITY AND QUANTITY CRITERIA

CONSTRUCTION PHASE SEQUENCE:

PHASE ONE

- INSTALL CONSTRUCTION ENTRANCE/EXIT
- CLEAR AREA REQUIRED FOR SILT FENCE PLACEMENT
- INSTALL SILT FENCE (SBA)

PHASE TWO

- CONSTRUCT AND STABILIZE WATER QUALITY PONDS/SEDIMENT BASINS
- WATTLES, INLET, AND OUTLET PROTECTION TO BE INSTALLED

PHASE THREE

- DEMOLITION AND REMOVAL OF DEMO DEBRIS
- CLEAR/GRUB REMAINING SITE AREAS

PHASE FOUR

- INSTALL STORM DRAINAGE MEASURES
- GRADE SITE TO ROUGH GRADES

PHASE FIVE

- CONSTRUCT UTILITIES (WATER, SEWER)
- BUILDING CONSTRUCTION BEGINS

PHASE SIX

- CONSTRUCT ROADS (PAVING, CURB AND GUTTER, SIDEWALKS)
- BUILDING CONSTRUCTION CONTINUES

PHASE SEVEN

- BUILDING CONSTRUCTION COMPLETED
- STABILIZE DISTURBED AREAS WITH SOLID SOD
- INSTALL PERMANENT LANDSCAPING

PHASE EIGHT

- REMOVE BMP MEASURES

PHASE NINE

- REMOVE SILT FENCE
- CONVERT SEDIMENT BASIN TO PERMANENT FUNCTION BY REMOVING CAPTURED SEDIMENT AND INSTALL PERMANENT VEGETATION IN DISTURBED AREAS PER LANDSCAPE PLANS.
- PROJECT COMPLETE, FINAL INSPECTION.

TRAFFIC CONTROL NOTES:

1. ALL TRAFFIC CONTROL SHALL COMPLY WITH THE LATEST EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).

2. ALL TRAFFIC PLANS SHALL BE COORDINATED WITH THE CITY OF ORANGE BEACH PUBLIC WORKS DEPARTMENT AND ALDOT.

3. NECESSARY BARRICADES, SUFFICIENT LIGHTS, SIGNS AND OTHER TRAFFIC CONTROL METHODS MAY BE NECESSARY AS PER THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, PART IV. THESE DEVICES SHALL BE PROVIDED AND MAINTAINED THROUGHOUT CONSTRUCTION. **NO SEPARATE PAYMENT WILL BE MADE FOR TRAFFIC CONTROL REQUIREMENTS.**

4. ALL TEMPORARY TRAFFIC CONTROL SHALL COMPLY WITH PART VI OF THE MUTCD LATEST EDITION.

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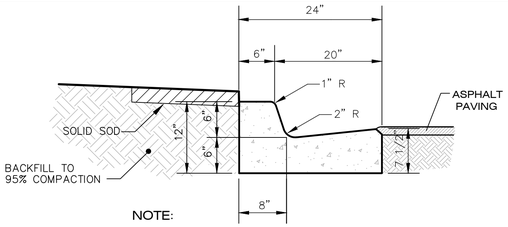
(AL) CA-3157-E

STATE OF ALABAMA
No. 25749
PROFESSIONAL ENGINEER
9/25/23
PRELIMINARY NOT FOR CONSTRUCTION
NATHAN C. JINRIGHT, III

NO.	REVISION	DATE	APPR.
1.	CITY & OBWA REVISIONS	09/25/23	

CIVIL CONSTRUCTION NOTES
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO:	1754.20
SCALE:	N/A
DATE:	SEPT 2023
DRAFTER:	MSM/PWM
SHEET:	C6

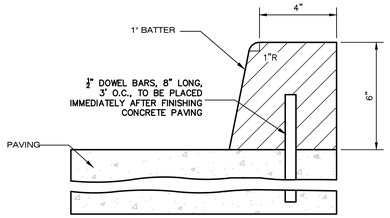


NOTE:

1. CURB TO BE PLACED BY SLIP FORM METHOD OR APPROVED EQUAL.
2. TRAVERSE JOINTS TO BE FORMED IN CONCRETE INTEGRAL CURB DIRECTLY OVER EACH TRAVERSE JOINT IN PAVING OR GUTTER.
3. CONTRACTION JOINTS TO BE PLACED AT 10' INTERVALS AND EXPANSION JOINTS TO BE PLACED AT 50' INTERVALS.
4. GRADING AND SOD PLACEMENT SHALL BE INSTALLED TO ENSURE POSITIVE SURFACE WATER DRAINAGE OVER TOP OF CURB.
5. EXPANSION JOINTS: USE PREMOULDED EXPANSION JOINT FILLER CONFORMING TO ASTM D1751 OR D1752 (OR APPROVED EQUAL)

TYPE M-2 (ALDOT)

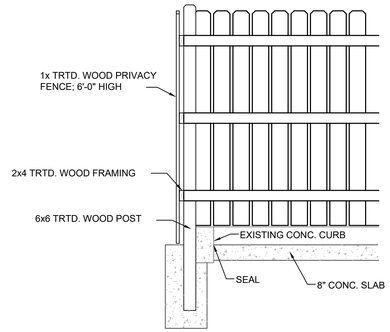
(OR APPROVED EQUAL)



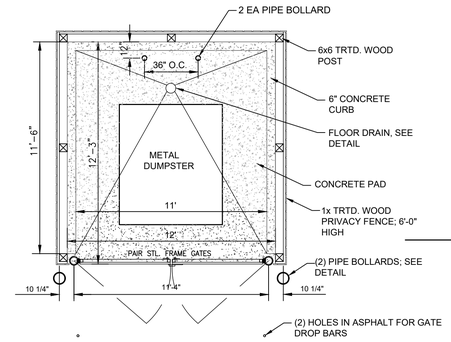
NOTE:
1. CURB TO BE PLACED BY SLIP FORM METHOD OR APPROVED EQUAL
2. TRAVERSE JOINTS TO BE FORMED IN CONCRETE INTEGRAL CURB DIRECTLY OVER EACH TRAVERSE JOINT IN PAVING OR GUTTER
3. CONTRACTION JOINTS TO BE PLACED AT 10' INTERVALS AND EXPANSION JOINTS TO BE PLACED AT 50' INTERVALS.
4. EXPANSION JOINTS: USE PREMOULDED EXPANSION JOINT FILLER CONFORMING TO ASTM D1751 OR D1752 (OR APPROVED EQUAL)

6" CONCRETE CURB (OR APPROVED EQUAL)

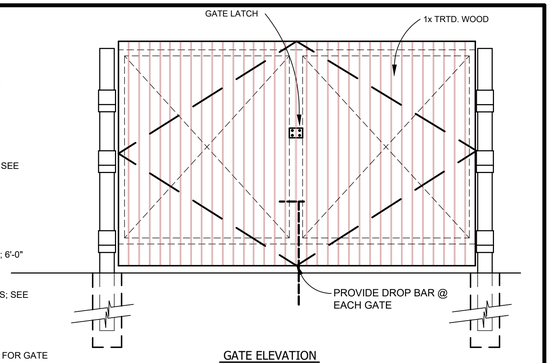
NTS



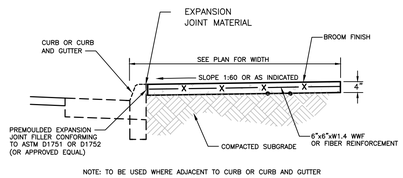
FENCE DETAIL



DUMPSTER PLAN

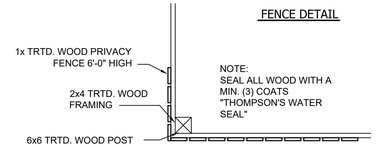


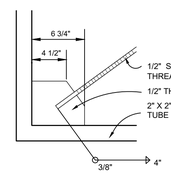
GATE ELEVATION



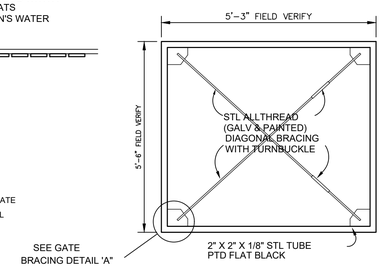
CONCRETE SIDEWALK

NTS

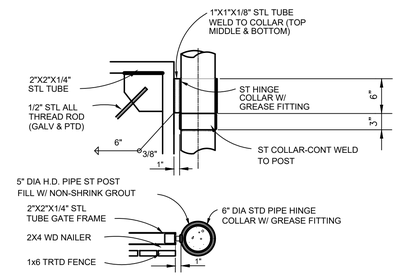




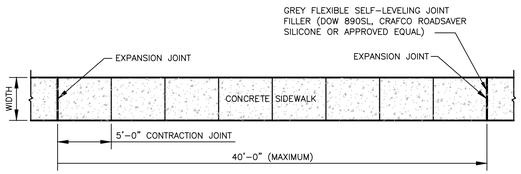
GATE BRACING DETAIL "A"



GATE BRACING DETAIL



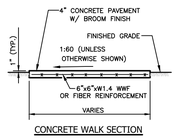
GATE HINGE DETAIL



PLAN

TYPICAL SIDEWALK JOINT DETAILS

NTS



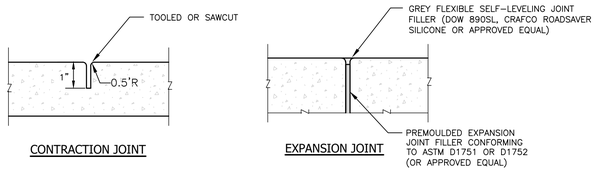
CONCRETE WALK SECTION

TYPICAL CONCRETE WALK DETAILS

NTS

DUMPSTER PAD AND ENCLOSURE DETAILS

NTS



CONTRACTION JOINT

EXPANSION JOINT

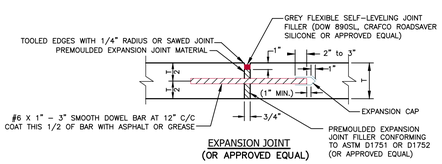
CONCRETE SIDEWALK JOINT DETAILS

NTS

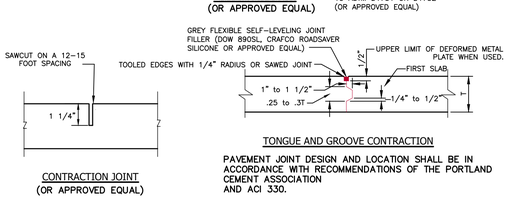
ALL GRADING AND PAVING SHALL CONFORM WITH GEOTECH REPORT PROVIDED BY 'GEOCON ENGINEERING & MATERIALS TESTING' DATED SEPTEMBER 18, 2023.

REFER TO GEOTECH REPORT FOR DETAILS ON ALL CONCRETE CONSTRUCTION AND EXPANSION JOINTS

ASPHALT PAVING



EXPANSION JOINT
(OR APPROVED EQUAL)



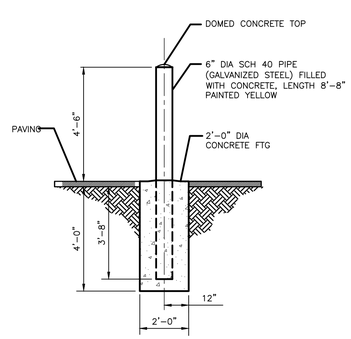
CONTRACTION JOINT
(OR APPROVED EQUAL)

TONGUE AND GROOVE CONTRACTION

PAVEMENT JOINT DESIGN AND LOCATION SHALL BE IN ACCORDANCE WITH RECOMMENDATIONS OF THE PORTLAND CEMENT ASSOCIATION AND ACI 330.

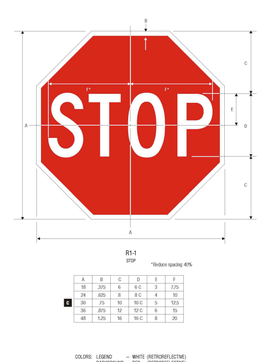
CONCRETE PAVING JOINT DETAILS

NTS



PIPE BOLLARD

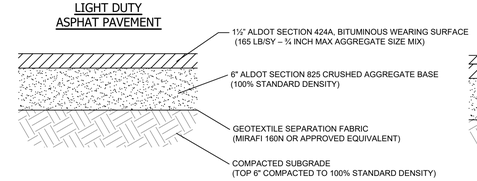
NTS



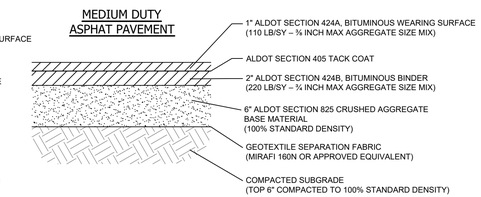
STOP SIGN

NTS

LIGHT DUTY ASPHAT PAVEMENT

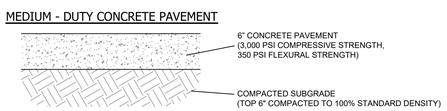


MEDIUM DUTY ASPHAT PAVEMENT



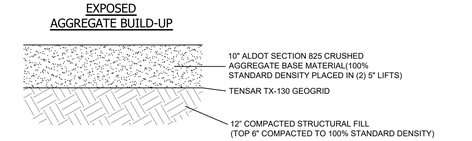
CONCRETE PAVING

MEDIUM - DUTY CONCRETE PAVEMENT



GRAVEL VEHICLE ACCESS AREAS

EXPOSED AGGREGATE BUILD-UP



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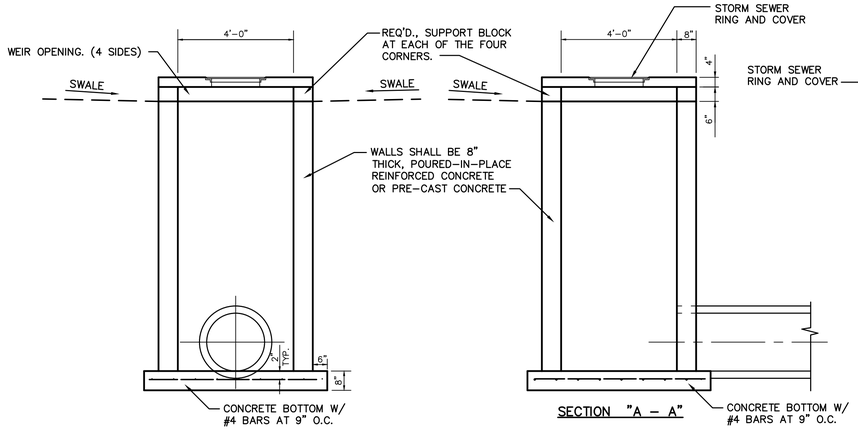
PROFESSIONAL ENGINEER
No. 25749
9/25/23
STEPHEN C. JINRIGHT, III
STATE OF ALABAMA

NO.	REVISION	DATE	APPR.
1.	CITY & OBWA REVISIONS	09/25/23	

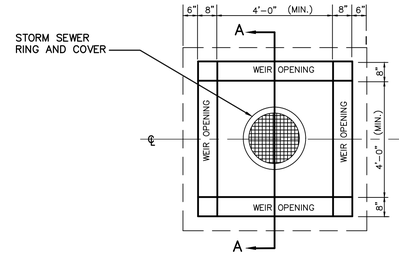
CIVIL CONSTRUCTION DETAILS
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO:	1754.20
SCALE:	NTS
DATE:	SEPT 2023
DRAFTER:	MSM/PWM
SHEET:	C7



WEIR INLET DETAILS

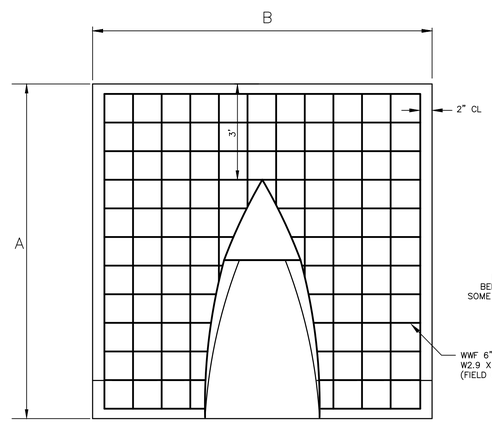
NTS



PLAN

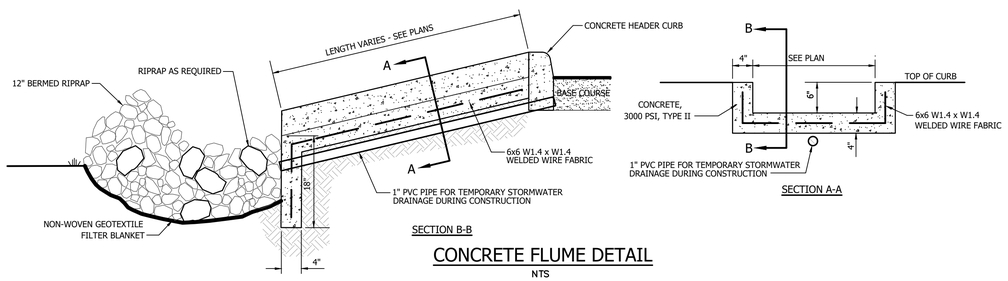
NTS

SLOPE PAVED HEADWALL				
PIPE SIZE	SLOPE	A	B	CU. YD. (EACH)
18"	3:1	4'-4"	5'-6"	0.5
24"	3:1	5'-2"	6'-0"	0.6



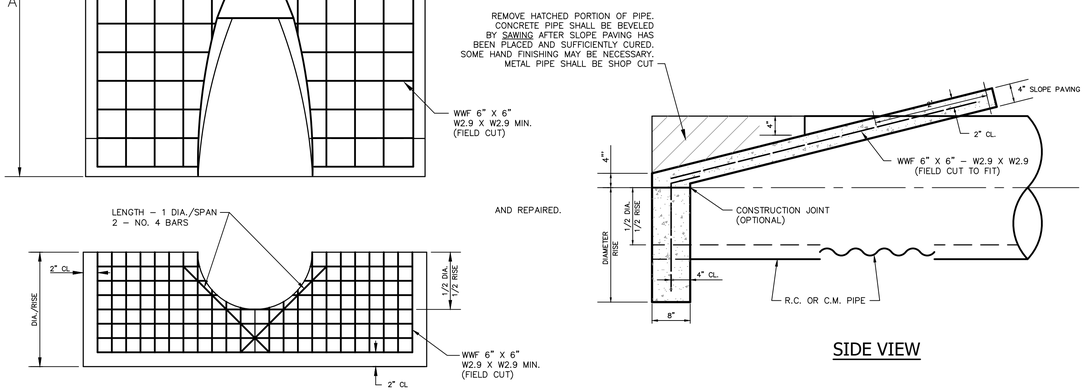
GENERAL NOTES:

1. THE FILL SHALL BE PLACED AND FINISHED AND ALL SHORING REMOVED BEFORE ANY CONCRETE SHALL BE PLACED ON SLOPES.
2. QUANTITIES SHOWN INCLUDES TWO (2) COMPLETE HEADWALLS, UNLESS NOTED OTHERWISE.
3. WHERE 6:1 FRONT SLOPES ARE REQUIRED, THEY SHALL BE ADJUSTED AS NEEDED TO FIT.
4. 8 INCHES THICK END WALL SHALL BE PERPENDICULAR TO FLOW LINE, WARP AND DRESS ADJACENT FILL TO FIT SKEWED CONDITIONS. EDGES OF PAVING PLACED UPON SLOPE SHALL BE PARALLEL TO SLOPE LINE.
5. DETAILS AND QUANTITIES SHOWN ON THIS DRAWING APPLIES TO REINFORCED CONCRETE AND CORRUGATED METAL PIPES.
6. SLOPE PAVED WITHOUT GRATE SHALL BE CLASS 1, HEADWALL WITH GRATE SHALL BE CLASS 2.
7. PIPES LARGER THAN 30 INCHES IN DIAMETER SHALL HAVE A CLASS 2 END TREATMENT WHEN TERMINATED WITHIN THE CLEAR ZONE.
8. ADDITIONAL 4 INCH THICK TOEWALL 12 INCHES DEEP WILL BE REQUIRED ON 30° AND 45° SKEW HEADWALLS. SEE DIMENSION "D" ON PLAN VIEW.
9. A MINIMUM OF 12 INCHES COVER IS TO BE PLACED OVER EACH PIPE THAT IS 48 INCHES DIAMETER OR LESS, AND 24 INCHES OF COVER IS TO BE PLACED OVER EACH CULVERT THAT IS GREATER THAN 48 INCHES IN DIAMETER.
10. ADJACENT PIPES SHALL HAVE A CLEAR SPACING BETWEEN PIPES OF AT LEAST ONE HALF THE PIPE DIAMETER.



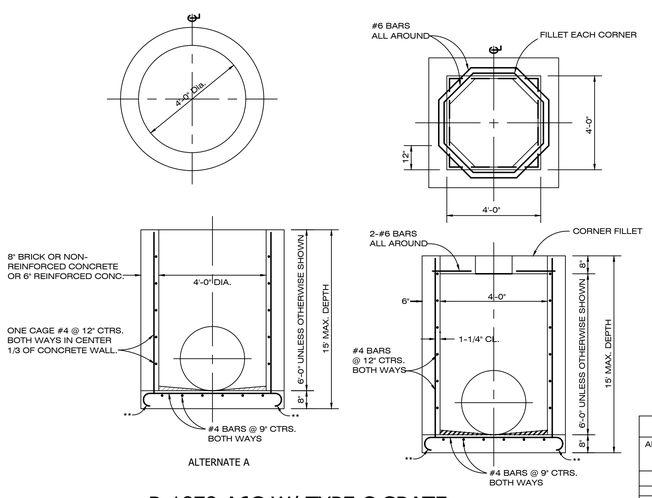
CONCRETE FLUME DETAIL

NTS



SLOPE PAVED HEADWALL FOR REINFORCED CONCRETE PIPE

NTS



R-1878-A6G W/ TYPE C GRATE WITH TYPE "P" BOTTOM DETAIL

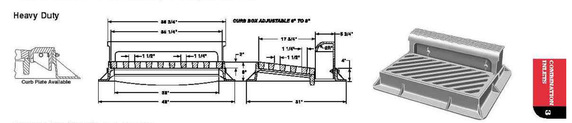
* SEE SLAB TABLE
** PERIPHERAL BARS OR STRAIGHT END EMBEDMENTS MAY BE USED IN LIEU OF STANDARD HOOKS. IN ACCORDANCE WITH DETAILS INDEX No. 201, SH. 3 OF 5.

TOP AND FLOOR SLAB TABLE - TYPE J						
ALT. A I.D.	ALT. B MAX. WIDTH	LENGTH	SLAB THICKNESS	ALLOWABLE FILL OVER TOP SLAB MIN.	MAX.	REINFORCING TOP & FLOOR SLABS
	3'-6"	UNLIMITED	8"	2'	29'	#6 @ 6' CTRS. B.W.
	4'-0"	UNLIMITED	8"	2'	25'	#6 @ 6' CTRS. B.W.
	5'-0"	6'-0"	10"	2'	27'	#7 @ 6' CTRS. B.W.
6'	5'-0"	6'-0"	8"	2'	20'	#6 @ 6' CTRS. B.W.
6'	6'-0"	6'-0"	10"	2'	25'	#7 @ 6' CTRS. B.W.
7' OR 8'	6'-0"	6'-0"	10"	2'	11'	#7 @ 6' CTRS. B.W.
	5'-0" 6'-0" 7'-0"	7'-0"	10"	2'	25'	#7 @ 4 1/2'CTRS.B.W.
	5'-0" 6'-0" 7'-0" 8'-0"	8'-0"	10"	2'	15'	#7 @ 4 1/2'CTRS.B.W.

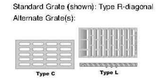
■ Note: When specifying/ordering grates, refer to "Choosing the proper inlet grate" on pages 117-118. For FREE OPEN AREAS of Neenah Grates, refer to pages 305-309.

R-3067
Combination Inlet Frame, Grate, Curb Box

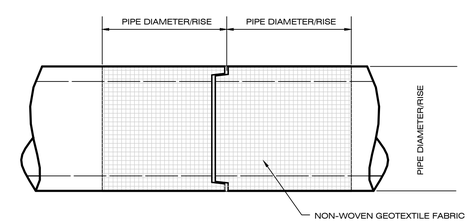
Heavy Duty



Standard Grate (shown): Type R-diagonal
Alternate Grate(s):



Available Curb Boxes: 2"Radius Open, 3"Radius Open, 6"Radius Open, 10"Radius Open, Mountable/Barred
Enviro-Curb Boxes available, see page 121.
For Double and Triple units, refer to **R-3295-2** and **R-3295-3**.



WRAPPED PIPE JOINT DETAIL

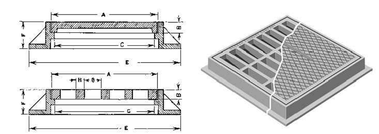
NTS

■ Note: When specifying/ordering grates, refer to "Choosing the proper inlet grate" on pages 117-118. For FREE OPEN AREAS of Neenah Grates, refer to pages 305-309.

R-1878 Series
Frame, Solid Lid/Grate

Heavy Duty

These shallow frames are suitable for use in thin or deep concrete slabs. All sizes of frames are reversible and can be installed with flange at base or top.
For additional selections, see **R-6672-3** Series.



Dimensions in inches

Catalog No. Solid Lid	Catalog No. Open Grate	A	B	C	E	F	G	H
Square								
R-1878-A1L	R-1878-A1G ***	13 3/4 x 13 3/4	1 1/2	12 x 12	18 x 18	4	1 x 5 1/2	1
R-1878-A2L	R-1878-A2G	18 x 18	1 1/2	16 x 16	22 x 22	4	1 1/4 x 4 1/4	1
R-1878-A3L	R-1878-A3G	20 x 20	1 1/2	18 x 18	24 x 24	4	1 15/16 x 3 3/8	1
R-1878-A4L	R-1878-A4G	21 1/2 x 21 1/2	1 1/2	20 x 20	26 x 26	4	1 3/8 x 3 5/8	1
R-1878-A5L	R-1878-A5G	23 1/2 x 23 1/2	1 1/2	22 x 22	28 x 28	4	1 1/2 x 6 3/8	1
R-1878-A6L	R-1878-A6G **	25 3/4 x 25 3/4	1 1/2	24 x 24	30 x 30	4	2 3/8 x 7 1/4	3/4
R-1878-A7L	R-1878-A7G	27 1/2 x 27 1/2	1 1/2	26 x 26	32 x 32	4	1 x 5	1
R-1878-A8L	R-1878-A8G	29 1/2 x 29 1/2	1 1/2	28 x 28	34 x 34	4	1 1/8 x 5 1/2	1
R-1878-A9L	R-1878-A9G **	31 3/4 x 31 3/4	1 1/2	30 x 30	36 x 36	4	1 x 6 3/8	1 1/8
R-1878-A10L *	R-1878-A10G *	37 x 37	1 1/2	36 x 36	42 x 42	4	1 3/4 x 3 1/2	1 1/2
Rectangular								
R-1878-B1L	R-1878-B1G	14 x 20	1 1/2	12 x 18	18 x 24	4	3/4 x 5 1/2	1
R-1878-B2L	R-1878-B2G	13 1/2 x 25 1/2	1 1/2	12 x 24	18 x 30	4	1 x 4 1/2	1
R-1878-B3L	R-1878-B3G	19 1/2 x 25 1/2	1 1/2	18 x 24	24 x 30	4	7/8 x 5	1
R-1878-B4L	R-1878-B4G	19 1/2 x 31 1/2	1 1/2	18 x 30	24 x 36	4	2 x 5	1
R-1878-B5L	R-1878-B5G	19 3/4 x 37 3/4	1 1/2	18 x 36	24 x 42	4	2 x 5	1
R-1878-B6L	R-1878-B6G	25 1/2 x 31 1/2	1 1/2	24 x 30	30 x 36	4	1 3/8 x 5	1
R-1878-B7L	R-1878-B7G	25 1/2 x 37 1/2	1 1/2	24 x 36	30 x 42	4	1 1/8 x 7 1/8	3/4
R-1878-B8L *	R-1878-B8G *	25 3/4 x 49 3/4	1 1/2	24 x 48	30 x 54	4	1 5/16 x 8 13/16	1
R-1878-B9L *	R-1878-B9G *	31 3/4 x 37 3/4	1 1/2	30 x 36	36 x 42	4	1 3/8 x 4 5/8	1
R-1878-B10L *	R-1878-B10G *	31 1/2 x 49 1/2	1 1/2	30 x 48	36 x 54	4	1 1/2 x 4 3/4	1
R-1878-B11L *	R-1878-B11G *	38 x 50	1 1/2	36 x 48	44 1/2 x 58 1/2	4	1 1/16 x 7 5/8	1

* CoverGrate in 2 pieces.
** Type Q grate available, 1/2" wide grate slots.
*** Type Q grate available, 3/8" wide grate slots.

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(AL) CA-3157-E

NO.	REVISION	DATE	APPR.
1.	CITY & OBWA REVISIONS	09/25/23	

CIVIL CONSTRUCTION DETAILS
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO:	1754.20
SCALE:	NTS
DATE:	SEPT 2023
DRAFTER:	MSM/PWM
SHEET:	C8

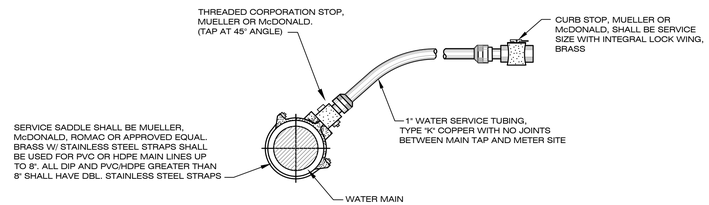
MINIMUM DIMENSIONS IN FEET FOR CONCRETE COLLAR ON DUCTILE IRON PIPE TO BE USED WITH EMBEDDED DUCTILE IRON RETAINER GLAND

PIPE SIZE	A	B	C	D	E	VOLUME CU. YDS.	CONC. WT.	THRUST
4"	3'-6"	3'-0"	1'-5"	1'-6"	1'-0"	0.55	2230	3150
6"	4'-0"	3'-0"	2'-7"	2'-0"	1'-0"	1.15	4650	7070
8"	4'-6"	3'-0"	3'-0"	2'-3"	1'-3"	1.50	6075	12,570
10"	5'-2"	3'-0"	3'-2"	2'-7"	1'-3"	1.81	7330	19,635
12"	5'-9"	3'-0"	3'-8"	2'-10 ½"	1'-8"	2.34	9475	28,775
14"	6'-6"	3'-0"	4'-0"	3'-3"	1'-9"	2.89	11,700	38,490
16"	6'-9"	3'-0"	4'-9"	3'-3"	2'-3"	3.56	14,410	50,270

THRUST RESTRAINT CONCRETE COLLAR

GENERAL NOTES:

1. SOIL CONDITIONS SHALL BE VERIFIED BY ENGINEER BEFORE THRUST BLOCK IS CONSTRUCTED WHERE SOIL BEARING PRESSURE IS LESS THAN 2000 LB/FT. THRUST BLOCK BEARING AREA SHALL BE INCREASED APPROPRIATELY.
2. ALL CONCRETE SHALL BE CLASS A, 4000 P.S.I.

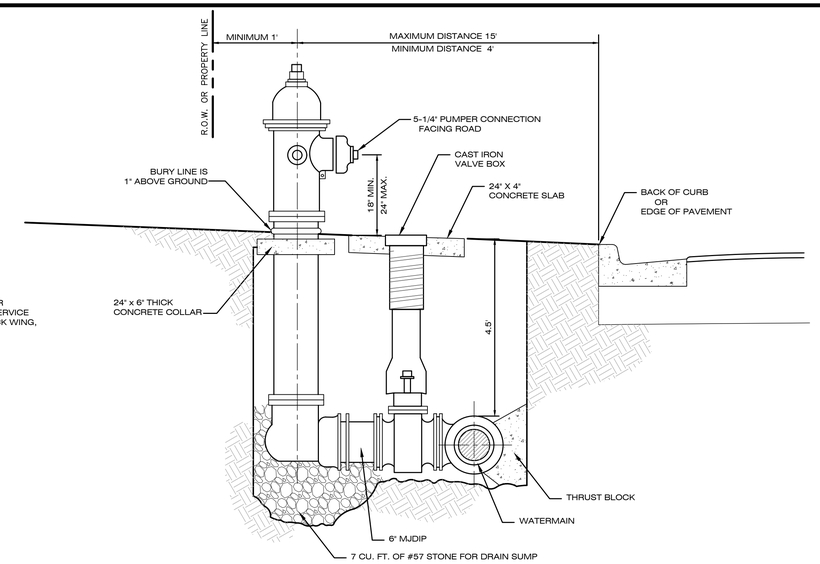


NOTES:

1. DRIVEWAYS SHALL NOT BE BUILT OVER METERS.
2. **ALL LINES SHALL BE CHLORINATED AND PRESSURE TESTED IN COMPLETE ACCORDANCE WITH LOCAL UTILITIES SPECIFICATIONS AND REQUIREMENTS. AFTER SUCCESSFUL COMPLETION OF THE TESTING AND CHLORINATION, THE PRESSURE SHALL REMAIN ON THE SYSTEM AT ALL TIMES.**
3. FIVE(5) FT. SEPARATION REQUIRED BETWEEN PARALLEL WATER AND SANITARY SEWER LINES.
4. SADDLE IS REQUIRED FOR ALL SERVICE CONNECTIONS TO MAINS
5. MINIMUM DISTANCE BETWEEN SERVICE TAPS TO BE NOT LESS THAN 36".
6. METER BOX SHALL BE BLACK PVC WITH HINGED CAST IRON METER READER LID.

WATER SERVICE CONNECTION DETAIL

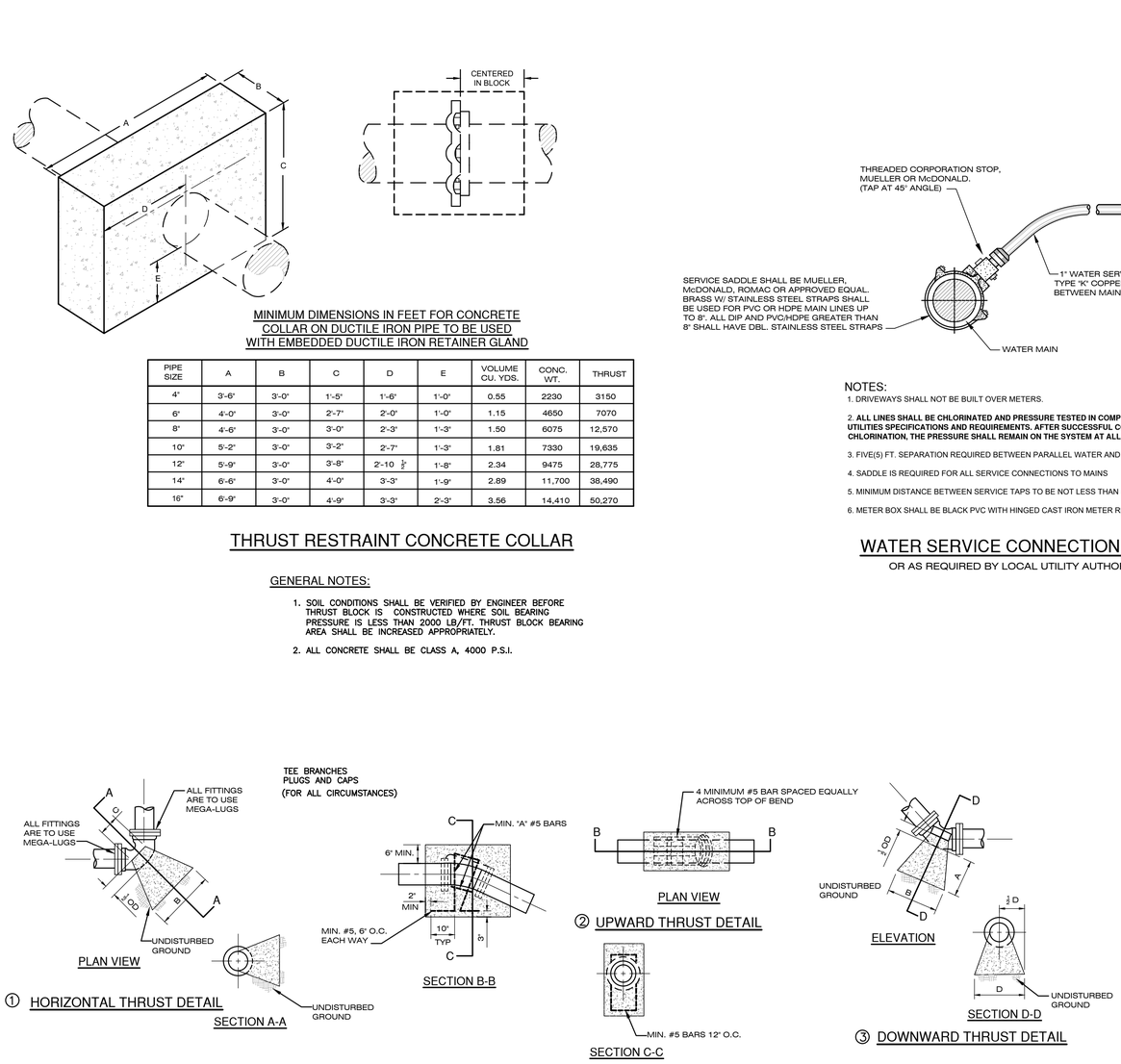
OR AS REQUIRED BY LOCAL UTILITY AUTHORITY



NOTES:

1. FIRE HYDRANTS SHALL BE PLACED AT STREET INTERSECTIONS OR IN THE RIGHT-OF-WAY ADJACENT TO SIDE LOT LINES WHENEVER POSSIBLE.
2. ALL VALVES MUST BE RATED AT WORKING PRESSURE OF 200 PSI AND TESTED AT A PRESSURE OF 250 PSI.
3. ALL FIRE HYDRANTS MUST BE MUELLER A-423 AND BE ACCOMPANIED BY A MANUFACTORERS CERTIFICATE THAT STATES EACH FIRE HYDRANT HAS BEEN TESTED AT AWWA SPECIFICATIONS C502-85 OR LATER VERSION.
4. CONCRETE STRENGTH TEST REQUIRED FOR ALL POURED-IN-PLACE CONCRETE.
5. FIRE HYDRANTS SHALL BE MUELLER CENTURIAN NO. A-423 OR APPROVED EQUAL.

TYPICAL FIRE HYDRANT SETTING



① HORIZONTAL THRUST DETAIL

② UPWARD THRUST DETAIL

③ DOWNWARD THRUST DETAIL

① DIMENSIONS FOR CONCRETE BLOCKING HORIZONTAL THRUST

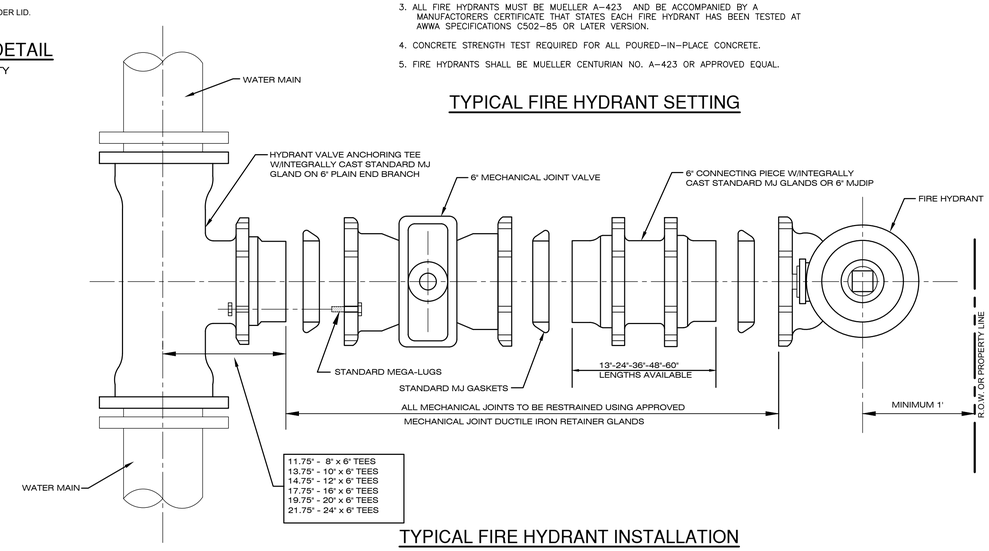
BEND	SIZE	A (FT)	B (FT)	C (IN)	D (FT)	VOLUME (CU.YD.)
11 ¼°	6"	1.0	2.0	7"	1.0	0.04
	8"	1.0	2.0	7"	1.0	0.05
	12"	1.0	2.0	11"	2.0	0.1
	18"	2.0	3.0	15"	2.0	0.3
	20"	2.0	3.0	19"	3.0	0.5
22 ½°	6"	1.0	2.0	7"	1.0	0.05
	8"	1.0	2.0	7"	2.0	0.1
	12"	2.0	3.0	11"	2.0	0.3
	18"	2.0	4.0	15"	3.0	0.6
	20"	3.0	5.0	19"	3.0	1.0
45°	6"	1.5	2.0	7"	1.5	0.11
	8"	2.0	3.0	7"	2.0	0.3
	12"	2.0	4.0	11"	3.0	0.7
	18"	3.0	5.0	15"	4.0	1.4
	20"	4.0	6.0	19"	5.0	2.6
90°	6"	1.75	2.5	7"	2.0	0.2
	8"	2.0	3.0	7"	3.0	0.4
	12"	4.0	6.0	11"	4.0	2.1
	18"	4.0	7.0	15"	5.0	3.1
	20"	5.0	8.0	19"	7.0	5.3
	6"	1.5	2.0	7"	1.75	0.13
	8"	2.0	3.0	7"	2.0	0.3
	12"	2.0	4.0	11"	4.0	0.8
	18"	3.0	5.0	15"	5.0	1.5
	20"	4.0	7.0	19"	6.0	3.9

② CONCRETE REQUIRED TO RESIST UPWARD THRUST

BEND	SIZE	VOLUME (CU. YD.)	"A" NO. OF VERT. BARS REQ'D.
11 ¼°	6"	0.3	2
	8"	0.5	2
	12"	1.4	2
	16"	2.4	3
	20"	3.8	3
22 ½°	6"	0.7	2
	8"	1.2	2
	12"	2.7	2
	16"	4.8	3
	20"	7.4	3
45°	6"	1.2	2
	8"	2.2	2
	12"	4.9	2
	16"	8.8	3
	20"	13.7	3
90°	6"	1.8	2
	8"	3.1	2
	12"	7.0	3
	16"	12.4	3
	20"	19.4	4

③ DIMENSIONS FOR CONCRETE BLOCKING FOR BENDS-DOWNWARD THRUST

BEND	SIZE	A (FT)	B (FT)	C (IN)	D (FT)	VOLUME (CU. YD.)
11 ¼°	6"	1.0	2.0	7"	1.0	0.04
	8"	1.0	2.0	7"	1.0	0.05
	12"	1.0	2.0	11"	2.0	0.1
	16"	2.0	3.0	15"	2.0	0.3
	20"	2.0	3.0	19"	3.0	0.5
22 ½°	6"	1.0	2.0	7"	1.0	0.05
	8"	1.0	2.0	7"	2.0	0.1
	12"	2.0	3.0	11"	2.0	0.3
	16"	2.0	4.0	15"	3.0	0.6
	20"	3.0	5.0	19"	3.0	1.0
45°	6"	1.5	2.0	7"	1.5	0.11
	8"	2.0	3.0	7"	2.0	0.3
	12"	2.0	4.0	11"	3.0	0.7
	16"	3.0	5.0	15"	4.0	1.4
	20"	4.0	8.0	19"	5.0	2.8
90°	6"	1.75	2.5	7"	2.0	0.2
	8"	2.0	3.0	7"	3.0	0.4
	12"	4.0	6.0	11"	4.0	2.1
	16"	4.0	7.0	15"	5.0	3.1
	20"	5.0	8.0	19"	7.0	5.3



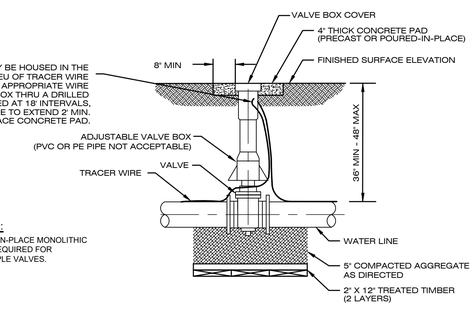
TYPICAL FIRE HYDRANT INSTALLATION

NOTE:

1. NEW TRACER WIRE TO BE RUN ON OUTSIDE OF VALVE BOX

2. DRILL HOLE ⅜"Ø MINIMUM AND 1"Ø MAXIMUM IN VALVE BOX AND INSERT TRACER WIRE TO INSIDE OF BOX. PROVIDE A SMOOTH EDGED GROMMET ON THE DRILLED HOLE TO PREVENT WIRE DAMAGE, HOLE TO BE 2"-4" BELOW BOTTOM OF VALVE PAD AND/OR VALVE COVER.

3. COILED CONTINUOUS TRACER WIRE TO EXTEND 2' MIN ABOVE SURFACE OF CONCRETE PAD. PROVIDE SUFFICIENT LENGTH OF CONTINUOUS WIRE INSIDE VALVE BOX TO ALLOW WIRE TO EXTEND A MINIMUM OF 2' ABOVE GROUND WHEN NECESSARY.



NOTE:

POUR-IN-PLACE MONOLITHIC PAC REQUIRED FOR MULTIPLE VALVES.

TYPICAL VALVE, BOX AND TRACER WIRE INSTALLATION

OR AS REQUIRED BY LOCAL UTILITY AUTHORITY

NTS

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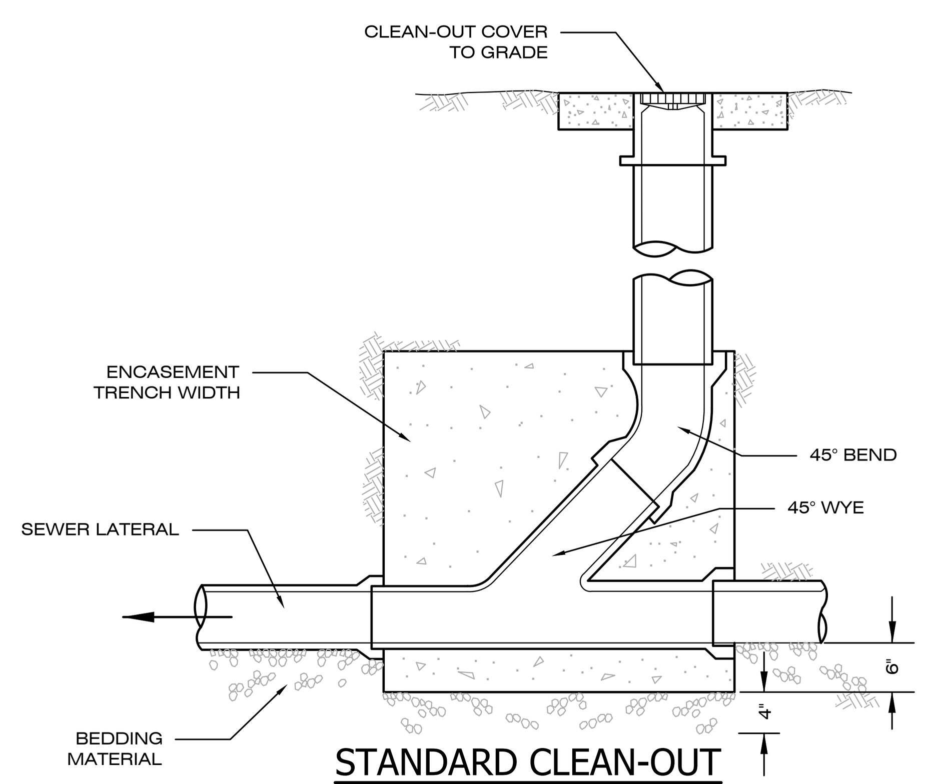
(AL) CA-3157-E

STATE OF ALABAMA
No. 25749
PROFESSIONAL ENGINEER
9/25/23
PRELIMINARY NOT FOR CONSTRUCTION
JERRY O. JINRIGHT, III

NO.	REVISION	DATE	APPR.
1.	CITY & OBWA REVISIONS	09/25/23	

CIVIL CONSTRUCTION DETAILS
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO:	1754.20
SCALE:	NTS
DATE:	SEPT 2023
DRAFTER:	MSM/PWM
SHEET:	C9

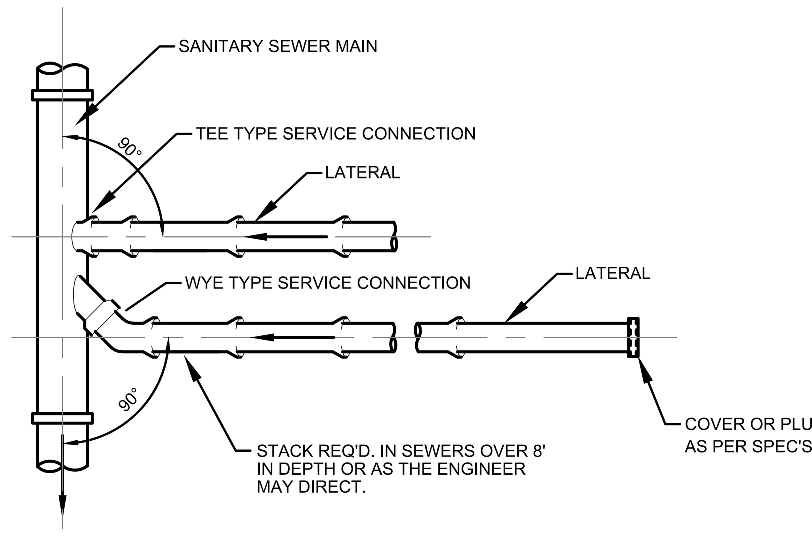


STANDARD CLEAN-OUT

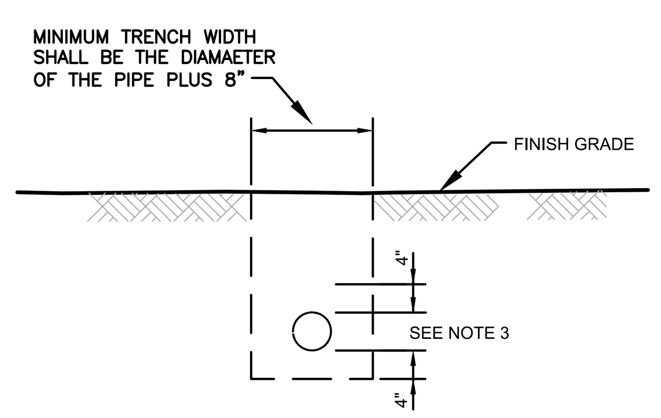
NTS

NOTES:

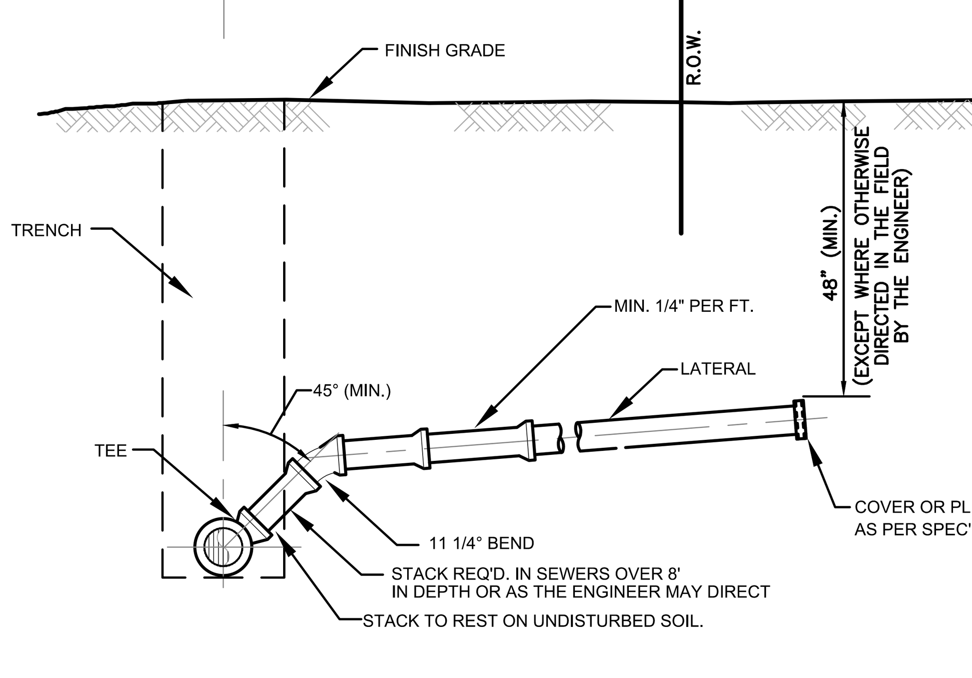
1. CLEAN-OUT PIPE SIZE SHALL MATCH EXISTING LATERAL.
2. NEW SEWER LATERALS AND CLEAN-OUTS SHALL BE 6-INCH.
3. ENTIRE WYE SECTION TO BE ENCASED IN CONTROLLED LOW STRENGTH MATERIAL OR GRANULAR FILL.



PLAN



LATERAL TRENCH SECTION

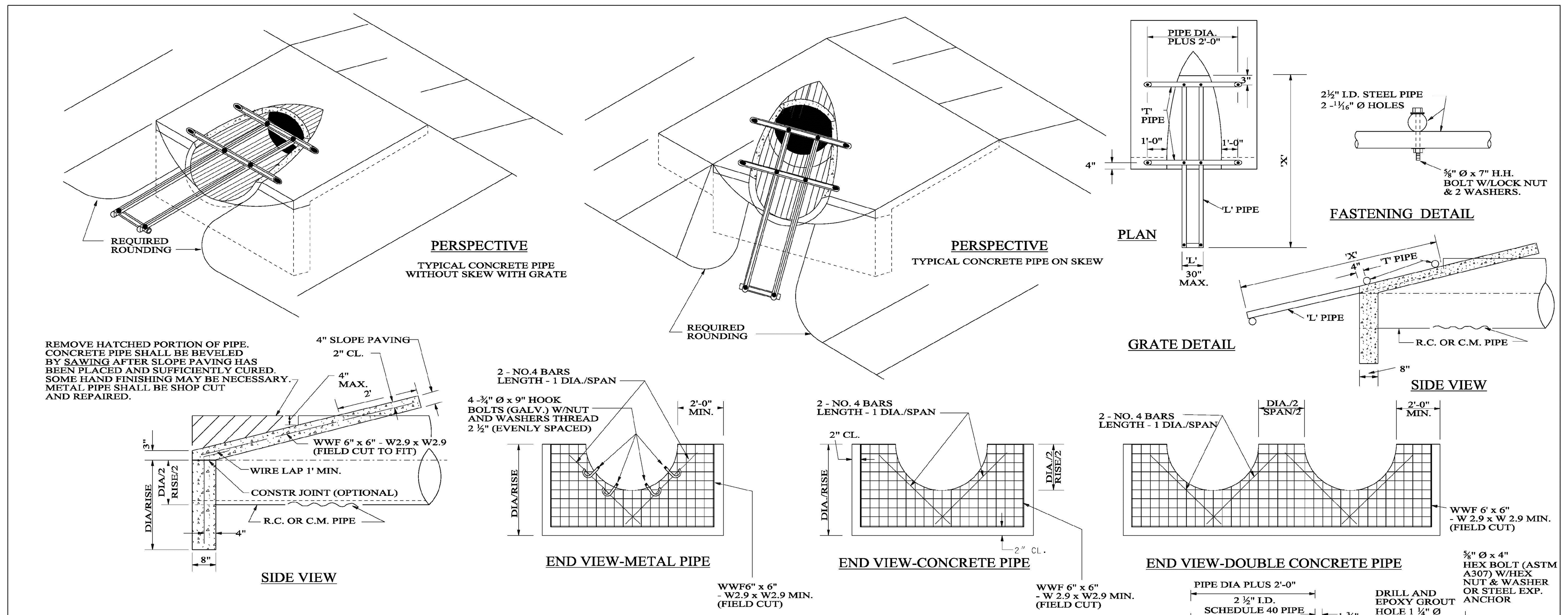


PROFILE

NOTE:

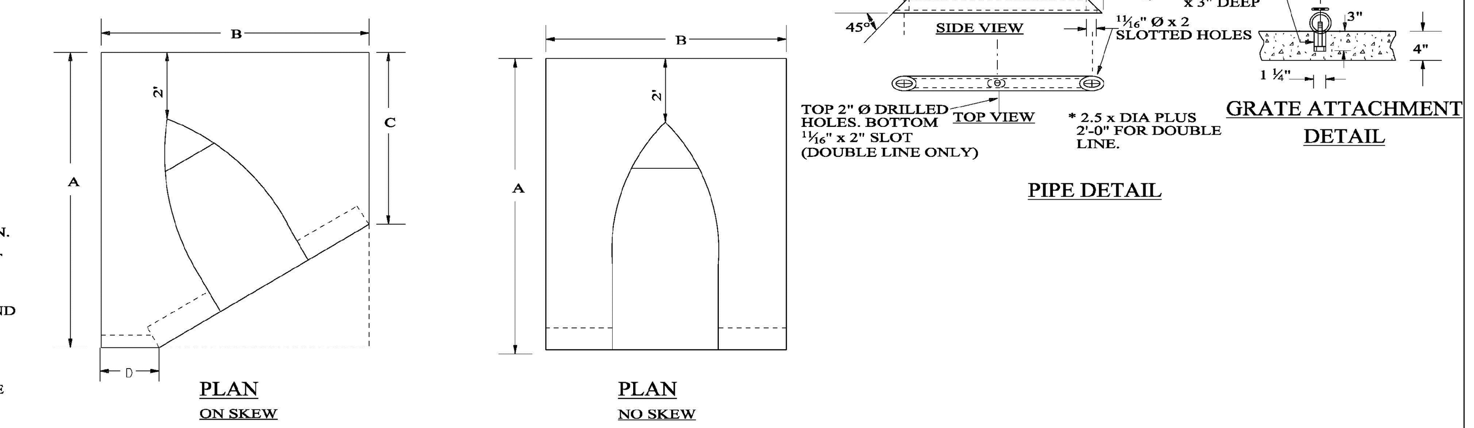
1. ALL SERVICE LINES SHALL BE 4" MINIMUM DIAMETER.
2. THE MINIMUM SLOPE FOR 4" OR 6" SERVICE LINES SHALL BE 1/4" PER FOOT.
3. BEDDING FOR HOUSE CONNECT WITHIN CITY ROW SHALL BE THE SAME AS FOR SEWER MAIN, LAID TO A MINIMUM OF 4: BELOW THE PIPE INVERT AND 4" ABOVE THE TOP OF THE PIPE.
4. ALL TAPS ARE TO BE MADE BY THE LOCAL UTILITY, UNLESS OTHERWISE AUTHORIZED BY THAT UTILITY.
5. SERVICE LINES LARGER THAT 6" MUST BE CONNECTED TO THE MAIN AT A MANHOLE.
6. SERVICE LINE WILL BE PLUGGED AT THE PROPERTY LINE WITH APPROPRIATE PLUG FOR TYPE OF LINE INSTALLED UNTIL CONNECTED TO BUILDING. AFTER ABANDONMENT OF A SERVICE LINE IT MUST BE PLUGGED 5' INSIDE THE PROPERTY.
7. COMPACTION OF BACKFILL SHALL BE AS STATED IN THE STANDARD SPECIFICATIONS OF THE LOCAL UTILITY.

TYPICAL TEE AND LATERAL INSTALLATION



GENERAL NOTES

1. THE FILL SHALL BE PLACED AND FINISHED AND ALL SHORING REMOVED BEFORE ANY CONCRETE SHALL BE PLACED ON SLOPES.
2. QUANTITIES SHOWN INCLUDES TWO (2) COMPLETE HEADWALLS.
3. WHERE 6:1 FRONT SLOPES ARE REQUIRED, THEY SHALL BE WARPED TO FIT 4:1 INSTALLATION.
4. 8" THICK END WALL SHALL BE PERPENDICULAR TO FLOW LINE. WARP AND DRESS ADJACENT FILL TO FIT SKEWED CONDITIONS. EDGES OF PAVING PLACED UPON FRONT SLOPE SHALL BE PARALLEL TO SLOPE LINE.
5. DETAIL AND QUANTITIES SHOWN ON THIS DRAWING APPLIES TO REINFORCED CONCRETE AND CORRUGATED METAL PIPES.
6. SLOPED PAVED HEADWALL WITHOUT GRATE SHALL BE CLASS 1, HEAD WALL WITH GRATE SHALL BE CLASS 2.
7. A 24" PIPE WITH GREATER THAN A 30° SKEW AND 30" OR GREATER IN DIAMETER SHALL HAVE A CLASS 2 END TREATMENT WHEN TERMINATED WITHIN THE CLEAR ZONE.
8. ADDITIONAL 4" THICK TOEWALL 12" DEEP WILL BE REQUIRED ON 30° AND 45° SKEW. SEE DIMENSION "D" ON PLAN VIEW.



NOT TO SCALE

--SPECIFICATIONS-- CURRENT ALABAMA DEPARTMENT OF TRANSPORTATION

ALABAMA DEPARTMENT OF TRANSPORTATION
1409 COLISEUM BOULEVARD
MONTGOMERY, AL 36130-3050

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REVISIONS:
1. Added to CADD on 12-1-1999 by J.F.T.
2. Changed Note No. 7 and added a grate to concrete pipe on skew on 12-31-2008 by W.W.A.

Bureau Std Engr: D.J.W.
DRAWN BY:
DATE DRAWN: 6-7-1990
REVISED DATE: 12-31-2008

DESIGN BUREAU SPECIAL DRAWING
SLOPE PAVED HEADWALL DETAILS FOR REINFORCED CONCRETE AND CORRUGATED METAL ROADWAY PIPE

SPECIAL DRAWING NO: HW-614-B (SHEET 1 OF 2)
INDEX NO: 61909

DIMENSIONS AND QUANTITIES TABLES FOR ROUND PIPE

0° SKEW

PIPE DIA	ROUND PIPE	2:1 SLOPE A	2:1 SLOPE B	2:1 SLOPE CU YD CONC	3:1 SLOPE A	3:1 SLOPE B	3:1 SLOPE CU YD CONC	4:1 SLOPE A	4:1 SLOPE B	4:1 SLOPE CU YD CONC
15"	SINGLE	3'-5"	5'-3"	.4	4'-0"	5'-3"	.4	4'-7"	5'-3"	.4
	DOUBLE	3'-5"	7'-2"	.5	4'-0"	7'-2"	.5	4'-7"	7'-2"	.6
18"	SINGLE	3'-8"	5'-6"	.4	4'-4"	5'-6"	.5	5'-1"	5'-6"	.5
	DOUBLE	3'-8"	7'-9"	.6	4'-5"	7'-9"	.6	5'-2"	7'-9"	.7
24"	SINGLE	4'-3"	6'-0"	.5	5'-2"	6'-0"	.6	6'-2"	6'-0"	.6
	DOUBLE	4'-3"	9'-0"	.8	5'-2"	9'-0"	.8	6'-2"	9'-0"	.9
30"	SINGLE	4'-10"	6'-6"	.6	5'-11"	6'-6"	.7	7'-2"	6'-6"	.7
	DOUBLE	4'-10"	10'-3"	1.0	6'-0"	10'-3"	1.0	7'-2"	10'-3"	1.1
36"	SINGLE	5'-4"	7'-0"	.8	6'-9"	7'-0"	.8	8'-2"	7'-0"	.9
	DOUBLE	5'-5"	11'-6"	1.2	6'-9"	11'-6"	1.2	8'-3"	11'-6"	1.3
42"	SINGLE	5'-11"	7'-6"	.9	7'-7"	7'-6"	.9	9'-3"	7'-6"	1.0
	DOUBLE	5'-11"	12'-9"	1.4	7'-7"	12'9"	1.5	9'-3"	12'9"	1.5
48"	SINGLE	6'-6"	8'-0"	1.0	8'-4"	8'-0"	1.1	10'3"	8'-0"	1.1
	DOUBLE	6'-6"	14'0"	1.8	8'-4"	14'0"	1.7	10'3"	14'0"	1.7
54"	SINGLE	7'-0"	8'-6"	1.1	9'-1"	8'-6"	1.2	11'3"	8'-6"	1.2
	DOUBLE	7'-0"	15'3"	1.9	9'-1"	15'3"	2.0	11'4"	15'3"	2.0
60"	SINGLE	7'-7"	9'-0"	1.3	9'11"	9'-0"	1.3	12'4"	9'0"	1.3
	DOUBLE	7'-7"	16'6"	2.2	9'11"	16'6"	2.3	12'4"	16'6"	2.2

15° SKEW

PIPE DIA	ROUND PIPE	2:1 A	2:1 B	2:1 C	2:1 D	2:1 CU YD CONC	3:1 A	3:1 B	3:1 C	3:1 D	3:1 CU YD CONC	4:1 A	4:1 B	4:1 C	4:1 D	4:1 CU YD CONC
15"	SINGLE	4'-1"	5'-5"	2'-9"	5"	.4	4'-8"	5'-7"	3'-4"	7"	.4	5'-3"	5'-9"	3'-11"	9"	.5
	DOUBLE	4'-7"	7'-3"	2'-9"	5"	.5	5'-2"	7'-5"	3'-4"	7"	.6	5'-9"	7'-7"	3'-11"	9"	.6
18"	SINGLE	4'-5"	5'-9"	3'-0"	6"	.4	5'-1"	5'-11"	3'-8"	8"	.5	5'10"	6'-2"	4'-5"	10"	.6
	DOUBLE	5'-0"	8'-0"	3'-0"	6"	.6	5'-8"	8'-2"	3'-8"	8"	.7	6'-5"	8'-4"	4'-5"	10"	.8
24"	SINGLE	5'-0"	6'-5"	3'-6"	8"	.6	5'-11"	6'-8"	4'-5"	11"	.6	6'-11"	6'-11"	5'-4'	1'-1"	.7
	DOUBLE	5'-10"	9'-4"	3'-6"	8"	.8	6'-9"	9'-7"	4'-5"	11"	.9	7'-8"	9'-10"	5'-5"	1'-2"	1.0
30"	SINGLE	5'-8"	7'-0"	4'-0"	9"	.7	6'-10"	7'-4"	5'-2"	1'-1"	.8	8'-0"	7'-8"	6'-4"	1'-5"	.9
	DOUBLE	6'-8"	10'-8"	4'-0"	9"	1.1	7'-10"	11'-0"	5'-2"	1'-1"	1.2	9'-0"	11'-4"	6'-4"	1'-5"	1.3
36"	SINGLE	6'-3"	7'-8"	4'-6"	11"	.8	7'-8"	8'-0"	5'-10"	1'-4"	.9	9'-1"	8'-5"	7'-4"	1'-8"	1.0
	DOUBLE	7'-5"	12'-0"	4'-6"	11"	1.3	8'-10"	12'-5"	5'-10"	1'-4"	1.4	10'-3"	12'-10"	7'-4"	1'-8"	1.5
42"	SINGLE	6'11"	8'-4"	5'-0"	1'-1"	1.0	8'-6"	8'-9"	6'-7"	1'-6"	1.1	10'-2"	9'-2"	8'-3"	2'-0"	1.2
	DOUBLE	8'-3"	13'5"	5'-0"	1'-1"	1.6	9'11"	13'10"	6'-7"	1'-6"	1.7	11'-7"	14'-3"	8'-3"	2'-0"	1.8
48"	SINGLE	7'-6"	8'11"	5'-6"	1'-3"	1.1	9'-4"	9'-5"	7'-4"	1'-9"	1.2	11'-3"	9'-11"	9'-3"	2'-3"	1.4
	DOUBLE	9'-1"	14'9"	5'-6"	1'-3"	1.9	10'-11"	15'3"	7'-4"	1'-9"	2.0	12'-10"	15'-9"	9'-3"	2'-3"	2.1
54"	SINGLE	8'-2"	9'-7"	6'-0"	1'-4"	1.2	10'-3"	10'-1"	8'-0"	1'-11"	1.4	12'-5"	10'-8"	10'-3"	2'-6"	1.5
	DOUBLE	9'11"	16'1"	6'-0"	1'-4"	2.2	12'-0"	16'-8"	8'-0"	1'-11"	2.3	14'-2"	17'-3"	10'-3"	2'-6"	2.4
60"	SINGLE	8'-9"	10'2"	6'-5"	1'-6"	1.4	11'1"	10'-10"	8'-9"	2'-2"	1.6	13'-6"	11'-5"	11'-2"	2'-10"	1.7
	DOUBLE	10'9"	17'0"	6'-5"	1'-6"	2.5	13'1"	18'-7"	8'-9"	2'-2"	2.7	15'-5"	18'-9"	11'-2"	2'-10"	2.8

30° SKEW

PIPE DIA	ROUND PIPE	2:1 A	2:1 B	2:1 C	2:1 D	2:1 CU YD CONC	3:1 A	3:1 B	3:1 C	3:1 D	3:1 CU YD CONC	4:1 A	4:1 B	4:1 C	4:1 D	4:1 CU YD CONC
15"	SINGLE	4'-9"	5'-4"	2'-1"	10"	.4	5'-3"	5'-8"	2'-8"	1'-2"	.4	5'-11"	6'-0"	3'-4"	1'-6"	.5
	DOUBLE	5'-8"	7'-0"	2'-1"	10"	.5	6'-3"	7'-4"	2'-8"	1'-2"	.6	6'-10"	7'-8"	3'-4"	1'-6"	.7
18"	SINGLE	5'-1"	5'-9"	2'-4"	1'-0"	.4	5'-9"	6'-2"	3'-0"	1'-5"	.5	6'-6"	6'-6"	3'-9"	1'-10"	.6
	DOUBLE	6'-2"	7'-9"	2'-4"	1'-0"	.7	6'-11"	8'-1"	3'-0"	1'-5"	.7	7'-8"	8'-6"	3'-9"	1'-10"	.8
24"	SINGLE	5'9"	6'-6"	2'-9"	1'-4"	.6	6'-8"	7'-0"	3'-8"	1'-10"	.7	7'-7"	7'-7"	4'-8"	2'-5"	.8
	DOUBLE	7'-3"	9'-1"	2'-9"	1'-4"	.9	8'-2"	9'-8"	3'-8"	1'-10"	1.0	9'-2"	10'-3"	4'-8"	2'-5"	1.1
30"	SINGLE	6'-5"	7'-3"	3'-2"	1'-8"	.7	7'-7"	7'-11"	4'-4"	2'-4"	.8	8'-9"	8'-7"	5'-7"	3'-0"	1.0
	DOUBLE	8'-4"	10'-6"	3'-2"	1'-8"	1.1	9'-6"	11'-2"	4'-4"	2'-4"	1.3	10'-8"	11'-11"	5'-7"	3'-0"	1.4
36"	SINGLE	7'-1"	8'-0"	3'-8"	1'-11"	.8	8'-6"	8'-10"	5'-0"	2'-9"	1.0	9'-11"	9'-8"	6'-6"	3'-7"	1.2
	DOUBLE	9'-5"	11'-11"	3'-8"	1'-11"	1.4	10'-9"	12'-9"	5'-0"	2'-9"	1.5	12'-3"	13'-7"	6'-6"	3'-7"	1.7
42"	SINGLE	7'-9"	8'-9"	4'-1"	2'-4"	1.0	9'-5"	9'-8"	5'-8"	3'-3"	1.2	11'-1"	10'-8"	7'-5"	4'-2"	1.4
	DOUBLE	10'-5"	13'-4"	4'-1"	2'-4"	1.7	12'-1"	14'3"	5'-8"	3'-3"	1.9	13'-9"	15'-3"	7'-5"	4'-2"	2.0
48"	SINGLE	8'-6"	9'-6"	4'-6"	2'-7"	1.1	10'-4"	10'7"	6'-4"	3'-8"	1.3	12'-3"	11'-8"	8'-3"	4'-10"	1.6
	DOUBLE	11'-6"	14'-9"	4'-6"	2'-7"	2.0	13'-4"	15'10"	6'-4"	3'-8"	2.2	15'-3"	16'-11"	8'-3"	4'-10"	2.4
54"	SINGLE	9'-2"	10'-3"	4'-11"	2'-11"	1.3	11'-3"	11'6"	7'-0"	4'-2"	1.5	13'-5"	12'-9"	9'-2"	5'-5"	1.8
	DOUBLE	12'-7"	16'-2"	4'-11"	2'-11"	2.4	14'-8"	17'4"	7'-0"	4'-2"	2.6	16'-10"	18'-7"	9'-2"	5'-5"	2.8
60"	SINGLE	9'-10"	11'-0"	5'-5"	3'-3"	1.5	12'-2"	12'4"	7'-8"	4'-7"	1.7	14'-7"	13'-9"	10'-1"	6'-0"	2.0
	DOUBLE	13'-8"	17'-7"	5'-5"	3'-3"	2.7	15'-11"	18'11"	7'-8"	4'-7"	3.0	18'-4"	20'-3"	10'-1"	6'-0"	3.2

45° SKEW

PIPE DIA	ROUND PIPE	2:1 A	2:1 B	2:1 C	2:1 D	2:1 CU YD CONC	3:1 A	3:1 B	3:1 C	3:1 D	3:1 CU YD CONC	4:1 A	4:1 B	4:1 C	4:1 D	4:1 CU YD CONC
15"	SINGLE	5'-3"	5'-1"	1'-7"	1'-5"	.4	5'-10"	5'-8"	2'-2"	2'-0"	.5	6'-5"	6'-3"	2'-9"	2'-7"	.5
	DOUBLE	6'-7"	6'-6"	1'-7"	1'-5"	.6	7'-2"	7'-1"	2'-2"	2'-0"	.6	7'-10"	7'-8"	2'-9"	2'-7"	.7
18"	SINGLE	5'-7"	5'-7"	1'-9"	1'-9"	.4	6'-4"	6'-3"	2'-6"	2'-5"	.5	7'-0"	7'-0"	3'-2"	3'-2"	.6
	DOUBLE	7'-3"	7'-2"	1'-9"	1'-9"	.7	7'-11"	7'-11"	2'-6"	2'-5"	.8	8'-8"	8'-7"	3'-2"	3'-2"	.9
24"	SINGLE	6'-4"	6'-6"	2'-2"	2'-3"	.6	7'-3"	7'-5"	3'-1"	3'-2"	.7	8'-3"	8'-4"	4'-1"	4'-2"	.8
	DOUBLE	8'-6"	8'-8"	2'-2"	2'-3"	.9	9'-5"	9'-7"	3'-1"	3'-2"	1.0	10'-5"	10'-6"	4'-1"	4'-2"	1.2
30"	SINGLE	7'-1"	7'-5"	2'-6"	2'-10"	.7	8'-3"	8'-7"	3'-8"	4'-0"	.9	9'-5"	9'-9"	4'-11"	5'-2"	1.1
	DOUBLE	9'-9"	10'-1"	2'-6"	2'-10"	1.2	10'-11"	11'-3"	3'-8"	4'-0"	1.3	12'-2"	12'-5"	4'-11"	5'-2"	1.5
36"	SINGLE	7'-10"	8'-4"	2'-11"	3'-5"	.9	9'-3"	9'-8"	4'-4"	4'-9"	1.1	10'-8"	11'-2"	5'-9"	6'-3"	1.3
	DOUBLE	11'-1"	11'-6"	2'-11"	3'-5"	1.4	12'-5"	12'-11"	4'-4"	4'-9"	1.6	13'-11"	14'-4"	5'-9"	6'-3"	1.8
42"	SINGLE	8'-7"	9'-3"	3'-4"	3'-11"	1.0	10'-2"	10'-10"	4'-11"	5'-7"	1.3	11'-10"	12'-6"	6'-7"	7'-3"	1.5
	DOUBLE	12'-4"	13'-0"	3'-4"	3'-11"	1.8	13'-11"	14'-7"	4'11"	5'-7"	2.0	15'-7"	16'-3"	6'-7"	7'-3"	2.1
48"	SINGLE	9'-4"	10'-2"	3'-8"	4'-6"	1.2	11'-2"	12'-0"	5'-6"	6'-4"	1.5	13'-1"	13'-11"	7'-5"	8'-3"	1.8
	DOUBLE	13'-7"	14'-5"	3'-8"	4'-6"	2.1	15'-5"	16'-3"	5'-6"	6'-4"	2.3	17'-4"	18'-2"	7'-5"	8'-3"	2.5
54"	SINGLE	10'-0"	11'-0"	4'-1"	5'-1"	1.4	12'-1"	13'-2"	6'-2"	7'-2"	1.7	14'-3"	15'-3"	8'-4"	9'-4"	2.0
	DOUBLE	14'-10"	15'-10"	4'-1"	5'-1"	2.4	16'-11"	17'-11"	6'-2"	7'-2"	2.7	19'-1"	20'-1"	8'-4"	9'-4"	2.9
60"	SINGLE	10'-9"	12'-0"	4'-5"	5'-8"	1.6	13'-1"	14'-3"	6'-9"	7'-11"	1.9	15'-6"	16'-8"	9'-2"	10'-4"	2.3
	DOUBLE	16'-1"	17'-4"	4'-5"	5'-8"	2.8	18'-5"	19'-7"	6'-9"	7'-11"	3.1	20'-10"	22'-0"	9'-2"	10'-4"	3.3

DIMENSIONS AND QUANTITIES TABLES FOR ARCH PIPE

PIPE SIZE CONC	ARCH PIPE	EQUIVALENT ROUND PIPE	0° SKEW 4:1 SLOPE A	0° B	0° CU YD CONC	15° SKEW 4:1 SLOPE A	15° B	15° C	15° D	15° CU YD CONC	30° SKEW 4:1 SLOPE A	30° B	30° C	30° D	30° CU YD CONC	45° SKEW 4:1 SLOPE A	45° B	45° C	45° D	45° CU YD CONC
1'-6" x 11"	SINGLE	15"	6'-1"	5'-6"	.5	6'-9"	6'-5"	5'-4"	1'-1"	.6	7'-5"	7'-1"	4'-8"	2'-4"	.7	8'-0"	7'-11"	4'-1"	4'-1"	.8
	DOUBLE		6'-1"	7'-9"	.6	7'-4"	8'-7"	5'-4"	1'-1"	.8	8'-7"	9'-0"	4'-8"	2'-4"	.8	9'-7"	9'-7"	4'-1"	4'-1"	.9
1'-10" x 1'-1"	SINGLE	18"	6'-1"	5'-10"	.6	6'-10"	6'-9"	5'-4"	1'-1"	.6	7'-6"	7'-5"	4'-7"	2'-4"	.7	8'-2"	8'-2"	4'-0"	4'-1"	.8
	DOUBLE		6'-1"	8'-7"	.7	7'-6"	9'-5"	5'-4"	1'-1"	.9	8'-11"	9'-10"	4'-7"	2'-4"	1.0	10'-1"	10'-2"	4'-0"	4'-1"	1.0
2'-5" x 1'-6"	SINGLE	24"	6'-1"	6'-5"	.7	6'-11"	7'-4"	5'-3"	1'-2"	.7	7'-8"	7'-11"	4'-6"	2'-5"	.8	8'-4"	8'-8"	3'-10"	4'-1"	.9
	DOUBLE		6'-1"	10'-0"	.9	7'-10"	10'-9"	5'-3"	1'-2"	1.2	9'-6"	11'-0"	4'-6"	2'-5"	1.2	10'-11"	11'-2"	3'-10"	4'-1"	1.2
3'-0" x 1'-10"	SINGLE	30"	6'-2"	7'-0"	.8	7'-1"	7'-11"	5'-3"	1'-2"	.8	7'-11"	8'-6"	4'-5"	2'-5"	.9	8'-7"	9'-1"	3'-8"	4'-2"	1.0
	DOUBLE		6'-2"	11'-6"	1.1	8'-3"	12'-3"	5'-3"	1'-2"	1.3	10'-2"	12'-4"	4'-5"	2'-5"	1.4	11'-10"	12'-3"	3'-8"	4'-2"	1.5
3'-7" x 2'-3"	SINGLE	36"	6'-2"	7'-7"	.9	7'-2"	8'-6"	5'-2"	1'-2"	0.9	8'-1"	9'-0"	4'-4"	2'-5"	1.0	8'-10"	9'-7"	3'-6"	4'-2"	1.1
	DOUBLE		6'-2"	13'-0"	1.3	8'-7"	13'-8"	5'-2"	1'-2"	1.6	10'-10"	13'-8"	4'-4"	2'-5"	1.7	12'-8"	13'-5"	3'-6"	4'-2"	1.8
4'-2" x 2'-7"	SINGLE	42"	6'-3"	8'-2"	1.0	7'-4"	9'-0"	5'-2"	1'-2"	1.1	8'-3"	9'-6"	4'-2"	2'-6"	1.1	9'-2"	10'-0"	3'-4"	4'-3"	1.2
	DOUBLE		6'-3"	14'-5"	1.5	8'-11"	15'-1"	5'-2"	1'-2"	1.8	11'-5"	14'-11"	4'-2"	2'-6"	2.0	13'-7"	14'-5"	3'-4"	4'-3"	2.1
4'-10" x 3'-0"	SINGLE	48"	6'-4"	8'-10"	1.1	7'-5"	9'-9"	5'-2"	1'-2"	1.2	8'-6"	10'-2"	4'-1"	2'-6"	1.3	9'-5"	10'-7"	3'-2"	4'-4"	1.3
	DOUBLE		6'-4"	16'-1"	1.8	9'-4"	16'-9"	5'-2"	1'-2"	2.2	12'-2"	16'-5"	4'-1"	2'-6"	2.4	14'-7"	15'-8"	3'-2"	4'-4"	2.5
5'-5" x 3'-4"	SINGLE	54"	6'-4"	9'-5"	1.3	7'-7"	10'-3"	5'-2"	1'-2"	1.3	8'-9"	10'-8"	4'-0"	2'-6"	1.4	9'-8"	11'-0"	3'-0"	4'-4"	1.5
	DOUBLE		6'-4"	17'-6"	2.1	9'-8"	18'-1"	5'-2"	1'-2"	2.5	12'-9"	17'-8"	4'-0"	2'-6"	2.7	15'-5"	16'-9"	3'-0"	4'-4"	2.7
6'-0" x 3'-8"	SINGLE	60"	6'-4"	10'-0"	1.4	7'-9"	10'-10"	5'-2"	1'-2"	1.5	8'-11"	11'-3"	3'-11"	2'-7"	1.5	10'-0"	11'-6"	2'-11"	4'-5"	1.6
	DOUBLE		6'-4"	19'-0"	2.3	10'-1"	19'-0"	5'-2"	1'-2"	2.8	13'-5"	19'-0"	3'-11"	2'-7"	3.1	16'-4"	17'-11"	2'-11"	4'-5"	3.2

GRATE FABRICATION TABLES

ARCH ROADWAY PIPE SPAN-RISE	SKEW	SLOPE	"X"	ROADWAY PIPE GRATE "L" PIPE	"T" PIPE
3'-7" x 2'-3"	0°	4:1	7'-0"	2 @ 14" OC	3
3'-7" x 2'-3"	15°	4:1	7'-4"	2 @ 14" OC	3
3'-7" x 2'-3"	30°	4:1	8'-4"	2 @ 14" OC	3
3'-7" x 2'-3"	45°	4:1	10'-6"	2 @ 14" OC	3
4'-2' x 2'-7"	0°	4:1	7'-2"	2 @ 17" OC	3
4'-2" x 2'-7"	15°	4:1	7'-6"	2 @ 17" OC	3
4'-2" x 2'-7"	30°	4:1	8'-6"	2 @ 17" OC	3
4'-2" x 2'-7"	45°	4:1	10'-8"	2 @ 17" OC	3
4'-10" x 3'-0"	0°	4:1	7'-4"	2 @ 19" OC	3
4'-10" x 3'-0"	15°	4:1	7'-8"	2 @ 19" OC	3
4'-10" x 3'-0"	30°	4:1	8'-8"	2 @ 19" OC	3
4'-10" x 3'-0"	45°	4:1	10'-10"	2 @ 19" OC	3
5'-5" x 3'-4"	0°	4:1	7'-4"	2 @ 22" OC	3
5'-5" x 3'-4"	15°	4:1	7'-8"	2 @ 22" OC	3
5'-5" x 3'-4"	30°	4:1	8'-8"	2 @ 22" OC	3
5'-5" x 3'-4"	45°	4:1	11'-0"	2 @ 22" OC	3
6'-0" x 3'-8"	0°	4:1	7'-4"	2 @ 24" OC	3
6'-0" x 3'-8"	15°	4:1	7'-10"	2 @ 24" OC	3
6'-0" x 3'-8"	30°	4:1	8'-10"	2 @ 24" OC	3
6'-0" x 3'-8"	45°	4:1	11'-2"	2 @ 24" OC	3

GRATE FABRICATION TABLES

ROUND ROADWAY PIPE DIA	SKEW	SLOPE	"X"	ROADWAY PIPE GRATE "L" PIPE	"T" PIPE
36"	0°	3:1	8'-6"	2 @ 12" OC	3
36"	15°	3:1	8'-10"	2 @ 12" OC	3
36"	30°	3:1	10'-0"	2 @ 12" OC	3
36"	45°	3:1	12'-4"	2 @ 12" OC	3
36"	0°	4:1	11'-0"	2 @ 12" OC	3
36"	15°	4:1	11'-6"	2 @ 12" OC	3
36"	30°	4:1	13'-0"	2 @ 12" OC	3
36"	45°	4:1	16'-2"	2 @ 12" OC	3
42"	0°	3:1	10'-2"	2 @ 14" OC	3
42"	15°	3:1	10'-6"	2 @ 14" OC	3
42"	30°	3:1	11'-10"	2 @ 14" OC	3
42"	45°	3:1	14'-8"	2 @ 14" OC	3
42"	0°	4:1	13'-2"	2 @ 14" OC	3
42"	15°	4:1	13'-7"	2 @ 14" OC	3
42"	30°	4:1	15'-4"	2 @ 14" OC	3
42"	45°	4:1	19'-0"	2 @ 14" OC	3
48"	0°	3:1	11'-8"	2 @ 16" OC	3
48"	15°	3:1	12'-1"	2 @ 16" OC	3
48"	30°	3:1	13'-8"	2 @ 16" OC	3
48"	45°	3:1	16'-10"	2 @ 16" OC	3

ROUND ROADWAY PIPE DIA.	SKEW	SLOPE	"X"	ROADWAY PIPE GRATE "L" PIPE	"T" PIPE
48"	0°	4:1	15'-2"	2 @ 16" OC	3
48"	15°	4:1	15'-9"	2 @ 16" OC	3
48"	30°	4:1	17'-8"	2 @ 16" OC	3
48"	45°	4:1	22'-0"	2 @ 16" OC	3
54"	0°	3:1	13'-2"	2 @ 18" OC	3
54"	15°	3:1	13'-8"	2 @ 18" OC	3
54"	30°	3:1	15'-6"	2 @ 18" OC	3
54"	45°	3:1	19'-2"	2 @ 18" OC	3
54"	0°	4:1	17'-2"	2 @ 18" OC	3
54"	15°	4:1	17'-10"	2 @ 18" OC	3
54"	30°	4:1	20'-2"	2 @ 18" OC	3
54"	45°	4:1	24'-10"	2 @ 18" OC	3
60"	0°	3:1	14'-10"	2 @ 20" OC	3
60"	15°	3:1	15'-4"	2 @ 20" OC	3
60"	30°	3:1	17'-3"	2 @ 20" OC	3
60"	45°	3:1	21'-4"	2 @ 20" OC	3
60"	0°	4:1	19'-4"	2 @ 20" OC	3
60"	15°	4:1	20'-0"	2 @ 20" OC	3
60"	30°	4:1	22'-6"	2 @ 20" OC	3
60"	45°	4:1	27'-10"	2 @ 20" OC	3

NOT TO SCALE

--SPECIFICATIONS-- CURRENT ALABAMA DEPARTMENT OF TRANSPORTATION

ALABAMA DEPARTMENT OF TRANSPORTATION
1409 COLISEUM BOULEVARD
MONTGOMERY, AL 36130-3050

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REVISIONS:
1. Added to CADD on 5-28-1999 by J.F.T
2. Corrected various numbers in the charts on 3-28-2006 by J.F.T

Bureau Std Engr: D.J.W.
DRAWN BY:
DATE DRAWN: 6-7-1990
REVISED DATE: 3-28-2006

DESIGN BUREAU SPECIAL DRAWING
SLOPE PAVED HEADWALL DETAILS FOR REINFORCED CONCRETE AND CORRUGATED METAL ROADWAY PIPE

SPECIAL DRAWING NO: HW-614-B (SHEET 2 OF 2)
INDEX NO: 61910

JADE CONSULTING
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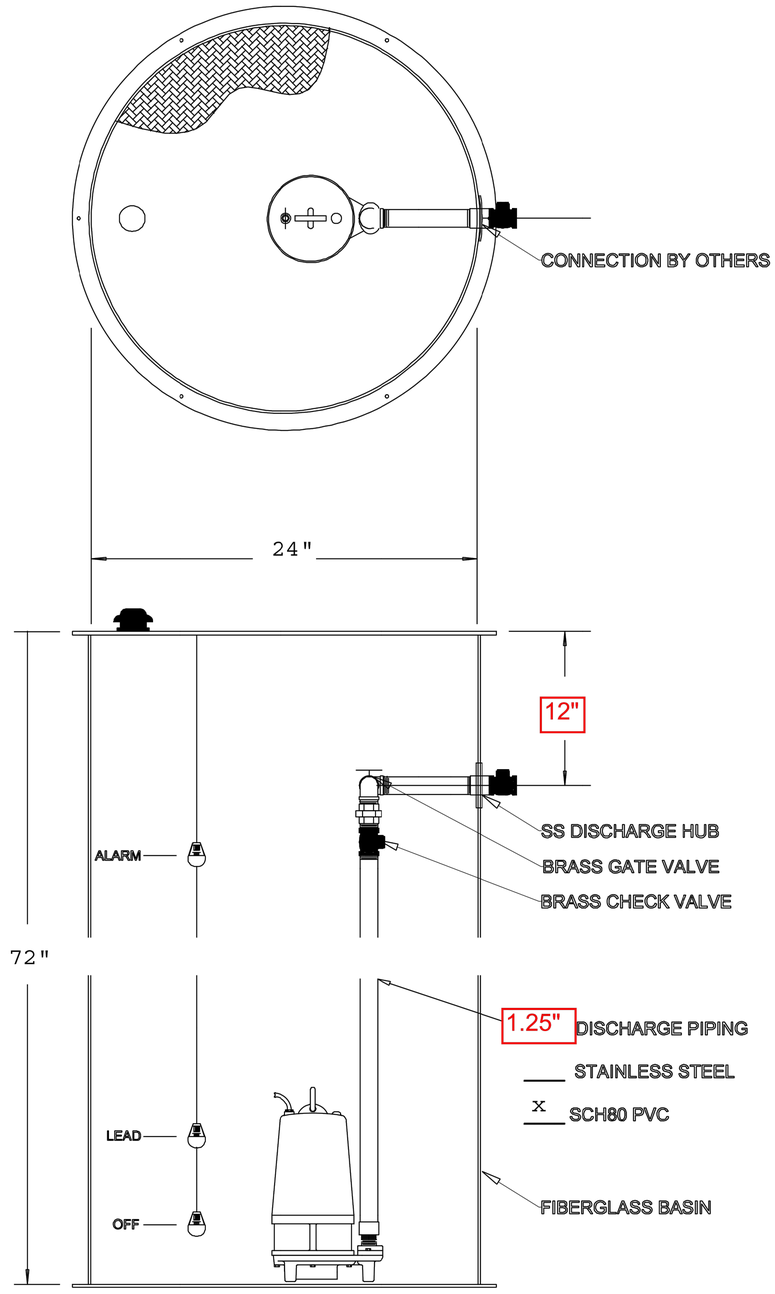
(AL) CA-3157-E

STATE OF ALABAMA LICENSED PROFESSIONAL ENGINEER No. 25748 PERRY C. JINRIGHT III 9/25/23
PRELIMINARY PLANS ONLY NOT FOR CONSTRUCTION

NO.	REVISION	DATE	APPR.
1.	CITY & OBWA REVISIONS	09/25/23	

CIVIL CONSTRUCTION DETAILS
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO:	1754.20
SCALE:	NTS
DATE:	SEPT 2023
DRAFTER:	MSM/PWM
SHEET:	C10



J.H. Wright and Associates, Inc.
(251)621-1491

PUMP STATION DESIGN DATA USING PEAK FACTOR CALCULATIONS

JOB NAME CANAL ROAD OFFICE
CONTACT PAUL MARCINKO
DATE 09/22/23

PUMP STATION GPM=	20.00
PUMP CYCLE TIME (min)=	3.00

AVG INFLOW
0.0 GPM
REFILL TIME
#DIV/0! MINUTES
PUMP DOWN
3.00 MINUTES
PUMP STARTS/HR
#DIV/0!
TOTAL RUNTIME/DAY
#DIV/0! MINUTES

PIPE SIZE (in)=	1.5	AREA (sq.ft)	0.012		
PIPE LENGTH=	450	VELOCITY (ft/sec)=		3.72	
PIPE "C" FACTOR=	150	FRICTION LOSS=		15.71	
ELEVATION CHANGE (ft)=		0			
FORCEMAIN PRESSURE (psi)=		40			
BASIN STATIC (ft)		6.1			
TOTAL DYNAMIC HEAD (ft)=		114.17			
		PUMP DESIGN POINT	20.00	@	114.17

STORAGE CAPACITY	60	GAL BETWEEN START AND STOP
ENTER DESIRED BASIN DIAMETER (in)	24	
STORAGE/FT OF BASIN DEPTH (GALLONS)	23.49	

INPUT BASIN DATA HERE	
PUMP SUBMERGENCE (ft)	1.00
OFF TO ON (ft)	2.55
FLOAT TO FLOAT CAP.	0.00
ALARM TO INVERT	0.50
INVERT TO RIM (ft)	2.00

APPROX. ELEVATIONS (FT)	
TOP	0
INVERT	-2.00
HIGH	-2.50
LAG	-2.50
LEAD	-2.50
OFF	-5.05
BOTTOM	-6.05

INVERT TO RIM	2.00
HIGH TO INVERT	0.50
LAG TO HIGH	0.00
LEAD TO LAG	0.00
ON/LEAD	2.55
OFF	1.00
BOTTOM	0.00

ADDITIONAL

BASIN SIZE	24	in DIA x	72.7	in DEPTH	

jskelton@jhwright.com

9/22/2023 JASON SKELTON

	J H WRIGHT & ASSOCIATES, INC. DAPHNE, AL (251) 621-1491/CULLMAN, AL (256) 734-7948			
DIMS IN INCHES	SIZE	FIRM:	DWG NO. JS061318-01	REV
JHW SIMPLEX GRINDER	DRAWN BY: Jason Skelton	SCALE NONE		SHEET 1 of 1

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NO.	REVISION	DATE	APPR.
1.	CITY & OBWA REVISIONS	09/25/23	

CIVIL CONSTRUCTION DETAILS
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO:	1754.20
SCALE:	NTS
DATE:	SEPT 2023
DRAFTER:	MSM/PWM
SHEET:	C11

EROSION CONTROL NOTES:

1. ALL EROSION CONTROL MEASURES ARE TO BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE LATEST ADEM STANDARDS.

2. ALL AREAS LEFT UNATTENDED FOR LONGER THAN 13 DAYS SHALL BE COVERED WITH SEASONAL TEMPORARY SEEDING AND MULCHING.

3. ALL SLOPES SHALL BE TRACKED PERPENDICULAR TO THE SLOPE.

4. NO WORK SHALL COMMENCE UNTIL ALL APPLICABLE EROSION CONTROL MEASURES HAVE BEEN INSTALLED, INSPECTED BY THE PROJECT ENGINEER, AND APPROVED.

5. STORMWATER DETENTION POND OR SEDIMENT BASIN SHALL BE CONSTRUCTED, INSPECTED, AND APPROVED PRIOR TO WORK ON ANY OTHER TASK, UNLESS OTHERWISE APPROVED BY THE PROJECT ENGINEER.

6. ALL DISTURBED AREAS WILL BE PROPERLY STABILIZED. CONTRACTOR TO COORDINATE WITH LANDSCAPE PLAN FOR FINAL PLANTING REQUIREMENTS.

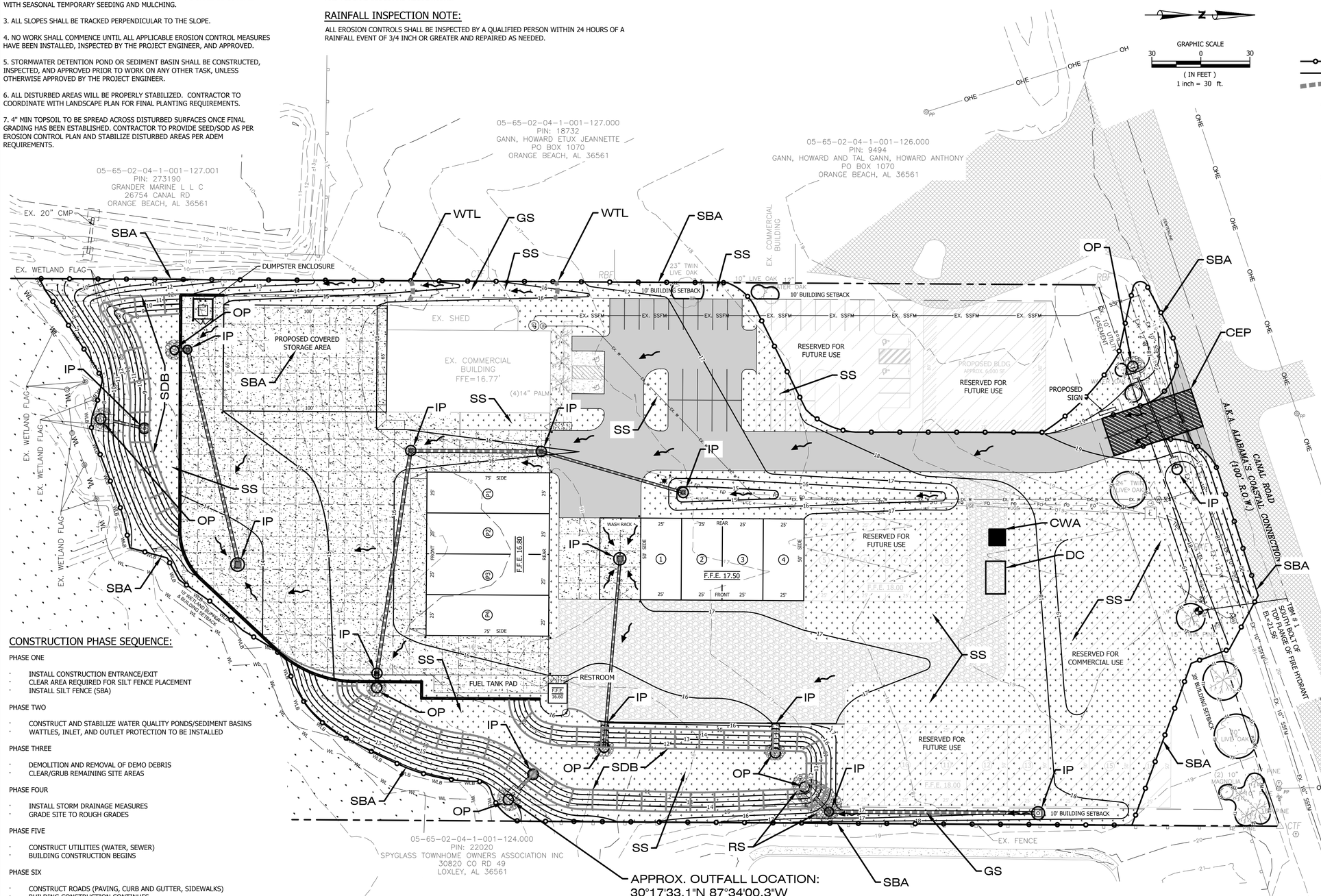
7. 4" MIN TOPSOIL TO BE SPREAD ACROSS DISTURBED SURFACES ONCE FINAL GRADING HAS BEEN ESTABLISHED. CONTRACTOR TO PROVIDE SEED/SOD AS PER EROSION CONTROL PLAN AND STABILIZE DISTURBED AREAS PER ADEM REQUIREMENTS.

SITE CONSTRUCTION DEBRIS DISPOSAL NOTE:

A DUMPSTER OF SUITABLE SIZE SHALL BE ON-SITE DURING ALL PHASES OF CONSTRUCTION ACTIVITIES AND EMPTIED AT A SUITABLE PERMITTED DISPOSAL SITE AND REPLACED AS NEEDED THROUGHOUT THE DURATION OF THE PROJECT. ALL DISPOSAL SHALL MEET ALL LOCAL, STATE, AND FEDERAL CODES AND REGULATIONS.

RAINFALL INSPECTION NOTE:

ALL EROSION CONTROLS SHALL BE INSPECTED BY A QUALIFIED PERSON WITHIN 24 HOURS OF A RAINFALL EVENT OF 3/4 INCH OR GREATER AND REPAIRED AS NEEDED.



EROSION CONTROL LEGEND

- GS - GRASS SWALE
- IP - INLET PROTECTION
- OP - OUTLET PROTECTION
- DC - DEBRIS CONTAINMENT
- CWA - CONCRETE WASHOUT AREA
- SBA - SEDIMENT BARRIER (SILT FENCE, TYPE A)
- TP - TREE PROTECTION
- WTL - WATTLE
- SDB - STORMWATER BASIN
- CEP - CONSTRUCTION EXIT PAD
- SS - SOLID SOD/SEED AND MULCH ALL AREAS REQD TO BE PERMANENTLY STABILIZED (SEE LANDSCAPE PLANS)
- OP/RS - RIP RAP OUTLET PROTECTION/RIP RAP LINED SWALE

LEGEND

- BENCHMARK
- PKF MASONRY NAIL FOUND
- CRF CRIMPED IRON ROD FOUND
- RBF REBAR IRON FOUND
- CTF CRIMPED TOP PIPE FOUND
- R.O.W. RIGHT-OF-WAY
- CENTERLINE CENTERLINE
- EXIST. PROPERTY LINE
- PROPERTY LINE (ADJACENT)
- EXIST. EASEMENT LINE
- OHE EXIST. OVERHEAD UTILITY AND UTILITY POLE
- GUY EXIST. GUY WIRE AND UTILITY POLE
- EX. W EXIST. WATER LINE
- GAS EXIST. GAS LINE
- FO EXIST. FIBER OPTIC CABLE LINE
- TEL EXIST. TELEPHONE LINE
- EXIST. FENCE LINE
- EXIST. PIPE
- PROPOSED PROPERTY LINE
- PROPOSED EASEMENT LINE
- PROPOSED SETBACK LINE
- PROPOSED 24" CONCRETE CURB & GUTTER
- PROPOSED 6" CONCRETE CURB
- EXIST. POWER POLE
- EXIST. LIGHT POLE
- EXIST. ELECTRICAL BOX
- EXIST. WATER METER
- EXIST. WATER VALVE
- EXIST. FIRE HYDRANT
- EXIST. FIBER OPTIC CABLE BOX
- EXIST. FIBER OPTIC CABLE POST
- EXIST. TELEPHONE BOX
- EXIST. ASPHALT PAVING
- EXIST. CONCRETE
- EXIST. GRAVEL
- PROPOSED LIGHT DUTY ASPHALT
- PROPOSED LIGHT DUTY CONCRETE (BROOM FINISH)
- PROPOSED HEAVY DUTY CONCRETE (BROOM FINISH)
- 15 EXIST. 1 FOOT CONTOUR
- 16 EXIST. 5 FOOT CONTOUR
- 15.60 EXIST. GRADE SPOT ELEVATION
- 15 PROPOSED 1 FOOT CONTOUR
- 16 PROPOSED 5 FOOT CONTOUR
- 16.50 T.O.C. FINISHED GRADE ELEVATION (TOP OF CURB)
- 16.00 FINISHED GRADE ELEVATION
- DRAINAGE DIRECTION
- PROPOSED RIP-RAP W/ FILTER BLANKET

CONSTRUCTION PHASE SEQUENCE:

PHASE ONE

- INSTALL CONSTRUCTION ENTRANCE/EXIT
- CLEAR AREA REQUIRED FOR SILT FENCE PLACEMENT
- INSTALL SILT FENCE (SBA)

PHASE TWO

- CONSTRUCT AND STABILIZE WATER QUALITY PONDS/SEDIMENT BASINS
- WATTLES, INLET, AND OUTLET PROTECTION TO BE INSTALLED

PHASE THREE

- DEMOLITION AND REMOVAL OF DEMO DEBRIS
- CLEAR/GRUB REMAINING SITE AREAS

PHASE FOUR

- INSTALL STORM DRAINAGE MEASURES
- GRADE SITE TO ROUGH GRADES

PHASE FIVE

- CONSTRUCT UTILITIES (WATER, SEWER)
- BUILDING CONSTRUCTION BEGINS

PHASE SIX

- CONSTRUCT ROADS (PAVING, CURB AND GUTTER, SIDEWALKS)
- BUILDING CONSTRUCTION CONTINUES

PHASE SEVEN

- BUILDING CONSTRUCTION COMPLETED
- STABILIZE DISTURBED AREAS WITH SOLID SOD
- INSTALL PERMANENT LANDSCAPING

PHASE EIGHT

- REMOVE BMP MEASURES

PHASE NINE

- REMOVE SILT FENCE
- CONVERT SEDIMENT BASIN TO PERMANENT FUNCTION BY REMOVING CAPTURED SEDIMENT AND INSTALL PERMANENT VEGETATION IN DISTURBED AREAS PER LANDSCAPE PLANS.
- PROJECT COMPLETE, FINAL INSPECTION.

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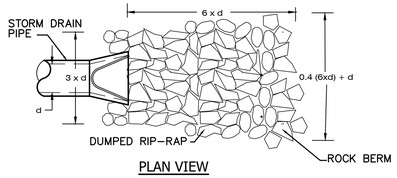
(AL) CA-3157-E

STATE OF ALABAMA
No. 25749
PROFESSIONAL ENGINEER
PRELIMINARY
NOT FOR CONSTRUCTION
JAMES C. JINRIGHT, III

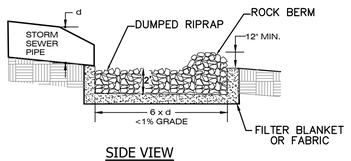
NO.	REVISION	DATE	APPR.
1.	CITY & OBWA REVISIONS	09/25/23	

EROSION CONTROL PLAN
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO:	1754.20
SCALE:	1" = 30'
DATE:	SEPT 2023
DRAFTER:	MSM/PWM
SHEET:	C12



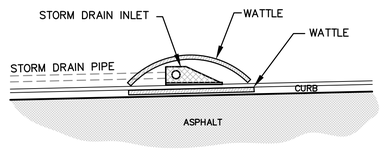
PLAN VIEW



SIDE VIEW

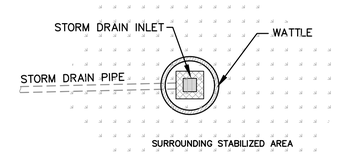
RIPRAP OUTLET PROTECTION

NTS



TYPICAL CURB INLET EROSION CONTROL

NTS



TYPICAL INLET EROSION CONTROL

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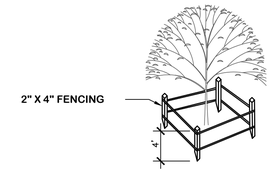
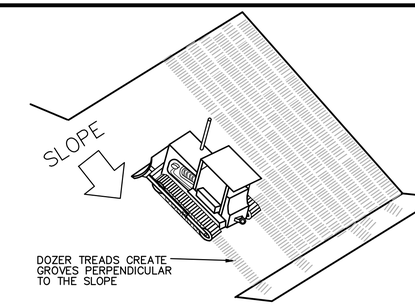


TREE PROTECTION DETAIL

NTS



SURFACE ROUGHENING

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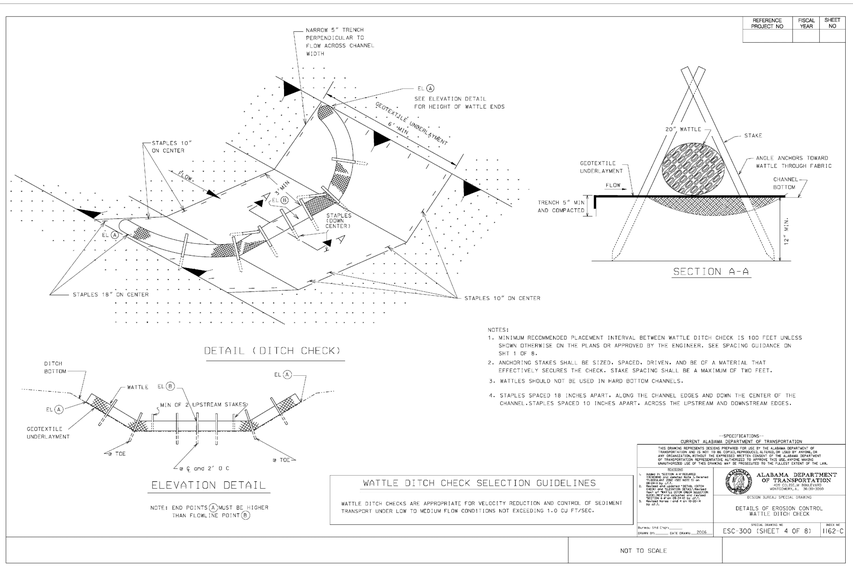


WATTLES

SLOPE STABILIZATION INSTALLATION DETAIL

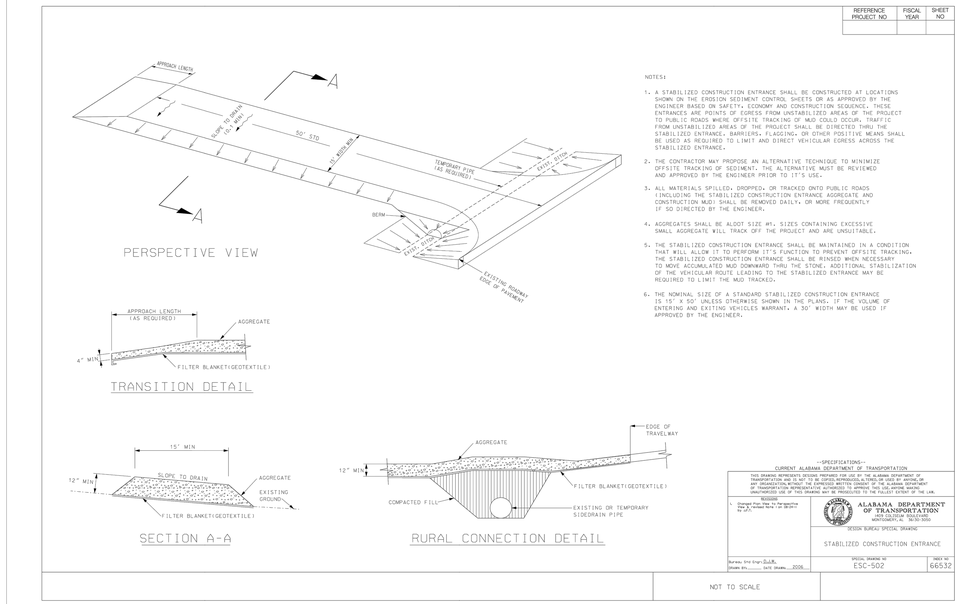


Table SB-1 Specifications for Silt Fence

Specifications	Type A
Tensile Strength (Lbs. Min.[1] ASTM D-4632)	Warp – 260 Fill – 100
Elongation (% Max.) (ASTM D-4632)	40
AOS (Apparent Opening Size) (Max. Sieve Size) (ASTM D-4751)	no.30
Flow Rate (Gal/Min/Sq. Ft.) (GDT-87)	70
Ultraviolet Stability[2] (ASTM D-4632 after 300 hours weathering in accordance with ASTM D-4355)	80
Bursting Strength (PSI Min.) (ASTM D-3786 Diaphragm Bursting Strength Tester)	175
Minimum Fabric Width (Inches)	36

1 Minimum roll average of 5 specimens.
2 Percent of required initial minimum tensile strength.

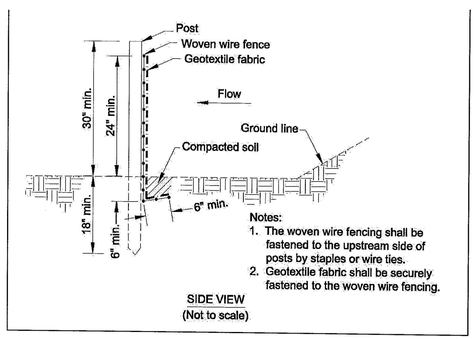
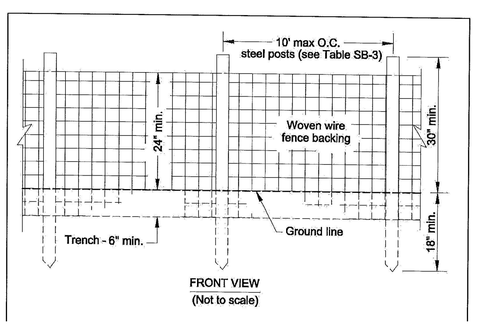


Figure SB-1 Silt Fence-Type A

(1) For fabric material requirements see Table SB-1
(2) For post material requirements see Tables SB-3 and SB-4

Table SB-3 Post Size for Silt Fence

	Minimum Length	Type of Post	Size of Post
Type A	4'	Steel	1.3lb./ft. min.



GENERAL NOTES

1. TYPE "A" SILT FENCE SHALL BE USED IN AREAS OF CONCENTRATED FLOW.
2. SILT FENCES ARE TEMPORARY EROSION CONTROL ITEMS THAT SHALL BE ERECTED OPPOSITE ERODIBLE AREAS SUCH AS NEWLY GRADED FILL SLOPES AND ADJACENT TO STREAMS AND CHANNELS.
3. SILT FENCE SHOULD BE PLACED WELL INSIDE PROPERTY BOUNDARY AND ALONG EDGE OF CLEARING LIMITS. THIS WILL ALLOW ROOM FOR A BACK-UP FENCE IF FIRST BECOMES FULL. SILT FENCES SHALL BE IN PLACE PRIOR TO ANY CONSTRUCTION OPERATION.
4. WHEREVER POSSIBLE, SILT FENCES SHALL BE CONSTRUCTED ACROSS A FLAT AREA IN THE SHAPE OF A HORSESHOE. THIS AIDS IN POND-ING OF RUNOFF AND FACILITATES SEDIMENTATION.
5. AFTER THE CONSTRUCTION AREA IS STABILIZED AND EROSION ACTIVITY CURTAILED, SILT FENCES SHALL BE REMOVED.
6. RING FASTENERS USED TO SECURE GEOTEXTILES TO WOVEN WIRE SHALL BE 13 GA. (AMERICAN).
7. IF WOOD POSTS ARE USED, STAPLES FOR SECURING WOVEN WIRE TO POSTS SHALL BE NINE (9) GAUGE, GALVANIZED, 1 1/2" LONG, FIVE (5) PER POST @ APPROXIMATELY 1'-0" ON CENTER.
8. WOVEN WIRE TO BE 12 1/2 GAUGE (MINIMUM).

SPECIFICATIONS

CURRENT ALABAMA DEPARTMENT OF TRANSPORTATION
AND THE ALABAMA HANDBOOK FOR EROSION CONTROL,
SEDIMENT CONTROL AND STORMWATER MANAGEMENT
ON CONSTRUCTION SITES AND URBAN AREAS

JADE CONSULTING
2108 Greenspring Rd. North, Ste. C
Fairhope, Alabama 36532
P.O. Box 1928
Fairhope, Alabama 36533
Phone: (251) 928-3443
jade@jadeconsulting.com
(AL) CA-3157-E

NATHAN C. JINRIGHT, III
No. 25749
PROFESSIONAL ENGINEER
9/25/23
ALABAMA

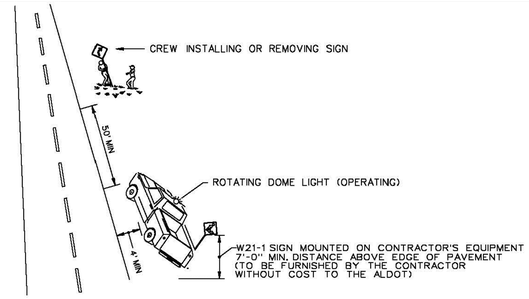
NO.	REVISION	DATE	APPR.
1.	CITY & OBWA REVISIONS	09/25/23	

EROSION CONTROL DETAILS
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO: 1754.20
SCALE: NTS
DATE: SEPT 2023
DRAFTER: MSM/PWM
SHEET: C13

TRAFFIC CONTROL PLAN

ALL TEMPORARY TRAFFIC CONTROL SHALL COMPLY WITH PART 6 OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) CURRENT ADDTITON.



TYPICAL METHOD FOR INSTALLING OR REMOVING ROADWAY SIGNS WITH WORK VEHICLE LOCATED 4 FEET OR MORE FROM EDGE OF PAVEMENT

TRAFFIC CONTROL NOTES

1. ALL TRAFFIC CONTROL SHALL COMPLY WITH THE LATEST EDITION OF THE **MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES** (MUTCD).
2. ALL TRAFFIC PLANS SHALL BE COORDINATED WITH ALABAMA DEPARTMENT OF TRANSPORTATION.
3. NECESSARY BARRICADES, SUFFICIENT LIGHTS, SIGNS AND OTHER TRAFFIC CONTROL METHODS MAY BE NECESSARY AS PER MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, PART VI. THESE DEVICES SHALL BE PROVIDED AND MAINTAINED THROUGHOUT CONSTRUCTION. **NO SEPARATE PAYMENT WILL BE MADE FOR TRAFFIC CONTROL REQUIREMENTS**
4. ALL TEMPORARY TRAFFIC CONTROL SHALL COMPLY WITH PART VI OF THE MUTCD LATEST EDITION.
5. LANE CLOSURE TIMES: MONDAY - FRIDAY 9 A.M. - 3 P.M. UNLESS OTHERWISE APPROVED BY ALDOT.

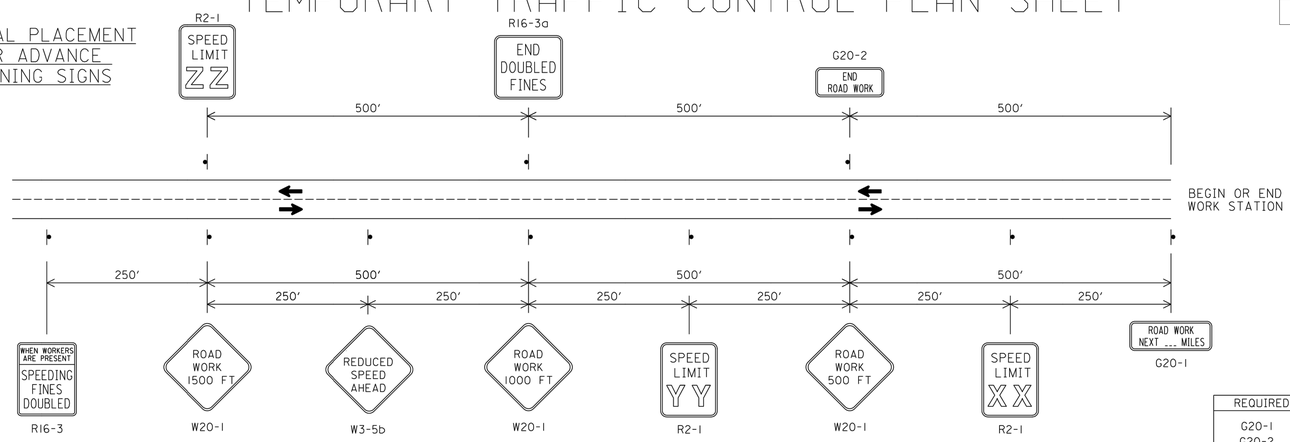
CANAL RD.

POSTED SPEED LIMIT

TEMPORARY TRAFFIC CONTROL PLAN SHEET

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO

TYPICAL PLACEMENT FOR ADVANCE WARNING SIGNS



REQUIRED SIGN SIZES	
G20-1	48" X 24"
G20-2	48" X 24"
R2-1	24" x 30"
W3-5b	48" x 48"
R16-3	48" X 60"
R16-3a	48" X 48"
W20-1	48" X 48"
W20-4	48" X 48"
W20-7	48" X 48"

THE SIGN SIZES SHOWN ON THIS SHEET SHALL SUPERCEDE THOSE SHOWN ON THE STANDARD HIGHWAY SIGNS DRAWINGS UNLESS OTHERWISE APPROVED BY THE ENGINEER.

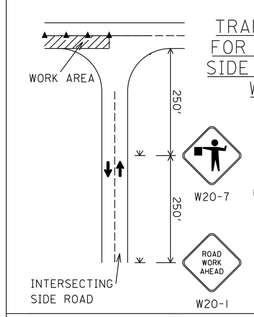
GENERAL NOTES

1. ALL ADVANCE WARNING SIGNS REQUIRED AT THE BEGINNING AND END OF PROJECT SHALL BE POST MOUNTED. ALL SIGNS REQUIRED FOR THE LANE CLOSURE SHALL BE TEMPORARY MOUNTED.
2. SIGN (XX) SHALL SHOW THE SPEED IN THE WORK ZONE. SIGN (YY) SHALL BE USED IF SPEED REDUCTION REQUIRES TWO SIGNS. SIGN(ZZ) SHALL SHOW THE POSTED SPEED OUTSIDE THE WORK ZONE.

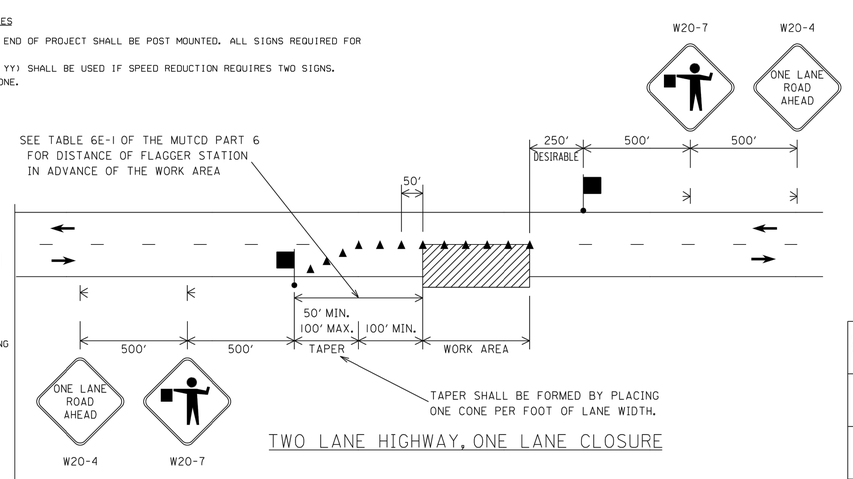
LEGEND

- TEMPORARY MOUNTED SIGN
- POST MOUNTED SIGN
- CONES
- FLAGGER
- WORK AREA

TRAFFIC CONTROL FOR INTERSECTING SIDE ROADS WITHIN WORK AREA



NOTE: THE W20-1 SIGN TO BE USED ON INTERSECTING ROADS SHALL BE 36"X36" IN SIZE. THE TEMPORARY MOUNTED W20-1 SIGN SHOWN ON THE SIDE ROAD, WILL NOT BE REQUIRED IF ONE IS ALREADY POST MOUNTED ON THE SIDE STREET.



TWO LANE HIGHWAY, ONE LANE CLOSURE

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ALABAMA DEPARTMENT OF TRANSPORTATION
1409 COLISEUM BOULEVARD
MONTGOMERY, AL 36130-3050

DESIGN BUREAU SPECIAL DRAWING
DETAILS FOR TRAFFIC CONTROL FOR TWO LANE HIGHWAYS

DRAWN BY:
DATE DRAWN: 06/12/2019

SPECIAL PROJECT DETAIL

INDEX NO. 2002

NOT TO SCALE

SHEET TITLE	ROUTE

JADE CONSULTING
208 Greenco Rd. North, Ste. C
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Fairhope, Alabama 36533
Phone: (251) 928-3443
jadeconsultingcorp.com
(AL) CA-3157-E

PROFESSIONAL ENGINEER
No. 25749
9/25/23
JAMES O. JINRIGHT, III
ALABAMA

NO.	REVISION	DATE	APPR.
1.	CITY & OBWA REVISIONS	09/25/23	

TRAFFIC CONTROL PLAN
CoastAL Office and Storage
CANAL RD. - ORANGE BEACH, AL

JOB NO:	1754.20
SCALE:	NTS
DATE:	SEPT 2023
DRAFTER:	MSM/PWM
SHEET:	C14

GeoCon
Engineering & Materials Testing, Inc.

August 25, 2023

Jade Consulting, LLC
208 Greeno Road North, Suite C
Fairhope, Alabama 36532

Attn: Mr. Paul Marcinko, P.E.

Re: **Fire Truck Access**
26830 Canal Road
Orange Beach, Alabama
GeoCon Project No. DL 4051-23

Dear Mr. Marcinko:

GeoCon extended two (2) hand auger borings to a depth of about 4 feet in the proposed exposed aggregate drive area at the above referenced project. We understand that the exposed aggregate surface will be required to support a 75,000 pound fire truck. The exposed aggregate buildup presented below is designed to support occasional fire truck traffic.

The borings in the proposed aggregate surface area initially encountered about 4 inches of organic topsoil, followed by firm silty sand and poorly graded sand soils to boring termination. One of the borings performed in this area encountered groundwater at a depth of about 3 feet below the existing ground surface.

Following the removal of topsoil and any unsuitable material, the upper 12 inches of exposed subgrade soils should be compacted to 100% standard Proctor density. Subgrade soils that fail to properly compact should be undercut and replaced with properly compacted structural fill. Structural fill required to reach finished subgrade elevation (if any) and the crushed aggregate material should be compacted to 100% standard Proctor density.

The following exposed aggregate buildup should be utilized for this project.

<u>Exposed Aggregate Roadway Section</u>

10" ALDOT Section 825 Crushed Aggregate Base Material (100% standard density placed in (2) 5-inch lifts)

- Tensar TX-130 Geogrid

12" Compacted Structural Fill (top 6 inches compacted to 100% standard density)

22830 McAuliffe Drive Robertsdale, Alabama 36567
Phone (251) 947-1035

Please contact this office if there are any questions.

Sincerely,

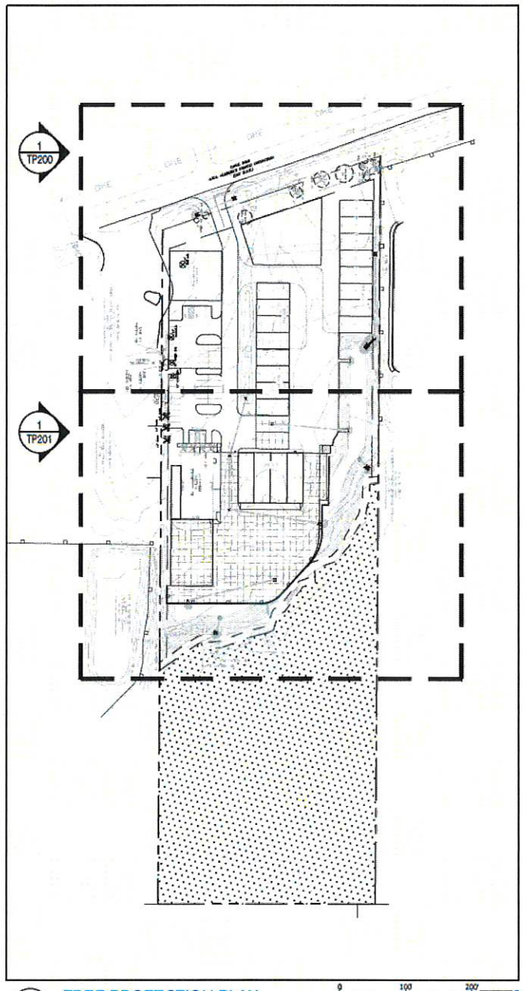
GeoCon, Inc.

David R. McKee, P.E.
Geotechnical Engineer

ALABAMA LICENSED 8/25/23 No. 26742 PROFESSIONAL ENGINEER DAVID RONALD MCKEE

Hayden R. Mason, E.I.
Staff Engineer

800-292-8525
#DIG (Cellular)
Dig Safely. Alabama 1 Call



1 TREE PROTECTION PLAN
Scale: 1" = 100'

TREE PRESERVATION CREDITS - Sec. 16.07-D

Total Trees To Be Preserved:	13 Trees
Total DBH To Be Preserved:	194"
Total Tree Credits (Total DBH/6):	32"

TREES TO BE PRESERVED

DBH	COMMON NAME	QTY	TOTAL DBH
10"	Live Oak	1	10"
30"	Live Oak	1	30"
14"	Palm	4	56"
10"	Magnolia	2	20"
23"	Twin Live Oak	1	23"
24"	Twin Live Oak	1	24"
9"	Water Oak	1	9"
10"	Water Oak	1	10"
12"	Water Oak	1	12"

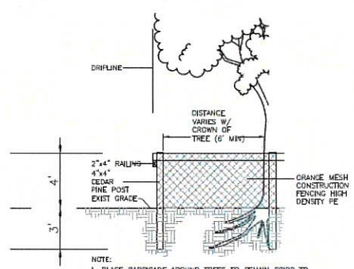
TREE REMOVAL DEBITS - Sec. 16.07-D

Total Trees To Be Removed:	7 Trees
Total DBH To Be Removed:	87"
Total Tree Debits (Total DBH/6):	15"

TREES TO BE REMOVED

DBH	COMMON NAME	QTY	TOTAL DBH
13"	Live Oak	1	13"
10"	Magnolia	1	10"
12"	Magnolia	1	12"
14"	Palm	3	42"
10"	Water Oak	1	10"

Total Tree Debits	15"
Total Tree Credits	32"
Replacement Inches Required	0"
3" caliper Replacement Trees Required	0 Trees
3" caliper Replacement Trees Provided	0 Trees



NOTE:
1. PLACE BARRICADE AROUND TREES TO REMAIN PRIOR TO DEMOLITION, CLEARING, OR SITE WORK.
2. NO VEHICULAR TRAFFIC, STAGING OF CONSTRUCTION MATERIALS OR ROOT COMPACTION WITHIN TREE BARRICADES.
3. NO ROOT CUTTING, FILLING, TRENCHING, OR CORING ALLOWED WITHIN TREE BARRICADES WITHOUT APPROVAL FROM THE BASE ENGINEER PRIOR TO ACTIVITIES.

2 TREE PROTECTION DETAIL
1" = 1"

329343.06-01

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land planning
placemaking
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Mobile, Alabama
P. 251.344.4323
Jackson, Mississippi
P. 601.750.0751
Pensacola, Florida
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A Landscape Development Plan for
McInnis Office Expansion
Orange Beach, Alabama

Revisions

No.	Date	Revisions / Submissions
	08.25.23	PERMIT SUBMITTAL

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YJ
Drawn
DM
Project Manager
LCW
Principal
233290-011
Project No.
08.24.23
Date

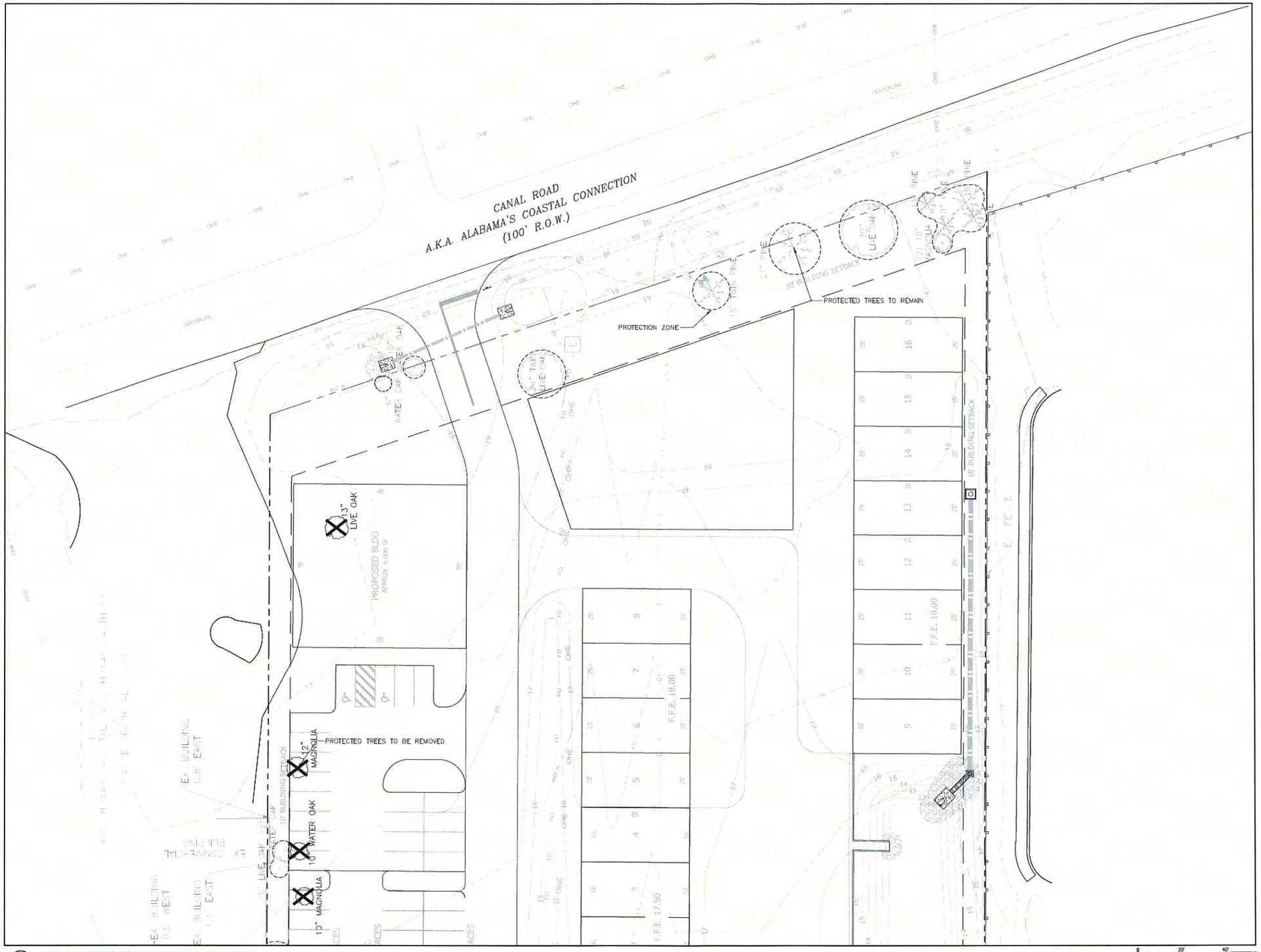
Registration
STATE OF ALABAMA
LESTER CHAD WILLIAMS
NUMBER 518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

TREE PROTECTION PLAN

Sheet No.

TP100



1 TREE PROTECTION PLAN ENLARGEMENT
Scale: 1" = 20'

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A Landscape Development Plan for
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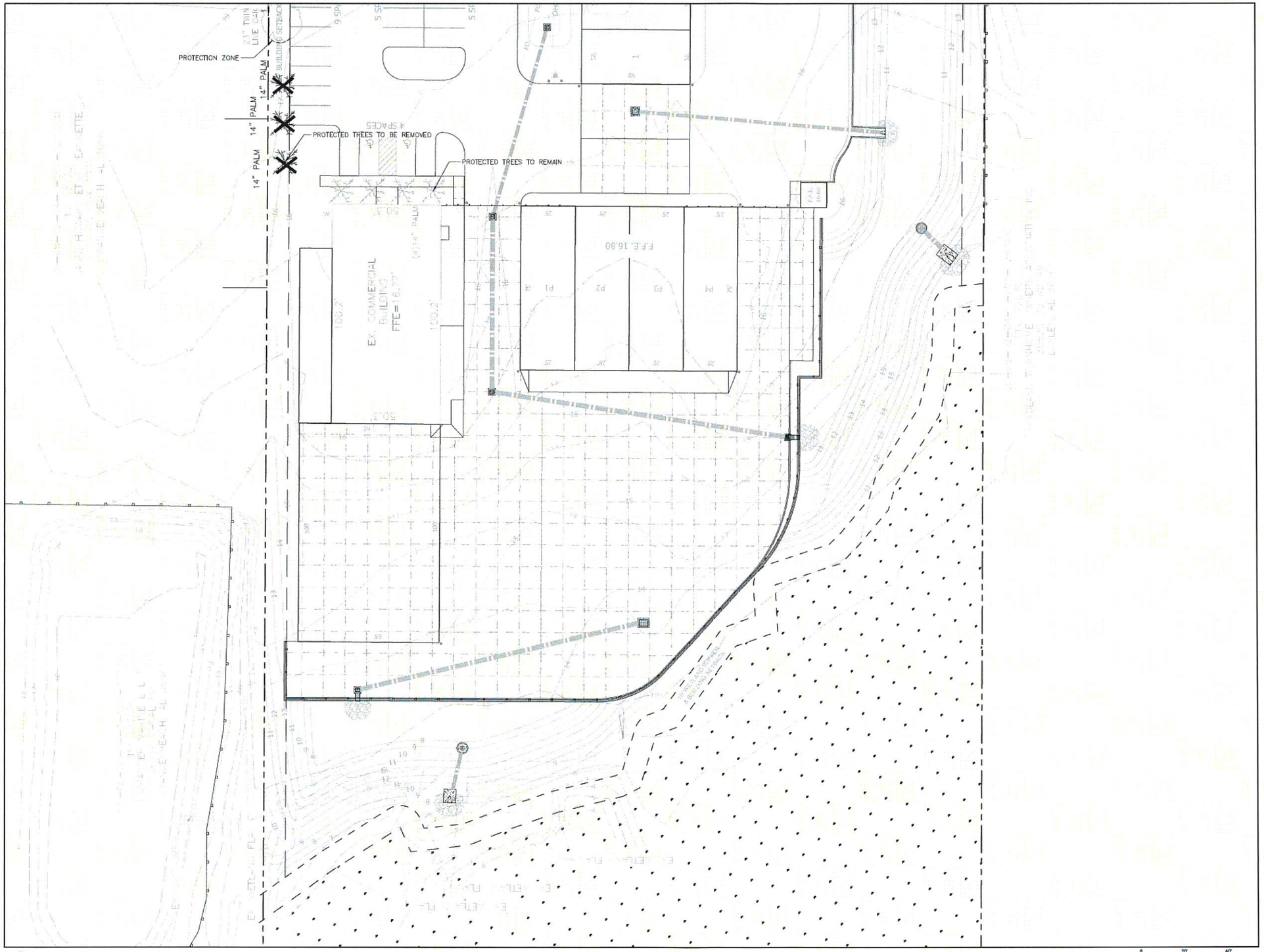
YJ
Drawn
DM
Project Manager
LCW
Principal
233290-011
Project No.
08.24.23
Date

Registration
STATE OF ALABAMA
LESTER CHAD WEBB
NUMBER 518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

TREE PROTECTION PLAN ENLARGEMENT

Sheet No.
TP200



1 TREE PROTECTION PLAN ENLARGEMENT
Scale: 1" = 20'

was DESIGN landscape architects
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placemaking
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Mobile, Alabama
P. 251.344.4023
Jackson, Mississippi
P. 601.790.0767
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A Landscape Development Plan for
McInnis Office Expansion
Orange Beach, Alabama

Revisions

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YJ
Drawn
DM
Project Manager
LCW
Principal
233290-011
Project No.
08.24.23
Date

Registration
STATE OF ALABAMA
LESTER CHAIR
NUMBER 518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

TREE PROTECTION PLAN ENLARGEMENT

Sheet No.
TP201

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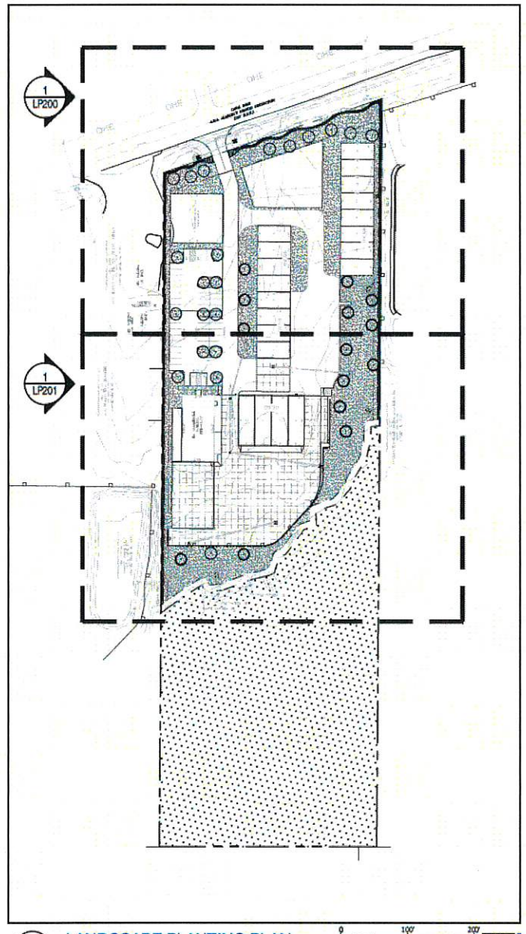

1 LANDSCAPE PLANTING PLAN
Scale: 1" = 100'

0 100' 200'
NORTH

PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	HT
	QV	21	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK FULL HEAD, SPECIMEN QUALITY	FG	3"CAL	10'-12'
	TD	14	TAXODIUM DISTICHUM / BALD CYPRESS FULL HEAD, SPECIMEN QUALITY	FG	3"CAL	10'-12'

SHRUBS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	W	SPACING
	IN	161	ILEX VOMITORIA 'NANA' / DWARF YAUPON HOLLY	3 GAL			36" o.c.
	LI	154	LOROPETALUM CHINENSE 'SHANG-WHITE' TM / EMERALD SNOW LOROPETALUM	3 GAL			36" o.c.
	PT	60	PITTOSPORUM TOBIRA 'CNI THREE' / MOJO® JAPANESE PITTOSPORUM	3 GAL			36" o.c.
	SB	105	VIBURNUM ODORATISSIMUM / SWEET VIBURNUM	3 GAL			48" o.c.

SHRUB AREAS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	W	SPACING
	LM	40	LANTANA MONTEVIDENSIS / PURPLE TRAILING LANTANA	1 GAL			30" o.c.

SOD/SEED	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT
	SOD	63,206 SF	CYNODON DACTYLON 'TIFWAY 419' / TIFWAY 419 BERMUDA GRASS	SOD	

ORANGE BEACH LANDSCAPE REQUIREMENTS (Article 16)

STREET FRONTAGE REQUIREMENTS (16.04-B.1.a)

U.S. Hwy 180

1 tree per 35 LF ROW @ 325.0 LF = 9.29 trees
Total Frontage Trees Required: 10 trees
*Total Frontage Trees Provided: 0 trees

1 shrub per 3 LF ROW @ 325.0 LF = 108.33 shrubs
Total Frontage Shrubs Required: 109 shrubs
Total Frontage Shrubs Provided: 109 shrubs

PERIMETER LANDSCAPE REQUIREMENTS (16.04-B.1.a.1)

East Property Line

1 shrub per 3 LF ROW @ 482.0 LF = 160.67 shrubs
Total Perimeter Shrubs Required: 161 shrubs
Total Perimeter Shrubs Provided: 161 shrubs

West Property Line

1 shrub per 3 LF ROW @ 650.0 LF = 216.67 shrubs
Total Perimeter Shrubs Required: 217 shrubs
Total Perimeter Shrubs Provided: 217 shrubs

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

Trees

1 tree per 1,300 s.f. @ 45,437 s.f. = 34.95 trees
Total V.U.A. Trees Required: 35 trees
Total V.U.A. Trees Provided: 35 trees

*Existing trees account as provided.

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A Landscape Development Plan for
McInnis Office Expansion
Orange Beach, Alabama

Revisions		
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	08.25.23	PERMIT SUBMITTAL

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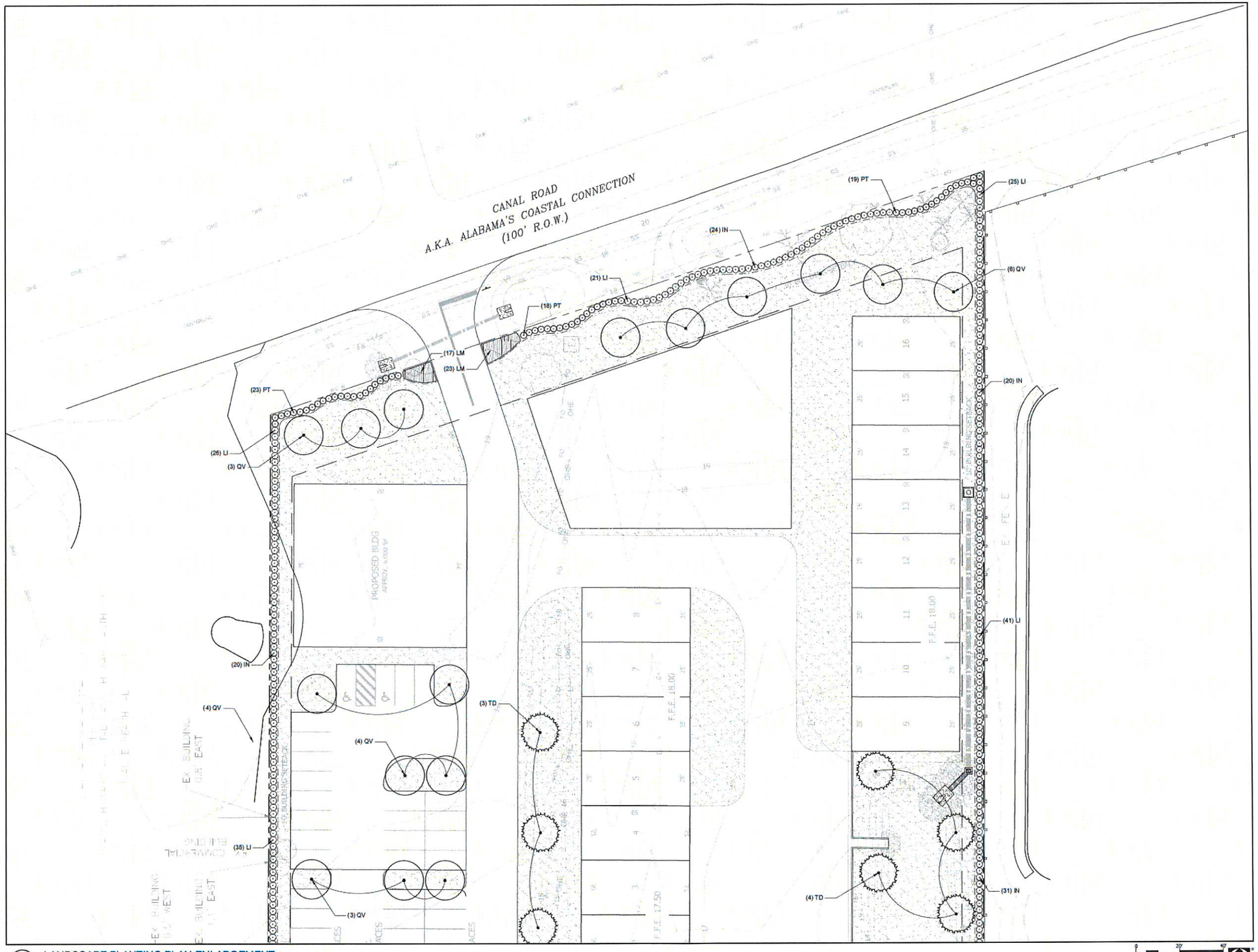
YJ
Drawn
DM
Project Manager
LCW
Principal
233290-011
Project No.
08.24.23
Date

Registration
STATE OF ALABAMA
LESTER CHAD WOOD
NUMBER 518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

LANDSCAPE PLANTING PLAN

Sheet No.
LP100



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

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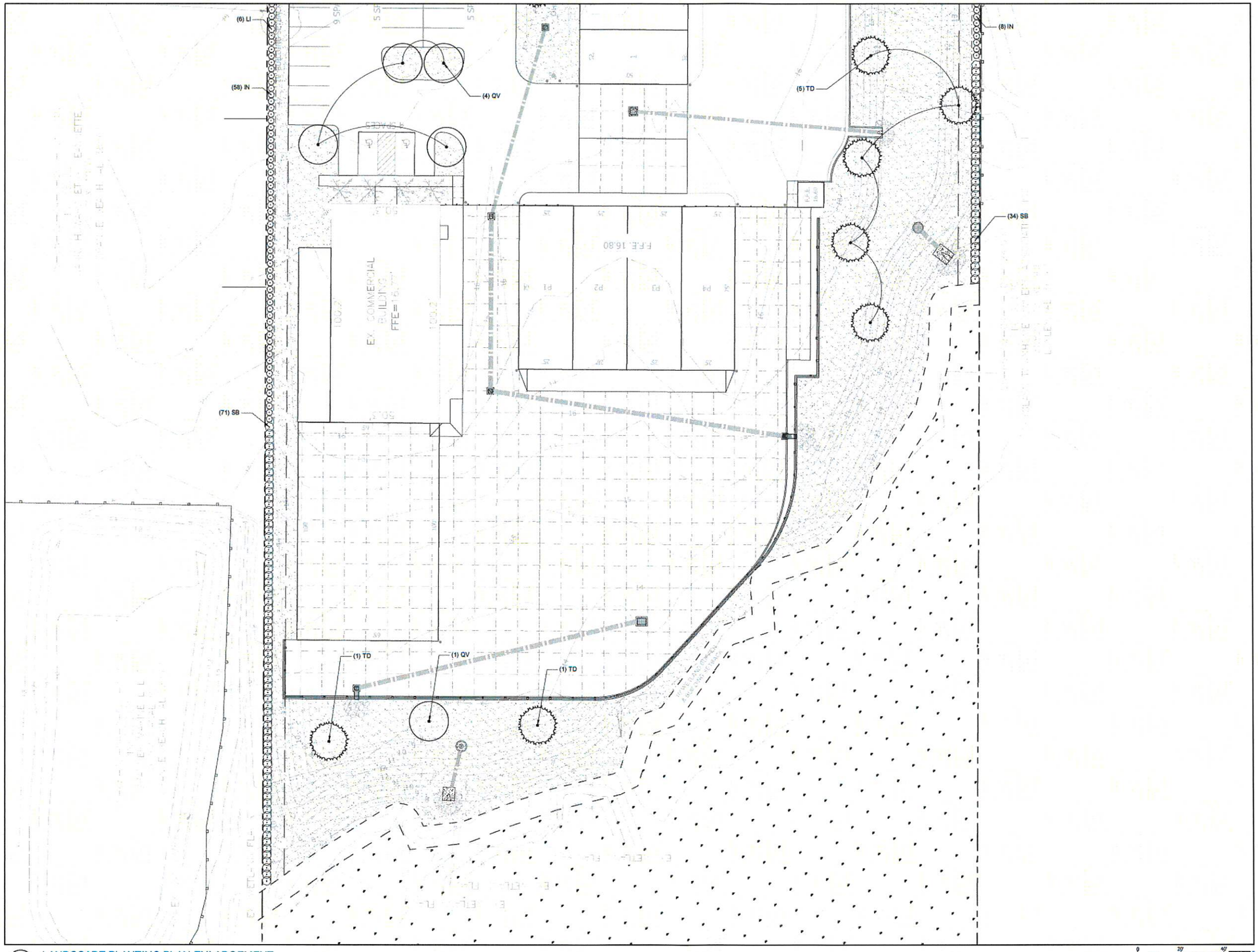
Sheet Title

LANDSCAPE PLANTING PLAN ENLARGEMENT

Sheet No.

LP200



1 LANDSCAPE PLANTING PLAN ENLARGEMENT
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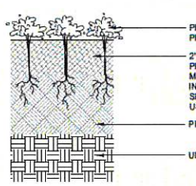
Sheet No.

LP201



5 GROUNDCOVER PLANTING

3" = 1'-0" 32 9313-01

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

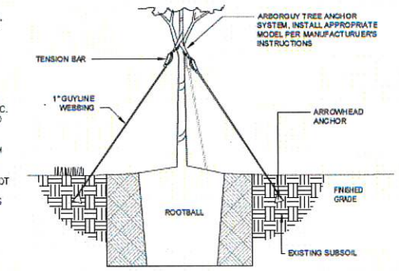
- SOIL SHALL BE AMENDED BY THE ADDITION OF COMPOST AND FERTILIZER. COMPOST TYPE SHALL BE MUSHROOM COMPOST OR DECOMPOSED PINE BARK, AND SHALL BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO PURCHASE. COMPOST SHALL BE UNIFORMLY APPLIED OVER PLANTING BEDS AT AN AVERAGE DEPTH OF 2 INCHES AND OVER SOD AREAS AT AN AVERAGE DEPTH OF 3/4 INCH.
- INCORPORATE COMPOST UNIFORMLY IN PLANTING BEDS TO A DEPTH OF 6 INCHES AND IN SOD AREAS TO A DEPTH OF 3 INCHES USING A ROTARY TILLER OR OTHER APPROPRIATE EQUIPMENT. PRE-PLANT FERTILIZER AND PH ADJUSTING AGENTS (E.G., LIME AND SULFUR) MAY BE APPLIED IN CONJUNCTION WITH COMPOST INCORPORATION, AS NECESSARY.
- RAKE SOIL SURFACE SMOOTH PRIOR TO PLANTING.
- REMOVE STONES LARGER THAN 1 INCH 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

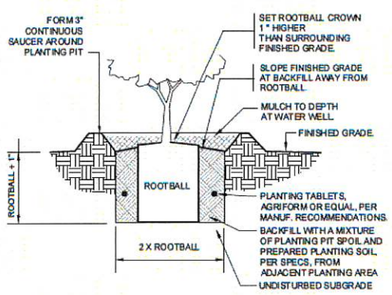
- PLANT QUANTITIES ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR, AND ARE NOT ABSOLUTE. CONTRACTOR SHALL VERIFY PLANT COUNT FROM PLAN AND REPORT DIFFERENCES.
- ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REFUSAL BY THE OWNER OR LANDSCAPE ARCHITECT AT THE JOB SITE.
- PLANTS SHALL BE WELL FORMED, VIGOROUS, GROWING SPECIMENS WITH GROWTH TYPICAL OF VARIETIES SPECIFIED AND SHALL BE FREE FROM INJURY, INSECTS AND DISEASES. PLANTS SHALL EQUAL OR SURPASS QUALITY AS DEFINED IN THE CURRENT ISSUE OF "AMERICAN STANDARDS FOR NURSERY STOCK" AS PUBLISHED BY THE AMERICAN NURSERYMEN, INC.
- UNLESS NOTED SPECIFICALLY, ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN.
- FRONT 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 OF 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 LONGLEAF 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.

6 GENERAL PLANTING NOTES

1" = 1" 32 9399-05

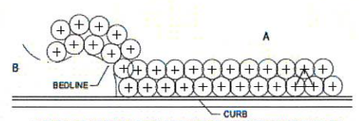


STAKING DETAIL



1 SHRUB PLANTING

1" = 1'-0" 32 9333.13-01

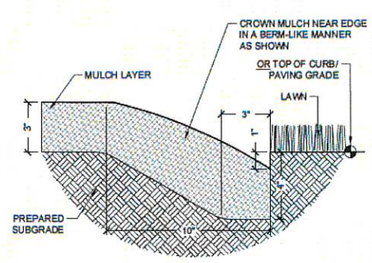


A SHRUBS AND GROUNDCOVERS ADJACENT TO STRAIGHT EDGES SHALL BE TRIANGULAR - SPACED IN ROWS PARALLED TO THE STRAIGHT EDGE.

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

2 TYPICAL PLANT SPACING

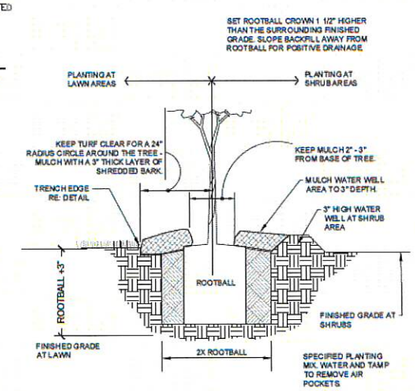
NOT TO SCALE 32 9399-04



NOTE: TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING BED AREAS AND ADJACENT TURF AREAS, UNLESS NOTED OTHERWISE.

3 TRENCH EDGE

3" = 1'-0" 32 9413.23-02



PLANT PIT DETAIL

4 TREE PLANTING - GUY STRAP

1" = 1'-0" 32 9343.26-02

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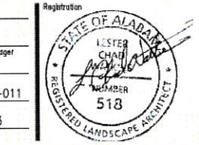


Sheet Title

LANDSCAPE PLANTING DETAILS

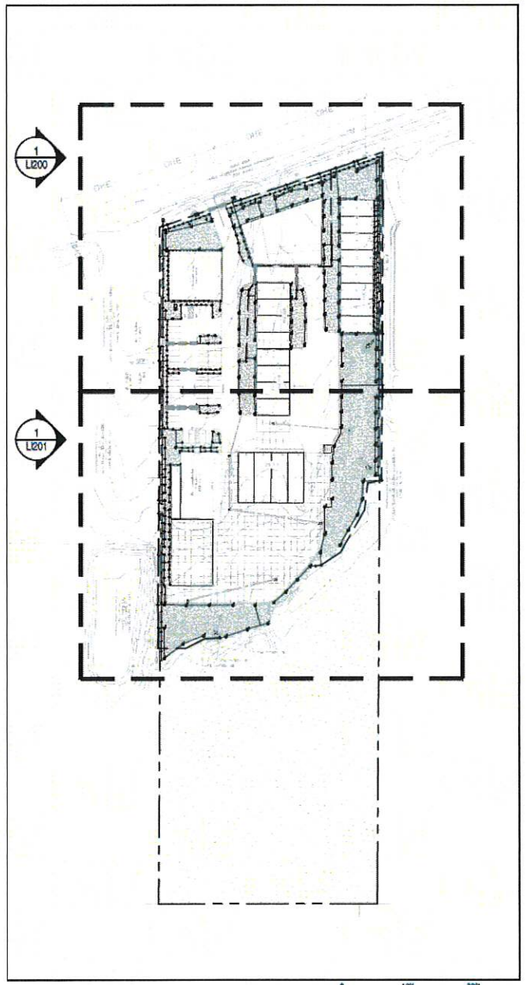
Sheet No.

LP500

IRRIGATION GRAPHICS NOTES

IRRIGATION SYSTEM DESIGN GRAPHICS ARE DIAGRAMMATIC IN NATURE, AND INTENDED TO INDICATE GENERAL LOCATION AND PROXIMITY TO OTHER ELEMENTS OF THE DRAWING. AS SUCH, MAINLINE AND/OR VALVES ARE OFTEN SHOWN OUTSIDE OF TRENCH FOR GRAPHIC CLARITY. ALL EQUIPMENT AND PIPE SHALL BE WITHIN PROPERTY BOUNDARIES UNLESS OTHERWISE NOTED. SLEEVE SIZES TO BE DETERMINED BY CONTRACTOR UNLESS NOTED ON THE DRAWINGS.

800-292-8525
#DIG (Cellular)
Dig Safely. Alabama 1 Call



1 LANDSCAPE IRRIGATION PLAN
Scale: 1" = 100'

0 100' 200'

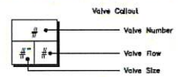
IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	PSI
EST LCS RCS CST SST	RAIN BIRD 1806-SAM-PRS 15 STRIP SERIES TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.	3	30
Q T H F	RAIN BIRD 1806-SAM-PRS 8 SERIES MPR TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.	128	30
Q T H F	RAIN BIRD 1806-SAM-PRS 12 SERIES MPR TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.	42	30
Q T H F	RAIN BIRD 1806-SAM-PRS 15 SERIES MPR TURF SPRAY 6.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING.	39	30
EST LCS RCS CST SST	RAIN BIRD 1812-SAM-PRS 15 STRIP SERIES SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.	79	30
Q T H F	RAIN BIRD 1812-SAM-PRS 8 SERIES MPR SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.	53	30
Q T H F	RAIN BIRD 1812-SAM-PRS 10 SERIES MPR SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.	6	30

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	PSI	GPM	RADIUS
25 ARC	RAIN BIRD 5006-PL-PC-SAM-R-MPR 25 TURF ROTOR, 6IN. POP-UP, PLASTIC RISER, WITH FLOW SHUT-OFF DEVICE. MATCHED PRECIPITATION ROTOR (MPR NOZZLE), ARC AND RADIUS AS PER SYMBOL. 25 FT=RED, 30 FT=GREEN, 35FT=BEIGE. WITH SEAL-A-MATIC CHECK VALVE, AND IN-STEM PRESSURE REGULATOR.	119	45		25'

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY
	RAIN BIRD PGA 1-1/2" ELECTRIC REMOTE CONTROL VALVE	23
	RAIN BIRD PGA 1" ELECTRIC REMOTE CONTROL VALVE	16
C	RAIN BIRD ESP-LXD 50 STATION, 2-WIRE DECODER BASED CONTROLLER. (1) ESP-LXD 50-STATION, INDOOR/OUTDOOR, PLASTIC WALL-MOUNT ENCLOSURE. SYSTEM REQUIREMENTS: RAIN BIRD FD-XXX-TURF FIELD DECODERS, PAIGE ELECTRIC CABLE P7072D & RAIN BIRD WC20 DRY SPLICES ONLY. GROUND SYSTEM W/ (X) LSP-1TURF LINE SURGE PROTECTORS IN RAIN BIRD ROUND VALVE BOXES. INSTALL PER MANUFACTURERS RECOMMENDATIONS.	1
RF	RAIN BIRD WR2-RFS WIRELESS RAIN/FREEZE SENSOR.	1
M	WATER METER 1" BASIS OF DESIGN: 30 GPM @ 55 PSI. CONTRACTOR TO VERIFY. BACKFLOW TO BE PROVIDED BY CITY AS PART OF METER ASSEMBLY.	1
	IRRIGATION LATERAL LINE: PVC CLASS 200 SDR 21 1" ONLY LATERAL TRANSITION PIPE SIZES 1 1/4" AND ABOVE ARE INDICATED ON THE PLAN, WITH ALL OTHERS BEING 1" IN SIZE.	6,243 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 200 SDR 21 1 1/2" ONLY LATERAL TRANSITION PIPE SIZES 1 1/4" AND ABOVE ARE INDICATED ON THE PLAN, WITH ALL OTHERS BEING 1" IN SIZE.	390.5 L.F.
	IRRIGATION MAINLINE: PVC CLASS 200 SDR 21 1 1/2"	1,640 L.F.
	IRRIGATION MAINLINE: PVC CLASS 200 SDR 21 2"	583.7 L.F.
	PIPE SLEEVE: PVC SCHEDULE 40	197.1 L.F.

Valve Callout



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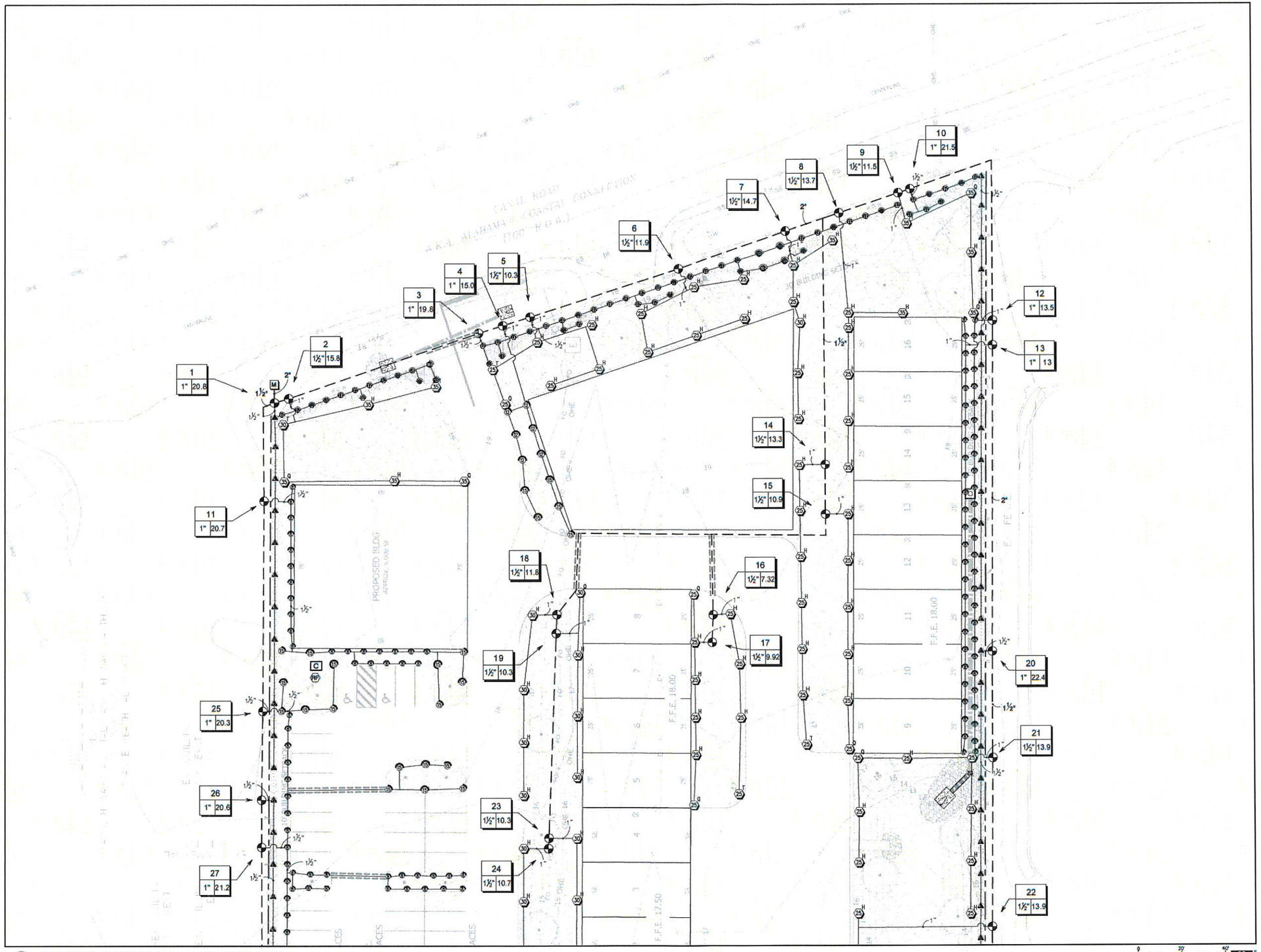
Sheet No.

LI100



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Scale: 1" = 20'

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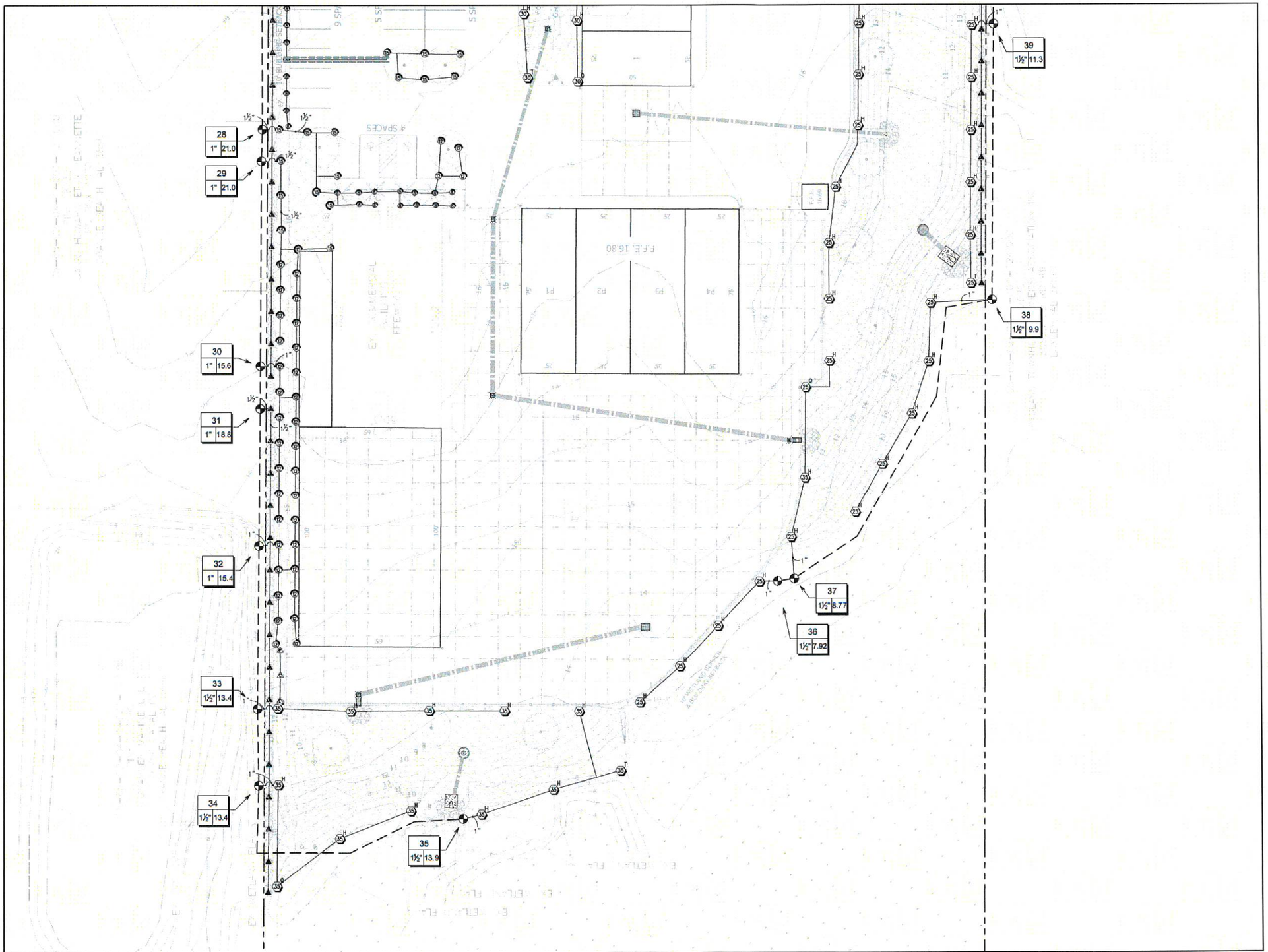
LI200



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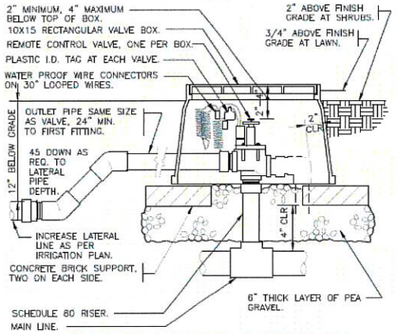
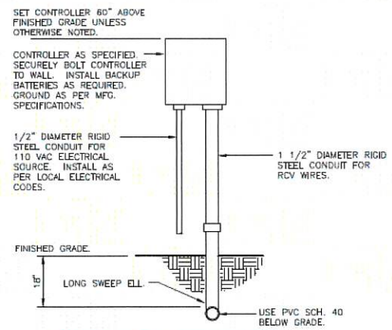


5 ELECTRIC REMOTE CONTROL VALVE
1 1/2" = 1'-0" 32 8406.13-01

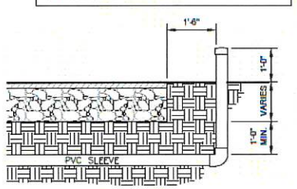


6 WALL MOUNT CONTROLLER
1" = 1'-0" 32 8409.13-01

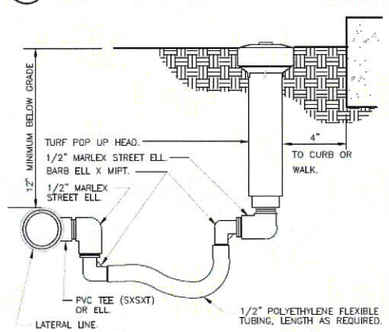
1. ALL MAINLINES TO HAVE A MINIMUM OF 18" OF COVER. (CLASS 200 PVC PIPE).
2. ALL LATERAL AND SUB-MAIN PIPE TO HAVE A MINIMUM OF 12" OF COVER. (CLASS 200 PVC PIPE).
3. NO ROCKS, BOULDER, OR OTHER EXTRANEOUS MATERIALS TO BE USED IN BACKFILLING OF TRENCH.
4. ALL PIPE TO BE INSTALLED AS PER MANUFACTURERS' SPECIFICATIONS.
5. ALL THREADED JOINTS TO BE COATED WITH TEFLON TAPE OR LIQUID TEFLON.
6. ALL LINES TO BE THOROUGHLY FLUSHED BEFORE INSTALLATION OF SPRINKLER HEADS.
7. SPRINKLER AND RELATED EQUIPMENT TO BE INSTALLED AS PER DETAILS.
8. ALL ELECTRICAL JOINTS TO BE MADE USING WATERPROOF CONNECTIONS AS SHOWN ON DETAILS.
9. ALL EQUIPMENT NOT SPECIFIED IN THE LEGEND SHALL BE DETERMINED AND FURNISHED BY THE CONTRACTOR.
10. NO ELECTRICAL CONNECTIONS SHALL BE MADE IN THE FIELD EXCEPT AT A VALVE CONTROL BOX OR ANOTHER VALVE BOX SPECIFICALLY FOR CONNECTIONS.
11. ANY DISCREPANCY BETWEEN THIS SHEET AND OTHERS IN THIS SET MUST BE REFERRED TO THE LANDSCAPE ARCHITECT BY THE CONTRACTOR FOR CLARIFICATION BEFORE PROCEEDING WITH THE WORK.
12. ALL 24 VOLT WIRE SHALL BE #12 UF/UL FOR COMMON WIRE, AND #14 UF/UL FOR CONTROL WIRES, DIRECT BURIAL, SOLID COPPER.
13. CONTRACTOR TO BE RESPONSIBLE FOR PROPER COVERAGE OF AREAS TO BE WATERED. I.E. ADJUST HEADS WITH INSUFFICIENT COVERAGE DUE TO BLOCKAGE BY EXISTING OR PROPOSED SITE FEATURES.
14. CONTRACTOR TO REFER TO LANDSCAPE PLAN TO KEEP SPRINKLER EQUIPMENT AND ACCESSORY MATERIAL FROM INTERFERING WITH PROPER PLANTING, i.e. VERIFY ROOT BALL SIZE FOR PLANTING.
15. CONTRACTOR SHALL PROVIDE EXPANSION COILS AT EACH WIRE CONNECTION IN VALVE BOX (WRAP AROUND 3/4" PIPE 12 TIMES).
16. CONTRACTOR TO UTILIZE APPROPRIATE AUTOMATIC DRAIN DEVICE WHERE LOW HEAD DRAINAGE MAY OCCUR.
17. CONTRACTOR SHALL UTILIZE VALVE I.D. TAGS ON ALL REMOTE CONTROL VALVES.
18. 24 VOLT WIRE SHALL BE COLOR CODED; COMMON-WHITE, CONTROL-RED.
19. CONTRACTOR SHALL INSTALL MANUFACTURERS' RECOMMENDED GROUNDING EQUIPMENT FOR POWER SUPPLY AND VALVE OUTPUT WITH (2) 5/8" COPPER CLAD GROUND RODS.
20. CONTRACTOR SHALL INSTALL MANUFACTURERS' RECOMMENDATION ON FAULT GROUND AND LIGHTNING PROTECTION.
21. ALL MATERIAL TO BE SUPPLIED BY CONTRACTOR TO OWNER:
    A. TWO WRENCHES FOR DISASSEMBLING AND ADJUSTING EACH TYPE OF SPRINKLER HEADS AND VALVE SUPPLIED.
    B. TWO KEYS FOR EACH OF THE AUTOMATIC CONTROLLERS.
    C. TWO QUICK COUPLER KEYS WITH MATCHING HOSE SWIVELS.
22. SYSTEM IS DIAGRAMMATIC TO IMPROVE CLARITY. ALL MAINLINE PIPING ELECTRIC VALVES AND WIRING ARE TO BE INSTALLED IN LANDSCAPE AREAS AND WITHIN PROPERTY BOUNDARIES. CONTRACTOR SHALL REFERENCE THE LANDSCAPE PLAN PRIOR TO THE INSTALLATION OF PIPING TO AVOID CONTACT WITH PLANT MATERIALS EXISTING OR NEW.
23. CONTRACTOR TO ADD EXTENSION RISER TO POP-UP HEADS WHEN NEEDED FOR PROPER COVERAGE.
24. CONTRACTOR SHALL INSTALL SPRINKLER EQUIPMENT 12" FROM FOUNDATIONS. ALSO INSTALL SPRINKLERS 4" FROM CURB OR WALKS.
25. PRIOR TO BID, IRRIGATION CONTRACTOR SHALL VERIFY RIGHT-OF-WAY AND BACKFLOW REQUIREMENTS. NO LATER THAN FIVE DAYS BEFORE BID SUBMITTALS. CONTRACTOR SHALL NOTIFY CONSULTANT OF ANY CHANGES FROM PLANS AND SPECIFICATIONS.
26. IRRIGATION CONTRACTOR SHALL PROVIDE THE OWNER AND LANDSCAPE ARCHITECT WITH A REPRODUCIBLE CROSS MEASURED AS-BUILT DRAWING OF THE INSTALLED IRRIGATION SYSTEM IN AUTOCAD 2000 FORMAT BEFORE FINAL ACCEPTANCE.
27. A 1-YEAR WARRANTY PERIOD SHALL BE PROVIDED FOR SYSTEM AFTER SUBSTANTIAL COMPLETION IS ACCEPTED. START UP AND ADJUSTING OF SYSTEM IN SPRING TIME SHALL BE INCLUDED IN WARRANTY.

7 GENERAL IRRIGATION NOTES
1" = 1" 32 8415-01

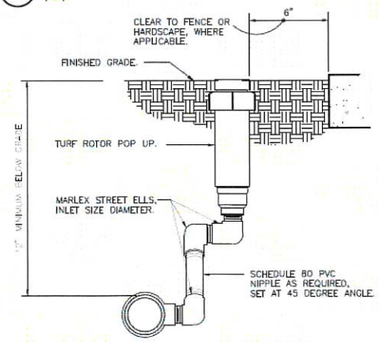
NOTE:
INSTALLER OF SLEEVES SHALL BE RESPONSIBLE TO LOCATE SLEEVES IF NOT PROPERLY INSTALLED.



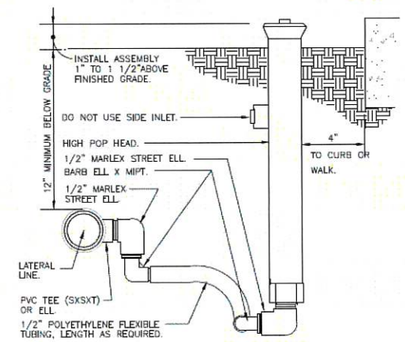
1 SLEEVING DETAIL
1/2" = 1'-0" 32 8409.76-05



2 TURF SPRAY FLEX ASSEMBLY
3" = 1'-0" 32 8403.13-02



3 TURF ROTOR MARLEX ASSEMBLY
3" = 1'-0" 32 8403.16-01



4 SHRUB SPRAY HIGHPOP W/ FLEX ASSEMBLY
3" = 12" 32 8403.29-01

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

A Landscape Development Plan for
McInnis Office Expansion
Orange Beach, Alabama

Revisions

No.	Date	Revisions / Submissions
	08.25.23	PERMIT SUBMITTAL

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YJ
Drawn
DM
Project Manager
LCW
Principal
233290-011
Project No.
08.24.23
Date

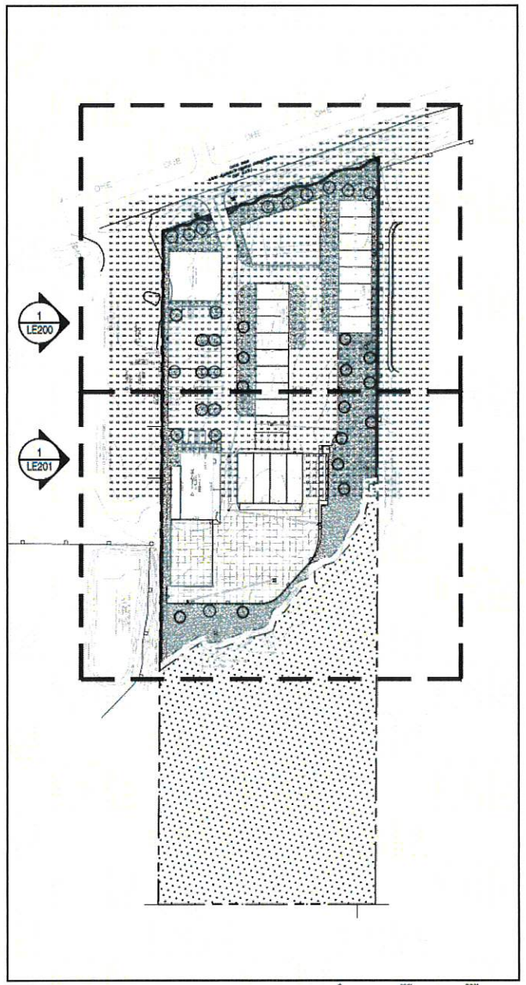
Registration
STATE OF ALABAMA
LESTER CHAI
NUMBER 518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title
LANDSCAPE IRRIGATION DETAILS

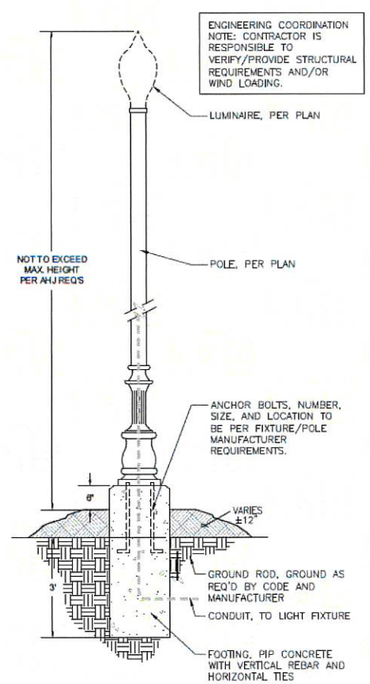
Sheet No.
LI500

LUMINAIRE SCHEDULE

CALLOUT	SYMBOL	LAMP	DESCRIPTION	MOUNTING	MODEL	NOTE 3	QUANTITY	MOUNTING HEIGHT
P1		(1)	LSO-M_T3_15L_3K_PTS_HS	POLE	VISIONAIRE LIGHTING LLC	Visionaire Lighting Photometric Laboratory, 04/15/21, 01/19/21, 10872, 120VAC,99W, B2-U0-G2	7	18'

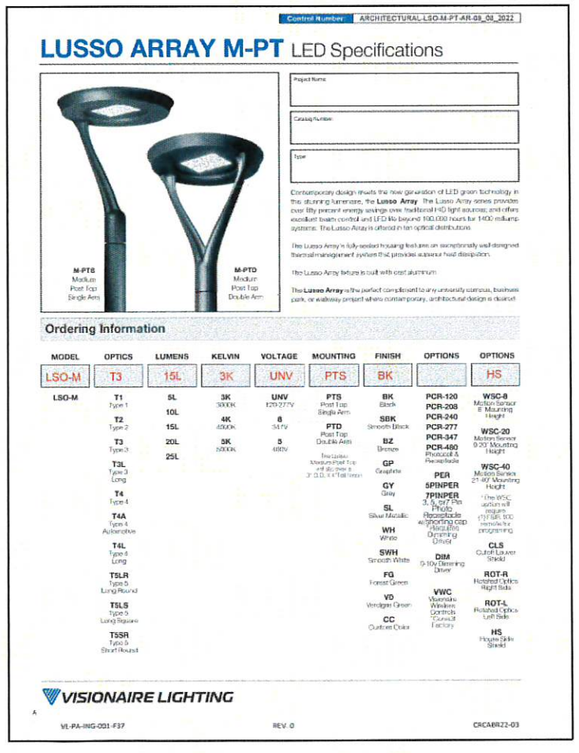


1 SITE LIGHTING PLAN
Scale: 1" = 100'



2 STREET LIGHT DETAIL
1/2" = 1'-0"

265613-01



Control Number: ARCHITECTURAL-LSO-M-PT-AR-09_08_2022

LUSSO ARRAY M-PT LED Specifications

M-PTS Medium Post Top Single Arm

M-PTD Medium Post Top Double Arm

Project Name

Catalog Number

Type

Contemporary design meets the new generation of LED green technology in this stunning luminaire, the **Lusso Array**. The Lusso Array series provides over fifty percent energy savings over traditional HID light sources, and offers excellent beam control and LED life beyond 100,000 hours for 1400 milliamp systems. The Lusso Array is offered in ten optical distributions.

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

The Lusso Array fixture is built with cast aluminum.

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

Ordering Information

MODEL	OPTICS	LUMENS	KELVIN	VOLTAGE	MOUNTING	FINISH	OPTIONS	OPTIONS
LSO-M	T3	15L	3K	UNV	PTS	BK		HS

LSO-M

T1 Type 1
T2 Type 2
T3 Type 3
T3L Type 3 Long
T4 Type 4
T4A Type 4 Automotive
T4L Type 4 Long
T5 Type 5
T5LR Type 5 Long Round
T5LS Type 5 Long Square
T5SR Type 5 Short Round

5L
10L
15L
20L
25L

3K 3000K
4K 4000K
5K 5000K

UNV 120-277V
8 347V
5 480V

PTS Post Top Single Arm
PTD Post Top Double Arm
Two Lusso Medium Post Top will fit over a 3" O.D. x 4' tall tenon

BK Black
SBK Smooth Black
BZ Bronze
GP Graphite
GY Gray
SL Silver Metallic
WH White
SWH Smooth White
FG Forest Green
VD Verdigris Green
CC Custom Color

PCR-120
PCR-208
PCR-240
PCR-277
PCR-347
PCR-480 Photocell & Receptacle
PER
5PINPER
7PINPER
3, 5, or7 Pin Photo Receptacle w/Shorting cap (Requires Dimming Driver)
DIM 0-10v Dimming Driver
VWC Visionaire Wireless Controls (Consult Factory)

WSC-8 Motion Sensor 8' Mounting Height
WSC-20 Motion Sensor 9-20' Mounting Height
WSC-40 Motion Sensor 21-40' Mounting Height
(The WSC option will require HPF/BR 300 remote for programming)
CLS Cutoff Louver Shield
ROT-R Rotated Optics Right Side
ROT-L Rotated Optics Left Side
HS House Side Shield

VISIONAIRE LIGHTING

VL-PA-ING-001-F37 REV. 0 CRCABR22-03

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Pensacola, Florida
P. 850.203.4252

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A Landscape Development Plan for
McInnis Office Expansion
Orange Beach, Alabama

Revisions

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	08.25.23	PERMIT SUBMITTAL

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BLH
Drawn
DM
Project Manager
LCW
Principal
233290-011
Project No.
08.24.23
Date

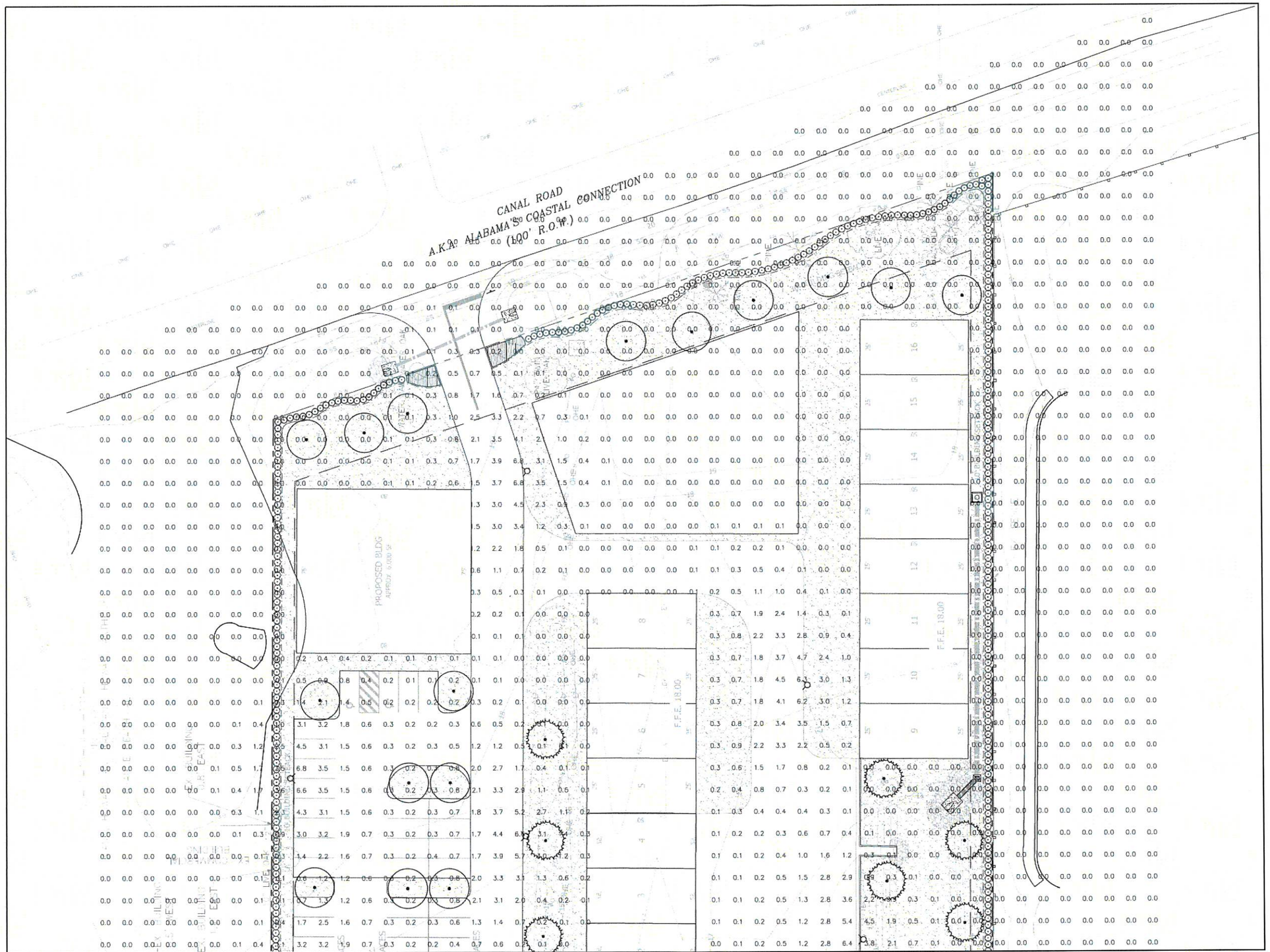
Registration
STATE OF ALABAMA
LESTER CHAD WOOD
NUMBER 518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

SITE LIGHTING PLAN

Sheet No.

LE100



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

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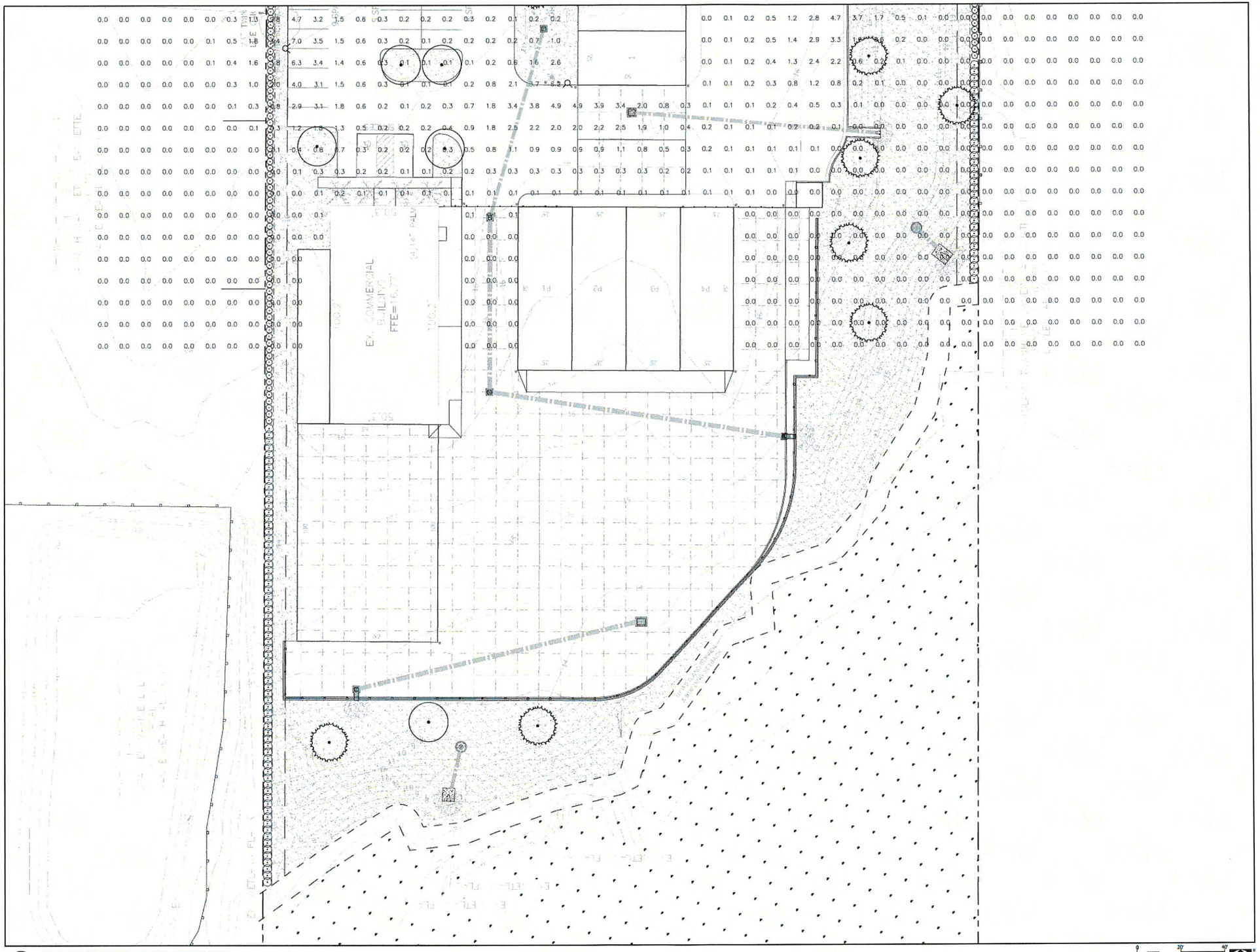
Registration
STATE OF ALABAMA
LESTER CHAD WOOD
MEMBER
518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

SITE LIGHTING PLAN ENLARGEMENT

Sheet No.

LE200



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

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STATE OF ALABAMA
LESTER CHAIN
MEMBER 518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

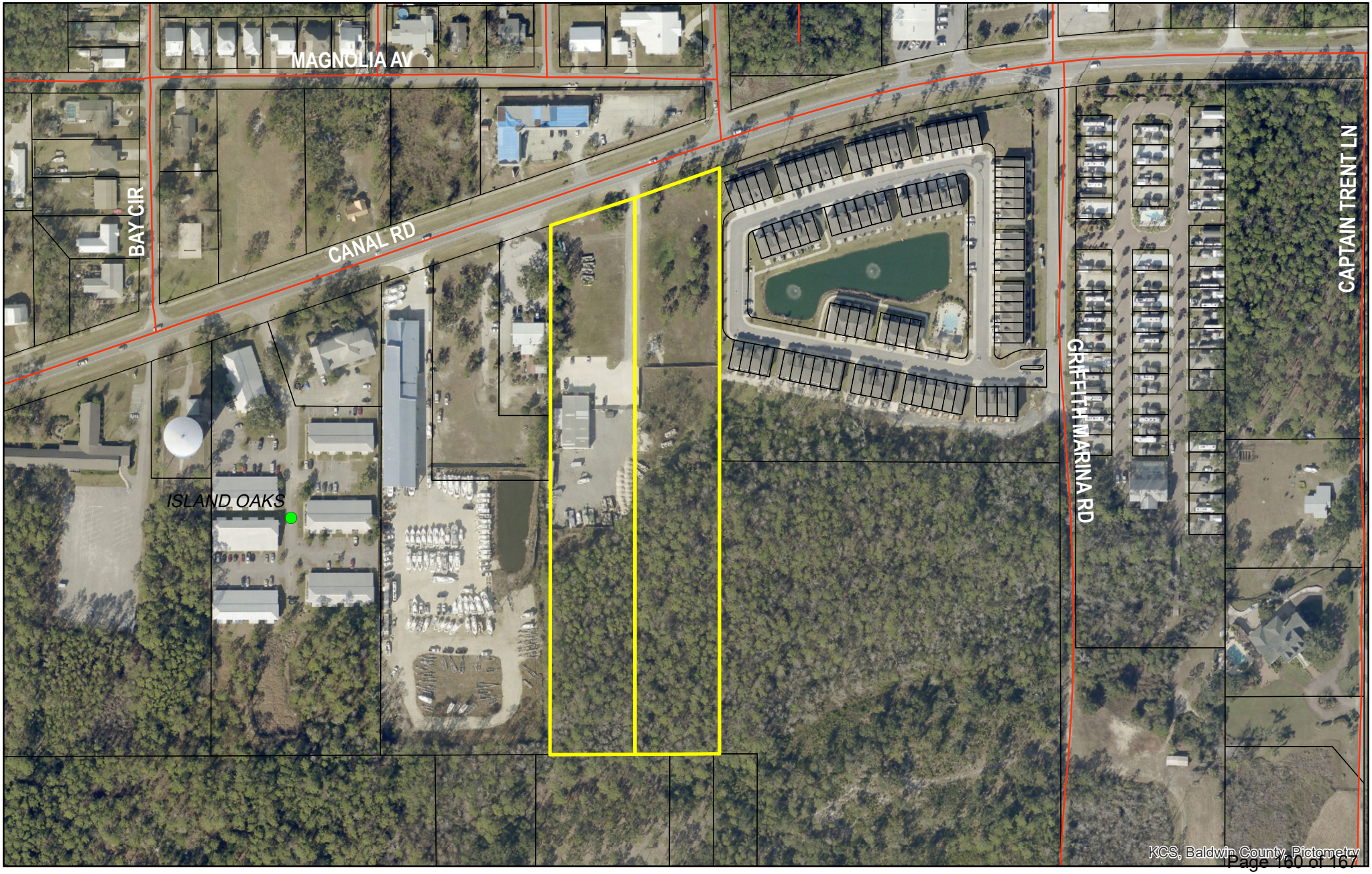
SITE LIGHTING PLAN ENLARGEMENT

Sheet No.
LE201

Canal Road - Office and Storage
0901-CU-23
Aerial

0 250 500 Feet

September 2023



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

VIA EMAIL – alex@mcinnis.net, sruth@jadengineers.com

September 18, 2023

Alex Edgeworth
McInnis Company LLC
26830 Canal Rd.
Orange Beach, AL 36561

RE: Planning Commission Action Letter
Conditional Use Approval
Case No. 0901-CU-23
McInnis Company Office & Storage

Dear Alex,

On September 11, 2023, the Orange Beach Planning Commission held a public hearing and considered the above referenced application. The motion for favorable recommendation was approved (7-0). Therefore, this application will go to City Council with a **positive recommendation** subject to the following conditions:

Planning/Zoning:

- This conditional use approval will cover the first and second phases and the site and architectural review of the first phase. The site and architectural review for the second phase will be subject to a site plan review approval before the Planning Commission.
- For the covered storage area behind the existing commercial building, the civil site plan shows the structure being 65' x 100', while the architectural plans show it being 47' x 102'. Please clarify prior to City Council consideration.
- Prior to City Council consideration, please clarify if the warehouse storage buildings will have compartmentalized units. The civil site plan shows the structures having compartmentalized unit, while the architectural plans show no compartmentalized units within the buildings.
- The exterior lighting will need to be properly shielded to prevent any negative impacts to the Spyglass Townhouses to the east.
- The plans show that gravel will be used for the vehicular use area around the mini warehouse buildings. The use of all-weather surface for the vehicular use area will require approval from the Planning Commission per Section 8.010405 of the zoning ordinance.
- The proposed 4' chain link fence will need to be changed to an 8' solid privacy fence if the rear area is to be used for outside storage.
- Signage will require a sign permit and compliance with the sign regulations stated in Article 15 of the zoning ordinance.
- A preliminary and final minor subdivision plat combining Lots 1 and 2 of Harrison Subdivision into one lot is required to comply with Section 3.2 of the subdivision regulations, which prohibits the construction of structures across lot lines.

Fire Prevention:

- Knox Gate Switches are required on gates being installed.

- Provide proof that access roadways will support 75,000 gross pounds and will be an all-weather surface.
- If a NFPA 13 automatic sprinkler system is required then provide the Fire Department Connection location on the site plans.

The Orange Beach City Council will hold a public hearing and first reading on this application at its regular meeting scheduled for Tuesday, October 3, 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.

Best Regards,

Griffin L. Powell
City Planner

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

Notice of Public Hearing
September 11, 2023- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 0901-CU-23, McInnis Company Office and Storage
McInnis Company LLC requests recommendation to the City Council for approval of **Conditional Use** for a two-phased expansion of the existing facility. The first phase will consist of a 7,000-SF covered storage area attached to the rear side of the existing building, a 1,520-SF shed, and two mini warehouse buildings covering 12,500 SF. The second phase will consist of a 6,000-SF commercial building and three mini warehouse buildings covering 25,000 SF. The property is located at 26830 and 26846 Canal Road in the General Business (GB) zoning district.

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

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

Name: James R King

Mailing Address: 26922 Spyglass Dr

City, State, Zip: Orange Beach, AL 36561

Day Phone (251) 583-9500

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:

This Notice also being sent back to above address vis USPS.

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September 11, 2023- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

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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.

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Email: sdescalzo@orangebeachal.gov

Comments:

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REGULAR CITY COUNCIL MEETING
OCTOBER 3, 2023

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0901-CU-23, McInnis Company Office and Storage.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2023-xxxx Amd 172 0901-CU-23 McInnis Company Office Storage

ORDINANCE NO. 2023-xxxx

AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172, CITY OF ORANGE BEACH ZONING ORDINANCE, MCINNIS COMPANY OFFICE AND STORAGE CONDITIONAL USE APPROVAL (#0901-CU-23)

FINDINGS:

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

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow conditional use of property located at 26830 and 26846 Canal Road for a two-phase expansion of an existing commercial facility, pursuant to the application #0901-CU-23 on file with the Department of Community Development. The first phase will consist of a 6,500-SF covered storage area on the rear side of the existing commercial building and two mini warehouse buildings covering 12,500 SF. The second phase will consist of a 6,000-SF commercial building, two mini warehouse buildings covering 15,000 SF, and a reserved area for commercial use;
2. That approval of this major modification is contingent upon the conditions recommended by staff and the Planning Commission as follows:
    a. This conditional use approval will cover the first and second phases and the site and architectural review of the first phase. The site and architectural review of the second phase will be subject to a site plan review approval before the Planning Commission;
    b. The exterior lighting shall be properly shielded to prevent any negative impacts to the Spyglass Townhouses to the east;
    c. The plans show that gravel will be used for the vehicular use area around the mini warehouse buildings. The use of all-weather surface for the vehicular use area will require approval from the Planning Commission per Section 8.010405 of the zoning ordinance;
    d. The proposed 4’ chain link fence will need to be changed to an 8’ solid privacy fence if the rear area is to be used for outside storage;
    e. Signage will require a sign permit and compliance with the sign regulations stated in Article 15 of the zoning ordinance;
    f. A preliminary and final minor subdivision plat combining Lots 1 and 2 of Harrison Subdivision into one lot is required to comply with Section 3.2 of the subdivision regulations, which prohibits the construction of structures across lot lines;
    g. Knox gate switches are required on gates being installed for fire response purposes;
    h. Proof shall be provided that access roadways will support 75,000 gross pounds and will

be an all-weather surface; and

i. If an NFPA 13 automatic sprinkler system is required, provide the Fire Department Connection location on the site plans.

3. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and

4. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 3rd DAY OF OCTOBER, 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 **10/03/2023** in the following three (3) public places:
Orange Beach City Hall _____
Orange Beach Post Office _____
Orange Beach Public Library _____

_____
Renee Eberly, City Clerk